

Illinois State Board of Education  
Christopher A. Koch, Ed.D., State Superintendent of Education  
**SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT**  
**PAYABLE IN FY 2010**  
**APPROPRIATION OF \$18,710,300 AND BLOCK GRANT FACTOR OF \$9.09**

	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
01 ADAMS-PIKE ROE					
001 ADAMS					
01-001-0010-26	PAYSON COMM UNIT SCHOOL DIST 1	487.51	4,433.83	0.00	4,433.83
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	578.18	5,258.46	0.00	5,258.46
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	876.42	7,970.90	0.00	7,970.90
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	698.20	6,350.02	0.00	6,350.02
01-001-005X-10	ST DOMINIC SCHOOL	158.33	1,439.99	0.00	1,439.99
01-001-006X-10	ST FRANCIS SOLANUS	253.64	2,306.82	0.00	2,306.82
01-001-007X-10	BLESSED SACRAMENT CATHOLIC SCHO	125.00	1,136.86	0.00	1,136.86
01-001-009X-10	ST PETER SCHOOL	364.73	3,317.16	0.00	3,317.16
01-001-012Y-10	QUINCY NOTRE DAME HIGH SCHOOL	421.44	3,832.93	0.00	3,832.93
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	6,068.88	55,195.52	0.00	55,195.52
County Totals		10,032.33	91,242.49	0.00	91,242.49
075 PIKE					
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	293.55	2,669.79	0.00	2,669.79
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	394.94	3,591.92	0.00	3,591.92
01-075-0100-26	PIKELAND C U SCH DIST 10	1,194.93	10,867.70	0.00	10,867.70
01-075-0120-26	WESTERN CUSD 12	563.55	5,125.40	0.00	5,125.40
County Totals		2,446.97	22,254.81	0.00	22,254.81
Region Totals		12,479.30	113,497.30	0.00	113,497.30

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02 ALXNDR-JOHN-MASC-PULSKI-UNON RO					
002 ALEXANDER					
02-002-0010-22	CAIRO UNIT SCHOOL DISTRICT 1	506.73	4,608.63	0.00	4,608.63
02-002-0050-26	EGYPTIAN COMM UNIT SCH DIST 5	528.55	4,807.08	0.00	4,807.08
County Totals		1,035.28	9,415.71	0.00	9,415.71
044 JOHNSON					
02-044-0010-26	GOREVILLE COMM UNIT DIST 1	533.90	4,855.74	0.00	4,855.74
02-044-0320-03	NEW SIMPSON HILL CONS DIST 32	245.08	2,228.96	0.00	2,228.96
02-044-0430-03	BUNCOMBE CONS SCHOOL DIST 43	68.68	624.63	0.00	624.63
02-044-0550-02	VIENNA SCHOOL DIST 55	378.52	3,442.58	0.00	3,442.58
02-044-0640-02	CYPRESS SCHOOL DIST 64	108.48	986.61	0.00	986.61
02-044-1330-17	VIENNA H S DISTRICT 133	370.23	3,367.18	0.00	3,367.18
County Totals		1,704.89	15,505.70	0.00	15,505.70
061 MASSAC					
02-061-0010-26	MASSAC UNIT DISTRICT #1	2,075.26	18,874.17	0.00	18,874.17
02-061-0380-26	JOPPA-MAPLE GROVE UNIT DIST 38	266.49	2,423.68	0.00	2,423.68
County Totals		2,341.75	21,297.85	0.00	21,297.85
077 PULASKI					
02-077-1000-26	CENTURY COMM UNIT SCH DIST 100	420.65	3,825.75	0.00	3,825.75
02-077-1010-26	MERIDIAN C U SCH DISTRICT 101	599.52	5,452.54	0.00	5,452.54
County Totals		1,020.17	9,278.29	0.00	9,278.29
091 UNION					
02-091-0160-04	LICK CREEK C C SCH DISTRICT 16	122.06	1,110.12	0.00	1,110.12
02-091-0170-22	COBDEN SCH UNIT DIST 17	582.41	5,296.93	0.00	5,296.93
02-091-0370-04	ANNA C C SCH DIST 37	654.53	5,952.85	0.00	5,952.85
02-091-0430-04	JONESBORO C C SCHOOL DIST 43	373.33	3,395.38	0.00	3,395.38

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02-091-0660-22 DONGOLA SCH UNIT DIST 66	295.05	2,683.43	0.00	2,683.43
02-091-0810-16 ANNA JONESBORO COMM H S DIST 81	521.29	4,741.05	0.00	4,741.05
02-091-0840-26 SHAWNEE C U SCH DIST 84	449.88	4,091.59	0.00	4,091.59
County Totals	2,998.55	27,271.35	0.00	27,271.35
Region Totals	9,100.64	82,768.90	0.00	82,768.90

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<b>03 BOND-EFFINGHAM-FAYETTE ROE</b>					
<b>003 BOND</b>					
03-003-0010-26	MULBERRY GROVE C U SCH DIST 1	398.84	3,627.39	0.00	3,627.39
03-003-0020-26	BOND CO C U SCHOOL DIST 2	1,759.73	16,004.47	-66.00	15,938.47
County Totals		2,158.57	19,631.86	-66.00	19,565.86
<b>025 EFFINGHAM</b>					
03-025-002X-06	ALTAMONT LUTHERAN INTERPARISH	136.06	1,237.44	0.00	1,237.44
03-025-003X-10	SACRED HEART SCHOOL	161.89	1,472.36	0.00	1,472.36
03-025-004Y-10	ST ANTHONY HIGH SCHOOL	210.96	1,918.65	0.00	1,918.65
03-025-007X-10	ST ANTHONY GRADE SCHOOL	318.64	2,897.98	0.00	2,897.98
03-025-0100-26	ALTAMONT COMM UNIT SCH DIST 10	701.97	6,384.31	0.00	6,384.31
03-025-0200-26	BEECHER CITY C U SCHOOL DIST 20	389.78	3,544.99	0.00	3,544.99
03-025-0300-26	DIETERICH COMM UNIT SCH DIST 30	432.66	3,934.98	0.00	3,934.98
03-025-0400-26	EFFINGHAM COMM UNIT SCH DIST 40	2,697.27	24,531.25	0.00	24,531.25
03-025-0500-26	TEUTOPOLIS C U SCHOOL DIST 50	1,190.84	10,830.50	0.00	10,830.50
County Totals		6,240.07	56,752.46	0.00	56,752.46
<b>026 FAYETTE</b>					
03-026-007X-02	VANDALIA CHRISTIAN ACADEMY	50.64	460.56	0.00	460.56
03-026-2010-26	BROWNSTOWN C U SCH DIST 201	364.74	3,317.25	0.00	3,317.25
03-026-2020-26	ST ELMO C U SCHOOL DIST 202	454.43	4,132.97	-540.00	3,592.97
03-026-2030-26	VANDALIA C U SCH DIST 203	1,501.32	13,654.27	0.00	13,654.27
03-026-2040-26	RAMSEY COMM UNIT SCH DIST 204	465.80	4,236.38	0.00	4,236.38
County Totals		2,836.93	25,801.43	-540.00	25,261.43
Region Totals		11,235.57	102,185.75	-606.00	101,579.75

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<b>04 BOONE-WINNEBAGO ROE</b>					
<b>004 BOONE</b>					
04-004-001X-06	IMMANUEL LUTHERAN SCHOOL	263.86	2,399.77	0.00	2,399.77
04-004-002X-10	ST JAMES SCHOOL	153.94	1,400.06	0.00	1,400.06
04-004-1000-26	BELVIDERE C U SCH DIST 100	8,474.89	77,077.80	0.00	77,077.80
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,655.42	15,055.79	0.00	15,055.79
County Totals		10,548.11	95,933.42	0.00	95,933.42
<b>101 WINNEBAGO</b>					
04-101-002Y-10	BOYLAN CENTRAL CATHOLIC HIGH SC	1,254.08	11,405.66	0.00	11,405.66
04-101-003X-10	HOLY FAMILY SCHOOL	477.66	4,344.24	0.00	4,344.24
04-101-004X-06	CONCORDIA LUTHERAN SCHOOL	62.87	571.79	0.00	571.79
04-101-005Z-01	KEITH COUNTRY DAY SCHOOL	298.71	2,716.72	0.00	2,716.72
04-101-007X-10	ST BERNADETTE	154.28	1,403.15	0.00	1,403.15
04-101-009X-10	ST EDWARD	202.65	1,843.07	0.00	1,843.07
04-101-014X-10	ST PETER CATHEDRAL SCHOOL	238.28	2,167.12	0.00	2,167.12
04-101-020X-10	ST RITA SCHOOL	257.25	2,339.65	0.00	2,339.65
04-101-021X-10	ST PETERS SCHOOL	128.00	1,164.14	0.00	1,164.14
04-101-022Z-06	ROCKFORD LUTHERAN SCHOOL	887.13	8,068.31	0.00	8,068.31
04-101-027X-01	SPECTRUM SCHOOL	176.71	1,607.15	0.00	1,607.15
04-101-032Z-14	CHRISTIAN LIFE CENTER SCHOOL	848.82	7,719.89	0.00	7,719.89
04-101-094Z-01	OUR LADY SACRED HEART ACAD	61.80	562.06	0.00	562.06
04-101-1220-22	HARLEM UNIT DIST 122	6,870.85	62,489.31	0.00	62,489.31
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,944.66	17,686.38	0.00	17,686.38
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	670.00	6,093.55	0.00	6,093.55
04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	138.74	1,261.82	0.00	1,261.82
04-101-1400-04	ROCKTON SCH DIST 140	1,518.66	13,811.98	0.00	13,811.98
04-101-2050-25	ROCKFORD SCHOOL DIST 205	24,890.33	226,373.67	0.00	226,373.67
04-101-2070-16	HONONEGAH COMM H S DIST 207	1,954.07	17,771.96	0.00	17,771.96
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	975.07	8,868.11	0.00	8,868.11
04-101-3210-26	PECATONICA C U SCH DIST 321	956.56	8,699.76	87.00	8,786.76

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04-101-3220-26	DURAND C U SCH DIST 322	656.32	5,969.13	-753.00	5,216.13
04-101-3230-26	WINNEBAGO C U SCH DIST 323	1,575.21	14,326.29	0.00	14,326.29
	County Totals	47,198.71	429,264.91	-666.00	428,598.91
	Region Totals	57,746.82	525,198.33	-666.00	524,532.33

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<b>08 CARROLL-JO DAVIESS-STEPHENSON RO</b>					
<b>008 CARROLL</b>					
08-008-3080-26	EASTLAND COMM UNIT SCH DIST 308	643.68	5,854.17	0.00	5,854.17
08-008-3140-26	WEST CARROLL	1,255.93	11,422.49	0.00	11,422.49
08-008-3990-26	CHADWICK-MILLEDGEVILLE CUSD 399	483.14	4,394.08	0.00	4,394.08
County Totals		2,382.75	21,670.74	0.00	21,670.74
<b>043 JODAVIESS</b>					
08-043-001X-10	ST MARYS SCHOOL	63.49	577.43	0.00	577.43
08-043-004X-10	NATIVITY B V M	52.87	480.84	0.00	480.84
08-043-008Z-26	TRI-STATE CHRISTIAN SCHOOL	141.66	1,288.38	0.00	1,288.38
08-043-1190-22	EAST DUBUQUE UNIT SCH DIST 119	632.73	5,754.58	0.00	5,754.58
08-043-1200-22	GALENA UNIT SCHOOL DIST 120	817.70	7,436.85	0.00	7,436.85
08-043-2050-26	WARREN COMM UNIT SCHOOL DIST 2	403.78	3,672.32	0.00	3,672.32
08-043-2060-26	STOCKTON C U SCHOOL DIST 206	523.12	4,757.69	0.00	4,757.69
08-043-2100-26	RIVER RIDGE C U SCH DIST 210	461.69	4,199.00	0.00	4,199.00
08-043-2110-26	SCALES MOUND C U SCH DISTRICT 211	201.59	1,833.43	0.00	1,833.43
County Totals		3,298.63	30,000.52	0.00	30,000.52
<b>089 STEPHENSO</b>					
08-089-001Z-10	AQUIN CATHOLIC JR-SR HIGH SCHOOL	150.34	1,367.32	0.00	1,367.32
08-089-002X-06	IMMANUEL LUTHERAN SCHOOL	161.71	1,470.73	0.00	1,470.73
08-089-004X-10	AQUIN ELEMENTARY CAMPUS	156.95	1,427.44	0.00	1,427.44
08-089-1450-22	FREEPORT SCHOOL DIST 145	3,877.26	35,263.07	0.00	35,263.07
08-089-2000-26	PEARL CITY C U SCH DIST 200	503.97	4,583.53	0.00	4,583.53
08-089-2010-26	DAKOTA COMM UNIT SCH DIST 201	843.20	7,668.77	0.00	7,668.77
08-089-2020-26	LENA WINSLOW C U SCH DIST 202	901.18	8,196.09	0.00	8,196.09
08-089-2030-26	ORANGEVILLE C U SCHOOL DIST 203	412.82	3,754.53	0.00	3,754.53
County Totals		7,007.43	63,731.48	0.00	63,731.48

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Region Totals	12,688.81	115,402.74	0.00	115,402.74

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09 CHAMPAIGN-FORD ROE					
010 CHAMPAIGN					
09-010-0010-26	FISHER C U SCHOOL DISTRICT 1	601.28	5,468.55	-157.00	5,311.55
09-010-001X-10	HOLY CROSS SCHOOL	341.98	3,110.25	0.00	3,110.25
09-010-002X-10	ST MALACHY	146.47	1,332.12	0.00	1,332.12
09-010-0030-26	MAHOMET-SEYMOUR C U SCH DIST 3	2,468.88	22,454.08	0.00	22,454.08
09-010-0040-26	CHAMPAIGN COMM UNIT SCH DIST 4	8,445.07	76,806.59	0.00	76,806.59
09-010-004X-10	ST THOMAS SCHOOL	79.29	721.13	0.00	721.13
09-010-006X-10	ST MATTHEWS SCHOOL	445.16	4,048.66	0.00	4,048.66
09-010-0070-26	TOLONO C U SCHOOL DIST 7	1,543.29	14,035.98	0.00	14,035.98
09-010-007X-01	CAMPUS MIDDLE SCH FOR GIRLS	28.05	255.11	0.00	255.11
09-010-0080-26	HERITAGE COMM UNIT SCH DIST 8	511.45	4,651.56	0.00	4,651.56
09-010-013Z-26	JUDAH CHRISTIAN SCHOOL	476.78	4,336.24	0.00	4,336.24
09-010-043Y-10	THE HIGH SCH OF ST THOMAS MORE	367.01	3,337.90	0.00	3,337.90
09-010-1160-22	URBANA SCHOOL DIST 116	3,591.49	32,664.04	0.00	32,664.04
09-010-1300-04	THOMASBORO C C SCHOOL DIST 130	169.56	1,542.12	704.00	2,246.12
09-010-1370-02	RANTOUL CITY SCHOOL DIST 137	1,440.30	13,099.30	-191.00	12,908.30
09-010-1420-04	LUDLOW C C SCHOOL DIST 142	81.18	738.32	0.00	738.32
09-010-1690-04	ST JOSEPH C C SCHOOL DIST 169	834.10	7,586.01	0.00	7,586.01
09-010-1880-04	GIFFORD C C SCHOOL DIST 188	196.82	1,790.05	0.00	1,790.05
09-010-1930-17	RANTOUL TOWNSHIP H S DIST 193	699.50	6,361.84	0.00	6,361.84
09-010-1970-04	PRAIRIEVIEW-OGDEN CCSD 197	252.04	2,292.26	0.00	2,292.26
09-010-3050-16	ST JOSEPH OGDEN C H S DIST 305	416.41	3,787.18	0.00	3,787.18
County Totals		23,136.11	210,419.29	356.00	210,775.29
027 FORD					
09-027-0050-26	GIBSON CITY-MELVIN-SIBLEY CUSD 5	1,046.32	9,516.12	0.00	9,516.12
09-027-0100-26	PAXTON-BUCKLEY-LODA CU DIST 10	1,394.50	12,682.76	0.00	12,682.76
County Totals		2,440.82	22,198.88	0.00	22,198.88

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Region Totals	25,576.93	232,618.17	356.00	232,974.17

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10 CHRISTIAN-MONTGOMERY ROE					
011 CHRISTIAN					
10-011-0010-26	MORRISONVILLE C U SCH DIST 1	324.95	2,955.37	0.00	2,955.37
10-011-001X-10	SACRED HEART	119.00	1,082.29	0.00	1,082.29
10-011-0030-26	TAYLORVILLE C U SCH DIST 3	2,562.56	23,306.08	52.00	23,358.08
10-011-0040-26	EDINBURG C U SCH DIST 4	297.69	2,707.44	256.00	2,963.44
10-011-004X-10	ST MARY SCHOOL	111.80	1,016.80	0.00	1,016.80
10-011-0080-26	PANA COMM UNIT SCHOOL DIST 8	1,332.03	12,114.61	0.00	12,114.61
10-011-0140-24	SOUTH FORK SCHOOL DISTRICT 14	355.56	3,233.76	-173.00	3,060.76
County Totals		5,103.59	46,416.35	135.00	46,551.35
068 MONTGOME					
10-068-0020-26	PANHANDLE COMM UNIT SCH DIST 2	472.44	4,296.77	0.00	4,296.77
10-068-002X-10	ST LOUIS CATHOLIC SCHOOL	71.65	651.65	0.00	651.65
10-068-0030-26	HILLSBORO COMM UNIT SCH DIST 3	1,720.06	15,643.68	0.00	15,643.68
10-068-005X-06	ZION LUTHERAN SCHOOL	74.81	680.39	0.00	680.39
10-068-0120-26	LITCHFIELD C U SCHOOL DIST 12	1,309.59	11,910.52	-3,350.00	8,560.52
10-068-0220-26	NOKOMIS COMM UNIT SCH DIST 22	615.50	5,597.88	183.00	5,780.88
County Totals		4,264.05	38,780.89	-3,167.00	35,613.89
Region Totals		9,367.64	85,197.24	-3,032.00	82,165.24

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11 CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SHL					
012 CLARK					
11-012-002C-26	MARSHALL C U SCHOOL DIST 2C	1,348.87	12,267.76	0.00	12,267.76
11-012-003C-26	MARTINSVILLE C U SCH DIST 3C	362.82	3,299.79	0.00	3,299.79
11-012-004C-26	CASEY-WESTFIELD C U SCH DIST 4C	1,020.13	9,277.92	0.00	9,277.92
County Totals		2,731.82	24,845.47	0.00	24,845.47
015 COLES					
11-015-0010-26	CHARLESTON C U SCHOOL DIST 1	2,596.63	23,615.94	0.00	23,615.94
11-015-0020-26	MATTOON C U SCHOOL DIST 2	3,117.44	28,352.63	-2,144.00	26,208.63
11-015-003X-10	ST MARY SCHOOL	78.05	709.85	0.00	709.85
11-015-0050-26	OAKLAND C U SCHOOL DIST 5	302.21	2,748.55	0.00	2,748.55
11-015-022X-06	ST JOHNS LUTHERAN PAROCHIAL SCH	157.51	1,432.53	0.00	1,432.53
11-015-026X-26	CHARLESTON CHRISTIAN ACAD ELEM	52.22	474.93	0.00	474.93
11-015-027Y-26	CHARLESTON CHRISTIAN ACAD H S	10.66	96.95	0.00	96.95
County Totals		6,314.72	57,431.38	-2,144.00	55,287.38
018 CUMBERLAN					
11-018-0030-26	NEOGA COMM UNIT SCHOOL DIST 3	737.32	6,705.81	0.00	6,705.81
11-018-0770-26	CUMBERLAND C U SCHOOL DIST 77	918.81	8,356.43	0.00	8,356.43
County Totals		1,656.13	15,062.24	0.00	15,062.24
021 DOUGLAS					
11-021-3010-26	TUSCOLA C U SCHOOL DIST 301	971.83	8,838.64	0.00	8,838.64
11-021-3020-26	VILLA GROVE C U SCH DIST 302	608.29	5,532.30	80.00	5,612.30
11-021-3050-26	ARTHUR C U SCHOOL DIST 305	462.49	4,206.27	0.00	4,206.27
11-021-3060-26	ARCOLA C U SCHOOL DISTRICT 306	739.31	6,723.91	-353.00	6,370.91
County Totals		2,781.92	25,301.12	-273.00	25,028.12
023 EDGAR					

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11-023-0010-26	SHILOH COMM UNIT SCH DIST 1	403.68	3,671.41	0.00	3,671.41
11-023-001X-10	ST MARY SCHOOL	55.51	504.85	0.00	504.85
11-023-0030-26	KANSAS COMM UNIT SCHOOL DIST 3	229.20	2,084.54	0.00	2,084.54
11-023-0040-26	PARIS COMM UNIT SCHOOL DIST 4	724.32	6,587.58	0.00	6,587.58
11-023-0060-26	EDGAR COUNTY C U DIST 6	355.37	3,232.03	0.00	3,232.03
11-023-0950-25	PARIS-UNION SCHOOL DIST 95	1,180.89	10,740.01	0.00	10,740.01
County Totals		2,948.97	26,820.42	0.00	26,820.42
<b>070 MOULTRIE</b>					
11-070-3000-26	SULLIVAN C U SCHOOL DIST 300	1,107.84	10,075.63	0.00	10,075.63
11-070-3020-26	OKAW Valley CUSD 302	512.46	4,660.74	0.00	4,660.74
11-070-3030-26	LOVINGTON C U SCHOOL DIST 303	287.48	2,614.59	0.00	2,614.59
County Totals		1,907.78	17,350.96	0.00	17,350.96
<b>087 SHELBY</b>					
11-087-0010-26	WINDSOR COMM UNIT SCH DIST 1	350.50	3,187.74	0.00	3,187.74
11-087-002X-10	ST MICHAEL SCHOOL	91.39	831.18	0.00	831.18
11-087-003A-26	COWDEN-HERRICK CUD 3A	406.65	3,698.42	0.00	3,698.42
11-087-0040-26	SHELBYVILLE C U SCHOOL DIST 4	1,141.21	10,379.13	0.00	10,379.13
11-087-004X-06	TRINITY LUTHERAN SCHOOL	43.23	393.17	0.00	393.17
11-087-005A-26	STEWARDSON-STRASBURG CU DIST 5	381.88	3,473.14	0.00	3,473.14
11-087-0210-26	CENTRAL A & M C U DIST #21	828.21	7,532.44	-1,047.00	6,485.44
County Totals		3,243.07	29,495.22	-1,047.00	28,448.22
Region Totals		21,584.41	196,306.81	-3,464.00	192,842.81

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12 CLAY-CWFORD-JSPER-LWRNCE-RHLAN					
013 CLAY					
12-013-0100-26	CLAY CITY COMM UNIT DIST 10	314.46	2,859.96	0.00	2,859.96
12-013-0250-26	NORTH CLAY C U SCHOOL DISTRICT 25	603.09	5,485.01	0.00	5,485.01
12-013-0350-26	FLORA COMM UNIT SCH DIST 35	1,252.72	11,393.29	0.00	11,393.29
County Totals		2,170.27	19,738.26	0.00	19,738.26
017 CRAWFORD					
12-017-0010-26	HUTSONVILLE C U SCHOOL DIST 1	363.53	3,306.25	0.00	3,306.25
12-017-0020-26	ROBINSON C U SCHOOL DIST 2	1,484.57	13,501.93	0.00	13,501.93
12-017-0030-26	PALESTINE C U SCHOOL DIST 3	351.99	3,201.29	0.00	3,201.29
12-017-0040-26	OBLONG C U SCHOOL DIST 4	609.71	5,545.22	0.00	5,545.22
County Totals		2,809.80	25,554.69	0.00	25,554.69
040 JASPER					
12-040-0010-26	JASPER COUNTY COMM UNIT DIST 1	1,314.21	11,952.53	0.00	11,952.53
12-040-001X-10	ST THOMAS	135.72	1,234.35	0.00	1,234.35
County Totals		1,449.93	13,186.88	0.00	13,186.88
051 LAWRENCE					
12-051-0100-26	RED HILL C U SCHOOL DIST 10	973.05	8,849.74	0.00	8,849.74
12-051-0200-26	LAWRENCE CO C U DISTRICT 20	1,157.66	10,528.74	0.00	10,528.74
County Totals		2,130.71	19,378.48	0.00	19,378.48
080 RICHLAND					
12-080-0010-26	EAST RICHLAND C U SCH DIST 1	1,914.50	17,412.08	0.00	17,412.08
12-080-001X-10	ST JOSEPH GRADE SCHOOL	115.08	1,046.63	0.00	1,046.63
12-080-0020-26	WEST RICHLAND C U SCH DISTRICT 2	353.76	3,217.39	0.00	3,217.39

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	2,383.34	21,676.10	0.00	21,676.10
Region Totals	10,944.05	99,534.41	0.00	99,534.41

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
<b>13 CLINTON-MARION-WASHINGTON ROE</b>					
<b>014 CLINTON</b>					
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,166.63	10,610.32	0.00	10,610.32
13-014-001Y-10	MATER DEI HIGH SCHOOL	509.98	4,638.19	0.00	4,638.19
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,283.50	11,673.23	0.00	11,673.23
13-014-004X-10	ALL SAINTS ACADEMY	297.07	2,701.81	0.00	2,701.81
13-014-008X-06	TRINITY LUTHERAN SCHOOL	74.42	676.84	0.00	676.84
13-014-0120-04	BREESE SCHOOL DISTRICT 12	602.77	5,482.10	0.00	5,482.10
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	315.73	2,871.52	-83.00	2,788.52
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	145.73	1,325.39	0.00	1,325.39
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	139.89	1,272.28	0.00	1,272.28
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	240.68	2,188.95	0.00	2,188.95
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	104.25	948.14	0.00	948.14
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	154.75	1,407.43	0.00	1,407.43
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	571.18	5,194.79	0.00	5,194.79
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	166.44	1,513.75	0.00	1,513.75
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	117.68	1,070.28	0.00	1,070.28
County Totals		5,890.70	53,575.02	-83.00	53,492.02
<b>058 MARION</b>					
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	235.44	2,141.29	0.00	2,141.29
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	115.34	1,049.00	0.00	1,049.00
13-058-002X-10	ST MARY SCHOOL	71.37	649.10	0.00	649.10
13-058-004X-06	TRINITY LUTHERAN SCHOOL	147.40	1,340.58	0.00	1,340.58
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	232.00	2,110.00	0.00	2,110.00
13-058-0100-04	SELMAVILLE C C SCH DIST 10	229.45	2,086.81	0.00	2,086.81
13-058-010X-10	ST THERESA OF AVILA	46.20	420.18	0.00	420.18
13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	255.26	2,321.55	0.00	2,321.55
13-058-1110-02	SALEM SCHOOL DIST 111	934.93	8,503.04	0.00	8,503.04
13-058-1220-02	ODIN SCHOOL DIST 122	204.72	1,861.90	0.00	1,861.90
13-058-1330-02	CENTRAL CITY SCHOOL DIST 133	214.11	1,947.30	0.00	1,947.30

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13-058-1350-02	CENTRALIA SCHOOL DIST 135	1,235.99	11,241.14	0.00	11,241.14
13-058-2000-17	CENTRALIA H S DIST 200	984.16	8,950.78	0.00	8,950.78
13-058-4010-26	SOUTH CENTRAL COMM UNIT DIST 401	665.29	6,050.71	0.00	6,050.71
13-058-5010-26	SANDOVAL C U SCHOOL DIST 501	467.38	4,250.75	0.00	4,250.75
13-058-6000-16	SALEM COMM H S DIST 600	797.35	7,251.77	0.00	7,251.77
13-058-7000-16	ODIN COMM H S DIST 700	86.49	786.61	0.00	786.61
County Totals		6,922.88	62,962.51	0.00	62,962.51
<b>095 WASHINGTON</b>					
13-095-0010-04	OAKDALE C C SCHOOL DISTRICT 1	82.50	750.32	0.00	750.32
13-095-001X-06	IMMANUEL LUTHERAN	60.41	549.42	0.00	549.42
13-095-005X-10	ST MICHAEL SCHOOL	42.28	384.53	0.00	384.53
13-095-006X-06	TRINITY LUTHERAN	36.40	331.05	0.00	331.05
13-095-008X-10	ST ANN ELEMENTARY SCHOOL	107.38	976.60	0.00	976.60
13-095-009X-06	TRINITY-ST JOHN LUTHERAN	65.80	598.44	0.00	598.44
13-095-0100-26	WEST WASHINGTON CO C U DIST 10	530.21	4,822.18	0.00	4,822.18
13-095-0110-04	IRVINGTON C C SCH DISTRICT 11	78.91	717.67	0.00	717.67
13-095-0150-04	ASHLEY C C SCH DISTRICT 15	120.89	1,099.48	0.00	1,099.48
13-095-0290-03	HOYLETON CONS SCH DISTRICT 29	70.27	639.09	0.00	639.09
13-095-0490-04	NASHVILLE C C SCH DISTRICT 49	501.15	4,557.88	0.00	4,557.88
13-095-0990-16	NASHVILLE COMM H S DISTRICT 99	498.15	4,530.60	0.00	4,530.60
County Totals		2,194.35	19,957.26	0.00	19,957.26
Region Totals		15,007.93	136,494.79	-83.00	136,411.79

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14 COOK ROE				
016 COOK				
14-016-003Y-10 LEO HIGH SCHOOL	170.67	1,552.22	0.00	1,552.22
14-016-004X-01 CATHERINE COOK SCHOOL	322.51	2,933.18	0.00	2,933.18
14-016-005Y-10 ST PATRICK HIGH SCHOOL	870.73	7,919.15	0.00	7,919.15
14-016-007Y-03 CHICAGO CHRISTIAN HIGH	392.86	3,573.00	0.00	3,573.00
14-016-0150-04 PALATINE C C SCHOOL DIST 15	11,247.42	102,293.53	0.00	102,293.53
14-016-015X-23 CMECCA SCHOOL	18.96	172.44	0.00	172.44
14-016-017Y-10 BROTHER RICE HIGH SCHOOL	1,096.64	9,973.77	0.00	9,973.77
14-016-0210-04 WHEELING C C SCHOOL DIST 21	5,896.79	53,630.39	0.00	53,630.39
14-016-022Y-05 IDA CROWN JEWISH ACADEMY	306.51	2,787.66	0.00	2,787.66
14-016-0230-02 PROSPECT HEIGHTS SCHOOL DIST 23	1,383.40	12,581.81	0.00	12,581.81
14-016-024Y-10 DE LA SALLE INSTITUTE	1,166.04	10,604.95	0.00	10,604.95
14-016-0250-02 ARLINGTON HEIGHTS SCH DIST 25	4,671.13	42,483.20	-5,518.00	36,965.20
14-016-0260-02 RIVER TRAILS SCHOOL DIST 26	1,469.27	13,362.78	0.00	13,362.78
14-016-026Y-10 SETON ACADEMY	369.13	3,357.18	0.00	3,357.18
14-016-0270-02 NORTHBROOK ELEM SCHOOL DIST 27	1,151.59	10,473.53	0.00	10,473.53
14-016-0280-02 NORTHBROOK SCHOOL DIST 28	1,564.57	14,229.52	0.00	14,229.52
14-016-028Y-10 FENWICK HIGH SCHOOL	1,171.49	10,654.52	0.00	10,654.52
14-016-0290-02 SUNSET RIDGE SCHOOL DIST 29	487.46	4,433.37	0.00	4,433.37
14-016-029X-01 GLENWOOD SCHOOL	93.26	848.19	0.00	848.19
14-016-0300-02 NORTHBROOK/GLENVIEW SCH DIST 30	1,046.88	9,521.21	0.00	9,521.21
14-016-0310-02 WEST NORTHFIELD SCHOOL DIST 31	811.85	7,383.65	0.00	7,383.65
14-016-032Y-10 HALES FRANCISCAN HIGH SCHOOL	169.82	1,544.49	0.00	1,544.49
14-016-0340-04 GLENVIEW C C SCHOOL DIST 34	4,020.40	36,564.91	0.00	36,564.91
14-016-0350-02 GLENCOE SCHOOL DIST 35	1,242.35	11,298.98	0.00	11,298.98
14-016-0360-02 WINNETKA SCHOOL DIST 36	1,820.09	16,553.43	0.00	16,553.43
14-016-0370-02 AVOCA SCHOOL DIST 37	658.84	5,992.05	0.00	5,992.05
14-016-0380-02 KENILWORTH SCHOOL DIST 38	531.98	4,838.28	0.00	4,838.28
14-016-038Y-10 HOLY TRINITY HIGH SCHOOL	369.18	3,357.63	0.00	3,357.63
14-016-0390-02 WILMETTE SCHOOL DIST 39	3,356.47	30,526.57	0.00	30,526.57
14-016-039Y-03 ILLIANA CHRISTIAN HIGH SCHOOL	632.02	5,748.12	0.00	5,748.12

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14-016-042Z-10	JOSEPHINUM ACADEMY	146.69	1,334.12	0.00	1,334.12
14-016-043Z-01	UNIVERSITY OF CHICAGO LAB SCHS	1,502.78	13,667.55	0.00	13,667.55
14-016-044Y-10	ST GREGORY HIGH SCHOOL	155.12	1,410.79	0.00	1,410.79
14-016-049Y-14	LOYOLA ACADEMY	1,998.85	18,179.23	0.00	18,179.23
14-016-050Z-06	LUTHER NORTH HIGH SCHOOL	208.31	1,894.55	0.00	1,894.55
14-016-053Y-10	MARIA HIGH SCHOOL	278.23	2,530.46	0.00	2,530.46
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	12,564.66	114,273.62	0.00	114,273.62
14-016-055Y-10	MARIAN CATHOLIC HIGH SCHOOL	1,500.68	13,648.45	0.00	13,648.45
14-016-056Y-10	MARIST HIGH SCHOOL	1,732.57	15,757.45	0.00	15,757.45
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,854.13	16,863.02	76.00	16,939.02
14-016-0590-04	COMM CONS SCH DIST 59	5,593.85	50,875.19	0.00	50,875.19
14-016-060Y-10	MOTHER MCAULEY LIBERAL ARTS H S	1,420.86	12,922.50	0.00	12,922.50
14-016-061Z-01	MORGAN PARK ACADEMY	424.90	3,864.40	0.00	3,864.40
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,127.02	37,534.60	0.00	37,534.60
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,113.62	28,317.89	0.00	28,317.89
14-016-063Y-10	GUERIN COLLEGE PREP HIGH SCH	633.01	5,757.13	0.00	5,757.13
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,279.10	38,917.75	0.00	38,917.75
14-016-064Y-10	MOUNT ASSISI ACADEMY	280.94	2,555.11	0.00	2,555.11
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	6,071.69	55,221.07	0.00	55,221.07
14-016-065Y-10	MT CARMEL HIGH SCHOOL	868.61	7,899.87	0.00	7,899.87
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	518.62	4,716.77	0.00	4,716.77
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,618.78	14,722.55	0.00	14,722.55
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,566.00	14,242.53	0.00	14,242.53
14-016-069Y-10	NOTRE DAME HIGH SCHOOL FOR BOY	809.70	7,364.10	0.00	7,364.10
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	783.12	7,122.35	0.00	7,122.35
14-016-070Y-10	NOTRE DAME HIGH SCHOOL FOR GIR	221.17	2,011.51	0.00	2,011.51
14-016-0710-02	NILES ELEM SCHOOL DIST 71	548.32	4,986.88	0.00	4,986.88
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	580.25	5,277.28	0.00	5,277.28
14-016-072Z-01	PROVIDENCE - ST MEL SCHOOL	517.45	4,706.13	0.00	4,706.13
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	523.05	4,757.06	0.00	4,757.06
14-016-0735-02	SKOKIE SCHOOL DIST 73-5	962.14	8,750.51	0.00	8,750.51
14-016-073Y-10	QUEEN OF PEACE HIGH SCHOOL	586.63	5,335.31	0.00	5,335.31

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14-016-0740-02	LINCOLNWOOD SCHOOL DIST 74	1,180.00	10,731.92	0.00	10,731.92
14-016-076Y-10	REGINA DOMINICAN HIGH SCHOOL	386.00	3,510.61	0.00	3,510.61
14-016-077Y-10	RESURRECTION HIGH SCHOOL	742.47	6,752.65	0.00	6,752.65
14-016-0780-02	ROSEMONT ELEM SCHOOL DIST 78	234.68	2,134.38	0.00	2,134.38
14-016-0790-02	PENNOYER SCHOOL DIST 79	383.46	3,487.51	0.00	3,487.51
14-016-079Y-01	PROLOGUE	222.61	2,024.60	0.00	2,024.60
14-016-0800-02	NORRIDGE SCHOOL DIST 80	953.69	8,673.66	0.00	8,673.66
14-016-0810-02	SCHILLER PARK SCHOOL DIST 81	1,034.18	9,405.71	0.00	9,405.71
14-016-0830-02	MANNHEIM SCHOOL DIST 83	2,413.28	21,948.41	0.00	21,948.41
14-016-0840-02	FRANKLIN PARK SCHOOL DIST 84	1,174.57	10,682.53	0.00	10,682.53
14-016-0845-02	RHODES SCHOOL DIST 84-5	563.61	5,125.95	0.00	5,125.95
14-016-0855-02	RIVER GROVE SCHOOL DIST 85-5	586.13	5,330.76	0.00	5,330.76
14-016-085Y-10	ST BENEDICT HIGH SCHOOL	218.22	1,984.68	0.00	1,984.68
14-016-0860-02	UNION RIDGE SCHOOL DIST 86	520.81	4,736.69	0.00	4,736.69
14-016-086Y-10	OUR LADY OF TEPEYAC HIGH SCHOOL	164.34	1,494.65	0.00	1,494.65
14-016-0870-02	BERKELEY SCHOOL DIST 87	2,641.20	24,021.30	0.00	24,021.30
14-016-0880-02	BELLWOOD SCHOOL DIST 88	2,651.40	24,114.07	0.00	24,114.07
14-016-088Y-10	ST FRANCIS DE SALES HIGH SCHOOL	303.25	2,758.01	0.00	2,758.01
14-016-0890-02	MAYWOOD-MELROSE PARK-BROADV	5,354.31	48,696.61	-15,469.00	33,227.61
14-016-0900-02	RIVER FOREST SCHOOL DIST 90	1,314.66	11,956.63	0.00	11,956.63
14-016-0910-02	FOREST PARK SCHOOL DIST 91	906.49	8,244.39	0.00	8,244.39
14-016-0920-02	LINDOP SCHOOL DISTRICT 92	441.08	4,011.55	0.00	4,011.55
14-016-0925-02	WESTCHESTER SCHOOL DIST 92-5	1,164.14	10,587.67	0.00	10,587.67
14-016-092Y-10	ST IGNATIUS COLLEGE PREP	1,298.61	11,810.66	0.00	11,810.66
14-016-0930-02	HILLSIDE SCHOOL DIST 93	516.27	4,695.40	0.00	4,695.40
14-016-0940-02	KOMAREK SCHOOL DIST 94	465.76	4,236.01	0.00	4,236.01
14-016-094Y-10	ST JOSEPH HIGH SCHOOL	805.90	7,329.53	0.00	7,329.53
14-016-0950-02	BROOKFIELD SCHOOL DIST 95	901.59	8,199.82	0.00	8,199.82
14-016-095Y-10	ST LAURENCE HIGH SCHOOL	629.44	5,724.66	0.00	5,724.66
14-016-0960-02	RIVERSIDE SCHOOL DIST 96	1,394.76	12,685.12	0.00	12,685.12
14-016-0970-02	OAK PARK ELEM SCHOOL DIST 97	4,799.79	43,653.34	0.00	43,653.34
14-016-0980-02	BERWYN NORTH SCHOOL DIST 98	2,974.21	27,049.98	0.00	27,049.98

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14-016-0990-02	CICERO SCHOOL DISTRICT 99	12,087.25	109,931.65	0.00	109,931.65
14-016-1000-02	BERWYN SOUTH SCHOOL DISTRICT 10	3,283.46	29,862.56	0.00	29,862.56
14-016-100X-16	CHIARAVALLE MONTESSORI SCHOOL	150.16	1,365.68	0.00	1,365.68
14-016-1010-02	WESTERN SPRINGS SCHOOL DIST 101	1,426.00	12,969.25	0.00	12,969.25
14-016-1020-02	LA GRANGE SCHOOL DIST 102	2,740.20	24,921.69	0.00	24,921.69
14-016-102X-06	ST PETER LUTHERAN SCHOOL	283.81	2,581.21	0.00	2,581.21
14-016-1030-02	LYONS SCHOOL DIST 103	2,274.54	20,686.59	61.00	20,747.59
14-016-1040-02	SUMMIT SCHOOL DIST 104	1,551.07	14,106.74	1,714.00	15,820.74
14-016-1050-02	LA GRANGE SCHOOL DIST 105 (SOUTH)	1,202.70	10,938.37	0.00	10,938.37
14-016-1060-02	LAGRANGE HIGHLANDS SCH DIST 106	853.98	7,766.81	0.00	7,766.81
14-016-1070-02	PLEASANTDALE SCHOOL DIST 107	707.14	6,431.33	0.00	6,431.33
14-016-1080-02	WILLOW SPRINGS SCHOOL DIST 108	340.41	3,095.98	-80.00	3,015.98
14-016-1090-02	INDIAN SPRINGS SCHOOL DIST 109	2,595.95	23,609.76	0.00	23,609.76
14-016-109Y-10	ST SCHOLASTICA ACADEMY	157.77	1,434.89	0.00	1,434.89
14-016-1100-02	CENTRAL STICKNEY SCH DIST 110	409.92	3,728.16	0.00	3,728.16
14-016-1110-02	BURBANK SCHOOL DISTRICT 111	2,897.40	26,351.40	0.00	26,351.40
14-016-113A-02	LEMONT-BROMBEREK CSD 113A	2,370.12	21,555.87	0.00	21,555.87
14-016-113Y-10	ST VIATOR HIGH SCHOOL	1,033.16	9,396.43	0.00	9,396.43
14-016-116Z-01	CHICAGO WALDORF SCHOOL	281.35	2,558.83	0.00	2,558.83
14-016-1170-02	NORTH PALOS SCHOOL DIST 117	2,423.46	22,040.99	-4,230.00	17,810.99
14-016-1180-04	PALOS COMM CONS SCHOOL DIST 118	1,672.48	15,210.94	0.00	15,210.94
14-016-118Y-05	TELSHE HIGH SCHOOL	74.00	673.02	0.00	673.02
14-016-119Y-10	TRINITY HIGH SCHOOL	497.50	4,524.68	0.00	4,524.68
14-016-121Y-06	WALTHER LUTHERAN HIGH SCHOOL	413.27	3,758.63	0.00	3,758.63
14-016-1220-02	RIDGELAND SCHOOL DISTRICT 122	1,965.98	17,880.28	-3,309.00	14,571.28
14-016-1230-02	OAK LAWN-HOMETOWN SCH DIST 123	2,864.23	26,049.73	116.00	26,165.73
14-016-123Y-05	FASMAN YESHIVA HIGH SCHOOL	110.61	1,005.98	0.00	1,005.98
14-016-1240-02	EVERGREEN PK ELEM SCH DIST 124	1,685.28	15,327.36	0.00	15,327.36
14-016-124X-06	SALEM LUTHERAN SCHOOL	30.13	274.00	0.00	274.00
14-016-1250-02	ATWOOD HEIGHTS DISTRICT 125	648.24	5,895.64	0.00	5,895.64
14-016-1260-02	ALSIP-HAZLGRN-OAKLWN S DIST 126	1,493.95	13,587.24	-340.00	13,247.24
14-016-126X-06	ST PAULS LUTHERAN SCHOOL	126.82	1,153.41	0.00	1,153.41

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
14-016-1270-02	WORTH SCHOOL DISTRICT 127	895.20	8,141.70	0.00	8,141.70
14-016-1275-02	CHICAGO RIDGE SCHOOL DIST 127-5	1,118.71	10,174.49	0.00	10,174.49
14-016-1280-02	PALOS HEIGHTS SCHOOL DIST 128	694.20	6,313.64	0.00	6,313.64
14-016-128X-06	IMMANUEL LUTHERAN	54.72	497.67	0.00	497.67
14-016-1300-02	COOK COUNTY SCHOOL DIST 130	3,455.55	31,427.69	0.00	31,427.69
14-016-1320-02	CALUMET PUBLIC SCHOOLS DIST 132	1,079.47	9,817.61	0.00	9,817.61
14-016-1330-02	GEN GEO PATTON SCHOOL DIST 133	339.51	3,087.79	0.00	3,087.79
14-016-133X-06	IMMANUEL LUTHERAN SCHOOL	85.81	780.43	0.00	780.43
14-016-134X-06	TRINITY LUTHERAN	111.88	1,017.53	0.00	1,017.53
14-016-1350-02	ORLAND SCHOOL DISTRICT 135	5,157.81	46,909.48	0.00	46,909.48
14-016-136X-06	ST JOHNS LUTHERAN SCHOOL	162.52	1,478.09	0.00	1,478.09
14-016-138X-06	TRINITY LUTHERAN	131.38	1,194.88	0.00	1,194.88
14-016-139Y-06	LUTHER EAST HIGH SCHOOL	62.97	572.70	0.00	572.70
14-016-1400-02	KIRBY SCHOOL DIST 140	3,820.13	34,743.49	0.00	34,743.49
14-016-1420-02	FOREST RIDGE SCHOOL DIST 142	1,528.94	13,905.47	0.00	13,905.47
14-016-142X-06	ZION LUTHERAN SCHOOL	62.47	568.15	0.00	568.15
14-016-1430-02	MIDLOTHIAN SCHOOL DIST 143	1,780.38	16,192.28	-1,250.00	14,942.28
14-016-1435-02	POSEN-ROBBINS EL SCH DIST 143-5	1,573.41	14,309.92	-2,109.00	12,200.92
14-016-1440-02	PRAIRIE-HILLS ELEM SCH DIST 144	2,740.39	24,923.42	0.00	24,923.42
14-016-144X-06	ST PAUL LUTHERAN SCHOOL	187.69	1,707.01	0.00	1,707.01
14-016-1450-02	ARBOR PARK SCHOOL DISTRICT 145	1,246.79	11,339.36	0.00	11,339.36
14-016-1460-04	TINLEY PARK COMM SCH DIST 146	2,068.94	18,816.69	0.00	18,816.69
14-016-146X-06	ST PAUL LUTHERAN SCHOOL	157.12	1,428.98	0.00	1,428.98
14-016-1470-02	W HARVEY-DIXMOOR PUB SCH DIST1	1,282.36	11,662.86	0.00	11,662.86
14-016-1480-02	DOLTON SCHOOL DISTRICT 148	2,470.76	22,471.18	0.00	22,471.18
14-016-1490-02	DOLTON SCHOOL DISTRICT 149	3,298.08	29,995.52	0.00	29,995.52
14-016-1500-02	SOUTH HOLLAND SCHOOL DIST 150	983.12	8,941.32	0.00	8,941.32
14-016-1510-02	SOUTH HOLLAND SCHOOL DIST 151	1,511.96	13,751.04	0.00	13,751.04
14-016-1520-02	HARVEY SCHOOL DISTRICT 152	2,389.36	21,730.86	0.00	21,730.86
14-016-1525-02	HAZEL CREST SCHOOL DIST 152-5	1,010.85	9,193.52	0.00	9,193.52
14-016-152X-06	ST PAUL LUTHERAN SCHOOL	127.54	1,159.96	0.00	1,159.96
14-016-1530-02	HOMWOOD SCHOOL DISTRICT 153	1,855.34	16,874.03	98.00	16,972.03

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14-016-1540-02	THORNTON SCHOOL DISTRICT 154	224.50	2,041.79	0.00	2,041.79
14-016-1545-02	BURNHAM SCHOOL DISTRICT 154-5	194.64	1,770.22	0.00	1,770.22
14-016-154X-06	IMMANUEL LUTHERAN SCHOOL	229.40	2,086.36	0.00	2,086.36
14-016-1550-02	CALUMET CITY SCHOOL DISTRICT 155	1,172.18	10,660.79	-4,623.00	6,037.79
14-016-1560-02	LINCOLN ELEM SCHOOL DIST 156	976.83	8,884.12	0.00	8,884.12
14-016-156X-06	ST ANDREWS LUTHERAN SCHOOL	134.70	1,225.08	0.00	1,225.08
14-016-1570-02	HOOVER-SCHRUM MEMORIAL SD 157	845.24	7,687.33	0.00	7,687.33
14-016-157X-06	GRACE LUTHERAN SCHOOL	180.46	1,641.26	0.00	1,641.26
14-016-1580-02	LANSING SCHOOL DISTRICT 158	2,343.09	21,310.04	0.00	21,310.04
14-016-1590-02	ELEM SCHOOL DISTRICT 159	2,001.45	18,202.88	0.00	18,202.88
14-016-1600-02	COUNTRY CLUB HILLS SCH DIST 160	1,419.42	12,909.40	0.00	12,909.40
14-016-160X-06	ST PETER LUTHERAN SCHOOL	231.66	2,106.91	0.00	2,106.91
14-016-1610-02	FLOSSMOOR SCHOOL DISTRICT 161	2,422.00	22,027.71	-1,588.00	20,439.71
14-016-161X-06	ST PAUL LUTHERAN ACADEMY	57.83	525.95	0.00	525.95
14-016-1620-02	MATTESON ELEM SCHOOL DIST 162	3,097.83	28,174.28	0.00	28,174.28
14-016-1630-02	PARK FOREST SCHOOL DIST 163	1,663.00	15,124.73	0.00	15,124.73
14-016-164X-06	TRINITY EV LUTHERAN	242.34	2,204.04	0.00	2,204.04
14-016-1670-02	BROOKWOOD SCHOOL DIST 167	1,152.70	10,483.63	0.00	10,483.63
14-016-1680-04	COMM CONS SCHOOL DIST 168	1,586.42	14,428.24	316.00	14,744.24
14-016-1690-02	FORD HEIGHTS SCHOOL DISTRICT 169	573.21	5,213.26	0.00	5,213.26
14-016-1700-02	CHICAGO HEIGHTS SCHOOL DIST 170	3,217.02	29,258.30	-108.00	29,150.30
14-016-1710-02	SUNNYBROOK SCHOOL DISTRICT 171	1,008.33	9,170.60	0.00	9,170.60
14-016-1720-02	SANDRIDGE SCHOOL DISTRICT 172	419.13	3,811.92	0.00	3,811.92
14-016-186X-06	ST JOHN EV LUTHERAN SCHOOL	114.09	1,037.63	0.00	1,037.63
14-016-189X-06	ST PAUL LUTHERAN SCHOOL	122.09	1,110.39	0.00	1,110.39
14-016-1940-02	STEGER SCHOOL DISTRICT 194	1,550.89	14,105.10	0.00	14,105.10
14-016-194X-06	ST PHILIP LUTHERAN	151.93	1,381.78	0.00	1,381.78
14-016-2000-13	OAK PARK & RIVER FOREST DIST 200	2,974.98	27,056.98	0.00	27,056.98
14-016-2010-17	J S MORTON H S DISTRICT 201	7,654.84	69,619.58	0.00	69,619.58
14-016-2020-17	EVANSTON TWP H S DIST 202	2,876.58	26,162.05	0.00	26,162.05
14-016-2030-17	NEW TRIER TWP H S DIST 203	3,999.83	36,377.83	0.00	36,377.83
14-016-2040-17	LYONS TWP H S DIST 204	3,584.86	32,603.74	0.00	32,603.74

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14-016-2050-17	THORNTON TWP H S DIST 205	6,327.51	57,547.72	0.00	57,547.72
14-016-2060-17	BLOOM TWP HIGH SCH DIST 206	3,101.37	28,206.48	0.00	28,206.48
14-016-206X-06	PILGRIM LUTHERAN SCHOOL	146.29	1,330.48	0.00	1,330.48
14-016-2070-17	MAINE TOWNSHIP H S DIST 207	6,763.65	61,514.34	0.00	61,514.34
14-016-2080-17	RIVERSIDE BROOKFIELD TWP DIST 208	1,354.02	12,314.60	0.00	12,314.60
14-016-2090-17	PROVISO TWP H S DIST 209	4,132.54	37,584.81	0.00	37,584.81
14-016-209X-03	SOUTHWEST CHICAGO CHRISTIAN SC	196.71	1,789.05	0.00	1,789.05
14-016-2100-17	LEMONT TWP H S DIST 210	1,399.88	12,731.69	0.00	12,731.69
14-016-210X-05	AKIBA-SCHECHTER DAY SCHOOL	90.00	818.54	0.00	818.54
14-016-2110-17	TOWNSHIP H S DIST 211	12,240.80	111,328.17	0.00	111,328.17
14-016-211X-05	BERNARD ZELL ANSHE EMET DAY SCH	411.32	3,740.89	0.00	3,740.89
14-016-2120-16	LEYDEN COMM H S DIST 212	3,238.24	29,451.29	0.00	29,451.29
14-016-212X-05	ARIE CROWN HEBREW DAY SCHOOL	576.36	5,241.90	0.00	5,241.90
14-016-2140-17	TOWNSHIP HIGH SCHOOL DIST 214	11,222.32	102,065.25	0.00	102,065.25
14-016-214X-03	CALVIN CHRISTIAN SCHOOL	216.30	1,967.21	0.00	1,967.21
14-016-2150-17	THORNTON FRACTIONAL T H S D 215	3,262.52	29,672.11	0.00	29,672.11
14-016-215X-25	CHICAGO CHRISTIAN ACADEMY	105.83	962.51	0.00	962.51
14-016-216X-03	LANSING CHRISTIAN SCHOOL	382.13	3,475.41	0.00	3,475.41
14-016-2170-16	ARGO COMM H S DIST 217	1,753.46	15,947.45	0.00	15,947.45
14-016-217X-26	MIDWESTERN CHRISTIAN ACADEMY	153.81	1,398.88	0.00	1,398.88
14-016-2180-16	COMMUNITY HIGH SCHOOL DIST 218	5,158.48	46,915.57	0.00	46,915.57
14-016-218X-05	HILLEL TORAH N SUBURDAN DAY SCH	363.16	3,302.88	0.00	3,302.88
14-016-2190-17	NILES TWP COMM HIGH SCH DIST 219	4,435.47	40,339.91	0.00	40,339.91
14-016-2200-17	REAVIS TWP H S DIST 220	1,792.94	16,306.51	0.00	16,306.51
14-016-2250-17	NORTHFIELD TWP HIGH SCH DIST 225	4,495.89	40,889.42	0.00	40,889.42
14-016-226X-03	ROSELAND CHRISTIAN SCHOOL	193.94	1,763.85	0.00	1,763.85
14-016-2270-17	RICH TWP H S DISTRICT 227	3,820.40	34,745.94	0.00	34,745.94
14-016-2280-16	BREMEN COMM H S DISTRICT 228	5,006.63	45,534.52	0.00	45,534.52
14-016-228X-10	ST COLUMBANUS SCHOOL	252.67	2,297.99	0.00	2,297.99
14-016-2290-16	OAK LAWN COMM H S DIST 229	1,803.13	16,399.19	432.00	16,831.19
14-016-2300-13	CONS HIGH SCHOOL DISTRICT 230	8,349.43	75,936.76	0.00	75,936.76
14-016-230X-05	SAGER SOLOMON SCHECHTER DAY SC	282.31	2,567.57	0.00	2,567.57

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14-016-2310-16	EVERGREEN PARK COMM HI SCH D 231	881.87	8,020.47	0.00	8,020.47
14-016-231X-05	JOAN DACHS BAIS YAAKOV ELEM	435.08	3,956.98	0.00	3,956.98
14-016-2330-16	HOMWOOD FLOSSMOOR C H S D 233	2,768.97	25,183.35	0.00	25,183.35
14-016-2340-16	RIDGEWOOD COMM H S DIST 234	887.40	8,070.76	0.00	8,070.76
14-016-241X-01	NORTH PARK ELEMENTARY SCHOOL	181.93	1,654.62	0.00	1,654.62
14-016-248Y-05	BNOS RABBEINU HIGH SCHOOL	33.49	304.59	0.00	304.59
14-016-254X-01	BEACON HILL PREPATORY	129.00	1,173.23	0.00	1,173.23
14-016-261X-10	OUR LADY OF CHARITY	159.41	1,449.81	0.00	1,449.81
14-016-263X-10	ST MARY OF CZESTOCHOWA	107.82	980.61	0.00	980.61
14-016-264X-10	ST FRANCES OF ROME	221.57	2,015.14	0.00	2,015.14
14-016-268X-10	OUR LADY OF THE RIDGE	163.56	1,487.55	0.00	1,487.55
14-016-271X-10	ACADEMY SACRED HEART/HARDEY PR	652.44	5,933.84	0.00	5,933.84
14-016-278X-10	ST FRANCIS XAVIER	214.32	1,949.21	0.00	1,949.21
14-016-280X-10	ST JOHN OF THE CROSS	608.19	5,531.39	0.00	5,531.39
14-016-281X-10	DIVINE PROVIDENCE	142.85	1,299.20	0.00	1,299.20
14-016-282X-10	DIVINE INFANT JESUS SCHOOL	157.12	1,428.98	0.00	1,428.98
14-016-283X-10	ST LEONARD SCHOOL	243.97	2,218.87	0.00	2,218.87
14-016-285X-10	ST ODILO SCHOOL	206.46	1,877.72	0.00	1,877.72
14-016-286X-10	ST BENEDICT	156.84	1,426.44	0.00	1,426.44
14-016-287X-01	BAKER DEMONSTRATION SCHOOL	252.26	2,294.27	0.00	2,294.27
14-016-289X-10	ST BARBARA	140.59	1,278.64	0.00	1,278.64
14-016-291X-10	ST JOSEPH	198.89	1,808.87	0.00	1,808.87
14-016-298X-10	ST JOAN OF ARC SCHOOL-SKOKIE	171.20	1,557.04	0.00	1,557.04
14-016-299X-10	ST MARIA GORETTI SCHOOL	221.05	2,010.42	0.00	2,010.42
14-016-300X-10	ST BEATRICE SCHOOL	90.35	821.72	0.00	821.72
14-016-302X-10	ACAD OF ST BENEDICT THE AFRICAN	104.71	952.32	0.00	952.32
14-016-303X-10	ST COLETTE SCHOOL	143.99	1,309.57	0.00	1,309.57
14-016-304X-10	ST MARY SCHOOL	380.84	3,463.68	0.00	3,463.68
14-016-305X-10	ST CYPRIAN	120.56	1,096.47	0.00	1,096.47
14-016-306X-10	ST VINCENT FERRER	254.09	2,310.91	0.00	2,310.91
14-016-307X-10	ST LUKE CATHOLIC SCHOOL	293.51	2,669.43	0.00	2,669.43
14-016-309X-10	ST ALPHONSUS LIGUORI	229.57	2,087.90	0.00	2,087.90

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
14-016-311X-10	ST PAUL OF THE CROSS SCHOOL	572.92	5,210.62	0.00	5,210.62
14-016-312X-10	MARY SEAT OF WISDOM	406.22	3,694.51	0.00	3,694.51
14-016-315X-10	ST WILLIAM SCHOOL	147.52	1,341.67	0.00	1,341.67
14-016-317X-10	ST WALTER SCHOOL	177.78	1,616.88	0.00	1,616.88
14-016-319X-10	VISITATION CATHOLIC SCHOOL	162.20	1,475.18	0.00	1,475.18
14-016-321X-10	ST VIATOR SCHOOL	172.54	1,569.22	0.00	1,569.22
14-016-324X-10	ST BARBARA	140.12	1,274.37	0.00	1,274.37
14-016-325X-10	ST BARNABAS SCHOOL	399.95	3,637.48	0.00	3,637.48
14-016-326X-10	ST BARTHOLOMEW SCHOOL	178.73	1,625.52	0.00	1,625.52
14-016-328X-10	ST BEDE THE VENERABLE	483.45	4,396.90	0.00	4,396.90
14-016-329X-10	ST BENEDICT ELEM SCHOOL	271.19	2,466.43	0.00	2,466.43
14-016-331X-10	ST AGNES OF BOHEMIA	404.96	3,683.05	0.00	3,683.05
14-016-339X-10	ST BRUNO SCHOOL	180.40	1,640.71	0.00	1,640.71
14-016-340X-10	ST CAJETAN	354.58	3,224.85	0.00	3,224.85
14-016-344X-10	OUR LADY OF TEPEYAC	184.18	1,675.09	0.00	1,675.09
14-016-348X-10	CHRIST THE KING	294.78	2,680.98	0.00	2,680.98
14-016-349X-10	ST CHRISTINA	605.11	5,503.38	0.00	5,503.38
14-016-352X-10	ST CLEMENT SCHOOL	377.40	3,432.39	0.00	3,432.39
14-016-356X-10	ST CONSTANCE SCHOOL	155.60	1,415.16	0.00	1,415.16
14-016-357X-10	ST CORNELIUS	174.84	1,590.14	0.00	1,590.14
14-016-362X-10	ST DANIEL THE PROPHET SCHOOL	638.13	5,803.69	0.00	5,803.69
14-016-365X-10	ST DOROTHY	195.17	1,775.04	0.00	1,775.04
14-016-366X-10	ST EDWARD	299.42	2,723.18	0.00	2,723.18
14-016-367X-10	ST ELIZABETH	230.00	2,091.81	0.00	2,091.81
14-016-368X-10	EPIPHANY SCHOOL	159.80	1,453.36	0.00	1,453.36
14-016-369X-10	ST ETHELREDA SCHOOL	171.00	1,555.22	0.00	1,555.22
14-016-370X-10	ST EUGENE	283.36	2,577.11	0.00	2,577.11
14-016-372X-10	ST FERDINAND SCHOOL	227.20	2,066.35	0.00	2,066.35
14-016-375X-10	POPE JOHN PAUL II CATHOLIC SCHOOL	162.29	1,476.00	0.00	1,476.00
14-016-376X-10	ST FLORIAN	128.18	1,165.78	0.00	1,165.78
14-016-378X-10	ST FRANCIS BORGIA SCHOOL	264.78	2,408.13	0.00	2,408.13
14-016-382X-10	ST GABRIEL	147.93	1,345.40	0.00	1,345.40

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
14-016-383X-10	ST GALL	206.56	1,878.63	0.00	1,878.63
14-016-384X-10	ST GENEVIEVE SCHOOL	148.37	1,349.40	0.00	1,349.40
14-016-388X-10	NORTHSIDE CATHOLIC ACADEMY	253.76	2,307.91	0.00	2,307.91
14-016-392X-10	ST HELEN SCHOOL	229.94	2,091.27	0.00	2,091.27
14-016-393X-10	ST HELENA OF THE CROSS	184.56	1,678.54	0.00	1,678.54
14-016-395X-10	ST HILARY SCHOOL	315.20	2,866.69	0.00	2,866.69
14-016-396X-10	HOLY ANGELS SCHOOL	184.66	1,679.45	0.00	1,679.45
14-016-399X-10	CHRIST OUR SAVIOR EAST CAMPUS	137.75	1,252.81	0.00	1,252.81
14-016-4010-26	ELMWOOD PARK C U SCH DIST 401	2,605.57	23,697.25	0.00	23,697.25
14-016-408X-10	ST HYACINTH	111.84	1,017.17	0.00	1,017.17
14-016-412X-10	NORTHSIDE CATHOLIC ACADEMY	109.08	992.07	0.00	992.07
14-016-419X-10	ST THERESA SCHOOL	541.95	4,928.95	0.00	4,928.95
14-016-420X-10	ST THOMAS OF VILLANOVA	169.06	1,537.57	0.00	1,537.57
14-016-422X-10	ST THOMAS OF CANTERBURY	243.59	2,215.41	0.00	2,215.41
14-016-434X-10	ANNUNCIATA SCHOOL	154.42	1,404.43	0.00	1,404.43
14-016-436X-10	ST ANN	155.32	1,412.61	0.00	1,412.61
14-016-437X-10	ST ANGELA SCHOOL	209.93	1,909.28	0.00	1,909.28
14-016-441X-10	ALPHONSUS ACAD & CNTR FOR ARTS	165.59	1,506.02	0.00	1,506.02
14-016-445X-10	ST AILBE SCHOOL	154.62	1,406.24	0.00	1,406.24
14-016-453X-10	ST JOSAPHAT	234.36	2,131.47	0.00	2,131.47
14-016-455X-10	CHRIST OUR SAVIOR WEST CAMPUS	195.78	1,780.59	0.00	1,780.59
14-016-456X-10	ST JOHN FISHER	656.28	5,968.76	0.00	5,968.76
14-016-459X-10	ST JOHN BERCHMANS SCHOOL	130.63	1,188.06	0.00	1,188.06
14-016-460X-10	ST JOHN DE LA SALLE SCHOOL	228.48	2,077.99	0.00	2,077.99
14-016-463X-10	ST JEROME SCHOOL	196.10	1,783.50	0.00	1,783.50
14-016-466X-10	ST JANE DE CHANTAL SCHOOL	209.73	1,907.46	0.00	1,907.46
14-016-469X-10	ST NORBERT SCHOOL	269.34	2,449.61	0.00	2,449.61
14-016-473X-10	ST JOHN VIANNEY SCHOOL	137.73	1,252.63	0.00	1,252.63
14-016-475X-10	ST DAMIAN SCHOOL	616.50	5,606.97	0.00	5,606.97
14-016-476X-10	ST ALBERT THE GREAT SCHOOL	174.19	1,584.23	0.00	1,584.23
14-016-477X-10	ST CATHERINE OF ALEXANDRIA	440.34	4,004.82	0.00	4,004.82
14-016-478X-10	ST GERMAINE SCHOOL	337.60	3,070.42	0.00	3,070.42

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14-016-481X-10	ST LOUIS DE MONTFORT SCHOOL	174.04	1,582.87	0.00	1,582.87
14-016-482X-10	ASCENSION	394.22	3,585.37	0.00	3,585.37
14-016-483X-10	ST CATHERINE OF SIENA-ST LUCY	246.50	2,241.88	0.00	2,241.88
14-016-484X-10	ST EDMUND SCHOOL	96.68	879.29	0.00	879.29
14-016-485X-10	ST GILES SCHOOL	411.40	3,741.62	0.00	3,741.62
14-016-486X-10	ST MICHAEL SCHOOL	575.73	5,236.17	0.00	5,236.17
14-016-488X-10	ST ANN SCHOOL	340.00	3,092.25	0.00	3,092.25
14-016-490X-10	ST CYRIL & METHODIUS	482.79	4,390.90	0.00	4,390.90
14-016-491X-10	ST ALPHONSUS - ST PATRICK	230.68	2,098.00	0.00	2,098.00
14-016-492X-10	ST MARGARET OF SCOTLAND SCHOOL	234.00	2,128.19	0.00	2,128.19
14-016-495X-10	ST LAWRENCE OTOOLE SCHOOL	247.67	2,252.52	0.00	2,252.52
14-016-500X-10	SACRED HEART SCHOOL	121.37	1,103.84	0.00	1,103.84
14-016-503X-10	ST EMILY SCHOOL	286.63	2,606.86	0.00	2,606.86
14-016-504X-10	ST RAYMOND SCHOOL	445.60	4,052.66	0.00	4,052.66
14-016-505X-10	ST MARGARET MARY SCHOOL	165.33	1,503.65	0.00	1,503.65
14-016-506X-10	ST MALACHY SCHOOL	214.10	1,947.21	0.00	1,947.21
14-016-508X-10	ST JOHN BREBEUF SCHOOL	401.40	3,650.67	0.00	3,650.67
14-016-509X-10	INFANT JESUS OF PRAGUE	539.00	4,902.12	0.00	4,902.12
14-016-510X-10	ST BERNARDINE SCHOOL	120.44	1,095.38	0.00	1,095.38
14-016-512X-10	ST CATHERINE LABOURE	249.86	2,272.44	0.00	2,272.44
14-016-519X-10	ST PATRICIA SCHOOL	237.98	2,164.39	0.00	2,164.39
14-016-521X-10	SANTA LUCIA	126.80	1,153.23	0.00	1,153.23
14-016-523X-10	ST HUBERT SCHOOL	480.32	4,368.44	0.00	4,368.44
14-016-525X-10	ST JOSEPH SCHOOL	198.83	1,808.33	0.00	1,808.33
14-016-526X-10	SACRED HEART SCHOOL	264.75	2,407.86	0.00	2,407.86
14-016-528X-10	ST CLETUS SCHOOL	367.44	3,341.81	0.00	3,341.81
14-016-529X-10	ST FRANCIS XAVIER	601.75	5,472.82	0.00	5,472.82
14-016-530X-10	ST LOUISE DE MARILLAC SCHOOL	138.80	1,262.36	0.00	1,262.36
14-016-535X-10	SACRED HEART SCHOOL	140.62	1,278.92	0.00	1,278.92
14-016-539X-10	ST STANISLAUS KOSTKA SCHOOL	160.73	1,461.81	0.00	1,461.81
14-016-540X-10	ST SYLVESTER SCHOOL	159.84	1,453.72	0.00	1,453.72
14-016-541X-10	ST SYMPHOROSA SCHOOL	288.13	2,620.50	0.00	2,620.50

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14-016-542X-10	ST TARCISSUS SCHOOL	386.78	3,517.70	0.00	3,517.70
14-016-544X-10	ST THECLA	236.72	2,152.93	0.00	2,152.93
14-016-546X-10	ST THERESE SCHOOL	202.92	1,845.53	0.00	1,845.53
14-016-547X-10	ST THOMAS THE APOSTLE ELEMENTAR	170.40	1,549.76	0.00	1,549.76
14-016-548X-10	ST JULIANA SCHOOL	492.40	4,478.30	0.00	4,478.30
14-016-551X-10	ST ALEXANDER SCHOOL	366.72	3,335.26	0.00	3,335.26
14-016-552X-10	INCARNATION SCHOOL	219.57	1,996.95	0.00	1,996.95
14-016-553X-10	QUEEN OF THE ROSARY SCHOOL	247.05	2,246.88	0.00	2,246.88
14-016-554X-10	ST CELESTINE SCHOOL	358.08	3,256.68	0.00	3,256.68
14-016-556X-10	ST ATHANASIUS SCHOOL	340.25	3,094.52	0.00	3,094.52
14-016-558X-10	POPE JOHN XXIII SCHOOL	259.60	2,361.02	0.00	2,361.02
14-016-560X-10	MOST HOLY REDEEMER SCHOOL	360.20	3,275.96	0.00	3,275.96
14-016-561X-10	ST RICHARD SCHOOL	240.51	2,187.40	0.00	2,187.40
14-016-563X-10	ST ROBERT BELLARMINE SCHOOL	200.75	1,825.79	0.00	1,825.79
14-016-567X-10	ST SABINA ACADEMY	382.37	3,477.60	0.00	3,477.60
14-016-571X-10	OUR LADY OF GRACE SCHOOL	151.45	1,377.41	0.00	1,377.41
14-016-572X-10	OUR LADY OF GUADALUPE	183.63	1,670.09	0.00	1,670.09
14-016-577X-10	CARDINAL J BERNARDIN CATHOLIC SC	669.52	6,089.18	0.00	6,089.18
14-016-578X-10	MOUNT CARMEL ACADEMY	173.77	1,580.41	0.00	1,580.41
14-016-582X-10	OUR LADY OF THE SNOWS SCHOOL	139.93	1,272.64	0.00	1,272.64
14-016-585X-10	OUR LADY OF VICTORY	152.51	1,387.05	0.00	1,387.05
14-016-588X-10	ST PASCAL SCHOOL	171.42	1,559.04	0.00	1,559.04
14-016-589Z-27	HOMWOOD COMMUNITY ACADEMY	184.07	1,674.09	0.00	1,674.09
14-016-596X-10	ST PHILIP NERI SCHOOL	123.89	1,126.76	0.00	1,126.76
14-016-598X-10	ST PIUS V SCHOOL	209.11	1,901.82	0.00	1,901.82
14-016-599X-10	ST AGATHA CATHOLIC ACADEMY	123.01	1,118.76	0.00	1,118.76
14-016-601X-10	ST PRISCILLA SCHOOL	95.97	872.83	0.00	872.83
14-016-602X-10	ST PROCOPIUS ELEM SCHOOL	151.50	1,377.87	0.00	1,377.87
14-016-604X-10	QUEEN OF ALL SAINTS SCHOOL	505.11	4,593.90	0.00	4,593.90
14-016-605X-10	QUEEN OF ANGELS SCHOOL	278.47	2,532.64	0.00	2,532.64
14-016-606X-10	QUEEN OF MARTYRS	454.18	4,130.70	0.00	4,130.70
14-016-607X-10	QUEEN OF THE UNIVERSE	188.64	1,715.65	0.00	1,715.65

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14-016-608X-10	ACADEMY OF ST BENEDICT	154.55	1,405.61	0.00	1,405.61
14-016-609X-10	ST RENE GOUPIL	221.75	2,016.78	0.00	2,016.78
14-016-613X-10	ST MARY OF THE ANGELS	86.24	784.34	0.00	784.34
14-016-614X-10	ST MARY OF THE LAKE SCHOOL	200.52	1,823.70	0.00	1,823.70
14-016-618X-10	ST MARY STAR OF THE SEA	351.17	3,193.84	0.00	3,193.84
14-016-619X-10	ST MARY OF THE WOODS SCHOOL	419.69	3,817.02	0.00	3,817.02
14-016-620X-10	MATERNITY B V M SCHOOL	173.59	1,578.77	0.00	1,578.77
14-016-622X-10	ST MATTHIAS/TRANSFIGURATION SCH	172.00	1,564.31	0.00	1,564.31
14-016-624X-10	ST NICHOLAS OF TOLENTINE SCHOOL	200.30	1,821.70	0.00	1,821.70
14-016-626X-14	ST NICHOLAS CATHEDRAL	95.80	871.29	0.00	871.29
14-016-627X-10	BRIDGEPORT CATHOLIC - S CAMPUS	244.26	2,221.51	0.00	2,221.51
14-016-628X-10	NATIVITY BVM SCHOOL	144.82	1,317.12	0.00	1,317.12
14-016-630X-10	ST MONICA SCHOOL	293.81	2,672.16	0.00	2,672.16
14-016-632X-10	ST MICHAEL SCHOOL	209.34	1,903.91	0.00	1,903.91
14-016-641X-10	ST AGNES SCHOOL	262.62	2,388.49	0.00	2,388.49
14-016-642X-10	ST KIERAN SCHOOL	118.17	1,074.74	0.00	1,074.74
14-016-647X-10	ST LADISLAUS	217.65	1,979.49	0.00	1,979.49
14-016-654X-10	ST GERALD SCHOOL	349.32	3,177.01	0.00	3,177.01
14-016-657X-10	OUR LADY OF DESTINY	154.66	1,406.61	0.00	1,406.61
14-016-658X-10	ST ZACHARY SCHOOL	132.62	1,206.16	0.00	1,206.16
14-016-666X-10	ST JAMES SCHOOL	395.36	3,595.74	0.00	3,595.74
14-016-667X-10	OUR LADY OF THE WAYSIDE	592.55	5,389.15	0.00	5,389.15
14-016-675X-26	CHRISTIAN HERITAGE ACADEMY	323.55	2,942.64	0.00	2,942.64
14-016-683X-17	KORAES ELEMENTARY SCHOOL	151.39	1,376.87	0.00	1,376.87
14-016-686Z-11	CHICAGO S D A ACADEMY	42.01	382.07	0.00	382.07
14-016-691X-05	SOLOMON SCHECHTER MIDDLE SCHO	276.79	2,517.36	0.00	2,517.36
14-016-692X-01	LAKE SHORE SCHOOL	78.45	713.49	0.00	713.49
14-016-712X-16	BRICKTON MONTESSORI SCHOOL	87.67	797.34	0.00	797.34
14-016-732X-03	SOUTHWEST CHRISTIAN SCHOOL	355.94	3,237.22	0.00	3,237.22
14-016-736X-10	ST DOMITILLA SCHOOL	92.16	838.18	0.00	838.18
14-016-738X-16	ROGERS PARK MONTESSORI SCHOOL	156.40	1,422.43	0.00	1,422.43
14-016-739X-10	ST CHRISTOPHER SCHOOL	186.50	1,696.19	0.00	1,696.19

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14-016-749X-05	YESHIVAS TIFERES T2V1	267.00	2,428.32	0.00	2,428.32
14-016-769Z-25	LIBERTY TEMPLE FULL GOSPEL ACAD	17.28	157.16	0.00	157.16
14-016-785Y-01	LATIN SCHOOL OF CHICAGO UPPER	667.00	6,066.26	0.00	6,066.26
14-016-796Y-01	CHICAGO ACADEMY FOR THE ARTS	147.19	1,338.67	0.00	1,338.67
14-016-806X-10	FRANCES XAVIER WARDE SCHOOLS	615.95	5,601.97	0.00	5,601.97
14-016-824Y-05	LUBAVITCH GIRLS HIGH SCH	67.47	613.63	0.00	613.63
14-016-830X-05	SOLOMON SCHECHTER DAY SCHOOL	197.68	1,797.87	0.00	1,797.87
14-016-833Z-23	UNIVERSAL SCHOOL	607.40	5,524.21	0.00	5,524.21
14-016-845Y-05	BAIS YAAKOV HIGH SCH OF CHICAGO	127.69	1,161.32	0.00	1,161.32
14-016-864Y-05	HANNA SACKS BAIS YAAKOV HIGH SCH	113.29	1,030.35	0.00	1,030.35
14-016-894X-20	OAKDALE CHRISTIAN ACADEMY	287.85	2,617.95	0.00	2,617.95
14-016-925Z-01	ROYCEMORE SCHOOL	221.50	2,014.51	0.00	2,014.51
14-016-950X-01	P L A I D ACADEMY	29.78	270.84	0.00	270.84
14-016-970X-10	SAN MIGUEL/BACK-OF-THE-YARDS	78.90	717.58	0.00	717.58
14-016-979X-10	OUR LADY OF PERPETUAL HELP	885.07	8,049.57	0.00	8,049.57
14-016-982Z-19	WILLOWS ACADEMY	208.08	1,892.46	0.00	1,892.46
14-016-985Y-10	CRISTO REY JESUIT HIGH SCHOOL	513.68	4,671.84	0.00	4,671.84
14-016-989Z-10	NORTHRIDGE PREPARATORY SCHOOL	260.62	2,370.30	0.00	2,370.30
County Totals	441,026.22	4,011,064.63	-35,811.00	3,975,253.63	
Region Totals	441,026.22	4,011,064.63	-35,811.00	3,975,253.63	

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15 CITY OF CHICAGO				
016 COOK				
15-016-2990-25 CITY OF CHICAGO SCHOOL DIST 299	347,117.71	3,156,981.42	0.00	3,156,981.42
County Totals	347,117.71	3,156,981.42	0.00	3,156,981.42
Region Totals	347,117.71	3,156,981.42	0.00	3,156,981.42

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
16 DE KALB ROE				
019 DEKALB				
16-019-001X-10 ST MARY SCHOOL	196.54	1,787.50	0.00	1,787.50
16-019-003X-10 ST MARY	215.82	1,962.85	0.00	1,962.85
16-019-4240-26 GENOA KINGSTON C U S DIST 424	1,950.65	17,740.86	0.00	17,740.86
16-019-4250-26 INDIAN CREEK COMM UNIT DIST 425	804.66	7,318.26	0.00	7,318.26
16-019-4260-26 HIAWATHA C U SCHOOL DIST 426	551.88	5,019.26	0.00	5,019.26
16-019-4270-26 SYCAMORE C U SCHOOL DIST 427	3,599.12	32,733.43	0.00	32,733.43
16-019-4280-26 DEKALB COMM UNIT SCH DIST 428	5,469.12	49,740.79	0.00	49,740.79
16-019-4290-26 HINCKLEY BIG ROCK C U S D 429	744.42	6,770.38	0.00	6,770.38
16-019-4300-26 SANDWICH C U SCHOOL DIST 430	2,343.85	21,316.95	0.00	21,316.95
16-019-4320-26 SOMONAUK C U SCHOOL DIST 432	967.50	8,799.26	0.00	8,799.26
County Totals	16,843.56	153,189.54	0.00	153,189.54
Region Totals	16,843.56	153,189.54	0.00	153,189.54

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
17 DE WITT-LIVINGSTON-MCLEAN ROE					
020 DEWITT					
17-020-0150-26	CLINTON C U SCHOOL DIST 15	1,916.27	17,428.18	0.00	17,428.18
17-020-0180-26	BLUE RIDGE COMM UNIT SCH DIST 18	784.57	7,135.54	0.00	7,135.54
County Totals		2,700.84	24,563.72	0.00	24,563.72
053 LIVINGSTON					
17-053-002X-10	ST MARY SCHOOL	208.22	1,893.73	0.00	1,893.73
17-053-003X-10	ST PAUL SCHOOL	64.96	590.80	0.00	590.80
17-053-0050-26	WOODLAND C U S DIST 5	429.92	3,910.06	0.00	3,910.06
17-053-006J-26	TRI POINT C U SCH DIST 6-J	487.60	4,434.65	0.00	4,434.65
17-053-0080-26	PRAIRIE CENTRAL C U SCHOOL DIST 8	1,971.73	17,932.58	0.00	17,932.58
17-053-0740-27	FLANAGAN-CORNELL UNIT 74	338.16	3,075.51	0.00	3,075.51
17-053-0900-17	PONTIAC TWP H S DIST 90	787.13	7,158.82	0.00	7,158.82
17-053-2300-17	DWIGHT TWP H S DIST 230	304.20	2,766.65	0.00	2,766.65
17-053-2320-02	DWIGHT COMMON SCHOOL DIST 232	546.62	4,971.42	0.00	4,971.42
17-053-4250-04	ROOKS CREEK C C SCH DIST 425	49.22	447.65	0.00	447.65
17-053-4260-04	CORNELL C C SCH DIST 426	105.92	963.33	0.00	963.33
17-053-4290-04	PONTIAC C C SCHOOL DIST 429	1,129.35	10,271.26	0.00	10,271.26
17-053-4350-04	ODELL COMM CONS SCHOOL DIST 435	162.35	1,476.55	0.00	1,476.55
17-053-4380-04	SAUNEMIN C CONSOL SCH DIST 438	117.48	1,068.46	0.00	1,068.46
County Totals		6,702.86	60,961.47	0.00	60,961.47
064 MCLEAN					
17-064-001X-10	EPIPHANY SCHOOL	379.83	3,454.49	0.00	3,454.49
17-064-0020-26	LEROY COMMUNITY UNIT SCH DIST 2	731.58	6,653.61	0.00	6,653.61
17-064-002X-10	HOLY TRINITY CATHOLIC SCHOOL	546.23	4,967.88	0.00	4,967.88
17-064-0030-26	TRI VALLEY C U SCHOOL DISTRICT 3	1,023.48	9,308.39	0.00	9,308.39
17-064-003Y-10	CENTRAL CATHOLIC HIGH SCHOOL	401.70	3,653.40	0.00	3,653.40
17-064-0040-26	HEYWORTH C U SCH DIST 4	885.50	8,053.48	0.00	8,053.48
17-064-0050-26	MCLEAN COUNTY UNIT DIST NO 5	11,937.18	108,566.79	0.00	108,566.79

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
17-064-006X-10	ST MARY SCHOOL	140.36	1,276.55	0.00	1,276.55
17-064-0070-26	LEXINGTON C U SCH DIST 7	498.02	4,529.41	0.00	4,529.41
17-064-008Y-01	YOUTHBUILD MCLEAN COUNTY	27.99	254.56	0.00	254.56
17-064-0160-26	OLYMPIA C U SCHOOL DIST 16	1,823.35	16,583.08	0.00	16,583.08
17-064-0190-26	RIDGEVIEW COMM UNIT SCH DIST 19	554.77	5,045.55	0.00	5,045.55
17-064-027X-26	CORNERSTONE CHRISTIAN ACADEMY	342.46	3,114.62	0.00	3,114.62
17-064-0870-25	BLOOMINGTON SCH DIST 87	5,078.94	46,192.17	0.00	46,192.17
County Totals		24,371.39	221,653.98	0.00	221,653.98
Region Totals		33,775.09	307,179.17	0.00	307,179.17

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
19 DU PAGE ROE				
022 DUPAGE				
19-022-001X-06 BETHANY LUTHERAN SCHOOL	210.35	1,913.10	0.00	1,913.10
19-022-0020-02 BENSENVILLE SCHOOL DISTRICT 2	2,027.26	18,437.61	0.00	18,437.61
19-022-002X-10 CHRIST THE KING SCHOOL	49.43	449.56	0.00	449.56
19-022-003X-10 HOLY TRINITY	197.78	1,798.78	0.00	1,798.78
19-022-0040-02 ADDISON SCHOOL DIST 4	3,754.99	34,151.05	0.00	34,151.05
19-022-004X-06 IMMANUEL LUTHERAN SCHOOL	178.93	1,627.34	0.00	1,627.34
19-022-0070-02 WOOD DALE SCHOOL DISTRICT 7	1,071.31	9,743.40	-130.00	9,613.40
19-022-008X-10 NOTRE DAME SCHOOL	223.75	2,034.97	0.00	2,034.97
19-022-0100-02 ITASCA SCHOOL DIST 10	846.75	7,701.06	0.00	7,701.06
19-022-010X-10 ST ALEXANDER	163.41	1,486.19	0.00	1,486.19
19-022-0110-02 MEDINAH SCHOOL DISTRICT 11	628.42	5,715.38	-69.00	5,646.38
19-022-0120-02 ROSELLE SCHOOL DISTRICT 12	659.77	6,000.51	0.00	6,000.51
19-022-012X-10 ST CHARLES BORROMEO	118.10	1,074.10	0.00	1,074.10
19-022-0130-02 BLOOMINGDALE SCHOOL DISTRICT 13	1,124.70	10,228.97	0.00	10,228.97
19-022-013Y-10 ST FRANCIS HIGH SCHOOL	747.87	6,801.76	0.00	6,801.76
19-022-0150-02 MARQUARDT SCHOOL DISTRICT 15	2,380.61	21,651.28	0.00	21,651.28
19-022-015X-06 TRINITY LUTHERAN SCHOOL	349.91	3,182.38	0.00	3,182.38
19-022-0160-02 QUEEN BEE SCHOOL DISTRICT 16	1,880.13	17,099.49	0.00	17,099.49
19-022-016Y-10 IMMACULATE CONCEPTION HIGH SCHO	243.57	2,215.23	0.00	2,215.23
19-022-017X-10 ST IRENE SCHOOL	131.20	1,193.24	0.00	1,193.24
19-022-019X-10 ST JOHN THE BAPTIST	192.65	1,752.12	0.00	1,752.12
19-022-0200-02 KEENEYVILLE SCHOOL DISTRICT 20	1,473.71	13,403.16	0.00	13,403.16
19-022-020X-06 ST JOHN LUTHERAN	198.88	1,808.78	0.00	1,808.78
19-022-021X-06 ST JOHN LUTHERAN SCHOOL	139.43	1,268.09	0.00	1,268.09
19-022-022X-10 HOLY FAMILY CATHOLIC SCHOOL	115.97	1,054.73	0.00	1,054.73
19-022-023X-10 ST JOSEPH SCHOOL	386.47	3,514.88	0.00	3,514.88
19-022-024X-10 ST JOAN OF ARC	614.57	5,589.42	0.00	5,589.42
19-022-0250-02 BENJAMIN SCHOOL DISTRICT 25	782.13	7,113.35	0.00	7,113.35
19-022-028X-10 ST MARY OF GOSTYN SCHOOL	504.36	4,587.08	0.00	4,587.08
19-022-029X-10 ST MARY	134.80	1,225.98	0.00	1,225.98

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19-022-030X-10	ST MATTHEW SCHOOL	293.50	2,669.34	0.00	2,669.34
19-022-031X-10	ST MICHAEL	510.47	4,642.65	0.00	4,642.65
19-022-0330-02	WEST CHICAGO SCHOOL DIST 33	3,532.83	32,130.54	0.00	32,130.54
19-022-033X-10	ST PETER THE APOSTLE SCH	121.66	1,106.48	0.00	1,106.48
19-022-0340-02	WINFIELD SCHOOL DISTRICT 34	286.79	2,608.31	0.00	2,608.31
19-022-034X-10	SS PETER AND PAUL SCHOOL	608.25	5,531.94	0.00	5,531.94
19-022-035X-10	ST PETRONILLE	506.78	4,609.09	0.00	4,609.09
19-022-036X-10	ST PHILIP THE APOSTLE SCHOOL	265.86	2,417.96	0.00	2,417.96
19-022-037X-10	ST PIUS X	333.06	3,029.13	0.00	3,029.13
19-022-038Y-10	BENET ACADEMY	1,302.68	11,847.67	0.00	11,847.67
19-022-039X-10	ST RAPHAEL SCHOOL	310.18	2,821.04	0.00	2,821.04
19-022-040X-10	ST SCHOLASTICA SCHOOL	259.78	2,362.66	0.00	2,362.66
19-022-0410-02	GLEN ELLYN SCHOOL DISTRICT 41	3,323.78	30,229.26	0.00	30,229.26
19-022-041X-10	ST WALTER SCHOOL	595.88	5,419.44	0.00	5,419.44
19-022-042Y-03	TIMOTHY CHRISTIAN HIGH SCHOOL	376.19	3,421.39	0.00	3,421.39
19-022-0440-02	LOMBARD SCHOOL DISTRICT 44	2,921.24	26,568.22	0.00	26,568.22
19-022-0450-02	VILLA PARK SCHOOL DIST 45	3,099.34	28,188.01	0.00	28,188.01
19-022-046X-10	VISITATION	452.06	4,111.42	0.00	4,111.42
19-022-047Y-26	WHEATON ACADEMY	627.80	5,709.74	0.00	5,709.74
19-022-0480-02	SALT CREEK SCHOOL DIST 48	478.05	4,347.79	801.00	5,148.79
19-022-048X-26	WHEATON CHRISTIAN GRAMMAR SCH	482.57	4,388.90	0.00	4,388.90
19-022-052X-10	SACRED HEART	210.50	1,914.46	0.00	1,914.46
19-022-0530-02	BUTLER SCHOOL DISTRICT 53	419.77	3,817.74	0.00	3,817.74
19-022-053X-10	IMMACULATE CONCEPTION GRADE SC	453.07	4,120.60	0.00	4,120.60
19-022-054X-10	ST JAMES THE APOSTLE	226.50	2,059.98	0.00	2,059.98
19-022-055Y-10	MONTINI CATHOLIC HIGH SCHOOL	642.81	5,846.26	0.00	5,846.26
19-022-057X-10	ST ISIDORE SCHOOL	256.29	2,330.92	0.00	2,330.92
19-022-0580-02	DOWNERS GROVE GRADE SCH DIST 58	4,445.55	40,431.58	0.00	40,431.58
19-022-058X-10	HOLY GHOST SCHOOL	157.50	1,432.44	0.00	1,432.44
19-022-0600-02	MAERCKER SCHOOL DISTRICT 60	1,209.78	11,002.76	0.00	11,002.76
19-022-060X-10	ST ISAAC JOGUES	570.37	5,187.43	0.00	5,187.43
19-022-0610-02	DARIEN SCHOOL DIST 61	1,591.14	14,471.17	0.00	14,471.17

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19-022-0620-02	GOWER SCHOOL DIST 62	855.93	7,784.55	0.00	7,784.55
19-022-0630-02	CASS SCHOOL DIST 63	717.80	6,528.28	-168.00	6,360.28
19-022-065X-03	TIMOTHY CHRISTIAN ELEM MIDD SCH	531.55	4,834.36	0.00	4,834.36
19-022-0660-02	CENTER CASS SCHOOL DIST 66	1,109.47	10,090.46	0.00	10,090.46
19-022-0680-02	WOODRIDGE SCHOOL DIST 68	2,609.60	23,733.90	0.00	23,733.90
19-022-069X-26	MEDINAH CHRISTIAN SCHOOL	205.30	1,867.17	0.00	1,867.17
19-022-070X-06	CONCORD LUTHERAN SCHOOL	48.85	444.28	0.00	444.28
19-022-071X-10	ALL SAINTS CATHOLIC ACADEMY	412.76	3,753.99	0.00	3,753.99
19-022-0860-17	HINSDALE TWP H S DIST 86	4,399.35	40,011.40	0.00	40,011.40
19-022-0870-17	GLENBARD TWP H S DIST 87	8,294.39	75,436.18	0.00	75,436.18
19-022-0880-16	DU PAGE HIGH SCHOOL DIST 88	3,844.50	34,965.13	0.00	34,965.13
19-022-0890-04	GLEN ELLYN C C SCHOOL DIST 89	1,967.08	17,890.29	0.00	17,890.29
19-022-0930-04	COMMUNITY CONSOLIDATED S D 93	3,870.06	35,197.59	0.00	35,197.59
19-022-0940-16	COMMUNITY HIGH SCH DISTRICT 94	1,998.94	18,180.05	0.00	18,180.05
19-022-0990-16	COMMUNITY HIGH SCHOOL DIST 99	5,104.14	46,421.36	0.00	46,421.36
19-022-1000-16	FENTON COMM H S DIST 100	1,391.30	12,653.66	0.00	12,653.66
19-022-1080-16	LAKE PARK COMM H S DIST 108	2,799.46	25,460.65	0.00	25,460.65
19-022-127Z-23	ISLAMIC FOUNDATION SCHOOL	612.71	5,572.50	0.00	5,572.50
19-022-151X-01	KINGSWOOD ACADEMY	105.75	961.78	0.00	961.78
19-022-1800-04	COMMUNITY CONS SCH DIST 180	626.81	5,700.74	0.00	5,700.74
19-022-1810-04	HINSDALE C C SCHOOL DIST 181	3,763.80	34,231.17	0.00	34,231.17
19-022-2000-26	COMMUNITY UNIT SCHOOL DIST 200	12,493.94	113,630.44	0.00	113,630.44
19-022-2010-26	WESTMONT C U SCHOOL DIST 201	1,393.54	12,674.03	0.00	12,674.03
19-022-2020-26	LISLE C U SCH DIST 202	1,429.86	13,004.35	0.00	13,004.35
19-022-2030-26	NAPERVILLE C U DIST 203	17,123.31	155,733.83	0.00	155,733.83
19-022-2040-26	INDIAN PRAIRIE C U SCH DIST 204	27,915.37	253,885.94	0.00	253,885.94
19-022-2050-26	ELMHURST SCHOOL DIST 205	7,655.36	69,624.30	0.00	69,624.30
County Totals		165,684.17	1,506,871.69	434.00	1,507,305.69
Region Totals		165,684.17	1,506,871.69	434.00	1,507,305.69

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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	919.02	8,358.34	0.00	8,358.34
County Totals	919.02	8,358.34	0.00	8,358.34
030 GALLATIN				
20-030-0070-26 GALLATIN C U SCHOOL DISTRICT 7	739.92	6,729.46	0.00	6,729.46
County Totals	739.92	6,729.46	0.00	6,729.46
035 HARDIN				
20-035-0010-26 HARDIN CO COMM UNIT DIST 1	581.44	5,288.11	0.00	5,288.11
County Totals	581.44	5,288.11	0.00	5,288.11
076 POPE				
20-076-0010-26 POPE CO COMM UNIT DIST 1	481.62	4,380.26	0.00	4,380.26
County Totals	481.62	4,380.26	0.00	4,380.26
083 SALINE				
20-083-0010-26 GALATIA C U SCHOOL DIST 1	370.06	3,365.64	0.00	3,365.64
20-083-0020-26 CARRIER MILLS-STONEFORT CUSD 2	438.18	3,985.18	0.00	3,985.18
20-083-0030-26 HARRISBURG C U SCHOOL DIST 3	1,974.48	17,957.59	0.00	17,957.59
20-083-0040-26 ELDORADO COMM UNIT DISTRICT 4	1,029.03	9,358.87	0.00	9,358.87
County Totals	3,811.75	34,667.28	0.00	34,667.28
093 WABASH				
20-093-001X-10 ST MARY SCHOOL	111.53	1,014.35	0.00	1,014.35
20-093-0170-24 ALLENDALE C C SCHOOL DIST 17	161.08	1,465.00	0.00	1,465.00
20-093-3480-26 WABASH C U SCH DIST 348	1,541.34	14,018.25	-2,478.00	11,540.25

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County Totals	1,813.95	16,497.60	-2,478.00	14,019.60
<b>096 WAYNE</b>				
20-096-0060-04 NEW HOPE C C SCHOOL DIST 6	182.18	1,656.90	0.00	1,656.90
20-096-0140-04 GEFF C C SCHOOL DISTRICT 14	88.49	804.80	0.00	804.80
20-096-0170-04 JASPER COMM CONS SCHOOL DIST 17	152.14	1,383.69	0.00	1,383.69
20-096-1000-26 WAYNE CITY C U SCHOOL DIST 100	543.38	4,941.96	0.00	4,941.96
20-096-1120-04 FAIRFIELD PUBLIC SCHOOL DIST 112	578.59	5,262.19	0.00	5,262.19
20-096-2000-26 NORTH WAYNE C U SCHOOL DIST 200	409.34	3,722.88	0.00	3,722.88
20-096-2250-16 FAIRFIELD COMM H S DIST 225	502.01	4,565.70	0.00	4,565.70
County Totals	2,456.13	22,338.12	0.00	22,338.12
<b>097 WHITE</b>				
20-097-0010-26 GRAYVILLE C U SCHOOL DIST 1	283.79	2,581.03	0.00	2,581.03
20-097-0030-26 NORRIS CITY-OMAHA-ENFIELD CUSD 3	694.46	6,316.01	0.00	6,316.01
20-097-0050-26 CARM-WHITE COUNTY C U S DIST 5	1,201.85	10,930.64	0.00	10,930.64
County Totals	2,180.10	19,827.68	0.00	19,827.68
Region Totals	12,983.93	118,086.85	-2,478.00	115,608.85

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<b>21 FRANKLIN-WILLIAMSON ROE</b>					
<b>028 FRANKLIN</b>					
21-028-002X-10	ST JOHN THE BAPTIST	81.70	743.05	0.00	743.05
21-028-0470-04	BENTON COMM CONS SCH DIST 47	994.88	9,048.28	0.00	9,048.28
21-028-0910-04	AKIN COMM CONS SCHOOL DIST 91	114.27	1,039.27	0.00	1,039.27
21-028-0990-26	CHRISTOPHER UNIT 99	774.18	7,041.05	0.00	7,041.05
21-028-1030-13	BENTON CONS HIGH SCHOOL DIST 103	531.96	4,838.09	0.00	4,838.09
21-028-1150-04	EWING NORTHERN C C DISTRICT 115	215.27	1,957.85	0.00	1,957.85
21-028-1680-26	FRANKFORT COMM UNIT SCH DIST 168	1,739.93	15,824.39	0.00	15,824.39
21-028-1740-26	THOMPSONVILLE CUSD 174	292.31	2,658.51	0.00	2,658.51
21-028-1880-26	ZEIGLER-ROYALTON C U S DIST 188	617.54	5,616.43	0.00	5,616.43
21-028-1960-26	SESSER-VALIER COMM UNIT S D 196	731.29	6,650.97	0.00	6,650.97
County Totals		6,093.33	55,417.89	0.00	55,417.89
<b>100 WILLIAMSON</b>					
21-100-0010-26	JOHNSTON CITY C U SCH DIST 1	1,119.68	10,183.31	0.00	10,183.31
21-100-001X-10	OUR LADY MT CARMEL SCHOOL	247.53	2,251.25	0.00	2,251.25
21-100-0020-26	MARION COMM UNIT SCH DIST 2	3,688.95	33,550.42	0.00	33,550.42
21-100-0030-26	CRAB ORCHARD C U SCH DIST 3	390.50	3,551.54	0.00	3,551.54
21-100-0040-26	HERRIN C U SCH DIST 4	2,197.23	19,983.46	0.00	19,983.46
21-100-0050-26	CARTERVILLE C U SCH DIST 5	1,726.42	15,701.52	0.00	15,701.52
County Totals		9,370.31	85,221.50	0.00	85,221.50
Region Totals		15,463.64	140,639.39	0.00	140,639.39

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
<b>22 FULTON-SCHUYLER ROE</b>					
<b>029 FULTON</b>					
22-029-0010-26	ASTORIA COMM UNIT SCH DIST 1	355.31	3,231.49	0.00	3,231.49
22-029-0020-26	V I T COMM UNIT SCH DISTRICT 2	340.53	3,097.07	0.00	3,097.07
22-029-0030-26	COMM UNIT SCH DIST 3 FULTON CTY	498.17	4,530.78	0.00	4,530.78
22-029-0040-26	SPOON RIVER VALLEY C U S DIST 4	418.34	3,804.74	0.00	3,804.74
22-029-0660-25	CANTON UNION SCHOOL DIST 66	2,377.43	21,622.35	0.00	21,622.35
22-029-0970-26	LEWISTOWN SCHOOL DIST 97	695.55	6,325.92	0.00	6,325.92
22-029-1760-26	AVON COMM UNIT SCH DIST 176	205.37	1,867.81	0.00	1,867.81
County Totals		4,890.70	44,480.16	0.00	44,480.16
<b>085 SCHUYLER</b>					
22-085-0050-26	SCHUYLER-INDUSTRY	1,144.83	10,412.05	0.00	10,412.05
County Totals		1,144.83	10,412.05	0.00	10,412.05
Region Totals		6,035.53	54,892.21	0.00	54,892.21

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24 GRUNDY-KENDALL ROE					
032 GRUNDY					
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,978.78	17,996.70	0.00	17,996.70
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	328.20	2,984.93	0.00	2,984.93
24-032-002X-10	IMMACULATE CONCEPTION	200.90	1,827.15	0.00	1,827.15
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	97.14	883.47	0.00	883.47
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,150.69	10,465.35	0.00	10,465.35
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	734.16	6,677.07	0.00	6,677.07
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	217.97	1,982.40	0.00	1,982.40
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	211.18	1,920.65	0.00	1,920.65
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 7	80.52	732.32	0.00	732.32
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	159.78	1,453.17	0.00	1,453.17
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	958.80	8,720.14	0.00	8,720.14
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	2,275.63	20,696.50	0.00	20,696.50
24-032-2010-04	MINOOKA COMM CONS S DIST 201	3,405.70	30,974.31	0.00	30,974.31
County Totals		11,799.45	107,314.16	0.00	107,314.16
047 KENDALL					
24-047-001X-06	CROSS LUTHERAN SCHOOL	253.04	2,301.36	0.00	2,301.36
24-047-002X-10	ST MARY SCHOOL	178.80	1,626.16	0.00	1,626.16
24-047-0180-16	NEWARK COMM H S DIST 18	194.19	1,766.13	0.00	1,766.13
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	261.05	2,374.21	0.00	2,374.21
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	2,137.37	19,439.05	0.00	19,439.05
24-047-0900-04	LISBON COMM CONS SCH DIST 90	108.74	988.97	0.00	988.97
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	4,648.61	42,278.38	0.00	42,278.38
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 3	14,048.78	127,771.46	0.00	127,771.46
County Totals		21,830.58	198,545.72	0.00	198,545.72
Region Totals		33,630.03	305,859.88	0.00	305,859.88

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25 HAMILTON-JEFFERSON ROE					
033 HAMILTON					
25-033-0100-26	HAMILTON CO C U SCHOOL DIST 10	1,131.11	10,287.27	0.00	10,287.27
County Totals		1,131.11	10,287.27	0.00	10,287.27
041 JEFFERSON					
25-041-0010-26	WALTONVILLE C U SCHOOL DIST 1	338.64	3,079.88	0.00	3,079.88
25-041-0020-04	ROME COMM CONS SCHOOL DIST 2	278.83	2,535.92	0.00	2,535.92
25-041-002X-10	ST MARYS	137.20	1,247.81	0.00	1,247.81
25-041-0030-04	FIELD COMM CONS SCHOOL DIST 3	268.24	2,439.60	0.00	2,439.60
25-041-0040-04	WOODLAWN COMM CONS SCH DIST 4	328.12	2,984.20	0.00	2,984.20
25-041-0050-04	OPDYKE-BELLE-RIVE CC SCH DIST 5	186.10	1,692.55	0.00	1,692.55
25-041-0060-04	GRAND PRAIRIE C C SCH DIST 6	72.36	658.10	0.00	658.10
25-041-0070-04	DODDS COMM CONS SCHOOL DIST 7	141.32	1,285.28	0.00	1,285.28
25-041-0080-04	INA COMM CONS SCHOOL DIST 8	108.87	990.16	0.00	990.16
25-041-0120-04	MCCLELLAN C C SCHOOL DIST 12	60.99	554.69	0.00	554.69
25-041-0790-02	SUMMERSVILLE SCHOOL DIST 79	245.54	2,233.15	0.00	2,233.15
25-041-0800-02	MOUNT VERNON SCHOOL DIST 80	1,354.81	12,321.79	0.00	12,321.79
25-041-0820-02	BETHEL SCHOOL DISTRICT 82	122.29	1,112.21	0.00	1,112.21
25-041-0990-04	FARRINGTON C C SCHOOL DIST 99	58.48	531.87	0.00	531.87
25-041-1140-04	BLUFORD C C SCHOOL DIST 114	273.82	2,490.35	0.00	2,490.35
25-041-2010-17	MT VERNON TWP H S DIST 201	1,216.47	11,063.60	0.00	11,063.60
25-041-2040-17	WEBBER TOWNSHIP H S DIST 204	152.52	1,387.15	0.00	1,387.15
25-041-2050-16	WOODLAWN COMM H S DIST 205	190.86	1,735.84	0.00	1,735.84
County Totals		5,535.46	50,344.15	0.00	50,344.15
Region Totals		6,666.57	60,631.42	0.00	60,631.42

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26 HANCOCK-MC DONOUGH ROE					
034 HANCOCK					
26-034-002X-10	ST PETER AND PAUL	50.35	457.93	0.00	457.93
26-034-3070-16	ILLINI WEST H S DIST 307	453.15	4,121.33	0.00	4,121.33
26-034-3160-26	WARSAW COMM UNIT SCH DISTRICT 3	421.86	3,836.75	0.00	3,836.75
26-034-3170-04	CARTHAGE ESD 317	431.81	3,927.24	0.00	3,927.24
26-034-3250-26	NAUVOO-COLUSA C U S DIST 325	257.79	2,344.56	0.00	2,344.56
26-034-3270-04	DALLAS ESD 327	202.53	1,841.98	0.00	1,841.98
26-034-3280-24	HAMILTON C C SCHOOL DIST 328	581.26	5,286.47	0.00	5,286.47
26-034-3370-26	SOUTHEASTERN C U SCH DIST 337	478.94	4,355.88	0.00	4,355.88
26-034-3470-04	LA HARPE CUSD 347	229.90	2,090.90	0.00	2,090.90
County Totals		3,107.59	28,263.04	0.00	28,263.04
062 MCDONOUG					
26-062-001X-10	ST PAUL SCHOOL	115.67	1,052.00	0.00	1,052.00
26-062-1030-26	WEST PRAIRIE	598.32	5,441.63	0.00	5,441.63
26-062-1700-26	BUSHNELL PRAIRIE CITY CUS D 170	742.34	6,751.47	0.00	6,751.47
26-062-1850-26	MACOMB COMM UNIT SCH DIST 185	1,739.76	15,822.85	0.00	15,822.85
County Totals		3,196.09	29,067.95	0.00	29,067.95
Region Totals		6,303.68	57,330.99	0.00	57,330.99

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27 HENDERSON-MERCER-WARREN ROE					
036 HENDERSON					
27-036-2350-26	WEST CENTRAL	933.19	8,487.22	0.00	8,487.22
County Totals		933.19	8,487.22	0.00	8,487.22
066 MERCER					
27-066-4040-26	MERCER COUNTY SD 404	1,295.28	11,780.37	0.00	11,780.37
County Totals		1,295.28	11,780.37	0.00	11,780.37
094 WARREN					
27-094-001X-10	IMMACULATE CONCEPTION SCHOOL	127.69	1,161.32	0.00	1,161.32
27-094-2380-26	MONMOUTH-ROSEVILLE	1,664.79	15,141.01	0.00	15,141.01
27-094-3040-26	UNITED CUSD 304	851.70	7,746.08	0.00	7,746.08
County Totals		2,644.18	24,048.41	0.00	24,048.41
Region Totals		4,872.65	44,316.00	0.00	44,316.00

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<b>28 BUREAU-HENRY-STARK ROE</b>					
<b>006 BUREAU</b>					
28-006-001Y-10	ST BEDE ACADEMY	289.52	2,633.14	0.00	2,633.14
28-006-003X-10	ST LOUIS GRADE SCHOOL	104.26	948.23	0.00	948.23
28-006-0170-04	OHIO COMM CONS SCHOOL DIST 17	86.64	787.98	0.00	787.98
28-006-0840-04	MALDEN COMM CONS SCH DIST 84	81.32	739.59	0.00	739.59
28-006-0920-02	CHERRY SCHOOL DIST 92	67.97	618.18	0.00	618.18
28-006-0940-04	LADD COMM CONS SCHOOL DIST 94	194.43	1,768.31	0.00	1,768.31
28-006-0980-02	DALZELL SCHOOL DISTRICT 98	61.89	562.88	0.00	562.88
28-006-0990-04	SPRING VALLEY C C SCH DIST 99	670.26	6,095.91	0.00	6,095.91
28-006-1030-22	DEPUE UNIT SCHOOL DIST 103	418.65	3,807.56	0.00	3,807.56
28-006-1150-02	PRINCETON ELEM SCHOOL DIST 115	1,103.63	10,037.34	0.00	10,037.34
28-006-1750-04	LEPERTOWN C C SCH DIST 175	35.02	318.50	0.00	318.50
28-006-3030-26	LA MOILLE C U SCHOOL DIST 303	287.77	2,617.22	0.00	2,617.22
28-006-3070-24	NEPONSET COM CONS DIST 307	98.65	897.21	0.00	897.21
28-006-3400-26	BUREAU VALLEY CUSD 340	1,061.00	9,649.63	0.00	9,649.63
28-006-5000-15	PRINCETON HIGH SCH DIST 500	627.83	5,710.02	0.00	5,710.02
28-006-5020-17	HALL HIGH SCH DIST 502	429.15	3,903.05	0.00	3,903.05
28-006-5050-16	OHIO COMMUNITY H S DIST 505	46.68	424.55	0.00	424.55
County Totals		5,664.67	51,519.30	0.00	51,519.30
<b>037 HENRY</b>					
28-037-004X-10	ST MALACHY SCHOOL	109.12	992.43	0.00	992.43
28-037-007X-10	VISITATION	93.16	847.28	0.00	847.28
28-037-1900-02	COLONA SCHOOL DISTRICT 190	421.58	3,834.20	0.00	3,834.20
28-037-2230-26	ORION COMM UNIT SCHOOL DIST 223	1,017.37	9,252.82	0.00	9,252.82
28-037-2240-26	GALVA COMM UNIT SCH DIST 224	564.55	5,134.49	0.00	5,134.49
28-037-2250-26	ALWOOD COMM UNIT SCH DIST 225	416.88	3,791.46	0.00	3,791.46
28-037-2260-26	ANNAWAN COMM UNIT SCH DIST 226	369.69	3,362.27	0.00	3,362.27
28-037-2270-26	CAMBRIDGE C U SCH DIST 227	474.91	4,319.23	0.00	4,319.23
28-037-2280-26	GENESEO COMM UNIT SCH DIST 228	2,568.16	23,357.01	-368.00	22,989.01

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28-037-2290-26	KEWANEE COMM UNIT SCH DIST 229	1,623.68	14,767.12	0.00	14,767.12
28-037-2300-26	WETHERSFIELD C U SCH DIST 230	600.14	5,458.18	0.00	5,458.18
County Totals		8,259.24	75,116.49	-368.00	74,748.49
088 STARK					
28-088-0010-26	BRADFORD COMM UNIT SCH DIST 1	314.06	2,856.33	-86.00	2,770.33
28-088-1000-26	STARK COUNTY C U SCH DIST 100	751.51	6,834.87	0.00	6,834.87
County Totals		1,065.57	9,691.20	-86.00	9,605.20
Region Totals		14,989.48	136,326.99	-454.00	135,872.99

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<b>30 JACKSON-PERRY ROE</b>					
<b>039 JACKSON</b>					
30-039-001X-06	CHRIST LUTHERAN SCHOOL	32.32	293.95	0.00	293.95
30-039-002X-06	IMMANUEL LUTHERAN SCHOOL	71.28	648.28	0.00	648.28
30-039-003X-10	ST ANDREWS SCHOOL	119.56	1,087.38	0.00	1,087.38
30-039-0860-03	DESOTO CONS SCHOOL DISTRICT 86	242.02	2,201.13	0.00	2,201.13
30-039-0950-02	CARBONDALE ELEM SCH DIST 95	1,157.36	10,526.01	0.00	10,526.01
30-039-1300-04	GIANT CITY C C SCHOOL DIST 130	261.64	2,379.57	0.00	2,379.57
30-039-1400-04	UNITY POINT C C SCHOOL DIST 140	580.16	5,276.46	0.00	5,276.46
30-039-1650-16	CARBONDALE COMM H S DISTRICT 165	967.39	8,798.26	0.00	8,798.26
30-039-1760-26	TRICO COMM UNIT SCH DISTRICT 176	877.22	7,978.18	0.00	7,978.18
30-039-1860-26	MURPHYSBORO C U SCH DIST 186	1,842.60	16,758.16	0.00	16,758.16
30-039-1960-26	ELVERADO C U SCHOOL DIST 196	467.92	4,255.66	-255.00	4,000.66
County Totals	6,619.47	60,203.04	-255.00	59,948.04	
<b>073 PERRY</b>					
30-073-002X-10	ST BRUNO	104.50	950.41	0.00	950.41
30-073-0050-02	TAMAROA SCHOOL DIST 5	130.15	1,183.69	0.00	1,183.69
30-073-007Z-14	CHRISTIAN FELLOWSHIP CHURCH SCH	82.87	753.69	0.00	753.69
30-073-0500-02	PINCKNEYVILLE SCH DIST 50	571.12	5,194.25	0.00	5,194.25
30-073-1010-16	PINCKNEYVILLE COMM H S DIST 101	460.07	4,184.26	0.00	4,184.26
30-073-2040-04	COMMUNITY CONS SCH DIST 204	168.28	1,530.48	0.00	1,530.48
30-073-3000-26	DU QUOIN C U SCHOOL DISTRICT 300	1,424.79	12,958.24	0.00	12,958.24
County Totals	2,941.78	26,755.02	0.00	26,755.02	
Region Totals	9,561.25	86,958.06	-255.00	86,703.06	

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31 KANE ROE				
045 KANE				
31-045-001X-10 ANNUNCIATION	226.35	2,058.62	0.00	2,058.62
31-045-005Z-01 ELGIN ACADEMY	366.20	3,330.53	0.00	3,330.53
31-045-008X-10 HOLY ANGELS	583.70	5,308.66	0.00	5,308.66
31-045-009X-16 FOX VALLEY MONTESSORI	51.97	472.66	0.00	472.66
31-045-010X-06 IMMANUEL LUTHERAN SCHOOL	196.10	1,783.50	0.00	1,783.50
31-045-013Y-10 AURORA CENTRAL CATHOLIC HIGH SC	467.84	4,254.93	0.00	4,254.93
31-045-014Y-10 MARMION ACADEMY	508.10	4,621.09	0.00	4,621.09
31-045-017X-10 OUR LADY OF GOOD COUNSEL SCHOO	201.84	1,835.70	0.00	1,835.70
31-045-019Y-10 ROSARY HIGH SCHOOL	464.72	4,226.56	0.00	4,226.56
31-045-021X-10 ST CATHERINE OF SIENA	231.23	2,103.00	0.00	2,103.00
31-045-022X-10 ST CHARLES BORROMEO	119.79	1,089.47	0.00	1,089.47
31-045-023Y-10 ST EDWARD CENTRAL CATHOLIC H S	388.68	3,534.98	0.00	3,534.98
31-045-024X-06 ST JOHNS LUTHERAN SCHOOL	108.65	988.15	0.00	988.15
31-045-025X-10 ST JOSEPH SCHOOL	186.32	1,694.55	0.00	1,694.55
31-045-026X-10 ST JOSEPH ELEMENTARY	179.15	1,629.34	0.00	1,629.34
31-045-027X-10 ST LAURENCE SCHOOL	179.26	1,630.34	0.00	1,630.34
31-045-029X-10 ST MARY SCHOOL	184.14	1,674.72	0.00	1,674.72
31-045-032X-10 ST PATRICK SCHOOL	516.76	4,699.85	0.00	4,699.85
31-045-033X-06 ST PAULS LUTHERAN	97.52	886.93	0.00	886.93
31-045-034X-10 ST PETER SCHOOL	128.70	1,170.51	0.00	1,170.51
31-045-035X-10 ST PETER	463.90	4,219.10	0.00	4,219.10
31-045-037X-10 ST RITA OF CASCIA	263.23	2,394.04	0.00	2,394.04
31-045-038X-10 ST THERESE OF JESUS	83.99	763.88	0.00	763.88
31-045-039X-10 ST THOMAS MORE	227.29	2,067.17	0.00	2,067.17
31-045-043X-10 ST JOHN THE EVANGELIST	205.87	1,872.36	0.00	1,872.36
31-045-045Z-26 AURORA CHRISTIAN SCHOOLS INC	783.94	7,129.81	0.00	7,129.81
31-045-0460-22 SCHOOL DISTRICT 46	36,930.09	335,873.41	0.00	335,873.41
31-045-049X-26 COVENANT CHRISTIAN SCHOOL	73.11	664.92	0.00	664.92
31-045-097X-06 IMMANUEL LUTHERAN SCHOOL	167.98	1,527.75	0.00	1,527.75
31-045-099Z-06 FOX VALLEY LUTHERAN ACADEMY	22.56	205.18	0.00	205.18

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
31-045-1010-22	BATAVIA UNIT SCHOOL DIST 101	5,845.41	53,163.09	0.00	53,163.09
31-045-1290-22	AURORA WEST UNIT SCHOOL DIST 129	11,198.78	101,851.16	0.00	101,851.16
31-045-1310-22	AURORA EAST UNIT SCHOOL DIST 131	11,671.92	106,154.29	0.00	106,154.29
31-045-3000-26	COMM UNIT SCH DIST 300	18,863.33	171,559.04	0.00	171,559.04
31-045-3010-26	CENTRAL COMM UNIT SCH DIST 301	3,007.86	27,356.02	0.00	27,356.02
31-045-3020-26	KANELAND C U SCHOOL DIST 302	4,216.69	38,350.14	0.00	38,350.14
31-045-3030-26	ST CHARLES C U SCHOOL DIST 303	12,794.31	116,362.25	0.00	116,362.25
31-045-3040-26	GENEVA COMM UNIT SCH DIST 304	5,605.09	50,977.42	0.00	50,977.42
County Totals		117,812.37	1,071,485.12	0.00	1,071,485.12
Region Totals		117,812.37	1,071,485.12	0.00	1,071,485.12

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32 IROQUOIS-KANKAKEE ROE					
038 IROQUOIS					
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	423.61	3,852.67	0.00	3,852.67
32-038-003X-06	ST JOHNS LUTHERAN SCHOOL	82.19	747.51	0.00	747.51
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,073.18	9,760.40	0.00	9,760.40
32-038-004X-06	ST PAULS LUTHERAN SCHOOL	78.67	715.49	0.00	715.49
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	299.26	2,721.72	0.00	2,721.72
32-038-007Y-06	CHRIST LUTHERAN HIGH SCHOOL	26.40	240.10	0.00	240.10
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,141.58	10,382.49	0.00	10,382.49
32-038-0100-26	IROQUOIS WEST C U S DIST 10	835.07	7,594.83	0.00	7,594.83
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	196.84	1,790.23	0.00	1,790.23
32-038-2490-26	CRESCENT-IROQUOIS	149.36	1,358.41	0.00	1,358.41
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	419.42	3,814.56	0.00	3,814.56
County Totals		4,725.58	42,978.41	0.00	42,978.41
046 KANKAKEE					
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,117.18	10,160.58	0.00	10,160.58
32-046-001X-10	MATERNITY B V M	274.62	2,497.63	0.00	2,497.63
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	1,947.23	17,709.75	0.00	17,709.75
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	2,084.19	18,955.38	0.00	18,955.38
32-046-005X-10	ST JOSEPH	218.31	1,985.50	0.00	1,985.50
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	543.00	4,938.50	0.00	4,938.50
32-046-007X-10	ST PATRICK ACADEMY	68.64	624.27	0.00	624.27
32-046-008X-10	AQUINAS CATHOLIC ACAD-HICKORY	167.97	1,527.66	0.00	1,527.66
32-046-009X-06	ST PAULS LUTHERAN SCHOOL	95.48	868.38	0.00	868.38
32-046-014Y-10	BISHOP MCNAMARA HIGH SCHOOL	401.87	3,654.94	0.00	3,654.94
32-046-016Z-26	KANKAKEE TRINITY ACADEMY	160.54	1,460.09	0.00	1,460.09
32-046-017X-03	UNITY CHRISTIAN SCHOOL	16.80	152.79	0.00	152.79
32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,400.80	21,834.90	0.00	21,834.90
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,296.09	11,787.74	0.00	11,787.74
32-046-1110-25	KANKAKEE SCHOOL DIST 111	4,829.54	43,923.91	-213.00	43,710.91

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
32-046-2560-04 ST ANNE C C SCHOOL DIST 256	357.64	3,252.68	0.00	3,252.68
32-046-2580-04 ST GEORGE C C SCHOOL DIST 258	432.63	3,934.70	-1,591.00	2,343.70
32-046-2590-04 PEMBROKE C C SCHOOL DISTRICT 259	233.71	2,125.56	0.00	2,125.56
32-046-3020-16 ST ANNE COMM H S DIST 302	214.92	1,954.66	0.00	1,954.66
32-046-3070-16 BRADLEY BOURBONNAIS C HS D 307	1,944.32	17,683.29	0.00	17,683.29
County Totals	18,805.48	171,032.91	-1,804.00	169,228.91
Region Totals	23,531.06	214,011.32	-1,804.00	212,207.32

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
33 KNOX ROE				
048 KNOX				
33-048-003X-10 COSTA CATHOLIC SCHOOL	234.30	2,130.92	0.00	2,130.92
33-048-009Z-26 GALESBURG CHRISTIAN SCHOOL	58.23	529.59	0.00	529.59
33-048-2020-26 KNOXVILLE C U SCHOOL DIST 202	1,024.76	9,320.03	76.00	9,396.03
33-048-2050-26 GALESBURG C U SCHOOL DIST 205	4,196.30	38,164.69	0.00	38,164.69
33-048-2080-26 R O W V A COMM UNIT SCH DIST 208	685.94	6,238.52	0.00	6,238.52
33-048-2100-26 WILLIAMSFIELD C U S DIST 210	253.74	2,307.73	0.00	2,307.73
33-048-2170-26 ABINGDON C U SCHOOL DIST 217	730.23	6,641.33	0.00	6,641.33
County Totals	7,183.50	65,332.81	76.00	65,408.81
Region Totals	7,183.50	65,332.81	76.00	65,408.81

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34 LAKE ROE					
049 LAKE					
34-049-0010-02	WINTHROP HARBOR SCHOOL DIST 1	660.09	6,003.42	0.00	6,003.42
34-049-0030-04	BEACH PARK C C SCHOOL DIST 3	2,443.86	22,226.53	0.00	22,226.53
34-049-0060-02	ZION ELEMENTARY SCHOOL DISTRICT 6	2,597.24	23,621.49	0.00	23,621.49
34-049-006X-10	HOLY CROSS SCHOOL	311.86	2,836.32	0.00	2,836.32
34-049-012X-16	MONTESSORI SCH OF LONG GROVE	45.40	412.91	0.00	412.91
34-049-014X-10	OUR LADY OF HUMILITY	228.12	2,074.72	0.00	2,074.72
34-049-015X-10	PRINCE OF PEACE	243.18	2,211.68	0.00	2,211.68
34-049-016X-10	ST ANASTASIA	286.83	2,608.67	0.00	2,608.67
34-049-017X-10	ST ANNE	433.41	3,941.80	0.00	3,941.80
34-049-019X-10	ST BEDE	265.32	2,413.04	0.00	2,413.04
34-049-020X-10	ST FRANCIS DE SALES	440.34	4,004.82	0.00	4,004.82
34-049-021X-10	ST GILBERT	696.27	6,332.47	0.00	6,332.47
34-049-022X-10	ST JAMES	124.83	1,135.31	0.00	1,135.31
34-049-023X-10	ST JOSEPH SCHOOL	463.65	4,216.82	0.00	4,216.82
34-049-0240-04	MILLBURN C C SCHOOL DIST 24	1,515.69	13,784.96	0.00	13,784.96
34-049-024X-10	ST JOSEPH	222.80	2,026.33	0.00	2,026.33
34-049-025X-10	ACADEMY OF OUR LADY	243.07	2,210.68	0.00	2,210.68
34-049-026X-10	SCHOOL OF ST MARY	493.38	4,487.21	0.00	4,487.21
34-049-027X-10	ST MARY OF THE ANNUNCIATION	166.50	1,514.29	0.00	1,514.29
34-049-028X-10	ST MARY	376.84	3,427.30	0.00	3,427.30
34-049-030X-10	ST PATRICK	576.60	5,244.09	0.00	5,244.09
34-049-032X-10	ST PETER SCHOOL	195.27	1,775.95	0.00	1,775.95
34-049-0330-02	EMMONS SCHOOL DISTRICT 33	332.20	3,021.31	0.00	3,021.31
34-049-0340-04	ANTIOCH C C SCHOOL DISTRICT 34	2,768.24	25,176.71	0.00	25,176.71
34-049-034X-10	TRANSFIGURATION	182.15	1,656.63	0.00	1,656.63
34-049-035X-10	SANTA MARIA DEL POPOLO	236.67	2,152.48	0.00	2,152.48
34-049-0360-02	GRASS LAKE SCHOOL DIST 36	192.21	1,748.12	0.00	1,748.12
34-049-0370-02	GAVIN SCHOOL DIST 37	866.62	7,881.77	0.00	7,881.77
34-049-0380-02	BIG HOLLOW SCHOOL DIST 38	1,415.90	12,877.39	0.00	12,877.39
34-049-0410-04	LAKE VILLA C C SCHOOL DIST 41	2,945.81	26,791.68	0.00	26,791.68

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34-049-042Z-26	WESTLAKE CHRISTIAN ACADEMY	157.50	1,432.44	0.00	1,432.44
34-049-0460-04	GRAYSLAKE C C SCHOOL DISTRICT 46	3,809.00	34,642.26	0.00	34,642.26
34-049-0500-04	WOODLAND C C SCHOOL DIST 50	6,949.58	63,205.35	0.00	63,205.35
34-049-055Y-10	ST MARTIN DE PORRES HIGH SCHOOL	219.09	1,992.59	0.00	1,992.59
34-049-0560-02	GURNEE SCHOOL DIST 56	2,002.19	18,209.61	0.00	18,209.61
34-049-0600-26	WAUKEGAN C U SCHOOL DIST 60	14,368.97	130,683.54	0.00	130,683.54
34-049-0650-02	LAKE BLUFF ELEM SCHOOL DIST 65	952.87	8,666.20	0.00	8,666.20
34-049-0670-05	LAKE FOREST SCHOOL DIST 67	2,082.45	18,939.56	0.00	18,939.56
34-049-0680-02	OAK GROVE SCHOOL DIST 68	999.24	9,087.93	0.00	9,087.93
34-049-069Y-10	CARMEL CATHOLIC HIGH SCHOOL	1,350.44	12,282.04	0.00	12,282.04
34-049-0700-02	LIBERTYVILLE SCHOOL DIST 70	2,469.51	22,459.81	0.00	22,459.81
34-049-0720-02	RONDOUT SCHOOL DIST 72	160.44	1,459.18	0.00	1,459.18
34-049-0730-04	HAWTHORN C C SCHOOL DIST 73	3,351.80	30,484.10	0.00	30,484.10
34-049-0750-02	MUNDELEIN ELEM SCHOOL DIST 75	1,795.26	16,327.61	0.00	16,327.61
34-049-0760-02	DIAMOND LAKE SCHOOL DIST 76	1,073.14	9,760.04	0.00	9,760.04
34-049-0790-02	FREMONT SCHOOL DIST 79	2,035.02	18,508.19	0.00	18,508.19
34-049-0950-26	LAKE ZURICH C U SCH DIST 95	6,095.69	55,439.35	0.00	55,439.35
34-049-0960-04	KILDEER COUNTRYSIDE C C S DIST 96	3,048.11	27,722.08	0.00	27,722.08
34-049-1020-04	APTAKISIC-TRIPP C C S DIST 102	1,815.42	16,510.96	0.00	16,510.96
34-049-1030-02	LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,590.99	14,469.81	0.00	14,469.81
34-049-1060-02	BANNOCKBURN SCHOOL DIST 106	184.79	1,680.64	0.00	1,680.64
34-049-1090-02	DEERFIELD SCHOOL DIST 109	3,080.91	28,020.40	0.00	28,020.40
34-049-1120-02	NORTH SHORE SD 112	4,149.83	37,742.06	0.00	37,742.06
34-049-1130-17	TOWNSHIP HIGH SCHOOL DIST 113	3,534.46	32,145.36	0.00	32,145.36
34-049-1140-02	FOX LAKE GRADE SCHOOL DIST 114	735.51	6,689.35	0.00	6,689.35
34-049-1150-16	LAKE FOREST COMM H S DISTRICT 115	1,690.80	15,377.56	0.00	15,377.56
34-049-1160-26	ROUND LAKE AREA SCHS - DIST 116	6,550.02	59,571.41	0.00	59,571.41
34-049-1170-16	ANTIOCH COMM HIGH SCH DIST 117	2,626.44	23,887.06	0.00	23,887.06
34-049-1180-26	WAUCONDA COMM UNIT S DIST 118	4,031.30	36,664.04	0.00	36,664.04
34-049-1200-13	MUNDELEIN CONS HIGH SCH DIST 120	2,153.36	19,584.47	0.00	19,584.47
34-049-1210-17	WARREN TWP HIGH SCH DIST 121	4,027.63	36,630.67	0.00	36,630.67
34-049-1240-16	GRANT COMM H S DISTRICT 124	1,650.89	15,014.59	0.00	15,014.59

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34-049-1250-13	ADLAI E STEVENSON DIST 125	4,409.28	40,101.71	0.00	40,101.71
34-049-1260-17	ZION-BENTON TWP H S DIST 126	2,569.62	23,370.29	0.00	23,370.29
34-049-1270-16	GRAYSLAKE COMM HIGH SCH DIST 127	2,537.41	23,077.35	0.00	23,077.35
34-049-1280-16	LIBERTYVILLE COMM H SCH DIST 128	3,280.66	29,837.09	0.00	29,837.09
34-049-1870-26	NORTH CHICAGO SCHOOL DIST 187	3,572.94	32,495.33	0.00	32,495.33
34-049-2200-26	BARRINGTON C U SCHOOL DIST 220	8,479.68	77,121.37	0.00	77,121.37
County Totals		137,562.59	1,251,110.30	0.00	1,251,110.30
Region Totals		137,562.59	1,251,110.30	0.00	1,251,110.30

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35 LA SALLE ROE				
050 LASALLE				
35-050-0010-26 LELAND COMM UNIT SCH DIST 1	317.96	2,891.80	0.00	2,891.80
35-050-001X-10 TRINITY CATHOLIC ACADEMY	148.17	1,347.58	0.00	1,347.58
35-050-0020-26 COMMUNITY UNIT SCH DIST 2	825.93	7,511.70	0.00	7,511.70
35-050-005X-10 ST COLUMBA SCHOOL	161.98	1,473.18	0.00	1,473.18
35-050-0090-26 EARLVILLE COMM UNIT SCH DIST 9	422.82	3,845.48	0.00	3,845.48
35-050-012X-10 PERU CATHOLIC SCHOOL SYSTEM	171.58	1,560.49	0.00	1,560.49
35-050-016X-10 ST PATRICK SCHOOL	126.05	1,146.41	0.00	1,146.41
35-050-022Y-10 MARQUETTE HIGH SCHOOL	198.88	1,808.78	0.00	1,808.78
35-050-024X-10 ST ANTHONY SCHOOL	164.53	1,496.37	0.00	1,496.37
35-050-025X-10 HOLY FAMILY	128.68	1,170.32	0.00	1,170.32
35-050-0400-17 STREATOR TWP H S DIST 40	961.76	8,747.06	0.00	8,747.06
35-050-0440-02 STREATOR ELEM SCHOOL DIST 44	1,756.90	15,978.73	0.00	15,978.73
35-050-0650-04 Allen Otter Creek CCSD 65	101.12	919.67	0.00	919.67
35-050-0790-04 TONICA COMM CONS SCH DIST 79	179.60	1,633.43	0.00	1,633.43
35-050-0820-04 DEER PARK C C SCHOOL DIST 82	57.30	521.13	0.00	521.13
35-050-0950-04 GRAND RIDGE C C SCHOOL DIST 95	326.18	2,966.56	0.00	2,966.56
35-050-1200-17 LA SALLE-PERU TWP H S D 120	1,120.33	10,189.23	0.00	10,189.23
35-050-1220-02 LASALLE ELEM SCHOOL DIST 122	849.67	7,727.62	0.00	7,727.62
35-050-1240-02 PERU ELEM SCHOOL DISTRICT 124	916.82	8,338.33	0.00	8,338.33
35-050-1250-02 OGLESBY ELEM SCH DIST 125	438.32	3,986.45	0.00	3,986.45
35-050-1400-17 OTTAWA TWP H S DIST 140	1,472.28	13,390.16	0.00	13,390.16
35-050-1410-02 OTTAWA ELEM SCHOOL DIST 141	1,898.50	17,266.56	0.00	17,266.56
35-050-1500-02 MARSEILLES ELEM SCHOOL DIST 150	525.99	4,783.80	0.00	4,783.80
35-050-1600-17 SENECA TWP H S DIST 160	493.39	4,487.31	0.00	4,487.31
35-050-1700-04 SENECA COMM CONS SCH DIST 170	531.81	4,836.73	0.00	4,836.73
35-050-1750-04 DIMMICK C C SCHOOL DIST 175	112.17	1,020.17	0.00	1,020.17
35-050-1850-04 WALTHAM C C SCHOOL DIST 185	231.15	2,102.27	-120.00	1,982.27
35-050-1950-04 WALLACE C C SCHOOL DIST 195	317.37	2,886.43	0.00	2,886.43
35-050-2100-04 MILLER TWP CC SCH DIST 210	241.50	2,196.40	0.00	2,196.40
35-050-2300-04 RUTLAND C C SCHOOL DIST 230	85.09	773.88	0.00	773.88

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35-050-2800-17	MENDOTA TWP H S DIST 280	590.38	5,369.41	0.00	5,369.41
35-050-2890-04	MENDOTA C C SCHOOL DIST 289	1,168.52	10,627.51	0.00	10,627.51
35-050-4250-26	LOSTANT COMM UNIT SCH DIST 425	126.26	1,148.32	0.00	1,148.32
County Totals		17,168.99	156,149.27	-120.00	156,029.27
Region Totals		17,168.99	156,149.27	-120.00	156,029.27

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<b>38 LOGAN-MASON-MENARD ROE</b>					
<b>054 LOGAN</b>					
38-054-001X-10	CARROLL CATHOLIC SCHOOL	87.68	797.44	0.00	797.44
38-054-002X-06	ZION LUTHERAN GRADE SCHOOL	65.53	595.99	0.00	595.99
38-054-010X-06	ZION LUTHERAN SCHOOL	113.24	1,029.90	0.00	1,029.90
38-054-0210-26	HARTSBURG EMDEN C U S DIST 21	229.45	2,086.81	-326.00	1,760.81
38-054-0230-26	MT PULASKI COMM UNIT DIST 23	495.90	4,510.13	0.00	4,510.13
38-054-0270-02	LINCOLN ELEM SCHOOL DIST 27	1,147.04	10,432.15	0.00	10,432.15
38-054-0610-04	CHESTER-EAST LINCOLN CCS DIST 61	290.96	2,646.24	0.00	2,646.24
38-054-0880-02	NEW HOLLAND-MIDDLETOWN E DIST 8	94.27	857.37	0.00	857.37
38-054-0920-04	WEST LINCOLN-BROADWELL E S D #92	166.84	1,517.38	0.00	1,517.38
38-054-4040-16	LINCOLN COMM H S DIST 404	816.86	7,429.21	0.00	7,429.21
County Totals		3,507.77	31,902.62	-326.00	31,576.62
<b>060 MASON</b>					
38-060-1260-26	HAVANA COMM UNIT SCHOOL DIST 126	989.25	8,997.07	-2,639.00	6,358.07
38-060-1890-26	ILLINI CENTRAL C U SCH DIST 189	781.88	7,111.08	0.00	7,111.08
38-060-1910-26	MIDWEST CENTRAL CUSD 191	1,092.74	9,938.30	0.00	9,938.30
County Totals		2,863.87	26,046.45	-2,639.00	23,407.45
<b>065 MENARD</b>					
38-065-2000-26	GREENVIEW C U SCH DIST 200	232.57	2,115.19	0.00	2,115.19
38-065-2020-26	PORTA COMM UNIT SCHOOL DIST 202	1,179.29	10,725.46	0.00	10,725.46
38-065-2130-26	ATHENS COMM UNIT SCH DIST 213	1,002.14	9,114.31	0.00	9,114.31
County Totals		2,414.00	21,954.96	0.00	21,954.96
Region Totals		8,785.64	79,904.03	-2,965.00	76,939.03

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
<b>39 MACON-PIATT ROE</b>					
<b>055 MACON</b>					
39-055-0010-26	ARGENTA-OREANA COMM UNIT SCH D 1	931.25	8,469.57	175.00	8,644.57
39-055-001X-10	HOLY FAMILY SCHOOL	217.77	1,980.58	0.00	1,980.58
39-055-0020-26	MAROA FORSYTH C U SCH DIST 2	1,082.68	9,846.81	0.00	9,846.81
39-055-002X-10	OUR LADY OF LOURDES	266.00	2,419.23	0.00	2,419.23
39-055-0030-26	MT ZION COMM UNIT SCH DIST 3	2,403.42	21,858.73	0.00	21,858.73
39-055-004X-10	ST PATRICK ELEM	125.28	1,139.40	0.00	1,139.40
39-055-006Y-10	ST TERESA HIGH SCHOOL	284.44	2,586.94	0.00	2,586.94
39-055-008Z-06	LUTHERAN SCHOOL ASSOCIATION	488.95	4,446.92	0.00	4,446.92
39-055-0090-26	SANGAMON VALLEY CUSD 9	732.03	6,657.70	0.00	6,657.70
39-055-0110-26	WARRENSBURG-LATHAM C U DIST 11	1,005.56	9,145.41	0.00	9,145.41
39-055-0150-26	MERIDIAN COMM UNIT SCH DIST 15	933.36	8,488.76	53.00	8,541.76
39-055-0610-25	DECATUR SCHOOL DISTRICT 61	7,964.63	72,437.07	0.00	72,437.07
County Totals		16,435.37	149,477.12	228.00	149,705.12
<b>074 PIATT</b>					
39-074-0050-26	BEMENT COMM UNIT SCHOOL DIST 5	375.54	3,415.48	0.00	3,415.48
39-074-0250-26	MONTICELLO C U SCHOOL DIST 25	1,582.45	14,392.14	-1,633.00	12,759.14
39-074-0390-26	ATWOOD HAMMOND C U SCH DIST 39	400.79	3,645.12	0.00	3,645.12
39-074-0570-26	DELAND-WELDON C U SCH DIST 57	174.83	1,590.05	0.00	1,590.05
39-074-1000-26	CERRO GORDO C U SCHOOL DIST 100	594.12	5,403.43	380.00	5,783.43
County Totals		3,127.73	28,446.22	-1,253.00	27,193.22
Region Totals		19,563.10	177,923.34	-1,025.00	176,898.34

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
40 CALHOUN-GREENE-JERSEY-MACOUPIN R					
007 CALHOUN					
40-007-002X-10	ST MARY SCHOOL	39.21	356.61	0.00	356.61
40-007-003X-10	ST NORBERT SCHOOL	60.71	552.15	0.00	552.15
40-007-0400-26	CALHOUN COMM UNIT SCH DIST 40	487.21	4,431.10	-1,604.00	2,827.10
40-007-0420-26	BRUSSELS COMM UNIT SCHOOL DIST 4	150.96	1,372.96	0.00	1,372.96
County Totals		738.09	6,712.82	-1,604.00	5,108.82
031 GREENE					
40-031-0010-26	CARROLLTON C U SCHOOL DIST 1	635.26	5,777.59	98.00	5,875.59
40-031-001X-10	ST JOHN THE EVANGELIST SCHOOL	109.62	996.98	0.00	996.98
40-031-0030-26	NORTH GREENE UNIT SCHOOL DIST 3	880.67	8,009.56	0.00	8,009.56
40-031-0100-26	GREENFIELD C U SCHOOL DIST 10	448.52	4,079.22	0.00	4,079.22
County Totals		2,074.07	18,863.35	98.00	18,961.35
042 JERSEY					
40-042-002X-10	ST FRANCIS/HOLY GHOST SCHOOL	405.41	3,687.14	0.00	3,687.14
40-042-1000-26	JERSEY C U SCH DIST 100	2,599.45	23,641.59	0.00	23,641.59
County Totals		3,004.86	27,328.73	0.00	27,328.73
056 MACOUPIN					
40-056-0010-26	CARLINVILLE C U SCHOOL DIST 1	1,352.29	12,298.87	0.00	12,298.87
40-056-001X-10	ST MICHAEL SCHOOL	73.15	665.29	0.00	665.29
40-056-0020-26	NORTHWESTERN C U SCH DIST 2	324.29	2,949.37	89.00	3,038.37
40-056-002X-06	ZION LUTHERAN SCHOOL	102.05	928.13	0.00	928.13
40-056-0030-26	GIRARD COMM UNIT SCHOOL DIST 3	581.06	5,284.65	0.00	5,284.65
40-056-0040-26	VIRDEN COMM UNIT SCHOOL DIST 4	838.60	7,626.94	0.00	7,626.94
40-056-0050-26	MOUNT OLIVE C U SCHOOL DIST 5	564.48	5,133.86	0.00	5,133.86
40-056-0060-26	STAUNTON COMM UNIT SCH DIST 6	1,120.79	10,193.41	0.00	10,193.41
40-056-0070-26	GILLESPIE COMM UNIT SCH DIST 7	1,178.12	10,714.82	0.00	10,714.82

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40-056-0080-26 BUNKER HILL C U SCHOOL DIST 8	646.09	5,876.09	0.00	5,876.09
40-056-0090-26 SOUTHWESTERN C U SCH DIST 9	1,650.07	15,007.13	0.00	15,007.13
County Totals	8,430.99	76,678.56	89.00	76,767.56
Region Totals	14,248.01	129,583.46	-1,417.00	128,166.46

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
41 MADISON ROE				
057 MADISON				
41-057-0010-26 ROXANA COMM UNIT SCHOOL DIST 1	1,799.76	16,368.54	0.00	16,368.54
41-057-0020-26 TRIAD COMM UNIT SCHOOL DIST 2	3,550.83	32,294.24	0.00	32,294.24
41-057-0030-26 VENICE COMM UNIT SCHOOL DIST 3	94.26	857.28	0.00	857.28
41-057-003X-06 HOLY CROSS LUTHERAN SCHOOL	155.06	1,410.25	0.00	1,410.25
41-057-0050-26 HIGHLAND COMM UNIT SCH DIST 5	2,899.44	26,369.95	0.00	26,369.95
41-057-005Y-10 MARQUETTE CATHOLIC HIGH SCHOOL	245.03	2,228.51	0.00	2,228.51
41-057-006X-10 ST PAUL CATHOLIC SCHOOL	265.63	2,415.86	0.00	2,415.86
41-057-0070-26 EDWARDSVILLE C U SCHOOL DIST 7	7,131.21	64,857.24	0.00	64,857.24
41-057-007X-10 OUR LADY QUEEN OF PEACE	147.83	1,344.49	0.00	1,344.49
41-057-0080-26 BETHALTO C U SCHOOL DIST 8	2,514.20	22,866.26	0.00	22,866.26
41-057-0090-26 GRANITE CITY C U SCHOOL DIST 9	6,554.59	59,612.97	0.00	59,612.97
41-057-0100-26 COLLINSVILLE C U SCH DIST 10	5,874.37	53,426.48	0.00	53,426.48
41-057-0110-26 ALTON COMM UNIT SCHOOL DIST 11	5,967.12	54,270.03	-425.00	53,845.03
41-057-011X-10 ST BONIFACE	195.42	1,777.31	0.00	1,777.31
41-057-0120-26 MADISON COMM UNIT SCH DIST 12	725.16	6,595.22	0.00	6,595.22
41-057-012X-10 ST ELIZABETH SCHOOL	153.06	1,392.06	0.00	1,392.06
41-057-0130-02 EAST ALTON SCHOOL DISTRICT 13	730.46	6,643.42	0.00	6,643.42
41-057-0140-16 EAST ALTON-WOOD RIVER C H S D 14	599.28	5,450.36	0.00	5,450.36
41-057-0150-03 WOOD RIVER-HARTFORD ELEM S D 15	726.82	6,610.31	0.00	6,610.31
41-057-015X-10 HOLY FAMILY CATHOLIC SCHOOL	225.98	2,055.25	0.00	2,055.25
41-057-022X-06 TRINITY-ST PAUL LUTHERAN SCHOOL	47.95	436.10	0.00	436.10
41-057-023X-06 ST PAUL LUTHERAN	45.73	415.91	0.00	415.91
41-057-026X-10 SS PETER AND PAUL SCHOOL	223.40	2,031.79	0.00	2,031.79
41-057-027X-06 TRINITY LUTHERAN	144.12	1,310.75	0.00	1,310.75
41-057-030X-06 ZION LUTHERAN SCHOOL	146.11	1,328.85	0.00	1,328.85
41-057-033X-10 ST MARYS SCHOOL	208.51	1,896.37	0.00	1,896.37
41-057-035X-10 ST MARY	333.69	3,034.86	0.00	3,034.86
41-057-073X-10 ST PETER AND PAUL SCHOOL	138.75	1,261.91	0.00	1,261.91
41-057-074X-10 ST JOHN NEUMANN	231.85	2,108.64	0.00	2,108.64
41-057-078X-06 GOOD SHEPHERD LUTHERAN	394.00	3,583.37	0.00	3,583.37

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	42,469.62	386,254.58	-425.00	385,829.58
Region Totals	42,469.62	386,254.58	-425.00	385,829.58

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
43 MARSHALL-PUTNAM-WOODFORD ROE					
059 MARSHALL					
43-059-0050-26	HENRY-SENACHWINE CUSD 5	572.99	5,211.25	0.00	5,211.25
43-059-0070-26	MIDLAND COMMUNITY UNIT DIST 7	723.14	6,576.85	-630.00	5,946.85
County Totals		1,296.13	11,788.10	-630.00	11,158.10
078 PUTNAM					
43-078-5350-26	PUTNAM CO C U SCHOOL DIST 535	842.11	7,658.86	0.00	7,658.86
County Totals		842.11	7,658.86	0.00	7,658.86
102 WOODFORD					
43-102-0010-04	METAMORA C C SCH DIST 1	814.27	7,405.66	-124.00	7,281.66
43-102-001X-10	ST MARYS SCHOOL	108.58	987.52	0.00	987.52
43-102-0020-04	RIVERVIEW C C SCHOOL DISTRICT 2	242.39	2,204.50	0.00	2,204.50
43-102-0060-26	FIELDCREST CUSD #6	1,184.63	10,774.03	0.00	10,774.03
43-102-0110-26	EL PASO-GRIDLEY CUSD 11	1,195.51	10,872.98	-140.00	10,732.98
43-102-0210-26	LOWPOINT-WASHBURN C U S DIST 21	382.11	3,475.23	0.00	3,475.23
43-102-0600-26	ROANOKE BENSON C U S DIST 60	547.32	4,977.79	0.00	4,977.79
43-102-0690-02	GERMANTOWN HILLS SCHOOL DIST 69	878.43	7,989.18	0.00	7,989.18
43-102-1220-17	METAMORA TWP H S DIST 122	905.67	8,236.93	0.00	8,236.93
43-102-1400-26	EUREKA C U DIST 140	1,554.46	14,137.57	0.00	14,137.57
County Totals		7,813.37	71,061.39	-264.00	70,797.39
Region Totals		9,951.61	90,508.35	-894.00	89,614.35

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44 MC HENRY ROE					
063 MCHENRY					
44-063-001X-06	IMMANUEL LUTHERAN SCHOOL	136.03	1,237.17	0.00	1,237.17
44-063-0020-03	NIPPERSINK SCHOOL DISTRICT 2	1,511.02	13,742.49	0.00	13,742.49
44-063-002Y-06	FAITH LUTHERAN HIGH SCHOOL	40.00	363.79	0.00	363.79
44-063-0030-03	FOX RIVER GROVE CONS S D 3	521.00	4,738.41	0.00	4,738.41
44-063-003X-10	ST PETER AND PAUL	498.56	4,534.33	0.00	4,534.33
44-063-004X-06	ST JOHNS LUTHERAN SCHOOL	124.08	1,128.49	0.00	1,128.49
44-063-005X-10	ST MARGARET MARY	372.10	3,384.19	0.00	3,384.19
44-063-008X-10	ST JOSEPHS SCHOOL	106.34	967.15	0.00	967.15
44-063-009X-10	ST JOHN THE BAPTIST CATHOLIC SCH	146.96	1,336.58	0.00	1,336.58
44-063-010X-10	MONTINI CATHOLIC SCHOOL	429.64	3,907.51	0.00	3,907.51
44-063-0120-26	JOHNSBURG C U SCHOOL DIST 12	2,382.44	21,667.92	0.00	21,667.92
44-063-014X-10	ST MARY SCHOOL	303.79	2,762.92	0.00	2,762.92
44-063-0150-04	MCHENRY C C SCHOOL DIST 15	4,439.76	40,378.92	0.00	40,378.92
44-063-015X-06	ZION LUTHERAN SCHOOL	281.14	2,556.92	0.00	2,556.92
44-063-016Y-10	MARIAN CENTRAL CATHOLIC H S	734.02	6,675.80	0.00	6,675.80
44-063-017X-10	ST THOMAS THE APOSTLE	387.46	3,523.89	0.00	3,523.89
44-063-0180-04	RILEY C C SCHOOL DIST 18	307.17	2,793.66	0.00	2,793.66
44-063-0190-24	ALDEN HEBRON SCHOOL DIST 19	424.68	3,862.40	0.00	3,862.40
44-063-0260-04	CARY C C SCHOOL DIST 26	3,026.61	27,526.55	0.00	27,526.55
44-063-0360-02	HARRISON SCHOOL DISTRICT 36	412.01	3,747.17	0.00	3,747.17
44-063-0460-03	PRAIRIE GROVE C SCH DIST 46	962.88	8,757.24	0.00	8,757.24
44-063-0470-04	CRYSTAL LAKE C C SCH DIST 47	8,187.06	74,460.03	0.00	74,460.03
44-063-0500-26	HARVARD C U SCHOOL DIST 50	2,116.28	19,247.24	0.00	19,247.24
44-063-1540-16	MARENGO COMM HS DIST 154	823.13	7,486.24	0.00	7,486.24
44-063-1550-16	COMMUNITY HIGH SCHOOL DIST 155	6,778.56	61,649.95	0.00	61,649.95
44-063-1560-16	MCHENRY COMM H S DIST 156	2,326.05	21,155.06	0.00	21,155.06
44-063-1570-16	RICHMOND-BURTON COMM H SC D 157	748.65	6,808.85	0.00	6,808.85
44-063-1580-22	HUNTLEY CONS SCHOOL DIST 158	8,062.91	73,330.91	0.00	73,330.91
44-063-1650-03	MARENGO-UNION ELEM CONS DIST 16	1,016.79	9,247.55	0.00	9,247.55
44-063-2000-26	WOODSTOCK C U SCHOOL DIST 200	5,672.75	51,592.78	0.00	51,592.78

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	53,279.87	484,572.11	0.00	484,572.11
Region Totals	53,279.87	484,572.11	0.00	484,572.11

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45 MONROE-RANDOLPH ROE					
067 MONROE					
45-067-001X-10	IMMACULATE CONCEPTION	301.53	2,742.37	0.00	2,742.37
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	471.40	4,287.31	0.00	4,287.31
45-067-003X-10	ST PETER AND PAUL SCHOOL	309.04	2,810.67	0.00	2,810.67
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,842.05	16,753.16	0.00	16,753.16
45-067-004Y-10	GIBAULT HIGH SCHOOL	247.38	2,249.88	0.00	2,249.88
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,643.01	24,037.76	0.00	24,037.76
County Totals		5,814.41	52,881.15	0.00	52,881.15
079 RANDOLPH					
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	209.01	1,900.91	0.00	1,900.91
45-079-002X-06	ST JOHN LUTHERAN SCHOOL	145.09	1,319.57	0.00	1,319.57
45-079-003X-06	ST JOHNS LUTHERAN SCHOOL	108.17	983.79	0.00	983.79
45-079-004X-06	ST MARKS LUTHERAN SCHOOL	121.50	1,105.02	0.00	1,105.02
45-079-006X-06	TRINITY LUTHERAN SCHOOL	55.35	503.40	0.00	503.40
45-079-009X-10	ST JOHN THE BAPTIST	107.30	975.88	0.00	975.88
45-079-010X-10	ST MARY SCHOOL	81.53	741.50	0.00	741.50
45-079-1220-19	CHESTER N H SCHOOL DIST 122	35.17	319.87	0.00	319.87
45-079-1320-26	RED BUD C U SCHOOL DIST 132	930.89	8,466.30	0.00	8,466.30
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	170.90	1,554.31	0.00	1,554.31
45-079-1380-26	STEELEVILLE C U SCH DIST 138	388.63	3,534.53	0.00	3,534.53
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	907.20	8,250.84	0.00	8,250.84
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,290.85	11,740.08	0.00	11,740.08
County Totals		4,551.59	41,396.00	0.00	41,396.00
Region Totals		10,366.00	94,277.15	0.00	94,277.15

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46 BROWN-CASS-MORGAN-SCOTT ROE					
005 BROWN					
46-005-0010-26	BROWN COUNTY C U SCH DIST 1	698.77	6,355.20	-52.00	6,303.20
46-005-001X-10	ST MARY SCHOOL	58.83	535.05	0.00	535.05
County Totals		757.60	6,890.25	-52.00	6,838.25
009 CASS					
46-009-0150-26	BEARDSTOWN C U SCH DIST 15	1,362.36	12,390.45	0.00	12,390.45
46-009-0640-26	VIRGINIA C U SCH DIST 64	316.29	2,876.61	0.00	2,876.61
46-009-2620-26	A C CENTRAL CUSD 262	434.90	3,955.35	0.00	3,955.35
County Totals		2,113.55	19,222.41	0.00	19,222.41
069 MORGAN					
46-069-0010-26	FRANKLIN C U SCHOOL DISTRICT 1	300.70	2,734.82	0.00	2,734.82
46-069-003X-10	OUR SAVIOUR	223.83	2,035.70	0.00	2,035.70
46-069-004Y-10	ROUTT CATHOLIC HIGH SCHOOL	129.75	1,180.06	0.00	1,180.06
46-069-0060-26	WAVERLY C U SCHOOL DIST 6	368.80	3,354.18	0.00	3,354.18
46-069-0110-26	MEREDOSIA-CHAMBERSBURG CUSD 1	255.39	2,322.73	0.00	2,322.73
46-069-0270-26	TRIOPIA C U SCHOOL DISTRICT 27	430.47	3,915.06	0.00	3,915.06
46-069-1170-22	JACKSONVILLE SCHOOL DIST 117	3,300.03	30,013.26	0.00	30,013.26
County Totals		5,008.97	45,555.81	0.00	45,555.81
086 SCOTT					
46-086-0010-26	WINCHESTER C U SCH DIST 1	613.41	5,578.87	0.00	5,578.87
46-086-0020-26	SCOTT-MORGAN C U SCHOOL DIST 2	225.47	2,050.61	0.00	2,050.61
County Totals		838.88	7,629.48	0.00	7,629.48
Region Totals		8,719.00	79,297.95	-52.00	79,245.95

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
47 LEE-OGLE ROE					
052 LEE					
47-052-001X-10	ST ANNE SCHOOL	104.19	947.59	0.00	947.59
47-052-003X-10	ST MARY ELEM & JR HIGH SCHOOL	161.62	1,469.91	0.00	1,469.91
47-052-0080-02	NELSON PUBLIC SCHOOL DIST 8	20.53	186.72	0.00	186.72
47-052-1700-22	DIXON UNIT SCHOOL DIST 170	2,703.43	24,587.27	0.00	24,587.27
47-052-2200-02	STEWARD ELEM SCHOOL DIST 220	85.94	781.61	0.00	781.61
47-052-2710-26	LEE CENTER C U SCHOOL DIST 271	293.45	2,668.88	0.00	2,668.88
47-052-2720-26	AMBOY COMM UNIT SCHOOL DIST 272	882.24	8,023.84	0.00	8,023.84
47-052-2750-26	ASHTON COMM UNIT SCH DIST 275	609.61	5,544.31	0.00	5,544.31
County Totals		4,861.01	44,210.13	0.00	44,210.13
071 OGLE					
47-071-003X-06	ST PAUL LUTHERAN SCHOOL	118.05	1,073.65	0.00	1,073.65
47-071-1440-03	KINGS CONSOLIDATED SCH DIST 144	118.68	1,079.38	0.00	1,079.38
47-071-1610-04	CRESTON COMM CONS SCHOOL DIST 1	114.83	1,044.36	0.00	1,044.36
47-071-2120-17	ROCHELLE TWP HIGH SCH DIST 212	1,030.73	9,374.33	0.00	9,374.33
47-071-2200-26	OREGON C U SCHOOL DIST-220	1,578.53	14,356.48	0.00	14,356.48
47-071-2210-26	FORRESTVILLE VALLEY C U S D 221	846.27	7,696.69	0.00	7,696.69
47-071-2220-26	POLO COMM UNIT SCHOOL DIST 222	660.90	6,010.78	0.00	6,010.78
47-071-2230-26	MERIDIAN C U SCH DIST 223	1,903.49	17,311.94	0.00	17,311.94
47-071-2260-26	BYRON COMM UNIT SCHOOL DIST 226	1,596.59	14,520.74	0.00	14,520.74
47-071-2310-04	ROCHELLE COMM CONS DIST 231	1,671.30	15,200.21	0.00	15,200.21
47-071-2690-04	ESWOOD C C DISTRICT 269	102.45	931.77	0.00	931.77
County Totals		9,741.82	88,600.33	0.00	88,600.33
Region Totals		14,602.83	132,810.46	0.00	132,810.46

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
48 PEORIA ROE					
072 PEORIA					
48-072-003X-10	HOLY FAMILY PARISH SCHOOL	203.36	1,849.53	0.00	1,849.53
48-072-004Z-26	PEORIA CHRISTIAN SCHOOL	505.05	4,593.35	0.00	4,593.35
48-072-010X-10	ST EDWARD SCHOOL	119.89	1,090.38	0.00	1,090.38
48-072-012X-10	ST MARK	175.04	1,591.96	0.00	1,591.96
48-072-013X-10	ST MARYS PARISH SCH OF KICKAPOO	139.73	1,270.82	0.00	1,270.82
48-072-017X-10	ST PHILOMENA SCHOOL	355.15	3,230.03	0.00	3,230.03
48-072-018X-10	ST THOMAS THE APOSTLE	383.41	3,487.05	0.00	3,487.05
48-072-019X-10	ST VINCENT DE PAUL	508.87	4,628.09	0.00	4,628.09
48-072-020Y-10	PEORIA NOTRE DAME HIGH SCHOOL	767.69	6,982.02	0.00	6,982.02
48-072-021X-06	CONCORDIA LUTHERAN SCHOOL	191.95	1,745.76	0.00	1,745.76
48-072-0620-02	PLEASANT VALLEY SCH DIST 62	397.71	3,617.11	0.00	3,617.11
48-072-0630-02	NORWOOD ELEM SCHOOL DIST 63	473.83	4,309.41	0.00	4,309.41
48-072-0660-02	BARTONVILLE SCHOOL DIST 66	212.42	1,931.93	-660.00	1,271.93
48-072-0680-02	OAK GROVE SCHOOL DIST 68	415.91	3,782.64	897.00	4,679.64
48-072-0690-02	PLEASANT HILL SCHOOL DIST 69	216.31	1,967.31	315.00	2,282.31
48-072-0700-02	MONROE SCHOOL DIST 70	321.51	2,924.08	0.00	2,924.08
48-072-111X-26	PEORIA CHRISTIAN SCHOOL - MONROE	276.07	2,510.81	0.00	2,510.81
48-072-1500-25	PEORIA SCHOOL DISTRICT 150	13,109.82	119,231.77	-3,019.00	116,212.77
48-072-2650-26	FARMINGTON CENTRAL C U S D 265	1,374.59	12,501.68	0.00	12,501.68
48-072-3090-26	BRIMFIELD C U SCHOOL DIST 309	641.76	5,836.71	0.00	5,836.71
48-072-3100-16	LIMESTONE COMM HIGH SCH DIST 310	1,084.47	9,863.09	0.00	9,863.09
48-072-3160-04	LIMESTONE WALTERS C C S DIST 316	198.43	1,804.69	0.00	1,804.69
48-072-3210-26	IL VALLEY CENTRAL UNIT DIST 321	2,046.43	18,611.96	-56.00	18,555.96
48-072-3220-26	ELMWOOD C U SCHOOL DISTRICT 322	667.26	6,068.63	0.00	6,068.63
48-072-3230-26	DUNLAP C U SCHOOL DIST 323	3,070.45	27,925.26	0.00	27,925.26
48-072-3250-26	PEORIA HGHTS C U SCH DIST 325	740.72	6,736.73	0.00	6,736.73
48-072-3260-26	PRINCEVILLE C U SCH DIST 326	691.02	6,284.72	0.00	6,284.72
48-072-3270-26	ILLINI BLUFFS CU SCH DIST 327	896.97	8,157.80	0.00	8,157.80
48-072-3280-03	HOLLIS CONS SCHOOL DIST 328	96.39	876.65	0.00	876.65

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	30,282.21	275,411.97	-2,523.00	272,888.97
Region Totals	30,282.21	275,411.97	-2,523.00	272,888.97

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
49 ROCK ISLAND ROE				
081 ROCK ISLAN				
49-081-001Y-10 ALLEMAN HIGH SCHOOL	441.51	4,015.46	0.00	4,015.46
49-081-002X-06 IMMANUEL LUTHERAN SCHOOL	47.58	432.73	0.00	432.73
49-081-006X-10 SETON CATHOLIC SCHOOL	549.53	4,997.89	0.00	4,997.89
49-081-010X-10 OUR LADY OF GRACE ACADEMY	135.26	1,230.17	0.00	1,230.17
49-081-015X-10 JORDAN CATHOLIC SCHOOL	385.70	3,507.88	0.00	3,507.88
49-081-020Z-26 TEMPLE CHRISTIAN ACADEMY	70.34	639.73	0.00	639.73
49-081-0290-02 HAMPTON SCHOOL DISTRICT 29	221.03	2,010.23	0.00	2,010.23
49-081-0300-17 UNITED TWP HS DISTRICT 30	1,639.60	14,911.91	0.00	14,911.91
49-081-0340-02 SILVIS SCHOOL DISTRICT 34	584.00	5,311.39	0.00	5,311.39
49-081-0360-02 CARBON CLIFF-BARSTOW SCH DIST 36	266.99	2,428.23	0.00	2,428.23
49-081-0370-02 EAST MOLINE SCHOOL DISTRICT 37	2,256.62	20,523.61	0.00	20,523.61
49-081-0400-22 MOLINE UNIT SCHOOL DISTRICT 40	6,704.11	60,972.83	0.00	60,972.83
49-081-0410-25 ROCK ISLAND SCHOOL DISTRICT 41	5,610.95	51,030.71	0.00	51,030.71
49-081-1000-26 RIVERDALE C U SCHOOL DIST 100	1,057.55	9,618.25	0.00	9,618.25
49-081-2000-26 SHERRARD COMM UNIT SCH DIST 200	1,550.82	14,104.47	0.00	14,104.47
49-081-3000-26 ROCKRIDGE C U SCHOOL DIST 300	1,222.09	11,114.72	0.00	11,114.72
County Totals	22,743.68	206,850.21	0.00	206,850.21
Region Totals	22,743.68	206,850.21	0.00	206,850.21

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
50 ST CLAIR ROE					
082 SAINT CLAIR					
50-082-001X-02	FIRST BAPTIST ACADEMY	122.04	1,109.93	0.00	1,109.93
50-082-003X-10	BLESSED SACRAMENT	168.87	1,535.85	0.00	1,535.85
50-082-007X-10	ST MARY-ST AUGUSTINE SCHOOL	122.24	1,111.75	0.00	1,111.75
50-082-008X-10	CATHEDRAL GRADE SCHOOL	163.50	1,487.01	0.00	1,487.01
50-082-0090-26	LEBANON COMM UNIT SCH DIST 9	599.69	5,454.09	0.00	5,454.09
50-082-009X-10	OUR LADY QUEEN OF PEACE	216.87	1,972.40	0.00	1,972.40
50-082-010X-10	ST TERESA	286.41	2,604.85	0.00	2,604.85
50-082-011X-10	HOLY FAMILY CATHOLIC SCHOOL	65.32	594.08	0.00	594.08
50-082-0190-26	MASCOUTAH C U DISTRICT 19	2,879.22	26,186.06	0.00	26,186.06
50-082-024X-10	SR THEA BOWMAN CATHOLIC SCHOOL	114.95	1,045.45	0.00	1,045.45
50-082-027X-10	HOLY TRINITY CATHOLIC SCH	167.47	1,523.11	0.00	1,523.11
50-082-028X-10	ST JOSEPH SCHOOL	92.98	845.64	0.00	845.64
50-082-0300-03	ST LIBORY CONS SCH DIST 30	91.57	832.81	0.00	832.81
50-082-030X-10	HOLY CHILDHOOD SCHOOL	150.55	1,369.23	0.00	1,369.23
50-082-031X-10	ST JAMES CATHOLIC SCHOOL	103.29	939.41	0.00	939.41
50-082-032X-10	ST AGATHA SCHOOL	65.68	597.35	0.00	597.35
50-082-034X-10	ST JOHN THE BAPTIST CATHOLIC	89.00	809.44	0.00	809.44
50-082-036Y-10	ALTHOFF CATHOLIC HIGH SCHOOL	495.28	4,504.49	0.00	4,504.49
50-082-0400-26	MARISSA C U SCH DIST 40	558.48	5,079.29	0.00	5,079.29
50-082-041X-10	ST CLARE	413.94	3,764.72	0.00	3,764.72
50-082-0600-26	NEW ATHENS C U SCHOOL DIST 60	527.57	4,798.17	0.00	4,798.17
50-082-0700-04	FREEBURG C C SCHOOL DIST 70	663.45	6,033.97	0.00	6,033.97
50-082-070X-06	ZION LUTHERAN BELLEVILLE	241.00	2,191.86	0.00	2,191.86
50-082-0770-16	FREEBURG COMM H S DIST 77	666.17	6,058.71	0.00	6,058.71
50-082-0850-02	SHILOH VILLAGE SCHOOL DIST 85	507.79	4,618.27	0.00	4,618.27
50-082-0900-04	O FALLON C C SCHOOL DIST 90	3,285.22	29,878.56	84.00	29,962.56
50-082-1040-02	CENTRAL SCHOOL DIST 104	439.93	4,001.09	0.00	4,001.09
50-082-1050-02	PONTIAC-W HOLLIDAY SCH DIST 105	628.31	5,714.38	0.00	5,714.38
50-082-1100-04	GRANT COMM CONS SCH DIST 110	717.12	6,522.09	0.00	6,522.09
50-082-1130-02	WOLF BRANCH SCH DIST 113	846.39	7,697.79	-186.00	7,511.79

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50-082-1150-02	WHITESIDE SCHOOL DIST 115	1,277.40	11,617.75	0.00	11,617.75
50-082-1160-02	HIGH MOUNT SCHOOL DIST 116	390.78	3,554.08	0.00	3,554.08
50-082-1180-02	BELLEVILLE SCHOOL DIST 118	3,535.51	32,154.91	0.00	32,154.91
50-082-1190-02	BELLE VALLEY SCHOOL DIST 119	818.62	7,445.22	0.00	7,445.22
50-082-1300-04	SMITHTON C C SCHOOL DIST 130	455.91	4,146.43	0.00	4,146.43
50-082-1600-04	MILLSTADT C C SCH DIST 160	812.15	7,386.38	0.00	7,386.38
50-082-1750-02	HARMONY EMGE SCHOOL DIST 175	702.89	6,392.67	0.00	6,392.67
50-082-1810-02	SIGNAL HILL SCH DIST 181	370.92	3,373.46	0.00	3,373.46
50-082-1870-26	CAHOKIA COMM UNIT SCH DIST 187	4,145.54	37,703.04	-375.00	37,328.04
50-082-1880-22	BROOKLYN UNIT DISTRICT 188	152.64	1,388.24	0.00	1,388.24
50-082-1890-22	EAST ST LOUIS SCHOOL DIST 189	7,325.51	66,624.37	-52,762.00	13,862.37
50-082-1960-26	DUPO COMM UNIT SCH DISTRICT 196	1,057.31	9,616.07	0.00	9,616.07
50-082-2010-17	BELLEVILLE TWP HS DIST 201	4,750.42	43,204.33	0.00	43,204.33
50-082-2030-17	O FALLON TWP HIGH SCH DIST 203	2,340.50	21,286.48	-1,214.00	20,072.48
County Totals		43,626.40	396,775.28	-54,453.00	342,322.28
Region Totals		43,626.40	396,775.28	-54,453.00	342,322.28

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
51 SANGAMON ROE				
084 SANGAMON				
51-084-0010-26 TRI CITY COMM UNIT SCH DIST 1	548.95	4,992.61	0.00	4,992.61
51-084-001X-10 BLESSED SACRAMENT	378.30	3,440.58	0.00	3,440.58
51-084-002X-10 CATHEDRAL ELEM SCHOOL	150.47	1,368.50	0.00	1,368.50
51-084-003A-26 ROCHESTER COMM UNIT SCH DIST 3A	2,099.88	19,098.08	0.00	19,098.08
51-084-003X-10 CHRIST THE KING	452.52	4,115.60	0.00	4,115.60
51-084-004X-26 SPRINGFIELD CHRISTIAN SCH	349.81	3,181.47	0.00	3,181.47
51-084-0050-26 BALL CHATHAM C U SCHOOL DIST 5	4,105.46	37,338.52	0.00	37,338.52
51-084-006Y-06 LUTHERAN HIGH SCHOOL	215.90	1,963.58	0.00	1,963.58
51-084-0080-26 PLEASANT PLAINS C U SCHOOL DIST 8	1,253.86	11,403.66	0.00	11,403.66
51-084-009X-10 LITTLE FLOWER SCHOOL	228.18	2,075.26	0.00	2,075.26
51-084-0100-26 AUBURN COMM UNIT SCHOOL DIST 10	1,378.84	12,540.33	-468.00	12,072.33
51-084-010X-06 OUR SAVIORS LUTHERAN SCHOOL	169.45	1,541.12	0.00	1,541.12
51-084-0110-26 PAWNEE COMM UNIT SCHOOL DIST 11	603.83	5,491.74	0.00	5,491.74
51-084-011Y-10 SACRED HEART/GRIFFIN HIGH SCHOO	820.35	7,460.96	0.00	7,460.96
51-084-013X-10 ST AGNES SCHOOL	411.83	3,745.53	0.00	3,745.53
51-084-0140-26 RIVERTON C U SCHOOL DIST 14	1,357.31	12,344.52	-639.00	11,705.52
51-084-014X-10 ST ALOYSIUS SCHOOL	155.58	1,414.98	0.00	1,414.98
51-084-0150-26 WILLIAMSVILLE C U SCHOOL DIST 15	1,350.04	12,278.40	-331.00	11,947.40
51-084-0160-26 COMMUNITY UNIT SCHOOL DIST 16	711.27	6,468.89	0.00	6,468.89
51-084-018X-10 ST JOSEPH SCHOOL	137.85	1,253.72	0.00	1,253.72
51-084-019X-10 ST PATRICK GRADE SCHOOL	72.61	660.38	0.00	660.38
51-084-043Z-14 CALVARY ACADEMY	278.50	2,532.91	0.00	2,532.91
51-084-1860-25 SPRINGFIELD SCHOOL DISTRICT 186	13,316.12	121,108.03	0.00	121,108.03
County Totals	30,546.91	277,819.37	-1,438.00	276,381.37
Region Totals	30,546.91	277,819.37	-1,438.00	276,381.37

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<b>53 TAZEWELL ROE</b>					
<b>090 TAZEWELL</b>					
53-090-001X-10	BLESSED SACRAMENT	222.47	2,023.33	0.00	2,023.33
53-090-003X-10	ST PATRICK	272.48	2,478.16	0.00	2,478.16
53-090-004X-10	ST JOSEPH SCHOOL	186.87	1,699.55	0.00	1,699.55
53-090-022X-06	BETHEL LUTHERAN SCHOOL	202.07	1,837.80	0.00	1,837.80
53-090-0500-02	DISTRICT 50 SCHOOLS	752.29	6,841.96	0.00	6,841.96
53-090-0510-02	CENTRAL SCHOOL DISTRICT 51	920.98	8,376.17	0.00	8,376.17
53-090-0520-02	WASHINGTON SCHOOL DIST 52	792.14	7,204.39	0.00	7,204.39
53-090-0760-02	CREVE COEUR SCHOOL DISTRICT 76	651.53	5,925.56	0.00	5,925.56
53-090-0850-02	ROBEIN SCHOOL DISTRICT 85	195.40	1,777.13	0.00	1,777.13
53-090-0860-02	EAST PEORIA SCHOOL DISTRICT 86	1,725.05	15,689.06	0.00	15,689.06
53-090-0980-02	RANKIN COMMUNITY SCHOOL DIST 98	186.94	1,700.19	0.00	1,700.19
53-090-1020-02	N PEKIN & MARQUETTE HGHT S D 102	605.60	5,507.84	0.00	5,507.84
53-090-1080-02	PEKIN PUBLIC SCHOOL DIST 108	3,315.31	30,152.23	0.00	30,152.23
53-090-1370-02	SOUTH PEKIN SCHOOL DIST 137	221.17	2,011.51	0.00	2,011.51
53-090-3030-16	PEKIN COMM H S DIST 303	1,974.46	17,957.41	0.00	17,957.41
53-090-3080-16	WASHINGTON COMM H S DIST 308	1,057.95	9,621.89	0.00	9,621.89
53-090-3090-16	EAST PEORIA COMM H S DIST 309	1,075.71	9,783.41	0.00	9,783.41
53-090-6060-04	SPRING LAKE C C SCH DIST 606	72.54	659.74	0.00	659.74
53-090-7010-26	DEER CREEK-MACKINAW CUSD 701	1,035.76	9,420.08	0.00	9,420.08
53-090-7020-26	TREMONT COMM UNIT DIST 702	941.90	8,566.43	0.00	8,566.43
53-090-7030-26	DELAVAN COMM UNIT DIST 703	460.29	4,186.27	0.00	4,186.27
53-090-7090-26	MORTON C U SCHOOL DISTRICT 709	2,461.05	22,382.87	0.00	22,382.87
County Totals		19,329.96	175,802.98	0.00	175,802.98
Region Totals		19,329.96	175,802.98	0.00	175,802.98

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**APPROPRIATION OF \$18,710,300 AND BLOCK GRANT FACTOR OF \$9.09**

	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
54 VERMILION ROE				
092 VERMILION				
54-092-0010-26 BISMARCK HENNING C U SCHOOL DIST	814.22	7,405.20	0.00	7,405.20
54-092-0020-26 WESTVILLE C U SCHOOL DIST 2	1,163.55	10,582.31	0.00	10,582.31
54-092-0040-26 GEORGETOWN-RIDGE FARM C U D 4	1,065.58	9,691.28	0.00	9,691.28
54-092-0050-26 CATLIN C U SCH DIST 5	499.73	4,544.97	0.00	4,544.97
54-092-005X-10 ST MARYS SCHOOL	67.86	617.18	0.00	617.18
54-092-006X-10 HOLY FAMILY SCHOOL	156.83	1,426.34	0.00	1,426.34
54-092-0070-26 ROSSVILLE-ALVIN CU SCH DIST 7	376.52	3,424.39	0.00	3,424.39
54-092-007X-10 ST PAUL SCHOOL	192.21	1,748.12	0.00	1,748.12
54-092-009Y-10 SCHLARMAN HIGH SCHOOL	171.07	1,555.85	0.00	1,555.85
54-092-0100-26 POTOMAC C U SCH DIST 10	222.63	2,024.79	0.00	2,024.79
54-092-0110-26 HOOPESTON AREA C U SCH DIST 11	1,188.42	10,808.49	0.00	10,808.49
54-092-0120-26 JAMAICA C U SCHOOL DIST 12	403.02	3,665.40	0.00	3,665.40
54-092-0610-03 ARMSTRONG-ELLIS CONS SCH DIST 61	107.86	980.97	0.00	980.97
54-092-0760-26 OAKWOOD COMM UNIT DIST #76	1,070.67	9,737.58	0.00	9,737.58
54-092-1180-24 DANVILLE C C SCHOOL DIST 118	5,500.72	50,028.19	0.00	50,028.19
54-092-2250-17 ARMSTRONG TWP HS DIST 225	104.68	952.05	0.00	952.05
County Totals	13,105.57	119,193.11	0.00	119,193.11
Region Totals	13,105.57	119,193.11	0.00	119,193.11

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55 WHITESIDE ROE					
098 WHITESIDE					
55-098-0010-26	ERIE COMM UNIT SCH DIST 1	611.88	5,564.95	0.00	5,564.95
55-098-001Z-03	UNITY CHRISTIAN SCHOOL	207.77	1,889.64	0.00	1,889.64
55-098-0020-26	RIVER BEND COMM UNIT DIST 2	949.07	8,631.64	0.00	8,631.64
55-098-002Y-10	NEWMAN CENTRAL CATHOLIC HIGH SC	271.55	2,469.70	0.00	2,469.70
55-098-0030-26	PROPHETSTOWN-LYNDON-TAMPICO C	881.94	8,021.11	0.00	8,021.11
55-098-004X-10	ST ANDREWS	173.18	1,575.05	0.00	1,575.05
55-098-0050-26	STERLING C U DIST 5	3,187.41	28,989.00	0.00	28,989.00
55-098-005X-10	ST MARY	206.07	1,874.17	0.00	1,874.17
55-098-0060-26	MORRISON COMM UNIT SCH DIST 6	1,051.03	9,558.95	0.00	9,558.95
55-098-0120-02	EAST COLOMA SCHOOL DIST 12	240.58	2,188.04	0.00	2,188.04
55-098-012X-06	CHRIST LUTHERAN SCHOOL	106.20	965.87	0.00	965.87
55-098-0130-02	ROCK FALLS ELEMENTARY SCH DIST 1	894.07	8,131.43	0.00	8,131.43
55-098-0140-02	RIVERDALE SCHOOL DIST 14	72.05	655.28	-146.00	509.28
55-098-1450-04	MONTMORENCY C C SCH DIST 145	303.20	2,757.56	0.00	2,757.56
55-098-3010-17	ROCK FALLS TWP H S DIST 301	644.43	5,860.99	0.00	5,860.99
County Totals		9,800.43	89,133.38	-146.00	88,987.38
Region Totals		9,800.43	89,133.38	-146.00	88,987.38

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56 WILL ROE					
099 WILL					
56-099-001X-10	ST JOSEPH	151.50	1,377.87	0.00	1,377.87
56-099-002X-10	CATHEDRAL OF ST RAYMOND SCHOOL	456.06	4,147.79	0.00	4,147.79
56-099-005X-10	HOLY FAMILY	288.39	2,622.86	0.00	2,622.86
56-099-015X-10	ST MARY NATIVITY	100.10	910.39	0.00	910.39
56-099-0170-02	CHANNAHON SCHOOL DISTRICT 17	1,523.67	13,857.54	137.00	13,994.54
56-099-017X-27	ST PAUL THE APOSTLE	379.59	3,452.31	0.00	3,452.31
56-099-020X-10	ST ANDREW THE APOSTLE SCHOOL	172.33	1,567.31	0.00	1,567.31
56-099-021X-10	ST DENNIS	185.14	1,683.82	0.00	1,683.82
56-099-022X-10	ST JOSEPH SCHOOL	241.93	2,200.32	0.00	2,200.32
56-099-023X-10	ST JOSEPH	146.43	1,331.76	0.00	1,331.76
56-099-024X-10	ST MARY	406.36	3,695.78	0.00	3,695.78
56-099-025X-10	ST MARY IMMACULATE SCHOOL	492.45	4,478.76	0.00	4,478.76
56-099-027X-10	ST ROSE SCHOOL	108.06	982.79	0.00	982.79
56-099-028X-06	ZION LUTHERAN SCHOOL	75.01	682.20	0.00	682.20
56-099-030C-04	TROY COMM CONS SCH DIST 30C	3,925.60	35,702.72	127.00	35,829.72
56-099-031X-10	ST JUDE SCHOOL	204.78	1,862.44	0.00	1,862.44
56-099-032X-10	ST LIBORIUS	179.33	1,630.98	0.00	1,630.98
56-099-033C-04	HOMER COMM CONS SCH DIST 33C	3,244.12	29,504.77	0.00	29,504.77
56-099-034Y-10	PROVIDENCE CATHOLIC HIGH SCHOOL	1,079.36	9,816.61	0.00	9,816.61
56-099-035Y-10	JOLIET CATHOLIC ACADEMY	800.91	7,284.15	0.00	7,284.15
56-099-036Y-06	ILLINOIS LUTHERAN HIGH SCHOOL	123.08	1,119.39	0.00	1,119.39
56-099-037X-10	ST JUDE	175.28	1,594.14	0.00	1,594.14
56-099-038X-10	ST PATRICK	178.94	1,627.43	0.00	1,627.43
56-099-044X-10	ST DOMINIC	241.35	2,195.04	0.00	2,195.04
56-099-045X-10	ST MARY	124.42	1,131.58	0.00	1,131.58
56-099-070C-04	LARAWAY C C SCHOOL DIST 70C	329.87	3,000.12	0.00	3,000.12
56-099-0810-02	UNION SCHOOL DIST 81	105.75	961.78	0.00	961.78
56-099-0840-02	ROCKDALE SCHOOL DISTRICT 84	227.59	2,069.90	0.00	2,069.90
56-099-0860-05	JOLIET SCHOOL DIST 86	9,898.00	90,020.77	0.00	90,020.77
56-099-0880-02	CHANEY-MONGE SCH DISTRICT 88	436.31	3,968.17	0.00	3,968.17

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56-099-088A-02	832.32	7,569.82	0.00	7,569.82
56-099-0890-02	224.95	2,045.89	-75.00	1,970.89
56-099-0900-02	317.67	2,889.16	0.00	2,889.16
56-099-0910-02	596.67	5,426.62	0.00	5,426.62
56-099-0920-02	1,753.08	15,943.99	0.00	15,943.99
56-099-095X-10	323.55	2,942.64	0.00	2,942.64
56-099-1140-02	1,149.28	10,452.52	0.00	10,452.52
56-099-115Y-06	25.26	229.74	0.00	229.74
56-099-1220-02	5,168.09	47,002.97	235.00	47,237.97
56-099-157C-04	2,313.32	21,039.28	0.00	21,039.28
56-099-1590-02	2,064.50	18,776.31	0.00	18,776.31
56-099-1610-02	3,491.91	31,758.38	0.00	31,758.38
56-099-200U-26	1,091.20	9,924.29	516.00	10,440.29
56-099-201U-26	4,585.50	41,704.41	0.00	41,704.41
56-099-2020-22	25,866.70	235,253.60	0.00	235,253.60
56-099-2030-04	404.83	3,681.87	0.00	3,681.87
56-099-2040-17	5,061.22	46,031.01	0.00	46,031.01
56-099-2050-17	3,623.59	32,955.99	0.00	32,955.99
56-099-207U-26	1,961.92	17,843.36	0.00	17,843.36
56-099-209U-26	1,391.71	12,657.39	0.00	12,657.39
56-099-2100-16	6,803.03	61,872.50	0.00	61,872.50
56-099-255U-26	1,764.32	16,046.22	-733.00	15,313.22
56-099-365U-26	16,226.56	147,578.03	0.00	147,578.03
County Totals	113,042.89	1,028,107.48	207.00	1,028,314.48
Region Totals	113,042.89	1,028,107.48	207.00	1,028,314.48

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
65 DE WITT-LIVINGSTON-MCLEAN ROE				
108 MCLEAN				
65-108-9010-80 ILLINOIS STATE UNIVERSITY LAB SCH	961.19	8,741.87	0.00	8,741.87
65-108-9020-80 UNIVERSITY OF ILLINOIS LAB SCHOOL	302.27	2,749.10	0.00	2,749.10
County Totals	1,263.46	11,490.97	0.00	11,490.97
Region Totals	1,263.46	11,490.97	0.00	11,490.97

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
State Totals	2,069,671.31	\$18,823,337.68	-\$113,038.00	\$18,710,299.68
Total Number of Records = 1,512				