

Illinois State Board of Education
Christopher A. Koch, Ed.D., State Superintendent of Education
SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
PAYABLE IN FY 2008
APPROPRIATION OF \$74,841,000 AND BLOCK GRANT FACTOR OF \$35.88

		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
01	ADAMS-PIKE ROE						
001	ADAMS						
01-001-0010-26	PAYSON COMM UNIT SCHOOL DIST 1	533.56	19,144.73	0.00	10,497.00	8,647.73	-1,848.57
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	557.37	19,999.06	0.00	10,965.00	9,034.06	-1,931.06
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	934.97	33,547.77	0.00	18,394.00	15,153.77	-3,239.29
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	710.03	25,476.67	0.00	13,968.00	11,508.67	-2,459.97
01-001-005X-10	ST DOMINIC SCHOOL	207.06	7,429.54	0.00	0.00	7,429.54	7,429.54
01-001-006X-10	ST FRANCIS SOLANUS	313.29	11,241.20	0.00	0.00	11,241.20	11,241.20
01-001-007X-10	BLESSED SACRAMENT CATHOLIC SCHOOL	163.27	5,858.31	0.00	0.00	5,858.31	5,858.31
01-001-009X-10	ST PETER SCHOOL	378.17	13,569.16	0.00	0.00	13,569.16	13,569.16
01-001-012Y-10	QUINCY NOTRE DAME HIGH SCHOOL	448.82	16,104.16	0.00	0.00	16,104.16	16,104.16
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	6,044.10	216,869.07	0.00	118,905.00	97,964.07	-20,940.36
County Totals		10,290.64	369,239.67	0.00	172,729.00	196,510.67	23,783.12
075	PIKE						
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	335.16	12,025.92	0.00	6,594.00	5,431.92	-1,161.19
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	397.67	14,268.84	0.00	7,823.00	6,445.84	-1,377.77
01-075-0100-26	PIKELAND C U SCH DIST 10	1,208.49	43,361.97	0.00	23,774.00	19,587.97	-4,186.93
01-075-0120-26	WESTERN CUSD 12	571.57	20,508.57	0.00	11,244.00	9,264.57	-1,980.26
County Totals		2,512.89	90,165.30	0.00	49,435.00	40,730.30	-8,706.15
Region Totals		12,803.53	459,404.97	0.00	222,164.00	237,240.97	15,076.97

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02	ALXNDR-JOHN-MASC-PULSKI-UNON RO						
002	ALEXANDER						
02-002-0010-22	CAIRO UNIT SCHOOL DISTRICT 1	556.73	19,976.09	0.00	10,952.00	9,024.09	-1,928.85
02-002-0050-26	EGYPTIAN COMM UNIT SCH DIST 5	519.40	18,636.65	0.00	10,218.00	8,418.65	-1,799.51
County Totals		1,076.13	38,612.74	0.00	21,170.00	17,442.74	-3,728.36
044	JOHNSON						
02-044-0010-26	GOREVILLE COMM UNIT DIST 1	553.83	19,872.04	0.00	10,895.00	8,977.04	-1,918.80
02-044-0320-03	NEW SIMPSON HILL CONS DIST 32	244.81	8,784.06	0.00	4,816.00	3,968.06	-848.16
02-044-0430-03	BUNCOMBE CONS SCHOOL DIST 43	64.28	2,306.44	0.00	1,265.00	1,041.44	-222.70
02-044-0550-02	VIENNA SCHOOL DIST 55	350.35	12,570.95	0.00	6,892.00	5,678.95	-1,213.82
02-044-0640-02	CYPRESS SCHOOL DIST 64	119.11	4,273.80	0.00	2,343.00	1,930.80	-412.67
02-044-1330-17	VIENNA H S DISTRICT 133	366.98	13,167.65	0.00	7,220.00	5,947.65	-1,271.44
County Totals		1,699.36	60,974.94	0.00	33,431.00	27,543.94	-5,887.59
061	MASSAC						
02-061-0010-26	MASSAC UNIT DISTRICT #1	2,103.76	75,485.26	87.00	41,430.00	34,142.26	-7,288.68
02-061-0380-26	JOPPA-MAPLE GROVE UNIT DIST 38	263.00	9,436.73	0.00	5,174.00	4,262.73	-911.19
County Totals		2,366.76	84,921.99	87.00	46,604.00	38,404.99	-8,199.87
077	PULASKI						
02-077-1000-26	CENTURY COMM UNIT SCH DIST 100	369.95	13,274.22	0.00	7,278.00	5,996.22	-1,281.73
02-077-1010-26	MERIDIAN C U SCH DISTRICT 101	629.67	22,593.26	0.00	12,387.00	10,206.26	-2,181.56
County Totals		999.62	35,867.48	0.00	19,665.00	16,202.48	-3,463.29

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091	UNION						
02-091-0160-04	LICK CREEK C C SCH DISTRICT 16	113.54	4,073.94	0.00	2,234.00	1,839.94	-393.37
02-091-0170-22	COBDEN SCH UNIT DIST 17	617.54	22,158.03	0.00	12,149.00	10,009.03	-2,139.52
02-091-0370-04	ANNA C C SCH DIST 37	655.65	23,525.46	0.00	12,899.00	10,626.46	-2,271.56
02-091-0430-04	JONESBORO C C SCHOOL DIST 43	364.40	13,075.08	0.00	7,169.00	5,906.08	-1,262.50
02-091-0660-22	DONGOLA SCH UNIT DIST 66	275.80	9,896.01	-848.00	5,002.00	4,046.01	-955.54
02-091-0810-16	ANNA JONESBORO COMM H S DIST 81	541.86	19,442.54	0.00	10,660.00	8,782.54	-1,877.33
02-091-0840-26	SHAWNEE C U SCH DIST 84	470.22	16,872.02	0.00	9,251.00	7,621.02	-1,629.12
County Totals		3,039.01	109,043.08	-848.00	59,364.00	48,831.08	-10,528.94
Region Totals		9,180.88	329,420.23	-761.00	180,234.00	148,425.23	-31,808.05

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03	BOND-EFFINGHAM-FAYETTE ROE						
003	BOND						
03-003-0010-26	MULBERRY GROVE C U SCH DIST 1	393.53	14,120.30	0.00	7,742.00	6,378.30	-1,363.42
03-003-0020-26	BOND CO C U SCHOOL DIST 2	1,786.46	64,100.18	0.00	35,145.00	28,955.18	-6,189.36
County Totals		2,179.99	78,220.48	0.00	42,887.00	35,333.48	-7,552.78
025	EFFINGHAM						
03-025-003X-10	SACRED HEART SCHOOL	164.58	5,905.31	0.00	0.00	5,905.31	5,905.31
03-025-004Y-10	ST ANTHONY HIGH SCHOOL	222.13	7,970.27	0.00	0.00	7,970.27	7,970.27
03-025-007X-10	ST ANTHONY GRADE SCHOOL	337.18	12,098.40	0.00	0.00	12,098.40	12,098.40
03-025-0100-26	ALTAMONT COMM UNIT SCH DIST 10	756.31	27,137.25	0.00	14,879.00	12,258.25	-2,620.31
03-025-0200-26	BEECHER CITY C U SCHOOL DIST 20	436.67	15,668.21	0.00	8,591.00	7,077.21	-1,512.88
03-025-0300-26	DIETERICH COMM UNIT SCH DIST 30	459.08	16,472.30	0.00	9,031.00	7,441.30	-1,590.53
03-025-0400-26	EFFINGHAM COMM UNIT SCH DIST 40	2,750.07	98,675.59	-1,460.00	53,372.00	43,843.59	-9,527.88
03-025-0500-26	TEUTOPOLIS C U SCHOOL DIST 50	1,284.39	46,085.35	0.00	25,268.00	20,817.35	-4,449.89
County Totals		6,410.41	230,012.68	-1,460.00	111,141.00	117,411.68	6,272.49
026	FAYETTE						
03-026-007X-02	VANDALIA CHRISTIAN ACADEMY	43.36	1,555.81	0.00	0.00	1,555.81	1,555.81
03-026-2010-26	BROWNSTOWN C U SCH DIST 201	376.91	13,523.95	0.00	7,415.00	6,108.95	-1,305.84
03-026-2020-26	ST ELMO C U SCHOOL DIST 202	491.28	17,627.68	0.00	9,665.00	7,962.68	-1,702.08
03-026-2030-26	VANDALIA C U SCH DIST 203	1,584.67	56,859.73	0.00	31,175.00	25,684.73	-5,490.24
03-026-2040-26	RAMSEY COMM UNIT SCH DIST 204	461.51	16,559.49	0.00	9,079.00	7,480.49	-1,598.95
County Totals		2,957.73	106,126.66	0.00	57,334.00	48,792.66	-8,541.30
Region Totals		11,548.13	414,359.82	-1,460.00	211,362.00	201,537.82	-9,821.59

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04	BOONE-WINNEBAGO ROE						
004	BOONE						
04-004-001X-06	IMMANUEL LUTHERAN SCHOOL	276.70	9,928.31	0.00	0.00	9,928.31	9,928.31
04-004-002X-10	ST JAMES SCHOOL	155.88	5,593.15	0.00	0.00	5,593.15	5,593.15
04-004-1000-26	BELVIDERE C U SCH DIST 100	8,159.32	292,765.52	-1,723.00	159,656.00	131,386.52	-28,268.75
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,604.16	57,559.05	0.00	31,558.00	26,001.05	-5,557.77
County Totals		10,196.06	365,846.03	-1,723.00	191,214.00	172,909.03	-18,305.06
101	WINNEBAGO						
04-101-002Y-10	BOYLAN CENTRAL CATHOLIC HIGH SCH	1,248.49	44,797.22	0.00	0.00	44,797.22	44,797.22
04-101-003X-10	HOLY FAMILY SCHOOL	489.59	17,567.04	0.00	0.00	17,567.04	17,567.04
04-101-004X-06	CONCORDIA LUTHERAN SCHOOL	95.61	3,430.59	0.00	0.00	3,430.59	3,430.59
04-101-005Z-01	KEITH COUNTRY DAY SCHOOL	299.51	10,746.75	0.00	0.00	10,746.75	10,746.75
04-101-007X-10	ST BERNADETTE	194.08	6,963.81	0.00	0.00	6,963.81	6,963.81
04-101-008X-10	ST BRIDGET SCHOOL	428.03	15,358.19	0.00	0.00	15,358.19	15,358.19
04-101-009X-10	ST EDWARD	214.21	7,686.09	0.00	0.00	7,686.09	7,686.09
04-101-010X-10	ST JAMES SCHOOL	220.21	7,901.38	0.00	0.00	7,901.38	7,901.38
04-101-013X-06	ST PAUL LUTHERAN	87.00	3,121.66	0.00	0.00	3,121.66	3,121.66
04-101-014X-10	ST PETER CATHEDRAL SCHOOL	247.30	8,873.40	0.00	0.00	8,873.40	8,873.40
04-101-020X-10	ST RITA SCHOOL	266.57	9,564.83	0.00	0.00	9,564.83	9,564.83
04-101-021X-10	ST PETERS SCHOOL	115.88	4,157.90	0.00	0.00	4,157.90	4,157.90
04-101-022Z-06	ROCKFORD LUTHERAN SCHOOL	1,006.59	36,117.57	0.00	0.00	36,117.57	36,117.57
04-101-027X-01	SPECTRUM SCHOOL	151.41	5,432.76	0.00	0.00	5,432.76	5,432.76
04-101-032Z-14	CHRISTIAN LIFE CENTER SCHOOL	845.15	30,324.93	0.00	0.00	30,324.93	30,324.93
04-101-1220-22	HARLEM UNIT DIST 122	6,965.42	249,927.06	0.00	137,030.00	112,897.06	-24,132.36
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,956.96	70,217.91	-608.00	38,195.00	31,414.91	-6,780.08
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	648.21	23,258.50	-573.00	12,466.00	10,219.50	-2,245.79

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04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	134.67	4,832.11	0.00	2,649.00	2,183.11	-466.58
04-101-1400-04	ROCKTON SCH DIST 140	1,431.60	51,367.41	0.00	28,164.00	23,203.41	-4,959.91
04-101-2050-25	ROCKFORD SCHOOL DIST 205	25,105.91	900,828.12	0.00	493,905.00	406,923.12	-86,981.83
04-101-2070-16	HONONEGAH COMM H S DIST 207	1,965.05	70,508.19	0.00	38,658.00	31,850.19	-6,808.11
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	1,009.38	36,217.68	0.00	19,857.00	16,360.68	-3,497.10
04-101-3210-26	PECATONICA C U SCH DIST 321	924.98	33,189.32	0.00	18,197.00	14,992.32	-3,204.68
04-101-3220-26	DURAND C U SCH DIST 322	674.00	24,183.87	0.00	13,260.00	10,923.87	-2,335.14
04-101-3230-26	WINNEBAGO C U SCH DIST 323	1,591.67	57,110.90	0.00	31,313.00	25,797.90	-5,514.49
County Totals		48,317.48	1,733,685.19	-1,181.00	833,694.00	898,810.19	65,118.05
Region Totals		58,513.54	2,099,531.22	-2,904.00	1,024,908.00	1,071,719.22	46,812.99

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08	CARROLL-JO DAVIESS-STEPHENSON R						
008	CARROLL						
08-008-3080-26	EASTLAND COMM UNIT SCH DIST 308	643.90	23,103.85	0.00	12,667.00	10,436.85	-2,230.86
08-008-3140-26	WEST CARROLL	1,328.40	47,664.48	0.00	26,133.00	21,531.48	-4,602.37
08-008-3990-26	CHADWICK-MILLEDGEVILLE CUSD 399	492.38	17,667.14	0.00	9,687.00	7,980.14	-1,705.90
County Totals		2,464.68	88,435.47	0.00	48,487.00	39,948.47	-8,539.13
043	JODAVIESS						
08-043-001X-10	ST MARYS SCHOOL	68.32	2,451.40	0.00	0.00	2,451.40	2,451.40
08-043-004X-10	NATIVITY B V M	56.90	2,041.64	0.00	0.00	2,041.64	2,041.64
08-043-008Z-26	TRI-STATE CHRISTIAN SCHOOL	148.62	5,332.65	0.00	0.00	5,332.65	5,332.65
08-043-1190-22	EAST DUBUQUE UNIT SCH DIST 119	619.02	22,211.13	0.00	12,178.00	10,033.13	-2,144.65
08-043-1200-22	GALENA UNIT SCHOOL DIST 120	756.50	27,144.07	0.00	14,883.00	12,261.07	-2,620.96
08-043-2050-26	WARREN COMM UNIT SCHOOL DIST 205	441.32	15,835.05	0.00	8,682.00	7,153.05	-1,529.00
08-043-2060-26	STOCKTON C U SCHOOL DIST 206	530.28	19,027.04	0.00	10,432.00	8,595.04	-1,837.21
08-043-2100-26	RIVER RIDGE C U SCH DIST 210	529.16	18,986.85	0.00	10,410.00	8,576.85	-1,833.33
08-043-2110-26	SCALES MOUND C U SCH DISTRICT 211	212.96	7,641.24	0.00	4,190.00	3,451.24	-737.82
County Totals		3,363.08	120,671.07	0.00	60,775.00	59,896.07	-877.28
089	STEPHENSO						
08-089-001Z-10	AQUIN CATHOLIC JR-SR HIGH SCHOOL	143.21	5,138.53	0.00	0.00	5,138.53	5,138.53
08-089-002X-06	IMMANUEL LUTHERAN SCHOOL	138.22	4,959.49	0.00	0.00	4,959.49	4,959.49
08-089-004X-10	AQUIN ELEMENTARY CAMPUS	176.06	6,317.23	0.00	0.00	6,317.23	6,317.23
08-089-1450-22	FREEPORT SCHOOL DIST 145	3,948.93	141,692.02	0.00	77,687.00	64,005.02	-13,681.45
08-089-2000-26	PEARL CITY C U SCH DIST 200	506.64	18,178.81	0.00	9,967.00	8,211.81	-1,755.30
08-089-2010-26	DAKOTA COMM UNIT SCH DIST 201	831.16	29,822.95	0.00	16,351.00	13,471.95	-2,879.63
08-089-2020-26	LENA WINSLOW C U SCH DIST 202	977.93	35,089.22	0.00	19,239.00	15,850.22	-3,388.13

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08-089-2030-26	ORANGEVILLE C U SCHOOL DIST 203	429.25	15,401.97	0.00	8,445.00	6,956.97	-1,487.18
County Totals		7,151.40	256,600.22	0.00	131,689.00	124,911.22	-6,776.44
Region Totals		12,979.16	465,706.76	0.00	240,951.00	224,755.76	-16,192.85

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09	CHAMPAIGN-FORD ROE						
010	CHAMPAIGN						
09-010-0010-26	FISHER C U SCHOOL DISTRICT 1	619.98	22,245.58	0.00	12,197.00	10,048.58	-2,147.98
09-010-001X-10	HOLY CROSS SCHOOL	370.34	13,288.21	0.00	0.00	13,288.21	13,288.21
09-010-002X-10	ST MALACHY	156.48	5,614.68	0.00	0.00	5,614.68	5,614.68
09-010-0030-26	MAHOMET-SEYMOUR C U SCH DIST 3	2,514.32	90,216.61	157.00	49,542.00	40,831.61	-8,711.11
09-010-0040-26	CHAMPAIGN COMM UNIT SCH DIST 4	8,458.02	303,483.21	68.00	166,427.00	137,124.21	-29,303.63
09-010-004X-10	ST THOMAS SCHOOL	88.12	3,161.84	0.00	0.00	3,161.84	3,161.84
09-010-006X-10	ST MATTHEWS SCHOOL	439.59	15,772.98	0.00	0.00	15,772.98	15,772.98
09-010-0070-26	TOLONO C U SCHOOL DIST 7	1,466.57	52,622.17	-591.00	28,556.00	23,475.17	-5,081.07
09-010-007X-01	CAMPUS MIDDLE SCH FOR GIRLS	38.95	1,397.57	0.00	0.00	1,397.57	1,397.57
09-010-0080-26	HERITAGE COMM UNIT SCH DIST 8	530.37	19,030.27	-66.00	10,401.00	8,563.27	-1,837.52
09-010-038X-01	NEXT GENERATION	164.64	5,907.47	0.00	0.00	5,907.47	5,907.47
09-010-043Y-10	THE HIGH SCH OF ST THOMAS MORE	326.08	11,700.11	0.00	0.00	11,700.11	11,700.11
09-010-1160-22	URBANA SCHOOL DIST 116	3,760.16	134,918.74	0.00	73,973.00	60,945.74	-13,027.44
09-010-1300-04	THOMASBORO C C SCHOOL DIST 130	162.86	5,843.60	0.00	3,204.00	2,639.60	-564.24
09-010-1370-02	RANTOUL CITY SCHOOL DIST 137	1,405.04	50,414.41	0.00	27,641.00	22,773.41	-4,867.89
09-010-1420-04	LUDLOW C C SCHOOL DIST 142	95.81	3,437.77	0.00	1,885.00	1,552.77	-331.94
09-010-1690-04	ST JOSEPH C C SCHOOL DIST 169	794.19	28,496.43	0.00	15,624.00	12,872.43	-2,751.54
09-010-1880-04	GIFFORD C C SCHOOL DIST 188	200.16	7,181.96	0.00	3,938.00	3,243.96	-693.48
09-010-1930-17	RANTOUL TOWNSHIP H S DIST 193	738.64	26,503.23	0.00	14,531.00	11,972.23	-2,559.09
09-010-1970-04	PRAIRIEVIEW-OGDEN CCSD 197	264.60	9,494.14	0.00	5,205.00	4,289.14	-916.74
09-010-3050-16	ST JOSEPH OGDEN C H S DIST 305	436.06	15,646.32	0.00	8,579.00	7,067.32	-1,510.77
County Totals		23,030.98	826,377.30	-432.00	421,703.00	404,242.30	-17,461.58
027	FORD						
09-027-0050-26	GIBSON CITY-MELVIN-SIBLEY CUSD 5	1,034.24	37,109.69	0.00	20,346.00	16,763.69	-3,583.22

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09-027-0100-26	PAXTON-BUCKLEY-LODA CU DIST 10	1,372.96	49,263.34	0.00	27,010.00	22,253.34	-4,756.75
County Totals		2,407.20	86,373.03	0.00	47,356.00	39,017.03	-8,339.97
Region Totals		25,438.18	912,750.33	-432.00	469,059.00	443,259.33	-25,801.55

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10	CHRISTIAN-MONTGOMERY ROE						
011	CHRISTIAN						
10-011-0010-26	MORRISONVILLE C U SCH DIST 1	318.64	11,433.16	0.00	6,269.00	5,164.16	-1,103.96
10-011-001X-10	SACRED HEART	147.98	5,309.69	0.00	0.00	5,309.69	5,309.69
10-011-0030-26	TAYLORVILLE C U SCH DIST 3	2,665.78	95,651.17	-1,304.00	51,792.00	42,555.17	-9,235.85
10-011-0040-26	EDINBURG C U SCH DIST 4	309.18	11,093.72	-902.00	5,631.00	4,560.72	-1,071.19
10-011-004X-10	ST MARY SCHOOL	123.54	4,432.75	0.00	0.00	4,432.75	4,432.75
10-011-0080-26	PANA COMM UNIT SCHOOL DIST 8	1,387.44	49,782.90	-408.00	27,091.00	22,283.90	-4,806.92
10-011-0140-24	SOUTH FORK SCHOOL DISTRICT 14	358.26	12,854.77	0.00	7,048.00	5,806.77	-1,241.23
County Totals		5,310.82	190,558.16	-2,614.00	97,831.00	90,113.16	-7,716.71
068	MONTGOME						
10-068-001X-10	ST ISIDORE SCHOOL	41.63	1,493.73	0.00	0.00	1,493.73	1,493.73
10-068-0020-26	PANHANDLE COMM UNIT SCH DIST 2	481.88	17,290.39	0.00	9,480.00	7,810.39	-1,669.52
10-068-002X-10	ST LOUIS CATHOLIC SCHOOL	73.85	2,649.82	0.00	0.00	2,649.82	2,649.82
10-068-0030-26	HILLSBORO COMM UNIT SCH DIST 3	1,762.46	63,239.04	476.00	34,911.00	28,804.04	-6,106.21
10-068-005X-06	ZION LUTHERAN SCHOOL	68.84	2,470.06	0.00	0.00	2,470.06	2,470.06
10-068-0120-26	LITCHFIELD C U SCHOOL DIST 12	1,470.65	52,768.57	-897.00	28,483.00	23,388.57	-5,095.20
10-068-0220-26	NOKOMIS COMM UNIT SCH DIST 22	633.78	22,740.73	-313.00	12,312.00	10,115.73	-2,195.80
County Totals		4,533.09	162,652.34	-734.00	85,186.00	76,732.34	-8,453.12
Region Totals		9,843.91	353,210.50	-3,348.00	183,017.00	166,845.50	-16,169.83

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11	CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SH						
012	CLARK						
11-012-002C-26	MARSHALL C U SCHOOL DIST 2C	1,406.50	50,466.79	0.00	27,670.00	22,796.79	-4,872.96
11-012-003C-26	MARTINSVILLE C U SCH DIST 3C	371.39	13,325.89	0.00	7,306.00	6,019.89	-1,286.71
11-012-004C-26	CASEY-WESTFIELD C U SCH DIST 4C	1,070.50	38,410.74	0.00	21,060.00	17,350.74	-3,708.85
County Totals		2,848.39	102,203.42	0.00	56,036.00	46,167.42	-9,868.52
015	COLES						
11-015-0010-26	CHARLESTON C U SCHOOL DIST 1	2,669.86	95,797.56	0.00	52,524.00	43,273.56	-9,249.99
11-015-0020-26	MATTOON C U SCHOOL DIST 2	3,177.94	114,028.04	0.00	62,519.00	51,509.04	-11,010.28
11-015-003X-10	ST MARY SCHOOL	79.56	2,854.70	0.00	0.00	2,854.70	2,854.70
11-015-0050-26	OAKLAND C U SCHOOL DIST 5	326.26	11,706.57	-623.00	6,107.00	4,976.57	-1,130.36
11-015-022X-06	ST JOHNS LUTHERAN PAROCHIAL SCH	149.61	5,368.17	0.00	0.00	5,368.17	5,368.17
11-015-027Y-26	CHARLESTON CHRISTIAN ACAD H S	11.98	429.86	0.00	0.00	429.86	429.86
County Totals		6,415.21	230,184.90	-623.00	121,150.00	108,411.90	-12,737.90
018	CUMBERLAN						
11-018-0030-26	NEOGA COMM UNIT SCHOOL DIST 3	792.95	28,451.93	0.00	15,600.00	12,851.93	-2,747.25
11-018-0770-26	CUMBERLAND C U SCHOOL DIST 77	952.16	34,164.57	0.00	18,732.00	15,432.57	-3,298.85
County Totals		1,745.11	62,616.50	0.00	34,332.00	28,284.50	-6,046.10
021	DOUGLAS						
11-021-3010-26	TUSCOLA C U SCHOOL DIST 301	954.96	34,265.03	0.00	18,787.00	15,478.03	-3,308.55
11-021-3020-26	VILLA GROVE C U SCH DIST 302	622.15	22,323.44	0.00	12,239.00	10,084.44	-2,155.50
11-021-3050-26	ARTHUR C U SCHOOL DIST 305	463.10	16,616.55	0.00	9,111.00	7,505.55	-1,604.45
11-021-3060-26	ARCOLA C U SCHOOL DISTRICT 306	662.83	23,783.08	-170.00	12,955.00	10,658.08	-2,296.44

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County Totals		2,703.04	96,988.10	-170.00	53,092.00	43,726.10	-9,364.94
023 EDGAR							
11-023-0010-26	SHILOH COMM UNIT SCH DIST 1	422.63	15,164.44	0.00	8,314.00	6,850.44	-1,464.24
11-023-001X-10	ST MARY SCHOOL	48.62	1,744.54	0.00	0.00	1,744.54	1,744.54
11-023-0030-26	KANSAS COMM UNIT SCHOOL DIST 3	260.01	9,329.45	0.00	5,115.00	4,214.45	-900.83
11-023-0040-26	PARIS COMM UNIT SCHOOL DIST 4	720.28	25,844.45	0.00	14,170.00	11,674.45	-2,495.48
11-023-0060-26	EDGAR COUNTY C U DIST 6	372.55	13,367.51	0.00	7,329.00	6,038.51	-1,290.74
11-023-0950-25	PARIS-UNION SCHOOL DIST 95	1,247.62	44,766.00	4,072.00	26,580.00	22,258.00	-4,322.50
County Totals		3,071.71	110,216.39	4,072.00	61,508.00	52,780.39	-8,729.25
070 MOULTRIE							
11-070-3000-26	SULLIVAN C U SCHOOL DIST 300	1,106.88	39,716.09	0.00	21,775.00	17,941.09	-3,834.89
11-070-3020-26	OKAW Valley CUSD 302	508.64	18,250.57	0.00	10,006.00	8,244.57	-1,762.23
11-070-3030-26	LOVINGTON C U SCHOOL DIST 303	303.80	10,900.68	0.00	5,977.00	4,923.68	-1,052.55
County Totals		1,919.32	68,867.34	0.00	37,758.00	31,109.34	-6,649.67
087 SHELBY							
11-087-0010-26	WINDSOR COMM UNIT SCH DIST 1	371.36	13,324.81	0.00	7,306.00	6,018.81	-1,286.61
11-087-002X-10	ST MICHAEL SCHOOL	93.07	3,339.46	0.00	0.00	3,339.46	3,339.46
11-087-003A-26	COWDEN-HERRICK CUD 3A	469.94	16,861.97	0.00	9,245.00	7,616.97	-1,628.15
11-087-0040-26	SHELBYVILLE C U SCHOOL DIST 4	1,193.37	42,819.45	-133.00	23,410.00	19,276.45	-4,134.54
11-087-005A-26	STEWARDSON-STRASBURG CU DIST 5A	411.14	14,752.16	0.00	8,088.00	6,664.16	-1,424.44
11-087-0210-26	CENTRAL A & M C U DIST #21	888.36	31,875.35	0.00	17,477.00	14,398.35	-3,077.81
County Totals		3,427.24	122,973.20	-133.00	65,526.00	57,314.20	-8,212.09

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Region Totals	22,130.02	794,049.85	3,146.00	429,402.00	367,793.85	-61,608.47

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12	CLAY-CWFORD-JSPER-LWRNCE-RHLAN						
013	CLAY						
12-013-0100-26	CLAY CITY COMM UNIT DIST 10	337.10	12,095.52	0.00	6,632.00	5,463.52	-1,167.92
12-013-0250-26	NORTH CLAY C U SCHOOL DISTRICT 25	635.36	22,797.43	0.00	12,499.00	10,298.43	-2,201.26
12-013-0350-26	FLORA COMM UNIT SCH DIST 35	1,299.78	46,637.56	0.00	25,570.00	21,067.56	-4,503.21
County Totals		2,272.24	81,530.51	0.00	44,701.00	36,829.51	-7,872.39
017	CRAWFORD						
12-017-0010-26	HUTSONVILLE C U SCHOOL DIST 1	375.20	13,462.60	0.00	7,381.00	6,081.60	-1,299.91
12-017-0020-26	ROBINSON C U SCHOOL DIST 2	1,552.49	55,705.08	0.00	30,542.00	25,163.08	-5,378.75
12-017-0030-26	PALESTINE C U SCHOOL DIST 3	399.97	14,351.37	0.00	7,869.00	6,482.37	-1,385.74
12-017-0040-26	OBLONG C U SCHOOL DIST 4	670.50	24,058.29	0.00	13,191.00	10,867.29	-2,323.01
County Totals		2,998.16	107,577.34	0.00	58,983.00	48,594.34	-10,387.41
040	JASPER						
12-040-0010-26	JASPER COUNTY COMM UNIT DIST 1	1,359.19	48,769.26	0.00	26,739.00	22,030.26	-4,709.04
12-040-001X-10	ST THOMAS	153.47	5,506.68	0.00	0.00	5,506.68	5,506.68
County Totals		1,512.66	54,275.94	0.00	26,739.00	27,536.94	797.64
051	LAWRENCE						
12-051-0100-26	RED HILL C U SCHOOL DIST 10	974.97	34,983.01	0.00	19,180.00	15,803.01	-3,377.88
12-051-0200-26	LAWRENCE CO C U DISTRICT 20	1,201.92	43,126.23	0.00	23,645.00	19,481.23	-4,164.17
County Totals		2,176.89	78,109.24	0.00	42,825.00	35,284.24	-7,542.05
080	RICHLAND						

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12-080-0010-26	EAST RICHLAND C U SCH DIST 1	1,915.98	68,747.50	-65.00	37,660.00	31,022.50	-6,638.10
12-080-001X-10	ST JOSEPH GRADE SCHOOL	121.66	4,365.30	0.00	0.00	4,365.30	4,365.30
12-080-0020-26	WEST RICHLAND C U SCH DISTRICT 2	406.80	14,596.44	0.00	8,003.00	6,593.44	-1,409.40
County Totals		2,444.44	87,709.24	-65.00	45,663.00	41,981.24	-3,682.20
Region Totals		11,404.39	409,202.27	-65.00	218,911.00	190,226.27	-28,686.41

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13	CLINTON-MARION-WASHINGTON ROE						
014	CLINTON						
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,173.76	42,115.82	0.00	23,091.00	19,024.82	-4,066.61
13-014-001Y-10	MATER DEI HIGH SCHOOL	493.75	17,716.30	0.00	0.00	17,716.30	17,716.30
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,295.35	46,478.61	0.00	25,483.00	20,995.61	-4,487.86
13-014-004X-10	ALL SAINTS ACADEMY	323.59	11,610.77	0.00	0.00	11,610.77	11,610.77
13-014-008X-06	TRINITY LUTHERAN SCHOOL	89.33	3,205.26	0.00	0.00	3,205.26	3,205.26
13-014-0120-04	BREESE SCHOOL DISTRICT 12	605.72	21,733.91	0.00	11,916.00	9,817.91	-2,098.58
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	325.27	11,671.05	0.00	6,399.00	5,272.05	-1,126.93
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	165.70	5,945.50	0.00	3,260.00	2,685.50	-574.08
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	150.73	5,408.36	0.00	2,965.00	2,443.36	-522.22
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	255.33	9,161.53	0.00	5,023.00	4,138.53	-884.61
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	102.20	3,667.05	0.00	2,011.00	1,656.05	-354.08
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	176.57	6,335.53	0.00	3,474.00	2,861.53	-611.74
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	578.17	20,745.39	0.00	11,374.00	9,371.39	-2,003.12
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	175.08	6,282.07	0.00	3,444.00	2,838.07	-606.58
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	112.20	4,025.86	0.00	2,207.00	1,818.86	-388.73
County Totals		6,022.75	216,103.01	0.00	100,647.00	115,456.01	14,807.19
058	MARION						
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	253.02	9,078.64	0.00	4,978.00	4,100.64	-876.61
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	103.35	3,708.31	0.00	2,033.00	1,675.31	-358.07
13-058-002X-10	ST MARY SCHOOL	74.07	2,657.71	0.00	0.00	2,657.71	2,657.71
13-058-004X-06	TRINITY LUTHERAN SCHOOL	157.08	5,636.21	0.00	0.00	5,636.21	5,636.21
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	254.72	9,139.64	0.00	5,011.00	4,128.64	-882.50
13-058-0100-04	SELMAVILLE C C SCH DIST 10	241.37	8,660.63	0.00	4,748.00	3,912.63	-836.24
13-058-010X-10	ST THERESA OF AVILA	52.79	1,894.16	0.00	0.00	1,894.16	1,894.16

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13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	245.61	8,812.76	0.00	4,832.00	3,980.76	-850.94
13-058-1110-02	SALEM SCHOOL DIST 111	933.36	33,490.00	0.00	18,362.00	15,128.00	-3,233.72
13-058-1220-02	ODIN SCHOOL DIST 122	227.17	8,151.11	0.00	4,469.00	3,682.11	-787.06
13-058-1330-02	CENTRAL CITY SCHOOL DIST 133	224.07	8,039.88	0.00	4,408.00	3,631.88	-776.31
13-058-1350-02	CENTRALIA SCHOOL DIST 135	1,290.23	46,294.89	0.00	25,383.00	20,911.89	-4,470.13
13-058-2000-17	CENTRALIA H S DIST 200	993.73	35,656.14	0.00	19,550.00	16,106.14	-3,442.88
13-058-4010-26	SOUTH CENTRAL COMM UNIT DIST 401	663.45	23,805.33	0.00	13,052.00	10,753.33	-2,298.58
13-058-5010-26	SANDOVAL C U SCHOOL DIST 501	529.73	19,007.30	0.00	10,421.00	8,586.30	-1,835.31
13-058-6000-16	SALEM COMM H S DIST 600	808.33	29,003.78	0.00	15,902.00	13,101.78	-2,800.54
13-058-7000-16	ODIN COMM H S DIST 700	89.87	3,224.64	0.00	1,768.00	1,456.64	-311.36
County Totals		7,141.95	256,261.13	0.00	134,917.00	121,344.13	-13,572.17
095 WASHINGTON							
13-095-0010-04	OAKDALE C C SCHOOL DISTRICT 1	80.61	2,892.38	0.00	1,586.00	1,306.38	-279.28
13-095-001X-06	IMMANUEL LUTHERAN	67.04	2,405.47	0.00	0.00	2,405.47	2,405.47
13-095-005X-10	ST MICHAEL SCHOOL	36.45	1,307.87	0.00	0.00	1,307.87	1,307.87
13-095-006X-06	TRINITY LUTHERAN	38.70	1,388.60	0.00	0.00	1,388.60	1,388.60
13-095-008X-10	ST ANN ELEMENTARY SCHOOL	104.60	3,753.16	0.00	0.00	3,753.16	3,753.16
13-095-009X-06	TRINITY-ST JOHN LUTHERAN	61.23	2,197.00	0.00	0.00	2,197.00	2,197.00
13-095-0100-26	WEST WASHINGTON CO C U DIST 10	539.27	19,349.61	0.00	10,609.00	8,740.61	-1,868.35
13-095-0110-04	IRVINGTON C C SCH DISTRICT 11	90.90	3,261.59	0.00	1,788.00	1,473.59	-314.94
13-095-0150-04	ASHLEY C C SCH DISTRICT 15	178.17	6,392.94	0.00	3,505.00	2,887.94	-617.29
13-095-0290-03	HOYLETON CONS SCH DISTRICT 29	73.91	2,651.97	0.00	1,454.00	1,197.97	-256.07
13-095-0490-04	NASHVILLE C C SCH DISTRICT 49	492.76	17,680.78	0.00	9,694.00	7,986.78	-1,707.21
13-095-0990-16	NASHVILLE COMM H S DISTRICT 99	482.67	17,318.74	0.00	9,496.00	7,822.74	-1,672.26
County Totals		2,246.31	80,600.11	0.00	38,132.00	42,468.11	4,336.70

4/18/2008

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	2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
Region Totals	15,411.01	552,964.25	0.00	273,696.00	279,268.25	5,571.72

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
14	COOK ROE						
016	COOK						
14-016-003Y-10	LEO HIGH SCHOOL	226.51	8,127.43	0.00	0.00	8,127.43	8,127.43
14-016-004X-01	CATHERINE COOK SCHOOL	273.09	9,798.77	0.00	0.00	9,798.77	9,798.77
14-016-005Y-10	ST PATRICK HIGH SCHOOL	968.65	34,756.24	0.00	0.00	34,756.24	34,756.24
14-016-0150-04	PALATINE C C SCHOOL DIST 15	11,482.26	411,996.33	0.00	225,889.00	186,107.33	-39,781.39
14-016-015X-23	CMECCA SCHOOL	26.41	947.62	0.00	0.00	947.62	947.62
14-016-017Y-10	BROTHER RICE HIGH SCHOOL	1,180.54	42,359.10	0.00	0.00	42,359.10	42,359.10
14-016-0210-04	WHEELING C C SCHOOL DIST 21	5,964.15	214,000.37	-3,203.00	115,730.00	95,067.37	-20,663.37
14-016-022Y-05	IDA CROWN JEWISH ACADEMY	272.05	9,761.46	0.00	0.00	9,761.46	9,761.46
14-016-0230-02	PROSPECT HEIGHTS SCHOOL DIST 23	1,415.36	50,784.70	0.00	27,844.00	22,940.70	-4,903.65
14-016-024Y-10	DE LA SALLE INSTITUTE	1,091.90	39,178.59	0.00	0.00	39,178.59	39,178.59
14-016-0250-02	ARLINGTON HEIGHTS SCH DIST 25	4,639.47	166,469.37	-1,368.00	90,588.00	74,513.37	-16,073.89
14-016-0260-02	RIVER TRAILS SCHOOL DIST 26	1,516.51	54,414.07	-10,410.00	24,629.00	19,375.07	-5,254.10
14-016-026Y-10	SETON ACADEMY	407.42	14,618.69	0.00	0.00	14,618.69	14,618.69
14-016-0270-02	NORTHBROOK ELEM SCHOOL DIST 27	1,204.72	43,226.70	0.00	23,700.00	19,526.70	-4,173.87
14-016-0280-02	NORTHBROOK SCHOOL DIST 28	1,609.49	57,750.30	0.00	31,663.00	26,087.30	-5,576.23
14-016-028Y-10	FENWICK HIGH SCHOOL	1,151.41	41,313.88	0.00	0.00	41,313.88	41,313.88
14-016-0290-02	SUNSET RIDGE SCHOOL DIST 29	490.04	17,583.18	0.00	9,640.00	7,943.18	-1,697.79
14-016-029X-01	GLENWOOD SCHOOL	136.03	4,880.91	0.00	0.00	4,880.91	4,880.91
14-016-0300-02	NORTHBROOK/GLENVIEW SCH DIST 30	996.12	35,741.90	0.00	19,597.00	16,144.90	-3,451.15
14-016-0310-02	WEST NORTHFIELD SCHOOL DIST 31	850.53	30,517.97	0.00	16,732.00	13,785.97	-2,946.74
14-016-031Y-10	GORDON TECH HIGH SCHOOL	495.19	17,767.97	0.00	0.00	17,767.97	17,767.97
14-016-032Y-10	HALES FRANCISCAN HIGH SCHOOL	172.70	6,196.67	0.00	0.00	6,196.67	6,196.67
14-016-0340-04	GLENVIEW C C SCHOOL DIST 34	3,859.52	138,483.89	0.00	75,928.00	62,555.89	-13,371.68
14-016-0350-02	GLENCOE SCHOOL DIST 35	1,335.41	47,916.00	0.00	26,271.00	21,645.00	-4,626.66
14-016-0360-02	WINNETKA SCHOOL DIST 36	1,916.53	68,767.24	0.00	37,704.00	31,063.24	-6,640.00
14-016-0370-02	AVOCA SCHOOL DIST 37	668.34	23,980.79	0.00	13,148.00	10,832.79	-2,315.52

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14-016-0380-02	KENILWORTH SCHOOL DIST 38	500.09	17,943.79	0.00	9,838.00	8,105.79	-1,732.61
14-016-038Y-10	HOLY TRINITY HIGH SCHOOL	401.04	14,389.76	0.00	0.00	14,389.76	14,389.76
14-016-0390-02	WILMETTE SCHOOL DIST 39	3,323.26	119,242.28	0.00	65,378.00	53,864.28	-11,513.76
14-016-039Y-03	ILLIANA CHRISTIAN HIGH SCHOOL	676.14	24,260.66	0.00	0.00	24,260.66	24,260.66
14-016-042Z-10	JOSEPHINUM ACADEMY	120.23	4,313.99	0.00	0.00	4,313.99	4,313.99
14-016-043Z-01	UNIVERSITY OF CHICAGO LAB SCHS	1,488.88	53,422.68	0.00	0.00	53,422.68	53,422.68
14-016-044Y-10	ST GREGORY HIGH SCHOOL	177.81	6,380.02	0.00	0.00	6,380.02	6,380.02
14-016-050Z-06	LUTHER NORTH HIGH SCHOOL	232.83	8,354.20	0.00	0.00	8,354.20	8,354.20
14-016-051Z-06	LUTHER HIGH SCHOOL SOUTH ASSOC	287.96	10,332.33	0.00	0.00	10,332.33	10,332.33
14-016-053Y-10	MARIA HIGH SCHOOL	307.64	11,038.47	0.00	0.00	11,038.47	11,038.47
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	12,721.23	456,451.95	0.00	250,263.00	206,188.95	-44,073.93
14-016-055Y-10	MARIAN CATHOLIC HIGH SCHOOL	1,560.58	55,995.36	0.00	0.00	55,995.36	55,995.36
14-016-056Y-10	MARIST HIGH SCHOOL	1,731.15	62,115.60	0.00	0.00	62,115.60	62,115.60
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,875.43	67,292.53	0.00	36,895.00	30,397.53	-6,497.60
14-016-0590-04	COMM CONS SCH DIST 59	5,524.77	198,234.92	0.00	108,688.00	89,546.92	-19,141.10
14-016-060Y-10	MOTHER MCAULEY LIBERAL ARTS H S	1,459.00	52,350.55	0.00	0.00	52,350.55	52,350.55
14-016-061Z-01	MORGAN PARK ACADEMY	481.00	17,258.82	0.00	0.00	17,258.82	17,258.82
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,187.26	150,243.57	0.00	82,375.00	67,868.57	-14,507.16
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,291.56	118,104.85	0.00	64,754.00	53,350.85	-11,403.93
14-016-063Y-10	GUERIN COLLEGE PREP HIGH SCH	669.21	24,012.00	0.00	0.00	24,012.00	24,012.00
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,207.90	150,984.16	0.00	82,781.00	68,203.16	-14,578.67
14-016-064Y-10	MOUNT ASSISI ACADEMY	299.28	10,738.50	0.00	0.00	10,738.50	10,738.50
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	5,942.02	213,206.32	-329.00	116,732.00	96,145.32	-20,586.70
14-016-065Y-10	MT CARMEL HIGH SCHOOL	844.48	30,300.89	0.00	0.00	30,300.89	30,300.89
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	523.81	18,794.89	0.00	10,305.00	8,489.89	-1,814.79
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,570.14	56,338.38	0.00	30,889.00	25,449.38	-5,439.90
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,314.42	47,162.86	0.00	25,858.00	21,304.86	-4,553.93
14-016-069Y-10	NOTRE DAME HIGH SCHOOL FOR BOYS	739.08	26,519.02	0.00	0.00	26,519.02	26,519.02
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	747.12	26,807.50	0.00	14,698.00	12,109.50	-2,588.47

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14-016-070Y-10	NOTRE DAME HIGH SCHOOL FOR GIRLS	278.64	9,997.91	0.00	0.00	9,997.91	9,997.91
14-016-0710-02	NILES ELEM SCHOOL DIST 71	499.55	17,924.41	0.00	9,828.00	8,096.41	-1,730.74
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	572.45	20,540.15	0.00	11,262.00	9,278.15	-1,983.30
14-016-072Z-01	PROVIDENCE - ST MEL SCHOOL	578.37	20,752.56	0.00	0.00	20,752.56	20,752.56
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	434.90	15,604.70	0.00	8,556.00	7,048.70	-1,506.75
14-016-0735-02	SKOKIE SCHOOL DIST 73-5	987.94	35,448.39	0.00	19,436.00	16,012.39	-3,422.81
14-016-073Y-10	QUEEN OF PEACE HIGH SCHOOL	724.92	26,010.94	0.00	0.00	26,010.94	26,010.94
14-016-0740-02	LINCOLNWOOD SCHOOL DIST 74	1,218.53	43,722.22	0.00	23,972.00	19,750.22	-4,221.71
14-016-076Y-10	REGINA DOMINICAN HIGH SCHOOL	381.65	13,694.03	0.00	0.00	13,694.03	13,694.03
14-016-077Y-10	RESURRECTION HIGH SCHOOL	788.05	28,276.12	0.00	0.00	28,276.12	28,276.12
14-016-0780-02	ROSEMONT ELEM SCHOOL DIST 78	226.70	8,134.25	0.00	4,460.00	3,674.25	-785.42
14-016-0790-02	PENNOYER SCHOOL DIST 79	369.00	13,240.13	0.00	7,259.00	5,981.13	-1,278.44
14-016-0800-02	NORRIDGE SCHOOL DIST 80	989.13	35,491.09	0.00	19,459.00	16,032.09	-3,426.94
14-016-0810-02	SCHILLER PARK SCHOOL DIST 81	1,040.81	37,345.43	0.00	20,476.00	16,869.43	-3,605.98
14-016-0830-02	MANNHEIM SCHOOL DIST 83	2,395.89	85,967.21	0.00	47,134.00	38,833.21	-8,300.79
14-016-0840-02	FRANKLIN PARK SCHOOL DIST 84	1,202.87	43,160.32	0.00	23,664.00	19,496.32	-4,167.46
14-016-0845-02	RHODES SCHOOL DIST 84-5	604.25	21,681.17	0.00	11,887.00	9,794.17	-2,093.48
14-016-0855-02	RIVER GROVE SCHOOL DIST 85-5	523.02	18,766.54	0.00	10,289.00	8,477.54	-1,812.06
14-016-085Y-10	ST BENEDICT HIGH SCHOOL	232.56	8,344.51	0.00	0.00	8,344.51	8,344.51
14-016-0860-02	UNION RIDGE SCHOOL DIST 86	511.87	18,366.47	0.00	10,070.00	8,296.47	-1,773.42
14-016-086Y-10	OUR LADY OF TEPEYAC HIGH SCHOOL	180.03	6,459.68	0.00	0.00	6,459.68	6,459.68
14-016-0870-02	BERKELEY SCHOOL DIST 87	2,640.78	94,754.14	-1,086.00	51,409.00	42,259.14	-9,149.23
14-016-0880-02	BELLWOOD SCHOOL DIST 88	2,670.12	95,806.89	-849.00	52,104.00	42,853.89	-9,250.89
14-016-088Y-10	ST FRANCIS DE SALES HIGH SCHOOL	299.16	10,734.20	0.00	0.00	10,734.20	10,734.20
14-016-0890-02	MAYWOOD-MELROSE PARK-BROADVIEW-89	5,631.42	202,061.65	0.00	110,786.00	91,275.65	-19,510.59
14-016-0900-02	RIVER FOREST SCHOOL DIST 90	1,317.83	47,285.21	0.00	25,925.00	21,360.21	-4,565.75
14-016-0910-02	FOREST PARK SCHOOL DIST 91	1,003.37	36,002.04	0.00	19,739.00	16,263.04	-3,476.27
14-016-0920-02	LINDOP SCHOOL DISTRICT 92	492.08	17,656.38	0.00	9,681.00	7,975.38	-1,704.86
14-016-0925-02	WESTCHESTER SCHOOL DIST 92-5	1,027.73	36,876.10	0.00	20,218.00	16,658.10	-3,560.67

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14-016-092Y-10	ST IGNATIUS COLLEGE PREP	1,311.99	47,075.67	0.00	0.00	47,075.67	47,075.67
14-016-0930-02	HILLSIDE SCHOOL DIST 93	500.48	17,957.78	0.00	9,846.00	8,111.78	-1,733.96
14-016-0940-02	KOMAREK SCHOOL DIST 94	440.33	15,799.53	0.00	8,663.00	7,136.53	-1,525.57
14-016-094Y-10	ST JOSEPH HIGH SCHOOL	757.48	27,179.23	0.00	0.00	27,179.23	27,179.23
14-016-0950-02	BROOKFIELD SCHOOL DIST 95	879.11	31,543.45	-83.00	17,253.00	14,207.45	-3,045.76
14-016-095Y-10	ST LAURENCE HIGH SCHOOL	662.20	23,760.48	0.00	0.00	23,760.48	23,760.48
14-016-0960-02	RIVERSIDE SCHOOL DIST 96	1,236.57	44,369.51	0.00	24,327.00	20,042.51	-4,284.22
14-016-0970-02	OAK PARK ELEM SCHOOL DIST 97	4,553.01	163,367.09	0.00	89,571.00	73,796.09	-15,774.34
14-016-0980-02	BERWYN NORTH SCHOOL DIST 98	2,965.36	106,400.43	0.00	58,337.00	48,063.43	-10,273.78
14-016-0990-02	CICERO SCHOOL DISTRICT 99	11,910.59	427,365.29	0.00	234,315.00	193,050.29	-41,265.38
14-016-1000-02	BERWYN SOUTH SCHOOL DISTRICT 100	3,437.41	123,338.11	0.00	67,624.00	55,714.11	-11,909.24
14-016-100X-16	CHIARAVALLE MONTESSORI SCHOOL	150.25	5,391.14	0.00	0.00	5,391.14	5,391.14
14-016-1010-02	WESTERN SPRINGS SCHOOL DIST 101	1,366.04	49,015.04	0.00	26,874.00	22,141.04	-4,732.78
14-016-1020-02	LA GRANGE SCHOOL DIST 102	2,642.43	94,813.34	-159.00	51,905.00	42,749.34	-9,154.96
14-016-102X-06	ST PETER LUTHERAN SCHOOL	293.32	10,524.65	0.00	0.00	10,524.65	10,524.65
14-016-1030-02	LYONS SCHOOL DIST 103	2,127.21	76,326.67	0.00	41,848.00	34,478.67	-7,369.93
14-016-1040-02	SUMMIT SCHOOL DIST 104	1,438.71	51,622.52	0.00	28,304.00	23,318.52	-4,984.55
14-016-1050-02	LA GRANGE SCHOOL DIST 105 (SOUTH)	1,057.23	37,934.59	0.00	20,799.00	17,135.59	-3,662.88
14-016-1060-02	LAGRANGE HIGHLANDS SCH DIST 106	823.76	29,557.43	0.00	16,206.00	13,351.43	-2,854.00
14-016-1070-02	PLEASANTDALE SCHOOL DIST 107	697.61	25,031.03	0.00	13,724.00	11,307.03	-2,416.93
14-016-1080-02	WILLOW SPRINGS SCHOOL DIST 108	335.85	12,050.67	0.00	6,607.00	5,443.67	-1,163.59
14-016-108Y-10	ST RITA HIGH SCHOOL	718.95	25,796.73	0.00	0.00	25,796.73	25,796.73
14-016-1090-02	INDIAN SPRINGS SCHOOL DIST 109	2,581.23	92,617.42	0.00	50,780.00	41,837.42	-8,942.92
14-016-109Y-10	ST SCHOLASTICA ACADEMY	233.57	8,380.75	0.00	0.00	8,380.75	8,380.75
14-016-1100-02	CENTRAL STICKNEY SCH DIST 110	434.41	15,587.12	0.00	8,546.00	7,041.12	-1,505.05
14-016-1110-02	BURBANK SCHOOL DISTRICT 111	3,057.76	109,715.85	0.00	60,155.00	49,560.85	-10,593.90
14-016-113A-02	LEMONT-BROMBEREK CSD 113A	2,421.68	86,892.59	-1,742.00	46,770.00	38,380.59	-8,390.14
14-016-113Y-10	ST VIATOR HIGH SCHOOL	1,062.05	38,107.54	0.00	0.00	38,107.54	38,107.54
14-016-116Z-01	CHICAGO WALDORF SCHOOL	281.92	10,115.60	0.00	0.00	10,115.60	10,115.60

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14-016-1170-02	NORTH PALOS SCHOOL DIST 117	2,370.16	85,043.99	-1,949.00	45,653.00	37,441.99	-8,211.65
14-016-1180-04	PALOS COMM CONS SCHOOL DIST 118	1,805.47	64,782.28	0.00	35,519.00	29,263.28	-6,255.23
14-016-118Y-05	TELSHE HIGH SCHOOL	79.00	2,834.61	0.00	0.00	2,834.61	2,834.61
14-016-119Y-10	TRINITY HIGH SCHOOL	462.53	16,596.09	0.00	0.00	16,596.09	16,596.09
14-016-121Y-06	WALTHER LUTHERAN HIGH SCHOOL	400.16	14,358.19	0.00	0.00	14,358.19	14,358.19
14-016-1220-02	RIDGELAND SCHOOL DISTRICT 122	2,001.66	71,821.80	0.00	39,378.00	32,443.80	-6,934.94
14-016-1230-02	OAK LAWN-HOMETOWN SCH DIST 123	2,772.97	99,497.26	0.00	54,552.00	44,945.26	-9,607.22
14-016-123Y-05	FASMAN YESHIVA HIGH SCHOOL	129.50	4,646.60	0.00	0.00	4,646.60	4,646.60
14-016-1240-02	EVERGREEN PK ELEM SCH DIST 124	1,752.79	62,892.06	0.00	34,482.00	28,410.06	-6,072.71
14-016-124X-06	SALEM LUTHERAN SCHOOL	80.70	2,895.61	0.00	0.00	2,895.61	2,895.61
14-016-1250-02	ATWOOD HEIGHTS DISTRICT 125	620.42	22,261.36	0.00	12,205.00	10,056.36	-2,149.51
14-016-1260-02	ALSIP-HAZLGRN-OAKLWN S DIST 126	1,472.93	52,850.38	0.00	28,977.00	23,873.38	-5,103.10
14-016-126X-06	ST PAULS LUTHERAN SCHOOL	124.17	4,455.36	0.00	0.00	4,455.36	4,455.36
14-016-1270-02	WORTH SCHOOL DISTRICT 127	902.97	32,399.57	0.00	17,764.00	14,635.57	-3,128.43
14-016-1275-02	CHICAGO RIDGE SCHOOL DIST 127-5	1,135.45	40,741.22	72.00	22,374.00	18,439.22	-3,933.87
14-016-1280-02	PALOS HEIGHTS SCHOOL DIST 128	609.08	21,854.47	0.00	11,982.00	9,872.47	-2,110.22
14-016-128X-06	IMMANUEL LUTHERAN	40.32	1,446.73	0.00	0.00	1,446.73	1,446.73
14-016-1300-02	COOK COUNTY SCHOOL DIST 130	3,334.63	119,650.25	0.00	65,602.00	54,048.25	-11,553.15
14-016-1320-02	CALUMET PUBLIC SCHOOLS DIST 132	1,090.54	39,129.79	0.00	21,454.00	17,675.79	-3,778.28
14-016-1330-02	GEN GEO PATTON SCHOOL DIST 133	353.71	12,691.51	0.00	6,958.00	5,733.51	-1,225.46
14-016-133X-06	IMMANUEL LUTHERAN SCHOOL	78.25	2,807.70	0.00	0.00	2,807.70	2,807.70
14-016-134X-06	TRINITY LUTHERAN	109.07	3,913.55	0.00	0.00	3,913.55	3,913.55
14-016-1350-02	ORLAND SCHOOL DISTRICT 135	5,632.71	202,107.93	0.00	110,812.00	91,295.93	-19,515.07
14-016-136X-06	ST JOHNS LUTHERAN SCHOOL	139.21	4,995.01	0.00	0.00	4,995.01	4,995.01
14-016-138X-06	TRINITY LUTHERAN	130.73	4,690.74	0.00	0.00	4,690.74	4,690.74
14-016-139Y-06	LUTHER EAST HIGH SCHOOL	65.39	2,346.27	0.00	0.00	2,346.27	2,346.27
14-016-1400-02	KIRBY SCHOOL DIST 140	4,071.73	146,098.22	0.00	80,103.00	65,995.22	-14,106.90
14-016-1420-02	FOREST RIDGE SCHOOL DIST 142	1,609.65	57,756.04	0.00	31,666.00	26,090.04	-5,576.79
14-016-142X-06	ZION LUTHERAN SCHOOL	124.68	4,473.66	0.00	0.00	4,473.66	4,473.66

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14-016-1430-02	MIDLOTHIAN SCHOOL DIST 143	1,806.71	64,826.77	0.00	35,543.00	29,283.77	-6,259.52
14-016-1435-02	POSEN-ROBBINS EL SCH DIST 143-5	1,552.75	55,714.41	-226.00	30,434.00	25,054.41	-5,379.65
14-016-1440-02	PRAIRIE-HILLS ELEM SCH DIST 144	2,811.86	100,892.68	-59.00	55,288.00	45,545.68	-9,741.96
14-016-144X-06	ST PAUL LUTHERAN SCHOOL	188.45	6,761.80	0.00	0.00	6,761.80	6,761.80
14-016-1450-02	ARBOR PARK SCHOOL DISTRICT 145	1,290.14	46,291.67	0.00	25,381.00	20,910.67	-4,469.81
14-016-1460-04	TINLEY PARK COMM SCH DIST 146	2,112.50	75,798.86	0.00	41,559.00	34,239.86	-7,318.96
14-016-146X-06	ST PAUL LUTHERAN SCHOOL	158.59	5,690.39	0.00	0.00	5,690.39	5,690.39
14-016-1470-02	W HARVEY-DIXMOOR PUB SCH DIST147	1,414.64	50,758.86	0.00	27,830.00	22,928.86	-4,901.16
14-016-1480-02	DOLTON SCHOOL DISTRICT 148	2,768.29	99,329.34	0.00	54,460.00	44,869.34	-9,591.01
14-016-1490-02	DOLTON SCHOOL DISTRICT 149	3,407.89	122,278.90	-1,146.00	66,470.00	54,662.90	-11,806.97
14-016-1500-02	SOUTH HOLLAND SCHOOL DIST 150	1,152.72	41,360.88	110.00	22,732.00	18,738.88	-3,993.71
14-016-1510-02	SOUTH HOLLAND SCHOOL DIST 151	1,504.39	53,979.20	-1,232.00	28,980.00	23,767.20	-5,212.10
14-016-1520-02	HARVEY SCHOOL DISTRICT 152	2,327.15	83,500.74	799.00	46,181.00	38,118.74	-8,062.64
14-016-1525-02	HAZEL CREST SCHOOL DIST 152-5	1,026.80	36,842.73	0.00	20,200.00	16,642.73	-3,557.45
14-016-152X-06	ST PAUL LUTHERAN SCHOOL	132.79	4,764.65	0.00	0.00	4,764.65	4,764.65
14-016-1530-02	HOMEWOOD SCHOOL DISTRICT 153	1,932.08	69,325.19	0.00	38,010.00	31,315.19	-6,693.88
14-016-1540-02	THORNTON SCHOOL DISTRICT 154	288.28	10,343.81	0.00	5,671.00	4,672.81	-998.77
14-016-1545-02	BURNHAM SCHOOL DISTRICT 154-5	195.67	7,020.86	0.00	3,849.00	3,171.86	-677.92
14-016-154X-06	IMMANUEL LUTHERAN SCHOOL	277.88	9,970.65	0.00	0.00	9,970.65	9,970.65
14-016-1550-02	CALUMET CITY SCHOOL DISTRICT 155	1,156.79	41,506.92	0.00	22,757.00	18,749.92	-4,007.81
14-016-1560-02	LINCOLN ELEM SCHOOL DIST 156	989.42	35,501.50	0.00	19,465.00	16,036.50	-3,427.94
14-016-156X-06	ST ANDREWS LUTHERAN SCHOOL	146.21	5,246.18	0.00	0.00	5,246.18	5,246.18
14-016-1570-02	HOOVER-SCHRUM MEMORIAL SD 157	908.59	32,601.23	0.00	17,875.00	14,726.23	-3,147.89
14-016-157X-06	GRACE LUTHERAN SCHOOL	220.54	7,913.22	0.00	0.00	7,913.22	7,913.22
14-016-1580-02	LANSING SCHOOL DISTRICT 158	2,335.74	83,808.96	0.00	45,951.00	37,857.96	-8,092.40
14-016-1590-02	ELEM SCHOOL DISTRICT 159	1,912.07	68,607.21	-2,446.00	36,393.00	29,768.21	-6,624.55
14-016-1600-02	COUNTRY CLUB HILLS SCH DIST 160	1,577.81	56,613.59	0.00	31,040.00	25,573.59	-5,466.47
14-016-160X-06	ST PETER LUTHERAN SCHOOL	238.26	8,549.04	0.00	0.00	8,549.04	8,549.04
14-016-1610-02	FLOSSMOOR SCHOOL DISTRICT 161	2,541.02	91,174.64	0.00	49,989.00	41,185.64	-8,803.61

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14-016-161X-06	ST PAUL LUTHERAN ACADEMY	61.89	2,220.68	0.00	0.00	2,220.68	2,220.68
14-016-1620-02	MATTESON ELEM SCHOOL DIST 162	3,189.35	114,437.44	0.00	62,744.00	51,693.44	-11,049.81
14-016-1630-02	PARK FOREST SCHOOL DIST 163	1,857.15	66,636.62	0.00	36,535.00	30,101.62	-6,434.27
14-016-164X-06	TRINITY EV LUTHERAN	252.18	9,048.50	0.00	0.00	9,048.50	9,048.50
14-016-1670-02	BROOKWOOD SCHOOL DIST 167	1,215.04	43,596.99	0.00	23,903.00	19,693.99	-4,209.63
14-016-1680-04	COMM CONS SCHOOL DIST 168	1,523.36	54,659.86	0.00	29,969.00	24,690.86	-5,277.83
14-016-1690-02	FORD HEIGHTS SCHOOL DISTRICT 169	691.97	24,828.66	0.00	13,613.00	11,215.66	-2,397.39
14-016-1700-02	CHICAGO HEIGHTS SCHOOL DIST 170	3,196.38	114,689.69	0.00	62,882.00	51,807.69	-11,074.16
14-016-1710-02	SUNNYBROOK SCHOOL DISTRICT 171	1,031.78	37,021.42	0.00	20,298.00	16,723.42	-3,574.70
14-016-1720-02	SANDRIDGE SCHOOL DISTRICT 172	404.55	14,515.71	0.00	7,959.00	6,556.71	-1,401.60
14-016-181X-06	OUR SAVIOUR	50.77	1,821.68	0.00	0.00	1,821.68	1,821.68
14-016-184X-06	ST ANDREW LUTHERAN	72.89	2,615.37	0.00	0.00	2,615.37	2,615.37
14-016-186X-06	ST JOHN EV LUTHERAN SCHOOL	150.32	5,393.65	0.00	0.00	5,393.65	5,393.65
14-016-189X-06	ST PAUL LUTHERAN SCHOOL	128.53	4,611.80	0.00	0.00	4,611.80	4,611.80
14-016-192X-06	ST PAUL LUTHERAN	125.19	4,491.96	0.00	0.00	4,491.96	4,491.96
14-016-1940-02	STEGER SCHOOL DISTRICT 194	1,561.45	56,026.57	204.00	30,820.00	25,410.57	-5,409.80
14-016-194X-06	ST PHILIP LUTHERAN	168.43	6,043.46	0.00	0.00	6,043.46	6,043.46
14-016-2000-13	OAK PARK & RIVER FOREST DIST 200	2,806.50	100,700.36	0.00	55,212.00	45,488.36	-9,723.39
14-016-2010-17	J S MORTON H S DISTRICT 201	7,176.60	257,504.43	0.00	141,184.00	116,320.43	-24,864.02
14-016-2020-17	EVANSTON TWP H S DIST 202	3,005.23	107,831.01	0.00	59,121.00	48,710.01	-10,411.91
14-016-2030-17	NEW TRIER TWP H S DIST 203	3,991.83	143,231.32	0.00	78,531.00	64,700.32	-13,830.08
14-016-2040-17	LYONS TWP H S DIST 204	3,574.04	128,240.55	0.00	70,312.00	57,928.55	-12,382.61
14-016-2050-17	THORNTON TWP H S DIST 205	6,235.90	223,751.06	0.00	122,678.00	101,073.06	-21,604.88
14-016-2060-17	BLOOM TWP HIGH SCH DIST 206	2,948.21	105,785.07	0.00	58,000.00	47,785.07	-10,214.36
14-016-206X-06	PILGRIM LUTHERAN SCHOOL	140.73	5,049.55	0.00	0.00	5,049.55	5,049.55
14-016-2070-17	MAINE TOWNSHIP H S DIST 207	6,864.69	246,312.75	0.00	135,048.00	111,264.75	-23,783.38
14-016-2080-17	RIVERSIDE BROOKFIELD TWP DIST 208	1,385.92	49,728.36	0.00	27,265.00	22,463.36	-4,801.65
14-016-2090-17	PROVISO TWP H S DIST 209	3,679.02	132,007.35	-1,640.00	71,557.00	58,810.35	-12,746.32
14-016-209X-03	SOUTHWEST CHICAGO CHRISTIAN SCH	1,027.99	36,885.43	0.00	0.00	36,885.43	36,885.43

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14-016-2100-17	LEMONT TWP H S DIST 210	1,350.37	48,452.79	0.00	26,566.00	21,886.79	-4,678.48
14-016-210X-05	AKIBA-SCHECHTER DAY SCHOOL	140.00	5,023.36	0.00	0.00	5,023.36	5,023.36
14-016-2110-17	TOWNSHIP H S DIST 211	12,295.25	441,167.32	0.00	241,883.00	199,284.32	-42,598.07
14-016-211X-05	BERNARD ZELL ANSHE EMET DAY SCH	373.33	13,395.50	0.00	0.00	13,395.50	13,395.50
14-016-2120-16	LEYDEN COMM H S DIST 212	3,270.31	117,342.38	0.00	64,336.00	53,006.38	-11,330.30
14-016-212X-05	ARIE CROWN HEBREW DAY SCHOOL	550.10	19,738.20	0.00	0.00	19,738.20	19,738.20
14-016-2140-17	TOWNSHIP HIGH SCHOOL DIST 214	11,561.54	414,840.98	0.00	227,449.00	187,391.98	-40,056.07
14-016-214X-03	CALVIN CHRISTIAN SCHOOL	230.37	8,265.93	0.00	0.00	8,265.93	8,265.93
14-016-2150-17	THORNTON FRACTIONAL T H S D 215	3,267.20	117,230.79	0.00	64,275.00	52,955.79	-11,319.53
14-016-215X-25	CHICAGO CHRISTIAN ACADEMY	148.44	5,326.19	0.00	0.00	5,326.19	5,326.19
14-016-216X-03	LANSING CHRISTIAN SCHOOL	482.03	17,295.78	0.00	0.00	17,295.78	17,295.78
14-016-2170-16	ARGO COMM H S DIST 217	1,705.58	61,198.12	0.00	33,554.00	27,644.12	-5,909.14
14-016-217X-26	MIDWESTERN CHRISTIAN ACADEMY	168.12	6,032.33	0.00	0.00	6,032.33	6,032.33
14-016-2180-16	COMMUNITY HIGH SCHOOL DIST 218	5,019.56	180,107.42	0.00	98,749.00	81,358.42	-17,390.75
14-016-218X-05	HILLEL TORAH N SUBURDAN DAY SCH	373.29	13,394.06	0.00	0.00	13,394.06	13,394.06
14-016-2190-17	NILES TWP COMM HIGH SCH DIST 219	4,498.48	161,410.49	602.00	88,799.00	73,213.49	-15,585.42
14-016-2200-17	REAVIS TWP H S DIST 220	1,764.71	63,319.77	0.00	34,717.00	28,602.77	-6,114.00
14-016-2250-17	NORTHFIELD TWP HIGH SCH DIST 225	4,551.46	163,311.47	0.00	89,540.00	73,771.47	-15,768.97
14-016-226X-03	ROSELAND CHRISTIAN SCHOOL	250.28	8,980.33	0.00	0.00	8,980.33	8,980.33
14-016-2270-17	RICH TWP H S DISTRICT 227	3,892.33	139,661.15	-1,037.00	76,055.00	62,569.15	-13,485.35
14-016-2280-16	BREMEN COMM H S DISTRICT 228	5,040.65	180,864.16	0.00	99,164.00	81,700.16	-17,463.81
14-016-228X-10	ST COLUMBANUS SCHOOL	328.42	11,784.08	0.00	0.00	11,784.08	11,784.08
14-016-2290-16	OAK LAWN COMM H S DIST 229	1,831.86	65,729.18	0.00	36,038.00	29,691.18	-6,346.66
14-016-2300-13	CONS HIGH SCHOOL DISTRICT 230	8,489.82	304,624.23	0.00	167,019.00	137,605.23	-29,413.80
14-016-230X-05	SAGER SOLOMON SCHECHTER DAY SCH	320.77	11,509.59	0.00	0.00	11,509.59	11,509.59
14-016-2310-16	EVERGREEN PARK COMM HI SCH D 231	899.10	32,260.71	0.00	17,688.00	14,572.71	-3,115.02
14-016-231X-05	JOAN DACHS BAIS YAAKOV ELEM	386.86	13,880.97	0.00	0.00	13,880.97	13,880.97
14-016-2330-16	HOMWOOD FLOSSMOOR C H S D 233	2,750.11	98,677.02	0.00	54,103.00	44,574.02	-9,528.02
14-016-2340-16	RIDGEWOOD COMM H S DIST 234	797.02	28,597.97	0.00	15,680.00	12,917.97	-2,761.35

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14-016-241X-01	NORTH PARK ELEMENTARY SCHOOL	177.00	6,350.96	0.00	0.00	6,350.96	6,350.96
14-016-248Y-05	BNOS RABBEINU HIGH SCHOOL	50.77	1,821.68	0.00	0.00	1,821.68	1,821.68
14-016-261X-10	OUR LADY OF CHARITY	186.72	6,699.72	0.00	0.00	6,699.72	6,699.72
14-016-263X-10	ST MARY OF CZESTOCHOWA	160.74	5,767.53	0.00	0.00	5,767.53	5,767.53
14-016-264X-10	ST FRANCES OF ROME	217.31	7,797.33	0.00	0.00	7,797.33	7,797.33
14-016-268X-10	OUR LADY OF THE RIDGE	171.98	6,170.83	0.00	0.00	6,170.83	6,170.83
14-016-271X-10	ACADEMY SACRED HEART/HARDEY PREP	641.04	23,001.23	0.00	0.00	23,001.23	23,001.23
14-016-275X-01	SCIENCE ACADEMY OF CHICAGO	68.71	2,465.39	0.00	0.00	2,465.39	2,465.39
14-016-276X-10	ST FAITH HOPE & CHARITY	289.57	10,390.10	0.00	0.00	10,390.10	10,390.10
14-016-278X-10	ST FRANCIS XAVIER	241.54	8,666.73	0.00	0.00	8,666.73	8,666.73
14-016-280X-10	ST JOHN OF THE CROSS	717.36	25,739.68	0.00	0.00	25,739.68	25,739.68
14-016-281X-10	DIVINE PROVIDENCE	147.43	5,289.95	0.00	0.00	5,289.95	5,289.95
14-016-282X-10	DIVINE INFANT JESUS SCHOOL	180.48	6,475.82	0.00	0.00	6,475.82	6,475.82
14-016-283X-10	ST LEONARD SCHOOL	249.68	8,958.80	0.00	0.00	8,958.80	8,958.80
14-016-285X-10	ST ODILO SCHOOL	256.16	9,191.31	0.00	0.00	9,191.31	9,191.31
14-016-286X-10	ST BENEDICT	175.39	6,293.19	0.00	0.00	6,293.19	6,293.19
14-016-287X-01	BAKER DEMONSTRATION SCHOOL	243.13	8,723.78	0.00	0.00	8,723.78	8,723.78
14-016-289X-10	ST BARBARA	182.58	6,551.17	0.00	0.00	6,551.17	6,551.17
14-016-290X-10	ST GEORGE SCHOOL	397.22	14,252.70	0.00	0.00	14,252.70	14,252.70
14-016-291X-10	ST JOSEPH	172.95	6,205.64	0.00	0.00	6,205.64	6,205.64
14-016-296X-10	ST PETER SCHOOL	181.00	6,494.48	0.00	0.00	6,494.48	6,494.48
14-016-298X-10	ST JOAN OF ARC SCHOOL-SKOKIE	175.60	6,300.72	0.00	0.00	6,300.72	6,300.72
14-016-299X-10	ST MARIA GORETTI SCHOOL	214.20	7,685.74	0.00	0.00	7,685.74	7,685.74
14-016-300X-10	ST BEATRICE SCHOOL	110.39	3,960.92	0.00	0.00	3,960.92	3,960.92
14-016-302X-10	ACAD OF ST BENEDICT THE AFRICAN	165.88	5,951.96	0.00	0.00	5,951.96	5,951.96
14-016-303X-10	ST COLETTE SCHOOL	177.06	6,353.11	0.00	0.00	6,353.11	6,353.11
14-016-304X-10	ST MARY SCHOOL	391.16	14,035.26	0.00	0.00	14,035.26	14,035.26
14-016-305X-10	ST CYPRIAN	131.85	4,730.93	0.00	0.00	4,730.93	4,730.93
14-016-306X-10	ST VINCENT FERRER	265.46	9,525.00	0.00	0.00	9,525.00	9,525.00

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14-016-307X-10	ST LUKE CATHOLIC SCHOOL	269.79	9,680.37	0.00	0.00	9,680.37	9,680.37
14-016-309X-10	ST ALPHONSUS LIGUORI	238.38	8,553.34	0.00	0.00	8,553.34	8,553.34
14-016-311X-10	ST PAUL OF THE CROSS SCHOOL	617.02	22,139.37	0.00	0.00	22,139.37	22,139.37
14-016-312X-10	MARY SEAT OF WISDOM	435.73	15,634.48	0.00	0.00	15,634.48	15,634.48
14-016-315X-10	ST WILLIAM SCHOOL	183.60	6,587.77	0.00	0.00	6,587.77	6,587.77
14-016-317X-10	ST WALTER SCHOOL	205.47	7,372.49	0.00	0.00	7,372.49	7,372.49
14-016-319X-10	VISITATION CATHOLIC SCHOOL	200.22	7,184.12	0.00	0.00	7,184.12	7,184.12
14-016-321X-10	ST VIATOR SCHOOL	220.12	7,898.15	0.00	0.00	7,898.15	7,898.15
14-016-324X-10	ST BARBARA	156.28	5,607.50	0.00	0.00	5,607.50	5,607.50
14-016-325X-10	ST BARNABAS SCHOOL	423.27	15,187.40	0.00	0.00	15,187.40	15,187.40
14-016-326X-10	ST BARTHOLOMEW SCHOOL	210.19	7,541.85	0.00	0.00	7,541.85	7,541.85
14-016-328X-10	ST BEDE THE VENERABLE	543.61	19,505.33	0.00	0.00	19,505.33	19,505.33
14-016-329X-10	ST BENEDICT ELEM SCHOOL	260.65	9,352.41	0.00	0.00	9,352.41	9,352.41
14-016-331X-10	ST AGNES OF BOHEMIA	426.98	15,320.52	0.00	0.00	15,320.52	15,320.52
14-016-339X-10	ST BRUNO SCHOOL	220.82	7,923.27	0.00	0.00	7,923.27	7,923.27
14-016-340X-10	ST CAJETAN	370.70	13,301.13	0.00	0.00	13,301.13	13,301.13
14-016-344X-10	OUR LADY OF TEPEYAC	213.97	7,677.48	0.00	0.00	7,677.48	7,677.48
14-016-347X-27	EVANGELICAL CHRISTIAN SCHOOL	603.86	21,667.17	0.00	0.00	21,667.17	21,667.17
14-016-348X-10	CHRIST THE KING	294.32	10,560.53	0.00	0.00	10,560.53	10,560.53
14-016-349X-10	ST CHRISTINA	645.93	23,176.69	0.00	0.00	23,176.69	23,176.69
14-016-352X-10	ST CLEMENT SCHOOL	334.16	11,990.03	0.00	0.00	11,990.03	11,990.03
14-016-356X-10	ST CONSTANCE SCHOOL	168.03	6,029.10	0.00	0.00	6,029.10	6,029.10
14-016-357X-10	ST CORNELIUS	197.42	7,083.65	0.00	0.00	7,083.65	7,083.65
14-016-362X-10	ST DANIEL THE PROPHET SCHOOL	670.38	24,053.98	0.00	0.00	24,053.98	24,053.98
14-016-365X-10	ST DOROTHY	236.12	8,472.25	0.00	0.00	8,472.25	8,472.25
14-016-366X-10	ST EDWARD	330.84	11,870.91	0.00	0.00	11,870.91	11,870.91
14-016-367X-10	ST ELIZABETH	221.74	7,956.28	0.00	0.00	7,956.28	7,956.28
14-016-368X-10	EPIPHANY SCHOOL	148.62	5,332.65	0.00	0.00	5,332.65	5,332.65
14-016-369X-10	ST ETHELREDA SCHOOL	193.75	6,951.97	0.00	0.00	6,951.97	6,951.97

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14-016-370X-10	ST EUGENE	378.74	13,589.61	0.00	0.00	13,589.61	13,589.61
14-016-372X-10	ST FERDINAND SCHOOL	254.93	9,147.17	0.00	0.00	9,147.17	9,147.17
14-016-375X-10	POPE JOHN PAUL II CATHOLIC SCHOOL	170.51	6,118.09	0.00	0.00	6,118.09	6,118.09
14-016-376X-10	ST FLORIAN	165.23	5,928.64	0.00	0.00	5,928.64	5,928.64
14-016-378X-10	ST FRANCIS BORGIA SCHOOL	283.44	10,170.14	0.00	0.00	10,170.14	10,170.14
14-016-382X-10	ST GABRIEL	169.22	6,071.80	0.00	0.00	6,071.80	6,071.80
14-016-383X-10	ST GALL	257.00	9,221.45	0.00	0.00	9,221.45	9,221.45
14-016-384X-10	ST GENEVIEVE SCHOOL	163.32	5,860.10	0.00	0.00	5,860.10	5,860.10
14-016-388X-10	NORTHSIDE CATHOLIC ACADEMY	270.35	9,700.46	0.00	0.00	9,700.46	9,700.46
14-016-392X-10	ST HELEN SCHOOL	206.83	7,421.29	0.00	0.00	7,421.29	7,421.29
14-016-393X-10	ST HELENA OF THE CROSS	215.71	7,739.92	0.00	0.00	7,739.92	7,739.92
14-016-395X-10	ST HILARY SCHOOL	335.96	12,054.62	0.00	0.00	12,054.62	12,054.62
14-016-396X-10	HOLY ANGELS SCHOOL	294.13	10,553.71	0.00	0.00	10,553.71	10,553.71
14-016-399X-10	CHRIST OUR SAVIOR EAST CAMPUS	201.31	7,223.23	0.00	0.00	7,223.23	7,223.23
14-016-4010-26	ELMWOOD PARK C U SCH DIST 401	2,612.04	93,722.92	-3,504.00	49,634.00	40,584.92	-9,049.66
14-016-408X-10	ST HYACINTH	126.36	4,533.94	0.00	0.00	4,533.94	4,533.94
14-016-412X-10	NORTHSIDE CATHOLIC ACADEMY	106.93	3,836.77	0.00	0.00	3,836.77	3,836.77
14-016-417X-10	IMMACULATE CONCEPTION SCHOOL	410.09	14,714.49	0.00	0.00	14,714.49	14,714.49
14-016-419X-10	ST THERESA SCHOOL	589.08	21,136.85	0.00	0.00	21,136.85	21,136.85
14-016-420X-10	ST THOMAS OF VILLANOVA	167.66	6,015.83	0.00	0.00	6,015.83	6,015.83
14-016-422X-10	ST THOMAS OF CANTERBURY	231.98	8,323.70	0.00	0.00	8,323.70	8,323.70
14-016-434X-10	ANNUNCIATA SCHOOL	172.79	6,199.90	0.00	0.00	6,199.90	6,199.90
14-016-436X-10	ST ANN	179.26	6,432.05	0.00	0.00	6,432.05	6,432.05
14-016-437X-10	ST ANGELA SCHOOL	183.45	6,582.39	0.00	0.00	6,582.39	6,582.39
14-016-438X-10	ST TURIBIUS SCHOOL	214.40	7,692.91	0.00	0.00	7,692.91	7,692.91
14-016-439X-10	ST ANDREW SCHOOL	283.25	10,163.33	0.00	0.00	10,163.33	10,163.33
14-016-441X-10	ALPHONSUS ACAD & CNTR FOR ARTS	124.26	4,458.59	0.00	0.00	4,458.59	4,458.59
14-016-453X-10	ST JOSAPHAT	184.73	6,628.32	0.00	0.00	6,628.32	6,628.32
14-016-455X-10	CHRIST OUR SAVIOR WEST CAMPUS	311.88	11,190.60	0.00	0.00	11,190.60	11,190.60

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14-016-456X-10	ST JOHN FISHER	692.67	24,853.77	0.00	0.00	24,853.77	24,853.77
14-016-459X-10	ST JOHN BERCHMANS SCHOOL	120.08	4,308.60	0.00	0.00	4,308.60	4,308.60
14-016-460X-10	ST JOHN DE LA SALLE SCHOOL	192.98	6,924.34	0.00	0.00	6,924.34	6,924.34
14-016-463X-10	ST JEROME SCHOOL	178.37	6,400.12	0.00	0.00	6,400.12	6,400.12
14-016-466X-10	ST JANE DE CHANTAL SCHOOL	220.72	7,919.68	0.00	0.00	7,919.68	7,919.68
14-016-469X-10	ST NORBERT SCHOOL	286.83	10,291.78	0.00	0.00	10,291.78	10,291.78
14-016-473X-10	ST JOHN VIANNEY SCHOOL	135.78	4,871.94	0.00	0.00	4,871.94	4,871.94
14-016-475X-10	ST DAMIAN SCHOOL	678.05	24,329.19	0.00	0.00	24,329.19	24,329.19
14-016-476X-10	ST ALBERT THE GREAT SCHOOL	174.88	6,274.89	0.00	0.00	6,274.89	6,274.89
14-016-477X-10	ST CATHERINE OF ALEXANDRIA	474.48	17,024.87	0.00	0.00	17,024.87	17,024.87
14-016-478X-10	ST GERMAINE SCHOOL	358.86	12,876.30	0.00	0.00	12,876.30	12,876.30
14-016-480X-10	ST LINUS SCHOOL	387.58	13,906.80	0.00	0.00	13,906.80	13,906.80
14-016-481X-10	ST LOUIS DE MONTFORT SCHOOL	150.34	5,394.37	0.00	0.00	5,394.37	5,394.37
14-016-482X-10	ASCENSION	422.95	15,175.92	0.00	0.00	15,175.92	15,175.92
14-016-483X-10	ST CATHERINE OF SIENA-ST LUCY	309.93	11,120.63	0.00	0.00	11,120.63	11,120.63
14-016-484X-10	ST EDMUND SCHOOL	102.13	3,664.54	0.00	0.00	3,664.54	3,664.54
14-016-485X-10	ST GILES SCHOOL	366.46	13,148.99	0.00	0.00	13,148.99	13,148.99
14-016-486X-10	ST MICHAEL SCHOOL	643.24	23,080.17	0.00	0.00	23,080.17	23,080.17
14-016-488X-10	ST ANN SCHOOL	462.81	16,606.14	0.00	0.00	16,606.14	16,606.14
14-016-490X-10	ST CYRIL & METHODIUS	469.73	16,854.44	0.00	0.00	16,854.44	16,854.44
14-016-491X-10	ST ALPHONSUS - ST PATRICK	249.12	8,938.70	0.00	0.00	8,938.70	8,938.70
14-016-492X-10	ST MARGARET OF SCOTLAND SCHOOL	286.41	10,276.71	0.00	0.00	10,276.71	10,276.71
14-016-495X-10	ST LAWRENCE OTOOLE SCHOOL	271.93	9,757.15	0.00	0.00	9,757.15	9,757.15
14-016-500X-10	SACRED HEART SCHOOL	156.98	5,632.62	0.00	0.00	5,632.62	5,632.62
14-016-503X-10	ST EMILY SCHOOL	341.53	12,254.48	0.00	0.00	12,254.48	12,254.48
14-016-504X-10	ST RAYMOND SCHOOL	484.70	17,391.58	0.00	0.00	17,391.58	17,391.58
14-016-505X-10	ST MARGARET MARY SCHOOL	154.01	5,526.05	0.00	0.00	5,526.05	5,526.05
14-016-506X-10	ST MALACHY SCHOOL	226.38	8,122.77	0.00	0.00	8,122.77	8,122.77
14-016-508X-10	ST JOHN BREBEUF SCHOOL	418.75	15,025.22	0.00	0.00	15,025.22	15,025.22

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14-016-509X-10	INFANT JESUS OF PRAGUE	547.11	19,630.92	0.00	0.00	19,630.92	19,630.92
14-016-510X-10	ST BERNARDINE SCHOOL	99.88	3,583.81	0.00	0.00	3,583.81	3,583.81
14-016-512X-10	ST CATHERINE LABOURE	205.56	7,375.72	0.00	0.00	7,375.72	7,375.72
14-016-519X-10	ST PATRICIA SCHOOL	292.81	10,506.35	0.00	0.00	10,506.35	10,506.35
14-016-521X-10	SANTA LUCIA	155.42	5,576.64	0.00	0.00	5,576.64	5,576.64
14-016-523X-10	ST HUBERT SCHOOL	547.91	19,659.62	0.00	0.00	19,659.62	19,659.62
14-016-525X-10	ST JOSEPH SCHOOL	226.32	8,120.61	0.00	0.00	8,120.61	8,120.61
14-016-526X-10	SACRED HEART SCHOOL	273.56	9,815.64	0.00	0.00	9,815.64	9,815.64
14-016-528X-10	ST CLETUS SCHOOL	373.90	13,415.95	0.00	0.00	13,415.95	13,415.95
14-016-529X-10	ST FRANCIS XAVIER	613.72	22,020.96	0.00	0.00	22,020.96	22,020.96
14-016-530X-10	ST LOUISE DE MARILLAC SCHOOL	191.33	6,865.13	0.00	0.00	6,865.13	6,865.13
14-016-535X-10	SACRED HEART SCHOOL	152.98	5,489.09	0.00	0.00	5,489.09	5,489.09
14-016-539X-10	ST STANISLAUS KOSTKA SCHOOL	196.93	7,066.07	0.00	0.00	7,066.07	7,066.07
14-016-540X-10	ST SYLVESTER SCHOOL	149.96	5,380.73	0.00	0.00	5,380.73	5,380.73
14-016-541X-10	ST SYMPHOROSA SCHOOL	319.62	11,468.32	0.00	0.00	11,468.32	11,468.32
14-016-542X-10	ST TARISSUS SCHOOL	450.12	16,150.81	0.00	0.00	16,150.81	16,150.81
14-016-544X-10	ST THECLA	248.81	8,927.58	0.00	0.00	8,927.58	8,927.58
14-016-546X-10	ST THERESE SCHOOL	177.71	6,376.43	0.00	0.00	6,376.43	6,376.43
14-016-547X-10	ST THOMAS THE APOSTLE ELEMENTARY	197.15	7,073.96	0.00	0.00	7,073.96	7,073.96
14-016-548X-10	ST JULIANA SCHOOL	486.36	17,451.14	0.00	0.00	17,451.14	17,451.14
14-016-551X-10	ST ALEXANDER SCHOOL	389.13	13,962.42	0.00	0.00	13,962.42	13,962.42
14-016-552X-10	INCARNATION SCHOOL	246.87	8,857.97	0.00	0.00	8,857.97	8,857.97
14-016-553X-10	QUEEN OF THE ROSARY SCHOOL	279.23	10,019.08	0.00	0.00	10,019.08	10,019.08
14-016-554X-10	ST CELESTINE SCHOOL	382.01	13,706.95	0.00	0.00	13,706.95	13,706.95
14-016-556X-10	ST ATHANASIUS SCHOOL	303.27	10,881.67	0.00	0.00	10,881.67	10,881.67
14-016-558X-10	POPE JOHN XXIII SCHOOL	268.26	9,625.47	0.00	0.00	9,625.47	9,625.47
14-016-559X-10	ST BERNADETTE SCHOOL	193.26	6,934.38	0.00	0.00	6,934.38	6,934.38
14-016-560X-10	MOST HOLY REDEEMER SCHOOL	378.83	13,592.84	0.00	0.00	13,592.84	13,592.84
14-016-561X-10	ST RICHARD SCHOOL	280.88	10,078.29	0.00	0.00	10,078.29	10,078.29

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14-016-563X-10	ST ROBERT BELLARMINE SCHOOL	241.16	8,653.09	0.00	0.00	8,653.09	8,653.09
14-016-567X-10	ST SABINA ACADEMY	496.33	17,808.88	0.00	0.00	17,808.88	17,808.88
14-016-571X-10	OUR LADY OF GRACE SCHOOL	171.12	6,139.98	0.00	0.00	6,139.98	6,139.98
14-016-572X-10	OUR LADY OF GUADALUPE	168.72	6,053.86	0.00	0.00	6,053.86	6,053.86
14-016-577X-10	CARDINAL J BERNARDIN CATHOLIC SCH	718.36	25,775.56	0.00	0.00	25,775.56	25,775.56
14-016-578X-10	MOUNT CARMEL ACADEMY	191.77	6,880.92	0.00	0.00	6,880.92	6,880.92
14-016-582X-10	OUR LADY OF THE SNOWS SCHOOL	155.03	5,562.65	0.00	0.00	5,562.65	5,562.65
14-016-585X-10	OUR LADY OF VICTORY	185.11	6,641.95	0.00	0.00	6,641.95	6,641.95
14-016-588X-10	ST PASCAL SCHOOL	257.87	9,252.66	0.00	0.00	9,252.66	9,252.66
14-016-596X-10	ST PHILIP NERI SCHOOL	173.31	6,218.56	0.00	0.00	6,218.56	6,218.56
14-016-598X-10	ST PIUS V SCHOOL	219.68	7,882.36	0.00	0.00	7,882.36	7,882.36
14-016-599X-10	OUR LADY OF WESTSIDE CATHOLIC	172.55	6,191.29	0.00	0.00	6,191.29	6,191.29
14-016-601X-10	ST PRISCILLA SCHOOL	149.17	5,352.39	0.00	0.00	5,352.39	5,352.39
14-016-602X-10	ST PROCOPIUS ELEM SCHOOL	177.53	6,369.97	0.00	0.00	6,369.97	6,369.97
14-016-604X-10	QUEEN OF ALL SAINTS SCHOOL	552.69	19,831.14	0.00	0.00	19,831.14	19,831.14
14-016-605X-10	QUEEN OF ANGELS SCHOOL	273.67	9,819.59	0.00	0.00	9,819.59	9,819.59
14-016-606X-10	QUEEN OF MARTYRS	491.08	17,620.50	0.00	0.00	17,620.50	17,620.50
14-016-607X-10	QUEEN OF THE UNIVERSE	240.01	8,611.83	0.00	0.00	8,611.83	8,611.83
14-016-608X-10	ACADEMY OF ST BENEDICT	212.71	7,632.27	0.00	0.00	7,632.27	7,632.27
14-016-609X-10	ST RENE GOUPEL	162.85	5,843.24	0.00	0.00	5,843.24	5,843.24
14-016-613X-10	ST MARY OF THE ANGELS	210.63	7,557.64	0.00	0.00	7,557.64	7,557.64
14-016-614X-10	ST MARY OF THE LAKE SCHOOL	213.41	7,657.39	0.00	0.00	7,657.39	7,657.39
14-016-618X-10	ST MARY STAR OF THE SEA	372.87	13,378.99	0.00	0.00	13,378.99	13,378.99
14-016-619X-10	ST MARY OF THE WOODS SCHOOL	449.47	16,127.49	0.00	0.00	16,127.49	16,127.49
14-016-620X-10	MATERNITY B V M SCHOOL	167.58	6,012.96	0.00	0.00	6,012.96	6,012.96
14-016-622X-10	ST MATTHIAS/TRANSFIGURATION SCH	158.51	5,687.52	0.00	0.00	5,687.52	5,687.52
14-016-624X-10	ST NICHOLAS OF TOLENTINE SCHOOL	204.04	7,321.18	0.00	0.00	7,321.18	7,321.18
14-016-626X-14	ST NICHOLAS CATHEDRAL	117.20	4,205.27	0.00	0.00	4,205.27	4,205.27
14-016-627X-10	BRIDGEPORT CATHOLIC - S CAMPUS	223.56	8,021.58	0.00	0.00	8,021.58	8,021.58

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14-016-628X-10	NATIVITY BVM SCHOOL	174.46	6,259.82	0.00	0.00	6,259.82	6,259.82
14-016-630X-10	ST MONICA SCHOOL	276.95	9,937.28	0.00	0.00	9,937.28	9,937.28
14-016-632X-10	ST MICHAEL SCHOOL	297.40	10,671.04	0.00	0.00	10,671.04	10,671.04
14-016-638X-10	OUR LADY OF THE GARDENS	193.98	6,960.22	0.00	0.00	6,960.22	6,960.22
14-016-641X-10	ST AGNES SCHOOL	239.41	8,590.30	0.00	0.00	8,590.30	8,590.30
14-016-642X-10	ST KIERAN SCHOOL	164.18	5,890.96	0.00	0.00	5,890.96	5,890.96
14-016-647X-10	ST LADISLAUS	197.06	7,070.73	0.00	0.00	7,070.73	7,070.73
14-016-654X-10	ST GERALD SCHOOL	359.14	12,886.34	0.00	0.00	12,886.34	12,886.34
14-016-657X-10	OUR LADY OF DESTINY	167.02	5,992.86	0.00	0.00	5,992.86	5,992.86
14-016-658X-10	ST ZACHARY SCHOOL	121.39	4,355.61	0.00	0.00	4,355.61	4,355.61
14-016-666X-10	ST JAMES SCHOOL	528.17	18,951.33	0.00	0.00	18,951.33	18,951.33
14-016-667X-10	OUR LADY OF THE WAYSIDE	603.73	21,662.51	0.00	0.00	21,662.51	21,662.51
14-016-675X-26	CHRISTIAN HERITAGE ACADEMY	327.10	11,736.71	0.00	0.00	11,736.71	11,736.71
14-016-683X-17	KORAES ELEMENTARY SCHOOL	193.51	6,943.36	0.00	0.00	6,943.36	6,943.36
14-016-686Z-11	CHICAGO S D A ACADEMY	42.82	1,536.43	0.00	0.00	1,536.43	1,536.43
14-016-691X-05	SOLOMON SCHECHTER MIDDLE SCHOOL	277.08	9,941.94	0.00	0.00	9,941.94	9,941.94
14-016-692X-01	LAKE SHORE SCHOOL	83.51	2,996.43	0.00	0.00	2,996.43	2,996.43
14-016-712X-16	BRICKTON MONTESSORI SCHOOL	88.81	3,186.60	0.00	0.00	3,186.60	3,186.60
14-016-736X-10	ST DOMITILLA SCHOOL	127.51	4,575.20	0.00	0.00	4,575.20	4,575.20
14-016-739X-10	ST CHRISTOPHER SCHOOL	214.00	7,678.56	0.00	0.00	7,678.56	7,678.56
14-016-749X-05	YESHIVAS TIFERES T2V1	240.92	8,644.48	0.00	0.00	8,644.48	8,644.48
14-016-769Z-25	LIBERTY TEMPLE FULL GOSPEL ACAD	68.26	2,449.25	0.00	0.00	2,449.25	2,449.25
14-016-796Y-01	CHICAGO ACADEMY FOR THE ARTS	164.00	5,884.50	0.00	0.00	5,884.50	5,884.50
14-016-806X-10	FRANCES XAVIER WARDE SCHOOLS	572.63	20,546.60	0.00	0.00	20,546.60	20,546.60
14-016-809Y-10	NAZARETH ACADEMY	717.64	25,749.73	0.00	0.00	25,749.73	25,749.73
14-016-824Y-05	LUBAVITCH GIRLS HIGH SCH	61.20	2,195.92	0.00	0.00	2,195.92	2,195.92
14-016-830X-05	SOLOMON SCHECHTER DAY SCHOOL	287.90	10,330.17	0.00	0.00	10,330.17	10,330.17
14-016-833Z-23	UNIVERSAL SCHOOL	570.90	20,484.53	0.00	0.00	20,484.53	20,484.53
14-016-834X-23	MCC FULL TIME SCHOOL	214.30	7,689.32	0.00	0.00	7,689.32	7,689.32

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14-016-845Y-05	BAIS YAAKOV HIGH SCH OF CHICAGO	118.51	4,252.27	0.00	0.00	4,252.27	4,252.27
14-016-864Y-05	HANNA SACKS BAIS YAAKOV HIGH SCH	154.00	5,525.69	0.00	0.00	5,525.69	5,525.69
14-016-894X-20	OAKDALE CHRISTIAN ACADEMY	217.22	7,794.10	0.00	0.00	7,794.10	7,794.10
14-016-910X-16	NEAR NORTH MONTESSORI SCHOOL	378.88	13,594.64	0.00	0.00	13,594.64	13,594.64
14-016-925Z-01	ROYCEMORE SCHOOL	242.92	8,716.24	0.00	0.00	8,716.24	8,716.24
14-016-950X-01	P L A I D ACADEMY	49.32	1,769.66	0.00	0.00	1,769.66	1,769.66
14-016-962X-10	CHILDREN OF PEACE SCHOOL	171.66	6,159.35	0.00	0.00	6,159.35	6,159.35
14-016-970X-10	SAN MIGUEL/BACK-OF-THE-YARDS	77.19	2,769.66	0.00	0.00	2,769.66	2,769.66
14-016-979X-10	OUR LADY OF PERPETUAL HELP	906.33	32,520.13	0.00	0.00	32,520.13	32,520.13
14-016-982Z-19	WILLOWS ACADEMY	222.77	7,993.24	0.00	0.00	7,993.24	7,993.24
14-016-985Y-10	CRISTO REY JESUIT HIGH SCHOOL	509.89	18,295.42	0.00	0.00	18,295.42	18,295.42
14-016-989Z-10	NORTHRIDGE PREPARATORY SCHOOL	312.21	11,202.44	0.00	0.00	11,202.44	11,202.44
County Totals		450,648.28	16,169,764.04	-30,681.00	6,977,004.00	9,162,079.04	2,185,076.78
Region Totals		450,648.28	16,169,764.04	-30,681.00	6,977,004.00	9,162,079.04	2,185,076.78

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15	CITY OF CHICAGO						
016	COOK						
15-016-2990-25	CITY OF CHICAGO SCHOOL DIST 299	357,909.76	12,842,202.33	0.00	7,041,108.00	5,801,094.33	-1,240,012.72
County Totals		357,909.76	12,842,202.33	0.00	7,041,108.00	5,801,094.33	-1,240,012.72
Region Totals		357,909.76	12,842,202.33	0.00	7,041,108.00	5,801,094.33	-1,240,012.72

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16	DE KALB ROE						
019	DEKALB						
16-019-001X-10	ST MARY SCHOOL	213.50	7,660.62	0.00	0.00	7,660.62	7,660.62
16-019-003X-10	ST MARY	233.40	8,374.65	0.00	0.00	8,374.65	8,374.65
16-019-4240-26	GENOA KINGSTON C U S DIST 424	1,917.47	68,800.97	0.00	37,722.00	31,078.97	-6,643.26
16-019-4250-26	INDIAN CREEK COMM UNIT DIST 425	849.47	30,479.93	-409.00	16,507.00	13,563.93	-2,943.07
16-019-4260-26	HIAWATHA C U SCHOOL DIST 426	593.82	21,306.93	0.00	11,682.00	9,624.93	-2,057.34
16-019-4270-26	SYCAMORE C U SCHOOL DIST 427	3,339.15	119,812.44	0.00	65,691.00	54,121.44	-11,568.80
16-019-4280-26	DEKALB COMM UNIT SCH DIST 428	5,246.40	188,246.70	0.00	103,212.00	85,034.70	-18,176.65
16-019-4290-26	HINCKLEY BIG ROCK C U S D 429	814.99	29,242.75	0.00	16,033.00	13,209.75	-2,823.61
16-019-4300-26	SANDWICH C U SCHOOL DIST 430	2,416.05	86,690.58	0.00	47,531.00	39,159.58	-8,370.63
16-019-4320-26	SOMONAUK C U SCHOOL DIST 432	969.89	34,800.74	0.00	19,081.00	15,719.74	-3,360.27
County Totals		16,594.14	595,416.31	-409.00	317,459.00	277,548.31	-39,908.36
Region Totals		16,594.14	595,416.31	-409.00	317,459.00	277,548.31	-39,908.36

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17	DE WITT-LIVINGSTON-MCLEAN ROE						
020	DEWITT						
17-020-0150-26	CLINTON C U SCHOOL DIST 15	1,816.82	65,189.53	0.00	35,742.00	29,447.53	-6,294.55
17-020-0180-26	BLUE RIDGE COMM UNIT SCH DIST 18	826.11	29,641.75	0.00	16,252.00	13,389.75	-2,862.14
County Totals		2,642.93	94,831.28	0.00	51,994.00	42,837.28	-9,156.69
053	LIVINGSTON						
17-053-002X-10	ST MARY SCHOOL	233.02	8,361.02	0.00	0.00	8,361.02	8,361.02
17-053-003X-10	ST PAUL SCHOOL	67.11	2,407.98	0.00	0.00	2,407.98	2,407.98
17-053-0040-26	FLANAGAN C U SCHOOL DIST 4	288.50	10,351.70	0.00	5,676.00	4,675.70	-999.54
17-053-0050-26	WOODLAND C U S DIST 5	427.87	15,352.45	0.00	8,417.00	6,935.45	-1,482.40
17-053-006J-26	TRI POINT C U SCH DIST 6-J	528.45	18,961.38	0.00	10,396.00	8,565.38	-1,830.86
17-053-0080-26	PRAIRIE CENTRAL C U SCHOOL DIST 8	2,047.49	73,466.23	-2,613.00	38,973.00	31,880.23	-7,093.73
17-053-0700-16	CORNELL COMM H S DIST 70	74.68	2,679.60	0.00	1,469.00	1,210.60	-258.74
17-053-0900-17	PONTIAC TWP H S DIST 90	860.08	30,860.63	0.00	16,920.00	13,940.63	-2,979.83
17-053-2300-17	DWIGHT TWP H S DIST 230	348.37	12,499.91	0.00	6,853.00	5,646.91	-1,206.96
17-053-2320-02	DWIGHT COMMON SCHOOL DIST 232	597.76	21,448.30	0.00	11,760.00	9,688.30	-2,070.99
17-053-4250-04	ROOKS CREEK C C SCH DIST 425	48.87	1,753.51	0.00	961.00	792.51	-169.32
17-053-4260-04	CORNELL C C SCH DIST 426	116.79	4,190.56	0.00	2,298.00	1,892.56	-404.63
17-053-4290-04	PONTIAC C C SCHOOL DIST 429	1,198.27	42,995.27	0.00	23,573.00	19,422.27	-4,151.52
17-053-4350-04	ODELL COMM CONS SCHOOL DIST 435	172.24	6,180.16	0.00	3,388.00	2,792.16	-596.75
17-053-4380-04	SAUNEMIN C CONSOL SCH DIST 438	133.65	4,795.51	0.00	2,629.00	2,166.51	-463.04
County Totals		7,143.15	256,304.21	-2,613.00	133,313.00	120,378.21	-12,939.31
064	MCLEAN						
17-064-001X-10	EPIPHANY SCHOOL	409.41	14,690.09	0.00	0.00	14,690.09	14,690.09
17-064-0020-26	LEROY COMMUNITY UNIT SCH DIST 2	717.86	25,757.62	0.00	14,122.00	11,635.62	-2,487.09

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17-064-002X-10	HOLY TRINITY CATHOLIC SCHOOL	582.39	20,896.80	0.00	0.00	20,896.80	20,896.80
17-064-0030-26	TRI VALLEY C U SCHOOL DISTRICT 3	983.13	35,275.80	0.00	19,341.00	15,934.80	-3,406.15
17-064-003Y-10	CENTRAL CATHOLIC HIGH SCHOOL	364.48	13,077.95	0.00	0.00	13,077.95	13,077.95
17-064-0040-26	HEYWORTH C U SCH DIST 4	868.56	31,164.90	0.00	17,087.00	14,077.90	-3,009.21
17-064-0050-26	MCLEAN COUNTY UNIT DIST NO 5	11,374.85	408,142.34	0.00	223,776.00	184,366.34	-39,409.25
17-064-006X-10	ST MARY SCHOOL	132.60	4,757.84	0.00	0.00	4,757.84	4,757.84
17-064-0070-26	LEXINGTON C U SCH DIST 7	511.50	18,353.19	0.00	10,063.00	8,290.19	-1,772.14
17-064-008Y-01	YOUTHBUILD MCLEAN COUNTY	23.89	857.20	0.00	0.00	857.20	857.20
17-064-0160-26	OLYMPIA C U SCHOOL DIST 16	1,799.05	64,551.93	0.00	35,392.00	29,159.93	-6,232.98
17-064-0190-26	RIDGEVIEW COMM UNIT SCH DIST 19	583.50	20,936.63	0.00	11,479.00	9,457.63	-2,021.59
17-064-027X-26	CORNERSTONE CHRISTIAN ACADEMY	358.67	12,869.48	0.00	0.00	12,869.48	12,869.48
17-064-0870-25	BLOOMINGTON SCH DIST 87	4,938.37	177,194.24	0.00	97,152.00	80,042.24	-17,109.45
County Totals		23,648.26	848,526.01	0.00	428,412.00	420,114.01	-8,298.50
Region Totals		33,434.34	1,199,661.50	-2,613.00	613,719.00	583,329.50	-30,394.50

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19	DU PAGE ROE						
022	DUPAGE						
19-022-001X-06	BETHANY LUTHERAN SCHOOL	181.77	6,522.11	0.00	0.00	6,522.11	6,522.11
19-022-0020-02	BENSENVILLE SCHOOL DISTRICT 2	2,035.47	73,034.94	0.00	40,044.00	32,990.94	-7,052.08
19-022-002X-10	CHRIST THE KING SCHOOL	100.64	3,611.08	0.00	0.00	3,611.08	3,611.08
19-022-003X-10	HOLY TRINITY	221.68	7,954.13	0.00	0.00	7,954.13	7,954.13
19-022-0040-02	ADDISON SCHOOL DIST 4	3,701.84	132,826.16	0.00	72,826.00	60,000.16	-12,825.38
19-022-004X-06	IMMANUEL LUTHERAN SCHOOL	166.82	5,985.69	0.00	0.00	5,985.69	5,985.69
19-022-006X-06	LUTHERAN SCHOOL OF ST LUKE	126.00	4,521.02	0.00	0.00	4,521.02	4,521.02
19-022-0070-02	WOOD DALE SCHOOL DISTRICT 7	1,084.08	38,898.00	0.00	21,327.00	17,571.00	-3,755.90
19-022-008X-10	NOTRE DAME SCHOOL	240.08	8,614.34	0.00	0.00	8,614.34	8,614.34
19-022-0100-02	ITASCA SCHOOL DIST 10	759.89	27,265.70	0.00	14,949.00	12,316.70	-2,632.71
19-022-010X-10	ST ALEXANDER	223.89	8,033.42	0.00	0.00	8,033.42	8,033.42
19-022-0110-02	MEDINAH SCHOOL DISTRICT 11	726.51	26,067.99	0.00	14,293.00	11,774.99	-2,517.06
19-022-0120-02	ROSELLE SCHOOL DISTRICT 12	678.60	24,348.93	0.00	13,350.00	10,998.93	-2,351.07
19-022-012X-10	ST CHARLES BORROMEO	173.07	6,209.95	0.00	0.00	6,209.95	6,209.95
19-022-0130-02	BLOOMINGDALE SCHOOL DISTRICT 13	1,249.92	44,848.53	0.00	24,589.00	20,259.53	-4,330.46
19-022-013Y-10	ST FRANCIS HIGH SCHOOL	739.93	26,549.52	0.00	0.00	26,549.52	26,549.52
19-022-0150-02	MARQUARDT SCHOOL DISTRICT 15	2,359.64	84,666.52	0.00	46,421.00	38,245.52	-8,175.20
19-022-015X-06	TRINITY LUTHERAN SCHOOL	385.97	13,849.04	0.00	0.00	13,849.04	13,849.04
19-022-0160-02	QUEEN BEE SCHOOL DISTRICT 16	1,885.47	67,652.77	0.00	37,093.00	30,559.77	-6,532.39
19-022-016Y-10	IMMACULATE CONCEPTION HIGH SCHOOL	200.41	7,190.93	0.00	0.00	7,190.93	7,190.93
19-022-017X-10	ST IRENE SCHOOL	158.22	5,677.11	0.00	0.00	5,677.11	5,677.11
19-022-019X-10	ST JOHN THE BAPTIST	241.99	8,682.87	0.00	0.00	8,682.87	8,682.87
19-022-0200-02	KEENEYVILLE SCHOOL DISTRICT 20	1,499.96	53,820.24	0.00	29,509.00	24,311.24	-5,196.76
19-022-020X-06	ST JOHN LUTHERAN	192.30	6,899.94	0.00	0.00	6,899.94	6,899.94
19-022-021X-06	ST JOHN LUTHERAN SCHOOL	178.08	6,389.71	0.00	0.00	6,389.71	6,389.71
19-022-022X-10	ST JOSEPH SCHOOL	124.98	4,484.42	0.00	0.00	4,484.42	4,484.42

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19-022-023X-10	ST JOSEPH SCHOOL	385.34	13,826.43	0.00	0.00	13,826.43	13,826.43
19-022-024X-10	ST JOAN OF ARC	649.12	23,291.15	0.00	0.00	23,291.15	23,291.15
19-022-0250-02	BENJAMIN SCHOOL DISTRICT 25	837.36	30,045.41	0.00	16,473.00	13,572.41	-2,901.12
19-022-027X-10	OUR LADY OF PEACE	441.98	15,858.74	0.00	0.00	15,858.74	15,858.74
19-022-028X-10	ST MARY OF GOSTYN SCHOOL	499.19	17,911.50	0.00	0.00	17,911.50	17,911.50
19-022-029X-10	ST MARY	151.01	5,418.41	0.00	0.00	5,418.41	5,418.41
19-022-030X-10	ST MATTHEW SCHOOL	302.47	10,852.96	0.00	0.00	10,852.96	10,852.96
19-022-031X-10	ST MICHAEL	552.50	19,824.32	0.00	0.00	19,824.32	19,824.32
19-022-0330-02	WEST CHICAGO SCHOOL DIST 33	3,582.19	128,532.98	0.00	70,472.00	58,060.98	-12,410.84
19-022-033X-10	ST PETER THE APOSTLE SCH	141.97	5,094.04	0.00	0.00	5,094.04	5,094.04
19-022-0340-02	WINFIELD SCHOOL DISTRICT 34	305.11	10,947.69	0.00	6,002.00	4,945.69	-1,057.08
19-022-034X-10	SS PETER AND PAUL SCHOOL	594.41	21,328.10	0.00	0.00	21,328.10	21,328.10
19-022-035X-10	ST PETRONILLE	489.81	17,574.93	0.00	0.00	17,574.93	17,574.93
19-022-036X-10	ST PHILIP THE APOSTLE SCHOOL	254.39	9,127.80	0.00	0.00	9,127.80	9,127.80
19-022-037X-10	ST PIUS X	330.68	11,865.17	0.00	0.00	11,865.17	11,865.17
19-022-038Y-10	BENET ACADEMY	1,263.30	45,328.62	0.00	0.00	45,328.62	45,328.62
19-022-039X-10	ST RAPHAEL SCHOOL	293.87	10,544.38	0.00	0.00	10,544.38	10,544.38
19-022-040X-10	ST SCHOLASTICA SCHOOL	260.02	9,329.81	0.00	0.00	9,329.81	9,329.81
19-022-0410-02	GLEN ELLYN SCHOOL DISTRICT 41	3,219.09	115,504.55	0.00	63,329.00	52,175.55	-11,152.84
19-022-041X-10	ST WALTER SCHOOL	617.05	22,140.44	0.00	0.00	22,140.44	22,140.44
19-022-042Y-03	TIMOTHY CHRISTIAN HIGH SCHOOL	391.04	14,030.95	0.00	0.00	14,030.95	14,030.95
19-022-0440-02	LOMBARD SCHOOL DISTRICT 44	2,949.22	105,821.31	-1,008.00	57,516.00	47,297.31	-10,217.86
19-022-0450-02	VILLA PARK SCHOOL DIST 45	3,184.21	114,253.01	0.00	62,643.00	51,610.01	-11,032.01
19-022-046X-10	VISITATION	445.64	15,990.06	0.00	0.00	15,990.06	15,990.06
19-022-047Y-26	WHEATON ACADEMY	557.78	20,013.77	0.00	0.00	20,013.77	20,013.77
19-022-0480-02	SALT CREEK SCHOOL DIST 48	497.48	17,850.14	0.00	9,787.00	8,063.14	-1,723.57
19-022-048X-26	WHEATON CHRISTIAN GRAMMAR SCHOOL	504.35	18,096.64	0.00	0.00	18,096.64	18,096.64
19-022-050X-06	ZION LUTHERAN SCHOOL	62.45	2,240.78	0.00	0.00	2,240.78	2,240.78
19-022-052X-10	SACRED HEART	223.53	8,020.51	0.00	0.00	8,020.51	8,020.51

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19-022-0530-02	BUTLER SCHOOL DISTRICT 53	481.19	17,265.64	0.00	9,466.00	7,799.64	-1,667.12
19-022-053X-10	IMMACULATE CONCEPTION GRADE SCH	468.30	16,803.13	0.00	0.00	16,803.13	16,803.13
19-022-054X-10	ST JAMES THE APOSTLE	239.03	8,576.66	0.00	0.00	8,576.66	8,576.66
19-022-055Y-10	MONTINI CATHOLIC HIGH SCHOOL	633.40	22,727.10	0.00	0.00	22,727.10	22,727.10
19-022-056Y-10	DRISCOLL CATHOLIC HIGH SCHOOL	380.71	13,660.30	0.00	0.00	13,660.30	13,660.30
19-022-057X-10	ST ISIDORE SCHOOL	249.21	8,941.93	0.00	0.00	8,941.93	8,941.93
19-022-0580-02	DOWNERS GROVE GRADE SCH DIST 58	4,512.74	161,922.16	0.00	88,778.00	73,144.16	-15,634.82
19-022-058X-10	HOLY GHOST SCHOOL	191.70	6,878.41	0.00	0.00	6,878.41	6,878.41
19-022-0600-02	MAERCKER SCHOOL DISTRICT 60	1,327.63	47,636.85	0.00	26,118.00	21,518.85	-4,599.70
19-022-060X-10	ST ISAAC JOGUES	640.41	22,978.63	0.00	0.00	22,978.63	22,978.63
19-022-0610-02	DARIEN SCHOOL DIST 61	1,597.84	57,332.29	0.00	31,434.00	25,898.29	-5,535.87
19-022-0620-02	GOWER SCHOOL DIST 62	929.12	33,337.86	0.00	18,278.00	15,059.86	-3,219.03
19-022-0630-02	CASS SCHOOL DIST 63	802.11	28,780.60	0.00	15,780.00	13,000.60	-2,778.99
19-022-065X-03	TIMOTHY CHRISTIAN ELEM MIDD SCH	596.74	21,411.70	0.00	0.00	21,411.70	21,411.70
19-022-0660-02	CENTER CASS SCHOOL DIST 66	1,180.46	42,356.22	0.00	23,223.00	19,133.22	-4,089.82
19-022-0680-02	WOODRIDGE SCHOOL DIST 68	2,533.36	90,899.79	0.00	49,838.00	41,061.79	-8,777.07
19-022-070X-06	CONCORD LUTHERAN SCHOOL	80.66	2,894.17	0.00	0.00	2,894.17	2,894.17
19-022-071X-10	ALL SAINTS CATHOLIC ACADEMY	293.72	10,539.00	0.00	0.00	10,539.00	10,539.00
19-022-0860-17	HINSDALE TWP H S DIST 86	4,279.57	153,555.76	0.00	84,191.00	69,364.76	-14,826.98
19-022-0870-17	GLENBARD TWP H S DIST 87	8,433.01	302,585.83	0.00	165,901.00	136,684.83	-29,216.97
19-022-0880-16	DU PAGE HIGH SCHOOL DIST 88	3,739.14	134,164.52	0.00	73,560.00	60,604.52	-12,954.61
19-022-0890-04	GLEN ELLYN C C SCHOOL DIST 89	2,131.88	76,494.24	0.00	41,940.00	34,554.24	-7,386.10
19-022-0930-04	COMMUNITY CONSOLIDATED S D 93	4,015.84	144,092.83	0.00	79,003.00	65,089.83	-13,913.26
19-022-0940-16	COMMUNITY HIGH SCH DISTRICT 94	2,025.90	72,691.56	0.00	39,855.00	32,836.56	-7,018.92
19-022-0990-16	COMMUNITY HIGH SCHOOL DIST 99	5,313.49	190,653.96	0.00	104,532.00	86,121.96	-18,409.10
19-022-1000-16	FENTON COMM H S DIST 100	1,481.07	53,142.45	0.00	29,137.00	24,005.45	-5,131.31
19-022-1080-16	LAKE PARK COMM H S DIST 108	2,804.15	100,616.04	0.00	55,166.00	45,450.04	-9,715.24
19-022-127Z-23	ISLAMIC FOUNDATION SCHOOL	639.62	22,950.28	0.00	0.00	22,950.28	22,950.28
19-022-136Z-23	COLLEGE PREPARATRY SCH OF AMERICA	392.18	14,071.86	0.00	0.00	14,071.86	14,071.86

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19-022-1800-04	COMMUNITY CONS SCH DIST 180	768.20	27,563.87	0.00	15,113.00	12,450.87	-2,661.51
19-022-1810-04	HINSDALE C C SCHOOL DIST 181	3,671.44	131,735.37	0.00	72,228.00	59,507.37	-12,720.06
19-022-2000-26	COMMUNITY UNIT SCHOOL DIST 200	12,654.62	454,061.91	0.00	248,953.00	205,108.91	-43,843.15
19-022-2010-26	WESTMONT C U SCHOOL DIST 201	1,420.95	50,985.27	0.00	27,954.00	23,031.27	-4,923.02
19-022-2020-26	LISLE C U SCH DIST 202	1,513.65	54,311.45	0.00	29,778.00	24,533.45	-5,244.19
19-022-2030-26	NAPERVILLE C U DIST 203	17,490.29	627,571.16	0.00	344,084.00	283,487.16	-60,596.79
19-022-2040-26	INDIAN PRAIRIE C U SCH DIST 204	26,568.27	953,299.23	0.00	522,674.00	430,625.23	-92,048.32
19-022-2050-26	ELMHURST SCHOOL DIST 205	7,460.74	267,699.69	0.00	146,774.00	120,925.69	-25,848.45
County Totals		167,566.11	6,012,459.38	-1,008.00	2,944,381.00	3,067,070.38	122,693.23
Region Totals		167,566.11	6,012,459.38	-1,008.00	2,944,381.00	3,067,070.38	122,693.23

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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	930.48	33,386.66	0.00	18,305.00	15,081.66	-3,223.74
County Totals		930.48	33,386.66	0.00	18,305.00	15,081.66	-3,223.74
030	GALLATIN						
20-030-0070-26	GALLATIN C U SCHOOL DISTRICT 7	830.30	29,792.09	0.00	16,334.00	13,458.09	-2,876.66
County Totals		830.30	29,792.09	0.00	16,334.00	13,458.09	-2,876.66
035	HARDIN						
20-035-0010-26	HARDIN CO COMM UNIT DIST 1	601.40	21,578.90	0.00	11,831.00	9,747.90	-2,083.61
County Totals		601.40	21,578.90	0.00	11,831.00	9,747.90	-2,083.61
076	POPE						
20-076-0010-26	POPE CO COMM UNIT DIST 1	499.57	17,925.13	0.00	9,828.00	8,097.13	-1,730.81
County Totals		499.57	17,925.13	0.00	9,828.00	8,097.13	-1,730.81
083	SALINE						
20-083-0010-26	GALATIA C U SCHOOL DIST 1	378.56	13,583.16	-1,528.00	6,683.00	5,372.16	-1,311.55
20-083-0020-26	CARRIER MILLS-STONEFORT CUSD 2	454.09	16,293.26	0.00	8,933.00	7,360.26	-1,573.24
20-083-0030-26	HARRISBURG C U SCHOOL DIST 3	1,966.54	70,561.65	0.00	38,687.00	31,874.65	-6,813.27
20-083-0040-26	ELDORADO COMM UNIT DISTRICT 4	1,039.65	37,303.80	0.00	20,453.00	16,850.80	-3,601.97
County Totals		3,838.84	137,741.87	-1,528.00	74,756.00	61,457.87	-13,300.03
093	WABASH						

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20-093-001X-10	ST MARY SCHOOL	116.33	4,174.05	0.00	0.00	4,174.05	4,174.05
20-093-0170-24	ALLENDALE C C SCHOOL DIST 17	159.01	5,705.46	0.00	3,128.00	2,577.46	-550.90
20-093-3480-26	WABASH C U SCH DIST 348	1,598.49	57,355.61	234.00	31,564.00	26,025.61	-5,538.12
County Totals		1,873.83	67,235.12	234.00	34,692.00	32,777.12	-1,914.97
096 WAYNE							
20-096-0060-04	NEW HOPE C C SCHOOL DIST 6	193.41	6,939.77	-146.00	3,732.00	3,061.77	-670.08
20-096-0140-04	GEFF C C SCHOOL DISTRICT 14	95.02	3,409.42	0.00	1,869.00	1,540.42	-329.21
20-096-0170-04	JASPER COMM CONS SCHOOL DIST 17	183.00	6,566.24	0.00	3,600.00	2,966.24	-634.03
20-096-1000-26	WAYNE CITY C U SCHOOL DIST 100	572.68	20,548.40	0.00	11,266.00	9,282.40	-1,984.10
20-096-1120-04	FAIRFIELD PUBLIC SCHOOL DIST 112	570.63	20,474.84	0.00	11,226.00	9,248.84	-1,977.00
20-096-2000-26	NORTH WAYNE C U SCHOOL DIST 200	415.13	14,895.33	0.00	8,167.00	6,728.33	-1,438.26
20-096-2250-16	FAIRFIELD COMM H S DIST 225	462.72	16,602.91	0.00	9,103.00	7,499.91	-1,603.14
County Totals		2,492.59	89,436.91	-146.00	48,963.00	40,327.91	-8,635.82
097 WHITE							
20-097-0010-26	GRAYVILLE C U SCHOOL DIST 1	313.87	11,262.01	0.00	6,175.00	5,087.01	-1,087.43
20-097-0030-26	NORRIS CITY-OMAHA-ENFIELD CUSD 3	710.91	25,508.25	0.00	13,986.00	11,522.25	-2,463.01
20-097-0050-26	CARMI-WHITE COUNTY C U S DIST 5	1,237.69	44,409.70	0.00	24,349.00	20,060.70	-4,288.10
County Totals		2,262.47	81,179.96	0.00	44,510.00	36,669.96	-7,838.54
Region Totals		13,329.48	478,276.64	-1,440.00	259,219.00	217,617.64	-41,604.18

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21	FRANKLIN-WILLIAMSON ROE						
028	FRANKLIN						
21-028-002X-10	ST JOHN THE BAPTIST	84.31	3,025.14	0.00	0.00	3,025.14	3,025.14
21-028-0470-04	BENTON COMM CONS SCH DIST 47	979.68	35,152.01	0.00	19,273.00	15,879.01	-3,394.20
21-028-0910-04	AKIN COMM CONS SCHOOL DIST 91	115.57	4,146.78	0.00	2,274.00	1,872.78	-400.40
21-028-0990-26	CHRISTOPHER UNIT 99	770.66	27,652.14	0.00	15,161.00	12,491.14	-2,670.03
21-028-1030-13	BENTON CONS HIGH SCHOOL DIST 103	571.56	20,508.21	0.00	11,244.00	9,264.21	-1,980.23
21-028-1150-04	EWING NORTHERN C C DISTRICT 115	210.28	7,545.08	0.00	4,137.00	3,408.08	-728.54
21-028-1680-26	FRANKFORT COMM UNIT SCH DIST 168	1,767.26	63,411.26	0.00	34,767.00	28,644.26	-6,122.85
21-028-1740-26	THOMPSONVILLE CUSD 174	299.92	10,761.46	0.00	5,900.00	4,861.46	-1,039.11
21-028-1880-26	ZEIGLER-ROYALTON C U S DIST 188	607.74	21,806.39	0.00	11,956.00	9,850.39	-2,105.57
21-028-1960-26	SESSER-VALIER COMM UNIT S D 196	749.33	26,886.80	0.00	14,741.00	12,145.80	-2,596.12
County Totals		6,156.31	220,895.27	0.00	119,453.00	101,442.27	-18,011.91
100	WILLIAMSON						
21-100-0010-26	JOHNSTON CITY C U SCH DIST 1	1,140.93	40,937.84	0.00	22,445.00	18,492.84	-3,952.87
21-100-001X-10	OUR LADY MT CARMEL SCHOOL	237.35	8,516.38	0.00	0.00	8,516.38	8,516.38
21-100-0020-26	MARION COMM UNIT SCH DIST 2	3,685.23	132,230.17	0.00	72,499.00	59,731.17	-12,767.84
21-100-0030-26	CRAB ORCHARD C U SCH DIST 3	392.83	14,095.18	0.00	7,728.00	6,367.18	-1,361.00
21-100-0040-26	HERRIN C U SCH DIST 4	2,110.83	75,738.94	0.00	41,526.00	34,212.94	-7,313.17
21-100-0050-26	CARTERVILLE C U SCH DIST 5	1,665.44	59,757.85	0.00	32,764.00	26,993.85	-5,770.08
County Totals		9,232.61	331,276.36	0.00	176,962.00	154,314.36	-22,648.58
Region Totals		15,388.92	552,171.63	0.00	296,415.00	255,756.63	-40,660.49

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22	FULTON-SCHUYLER ROE						
029	FULTON						
22-029-0010-26	ASTORIA COMM UNIT SCH DIST 1	342.17	12,277.44	0.00	6,731.00	5,546.44	-1,185.48
22-029-0020-26	V I T COMM UNIT SCH DISTRICT 2	377.55	13,546.92	0.00	7,427.00	6,119.92	-1,308.05
22-029-0030-26	COMM UNIT SCH DIST 3 FULTON CTY	478.67	17,175.21	0.00	9,417.00	7,758.21	-1,658.40
22-029-0040-26	SPOON RIVER VALLEY C U S DIST 4	408.79	14,667.84	-68.00	8,008.00	6,591.84	-1,416.29
22-029-0660-25	CANTON UNION SCHOOL DIST 66	2,453.24	88,024.99	0.00	48,262.00	39,762.99	-8,499.49
22-029-0970-26	LEWISTOWN SCHOOL DIST 97	712.97	25,582.16	0.00	14,026.00	11,556.16	-2,470.15
22-029-1760-26	AVON COMM UNIT SCH DIST 176	233.98	8,395.46	0.00	4,603.00	3,792.46	-810.65
County Totals		5,007.37	179,670.02	-68.00	98,474.00	81,128.02	-17,348.51
085	SCHUYLER						
22-085-0050-26	SCHUYLER-INDUSTRY	1,212.48	43,505.14	0.00	23,853.00	19,652.14	-4,200.75
County Totals		1,212.48	43,505.14	0.00	23,853.00	19,652.14	-4,200.75
Region Totals		6,219.85	223,175.16	-68.00	122,327.00	100,780.16	-21,549.26

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24	GRUNDY-KENDALL ROE						
032	GRUNDY						
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,936.95	69,499.93	0.00	38,105.00	31,394.93	-6,710.75
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	319.53	11,465.09	0.00	6,286.00	5,179.09	-1,107.05
24-032-002X-10	IMMACULATE CONCEPTION	241.08	8,650.22	0.00	0.00	8,650.22	8,650.22
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	96.42	3,459.66	0.00	1,897.00	1,562.66	-334.05
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,094.00	39,253.94	0.00	21,522.00	17,731.94	-3,790.27
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	648.09	23,254.19	0.00	12,750.00	10,504.19	-2,245.37
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	232.17	8,330.52	0.00	4,567.00	3,763.52	-804.37
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	221.08	7,932.60	0.00	4,349.00	3,583.60	-765.95
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 74	84.58	3,034.82	0.00	1,664.00	1,370.82	-293.04
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	166.06	5,958.42	0.00	3,267.00	2,691.42	-575.33
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	993.55	35,649.68	0.00	19,546.00	16,103.68	-3,442.25
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	1,946.16	69,830.40	0.00	38,287.00	31,543.40	-6,742.65
24-032-2010-04	MINOOKA COMM CONS S DIST 201	2,967.22	106,467.17	0.00	58,374.00	48,093.17	-10,280.22
County Totals		10,946.89	392,786.64	0.00	210,614.00	182,172.64	-28,441.08
047	KENDALL						
24-047-001X-06	CROSS LUTHERAN SCHOOL	218.95	7,856.17	0.00	0.00	7,856.17	7,856.17
24-047-002X-10	ST MARY SCHOOL	211.47	7,587.78	0.00	0.00	7,587.78	7,587.78
24-047-0180-16	NEWARK COMM H S DIST 18	180.45	6,474.75	0.00	3,550.00	2,924.75	-625.18
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	276.08	9,906.06	0.00	5,431.00	4,475.06	-956.50
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	1,794.87	64,401.94	0.00	35,310.00	29,091.94	-6,218.50
24-047-0900-04	LISBON COMM CONS SCH DIST 90	113.94	4,088.29	0.00	2,242.00	1,846.29	-394.76
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	3,885.01	139,398.50	0.00	76,429.00	62,969.50	-13,459.99
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 308	12,406.22	445,149.04	0.00	244,066.00	201,083.04	-42,982.54

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County Totals	19,086.99	684,862.53	0.00	367,028.00	317,834.53	-49,193.52
Region Totals	30,033.88	1,077,649.17	0.00	577,642.00	500,007.17	-77,634.60

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25	HAMILTON-JEFFERSON ROE						
033	HAMILTON						
25-033-0100-26	HAMILTON CO C U SCHOOL DIST 10	1,150.28	41,273.33	0.00	22,629.00	18,644.33	-3,985.26
County Totals		1,150.28	41,273.33	0.00	22,629.00	18,644.33	-3,985.26
041	JEFFERSON						
25-041-0010-26	WALTONVILLE C U SCHOOL DIST 1	327.55	11,752.86	0.00	6,444.00	5,308.86	-1,134.83
25-041-0020-04	ROME COMM CONS SCHOOL DIST 2	308.44	11,067.17	0.00	6,068.00	4,999.17	-1,068.62
25-041-002X-10	ST MARYS	149.41	5,361.00	0.00	0.00	5,361.00	5,361.00
25-041-0030-04	FIELD COMM CONS SCHOOL DIST 3	269.14	9,657.04	0.00	5,295.00	4,362.04	-932.47
25-041-0040-04	WOODLAWN COMM CONS SCH DIST 4	300.08	10,767.21	0.00	5,903.00	4,864.21	-1,039.65
25-041-0050-04	OPDYKE-BELLE-RIVE CC SCH DIST 5	175.78	6,307.18	0.00	3,458.00	2,849.18	-609.01
25-041-0060-04	GRAND PRAIRIE C C SCH DIST 6	87.14	3,126.68	0.00	1,714.00	1,412.68	-301.91
25-041-0070-04	DODDS COMM CONS SCHOOL DIST 7	170.41	6,114.50	0.00	3,352.00	2,762.50	-590.40
25-041-0080-04	INA COMM CONS SCHOOL DIST 8	117.62	4,220.34	-96.00	2,266.00	1,858.34	-407.50
25-041-0120-04	MCCLELLAN C C SCHOOL DIST 12	65.95	2,366.36	0.00	1,297.00	1,069.36	-228.49
25-041-0790-02	SUMMERSVILLE SCHOOL DIST 79	248.49	8,916.10	0.00	4,889.00	4,027.10	-860.92
25-041-0800-02	MOUNT VERNON SCHOOL DIST 80	1,410.26	50,601.71	0.00	27,744.00	22,857.71	-4,885.98
25-041-0820-02	BETHEL SCHOOL DISTRICT 82	124.02	4,449.98	0.00	2,440.00	2,009.98	-429.68
25-041-0990-04	FARRINGTON C C SCHOOL DIST 99	51.76	1,857.21	0.00	1,018.00	839.21	-179.32
25-041-1140-04	BLUFORD C C SCHOOL DIST 114	292.16	10,483.03	0.00	5,748.00	4,735.03	-1,012.21
25-041-2010-17	MT VERNON TWP H S DIST 201	1,208.54	43,363.77	0.00	23,775.00	19,588.77	-4,187.10
25-041-2040-17	WEBBER TOWNSHIP H S DIST 204	184.60	6,623.65	0.00	3,632.00	2,991.65	-639.57
25-041-2050-16	WOODLAWN COMM H S DIST 205	221.87	7,960.94	0.00	4,365.00	3,595.94	-768.69
County Totals		5,713.22	204,996.73	-96.00	109,408.00	95,492.73	-13,915.35
Region Totals		6,863.50	246,270.06	-96.00	132,037.00	114,137.06	-17,900.61

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26	HANCOCK-MC DONOUGH ROE						
034	HANCOCK						
26-034-002X-10	ST PETER AND PAUL	57.91	2,077.88	0.00	0.00	2,077.88	2,077.88
26-034-3070-16	ILLINI WEST H S DIST 307	429.40	15,407.35	0.00	8,448.00	6,959.35	-1,487.70
26-034-3160-26	WARSAW COMM UNIT SCH DISTRICT 316	480.39	17,236.93	0.00	9,451.00	7,785.93	-1,664.36
26-034-3170-04	CARTHAGE ESD 317	472.59	16,957.06	0.00	9,297.00	7,660.06	-1,637.33
26-034-3250-26	NAUVOO-COLUSA C U S DIST 325	362.81	13,018.03	0.00	7,138.00	5,880.03	-1,256.99
26-034-3270-04	DALLAS ESD 327	222.40	7,979.96	0.00	4,375.00	3,604.96	-770.53
26-034-3280-24	HAMILTON C C SCHOOL DIST 328	589.27	21,143.67	0.00	11,593.00	9,550.67	-2,041.58
26-034-3370-26	SOUTHEASTERN C U SCH DIST 337	504.33	18,095.92	0.00	9,922.00	8,173.92	-1,747.30
26-034-3470-04	LA HARPE CUSD 347	266.48	9,561.60	0.00	5,242.00	4,319.60	-923.25
County Totals		3,385.58	121,478.40	0.00	65,466.00	56,012.40	-9,451.16
062	MCDONOUGH						
26-062-001X-10	ST PAUL SCHOOL	127.55	4,576.64	0.00	0.00	4,576.64	4,576.64
26-062-1030-26	WEST PRAIRIE	680.35	24,411.72	0.00	13,384.00	11,027.72	-2,357.14
26-062-1700-26	BUSHNELL PRAIRIE CITY CUS D 170	767.66	27,544.50	0.00	15,102.00	12,442.50	-2,659.63
26-062-1850-26	MACOMB COMM UNIT SCH DIST 185	1,740.83	62,462.93	0.00	34,247.00	28,215.93	-6,031.27
County Totals		3,316.39	118,995.79	0.00	62,733.00	56,262.79	-6,471.40
Region Totals		6,701.97	240,474.19	0.00	128,199.00	112,275.19	-15,922.56

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27	HENDERSON-MERCER-WARREN ROE						
036	HENDERSON						
27-036-2350-26	WEST CENTRAL	976.27	35,029.66	0.00	19,206.00	15,823.66	-3,382.38
County Totals		976.27	35,029.66	0.00	19,206.00	15,823.66	-3,382.38
066	MERCER						
27-066-2010-26	ALEDO COMM UNIT SCH DIST 201	855.79	30,706.70	0.00	16,836.00	13,870.70	-2,964.97
27-066-2030-26	WESTMER COMM UNIT SCH DIST 203	521.55	18,713.80	0.00	10,260.00	8,453.80	-1,806.96
County Totals		1,377.34	49,420.50	0.00	27,096.00	22,324.50	-4,771.93
094	WARREN						
27-094-001X-10	IMMACULATE CONCEPTION SCHOOL	141.60	5,080.77	0.00	0.00	5,080.77	5,080.77
27-094-2380-26	MONMOUTH-ROSEVILLE	1,579.08	56,659.16	0.00	31,065.00	25,594.16	-5,470.87
27-094-3040-26	UNITED CUSD 304	893.29	32,052.24	0.00	17,574.00	14,478.24	-3,094.89
County Totals		2,613.97	93,792.17	0.00	48,639.00	45,153.17	-3,484.99
Region Totals		4,967.58	178,242.33	0.00	94,941.00	83,301.33	-11,639.30

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28	BUREAU-HENRY-STARK ROE						
006	BUREAU						
28-006-001Y-10	ST BEDE ACADEMY	242.53	8,702.25	0.00	0.00	8,702.25	8,702.25
28-006-003X-10	ST LOUIS GRADE SCHOOL	123.81	4,442.44	0.00	0.00	4,442.44	4,442.44
28-006-0170-04	OHIO COMM CONS SCHOOL DIST 17	94.80	3,401.53	0.00	1,865.00	1,536.53	-328.44
28-006-0840-04	MALDEN COMM CONS SCH DIST 84	76.12	2,731.27	0.00	1,498.00	1,233.27	-263.73
28-006-0920-02	CHERRY SCHOOL DIST 92	71.33	2,559.40	0.00	1,403.00	1,156.40	-247.13
28-006-0940-04	LADD COMM CONS SCHOOL DIST 94	208.20	7,470.45	0.00	4,096.00	3,374.45	-721.33
28-006-0980-02	DALZELL SCHOOL DISTRICT 98	70.25	2,520.65	0.00	1,382.00	1,138.65	-243.39
28-006-0990-04	SPRING VALLEY C C SCH DIST 99	610.71	21,912.96	0.00	12,014.00	9,898.96	-2,115.86
28-006-1030-22	DEPUE UNIT SCHOOL DIST 103	404.76	14,523.24	0.00	7,963.00	6,560.24	-1,402.33
28-006-1150-02	PRINCETON ELEM SCHOOL DIST 115	1,122.29	40,269.02	0.00	22,079.00	18,190.02	-3,888.28
28-006-1750-04	LEPERTOWN C C SCH DIST 175	33.36	1,196.99	0.00	656.00	540.99	-115.58
28-006-3030-26	LA MOILLE C U SCHOOL DIST 303	311.53	11,178.04	0.00	6,129.00	5,049.04	-1,079.33
28-006-3070-24	NEPONSET COM CONS DIST 307	112.61	4,040.57	0.00	2,215.00	1,825.57	-390.15
28-006-3400-26	BUREAU VALLEY CUSD 340	1,112.12	39,904.11	0.00	21,879.00	18,025.11	-3,853.05
28-006-5000-15	PRINCETON HIGH SCH DIST 500	586.32	21,037.82	0.00	11,535.00	9,502.82	-2,031.36
28-006-5020-17	HALL HIGH SCH DIST 502	462.56	16,597.17	0.00	9,100.00	7,497.17	-1,602.58
28-006-5050-16	OHIO COMMUNITY H S DIST 505	53.46	1,918.20	0.00	1,052.00	866.20	-185.22
County Totals		5,696.76	204,406.11	0.00	104,866.00	99,540.11	-5,323.07
037	HENRY						
28-037-004X-10	ST MALACHY SCHOOL	107.08	3,842.15	0.00	0.00	3,842.15	3,842.15
28-037-007X-10	VISITATION	106.72	3,829.23	0.00	0.00	3,829.23	3,829.23
28-037-1900-02	COLONA SCHOOL DISTRICT 190	459.59	16,490.60	0.00	9,041.00	7,449.60	-1,592.30
28-037-2230-26	ORION COMM UNIT SCHOOL DIST 223	1,024.98	36,777.43	0.00	20,164.00	16,613.43	-3,551.14
28-037-2240-26	GALVA COMM UNIT SCH DIST 224	614.84	22,061.15	0.00	12,096.00	9,965.15	-2,130.17

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28-037-2250-26	ALWOOD COMM UNIT SCH DIST 225	466.87	16,751.82	0.00	9,185.00	7,566.82	-1,617.51
28-037-2260-26	ANNAWAN COMM UNIT SCH DIST 226	371.29	13,322.30	0.00	7,304.00	6,018.30	-1,286.37
28-037-2270-26	CAMBRIDGE C U SCH DIST 227	460.38	16,518.95	0.00	9,057.00	7,461.95	-1,595.03
28-037-2280-26	GENESEO COMM UNIT SCH DIST 228	2,611.08	93,688.47	0.00	51,367.00	42,321.47	-9,046.34
28-037-2290-26	KEWANEE COMM UNIT SCH DIST 229	1,662.26	59,643.75	0.00	32,701.00	26,942.75	-5,759.06
28-037-2300-26	WETHERSFIELD C U SCH DIST 230	618.82	22,203.95	0.00	12,174.00	10,029.95	-2,143.96
County Totals		8,503.91	305,129.80	0.00	163,089.00	142,040.80	-21,050.50
088 STARK							
28-088-0010-26	BRADFORD COMM UNIT SCH DIST 1	297.78	10,684.68	0.00	5,858.00	4,826.68	-1,031.69
28-088-1000-26	STARK COUNTY C U SCH DIST 100	772.33	27,712.06	0.00	15,194.00	12,518.06	-2,675.82
County Totals		1,070.11	38,396.74	0.00	21,052.00	17,344.74	-3,707.51
Region Totals		15,270.78	547,932.65	0.00	289,007.00	258,925.65	-30,081.08

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30	JACKSON-PERRY ROE						
039	JACKSON						
30-039-001X-06	CHRIST LUTHERAN SCHOOL	37.70	1,352.72	0.00	0.00	1,352.72	1,352.72
30-039-002X-06	IMMANUEL LUTHERAN SCHOOL	56.66	2,033.02	0.00	0.00	2,033.02	2,033.02
30-039-003X-10	ST ANDREWS SCHOOL	124.60	4,470.79	0.00	0.00	4,470.79	4,470.79
30-039-0860-03	DESOTO CONS SCHOOL DISTRICT 86	210.41	7,549.75	103.00	4,191.00	3,461.75	-728.98
30-039-0950-02	CARBONDALE ELEM SCH DIST 95	1,169.85	41,975.53	0.00	23,014.00	18,961.53	-4,053.05
30-039-1300-04	GIANT CITY C C SCHOOL DIST 130	240.47	8,628.33	0.00	4,731.00	3,897.33	-833.13
30-039-1400-04	UNITY POINT C C SCHOOL DIST 140	635.09	22,787.74	-2,425.00	11,282.00	9,080.74	-2,200.33
30-039-1650-16	CARBONDALE COMM H S DISTRICT 165	992.80	35,622.77	0.00	19,531.00	16,091.77	-3,439.65
30-039-1760-26	TRICO COMM UNIT SCH DISTRICT 176	902.32	32,376.25	0.00	17,751.00	14,625.25	-3,126.17
30-039-1860-26	MURPHYSBORO C U SCH DIST 186	1,878.41	67,399.45	0.00	36,954.00	30,445.45	-6,507.93
30-039-1960-26	ELVERADO C U SCHOOL DIST 196	497.25	17,841.89	160.00	9,862.00	8,139.89	-1,722.77
County Totals		6,745.56	242,038.24	-2,162.00	127,316.00	112,560.24	-14,755.48
073	PERRY						
30-073-002X-10	ST BRUNO	101.98	3,659.16	0.00	0.00	3,659.16	3,659.16
30-073-0050-02	TAMAROA SCHOOL DIST 5	116.14	4,167.23	0.00	2,285.00	1,882.23	-402.38
30-073-0500-02	PINCKNEYVILLE SCH DIST 50	566.97	20,343.52	0.00	11,154.00	9,189.52	-1,964.32
30-073-1010-16	PINCKNEYVILLE COMM H S DIST 101	502.52	18,030.98	0.00	9,886.00	8,144.98	-1,741.03
30-073-2040-04	COMMUNITY CONS SCH DIST 204	174.63	6,265.92	0.00	3,435.00	2,830.92	-605.02
30-073-3000-26	DU QUOIN C U SCHOOL DISTRICT 300	1,417.41	50,858.26	0.00	27,885.00	22,973.26	-4,910.75
County Totals		2,879.65	103,325.07	0.00	54,645.00	48,680.07	-5,964.34
Region Totals		9,625.21	345,363.31	-2,162.00	181,961.00	161,240.31	-20,719.82

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31	KANE ROE						
045	KANE						
31-045-001X-10	ANNUNCIATION	214.21	7,686.09	0.00	0.00	7,686.09	7,686.09
31-045-005Z-01	ELGIN ACADEMY	466.37	16,733.88	0.00	0.00	16,733.88	16,733.88
31-045-007X-06	GOOD SHEPHERD LUTHERAN SCHOOL	139.65	5,010.80	0.00	0.00	5,010.80	5,010.80
31-045-008X-10	HOLY ANGELS	608.05	21,817.51	0.00	0.00	21,817.51	21,817.51
31-045-009X-16	FOX VALLEY MONTESSORI	56.86	2,040.20	0.00	0.00	2,040.20	2,040.20
31-045-010X-06	IMMANUEL LUTHERAN SCHOOL	194.42	6,976.01	0.00	0.00	6,976.01	6,976.01
31-045-013Y-10	AURORA CENTRAL CATHOLIC HIGH SCH	436.75	15,671.08	0.00	0.00	15,671.08	15,671.08
31-045-014Y-10	MARMION ACADEMY	488.41	17,524.70	0.00	0.00	17,524.70	17,524.70
31-045-017X-10	OUR LADY OF GOOD COUNSEL SCHOOL	180.49	6,476.18	0.00	0.00	6,476.18	6,476.18
31-045-019Y-10	ROSARY HIGH SCHOOL	437.02	15,680.77	0.00	0.00	15,680.77	15,680.77
31-045-021X-10	ST CATHERINE OF SIENA	237.22	8,511.72	0.00	0.00	8,511.72	8,511.72
31-045-022X-10	ST CHARLES BORROMEO	157.74	5,659.89	0.00	0.00	5,659.89	5,659.89
31-045-023Y-10	ST EDWARD CENTRAL CATHOLIC H S	423.43	15,193.14	0.00	0.00	15,193.14	15,193.14
31-045-024X-06	ST JOHNS LUTHERAN SCHOOL	137.16	4,921.45	0.00	0.00	4,921.45	4,921.45
31-045-025X-10	ST JOSEPH SCHOOL	181.10	6,498.07	0.00	0.00	6,498.07	6,498.07
31-045-026X-10	ST JOSEPH ELEMENTARY	202.40	7,262.34	0.00	0.00	7,262.34	7,262.34
31-045-027X-10	ST LAURENCE SCHOOL	185.30	6,648.77	0.00	0.00	6,648.77	6,648.77
31-045-029X-10	ST MARY SCHOOL	184.24	6,610.74	0.00	0.00	6,610.74	6,610.74
31-045-031X-10	ARCHBISHOP ROMERO CATHOLIC SCH	134.64	4,831.03	0.00	0.00	4,831.03	4,831.03
31-045-032X-10	ST PATRICK SCHOOL	520.38	18,671.82	0.00	0.00	18,671.82	18,671.82
31-045-034X-10	ST PETER SCHOOL	99.80	3,580.94	0.00	0.00	3,580.94	3,580.94
31-045-035X-10	ST PETER	495.89	17,793.09	0.00	0.00	17,793.09	17,793.09
31-045-037X-10	ST RITA OF CASCIA	271.08	9,726.65	0.00	0.00	9,726.65	9,726.65
31-045-038X-10	ST THERESE OF JESUS	61.68	2,213.15	0.00	0.00	2,213.15	2,213.15
31-045-039X-10	ST THOMAS MORE	214.22	7,686.45	0.00	0.00	7,686.45	7,686.45
31-045-043X-10	ST JOHN THE EVANGELIST	214.42	7,693.63	0.00	0.00	7,693.63	7,693.63

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31-045-0460-22	SCHOOL DISTRICT 46	36,242.99	1,300,439.00	0.00	713,003.00	587,436.00	-125,567.32
31-045-096X-01	GLENWOOD SCHOOL	72.20	2,590.62	0.00	0.00	2,590.62	2,590.62
31-045-097X-06	IMMANUEL LUTHERAN SCHOOL	175.82	6,308.62	0.00	0.00	6,308.62	6,308.62
31-045-099Z-06	FOX VALLEY LUTHERAN ACADEMY	18.21	653.40	0.00	0.00	653.40	653.40
31-045-1010-22	BATAVIA UNIT SCHOOL DIST 101	5,990.37	214,941.17	0.00	117,848.00	97,093.17	-20,754.21
31-045-1290-22	AURORA WEST UNIT SCHOOL DIST 129	10,988.76	394,288.99	0.00	216,180.00	178,108.99	-38,071.62
31-045-1310-22	AURORA EAST UNIT SCHOOL DIST 131	10,927.21	392,080.51	0.00	214,969.00	177,111.51	-37,858.37
31-045-3000-26	COMM UNIT SCH DIST 300	17,414.18	624,840.25	0.00	342,587.00	282,253.25	-60,333.10
31-045-3010-26	CENTRAL COMM UNIT SCH DIST 301	2,762.08	99,106.52	0.00	54,338.00	44,768.52	-9,569.49
31-045-3020-26	KANELAND C U SCHOOL DIST 302	3,862.83	138,602.66	0.00	75,993.00	62,609.66	-13,383.14
31-045-3030-26	ST CHARLES C U SCHOOL DIST 303	12,664.68	454,422.88	0.00	249,150.00	205,272.88	-43,878.00
31-045-3040-26	GENEVA COMM UNIT SCH DIST 304	5,524.54	198,226.67	0.00	108,683.00	89,543.67	-19,140.30
County Totals		113,586.80	4,075,621.39	0.00	2,092,751.00	1,982,870.39	-109,882.81
Region Totals		113,586.80	4,075,621.39	0.00	2,092,751.00	1,982,870.39	-109,882.81

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32	IROQUOIS-KANKAKEE ROE						
038	IROQUOIS						
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	491.66	17,641.31	0.00	9,672.00	7,969.31	-1,703.40
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,104.88	39,644.33	0.00	21,736.00	17,908.33	-3,827.96
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	305.83	10,973.52	0.00	6,017.00	4,956.52	-1,059.58
32-038-007Y-06	CHRIST LUTHERAN HIGH SCHOOL	28.76	1,031.94	0.00	0.00	1,031.94	1,031.94
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,185.85	42,549.62	0.00	23,329.00	19,220.62	-4,108.49
32-038-0100-26	IROQUOIS WEST C U S DIST 10	817.08	29,317.74	0.00	16,074.00	13,243.74	-2,830.86
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	190.20	6,824.59	0.00	3,742.00	3,082.59	-658.96
32-038-2490-26	CRESCENT-IROQUOIS	188.88	6,777.23	0.00	3,716.00	3,061.23	-654.39
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	457.62	16,419.92	0.00	9,003.00	7,416.92	-1,585.47
County Totals		4,770.76	171,180.20	0.00	93,289.00	77,891.20	-15,397.17
046	KANKAKEE						
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,179.95	42,337.93	0.00	23,213.00	19,124.93	-4,088.05
32-046-001X-10	MATERNITY B V M	258.27	9,267.02	0.00	0.00	9,267.02	9,267.02
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	1,950.75	69,995.09	0.00	38,377.00	31,618.09	-6,758.56
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	2,023.56	72,607.60	0.00	39,809.00	32,798.60	-7,010.81
32-046-005X-10	ST JOSEPH	224.09	8,040.60	0.00	0.00	8,040.60	8,040.60
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	574.78	20,623.75	0.00	11,308.00	9,315.75	-1,991.38
32-046-006X-10	AQUINAS CATHOLIC ACAD-9TH	97.49	3,498.05	0.00	0.00	3,498.05	3,498.05
32-046-007X-10	ST PATRICK ACADEMY	73.18	2,625.78	0.00	0.00	2,625.78	2,625.78
32-046-008X-10	AQUINAS CATHOLIC ACAD-HICKORY	105.13	3,772.18	0.00	0.00	3,772.18	3,772.18
32-046-009X-06	ST PAULS LUTHERAN SCHOOL	128.36	4,605.70	0.00	0.00	4,605.70	4,605.70
32-046-014Y-10	BISHOP MCNAMARA HIGH SCHOOL	413.39	14,832.90	0.00	0.00	14,832.90	14,832.90
32-046-016Z-26	KANKAKEE TRINITY ACADEMY	164.42	5,899.57	0.00	0.00	5,899.57	5,899.57
32-046-017X-03	UNITY CHRISTIAN SCHOOL	22.94	823.11	0.00	0.00	823.11	823.11

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32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,315.14	83,069.81	0.00	45,545.00	37,524.81	-8,021.03
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,302.53	46,736.23	0.00	25,624.00	21,112.23	-4,512.74
32-046-1110-25	KANKAKEE SCHOOL DIST 111	4,862.47	174,470.86	0.00	95,659.00	78,811.86	-16,846.49
32-046-2560-04	ST ANNE C C SCHOOL DIST 256	362.50	13,006.91	0.00	7,131.00	5,875.91	-1,255.91
32-046-2580-04	ST GEORGE C C SCHOOL DIST 258	372.63	13,370.38	0.00	7,331.00	6,039.38	-1,291.01
32-046-2590-04	PEMBROKE C C SCHOOL DISTRICT 259	274.63	9,854.03	55.00	5,430.00	4,479.03	-951.48
32-046-3020-16	ST ANNE COMM H S DIST 302	235.38	8,445.70	0.00	4,631.00	3,814.70	-815.49
32-046-3070-16	BRADLEY BOURBONNAIS C HS D 307	1,902.44	68,261.67	0.00	37,426.00	30,835.67	-6,591.19
County Totals		18,844.03	676,144.87	55.00	341,484.00	334,715.87	-6,769.23
Region Totals		23,614.79	847,325.07	55.00	434,773.00	412,607.07	-22,166.40

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33	KNOX ROE						
048	KNOX						
33-048-003X-10	COSTA CATHOLIC SCHOOL	267.85	9,610.76	0.00	0.00	9,610.76	9,610.76
33-048-009Z-26	GALESBURG CHRISTIAN SCHOOL	53.00	1,901.70	0.00	0.00	1,901.70	1,901.70
33-048-2020-26	KNOXVILLE C U SCHOOL DIST 202	984.72	35,332.85	0.00	19,372.00	15,960.85	-3,411.66
33-048-2050-26	GALESBURG C U SCHOOL DIST 205	4,285.83	153,780.37	0.00	84,315.00	69,465.37	-14,848.67
33-048-2080-26	R O W V A COMM UNIT SCH DIST 208	703.60	25,245.95	0.00	13,842.00	11,403.95	-2,437.69
33-048-2100-26	WILLIAMSFIELD C U S DIST 210	259.59	9,314.38	0.00	5,107.00	4,207.38	-899.37
33-048-2170-26	ABINGDON C U SCHOOL DIST 217	718.49	25,780.22	0.00	14,135.00	11,645.22	-2,489.28
County Totals		7,273.08	260,966.23	0.00	136,771.00	124,195.23	-12,574.21
Region Totals		7,273.08	260,966.23	0.00	136,771.00	124,195.23	-12,574.21

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34	LAKE ROE						
049	LAKE						
34-049-0010-02	WINTHROP HARBOR SCHOOL DIST 1	693.61	24,887.50	0.00	13,645.00	11,242.50	-2,403.08
34-049-0030-04	BEACH PARK C C SCHOOL DIST 3	2,462.21	88,346.85	0.00	48,439.00	39,907.85	-8,530.56
34-049-0060-02	ZION ELEMENTARY SCHOOL DISTRICT 6	2,555.75	91,703.17	0.00	50,279.00	41,424.17	-8,854.64
34-049-006X-10	HOLY CROSS SCHOOL	341.37	12,248.74	0.00	0.00	12,248.74	12,248.74
34-049-012X-16	MONTESSORI SCH OF LONG GROVE	55.45	1,989.61	0.00	0.00	1,989.61	1,989.61
34-049-014X-10	OUR LADY OF HUMILITY	211.18	7,577.37	0.00	0.00	7,577.37	7,577.37
34-049-015X-10	PRINCE OF PEACE	217.91	7,818.85	0.00	0.00	7,818.85	7,818.85
34-049-016X-10	ST ANASTASIA	262.37	9,414.13	0.00	0.00	9,414.13	9,414.13
34-049-017X-10	ST ANNE	443.29	15,905.74	0.00	0.00	15,905.74	15,905.74
34-049-019X-10	ST BEDE	255.87	9,180.90	0.00	0.00	9,180.90	9,180.90
34-049-020X-10	ST FRANCIS DE SALES	437.61	15,701.94	0.00	0.00	15,701.94	15,701.94
34-049-021X-10	ST GILBERT	720.39	25,848.40	0.00	0.00	25,848.40	25,848.40
34-049-022X-10	ST JAMES	131.76	4,727.70	0.00	0.00	4,727.70	4,727.70
34-049-023X-10	ST JOSEPH SCHOOL	479.64	17,210.02	0.00	0.00	17,210.02	17,210.02
34-049-0240-04	MILLBURN C C SCHOOL DIST 24	1,444.64	51,835.30	0.00	28,420.00	23,415.30	-5,005.09
34-049-024X-10	ST JOSEPH	261.39	9,378.97	0.00	0.00	9,378.97	9,378.97
34-049-025X-10	ACADEMY OF OUR LADY	252.27	9,051.73	0.00	0.00	9,051.73	9,051.73
34-049-026X-10	SCHOOL OF ST MARY	506.69	18,180.60	0.00	0.00	18,180.60	18,180.60
34-049-027X-10	ST MARY OF THE ANNUNCIATION	210.08	7,537.91	0.00	0.00	7,537.91	7,537.91
34-049-028X-10	ST MARY	457.00	16,397.67	0.00	0.00	16,397.67	16,397.67
34-049-029X-06	ST MATTHEW LUTHERAN SCHOOL	107.07	3,841.79	0.00	0.00	3,841.79	3,841.79
34-049-030X-10	ST PATRICK	585.18	20,996.91	0.00	0.00	20,996.91	20,996.91
34-049-032X-10	ST PETER SCHOOL	217.60	7,807.73	0.00	0.00	7,807.73	7,807.73
34-049-0330-02	EMMONS SCHOOL DISTRICT 33	356.33	12,785.52	0.00	7,010.00	5,775.52	-1,234.54
34-049-0340-04	ANTIOCH C C SCHOOL DISTRICT 34	2,742.95	98,420.11	0.00	53,962.00	44,458.11	-9,503.22
34-049-034X-10	TRANSFIGURATION	219.70	7,883.08	0.00	0.00	7,883.08	7,883.08

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34-049-035X-10	SANTA MARIA DEL POPOLO	286.34	10,274.20	0.00	0.00	10,274.20	10,274.20
34-049-0360-02	GRASS LAKE SCHOOL DIST 36	203.21	7,291.40	0.00	3,998.00	3,293.40	-704.04
34-049-0370-02	GAVIN SCHOOL DIST 37	806.29	28,930.59	0.00	15,862.00	13,068.59	-2,793.47
34-049-0380-02	BIG HOLLOW SCHOOL DIST 38	1,269.02	45,533.86	0.00	24,965.00	20,568.86	-4,396.64
34-049-0410-04	LAKE VILLA C C SCHOOL DIST 41	3,059.36	109,773.26	0.00	60,186.00	49,587.26	-10,599.44
34-049-0460-04	GRAYSLAKE C C SCHOOL DISTRICT 46	3,776.30	135,497.87	0.00	74,291.00	61,206.87	-13,083.35
34-049-0500-04	WOODLAND C C SCHOOL DIST 50	6,735.25	241,668.30	-210.00	132,397.00	109,061.30	-23,334.92
34-049-055Y-10	ST MARTIN DE PORRES HIGH SCHOOL	166.76	5,983.54	0.00	0.00	5,983.54	5,983.54
34-049-0560-02	GURNEE SCHOOL DIST 56	2,014.92	72,297.58	0.00	39,639.00	32,658.58	-6,980.89
34-049-0600-26	WAUKEGAN C U SCHOOL DIST 60	14,430.40	517,778.89	-115.00	283,830.00	233,833.89	-49,995.50
34-049-0650-02	LAKE BLUFF ELEM SCHOOL DIST 65	985.66	35,366.58	0.00	19,391.00	15,975.58	-3,414.92
34-049-0670-05	LAKE FOREST SCHOOL DIST 67	2,118.03	75,997.28	0.00	41,668.00	34,329.28	-7,338.12
34-049-0680-02	OAK GROVE SCHOOL DIST 68	1,032.83	37,059.10	0.00	20,319.00	16,740.10	-3,578.33
34-049-069Y-10	CARMEL CATHOLIC HIGH SCHOOL	1,374.76	49,327.93	0.00	0.00	49,327.93	49,327.93
34-049-0700-02	LIBERTYVILLE SCHOOL DIST 70	2,551.89	91,564.67	0.00	50,203.00	41,361.67	-8,841.26
34-049-0720-02	RONDOUT SCHOOL DIST 72	140.60	5,044.89	0.00	2,766.00	2,278.89	-487.12
34-049-0730-04	HAWTHORN C C SCHOOL DIST 73	3,330.51	119,502.42	0.00	65,521.00	53,981.42	-11,538.87
34-049-0750-02	MUNDELEIN ELEM SCHOOL DIST 75	1,910.50	68,550.88	0.00	37,585.00	30,965.88	-6,619.11
34-049-0760-02	DIAMOND LAKE SCHOOL DIST 76	1,142.78	41,004.22	0.00	22,482.00	18,522.22	-3,959.28
34-049-0790-02	FREMONT SCHOOL DIST 79	1,934.95	69,428.17	0.00	38,066.00	31,362.17	-6,703.82
34-049-0950-26	LAKE ZURICH C U SCH DIST 95	6,108.53	219,180.89	0.00	120,172.00	99,008.89	-21,163.58
34-049-0960-04	KILDEER COUNTRYSIDE C C S DIST 96	3,156.55	113,260.54	0.00	62,098.00	51,162.54	-10,936.17
34-049-1020-04	APTAKISIC-TRIPP C C S DIST 102	1,982.30	71,127.14	0.00	38,998.00	32,129.14	-6,867.87
34-049-1030-02	LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,556.62	55,853.27	0.00	30,623.00	25,230.27	-5,393.06
34-049-1060-02	BANNOCKBURN SCHOOL DIST 106	174.20	6,250.49	0.00	3,427.00	2,823.49	-603.53
34-049-1090-02	DEERFIELD SCHOOL DIST 109	3,072.28	110,236.84	0.00	60,441.00	49,795.84	-10,644.21
34-049-1120-02	NORTH SHORE SD 112	3,913.17	140,408.91	0.00	76,983.00	63,425.91	-13,557.56
34-049-1130-17	TOWNSHIP HIGH SCHOOL DIST 113	3,529.77	126,652.09	0.00	69,441.00	57,211.09	-12,229.23
34-049-1140-02	FOX LAKE GRADE SCHOOL DIST 114	775.54	27,827.24	0.00	15,257.00	12,570.24	-2,686.94

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34-049-1150-16	LAKE FOREST COMM H S DISTRICT 115	1,776.85	63,755.36	0.00	34,956.00	28,799.36	-6,156.07
34-049-1160-26	ROUND LAKE AREA SCHS - DIST 116	6,340.15	227,491.67	-8,337.00	120,560.00	98,594.67	-21,966.06
34-049-1170-16	ANTIOCH COMM HIGH SCH DIST 117	2,444.78	87,721.44	0.00	48,096.00	39,625.44	-8,470.17
34-049-1180-26	WAUCONDA COMM UNIT S DIST 118	3,833.10	137,535.91	0.00	75,408.00	62,127.91	-13,280.15
34-049-1200-13	MUNDELEIN CONS HIGH SCH DIST 120	2,133.87	76,565.64	0.00	41,979.00	34,586.64	-7,393.00
34-049-1210-17	WARREN TWP HIGH SCH DIST 121	3,913.37	140,416.09	0.00	76,987.00	63,429.09	-13,558.25
34-049-1240-16	GRANT COMM H S DISTRICT 124	1,594.81	57,223.57	0.00	31,374.00	25,849.57	-5,525.37
34-049-1250-13	ADLAI E STEVENSON DIST 125	4,482.77	160,846.80	0.00	88,189.00	72,657.80	-15,530.99
34-049-1260-17	ZION-BENTON TWP H S DIST 126	2,454.13	88,056.93	0.00	48,280.00	39,776.93	-8,502.57
34-049-1270-16	GRAYSLAKE COMM HIGH SCH DIST 127	2,447.54	87,820.47	0.00	48,150.00	39,670.47	-8,479.74
34-049-1280-16	LIBERTYVILLE COMM H SCH DIST 128	3,207.41	115,085.46	0.00	63,099.00	51,986.46	-11,112.38
34-049-1870-26	NORTH CHICAGO SCHOOL DIST 187	3,676.48	131,916.21	-7,062.00	68,796.00	56,058.21	-12,737.52
34-049-2200-26	BARRINGTON C U SCHOOL DIST 220	8,357.37	299,871.78	0.00	164,413.00	135,458.78	-28,954.91
County Totals		136,831.26	4,909,658.61	-15,724.00	2,522,651.00	2,371,283.61	-151,364.08
Region Totals		136,831.26	4,909,658.61	-15,724.00	2,522,651.00	2,371,283.61	-151,364.08

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35	LA SALLE ROE						
050	LASALLE						
35-050-0010-26	LELAND COMM UNIT SCH DIST 1	282.04	10,119.91	-70.00	5,514.00	4,535.91	-977.16
35-050-001X-10	TRINITY CATHOLIC ACADEMY	183.39	6,580.24	0.00	0.00	6,580.24	6,580.24
35-050-0020-26	COMMUNITY UNIT SCH DIST 2	837.59	30,053.67	0.00	16,478.00	13,575.67	-2,901.91
35-050-005X-10	ST COLUMBA SCHOOL	199.71	7,165.82	0.00	0.00	7,165.82	7,165.82
35-050-0090-26	EARLVILLE COMM UNIT SCH DIST 9	435.45	15,624.43	0.00	8,567.00	7,057.43	-1,508.66
35-050-012X-10	PERU CATHOLIC SCHOOL SYSTEM	172.77	6,199.18	0.00	0.00	6,199.18	6,199.18
35-050-016X-10	ST PATRICK SCHOOL	138.12	4,955.90	0.00	0.00	4,955.90	4,955.90
35-050-022Y-10	MARQUETTE HIGH SCHOOL	209.26	7,508.48	0.00	0.00	7,508.48	7,508.48
35-050-024X-10	ST ANTHONY SCHOOL	253.42	9,092.99	0.00	0.00	9,092.99	9,092.99
35-050-025X-10	HOLY FAMILY	159.96	5,739.54	0.00	0.00	5,739.54	5,739.54
35-050-028X-10	HOLY CROSS ELEMENTARY SCHOOL	135.77	4,871.58	0.00	0.00	4,871.58	4,871.58
35-050-0400-17	STREATOR TWP H S DIST 40	980.26	35,172.82	0.00	19,285.00	15,887.82	-3,396.21
35-050-0440-02	STREATOR ELEM SCHOOL DIST 44	1,759.17	63,120.99	-1,293.00	33,961.00	27,866.99	-6,094.81
35-050-0650-04	Allen Otter Creek CCSD 65	110.84	3,977.06	0.00	2,181.00	1,796.06	-384.02
35-050-0790-04	TONICA COMM CONS SCH DIST 79	184.05	6,603.92	0.00	3,621.00	2,982.92	-637.66
35-050-0820-04	DEER PARK C C SCHOOL DIST 82	65.89	2,364.21	0.00	1,296.00	1,068.21	-228.28
35-050-0950-04	GRAND RIDGE C C SCHOOL DIST 95	329.00	11,804.89	0.00	6,472.00	5,332.89	-1,139.85
35-050-1200-17	LA SALLE-PERU TWP H S D 120	1,208.21	43,351.93	0.00	23,769.00	19,582.93	-4,185.96
35-050-1220-02	LASALLE ELEM SCHOOL DIST 122	806.61	28,942.07	0.00	15,868.00	13,074.07	-2,794.58
35-050-1240-02	PERU ELEM SCHOOL DISTRICT 124	916.21	32,874.64	0.00	18,024.00	14,850.64	-3,174.30
35-050-1250-02	OGLESBY ELEM SCH DIST 125	406.10	14,571.32	0.00	7,989.00	6,582.32	-1,406.97
35-050-1400-17	OTTAWA TWP H S DIST 140	1,559.24	55,947.27	0.00	30,675.00	25,272.27	-5,402.14
35-050-1410-02	OTTAWA ELEM SCHOOL DIST 141	1,912.25	68,613.67	0.00	37,619.00	30,994.67	-6,625.17
35-050-1500-02	MARSEILLES ELEM SCHOOL DIST 150	509.64	18,286.45	0.00	10,026.00	8,260.45	-1,765.70
35-050-1600-17	SENECA TWP H S DIST 160	495.44	17,776.94	0.00	9,747.00	8,029.94	-1,716.50
35-050-1700-04	SENECA COMM CONS SCH DIST 170	535.53	19,215.42	0.00	10,535.00	8,680.42	-1,855.39

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35-050-1750-04	DIMMICK C C SCHOOL DIST 175	107.02	3,840.00	0.00	2,105.00	1,735.00	-370.78
35-050-1850-04	WALTHAM C C SCHOOL DIST 185	254.25	9,122.77	0.00	5,002.00	4,120.77	-880.88
35-050-1950-04	WALLACE C C SCHOOL DIST 195	311.01	11,159.39	-822.00	5,707.00	4,630.39	-1,077.52
35-050-2100-04	MILLER TWP CC SCH DIST 210	240.49	8,629.05	0.00	4,731.00	3,898.05	-833.20
35-050-2300-04	RUTLAND C C SCHOOL DIST 230	97.16	3,486.21	0.00	1,911.00	1,575.21	-336.62
35-050-2800-17	MENDOTA TWP H S DIST 280	605.46	21,724.58	0.00	11,911.00	9,813.58	-2,097.68
35-050-2890-04	MENDOTA C C SCHOOL DIST 289	1,213.03	43,524.87	0.00	23,864.00	19,660.87	-4,202.66
35-050-4250-26	LOSTANT COMM UNIT SCH DIST 425	125.65	4,508.46	0.00	2,472.00	2,036.46	-435.33
County Totals		17,739.99	636,530.67	-2,185.00	319,330.00	315,015.67	-4,316.21
Region Totals		17,739.99	636,530.67	-2,185.00	319,330.00	315,015.67	-4,316.21

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
38	LOGAN-MASON-MENARD ROE						
054	LOGAN						
38-054-001X-10	CARROLL CATHOLIC SCHOOL	103.75	3,722.67	0.00	0.00	3,722.67	3,722.67
38-054-002X-06	ZION LUTHERAN GRADE SCHOOL	51.52	1,848.60	0.00	0.00	1,848.60	1,848.60
38-054-010X-06	ZION LUTHERAN SCHOOL	121.96	4,376.06	0.00	0.00	4,376.06	4,376.06
38-054-0210-26	HARTSBURG EMDEN C U S DIST 21	252.17	9,048.14	-55.00	4,933.00	4,060.14	-873.67
38-054-0230-26	MT PULASKI COMM UNIT DIST 23	543.77	19,511.08	0.00	10,698.00	8,813.08	-1,883.94
38-054-0270-02	LINCOLN ELEM SCHOOL DIST 27	1,145.52	41,102.54	0.00	22,536.00	18,566.54	-3,968.76
38-054-0610-04	CHESTER-EAST LINCOLN CCS DIST 61	305.50	10,961.68	0.00	6,010.00	4,951.68	-1,058.44
38-054-0880-02	NEW HOLLAND-MIDDLETOWN E DIST 88	85.48	3,067.12	0.00	1,682.00	1,385.12	-296.15
38-054-0920-04	WEST LINCOLN-BROADWELL E S D #92	190.92	6,850.42	0.00	3,756.00	3,094.42	-661.46
38-054-4040-16	LINCOLN COMM H S DIST 404	821.73	29,484.59	0.00	16,166.00	13,318.59	-2,846.96
County Totals		3,622.32	129,972.90	-55.00	65,781.00	64,136.90	-1,642.05
060	MASON						
38-060-1260-26	HAVANA COMM UNIT SCHOOL DIST 126	1,115.36	40,020.36	0.00	21,942.00	18,078.36	-3,864.28
38-060-1890-26	ILLINI CENTRAL C U SCH DIST 189	846.00	30,355.43	0.00	16,643.00	13,712.43	-2,931.04
38-060-1910-26	MIDWEST CENTRAL CUSD 191	1,113.42	39,950.75	0.00	21,904.00	18,046.75	-3,857.55
County Totals		3,074.78	110,326.54	0.00	60,489.00	49,837.54	-10,652.87
065	MENARD						
38-065-2000-26	GREENVIEW C U SCH DIST 200	243.12	8,723.42	0.00	4,783.00	3,940.42	-842.31
38-065-2020-26	PORTA COMM UNIT SCHOOL DIST 202	1,171.47	42,033.65	0.00	23,046.00	18,987.65	-4,058.67
38-065-2130-26	ATHENS COMM UNIT SCH DIST 213	985.45	35,359.05	0.00	19,387.00	15,972.05	-3,414.18
County Totals		2,400.04	86,116.12	0.00	47,216.00	38,900.12	-8,315.16

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	2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
Region Totals	9,097.14	326,415.56	-55.00	173,486.00	152,874.56	-20,610.08

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
39	MACON-PIATT ROE						
055	MACON						
39-055-0010-26	ARGENTA-OREANA COMM UNIT SCH D 1	952.93	34,192.19	0.00	18,747.00	15,445.19	-3,301.52
39-055-001X-10	HOLY FAMILY SCHOOL	234.75	8,423.09	0.00	0.00	8,423.09	8,423.09
39-055-0020-26	MAROA FORSYTH C U SCH DIST 2	1,090.83	39,140.20	0.00	21,460.00	17,680.20	-3,779.29
39-055-002X-10	OUR LADY OF LOURDES	241.53	8,666.37	0.00	0.00	8,666.37	8,666.37
39-055-0030-26	MT ZION COMM UNIT SCH DIST 3	2,300.48	82,543.79	0.00	45,257.00	37,286.79	-7,970.24
39-055-004X-10	ST PATRICK ELEM	133.71	4,797.66	0.00	0.00	4,797.66	4,797.66
39-055-006Y-10	ST TERESA HIGH SCHOOL	343.06	12,309.38	0.00	0.00	12,309.38	12,309.38
39-055-008Z-06	LUTHERAN SCHOOL ASSOCIATION	526.39	18,887.46	0.00	0.00	18,887.46	18,887.46
39-055-0090-26	SANGAMON VALLEY CUSD 9	740.96	26,586.47	0.00	14,577.00	12,009.47	-2,567.13
39-055-0110-26	WARRENSBURG-LATHAM C U DIST 11	1,036.28	37,182.88	0.00	20,387.00	16,795.88	-3,590.30
39-055-0150-26	MERIDIAN COMM UNIT SCH DIST 15	982.96	35,269.70	0.00	19,338.00	15,931.70	-3,405.56
39-055-0610-25	DECATUR SCHOOL DISTRICT 61	8,200.62	294,247.41	0.00	161,330.00	132,917.41	-28,411.84
County Totals		16,784.50	602,246.60	0.00	301,096.00	301,150.60	58.08
074	PIATT						
39-074-0050-26	BEMENT COMM UNIT SCHOOL DIST 5	387.64	13,908.96	0.00	7,626.00	6,282.96	-1,343.01
39-074-0250-26	MONTICELLO C U SCHOOL DIST 25	1,636.22	58,709.40	3,217.00	33,798.00	28,128.40	-5,668.84
39-074-0390-26	ATWOOD HAMMOND C U SCH DIST 39	416.88	14,958.12	0.00	8,201.00	6,757.12	-1,444.32
39-074-0570-26	DELAND-WELDON C U SCH DIST 57	187.75	6,736.68	0.00	3,694.00	3,042.68	-650.48
39-074-1000-26	CERRO GORDO C U SCHOOL DIST 100	552.21	19,813.91	0.00	10,864.00	8,949.91	-1,913.19
County Totals		3,180.70	114,127.07	3,217.00	64,183.00	53,161.07	-11,019.84
Region Totals		19,965.20	716,373.67	3,217.00	365,279.00	354,311.67	-10,961.76

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40	CALHOUN-GREENE-JERSEY-MACCOUPIN R						
007	CALHOUN						
40-007-002X-10	ST MARY SCHOOL	46.57	1,670.98	0.00	0.00	1,670.98	1,670.98
40-007-003X-10	ST NORBERT SCHOOL	86.11	3,089.72	0.00	0.00	3,089.72	3,089.72
40-007-0400-26	CALHOUN COMM UNIT SCH DIST 40	482.45	17,310.85	0.00	9,491.00	7,819.85	-1,671.49
40-007-0420-26	BRUSSELS COMM UNIT SCHOOL DIST 42	151.41	5,432.76	0.00	2,979.00	2,453.76	-524.57
County Totals		766.54	27,504.31	0.00	12,470.00	15,034.31	2,564.64
031	GREENE						
40-031-0010-26	CARROLLTON C U SCHOOL DIST 1	629.39	22,583.22	0.00	12,382.00	10,201.22	-2,180.58
40-031-001X-10	ST JOHN THE EVANGELIST SCHOOL	111.01	3,983.16	0.00	0.00	3,983.16	3,983.16
40-031-0030-26	NORTH GREENE UNIT SCHOOL DIST 3	938.55	33,676.22	0.00	18,464.00	15,212.22	-3,251.70
40-031-0100-26	GREENFIELD C U SCHOOL DIST 10	498.46	17,885.30	0.00	9,806.00	8,079.30	-1,726.96
County Totals		2,177.41	78,127.90	0.00	40,652.00	37,475.90	-3,176.08
042	JERSEY						
40-042-002X-10	ST FRANCIS/HOLY GHOST SCHOOL	404.89	14,527.91	0.00	0.00	14,527.91	14,527.91
40-042-1000-26	JERSEY C U SCH DIST 100	2,681.14	96,202.30	0.00	52,746.00	43,456.30	-9,289.07
County Totals		3,086.03	110,730.21	0.00	52,746.00	57,984.21	5,238.84
056	MACCOUPIN						
40-056-0010-26	CARLINVILLE C U SCHOOL DIST 1	1,409.71	50,581.97	0.00	27,733.00	22,848.97	-4,884.08
40-056-001X-10	ST MICHAEL SCHOOL	67.09	2,407.26	0.00	0.00	2,407.26	2,407.26
40-056-0020-26	NORTHWESTERN C U SCH DIST 2	329.49	11,822.47	0.00	6,482.00	5,340.47	-1,141.55
40-056-002X-06	ZION LUTHERAN SCHOOL	89.39	3,207.41	0.00	0.00	3,207.41	3,207.41
40-056-0030-26	GIRARD COMM UNIT SCHOOL DIST 3	618.36	22,187.45	0.00	12,165.00	10,022.45	-2,142.37

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40-056-0040-26	VIRDEN COMM UNIT SCHOOL DIST 4	839.32	30,115.74	0.00	16,512.00	13,603.74	-2,907.90
40-056-0050-26	MOUNT OLIVE C U SCHOOL DIST 5	547.32	19,638.45	0.00	10,767.00	8,871.45	-1,896.25
40-056-0060-26	STAUNTON COMM UNIT SCH DIST 6	1,213.33	43,535.64	-59.00	23,840.00	19,636.64	-4,203.70
40-056-0070-26	GILLESPIE COMM UNIT SCH DIST 7	1,154.78	41,434.80	0.00	22,718.00	18,716.80	-4,000.84
40-056-0080-26	BUNKER HILL C U SCHOOL DIST 8	698.52	25,063.68	0.00	13,742.00	11,321.68	-2,420.09
40-056-0090-26	SOUTHWESTERN C U SCH DIST 9	1,679.50	60,262.34	0.00	33,041.00	27,221.34	-5,818.79
County Totals		8,646.81	310,257.21	-59.00	167,000.00	143,198.21	-23,800.90
Region Totals		14,676.79	526,619.63	-59.00	272,868.00	253,692.63	-19,173.50

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41	MADISON ROE						
057	MADISON						
41-057-0010-26	ROXANA COMM UNIT SCHOOL DIST 1	1,834.50	65,823.91	0.00	36,090.00	29,733.91	-6,355.80
41-057-0020-26	TRIAD COMM UNIT SCHOOL DIST 2	3,585.92	128,666.82	0.00	70,545.00	58,121.82	-12,423.76
41-057-0030-26	VENICE COMM UNIT SCHOOL DIST 3	124.35	4,461.82	0.00	2,446.00	2,015.82	-430.82
41-057-003X-06	HOLY CROSS LUTHERAN SCHOOL	164.53	5,903.52	0.00	0.00	5,903.52	5,903.52
41-057-0050-26	HIGHLAND COMM UNIT SCH DIST 5	3,016.78	108,245.44	0.00	59,349.00	48,896.44	-10,451.92
41-057-005Y-10	MARQUETTE CATHOLIC HIGH SCHOOL	264.91	9,505.27	0.00	0.00	9,505.27	9,505.27
41-057-006X-10	ST PAUL CATHOLIC SCHOOL	247.15	8,868.02	0.00	0.00	8,868.02	8,868.02
41-057-0070-26	EDWARDSVILLE C U SCHOOL DIST 7	6,916.99	248,189.33	0.00	136,077.00	112,112.33	-23,964.58
41-057-007X-10	OUR LADY QUEEN OF PEACE	191.86	6,884.15	0.00	0.00	6,884.15	6,884.15
41-057-0080-26	BETHALTO C U SCHOOL DIST 8	2,487.57	89,256.79	0.00	48,938.00	40,318.79	-8,618.43
41-057-0090-26	GRANITE CITY C U SCHOOL DIST 9	6,584.68	236,265.68	0.00	129,539.00	106,726.68	-22,813.26
41-057-009X-10	ST AMBROSE SCHOOL	189.67	6,805.57	0.00	0.00	6,805.57	6,805.57
41-057-0100-26	COLLINSVILLE C U SCH DIST 10	5,877.96	210,907.78	0.00	115,636.00	95,271.78	-20,364.75
41-057-0110-26	ALTON COMM UNIT SCHOOL DIST 11	6,185.82	221,954.14	0.00	121,693.00	100,261.14	-21,431.36
41-057-011X-10	ST BONIFACE	177.45	6,367.10	0.00	0.00	6,367.10	6,367.10
41-057-0120-26	MADISON COMM UNIT SCH DIST 12	871.30	31,263.22	0.00	17,141.00	14,122.22	-3,018.70
41-057-012X-10	ST ELIZABETH SCHOOL	150.59	5,403.34	0.00	0.00	5,403.34	5,403.34
41-057-0130-02	EAST ALTON SCHOOL DISTRICT 13	810.40	29,078.06	0.00	15,943.00	13,135.06	-2,807.71
41-057-0140-16	EAST ALTON-WOOD RIVER C H S D 14	670.75	24,067.26	0.00	13,196.00	10,871.26	-2,323.88
41-057-0150-03	WOOD RIVER-HARTFORD ELEM S D 15	695.70	24,962.49	0.00	13,686.00	11,276.49	-2,410.32
41-057-015X-10	HOLY FAMILY CATHOLIC SCHOOL	225.05	8,075.05	0.00	0.00	8,075.05	8,075.05
41-057-022X-06	TRINITY-ST PAUL LUTHERAN SCHOOL	56.42	2,024.41	0.00	0.00	2,024.41	2,024.41
41-057-023X-06	ST PAUL LUTHERAN	39.42	1,414.43	0.00	0.00	1,414.43	1,414.43
41-057-026X-10	SS PETER AND PAUL SCHOOL	246.91	8,859.41	0.00	0.00	8,859.41	8,859.41
41-057-027X-06	TRINITY LUTHERAN	155.18	5,568.03	0.00	0.00	5,568.03	5,568.03
41-057-030X-06	ZION LUTHERAN SCHOOL	156.64	5,620.42	0.00	0.00	5,620.42	5,620.42

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41-057-033X-10	ST MARYS SCHOOL	240.82	8,640.89	0.00	0.00	8,640.89	8,640.89
41-057-035X-10	ST MARY	301.30	10,810.98	0.00	0.00	10,810.98	10,810.98
41-057-073X-10	ST PETER AND PAUL SCHOOL	144.90	5,199.17	0.00	0.00	5,199.17	5,199.17
41-057-074X-10	ST JOHN NEUMANN	273.01	9,795.90	0.00	0.00	9,795.90	9,795.90
41-057-078X-06	GOOD SHEPHERD LUTHERAN	416.32	14,938.03	0.00	0.00	14,938.03	14,938.03
County Totals		43,304.85	1,553,826.43	0.00	780,279.00	773,547.43	-6,731.60
Region Totals		43,304.85	1,553,826.43	0.00	780,279.00	773,547.43	-6,731.60

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43	MARSHALL-PUTNAM-WOODFORD ROE						
059	MARSHALL						
43-059-0050-26	HENRY-SENACHWINE CUSD 5	575.77	20,659.27	0.00	11,327.00	9,332.27	-1,994.81
43-059-0070-26	MIDLAND COMMUNITY UNIT DIST 7	806.03	28,921.26	-217.00	15,748.00	12,956.26	-2,792.57
County Totals		1,381.80	49,580.53	-217.00	27,075.00	22,288.53	-4,787.38
078	PUTNAM						
43-078-5350-26	PUTNAM CO C U SCHOOL DIST 535	858.56	30,806.09	-153.00	16,814.00	13,839.09	-2,974.57
County Totals		858.56	30,806.09	-153.00	16,814.00	13,839.09	-2,974.57
102	WOODFORD						
43-102-0010-04	METAMORA C C SCH DIST 1	771.23	27,672.59	0.00	15,172.00	12,500.59	-2,672.01
43-102-001X-10	ST MARYS SCHOOL	158.03	5,670.29	0.00	0.00	5,670.29	5,670.29
43-102-0020-04	RIVERVIEW C C SCHOOL DISTRICT 2	265.56	9,528.59	0.00	5,224.00	4,304.59	-920.06
43-102-0060-26	FIELDCREST CUSD #6	1,187.84	42,621.03	0.00	23,368.00	19,253.03	-4,115.38
43-102-0110-26	EL PASO-GRIDLEY CUSD 11	1,215.01	43,595.92	0.00	23,903.00	19,692.92	-4,209.52
43-102-0210-26	LOWPOINT-WASHBURN C U S DIST 21	382.31	13,717.71	0.00	7,521.00	6,196.71	-1,324.55
43-102-0600-26	ROANOKE BENSON C U S DIST 60	555.11	19,917.97	0.00	10,921.00	8,996.97	-1,923.23
43-102-0690-02	GERMANTOWN HILLS SCHOOL DIST 69	881.74	31,637.82	0.00	17,346.00	14,291.82	-3,054.87
43-102-1220-17	METAMORA TWP H S DIST 122	870.44	31,232.36	0.00	17,124.00	14,108.36	-3,015.72
43-102-1400-26	EUREKA C U DIST 140	1,560.71	56,000.02	0.00	30,704.00	25,296.02	-5,407.23
County Totals		7,847.98	281,594.30	0.00	151,283.00	130,311.30	-20,972.28
Region Totals		10,088.34	361,980.92	-370.00	195,172.00	166,438.92	-28,734.23

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44	MC HENRY ROE	2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
063	MCHENRY						
44-063-001X-06	IMMANUEL LUTHERAN SCHOOL	137.10	4,919.30	0.00	0.00	4,919.30	4,919.30
44-063-0020-03	NIPPERSINK SCHOOL DISTRICT 2	1,476.22	52,968.42	0.00	29,041.00	23,927.42	-5,114.51
44-063-0030-03	FOX RIVER GROVE CONS S D 3	535.37	19,209.67	0.00	10,532.00	8,677.67	-1,854.84
44-063-003X-10	ST PETER AND PAUL	482.21	17,302.23	0.00	0.00	17,302.23	17,302.23
44-063-004X-06	ST JOHNS LUTHERAN SCHOOL	130.23	4,672.80	0.00	0.00	4,672.80	4,672.80
44-063-005X-10	ST MARGARET MARY	271.75	9,750.69	0.00	0.00	9,750.69	9,750.69
44-063-008X-10	ST JOSEPHS SCHOOL	120.78	4,333.72	0.00	0.00	4,333.72	4,333.72
44-063-009X-10	ST JOHN THE BAPTIST CATHOLIC SCH	125.16	4,490.88	0.00	0.00	4,490.88	4,490.88
44-063-010X-10	MONTINI CATHOLIC SCHOOL	439.63	15,774.42	0.00	0.00	15,774.42	15,774.42
44-063-0120-26	JOHNSBURG C U SCHOOL DIST 12	2,391.09	85,794.98	0.00	47,040.00	38,754.98	-8,284.16
44-063-014X-10	ST MARY SCHOOL	314.69	11,291.43	0.00	0.00	11,291.43	11,291.43
44-063-0150-04	MCHENRY C C SCHOOL DIST 15	4,433.30	159,071.76	0.00	87,216.00	71,855.76	-15,359.59
44-063-015X-06	ZION LUTHERAN SCHOOL	259.05	9,295.00	0.00	0.00	9,295.00	9,295.00
44-063-016Y-10	MARIAN CENTRAL CATHOLIC H S	751.73	26,972.91	0.00	0.00	26,972.91	26,972.91
44-063-017X-10	ST THOMAS THE APOSTLE	410.41	14,725.97	0.00	0.00	14,725.97	14,725.97
44-063-0180-04	RILEY C C SCHOOL DIST 18	318.72	11,436.03	0.00	6,270.00	5,166.03	-1,104.24
44-063-0190-24	ALDEN HEBRON SCHOOL DIST 19	459.92	16,502.44	0.00	9,048.00	7,454.44	-1,593.44
44-063-0260-04	CARY C C SCHOOL DIST 26	3,225.10	115,720.19	0.00	63,447.00	52,273.19	-11,173.67
44-063-032X-16	CRYSTAL LAKE MONTESSORI	135.07	4,846.46	0.00	0.00	4,846.46	4,846.46
44-063-0360-02	HARRISON SCHOOL DISTRICT 36	425.41	15,264.19	0.00	8,369.00	6,895.19	-1,473.87
44-063-0460-03	PRAIRIE GROVE C SCH DIST 46	1,013.20	36,354.75	0.00	19,933.00	16,421.75	-3,510.33
44-063-0470-04	CRYSTAL LAKE C C SCH DIST 47	8,461.55	303,609.87	0.00	166,463.00	137,146.87	-29,315.86
44-063-0500-26	HARVARD C U SCHOOL DIST 50	2,219.57	79,640.65	0.00	43,665.00	35,975.65	-7,689.92
44-063-1540-16	MARENGO COMM HS DIST 154	831.31	29,828.33	0.00	16,354.00	13,474.33	-2,880.16
44-063-1550-16	COMMUNITY HIGH SCHOOL DIST 155	6,664.00	239,111.77	0.00	131,100.00	108,011.77	-23,088.07
44-063-1560-16	MCHENRY COMM H S DIST 156	2,333.77	83,738.28	0.00	45,912.00	37,826.28	-8,085.57

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44-063-1570-16	RICHMOND-BURTON COMM H SC D 157	727.59	26,106.74	0.00	14,314.00	11,792.74	-2,520.81
44-063-1580-22	HUNTLEY CONS SCHOOL DIST 158	7,205.80	258,552.16	0.00	141,759.00	116,793.16	-24,965.19
44-063-1650-03	MARENGO-UNION ELEM CONS DIST 165	1,083.13	38,863.92	0.00	21,308.00	17,555.92	-3,752.60
44-063-2000-26	WOODSTOCK C U SCHOOL DIST 200	5,644.52	202,531.69	-117.00	110,985.00	91,429.69	-19,555.98
County Totals		53,027.38	1,902,681.65	-117.00	972,756.00	929,808.65	-42,947.00
Region Totals		53,027.38	1,902,681.65	-117.00	972,756.00	929,808.65	-42,947.00

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45	MONROE-RANDOLPH ROE						
067	MONROE						
45-067-001X-10	IMMACULATE CONCEPTION	330.54	11,860.14	0.00	0.00	11,860.14	11,860.14
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	467.82	16,785.90	0.00	9,203.00	7,582.90	-1,620.81
45-067-003X-10	ST PETER AND PAUL SCHOOL	318.61	11,432.08	0.00	0.00	11,432.08	11,432.08
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,732.77	62,173.72	0.00	34,089.00	28,084.72	-6,003.35
45-067-004Y-10	GIBAULT HIGH SCHOOL	249.25	8,943.37	0.00	0.00	8,943.37	8,943.37
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,593.63	93,062.34	0.00	51,024.00	42,038.34	-8,985.88
County Totals		5,692.62	204,257.55	0.00	94,316.00	109,941.55	15,625.55
079	RANDOLPH						
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	205.88	7,387.20	0.00	4,050.00	3,337.20	-713.30
45-079-002X-06	ST JOHN LUTHERAN SCHOOL	135.69	4,868.71	0.00	0.00	4,868.71	4,868.71
45-079-003X-06	ST JOHNS LUTHERAN SCHOOL	102.63	3,682.48	0.00	0.00	3,682.48	3,682.48
45-079-004X-06	ST MARKS LUTHERAN SCHOOL	127.44	4,572.69	0.00	0.00	4,572.69	4,572.69
45-079-006X-06	TRINITY LUTHERAN SCHOOL	54.10	1,941.17	0.00	0.00	1,941.17	1,941.17
45-079-009X-10	ST JOHN THE BAPTIST	119.16	4,275.59	0.00	0.00	4,275.59	4,275.59
45-079-010X-10	ST MARY SCHOOL	54.99	1,973.10	0.00	0.00	1,973.10	1,973.10
45-079-011Y-06	CHRIST OUR SAVIOR LUTHERAN H S	66.53	2,387.17	0.00	0.00	2,387.17	2,387.17
45-079-1220-19	CHESTER N H SCHOOL DIST 122	29.00	1,040.55	0.00	571.00	469.55	-100.48
45-079-1320-26	RED BUD C U SCHOOL DIST 132	940.33	33,740.09	0.00	18,499.00	15,241.09	-3,257.87
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	149.79	5,374.63	-361.00	2,766.00	2,247.63	-518.96
45-079-1380-26	STEELEVILLE C U SCH DIST 138	380.47	13,651.69	0.00	7,485.00	6,166.69	-1,318.17
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	902.71	32,390.24	0.00	17,759.00	14,631.24	-3,127.53
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,377.48	49,425.52	0.00	27,099.00	22,326.52	-4,772.41
County Totals		4,646.20	166,710.83	-361.00	78,229.00	88,120.83	9,892.19

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Region Totals	10,338.82	370,968.38	-361.00	172,545.00	198,062.38	25,517.74

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46	BROWN-CASS-MORGAN-SCOTT ROE						
005	BROWN						
46-005-0010-26	BROWN COUNTY C U SCH DIST 1	691.68	24,818.25	0.00	13,607.00	11,211.25	-2,396.39
46-005-001X-10	ST MARY SCHOOL	74.56	2,675.30	0.00	0.00	2,675.30	2,675.30
County Totals		766.24	27,493.55	0.00	13,607.00	13,886.55	278.91
009	CASS						
46-009-0150-26	BEARDSTOWN C U SCH DIST 15	1,325.48	47,559.70	0.00	26,076.00	21,483.70	-4,592.26
46-009-0640-26	VIRGINIA C U SCH DIST 64	332.60	11,934.06	0.00	6,543.00	5,391.06	-1,152.32
46-009-2620-26	A C CENTRAL CUSD 262	454.68	16,314.43	0.00	8,945.00	7,369.43	-1,575.28
County Totals		2,112.76	75,808.19	0.00	41,564.00	34,244.19	-7,319.86
069	MORGAN						
46-069-0010-26	FRANKLIN C U SCHOOL DISTRICT 1	330.83	11,870.55	0.00	6,508.00	5,362.55	-1,146.19
46-069-003X-10	OUR SAVIOUR	242.20	8,690.41	0.00	0.00	8,690.41	8,690.41
46-069-004Y-10	ROUTT CATHOLIC HIGH SCHOOL	135.12	4,848.26	0.00	0.00	4,848.26	4,848.26
46-069-0060-26	WAVERLY C U SCHOOL DIST 6	372.94	13,381.50	-886.00	6,894.00	5,601.50	-1,292.09
46-069-007Z-02	WESTFAIR CHRISTIAN ACADEMY	88.39	3,171.53	0.00	0.00	3,171.53	3,171.53
46-069-0110-26	MEREDOSIA-CHAMBERSBURG CUSD 11	273.17	9,801.65	0.00	5,374.00	4,427.65	-946.42
46-069-0270-26	TRIOPIA C U SCHOOL DISTRICT 27	401.89	14,420.26	0.00	7,906.00	6,514.26	-1,392.39
46-069-1170-22	JACKSONVILLE SCHOOL DIST 117	3,319.92	119,122.44	0.00	65,312.00	53,810.44	-11,502.18
County Totals		5,164.46	185,306.60	-886.00	91,994.00	92,426.60	430.93
086	SCOTT						
46-086-0010-26	WINCHESTER C U SCH DIST 1	641.29	23,010.20	0.00	12,616.00	10,394.20	-2,221.81
46-086-0020-26	SCOTT-MORGAN C U SCHOOL DIST 2	231.31	8,299.66	-58.00	4,522.00	3,719.66	-801.40

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County Totals	872.60	31,309.86	-58.00	17,138.00	14,113.86	-3,023.21
Region Totals	8,916.06	319,918.20	-944.00	164,303.00	154,671.20	-9,633.23

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47	LEE-OGLE ROE						
052	LEE						
47-052-001X-10	ST ANNE SCHOOL	121.49	4,359.20	0.00	0.00	4,359.20	4,359.20
47-052-003X-10	ST MARY ELEM & JR HIGH SCHOOL	164.34	5,896.70	0.00	0.00	5,896.70	5,896.70
47-052-0080-02	NELSON PUBLIC SCHOOL DIST 8	30.70	1,101.55	0.00	604.00	497.55	-106.36
47-052-1700-22	DIXON UNIT SCHOOL DIST 170	2,740.76	98,341.53	-189.00	53,824.00	44,328.53	-9,495.63
47-052-2200-02	STEWARD ELEM SCHOOL DIST 220	83.01	2,978.49	0.00	1,633.00	1,345.49	-287.60
47-052-2710-26	LEE CENTER C U SCHOOL DIST 271	300.16	10,770.08	0.00	5,905.00	4,865.08	-1,039.93
47-052-2720-26	AMBOY COMM UNIT SCHOOL DIST 272	945.90	33,939.95	0.00	18,609.00	15,330.95	-3,277.16
47-052-2750-26	ASHTON COMM UNIT SCH DIST 275	621.64	22,305.14	0.00	12,229.00	10,076.14	-2,153.73
County Totals		5,008.00	179,692.64	-189.00	92,804.00	86,699.64	-6,104.51
071	OGLE						
47-071-003X-06	ST PAUL LUTHERAN SCHOOL	122.29	4,387.90	0.00	0.00	4,387.90	4,387.90
47-071-1440-03	KINGS CONSOLIDATED SCH DIST 144	133.54	4,791.56	0.00	2,627.00	2,164.56	-462.67
47-071-1610-04	CRESTON COMM CONS SCHOOL DIST 161	106.23	3,811.65	-175.00	2,002.00	1,634.65	-368.05
47-071-2120-17	ROCHELLE TWP HIGH SCH DIST 212	1,122.82	40,288.04	0.00	22,089.00	18,199.04	-3,890.11
47-071-2200-26	OREGON C U SCHOOL DIST-220	1,638.58	58,794.08	-2,766.00	30,853.00	25,175.08	-5,677.02
47-071-2210-26	FORRESTVILLE VALLEY C U S D 221	939.38	33,706.00	0.00	18,480.00	15,226.00	-3,254.58
47-071-2220-26	POLO COMM UNIT SCHOOL DIST 222	719.61	25,820.41	0.00	14,157.00	11,663.41	-2,493.16
47-071-2230-26	MERIDIAN C U SCH DIST 223	1,837.57	65,934.07	0.00	36,150.00	29,784.07	-6,366.43
47-071-2260-26	BYRON COMM UNIT SCHOOL DIST 226	1,583.75	56,826.72	0.00	31,157.00	25,669.72	-5,487.05
47-071-2310-04	ROCHELLE COMM CONS DIST 231	1,662.43	59,649.85	0.00	32,705.00	26,944.85	-5,759.65
47-071-2690-04	ESWOOD C C DISTRICT 269	100.11	3,592.06	0.00	1,969.00	1,623.06	-346.84
County Totals		9,966.31	357,602.34	-2,941.00	192,189.00	162,472.34	-29,717.66
Region Totals		14,974.31	537,294.98	-3,130.00	284,993.00	249,171.98	-35,822.17

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48	PEORIA ROE						
072	PEORIA						
48-072-003X-10	HOLY FAMILY PARISH SCHOOL	282.89	10,150.41	0.00	0.00	10,150.41	10,150.41
48-072-010X-10	ST EDWARD SCHOOL	139.61	5,009.36	0.00	0.00	5,009.36	5,009.36
48-072-012X-10	ST MARK	210.91	7,567.69	0.00	0.00	7,567.69	7,567.69
48-072-013X-10	ST MARYS PARISH SCH OF KICKAPOO	130.62	4,686.79	0.00	0.00	4,686.79	4,686.79
48-072-017X-10	ST PHILOMENA SCHOOL	356.77	12,801.31	0.00	0.00	12,801.31	12,801.31
48-072-018X-10	ST THOMAS THE APOSTLE	415.78	14,918.65	0.00	0.00	14,918.65	14,918.65
48-072-019X-10	ST VINCENT DE PAUL	516.36	18,527.57	0.00	0.00	18,527.57	18,527.57
48-072-020Y-10	PEORIA NOTRE DAME HIGH SCHOOL	767.24	27,529.43	0.00	0.00	27,529.43	27,529.43
48-072-021X-06	CONCORDIA LUTHERAN SCHOOL	187.33	6,721.61	0.00	0.00	6,721.61	6,721.61
48-072-0620-02	PLEASANT VALLEY SCH DIST 62	446.28	16,013.03	0.00	8,780.00	7,233.03	-1,546.18
48-072-0630-02	NORWOOD ELEM SCHOOL DIST 63	442.38	15,873.09	-444.00	8,481.00	6,948.09	-1,532.67
48-072-0660-02	BARTONVILLE SCHOOL DIST 66	267.64	9,603.22	0.00	5,265.00	4,338.22	-927.27
48-072-0680-02	OAK GROVE SCHOOL DIST 68	417.29	14,972.83	0.00	8,209.00	6,763.83	-1,445.74
48-072-0690-02	PLEASANT HILL SCHOOL DIST 69	203.32	7,295.35	-658.00	3,671.00	2,966.35	-704.42
48-072-0700-02	MONROE SCHOOL DIST 70	306.50	10,997.56	0.00	6,030.00	4,967.56	-1,061.90
48-072-1500-25	PEORIA SCHOOL DISTRICT 150	12,867.95	461,716.43	0.00	253,149.00	208,567.43	-44,582.25
48-072-2650-26	FARMINGTON CENTRAL C U S D 265	1,375.15	49,341.92	0.00	27,053.00	22,288.92	-4,764.34
48-072-3090-26	BRIMFIELD C U SCHOOL DIST 309	622.02	22,318.77	0.00	12,237.00	10,081.77	-2,155.05
48-072-3100-16	LIMESTONE COMM HIGH SCH DIST 310	1,052.40	37,761.29	0.00	20,704.00	17,057.29	-3,646.14
48-072-3160-04	LIMESTONE WALTERS C C S DIST 316	214.41	7,693.27	0.00	4,218.00	3,475.27	-742.84
48-072-3210-26	IL VALLEY CENTRAL UNIT DIST 321	1,987.34	71,307.98	0.00	39,097.00	32,210.98	-6,885.33
48-072-3220-26	ELMWOOD C U SCHOOL DISTRICT 322	668.13	23,973.25	0.00	13,144.00	10,829.25	-2,314.80
48-072-3230-26	DUNLAP C U SCHOOL DIST 323	2,828.11	101,475.75	0.00	55,637.00	45,838.75	-9,798.26
48-072-3250-26	PEORIA HGHTS C U SCH DIST 325	772.38	27,713.86	0.00	15,195.00	12,518.86	-2,675.98
48-072-3260-26	PRINCEVILLE C U SCH DIST 326	670.99	24,075.87	0.00	13,200.00	10,875.87	-2,324.71
48-072-3270-26	ILLINI BLUFFS CU SCH DIST 327	932.47	33,458.07	0.00	18,344.00	15,114.07	-3,230.63

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48-072-3280-03	HOLLIS CONS SCHOOL DIST 328	96.04	3,446.02	0.00	1,889.00	1,557.02	-332.74
County Totals		29,178.31	1,046,950.38	-1,102.00	514,303.00	531,545.38	17,241.57
Region Totals		29,178.31	1,046,950.38	-1,102.00	514,303.00	531,545.38	17,241.57

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49	ROCK ISLAND ROE						
081	ROCK ISLAN						
49-081-001Y-10	ALLEMAN HIGH SCHOOL	455.63	16,348.51	0.00	0.00	16,348.51	16,348.51
49-081-002X-06	IMMANUEL LUTHERAN SCHOOL	36.89	1,323.65	0.00	0.00	1,323.65	1,323.65
49-081-006X-10	SETON CATHOLIC SCHOOL	461.77	16,568.82	0.00	0.00	16,568.82	16,568.82
49-081-010X-10	OUR LADY OF GRACE ACADEMY	197.81	7,097.64	0.00	0.00	7,097.64	7,097.64
49-081-015X-10	JORDAN CATHOLIC SCHOOL	315.60	11,324.08	0.00	0.00	11,324.08	11,324.08
49-081-020Z-26	TEMPLE CHRISTIAN ACADEMY	93.58	3,357.76	0.00	0.00	3,357.76	3,357.76
49-081-0290-02	HAMPTON SCHOOL DISTRICT 29	215.32	7,725.92	0.00	4,236.00	3,489.92	-746.00
49-081-0300-17	UNITED TWP HS DISTRICT 30	1,770.67	63,533.62	0.00	34,834.00	28,699.62	-6,134.66
49-081-0340-02	SILVIS SCHOOL DISTRICT 34	600.51	21,546.97	-104.00	11,762.00	9,680.97	-2,080.52
49-081-0360-02	CARBON CLIFF-BARSTOW SCH DIST 36	272.41	9,774.38	0.00	5,359.00	4,415.38	-943.79
49-081-0370-02	EAST MOLINE SCHOOL DISTRICT 37	2,353.14	84,433.29	0.00	46,293.00	38,140.29	-8,152.68
49-081-0400-22	MOLINE UNIT SCHOOL DISTRICT 40	6,770.81	242,944.23	0.00	133,201.00	109,743.23	-23,458.12
49-081-0410-25	ROCK ISLAND SCHOOL DISTRICT 41	5,515.91	197,917.02	0.00	108,514.00	89,403.02	-19,110.40
49-081-1000-26	RIVERDALE C U SCHOOL DIST 100	1,069.47	38,373.78	0.00	21,040.00	17,333.78	-3,705.28
49-081-2000-26	SHERRARD COMM UNIT SCH DIST 200	1,608.53	57,715.85	0.00	31,644.00	26,071.85	-5,572.91
49-081-3000-26	ROCKRIDGE C U SCHOOL DIST 300	1,274.79	45,740.89	0.00	25,079.00	20,661.89	-4,416.63
County Totals		23,012.84	825,726.41	-104.00	421,962.00	403,660.41	-18,300.53
Region Totals		23,012.84	825,726.41	-104.00	421,962.00	403,660.41	-18,300.53

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
50	ST CLAIR ROE						
082	ST. CLAIR						
50-082-002X-10	ST AUGUSTINE OF CANTERBURY	114.43	4,105.88	0.00	0.00	4,105.88	4,105.88
50-082-003X-10	BLESSED SACRAMENT	185.51	6,656.31	0.00	0.00	6,656.31	6,656.31
50-082-007X-10	THE ACADEMY AT ST MARYS PARISH	68.63	2,462.52	0.00	0.00	2,462.52	2,462.52
50-082-008X-10	CATHEDRAL GRADE SCHOOL	197.29	7,078.99	0.00	0.00	7,078.99	7,078.99
50-082-0090-26	LEBANON COMM UNIT SCH DIST 9	608.05	21,817.51	0.00	11,962.00	9,855.51	-2,106.65
50-082-009X-10	OUR LADY QUEEN OF PEACE	237.29	8,514.23	0.00	0.00	8,514.23	8,514.23
50-082-010X-10	ST TERESA	266.72	9,570.21	0.00	0.00	9,570.21	9,570.21
50-082-011X-10	CORPUS CHRISTI CATHOLIC SCHOOL	68.16	2,445.66	0.00	0.00	2,445.66	2,445.66
50-082-0190-26	MASCOUTAH C U DISTRICT 19	2,575.90	92,426.17	0.00	50,675.00	41,751.17	-8,924.45
50-082-024X-10	SR THEA BOWMAN CATHOLIC SCHOOL	99.06	3,554.38	0.00	0.00	3,554.38	3,554.38
50-082-026X-10	HOLY ROSARY	137.94	4,949.44	0.00	0.00	4,949.44	4,949.44
50-082-027X-10	HOLY TRINITY CATHOLIC SCH	158.24	5,677.83	0.00	0.00	5,677.83	5,677.83
50-082-028X-10	ST JOSEPH	103.95	3,729.84	0.00	0.00	3,729.84	3,729.84
50-082-0300-03	ST LIBORY CONS SCH DIST 30	94.72	3,398.66	0.00	1,863.00	1,535.66	-328.17
50-082-030X-10	HOLY CHILDHOOD SCHOOL	158.74	5,695.77	0.00	0.00	5,695.77	5,695.77
50-082-031X-10	ST JAMES CATHOLIC SCHOOL	115.19	4,133.15	0.00	0.00	4,133.15	4,133.15
50-082-032X-10	ST AGATHA SCHOOL	56.94	2,043.07	0.00	0.00	2,043.07	2,043.07
50-082-034X-10	ST JOHN THE BAPTIST CATHOLIC	87.00	3,121.66	0.00	0.00	3,121.66	3,121.66
50-082-036Y-10	ALTHOFF CATHOLIC HIGH SCHOOL	539.15	19,345.30	0.00	0.00	19,345.30	19,345.30
50-082-0400-26	MARISSA C U SCH DIST 40	560.43	20,108.85	0.00	11,025.00	9,083.85	-1,941.67
50-082-041X-10	ST CLARE	456.98	16,396.95	0.00	0.00	16,396.95	16,396.95
50-082-0600-26	NEW ATHENS C U SCHOOL DIST 60	578.82	20,768.71	0.00	11,387.00	9,381.71	-2,005.38
50-082-0700-04	FREEBURG C C SCHOOL DIST 70	674.04	24,185.31	0.00	13,260.00	10,925.31	-2,335.28
50-082-070X-06	ZION LUTHERAN BELLEVILLE	259.12	9,297.52	0.00	0.00	9,297.52	9,297.52
50-082-0770-16	FREEBURG COMM H S DIST 77	714.18	25,625.58	0.00	14,050.00	11,575.58	-2,474.34
50-082-0850-02	SHILOH VILLAGE SCHOOL DIST 85	541.48	19,428.91	0.00	10,652.00	8,776.91	-1,876.01

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
50-082-0900-04	O FALLON C C SCHOOL DIST 90	3,184.22	114,253.37	0.00	62,643.00	51,610.37	-11,032.04
50-082-1040-02	CENTRAL SCHOOL DIST 104	401.10	14,391.92	0.00	7,891.00	6,500.92	-1,389.65
50-082-1050-02	PONTIAC-W HOLLIDAY SCH DIST 105	646.68	23,203.60	0.00	12,722.00	10,481.60	-2,240.49
50-082-1100-04	GRANT COMM CONS SCH DIST 110	697.74	25,035.69	0.00	13,727.00	11,308.69	-2,417.39
50-082-1130-02	WOLF BRANCH SCH DIST 113	865.17	31,043.27	0.00	17,020.00	14,023.27	-2,997.46
50-082-1150-02	WHITESIDE SCHOOL DIST 115	1,220.04	43,776.40	-643.00	23,680.00	19,453.40	-4,226.94
50-082-1160-02	HIGH MOUNT SCHOOL DIST 116	417.04	14,963.86	0.00	8,204.00	6,759.86	-1,444.88
50-082-1180-02	BELLEVILLE SCHOOL DIST 118	3,333.15	119,597.15	0.00	65,573.00	54,024.15	-11,548.02
50-082-1190-02	BELLE VALLEY SCHOOL DIST 119	839.25	30,113.23	0.00	16,510.00	13,603.23	-2,907.66
50-082-1300-04	SMITHTON C C SCHOOL DIST 130	409.59	14,696.55	0.00	8,058.00	6,638.55	-1,419.06
50-082-1600-04	MILLSTADT C C SCH DIST 160	795.85	28,555.99	0.00	15,657.00	12,898.99	-2,757.30
50-082-1750-02	HARMONY EMGE SCHOOL DIST 175	780.62	28,009.52	0.00	15,357.00	12,652.52	-2,704.53
50-082-1810-02	SIGNAL HILL SCH DIST 181	398.51	14,298.98	0.00	7,840.00	6,458.98	-1,380.68
50-082-1870-26	CAHOKIA COMM UNIT SCH DIST 187	4,504.97	161,643.36	-338.00	88,457.00	72,848.36	-15,607.90
50-082-1880-22	BROOKLYN UNIT DISTRICT 188	155.37	5,574.85	0.00	3,057.00	2,517.85	-538.29
50-082-1890-22	EAST ST LOUIS SCHOOL DIST 189	8,108.13	290,928.77	-757.00	159,132.00	131,039.77	-28,091.39
50-082-1960-26	DUPO COMM UNIT SCH DISTRICT 196	1,115.94	40,041.17	0.00	21,954.00	18,087.17	-3,866.29
50-082-2010-17	BELLEVILLE TWP HS DIST 201	4,692.66	168,377.89	0.00	92,318.00	76,059.89	-16,258.17
50-082-2030-17	O FALLON TWP HIGH SCH DIST 203	2,281.14	81,849.85	0.00	44,877.00	36,972.85	-7,903.23
County Totals		44,505.13	1,596,893.83	-1,738.00	809,551.00	785,604.83	-23,944.61
Region Totals		44,505.13	1,596,893.83	-1,738.00	809,551.00	785,604.83	-23,944.61

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51	SANGAMON ROE						
084	SANGAMON						
51-084-0010-26	TRI CITY COMM UNIT SCH DIST 1	562.32	20,176.67	0.00	11,062.00	9,114.67	-1,948.21
51-084-001X-10	BLESSED SACRAMENT	374.01	13,419.90	0.00	0.00	13,419.90	13,419.90
51-084-002X-10	CATHEDRAL ELEM SCHOOL	190.64	6,840.38	0.00	0.00	6,840.38	6,840.38
51-084-003A-26	ROCHESTER COMM UNIT SCH DIST 3A	2,069.21	74,245.57	0.00	40,707.00	33,538.57	-7,168.97
51-084-003X-10	CHRIST THE KING	475.12	17,047.84	0.00	0.00	17,047.84	17,047.84
51-084-004X-26	SPRINGFIELD CHRISTIAN SCH	380.32	13,646.31	0.00	0.00	13,646.31	13,646.31
51-084-0050-26	BALL CHATHAM C U SCHOOL DIST 5	3,963.44	142,212.66	-2,777.00	76,584.00	62,851.66	-13,731.72
51-084-006Y-06	LUTHERAN HIGH SCHOOL	200.56	7,196.32	0.00	0.00	7,196.32	7,196.32
51-084-0080-26	PLEASANT PLAINS C U SCHOOL DIST 8	1,251.92	44,920.29	-122.00	24,568.00	20,230.29	-4,337.40
51-084-009X-10	LITTLE FLOWER SCHOOL	258.49	9,274.91	0.00	0.00	9,274.91	9,274.91
51-084-0100-26	AUBURN COMM UNIT SCHOOL DIST 10	1,342.79	48,180.81	0.00	26,417.00	21,763.81	-4,652.22
51-084-010X-06	OUR SAVIORS LUTHERAN SCHOOL	154.09	5,528.92	0.00	0.00	5,528.92	5,528.92
51-084-0110-26	PAWNEE COMM UNIT SCHOOL DIST 11	623.80	22,382.64	0.00	12,272.00	10,110.64	-2,161.22
51-084-011Y-10	SACRED HEART/GRIFFIN HIGH SCHOOL	818.54	29,370.13	0.00	0.00	29,370.13	29,370.13
51-084-013X-10	ST AGNES SCHOOL	407.49	14,621.20	0.00	0.00	14,621.20	14,621.20
51-084-0140-26	RIVERTON C U SCHOOL DIST 14	1,349.58	48,424.44	-70.00	26,515.00	21,839.44	-4,675.75
51-084-014X-10	ST ALOYSIUS SCHOOL	191.00	6,853.29	0.00	0.00	6,853.29	6,853.29
51-084-0150-26	WILLIAMSVILLE C U SCHOOL DIST 15	1,340.44	48,096.49	0.00	26,370.00	21,726.49	-4,644.08
51-084-0160-26	COMMUNITY UNIT SCHOOL DIST 16	732.53	26,284.00	0.00	14,411.00	11,873.00	-2,537.92
51-084-018X-10	ST JOSEPH SCHOOL	161.04	5,778.30	0.00	0.00	5,778.30	5,778.30
51-084-019X-10	ST PATRICK GRADE SCHOOL	58.50	2,099.05	0.00	0.00	2,099.05	2,099.05
51-084-043Z-14	CALVARY ACADEMY	311.67	11,183.07	0.00	0.00	11,183.07	11,183.07
51-084-1860-25	SPRINGFIELD SCHOOL DISTRICT 186	13,005.92	466,666.95	0.00	255,864.00	210,802.95	-45,060.26
County Totals		30,223.42	1,084,450.14	-2,969.00	514,770.00	566,711.14	51,941.87

4/18/2008

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Region Totals	30,223.42	1,084,450.14	-2,969.00	514,770.00	566,711.14	51,941.87

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53	TAZEWELL ROE						
090	TAZEWELL						
53-090-001X-10	BLESSED SACRAMENT	198.83	7,134.24	0.00	0.00	7,134.24	7,134.24
53-090-003X-10	ST PATRICK	209.53	7,518.17	0.00	0.00	7,518.17	7,518.17
53-090-004X-10	ST JOSEPH SCHOOL	185.53	6,657.02	0.00	0.00	6,657.02	6,657.02
53-090-0500-02	DISTRICT 50 SCHOOLS	772.29	27,710.63	0.00	15,193.00	12,517.63	-2,675.67
53-090-0510-02	CENTRAL SCHOOL DISTRICT 51	801.81	28,769.84	0.00	15,774.00	12,995.84	-2,777.95
53-090-0520-02	WASHINGTON SCHOOL DIST 52	769.57	27,613.03	0.00	15,140.00	12,473.03	-2,666.25
53-090-0760-02	CREVE COEUR SCHOOL DISTRICT 76	660.77	23,709.17	0.00	12,999.00	10,710.17	-2,289.30
53-090-0850-02	ROBEIN SCHOOL DISTRICT 85	218.74	7,848.64	-51.00	4,278.00	3,519.64	-757.84
53-090-0860-02	EAST PEORIA SCHOOL DISTRICT 86	1,730.55	62,094.07	0.00	34,045.00	28,049.07	-5,995.66
53-090-0980-02	RANKIN COMMUNITY SCHOOL DIST 98	187.90	6,742.06	0.00	3,697.00	3,045.06	-651.00
53-090-1020-02	N PEKIN & MARQUETTE HGHT S D 102	596.03	21,386.22	0.00	11,726.00	9,660.22	-2,065.01
53-090-1080-02	PEKIN PUBLIC SCHOOL DIST 108	3,360.90	120,592.85	0.00	66,119.00	54,473.85	-11,644.16
53-090-1370-02	SOUTH PEKIN SCHOOL DIST 137	210.58	7,555.85	0.00	4,143.00	3,412.85	-729.57
53-090-3030-16	PEKIN COMM H S DIST 303	2,102.10	75,425.70	0.00	41,354.00	34,071.70	-7,282.93
53-090-3080-16	WASHINGTON COMM H S DIST 308	1,082.27	38,833.06	0.00	21,291.00	17,542.06	-3,749.63
53-090-3090-16	EAST PEORIA COMM H S DIST 309	1,129.40	40,524.13	0.00	22,219.00	18,305.13	-3,912.92
53-090-6060-04	SPRING LAKE C C SCH DIST 606	90.33	3,241.14	0.00	1,777.00	1,464.14	-312.96
53-090-7010-26	DEER CREEK-MACKINAW CUSD 701	983.15	35,276.52	0.00	19,341.00	15,935.52	-3,406.22
53-090-7020-26	TREMONT COMM UNIT DIST 702	961.93	34,515.12	0.00	18,924.00	15,591.12	-3,332.70
53-090-7030-26	DELAVAN COMM UNIT DIST 703	462.44	16,592.86	0.00	9,098.00	7,494.86	-1,602.17
53-090-7090-26	MORTON C U SCHOOL DISTRICT 709	2,446.67	87,789.25	0.00	48,133.00	39,656.25	-8,476.73
County Totals		19,161.32	687,529.57	-51.00	365,251.00	322,227.57	-43,019.24
Region Totals		19,161.32	687,529.57	-51.00	365,251.00	322,227.57	-43,019.24

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54	VERMILION ROE						
092	VERMILION						
54-092-0010-26	BISMARCK HENNING C U SCHOOL DIST	859.47	30,838.74	0.00	16,908.00	13,930.74	-2,977.72
54-092-0020-26	WESTVILLE C U SCHOOL DIST 2	1,172.26	42,062.00	0.00	23,062.00	19,000.00	-4,061.41
54-092-0040-26	GEORGETOWN-RIDGE FARM C U D 4	1,116.07	40,045.84	0.00	21,956.00	18,089.84	-3,866.73
54-092-0050-26	CATLIN C U SCH DIST 5	494.17	17,731.37	0.00	9,722.00	8,009.37	-1,712.10
54-092-005X-10	ST MARYS SCHOOL	81.55	2,926.11	0.00	0.00	2,926.11	2,926.11
54-092-006X-10	HOLY FAMILY SCHOOL	180.80	6,487.31	0.00	0.00	6,487.31	6,487.31
54-092-0070-26	ROSSVILLE-ALVIN CU SCH DIST 7	392.56	14,085.49	0.00	7,723.00	6,362.49	-1,360.06
54-092-007X-10	ST PAUL SCHOOL	206.16	7,397.25	0.00	0.00	7,397.25	7,397.25
54-092-009Y-10	SCHLARMAN HIGH SCHOOL	181.46	6,510.99	0.00	0.00	6,510.99	6,510.99
54-092-0100-26	POTOMAC C U SCH DIST 10	248.31	8,909.64	0.00	4,885.00	4,024.64	-860.29
54-092-0110-26	HOOPESTON AREA C U SCH DIST 11	1,207.77	43,336.14	0.00	23,760.00	19,576.14	-4,184.43
54-092-0120-26	JAMAICA C U SCHOOL DIST 12	437.55	15,699.78	0.00	8,608.00	7,091.78	-1,515.94
54-092-0610-03	ARMSTRONG-ELLIS CONS SCH DIST 61	111.20	3,989.98	0.00	2,188.00	1,801.98	-385.26
54-092-0760-26	OAKWOOD COMM UNIT DIST #76	1,031.00	36,993.43	0.00	20,283.00	16,710.43	-3,572.00
54-092-1180-24	DANVILLE C C SCHOOL DIST 118	5,813.39	208,590.93	1,706.00	115,219.00	95,077.93	-20,141.05
54-092-2250-17	ARMSTRONG TWP HS DIST 225	115.40	4,140.68	0.00	2,270.00	1,870.68	-399.82
County Totals		13,649.12	489,745.68	1,706.00	256,584.00	234,867.68	-21,715.15
Region Totals		13,649.12	489,745.68	1,706.00	256,584.00	234,867.68	-21,715.15

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55	WHITESIDE ROE						
098	WHITESIDE						
55-098-0010-26	ERIE COMM UNIT SCH DIST 1	630.07	22,607.62	0.00	12,395.00	10,212.62	-2,182.93
55-098-001Z-03	UNITY CHRISTIAN SCHOOL	136.78	4,907.82	0.00	0.00	4,907.82	4,907.82
55-098-0020-26	RIVER BEND COMM UNIT DIST 2	988.42	35,465.61	0.00	19,445.00	16,020.61	-3,424.48
55-098-002Y-10	NEWMAN CENTRAL CATHOLIC HIGH SCH	254.80	9,142.51	0.00	0.00	9,142.51	9,142.51
55-098-0030-26	PROPHETSTOWN-LYNDON-TAMPICO CUSD3	923.60	33,139.80	-230.00	18,055.00	14,854.80	-3,199.90
55-098-004X-10	ST ANDREWS	176.69	6,339.83	0.00	0.00	6,339.83	6,339.83
55-098-0050-26	STERLING C U DIST 5	3,250.64	116,636.60	0.00	63,949.00	52,687.60	-11,262.15
55-098-005X-10	ST MARY	230.41	8,267.37	0.00	0.00	8,267.37	8,267.37
55-098-0060-26	MORRISON COMM UNIT SCH DIST 6	1,103.00	39,576.87	0.00	21,699.00	17,877.87	-3,821.45
55-098-0120-02	EAST COLOMA SCHOOL DIST 12	238.19	8,546.52	0.00	4,686.00	3,860.52	-825.24
55-098-012X-06	CHRIST LUTHERAN SCHOOL	124.39	4,463.25	0.00	0.00	4,463.25	4,463.25
55-098-0130-02	ROCK FALLS ELEMENTARY SCH DIST 13	885.66	31,778.47	0.00	17,423.00	14,355.47	-3,068.46
55-098-0140-02	RIVERDALE SCHOOL DIST 14	88.12	3,161.84	0.00	1,734.00	1,427.84	-305.30
55-098-1450-04	MONTMORENCY C C SCH DIST 145	285.46	10,242.62	0.00	5,616.00	4,626.62	-989.01
55-098-3010-17	ROCK FALLS TWP H S DIST 301	687.73	24,676.52	0.00	13,530.00	11,146.52	-2,382.71
County Totals		10,003.96	358,953.25	-230.00	178,532.00	180,191.25	1,659.15
Region Totals		10,003.96	358,953.25	-230.00	178,532.00	180,191.25	1,659.15

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56	WILL ROE						
099	WILL						
56-099-001X-10	ST JOSEPH	156.77	5,625.08	0.00	0.00	5,625.08	5,625.08
56-099-002X-10	CATHEDRAL OF ST RAYMOND SCHOOL	460.83	16,535.10	0.00	0.00	16,535.10	16,535.10
56-099-005X-10	HOLY FAMILY	260.72	9,354.93	0.00	0.00	9,354.93	9,354.93
56-099-014X-10	ST MARY MAGDALENE	108.34	3,887.36	0.00	0.00	3,887.36	3,887.36
56-099-015X-10	ST MARY NATIVITY	161.21	5,784.40	0.00	0.00	5,784.40	5,784.40
56-099-0170-02	CHANNAHON SCHOOL DISTRICT 17	1,589.05	57,016.89	0.00	31,261.00	25,755.89	-5,505.42
56-099-017X-27	ST PAUL THE APOSTLE	419.42	15,049.26	0.00	0.00	15,049.26	15,049.26
56-099-020X-10	ST ANDREW THE APOSTLE SCHOOL	193.86	6,955.91	0.00	0.00	6,955.91	6,955.91
56-099-021X-10	ST DENNIS	162.15	5,818.12	0.00	0.00	5,818.12	5,818.12
56-099-022X-10	ST JOSEPH SCHOOL	235.36	8,444.98	0.00	0.00	8,444.98	8,444.98
56-099-023X-10	ST JOSEPH	164.67	5,908.54	0.00	0.00	5,908.54	5,908.54
56-099-024X-10	ST MARY	364.27	13,070.41	0.00	0.00	13,070.41	13,070.41
56-099-025X-10	ST MARY IMMACULATE SCHOOL	481.66	17,282.50	0.00	0.00	17,282.50	17,282.50
56-099-027X-10	ST ROSE SCHOOL	114.24	4,099.06	0.00	0.00	4,099.06	4,099.06
56-099-028X-06	ZION LUTHERAN SCHOOL	81.98	2,941.53	0.00	0.00	2,941.53	2,941.53
56-099-030C-04	TROY COMM CONS SCH DIST 30C	3,659.70	131,314.13	0.00	71,997.00	59,317.13	-12,679.38
56-099-031X-10	ST JUDE SCHOOL	225.97	8,108.06	0.00	0.00	8,108.06	8,108.06
56-099-032X-10	ST LIBORIUS	213.70	7,667.79	0.00	0.00	7,667.79	7,667.79
56-099-033C-04	HOMER COMM CONS SCH DIST 33C	3,201.30	114,866.22	0.00	62,979.00	51,887.22	-11,091.21
56-099-034Y-10	PROVIDENCE CATHOLIC HIGH SCHOOL	1,024.40	36,756.62	0.00	0.00	36,756.62	36,756.62
56-099-035Y-10	JOLIET CATHOLIC ACADEMY	894.26	32,087.05	0.00	0.00	32,087.05	32,087.05
56-099-037X-10	ST JUDE	179.32	6,434.20	0.00	0.00	6,434.20	6,434.20
56-099-038X-10	ST PATRICK	240.09	8,614.70	0.00	0.00	8,614.70	8,614.70
56-099-044X-10	ST DOMINIC	264.56	9,492.71	0.00	0.00	9,492.71	9,492.71
56-099-045X-10	ST MARY	166.75	5,983.18	0.00	0.00	5,983.18	5,983.18
56-099-070C-04	LARAWAY C C SCHOOL DIST 70C	358.42	12,860.51	0.00	7,051.00	5,809.51	-1,241.78

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		2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
56-099-0810-02	UNION SCHOOL DIST 81	121.01	4,341.97	0.00	2,381.00	1,960.97	-419.25
56-099-0840-02	ROCKDALE SCHOOL DISTRICT 84	229.79	8,245.12	0.00	4,521.00	3,724.12	-796.13
56-099-0860-05	JOLIET SCHOOL DIST 86	9,477.23	340,053.61	0.00	186,444.00	153,609.61	-32,834.77
56-099-0880-02	CHANEY-MONGE SCH DISTRICT 88	420.79	15,098.42	0.00	8,278.00	6,820.42	-1,457.86
56-099-088A-02	RICHLAND SCHOOL DIST 88A	770.77	27,656.09	0.00	15,163.00	12,493.09	-2,670.41
56-099-0890-02	FAIRMONT SCHOOL DISTRICT 89	207.43	7,442.82	95.00	4,128.00	3,409.82	-718.66
56-099-0900-02	TAFT SCHOOL DISTRICT 90	309.40	11,101.62	0.00	6,087.00	5,014.62	-1,071.94
56-099-0910-02	LOCKPORT SCHOOL DIST 91	600.44	21,544.46	-281.00	11,672.00	9,591.46	-2,080.28
56-099-0920-02	WILL COUNTY SCHOOL DISTRICT 92	1,812.50	65,034.53	0.00	35,657.00	29,377.53	-6,279.58
56-099-095X-10	NOONAN ELEMENTARY ACADEMY	337.03	12,093.01	0.00	0.00	12,093.01	12,093.01
56-099-1140-02	MANHATTAN SCHOOL DIST 114	1,073.98	38,535.60	0.00	21,128.00	17,407.60	-3,720.91
56-099-115Y-06	CHRIST LUTHERAN ACADEMY	27.18	975.25	0.00	0.00	975.25	975.25
56-099-1220-02	NEW LENOX SCHOOL DIST 122	5,080.48	182,293.30	0.00	99,948.00	82,345.30	-17,601.81
56-099-157C-04	FRANKFORT C C SCH DIST 157C	2,242.88	80,477.04	0.00	44,124.00	36,353.04	-7,770.68
56-099-1590-02	MOKENA SCHOOL DIST 159	2,165.86	77,713.48	0.00	42,609.00	35,104.48	-7,503.83
56-099-1610-02	SUMMIT HILL SCHOOL DIST 161	3,453.50	123,915.44	0.00	67,940.00	55,975.44	-11,964.98
56-099-200U-26	BEECHER C U SCH DIST 200U	1,021.99	36,670.14	0.00	20,105.00	16,565.14	-3,540.79
56-099-201U-26	CRETE MONEE C U SCHOOL DIST 201U	4,412.06	158,309.65	-3,299.00	85,148.00	69,862.65	-15,286.00
56-099-2020-22	PLAINFIELD SCHOOL DIST 202	23,746.99	852,068.55	-6,066.00	464,138.00	381,864.55	-82,273.73
56-099-2030-04	ELWOOD C C SCH DIST 203	384.62	13,800.60	0.00	7,567.00	6,233.60	-1,332.55
56-099-2040-17	JOLIET TWP HS DIST 204	4,820.32	172,958.47	0.00	94,829.00	78,129.47	-16,700.46
56-099-2050-17	LOCKPORT TWP HS DIST 205	3,554.43	127,536.92	-86.00	69,883.00	57,567.92	-12,314.67
56-099-207U-26	PEOTONE C U SCH DIST 207U	1,952.91	70,072.59	0.00	38,419.00	31,653.59	-6,766.05
56-099-209U-26	WILMINGTON C U SCH DIST 209U	1,445.77	51,875.84	0.00	28,442.00	23,433.84	-5,009.01
56-099-2100-16	LINCOLN WAY COMM H S DIST 210	6,540.11	234,666.46	0.00	128,663.00	106,003.46	-22,658.84
56-099-255U-26	REED CUSTER C U SCH DIST 255U	1,787.82	64,148.98	0.00	35,172.00	28,976.98	-6,194.07
56-099-365U-26	VALLEY VIEW CUSD #365U	16,361.06	587,053.12	0.00	321,869.00	265,184.12	-56,684.47

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County Totals	109,741.35	3,937,642.32	-9,637.00	2,017,603.00	1,910,402.32	-107,199.77
Region Totals	109,741.35	3,937,642.32	-9,637.00	2,017,603.00	1,910,402.32	-107,199.77

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65	DE WITT-LIVINGSTON-MCLEAN ROE						
108	MCLEAN						
65-108-9010-80	ILLINOIS STATE UNIVERSITY LAB SCH	964.24	34,598.01	0.00	18,969.00	15,629.01	-3,340.70
65-108-9020-80	UNIVERSITY OF ILLINOIS LAB SCHOOL	300.07	10,766.85	0.00	5,903.00	4,863.85	-1,039.62
County Totals		1,264.31	45,364.86	0.00	24,872.00	20,492.86	-4,380.32
Region Totals		1,264.31	45,364.86	0.00	24,872.00	20,492.86	-4,380.32

4/18/2008

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	2006 - 2007 Best 3 Months Ada	Ada Block Grant Amount	Audit Adjustment	Payment #1 (A)	Payment #2 (B)	Payment Change (B - A)
State Totals	2,087,981.12	\$74,919,096.73	-\$78,099.00	37,420,508.00	37,420,489.73	

Total Number of Records = 1,529