

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

	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
01 ADAMS-PIKE ROE					
001 ADAMS					
01-001-0010-26	PAYSON COMM UNIT SCHOOL DIST 1	487.51	4,433.42	0.00	4,433.42
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	578.18	5,257.97	0.00	5,257.97
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	876.42	7,970.17	0.00	7,970.17
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	698.20	6,349.43	0.00	6,349.43
01-001-005X-10	ST DOMINIC SCHOOL	158.33	1,439.85	0.00	1,439.85
01-001-006X-10	ST FRANCIS SOLANUS	253.64	2,306.60	0.00	2,306.60
01-001-007X-10	BLESSED SACRAMENT CATHOLIC SCHC	125.00	1,136.75	0.00	1,136.75
01-001-009X-10	ST PETER SCHOOL	364.73	3,316.86	0.00	3,316.86
01-001-012Y-10	QUINCY NOTRE DAME HIGH SCHOOL	421.44	3,832.58	0.00	3,832.58
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	6,068.88	55,190.42	0.00	55,190.42
County Totals		10,032.33	91,234.05	0.00	91,234.05
075 PIKE					
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	293.55	2,669.54	0.00	2,669.54
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	394.94	3,591.59	0.00	3,591.59
01-075-0100-26	PIKELAND C U SCH DIST 10	1,194.93	10,866.70	0.00	10,866.70
01-075-0120-26	WESTERN CUSD 12	563.55	5,124.93	0.00	5,124.93
County Totals		2,446.97	22,252.76	0.00	22,252.76
Region Totals		12,479.30	113,486.81	0.00	113,486.81

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02 ALXNDR-JOHN-MASC-PULSKI-UNON RO				
002 ALEXANDER				
02-002-0010-22 CAIRO UNIT SCHOOL DISTRICT 1	506.73	4,608.20	0.00	4,608.20
02-002-0050-26 EGYPTIAN COMM UNIT SCH DIST 5	528.55	4,806.64	0.00	4,806.64
County Totals	1,035.28	9,414.84	0.00	9,414.84
044 JOHNSON				
02-044-0010-26 GOREVILLE COMM UNIT DIST 1	533.90	4,855.29	0.00	4,855.29
02-044-0320-03 NEW SIMPSON HILL CONS DIST 32	245.08	2,228.76	0.00	2,228.76
02-044-0430-03 BUNCOMBE CONS SCHOOL DIST 43	68.68	624.58	0.00	624.58
02-044-0550-02 VIENNA SCHOOL DIST 55	378.52	3,442.26	0.00	3,442.26
02-044-0640-02 CYPRESS SCHOOL DIST 64	108.48	986.52	0.00	986.52
02-044-1330-17 VIENNA H S DISTRICT 133	370.23	3,366.87	0.00	3,366.87
County Totals	1,704.89	15,504.28	0.00	15,504.28
061 MASSAC				
02-061-0010-26 MASSAC UNIT DISTRICT #1	2,075.26	18,872.42	0.00	18,872.42
02-061-0380-26 JOPPA-MAPLE GROVE UNIT DIST 38	266.49	2,423.46	0.00	2,423.46
County Totals	2,341.75	21,295.88	0.00	21,295.88
077 PULASKI				
02-077-1000-26 CENTURY COMM UNIT SCH DIST 100	420.65	3,825.39	0.00	3,825.39
02-077-1010-26 MERIDIAN C U SCH DISTRICT 101	599.52	5,452.04	0.00	5,452.04
County Totals	1,020.17	9,277.43	0.00	9,277.43
091 UNION				
02-091-0160-04 LICK CREEK C C SCH DISTRICT 16	122.06	1,110.01	0.00	1,110.01
02-091-0170-22 COBDEN SCH UNIT DIST 17	582.41	5,296.44	0.00	5,296.44
02-091-0370-04 ANNA C C SCH DIST 37	654.53	5,952.30	0.00	5,952.30

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02-091-0430-04 JONESBORO C C SCHOOL DIST 43	373.33	3,395.06	0.00	3,395.06
02-091-0660-22 DONGOLA SCH UNIT DIST 66	295.05	2,683.19	0.00	2,683.19
02-091-0810-16 ANNA JONESBORO COMM H S DIST 81	521.29	4,740.61	0.00	4,740.61
02-091-0840-26 SHAWNEE C U SCH DIST 84	449.88	4,091.21	0.00	4,091.21
County Totals	2,998.55	27,268.82	0.00	27,268.82
Region Totals	9,100.64	82,761.25	0.00	82,761.25

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03 BOND-EFFINGHAM-FAYETTE ROE				
003 BOND				
03-003-0010-26 MULBERRY GROVE C U SCH DIST 1	398.84	3,627.05	0.00	3,627.05
03-003-0020-26 BOND CO C U SCHOOL DIST 2	1,759.73	16,002.99	-66.00	15,936.99
County Totals	2,158.57	19,630.04	-66.00	19,564.04
025 EFFINGHAM				
03-025-002X-06 ALTAMONT LUTHERAN INTERPARISH	136.06	1,237.33	0.00	1,237.33
03-025-003X-10 SACRED HEART SCHOOL	161.89	1,472.23	0.00	1,472.23
03-025-004Y-10 ST ANTHONY HIGH SCHOOL	210.96	1,918.47	0.00	1,918.47
03-025-007X-10 ST ANTHONY GRADE SCHOOL	318.64	2,897.71	0.00	2,897.71
03-025-0100-26 ALTAMONT COMM UNIT SCH DIST 10	701.97	6,383.72	0.00	6,383.72
03-025-0200-26 BEECHER CITY C U SCHOOL DIST 20	389.78	3,544.66	0.00	3,544.66
03-025-0300-26 DIETERICH COMM UNIT SCH DIST 30	432.66	3,934.61	0.00	3,934.61
03-025-0400-26 EFFINGHAM COMM UNIT SCH DIST 40	2,697.27	24,528.98	0.00	24,528.98
03-025-0500-26 TEUTOPOLIS C U SCHOOL DIST 50	1,190.84	10,829.50	0.00	10,829.50
County Totals	6,240.07	56,747.21	0.00	56,747.21
026 FAYETTE				
03-026-007X-02 VANDALIA CHRISTIAN ACADEMY	50.64	460.52	0.00	460.52
03-026-2010-26 BROWNSTOWN C U SCH DIST 201	364.74	3,316.95	0.00	3,316.95
03-026-2020-26 ST ELMO C U SCHOOL DIST 202	454.43	4,132.59	-540.00	3,592.59
03-026-2030-26 VANDALIA C U SCH DIST 203	1,501.32	13,653.01	0.00	13,653.01
03-026-2040-26 RAMSEY COMM UNIT SCH DIST 204	465.80	4,235.99	0.00	4,235.99
County Totals	2,836.93	25,799.06	-540.00	25,259.06
Region Totals	11,235.57	102,176.31	-606.00	101,570.31

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04 BOONE-WINNEBAGO ROE					
004 BOONE					
04-004-001X-06	IMMANUEL LUTHERAN SCHOOL	263.86	2,399.54	0.00	2,399.54
04-004-002X-10	ST JAMES SCHOOL	153.94	1,399.93	0.00	1,399.93
04-004-1000-26	BELVIDERE C U SCH DIST 100	8,474.89	77,070.68	0.00	77,070.68
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,655.42	15,054.40	0.00	15,054.40
County Totals		10,548.11	95,924.55	0.00	95,924.55
101 WINNEBAGO					
04-101-002Y-10	BOYLAN CENTRAL CATHOLIC HIGH SC	1,254.08	11,404.61	0.00	11,404.61
04-101-003X-10	HOLY FAMILY SCHOOL	477.66	4,343.84	0.00	4,343.84
04-101-004X-06	CONCORDIA LUTHERAN SCHOOL	62.87	571.74	0.00	571.74
04-101-005Z-01	KEITH COUNTRY DAY SCHOOL	298.71	2,716.47	0.00	2,716.47
04-101-007X-10	ST BERNADETTE	154.28	1,403.02	0.00	1,403.02
04-101-009X-10	ST EDWARD	202.65	1,842.90	0.00	1,842.90
04-101-014X-10	ST PETER CATHEDRAL SCHOOL	238.28	2,166.92	0.00	2,166.92
04-101-020X-10	ST RITA SCHOOL	257.25	2,339.43	0.00	2,339.43
04-101-021X-10	ST PETERS SCHOOL	128.00	1,164.03	0.00	1,164.03
04-101-022Z-06	ROCKFORD LUTHERAN SCHOOL	887.13	8,067.56	0.00	8,067.56
04-101-027X-01	SPECTRUM SCHOOL	176.71	1,607.00	0.00	1,607.00
04-101-032Z-14	CHRISTIAN LIFE CENTER SCHOOL	848.82	7,719.17	0.00	7,719.17
04-101-094Z-01	OUR LADY SACRED HEART ACAD	61.80	562.01	0.00	562.01
04-101-1220-22	HARLEM UNIT DIST 122	6,870.85	62,483.54	0.00	62,483.54
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,944.66	17,684.75	0.00	17,684.75
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	670.00	6,092.98	0.00	6,092.98
04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	138.74	1,261.70	0.00	1,261.70
04-101-1400-04	ROCKTON SCH DIST 140	1,518.66	13,810.70	0.00	13,810.70
04-101-2050-25	ROCKFORD SCHOOL DIST 205	24,890.33	226,352.76	0.00	226,352.76
04-101-2070-16	HONONEGAH COMM H S DIST 207	1,954.07	17,770.32	0.00	17,770.32
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	975.07	8,867.29	0.00	8,867.29

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04-101-3210-26 PECATONICA C U SCH DIST 321	956.56	8,698.96	87.00	8,785.96
04-101-3220-26 DURAND C U SCH DIST 322	656.32	5,968.58	-753.00	5,215.58
04-101-3230-26 WINNEBAGO C U SCH DIST 323	1,575.21	14,324.97	0.00	14,324.97
County Totals	47,198.71	429,225.25	-666.00	428,559.25
Region Totals	57,746.82	525,149.80	-666.00	524,483.80

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08 CARROLL-JO DAVIESS-STEPHENSON RO				
008 CARROLL				
08-008-3080-26 EASTLAND COMM UNIT SCH DIST 308	643.68	5,853.63	0.00	5,853.63
08-008-3140-26 WEST CARROLL	1,255.93	11,421.43	0.00	11,421.43
08-008-3990-26 CHADWICK-MILLEDGEVILLE CUSD 399	483.14	4,393.68	0.00	4,393.68
County Totals	2,382.75	21,668.74	0.00	21,668.74
043 JODAVIESS				
08-043-001X-10 ST MARYS SCHOOL	63.49	577.38	0.00	577.38
08-043-004X-10 NATIVITY B V M	52.87	480.80	0.00	480.80
08-043-008Z-26 TRI-STATE CHRISTIAN SCHOOL	141.66	1,288.26	0.00	1,288.26
08-043-1190-22 EAST DUBUQUE UNIT SCH DIST 119	632.73	5,754.05	0.00	5,754.05
08-043-1200-22 GALENA UNIT SCHOOL DIST 120	817.70	7,436.17	0.00	7,436.17
08-043-2050-26 WARREN COMM UNIT SCHOOL DIST 2	403.78	3,671.98	0.00	3,671.98
08-043-2060-26 STOCKTON C U SCHOOL DIST 206	523.12	4,757.26	0.00	4,757.26
08-043-2100-26 RIVER RIDGE C U SCH DIST 210	461.69	4,198.61	0.00	4,198.61
08-043-2110-26 SCALES MOUND C U SCH DISTRICT 211	201.59	1,833.26	0.00	1,833.26
County Totals	3,298.63	29,997.77	0.00	29,997.77
089 STEPHENSO				
08-089-001Z-10 AQUIN CATHOLIC JR-SR HIGH SCHOOL	150.34	1,367.19	0.00	1,367.19
08-089-002X-06 IMMANUEL LUTHERAN SCHOOL	161.71	1,470.59	0.00	1,470.59
08-089-004X-10 AQUIN ELEMENTARY CAMPUS	156.95	1,427.30	0.00	1,427.30
08-089-1450-22 FREEPORT SCHOOL DIST 145	3,877.26	35,259.82	0.00	35,259.82
08-089-2000-26 PEARL CITY C U SCH DIST 200	503.97	4,583.11	0.00	4,583.11
08-089-2010-26 DAKOTA COMM UNIT SCH DIST 201	843.20	7,668.06	0.00	7,668.06
08-089-2020-26 LENA WINSLOW C U SCH DIST 202	901.18	8,195.33	0.00	8,195.33
08-089-2030-26 ORANGEVILLE C U SCHOOL DIST 203	412.82	3,754.19	0.00	3,754.19

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County Totals	7,007.43	63,725.59	0.00	63,725.59
Region Totals	12,688.81	115,392.10	0.00	115,392.10

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09 CHAMPAIGN-FORD ROE				
010 CHAMPAIGN				
09-010-0010-26 FISHER C U SCHOOL DISTRICT 1	601.28	5,468.04	-157.00	5,311.04
09-010-001X-10 HOLY CROSS SCHOOL	341.98	3,109.97	0.00	3,109.97
09-010-002X-10 ST MALACHY	146.47	1,332.00	0.00	1,332.00
09-010-0030-26 MAHOMET-SEYMOUR C U SCH DIST 3	2,468.88	22,452.00	0.00	22,452.00
09-010-0040-26 CHAMPAIGN COMM UNIT SCH DIST 4	8,445.07	76,799.50	0.00	76,799.50
09-010-004X-10 ST THOMAS SCHOOL	79.29	721.06	0.00	721.06
09-010-006X-10 ST MATTHEWS SCHOOL	445.16	4,048.29	0.00	4,048.29
09-010-0070-26 TOLONO C U SCHOOL DIST 7	1,543.29	14,034.69	0.00	14,034.69
09-010-007X-01 CAMPUS MIDDLE SCH FOR GIRLS	28.05	255.09	0.00	255.09
09-010-0080-26 HERITAGE COMM UNIT SCH DIST 8	511.45	4,651.13	0.00	4,651.13
09-010-013Z-26 JUDAH CHRISTIAN SCHOOL	476.78	4,335.84	0.00	4,335.84
09-010-043Y-10 THE HIGH SCH OF ST THOMAS MORE	367.01	3,337.59	0.00	3,337.59
09-010-1160-22 URBANA SCHOOL DIST 116	3,591.49	32,661.02	0.00	32,661.02
09-010-1300-04 THOMASBORO C C SCHOOL DIST 130	169.56	1,541.98	704.00	2,245.98
09-010-1370-02 RANTOUL CITY SCHOOL DIST 137	1,440.30	13,098.09	-191.00	12,907.09
09-010-1420-04 LUDLOW C C SCHOOL DIST 142	81.18	738.25	0.00	738.25
09-010-1690-04 ST JOSEPH C C SCHOOL DIST 169	834.10	7,585.31	0.00	7,585.31
09-010-1880-04 GIFFORD C C SCHOOL DIST 188	196.82	1,789.88	0.00	1,789.88
09-010-1930-17 RANTOUL TOWNSHIP H S DIST 193	699.50	6,361.26	0.00	6,361.26
09-010-1970-04 PRAIRIEVIEW-OGDEN CCSD 197	252.04	2,292.05	0.00	2,292.05
09-010-3050-16 ST JOSEPH OGDEN C H S DIST 305	416.41	3,786.83	0.00	3,786.83
County Totals	23,136.11	210,399.87	356.00	210,755.87
027 FORD				
09-027-0050-26 GIBSON CITY-MELVIN-SIBLEY CUSD 5	1,046.32	9,515.24	0.00	9,515.24
09-027-0100-26 PAXTON-BUCKLEY-LODA CU DIST 10	1,394.50	12,681.59	0.00	12,681.59
County Totals	2,440.82	22,196.83	0.00	22,196.83

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Region Totals	25,576.93	232,596.70	356.00	232,952.70

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10 CHRISTIAN-MONTGOMERY ROE				
011 CHRISTIAN				
10-011-0010-26 MORRISONVILLE C U SCH DIST 1	324.95	2,955.10	0.00	2,955.10
10-011-001X-10 SACRED HEART	119.00	1,082.19	0.00	1,082.19
10-011-0030-26 TAYLORVILLE C U SCH DIST 3	2,562.56	23,303.93	52.00	23,355.93
10-011-0040-26 EDINBURG C U SCH DIST 4	297.69	2,707.19	256.00	2,963.19
10-011-004X-10 ST MARY SCHOOL	111.80	1,016.71	0.00	1,016.71
10-011-0080-26 PANA COMM UNIT SCHOOL DIST 8	1,332.03	12,113.49	0.00	12,113.49
10-011-0140-24 SOUTH FORK SCHOOL DISTRICT 14	355.56	3,233.46	-173.00	3,060.46
County Totals	5,103.59	46,412.07	135.00	46,547.07
068 MONTGOME				
10-068-0020-26 PANHANDLE COMM UNIT SCH DIST 2	472.44	4,296.37	0.00	4,296.37
10-068-002X-10 ST LOUIS CATHOLIC SCHOOL	71.65	651.59	0.00	651.59
10-068-0030-26 HILLSBORO COMM UNIT SCH DIST 3	1,720.06	15,642.23	0.00	15,642.23
10-068-005X-06 ZION LUTHERAN SCHOOL	74.81	680.32	0.00	680.32
10-068-0120-26 LITCHFIELD C U SCHOOL DIST 12	1,309.59	11,909.42	-3,350.00	8,559.42
10-068-0220-26 NOKOMIS COMM UNIT SCH DIST 22	615.50	5,597.36	183.00	5,780.36
County Totals	4,264.05	38,777.29	-3,167.00	35,610.29
Region Totals	9,367.64	85,189.36	-3,032.00	82,157.36

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11 CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SHL				
012 CLARK				
11-012-002C-26 MARSHALL C U SCHOOL DIST 2C	1,348.87	12,266.63	0.00	12,266.63
11-012-003C-26 MARTINSVILLE C U SCH DIST 3C	362.82	3,299.49	0.00	3,299.49
11-012-004C-26 CASEY-WESTFIELD C U SCH DIST 4C	1,020.13	9,277.07	0.00	9,277.07
County Totals	2,731.82	24,843.19	0.00	24,843.19
015 COLES				
11-015-0010-26 CHARLESTON C U SCHOOL DIST 1	2,596.63	23,613.76	0.00	23,613.76
11-015-0020-26 MATTOON C U SCHOOL DIST 2	3,117.44	28,350.01	-2,144.00	26,206.01
11-015-003X-10 ST MARY SCHOOL	78.05	709.79	0.00	709.79
11-015-0050-26 OAKLAND C U SCHOOL DIST 5	302.21	2,748.30	0.00	2,748.30
11-015-022X-06 ST JOHNS LUTHERAN PAROCHIAL SCH	157.51	1,432.40	0.00	1,432.40
11-015-026X-26 CHARLESTON CHRISTIAN ACAD ELEM	52.22	474.89	0.00	474.89
11-015-027Y-26 CHARLESTON CHRISTIAN ACAD H S	10.66	96.94	0.00	96.94
County Totals	6,314.72	57,426.09	-2,144.00	55,282.09
018 CUMBERLAN				
11-018-0030-26 NEOGA COMM UNIT SCHOOL DIST 3	737.32	6,705.19	0.00	6,705.19
11-018-0770-26 CUMBERLAND C U SCHOOL DIST 77	918.81	8,355.66	0.00	8,355.66
County Totals	1,656.13	15,060.85	0.00	15,060.85
021 DOUGLAS				
11-021-3010-26 TUSCOLA C U SCHOOL DIST 301	971.83	8,837.83	0.00	8,837.83
11-021-3020-26 VILLA GROVE C U SCH DIST 302	608.29	5,531.79	80.00	5,611.79
11-021-3050-26 ARTHUR C U SCHOOL DIST 305	462.49	4,205.89	0.00	4,205.89
11-021-3060-26 ARCOLA C U SCHOOL DISTRICT 306	739.31	6,723.29	-353.00	6,370.29
County Totals	2,781.92	25,298.80	-273.00	25,025.80

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023 EDGAR				
11-023-0010-26 SHILOH COMM UNIT SCH DIST 1	403.68	3,671.07	0.00	3,671.07
11-023-001X-10 ST MARY SCHOOL	55.51	504.81	0.00	504.81
11-023-0030-26 KANSAS COMM UNIT SCHOOL DIST 3	229.20	2,084.35	0.00	2,084.35
11-023-0040-26 PARIS COMM UNIT SCHOOL DIST 4	724.32	6,586.97	0.00	6,586.97
11-023-0060-26 EDGAR COUNTY C U DIST 6	355.37	3,231.74	0.00	3,231.74
11-023-0950-25 PARIS-UNION SCHOOL DIST 95	1,180.89	10,739.02	0.00	10,739.02
County Totals	2,948.97	26,817.96	0.00	26,817.96
070 MOULTRIE				
11-070-3000-26 SULLIVAN C U SCHOOL DIST 300	1,107.84	10,074.70	0.00	10,074.70
11-070-3020-26 OKAW Valley CUSD 302	512.46	4,660.31	0.00	4,660.31
11-070-3030-26 LOVINGTON C U SCHOOL DIST 303	287.48	2,614.34	0.00	2,614.34
County Totals	1,907.78	17,349.35	0.00	17,349.35
087 SHELBY				
11-087-0010-26 WINDSOR COMM UNIT SCH DIST 1	350.50	3,187.45	0.00	3,187.45
11-087-002X-10 ST MICHAEL SCHOOL	91.39	831.10	0.00	831.10
11-087-003A-26 COWDEN-HERRICK CUD 3A	406.65	3,698.08	0.00	3,698.08
11-087-0040-26 SHELBYVILLE C U SCHOOL DIST 4	1,141.21	10,378.17	0.00	10,378.17
11-087-004X-06 TRINITY LUTHERAN SCHOOL	43.23	393.13	0.00	393.13
11-087-005A-26 STEWARDSON-STRASBURG CU DIST 5	381.88	3,472.82	0.00	3,472.82
11-087-0210-26 CENTRAL A & M C U DIST #21	828.21	7,531.75	-1,047.00	6,484.75
County Totals	3,243.07	29,492.50	-1,047.00	28,445.50
Region Totals	21,584.41	196,288.74	-3,464.00	192,824.74

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12 CLAY-CWFORD-JSPER-LWRNCE-RHLAN				
013 CLAY				
12-013-0100-26 CLAY CITY COMM UNIT DIST 10	314.46	2,859.70	0.00	2,859.70
12-013-0250-26 NORTH CLAY C U SCHOOL DISTRICT 25	603.09	5,484.50	0.00	5,484.50
12-013-0350-26 FLORA COMM UNIT SCH DIST 35	1,252.72	11,392.24	0.00	11,392.24
County Totals	2,170.27	19,736.44	0.00	19,736.44
017 CRAWFORD				
12-017-0010-26 HUTSONVILLE C U SCHOOL DIST 1	363.53	3,305.94	0.00	3,305.94
12-017-0020-26 ROBINSON C U SCHOOL DIST 2	1,484.57	13,500.69	0.00	13,500.69
12-017-0030-26 PALESTINE C U SCHOOL DIST 3	351.99	3,201.00	0.00	3,201.00
12-017-0040-26 OBLONG C U SCHOOL DIST 4	609.71	5,544.71	0.00	5,544.71
County Totals	2,809.80	25,552.34	0.00	25,552.34
040 JASPER				
12-040-0010-26 JASPER COUNTY COMM UNIT DIST 1	1,314.21	11,951.43	0.00	11,951.43
12-040-001X-10 ST THOMAS	135.72	1,234.24	0.00	1,234.24
County Totals	1,449.93	13,185.67	0.00	13,185.67
051 LAWRENCE				
12-051-0100-26 RED HILL C U SCHOOL DIST 10	973.05	8,848.92	0.00	8,848.92
12-051-0200-26 LAWRENCE CO C U DISTRICT 20	1,157.66	10,527.76	0.00	10,527.76
County Totals	2,130.71	19,376.68	0.00	19,376.68
080 RICHLAND				
12-080-0010-26 EAST RICHLAND C U SCH DIST 1	1,914.50	17,410.47	0.00	17,410.47
12-080-001X-10 ST JOSEPH GRADE SCHOOL	115.08	1,046.54	0.00	1,046.54
12-080-0020-26 WEST RICHLAND C U SCH DISTRICT 2	353.76	3,217.09	0.00	3,217.09

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	2,383.34	21,674.10	0.00	21,674.10
Region Totals	10,944.05	99,525.23	0.00	99,525.23

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13 CLINTON-MARION-WASHINGTON ROE					
014 CLINTON					
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,166.63	10,609.34	0.00	10,609.34
13-014-001Y-10	MATER DEI HIGH SCHOOL	509.98	4,637.76	0.00	4,637.76
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,283.50	11,672.15	0.00	11,672.15
13-014-004X-10	ALL SAINTS ACADEMY	297.07	2,701.56	0.00	2,701.56
13-014-008X-06	TRINITY LUTHERAN SCHOOL	74.42	676.78	0.00	676.78
13-014-0120-04	BREESE SCHOOL DISTRICT 12	602.77	5,481.59	0.00	5,481.59
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	315.73	2,871.25	-83.00	2,788.25
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	145.73	1,325.27	0.00	1,325.27
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	139.89	1,272.16	0.00	1,272.16
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	240.68	2,188.74	0.00	2,188.74
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	104.25	948.05	0.00	948.05
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	154.75	1,407.30	0.00	1,407.30
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	571.18	5,194.31	0.00	5,194.31
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	166.44	1,513.61	0.00	1,513.61
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	117.68	1,070.18	0.00	1,070.18
County Totals		5,890.70	53,570.05	-83.00	53,487.05
058 MARION					
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	235.44	2,141.09	0.00	2,141.09
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	115.34	1,048.90	0.00	1,048.90
13-058-002X-10	ST MARY SCHOOL	71.37	649.04	0.00	649.04
13-058-004X-06	TRINITY LUTHERAN SCHOOL	147.40	1,340.46	0.00	1,340.46
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	232.00	2,109.81	0.00	2,109.81
13-058-0100-04	SELMAVILLE C C SCH DIST 10	229.45	2,086.62	0.00	2,086.62
13-058-010X-10	ST THERESA OF AVILA	46.20	420.14	0.00	420.14
13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	255.26	2,321.34	0.00	2,321.34
13-058-1110-02	SALEM SCHOOL DIST 111	934.93	8,502.26	0.00	8,502.26
13-058-1220-02	ODIN SCHOOL DIST 122	204.72	1,861.72	0.00	1,861.72

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13-058-1330-02 CENTRAL CITY SCHOOL DIST 133	214.11	1,947.12	0.00	1,947.12
13-058-1350-02 CENTRALIA SCHOOL DIST 135	1,235.99	11,240.10	0.00	11,240.10
13-058-2000-17 CENTRALIA H S DIST 200	984.16	8,949.95	0.00	8,949.95
13-058-4010-26 SOUTH CENTRAL COMM UNIT DIST 401	665.29	6,050.15	0.00	6,050.15
13-058-5010-26 SANDOVAL C U SCHOOL DIST 501	467.38	4,250.36	0.00	4,250.36
13-058-6000-16 SALEM COMM H S DIST 600	797.35	7,251.10	0.00	7,251.10
13-058-7000-16 ODIN COMM H S DIST 700	86.49	786.54	0.00	786.54
County Totals	6,922.88	62,956.70	0.00	62,956.70
095 WASHINGTO				
13-095-0010-04 OAKDALE C C SCHOOL DISTRICT 1	82.50	750.26	0.00	750.26
13-095-001X-06 IMMANUEL LUTHERAN	60.41	549.37	0.00	549.37
13-095-005X-10 ST MICHAEL SCHOOL	42.28	384.49	0.00	384.49
13-095-006X-06 TRINITY LUTHERAN	36.40	331.02	0.00	331.02
13-095-008X-10 ST ANN ELEMENTARY SCHOOL	107.38	976.51	0.00	976.51
13-095-009X-06 TRINITY-ST JOHN LUTHERAN	65.80	598.39	0.00	598.39
13-095-0100-26 WEST WASHINGTON CO C U DIST 10	530.21	4,821.73	0.00	4,821.73
13-095-0110-04 IRVINGTON C C SCH DISTRICT 11	78.91	717.61	0.00	717.61
13-095-0150-04 ASHLEY C C SCH DISTRICT 15	120.89	1,099.37	0.00	1,099.37
13-095-0290-03 HOYLETON CONS SCH DISTRICT 29	70.27	639.04	0.00	639.04
13-095-0490-04 NASHVILLE C C SCH DISTRICT 49	501.15	4,557.46	0.00	4,557.46
13-095-0990-16 NASHVILLE COMM H S DISTRICT 99	498.15	4,530.18	0.00	4,530.18
County Totals	2,194.35	19,955.43	0.00	19,955.43
Region Totals	15,007.93	136,482.18	-83.00	136,399.18

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14 COOK ROE				
016 COOK				
14-016-003Y-10 LEO HIGH SCHOOL	170.67	1,552.07	0.00	1,552.07
14-016-004X-01 CATHERINE COOK SCHOOL	322.51	2,932.91	0.00	2,932.91
14-016-005Y-10 ST PATRICK HIGH SCHOOL	870.73	7,918.42	0.00	7,918.42
14-016-007Y-03 CHICAGO CHRISTIAN HIGH	392.86	3,572.67	0.00	3,572.67
14-016-0150-04 PALATINE C C SCHOOL DIST 15	11,247.42	102,284.08	0.00	102,284.08
14-016-015X-23 CMECCA SCHOOL	18.96	172.42	0.00	172.42
14-016-017Y-10 BROTHER RICE HIGH SCHOOL	1,096.64	9,972.85	0.00	9,972.85
14-016-0210-04 WHEELING C C SCHOOL DIST 21	5,896.79	53,625.43	0.00	53,625.43
14-016-022Y-05 IDA CROWN JEWISH ACADEMY	306.51	2,787.40	0.00	2,787.40
14-016-0230-02 PROSPECT HEIGHTS SCHOOL DIST 23	1,383.40	12,580.65	0.00	12,580.65
14-016-024Y-10 DE LA SALLE INSTITUTE	1,166.04	10,603.97	0.00	10,603.97
14-016-0250-02 ARLINGTON HEIGHTS SCH DIST 25	4,671.13	42,479.27	-5,518.00	36,961.27
14-016-0260-02 RIVER TRAILS SCHOOL DIST 26	1,469.27	13,361.55	0.00	13,361.55
14-016-026Y-10 SETON ACADEMY	369.13	3,356.87	0.00	3,356.87
14-016-0270-02 NORTHBROOK ELEM SCHOOL DIST 27	1,151.59	10,472.56	0.00	10,472.56
14-016-0280-02 NORTHBROOK SCHOOL DIST 28	1,564.57	14,228.21	0.00	14,228.21
14-016-028Y-10 FENWICK HIGH SCHOOL	1,171.49	10,653.53	0.00	10,653.53
14-016-0290-02 SUNSET RIDGE SCHOOL DIST 29	487.46	4,432.96	0.00	4,432.96
14-016-029X-01 GLENWOOD SCHOOL	93.26	848.11	0.00	848.11
14-016-0300-02 NORTHBROOK/GLENVIEW SCH DIST 30	1,046.88	9,520.33	0.00	9,520.33
14-016-0310-02 WEST NORTHFIELD SCHOOL DIST 31	811.85	7,382.97	0.00	7,382.97
14-016-032Y-10 HALES FRANCISCAN HIGH SCHOOL	169.82	1,544.34	0.00	1,544.34
14-016-0340-04 GLENVIEW C C SCHOOL DIST 34	4,020.40	36,561.53	0.00	36,561.53
14-016-0350-02 GLENCOE SCHOOL DIST 35	1,242.35	11,297.94	0.00	11,297.94
14-016-0360-02 WINNETKA SCHOOL DIST 36	1,820.09	16,551.91	0.00	16,551.91
14-016-0370-02 AVOCA SCHOOL DIST 37	658.84	5,991.49	0.00	5,991.49
14-016-0380-02 KENILWORTH SCHOOL DIST 38	531.98	4,837.83	0.00	4,837.83
14-016-038Y-10 HOLY TRINITY HIGH SCHOOL	369.18	3,357.32	0.00	3,357.32
14-016-0390-02 WILMETTE SCHOOL DIST 39	3,356.47	30,523.75	0.00	30,523.75

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14-016-039Y-03	ILLIANA CHRISTIAN HIGH SCHOOL	632.02	5,747.59	0.00	5,747.59
14-016-042Z-10	JOSEPHINUM ACADEMY	146.69	1,334.00	0.00	1,334.00
14-016-043Z-01	UNIVERSITY OF CHICAGO LAB SCHS	1,502.78	13,666.29	0.00	13,666.29
14-016-044Y-10	ST GREGORY HIGH SCHOOL	155.12	1,410.66	0.00	1,410.66
14-016-049Y-14	LOYOLA ACADEMY	1,998.85	18,177.55	0.00	18,177.55
14-016-050Z-06	LUTHER NORTH HIGH SCHOOL	208.31	1,894.37	0.00	1,894.37
14-016-053Y-10	MARIA HIGH SCHOOL	278.23	2,530.22	0.00	2,530.22
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	12,564.66	114,263.07	0.00	114,263.07
14-016-055Y-10	MARIAN CATHOLIC HIGH SCHOOL	1,500.68	13,647.19	0.00	13,647.19
14-016-056Y-10	MARIST HIGH SCHOOL	1,732.57	15,756.00	0.00	15,756.00
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,854.13	16,861.47	76.00	16,937.47
14-016-0590-04	COMM CONS SCH DIST 59	5,593.85	50,870.49	0.00	50,870.49
14-016-060Y-10	MOTHER MCAULEY LIBERAL ARTS H S	1,420.86	12,921.31	0.00	12,921.31
14-016-061Z-01	MORGAN PARK ACADEMY	424.90	3,864.04	0.00	3,864.04
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,127.02	37,531.14	0.00	37,531.14
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,113.62	28,315.27	0.00	28,315.27
14-016-063Y-10	GUERIN COLLEGE PREP HIGH SCH	633.01	5,756.60	0.00	5,756.60
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,491.21	40,843.08	0.00	40,843.08
14-016-064Y-10	MOUNT ASSISI ACADEMY	280.94	2,554.87	0.00	2,554.87
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	6,071.69	55,215.97	0.00	55,215.97
14-016-065Y-10	MT CARMEL HIGH SCHOOL	868.61	7,899.14	0.00	7,899.14
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	518.62	4,716.33	0.00	4,716.33
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,618.78	14,721.19	0.00	14,721.19
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,566.00	14,241.21	0.00	14,241.21
14-016-069Y-10	NOTRE DAME HIGH SCHOOL FOR BOY	809.70	7,363.42	0.00	7,363.42
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	783.12	7,121.70	0.00	7,121.70
14-016-070Y-10	NOTRE DAME HIGH SCHOOL FOR GIR	221.17	2,011.32	0.00	2,011.32
14-016-0710-02	NILES ELEM SCHOOL DIST 71	548.32	4,986.42	0.00	4,986.42
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	580.25	5,276.80	0.00	5,276.80
14-016-072Z-01	PROVIDENCE - ST MEL SCHOOL	517.45	4,705.69	0.00	4,705.69
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	523.05	4,756.62	0.00	4,756.62

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14-016-0735-02 SKOKIE SCHOOL DIST 73-5	962.14	8,749.71	0.00	8,749.71
14-016-073Y-10 QUEEN OF PEACE HIGH SCHOOL	586.63	5,334.82	0.00	5,334.82
14-016-0740-02 LINCOLNWOOD SCHOOL DIST 74	1,180.00	10,730.92	0.00	10,730.92
14-016-076Y-10 REGINA DOMINICAN HIGH SCHOOL	386.00	3,510.29	0.00	3,510.29
14-016-077Y-10 RESURRECTION HIGH SCHOOL	742.47	6,752.03	0.00	6,752.03
14-016-0780-02 ROSEMONT ELEM SCHOOL DIST 78	234.68	2,134.18	0.00	2,134.18
14-016-0790-02 PENNOYER SCHOOL DIST 79	383.46	3,487.19	0.00	3,487.19
14-016-079Y-01 PROLOGUE	222.61	2,024.42	0.00	2,024.42
14-016-0800-02 NORRIDGE SCHOOL DIST 80	953.69	8,672.86	0.00	8,672.86
14-016-0810-02 SCHILLER PARK SCHOOL DIST 81	1,034.18	9,404.84	0.00	9,404.84
14-016-0830-02 MANNHEIM SCHOOL DIST 83	2,413.28	21,946.38	0.00	21,946.38
14-016-0840-02 FRANKLIN PARK SCHOOL DIST 84	1,174.57	10,681.54	0.00	10,681.54
14-016-0845-02 RHODES SCHOOL DIST 84-5	563.61	5,125.47	0.00	5,125.47
14-016-0855-02 RIVER GROVE SCHOOL DIST 85-5	586.13	5,330.27	0.00	5,330.27
14-016-085Y-10 ST BENEDICT HIGH SCHOOL	218.22	1,984.49	0.00	1,984.49
14-016-0860-02 UNION RIDGE SCHOOL DIST 86	520.81	4,736.25	0.00	4,736.25
14-016-086Y-10 OUR LADY OF TEPEYAC HIGH SCHOOL	164.34	1,494.51	0.00	1,494.51
14-016-0870-02 BERKELEY SCHOOL DIST 87	2,641.20	24,019.08	0.00	24,019.08
14-016-0880-02 BELLWOOD SCHOOL DIST 88	2,651.40	24,111.84	0.00	24,111.84
14-016-088Y-10 ST FRANCIS DE SALES HIGH SCHOOL	303.25	2,757.76	0.00	2,757.76
14-016-0890-02 MAYWOOD-MELROSE PARK-BROADV	5,354.31	48,692.12	-15,469.00	33,223.12
14-016-0900-02 RIVER FOREST SCHOOL DIST 90	1,314.66	11,955.52	0.00	11,955.52
14-016-0910-02 FOREST PARK SCHOOL DIST 91	906.49	8,243.62	0.00	8,243.62
14-016-0920-02 LINDOP SCHOOL DISTRICT 92	441.08	4,011.18	0.00	4,011.18
14-016-0925-02 WESTCHESTER SCHOOL DIST 92-5	1,164.14	10,586.69	0.00	10,586.69
14-016-092Y-10 ST IGNATIUS COLLEGE PREP	1,298.61	11,809.56	0.00	11,809.56
14-016-0930-02 HILLSIDE SCHOOL DIST 93	516.27	4,694.96	0.00	4,694.96
14-016-0940-02 KOMAREK SCHOOL DIST 94	465.76	4,235.62	0.00	4,235.62
14-016-094Y-10 ST JOSEPH HIGH SCHOOL	805.90	7,328.86	0.00	7,328.86
14-016-0950-02 BROOKFIELD SCHOOL DIST 95	901.59	8,199.06	0.00	8,199.06
14-016-095Y-10 ST LAURENCE HIGH SCHOOL	629.44	5,724.13	0.00	5,724.13

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14-016-0960-02 RIVERSIDE SCHOOL DIST 96	1,394.76	12,683.95	0.00	12,683.95
14-016-0970-02 OAK PARK ELEM SCHOOL DIST 97	4,799.79	43,649.31	0.00	43,649.31
14-016-0980-02 BERWYN NORTH SCHOOL DIST 98	2,974.21	27,047.48	0.00	27,047.48
14-016-0990-02 CICERO SCHOOL DISTRICT 99	12,087.25	109,921.50	0.00	109,921.50
14-016-1000-02 BERWYN SOUTH SCHOOL DISTRICT 10	3,283.46	29,859.80	0.00	29,859.80
14-016-100X-16 CHIARAVALLE MONTESSORI SCHOOL	150.16	1,365.56	0.00	1,365.56
14-016-1010-02 WESTERN SPRINGS SCHOOL DIST 101	1,426.00	12,968.05	0.00	12,968.05
14-016-1020-02 LA GRANGE SCHOOL DIST 102	2,740.20	24,919.39	0.00	24,919.39
14-016-102X-06 ST PETER LUTHERAN SCHOOL	283.81	2,580.97	0.00	2,580.97
14-016-1030-02 LYONS SCHOOL DIST 103	2,274.54	20,684.68	61.00	20,745.68
14-016-1040-02 SUMMIT SCHOOL DIST 104	1,551.07	14,105.44	1,714.00	15,819.44
14-016-1050-02 LA GRANGE SCHOOL DIST 105 (SOUTH)	1,202.70	10,937.36	0.00	10,937.36
14-016-1060-02 LAGRANGE HIGHLANDS SCH DIST 106	853.98	7,766.10	0.00	7,766.10
14-016-1070-02 PLEASANTDALE SCHOOL DIST 107	707.14	6,430.73	0.00	6,430.73
14-016-1080-02 WILLOW SPRINGS SCHOOL DIST 108	340.41	3,095.69	-80.00	3,015.69
14-016-1090-02 INDIAN SPRINGS SCHOOL DIST 109	2,595.95	23,607.58	0.00	23,607.58
14-016-109Y-10 ST SCHOLASTICA ACADEMY	157.77	1,434.76	0.00	1,434.76
14-016-1100-02 CENTRAL STICKNEY SCH DIST 110	409.92	3,727.81	0.00	3,727.81
14-016-1110-02 BURBANK SCHOOL DISTRICT 111	2,897.40	26,348.97	0.00	26,348.97
14-016-113A-02 LEMONT-BROMBEREK CSD 113A	2,370.12	21,553.88	0.00	21,553.88
14-016-113Y-10 ST VIATOR HIGH SCHOOL	1,033.16	9,395.56	0.00	9,395.56
14-016-116Z-01 CHICAGO WALDORF SCHOOL	281.35	2,558.60	0.00	2,558.60
14-016-1170-02 NORTH PALOS SCHOOL DIST 117	2,423.46	22,038.95	-4,230.00	17,808.95
14-016-1180-04 PALOS COMM CONS SCHOOL DIST 118	1,672.48	15,209.54	0.00	15,209.54
14-016-118Y-05 TELSHE HIGH SCHOOL	74.00	672.96	0.00	672.96
14-016-119Y-10 TRINITY HIGH SCHOOL	497.50	4,524.27	0.00	4,524.27
14-016-121Y-06 WALTHER LUTHERAN HIGH SCHOOL	413.27	3,758.28	0.00	3,758.28
14-016-1220-02 RIDGELAND SCHOOL DISTRICT 122	1,965.98	17,878.63	-3,309.00	14,569.63
14-016-1230-02 OAK LAWN-HOMETOWN SCH DIST 123	2,864.23	26,047.32	116.00	26,163.32
14-016-123Y-05 FASMAN YESHIVA HIGH SCHOOL	110.61	1,005.89	0.00	1,005.89
14-016-1240-02 EVERGREEN PK ELEM SCH DIST 124	1,685.28	15,325.94	0.00	15,325.94

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14-016-124X-06 SALEM LUTHERAN SCHOOL	60.31	548.46	0.00	548.46
14-016-1250-02 ATWOOD HEIGHTS DISTRICT 125	648.24	5,895.10	0.00	5,895.10
14-016-1260-02 ALSIP-HAZLGRN-OAKLWN S DIST 126	1,493.95	13,585.99	-340.00	13,245.99
14-016-126X-06 ST PAULS LUTHERAN SCHOOL	126.82	1,153.30	0.00	1,153.30
14-016-1270-02 WORTH SCHOOL DISTRICT 127	895.20	8,140.95	0.00	8,140.95
14-016-1275-02 CHICAGO RIDGE SCHOOL DIST 127-5	1,118.71	10,173.55	0.00	10,173.55
14-016-1280-02 PALOS HEIGHTS SCHOOL DIST 128	694.20	6,313.06	0.00	6,313.06
14-016-128X-06 IMMANUEL LUTHERAN	54.72	497.62	0.00	497.62
14-016-1300-02 COOK COUNTY SCHOOL DIST 130	3,455.55	31,424.79	0.00	31,424.79
14-016-1320-02 CALUMET PUBLIC SCHOOLS DIST 132	1,079.47	9,816.70	0.00	9,816.70
14-016-1330-02 GEN GEO PATTON SCHOOL DIST 133	339.51	3,087.51	0.00	3,087.51
14-016-133X-06 IMMANUEL LUTHERAN SCHOOL	85.81	780.36	0.00	780.36
14-016-134X-06 TRINITY LUTHERAN	111.88	1,017.44	0.00	1,017.44
14-016-1350-02 ORLAND SCHOOL DISTRICT 135	5,157.81	46,905.14	0.00	46,905.14
14-016-136X-06 ST JOHNS LUTHERAN SCHOOL	162.52	1,477.96	0.00	1,477.96
14-016-138X-06 TRINITY LUTHERAN	131.38	1,194.77	0.00	1,194.77
14-016-139Y-06 LUTHER EAST HIGH SCHOOL	62.97	572.65	0.00	572.65
14-016-1400-02 KIRBY SCHOOL DIST 140	3,820.13	34,740.28	0.00	34,740.28
14-016-1420-02 FOREST RIDGE SCHOOL DIST 142	1,528.94	13,904.19	0.00	13,904.19
14-016-142X-06 ZION LUTHERAN SCHOOL	62.47	568.10	0.00	568.10
14-016-1430-02 MIDLOTHIAN SCHOOL DIST 143	1,780.38	16,190.78	-1,250.00	14,940.78
14-016-1435-02 POSEN-ROBBINS EL SCH DIST 143-5	1,573.41	14,308.60	-2,109.00	12,199.60
14-016-1440-02 PRAIRIE-HILLS ELEM SCH DIST 144	2,740.39	24,921.12	0.00	24,921.12
14-016-144X-06 ST PAUL LUTHERAN SCHOOL	187.69	1,706.85	0.00	1,706.85
14-016-1450-02 ARBOR PARK SCHOOL DISTRICT 145	1,246.79	11,338.31	0.00	11,338.31
14-016-1460-04 TINLEY PARK COMM SCH DIST 146	2,068.94	18,814.95	0.00	18,814.95
14-016-146X-06 ST PAUL LUTHERAN SCHOOL	157.12	1,428.85	0.00	1,428.85
14-016-1470-02 W HARVEY-DIXMOOR PUB SCH DIST1	1,282.36	11,661.79	0.00	11,661.79
14-016-1480-02 DOLTON SCHOOL DISTRICT 148	2,470.76	22,469.10	0.00	22,469.10
14-016-1490-02 DOLTON SCHOOL DISTRICT 149	3,298.08	29,992.75	0.00	29,992.75
14-016-1500-02 SOUTH HOLLAND SCHOOL DIST 150	983.12	8,940.50	0.00	8,940.50

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14-016-1510-02 SOUTH HOLLAND SCHOOL DIST 151	1,511.96	13,749.77	0.00	13,749.77
14-016-1520-02 HARVEY SCHOOL DISTRICT 152	2,389.36	21,728.85	0.00	21,728.85
14-016-1525-02 HAZEL CREST SCHOOL DIST 152-5	1,010.85	9,192.67	0.00	9,192.67
14-016-152X-06 ST PAUL LUTHERAN SCHOOL	127.54	1,159.85	0.00	1,159.85
14-016-1530-02 HOMEWOOD SCHOOL DISTRICT 153	1,855.34	16,872.47	98.00	16,970.47
14-016-1540-02 THORNTON SCHOOL DISTRICT 154	224.50	2,041.60	0.00	2,041.60
14-016-1545-02 BURNHAM SCHOOL DISTRICT 154-5	194.64	1,770.06	0.00	1,770.06
14-016-154X-06 IMMANUEL LUTHERAN SCHOOL	229.40	2,086.16	0.00	2,086.16
14-016-1550-02 CALUMET CITY SCHOOL DISTRICT 155	1,172.18	10,659.81	-4,623.00	6,036.81
14-016-1560-02 LINCOLN ELEM SCHOOL DIST 156	976.83	8,883.30	0.00	8,883.30
14-016-156X-06 ST ANDREWS LUTHERAN SCHOOL	134.70	1,224.96	0.00	1,224.96
14-016-1570-02 HOOVER-SCHRUM MEMORIAL SD 157	845.24	7,686.62	0.00	7,686.62
14-016-157X-06 GRACE LUTHERAN SCHOOL	180.46	1,641.10	0.00	1,641.10
14-016-1580-02 LANSING SCHOOL DISTRICT 158	2,343.09	21,308.07	0.00	21,308.07
14-016-1590-02 ELEM SCHOOL DISTRICT 159	2,001.45	18,201.19	0.00	18,201.19
14-016-1600-02 COUNTRY CLUB HILLS SCH DIST 160	1,419.42	12,908.21	0.00	12,908.21
14-016-160X-06 ST PETER LUTHERAN SCHOOL	231.66	2,106.72	0.00	2,106.72
14-016-1610-02 FLOSSMOOR SCHOOL DISTRICT 161	2,422.00	22,025.68	-1,588.00	20,437.68
14-016-161X-06 ST PAUL LUTHERAN ACADEMY	57.83	525.91	0.00	525.91
14-016-1620-02 MATTESON ELEM SCHOOL DIST 162	3,097.83	28,171.68	0.00	28,171.68
14-016-1630-02 PARK FOREST SCHOOL DIST 163	1,663.00	15,123.33	0.00	15,123.33
14-016-164X-06 TRINITY EV LUTHERAN	242.34	2,203.84	0.00	2,203.84
14-016-1670-02 BROOKWOOD SCHOOL DIST 167	1,152.70	10,482.66	0.00	10,482.66
14-016-1680-04 COMM CONS SCHOOL DIST 168	1,586.42	14,426.91	316.00	14,742.91
14-016-1690-02 FORD HEIGHTS SCHOOL DISTRICT 169	573.21	5,212.77	0.00	5,212.77
14-016-1700-02 CHICAGO HEIGHTS SCHOOL DIST 170	3,217.02	29,255.59	-108.00	29,147.59
14-016-1710-02 SUNNYBROOK SCHOOL DISTRICT 171	1,008.33	9,169.76	0.00	9,169.76
14-016-1720-02 SANDRIDGE SCHOOL DISTRICT 172	419.13	3,811.57	0.00	3,811.57
14-016-186X-06 ST JOHN EV LUTHERAN SCHOOL	114.09	1,037.53	0.00	1,037.53
14-016-189X-06 ST PAUL LUTHERAN SCHOOL	122.09	1,110.29	0.00	1,110.29
14-016-1940-02 STEGER SCHOOL DISTRICT 194	1,550.89	14,103.80	0.00	14,103.80

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14-016-194X-06 ST PHILIP LUTHERAN	151.93	1,381.65	0.00	1,381.65
14-016-2000-13 OAK PARK & RIVER FOREST DIST 200	2,974.98	27,054.48	0.00	27,054.48
14-016-2010-17 J S MORTON H S DISTRICT 201	7,654.84	69,613.15	0.00	69,613.15
14-016-2020-17 EVANSTON TWP H S DIST 202	2,876.58	26,159.63	0.00	26,159.63
14-016-2030-17 NEW TRIER TWP H S DIST 203	3,999.83	36,374.47	0.00	36,374.47
14-016-2040-17 LYONS TWP H S DIST 204	3,584.86	32,600.73	0.00	32,600.73
14-016-2050-17 THORNTON TWP H S DIST 205	6,327.51	57,542.40	0.00	57,542.40
14-016-2060-17 BLOOM TWP HIGH SCH DIST 206	3,101.37	28,203.87	0.00	28,203.87
14-016-206X-06 PILGRIM LUTHERAN SCHOOL	146.29	1,330.36	0.00	1,330.36
14-016-2070-17 MAINE TOWNSHIP H S DIST 207	6,763.65	61,508.66	0.00	61,508.66
14-016-2080-17 RIVERSIDE BROOKFIELD TWP DIST 208	1,354.02	12,313.46	0.00	12,313.46
14-016-2090-17 PROVISO TWP H S DIST 209	4,132.54	37,581.34	0.00	37,581.34
14-016-209X-03 SOUTHWEST CHICAGO CHRISTIAN SC	196.71	1,788.88	0.00	1,788.88
14-016-2100-17 LEMONT TWP H S DIST 210	1,399.88	12,730.51	0.00	12,730.51
14-016-210X-05 AKIBA-SCHECHTER DAY SCHOOL	90.00	818.46	0.00	818.46
14-016-2110-17 TOWNSHIP H S DIST 211	12,240.80	111,317.88	0.00	111,317.88
14-016-211X-05 BERNARD ZELL ANSHE EMET DAY SCH	411.32	3,740.55	0.00	3,740.55
14-016-2120-16 LEYDEN COMM H S DIST 212	3,238.24	29,448.57	0.00	29,448.57
14-016-212X-05 ARIE CROWN HEBREW DAY SCHOOL	576.36	5,241.42	0.00	5,241.42
14-016-2140-17 TOWNSHIP HIGH SCHOOL DIST 214	11,222.32	102,055.82	0.00	102,055.82
14-016-214X-03 CALVIN CHRISTIAN SCHOOL	216.30	1,967.03	0.00	1,967.03
14-016-2150-17 THORNTON FRACTIONAL T H S D 215	3,262.52	29,669.37	0.00	29,669.37
14-016-215X-25 CHICAGO CHRISTIAN ACADEMY	105.83	962.42	0.00	962.42
14-016-216X-03 LANSING CHRISTIAN SCHOOL	382.13	3,475.09	0.00	3,475.09
14-016-2170-16 ARGO COMM H S DIST 217	1,753.46	15,945.97	0.00	15,945.97
14-016-217X-26 MIDWESTERN CHRISTIAN ACADEMY	153.81	1,398.75	0.00	1,398.75
14-016-2180-16 COMMUNITY HIGH SCHOOL DIST 218	5,158.48	46,911.24	0.00	46,911.24
14-016-218X-05 HILLEL TORAH N SUBURDAN DAY SCH	363.16	3,302.58	0.00	3,302.58
14-016-2190-17 NILES TWP COMM HIGH SCH DIST 219	4,435.47	40,336.18	0.00	40,336.18
14-016-2200-17 REAVIS TWP H S DIST 220	1,792.94	16,305.00	0.00	16,305.00
14-016-2250-17 NORTHFIELD TWP HIGH SCH DIST 225	4,495.89	40,885.64	0.00	40,885.64

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14-016-226X-03 ROSELAND CHRISTIAN SCHOOL	193.94	1,763.69	0.00	1,763.69
14-016-2270-17 RICH TWP H S DISTRICT 227	3,820.40	34,742.73	0.00	34,742.73
14-016-2280-16 BREMEN COMM H S DISTRICT 228	5,006.63	45,530.31	0.00	45,530.31
14-016-228X-10 ST COLUMBANUS SCHOOL	252.67	2,297.78	0.00	2,297.78
14-016-2290-16 OAK LAWN COMM H S DIST 229	1,803.13	16,397.67	432.00	16,829.67
14-016-2300-13 CONS HIGH SCHOOL DISTRICT 230	8,349.43	75,929.75	0.00	75,929.75
14-016-230X-05 SAGER SOLOMON SCHECHTER DAY SC	282.31	2,567.33	0.00	2,567.33
14-016-2310-16 EVERGREEN PARK COMM HI SCH D 231	881.87	8,019.73	0.00	8,019.73
14-016-231X-05 JOAN DACHS BAIS YAAKOV ELEM	435.08	3,956.62	0.00	3,956.62
14-016-2330-16 HOMEWOOD FLOSSMOOR C H S D 233	2,768.97	25,181.02	0.00	25,181.02
14-016-2340-16 RIDGEWOOD COMM H S DIST 234	887.40	8,070.02	0.00	8,070.02
14-016-241X-01 NORTH PARK ELEMENTARY SCHOOL	181.93	1,654.47	0.00	1,654.47
14-016-248Y-05 BNOS RABBEINU HIGH SCHOOL	33.49	304.56	0.00	304.56
14-016-254X-01 BEACON HILL PREPATORY	129.00	1,173.13	0.00	1,173.13
14-016-261X-10 OUR LADY OF CHARITY	159.41	1,449.68	0.00	1,449.68
14-016-263X-10 ST MARY OF CZESTOCHOWA	107.82	980.52	0.00	980.52
14-016-264X-10 ST FRANCES OF ROME	221.57	2,014.96	0.00	2,014.96
14-016-268X-10 OUR LADY OF THE RIDGE	163.56	1,487.42	0.00	1,487.42
14-016-271X-10 ACADEMY SACRED HEART/HARDEY PR	652.44	5,933.29	0.00	5,933.29
14-016-278X-10 ST FRANCIS XAVIER	214.32	1,949.03	0.00	1,949.03
14-016-280X-10 ST JOHN OF THE CROSS	608.19	5,530.88	0.00	5,530.88
14-016-281X-10 DIVINE PROVIDENCE	142.85	1,299.08	0.00	1,299.08
14-016-282X-10 DIVINE INFANT JESUS SCHOOL	157.12	1,428.85	0.00	1,428.85
14-016-283X-10 ST LEONARD SCHOOL	243.97	2,218.66	0.00	2,218.66
14-016-285X-10 ST ODILO SCHOOL	206.46	1,877.55	0.00	1,877.55
14-016-286X-10 ST BENEDICT	156.84	1,426.30	0.00	1,426.30
14-016-287X-01 BAKER DEMONSTRATION SCHOOL	252.26	2,294.05	0.00	2,294.05
14-016-289X-10 ST BARBARA	140.59	1,278.53	0.00	1,278.53
14-016-291X-10 ST JOSEPH	198.89	1,808.71	0.00	1,808.71
14-016-298X-10 ST JOAN OF ARC SCHOOL-SKOKIE	171.20	1,556.89	0.00	1,556.89
14-016-299X-10 ST MARIA GORETTI SCHOOL	221.05	2,010.23	0.00	2,010.23

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14-016-300X-10 ST BEATRICE SCHOOL	90.35	821.64	0.00	821.64
14-016-302X-10 ACAD OF ST BENEDICT THE AFRICAN	104.71	952.23	0.00	952.23
14-016-303X-10 ST COLETTE SCHOOL	143.99	1,309.45	0.00	1,309.45
14-016-304X-10 ST MARY SCHOOL	380.84	3,463.36	0.00	3,463.36
14-016-305X-10 ST CYPRIAN	120.56	1,096.37	0.00	1,096.37
14-016-306X-10 ST VINCENT FERRER	254.09	2,310.70	0.00	2,310.70
14-016-307X-10 ST LUKE CATHOLIC SCHOOL	293.51	2,669.18	0.00	2,669.18
14-016-309X-10 ST ALPHONSUS LIGUORI	229.57	2,087.71	0.00	2,087.71
14-016-311X-10 ST PAUL OF THE CROSS SCHOOL	572.92	5,210.14	0.00	5,210.14
14-016-312X-10 MARY SEAT OF WISDOM	406.22	3,694.17	0.00	3,694.17
14-016-315X-10 ST WILLIAM SCHOOL	147.52	1,341.55	0.00	1,341.55
14-016-317X-10 ST WALTER SCHOOL	177.78	1,616.73	0.00	1,616.73
14-016-319X-10 VISITATION CATHOLIC SCHOOL	162.20	1,475.05	0.00	1,475.05
14-016-321X-10 ST VIATOR SCHOOL	172.54	1,569.08	0.00	1,569.08
14-016-324X-10 ST BARBARA	140.12	1,274.25	0.00	1,274.25
14-016-325X-10 ST BARNABAS SCHOOL	399.95	3,637.15	0.00	3,637.15
14-016-326X-10 ST BARTHOLOMEW SCHOOL	178.73	1,625.37	0.00	1,625.37
14-016-328X-10 ST BEDE THE VENERABLE	483.45	4,396.50	0.00	4,396.50
14-016-329X-10 ST BENEDICT ELEM SCHOOL	271.19	2,466.20	0.00	2,466.20
14-016-331X-10 ST AGNES OF BOHEMIA	404.96	3,682.71	0.00	3,682.71
14-016-339X-10 ST BRUNO SCHOOL	180.40	1,640.56	0.00	1,640.56
14-016-340X-10 ST CAJETAN	354.58	3,224.55	0.00	3,224.55
14-016-344X-10 OUR LADY OF TEPEYAC	184.18	1,674.93	0.00	1,674.93
14-016-348X-10 CHRIST THE KING	294.78	2,680.73	0.00	2,680.73
14-016-349X-10 ST CHRISTINA	605.11	5,502.87	0.00	5,502.87
14-016-352X-10 ST CLEMENT SCHOOL	377.40	3,432.08	0.00	3,432.08
14-016-356X-10 ST CONSTANCE SCHOOL	155.60	1,415.03	0.00	1,415.03
14-016-357X-10 ST CORNELIUS	174.84	1,590.00	0.00	1,590.00
14-016-362X-10 ST DANIEL THE PROPHET SCHOOL	638.13	5,803.16	0.00	5,803.16
14-016-365X-10 ST DOROTHY	195.17	1,774.88	0.00	1,774.88
14-016-366X-10 ST EDWARD	299.42	2,722.93	0.00	2,722.93

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14-016-367X-10 ST ELIZABETH	230.00	2,091.62	0.00	2,091.62
14-016-368X-10 EPIPHANY SCHOOL	159.80	1,453.22	0.00	1,453.22
14-016-369X-10 ST ETHELREDA SCHOOL	171.00	1,555.07	0.00	1,555.07
14-016-370X-10 ST EUGENE	283.36	2,576.88	0.00	2,576.88
14-016-372X-10 ST FERDINAND SCHOOL	227.20	2,066.16	0.00	2,066.16
14-016-375X-10 POPE JOHN PAUL II CATHOLIC SCHOOL	162.29	1,475.87	0.00	1,475.87
14-016-376X-10 ST FLORIAN	128.18	1,165.67	0.00	1,165.67
14-016-378X-10 ST FRANCIS BORGIA SCHOOL	264.78	2,407.91	0.00	2,407.91
14-016-382X-10 ST GABRIEL	147.93	1,345.28	0.00	1,345.28
14-016-383X-10 ST GALL	206.56	1,878.46	0.00	1,878.46
14-016-384X-10 ST GENEVIEVE SCHOOL	148.37	1,349.28	0.00	1,349.28
14-016-388X-10 NORTHSIDE CATHOLIC ACADEMY	253.76	2,307.69	0.00	2,307.69
14-016-392X-10 ST HELEN SCHOOL	229.94	2,091.08	0.00	2,091.08
14-016-393X-10 ST HELENA OF THE CROSS	184.56	1,678.39	0.00	1,678.39
14-016-395X-10 ST HILARY SCHOOL	315.20	2,866.43	0.00	2,866.43
14-016-396X-10 HOLY ANGELS SCHOOL	184.66	1,679.30	0.00	1,679.30
14-016-399X-10 CHRIST OUR SAVIOR EAST CAMPUS	137.75	1,252.70	0.00	1,252.70
14-016-4010-26 ELMWOOD PARK C U SCH DIST 401	2,605.57	23,695.06	0.00	23,695.06
14-016-408X-10 ST HYACINTH	111.84	1,017.07	0.00	1,017.07
14-016-412X-10 NORTHSIDE CATHOLIC ACADEMY	109.08	991.97	0.00	991.97
14-016-419X-10 ST THERESA SCHOOL	541.95	4,928.50	0.00	4,928.50
14-016-420X-10 ST THOMAS OF VILLANOVA	169.06	1,537.43	0.00	1,537.43
14-016-422X-10 ST THOMAS OF CANTERBURY	243.59	2,215.21	0.00	2,215.21
14-016-434X-10 ANNUNCIATA SCHOOL	154.42	1,404.30	0.00	1,404.30
14-016-436X-10 ST ANN	155.32	1,412.48	0.00	1,412.48
14-016-437X-10 ST ANGELA SCHOOL	209.93	1,909.10	0.00	1,909.10
14-016-441X-10 ALPHONSUS ACAD & CNTR FOR ARTS	165.59	1,505.88	0.00	1,505.88
14-016-445X-10 ST AILBE SCHOOL	154.62	1,406.11	0.00	1,406.11
14-016-453X-10 ST JOSAPHAT	234.36	2,131.27	0.00	2,131.27
14-016-455X-10 CHRIST OUR SAVIOR WEST CAMPUS	195.78	1,780.42	0.00	1,780.42
14-016-456X-10 ST JOHN FISHER	656.28	5,968.21	0.00	5,968.21

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14-016-459X-10 ST JOHN BERCHMANS SCHOOL	130.63	1,187.95	0.00	1,187.95
14-016-460X-10 ST JOHN DE LA SALLE SCHOOL	228.48	2,077.80	0.00	2,077.80
14-016-463X-10 ST JEROME SCHOOL	196.10	1,783.33	0.00	1,783.33
14-016-466X-10 ST JANE DE CHANTAL SCHOOL	209.73	1,907.29	0.00	1,907.29
14-016-469X-10 ST NORBERT SCHOOL	269.34	2,449.38	0.00	2,449.38
14-016-473X-10 ST JOHN VIANNEY SCHOOL	137.73	1,252.52	0.00	1,252.52
14-016-475X-10 ST DAMIAN SCHOOL	616.50	5,606.45	0.00	5,606.45
14-016-476X-10 ST ALBERT THE GREAT SCHOOL	174.19	1,584.08	0.00	1,584.08
14-016-477X-10 ST CATHERINE OF ALEXANDRIA	440.34	4,004.45	0.00	4,004.45
14-016-478X-10 ST GERMAINE SCHOOL	337.60	3,070.14	0.00	3,070.14
14-016-481X-10 ST LOUIS DE MONTFORT SCHOOL	174.04	1,582.72	0.00	1,582.72
14-016-482X-10 ASCENSION	394.22	3,585.04	0.00	3,585.04
14-016-483X-10 ST CATHERINE OF SIENA-ST LUCY	246.50	2,241.67	0.00	2,241.67
14-016-484X-10 ST EDMUND SCHOOL	96.68	879.21	0.00	879.21
14-016-485X-10 ST GILES SCHOOL	411.40	3,741.27	0.00	3,741.27
14-016-486X-10 ST MICHAEL SCHOOL	575.73	5,235.69	0.00	5,235.69
14-016-488X-10 ST ANN SCHOOL	340.00	3,091.96	0.00	3,091.96
14-016-490X-10 ST CYRIL & METHODIUS	482.79	4,390.49	0.00	4,390.49
14-016-491X-10 ST ALPHONSUS - ST PATRICK	230.68	2,097.80	0.00	2,097.80
14-016-492X-10 ST MARGARET OF SCOTLAND SCHOOL	234.00	2,128.00	0.00	2,128.00
14-016-495X-10 ST LAWRENCE OTOOLE SCHOOL	247.67	2,252.31	0.00	2,252.31
14-016-500X-10 SACRED HEART SCHOOL	121.37	1,103.74	0.00	1,103.74
14-016-503X-10 ST EMILY SCHOOL	286.63	2,606.61	0.00	2,606.61
14-016-504X-10 ST RAYMOND SCHOOL	445.60	4,052.29	0.00	4,052.29
14-016-505X-10 ST MARGARET MARY SCHOOL	165.33	1,503.51	0.00	1,503.51
14-016-506X-10 ST MALACHY SCHOOL	214.10	1,947.03	0.00	1,947.03
14-016-508X-10 ST JOHN BREBEUF SCHOOL	401.40	3,650.33	0.00	3,650.33
14-016-509X-10 INFANT JESUS OF PRAGUE	539.00	4,901.67	0.00	4,901.67
14-016-510X-10 ST BERNARDINE SCHOOL	120.44	1,095.28	0.00	1,095.28
14-016-512X-10 ST CATHERINE LABOURE	249.86	2,272.23	0.00	2,272.23
14-016-519X-10 ST PATRICIA SCHOOL	237.98	2,164.19	0.00	2,164.19

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14-016-521X-10 SANTA LUCIA	126.80	1,153.12	0.00	1,153.12
14-016-523X-10 ST HUBERT SCHOOL	480.32	4,368.03	0.00	4,368.03
14-016-525X-10 ST JOSEPH SCHOOL	198.83	1,808.16	0.00	1,808.16
14-016-526X-10 SACRED HEART SCHOOL	264.75	2,407.64	0.00	2,407.64
14-016-528X-10 ST CLETUS SCHOOL	367.44	3,341.50	0.00	3,341.50
14-016-529X-10 ST FRANCIS XAVIER	601.75	5,472.32	0.00	5,472.32
14-016-530X-10 ST LOUISE DE MARILLAC SCHOOL	138.80	1,262.25	0.00	1,262.25
14-016-535X-10 SACRED HEART SCHOOL	140.62	1,278.80	0.00	1,278.80
14-016-539X-10 ST STANISLAUS KOSTKA SCHOOL	160.73	1,461.68	0.00	1,461.68
14-016-540X-10 ST SYLVESTER SCHOOL	159.84	1,453.59	0.00	1,453.59
14-016-541X-10 ST SYMPHOROSA SCHOOL	288.13	2,620.26	0.00	2,620.26
14-016-542X-10 ST TARCISUS SCHOOL	386.78	3,517.38	0.00	3,517.38
14-016-544X-10 ST THECLA	236.72	2,152.73	0.00	2,152.73
14-016-546X-10 ST THERESE SCHOOL	202.92	1,845.36	0.00	1,845.36
14-016-547X-10 ST THOMAS THE APOSTLE ELEMENTAR	170.40	1,549.62	0.00	1,549.62
14-016-548X-10 ST JULIANA SCHOOL	492.40	4,477.89	0.00	4,477.89
14-016-551X-10 ST ALEXANDER SCHOOL	366.72	3,334.95	0.00	3,334.95
14-016-552X-10 INCARNATION SCHOOL	219.57	1,996.77	0.00	1,996.77
14-016-553X-10 QUEEN OF THE ROSARY SCHOOL	247.05	2,246.67	0.00	2,246.67
14-016-554X-10 ST CELESTINE SCHOOL	358.08	3,256.38	0.00	3,256.38
14-016-556X-10 ST ATHANASIUS SCHOOL	340.25	3,094.23	0.00	3,094.23
14-016-558X-10 POPE JOHN XXIII SCHOOL	259.60	2,360.80	0.00	2,360.80
14-016-560X-10 MOST HOLY REDEEMER SCHOOL	360.20	3,275.66	0.00	3,275.66
14-016-561X-10 ST RICHARD SCHOOL	240.51	2,187.20	0.00	2,187.20
14-016-563X-10 ST ROBERT BELLARMINE SCHOOL	200.75	1,825.62	0.00	1,825.62
14-016-567X-10 ST SABINA ACADEMY	382.37	3,477.27	0.00	3,477.27
14-016-571X-10 OUR LADY OF GRACE SCHOOL	151.45	1,377.29	0.00	1,377.29
14-016-572X-10 OUR LADY OF GUADALUPE	183.63	1,669.93	0.00	1,669.93
14-016-577X-10 CARDINAL J BERNARDIN CATHOLIC SC	669.52	6,088.62	0.00	6,088.62
14-016-578X-10 MOUNT CARMEL ACADEMY	173.77	1,580.27	0.00	1,580.27
14-016-582X-10 OUR LADY OF THE SNOWS SCHOOL	139.93	1,272.52	0.00	1,272.52

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14-016-585X-10	OUR LADY OF VICTORY	152.51	1,386.93	0.00	1,386.93
14-016-588X-10	ST PASCAL SCHOOL	171.42	1,558.89	0.00	1,558.89
14-016-589Z-27	HOMEWOOD COMMUNITY ACADEMY	184.07	1,673.93	0.00	1,673.93
14-016-596X-10	ST PHILIP NERI SCHOOL	123.89	1,126.66	0.00	1,126.66
14-016-598X-10	ST PIUS V SCHOOL	209.11	1,901.65	0.00	1,901.65
14-016-601X-10	ST PRISCILLA SCHOOL	95.97	872.75	0.00	872.75
14-016-602X-10	ST PROCOPIUS ELEM SCHOOL	151.50	1,377.74	0.00	1,377.74
14-016-604X-10	QUEEN OF ALL SAINTS SCHOOL	505.11	4,593.47	0.00	4,593.47
14-016-605X-10	QUEEN OF ANGELS SCHOOL	278.47	2,532.41	0.00	2,532.41
14-016-606X-10	QUEEN OF MARTYRS	454.18	4,130.31	0.00	4,130.31
14-016-607X-10	QUEEN OF THE UNIVERSE	188.64	1,715.49	0.00	1,715.49
14-016-608X-10	ACADEMY OF ST BENEDICT	154.55	1,405.48	0.00	1,405.48
14-016-609X-10	ST RENE GOUPIL	221.75	2,016.60	0.00	2,016.60
14-016-613X-10	ST MARY OF THE ANGELS	86.24	784.27	0.00	784.27
14-016-614X-10	ST MARY OF THE LAKE SCHOOL	200.52	1,823.53	0.00	1,823.53
14-016-618X-10	ST MARY STAR OF THE SEA	351.17	3,193.54	0.00	3,193.54
14-016-619X-10	ST MARY OF THE WOODS SCHOOL	419.69	3,816.66	0.00	3,816.66
14-016-620X-10	MATERNITY B V M SCHOOL	173.59	1,578.63	0.00	1,578.63
14-016-622X-10	ST MATTHIAS/TRANSFIGURATION SCH	172.00	1,564.17	0.00	1,564.17
14-016-624X-10	ST NICHOLAS OF TOLENTINE SCHOOL	200.30	1,821.53	0.00	1,821.53
14-016-626X-14	ST NICHOLAS CATHEDRAL	95.80	871.21	0.00	871.21
14-016-627X-10	BRIDGEPORT CATHOLIC - S CAMPUS	244.26	2,221.30	0.00	2,221.30
14-016-628X-10	NATIVITY BVM SCHOOL	144.82	1,316.99	0.00	1,316.99
14-016-630X-10	ST MONICA SCHOOL	293.81	2,671.91	0.00	2,671.91
14-016-632X-10	ST MICHAEL SCHOOL	209.34	1,903.74	0.00	1,903.74
14-016-641X-10	ST AGNES SCHOOL	262.62	2,388.27	0.00	2,388.27
14-016-642X-10	ST KIERAN SCHOOL	118.17	1,074.64	0.00	1,074.64
14-016-647X-10	ST LADISLAUS	217.65	1,979.31	0.00	1,979.31
14-016-654X-10	ST GERALD SCHOOL	349.32	3,176.72	0.00	3,176.72
14-016-657X-10	OUR LADY OF DESTINY	154.66	1,406.48	0.00	1,406.48
14-016-658X-10	ST ZACHARY SCHOOL	132.62	1,206.05	0.00	1,206.05

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14-016-666X-10 ST JAMES SCHOOL	395.36	3,595.41	0.00	3,595.41
14-016-667X-10 OUR LADY OF THE WAYSIDE	592.55	5,388.65	0.00	5,388.65
14-016-675X-26 CHRISTIAN HERITAGE ACADEMY	323.55	2,942.36	0.00	2,942.36
14-016-683X-17 KORAES ELEMENTARY SCHOOL	151.39	1,376.74	0.00	1,376.74
14-016-686Z-11 CHICAGO S D A ACADEMY	42.01	382.04	0.00	382.04
14-016-691X-05 SOLOMON SCHECHTER MIDDLE SCHO	276.79	2,517.13	0.00	2,517.13
14-016-692X-01 LAKE SHORE SCHOOL	78.45	713.42	0.00	713.42
14-016-712X-16 BRICKTON MONTESSORI SCHOOL	87.67	797.27	0.00	797.27
14-016-732X-03 SOUTHWEST CHRISTIAN SCHOOL	355.94	3,236.92	0.00	3,236.92
14-016-736X-10 ST DOMITILLA SCHOOL	92.16	838.10	0.00	838.10
14-016-738X-16 ROGERS PARK MONTESSORI SCHOOL	156.40	1,422.30	0.00	1,422.30
14-016-739X-10 ST CHRISTOPHER SCHOOL	186.50	1,696.03	0.00	1,696.03
14-016-749X-05 YESHIVAS TIFERES T2V1	267.00	2,428.10	0.00	2,428.10
14-016-769Z-25 LIBERTY TEMPLE FULL GOSPEL ACAD	17.28	157.14	0.00	157.14
14-016-785Y-01 LATIN SCHOOL OF CHICAGO UPPER	667.00	6,065.70	0.00	6,065.70
14-016-796Y-01 CHICAGO ACADEMY FOR THE ARTS	147.19	1,338.55	0.00	1,338.55
14-016-806X-10 FRANCES XAVIER WARDE SCHOOLS	615.95	5,601.45	0.00	5,601.45
14-016-824Y-05 LUBAVITCH GIRLS HIGH SCH	67.47	613.57	0.00	613.57
14-016-830X-05 SOLOMON SCHECHTER DAY SCHOOL	197.68	1,797.70	0.00	1,797.70
14-016-833Z-23 UNIVERSAL SCHOOL	607.40	5,523.70	0.00	5,523.70
14-016-845Y-05 BAIS YAAKOV HIGH SCH OF CHICAGO	127.69	1,161.21	0.00	1,161.21
14-016-864Y-05 HANNA SACKS BAIS YAAKOV HIGH SCH	113.29	1,030.26	0.00	1,030.26
14-016-894X-20 OAKDALE CHRISTIAN ACADEMY	287.85	2,617.71	0.00	2,617.71
14-016-925Z-01 ROYCEMORE SCHOOL	221.50	2,014.32	0.00	2,014.32
14-016-950X-01 P L A I D ACADEMY	29.78	270.82	0.00	270.82
14-016-970X-10 SAN MIGUEL/BACK-OF-THE-YARDS	78.90	717.52	0.00	717.52
14-016-979X-10 OUR LADY OF PERPETUAL HELP	885.07	8,048.83	0.00	8,048.83
14-016-982Z-19 WILLOWS ACADEMY	208.08	1,892.28	0.00	1,892.28
14-016-985Y-10 CRISTO REY JESUIT HIGH SCHOOL	513.68	4,671.41	0.00	4,671.41
14-016-989Z-10 NORTHRIDGE PREPARATORY SCHOOL	260.62	2,370.08	0.00	2,370.08

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County Totals	441,145.50	4,011,778.93	-35,811.00	3,975,967.93
Region Totals	441,145.50	4,011,778.93	-35,811.00	3,975,967.93

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15 CITY OF CHICAGO				
016 COOK				
15-016-2990-25 CITY OF CHICAGO SCHOOL DIST 299	347,117.71	3,156,689.84	0.00	3,156,689.84
County Totals	347,117.71	3,156,689.84	0.00	3,156,689.84
Region Totals	347,117.71	3,156,689.84	0.00	3,156,689.84

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16 DE KALB ROE				
019 DEKALB				
16-019-001X-10 ST MARY SCHOOL	196.54	1,787.34	0.00	1,787.34
16-019-003X-10 ST MARY	215.82	1,962.67	0.00	1,962.67
16-019-4240-26 GENOA KINGSTON C U S DIST 424	1,950.65	17,739.22	0.00	17,739.22
16-019-4250-26 INDIAN CREEK COMM UNIT DIST 425	804.66	7,317.58	0.00	7,317.58
16-019-4260-26 HIAWATHA C U SCHOOL DIST 426	551.88	5,018.80	0.00	5,018.80
16-019-4270-26 SYCAMORE C U SCHOOL DIST 427	3,599.12	32,730.41	0.00	32,730.41
16-019-4280-26 DEKALB COMM UNIT SCH DIST 428	5,469.12	49,736.20	0.00	49,736.20
16-019-4290-26 HINCKLEY BIG ROCK C U S D 429	744.42	6,769.76	0.00	6,769.76
16-019-4300-26 SANDWICH C U SCHOOL DIST 430	2,343.85	21,314.98	0.00	21,314.98
16-019-4320-26 SOMONAUK C U SCHOOL DIST 432	967.50	8,798.45	0.00	8,798.45
County Totals	16,843.56	153,175.41	0.00	153,175.41
Region Totals	16,843.56	153,175.41	0.00	153,175.41

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17 DE WITT-LIVINGSTON-MCLEAN ROE				
020 DEWITT				
17-020-0150-26 CLINTON C U SCHOOL DIST 15	1,916.27	17,426.57	0.00	17,426.57
17-020-0180-26 BLUE RIDGE COMM UNIT SCH DIST 18	784.57	7,134.88	0.00	7,134.88
County Totals	2,700.84	24,561.45	0.00	24,561.45
053 LIVINGSTON				
17-053-002X-10 ST MARY SCHOOL	208.22	1,893.55	0.00	1,893.55
17-053-003X-10 ST PAUL SCHOOL	64.96	590.75	0.00	590.75
17-053-0050-26 WOODLAND C U S DIST 5	429.92	3,909.69	0.00	3,909.69
17-053-006J-26 TRI POINT C U SCH DIST 6-J	487.60	4,434.24	0.00	4,434.24
17-053-0080-26 PRAIRIE CENTRAL C U SCHOOL DIST 8	1,971.73	17,930.92	0.00	17,930.92
17-053-0740-27 FLANAGAN-CORNELL UNIT 74	338.16	3,075.23	0.00	3,075.23
17-053-0900-17 PONTIAC TWP H S DIST 90	787.13	7,158.16	0.00	7,158.16
17-053-2300-17 DWIGHT TWP H S DIST 230	304.20	2,766.40	0.00	2,766.40
17-053-2320-02 DWIGHT COMMON SCHOOL DIST 232	546.62	4,970.96	0.00	4,970.96
17-053-4250-04 ROOKS CREEK C C SCH DIST 425	49.22	447.61	0.00	447.61
17-053-4260-04 CORNELL C C SCH DIST 426	105.92	963.24	0.00	963.24
17-053-4290-04 PONTIAC C C SCHOOL DIST 429	1,129.35	10,270.31	0.00	10,270.31
17-053-4350-04 ODELL COMM CONS SCHOOL DIST 435	162.35	1,476.41	0.00	1,476.41
17-053-4380-04 SAUNEMIN C CONSOL SCH DIST 438	117.48	1,068.36	0.00	1,068.36
County Totals	6,702.86	60,955.83	0.00	60,955.83
064 MCLEAN				
17-064-001X-10 EPIPHANY SCHOOL	379.83	3,454.18	0.00	3,454.18
17-064-0020-26 LEROY COMMUNITY UNIT SCH DIST 2	731.58	6,652.99	0.00	6,652.99
17-064-002X-10 HOLY TRINITY CATHOLIC SCHOOL	546.23	4,967.42	0.00	4,967.42
17-064-0030-26 TRI VALLEY C U SCHOOL DISTRICT 3	1,023.48	9,307.53	0.00	9,307.53
17-064-003Y-10 CENTRAL CATHOLIC HIGH SCHOOL	401.70	3,653.06	0.00	3,653.06
17-064-0040-26 HEYWORTH C U SCH DIST 4	885.50	8,052.74	0.00	8,052.74

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
17-064-0050-26 MCLEAN COUNTY UNIT DIST NO 5	11,937.18	108,556.76	0.00	108,556.76
17-064-006X-10 ST MARY SCHOOL	140.36	1,276.43	0.00	1,276.43
17-064-0070-26 LEXINGTON C U SCH DIST 7	498.02	4,529.00	0.00	4,529.00
17-064-008Y-01 YOUTHBUILD MCLEAN COUNTY	27.99	254.54	0.00	254.54
17-064-0160-26 OLYMPIA C U SCHOOL DIST 16	1,823.35	16,581.55	0.00	16,581.55
17-064-0190-26 RIDGEVIEW COMM UNIT SCH DIST 19	554.77	5,045.08	0.00	5,045.08
17-064-027X-26 CORNERSTONE CHRISTIAN ACADEMY	342.46	3,114.33	0.00	3,114.33
17-064-0870-25 BLOOMINGTON SCH DIST 87	5,078.94	46,187.90	0.00	46,187.90
County Totals	24,371.39	221,633.51	0.00	221,633.51
Region Totals	33,775.09	307,150.79	0.00	307,150.79

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19 DU PAGE ROE				
022 DUPAGE				
19-022-001X-06 BETHANY LUTHERAN SCHOOL	210.35	1,912.92	0.00	1,912.92
19-022-0020-02 BENSENVILLE SCHOOL DISTRICT 2	2,027.26	18,435.91	0.00	18,435.91
19-022-002X-10 CHRIST THE KING SCHOOL	49.43	449.52	0.00	449.52
19-022-003X-10 HOLY TRINITY	197.78	1,798.61	0.00	1,798.61
19-022-0040-02 ADDISON SCHOOL DIST 4	3,754.99	34,147.89	0.00	34,147.89
19-022-004X-06 IMMANUEL LUTHERAN SCHOOL	178.93	1,627.19	0.00	1,627.19
19-022-0070-02 WOOD DALE SCHOOL DISTRICT 7	1,071.31	9,742.50	-130.00	9,612.50
19-022-008X-10 NOTRE DAME SCHOOL	223.75	2,034.78	0.00	2,034.78
19-022-0100-02 ITASCA SCHOOL DIST 10	846.75	7,700.35	0.00	7,700.35
19-022-010X-10 ST ALEXANDER	163.41	1,486.05	0.00	1,486.05
19-022-0110-02 MEDINAH SCHOOL DISTRICT 11	628.42	5,714.85	-69.00	5,645.85
19-022-0120-02 ROSELLE SCHOOL DISTRICT 12	659.77	5,999.95	0.00	5,999.95
19-022-012X-10 ST CHARLES BORROMEO	118.10	1,074.00	0.00	1,074.00
19-022-0130-02 BLOOMINGDALE SCHOOL DISTRICT 13	1,124.70	10,228.03	0.00	10,228.03
19-022-013Y-10 ST FRANCIS HIGH SCHOOL	747.87	6,801.13	0.00	6,801.13
19-022-0150-02 MARQUARDT SCHOOL DISTRICT 15	2,380.61	21,649.28	0.00	21,649.28
19-022-015X-06 TRINITY LUTHERAN SCHOOL	349.91	3,182.08	0.00	3,182.08
19-022-0160-02 QUEEN BEE SCHOOL DISTRICT 16	1,880.13	17,097.91	0.00	17,097.91
19-022-016Y-10 IMMACULATE CONCEPTION HIGH SCHO	243.57	2,215.03	0.00	2,215.03
19-022-017X-10 ST IRENE SCHOOL	131.20	1,193.13	0.00	1,193.13
19-022-019X-10 ST JOHN THE BAPTIST	192.65	1,751.96	0.00	1,751.96
19-022-0200-02 KEENEYVILLE SCHOOL DISTRICT 20	1,473.71	13,401.92	0.00	13,401.92
19-022-020X-06 ST JOHN LUTHERAN	198.88	1,808.62	0.00	1,808.62
19-022-021X-06 ST JOHN LUTHERAN SCHOOL	139.43	1,267.98	0.00	1,267.98
19-022-022X-10 HOLY FAMILY CATHOLIC SCHOOL	115.97	1,054.63	0.00	1,054.63
19-022-023X-10 ST JOSEPH SCHOOL	386.47	3,514.56	0.00	3,514.56
19-022-024X-10 ST JOAN OF ARC	614.57	5,588.90	0.00	5,588.90
19-022-0250-02 BENJAMIN SCHOOL DISTRICT 25	782.13	7,112.69	0.00	7,112.69
19-022-028X-10 ST MARY OF GOSTYN SCHOOL	504.36	4,586.65	0.00	4,586.65

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19-022-029X-10 ST MARY	134.80	1,225.87	0.00	1,225.87
19-022-030X-10 ST MATTHEW SCHOOL	293.50	2,669.09	0.00	2,669.09
19-022-031X-10 ST MICHAEL	510.47	4,642.22	0.00	4,642.22
19-022-0330-02 WEST CHICAGO SCHOOL DIST 33	3,532.83	32,127.57	0.00	32,127.57
19-022-033X-10 ST PETER THE APOSTLE SCH	121.66	1,106.38	0.00	1,106.38
19-022-0340-02 WINFIELD SCHOOL DISTRICT 34	286.79	2,608.07	0.00	2,608.07
19-022-034X-10 SS PETER AND PAUL SCHOOL	608.25	5,531.43	0.00	5,531.43
19-022-035X-10 ST PETRONILLE	506.78	4,608.66	0.00	4,608.66
19-022-036X-10 ST PHILIP THE APOSTLE SCHOOL	265.86	2,417.73	0.00	2,417.73
19-022-037X-10 ST PIUS X	333.06	3,028.85	0.00	3,028.85
19-022-038Y-10 BENET ACADEMY	1,302.68	11,846.58	0.00	11,846.58
19-022-039X-10 ST RAPHAEL SCHOOL	310.18	2,820.78	0.00	2,820.78
19-022-040X-10 ST SCHOLASTICA SCHOOL	259.78	2,362.44	0.00	2,362.44
19-022-0410-02 GLEN ELLYN SCHOOL DISTRICT 41	3,323.78	30,226.47	0.00	30,226.47
19-022-041X-10 ST WALTER SCHOOL	595.88	5,418.94	0.00	5,418.94
19-022-042Y-03 TIMOTHY CHRISTIAN HIGH SCHOOL	376.19	3,421.07	0.00	3,421.07
19-022-0440-02 LOMBARD SCHOOL DISTRICT 44	2,921.24	26,565.77	0.00	26,565.77
19-022-0450-02 VILLA PARK SCHOOL DIST 45	3,099.34	28,185.41	0.00	28,185.41
19-022-046X-10 VISITATION	452.06	4,111.04	0.00	4,111.04
19-022-047Y-26 WHEATON ACADEMY	627.80	5,709.22	0.00	5,709.22
19-022-0480-02 SALT CREEK SCHOOL DIST 48	478.05	4,347.39	801.00	5,148.39
19-022-048X-26 WHEATON CHRISTIAN GRAMMAR SCH	482.57	4,388.49	0.00	4,388.49
19-022-052X-10 SACRED HEART	210.50	1,914.29	0.00	1,914.29
19-022-0530-02 BUTLER SCHOOL DISTRICT 53	419.77	3,817.39	0.00	3,817.39
19-022-053X-10 IMMACULATE CONCEPTION GRADE SC	453.07	4,120.22	0.00	4,120.22
19-022-054X-10 ST JAMES THE APOSTLE	226.50	2,059.79	0.00	2,059.79
19-022-055Y-10 MONTINI CATHOLIC HIGH SCHOOL	642.81	5,845.72	0.00	5,845.72
19-022-057X-10 ST ISIDORE SCHOOL	256.29	2,330.70	0.00	2,330.70
19-022-0580-02 DOWNERS GROVE GRADE SCH DIST 58	4,445.55	40,427.85	0.00	40,427.85
19-022-058X-10 HOLY GHOST SCHOOL	157.50	1,432.31	0.00	1,432.31
19-022-0600-02 MAERCKER SCHOOL DISTRICT 60	1,209.78	11,001.74	0.00	11,001.74

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19-022-060X-10 ST ISAAC JOGUES	570.37	5,186.95	0.00	5,186.95
19-022-0610-02 DARIEN SCHOOL DIST 61	1,591.14	14,469.83	0.00	14,469.83
19-022-0620-02 GOWER SCHOOL DIST 62	855.93	7,783.83	0.00	7,783.83
19-022-0630-02 CASS SCHOOL DIST 63	717.80	6,527.68	-168.00	6,359.68
19-022-065X-03 TIMOTHY CHRISTIAN ELEM MIDD SCH	531.55	4,833.92	0.00	4,833.92
19-022-0660-02 CENTER CASS SCHOOL DIST 66	1,109.47	10,089.52	0.00	10,089.52
19-022-0680-02 WOODRIDGE SCHOOL DIST 68	2,609.60	23,731.71	0.00	23,731.71
19-022-069X-26 MEDINAH CHRISTIAN SCHOOL	205.30	1,867.00	0.00	1,867.00
19-022-070X-06 CONCORD LUTHERAN SCHOOL	48.85	444.24	0.00	444.24
19-022-071X-10 ALL SAINTS CATHOLIC ACADEMY	412.76	3,753.64	0.00	3,753.64
19-022-0860-17 HINSDALE TWP H S DIST 86	4,399.35	40,007.71	0.00	40,007.71
19-022-0870-17 GLENBARD TWP H S DIST 87	8,294.39	75,429.22	0.00	75,429.22
19-022-0880-16 DU PAGE HIGH SCHOOL DIST 88	3,844.50	34,961.90	0.00	34,961.90
19-022-0890-04 GLEN ELLYN C C SCHOOL DIST 89	1,967.08	17,888.63	0.00	17,888.63
19-022-0930-04 COMMUNITY CONSOLIDATED S D 93	3,870.06	35,194.34	0.00	35,194.34
19-022-0940-16 COMMUNITY HIGH SCH DISTRICT 94	1,998.94	18,178.37	0.00	18,178.37
19-022-0990-16 COMMUNITY HIGH SCHOOL DIST 99	5,104.14	46,417.07	0.00	46,417.07
19-022-1000-16 FENTON COMM H S DIST 100	1,391.30	12,652.49	0.00	12,652.49
19-022-1080-16 LAKE PARK COMM H S DIST 108	2,799.46	25,458.30	0.00	25,458.30
19-022-127Z-23 ISLAMIC FOUNDATION SCHOOL	612.71	5,571.99	0.00	5,571.99
19-022-151X-01 KINGSWOOD ACADEMY	105.75	961.69	0.00	961.69
19-022-1800-04 COMMUNITY CONS SCH DIST 180	626.81	5,700.21	0.00	5,700.21
19-022-1810-04 HINSDALE C C SCHOOL DIST 181	3,763.80	34,228.01	0.00	34,228.01
19-022-2000-26 COMMUNITY UNIT SCHOOL DIST 200	12,493.94	113,619.94	0.00	113,619.94
19-022-2010-26 WESTMONT C U SCHOOL DIST 201	1,393.54	12,672.86	0.00	12,672.86
19-022-2020-26 LISLE C U SCH DIST 202	1,429.86	13,003.15	0.00	13,003.15
19-022-2030-26 NAPERVILLE C U DIST 203	17,123.31	155,719.45	0.00	155,719.45
19-022-2040-26 INDIAN PRAIRIE C U SCH DIST 204	27,915.37	253,862.49	0.00	253,862.49
19-022-2050-26 ELMHURST SCHOOL DIST 205	7,655.36	69,617.87	0.00	69,617.87
County Totals	165,684.17	1,506,732.51	434.00	1,507,166.51

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Region Totals	165,684.17	1,506,732.51	434.00	1,507,166.51

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20 EDWD-GLTN-HDIN-POP-SLNE-WBH-WN-				
024 EDWARDS				
20-024-0010-26 EDWARDS COUNTY C U SCH DIST 1	919.02	8,357.57	0.00	8,357.57
County Totals	919.02	8,357.57	0.00	8,357.57
030 GALLATIN				
20-030-0070-26 GALLATIN C U SCHOOL DISTRICT 7	739.92	6,728.84	0.00	6,728.84
County Totals	739.92	6,728.84	0.00	6,728.84
035 HARDIN				
20-035-0010-26 HARDIN CO COMM UNIT DIST 1	581.44	5,287.62	0.00	5,287.62
County Totals	581.44	5,287.62	0.00	5,287.62
076 POPE				
20-076-0010-26 POPE CO COMM UNIT DIST 1	481.62	4,379.85	0.00	4,379.85
County Totals	481.62	4,379.85	0.00	4,379.85
083 SALINE				
20-083-0010-26 GALATIA C U SCHOOL DIST 1	370.06	3,365.33	0.00	3,365.33
20-083-0020-26 CARRIER MILLS-STONEFORT CUSD 2	438.18	3,984.81	0.00	3,984.81
20-083-0030-26 HARRISBURG C U SCHOOL DIST 3	1,974.48	17,955.93	0.00	17,955.93
20-083-0040-26 ELDORADO COMM UNIT DISTRICT 4	1,029.03	9,358.00	0.00	9,358.00
County Totals	3,811.75	34,664.07	0.00	34,664.07
093 WABASH				
20-093-001X-10 ST MARY SCHOOL	111.53	1,014.25	0.00	1,014.25
20-093-0170-24 ALLENDALE C C SCHOOL DIST 17	161.08	1,464.86	0.00	1,464.86
20-093-3480-26 WABASH C U SCH DIST 348	1,541.34	14,016.95	-2,478.00	11,538.95

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County Totals	1,813.95	16,496.06	-2,478.00	14,018.06
096 WAYNE				
20-096-0060-04 NEW HOPE C C SCHOOL DIST 6	182.18	1,656.75	0.00	1,656.75
20-096-0140-04 GEFF C C SCHOOL DISTRICT 14	88.49	804.73	0.00	804.73
20-096-0170-04 JASPER COMM CONS SCHOOL DIST 17	152.14	1,383.56	0.00	1,383.56
20-096-1000-26 WAYNE CITY C U SCHOOL DIST 100	543.38	4,941.50	0.00	4,941.50
20-096-1120-04 FAIRFIELD PUBLIC SCHOOL DIST 112	578.59	5,261.70	0.00	5,261.70
20-096-2000-26 NORTH WAYNE C U SCHOOL DIST 200	409.34	3,722.54	0.00	3,722.54
20-096-2250-16 FAIRFIELD COMM H S DIST 225	502.01	4,565.28	0.00	4,565.28
County Totals	2,456.13	22,336.06	0.00	22,336.06
097 WHITE				
20-097-0010-26 GRAYVILLE C U SCHOOL DIST 1	283.79	2,580.79	0.00	2,580.79
20-097-0030-26 NORRIS CITY-OMAHA-ENFIELD CUSD 3	694.46	6,315.42	0.00	6,315.42
20-097-0050-26 CARM-WHITE COUNTY C U S DIST 5	1,201.85	10,929.63	0.00	10,929.63
County Totals	2,180.10	19,825.84	0.00	19,825.84
Region Totals	12,983.93	118,075.91	-2,478.00	115,597.91

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21 FRANKLIN-WILLIAMSON ROE				
028 FRANKLIN				
21-028-002X-10 ST JOHN THE BAPTIST	81.70	742.98	0.00	742.98
21-028-0470-04 BENTON COMM CONS SCH DIST 47	994.88	9,047.44	0.00	9,047.44
21-028-0910-04 AKIN COMM CONS SCHOOL DIST 91	114.27	1,039.17	0.00	1,039.17
21-028-0990-26 CHRISTOPHER UNIT 99	774.18	7,040.40	0.00	7,040.40
21-028-1030-13 BENTON CONS HIGH SCHOOL DIST 103	531.96	4,837.65	0.00	4,837.65
21-028-1150-04 EWING NORTHERN C C DISTRICT 115	215.27	1,957.67	0.00	1,957.67
21-028-1680-26 FRANKFORT COMM UNIT SCH DIST 168	1,739.93	15,822.93	0.00	15,822.93
21-028-1740-26 THOMPSONVILLE CUSD 174	292.31	2,658.27	0.00	2,658.27
21-028-1880-26 ZEIGLER-ROYALTON C U S DIST 188	617.54	5,615.91	0.00	5,615.91
21-028-1960-26 SESSER-VALIER COMM UNIT S D 196	731.29	6,650.35	0.00	6,650.35
County Totals	6,093.33	55,412.77	0.00	55,412.77
100 WILLIAMSON				
21-100-0010-26 JOHNSTON CITY C U SCH DIST 1	1,119.68	10,182.37	0.00	10,182.37
21-100-001X-10 OUR LADY MT CARMEL SCHOOL	247.53	2,251.04	0.00	2,251.04
21-100-0020-26 MARION COMM UNIT SCH DIST 2	3,688.95	33,547.33	0.00	33,547.33
21-100-0030-26 CRAB ORCHARD C U SCH DIST 3	390.50	3,551.21	0.00	3,551.21
21-100-0040-26 HERRIN C U SCH DIST 4	2,197.23	19,981.62	0.00	19,981.62
21-100-0050-26 CARTERVILLE C U SCH DIST 5	1,726.42	15,700.07	0.00	15,700.07
County Totals	9,370.31	85,213.64	0.00	85,213.64
Region Totals	15,463.64	140,626.41	0.00	140,626.41

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22 FULTON-SCHUYLER ROE				
029 FULTON				
22-029-0010-26	355.31	3,231.19	0.00	3,231.19
22-029-0020-26	340.53	3,096.78	0.00	3,096.78
22-029-0030-26	498.17	4,530.36	0.00	4,530.36
22-029-0040-26	418.34	3,804.39	0.00	3,804.39
22-029-0660-25	2,377.43	21,620.36	0.00	21,620.36
22-029-0970-26	695.55	6,325.33	0.00	6,325.33
22-029-1760-26	205.37	1,867.64	0.00	1,867.64
County Totals	4,890.70	44,476.05	0.00	44,476.05
085 SCHUYLER				
22-085-0050-26	1,144.83	10,411.09	0.00	10,411.09
County Totals	1,144.83	10,411.09	0.00	10,411.09
Region Totals	6,035.53	54,887.14	0.00	54,887.14

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24 GRUNDY-KENDALL ROE					
032 GRUNDY					
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,978.78	17,995.03	0.00	17,995.03
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	328.20	2,984.65	0.00	2,984.65
24-032-002X-10	IMMACULATE CONCEPTION	200.90	1,826.99	0.00	1,826.99
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	97.14	883.39	0.00	883.39
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,150.69	10,464.38	0.00	10,464.38
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	734.16	6,676.45	0.00	6,676.45
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	217.97	1,982.22	0.00	1,982.22
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	211.18	1,920.47	0.00	1,920.47
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 7	80.52	732.25	0.00	732.25
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	159.78	1,453.04	0.00	1,453.04
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	958.80	8,719.33	0.00	8,719.33
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	2,275.63	20,694.59	0.00	20,694.59
24-032-2010-04	MINOOKA COMM CONS S DIST 201	3,405.70	30,971.45	0.00	30,971.45
County Totals		11,799.45	107,304.24	0.00	107,304.24
047 KENDALL					
24-047-001X-06	CROSS LUTHERAN SCHOOL	253.04	2,301.15	0.00	2,301.15
24-047-002X-10	ST MARY SCHOOL	178.80	1,626.01	0.00	1,626.01
24-047-0180-16	NEWARK COMM H S DIST 18	194.19	1,765.96	0.00	1,765.96
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	261.05	2,373.99	0.00	2,373.99
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	2,137.37	19,437.25	0.00	19,437.25
24-047-0900-04	LISBON COMM CONS SCH DIST 90	108.74	988.88	0.00	988.88
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	4,648.61	42,274.48	0.00	42,274.48
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 3	14,048.78	127,759.66	0.00	127,759.66
County Totals		21,830.58	198,527.38	0.00	198,527.38
Region Totals		33,630.03	305,831.62	0.00	305,831.62

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25 HAMILTON-JEFFERSON ROE				
033 HAMILTON				
25-033-0100-26 HAMILTON CO C U SCHOOL DIST 10	1,131.11	10,286.32	0.00	10,286.32
County Totals	1,131.11	10,286.32	0.00	10,286.32
041 JEFFERSON				
25-041-0010-26 WALTONVILLE C U SCHOOL DIST 1	338.64	3,079.59	0.00	3,079.59
25-041-0020-04 ROME COMM CONS SCHOOL DIST 2	278.83	2,535.68	0.00	2,535.68
25-041-002X-10 ST MARYS	137.20	1,247.70	0.00	1,247.70
25-041-0030-04 FIELD COMM CONS SCHOOL DIST 3	268.24	2,439.38	0.00	2,439.38
25-041-0040-04 WOODLAWN COMM CONS SCH DIST 4	328.12	2,983.92	0.00	2,983.92
25-041-0050-04 OPDYKE-BELLE-RIVE CC SCH DIST 5	186.10	1,692.39	0.00	1,692.39
25-041-0060-04 GRAND PRAIRIE C C SCH DIST 6	72.36	658.04	0.00	658.04
25-041-0070-04 DODDS COMM CONS SCHOOL DIST 7	141.32	1,285.16	0.00	1,285.16
25-041-0080-04 INA COMM CONS SCHOOL DIST 8	108.87	990.06	0.00	990.06
25-041-0120-04 MCCLELLAN C C SCHOOL DIST 12	60.99	554.64	0.00	554.64
25-041-0790-02 SUMMERSVILLE SCHOOL DIST 79	245.54	2,232.94	0.00	2,232.94
25-041-0800-02 MOUNT VERNON SCHOOL DIST 80	1,354.81	12,320.65	0.00	12,320.65
25-041-0820-02 BETHEL SCHOOL DISTRICT 82	122.29	1,112.11	0.00	1,112.11
25-041-0990-04 FARRINGTON C C SCHOOL DIST 99	58.48	531.82	0.00	531.82
25-041-1140-04 BLUFORD C C SCHOOL DIST 114	273.82	2,490.12	0.00	2,490.12
25-041-2010-17 MT VERNON TWP H S DIST 201	1,216.47	11,062.58	0.00	11,062.58
25-041-2040-17 WEBBER TOWNSHIP H S DIST 204	152.52	1,387.02	0.00	1,387.02
25-041-2050-16 WOODLAWN COMM H S DIST 205	190.86	1,735.68	0.00	1,735.68
County Totals	5,535.46	50,339.48	0.00	50,339.48
Region Totals	6,666.57	60,625.80	0.00	60,625.80

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26 HANCOCK-MC DONOUGH ROE				
034 HANCOCK				
26-034-002X-10 ST PETER AND PAUL	50.35	457.88	0.00	457.88
26-034-3070-16 ILLINI WEST H S DIST 307	453.15	4,120.95	0.00	4,120.95
26-034-3160-26 WARSAW COMM UNIT SCH DISTRICT 3	421.86	3,836.40	0.00	3,836.40
26-034-3170-04 CARTHAGE ESD 317	431.81	3,926.88	0.00	3,926.88
26-034-3250-26 NAUVOO-COLUSA C U S DIST 325	257.79	2,344.34	0.00	2,344.34
26-034-3270-04 DALLAS ESD 327	202.53	1,841.81	0.00	1,841.81
26-034-3280-24 HAMILTON C C SCHOOL DIST 328	581.26	5,285.98	0.00	5,285.98
26-034-3370-26 SOUTHEASTERN C U SCH DIST 337	478.94	4,355.48	0.00	4,355.48
26-034-3470-04 LA HARPE CUSD 347	229.90	2,090.71	0.00	2,090.71
County Totals	3,107.59	28,260.43	0.00	28,260.43
062 MCDONOUGH				
26-062-001X-10 ST PAUL SCHOOL	115.67	1,051.90	0.00	1,051.90
26-062-1030-26 WEST PRAIRIE	598.32	5,441.12	0.00	5,441.12
26-062-1700-26 BUSHNELL PRAIRIE CITY CUS D 170	742.34	6,750.84	0.00	6,750.84
26-062-1850-26 MACOMB COMM UNIT SCH DIST 185	1,739.76	15,821.38	0.00	15,821.38
County Totals	3,196.09	29,065.24	0.00	29,065.24
Region Totals	6,303.68	57,325.67	0.00	57,325.67

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27 HENDERSON-MERCER-WARREN ROE				
036 HENDERSON				
27-036-2350-26 WEST CENTRAL	933.19	8,486.43	0.00	8,486.43
County Totals	933.19	8,486.43	0.00	8,486.43
066 MERCER				
27-066-4040-26 MERCER COUNTY SD 404	1,295.28	11,779.28	0.00	11,779.28
County Totals	1,295.28	11,779.28	0.00	11,779.28
094 WARREN				
27-094-001X-10 IMMACULATE CONCEPTION SCHOOL	127.69	1,161.21	0.00	1,161.21
27-094-2380-26 MONMOUTH-ROSEVILLE	1,664.79	15,139.61	0.00	15,139.61
27-094-3040-26 UNITED CUSD 304	851.70	7,745.36	0.00	7,745.36
County Totals	2,644.18	24,046.18	0.00	24,046.18
Region Totals	4,872.65	44,311.89	0.00	44,311.89

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28 BUREAU-HENRY-STARK ROE				
006 BUREAU				
28-006-001Y-10 ST BEDE ACADEMY	289.52	2,632.90	0.00	2,632.90
28-006-003X-10 ST LOUIS GRADE SCHOOL	104.26	948.14	0.00	948.14
28-006-0170-04 OHIO COMM CONS SCHOOL DIST 17	86.64	787.90	0.00	787.90
28-006-0840-04 MALDEN COMM CONS SCH DIST 84	81.32	739.52	0.00	739.52
28-006-0920-02 CHERRY SCHOOL DIST 92	67.97	618.12	0.00	618.12
28-006-0940-04 LADD COMM CONS SCHOOL DIST 94	194.43	1,768.15	0.00	1,768.15
28-006-0980-02 DALZELL SCHOOL DISTRICT 98	61.89	562.83	0.00	562.83
28-006-0990-04 SPRING VALLEY C C SCH DIST 99	670.26	6,095.35	0.00	6,095.35
28-006-1030-22 DEPUÉ UNIT SCHOOL DIST 103	418.65	3,807.20	0.00	3,807.20
28-006-1150-02 PRINCETON ELEM SCHOOL DIST 115	1,175.62	10,691.09	0.00	10,691.09
28-006-1750-04 LEEPERTOWN C C SCH DIST 175	35.02	318.47	0.00	318.47
28-006-3030-26 LA MOILLE C U SCHOOL DIST 303	287.77	2,616.98	0.00	2,616.98
28-006-3070-24 NEPONSET COM CONS DIST 307	98.65	897.12	0.00	897.12
28-006-3400-26 BUREAU VALLEY CUSD 340	1,061.00	9,648.74	0.00	9,648.74
28-006-5000-15 PRINCETON HIGH SCH DIST 500	627.83	5,709.49	0.00	5,709.49
28-006-5020-17 HALL HIGH SCH DIST 502	429.15	3,902.69	0.00	3,902.69
28-006-5050-16 OHIO COMMUNITY H S DIST 505	46.68	424.51	0.00	424.51
County Totals	5,736.66	52,169.20	0.00	52,169.20
037 HENRY				
28-037-004X-10 ST MALACHY SCHOOL	109.12	992.34	0.00	992.34
28-037-007X-10 VISITATION	93.16	847.20	0.00	847.20
28-037-1900-02 COLONA SCHOOL DISTRICT 190	421.58	3,833.85	0.00	3,833.85
28-037-2230-26 ORION COMM UNIT SCHOOL DIST 223	1,017.37	9,251.97	0.00	9,251.97
28-037-2240-26 GALVA COMM UNIT SCH DIST 224	564.55	5,134.02	0.00	5,134.02
28-037-2250-26 ALWOOD COMM UNIT SCH DIST 225	416.88	3,791.11	0.00	3,791.11
28-037-2260-26 ANNAWAN COMM UNIT SCH DIST 226	369.69	3,361.96	0.00	3,361.96
28-037-2270-26 CAMBRIDGE C U SCH DIST 227	474.91	4,318.83	0.00	4,318.83

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28-037-2280-26 GENESEO COMM UNIT SCH DIST 228	2,568.16	23,354.86	-368.00	22,986.86
28-037-2290-26 KEWANEE COMM UNIT SCH DIST 229	1,623.68	14,765.75	0.00	14,765.75
28-037-2300-26 WETHERSFIELD C U SCH DIST 230	600.14	5,457.68	0.00	5,457.68
County Totals	8,259.24	75,109.57	-368.00	74,741.57
088 STARK				
28-088-0010-26 BRADFORD COMM UNIT SCH DIST 1	314.06	2,856.06	-86.00	2,770.06
28-088-1000-26 STARK COUNTY C U SCH DIST 100	751.51	6,834.23	0.00	6,834.23
County Totals	1,065.57	9,690.29	-86.00	9,604.29
Region Totals	15,061.47	136,969.06	-454.00	136,515.06

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30 JACKSON-PERRY ROE				
039 JACKSON				
30-039-001X-06	32.32	293.92	0.00	293.92
30-039-002X-06	71.28	648.22	0.00	648.22
30-039-003X-10	119.56	1,087.28	0.00	1,087.28
30-039-0860-03	242.02	2,200.93	0.00	2,200.93
30-039-0950-02	1,157.36	10,525.04	0.00	10,525.04
30-039-1300-04	261.64	2,379.36	0.00	2,379.36
30-039-1400-04	580.16	5,275.98	0.00	5,275.98
30-039-1650-16	967.39	8,797.45	0.00	8,797.45
30-039-1760-26	877.22	7,977.44	0.00	7,977.44
30-039-1860-26	1,842.60	16,756.61	0.00	16,756.61
30-039-1960-26	467.92	4,255.27	-255.00	4,000.27
County Totals	6,619.47	60,197.50	-255.00	59,942.50
073 PERRY				
30-073-002X-10	104.50	950.32	0.00	950.32
30-073-0050-02	130.15	1,183.58	0.00	1,183.58
30-073-007Z-14	82.87	753.62	0.00	753.62
30-073-0500-02	571.12	5,193.77	0.00	5,193.77
30-073-1010-16	460.07	4,183.88	0.00	4,183.88
30-073-2040-04	168.28	1,530.34	0.00	1,530.34
30-073-3000-26	1,424.79	12,957.05	0.00	12,957.05
County Totals	2,941.78	26,752.56	0.00	26,752.56
Region Totals	9,561.25	86,950.06	-255.00	86,695.06

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31 KANE ROE				
045 KANE				
31-045-001X-10 ANNUNCIATION	226.35	2,058.43	0.00	2,058.43
31-045-005Z-01 ELGIN ACADEMY	366.20	3,330.22	0.00	3,330.22
31-045-008X-10 HOLY ANGELS	583.70	5,308.17	0.00	5,308.17
31-045-009X-16 FOX VALLEY MONTESSORI	51.97	472.62	0.00	472.62
31-045-010X-06 IMMANUEL LUTHERAN SCHOOL	196.10	1,783.33	0.00	1,783.33
31-045-013Y-10 AURORA CENTRAL CATHOLIC HIGH SC	467.84	4,254.54	0.00	4,254.54
31-045-014Y-10 MARMION ACADEMY	508.10	4,620.66	0.00	4,620.66
31-045-017X-10 OUR LADY OF GOOD COUNSEL SCHOO	201.84	1,835.53	0.00	1,835.53
31-045-019Y-10 ROSARY HIGH SCHOOL	464.72	4,226.17	0.00	4,226.17
31-045-021X-10 ST CATHERINE OF SIENA	231.23	2,102.81	0.00	2,102.81
31-045-022X-10 ST CHARLES BORROMEO	119.79	1,089.37	0.00	1,089.37
31-045-023Y-10 ST EDWARD CENTRAL CATHOLIC H S	388.68	3,534.66	0.00	3,534.66
31-045-024X-06 ST JOHNS LUTHERAN SCHOOL	108.65	988.06	0.00	988.06
31-045-025X-10 ST JOSEPH SCHOOL	186.32	1,694.39	0.00	1,694.39
31-045-026X-10 ST JOSEPH ELEMENTARY	179.15	1,629.19	0.00	1,629.19
31-045-027X-10 ST LAURENCE SCHOOL	179.26	1,630.19	0.00	1,630.19
31-045-029X-10 ST MARY SCHOOL	184.14	1,674.57	0.00	1,674.57
31-045-032X-10 ST PATRICK SCHOOL	516.76	4,699.42	0.00	4,699.42
31-045-033X-06 ST PAULS LUTHERAN	97.52	886.85	0.00	886.85
31-045-034X-10 ST PETER SCHOOL	128.70	1,170.40	0.00	1,170.40
31-045-035X-10 ST PETER	463.90	4,218.71	0.00	4,218.71
31-045-037X-10 ST RITA OF CASCIA	263.23	2,393.81	0.00	2,393.81
31-045-038X-10 ST THERESE OF JESUS	83.99	763.81	0.00	763.81
31-045-039X-10 ST THOMAS MORE	227.29	2,066.98	0.00	2,066.98
31-045-043X-10 ST JOHN THE EVANGELIST	205.87	1,872.18	0.00	1,872.18
31-045-045Z-26 AURORA CHRISTIAN SCHOOLS INC	783.94	7,129.15	0.00	7,129.15
31-045-0460-22 SCHOOL DISTRICT 46	36,930.09	335,842.39	0.00	335,842.39
31-045-049X-26 COVENANT CHRISTIAN SCHOOL	73.11	664.86	0.00	664.86
31-045-097X-06 IMMANUEL LUTHERAN SCHOOL	167.98	1,527.61	0.00	1,527.61

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31-045-099Z-06 FOX VALLEY LUTHERAN ACADEMY	22.56	205.16	0.00	205.16
31-045-1010-22 BATAVIA UNIT SCHOOL DIST 101	5,845.41	53,158.18	0.00	53,158.18
31-045-1290-22 AURORA WEST UNIT SCHOOL DIST 129	11,198.78	101,841.75	0.00	101,841.75
31-045-1310-22 AURORA EAST UNIT SCHOOL DIST 131	11,671.92	106,144.49	0.00	106,144.49
31-045-3000-26 COMM UNIT SCH DIST 300	18,863.33	171,543.20	0.00	171,543.20
31-045-3010-26 CENTRAL COMM UNIT SCH DIST 301	3,007.86	27,353.49	0.00	27,353.49
31-045-3020-26 KANELAND C U SCHOOL DIST 302	4,216.69	38,346.60	0.00	38,346.60
31-045-3030-26 ST CHARLES C U SCHOOL DIST 303	12,794.31	116,351.51	0.00	116,351.51
31-045-3040-26 GENEVA COMM UNIT SCH DIST 304	5,605.09	50,972.71	0.00	50,972.71
County Totals	117,812.37	1,071,386.17	0.00	1,071,386.17
Region Totals	117,812.37	1,071,386.17	0.00	1,071,386.17

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32 IROQUOIS-KANKAKEE ROE					
038 IROQUOIS					
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	423.61	3,852.31	0.00	3,852.31
32-038-003X-06	ST JOHNS LUTHERAN SCHOOL	82.19	747.44	0.00	747.44
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,073.18	9,759.50	0.00	9,759.50
32-038-004X-06	ST PAULS LUTHERAN SCHOOL	78.67	715.43	0.00	715.43
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	299.26	2,721.47	0.00	2,721.47
32-038-007Y-06	CHRIST LUTHERAN HIGH SCHOOL	26.40	240.08	0.00	240.08
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,141.58	10,381.53	0.00	10,381.53
32-038-0100-26	IROQUOIS WEST C U S DIST 10	835.07	7,594.13	0.00	7,594.13
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	196.84	1,790.06	0.00	1,790.06
32-038-2490-26	CRESCENT-IROQUOIS	149.36	1,358.28	0.00	1,358.28
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	419.42	3,814.21	0.00	3,814.21
County Totals		4,725.58	42,974.44	0.00	42,974.44
046 KANKAKEE					
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,117.18	10,159.64	0.00	10,159.64
32-046-001X-10	MATERNITY B V M	274.62	2,497.40	0.00	2,497.40
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	1,947.23	17,708.12	0.00	17,708.12
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	2,084.19	18,953.63	0.00	18,953.63
32-046-005X-10	ST JOSEPH	218.31	1,985.31	0.00	1,985.31
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	543.00	4,938.04	0.00	4,938.04
32-046-007X-10	ST PATRICK ACADEMY	68.64	624.21	0.00	624.21
32-046-008X-10	AQUINAS CATHOLIC ACAD-HICKORY	167.97	1,527.52	0.00	1,527.52
32-046-009X-06	ST PAULS LUTHERAN SCHOOL	95.48	868.30	0.00	868.30
32-046-014Y-10	BISHOP MCNAMARA HIGH SCHOOL	401.87	3,654.61	0.00	3,654.61
32-046-016Z-26	KANKAKEE TRINITY ACADEMY	160.54	1,459.95	0.00	1,459.95
32-046-017X-03	UNITY CHRISTIAN SCHOOL	16.80	152.78	0.00	152.78
32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,400.80	21,832.88	0.00	21,832.88
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,296.09	11,786.65	0.00	11,786.65

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32-046-1110-25 KANKAKEE SCHOOL DIST 111	4,829.54	43,919.86	-213.00	43,706.86
32-046-2560-04 ST ANNE C C SCHOOL DIST 256	357.64	3,252.38	0.00	3,252.38
32-046-2580-04 ST GEORGE C C SCHOOL DIST 258	432.63	3,934.34	-1,591.00	2,343.34
32-046-2590-04 PEMBROKE C C SCHOOL DISTRICT 259	233.71	2,125.36	0.00	2,125.36
32-046-3020-16 ST ANNE COMM H S DIST 302	214.92	1,954.48	0.00	1,954.48
32-046-3070-16 BRADLEY BOURBONNAIS C HS D 307	1,944.32	17,681.65	0.00	17,681.65
County Totals	18,805.48	171,017.11	-1,804.00	169,213.11
Region Totals	23,531.06	213,991.55	-1,804.00	212,187.55

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33 KNOX ROE				
048 KNOX				
33-048-003X-10 COSTA CATHOLIC SCHOOL	234.30	2,130.73	0.00	2,130.73
33-048-009Z-26 GALESBURG CHRISTIAN SCHOOL	58.23	529.54	0.00	529.54
33-048-2020-26 KNOXVILLE C U SCHOOL DIST 202	1,024.76	9,319.17	76.00	9,395.17
33-048-2050-26 GALESBURG C U SCHOOL DIST 205	4,196.30	38,161.17	0.00	38,161.17
33-048-2080-26 R O W V A COMM UNIT SCH DIST 208	685.94	6,237.94	0.00	6,237.94
33-048-2100-26 WILLIAMSFIELD C U S DIST 210	253.74	2,307.51	0.00	2,307.51
33-048-2170-26 ABINGDON C U SCHOOL DIST 217	730.23	6,640.71	0.00	6,640.71
County Totals	7,183.50	65,326.77	76.00	65,402.77
Region Totals	7,183.50	65,326.77	76.00	65,402.77

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34 LAKE ROE				
049 LAKE				
34-049-0010-02 WINTHROP HARBOR SCHOOL DIST 1	660.09	6,002.86	0.00	6,002.86
34-049-0030-04 BEACH PARK C C SCHOOL DIST 3	2,443.86	22,224.47	0.00	22,224.47
34-049-0060-02 ZION ELEMENTARY SCHOOL DISTRICT (2,597.24	23,619.31	0.00	23,619.31
34-049-006X-10 HOLY CROSS SCHOOL	311.86	2,836.06	0.00	2,836.06
34-049-012X-16 MONTESSORI SCH OF LONG GROVE	45.40	412.87	0.00	412.87
34-049-014X-10 OUR LADY OF HUMILITY	228.12	2,074.52	0.00	2,074.52
34-049-015X-10 PRINCE OF PEACE	243.18	2,211.48	0.00	2,211.48
34-049-016X-10 ST ANASTASIA	286.83	2,608.43	0.00	2,608.43
34-049-017X-10 ST ANNE	433.41	3,941.43	0.00	3,941.43
34-049-019X-10 ST BEDE	265.32	2,412.82	0.00	2,412.82
34-049-020X-10 ST FRANCIS DE SALES	440.34	4,004.45	0.00	4,004.45
34-049-021X-10 ST GILBERT	696.27	6,331.88	0.00	6,331.88
34-049-022X-10 ST JAMES	124.83	1,135.20	0.00	1,135.20
34-049-023X-10 ST JOSEPH SCHOOL	463.65	4,216.43	0.00	4,216.43
34-049-0240-04 MILLBURN C C SCHOOL DIST 24	1,515.69	13,783.69	0.00	13,783.69
34-049-024X-10 ST JOSEPH	222.80	2,026.14	0.00	2,026.14
34-049-025X-10 ACADEMY OF OUR LADY	243.07	2,210.48	0.00	2,210.48
34-049-026X-10 SCHOOL OF ST MARY	493.38	4,486.80	0.00	4,486.80
34-049-027X-10 ST MARY OF THE ANNUNCIATION	166.50	1,514.15	0.00	1,514.15
34-049-028X-10 ST MARY	376.84	3,426.98	0.00	3,426.98
34-049-030X-10 ST PATRICK	576.60	5,243.60	0.00	5,243.60
34-049-032X-10 ST PETER SCHOOL	195.27	1,775.79	0.00	1,775.79
34-049-0330-02 EMMONS SCHOOL DISTRICT 33	332.20	3,021.03	0.00	3,021.03
34-049-0340-04 ANTIOCH C C SCHOOL DISTRICT 34	2,768.24	25,174.39	0.00	25,174.39
34-049-034X-10 TRANSFIGURATION	182.15	1,656.47	0.00	1,656.47
34-049-035X-10 SANTA MARIA DEL POPOLO	236.67	2,152.28	0.00	2,152.28
34-049-0360-02 GRASS LAKE SCHOOL DIST 36	192.21	1,747.96	0.00	1,747.96
34-049-0370-02 GAVIN SCHOOL DIST 37	866.62	7,881.05	0.00	7,881.05
34-049-0380-02 BIG HOLLOW SCHOOL DIST 38	1,415.90	12,876.20	0.00	12,876.20

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34-049-0410-04 LAKE VILLA C C SCHOOL DIST 41	2,945.81	26,789.21	0.00	26,789.21
34-049-042Z-26 WESTLAKE CHRISTIAN ACADEMY	157.50	1,432.31	0.00	1,432.31
34-049-0460-04 GRAYSLAKE C C SCHOOL DISTRICT 46	3,809.00	34,639.06	0.00	34,639.06
34-049-0500-04 WOODLAND C C SCHOOL DIST 50	6,949.58	63,199.51	0.00	63,199.51
34-049-055Y-10 ST MARTIN DE PORRES HIGH SCHOOL	219.09	1,992.41	0.00	1,992.41
34-049-0560-02 GURNEE SCHOOL DIST 56	2,002.19	18,207.92	0.00	18,207.92
34-049-0600-26 WAUKEGAN C U SCHOOL DIST 60	14,368.97	130,671.47	0.00	130,671.47
34-049-0650-02 LAKE BLUFF ELEM SCHOOL DIST 65	952.87	8,665.40	0.00	8,665.40
34-049-0670-05 LAKE FOREST SCHOOL DIST 67	2,082.45	18,937.81	0.00	18,937.81
34-049-0680-02 OAK GROVE SCHOOL DIST 68	999.24	9,087.09	0.00	9,087.09
34-049-069Y-10 CARMEL CATHOLIC HIGH SCHOOL	1,350.44	12,280.91	0.00	12,280.91
34-049-0700-02 LIBERTYVILLE SCHOOL DIST 70	2,469.51	22,457.73	0.00	22,457.73
34-049-0720-02 RONDOUT SCHOOL DIST 72	160.44	1,459.04	0.00	1,459.04
34-049-0730-04 HAWTHORN C C SCHOOL DIST 73	3,351.80	30,481.28	0.00	30,481.28
34-049-0750-02 MUNDELEIN ELEM SCHOOL DIST 75	1,795.26	16,326.10	0.00	16,326.10
34-049-0760-02 DIAMOND LAKE SCHOOL DIST 76	1,073.14	9,759.14	0.00	9,759.14
34-049-0790-02 FREMONT SCHOOL DIST 79	2,035.02	18,506.48	0.00	18,506.48
34-049-0950-26 LAKE ZURICH C U SCH DIST 95	6,095.69	55,434.23	0.00	55,434.23
34-049-0960-04 KILDEER COUNTRYSIDE C C S DIST 96	3,048.11	27,719.52	0.00	27,719.52
34-049-1020-04 APTAKISIC-TRIPP C C S DIST 102	1,815.42	16,509.44	0.00	16,509.44
34-049-1030-02 LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,590.99	14,468.47	0.00	14,468.47
34-049-1060-02 BANNOCKBURN SCHOOL DIST 106	184.79	1,680.48	0.00	1,680.48
34-049-1090-02 DEERFIELD SCHOOL DIST 109	3,080.91	28,017.81	0.00	28,017.81
34-049-1120-02 NORTH SHORE SD 112	4,149.83	37,738.57	0.00	37,738.57
34-049-1130-17 TOWNSHIP HIGH SCHOOL DIST 113	3,534.46	32,142.39	0.00	32,142.39
34-049-1140-02 FOX LAKE GRADE SCHOOL DIST 114	735.51	6,688.73	0.00	6,688.73
34-049-1150-16 LAKE FOREST COMM H S DISTRICT 115	1,690.80	15,376.14	0.00	15,376.14
34-049-1160-26 ROUND LAKE AREA SCHS - DIST 116	6,550.02	59,565.91	0.00	59,565.91
34-049-1170-16 ANTIOCH COMM HIGH SCH DIST 117	2,626.44	23,884.86	0.00	23,884.86
34-049-1180-26 WAUCONDA COMM UNIT S DIST 118	4,031.30	36,660.66	0.00	36,660.66
34-049-1200-13 MUNDELEIN CONS HIGH SCH DIST 120	2,153.36	19,582.66	0.00	19,582.66

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34-049-1210-17 WARREN TWP HIGH SCH DIST 121	4,027.63	36,627.28	0.00	36,627.28
34-049-1240-16 GRANT COMM H S DISTRICT 124	1,650.89	15,013.20	0.00	15,013.20
34-049-1250-13 ADLAI E STEVENSON DIST 125	4,409.28	40,098.01	0.00	40,098.01
34-049-1260-17 ZION-BENTON TWP H S DIST 126	2,569.62	23,368.13	0.00	23,368.13
34-049-1270-16 GRAYSLAKE COMM HIGH SCH DIST 127	2,537.41	23,075.22	0.00	23,075.22
34-049-1280-16 LIBERTYVILLE COMM H SCH DIST 128	3,280.66	29,834.34	0.00	29,834.34
34-049-1870-26 NORTH CHICAGO SCHOOL DIST 187	3,572.94	32,492.33	0.00	32,492.33
34-049-2200-26 BARRINGTON C U SCHOOL DIST 220	8,479.68	77,114.24	0.00	77,114.24
County Totals	137,562.59	1,250,994.71	0.00	1,250,994.71
Region Totals	137,562.59	1,250,994.71	0.00	1,250,994.71

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35 LA SALLE ROE				
050 LASALLE				
35-050-0010-26 LELAND COMM UNIT SCH DIST 1	317.96	2,891.53	0.00	2,891.53
35-050-001X-10 TRINITY CATHOLIC ACADEMY	148.17	1,347.46	0.00	1,347.46
35-050-0020-26 COMMUNITY UNIT SCH DIST 2	825.93	7,511.01	0.00	7,511.01
35-050-005X-10 ST COLUMBA SCHOOL	161.98	1,473.05	0.00	1,473.05
35-050-0090-26 EARLVILLE COMM UNIT SCH DIST 9	422.82	3,845.13	0.00	3,845.13
35-050-012X-10 PERU CATHOLIC SCHOOL SYSTEM	171.58	1,560.35	0.00	1,560.35
35-050-016X-10 ST PATRICK SCHOOL	126.05	1,146.30	0.00	1,146.30
35-050-022Y-10 MARQUETTE HIGH SCHOOL	198.88	1,808.62	0.00	1,808.62
35-050-024X-10 ST ANTHONY SCHOOL	164.53	1,496.24	0.00	1,496.24
35-050-025X-10 HOLY FAMILY	128.68	1,170.22	0.00	1,170.22
35-050-0400-17 STREATOR TWP H S DIST 40	961.76	8,746.25	0.00	8,746.25
35-050-0440-02 STREATOR ELEM SCHOOL DIST 44	1,756.90	15,977.26	0.00	15,977.26
35-050-0650-04 Allen Otter Creek CCSD 65	101.12	919.59	0.00	919.59
35-050-0790-04 TONICA COMM CONS SCH DIST 79	179.60	1,633.28	0.00	1,633.28
35-050-0820-04 DEER PARK C C SCHOOL DIST 82	57.30	521.09	0.00	521.09
35-050-0950-04 GRAND RIDGE C C SCHOOL DIST 95	326.18	2,966.28	0.00	2,966.28
35-050-1200-17 LA SALLE-PERU TWP H S D 120	1,120.33	10,188.29	0.00	10,188.29
35-050-1220-02 LASALLE ELEM SCHOOL DIST 122	849.67	7,726.90	0.00	7,726.90
35-050-1240-02 PERU ELEM SCHOOL DISTRICT 124	916.82	8,337.56	0.00	8,337.56
35-050-1250-02 OGLESBY ELEM SCH DIST 125	438.32	3,986.08	0.00	3,986.08
35-050-1400-17 OTTAWA TWP H S DIST 140	1,472.28	13,388.92	0.00	13,388.92
35-050-1410-02 OTTAWA ELEM SCHOOL DIST 141	1,898.50	17,264.97	0.00	17,264.97
35-050-1500-02 MARSEILLES ELEM SCHOOL DIST 150	525.99	4,783.36	0.00	4,783.36
35-050-1600-17 SENECA TWP H S DIST 160	493.39	4,486.89	0.00	4,486.89
35-050-1700-04 SENECA COMM CONS SCH DIST 170	531.81	4,836.28	0.00	4,836.28
35-050-1750-04 DIMMICK C C SCHOOL DIST 175	112.17	1,020.07	0.00	1,020.07
35-050-1850-04 WALTHAM C C SCHOOL DIST 185	231.15	2,102.08	-120.00	1,982.08
35-050-1950-04 WALLACE C C SCHOOL DIST 195	317.37	2,886.16	0.00	2,886.16
35-050-2100-04 MILLER TWP CC SCH DIST 210	241.50	2,196.20	0.00	2,196.20

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35-050-2300-04 RUTLAND C C SCHOOL DIST 230	85.09	773.81	0.00	773.81
35-050-2800-17 MENDOTA TWP H S DIST 280	590.38	5,368.92	0.00	5,368.92
35-050-2890-04 MENDOTA C C SCHOOL DIST 289	1,168.52	10,626.53	0.00	10,626.53
35-050-4250-26 LOSTANT COMM UNIT SCH DIST 425	126.26	1,148.21	0.00	1,148.21
County Totals	17,168.99	156,134.89	-120.00	156,014.89
Region Totals	17,168.99	156,134.89	-120.00	156,014.89

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38 LOGAN-MASON-MENARD ROE				
054 LOGAN				
38-054-001X-10	87.68	797.36	0.00	797.36
38-054-002X-06	65.53	595.93	0.00	595.93
38-054-010X-06	113.24	1,029.81	0.00	1,029.81
38-054-0210-26	229.45	2,086.62	-326.00	1,760.62
38-054-0230-26	495.90	4,509.72	0.00	4,509.72
38-054-0270-02	1,147.04	10,431.19	0.00	10,431.19
38-054-0610-04	290.96	2,645.99	0.00	2,645.99
38-054-0880-02	94.27	857.29	0.00	857.29
38-054-0920-04	166.84	1,517.24	0.00	1,517.24
38-054-4040-16	816.86	7,428.53	0.00	7,428.53
County Totals	3,507.77	31,899.68	-326.00	31,573.68
060 MASON				
38-060-1260-26	989.25	8,996.24	-2,639.00	6,357.24
38-060-1890-26	781.88	7,110.42	0.00	7,110.42
38-060-1910-26	1,092.74	9,937.38	0.00	9,937.38
County Totals	2,863.87	26,044.04	-2,639.00	23,405.04
065 MENARD				
38-065-2000-26	232.57	2,114.99	0.00	2,114.99
38-065-2020-26	1,179.29	10,724.47	0.00	10,724.47
38-065-2130-26	1,002.14	9,113.47	0.00	9,113.47
County Totals	2,414.00	21,952.93	0.00	21,952.93
Region Totals	8,785.64	79,896.65	-2,965.00	76,931.65

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39 MACON-PIATT ROE				
055 MACON				
39-055-0010-26 ARGENTA-OREANA COMM UNIT SCH D	931.25	8,468.79	175.00	8,643.79
39-055-001X-10 HOLY FAMILY SCHOOL	217.77	1,980.40	0.00	1,980.40
39-055-0020-26 MAROA FORSYTH C U SCH DIST 2	1,082.68	9,845.90	0.00	9,845.90
39-055-002X-10 OUR LADY OF LOURDES	266.00	2,419.01	0.00	2,419.01
39-055-0030-26 MT ZION COMM UNIT SCH DIST 3	2,403.42	21,856.71	0.00	21,856.71
39-055-004X-10 ST PATRICK ELEM	125.28	1,139.30	0.00	1,139.30
39-055-006Y-10 ST TERESA HIGH SCHOOL	284.44	2,586.70	0.00	2,586.70
39-055-008Z-06 LUTHERAN SCHOOL ASSOCIATION	488.95	4,446.51	0.00	4,446.51
39-055-0090-26 SANGAMON VALLEY CUSD 9	732.03	6,657.08	0.00	6,657.08
39-055-0110-26 WARRENSBURG-LATHAM C U DIST 11	1,005.56	9,144.57	0.00	9,144.57
39-055-0150-26 MERIDIAN COMM UNIT SCH DIST 15	933.36	8,487.98	53.00	8,540.98
39-055-0610-25 DECATUR SCHOOL DISTRICT 61	7,964.63	72,430.38	0.00	72,430.38
County Totals	16,435.37	149,463.33	228.00	149,691.33
074 PIATT				
39-074-0050-26 BEMENT COMM UNIT SCHOOL DIST 5	375.54	3,415.16	0.00	3,415.16
39-074-0250-26 MONTICELLO C U SCHOOL DIST 25	1,582.45	14,390.81	-1,633.00	12,757.81
39-074-0390-26 ATWOOD HAMMOND C U SCH DIST 39	400.79	3,644.79	0.00	3,644.79
39-074-0570-26 DELAND-WELDON C U SCH DIST 57	174.83	1,589.90	0.00	1,589.90
39-074-1000-26 CERRO GORDO C U SCHOOL DIST 100	594.12	5,402.93	380.00	5,782.93
County Totals	3,127.73	28,443.59	-1,253.00	27,190.59
Region Totals	19,563.10	177,906.92	-1,025.00	176,881.92

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40 CALHOUN-GREENE-JERSEY-MACOUPIN R				
007 CALHOUN				
40-007-002X-10 ST MARY SCHOOL	39.21	356.58	0.00	356.58
40-007-003X-10 ST NORBERT SCHOOL	60.71	552.10	0.00	552.10
40-007-0400-26 CALHOUN COMM UNIT SCH DIST 40	487.21	4,430.69	-1,604.00	2,826.69
40-007-0420-26 BRUSSELS COMM UNIT SCHOOL DIST 4	150.96	1,372.83	0.00	1,372.83
County Totals	738.09	6,712.20	-1,604.00	5,108.20
031 GREENE				
40-031-0010-26 CARROLLTON C U SCHOOL DIST 1	635.26	5,777.06	98.00	5,875.06
40-031-001X-10 ST JOHN THE EVANGELIST SCHOOL	109.62	996.88	0.00	996.88
40-031-0030-26 NORTH GREENE UNIT SCHOOL DIST 3	880.67	8,008.82	0.00	8,008.82
40-031-0100-26 GREENFIELD C U SCHOOL DIST 10	448.52	4,078.84	0.00	4,078.84
County Totals	2,074.07	18,861.60	98.00	18,959.60
042 JERSEY				
40-042-002X-10 ST FRANCIS/HOLY GHOST SCHOOL	405.41	3,686.80	0.00	3,686.80
40-042-1000-26 JERSEY C U SCH DIST 100	2,599.45	23,639.41	0.00	23,639.41
County Totals	3,004.86	27,326.21	0.00	27,326.21
056 MACOUPIN				
40-056-0010-26 CARLINVILLE C U SCHOOL DIST 1	1,352.29	12,297.73	0.00	12,297.73
40-056-001X-10 ST MICHAEL SCHOOL	73.15	665.23	0.00	665.23
40-056-0020-26 NORTHWESTERN C U SCH DIST 2	324.29	2,949.09	89.00	3,038.09
40-056-002X-06 ZION LUTHERAN SCHOOL	102.05	928.04	0.00	928.04
40-056-0030-26 GIRARD COMM UNIT SCHOOL DIST 3	581.06	5,284.16	0.00	5,284.16
40-056-0040-26 VIRDEN COMM UNIT SCHOOL DIST 4	838.60	7,626.23	0.00	7,626.23
40-056-0050-26 MOUNT OLIVE C U SCHOOL DIST 5	564.48	5,133.38	0.00	5,133.38
40-056-0060-26 STAUNTON COMM UNIT SCH DIST 6	1,120.79	10,192.47	0.00	10,192.47

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40-056-0070-26 GILLESPIE COMM UNIT SCH DIST 7	1,178.12	10,713.83	0.00	10,713.83
40-056-0080-26 BUNKER HILL C U SCHOOL DIST 8	646.09	5,875.55	0.00	5,875.55
40-056-0090-26 SOUTHWESTERN C U SCH DIST 9	1,650.07	15,005.74	0.00	15,005.74
County Totals	8,430.99	76,671.45	89.00	76,760.45
Region Totals	14,248.01	129,571.46	-1,417.00	128,154.46

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41 MADISON ROE				
057 MADISON				
41-057-0010-26 ROXANA COMM UNIT SCHOOL DIST 1	1,799.76	16,367.02	0.00	16,367.02
41-057-0020-26 TRIAD COMM UNIT SCHOOL DIST 2	3,550.83	32,291.26	0.00	32,291.26
41-057-0030-26 VENICE COMM UNIT SCHOOL DIST 3	94.26	857.20	0.00	857.20
41-057-003X-06 HOLY CROSS LUTHERAN SCHOOL	155.06	1,410.12	0.00	1,410.12
41-057-0050-26 HIGHLAND COMM UNIT SCH DIST 5	2,899.44	26,367.52	0.00	26,367.52
41-057-005Y-10 MARQUETTE CATHOLIC HIGH SCHOOL	245.03	2,228.30	0.00	2,228.30
41-057-006X-10 ST PAUL CATHOLIC SCHOOL	265.63	2,415.64	0.00	2,415.64
41-057-0070-26 EDWARDSVILLE C U SCHOOL DIST 7	7,131.21	64,851.25	0.00	64,851.25
41-057-007X-10 OUR LADY QUEEN OF PEACE	147.83	1,344.37	0.00	1,344.37
41-057-0080-26 BETHALTO C U SCHOOL DIST 8	2,514.20	22,864.14	0.00	22,864.14
41-057-0090-26 GRANITE CITY C U SCHOOL DIST 9	6,554.59	59,607.47	0.00	59,607.47
41-057-0100-26 COLLINSVILLE C U SCH DIST 10	5,874.37	53,421.54	0.00	53,421.54
41-057-0110-26 ALTON COMM UNIT SCHOOL DIST 11	5,967.12	54,265.01	-425.00	53,840.01
41-057-011X-10 ST BONIFACE	195.42	1,777.15	0.00	1,777.15
41-057-0120-26 MADISON COMM UNIT SCH DIST 12	725.16	6,594.61	0.00	6,594.61
41-057-012X-10 ST ELIZABETH SCHOOL	153.06	1,391.93	0.00	1,391.93
41-057-0130-02 EAST ALTON SCHOOL DISTRICT 13	730.46	6,642.81	0.00	6,642.81
41-057-0140-16 EAST ALTON-WOOD RIVER C H S D 14	599.28	5,449.85	0.00	5,449.85
41-057-0150-03 WOOD RIVER-HARTFORD ELEM S D 15	726.82	6,609.70	0.00	6,609.70
41-057-015X-10 HOLY FAMILY CATHOLIC SCHOOL	225.98	2,055.06	0.00	2,055.06
41-057-022X-06 TRINITY-ST PAUL LUTHERAN SCHOOL	47.95	436.06	0.00	436.06
41-057-023X-06 ST PAUL LUTHERAN	45.73	415.87	0.00	415.87
41-057-026X-10 SS PETER AND PAUL SCHOOL	223.40	2,031.60	0.00	2,031.60
41-057-027X-06 TRINITY LUTHERAN	144.12	1,310.63	0.00	1,310.63
41-057-030X-06 ZION LUTHERAN SCHOOL	146.11	1,328.72	0.00	1,328.72
41-057-033X-10 ST MARYS SCHOOL	208.51	1,896.19	0.00	1,896.19
41-057-035X-10 ST MARY	333.69	3,034.58	0.00	3,034.58
41-057-073X-10 ST PETER AND PAUL SCHOOL	138.75	1,261.79	0.00	1,261.79
41-057-074X-10 ST JOHN NEUMANN	231.85	2,108.44	0.00	2,108.44

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41-057-078X-06 GOOD SHEPHERD LUTHERAN	394.00	3,583.04	0.00	3,583.04
County Totals	42,469.62	386,218.87	-425.00	385,793.87
Region Totals	42,469.62	386,218.87	-425.00	385,793.87

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43 MARSHALL-PUTNAM-WOODFORD ROE				
059 MARSHALL				
43-059-0050-26 HENRY-SENACHWINE CUSD 5	572.99	5,210.77	0.00	5,210.77
43-059-0070-26 MIDLAND COMMUNITY UNIT DIST 7	723.14	6,576.24	-630.00	5,946.24
County Totals	1,296.13	11,787.01	-630.00	11,157.01
078 PUTNAM				
43-078-5350-26 PUTNAM CO C U SCHOOL DIST 535	842.11	7,658.15	0.00	7,658.15
County Totals	842.11	7,658.15	0.00	7,658.15
102 WOODFORD				
43-102-0010-04 METAMORA C C SCH DIST 1	814.27	7,404.97	-124.00	7,280.97
43-102-001X-10 ST MARYS SCHOOL	108.58	987.43	0.00	987.43
43-102-0020-04 RIVERVIEW C C SCHOOL DISTRICT 2	242.39	2,204.30	0.00	2,204.30
43-102-0060-26 FIELDCREST CUSD #6	1,184.63	10,773.03	0.00	10,773.03
43-102-0110-26 EL PASO-GRIDLEY CUSD 11	1,195.51	10,871.97	-140.00	10,731.97
43-102-0210-26 LOWPOINT-WASHBURN C U S DIST 21	382.11	3,474.91	0.00	3,474.91
43-102-0600-26 ROANOKE BENSON C U S DIST 60	547.32	4,977.33	0.00	4,977.33
43-102-0690-02 GERMANTOWN HILLS SCHOOL DIST 69	878.43	7,988.45	0.00	7,988.45
43-102-1220-17 METAMORA TWP H S DIST 122	905.67	8,236.17	0.00	8,236.17
43-102-1400-26 EUREKA C U DIST 140	1,554.46	14,136.27	0.00	14,136.27
County Totals	7,813.37	71,054.83	-264.00	70,790.83
Region Totals	9,951.61	90,499.99	-894.00	89,605.99

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44 MC HENRY ROE				
063 MCHENRY				
44-063-001X-06 IMMANUEL LUTHERAN SCHOOL	136.03	1,237.06	0.00	1,237.06
44-063-0020-03 NIPPERSINK SCHOOL DISTRICT 2	1,511.02	13,741.22	0.00	13,741.22
44-063-002Y-06 FAITH LUTHERAN HIGH SCHOOL	40.00	363.76	0.00	363.76
44-063-0030-03 FOX RIVER GROVE CONS S D 3	521.00	4,737.98	0.00	4,737.98
44-063-003X-10 ST PETER AND PAUL	498.56	4,533.91	0.00	4,533.91
44-063-004X-06 ST JOHNS LUTHERAN SCHOOL	124.08	1,128.38	0.00	1,128.38
44-063-005X-10 ST MARGARET MARY	372.10	3,383.88	0.00	3,383.88
44-063-008X-10 ST JOSEPHS SCHOOL	106.34	967.06	0.00	967.06
44-063-009X-10 ST JOHN THE BAPTIST CATHOLIC SCH	146.96	1,336.45	0.00	1,336.45
44-063-010X-10 MONTINI CATHOLIC SCHOOL	429.64	3,907.15	0.00	3,907.15
44-063-0120-26 JOHNSBURG C U SCHOOL DIST 12	2,382.44	21,665.92	0.00	21,665.92
44-063-014X-10 ST MARY SCHOOL	303.79	2,762.67	0.00	2,762.67
44-063-0150-04 MCHENRY C C SCHOOL DIST 15	4,439.76	40,375.20	0.00	40,375.20
44-063-015X-06 ZION LUTHERAN SCHOOL	281.14	2,556.69	0.00	2,556.69
44-063-016Y-10 MARIAN CENTRAL CATHOLIC H S	734.02	6,675.18	0.00	6,675.18
44-063-017X-10 ST THOMAS THE APOSTLE	387.46	3,523.56	0.00	3,523.56
44-063-0180-04 RILEY C C SCHOOL DIST 18	307.17	2,793.41	0.00	2,793.41
44-063-0190-24 ALDEN HEBRON SCHOOL DIST 19	424.68	3,862.04	0.00	3,862.04
44-063-0260-04 CARY C C SCHOOL DIST 26	3,026.61	27,524.00	0.00	27,524.00
44-063-0360-02 HARRISON SCHOOL DISTRICT 36	412.01	3,746.82	0.00	3,746.82
44-063-0460-03 PRAIRIE GROVE C SCH DIST 46	962.88	8,756.43	0.00	8,756.43
44-063-0470-04 CRYSTAL LAKE C C SCH DIST 47	8,187.06	74,453.16	0.00	74,453.16
44-063-0500-26 HARVARD C U SCHOOL DIST 50	2,116.28	19,245.46	0.00	19,245.46
44-063-1540-16 MARENGO COMM HS DIST 154	823.13	7,485.55	0.00	7,485.55
44-063-1550-16 COMMUNITY HIGH SCHOOL DIST 155	6,778.56	61,644.25	0.00	61,644.25
44-063-1560-16 MCHENRY COMM H S DIST 156	2,326.05	21,153.11	0.00	21,153.11
44-063-1570-16 RICHMOND-BURTON COMM H SC D 157	748.65	6,808.23	0.00	6,808.23
44-063-1580-22 HUNTLEY CONS SCHOOL DIST 158	8,062.91	73,324.14	0.00	73,324.14
44-063-1650-03 MARENGO-UNION ELEM CONS DIST 16	1,016.79	9,246.69	0.00	9,246.69

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44-063-2000-26 WOODSTOCK C U SCHOOL DIST 200	5,672.75	51,588.01	0.00	51,588.01
County Totals	53,279.87	484,527.37	0.00	484,527.37
Region Totals	53,279.87	484,527.37	0.00	484,527.37

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45 MONROE-RANDOLPH ROE					
067 MONROE					
45-067-001X-10	IMMACULATE CONCEPTION	301.53	2,742.12	0.00	2,742.12
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	471.40	4,286.91	0.00	4,286.91
45-067-003X-10	ST PETER AND PAUL SCHOOL	309.04	2,810.41	0.00	2,810.41
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,842.05	16,751.61	0.00	16,751.61
45-067-004Y-10	GIBAULT HIGH SCHOOL	247.38	2,249.67	0.00	2,249.67
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,643.01	24,035.54	0.00	24,035.54
County Totals		5,814.41	52,876.26	0.00	52,876.26
079 RANDOLPH					
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	209.01	1,900.74	0.00	1,900.74
45-079-002X-06	ST JOHN LUTHERAN SCHOOL	145.09	1,319.45	0.00	1,319.45
45-079-003X-06	ST JOHNS LUTHERAN SCHOOL	108.17	983.70	0.00	983.70
45-079-004X-06	ST MARKS LUTHERAN SCHOOL	121.50	1,104.92	0.00	1,104.92
45-079-006X-06	TRINITY LUTHERAN SCHOOL	55.35	503.35	0.00	503.35
45-079-009X-10	ST JOHN THE BAPTIST	107.30	975.79	0.00	975.79
45-079-010X-10	ST MARY SCHOOL	81.53	741.43	0.00	741.43
45-079-1220-19	CHESTER N H SCHOOL DIST 122	35.17	319.84	0.00	319.84
45-079-1320-26	RED BUD C U SCHOOL DIST 132	930.89	8,465.52	0.00	8,465.52
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	170.90	1,554.17	0.00	1,554.17
45-079-1380-26	STEELEVILLE C U SCH DIST 138	388.63	3,534.20	0.00	3,534.20
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	907.20	8,250.08	0.00	8,250.08
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,290.85	11,739.00	0.00	11,739.00
County Totals		4,551.59	41,392.19	0.00	41,392.19
Region Totals		10,366.00	94,268.45	0.00	94,268.45

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46 BROWN-CASS-MORGAN-SCOTT ROE				
005 BROWN				
46-005-0010-26 BROWN COUNTY C U SCH DIST 1	698.77	6,354.62	-52.00	6,302.62
46-005-001X-10 ST MARY SCHOOL	58.83	535.00	0.00	535.00
County Totals	757.60	6,889.62	-52.00	6,837.62
009 CASS				
46-009-0150-26 BEARDSTOWN C U SCH DIST 15	1,362.36	12,389.31	0.00	12,389.31
46-009-0640-26 VIRGINIA C U SCH DIST 64	316.29	2,876.34	0.00	2,876.34
46-009-2620-26 A C CENTRAL CUSD 262	434.90	3,954.98	0.00	3,954.98
County Totals	2,113.55	19,220.63	0.00	19,220.63
069 MORGAN				
46-069-0010-26 FRANKLIN C U SCHOOL DISTRICT 1	300.70	2,734.57	0.00	2,734.57
46-069-003X-10 OUR SAVIOUR	223.83	2,035.51	0.00	2,035.51
46-069-004Y-10 ROUTT CATHOLIC HIGH SCHOOL	129.75	1,179.95	0.00	1,179.95
46-069-0060-26 WAVERLY C U SCHOOL DIST 6	368.80	3,353.87	0.00	3,353.87
46-069-0110-26 MEREDOSIA-CHAMBERSBURG CUSD 1	255.39	2,322.52	0.00	2,322.52
46-069-0270-26 TRIOPIA C U SCHOOL DISTRICT 27	430.47	3,914.70	0.00	3,914.70
46-069-1170-22 JACKSONVILLE SCHOOL DIST 117	3,300.03	30,010.49	0.00	30,010.49
County Totals	5,008.97	45,551.61	0.00	45,551.61
086 SCOTT				
46-086-0010-26 WINCHESTER C U SCH DIST 1	613.41	5,578.35	0.00	5,578.35
46-086-0020-26 SCOTT-MORGAN C U SCHOOL DIST 2	225.47	2,050.43	0.00	2,050.43
County Totals	838.88	7,628.78	0.00	7,628.78
Region Totals	8,719.00	79,290.64	-52.00	79,238.64

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47 LEE-OGLE ROE				
052 LEE				
47-052-001X-10 ST ANNE SCHOOL	104.19	947.50	0.00	947.50
47-052-003X-10 ST MARY ELEM & JR HIGH SCHOOL	161.62	1,469.77	0.00	1,469.77
47-052-0080-02 NELSON PUBLIC SCHOOL DIST 8	20.53	186.70	0.00	186.70
47-052-1700-22 DIXON UNIT SCHOOL DIST 170	2,703.43	24,585.00	0.00	24,585.00
47-052-2200-02 STEWARD ELEM SCHOOL DIST 220	85.94	781.54	0.00	781.54
47-052-2710-26 LEE CENTER C U SCHOOL DIST 271	293.45	2,668.64	0.00	2,668.64
47-052-2720-26 AMBOY COMM UNIT SCHOOL DIST 272	882.24	8,023.09	0.00	8,023.09
47-052-2750-26 ASHTON COMM UNIT SCH DIST 275	609.61	5,543.80	0.00	5,543.80
County Totals	4,861.01	44,206.04	0.00	44,206.04
071 OGLE				
47-071-003X-06 ST PAUL LUTHERAN SCHOOL	118.05	1,073.55	0.00	1,073.55
47-071-1440-03 KINGS CONSOLIDATED SCH DIST 144	118.68	1,079.28	0.00	1,079.28
47-071-1610-04 CRESTON COMM CONS SCHOOL DIST 1	114.83	1,044.26	0.00	1,044.26
47-071-2120-17 ROCHELLE TWP HIGH SCH DIST 212	1,030.73	9,373.46	0.00	9,373.46
47-071-2200-26 OREGON C U SCHOOL DIST-220	1,578.53	14,355.16	0.00	14,355.16
47-071-2210-26 FORRESTVILLE VALLEY C U S D 221	846.27	7,695.98	0.00	7,695.98
47-071-2220-26 POLO COMM UNIT SCHOOL DIST 222	660.90	6,010.23	0.00	6,010.23
47-071-2230-26 MERIDIAN C U SCH DIST 223	1,903.49	17,310.35	0.00	17,310.35
47-071-2260-26 BYRON COMM UNIT SCHOOL DIST 226	1,596.59	14,519.40	0.00	14,519.40
47-071-2310-04 ROCHELLE COMM CONS DIST 231	1,671.30	15,198.81	0.00	15,198.81
47-071-2690-04 ESWOOD C C DISTRICT 269	102.45	931.68	0.00	931.68
County Totals	9,741.82	88,592.16	0.00	88,592.16
Region Totals	14,602.83	132,798.20	0.00	132,798.20

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48 PEORIA ROE				
072 PEORIA				
48-072-003X-10 HOLY FAMILY PARISH SCHOOL	203.36	1,849.36	0.00	1,849.36
48-072-004Z-26 PEORIA CHRISTIAN SCHOOL	505.05	4,592.93	0.00	4,592.93
48-072-010X-10 ST EDWARD SCHOOL	119.89	1,090.28	0.00	1,090.28
48-072-012X-10 ST MARK	175.04	1,591.81	0.00	1,591.81
48-072-013X-10 ST MARYS PARISH SCH OF KICKAPOO	139.73	1,270.71	0.00	1,270.71
48-072-017X-10 ST PHILOMENA SCHOOL	355.15	3,229.74	0.00	3,229.74
48-072-018X-10 ST THOMAS THE APOSTLE	383.41	3,486.73	0.00	3,486.73
48-072-019X-10 ST VINCENT DE PAUL	508.87	4,627.67	0.00	4,627.67
48-072-020Y-10 PEORIA NOTRE DAME HIGH SCHOOL	767.69	6,981.38	0.00	6,981.38
48-072-021X-06 CONCORDIA LUTHERAN SCHOOL	191.95	1,745.59	0.00	1,745.59
48-072-0620-02 PLEASANT VALLEY SCH DIST 62	397.71	3,616.78	0.00	3,616.78
48-072-0630-02 NORWOOD ELEM SCHOOL DIST 63	473.54	4,306.37	0.00	4,306.37
48-072-0660-02 BARTONVILLE SCHOOL DIST 66	212.42	1,931.75	-660.00	1,271.75
48-072-0680-02 OAK GROVE SCHOOL DIST 68	415.91	3,782.29	897.00	4,679.29
48-072-0690-02 PLEASANT HILL SCHOOL DIST 69	216.31	1,967.12	315.00	2,282.12
48-072-0700-02 MONROE SCHOOL DIST 70	321.51	2,923.81	0.00	2,923.81
48-072-111X-26 PEORIA CHRISTIAN SCHOOL - MONROE	276.07	2,510.58	0.00	2,510.58
48-072-1500-25 PEORIA SCHOOL DISTRICT 150	13,109.82	119,220.76	-3,019.00	116,201.76
48-072-2650-26 FARMINGTON CENTRAL C U S D 265	1,374.59	12,500.53	0.00	12,500.53
48-072-3090-26 BRIMFIELD C U SCHOOL DIST 309	641.76	5,836.17	0.00	5,836.17
48-072-3100-16 LIMESTONE COMM HIGH SCH DIST 310	1,084.47	9,862.17	0.00	9,862.17
48-072-3160-04 LIMESTONE WALTERS C C S DIST 316	198.43	1,804.52	0.00	1,804.52
48-072-3210-26 IL VALLEY CENTRAL UNIT DIST 321	2,046.43	18,610.24	-56.00	18,554.24
48-072-3220-26 ELMWOOD C U SCHOOL DISTRICT 322	667.26	6,068.07	0.00	6,068.07
48-072-3230-26 DUNLAP C U SCHOOL DIST 323	3,070.45	27,922.68	0.00	27,922.68
48-072-3250-26 PEORIA HGHTS C U SCH DIST 325	740.72	6,736.11	0.00	6,736.11
48-072-3260-26 PRINCEVILLE C U SCH DIST 326	691.02	6,284.14	0.00	6,284.14
48-072-3270-26 ILLINI BLUFFS CU SCH DIST 327	896.97	8,157.05	0.00	8,157.05
48-072-3280-03 HOLLIS CONS SCHOOL DIST 328	96.39	876.57	0.00	876.57

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	30,281.92	275,383.91	-2,523.00	272,860.91
Region Totals	30,281.92	275,383.91	-2,523.00	272,860.91

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
49 ROCK ISLAND ROE				
081 ROCK ISLAN				
49-081-001Y-10 ALLEMAN HIGH SCHOOL	441.51	4,015.09	0.00	4,015.09
49-081-002X-06 IMMANUEL LUTHERAN SCHOOL	47.58	432.69	0.00	432.69
49-081-006X-10 SETON CATHOLIC SCHOOL	549.53	4,997.43	0.00	4,997.43
49-081-010X-10 OUR LADY OF GRACE ACADEMY	135.26	1,230.05	0.00	1,230.05
49-081-015X-10 JORDAN CATHOLIC SCHOOL	385.70	3,507.56	0.00	3,507.56
49-081-020Z-26 TEMPLE CHRISTIAN ACADEMY	70.34	639.67	0.00	639.67
49-081-0290-02 HAMPTON SCHOOL DISTRICT 29	221.03	2,010.05	0.00	2,010.05
49-081-0300-17 UNITED TWP HS DISTRICT 30	1,639.60	14,910.53	0.00	14,910.53
49-081-0340-02 SILVIS SCHOOL DISTRICT 34	584.00	5,310.90	0.00	5,310.90
49-081-0360-02 CARBON CLIFF-BARSTOW SCH DIST 36	266.99	2,428.01	0.00	2,428.01
49-081-0370-02 EAST MOLINE SCHOOL DISTRICT 37	2,256.62	20,521.71	0.00	20,521.71
49-081-0400-22 MOLINE UNIT SCHOOL DISTRICT 40	6,704.11	60,967.20	0.00	60,967.20
49-081-0410-25 ROCK ISLAND SCHOOL DISTRICT 41	5,610.95	51,026.00	0.00	51,026.00
49-081-1000-26 RIVERDALE C U SCHOOL DIST 100	1,057.55	9,617.36	0.00	9,617.36
49-081-2000-26 SHERRARD COMM UNIT SCH DIST 200	1,550.82	14,103.16	0.00	14,103.16
49-081-3000-26 ROCKRIDGE C U SCHOOL DIST 300	1,222.09	11,113.69	0.00	11,113.69
County Totals	22,743.68	206,831.10	0.00	206,831.10
Region Totals	22,743.68	206,831.10	0.00	206,831.10

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
50 ST CLAIR ROE				
082 SAINT CLAIR				
50-082-001X-02 FIRST BAPTIST ACADEMY	122.04	1,109.83	0.00	1,109.83
50-082-003X-10 BLESSED SACRAMENT	168.87	1,535.70	0.00	1,535.70
50-082-007X-10 ST MARY-ST AUGUSTINE SCHOOL	122.24	1,111.65	0.00	1,111.65
50-082-008X-10 CATHEDRAL GRADE SCHOOL	163.50	1,486.87	0.00	1,486.87
50-082-0090-26 LEBANON COMM UNIT SCH DIST 9	599.69	5,453.58	0.00	5,453.58
50-082-009X-10 OUR LADY QUEEN OF PEACE	216.87	1,972.22	0.00	1,972.22
50-082-010X-10 ST TERESA	286.41	2,604.61	0.00	2,604.61
50-082-011X-10 HOLY FAMILY CATHOLIC SCHOOL	65.32	594.02	0.00	594.02
50-082-0190-26 MASCOUTAH C U DISTRICT 19	2,879.22	26,183.64	0.00	26,183.64
50-082-024X-10 SR THEA BOWMAN CATHOLIC SCHOOL	114.95	1,045.36	0.00	1,045.36
50-082-027X-10 HOLY TRINITY CATHOLIC SCH	167.47	1,522.97	0.00	1,522.97
50-082-028X-10 ST JOSEPH SCHOOL	92.98	845.56	0.00	845.56
50-082-0300-03 ST LIBORY CONS SCH DIST 30	91.57	832.74	0.00	832.74
50-082-030X-10 HOLY CHILDHOOD SCHOOL	150.55	1,369.10	0.00	1,369.10
50-082-031X-10 ST JAMES CATHOLIC SCHOOL	103.29	939.32	0.00	939.32
50-082-032X-10 ST AGATHA SCHOOL	65.68	597.29	0.00	597.29
50-082-034X-10 ST JOHN THE BAPTIST CATHOLIC	89.00	809.37	0.00	809.37
50-082-036Y-10 ALTHOFF CATHOLIC HIGH SCHOOL	495.28	4,504.08	0.00	4,504.08
50-082-0400-26 MARISSA C U SCH DIST 40	558.48	5,078.82	0.00	5,078.82
50-082-041X-10 ST CLARE	413.94	3,764.37	0.00	3,764.37
50-082-0600-26 NEW ATHENS C U SCHOOL DIST 60	527.57	4,797.72	0.00	4,797.72
50-082-0700-04 FREEBURG C C SCHOOL DIST 70	663.45	6,033.42	0.00	6,033.42
50-082-070X-06 ZION LUTHERAN BELLEVILLE	241.00	2,191.65	0.00	2,191.65
50-082-0770-16 FREEBURG COMM H S DIST 77	666.17	6,058.15	0.00	6,058.15
50-082-0850-02 SHILOH VILLAGE SCHOOL DIST 85	507.79	4,617.84	0.00	4,617.84
50-082-0900-04 O FALLON C C SCHOOL DIST 90	3,285.22	29,875.80	84.00	29,959.80
50-082-1040-02 CENTRAL SCHOOL DIST 104	439.93	4,000.73	0.00	4,000.73
50-082-1050-02 PONTIAC-W HOLLIDAY SCH DIST 105	628.31	5,713.85	0.00	5,713.85
50-082-1100-04 GRANT COMM CONS SCH DIST 110	717.12	6,521.49	0.00	6,521.49

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50-082-1130-02 WOLF BRANCH SCH DIST 113	846.39	7,697.07	-186.00	7,511.07
50-082-1150-02 WHITESIDE SCHOOL DIST 115	1,277.40	11,616.68	0.00	11,616.68
50-082-1160-02 HIGH MOUNT SCHOOL DIST 116	390.78	3,553.75	0.00	3,553.75
50-082-1180-02 BELLEVILLE SCHOOL DIST 118	3,535.51	32,151.94	0.00	32,151.94
50-082-1190-02 BELLE VALLEY SCHOOL DIST 119	818.62	7,444.53	0.00	7,444.53
50-082-1300-04 SMITHTON C C SCHOOL DIST 130	455.91	4,146.05	0.00	4,146.05
50-082-1600-04 MILLSTADT C C SCH DIST 160	812.15	7,385.70	0.00	7,385.70
50-082-1750-02 HARMONY EMGE SCHOOL DIST 175	702.89	6,392.08	0.00	6,392.08
50-082-1810-02 SIGNAL HILL SCH DIST 181	370.92	3,373.15	0.00	3,373.15
50-082-1870-26 CAHOKIA COMM UNIT SCH DIST 187	4,145.54	37,699.56	-375.00	37,324.56
50-082-1880-22 BROOKLYN UNIT DISTRICT 188	152.64	1,388.11	0.00	1,388.11
50-082-1890-22 EAST ST LOUIS SCHOOL DIST 189	7,325.51	66,618.22	-52,762.00	13,856.22
50-082-1960-26 DUPO COMM UNIT SCH DISTRICT 196	1,057.31	9,615.18	0.00	9,615.18
50-082-2010-17 BELLEVILLE TWP HS DIST 201	4,750.42	43,200.34	0.00	43,200.34
50-082-2030-17 O FALLON TWP HIGH SCH DIST 203	2,340.50	21,284.52	-1,214.00	20,070.52
County Totals	43,626.40	396,738.63	-54,453.00	342,285.63
Region Totals	43,626.40	396,738.63	-54,453.00	342,285.63

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51 SANGAMON ROE				
084 SANGAMON				
51-084-0010-26 TRI CITY COMM UNIT SCH DIST 1	548.95	4,992.15	0.00	4,992.15
51-084-001X-10 BLESSED SACRAMENT	378.30	3,440.26	0.00	3,440.26
51-084-002X-10 CATHEDRAL ELEM SCHOOL	150.47	1,368.37	0.00	1,368.37
51-084-003A-26 ROCHESTER COMM UNIT SCH DIST 3A	2,099.88	19,096.32	0.00	19,096.32
51-084-003X-10 CHRIST THE KING	452.52	4,115.22	0.00	4,115.22
51-084-004X-26 SPRINGFIELD CHRISTIAN SCH	349.81	3,181.17	0.00	3,181.17
51-084-0050-26 BALL CHATHAM C U SCHOOL DIST 5	4,105.46	37,335.07	0.00	37,335.07
51-084-006Y-06 LUTHERAN HIGH SCHOOL	215.90	1,963.40	0.00	1,963.40
51-084-0080-26 PLEASANT PLAINS C U SCHOOL DIST 8	1,253.86	11,402.61	0.00	11,402.61
51-084-009X-10 LITTLE FLOWER SCHOOL	228.18	2,075.07	0.00	2,075.07
51-084-0100-26 AUBURN COMM UNIT SCHOOL DIST 10	1,378.84	12,539.18	-468.00	12,071.18
51-084-010X-06 OUR SAVIORS LUTHERAN SCHOOL	169.45	1,540.98	0.00	1,540.98
51-084-0110-26 PAWNEE COMM UNIT SCHOOL DIST 11	603.83	5,491.23	0.00	5,491.23
51-084-011Y-10 SACRED HEART/GRIFFIN HIGH SCHOO	820.35	7,460.27	0.00	7,460.27
51-084-013X-10 ST AGNES SCHOOL	411.83	3,745.18	0.00	3,745.18
51-084-0140-26 RIVERTON C U SCHOOL DIST 14	1,357.31	12,343.38	-639.00	11,704.38
51-084-014X-10 ST ALOYSIUS SCHOOL	155.58	1,414.85	0.00	1,414.85
51-084-0150-26 WILLIAMSVILLE C U SCHOOL DIST 15	1,350.04	12,277.27	-331.00	11,946.27
51-084-0160-26 COMMUNITY UNIT SCHOOL DIST 16	711.27	6,468.29	0.00	6,468.29
51-084-018X-10 ST JOSEPH SCHOOL	137.85	1,253.61	0.00	1,253.61
51-084-019X-10 ST PATRICK GRADE SCHOOL	72.61	660.32	0.00	660.32
51-084-043Z-14 CALVARY ACADEMY	278.50	2,532.68	0.00	2,532.68
51-084-1860-25 SPRINGFIELD SCHOOL DISTRICT 186	13,316.12	121,096.85	0.00	121,096.85
County Totals	30,546.91	277,793.73	-1,438.00	276,355.73
Region Totals	30,546.91	277,793.73	-1,438.00	276,355.73

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53 TAZEWELL ROE				
090 TAZEWELL				
53-090-001X-10 BLESSED SACRAMENT	222.47	2,023.14	0.00	2,023.14
53-090-003X-10 ST PATRICK	272.48	2,477.93	0.00	2,477.93
53-090-004X-10 ST JOSEPH SCHOOL	186.87	1,699.40	0.00	1,699.40
53-090-022X-06 BETHEL LUTHERAN SCHOOL	202.07	1,837.63	0.00	1,837.63
53-090-0500-02 DISTRICT 50 SCHOOLS	752.29	6,841.33	0.00	6,841.33
53-090-0510-02 CENTRAL SCHOOL DISTRICT 51	920.98	8,375.40	0.00	8,375.40
53-090-0520-02 WASHINGTON SCHOOL DIST 52	792.14	7,203.72	0.00	7,203.72
53-090-0760-02 CREVE COEUR SCHOOL DISTRICT 76	651.53	5,925.02	0.00	5,925.02
53-090-0850-02 ROBEIN SCHOOL DISTRICT 85	195.40	1,776.97	0.00	1,776.97
53-090-0860-02 EAST PEORIA SCHOOL DISTRICT 86	1,725.05	15,687.61	0.00	15,687.61
53-090-0980-02 RANKIN COMMUNITY SCHOOL DIST 98	186.94	1,700.03	0.00	1,700.03
53-090-1020-02 N PEKIN & MARQUETTE HGHT S D 102	605.60	5,507.33	0.00	5,507.33
53-090-1080-02 PEKIN PUBLIC SCHOOL DIST 108	3,315.31	30,149.44	0.00	30,149.44
53-090-1370-02 SOUTH PEKIN SCHOOL DIST 137	221.17	2,011.32	0.00	2,011.32
53-090-3030-16 PEKIN COMM H S DIST 303	1,974.46	17,955.75	0.00	17,955.75
53-090-3080-16 WASHINGTON COMM H S DIST 308	1,057.95	9,621.00	0.00	9,621.00
53-090-3090-16 EAST PEORIA COMM H S DIST 309	1,075.71	9,782.51	0.00	9,782.51
53-090-6060-04 SPRING LAKE C C SCH DIST 606	72.54	659.68	0.00	659.68
53-090-7010-26 DEER CREEK-MACKINAW CUSD 701	1,035.76	9,419.21	0.00	9,419.21
53-090-7020-26 TREMONT COMM UNIT DIST 702	941.90	8,565.64	0.00	8,565.64
53-090-7030-26 DELAVAN COMM UNIT DIST 703	460.29	4,185.88	0.00	4,185.88
53-090-7090-26 MORTON C U SCHOOL DISTRICT 709	2,461.05	22,380.80	0.00	22,380.80
County Totals	19,329.96	175,786.74	0.00	175,786.74
Region Totals	19,329.96	175,786.74	0.00	175,786.74

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54 VERMILION ROE					
092 VERMILION					
54-092-0010-26	BISMARCK HENNING C U SCHOOL DIST	814.22	7,404.52	0.00	7,404.52
54-092-0020-26	WESTVILLE C U SCHOOL DIST 2	1,163.55	10,581.33	0.00	10,581.33
54-092-0040-26	GEORGETOWN-RIDGE FARM C U D 4	1,065.58	9,690.39	0.00	9,690.39
54-092-0050-26	CATLIN C U SCH DIST 5	499.73	4,544.55	0.00	4,544.55
54-092-005X-10	ST MARYS SCHOOL	67.86	617.12	0.00	617.12
54-092-006X-10	HOLY FAMILY SCHOOL	156.83	1,426.21	0.00	1,426.21
54-092-0070-26	ROSSVILLE-ALVIN CU SCH DIST 7	376.52	3,424.07	0.00	3,424.07
54-092-007X-10	ST PAUL SCHOOL	192.21	1,747.96	0.00	1,747.96
54-092-009Y-10	SCHLARMAN HIGH SCHOOL	171.07	1,555.71	0.00	1,555.71
54-092-0100-26	POTOMAC C U SCH DIST 10	222.63	2,024.60	0.00	2,024.60
54-092-0110-26	HOOPESTON AREA C U SCH DIST 11	1,188.42	10,807.50	0.00	10,807.50
54-092-0120-26	JAMAICA C U SCHOOL DIST 12	403.02	3,665.07	0.00	3,665.07
54-092-0610-03	ARMSTRONG-ELLIS CONS SCH DIST 61	107.86	980.88	0.00	980.88
54-092-0760-26	OAKWOOD COMM UNIT DIST #76	1,070.67	9,736.68	0.00	9,736.68
54-092-1180-24	DANVILLE C C SCHOOL DIST 118	5,500.72	50,023.57	0.00	50,023.57
54-092-2250-17	ARMSTRONG TWP HS DIST 225	104.68	951.96	0.00	951.96
County Totals		13,105.57	119,182.12	0.00	119,182.12
Region Totals		13,105.57	119,182.12	0.00	119,182.12

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55 WHITESIDE ROE					
098 WHITESIDE					
55-098-0010-26	ERIE COMM UNIT SCH DIST 1	611.88	5,564.44	0.00	5,564.44
55-098-001Z-03	UNITY CHRISTIAN SCHOOL	207.77	1,889.46	0.00	1,889.46
55-098-0020-26	RIVER BEND COMM UNIT DIST 2	949.07	8,630.85	0.00	8,630.85
55-098-002Y-10	NEWMAN CENTRAL CATHOLIC HIGH SC	271.55	2,469.48	0.00	2,469.48
55-098-0030-26	PROPHETSTOWN-LYNDON-TAMPICO C	881.94	8,020.37	0.00	8,020.37
55-098-004X-10	ST ANDREWS	173.18	1,574.90	0.00	1,574.90
55-098-0050-26	STERLING C U DIST 5	3,187.41	28,986.32	0.00	28,986.32
55-098-005X-10	ST MARY	206.07	1,874.00	0.00	1,874.00
55-098-0060-26	MORRISON COMM UNIT SCH DIST 6	1,051.03	9,558.07	0.00	9,558.07
55-098-0120-02	EAST COLOMA SCHOOL DIST 12	240.58	2,187.84	0.00	2,187.84
55-098-012X-06	CHRIST LUTHERAN SCHOOL	106.20	965.78	0.00	965.78
55-098-0130-02	ROCK FALLS ELEMENTARY SCH DIST 1	894.07	8,130.68	0.00	8,130.68
55-098-0140-02	RIVERDALE SCHOOL DIST 14	72.05	655.22	-146.00	509.22
55-098-1450-04	MONTMORENCY C C SCH DIST 145	303.20	2,757.30	0.00	2,757.30
55-098-3010-17	ROCK FALLS TWP H S DIST 301	644.43	5,860.45	0.00	5,860.45
County Totals		9,800.43	89,125.16	-146.00	88,979.16
Region Totals		9,800.43	89,125.16	-146.00	88,979.16

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56 WILL ROE				
099 WILL				
56-099-001X-10 ST JOSEPH	151.50	1,377.74	0.00	1,377.74
56-099-002X-10 CATHEDRAL OF ST RAYMOND SCHOOL	456.06	4,147.41	0.00	4,147.41
56-099-005X-10 HOLY FAMILY	288.39	2,622.62	0.00	2,622.62
56-099-015X-10 ST MARY NATIVITY	100.10	910.31	0.00	910.31
56-099-0170-02 CHANNAHON SCHOOL DISTRICT 17	1,523.67	13,856.26	137.00	13,993.26
56-099-017X-27 ST PAUL THE APOSTLE	379.59	3,451.99	0.00	3,451.99
56-099-020X-10 ST ANDREW THE APOSTLE SCHOOL	172.33	1,567.17	0.00	1,567.17
56-099-021X-10 ST DENNIS	185.14	1,683.66	0.00	1,683.66
56-099-022X-10 ST JOSEPH SCHOOL	241.93	2,200.11	0.00	2,200.11
56-099-023X-10 ST JOSEPH	146.43	1,331.64	0.00	1,331.64
56-099-024X-10 ST MARY	406.36	3,695.44	0.00	3,695.44
56-099-025X-10 ST MARY IMMACULATE SCHOOL	492.45	4,478.34	0.00	4,478.34
56-099-027X-10 ST ROSE SCHOOL	108.06	982.70	0.00	982.70
56-099-028X-06 ZION LUTHERAN SCHOOL	75.01	682.14	0.00	682.14
56-099-030C-04 TROY COMM CONS SCH DIST 30C	3,925.60	35,699.42	127.00	35,826.42
56-099-031X-10 ST JUDE SCHOOL	204.78	1,862.27	0.00	1,862.27
56-099-032X-10 ST LIBORIUS	179.33	1,630.83	0.00	1,630.83
56-099-033C-04 HOMER COMM CONS SCH DIST 33C	3,244.12	29,502.04	0.00	29,502.04
56-099-034Y-10 PROVIDENCE CATHOLIC HIGH SCHOOL	1,079.36	9,815.70	0.00	9,815.70
56-099-035Y-10 JOLIET CATHOLIC ACADEMY	800.91	7,283.48	0.00	7,283.48
56-099-036Y-06 ILLINOIS LUTHERAN HIGH SCHOOL	123.08	1,119.29	0.00	1,119.29
56-099-037X-10 ST JUDE	175.28	1,594.00	0.00	1,594.00
56-099-038X-10 ST PATRICK	178.94	1,627.28	0.00	1,627.28
56-099-044X-10 ST DOMINIC	241.35	2,194.84	0.00	2,194.84
56-099-045X-10 ST MARY	124.42	1,131.48	0.00	1,131.48
56-099-070C-04 LARAWAY C C SCHOOL DIST 70C	329.87	2,999.84	0.00	2,999.84
56-099-0810-02 UNION SCHOOL DIST 81	105.75	961.69	0.00	961.69
56-099-0840-02 ROCKDALE SCHOOL DISTRICT 84	227.59	2,069.70	0.00	2,069.70
56-099-0860-05 JOLIET SCHOOL DIST 86	9,898.00	90,012.45	0.00	90,012.45

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PAYABLE IN FY 2010
APPROPRIATION OF \$18,710,300 AND BLOCK GRANT FACTOR OF \$9.09

	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
56-099-0880-02 CHANEY-MONGE SCH DISTRICT 88	436.31	3,967.80	0.00	3,967.80
56-099-088A-02 RICHLAND SCHOOL DIST 88A	832.32	7,569.12	0.00	7,569.12
56-099-0890-02 FAIRMONT SCHOOL DISTRICT 89	224.95	2,045.70	-75.00	1,970.70
56-099-0900-02 TAFT SCHOOL DISTRICT 90	317.67	2,888.89	0.00	2,888.89
56-099-0910-02 LOCKPORT SCHOOL DIST 91	596.67	5,426.12	0.00	5,426.12
56-099-0920-02 WILL COUNTY SCHOOL DISTRICT 92	1,753.08	15,942.52	0.00	15,942.52
56-099-095X-10 NOONAN ELEMENTARY ACADEMY	323.55	2,942.36	0.00	2,942.36
56-099-1140-02 MANHATTAN SCHOOL DIST 114	1,149.28	10,451.56	0.00	10,451.56
56-099-115Y-06 CHRIST LUTHERAN ACADEMY	25.26	229.71	0.00	229.71
56-099-1220-02 NEW LENOX SCHOOL DIST 122	5,168.09	46,998.63	235.00	47,233.63
56-099-157C-04 FRANKFORT C C SCH DIST 157C	2,313.32	21,037.34	0.00	21,037.34
56-099-1590-02 MOKENA SCHOOL DIST 159	2,064.50	18,774.57	0.00	18,774.57
56-099-1610-02 SUMMIT HILL SCHOOL DIST 161	3,491.91	31,755.44	0.00	31,755.44
56-099-200U-26 BEECHER C U SCH DIST 200U	1,091.20	9,923.38	516.00	10,439.38
56-099-201U-26 CRETE MONEE C U SCHOOL DIST 201U	4,585.50	41,700.56	0.00	41,700.56
56-099-2020-22 PLAINFIELD SCHOOL DIST 202	25,866.70	235,231.87	0.00	235,231.87
56-099-2030-04 ELWOOD C C SCH DIST 203	404.83	3,681.53	0.00	3,681.53
56-099-2040-17 JOLIET TWP HS DIST 204	5,061.22	46,026.75	0.00	46,026.75
56-099-2050-17 LOCKPORT TWP HS DIST 205	3,623.59	32,952.94	0.00	32,952.94
56-099-207U-26 PEOTONE C U SCH DIST 207U	1,961.92	17,841.71	0.00	17,841.71
56-099-209U-26 WILMINGTON C U SCH DIST 209U	1,391.71	12,656.22	0.00	12,656.22
56-099-2100-16 LINCOLN WAY COMM H S DIST 210	6,803.03	61,866.78	0.00	61,866.78
56-099-255U-26 REED CUSTER C U SCH DIST 255U	1,764.32	16,044.73	-733.00	15,311.73
56-099-365U-26 VALLEY VIEW CUSD #365U	16,226.56	147,564.40	0.00	147,564.40
County Totals	113,042.89	1,028,012.47	207.00	1,028,219.47
Region Totals	113,042.89	1,028,012.47	207.00	1,028,219.47

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
65 DE WITT-LIVINGSTON-MCLEAN ROE				
108 MCLEAN				
65-108-9010-80 ILLINOIS STATE UNIVERSITY LAB SCH	961.19	8,741.07	0.00	8,741.07
65-108-9020-80 UNIVERSITY OF ILLINOIS LAB SCHOOL	302.27	2,748.84	0.00	2,748.84
County Totals	1,263.46	11,489.91	0.00	11,489.91
Region Totals	1,263.46	11,489.91	0.00	11,489.91

10/27/2009

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	2009 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
State Totals	2,069,862.29	\$18,823,335.93	-\$113,038.00	\$18,710,297.93
Total Number of Records = 1,511				