

Illinois State Board of Education
 Christopher A. Koch, Ed.D., State Superintendent of Education
 SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
 PAYABLE IN FY 2009
 APPROPRIATION OF \$74,841,000 AND BLOCK GRANT FACTOR OF \$36.01

	2008 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	521.44	18,775.56	-536.00	18,239.56
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	562.40	20,250.42	0.00	20,250.42
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	890.29	32,056.80	0.00	32,056.80
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	696.91	25,093.74	0.00	25,093.74
01-001-005X-10	ST DOMINIC SCHOOL	181.51	6,535.66	0.00	6,535.66
01-001-006X-10	ST FRANCIS SOLANUS	279.36	10,058.96	0.00	10,058.96
01-001-007X-10	BLESSED SACRAMENT CATHOLIC SCHO	150.53	5,420.16	0.00	5,420.16
01-001-009X-10	ST PETER SCHOOL	369.25	13,295.64	0.00	13,295.64
01-001-012Y-10	QUINCY NOTRE DAME HIGH SCHOOL	456.18	16,425.74	0.00	16,425.74
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	6,092.95	219,389.72	-245.00	219,144.72
County Totals		10,200.82	367,302.40	-781.00	366,521.40
075 PIKE					
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	306.14	11,023.23	0.00	11,023.23
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	408.18	14,697.40	0.00	14,697.40
01-075-0100-26	PIKELAND C U SCH DIST 10	1,230.87	44,320.11	0.00	44,320.11
01-075-0120-26	WESTERN CUSD 12	625.15	22,509.87	-96.00	22,413.87
County Totals		2,570.34	92,550.61	-96.00	92,454.61
Region Totals		12,771.16	459,853.01	-877.00	458,976.01

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02 ALXNDR-JOHN-MASC-PULSKI-UNON RO					
002 ALEXANDER					
02-002-0010-22	CAIRO UNIT SCHOOL DISTRICT 1	537.11	19,339.80	0.00	19,339.80
02-002-0050-26	EGYPTIAN COMM UNIT SCH DIST 5	541.96	19,514.43	0.00	19,514.43
County Totals		1,079.07	38,854.23	0.00	38,854.23
044 JOHNSON					
02-044-0010-26	GOREVILLE COMM UNIT DIST 1	544.87	19,619.21	0.00	19,619.21
02-044-0320-03	NEW SIMPSON HILL CONS DIST 32	244.31	8,796.91	0.00	8,796.91
02-044-0430-03	BUNCOMBE CONS SCHOOL DIST 43	65.17	2,346.59	0.00	2,346.59
02-044-0550-02	VIENNA SCHOOL DIST 55	367.26	13,223.98	0.00	13,223.98
02-044-0640-02	CYPRESS SCHOOL DIST 64	121.54	4,376.31	0.00	4,376.31
02-044-1330-17	VIENNA H S DISTRICT 133	360.91	12,995.34	0.00	12,995.34
County Totals		1,704.06	61,358.34	0.00	61,358.34
061 MASSAC					
02-061-0010-26	MASSAC UNIT DISTRICT #1	2,115.17	76,161.23	0.00	76,161.23
02-061-0380-26	JOPPA-MAPLE GROVE UNIT DIST 38	256.23	9,226.11	0.00	9,226.11
County Totals		2,371.40	85,387.34	0.00	85,387.34
077 PULASKI					
02-077-1000-26	CENTURY COMM UNIT SCH DIST 100	398.15	14,336.24	0.00	14,336.24
02-077-1010-26	MERIDIAN C U SCH DISTRICT 101	606.46	21,836.89	0.00	21,836.89
County Totals		1,004.61	36,173.13	0.00	36,173.13
091 UNION					
02-091-0160-04	LICK CREEK C C SCH DISTRICT 16	118.08	4,251.72	0.00	4,251.72
02-091-0170-22	COBDEN SCH UNIT DIST 17	596.96	21,494.82	0.00	21,494.82
02-091-0370-04	ANNA C C SCH DIST 37	633.06	22,794.68	0.00	22,794.68
02-091-0430-04	JONESBORO C C SCHOOL DIST 43	350.62	12,624.82	0.00	12,624.82

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02-091-0660-22 DONGOLA SCH UNIT DIST 66	302.05	10,875.96	0.00	10,875.96
02-091-0810-16 ANNA JONESBORO COMM H S DIST 81	547.29	19,706.35	0.00	19,706.35
02-091-0840-26 SHAWNEE C U SCH DIST 84	483.52	17,410.17	0.00	17,410.17
County Totals	3,031.58	109,158.52	0.00	109,158.52
Region Totals	9,190.72	330,931.56	0.00	330,931.56

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03 BOND-EFFINGHAM-FAYETTE ROE					
003 BOND					
03-003-0010-26	MULBERRY GROVE C U SCH DIST 1	386.17	13,904.88	0.00	13,904.88
03-003-0020-26	BOND CO C U SCHOOL DIST 2	1,755.97	63,227.46	0.00	63,227.46
County Totals		2,142.14	77,132.34	0.00	77,132.34
025 EFFINGHAM					
03-025-003X-10	SACRED HEART SCHOOL	178.03	6,410.35	0.00	6,410.35
03-025-004Y-10	ST ANTHONY HIGH SCHOOL	221.45	7,973.78	0.00	7,973.78
03-025-007X-10	ST ANTHONY GRADE SCHOOL	327.19	11,781.18	0.00	11,781.18
03-025-0100-26	ALTAMONT COMM UNIT SCH DIST 10	707.43	25,472.53	0.00	25,472.53
03-025-0200-26	BEECHER CITY C U SCHOOL DIST 20	428.20	15,418.26	0.00	15,418.26
03-025-0300-26	DIETERICH COMM UNIT SCH DIST 30	450.87	16,234.54	0.00	16,234.54
03-025-0400-26	EFFINGHAM COMM UNIT SCH DIST 40	2,776.92	99,988.96	0.00	99,988.96
03-025-0500-26	TEUTOPOLIS C U SCHOOL DIST 50	1,242.92	44,754.00	0.00	44,754.00
County Totals		6,333.01	228,033.60	0.00	228,033.60
026 FAYETTE					
03-026-007X-02	VANDALIA CHRISTIAN ACADEMY	50.63	1,823.04	0.00	1,823.04
03-026-2010-26	BROWNSTOWN C U SCH DIST 201	386.10	13,902.36	0.00	13,902.36
03-026-2020-26	ST ELMO C U SCHOOL DIST 202	493.61	17,773.49	0.00	17,773.49
03-026-2030-26	VANDALIA C U SCH DIST 203	1,512.31	54,453.96	0.00	54,453.96
03-026-2040-26	RAMSEY COMM UNIT SCH DIST 204	473.55	17,051.18	0.00	17,051.18
County Totals		2,916.20	105,004.03	0.00	105,004.03
Region Totals		11,391.35	410,169.97	0.00	410,169.97

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04 BOONE-WINNEBAGO ROE					
004 BOONE					
04-004-001X-06	IMMANUEL LUTHERAN SCHOOL	276.00	9,937.97	0.00	9,937.97
04-004-002X-10	ST JAMES SCHOOL	149.83	5,394.95	0.00	5,394.95
04-004-1000-26	BELVIDERE C U SCH DIST 100	8,403.02	302,568.74	0.00	302,568.74
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,603.89	57,751.50	0.00	57,751.50
County Totals		10,432.74	375,653.16	0.00	375,653.16
101 WINNEBAGO					
04-101-002Y-10	BOYLAN CENTRAL CATHOLIC HIGH SC	1,271.82	45,794.60	0.00	45,794.60
04-101-003X-10	HOLY FAMILY SCHOOL	488.12	17,575.81	0.00	17,575.81
04-101-005Z-01	KEITH COUNTRY DAY SCHOOL	321.78	11,586.38	0.00	11,586.38
04-101-007X-10	ST BERNADETTE	178.88	6,440.96	0.00	6,440.96
04-101-008X-10	ST BRIDGET SCHOOL	386.94	13,932.60	0.00	13,932.60
04-101-009X-10	ST EDWARD	208.48	7,506.77	0.00	7,506.77
04-101-010X-10	ST JAMES SCHOOL	224.58	8,086.48	0.00	8,086.48
04-101-013X-06	ST PAUL LUTHERAN	89.35	3,217.24	0.00	3,217.24
04-101-014X-10	ST PETER CATHEDRAL SCHOOL	240.97	8,676.64	0.00	8,676.64
04-101-020X-10	ST RITA SCHOOL	247.60	8,915.37	0.00	8,915.37
04-101-021X-10	ST PETERS SCHOOL	125.94	4,534.74	0.00	4,534.74
04-101-022Z-06	ROCKFORD LUTHERAN SCHOOL	954.54	34,370.26	0.00	34,370.26
04-101-032Z-14	CHRISTIAN LIFE CENTER SCHOOL	793.16	28,559.43	0.00	28,559.43
04-101-1220-22	HARLEM UNIT DIST 122	6,938.74	249,844.20	-1,751.00	248,093.20
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,955.69	70,418.81	0.00	70,418.81
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	652.04	23,478.10	0.00	23,478.10
04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	137.09	4,936.22	0.00	4,936.22
04-101-1400-04	ROCKTON SCH DIST 140	1,477.12	53,186.87	0.00	53,186.87
04-101-2050-25	ROCKFORD SCHOOL DIST 205	24,962.32	898,821.83	0.00	898,821.83
04-101-2070-16	HONONEGAH COMM H S DIST 207	2,115.36	76,168.07	0.00	76,168.07
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	1,009.14	36,336.25	-609.00	35,727.25
04-101-3210-26	PECATONICA C U SCH DIST 321	948.30	34,145.57	0.00	34,145.57

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04-101-3220-26	DURAND C U SCH DIST 322	681.28	24,530.95	0.00	24,530.95
04-101-3230-26	WINNEBAGO C U SCH DIST 323	1,628.49	58,637.27	0.00	58,637.27
County Totals		48,037.73	1,729,701.42	-2,360.00	1,727,341.42
Region Totals		58,470.47	2,105,354.58	-2,360.00	2,102,994.58

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08 CARROLL-JO DAVIESS-STEPHENSON RO					
008 CARROLL					
08-008-3080-26	EASTLAND COMM UNIT SCH DIST 308	650.13	23,409.32	0.00	23,409.32
08-008-3140-26	WEST CARROLL	1,301.80	46,874.10	0.00	46,874.10
08-008-3990-26	CHADWICK-MILLEDGEVILLE CUSD 399	485.84	17,493.71	0.00	17,493.71
County Totals		2,437.77	87,777.13	0.00	87,777.13
043 JODAVIESS					
08-043-001X-10	ST MARYS SCHOOL	66.12	2,380.79	0.00	2,380.79
08-043-004X-10	NATIVITY B V M	55.39	1,994.44	0.00	1,994.44
08-043-1190-22	EAST DUBUQUE UNIT SCH DIST 119	612.06	22,038.53	0.00	22,038.53
08-043-1200-22	GALENA UNIT SCHOOL DIST 120	844.33	30,401.91	0.00	30,401.91
08-043-2050-26	WARREN COMM UNIT SCHOOL DIST 2	425.46	15,319.60	0.00	15,319.60
08-043-2060-26	STOCKTON C U SCHOOL DIST 206	513.35	18,484.27	0.00	18,484.27
08-043-2100-26	RIVER RIDGE C U SCH DIST 210	489.92	17,640.62	0.00	17,640.62
08-043-2110-26	SCALES MOUND C U SCH DISTRICT 211	201.57	7,257.96	0.00	7,257.96
County Totals		3,208.20	115,518.12	0.00	115,518.12
089 STEPHENSO					
08-089-001Z-10	AQUIN CATHOLIC JR-SR HIGH SCHOOL	152.89	5,505.13	0.00	5,505.13
08-089-002X-06	IMMANUEL LUTHERAN SCHOOL	150.12	5,405.39	0.00	5,405.39
08-089-004X-10	AQUIN ELEMENTARY CAMPUS	154.53	5,564.18	0.00	5,564.18
08-089-1450-22	FREEPORT SCHOOL DIST 145	3,801.74	136,889.80	0.00	136,889.80
08-089-2000-26	PEARL CITY C U SCH DIST 200	498.95	17,965.76	0.00	17,965.76
08-089-2010-26	DAKOTA COMM UNIT SCH DIST 201	835.81	30,095.13	0.00	30,095.13
08-089-2020-26	LENA WINSLOW C U SCH DIST 202	927.94	33,412.47	0.00	33,412.47
08-089-2030-26	ORANGEVILLE C U SCHOOL DIST 203	421.86	15,189.97	0.00	15,189.97
County Totals		6,943.84	250,027.83	0.00	250,027.83
Region Totals		12,589.81	453,323.08	0.00	453,323.08

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09 CHAMPAIGN-FORD ROE					
010 CHAMPAIGN					
09-010-0010-26	FISHER C U SCHOOL DISTRICT 1	604.78	21,776.40	0.00	21,776.40
09-010-001X-10	HOLY CROSS SCHOOL	354.49	12,764.17	0.00	12,764.17
09-010-002X-10	ST MALACHY	154.62	5,567.42	0.00	5,567.42
09-010-0030-26	MAHOMET-SEYMOUR C U SCH DIST 3	2,505.31	90,209.06	0.00	90,209.06
09-010-0040-26	CHAMPAIGN COMM UNIT SCH DIST 4	8,375.52	301,578.55	-6,370.00	295,208.55
09-010-004X-10	ST THOMAS SCHOOL	85.48	3,077.89	0.00	3,077.89
09-010-006X-10	ST MATTHEWS SCHOOL	446.61	16,081.15	0.00	16,081.15
09-010-0070-26	TOLONO C U SCHOOL DIST 7	1,521.94	54,800.71	0.00	54,800.71
09-010-0080-26	HERITAGE COMM UNIT SCH DIST 8	520.07	18,726.23	0.00	18,726.23
09-010-013Z-26	JUDAH CHRISTIAN SCHOOL	478.55	17,231.22	0.00	17,231.22
09-010-043Y-10	THE HIGH SCH OF ST THOMAS MORE	361.80	13,027.38	0.00	13,027.38
09-010-1160-22	URBANA SCHOOL DIST 116	3,584.17	129,055.72	0.00	129,055.72
09-010-1300-04	THOMASBORO C C SCHOOL DIST 130	169.94	6,119.05	0.00	6,119.05
09-010-1370-02	RANTOUL CITY SCHOOL DIST 137	1,358.45	48,913.90	0.00	48,913.90
09-010-1420-04	LUDLOW C C SCHOOL DIST 142	93.32	3,360.19	0.00	3,360.19
09-010-1690-04	ST JOSEPH C C SCHOOL DIST 169	821.99	29,597.51	0.00	29,597.51
09-010-1880-04	GIFFORD C C SCHOOL DIST 188	210.19	7,568.34	0.00	7,568.34
09-010-1930-17	RANTOUL TOWNSHIP H S DIST 193	701.81	25,270.17	0.00	25,270.17
09-010-1970-04	PRAIRIEVIEW-OGDEN CCSD 197	262.71	9,459.44	0.00	9,459.44
09-010-3050-16	ST JOSEPH OGDEN C H S DIST 305	422.37	15,208.34	0.00	15,208.34
County Totals		23,034.12	829,392.84	-6,370.00	823,022.84
027 FORD					
09-027-0050-26	GIBSON CITY-MELVIN-SIBLEY CUSD 5	1,042.31	37,530.61	0.00	37,530.61
09-027-0100-26	PAXTON-BUCKLEY-LODA CU DIST 10	1,386.05	49,907.70	0.00	49,907.70
County Totals		2,428.36	87,438.31	0.00	87,438.31
Region Totals		25,462.48	916,831.15	-6,370.00	910,461.15

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10 CHRISTIAN-MONTGOMERY ROE					
011 CHRISTIAN					
10-011-0010-26	MORRISONVILLE C U SCH DIST 1	332.21	11,961.93	0.00	11,961.93
10-011-001X-10	SACRED HEART	137.78	4,961.06	0.00	4,961.06
10-011-0030-26	TAYLORVILLE C U SCH DIST 3	2,635.96	94,913.39	0.00	94,913.39
10-011-0040-26	EDINBURG C U SCH DIST 4	302.21	10,881.72	0.00	10,881.72
10-011-004X-10	ST MARY SCHOOL	103.29	3,719.18	0.00	3,719.18
10-011-0080-26	PANA COMM UNIT SCHOOL DIST 8	1,357.21	48,869.25	0.00	48,869.25
10-011-0140-24	SOUTH FORK SCHOOL DISTRICT 14	345.17	12,428.59	0.00	12,428.59
County Totals		5,213.83	187,735.12	0.00	187,735.12
068 MONTGOME					
10-068-001X-10	ST ISIDORE SCHOOL	44.87	1,615.64	0.00	1,615.64
10-068-0020-26	PANHANDLE COMM UNIT SCH DIST 2	484.92	17,460.58	0.00	17,460.58
10-068-002X-10	ST LOUIS CATHOLIC SCHOOL	75.75	2,727.54	0.00	2,727.54
10-068-0030-26	HILLSBORO COMM UNIT SCH DIST 3	1,741.28	62,698.52	0.00	62,698.52
10-068-005X-06	ZION LUTHERAN SCHOOL	66.74	2,403.12	0.00	2,403.12
10-068-0120-26	LITCHFIELD C U SCHOOL DIST 12	1,345.40	48,444.01	0.00	48,444.01
10-068-0220-26	NOKOMIS COMM UNIT SCH DIST 22	628.74	22,639.13	0.00	22,639.13
County Totals		4,387.70	157,988.54	0.00	157,988.54
Region Totals		9,601.53	345,723.66	0.00	345,723.66

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11 CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SHL				
012 CLARK				
11-012-002C-26 MARSHALL C U SCHOOL DIST 2C	1,366.10	49,189.36	-741.00	48,448.36
11-012-003C-26 MARTINSVILLE C U SCH DIST 3C	381.33	13,730.60	0.00	13,730.60
11-012-004C-26 CASEY-WESTFIELD C U SCH DIST 4C	1,034.41	37,246.15	0.00	37,246.15
County Totals	2,781.84	100,166.11	-741.00	99,425.11
015 COLES				
11-015-0010-26 CHARLESTON C U SCHOOL DIST 1	2,613.65	94,110.07	0.00	94,110.07
11-015-0020-26 MATTOON C U SCHOOL DIST 2	3,208.00	115,510.91	-2,131.00	113,379.91
11-015-003X-10 ST MARY SCHOOL	69.40	2,498.90	0.00	2,498.90
11-015-0050-26 OAKLAND C U SCHOOL DIST 5	326.09	11,741.57	0.00	11,741.57
11-015-022X-06 ST JOHNS LUTHERAN PAROCHIAL SCH	162.66	5,856.92	0.00	5,856.92
11-015-027Y-26 CHARLESTON CHRISTIAN ACAD H S	10.92	393.20	0.00	393.20
County Totals	6,390.72	230,111.57	-2,131.00	227,980.57
018 CUMBERLAN				
11-018-0030-26 NEOGA COMM UNIT SCHOOL DIST 3	767.80	27,646.28	0.00	27,646.28
11-018-0770-26 CUMBERLAND C U SCHOOL DIST 77	931.26	33,532.01	0.00	33,532.01
County Totals	1,699.06	61,178.29	0.00	61,178.29
021 DOUGLAS				
11-021-3010-26 TUSCOLA C U SCHOOL DIST 301	955.70	34,412.03	0.00	34,412.03
11-021-3020-26 VILLA GROVE C U SCH DIST 302	605.26	21,793.68	242.00	22,035.68
11-021-3050-26 ARTHUR C U SCHOOL DIST 305	470.29	16,933.80	0.00	16,933.80
11-021-3060-26 ARCOLA C U SCHOOL DISTRICT 306	676.50	24,358.83	-355.00	24,003.83
County Totals	2,707.75	97,498.34	-113.00	97,385.34
023 EDGAR				
11-023-0010-26 SHILOH COMM UNIT SCH DIST 1	419.78	15,115.08	0.00	15,115.08

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11-023-001X-10	ST MARY SCHOOL	47.33	1,704.22	0.00	1,704.22
11-023-0030-26	KANSAS COMM UNIT SCHOOL DIST 3	236.19	8,504.53	0.00	8,504.53
11-023-0040-26	PARIS COMM UNIT SCHOOL DIST 4	707.05	25,458.85	0.00	25,458.85
11-023-0060-26	EDGAR COUNTY C U DIST 6	361.76	13,025.94	0.00	13,025.94
11-023-0950-25	PARIS-UNION SCHOOL DIST 95	1,230.04	44,290.23	0.00	44,290.23
County Totals		3,002.15	108,098.85	0.00	108,098.85
070 MOULTRIE					
11-070-3000-26	SULLIVAN C U SCHOOL DIST 300	1,097.27	39,509.56	0.00	39,509.56
11-070-3020-26	OKAW Valley CUSD 302	518.14	18,656.74	0.00	18,656.74
11-070-3030-26	LOVINGTON C U SCHOOL DIST 303	294.45	10,602.30	0.00	10,602.30
County Totals		1,909.86	68,768.60	0.00	68,768.60
087 SHELBY					
11-087-0010-26	WINDSOR COMM UNIT SCH DIST 1	341.39	12,292.48	0.00	12,292.48
11-087-002X-10	ST MICHAEL SCHOOL	88.91	3,201.40	0.00	3,201.40
11-087-003A-26	COWDEN-HERRICK CUD 3A	441.81	15,908.32	0.00	15,908.32
11-087-0040-26	SHELBYVILLE C U SCHOOL DIST 4	1,145.38	41,241.86	0.00	41,241.86
11-087-005A-26	STEWARDSON-STRASBURG CU DIST 5	409.87	14,758.25	-1,400.00	13,358.25
11-087-0210-26	CENTRAL A & M C U DIST #21	837.87	30,169.30	0.00	30,169.30
County Totals		3,265.23	117,571.61	-1,400.00	116,171.61
Region Totals		21,756.61	783,393.37	-4,385.00	779,008.37

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12 CLAY-CWFORD-JSPER-LWRNCE-RHLAN					
013 CLAY					
12-013-0100-26	CLAY CITY COMM UNIT DIST 10	330.44	11,898.20	0.00	11,898.20
12-013-0250-26	NORTH CLAY C U SCHOOL DISTRICT 25	607.88	21,888.02	0.00	21,888.02
12-013-0350-26	FLORA COMM UNIT SCH DIST 35	1,260.47	45,385.92	0.00	45,385.92
County Totals		2,198.79	79,172.14	0.00	79,172.14
017 CRAWFORD					
12-017-0010-26	HUTSONVILLE C U SCHOOL DIST 1	364.57	13,127.12	0.00	13,127.12
12-017-0020-26	ROBINSON C U SCHOOL DIST 2	1,519.89	54,726.90	-1,281.00	53,445.90
12-017-0030-26	PALESTINE C U SCHOOL DIST 3	380.62	13,705.04	0.00	13,705.04
12-017-0040-26	OBLONG C U SCHOOL DIST 4	626.73	22,566.76	0.00	22,566.76
County Totals		2,891.81	104,125.82	-1,281.00	102,844.82
040 JASPER					
12-040-0010-26	JASPER COUNTY COMM UNIT DIST 1	1,368.52	49,276.50	0.00	49,276.50
12-040-001X-10	ST THOMAS	151.54	5,456.52	0.00	5,456.52
County Totals		1,520.06	54,733.02	0.00	54,733.02
051 LAWRENCE					
12-051-0100-26	RED HILL C U SCHOOL DIST 10	947.10	34,102.37	0.00	34,102.37
12-051-0200-26	LAWRENCE CO C U DISTRICT 20	1,189.76	42,839.86	0.00	42,839.86
County Totals		2,136.86	76,942.23	0.00	76,942.23
080 RICHLAND					
12-080-0010-26	EAST RICHLAND C U SCH DIST 1	1,896.29	68,279.99	0.00	68,279.99
12-080-001X-10	ST JOSEPH GRADE SCHOOL	123.79	4,457.32	0.00	4,457.32
12-080-0020-26	WEST RICHLAND C U SCH DISTRICT 2	368.03	13,251.71	-838.00	12,413.71

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County Totals	2,388.11	85,989.02	-838.00	85,151.02
Region Totals	11,135.63	400,962.23	-2,119.00	398,843.23

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13 CLINTON-MARION-WASHINGTON ROE					
014 CLINTON					
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,156.61	41,646.22	0.00	41,646.22
13-014-001Y-10	MATER DEI HIGH SCHOOL	487.88	17,567.16	0.00	17,567.16
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,311.81	47,234.53	0.00	47,234.53
13-014-004X-10	ALL SAINTS ACADEMY	320.91	11,555.05	0.00	11,555.05
13-014-008X-06	TRINITY LUTHERAN SCHOOL	84.29	3,035.04	0.00	3,035.04
13-014-0120-04	BREESE SCHOOL DISTRICT 12	588.75	21,199.21	0.00	21,199.21
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	319.16	11,492.04	0.00	11,492.04
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	157.91	5,685.89	0.00	5,685.89
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	148.39	5,343.10	0.00	5,343.10
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	249.58	8,986.66	0.00	8,986.66
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	110.62	3,983.11	0.00	3,983.11
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	167.35	6,025.80	0.00	6,025.80
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	589.16	21,213.97	0.00	21,213.97
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	163.48	5,886.45	0.00	5,886.45
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	109.14	3,929.82	0.00	3,929.82
County Totals		5,965.04	214,784.05	0.00	214,784.05
058 MARION					
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	257.59	9,275.08	0.00	9,275.08
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	109.92	3,957.91	0.00	3,957.91
13-058-002X-10	ST MARY SCHOOL	68.92	2,481.61	0.00	2,481.61
13-058-004X-06	TRINITY LUTHERAN SCHOOL	147.60	5,314.65	0.00	5,314.65
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	253.58	9,130.69	0.00	9,130.69
13-058-0100-04	SELMAVILLE C C SCH DIST 10	227.76	8,200.99	0.00	8,200.99
13-058-010X-10	ST THERESA OF AVILA	53.09	1,911.62	0.00	1,911.62
13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	258.18	9,296.32	0.00	9,296.32
13-058-1110-02	SALEM SCHOOL DIST 111	912.63	32,861.20	0.00	32,861.20
13-058-1220-02	ODIN SCHOOL DIST 122	213.94	7,703.37	0.00	7,703.37
13-058-1330-02	CENTRAL CITY SCHOOL DIST 133	217.83	7,843.44	0.00	7,843.44

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13-058-1350-02	CENTRALIA SCHOOL DIST 135	1,272.05	45,802.89	0.00	45,802.89
13-058-2000-17	CENTRALIA H S DIST 200	1,010.07	36,369.73	0.00	36,369.73
13-058-4010-26	SOUTH CENTRAL COMM UNIT DIST 401	676.43	24,356.31	0.00	24,356.31
13-058-5010-26	SANDOVAL C U SCHOOL DIST 501	493.91	17,784.29	0.00	17,784.29
13-058-6000-16	SALEM COMM H S DIST 600	798.12	28,738.02	0.00	28,738.02
13-058-7000-16	ODIN COMM H S DIST 700	89.35	3,217.24	0.00	3,217.24
County Totals		7,060.97	254,245.36	0.00	254,245.36
095 WASHINGTON					
13-095-0010-04	OAKDALE C C SCHOOL DISTRICT 1	86.21	3,104.18	0.00	3,104.18
13-095-001X-06	IMMANUEL LUTHERAN	68.70	2,473.69	0.00	2,473.69
13-095-005X-10	ST MICHAEL SCHOOL	43.37	1,561.63	0.00	1,561.63
13-095-006X-06	TRINITY LUTHERAN	35.63	1,282.93	0.00	1,282.93
13-095-008X-10	ST ANN ELEMENTARY SCHOOL	95.53	3,439.76	0.00	3,439.76
13-095-009X-06	TRINITY-ST JOHN LUTHERAN	62.63	2,255.13	0.00	2,255.13
13-095-0100-26	WEST WASHINGTON CO C U DIST 10	530.05	19,085.59	0.00	19,085.59
13-095-0110-04	IRVINGTON C C SCH DISTRICT 11	90.93	3,274.13	0.00	3,274.13
13-095-0150-04	ASHLEY C C SCH DISTRICT 15	168.53	6,068.28	0.00	6,068.28
13-095-0290-03	HOYLETON CONS SCH DISTRICT 29	70.54	2,539.94	0.00	2,539.94
13-095-0490-04	NASHVILLE C C SCH DISTRICT 49	478.67	17,235.54	0.00	17,235.54
13-095-0990-16	NASHVILLE COMM H S DISTRICT 99	526.93	18,973.24	0.00	18,973.24
County Totals		2,257.72	81,294.04	0.00	81,294.04
Region Totals		15,283.73	550,323.45	0.00	550,323.45

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14 COOK ROE				
016 COOK				
14-016-003Y-10 LEO HIGH SCHOOL	242.94	8,747.58	0.00	8,747.58
14-016-004X-01 CATHERINE COOK SCHOOL	299.12	10,770.46	0.00	10,770.46
14-016-005Y-10 ST PATRICK HIGH SCHOOL	925.28	33,316.69	0.00	33,316.69
14-016-007Y-03 CHICAGO CHRISTIAN HIGH	399.87	14,398.18	0.00	14,398.18
14-016-0150-04 PALATINE C C SCHOOL DIST 15	11,336.81	408,206.14	0.00	408,206.14
14-016-015X-23 CMECCA SCHOOL	23.32	839.69	0.00	839.69
14-016-017Y-10 BROTHER RICE HIGH SCHOOL	1,171.10	42,167.97	0.00	42,167.97
14-016-0210-04 WHEELING C C SCHOOL DIST 21	5,923.36	213,283.27	0.00	213,283.27
14-016-022Y-05 IDA CROWN JEWISH ACADEMY	279.44	10,061.84	0.00	10,061.84
14-016-0230-02 PROSPECT HEIGHTS SCHOOL DIST 23	1,381.45	49,742.07	0.00	49,742.07
14-016-024Y-10 DE LA SALLE INSTITUTE	1,168.38	42,070.03	0.00	42,070.03
14-016-0250-02 ARLINGTON HEIGHTS SCH DIST 25	4,692.30	168,956.32	0.00	168,956.32
14-016-0260-02 RIVER TRAILS SCHOOL DIST 26	1,513.64	54,501.85	0.00	54,501.85
14-016-026Y-10 SETON ACADEMY	367.58	13,235.51	0.00	13,235.51
14-016-0270-02 NORTHBROOK ELEM SCHOOL DIST 27	1,178.30	42,427.22	0.00	42,427.22
14-016-0280-02 NORTHBROOK SCHOOL DIST 28	1,578.92	56,852.40	0.00	56,852.40
14-016-028Y-10 FENWICK HIGH SCHOOL	1,145.60	41,249.78	0.00	41,249.78
14-016-0290-02 SUNSET RIDGE SCHOOL DIST 29	482.75	17,382.45	0.00	17,382.45
14-016-029X-01 GLENWOOD SCHOOL	97.74	3,519.34	0.00	3,519.34
14-016-0300-02 NORTHBROOK/GLENVIEW SCH DIST 30	991.88	35,714.76	0.00	35,714.76
14-016-0310-02 WEST NORTHFIELD SCHOOL DIST 31	853.44	30,729.94	0.00	30,729.94
14-016-031Y-10 GORDON TECH HIGH SCHOOL	497.62	17,917.87	0.00	17,917.87
14-016-0340-04 GLENVIEW C C SCHOOL DIST 34	3,947.51	142,138.56	0.00	142,138.56
14-016-0350-02 GLENCOE SCHOOL DIST 35	1,245.40	44,843.30	0.00	44,843.30
14-016-0360-02 WINNETKA SCHOOL DIST 36	1,883.83	67,831.34	0.00	67,831.34
14-016-0370-02 AVOCA SCHOOL DIST 37	660.98	23,800.00	0.00	23,800.00
14-016-0380-02 KENILWORTH SCHOOL DIST 38	524.91	18,900.51	0.00	18,900.51
14-016-038Y-10 HOLY TRINITY HIGH SCHOOL	393.93	14,184.29	0.00	14,184.29
14-016-0390-02 WILMETTE SCHOOL DIST 39	3,367.27	121,245.77	0.00	121,245.77
14-016-039Y-03 ILLIANA CHRISTIAN HIGH SCHOOL	659.65	23,752.11	0.00	23,752.11

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14-016-042Z-10	JOSEPHINUM ACADEMY	112.50	4,050.80	0.00	4,050.80
14-016-044Y-10	ST GREGORY HIGH SCHOOL	169.07	6,087.73	0.00	6,087.73
14-016-049Y-14	LOYOLA ACADEMY	2,017.13	72,631.09	0.00	72,631.09
14-016-050Z-06	LUTHER NORTH HIGH SCHOOL	234.76	8,453.04	0.00	8,453.04
14-016-051Z-06	LUTHER HIGH SCHOOL SOUTH ASSOC	197.75	7,120.41	0.00	7,120.41
14-016-053Y-10	MARIA HIGH SCHOOL	284.62	10,248.35	0.00	10,248.35
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	12,687.35	456,835.23	0.00	456,835.23
14-016-055Y-10	MARIAN CATHOLIC HIGH SCHOOL	1,514.70	54,540.02	0.00	54,540.02
14-016-056Y-10	MARIST HIGH SCHOOL	1,737.15	62,549.81	0.00	62,549.81
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,883.91	67,834.22	0.00	67,834.22
14-016-0590-04	COMM CONS SCH DIST 59	5,548.95	199,801.84	0.00	199,801.84
14-016-060Y-10	MOTHER MCAULEY LIBERAL ARTS H S	1,462.00	52,642.44	0.00	52,642.44
14-016-061Z-01	MORGAN PARK ACADEMY	464.45	16,723.52	0.00	16,723.52
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,350.92	156,664.20	0.00	156,664.20
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,258.97	117,346.20	0.00	117,346.20
14-016-063Y-10	GUERIN COLLEGE PREP HIGH SCH	626.62	22,562.80	0.00	22,562.80
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,243.00	152,778.31	0.00	152,778.31
14-016-064Y-10	MOUNT ASSISI ACADEMY	272.77	9,821.67	0.00	9,821.67
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	5,977.29	215,225.14	0.00	215,225.14
14-016-065Y-10	MT CARMEL HIGH SCHOOL	863.70	31,099.37	0.00	31,099.37
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	516.03	18,580.77	0.00	18,580.77
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,571.79	56,595.67	0.00	56,595.67
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,515.58	54,571.71	0.00	54,571.71
14-016-069Y-10	NOTRE DAME HIGH SCHOOL FOR BOY	758.60	27,315.02	0.00	27,315.02
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	798.64	28,756.74	0.00	28,756.74
14-016-070Y-10	NOTRE DAME HIGH SCHOOL FOR GIR	242.71	8,739.29	0.00	8,739.29
14-016-0710-02	NILES ELEM SCHOOL DIST 71	522.55	18,815.53	0.00	18,815.53
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	602.22	21,684.22	0.00	21,684.22
14-016-072Z-01	PROVIDENCE - ST MEL SCHOOL	555.57	20,004.49	0.00	20,004.49
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	463.16	16,677.07	0.00	16,677.07
14-016-0735-02	SKOKIE SCHOOL DIST 73-5	1,002.34	36,091.40	0.00	36,091.40
14-016-073Y-10	QUEEN OF PEACE HIGH SCHOOL	663.59	23,893.98	0.00	23,893.98

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14-016-0740-02	LINCOLNWOOD SCHOOL DIST 74	1,144.95	41,226.38	0.00	41,226.38
14-016-076Y-10	REGINA DOMINICAN HIGH SCHOOL	385.82	13,892.28	0.00	13,892.28
14-016-077Y-10	RESURRECTION HIGH SCHOOL	731.06	26,323.38	0.00	26,323.38
14-016-0780-02	ROSEMONT ELEM SCHOOL DIST 78	240.72	8,667.64	0.00	8,667.64
14-016-0790-02	PENNOYER SCHOOL DIST 79	366.18	13,185.10	0.00	13,185.10
14-016-0800-02	NORRIDGE SCHOOL DIST 80	975.31	35,118.13	0.00	35,118.13
14-016-0810-02	SCHILLER PARK SCHOOL DIST 81	999.21	35,978.70	0.00	35,978.70
14-016-0830-02	MANNHEIM SCHOOL DIST 83	2,419.43	87,116.76	0.00	87,116.76
14-016-0840-02	FRANKLIN PARK SCHOOL DIST 84	1,169.98	42,127.64	0.00	42,127.64
14-016-0845-02	RHODES SCHOOL DIST 84-5	589.58	21,229.09	0.00	21,229.09
14-016-0855-02	RIVER GROVE SCHOOL DIST 85-5	536.70	19,325.03	0.00	19,325.03
14-016-085Y-10	ST BENEDICT HIGH SCHOOL	207.93	7,486.97	0.00	7,486.97
14-016-0860-02	UNION RIDGE SCHOOL DIST 86	475.99	17,139.04	0.00	17,139.04
14-016-086Y-10	OUR LADY OF TEPEYAC HIGH SCHOOL	170.70	6,146.42	0.00	6,146.42
14-016-0870-02	BERKELEY SCHOOL DIST 87	2,590.13	93,263.18	0.00	93,263.18
14-016-0880-02	BELLWOOD SCHOOL DIST 88	2,736.24	98,524.18	456.00	98,980.18
14-016-088Y-10	ST FRANCIS DE SALES HIGH SCHOOL	308.80	11,119.01	0.00	11,119.01
14-016-0890-02	MAYWOOD-MELROSE PARK-BROADV	5,629.28	202,694.29	-4,660.00	198,034.29
14-016-0900-02	RIVER FOREST SCHOOL DIST 90	1,308.54	47,116.79	0.00	47,116.79
14-016-0910-02	FOREST PARK SCHOOL DIST 91	981.80	35,351.81	0.00	35,351.81
14-016-0920-02	LINDOP SCHOOL DISTRICT 92	488.63	17,594.17	0.00	17,594.17
14-016-0925-02	WESTCHESTER SCHOOL DIST 92-5	1,082.04	38,961.17	0.00	38,961.17
14-016-092Y-10	ST IGNATIUS COLLEGE PREP	1,327.92	47,814.61	0.00	47,814.61
14-016-0930-02	HILLSIDE SCHOOL DIST 93	530.86	19,114.75	0.00	19,114.75
14-016-0940-02	KOMAREK SCHOOL DIST 94	439.77	15,834.86	0.00	15,834.86
14-016-094Y-10	ST JOSEPH HIGH SCHOOL	793.36	28,566.63	0.00	28,566.63
14-016-0950-02	BROOKFIELD SCHOOL DIST 95	869.81	31,319.37	0.00	31,319.37
14-016-095Y-10	ST LAURENCE HIGH SCHOOL	656.97	23,655.61	0.00	23,655.61
14-016-0960-02	RIVERSIDE SCHOOL DIST 96	1,264.40	45,527.43	0.00	45,527.43
14-016-0970-02	OAK PARK ELEM SCHOOL DIST 97	4,587.78	165,192.85	0.00	165,192.85
14-016-0980-02	BERWYN NORTH SCHOOL DIST 98	2,991.09	107,700.61	0.00	107,700.61
14-016-0990-02	CICERO SCHOOL DISTRICT 99	11,951.05	430,323.17	0.00	430,323.17

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14-016-1000-02	BERWYN SOUTH SCHOOL DISTRICT 10	3,302.07	118,898.11	0.00	118,898.11
14-016-100X-16	CHIARAVALLE MONTESSORI SCHOOL	169.36	6,098.17	0.00	6,098.17
14-016-1010-02	WESTERN SPRINGS SCHOOL DIST 101	1,356.49	48,843.33	0.00	48,843.33
14-016-1020-02	LA GRANGE SCHOOL DIST 102	2,692.14	96,936.27	0.00	96,936.27
14-016-102X-06	ST PETER LUTHERAN SCHOOL	283.14	10,195.06	0.00	10,195.06
14-016-1030-02	LYONS SCHOOL DIST 103	2,128.05	76,625.00	0.00	76,625.00
14-016-1040-02	SUMMIT SCHOOL DIST 104	1,463.99	52,714.10	0.00	52,714.10
14-016-1050-02	LA GRANGE SCHOOL DIST 105 (SOUTH)	1,041.63	37,506.12	0.00	37,506.12
14-016-1060-02	LAGRANGE HIGHLANDS SCH DIST 106	840.90	30,278.41	0.00	30,278.41
14-016-1070-02	PLEASANTDALE SCHOOL DIST 107	702.98	25,312.30	0.00	25,312.30
14-016-1080-02	WILLOW SPRINGS SCHOOL DIST 108	319.42	11,501.40	0.00	11,501.40
14-016-108Y-10	ST RITA HIGH SCHOOL	738.33	26,585.15	0.00	26,585.15
14-016-1090-02	INDIAN SPRINGS SCHOOL DIST 109	2,579.77	92,890.15	0.00	92,890.15
14-016-109Y-10	ST SCHOLASTICA ACADEMY	195.48	7,038.68	0.00	7,038.68
14-016-1100-02	CENTRAL STICKNEY SCH DIST 110	436.87	15,730.44	0.00	15,730.44
14-016-1110-02	BURBANK SCHOOL DISTRICT 111	2,915.95	104,995.03	457.00	105,452.03
14-016-113A-02	LEMONT-BROMBEREK CSD 113A	2,575.35	92,731.00	0.00	92,731.00
14-016-113Y-10	ST VIATOR HIGH SCHOOL	1,061.58	38,224.46	0.00	38,224.46
14-016-1170-02	NORTH PALOS SCHOOL DIST 117	2,395.10	86,240.71	0.00	86,240.71
14-016-1180-04	PALOS COMM CONS SCHOOL DIST 118	1,735.10	62,475.99	0.00	62,475.99
14-016-118Y-05	TELSHE HIGH SCHOOL	86.00	3,096.61	0.00	3,096.61
14-016-119Y-10	TRINITY HIGH SCHOOL	454.90	16,379.65	0.00	16,379.65
14-016-120Z-25	TABERNACLE CHRISTIAN ACADEMY	96.19	3,463.53	0.00	3,463.53
14-016-121Y-06	WALTHER LUTHERAN HIGH SCHOOL	401.24	14,447.51	0.00	14,447.51
14-016-1220-02	RIDGELAND SCHOOL DISTRICT 122	1,939.58	69,838.73	0.00	69,838.73
14-016-1230-02	OAK LAWN-HOMETOWN SCH DIST 123	2,884.18	103,851.08	0.00	103,851.08
14-016-123Y-05	FASMAN YESHIVA HIGH SCHOOL	133.00	4,788.95	0.00	4,788.95
14-016-1240-02	EVERGREEN PK ELEM SCH DIST 124	1,706.13	61,432.87	121.00	61,553.87
14-016-124X-06	SALEM LUTHERAN SCHOOL	63.15	2,273.85	0.00	2,273.85
14-016-1250-02	ATWOOD HEIGHTS DISTRICT 125	663.31	23,883.90	-764.00	23,119.90
14-016-1260-02	ALSIP-HAZLGRN-OAKLWN S DIST 126	1,437.33	51,754.15	0.00	51,754.15
14-016-126X-06	ST PAULS LUTHERAN SCHOOL	132.68	4,777.43	0.00	4,777.43

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14-016-1270-02	WORTH SCHOOL DISTRICT 127	909.11	32,734.45	0.00	32,734.45
14-016-1275-02	CHICAGO RIDGE SCHOOL DIST 127-5	1,068.63	38,478.31	0.00	38,478.31
14-016-1280-02	PALOS HEIGHTS SCHOOL DIST 128	606.75	21,847.33	0.00	21,847.33
14-016-1300-02	COOK COUNTY SCHOOL DIST 130	3,453.07	124,335.19	0.00	124,335.19
14-016-1320-02	CALUMET PUBLIC SCHOOLS DIST 132	1,050.02	37,808.22	0.00	37,808.22
14-016-1330-02	GEN GEO PATTON SCHOOL DIST 133	306.81	11,047.35	0.00	11,047.35
14-016-133X-06	IMMANUEL LUTHERAN SCHOOL	73.73	2,654.81	0.00	2,654.81
14-016-134X-06	TRINITY LUTHERAN	104.12	3,749.06	0.00	3,749.06
14-016-1350-02	ORLAND SCHOOL DISTRICT 135	5,496.26	197,904.62	0.00	197,904.62
14-016-136X-06	ST JOHNS LUTHERAN SCHOOL	155.43	5,596.59	0.00	5,596.59
14-016-138X-06	TRINITY LUTHERAN	145.09	5,224.28	0.00	5,224.28
14-016-1400-02	KIRBY SCHOOL DIST 140	3,976.07	143,166.92	0.00	143,166.92
14-016-1420-02	FOREST RIDGE SCHOOL DIST 142	1,540.82	55,480.53	0.00	55,480.53
14-016-142X-06	ZION LUTHERAN SCHOOL	85.98	3,095.89	0.00	3,095.89
14-016-1430-02	MIDLOTHIAN SCHOOL DIST 143	1,778.56	64,040.86	75.00	64,115.86
14-016-1435-02	POSEN-ROBBINS EL SCH DIST 143-5	1,727.99	62,219.98	0.00	62,219.98
14-016-1440-02	PRAIRIE-HILLS ELEM SCH DIST 144	2,828.09	101,831.44	0.00	101,831.44
14-016-144X-06	ST PAUL LUTHERAN SCHOOL	199.98	7,200.71	0.00	7,200.71
14-016-1450-02	ARBOR PARK SCHOOL DISTRICT 145	1,395.96	50,264.53	-1,529.00	48,735.53
14-016-1460-04	TINLEY PARK COMM SCH DIST 146	2,115.43	76,170.59	-6,174.00	69,996.59
14-016-146X-06	ST PAUL LUTHERAN SCHOOL	163.62	5,891.49	0.00	5,891.49
14-016-1470-02	W HARVEY-DIXMOOR PUB SCH DIST1	1,363.63	49,100.42	0.00	49,100.42
14-016-1480-02	DOLTON SCHOOL DISTRICT 148	2,651.53	95,474.02	0.00	95,474.02
14-016-1490-02	DOLTON SCHOOL DISTRICT 149	3,430.27	123,514.22	-1,081.00	122,433.22
14-016-1500-02	SOUTH HOLLAND SCHOOL DIST 150	1,026.22	36,951.25	0.00	36,951.25
14-016-1510-02	SOUTH HOLLAND SCHOOL DIST 151	1,494.37	53,807.99	65.00	53,872.99
14-016-1520-02	HARVEY SCHOOL DISTRICT 152	2,412.88	86,880.92	-266.00	86,614.92
14-016-1525-02	HAZEL CREST SCHOOL DIST 152-5	1,038.19	37,382.26	-425.00	36,957.26
14-016-152X-06	ST PAUL LUTHERAN SCHOOL	126.19	4,543.74	0.00	4,543.74
14-016-1530-02	HOMWOOD SCHOOL DISTRICT 153	1,841.08	66,292.03	0.00	66,292.03
14-016-1540-02	THORNTON SCHOOL DISTRICT 154	248.58	8,950.66	-1,141.00	7,809.66
14-016-1545-02	BURNHAM SCHOOL DISTRICT 154-5	208.47	7,506.41	0.00	7,506.41

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14-016-154X-06	IMMANUEL LUTHERAN SCHOOL	269.43	9,701.40	0.00	9,701.40
14-016-1550-02	CALUMET CITY SCHOOL DISTRICT 155	1,162.49	41,857.94	0.00	41,857.94
14-016-1560-02	LINCOLN ELEM SCHOOL DIST 156	950.64	34,229.83	0.00	34,229.83
14-016-156X-06	ST ANDREWS LUTHERAN SCHOOL	144.57	5,205.55	0.00	5,205.55
14-016-1570-02	HOOVER-SCHRUM MEMORIAL SD 157	894.63	32,213.07	0.00	32,213.07
14-016-157X-06	GRACE LUTHERAN SCHOOL	195.35	7,034.00	0.00	7,034.00
14-016-1580-02	LANSING SCHOOL DISTRICT 158	2,406.91	86,665.95	0.00	86,665.95
14-016-1590-02	ELEM SCHOOL DISTRICT 159	2,089.85	75,249.53	0.00	75,249.53
14-016-1600-02	COUNTRY CLUB HILLS SCH DIST 160	1,477.87	53,213.88	0.00	53,213.88
14-016-160X-06	ST PETER LUTHERAN SCHOOL	238.00	8,569.70	0.00	8,569.70
14-016-1610-02	FLOSSMOOR SCHOOL DISTRICT 161	2,469.01	88,902.00	0.00	88,902.00
14-016-161X-06	ST PAUL LUTHERAN ACADEMY	51.69	1,861.21	0.00	1,861.21
14-016-1620-02	MATTESON ELEM SCHOOL DIST 162	3,096.82	111,507.64	0.00	111,507.64
14-016-1630-02	PARK FOREST SCHOOL DIST 163	1,811.22	65,216.86	0.00	65,216.86
14-016-164X-06	TRINITY EV LUTHERAN	237.07	8,536.21	0.00	8,536.21
14-016-1670-02	BROOKWOOD SCHOOL DIST 167	1,193.56	42,976.69	0.00	42,976.69
14-016-1680-04	COMM CONS SCHOOL DIST 168	1,566.16	56,392.95	0.00	56,392.95
14-016-1690-02	FORD HEIGHTS SCHOOL DISTRICT 169	629.95	22,682.70	0.00	22,682.70
14-016-1700-02	CHICAGO HEIGHTS SCHOOL DIST 170	3,154.59	113,587.77	0.00	113,587.77
14-016-1710-02	SUNNYBROOK SCHOOL DISTRICT 171	1,054.04	37,952.97	-778.00	37,174.97
14-016-1720-02	SANDRIDGE SCHOOL DISTRICT 172	399.41	14,381.61	0.00	14,381.61
14-016-181X-06	OUR SAVIOUR	32.20	1,159.43	0.00	1,159.43
14-016-186X-06	ST JOHN EV LUTHERAN SCHOOL	125.46	4,517.46	0.00	4,517.46
14-016-189X-06	ST PAUL LUTHERAN SCHOOL	133.31	4,800.11	0.00	4,800.11
14-016-192X-06	ST PAUL LUTHERAN	135.95	4,895.17	0.00	4,895.17
14-016-1940-02	STEGER SCHOOL DISTRICT 194	1,558.16	56,104.89	0.00	56,104.89
14-016-194X-06	ST PHILIP LUTHERAN	164.63	5,927.86	0.00	5,927.86
14-016-2000-13	OAK PARK & RIVER FOREST DIST 200	3,053.93	109,963.29	0.00	109,963.29
14-016-2010-17	J S MORTON H S DISTRICT 201	7,576.76	272,817.48	0.00	272,817.48
14-016-2020-17	EVANSTON TWP H S DIST 202	2,885.67	103,904.73	0.00	103,904.73
14-016-2030-17	NEW TRIER TWP H S DIST 203	4,058.42	146,132.11	0.00	146,132.11
14-016-2040-17	LYONS TWP H S DIST 204	3,618.30	130,284.65	0.00	130,284.65

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14-016-2050-17	THORNTON TWP H S DIST 205	6,278.73	226,079.13	0.00	226,079.13
14-016-2060-17	BLOOM TWP HIGH SCH DIST 206	3,105.92	111,835.31	0.00	111,835.31
14-016-206X-06	PILGRIM LUTHERAN SCHOOL	138.91	5,001.75	0.00	5,001.75
14-016-2070-17	MAINE TOWNSHIP H S DIST 207	6,735.17	242,514.23	-576.00	241,938.23
14-016-2080-17	RIVERSIDE BROOKFIELD TWP DIST 208	1,405.83	50,619.92	0.00	50,619.92
14-016-2090-17	PROVISO TWP H S DIST 209	3,856.99	138,879.19	0.00	138,879.19
14-016-2100-17	LEMONT TWP H S DIST 210	1,361.75	49,032.73	0.00	49,032.73
14-016-210X-05	AKIBA-SCHECHTER DAY SCHOOL	94.00	3,384.67	0.00	3,384.67
14-016-2110-17	TOWNSHIP H S DIST 211	12,290.19	442,534.63	0.00	442,534.63
14-016-211X-05	BERNARD ZELL ANSHE EMET DAY SCH	395.88	14,254.51	0.00	14,254.51
14-016-2120-16	LEYDEN COMM H S DIST 212	3,280.54	118,122.87	0.00	118,122.87
14-016-212X-05	ARIE CROWN HEBREW DAY SCHOOL	556.48	20,037.25	0.00	20,037.25
14-016-2140-17	TOWNSHIP HIGH SCHOOL DIST 214	11,446.63	412,160.44	-1,344.00	410,816.44
14-016-214X-03	CALVIN CHRISTIAN SCHOOL	228.80	8,238.43	0.00	8,238.43
14-016-2150-17	THORNTON FRACTIONAL T H S D 215	3,221.27	115,988.73	0.00	115,988.73
14-016-215X-25	CHICAGO CHRISTIAN ACADEMY	94.00	3,384.67	0.00	3,384.67
14-016-216X-03	LANSING CHRISTIAN SCHOOL	421.43	15,174.49	0.00	15,174.49
14-016-2170-16	ARGO COMM H S DIST 217	1,723.78	62,068.39	0.00	62,068.39
14-016-217X-26	MIDWESTERN CHRISTIAN ACADEMY	165.50	5,959.18	0.00	5,959.18
14-016-2180-16	COMMUNITY HIGH SCHOOL DIST 218	5,153.86	185,575.77	0.00	185,575.77
14-016-218X-05	HILLEL TORAH N SUBURDAN DAY SCH	369.30	13,297.44	0.00	13,297.44
14-016-2190-17	NILES TWP COMM HIGH SCH DIST 219	4,420.20	159,158.77	0.00	159,158.77
14-016-2200-17	REAVIS TWP H S DIST 220	1,770.93	63,766.13	0.00	63,766.13
14-016-222X-17	PLATO ACADEMY	49.00	1,764.35	0.00	1,764.35
14-016-2250-17	NORTHFIELD TWP HIGH SCH DIST 225	4,551.52	163,887.23	0.00	163,887.23
14-016-226X-03	ROSELAND CHRISTIAN SCHOOL	248.93	8,963.26	0.00	8,963.26
14-016-2270-17	RICH TWP H S DISTRICT 227	3,867.82	139,269.15	0.00	139,269.15
14-016-2280-16	BREMEN COMM H S DISTRICT 228	4,919.96	177,153.70	-691.00	176,462.70
14-016-228X-10	ST COLUMBANUS SCHOOL	285.32	10,273.56	0.00	10,273.56
14-016-2290-16	OAK LAWN COMM H S DIST 229	1,785.00	64,272.75	0.00	64,272.75
14-016-2300-13	CONS HIGH SCHOOL DISTRICT 230	8,481.16	305,382.34	0.00	305,382.34
14-016-230X-05	SAGER SOLOMON SCHECHTER DAY SC	303.63	10,932.85	0.00	10,932.85

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14-016-2310-16	EVERGREEN PARK COMM HI SCH D 231	890.05	32,048.16	0.00	32,048.16
14-016-231X-05	JOAN DACHS BAIS YAAKOV ELEM	424.82	15,296.55	0.00	15,296.55
14-016-2330-16	HOMWOOD FLOSSMOOR C H S D 233	2,764.81	99,552.91	0.00	99,552.91
14-016-2340-16	RIDGEWOOD COMM H S DIST 234	842.49	30,335.66	0.00	30,335.66
14-016-241X-01	NORTH PARK ELEMENTARY SCHOOL	178.09	6,412.51	0.00	6,412.51
14-016-248Y-05	BNOS RABBEINU HIGH SCHOOL	48.12	1,732.66	0.00	1,732.66
14-016-254X-01	BEACON HILL PREPATORY	137.57	4,953.50	0.00	4,953.50
14-016-261X-10	OUR LADY OF CHARITY	183.42	6,604.43	0.00	6,604.43
14-016-263X-10	ST MARY OF CZESTOCHOWA	145.10	5,224.64	0.00	5,224.64
14-016-264X-10	ST FRANCES OF ROME	207.38	7,467.16	0.00	7,467.16
14-016-268X-10	OUR LADY OF THE RIDGE	167.08	6,016.07	0.00	6,016.07
14-016-271X-10	ACADEMY SACRED HEART/HARDEY PR	630.36	22,697.46	0.00	22,697.46
14-016-276X-10	ST FAITH HOPE & CHARITY	303.40	10,924.57	0.00	10,924.57
14-016-278X-10	ST FRANCIS XAVIER	230.47	8,298.57	0.00	8,298.57
14-016-280X-10	ST JOHN OF THE CROSS	672.71	24,222.37	0.00	24,222.37
14-016-281X-10	DIVINE PROVIDENCE	149.51	5,383.43	0.00	5,383.43
14-016-282X-10	DIVINE INFANT JESUS SCHOOL	158.65	5,712.53	0.00	5,712.53
14-016-283X-10	ST LEONARD SCHOOL	248.44	8,945.61	0.00	8,945.61
14-016-285X-10	ST ODILO SCHOOL	215.21	7,749.10	0.00	7,749.10
14-016-286X-10	ST BENEDICT	161.39	5,811.19	0.00	5,811.19
14-016-287X-01	BAKER DEMONSTRATION SCHOOL	270.96	9,756.50	0.00	9,756.50
14-016-289X-10	ST BARBARA	161.79	5,825.60	0.00	5,825.60
14-016-290X-10	ST GEORGE SCHOOL	343.77	12,378.18	0.00	12,378.18
14-016-291X-10	ST JOSEPH	186.65	6,720.73	0.00	6,720.73
14-016-298X-10	ST JOAN OF ARC SCHOOL-SKOKIE	193.13	6,954.06	0.00	6,954.06
14-016-299X-10	ST MARIA GORETTI SCHOOL	220.09	7,924.81	0.00	7,924.81
14-016-300X-10	ST BEATRICE SCHOOL	119.73	4,311.14	0.00	4,311.14
14-016-302X-10	ACAD OF ST BENEDICT THE AFRICAN	112.18	4,039.28	0.00	4,039.28
14-016-303X-10	ST COLETTE SCHOOL	155.21	5,588.67	0.00	5,588.67
14-016-304X-10	ST MARY SCHOOL	409.03	14,728.00	0.00	14,728.00
14-016-305X-10	ST CYPRIAN	131.26	4,726.30	0.00	4,726.30
14-016-306X-10	ST VINCENT FERRER	258.68	9,314.33	0.00	9,314.33

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14-016-307X-10	ST LUKE CATHOLIC SCHOOL	334.34	12,038.63	0.00	12,038.63
14-016-309X-10	ST ALPHONSUS LIGUORI	243.77	8,777.46	0.00	8,777.46
14-016-311X-10	ST PAUL OF THE CROSS SCHOOL	632.66	22,780.28	0.00	22,780.28
14-016-312X-10	MARY SEAT OF WISDOM	414.16	14,912.72	0.00	14,912.72
14-016-315X-10	ST WILLIAM SCHOOL	168.87	6,080.53	0.00	6,080.53
14-016-317X-10	ST WALTER SCHOOL	201.00	7,237.44	0.00	7,237.44
14-016-319X-10	VISITATION CATHOLIC SCHOOL	183.88	6,620.99	0.00	6,620.99
14-016-320Y-05	CHICAGOLAND JEWISH HIGH SCHOOL	129.50	4,662.93	0.00	4,662.93
14-016-321X-10	ST VIATOR SCHOOL	202.37	7,286.77	0.00	7,286.77
14-016-324X-10	ST BARBARA	161.89	5,829.20	0.00	5,829.20
14-016-325X-10	ST BARNABAS SCHOOL	411.70	14,824.14	0.00	14,824.14
14-016-326X-10	ST BARTHOLOMEW SCHOOL	200.88	7,233.11	0.00	7,233.11
14-016-328X-10	ST BEDE THE VENERABLE	511.92	18,432.78	0.00	18,432.78
14-016-329X-10	ST BENEDICT ELEM SCHOOL	261.81	9,427.03	0.00	9,427.03
14-016-331X-10	ST AGNES OF BOHEMIA	415.65	14,966.37	0.00	14,966.37
14-016-339X-10	ST BRUNO SCHOOL	202.53	7,292.53	0.00	7,292.53
14-016-340X-10	ST CAJETAN	354.04	12,747.97	0.00	12,747.97
14-016-344X-10	OUR LADY OF TEPEYAC	199.16	7,171.18	0.00	7,171.18
14-016-347X-27	EVANGELICAL CHRISTIAN SCHOOL	522.96	18,830.30	0.00	18,830.30
14-016-348X-10	CHRIST THE KING	286.73	10,324.33	0.00	10,324.33
14-016-349X-10	ST CHRISTINA	640.79	23,073.02	0.00	23,073.02
14-016-352X-10	ST CLEMENT SCHOOL	358.59	12,911.80	0.00	12,911.80
14-016-356X-10	ST CONSTANCE SCHOOL	155.19	5,587.95	0.00	5,587.95
14-016-357X-10	ST CORNELIUS	192.27	6,923.09	0.00	6,923.09
14-016-362X-10	ST DANIEL THE PROPHET SCHOOL	654.54	23,568.12	0.00	23,568.12
14-016-365X-10	ST DOROTHY	221.86	7,988.54	0.00	7,988.54
14-016-366X-10	ST EDWARD	300.91	10,834.91	0.00	10,834.91
14-016-367X-10	ST ELIZABETH	222.00	7,993.59	0.00	7,993.59
14-016-369X-10	ST ETHELREDA SCHOOL	202.49	7,291.09	0.00	7,291.09
14-016-370X-10	ST EUGENE	315.13	11,346.93	0.00	11,346.93
14-016-372X-10	ST FERDINAND SCHOOL	237.66	8,557.46	0.00	8,557.46
14-016-375X-10	POPE JOHN PAUL II CATHOLIC SCHOOL	173.44	6,245.08	0.00	6,245.08

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14-016-376X-10	ST FLORIAN	136.44	4,912.81	0.00	4,912.81
14-016-378X-10	ST FRANCIS BORGIA SCHOOL	284.22	10,233.95	0.00	10,233.95
14-016-382X-10	ST GABRIEL	159.95	5,759.34	0.00	5,759.34
14-016-383X-10	ST GALL	239.15	8,611.11	0.00	8,611.11
14-016-384X-10	ST GENEVIEVE SCHOOL	150.00	5,401.07	0.00	5,401.07
14-016-388X-10	NORTHSIDE CATHOLIC ACADEMY	254.95	9,180.02	0.00	9,180.02
14-016-392X-10	ST HELEN SCHOOL	212.90	7,665.92	0.00	7,665.92
14-016-393X-10	ST HELENA OF THE CROSS	206.50	7,435.48	0.00	7,435.48
14-016-395X-10	ST HILARY SCHOOL	337.85	12,165.01	0.00	12,165.01
14-016-399X-10	CHRIST OUR SAVIOR EAST CAMPUS	173.65	6,252.64	0.00	6,252.64
14-016-4010-26	ELMWOOD PARK C U SCH DIST 401	2,549.76	91,809.57	-3,145.00	88,664.57
14-016-408X-10	ST HYACINTH	120.96	4,355.42	0.00	4,355.42
14-016-412X-10	NORTHSIDE CATHOLIC ACADEMY	101.79	3,665.17	0.00	3,665.17
14-016-419X-10	ST THERESA SCHOOL	560.70	20,189.21	0.00	20,189.21
14-016-420X-10	ST THOMAS OF VILLANOVA	168.65	6,072.60	0.00	6,072.60
14-016-422X-10	ST THOMAS OF CANTERBURY	233.51	8,408.03	0.00	8,408.03
14-016-434X-10	ANNUNCIATA SCHOOL	156.62	5,639.44	0.00	5,639.44
14-016-436X-10	ST ANN	178.06	6,411.43	0.00	6,411.43
14-016-437X-10	ST ANGELA SCHOOL	208.89	7,521.53	0.00	7,521.53
14-016-438X-10	ST TURIBIUS SCHOOL	206.39	7,431.51	0.00	7,431.51
14-016-439X-10	ST ANDREW SCHOOL	299.82	10,795.66	0.00	10,795.66
14-016-441X-10	ALPHONSUS ACAD & CNTR FOR ARTS	159.76	5,752.50	0.00	5,752.50
14-016-453X-10	ST JOSAPHAT	217.33	7,825.43	0.00	7,825.43
14-016-455X-10	CHRIST OUR SAVIOR WEST CAMPUS	274.40	9,880.36	0.00	9,880.36
14-016-456X-10	ST JOHN FISHER	676.75	24,367.83	0.00	24,367.83
14-016-459X-10	ST JOHN BERCHMANS SCHOOL	124.97	4,499.81	0.00	4,499.81
14-016-460X-10	ST JOHN DE LA SALLE SCHOOL	219.49	7,903.21	0.00	7,903.21
14-016-463X-10	ST JEROME SCHOOL	210.01	7,561.86	0.00	7,561.86
14-016-466X-10	ST JANE DE CHANTAL SCHOOL	217.53	7,832.63	0.00	7,832.63
14-016-469X-10	ST NORBERT SCHOOL	261.31	9,409.03	0.00	9,409.03
14-016-473X-10	ST JOHN VIANNEY SCHOOL	124.95	4,499.09	0.00	4,499.09
14-016-475X-10	ST DAMIAN SCHOOL	641.27	23,090.30	0.00	23,090.30

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14-016-476X-10	ST ALBERT THE GREAT SCHOOL	180.17	6,487.41	0.00	6,487.41
14-016-477X-10	ST CATHERINE OF ALEXANDRIA	440.80	15,871.95	0.00	15,871.95
14-016-478X-10	ST GERMAINE SCHOOL	340.45	12,258.63	0.00	12,258.63
14-016-480X-10	ST LINUS SCHOOL	341.47	12,295.36	0.00	12,295.36
14-016-481X-10	ST LOUIS DE MONTFORT SCHOOL	172.03	6,194.31	0.00	6,194.31
14-016-482X-10	ASCENSION	396.07	14,261.35	0.00	14,261.35
14-016-483X-10	ST CATHERINE OF SIENA-ST LUCY	271.53	9,777.02	0.00	9,777.02
14-016-484X-10	ST EDMUND SCHOOL	107.73	3,879.05	0.00	3,879.05
14-016-485X-10	ST GILES SCHOOL	383.88	13,822.42	0.00	13,822.42
14-016-486X-10	ST MICHAEL SCHOOL	601.44	21,656.14	0.00	21,656.14
14-016-488X-10	ST ANN SCHOOL	418.81	15,080.15	0.00	15,080.15
14-016-490X-10	ST CYRIL & METHODIUS	498.04	17,933.00	0.00	17,933.00
14-016-491X-10	ST ALPHONSUS - ST PATRICK	223.49	8,047.24	0.00	8,047.24
14-016-495X-10	ST LAWRENCE OTOOLE SCHOOL	267.92	9,647.03	0.00	9,647.03
14-016-500X-10	SACRED HEART SCHOOL	128.51	4,627.28	0.00	4,627.28
14-016-503X-10	ST EMILY SCHOOL	324.06	11,668.47	0.00	11,668.47
14-016-504X-10	ST RAYMOND SCHOOL	463.08	16,674.19	0.00	16,674.19
14-016-505X-10	ST MARGARET MARY SCHOOL	167.50	6,031.20	0.00	6,031.20
14-016-506X-10	ST MALACHY SCHOOL	222.58	8,014.47	0.00	8,014.47
14-016-508X-10	ST JOHN BREBEUF SCHOOL	400.54	14,422.30	0.00	14,422.30
14-016-509X-10	INFANT JESUS OF PRAGUE	547.46	19,712.47	0.00	19,712.47
14-016-510X-10	ST BERNARDINE SCHOOL	96.66	3,480.45	0.00	3,480.45
14-016-512X-10	ST CATHERINE LABOURE	209.67	7,549.62	0.00	7,549.62
14-016-519X-10	ST PATRICIA SCHOOL	266.83	9,607.79	0.00	9,607.79
14-016-520X-14	CORNERSTONE CHRISTIAN SCHOOL	245.23	8,830.03	0.00	8,830.03
14-016-521X-10	SANTA LUCIA	141.32	5,088.53	0.00	5,088.53
14-016-523X-10	ST HUBERT SCHOOL	525.89	18,935.80	0.00	18,935.80
14-016-525X-10	ST JOSEPH SCHOOL	213.60	7,691.13	0.00	7,691.13
14-016-526X-10	SACRED HEART SCHOOL	275.98	9,937.25	0.00	9,937.25
14-016-528X-10	ST CLETUS SCHOOL	369.42	13,301.76	0.00	13,301.76
14-016-529X-10	ST FRANCIS XAVIER	620.71	22,349.99	0.00	22,349.99
14-016-530X-10	ST LOUISE DE MARILLAC SCHOOL	169.00	6,085.21	0.00	6,085.21

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14-016-535X-10	SACRED HEART SCHOOL	154.66	5,568.86	0.00	5,568.86
14-016-539X-10	ST STANISLAUS KOSTKA SCHOOL	173.83	6,259.12	0.00	6,259.12
14-016-540X-10	ST SYLVESTER SCHOOL	154.76	5,572.47	0.00	5,572.47
14-016-541X-10	ST SYMPHOROSA SCHOOL	307.63	11,076.88	0.00	11,076.88
14-016-542X-10	ST TARISSUS SCHOOL	426.00	15,339.04	0.00	15,339.04
14-016-544X-10	ST THECLA	239.96	8,640.27	0.00	8,640.27
14-016-546X-10	ST THERESE SCHOOL	203.03	7,310.53	0.00	7,310.53
14-016-547X-10	ST THOMAS THE APOSTLE ELEMENTAR	167.84	6,043.44	0.00	6,043.44
14-016-548X-10	ST JULIANA SCHOOL	502.17	18,081.71	0.00	18,081.71
14-016-551X-10	ST ALEXANDER SCHOOL	380.56	13,702.88	0.00	13,702.88
14-016-552X-10	INCARNATION SCHOOL	225.32	8,113.13	0.00	8,113.13
14-016-553X-10	QUEEN OF THE ROSARY SCHOOL	262.83	9,463.76	0.00	9,463.76
14-016-554X-10	ST CELESTINE SCHOOL	358.97	12,925.48	0.00	12,925.48
14-016-558X-10	POPE JOHN XXIII SCHOOL	274.51	9,884.32	0.00	9,884.32
14-016-559X-10	ST BERNADETTE SCHOOL	172.11	6,197.19	0.00	6,197.19
14-016-560X-10	MOST HOLY REDEEMER SCHOOL	371.41	13,373.41	0.00	13,373.41
14-016-561X-10	ST RICHARD SCHOOL	264.09	9,509.13	0.00	9,509.13
14-016-563X-10	ST ROBERT BELLARMINE SCHOOL	222.66	8,017.35	0.00	8,017.35
14-016-567X-10	ST SABINA ACADEMY	477.33	17,187.29	0.00	17,187.29
14-016-571X-10	OUR LADY OF GRACE SCHOOL	176.66	6,361.02	0.00	6,361.02
14-016-572X-10	OUR LADY OF GUADALUPE	179.69	6,470.12	0.00	6,470.12
14-016-577X-10	CARDINAL J BERNARDIN CATHOLIC SC	702.00	25,277.01	0.00	25,277.01
14-016-578X-10	MOUNT CARMEL ACADEMY	171.20	6,164.42	0.00	6,164.42
14-016-582X-10	OUR LADY OF THE SNOWS SCHOOL	156.02	5,617.83	0.00	5,617.83
14-016-585X-10	OUR LADY OF VICTORY	160.42	5,776.27	0.00	5,776.27
14-016-588X-10	ST PASCAL SCHOOL	228.98	8,244.92	0.00	8,244.92
14-016-589Z-27	HOMWOOD COMMUNITY ACADEMY	179.71	6,470.84	0.00	6,470.84
14-016-596X-10	ST PHILIP NERI SCHOOL	136.79	4,925.42	0.00	4,925.42
14-016-598X-10	ST PIUS V SCHOOL	244.29	8,796.18	0.00	8,796.18
14-016-599X-10	OUR LADY OF WESTSIDE CATHOLIC	150.66	5,424.84	0.00	5,424.84
14-016-602X-10	ST PROCOPIUS ELEM SCHOOL	164.05	5,906.97	0.00	5,906.97
14-016-604X-10	QUEEN OF ALL SAINTS SCHOOL	508.04	18,293.07	0.00	18,293.07

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14-016-605X-10	QUEEN OF ANGELS SCHOOL	279.60	10,067.60	0.00	10,067.60
14-016-606X-10	QUEEN OF MARTYRS	478.42	17,226.54	0.00	17,226.54
14-016-607X-10	QUEEN OF THE UNIVERSE	212.21	7,641.08	0.00	7,641.08
14-016-608X-10	ACADEMY OF ST BENEDICT	168.67	6,073.32	0.00	6,073.32
14-016-609X-10	ST RENE GOUPIL	197.80	7,122.21	0.00	7,122.21
14-016-613X-10	ST MARY OF THE ANGELS	174.16	6,271.00	0.00	6,271.00
14-016-614X-10	ST MARY OF THE LAKE SCHOOL	200.56	7,221.59	0.00	7,221.59
14-016-618X-10	ST MARY STAR OF THE SEA	368.81	13,279.79	0.00	13,279.79
14-016-619X-10	ST MARY OF THE WOODS SCHOOL	433.27	15,600.81	0.00	15,600.81
14-016-620X-10	MATERNITY B V M SCHOOL	169.95	6,119.41	0.00	6,119.41
14-016-622X-10	ST MATTHIAS/TRANSFIGURATION SCH	158.42	5,704.25	0.00	5,704.25
14-016-624X-10	ST NICHOLAS OF TOLENTINE SCHOOL	193.35	6,961.98	0.00	6,961.98
14-016-626X-14	ST NICHOLAS CATHEDRAL	108.87	3,920.10	0.00	3,920.10
14-016-627X-10	BRIDGEPORT CATHOLIC - S CAMPUS	259.69	9,350.69	0.00	9,350.69
14-016-628X-10	NATIVITY BVM SCHOOL	166.46	5,993.75	0.00	5,993.75
14-016-630X-10	ST MONICA SCHOOL	284.99	10,261.68	0.00	10,261.68
14-016-638X-10	OUR LADY OF THE GARDENS	189.44	6,821.19	0.00	6,821.19
14-016-641X-10	ST AGNES SCHOOL	253.22	9,117.73	0.00	9,117.73
14-016-642X-10	ST KIERAN SCHOOL	145.70	5,246.24	0.00	5,246.24
14-016-647X-10	ST LADISLAUS	173.22	6,237.16	0.00	6,237.16
14-016-654X-10	ST GERALD SCHOOL	368.66	13,274.39	0.00	13,274.39
14-016-657X-10	OUR LADY OF DESTINY	149.98	5,400.35	0.00	5,400.35
14-016-658X-10	ST ZACHARY SCHOOL	116.12	4,181.15	0.00	4,181.15
14-016-666X-10	ST JAMES SCHOOL	429.72	15,472.99	0.00	15,472.99
14-016-667X-10	OUR LADY OF THE WAYSIDE	615.00	22,144.39	0.00	22,144.39
14-016-675X-26	CHRISTIAN HERITAGE ACADEMY	316.60	11,399.86	0.00	11,399.86
14-016-683X-17	KORAES ELEMENTARY SCHOOL	171.27	6,166.94	0.00	6,166.94
14-016-686Z-11	CHICAGO S D A ACADEMY	40.24	1,448.93	0.00	1,448.93
14-016-691X-05	SOLOMON SCHECHTER MIDDLE SCHO	289.92	10,439.19	0.00	10,439.19
14-016-692X-01	LAKE SHORE SCHOOL	75.14	2,705.58	0.00	2,705.58
14-016-732X-03	SOUTHWEST CHRISTIAN SCHOOL	378.27	13,620.42	0.00	13,620.42
14-016-736X-10	ST DOMITILLA SCHOOL	107.23	3,861.05	0.00	3,861.05

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14-016-739X-10	ST CHRISTOPHER SCHOOL	217.05	7,815.35	0.00	7,815.35
14-016-749X-05	YESHIVAS TIFERES T2V1	257.82	9,283.36	0.00	9,283.36
14-016-751Z-02	NEW COVENENT CHRISTIAN ACADEMY	78.29	2,819.00	0.00	2,819.00
14-016-769Z-25	LIBERTY TEMPLE FULL GOSPEL ACAD	11.88	427.76	0.00	427.76
14-016-785Y-01	LATIN SCHOOL OF CHICAGO UPPER	805.55	29,005.55	0.00	29,005.55
14-016-796Y-01	CHICAGO ACADEMY FOR THE ARTS	160.08	5,764.02	0.00	5,764.02
14-016-806X-10	FRANCES XAVIER WARDE SCHOOLS	592.35	21,328.83	0.00	21,328.83
14-016-809Y-10	NAZARETH ACADEMY	754.41	27,164.15	0.00	27,164.15
14-016-824Y-05	LUBAVITCH GIRLS HIGH SCH	62.61	2,254.41	0.00	2,254.41
14-016-830X-05	SOLOMON SCHECHTER DAY SCHOOL	252.94	9,107.65	0.00	9,107.65
14-016-833Z-23	UNIVERSAL SCHOOL	589.83	21,238.09	0.00	21,238.09
14-016-834X-23	MCC FULL TIME SCHOOL	223.89	8,061.64	0.00	8,061.64
14-016-845Y-05	BAIS YAAKOV HIGH SCH OF CHICAGO	125.03	4,501.97	0.00	4,501.97
14-016-864Y-05	HANNA SACKS BAIS YAAKOV HIGH SCH	140.22	5,048.92	0.00	5,048.92
14-016-894X-20	OAKDALE CHRISTIAN ACADEMY	247.60	8,915.37	0.00	8,915.37
14-016-910X-16	NEAR NORTH MONTESSORI SCHOOL	383.87	13,822.06	0.00	13,822.06
14-016-925Z-01	ROYCEMORE SCHOOL	227.52	8,192.35	0.00	8,192.35
14-016-950X-01	P L A I D ACADEMY	49.19	1,771.19	0.00	1,771.19
14-016-962X-10	CHILDREN OF PEACE SCHOOL	179.54	6,464.72	0.00	6,464.72
14-016-970X-10	SAN MIGUEL/BACK-OF-THE-YARDS	76.00	2,736.54	0.00	2,736.54
14-016-979X-10	OUR LADY OF PERPETUAL HELP	882.96	31,792.87	0.00	31,792.87
14-016-982Z-19	WILLOWS ACADEMY	224.70	8,090.81	0.00	8,090.81
14-016-985Y-10	CRISTO REY JESUIT HIGH SCHOOL	506.02	18,220.33	0.00	18,220.33
14-016-989Z-10	NORTHRIDGE PREPARATORY SCHOOL	278.32	10,021.51	0.00	10,021.51
County Totals		447,742.99	16,121,945.94	-21,400.00	16,100,545.94
Region Totals		447,742.99	16,121,945.94	-21,400.00	16,100,545.94

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15 CITY OF CHICAGO				
016 COOK				
15-016-2990-25 CITY OF CHICAGO SCHOOL DIST 299	350,139.76	12,607,532.41	0.00	12,607,532.41
County Totals	350,139.76	12,607,532.41	0.00	12,607,532.41
Region Totals	350,139.76	12,607,532.41	0.00	12,607,532.41

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16 DE KALB ROE				
019 DEKALB				
16-019-001X-10 ST MARY SCHOOL	203.26	7,318.81	0.00	7,318.81
16-019-003X-10 ST MARY	255.00	9,181.82	0.00	9,181.82
16-019-4240-26 GENOA KINGSTON C U S DIST 424	1,919.67	69,121.83	0.00	69,121.83
16-019-4250-26 INDIAN CREEK COMM UNIT DIST 425	842.82	30,347.54	0.00	30,347.54
16-019-4260-26 HIAWATHA C U SCHOOL DIST 426	567.21	20,423.61	0.00	20,423.61
16-019-4270-26 SYCAMORE C U SCHOOL DIST 427	3,546.33	127,693.21	0.00	127,693.21
16-019-4280-26 DEKALB COMM UNIT SCH DIST 428	5,324.59	191,723.27	-4,717.00	187,006.27
16-019-4290-26 HINCKLEY BIG ROCK C U S D 429	801.74	28,868.37	0.00	28,868.37
16-019-4300-26 SANDWICH C U SCHOOL DIST 430	2,389.86	86,052.03	0.00	86,052.03
16-019-4320-26 SOMONAUK C U SCHOOL DIST 432	962.09	34,642.11	-93.00	34,549.11
County Totals	16,812.57	605,372.60	-4,810.00	600,562.60
Region Totals	16,812.57	605,372.60	-4,810.00	600,562.60

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17 DE WITT-LIVINGSTON-MCLEAN ROE					
020 DEWITT					
17-020-0150-26	CLINTON C U SCHOOL DIST 15	1,863.56	67,101.47	0.00	67,101.47
17-020-0180-26	BLUE RIDGE COMM UNIT SCH DIST 18	791.29	28,492.09	0.00	28,492.09
County Totals		2,654.85	95,593.56	0.00	95,593.56
053 LIVINGSTON					
17-053-002X-10	ST MARY SCHOOL	230.23	8,289.92	0.00	8,289.92
17-053-003X-10	ST PAUL SCHOOL	59.93	2,157.91	0.00	2,157.91
17-053-0040-26	FLANAGAN C U SCHOOL DIST 4	0.00	0.00	0.00	0.00
17-053-0050-26	WOODLAND C U S DIST 5	421.66	15,182.77	0.00	15,182.77
17-053-006J-26	TRI POINT C U SCH DIST 6-J	476.38	17,153.08	0.00	17,153.08
17-053-0080-26	PRAIRIE CENTRAL C U SCHOOL DIST 8	1,975.87	71,145.43	0.00	71,145.43
17-053-0700-16	CORNELL COMM H S DIST 70	0.00	0.00	0.00	0.00
17-053-0900-17	PONTIAC TWP H S DIST 90	842.46	30,334.58	100.00	30,434.58
17-053-2300-17	DWIGHT TWP H S DIST 230	296.80	10,686.92	0.00	10,686.92
17-053-2320-02	DWIGHT COMMON SCHOOL DIST 232	568.84	20,482.30	0.00	20,482.30
17-053-4250-04	ROOKS CREEK C C SCH DIST 425	46.61	1,678.29	0.00	1,678.29
17-053-4260-04	CORNELL C C SCH DIST 426	120.11	4,324.82	0.00	4,324.82
17-053-4290-04	PONTIAC C C SCHOOL DIST 429	1,176.05	42,346.20	0.00	42,346.20
17-053-4350-04	ODELL COMM CONS SCHOOL DIST 435	175.96	6,335.82	-561.00	5,774.82
17-053-4380-04	SAUNEMIN C CONSOL SCH DIST 438	122.26	4,402.23	0.00	4,402.23
County Totals		6,513.16	234,520.27	-461.00	234,059.27
064 MCLEAN					
17-064-001X-10	EPIPHANY SCHOOL	373.19	13,437.51	0.00	13,437.51
17-064-0020-26	LEROY COMMUNITY UNIT SCH DIST 2	709.07	25,531.58	0.00	25,531.58
17-064-002X-10	HOLY TRINITY CATHOLIC SCHOOL	566.77	20,407.77	0.00	20,407.77
17-064-0030-26	TRI VALLEY C U SCHOOL DISTRICT 3	991.78	35,711.16	0.00	35,711.16
17-064-003Y-10	CENTRAL CATHOLIC HIGH SCHOOL	401.67	14,462.99	0.00	14,462.99
17-064-0040-26	HEYWORTH C U SCH DIST 4	866.44	31,198.03	0.00	31,198.03

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17-064-0050-26	MCLEAN COUNTY UNIT DIST NO 5	11,704.26	421,436.96	0.00	421,436.96
17-064-006X-10	ST MARY SCHOOL	138.06	4,971.15	0.00	4,971.15
17-064-0070-26	LEXINGTON C U SCH DIST 7	511.59	18,420.89	-815.00	17,605.89
17-064-008Y-01	YOUTHBUILD MCLEAN COUNTY	25.86	931.14	0.00	931.14
17-064-0160-26	OLYMPIA C U SCHOOL DIST 16	1,861.45	67,025.50	0.00	67,025.50
17-064-0190-26	RIDGEVIEW COMM UNIT SCH DIST 19	562.08	20,238.89	-177.00	20,061.89
17-064-027X-26	CORNERSTONE CHRISTIAN ACADEMY	344.32	12,397.98	0.00	12,397.98
17-064-0870-25	BLOOMINGTON SCH DIST 87	4,942.46	177,963.86	0.00	177,963.86
County Totals		23,999.00	864,135.41	-992.00	863,143.41
Region Totals		33,167.01	1,194,249.24	-1,453.00	1,192,796.24

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19 DU PAGE ROE				
022 DUPAGE				
19-022-001X-06 BETHANY LUTHERAN SCHOOL	202.28	7,283.52	0.00	7,283.52
19-022-0020-02 BENSENVILLE SCHOOL DISTRICT 2	1,964.45	70,734.23	0.00	70,734.23
19-022-002X-10 CHRIST THE KING SCHOOL	94.19	3,391.51	0.00	3,391.51
19-022-003X-10 HOLY TRINITY	201.71	7,263.00	0.00	7,263.00
19-022-0040-02 ADDISON SCHOOL DIST 4	3,773.14	135,859.99	-524.00	135,335.99
19-022-004X-06 IMMANUEL LUTHERAN SCHOOL	192.16	6,919.13	0.00	6,919.13
19-022-006X-06 LUTHERAN SCHOOL OF ST LUKE	116.22	4,184.75	0.00	4,184.75
19-022-0070-02 WOOD DALE SCHOOL DISTRICT 7	1,076.25	38,752.69	0.00	38,752.69
19-022-008X-10 NOTRE DAME SCHOOL	238.73	8,595.99	0.00	8,595.99
19-022-0100-02 ITASCA SCHOOL DIST 10	788.67	28,397.75	0.00	28,397.75
19-022-010X-10 ST ALEXANDER	204.32	7,356.98	0.00	7,356.98
19-022-0110-02 MEDINAH SCHOOL DISTRICT 11	681.70	24,546.07	0.00	24,546.07
19-022-0120-02 ROSELLE SCHOOL DISTRICT 12	642.31	23,127.75	0.00	23,127.75
19-022-012X-10 ST CHARLES BORROMEO	140.52	5,059.72	0.00	5,059.72
19-022-0130-02 BLOOMINGDALE SCHOOL DISTRICT 13	1,183.34	42,608.69	0.00	42,608.69
19-022-013Y-10 ST FRANCIS HIGH SCHOOL	742.40	26,731.70	0.00	26,731.70
19-022-0150-02 MARQUARDT SCHOOL DISTRICT 15	2,376.92	85,586.10	0.00	85,586.10
19-022-015X-06 TRINITY LUTHERAN SCHOOL	358.67	12,914.68	0.00	12,914.68
19-022-0160-02 QUEEN BEE SCHOOL DISTRICT 16	1,875.02	67,514.11	-52.00	67,462.11
19-022-016Y-10 IMMACULATE CONCEPTION HIGH SCHO	233.57	8,410.19	0.00	8,410.19
19-022-017X-10 ST IRENE SCHOOL	155.17	5,587.23	0.00	5,587.23
19-022-019X-10 ST JOHN THE BAPTIST	204.46	7,362.02	0.00	7,362.02
19-022-0200-02 KEENEYVILLE SCHOOL DISTRICT 20	1,513.48	54,496.09	0.00	54,496.09
19-022-020X-06 ST JOHN LUTHERAN	189.24	6,813.99	0.00	6,813.99
19-022-021X-06 ST JOHN LUTHERAN SCHOOL	155.27	5,590.83	0.00	5,590.83
19-022-022X-10 ST JOSEPH SCHOOL	119.31	4,296.01	0.00	4,296.01
19-022-023X-10 ST JOSEPH SCHOOL	357.81	12,883.72	0.00	12,883.72
19-022-024X-10 ST JOAN OF ARC	643.85	23,183.20	0.00	23,183.20
19-022-0250-02 BENJAMIN SCHOOL DISTRICT 25	815.65	29,369.23	0.00	29,369.23
19-022-027X-10 OUR LADY OF PEACE	438.24	15,779.77	0.00	15,779.77

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19-022-028X-10	ST MARY OF GOSTYN SCHOOL	487.27	17,545.20	0.00	17,545.20
19-022-029X-10	ST MARY	139.20	5,012.19	0.00	5,012.19
19-022-030X-10	ST MATTHEW SCHOOL	308.20	11,097.40	0.00	11,097.40
19-022-031X-10	ST MICHAEL	526.00	18,939.76	0.00	18,939.76
19-022-0330-02	WEST CHICAGO SCHOOL DIST 33	3,465.42	124,779.87	-2,927.00	121,852.87
19-022-033X-10	ST PETER THE APOSTLE SCH	137.04	4,934.42	0.00	4,934.42
19-022-0340-02	WINFIELD SCHOOL DISTRICT 34	288.85	10,400.66	0.00	10,400.66
19-022-034X-10	SS PETER AND PAUL SCHOOL	617.46	22,232.97	0.00	22,232.97
19-022-035X-10	ST PETRONILLE	488.25	17,580.49	0.00	17,580.49
19-022-036X-10	ST PHILIP THE APOSTLE SCHOOL	265.61	9,563.86	0.00	9,563.86
19-022-037X-10	ST PIUS X	295.97	10,657.03	0.00	10,657.03
19-022-038Y-10	BENET ACADEMY	1,292.77	46,548.95	0.00	46,548.95
19-022-039X-10	ST RAPHAEL SCHOOL	316.16	11,384.02	0.00	11,384.02
19-022-040X-10	ST SCHOLASTICA SCHOOL	262.46	9,450.43	0.00	9,450.43
19-022-0410-02	GLEN ELLYN SCHOOL DISTRICT 41	3,232.90	116,407.49	0.00	116,407.49
19-022-041X-10	ST WALTER SCHOOL	606.22	21,828.25	0.00	21,828.25
19-022-042Y-03	TIMOTHY CHRISTIAN HIGH SCHOOL	379.74	13,673.35	0.00	13,673.35
19-022-0440-02	LOMBARD SCHOOL DISTRICT 44	2,966.54	106,816.63	0.00	106,816.63
19-022-0450-02	VILLA PARK SCHOOL DIST 45	3,273.48	117,868.66	0.00	117,868.66
19-022-046X-10	VISITATION	439.78	15,835.22	0.00	15,835.22
19-022-047Y-26	WHEATON ACADEMY	595.81	21,453.42	0.00	21,453.42
19-022-0480-02	SALT CREEK SCHOOL DIST 48	540.45	19,460.06	0.00	19,460.06
19-022-048X-26	WHEATON CHRISTIAN GRAMMAR SCH	488.38	17,585.17	0.00	17,585.17
19-022-052X-10	SACRED HEART	197.45	7,109.61	0.00	7,109.61
19-022-0530-02	BUTLER SCHOOL DISTRICT 53	429.90	15,479.47	0.00	15,479.47
19-022-053X-10	IMMACULATE CONCEPTION GRADE SC	445.45	16,039.38	0.00	16,039.38
19-022-054X-10	ST JAMES THE APOSTLE	227.36	8,186.58	0.00	8,186.58
19-022-055Y-10	MONTINI CATHOLIC HIGH SCHOOL	648.61	23,354.59	0.00	23,354.59
19-022-056Y-10	DRISCOLL CATHOLIC HIGH SCHOOL	357.21	12,862.11	0.00	12,862.11
19-022-057X-10	ST ISIDORE SCHOOL	247.59	8,915.01	0.00	8,915.01
19-022-0580-02	DOWNERS GROVE GRADE SCH DIST 58	4,465.29	160,782.34	288.00	161,070.34
19-022-058X-10	HOLY GHOST SCHOOL	181.70	6,542.50	0.00	6,542.50

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19-022-0600-02	MAERCKER SCHOOL DISTRICT 60	1,253.11	45,120.91	0.00	45,120.91
19-022-060X-10	ST ISAAC JOGUES	582.38	20,969.84	0.00	20,969.84
19-022-0610-02	DARIEN SCHOOL DIST 61	1,587.26	57,152.70	0.00	57,152.70
19-022-0620-02	GOWER SCHOOL DIST 62	869.46	31,306.77	0.00	31,306.77
19-022-0630-02	CASS SCHOOL DIST 63	743.93	26,786.79	0.00	26,786.79
19-022-065X-03	TIMOTHY CHRISTIAN ELEM MIDD SCH	646.55	23,280.42	0.00	23,280.42
19-022-0660-02	CENTER CASS SCHOOL DIST 66	1,163.21	41,883.87	0.00	41,883.87
19-022-0680-02	WOODRIDGE SCHOOL DIST 68	2,582.48	92,987.73	0.00	92,987.73
19-022-069X-26	MEDINAH CHRISTIAN SCHOOL	212.00	7,633.51	0.00	7,633.51
19-022-070X-06	CONCORD LUTHERAN SCHOOL	68.37	2,461.81	0.00	2,461.81
19-022-071X-10	ALL SAINTS CATHOLIC ACADEMY	380.20	13,689.92	0.00	13,689.92
19-022-0860-17	HINSDALE TWP H S DIST 86	4,277.19	154,009.39	0.00	154,009.39
19-022-0870-17	GLENBARD TWP H S DIST 87	8,180.57	294,558.95	0.00	294,558.95
19-022-0880-16	DU PAGE HIGH SCHOOL DIST 88	3,819.54	137,530.72	0.00	137,530.72
19-022-0890-04	GLEN ELLYN C C SCHOOL DIST 89	2,049.66	73,802.40	0.00	73,802.40
19-022-0930-04	COMMUNITY CONSOLIDATED S D 93	4,006.95	144,278.82	0.00	144,278.82
19-022-0940-16	COMMUNITY HIGH SCH DISTRICT 94	2,008.41	72,317.11	0.00	72,317.11
19-022-0990-16	COMMUNITY HIGH SCHOOL DIST 99	5,122.88	184,460.27	0.00	184,460.27
19-022-1000-16	FENTON COMM H S DIST 100	1,400.93	50,443.49	659.00	51,102.49
19-022-1080-16	LAKE PARK COMM H S DIST 108	2,781.27	100,145.59	0.00	100,145.59
19-022-127Z-23	ISLAMIC FOUNDATION SCHOOL	633.66	22,816.29	0.00	22,816.29
19-022-1800-04	COMMUNITY CONS SCH DIST 180	660.73	23,791.00	0.00	23,791.00
19-022-1810-04	HINSDALE C C SCHOOL DIST 181	3,727.68	134,223.11	-6,618.00	127,605.11
19-022-2000-26	COMMUNITY UNIT SCHOOL DIST 200	12,625.87	454,621.51	-3,633.00	450,988.51
19-022-2010-26	WESTMONT C U SCHOOL DIST 201	1,384.43	49,849.37	0.00	49,849.37
19-022-2020-26	LISLE C U SCH DIST 202	1,457.23	52,470.69	0.00	52,470.69
19-022-2030-26	NAPERVILLE C U DIST 203	17,279.53	622,186.51	0.00	622,186.51
19-022-2040-26	INDIAN PRAIRIE C U SCH DIST 204	26,697.28	961,292.78	2,211.00	963,503.78
19-022-2050-26	ELMHURST SCHOOL DIST 205	7,523.91	270,914.50	0.00	270,914.50
County Totals		166,020.24	5,977,914.50	-10,596.00	5,967,318.50
Region Totals		166,020.24	5,977,914.50	-10,596.00	5,967,318.50

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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	938.50	33,792.70	0.00	33,792.70
County Totals	938.50	33,792.70	0.00	33,792.70
030 GALLATIN				
20-030-0070-26 GALLATIN C U SCHOOL DISTRICT 7	766.67	27,605.60	0.00	27,605.60
County Totals	766.67	27,605.60	0.00	27,605.60
035 HARDIN				
20-035-0010-26 HARDIN CO COMM UNIT DIST 1	589.62	21,230.53	0.00	21,230.53
County Totals	589.62	21,230.53	0.00	21,230.53
076 POPE				
20-076-0010-26 POPE CO COMM UNIT DIST 1	490.34	17,655.74	0.00	17,655.74
County Totals	490.34	17,655.74	0.00	17,655.74
083 SALINE				
20-083-0010-26 GALATIA C U SCHOOL DIST 1	394.20	14,194.02	0.00	14,194.02
20-083-0020-26 CARRIER MILLS-STONEFORT CUSD 2	468.81	16,880.51	0.00	16,880.51
20-083-0030-26 HARRISBURG C U SCHOOL DIST 3	1,962.70	70,671.22	0.00	70,671.22
20-083-0040-26 ELDORADO COMM UNIT DISTRICT 4	1,055.39	38,001.58	197.00	38,198.58
County Totals	3,881.10	139,747.33	197.00	139,944.33
093 WABASH				
20-093-001X-10 ST MARY SCHOOL	115.96	4,175.39	0.00	4,175.39
20-093-0170-24 ALLENDALE C C SCHOOL DIST 17	148.43	5,344.54	0.00	5,344.54
20-093-3480-26 WABASH C U SCH DIST 348	1,590.08	57,254.24	0.00	57,254.24

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County Totals	1,854.47	66,774.17	0.00	66,774.17	
096 WAYNE					
20-096-0060-04	NEW HOPE C C SCHOOL DIST 6	189.71	6,830.92	0.00	6,830.92
20-096-0140-04	GEFF C C SCHOOL DISTRICT 14	92.20	3,319.86	0.00	3,319.86
20-096-0170-04	JASPER COMM CONS SCHOOL DIST 17	165.64	5,964.22	0.00	5,964.22
20-096-1000-26	WAYNE CITY C U SCHOOL DIST 100	573.39	20,646.14	0.00	20,646.14
20-096-1120-04	FAIRFIELD PUBLIC SCHOOL DIST 112	576.72	20,766.04	0.00	20,766.04
20-096-2000-26	NORTH WAYNE C U SCHOOL DIST 200	427.59	15,396.29	0.00	15,396.29
20-096-2250-16	FAIRFIELD COMM H S DIST 225	478.40	17,225.82	0.00	17,225.82
County Totals	2,503.65	90,149.29	0.00	90,149.29	
097 WHITE					
20-097-0010-26	GRAYVILLE C U SCHOOL DIST 1	305.73	11,008.46	0.00	11,008.46
20-097-0030-26	NORRIS CITY-OMAHA-ENFIELD CUSD 3	715.93	25,778.59	-361.00	25,417.59
20-097-0050-26	CARMi-WHITE COUNTY C U S DIST 5	1,227.98	44,216.05	0.00	44,216.05
County Totals	2,249.64	81,003.10	-361.00	80,642.10	
Region Totals	13,273.99	477,958.46	-164.00	477,794.46	

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21 FRANKLIN-WILLIAMSON ROE					
028 FRANKLIN					
21-028-002X-10	ST JOHN THE BAPTIST	87.44	3,148.46	0.00	3,148.46
21-028-0470-04	BENTON COMM CONS SCH DIST 47	1,020.44	36,743.13	0.00	36,743.13
21-028-0910-04	AKIN COMM CONS SCHOOL DIST 91	100.09	3,603.95	0.00	3,603.95
21-028-0990-26	CHRISTOPHER UNIT 99	764.97	27,544.38	0.00	27,544.38
21-028-1030-13	BENTON CONS HIGH SCHOOL DIST 103	521.63	18,782.41	0.00	18,782.41
21-028-1150-04	EWING NORTHERN C C DISTRICT 115	208.10	7,493.09	0.00	7,493.09
21-028-1680-26	FRANKFORT COMM UNIT SCH DIST 168	1,772.56	63,824.82	0.00	63,824.82
21-028-1740-26	THOMPSONVILLE CUSD 174	304.08	10,949.05	0.00	10,949.05
21-028-1880-26	ZEIGLER-ROYALTON C U S DIST 188	604.90	21,780.72	0.00	21,780.72
21-028-1960-26	SESSER-VALIER COMM UNIT S D 196	742.33	26,729.18	0.00	26,729.18
County Totals		6,126.54	220,599.19	0.00	220,599.19
100 WILLIAMSON					
21-100-0010-26	JOHNSTON CITY C U SCH DIST 1	1,118.81	40,285.15	0.00	40,285.15
21-100-001X-10	OUR LADY MT CARMEL SCHOOL	247.50	8,911.77	0.00	8,911.77
21-100-0020-26	MARION COMM UNIT SCH DIST 2	3,669.54	132,129.65	-193.00	131,936.65
21-100-0030-26	CRAB ORCHARD C U SCH DIST 3	397.85	14,325.44	0.00	14,325.44
21-100-0040-26	HERRIN C U SCH DIST 4	2,128.05	76,625.00	0.00	76,625.00
21-100-0050-26	CARTERVILLE C U SCH DIST 5	1,681.18	60,534.49	0.00	60,534.49
County Totals		9,242.93	332,811.50	-193.00	332,618.50
Region Totals		15,369.47	553,410.69	-193.00	553,217.69

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22 FULTON-SCHUYLER ROE					
029 FULTON					
22-029-0010-26	ASTORIA COMM UNIT SCH DIST 1	354.65	12,769.93	0.00	12,769.93
22-029-0020-26	V I T COMM UNIT SCH DISTRICT 2	364.57	13,127.12	0.00	13,127.12
22-029-0030-26	COMM UNIT SCH DIST 3 FULTON CTY	466.98	16,814.62	0.00	16,814.62
22-029-0040-26	SPOON RIVER VALLEY C U S DIST 4	411.06	14,801.10	0.00	14,801.10
22-029-0660-25	CANTON UNION SCHOOL DIST 66	2,422.17	87,215.42	0.00	87,215.42
22-029-0970-26	LEWISTOWN SCHOOL DIST 97	706.20	25,428.24	0.00	25,428.24
22-029-1760-26	AVON COMM UNIT SCH DIST 176	222.77	8,021.31	0.00	8,021.31
County Totals		4,948.40	178,177.74	0.00	178,177.74
085 SCHUYLER					
22-085-0050-26	SCHUYLER-INDUSTRY	1,191.63	42,907.19	0.00	42,907.19
County Totals		1,191.63	42,907.19	0.00	42,907.19
Region Totals		6,140.03	221,084.93	0.00	221,084.93

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24 GRUNDY-KENDALL ROE					
032 GRUNDY					
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,929.52	69,476.50	0.00	69,476.50
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	328.54	11,829.79	0.00	11,829.79
24-032-002X-10	IMMACULATE CONCEPTION	219.12	7,889.89	0.00	7,889.89
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	97.39	3,506.74	0.00	3,506.74
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,191.63	42,907.19	0.00	42,907.19
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	685.30	24,675.70	0.00	24,675.70
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	227.92	8,206.75	0.00	8,206.75
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	228.11	8,213.59	0.00	8,213.59
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 7	84.69	3,049.44	0.00	3,049.44
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	158.04	5,690.57	0.00	5,690.57
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	1,017.92	36,652.39	0.00	36,652.39
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	2,140.17	77,061.41	0.00	77,061.41
24-032-2010-04	MINOOKA COMM CONS S DIST 201	3,181.83	114,568.61	0.00	114,568.61
County Totals		11,490.18	413,728.57	0.00	413,728.57
047 KENDALL					
24-047-001X-06	CROSS LUTHERAN SCHOOL	259.03	9,326.93	0.00	9,326.93
24-047-002X-10	ST MARY SCHOOL	207.00	7,453.48	0.00	7,453.48
24-047-0180-16	NEWARK COMM H S DIST 18	181.02	6,518.01	0.00	6,518.01
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	266.94	9,611.75	0.00	9,611.75
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	2,064.13	74,323.42	0.00	74,323.42
24-047-0900-04	LISBON COMM CONS SCH DIST 90	114.17	4,110.94	0.00	4,110.94
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	4,350.57	156,651.60	0.00	156,651.60
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 3	13,230.44	476,390.35	0.00	476,390.35
County Totals		20,673.30	744,386.48	0.00	744,386.48
Region Totals		32,163.48	1,158,115.05	0.00	1,158,115.05

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25 HAMILTON-JEFFERSON ROE					
033 HAMILTON					
25-033-0100-26	HAMILTON CO C U SCHOOL DIST 10	1,139.71	41,037.70	0.00	41,037.70
County Totals		1,139.71	41,037.70	0.00	41,037.70
041 JEFFERSON					
25-041-0010-26	WALTONVILLE C U SCHOOL DIST 1	328.75	11,837.35	0.00	11,837.35
25-041-0020-04	ROME COMM CONS SCHOOL DIST 2	291.53	10,497.16	0.00	10,497.16
25-041-002X-10	ST MARYS	137.92	4,966.11	0.00	4,966.11
25-041-0030-04	FIELD COMM CONS SCHOOL DIST 3	267.47	9,630.83	0.00	9,630.83
25-041-0040-04	WOODLAWN COMM CONS SCH DIST 4	315.61	11,364.21	0.00	11,364.21
25-041-0050-04	OPDYKE-BELLE-RIVE CC SCH DIST 5	186.03	6,698.41	0.00	6,698.41
25-041-0060-04	GRAND PRAIRIE C C SCH DIST 6	81.49	2,934.22	0.00	2,934.22
25-041-0070-04	DODDS COMM CONS SCHOOL DIST 7	153.55	5,528.90	0.00	5,528.90
25-041-0080-04	INA COMM CONS SCHOOL DIST 8	110.21	3,968.35	0.00	3,968.35
25-041-0120-04	MCCLELLAN C C SCHOOL DIST 12	59.43	2,139.90	0.00	2,139.90
25-041-0790-02	SUMMERSVILLE SCHOOL DIST 79	254.52	9,164.54	0.00	9,164.54
25-041-0800-02	MOUNT VERNON SCHOOL DIST 80	1,423.60	51,259.77	0.00	51,259.77
25-041-0820-02	BETHEL SCHOOL DISTRICT 82	113.99	4,104.45	0.00	4,104.45
25-041-0990-04	FARRINGTON C C SCHOOL DIST 99	48.33	1,740.23	0.00	1,740.23
25-041-1140-04	BLUFORD C C SCHOOL DIST 114	281.13	10,122.69	-576.00	9,546.69
25-041-2010-17	MT VERNON TWP H S DIST 201	1,236.61	44,526.79	-394.00	44,132.79
25-041-2040-17	WEBBER TOWNSHIP H S DIST 204	181.17	6,523.41	0.00	6,523.41
25-041-2050-16	WOODLAWN COMM H S DIST 205	204.63	7,368.14	0.00	7,368.14
County Totals		5,675.97	204,375.46	-970.00	203,405.46
Region Totals		6,815.68	245,413.16	-970.00	244,443.16

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26 HANCOCK-MC DONOUGH ROE					
034 HANCOCK					
26-034-002X-10	ST PETER AND PAUL	62.45	2,248.65	0.00	2,248.65
26-034-3070-16	ILLINI WEST H S DIST 307	467.86	16,846.30	0.00	16,846.30
26-034-3160-26	WARSAW COMM UNIT SCH DISTRICT 3	453.76	16,338.60	0.00	16,338.60
26-034-3170-04	CARTHAGE ESD 317	436.00	15,699.11	0.00	15,699.11
26-034-3250-26	NAUVOO-COLUSA C U S DIST 325	269.37	9,699.24	0.00	9,699.24
26-034-3270-04	DALLAS ESD 327	211.46	7,614.07	0.00	7,614.07
26-034-3280-24	HAMILTON C C SCHOOL DIST 328	582.99	20,991.80	0.00	20,991.80
26-034-3370-26	SOUTHEASTERN C U SCH DIST 337	487.82	17,565.00	0.00	17,565.00
26-034-3470-04	LA HARPE CUSD 347	247.08	8,896.64	0.00	8,896.64
County Totals		3,218.79	115,899.41	0.00	115,899.41
062 MCDONOUG					
26-062-001X-10	ST PAUL SCHOOL	103.21	3,716.30	0.00	3,716.30
26-062-1030-26	WEST PRAIRIE	633.97	22,827.45	0.00	22,827.45
26-062-1700-26	BUSHNELL PRAIRIE CITY CUS D 170	731.38	26,334.90	0.00	26,334.90
26-062-1850-26	MACOMB COMM UNIT SCH DIST 185	1,726.36	62,161.29	0.00	62,161.29
County Totals		3,194.92	115,039.94	0.00	115,039.94
Region Totals		6,413.71	230,939.35	0.00	230,939.35

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27 HENDERSON-MERCER-WARREN ROE				
036 HENDERSON				
27-036-2350-26 WEST CENTRAL	942.28	33,928.81	0.00	33,928.81
County Totals	942.28	33,928.81	0.00	33,928.81
066 MERCER				
27-066-2010-26 ALEDO COMM UNIT SCH DIST 201	850.53	30,625.16	0.00	30,625.16
27-066-2030-26 WESTMER COMM UNIT SCH DIST 203	494.93	17,821.02	0.00	17,821.02
County Totals	1,345.46	48,446.18	0.00	48,446.18
094 WARREN				
27-094-001X-10 IMMACULATE CONCEPTION SCHOOL	129.90	4,677.33	0.00	4,677.33
27-094-2380-26 MONMOUTH-ROSEVILLE	1,607.28	57,873.56	0.00	57,873.56
27-094-3040-26 UNITED CUSD 304	876.95	31,576.46	0.00	31,576.46
County Totals	2,614.13	94,127.35	0.00	94,127.35
Region Totals	4,901.87	176,502.34	0.00	176,502.34

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28 BUREAU-HENRY-STARK ROE					
006 BUREAU					
28-006-001Y-10	ST BEDE ACADEMY	269.28	9,696.00	0.00	9,696.00
28-006-003X-10	ST LOUIS GRADE SCHOOL	115.54	4,160.27	0.00	4,160.27
28-006-0170-04	OHIO COMM CONS SCHOOL DIST 17	82.50	2,970.59	0.00	2,970.59
28-006-0840-04	MALDEN COMM CONS SCH DIST 84	85.37	3,073.93	0.00	3,073.93
28-006-0920-02	CHERRY SCHOOL DIST 92	68.32	2,460.01	0.00	2,460.01
28-006-0940-04	LADD COMM CONS SCHOOL DIST 94	193.81	6,978.54	0.00	6,978.54
28-006-0980-02	DALZELL SCHOOL DISTRICT 98	72.22	2,600.44	0.00	2,600.44
28-006-0990-04	SPRING VALLEY C C SCH DIST 99	647.69	23,321.47	0.00	23,321.47
28-006-1030-22	DEPUE UNIT SCHOOL DIST 103	425.73	15,329.32	-282.00	15,047.32
28-006-1150-02	PRINCETON ELEM SCHOOL DIST 115	1,134.88	40,863.79	0.00	40,863.79
28-006-1750-04	LEPERTOWN C C SCH DIST 175	33.18	1,194.72	0.00	1,194.72
28-006-3030-26	LA MOILLE C U SCHOOL DIST 303	329.02	11,847.07	0.00	11,847.07
28-006-3070-24	NEPONSET COM CONS DIST 307	96.94	3,490.53	0.00	3,490.53
28-006-3400-26	BUREAU VALLEY CUSD 340	1,072.96	38,634.22	0.00	38,634.22
28-006-5000-15	PRINCETON HIGH SCH DIST 500	607.23	21,864.62	0.00	21,864.62
28-006-5020-17	HALL HIGH SCH DIST 502	429.41	15,461.83	0.00	15,461.83
28-006-5050-16	OHIO COMMUNITY H S DIST 505	52.55	1,892.18	0.00	1,892.18
County Totals		5,716.63	205,839.53	-282.00	205,557.53
037 HENRY					
28-037-004X-10	ST MALACHY SCHOOL	114.31	4,115.98	0.00	4,115.98
28-037-007X-10	VISITATION	104.38	3,758.43	0.00	3,758.43
28-037-1900-02	COLONA SCHOOL DISTRICT 190	441.00	15,879.15	0.00	15,879.15
28-037-2230-26	ORION COMM UNIT SCHOOL DIST 223	998.71	35,960.69	0.00	35,960.69
28-037-2240-26	GALVA COMM UNIT SCH DIST 224	578.52	20,830.85	0.00	20,830.85
28-037-2250-26	ALWOOD COMM UNIT SCH DIST 225	430.75	15,510.08	0.00	15,510.08
28-037-2260-26	ANNAWAN COMM UNIT SCH DIST 226	367.96	13,249.19	0.00	13,249.19
28-037-2270-26	CAMBRIDGE C U SCH DIST 227	475.60	17,125.00	0.00	17,125.00
28-037-2280-26	GENESE0 COMM UNIT SCH DIST 228	2,593.02	93,367.24	-792.00	92,575.24

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28-037-2290-26	KEWANEE COMM UNIT SCH DIST 229	1,607.51	57,881.84	-1,080.00	56,801.84
28-037-2300-26	WETHERSFIELD C U SCH DIST 230	607.37	21,869.66	0.00	21,869.66
County Totals		8,319.13	299,548.11	-1,872.00	297,676.11
088 STARK					
28-088-0010-26	BRADFORD COMM UNIT SCH DIST 1	301.63	10,860.83	0.00	10,860.83
28-088-1000-26	STARK COUNTY C U SCH DIST 100	767.10	27,621.08	0.00	27,621.08
County Totals		1,068.73	38,481.91	0.00	38,481.91
Region Totals		15,104.49	543,869.55	-2,154.00	541,715.55

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30 JACKSON-PERRY ROE					
039 JACKSON					
30-039-001X-06	CHRIST LUTHERAN SCHOOL	36.14	1,301.30	0.00	1,301.30
30-039-002X-06	IMMANUEL LUTHERAN SCHOOL	56.03	2,017.48	0.00	2,017.48
30-039-003X-10	ST ANDREWS SCHOOL	121.20	4,364.07	0.00	4,364.07
30-039-0860-03	DESOTO CONS SCHOOL DISTRICT 86	220.62	7,943.90	0.00	7,943.90
30-039-0950-02	CARBONDALE ELEM SCH DIST 95	1,171.59	42,185.61	0.00	42,185.61
30-039-1300-04	GIANT CITY C C SCHOOL DIST 130	246.90	8,890.16	0.00	8,890.16
30-039-1400-04	UNITY POINT C C SCHOOL DIST 140	618.63	22,275.10	0.00	22,275.10
30-039-1650-16	CARBONDALE COMM H S DISTRICT 165	1,014.82	36,540.77	0.00	36,540.77
30-039-1760-26	TRICO COMM UNIT SCH DISTRICT 176	890.00	32,046.36	0.00	32,046.36
30-039-1860-26	MURPHYSBORO C U SCH DIST 186	1,844.68	66,421.66	0.00	66,421.66
30-039-1960-26	ELVERADO C U SCHOOL DIST 196	473.68	17,055.86	0.00	17,055.86
County Totals		6,694.29	241,042.27	0.00	241,042.27
073 PERRY					
30-073-002X-10	ST BRUNO	105.69	3,805.59	0.00	3,805.59
30-073-0050-02	TAMAROA SCHOOL DIST 5	129.23	4,653.20	0.00	4,653.20
30-073-0500-02	PINCKNEYVILLE SCH DIST 50	571.61	20,582.04	0.00	20,582.04
30-073-1010-16	PINCKNEYVILLE COMM H S DIST 101	494.69	17,812.37	0.00	17,812.37
30-073-2040-04	COMMUNITY CONS SCH DIST 204	167.35	6,025.80	0.00	6,025.80
30-073-3000-26	DU QUOIN C U SCHOOL DISTRICT 300	1,403.54	50,537.47	0.00	50,537.47
County Totals		2,872.11	103,416.47	0.00	103,416.47
Region Totals		9,566.40	344,458.74	0.00	344,458.74

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31 KANE ROE				
045 KANE				
31-045-001X-10 ANNUNCIATION	215.01	7,741.90	0.00	7,741.90
31-045-005Z-01 ELGIN ACADEMY	399.53	14,385.93	0.00	14,385.93
31-045-007X-06 GOOD SHEPHERD LUTHERAN SCHOOL	140.63	5,063.68	0.00	5,063.68
31-045-008X-10 HOLY ANGELS	603.11	21,716.27	0.00	21,716.27
31-045-009X-16 FOX VALLEY MONTESSORI	42.96	1,546.87	0.00	1,546.87
31-045-010X-06 IMMANUEL LUTHERAN SCHOOL	199.79	7,193.87	0.00	7,193.87
31-045-013Y-10 AURORA CENTRAL CATHOLIC HIGH SC	457.43	16,470.75	0.00	16,470.75
31-045-014Y-10 MARMION ACADEMY	506.82	18,249.14	0.00	18,249.14
31-045-015Z-14 MOOSEHEART CHILD CITY AND SCH I	218.41	7,864.32	0.00	7,864.32
31-045-017X-10 OUR LADY OF GOOD COUNSEL SCHOO	190.82	6,870.88	0.00	6,870.88
31-045-019Y-10 ROSARY HIGH SCHOOL	454.08	16,350.12	0.00	16,350.12
31-045-021X-10 ST CATHERINE OF SIENA	251.84	9,068.04	0.00	9,068.04
31-045-022X-10 ST CHARLES BORROMEO	105.75	3,807.76	0.00	3,807.76
31-045-023Y-10 ST EDWARD CENTRAL CATHOLIC H S	413.56	14,891.11	0.00	14,891.11
31-045-024X-06 ST JOHNS LUTHERAN SCHOOL	128.52	4,627.64	0.00	4,627.64
31-045-025X-10 ST JOSEPH SCHOOL	178.22	6,417.19	0.00	6,417.19
31-045-026X-10 ST JOSEPH ELEMENTARY	190.43	6,856.84	0.00	6,856.84
31-045-027X-10 ST LAURENCE SCHOOL	187.06	6,735.50	0.00	6,735.50
31-045-029X-10 ST MARY SCHOOL	199.85	7,196.03	0.00	7,196.03
31-045-031X-10 ARCHBISHOP ROMERO CATHOLIC SCH	125.56	4,521.06	0.00	4,521.06
31-045-032X-10 ST PATRICK SCHOOL	515.16	18,549.44	0.00	18,549.44
31-045-033X-06 ST PAULS LUTHERAN	137.45	4,949.18	0.00	4,949.18
31-045-034X-10 ST PETER SCHOOL	109.63	3,947.46	0.00	3,947.46
31-045-035X-10 ST PETER	499.13	17,972.25	0.00	17,972.25
31-045-037X-10 ST RITA OF CASCIA	256.04	9,219.27	0.00	9,219.27
31-045-038X-10 ST THERESE OF JESUS	75.95	2,734.74	0.00	2,734.74
31-045-039X-10 ST THOMAS MORE	225.97	8,136.53	0.00	8,136.53
31-045-043X-10 ST JOHN THE EVANGELIST	207.76	7,480.84	0.00	7,480.84
31-045-045Z-26 AURORA CHRISTIAN SCHOOLS INC	779.53	28,068.65	0.00	28,068.65
31-045-0460-22 SCHOOL DISTRICT 46	36,692.38	1,321,187.77	0.00	1,321,187.77

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	2008 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
31-045-049X-26	COVENANT CHRISTIAN SCHOOL	78.75	2,835.56	0.00	2,835.56
31-045-096X-01	GLENWOOD SCHOOL	41.29	1,486.73	0.00	1,486.73
31-045-097X-06	IMMANUEL LUTHERAN SCHOOL	181.52	6,536.02	0.00	6,536.02
31-045-099Z-06	FOX VALLEY LUTHERAN ACADEMY	19.43	699.62	0.00	699.62
31-045-1010-22	BATAVIA UNIT SCHOOL DIST 101	6,015.02	216,583.69	0.00	216,583.69
31-045-1290-22	AURORA WEST UNIT SCHOOL DIST 129	11,360.89	409,073.19	0.00	409,073.19
31-045-1310-22	AURORA EAST UNIT SCHOOL DIST 131	11,273.73	405,934.81	0.00	405,934.81
31-045-3000-26	COMM UNIT SCH DIST 300	18,133.31	652,928.69	0.00	652,928.69
31-045-3010-26	CENTRAL COMM UNIT SCH DIST 301	2,916.57	105,017.35	0.00	105,017.35
31-045-3020-26	KANELAND C U SCHOOL DIST 302	4,068.21	146,484.62	0.00	146,484.62
31-045-3030-26	ST CHARLES C U SCHOOL DIST 303	12,563.65	452,381.14	0.00	452,381.14
31-045-3040-26	GENEVA COMM UNIT SCH DIST 304	5,564.39	200,357.79	0.00	200,357.79
County Totals		116,925.14	4,210,140.24	0.00	4,210,140.24
Region Totals		116,925.14	4,210,140.24	0.00	4,210,140.24

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32 IROQUOIS-KANKAKEE ROE					
038 IROQUOIS					
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	456.91	16,452.02	-99.00	16,353.02
32-038-003X-06	ST JOHNS LUTHERAN SCHOOL	75.93	2,734.02	0.00	2,734.02
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,074.97	38,706.60	-147.00	38,559.60
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	293.53	10,569.18	0.00	10,569.18
32-038-007Y-06	CHRIST LUTHERAN HIGH SCHOOL	27.42	987.32	0.00	987.32
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,193.50	42,974.53	0.00	42,974.53
32-038-0100-26	IROQUOIS WEST C U S DIST 10	834.12	30,034.28	0.00	30,034.28
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	183.94	6,623.15	0.00	6,623.15
32-038-2490-26	CRESCENT-IROQUOIS	174.79	6,293.69	0.00	6,293.69
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	448.44	16,147.04	-861.00	15,286.04
County Totals		4,763.55	171,521.83	-1,107.00	170,414.83
046 KANKAKEE					
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,149.01	41,372.57	-936.00	40,436.57
32-046-001X-10	MATERNITY B V M	269.00	9,685.92	0.00	9,685.92
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	1,976.62	71,172.44	-311.00	70,861.44
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	2,035.17	73,280.66	0.00	73,280.66
32-046-005X-10	ST JOSEPH	226.09	8,140.85	0.00	8,140.85
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	545.05	19,625.69	0.00	19,625.69
32-046-007X-10	ST PATRICK ACADEMY	73.52	2,647.25	0.00	2,647.25
32-046-008X-10	AQUINAS CATHOLIC ACAD-HICKORY	161.55	5,816.95	0.00	5,816.95
32-046-009X-06	ST PAULS LUTHERAN SCHOOL	104.83	3,774.63	0.00	3,774.63
32-046-014Y-10	BISHOP MCNAMARA HIGH SCHOOL	422.55	15,214.82	0.00	15,214.82
32-046-016Z-26	KANKAKEE TRINITY ACADEMY	164.85	5,935.78	0.00	5,935.78
32-046-017X-03	UNITY CHRISTIAN SCHOOL	16.60	597.72	0.00	597.72
32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,320.02	83,537.29	0.00	83,537.29
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,309.47	47,150.27	0.00	47,150.27
32-046-1110-25	KANKAKEE SCHOOL DIST 111	4,848.78	174,590.71	0.00	174,590.71
32-046-2560-04	ST ANNE C C SCHOOL DIST 256	372.80	13,423.46	0.00	13,423.46

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32-046-2580-04	ST GEORGE C C SCHOOL DIST 258	401.14	14,443.91	312.00	14,755.91
32-046-2590-04	PEMBROKE C C SCHOOL DISTRICT 259	246.61	8,879.72	0.00	8,879.72
32-046-3020-16	ST ANNE COMM H S DIST 302	217.72	7,839.48	0.00	7,839.48
32-046-3070-16	BRADLEY BOURBONNAIS C HS D 307	1,937.55	69,765.64	0.00	69,765.64
County Totals		18,798.93	676,895.76	-935.00	675,960.76
Region Totals		23,562.48	848,417.59	-2,042.00	846,375.59

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33 KNOX ROE				
048 KNOX				
33-048-003X-10 COSTA CATHOLIC SCHOOL	263.57	9,490.40	0.00	9,490.40
33-048-009Z-26 GALESBURG CHRISTIAN SCHOOL	57.41	2,067.17	0.00	2,067.17
33-048-2020-26 KNOXVILLE C U SCHOOL DIST 202	1,002.22	36,087.08	0.00	36,087.08
33-048-2050-26 GALESBURG C U SCHOOL DIST 205	4,253.90	153,170.79	0.00	153,170.79
33-048-2080-26 R O W V A COMM UNIT SCH DIST 208	690.31	24,856.09	0.00	24,856.09
33-048-2100-26 WILLIAMSFIELD C U S DIST 210	257.88	9,285.52	0.00	9,285.52
33-048-2170-26 ABINGDON C U SCHOOL DIST 217	706.99	25,456.69	0.00	25,456.69
County Totals	7,232.28	260,413.74	0.00	260,413.74
Region Totals	7,232.28	260,413.74	0.00	260,413.74

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34 LAKE ROE				
049 LAKE				
34-049-0010-02 WINTHROP HARBOR SCHOOL DIST 1	670.91	24,157.55	0.00	24,157.55
34-049-0030-04 BEACH PARK C C SCHOOL DIST 3	2,501.42	90,068.99	197.00	90,265.99
34-049-0060-02 ZION ELEMENTARY SCHOOL DISTRICT 6	2,596.38	93,488.23	-552.00	92,936.23
34-049-006X-10 HOLY CROSS SCHOOL	332.69	11,979.22	0.00	11,979.22
34-049-012X-16 MONTESSORI SCH OF LONG GROVE	53.00	1,908.38	0.00	1,908.38
34-049-014X-10 OUR LADY OF HUMILITY	224.12	8,069.92	0.00	8,069.92
34-049-015X-10 PRINCE OF PEACE	230.09	8,284.88	0.00	8,284.88
34-049-016X-10 ST ANASTASIA	284.47	10,242.95	0.00	10,242.95
34-049-017X-10 ST ANNE	455.52	16,401.97	0.00	16,401.97
34-049-019X-10 ST BEDE	275.44	9,917.81	0.00	9,917.81
34-049-020X-10 ST FRANCIS DE SALES	431.11	15,523.04	0.00	15,523.04
34-049-021X-10 ST GILBERT	728.34	26,225.44	0.00	26,225.44
34-049-022X-10 ST JAMES	158.37	5,702.45	0.00	5,702.45
34-049-023X-10 ST JOSEPH SCHOOL	466.77	16,807.05	0.00	16,807.05
34-049-0240-04 MILLBURN C C SCHOOL DIST 24	1,495.76	53,858.04	0.00	53,858.04
34-049-024X-10 ST JOSEPH	270.18	9,728.41	0.00	9,728.41
34-049-025X-10 ACADEMY OF OUR LADY	211.93	7,630.99	0.00	7,630.99
34-049-026X-10 SCHOOL OF ST MARY	492.26	17,724.88	0.00	17,724.88
34-049-027X-10 ST MARY OF THE ANNUNCIATION	212.52	7,652.24	0.00	7,652.24
34-049-028X-10 ST MARY	428.55	15,430.86	0.00	15,430.86
34-049-029X-06 ST MATTHEW LUTHERAN SCHOOL	84.84	3,054.85	0.00	3,054.85
34-049-030X-10 ST PATRICK	577.94	20,809.97	0.00	20,809.97
34-049-032X-10 ST PETER SCHOOL	210.85	7,592.11	0.00	7,592.11
34-049-0330-02 EMMONS SCHOOL DISTRICT 33	339.98	12,241.71	0.00	12,241.71
34-049-0340-04 ANTIOCH C C SCHOOL DISTRICT 34	2,791.86	100,526.90	0.00	100,526.90
34-049-034X-10 TRANSFIGURATION	191.93	6,910.85	0.00	6,910.85
34-049-035X-10 SANTA MARIA DEL POPOLO	272.18	9,800.42	0.00	9,800.42
34-049-0360-02 GRASS LAKE SCHOOL DIST 36	205.66	7,405.23	0.00	7,405.23
34-049-0370-02 GAVIN SCHOOL DIST 37	839.36	30,222.96	-387.00	29,835.96
34-049-0380-02 BIG HOLLOW SCHOOL DIST 38	1,333.73	48,023.81	0.00	48,023.81

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34-049-0410-04	LAKE VILLA C C SCHOOL DIST 41	2,984.03	107,446.39	0.00	107,446.39
34-049-0460-04	GRAYSLAKE C C SCHOOL DISTRICT 46	3,767.07	135,641.43	0.00	135,641.43
34-049-0500-04	WOODLAND C C SCHOOL DIST 50	6,684.99	240,707.39	0.00	240,707.39
34-049-055Y-10	ST MARTIN DE PORRES HIGH SCHOOL	181.49	6,534.94	0.00	6,534.94
34-049-0560-02	GURNEE SCHOOL DIST 56	2,058.48	74,119.98	0.00	74,119.98
34-049-0600-26	WAUKEGAN C U SCHOOL DIST 60	14,197.49	511,211.05	-6,180.00	505,031.05
34-049-0650-02	LAKE BLUFF ELEM SCHOOL DIST 65	965.43	34,762.38	0.00	34,762.38
34-049-0670-05	LAKE FOREST SCHOOL DIST 67	2,108.86	75,934.02	0.00	75,934.02
34-049-0680-02	OAK GROVE SCHOOL DIST 68	1,009.12	36,335.53	0.00	36,335.53
34-049-068Y-01	LAKE FOREST ACADEMY	384.50	13,844.75	0.00	13,844.75
34-049-069Y-10	CARMEL CATHOLIC HIGH SCHOOL	1,379.22	49,661.77	0.00	49,661.77
34-049-0700-02	LIBERTYVILLE SCHOOL DIST 70	2,534.82	91,271.63	0.00	91,271.63
34-049-0720-02	RONDOUT SCHOOL DIST 72	154.71	5,570.67	0.00	5,570.67
34-049-0730-04	HAWTHORN C C SCHOOL DIST 73	3,316.00	119,399.69	0.00	119,399.69
34-049-0750-02	MUNDELEIN ELEM SCHOOL DIST 75	1,875.17	67,519.51	-901.00	66,618.51
34-049-0760-02	DIAMOND LAKE SCHOOL DIST 76	1,081.49	38,941.37	0.00	38,941.37
34-049-0790-02	FREMONT SCHOOL DIST 79	1,992.13	71,730.91	0.00	71,730.91
34-049-0950-26	LAKE ZURICH C U SCH DIST 95	6,142.82	221,185.40	0.00	221,185.40
34-049-0960-04	KILDEER COUNTRYSIDE C C S DIST 96	3,076.18	110,764.45	0.00	110,764.45
34-049-1020-04	APTAKISIC-TRIPP C C S DIST 102	1,874.04	67,478.83	0.00	67,478.83
34-049-1030-02	LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,598.23	57,547.70	0.00	57,547.70
34-049-1060-02	BANNOCKBURN SCHOOL DIST 106	173.51	6,247.60	0.00	6,247.60
34-049-1090-02	DEERFIELD SCHOOL DIST 109	3,057.21	110,081.40	0.00	110,081.40
34-049-1120-02	NORTH SHORE SD 112	3,972.23	143,028.65	0.00	143,028.65
34-049-1130-17	TOWNSHIP HIGH SCHOOL DIST 113	3,487.76	125,584.27	0.00	125,584.27
34-049-1140-02	FOX LAKE GRADE SCHOOL DIST 114	784.02	28,230.32	0.00	28,230.32
34-049-1150-16	LAKE FOREST COMM H S DISTRICT 115	1,734.04	62,437.83	0.00	62,437.83
34-049-1160-26	ROUND LAKE AREA SCHS - DIST 116	6,282.17	226,202.99	-3,109.00	223,093.99
34-049-1170-16	ANTIOCH COMM HIGH SCH DIST 117	2,598.47	93,563.48	-523.00	93,040.48
34-049-1180-26	WAUCONDA COMM UNIT S DIST 118	3,957.94	142,514.11	0.00	142,514.11
34-049-1200-13	MUNDELEIN CONS HIGH SCH DIST 120	2,114.90	76,151.51	0.00	76,151.51
34-049-1210-17	WARREN TWP HIGH SCH DIST 121	3,943.44	141,992.01	0.00	141,992.01

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34-049-1240-16	GRANT COMM H S DISTRICT 124	1,627.81	58,612.79	0.00	58,612.79
34-049-1250-13	ADLAI E STEVENSON DIST 125	4,438.70	159,824.91	0.00	159,824.91
34-049-1260-17	ZION-BENTON TWP H S DIST 126	2,493.50	89,783.81	0.00	89,783.81
34-049-1270-16	GRAYSLAKE COMM HIGH SCH DIST 127	2,557.42	92,085.39	0.00	92,085.39
34-049-1280-16	LIBERTYVILLE COMM H SCH DIST 128	3,270.12	117,747.68	0.00	117,747.68
34-049-1870-26	NORTH CHICAGO SCHOOL DIST 187	3,688.25	132,803.35	-9,299.00	123,504.35
34-049-2200-26	BARRINGTON C U SCHOOL DIST 220	8,448.05	304,190.14	0.00	304,190.14
County Totals		137,363.97	4,946,084.14	-20,754.00	4,925,330.14
Region Totals		137,363.97	4,946,084.14	-20,754.00	4,925,330.14

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35 LA SALLE ROE				
050 LASALLE				
35-050-0010-26 LELAND COMM UNIT SCH DIST 1	289.80	10,434.87	0.00	10,434.87
35-050-001X-10 TRINITY CATHOLIC ACADEMY	178.25	6,418.27	0.00	6,418.27
35-050-0020-26 COMMUNITY UNIT SCH DIST 2	822.44	29,613.71	0.00	29,613.71
35-050-005X-10 ST COLUMBA SCHOOL	171.01	6,157.58	0.00	6,157.58
35-050-0090-26 EARLVILLE COMM UNIT SCH DIST 9	437.18	15,741.60	0.00	15,741.60
35-050-012X-10 PERU CATHOLIC SCHOOL SYSTEM	185.31	6,672.48	0.00	6,672.48
35-050-016X-10 ST PATRICK SCHOOL	132.32	4,764.47	0.00	4,764.47
35-050-022Y-10 MARQUETTE HIGH SCHOOL	216.04	7,778.98	0.00	7,778.98
35-050-024X-10 ST ANTHONY SCHOOL	219.15	7,890.97	0.00	7,890.97
35-050-025X-10 HOLY FAMILY	151.29	5,447.52	0.00	5,447.52
35-050-028X-10 HOLY CROSS ELEMENTARY SCHOOL	134.01	4,825.32	0.00	4,825.32
35-050-0400-17 STREATOR TWP H S DIST 40	964.73	34,737.17	0.00	34,737.17
35-050-0440-02 STREATOR ELEM SCHOOL DIST 44	1,782.89	64,196.78	0.00	64,196.78
35-050-0650-04 Allen Otter Creek CCSD 65	99.43	3,580.19	0.00	3,580.19
35-050-0790-04 TONICA COMM CONS SCH DIST 79	178.28	6,419.35	0.00	6,419.35
35-050-0820-04 DEER PARK C C SCHOOL DIST 82	58.59	2,109.66	0.00	2,109.66
35-050-0950-04 GRAND RIDGE C C SCHOOL DIST 95	329.78	11,874.44	0.00	11,874.44
35-050-1200-17 LA SALLE-PERU TWP H S D 120	1,149.19	41,379.05	0.00	41,379.05
35-050-1220-02 LASALLE ELEM SCHOOL DIST 122	839.55	30,229.80	0.00	30,229.80
35-050-1240-02 PERU ELEM SCHOOL DISTRICT 124	908.18	32,700.97	0.00	32,700.97
35-050-1250-02 OGLESBY ELEM SCH DIST 125	424.93	15,300.52	0.00	15,300.52
35-050-1400-17 OTTAWA TWP H S DIST 140	1,512.44	54,458.64	0.00	54,458.64
35-050-1410-02 OTTAWA ELEM SCHOOL DIST 141	1,909.93	68,771.12	-261.00	68,510.12
35-050-1500-02 MARSEILLES ELEM SCHOOL DIST 150	529.82	19,077.30	0.00	19,077.30
35-050-1600-17 SENECA TWP H S DIST 160	497.48	17,912.83	0.00	17,912.83
35-050-1700-04 SENECA COMM CONS SCH DIST 170	519.65	18,711.11	0.00	18,711.11
35-050-1750-04 DIMMICK C C SCHOOL DIST 175	110.81	3,989.95	0.00	3,989.95
35-050-1850-04 WALTHAM C C SCHOOL DIST 185	230.58	8,302.53	0.00	8,302.53
35-050-1950-04 WALLACE C C SCHOOL DIST 195	322.53	11,613.38	0.00	11,613.38
35-050-2100-04 MILLER TWP CC SCH DIST 210	237.60	8,555.30	0.00	8,555.30

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35-050-2300-04 RUTLAND C C SCHOOL DIST 230	84.92	3,057.73	0.00	3,057.73
35-050-2800-17 MENDOTA TWP H S DIST 280	589.26	21,217.57	0.00	21,217.57
35-050-2890-04 MENDOTA C C SCHOOL DIST 289	1,199.12	43,176.89	0.00	43,176.89
35-050-4250-26 LOSTANT COMM UNIT SCH DIST 425	124.51	4,483.25	0.00	4,483.25
County Totals	17,541.00	631,601.30	-261.00	631,340.30
Region Totals	17,541.00	631,601.30	-261.00	631,340.30

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38 LOGAN-MASON-MENARD ROE					
054 LOGAN					
38-054-001X-10	CARROLL CATHOLIC SCHOOL	97.99	3,528.34	0.00	3,528.34
38-054-002X-06	ZION LUTHERAN GRADE SCHOOL	61.56	2,216.60	0.00	2,216.60
38-054-010X-06	ZION LUTHERAN SCHOOL	119.43	4,300.33	0.00	4,300.33
38-054-0210-26	HARTSBURG EMDEN C U S DIST 21	246.11	8,861.72	0.00	8,861.72
38-054-0230-26	MT PULASKI COMM UNIT DIST 23	525.26	18,913.11	0.00	18,913.11
38-054-0270-02	LINCOLN ELEM SCHOOL DIST 27	1,133.54	40,815.54	0.00	40,815.54
38-054-0610-04	CHESTER-EAST LINCOLN CCS DIST 61	296.17	10,664.24	0.00	10,664.24
38-054-0880-02	NEW HOLLAND-MIDDLETOWN E DIST 8	91.65	3,300.05	0.00	3,300.05
38-054-0920-04	WEST LINCOLN-BROADWELL E S D #92	188.69	6,794.19	0.00	6,794.19
38-054-4040-16	LINCOLN COMM H S DIST 404	820.80	29,554.66	0.00	29,554.66
County Totals		3,581.20	128,948.78	0.00	128,948.78
060 MASON					
38-060-1260-26	HAVANA COMM UNIT SCHOOL DIST 126	1,039.58	37,432.31	0.00	37,432.31
38-060-1890-26	ILLINI CENTRAL C U SCH DIST 189	833.12	29,998.27	0.00	29,998.27
38-060-1910-26	MIDWEST CENTRAL CUSD 191	1,120.50	40,346.00	0.00	40,346.00
County Totals		2,993.20	107,776.58	0.00	107,776.58
065 MENARD					
38-065-2000-26	GREENVIEW C U SCH DIST 200	248.19	8,936.61	0.00	8,936.61
38-065-2020-26	PORTA COMM UNIT SCHOOL DIST 202	1,148.22	41,344.12	0.00	41,344.12
38-065-2130-26	ATHENS COMM UNIT SCH DIST 213	983.08	35,397.90	0.00	35,397.90
County Totals		2,379.49	85,678.63	0.00	85,678.63
Region Totals		8,953.89	322,403.99	0.00	322,403.99

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	2008 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
39 MACON-PIATT ROE					
055 MACON					
39-055-0010-26	ARGENTA-OREANA COMM UNIT SCH D 1	934.93	33,664.16	0.00	33,664.16
39-055-001X-10	HOLY FAMILY SCHOOL	216.37	7,790.87	0.00	7,790.87
39-055-0020-26	MAROA FORSYTH C U SCH DIST 2	1,090.61	39,269.75	0.00	39,269.75
39-055-002X-10	OUR LADY OF LOURDES	246.03	8,858.84	0.00	8,858.84
39-055-0030-26	MT ZION COMM UNIT SCH DIST 3	2,348.43	84,560.25	0.00	84,560.25
39-055-004X-10	ST PATRICK ELEM	146.99	5,292.69	0.00	5,292.69
39-055-006Y-10	ST TERESA HIGH SCHOOL	292.63	10,536.77	0.00	10,536.77
39-055-008Z-06	LUTHERAN SCHOOL ASSOCIATION	507.09	18,258.86	0.00	18,258.86
39-055-0090-26	SANGAMON VALLEY CUSD 9	728.63	26,235.88	0.00	26,235.88
39-055-0110-26	WARRENSBURG-LATHAM C U DIST 11	1,001.75	36,070.16	0.00	36,070.16
39-055-0150-26	MERIDIAN COMM UNIT SCH DIST 15	946.70	34,087.96	0.00	34,087.96
39-055-0610-25	DECATUR SCHOOL DISTRICT 61	8,194.72	295,068.45	0.00	295,068.45
County Totals		16,654.88	599,694.64	0.00	599,694.64
074 PIATT					
39-074-0050-26	BEMENT COMM UNIT SCHOOL DIST 5	386.50	13,916.76	0.00	13,916.76
39-074-0250-26	MONTICELLO C U SCHOOL DIST 25	1,617.13	58,228.23	0.00	58,228.23
39-074-0390-26	ATWOOD HAMMOND C U SCH DIST 39	414.84	14,937.20	0.00	14,937.20
39-074-0570-26	DELAND-WELDON C U SCH DIST 57	180.94	6,515.13	0.00	6,515.13
39-074-1000-26	CERRO GORDO C U SCHOOL DIST 100	559.34	20,140.24	-1,623.00	18,517.24
County Totals		3,158.75	113,737.56	-1,623.00	112,114.56
Region Totals		19,813.63	713,432.20	-1,623.00	711,809.20

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40 CALHOUN-GREENE-JERSY-MACOUPIN R					
007 CALHOUN					
40-007-002X-10	ST MARY SCHOOL	40.36	1,453.25	0.00	1,453.25
40-007-003X-10	ST NORBERT SCHOOL	68.48	2,465.77	0.00	2,465.77
40-007-0400-26	CALHOUN COMM UNIT SCH DIST 40	493.96	17,786.09	0.00	17,786.09
40-007-0420-26	BRUSSELS COMM UNIT SCHOOL DIST 4	153.60	5,530.70	-1,031.00	4,499.70
County Totals		756.40	27,235.81	-1,031.00	26,204.81
031 GREENE					
40-031-0010-26	CARROLLTON C U SCHOOL DIST 1	637.13	22,941.23	0.00	22,941.23
40-031-001X-10	ST JOHN THE EVANGELIST SCHOOL	100.61	3,622.68	0.00	3,622.68
40-031-0030-26	NORTH GREENE UNIT SCHOOL DIST 3	912.92	32,871.64	0.00	32,871.64
40-031-0100-26	GREENFIELD C U SCHOOL DIST 10	468.15	16,856.74	0.00	16,856.74
County Totals		2,118.81	76,292.29	0.00	76,292.29
042 JERSEY					
40-042-002X-10	ST FRANCIS/HOLY GHOST SCHOOL	414.59	14,928.20	0.00	14,928.20
40-042-1000-26	JERSEY C U SCH DIST 100	2,601.79	93,683.02	0.00	93,683.02
County Totals		3,016.38	108,611.22	0.00	108,611.22
056 MACOUPIN					
40-056-0010-26	CARLINVILLE C U SCHOOL DIST 1	1,379.06	49,656.01	0.00	49,656.01
40-056-001X-10	ST MICHAEL SCHOOL	74.36	2,677.49	0.00	2,677.49
40-056-0020-26	NORTHWESTERN C U SCH DIST 2	335.43	12,077.88	-877.00	11,200.88
40-056-002X-06	ZION LUTHERAN SCHOOL	92.34	3,324.90	0.00	3,324.90
40-056-0030-26	GIRARD COMM UNIT SCHOOL DIST 3	611.89	22,032.41	0.00	22,032.41
40-056-0040-26	VIRDEN COMM UNIT SCHOOL DIST 4	841.66	30,305.77	0.00	30,305.77
40-056-0050-26	MOUNT OLIVE C U SCHOOL DIST 5	547.74	19,722.55	0.00	19,722.55
40-056-0060-26	STAUNTON COMM UNIT SCH DIST 6	1,185.39	42,682.51	0.00	42,682.51
40-056-0070-26	GILLESPIE COMM UNIT SCH DIST 7	1,163.81	41,905.47	0.00	41,905.47

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40-056-0080-26 BUNKER HILL C U SCHOOL DIST 8	655.30	23,595.48	0.00	23,595.48
40-056-0090-26 SOUTHWESTERN C U SCH DIST 9	1,688.34	60,792.30	0.00	60,792.30
County Totals	8,575.32	308,772.77	-877.00	307,895.77
Region Totals	14,466.91	520,912.09	-1,908.00	519,004.09

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41 MADISON ROE				
057 MADISON				
41-057-0010-26 ROXANA COMM UNIT SCHOOL DIST 1	1,841.40	66,303.55	0.00	66,303.55
41-057-0020-26 TRIAD COMM UNIT SCHOOL DIST 2	3,564.84	128,359.70	0.00	128,359.70
41-057-0030-26 VENICE COMM UNIT SCHOOL DIST 3	101.18	3,643.20	0.00	3,643.20
41-057-0050-26 HIGHLAND COMM UNIT SCH DIST 5	2,997.77	107,941.13	0.00	107,941.13
41-057-005Y-10 MARQUETTE CATHOLIC HIGH SCHOOL	228.97	8,244.56	0.00	8,244.56
41-057-006X-10 ST PAUL CATHOLIC SCHOOL	262.91	9,466.64	0.00	9,466.64
41-057-0070-26 EDWARDSVILLE C U SCHOOL DIST 7	6,966.55	250,845.56	0.00	250,845.56
41-057-007X-10 OUR LADY QUEEN OF PEACE	183.10	6,592.91	0.00	6,592.91
41-057-0080-26 BETHALTO C U SCHOOL DIST 8	2,473.09	89,048.91	0.00	89,048.91
41-057-0090-26 GRANITE CITY C U SCHOOL DIST 9	6,566.88	236,454.59	0.00	236,454.59
41-057-009X-10 ST AMBROSE SCHOOL	196.04	7,058.84	0.00	7,058.84
41-057-0100-26 COLLINSVILLE C U SCH DIST 10	5,782.87	208,224.63	0.00	208,224.63
41-057-0110-26 ALTON COMM UNIT SCHOOL DIST 11	6,050.12	217,847.54	-2,184.00	215,663.54
41-057-011X-10 ST BONIFACE	184.48	6,642.60	0.00	6,642.60
41-057-0120-26 MADISON COMM UNIT SCH DIST 12	814.94	29,343.66	0.00	29,343.66
41-057-012X-10 ST ELIZABETH SCHOOL	147.65	5,316.45	0.00	5,316.45
41-057-0130-02 EAST ALTON SCHOOL DISTRICT 13	729.26	26,258.57	0.00	26,258.57
41-057-0140-16 EAST ALTON-WOOD RIVER C H S D 14	626.75	22,567.48	-674.00	21,893.48
41-057-0150-03 WOOD RIVER-HARTFORD ELEM S D 15	710.02	25,565.79	0.00	25,565.79
41-057-015X-10 HOLY FAMILY CATHOLIC SCHOOL	222.34	8,005.83	0.00	8,005.83
41-057-022X-06 TRINITY-ST PAUL LUTHERAN SCHOOL	62.15	2,237.84	0.00	2,237.84
41-057-023X-06 ST PAUL LUTHERAN	46.32	1,667.85	0.00	1,667.85
41-057-026X-10 SS PETER AND PAUL SCHOOL	242.82	8,743.25	0.00	8,743.25
41-057-027X-06 TRINITY LUTHERAN	155.55	5,600.91	0.00	5,600.91
41-057-030X-06 ZION LUTHERAN SCHOOL	145.49	5,238.68	0.00	5,238.68
41-057-033X-10 ST MARYS SCHOOL	234.35	8,438.27	0.00	8,438.27
41-057-035X-10 ST MARY	314.75	11,333.25	0.00	11,333.25
41-057-073X-10 ST PETER AND PAUL SCHOOL	140.34	5,053.24	0.00	5,053.24
41-057-074X-10 ST JOHN NEUMANN	252.86	9,104.77	0.00	9,104.77
41-057-078X-06 GOOD SHEPHERD LUTHERAN	420.23	15,131.28	0.00	15,131.28

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County Totals	42,666.02	1,536,281.48	-2,858.00	1,533,423.48
Region Totals	42,666.02	1,536,281.48	-2,858.00	1,533,423.48

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43 MARSHALL-PUTNAM-WOODFORD ROE					
059 MARSHALL					
43-059-0050-26	HENRY-SENACHWINE CUSD 5	572.08	20,598.97	0.00	20,598.97
43-059-0070-26	MIDLAND COMMUNITY UNIT DIST 7	722.76	26,024.52	0.00	26,024.52
County Totals		1,294.84	46,623.49	0.00	46,623.49
078 PUTNAM					
43-078-5350-26	PUTNAM CO C U SCHOOL DIST 535	893.97	32,189.31	0.00	32,189.31
County Totals		893.97	32,189.31	0.00	32,189.31
102 WOODFORD					
43-102-0010-04	METAMORA C C SCH DIST 1	813.46	29,290.37	0.00	29,290.37
43-102-001X-10	ST MARYS SCHOOL	118.33	4,260.73	0.00	4,260.73
43-102-0020-04	RIVERVIEW C C SCHOOL DISTRICT 2	260.00	9,361.86	0.00	9,361.86
43-102-0060-26	FIELDCREST CUSD #6	1,171.74	42,191.01	0.00	42,191.01
43-102-0110-26	EL PASO-GRIDLEY CUSD 11	1,232.04	44,362.24	0.00	44,362.24
43-102-0210-26	LOWPOINT-WASHBURN C U S DIST 21	384.11	13,830.70	0.00	13,830.70
43-102-0600-26	ROANOKE BENSON C U S DIST 60	542.32	19,527.39	0.00	19,527.39
43-102-0690-02	GERMANTOWN HILLS SCHOOL DIST 69	881.95	31,756.50	0.00	31,756.50
43-102-1220-17	METAMORA TWP H S DIST 122	899.12	32,374.74	0.00	32,374.74
43-102-1400-26	EUREKA C U DIST 140	1,578.58	56,840.16	0.00	56,840.16
County Totals		7,881.65	283,795.70	0.00	283,795.70
Region Totals		10,070.46	362,608.50	0.00	362,608.50

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44 MC HENRY ROE					
063 MCHENRY					
44-063-001X-06	IMMANUEL LUTHERAN SCHOOL	138.34	4,981.23	0.00	4,981.23
44-063-0020-03	NIPPERSINK SCHOOL DISTRICT 2	1,506.96	54,261.32	0.00	54,261.32
44-063-0030-03	FOX RIVER GROVE CONS S D 3	538.77	19,399.57	0.00	19,399.57
44-063-003X-10	ST PETER AND PAUL	498.76	17,958.92	0.00	17,958.92
44-063-004X-06	ST JOHNS LUTHERAN SCHOOL	122.23	4,401.15	0.00	4,401.15
44-063-005X-10	ST MARGARET MARY	342.93	12,347.93	0.00	12,347.93
44-063-008X-10	ST JOSEPHS SCHOOL	101.37	3,650.04	0.00	3,650.04
44-063-009X-10	ST JOHN THE BAPTIST CATHOLIC SCH	139.23	5,013.27	0.00	5,013.27
44-063-010X-10	MONTINI CATHOLIC SCHOOL	436.05	15,700.91	0.00	15,700.91
44-063-0120-26	JOHNSBURG C U SCHOOL DIST 12	2,425.89	87,349.37	-114.00	87,235.37
44-063-014X-10	ST MARY SCHOOL	325.91	11,735.09	0.00	11,735.09
44-063-0150-04	MCHENRY C C SCHOOL DIST 15	4,416.98	159,042.83	0.00	159,042.83
44-063-015X-06	ZION LUTHERAN SCHOOL	273.90	9,862.36	0.00	9,862.36
44-063-016Y-10	MARIAN CENTRAL CATHOLIC H S	744.69	26,814.16	0.00	26,814.16
44-063-017X-10	ST THOMAS THE APOSTLE	400.48	14,420.14	0.00	14,420.14
44-063-0180-04	RILEY C C SCHOOL DIST 18	312.01	11,234.59	0.00	11,234.59
44-063-0190-24	ALDEN HEBRON SCHOOL DIST 19	450.72	16,229.14	-70.00	16,159.14
44-063-0260-04	CARY C C SCHOOL DIST 26	3,176.74	114,385.33	0.00	114,385.33
44-063-032X-16	CRYSTAL LAKE MONTESSORI	142.42	5,128.14	0.00	5,128.14
44-063-0360-02	HARRISON SCHOOL DISTRICT 36	454.48	16,364.53	-1,661.00	14,703.53
44-063-0460-03	PRAIRIE GROVE C SCH DIST 46	1,007.06	36,261.35	0.00	36,261.35
44-063-0470-04	CRYSTAL LAKE C C SCH DIST 47	8,340.82	300,329.10	0.00	300,329.10
44-063-0500-26	HARVARD C U SCHOOL DIST 50	2,226.14	80,156.94	0.00	80,156.94
44-063-1540-16	MARENGO COMM HS DIST 154	847.55	30,517.85	0.00	30,517.85
44-063-1550-16	COMMUNITY HIGH SCHOOL DIST 155	6,703.35	241,368.48	0.00	241,368.48
44-063-1560-16	MCHENRY COMM H S DIST 156	2,310.72	83,202.43	-1,193.00	82,009.43
44-063-1570-16	RICHMOND-BURTON COMM H SC D 157	763.12	27,477.77	-444.00	27,033.77
44-063-1580-22	HUNTLEY CONS SCHOOL DIST 158	7,663.59	275,943.98	464.00	276,407.98
44-063-1650-03	MARENGO-UNION ELEM CONS DIST 16	1,045.08	37,630.35	0.00	37,630.35
44-063-2000-26	WOODSTOCK C U SCHOOL DIST 200	5,637.43	202,987.75	0.00	202,987.75

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County Totals	53,493.72	1,926,156.02	-3,018.00	1,923,138.02
Region Totals	53,493.72	1,926,156.02	-3,018.00	1,923,138.02

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45 MONROE-RANDOLPH ROE					
067 MONROE					
45-067-001X-10	IMMACULATE CONCEPTION	329.46	11,862.91	0.00	11,862.91
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	461.50	16,617.30	0.00	16,617.30
45-067-003X-10	ST PETER AND PAUL SCHOOL	322.55	11,614.10	0.00	11,614.10
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,795.03	64,633.90	0.00	64,633.90
45-067-004Y-10	GIBAULT HIGH SCHOOL	241.27	8,687.44	0.00	8,687.44
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,622.68	94,435.21	0.00	94,435.21
County Totals		5,772.49	207,850.86	0.00	207,850.86
079 RANDOLPH					
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	219.21	7,893.13	0.00	7,893.13
45-079-002X-06	ST JOHN LUTHERAN SCHOOL	135.44	4,876.81	0.00	4,876.81
45-079-003X-06	ST JOHNS LUTHERAN SCHOOL	104.50	3,762.75	0.00	3,762.75
45-079-004X-06	ST MARKS LUTHERAN SCHOOL	126.04	4,538.34	0.00	4,538.34
45-079-006X-06	TRINITY LUTHERAN SCHOOL	62.74	2,259.09	0.00	2,259.09
45-079-009X-10	ST JOHN THE BAPTIST	109.05	3,926.58	0.00	3,926.58
45-079-010X-10	ST MARY SCHOOL	69.98	2,519.78	0.00	2,519.78
45-079-1220-19	CHESTER N H SCHOOL DIST 122	35.65	1,283.65	0.00	1,283.65
45-079-1320-26	RED BUD C U SCHOOL DIST 132	963.54	34,694.32	0.00	34,694.32
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	159.05	5,726.94	0.00	5,726.94
45-079-1380-26	STEELEVILLE C U SCH DIST 138	411.32	14,810.46	0.00	14,810.46
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	901.46	32,459.00	0.00	32,459.00
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,324.47	47,690.38	0.00	47,690.38
County Totals		4,622.45	166,441.23	0.00	166,441.23
Region Totals		10,394.94	374,292.09	0.00	374,292.09

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46 BROWN-CASS-MORGAN-SCOTT ROE					
005 BROWN					
46-005-0010-26	BROWN COUNTY C U SCH DIST 1	694.81	25,018.12	-737.00	24,281.12
46-005-001X-10	ST MARY SCHOOL	59.79	2,152.87	0.00	2,152.87
County Totals		754.60	27,170.99	-737.00	26,433.99
009 CASS					
46-009-0150-26	BEARDSTOWN C U SCH DIST 15	1,321.04	47,566.88	-166.00	47,400.88
46-009-0640-26	VIRGINIA C U SCH DIST 64	329.66	11,870.11	0.00	11,870.11
46-009-2620-26	A C CENTRAL CUSD 262	437.67	15,759.25	0.00	15,759.25
County Totals		2,088.37	75,196.24	-166.00	75,030.24
069 MORGAN					
46-069-0010-26	FRANKLIN C U SCHOOL DISTRICT 1	315.80	11,371.06	0.00	11,371.06
46-069-003X-10	OUR SAVIOUR	239.90	8,638.11	0.00	8,638.11
46-069-004Y-10	ROUTT CATHOLIC HIGH SCHOOL	132.32	4,764.47	0.00	4,764.47
46-069-0060-26	WAVERLY C U SCHOOL DIST 6	375.11	13,506.64	0.00	13,506.64
46-069-0110-26	MEREDOSIA-CHAMBERSBURG CUSD 1	263.39	9,483.92	0.00	9,483.92
46-069-0270-26	TRIOPIA C U SCHOOL DISTRICT 27	398.99	14,366.49	0.00	14,366.49
46-069-1170-22	JACKSONVILLE SCHOOL DIST 117	3,282.04	118,176.88	0.00	118,176.88
County Totals		5,007.55	180,307.57	0.00	180,307.57
086 SCOTT					
46-086-0010-26	WINCHESTER C U SCH DIST 1	626.37	22,553.79	0.00	22,553.79
46-086-0020-26	SCOTT-MORGAN C U SCHOOL DIST 2	238.84	8,599.95	0.00	8,599.95
County Totals		865.21	31,153.74	0.00	31,153.74
Region Totals		8,715.73	313,828.54	-903.00	312,925.54

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47 LEE-OGLE ROE					
052 LEE					
47-052-001X-10	ST ANNE SCHOOL	112.08	4,035.68	0.00	4,035.68
47-052-003X-10	ST MARY ELEM & JR HIGH SCHOOL	175.17	6,307.37	0.00	6,307.37
47-052-0080-02	NELSON PUBLIC SCHOOL DIST 8	27.50	990.20	0.00	990.20
47-052-1700-22	DIXON UNIT SCHOOL DIST 170	2,782.27	100,181.59	0.00	100,181.59
47-052-2200-02	STEWARD ELEM SCHOOL DIST 220	81.83	2,946.46	0.00	2,946.46
47-052-2710-26	LEE CENTER C U SCHOOL DIST 271	288.73	10,396.34	0.00	10,396.34
47-052-2720-26	AMBOY COMM UNIT SCHOOL DIST 272	890.21	32,053.92	0.00	32,053.92
47-052-2750-26	ASHTON COMM UNIT SCH DIST 275	602.01	21,676.66	0.00	21,676.66
County Totals		4,959.80	178,588.22	0.00	178,588.22
071 OGLE					
47-071-003X-06	ST PAUL LUTHERAN SCHOOL	118.91	4,281.61	0.00	4,281.61
47-071-1440-03	KINGS CONSOLIDATED SCH DIST 144	128.53	4,628.00	0.00	4,628.00
47-071-1610-04	CRESTON COMM CONS SCHOOL DIST 1	103.64	3,731.78	0.00	3,731.78
47-071-2120-17	ROCHELLE TWP HIGH SCH DIST 212	1,055.54	38,006.98	-280.00	37,726.98
47-071-2200-26	OREGON C U SCHOOL DIST-220	1,571.67	56,591.35	0.00	56,591.35
47-071-2210-26	FORRESTVILLE VALLEY C U S D 221	913.16	32,880.28	0.00	32,880.28
47-071-2220-26	POLO COMM UNIT SCHOOL DIST 222	674.61	24,290.78	0.00	24,290.78
47-071-2230-26	MERIDIAN C U SCH DIST 223	1,837.23	66,153.40	53.00	66,206.40
47-071-2260-26	BYRON COMM UNIT SCHOOL DIST 226	1,547.30	55,713.85	0.00	55,713.85
47-071-2310-04	ROCHELLE COMM CONS DIST 231	1,650.69	59,436.63	65.00	59,501.63
47-071-2690-04	ESWOOD C C DISTRICT 269	109.41	3,939.54	0.00	3,939.54
County Totals		9,710.69	349,654.20	-162.00	349,492.20
Region Totals		14,670.49	528,242.42	-162.00	528,080.42

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	2008 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	238.27	8,579.42	0.00	8,579.42
48-072-004Z-26	PEORIA CHRISTIAN SCHOOL	581.80	20,948.96	0.00	20,948.96
48-072-010X-10	ST EDWARD SCHOOL	128.74	4,635.56	0.00	4,635.56
48-072-012X-10	ST MARK	198.55	7,149.22	0.00	7,149.22
48-072-013X-10	ST MARYS PARISH SCH OF KICKAPOO	136.82	4,926.50	0.00	4,926.50
48-072-017X-10	ST PHILOMENA SCHOOL	343.21	12,358.01	0.00	12,358.01
48-072-018X-10	ST THOMAS THE APOSTLE	410.53	14,782.01	0.00	14,782.01
48-072-019X-10	ST VINCENT DE PAUL	509.51	18,346.00	0.00	18,346.00
48-072-020Y-10	PEORIA NOTRE DAME HIGH SCHOOL	798.19	28,740.54	0.00	28,740.54
48-072-021X-06	CONCORDIA LUTHERAN SCHOOL	187.33	6,745.22	0.00	6,745.22
48-072-0620-02	PLEASANT VALLEY SCH DIST 62	448.97	16,166.13	0.00	16,166.13
48-072-0630-02	NORWOOD ELEM SCHOOL DIST 63	477.71	17,200.97	0.00	17,200.97
48-072-0660-02	BARTONVILLE SCHOOL DIST 66	248.23	8,938.05	-51.00	8,887.05
48-072-0680-02	OAK GROVE SCHOOL DIST 68	422.94	15,228.86	395.00	15,623.86
48-072-0690-02	PLEASANT HILL SCHOOL DIST 69	195.89	7,053.44	0.00	7,053.44
48-072-0700-02	MONROE SCHOOL DIST 70	312.52	11,252.95	0.00	11,252.95
48-072-111X-26	PEORIA CHRISTIAN SCHOOL - MONROE	275.95	9,936.17	0.00	9,936.17
48-072-1500-25	PEORIA SCHOOL DISTRICT 150	12,720.05	458,012.66	0.00	458,012.66
48-072-2650-26	FARMINGTON CENTRAL C U S D 265	1,366.35	49,198.36	0.00	49,198.36
48-072-3090-26	BRIMFIELD C U SCHOOL DIST 309	637.75	22,963.56	0.00	22,963.56
48-072-3100-16	LIMESTONE COMM HIGH SCH DIST 310	1,065.28	38,357.69	0.00	38,357.69
48-072-3160-04	LIMESTONE WALTERS C C S DIST 316	213.63	7,692.21	0.00	7,692.21
48-072-3210-26	IL VALLEY CENTRAL UNIT DIST 321	2,037.64	73,369.59	0.00	73,369.59
48-072-3220-26	ELMWOOD C U SCHOOL DISTRICT 322	675.00	24,304.82	0.00	24,304.82
48-072-3230-26	DUNLAP C U SCHOOL DIST 323	2,882.83	103,802.47	0.00	103,802.47
48-072-3250-26	PEORIA HGHTS C U SCH DIST 325	772.79	27,825.96	0.00	27,825.96
48-072-3260-26	PRINCEVILLE C U SCH DIST 326	663.97	23,907.66	0.00	23,907.66
48-072-3270-26	ILLINI BLUFFS CU SCH DIST 327	923.39	33,248.64	0.00	33,248.64
48-072-3280-03	HOLLIS CONS SCHOOL DIST 328	94.67	3,408.80	0.00	3,408.80

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	2008 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	29,968.51	1,079,080.43	344.00	1,079,424.43
Region Totals	29,968.51	1,079,080.43	344.00	1,079,424.43

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	2008 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	451.44	16,255.06	0.00	16,255.06
49-081-002X-06 IMMANUEL LUTHERAN SCHOOL	35.68	1,284.73	0.00	1,284.73
49-081-006X-10 SETON CATHOLIC SCHOOL	448.63	16,153.88	0.00	16,153.88
49-081-010X-10 OUR LADY OF GRACE ACADEMY	154.36	5,558.06	0.00	5,558.06
49-081-015X-10 JORDAN CATHOLIC SCHOOL	399.76	14,394.22	0.00	14,394.22
49-081-020Z-26 TEMPLE CHRISTIAN ACADEMY	85.48	3,077.89	0.00	3,077.89
49-081-0290-02 HAMPTON SCHOOL DISTRICT 29	237.34	8,545.94	0.00	8,545.94
49-081-0300-17 UNITED TWP HS DISTRICT 30	1,684.30	60,646.83	0.00	60,646.83
49-081-0340-02 SILVIS SCHOOL DISTRICT 34	572.68	20,620.57	0.00	20,620.57
49-081-0360-02 CARBON CLIFF-BARSTOW SCH DIST 36	259.47	9,342.77	0.00	9,342.77
49-081-0370-02 EAST MOLINE SCHOOL DISTRICT 37	2,318.40	83,478.96	0.00	83,478.96
49-081-0400-22 MOLINE UNIT SCHOOL DISTRICT 40	6,725.54	242,167.48	0.00	242,167.48
49-081-0410-25 ROCK ISLAND SCHOOL DISTRICT 41	5,552.97	199,946.58	0.00	199,946.58
49-081-1000-26 RIVERDALE C U SCHOOL DIST 100	1,068.64	38,478.67	0.00	38,478.67
49-081-2000-26 SHERRARD COMM UNIT SCH DIST 200	1,572.82	56,632.75	0.00	56,632.75
49-081-3000-26 ROCKRIDGE C U SCHOOL DIST 300	1,241.70	44,710.07	0.00	44,710.07
County Totals	22,809.21	821,294.46	0.00	821,294.46
Region Totals	22,809.21	821,294.46	0.00	821,294.46

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50 ST CLAIR ROE					
082 SAINT CLAIR					
50-082-001X-02	FIRST BAPTIST ACADEMY	123.45	4,445.08	0.00	4,445.08
50-082-002X-10	ST AUGUSTINE OF CANTERBURY	101.65	3,660.13	0.00	3,660.13
50-082-003X-10	BLESSED SACRAMENT	176.00	6,337.26	0.00	6,337.26
50-082-007X-10	ST MARY-ST AUGUSTINE SCHOOL	49.62	1,786.67	0.00	1,786.67
50-082-008X-10	CATHEDRAL GRADE SCHOOL	181.91	6,550.06	0.00	6,550.06
50-082-0090-26	LEBANON COMM UNIT SCH DIST 9	606.39	21,834.37	0.00	21,834.37
50-082-009X-10	OUR LADY QUEEN OF PEACE	213.09	7,672.76	0.00	7,672.76
50-082-010X-10	ST TERESA	270.11	9,725.89	0.00	9,725.89
50-082-011X-10	CORPUS CHRISTI CATHOLIC SCHOOL	67.98	2,447.77	0.00	2,447.77
50-082-0190-26	MASCOUTAH C U DISTRICT 19	2,677.50	96,409.13	0.00	96,409.13
50-082-024X-10	SR THEA BOWMAN CATHOLIC SCHOOL	97.75	3,519.70	0.00	3,519.70
50-082-026X-10	HOLY ROSARY	115.23	4,149.10	0.00	4,149.10
50-082-027X-10	HOLY TRINITY CATHOLIC SCH	153.17	5,515.21	0.00	5,515.21
50-082-028X-10	ST JOSEPH	98.59	3,549.94	0.00	3,549.94
50-082-0300-03	ST LIBORY CONS SCH DIST 30	90.25	3,249.64	0.00	3,249.64
50-082-030X-10	HOLY CHILDHOOD SCHOOL	150.66	5,424.84	0.00	5,424.84
50-082-031X-10	ST JAMES CATHOLIC SCHOOL	110.46	3,977.35	0.00	3,977.35
50-082-032X-10	ST AGATHA SCHOOL	64.70	2,329.66	0.00	2,329.66
50-082-034X-10	ST JOHN THE BAPTIST CATHOLIC	88.39	3,182.67	0.00	3,182.67
50-082-036Y-10	ALTHOFF CATHOLIC HIGH SCHOOL	554.87	19,979.28	0.00	19,979.28
50-082-0400-26	MARISSA C U SCH DIST 40	556.36	20,032.93	0.00	20,032.93
50-082-041X-10	ST CLARE	450.66	16,226.98	0.00	16,226.98
50-082-0600-26	NEW ATHENS C U SCHOOL DIST 60	584.82	21,057.70	0.00	21,057.70
50-082-0700-04	FREEBURG C C SCHOOL DIST 70	666.07	23,983.28	0.00	23,983.28
50-082-070X-06	ZION LUTHERAN BELLEVILLE	248.30	8,940.57	0.00	8,940.57
50-082-0770-16	FREEBURG COMM H S DIST 77	712.41	25,651.85	-61.00	25,590.85
50-082-0850-02	SHILOH VILLAGE SCHOOL DIST 85	547.58	19,716.79	-124.00	19,592.79
50-082-0900-04	O FALLON C C SCHOOL DIST 90	3,257.46	117,291.83	-4,785.00	112,506.83
50-082-1040-02	CENTRAL SCHOOL DIST 104	443.29	15,961.61	0.00	15,961.61
50-082-1050-02	PONTIAC-W HOLLIDAY SCH DIST 105	654.74	23,575.32	0.00	23,575.32

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50-082-1100-04	GRANT COMM CONS SCH DIST 110	713.61	25,695.06	0.00	25,695.06
50-082-1130-02	WOLF BRANCH SCH DIST 113	877.41	31,593.03	0.00	31,593.03
50-082-1150-02	WHITESIDE SCHOOL DIST 115	1,258.89	45,329.03	-125.00	45,204.03
50-082-1160-02	HIGH MOUNT SCHOOL DIST 116	410.08	14,765.81	0.00	14,765.81
50-082-1180-02	BELLEVILLE SCHOOL DIST 118	3,444.74	124,035.25	2,059.00	126,094.25
50-082-1190-02	BELLE VALLEY SCHOOL DIST 119	825.11	29,709.85	0.00	29,709.85
50-082-1300-04	SMITHTON C C SCHOOL DIST 130	443.92	15,984.29	0.00	15,984.29
50-082-1600-04	MILLSTADT C C SCH DIST 160	800.19	28,812.56	0.00	28,812.56
50-082-1750-02	HARMONY EMGE SCHOOL DIST 175	750.06	27,007.52	53.00	27,060.52
50-082-1810-02	SIGNAL HILL SCH DIST 181	384.74	13,853.39	0.00	13,853.39
50-082-1870-26	CAHOKIA COMM UNIT SCH DIST 187	4,320.15	155,556.26	-388.00	155,168.26
50-082-1880-22	BROOKLYN UNIT DISTRICT 188	160.63	5,783.83	0.00	5,783.83
50-082-1890-22	EAST ST LOUIS SCHOOL DIST 189	7,594.96	273,472.81	0.00	273,472.81
50-082-1960-26	DUPO COMM UNIT SCH DISTRICT 196	1,139.24	41,020.78	0.00	41,020.78
50-082-2010-17	BELLEVILLE TWP HS DIST 201	4,675.81	168,362.56	0.00	168,362.56
50-082-2030-17	O FALLON TWP HIGH SCH DIST 203	2,304.80	82,989.26	184.00	83,173.26
County Totals		44,217.80	1,592,156.66	-3,187.00	1,588,969.66
Region Totals		44,217.80	1,592,156.66	-3,187.00	1,588,969.66

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51 SANGAMON ROE				
084 SANGAMON				
51-084-0010-26 TRI CITY COMM UNIT SCH DIST 1	570.95	20,558.28	0.00	20,558.28
51-084-001X-10 BLESSED SACRAMENT	360.37	12,975.89	0.00	12,975.89
51-084-002X-10 CATHEDRAL ELEM SCHOOL	171.14	6,162.26	0.00	6,162.26
51-084-003A-26 ROCHESTER COMM UNIT SCH DIST 3A	2,126.39	76,565.23	0.00	76,565.23
51-084-003X-10 CHRIST THE KING	489.01	17,607.85	0.00	17,607.85
51-084-004X-26 SPRINGFIELD CHRISTIAN SCH	377.31	13,585.86	0.00	13,585.86
51-084-0050-26 BALL CHATHAM C U SCHOOL DIST 5	4,024.31	144,903.91	-936.00	143,967.91
51-084-006Y-06 LUTHERAN HIGH SCHOOL	225.88	8,133.29	0.00	8,133.29
51-084-0080-26 PLEASANT PLAINS C U SCHOOL DIST 8	1,241.76	44,712.23	-594.00	44,118.23
51-084-009X-10 LITTLE FLOWER SCHOOL	222.52	8,012.31	0.00	8,012.31
51-084-0100-26 AUBURN COMM UNIT SCHOOL DIST 10	1,371.29	49,376.24	0.00	49,376.24
51-084-010X-06 OUR SAVIORS LUTHERAN SCHOOL	184.72	6,651.24	0.00	6,651.24
51-084-0110-26 PAWNEE COMM UNIT SCHOOL DIST 11	617.00	22,216.41	0.00	22,216.41
51-084-011Y-10 SACRED HEART/GRIFFIN HIGH SCHOO	844.00	30,390.03	0.00	30,390.03
51-084-013X-10 ST AGNES SCHOOL	425.80	15,331.84	0.00	15,331.84
51-084-0140-26 RIVERTON C U SCHOOL DIST 14	1,407.55	50,681.85	0.00	50,681.85
51-084-014X-10 ST ALOYSIUS SCHOOL	150.84	5,431.32	0.00	5,431.32
51-084-0150-26 WILLIAMSVILLE C U SCHOOL DIST 15	1,360.43	48,985.20	0.00	48,985.20
51-084-0160-26 COMMUNITY UNIT SCHOOL DIST 16	727.10	26,180.79	0.00	26,180.79
51-084-018X-10 ST JOSEPH SCHOOL	159.72	5,751.06	0.00	5,751.06
51-084-019X-10 ST PATRICK GRADE SCHOOL	57.57	2,072.93	0.00	2,072.93
51-084-043Z-14 CALVARY ACADEMY	299.02	10,766.86	0.00	10,766.86
51-084-1860-25 SPRINGFIELD SCHOOL DISTRICT 186	13,171.84	474,280.33	0.00	474,280.33
County Totals	30,586.52	1,101,333.21	-1,530.00	1,099,803.21
Region Totals	30,586.52	1,101,333.21	-1,530.00	1,099,803.21

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53 TAZEWELL ROE					
090 TAZEWELL					
53-090-001X-10	BLESSED SACRAMENT	211.90	7,629.91	0.00	7,629.91
53-090-003X-10	ST PATRICK	230.73	8,307.93	0.00	8,307.93
53-090-004X-10	ST JOSEPH SCHOOL	193.86	6,980.34	0.00	6,980.34
53-090-0500-02	DISTRICT 50 SCHOOLS	742.78	26,745.39	0.00	26,745.39
53-090-0510-02	CENTRAL SCHOOL DISTRICT 51	853.27	30,723.81	0.00	30,723.81
53-090-0520-02	WASHINGTON SCHOOL DIST 52	781.65	28,144.98	0.00	28,144.98
53-090-0760-02	CREVE COEUR SCHOOL DISTRICT 76	675.77	24,332.55	0.00	24,332.55
53-090-0850-02	ROBEIN SCHOOL DISTRICT 85	208.41	7,504.25	0.00	7,504.25
53-090-0860-02	EAST PEORIA SCHOOL DISTRICT 86	1,738.94	62,614.26	0.00	62,614.26
53-090-0980-02	RANKIN COMMUNITY SCHOOL DIST 98	183.60	6,610.91	0.00	6,610.91
53-090-1020-02	N PEKIN & MARQUETTE HGHT S D 102	587.26	21,145.55	0.00	21,145.55
53-090-1080-02	PEKIN PUBLIC SCHOOL DIST 108	3,310.63	119,206.33	-93.00	119,113.33
53-090-1370-02	SOUTH PEKIN SCHOOL DIST 137	215.00	7,741.54	0.00	7,741.54
53-090-3030-16	PEKIN COMM H S DIST 303	2,048.03	73,743.71	0.00	73,743.71
53-090-3080-16	WASHINGTON COMM H S DIST 308	1,069.29	38,502.08	0.00	38,502.08
53-090-3090-16	EAST PEORIA COMM H S DIST 309	1,088.92	39,208.90	0.00	39,208.90
53-090-6060-04	SPRING LAKE C C SCH DIST 606	82.75	2,979.59	0.00	2,979.59
53-090-7010-26	DEER CREEK-MACKINAW CUSD 701	1,002.09	36,082.40	0.00	36,082.40
53-090-7020-26	TREMONT COMM UNIT DIST 702	981.24	35,331.65	0.00	35,331.65
53-090-7030-26	DELAVAN COMM UNIT DIST 703	480.69	17,308.27	0.00	17,308.27
53-090-7090-26	MORTON C U SCHOOL DISTRICT 709	2,441.00	87,893.44	0.00	87,893.44
County Totals		19,127.81	688,737.79	-93.00	688,644.79
Region Totals		19,127.81	688,737.79	-93.00	688,644.79

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	2008 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	843.86	30,384.99	0.00	30,384.99
54-092-0020-26 WESTVILLE C U SCHOOL DIST 2	1,164.58	41,933.20	-62.00	41,871.20
54-092-0040-26 GEORGETOWN-RIDGE FARM C U D 4	1,118.36	40,268.95	0.00	40,268.95
54-092-0050-26 CATLIN C U SCH DIST 5	490.51	17,661.86	0.00	17,661.86
54-092-005X-10 ST MARYS SCHOOL	86.86	3,127.58	0.00	3,127.58
54-092-006X-10 HOLY FAMILY SCHOOL	174.29	6,275.68	0.00	6,275.68
54-092-0070-26 ROSSVILLE-ALVIN CU SCH DIST 7	366.18	13,185.10	0.00	13,185.10
54-092-007X-10 ST PAUL SCHOOL	210.62	7,583.82	0.00	7,583.82
54-092-009Y-10 SCHLARMAN HIGH SCHOOL	178.14	6,414.31	0.00	6,414.31
54-092-0100-26 POTOMAC C U SCH DIST 10	231.52	8,336.37	0.00	8,336.37
54-092-0110-26 HOOPESTON AREA C U SCH DIST 11	1,211.34	43,616.89	0.00	43,616.89
54-092-0120-26 JAMAICA C U SCHOOL DIST 12	420.00	15,123.00	0.00	15,123.00
54-092-0610-03 ARMSTRONG-ELLIS CONS SCH DIST 61	96.15	3,462.09	0.00	3,462.09
54-092-0760-26 OAKWOOD COMM UNIT DIST #76	1,053.26	37,924.88	0.00	37,924.88
54-092-1180-24 DANVILLE C C SCHOOL DIST 118	5,721.85	206,027.47	0.00	206,027.47
54-092-2250-17 ARMSTRONG TWP HS DIST 225	105.57	3,801.27	0.00	3,801.27
County Totals	13,473.09	485,127.46	-62.00	485,065.46
Region Totals	13,473.09	485,127.46	-62.00	485,065.46

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55 WHITESIDE ROE					
098 WHITESIDE					
55-098-0010-26	ERIE COMM UNIT SCH DIST 1	632.10	22,760.12	0.00	22,760.12
55-098-001Z-03	UNITY CHRISTIAN SCHOOL	167.16	6,018.95	0.00	6,018.95
55-098-0020-26	RIVER BEND COMM UNIT DIST 2	965.56	34,767.06	0.00	34,767.06
55-098-002Y-10	NEWMAN CENTRAL CATHOLIC HIGH SC	272.91	9,826.71	0.00	9,826.71
55-098-0030-26	PROPHETSTOWN-LYNDON-TAMPICO C	905.74	32,613.11	0.00	32,613.11
55-098-004X-10	ST ANDREWS	185.73	6,687.61	0.00	6,687.61
55-098-0050-26	STERLING C U DIST 5	3,164.21	113,934.16	0.00	113,934.16
55-098-005X-10	ST MARY	224.60	8,087.20	0.00	8,087.20
55-098-0060-26	MORRISON COMM UNIT SCH DIST 6	1,071.31	38,574.81	0.00	38,574.81
55-098-0120-02	EAST COLOMA SCHOOL DIST 12	234.97	8,460.60	0.00	8,460.60
55-098-012X-06	CHRIST LUTHERAN SCHOOL	120.78	4,348.94	0.00	4,348.94
55-098-0130-02	ROCK FALLS ELEMENTARY SCH DIST 1	893.35	32,166.98	0.00	32,166.98
55-098-0140-02	RIVERDALE SCHOOL DIST 14	85.02	3,061.33	0.00	3,061.33
55-098-1450-04	MONTMORENCY C C SCH DIST 145	296.84	10,688.36	0.00	10,688.36
55-098-3010-17	ROCK FALLS TWP H S DIST 301	687.80	24,765.71	0.00	24,765.71
County Totals		9,908.08	356,761.65	0.00	356,761.65
Region Totals		9,908.08	356,761.65	0.00	356,761.65

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	2008 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
56 WILL ROE				
099 WILL				
56-099-001X-10 ST JOSEPH	143.78	5,177.11	0.00	5,177.11
56-099-002X-10 CATHEDRAL OF ST RAYMOND SCHOOL	467.91	16,848.10	0.00	16,848.10
56-099-005X-10 HOLY FAMILY	279.20	10,053.19	0.00	10,053.19
56-099-014X-10 ST MARY MAGDALENE	98.49	3,546.34	0.00	3,546.34
56-099-015X-10 ST MARY NATIVITY	110.56	3,980.95	0.00	3,980.95
56-099-0170-02 CHANNAHON SCHOOL DISTRICT 17	1,544.40	55,609.43	0.00	55,609.43
56-099-017X-27 ST PAUL THE APOSTLE	397.08	14,297.72	0.00	14,297.72
56-099-020X-10 ST ANDREW THE APOSTLE SCHOOL	191.06	6,879.52	0.00	6,879.52
56-099-021X-10 ST DENNIS	177.16	6,379.03	0.00	6,379.03
56-099-022X-10 ST JOSEPH SCHOOL	232.13	8,358.34	0.00	8,358.34
56-099-023X-10 ST JOSEPH	158.62	5,711.45	0.00	5,711.45
56-099-024X-10 ST MARY	380.11	13,686.68	0.00	13,686.68
56-099-025X-10 ST MARY IMMACULATE SCHOOL	484.47	17,444.38	0.00	17,444.38
56-099-027X-10 ST ROSE SCHOOL	111.71	4,022.36	0.00	4,022.36
56-099-028X-06 ZION LUTHERAN SCHOOL	82.90	2,984.99	0.00	2,984.99
56-099-030C-04 TROY COMM CONS SCH DIST 30C	3,746.90	134,915.16	0.00	134,915.16
56-099-031X-10 ST JUDE SCHOOL	228.30	8,220.43	0.00	8,220.43
56-099-032X-10 ST LIBORIUS	202.01	7,273.80	0.00	7,273.80
56-099-033C-04 HOMER COMM CONS SCH DIST 33C	3,231.75	116,366.08	0.00	116,366.08
56-099-034Y-10 PROVIDENCE CATHOLIC HIGH SCHOOL	1,034.43	37,246.87	0.00	37,246.87
56-099-035Y-10 JOLIET CATHOLIC ACADEMY	841.60	30,303.61	0.00	30,303.61
56-099-036Y-06 ILLINOIS LUTHERAN HIGH SCHOOL	110.32	3,972.31	0.00	3,972.31
56-099-037X-10 ST JUDE	191.07	6,879.88	0.00	6,879.88
56-099-038X-10 ST PATRICK	229.98	8,280.92	0.00	8,280.92
56-099-044X-10 ST DOMINIC	259.25	9,334.85	0.00	9,334.85
56-099-045X-10 ST MARY	142.00	5,113.01	0.00	5,113.01
56-099-070C-04 LARAWAY C C SCHOOL DIST 70C	339.08	12,209.30	0.00	12,209.30
56-099-0810-02 UNION SCHOOL DIST 81	129.26	4,654.28	0.00	4,654.28
56-099-0840-02 ROCKDALE SCHOOL DISTRICT 84	241.61	8,699.69	0.00	8,699.69
56-099-0860-05 JOLIET SCHOOL DIST 86	9,556.02	344,084.98	0.00	344,084.98

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56-099-0880-02	CHANEY-MONGE SCH DISTRICT 88	443.52	15,969.89	0.00	15,969.89
56-099-088A-02	RICHLAND SCHOOL DIST 88A	805.14	28,990.79	0.00	28,990.79
56-099-0890-02	FAIRMONT SCHOOL DISTRICT 89	235.61	8,483.64	0.00	8,483.64
56-099-0900-02	TAFT SCHOOL DISTRICT 90	293.32	10,561.62	0.00	10,561.62
56-099-0910-02	LOCKPORT SCHOOL DIST 91	604.58	21,769.20	-1,558.00	20,211.20
56-099-0920-02	WILL COUNTY SCHOOL DISTRICT 92	1,800.02	64,813.58	0.00	64,813.58
56-099-095X-10	NOONAN ELEMENTARY ACADEMY	330.41	11,897.12	0.00	11,897.12
56-099-1140-02	MANHATTAN SCHOOL DIST 114	1,121.37	40,377.33	0.00	40,377.33
56-099-115Y-06	CHRIST LUTHERAN ACADEMY	27.33	984.08	0.00	984.08
56-099-1220-02	NEW LENOX SCHOOL DIST 122	5,158.51	185,743.21	0.00	185,743.21
56-099-157C-04	FRANKFORT C C SCH DIST 157C	2,289.26	82,429.71	0.00	82,429.71
56-099-1590-02	MOKENA SCHOOL DIST 159	2,096.57	75,491.50	0.00	75,491.50
56-099-1610-02	SUMMIT HILL SCHOOL DIST 161	3,465.72	124,790.68	-372.00	124,418.68
56-099-200U-26	BEECHER C U SCH DIST 200U	1,051.68	37,867.99	0.00	37,867.99
56-099-201U-26	CRETE MONEE C U SCHOOL DIST 201U	4,496.71	161,913.68	0.00	161,913.68
56-099-2020-22	PLAINFIELD SCHOOL DIST 202	25,917.57	933,217.65	109.00	933,326.65
56-099-2030-04	ELWOOD C C SCH DIST 203	397.01	14,295.20	0.00	14,295.20
56-099-2040-17	JOLIET TWP HS DIST 204	5,059.00	182,160.14	-3,970.00	178,190.14
56-099-2050-17	LOCKPORT TWP HS DIST 205	3,637.15	130,963.38	0.00	130,963.38
56-099-207U-26	PEOTONE C U SCH DIST 207U	1,973.36	71,055.06	0.00	71,055.06
56-099-209U-26	WILMINGTON C U SCH DIST 209U	1,429.16	51,459.97	0.00	51,459.97
56-099-2100-16	LINCOLN WAY COMM H S DIST 210	6,735.93	242,541.59	0.00	242,541.59
56-099-255U-26	REED CUSTER C U SCH DIST 255U	1,738.69	62,605.26	0.00	62,605.26
56-099-365U-26	VALLEY VIEW CUSD #365U	16,364.29	589,231.33	0.00	589,231.33
County Totals		112,815.07	4,062,148.36	-5,791.00	4,056,357.36
Region Totals		112,815.07	4,062,148.36	-5,791.00	4,056,357.36

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65 DE WITT-LIVINGSTON-MCLEAN ROE				
108 MCLEAN				
65-108-9010-80 ILLINOIS STATE UNIVERSITY LAB SCH	964.59	34,732.13	0.00	34,732.13
65-108-9020-80 UNIVERSITY OF ILLINOIS LAB SCHOOL	302.14	10,879.20	0.00	10,879.20
County Totals	1,266.73	45,611.33	0.00	45,611.33
Region Totals	1,266.73	45,611.33	0.00	45,611.33

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	2008 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
State Totals	2,081,328.66	\$74,942,698.71	-\$101,699.00	\$74,840,999.71
Total Number of Records = 1,524				