

Illinois State Board of Education
 Dr. Robert E. Schiller, State Superintendent
 SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
 PAYABLE IN FY 2005
 APPROPRIATION OF \$54,841,000 AND BLOCK GRANT FACTOR OF \$28.93

	2004 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	567.75	16,423.23	0.00	16,423.23
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	534.85	15,471.54	0.00	15,471.54
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	956.54	27,669.71	0.00	27,669.71
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	711.00	20,567.01	0.00	20,567.01
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	5,989.14	173,247.11	0.00	173,247.11
County Totals		8,759.28	253,378.60	0.00	253,378.60
075 PIKE					
01-075-0010-26	BARRY COMM UNIT SCHOOL DIST 1	376.10	10,879.40	0.00	10,879.40
01-075-0020-26	WEST PIKE COMM UNIT SCH DIST 2	288.53	8,346.27	0.00	8,346.27
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	344.55	9,966.76	-724.17	9,242.59
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	458.68	13,268.18	0.00	13,268.18
01-075-0100-26	PIKELAND C U SCH DIST 10	1,256.15	36,336.50	0.00	36,336.50
County Totals		2,724.01	78,797.11	-724.17	78,072.94
Region Totals		11,483.29	332,175.71	-724.17	331,451.54

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02 ALXNDR-JOHN-MASC-PULSKI-UNON RO					
002 ALEXANDER					
02-002-0010-22	CAIRO UNIT SCHOOL DISTRICT 1	692.69	20,037.36	0.00	20,037.36
02-002-0050-26	EGYPTIAN COMM UNIT SCH DIST 5	596.46	17,253.72	0.00	17,253.72
County Totals		1,289.15	37,291.08	0.00	37,291.08
044 JOHNSON					
02-044-0010-26	GOREVILLE COMM UNIT DIST 1	539.73	15,612.70	0.00	15,612.70
02-044-0320-03	NEW SIMPSON HILL CONS DIST 32	256.75	7,426.98	0.00	7,426.98
02-044-0430-03	BUNCOMBE CONS SCHOOL DIST 43	66.55	1,925.08	0.00	1,925.08
02-044-0550-02	VIENNA SCHOOL DIST 55	381.64	11,039.65	0.00	11,039.65
02-044-0640-02	CYPRESS SCHOOL DIST 64	103.98	3,007.82	0.00	3,007.82
02-044-1330-17	VIENNA H S DISTRICT 133	331.86	9,599.67	0.00	9,599.67
County Totals		1,680.51	48,611.90	0.00	48,611.90
061 MASSAC					
02-061-0010-26	MASSAC UNIT DISTRICT #1	2,093.15	60,548.29	0.00	60,548.29
02-061-0380-26	JOPPA-MAPLE GROVE UNIT DIST 38	246.47	7,129.61	-1,130.40	5,999.21
County Totals		2,339.62	67,677.90	-1,130.40	66,547.50
077 PULASKI					
02-077-1000-26	CENTURY COMM UNIT SCH DIST 100	464.76	13,444.05	0.00	13,444.05
02-077-1010-26	MERIDIAN C U SCH DISTRICT 101	750.86	21,720.03	0.00	21,720.03
County Totals		1,215.62	35,164.08	0.00	35,164.08
091 UNION					
02-091-0160-04	LICK CREEK C C SCH DISTRICT 16	120.94	3,498.42	0.00	3,498.42
02-091-0170-22	COBDEN SCH UNIT DIST 17	647.29	18,724.08	0.00	18,724.08
02-091-0370-04	ANNA C C SCH DIST 37	665.09	19,238.98	0.00	19,238.98
02-091-0430-04	JONESBORO C C SCHOOL DIST 43	382.86	11,074.94	0.00	11,074.94

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02-091-0660-22 DONGOLA SCH UNIT DIST 66	307.50	8,895.01	0.00	8,895.01
02-091-0810-16 ANNA JONESBORO COMM H S DIST 81	525.51	15,201.36	0.00	15,201.36
02-091-0840-26 SHAWNEE C U SCH DIST 84	472.14	13,657.54	0.00	13,657.54
County Totals	3,121.33	90,290.33	0.00	90,290.33
Region Totals	9,646.23	279,035.29	-1,130.40	277,904.89

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03 BOND-EFFINGHAM-FAYETTE ROE					
003 BOND					
03-003-0010-26	MULBERRY GROVE C U SCH DIST 1	448.68	12,978.91	0.00	12,978.91
03-003-0020-26	BOND CO C U SCHOOL DIST 2	1,767.54	51,129.41	0.00	51,129.41
County Totals		2,216.22	64,108.32	0.00	64,108.32
025 EFFINGHAM					
03-025-0100-26	ALTAMONT COMM UNIT SCH DIST 10	795.77	23,019.14	0.00	23,019.14
03-025-0200-26	BEECHER CITY C U SCHOOL DIST 20	498.27	14,413.39	0.00	14,413.39
03-025-0300-26	DIETERICH COMM UNIT SCH DIST 30	503.30	14,558.90	0.00	14,558.90
03-025-0400-26	EFFINGHAM COMM UNIT SCH DIST 40	2,794.27	80,829.50	0.00	80,829.50
03-025-0500-26	TEUTOPOLIS C U SCHOOL DIST 50	1,397.56	40,427.04	0.00	40,427.04
County Totals		5,989.17	173,247.97	0.00	173,247.97
026 FAYETTE					
03-026-2010-26	BROWNSTOWN C U SCH DIST 201	395.51	11,440.87	0.00	11,440.87
03-026-2020-26	ST ELMO C U SCHOOL DIST 202	456.76	13,212.64	0.00	13,212.64
03-026-2030-26	VANDALIA C U SCH DIST 203	1,554.68	44,972.04	0.00	44,972.04
03-026-2040-26	RAMSEY COMM UNIT SCH DIST 204	460.91	13,332.69	0.00	13,332.69
County Totals		2,867.86	82,958.24	0.00	82,958.24
Region Totals		11,073.25	320,314.53	0.00	320,314.53

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04 BOONE-WINNEBAGO ROE					
004 BOONE					
04-004-1000-26	BELVIDERE C U SCH DIST 100	7,074.66	204,647.81	0.00	204,647.81
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,333.40	38,571.10	0.00	38,571.10
County Totals		8,408.06	243,218.91	0.00	243,218.91
101 WINNEBAGO					
04-101-1220-22	HARLEM UNIT DIST 122	7,015.24	202,928.98	0.00	202,928.98
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,751.96	50,678.73	0.00	50,678.73
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	486.46	14,071.77	0.00	14,071.77
04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	156.02	4,513.17	0.00	4,513.17
04-101-1400-04	ROCKTON SCH DIST 140	1,242.55	35,943.09	0.00	35,943.09
04-101-2050-25	ROCKFORD SCHOOL DIST 205	24,790.85	717,121.84	0.00	717,121.84
04-101-2070-16	HONONEGAH COMM H S DIST 207	1,705.18	49,325.53	0.00	49,325.53
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	1,019.30	29,485.16	0.00	29,485.16
04-101-3210-26	PECATONICA C U SCH DIST 321	813.20	23,523.34	0.00	23,523.34
04-101-3220-26	DURAND C U SCH DIST 322	707.05	20,452.75	0.00	20,452.75
04-101-3230-26	WINNEBAGO C U SCH DIST 323	1,560.81	45,149.36	0.00	45,149.36
County Totals		41,248.62	1,193,193.72	0.00	1,193,193.72
Region Totals		49,656.68	1,436,412.63	0.00	1,436,412.63

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08 CARROLL-JO DAVIESS-STEPHENSON RO					
008 CARROLL					
08-008-3000-26	SAVANNA COMMUNITY UNIT DIST 300	677.97	19,611.55	0.00	19,611.55
08-008-3010-26	THOMSON COM UNIT DIST 301	276.90	8,009.85	0.00	8,009.85
08-008-3040-26	MT CARROLL COMM UNIT DIST 304	489.01	14,145.53	0.00	14,145.53
08-008-3080-26	EASTLAND COMM UNIT SCH DIST 308	710.42	20,550.23	0.00	20,550.23
08-008-3990-26	CHADWICK-MILLEDGEVILLE CUSD 399	534.17	15,451.87	0.00	15,451.87
County Totals		2,688.47	77,769.03	0.00	77,769.03
043 JODAVIESS					
08-043-1190-22	EAST DUBUQUE UNIT SCH DIST 119	547.44	15,835.73	0.00	15,835.73
08-043-1200-22	GALENA UNIT SCHOOL DIST 120	760.97	22,012.48	0.00	22,012.48
08-043-2050-26	WARREN COMM UNIT SCHOOL DIST 2	471.07	13,626.58	0.00	13,626.58
08-043-2060-26	STOCKTON C U SCHOOL DIST 206	583.89	16,890.11	0.00	16,890.11
08-043-2100-26	RIVER RIDGE C U SCH DIST 210	514.80	14,891.56	0.00	14,891.56
08-043-2110-26	SCALES MOUND C U SCH DISTRICT 211	224.67	6,499.00	0.00	6,499.00
County Totals		3,102.84	89,755.46	0.00	89,755.46
089 STEPHENSO					
08-089-1450-22	FREEPORT SCHOOL DIST 145	4,040.22	116,870.94	0.00	116,870.94
08-089-2000-26	PEARL CITY C U SCH DIST 200	528.03	15,274.26	0.00	15,274.26
08-089-2010-26	DAKOTA COMM UNIT SCH DIST 201	908.16	26,270.23	0.00	26,270.23
08-089-2020-26	LENA WINSLOW C U SCH DIST 202	1,029.79	29,788.61	0.00	29,788.61
08-089-2030-26	ORANGEVILLE C U SCHOOL DIST 203	456.05	13,192.10	0.00	13,192.10
County Totals		6,962.25	201,396.14	0.00	201,396.14
Region Totals		12,753.56	368,920.63	0.00	368,920.63

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09 CHAMPAIGN-FORD ROE					
010 CHAMPAIGN					
09-010-0010-26	FISHER C U SCHOOL DISTRICT 1	606.45	17,542.70	0.00	17,542.70
09-010-0030-26	MAHOMET-SEYMOUR C U SCH DIST 3	2,439.42	70,564.80	0.00	70,564.80
09-010-0040-26	CHAMPAIGN COMM UNIT SCH DIST 4	8,562.25	247,679.14	110.75	247,789.89
09-010-0070-26	TOLONO C U SCHOOL DIST 7	1,381.95	39,975.50	0.00	39,975.50
09-010-0080-26	HERITAGE COMM UNIT SCH DIST 8	528.05	15,274.84	0.00	15,274.84
09-010-1160-22	URBANA SCHOOL DIST 116	3,996.90	115,617.83	0.00	115,617.83
09-010-1300-04	THOMASBORO C C SCHOOL DIST 130	210.19	6,080.14	0.00	6,080.14
09-010-1370-02	RANTOUL CITY SCHOOL DIST 137	1,539.67	44,537.84	0.00	44,537.84
09-010-1420-04	LUDLOW C C SCHOOL DIST 142	102.35	2,960.67	0.00	2,960.67
09-010-1690-04	ST JOSEPH C C SCHOOL DIST 169	720.51	20,842.10	0.00	20,842.10
09-010-1880-04	GIFFORD C C SCHOOL DIST 188	194.21	5,617.89	0.00	5,617.89
09-010-1920-04	PRAIRIEVIEW COMM CONS DIST 192	138.41	4,003.77	0.00	4,003.77
09-010-1930-17	RANTOUL TOWNSHIP H S DIST 193	706.39	20,433.66	0.00	20,433.66
09-010-2120-04	OGDEN COMM CONS SCH DIST 212	150.56	4,355.23	0.00	4,355.23
09-010-3050-16	ST JOSEPH OGDEN C H S DIST 305	433.59	12,542.40	0.00	12,542.40
County Totals		21,710.90	628,028.51	110.75	628,139.26
027 FORD					
09-027-0050-26	GIBSON CITY-MELVIN-SIBLEY CUSD 5	981.00	28,377.27	0.00	28,377.27
09-027-0100-26	PAXTON-BUCKLEY-LODA CU DIST 10	1,312.67	37,971.44	0.00	37,971.44
County Totals		2,293.67	66,348.71	0.00	66,348.71
Region Totals		24,004.57	694,377.22	110.75	694,487.97

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10 CHRISTIAN-MONTGOMERY ROE					
011 CHRISTIAN					
10-011-0010-26	MORRISONVILLE C U SCH DIST 1	304.60	8,811.13	0.00	8,811.13
10-011-0030-26	TAYLORVILLE C U SCH DIST 3	2,783.61	80,521.14	0.00	80,521.14
10-011-0040-26	EDINBURG C U SCH DIST 4	333.20	9,638.44	0.00	9,638.44
10-011-0080-26	PANA COMM UNIT SCHOOL DIST 8	1,388.67	40,169.88	0.00	40,169.88
10-011-0140-24	SOUTH FORK SCHOOL DISTRICT 14	387.63	11,212.92	-728.10	10,484.82
County Totals		5,197.71	150,353.51	-728.10	149,625.41
068 MONTGOME					
10-068-0020-26	PANHANDLE COMM UNIT SCH DIST 2	489.34	14,155.08	0.00	14,155.08
10-068-0030-26	HILLSBORO COMM UNIT SCH DIST 3	1,824.94	52,789.81	0.00	52,789.81
10-068-0120-26	LITCHFIELD C U SCHOOL DIST 12	1,453.51	42,045.50	0.00	42,045.50
10-068-0220-26	NOKOMIS COMM UNIT SCH DIST 22	718.76	20,791.48	0.00	20,791.48
County Totals		4,486.55	129,781.87	0.00	129,781.87
Region Totals		9,684.26	280,135.38	-728.10	279,407.28

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11 CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SHL					
012 CLARK					
11-012-002C-26	MARSHALL C U SCHOOL DIST 2C	1,378.06	39,862.97	0.00	39,862.97
11-012-003C-26	MARTINSVILLE C U SCH DIST 3C	395.17	11,431.03	0.00	11,431.03
11-012-004C-26	CASEY-WESTFIELD C U SCH DIST 4C	1,127.63	32,618.81	0.00	32,618.81
County Totals		2,900.86	83,912.81	0.00	83,912.81
015 COLES					
11-015-0010-26	CHARLESTON C U SCHOOL DIST 1	2,806.09	81,171.42	-527.71	80,643.71
11-015-0020-26	MATTOON C U SCHOOL DIST 2	3,229.40	93,416.45	0.00	93,416.45
11-015-0050-26	OAKLAND C U SCHOOL DIST 5	367.32	10,625.42	0.00	10,625.42
County Totals		6,402.81	185,213.29	-527.71	184,685.58
018 CUMBERLAN					
11-018-0030-26	NEOGA COMM UNIT SCHOOL DIST 3	817.06	23,634.99	0.00	23,634.99
11-018-0770-26	CUMBERLAND C U SCHOOL DIST 77	999.70	28,918.20	0.00	28,918.20
County Totals		1,816.76	52,553.19	0.00	52,553.19
021 DOUGLAS					
11-021-3010-26	TUSCOLA C U SCHOOL DIST 301	905.27	26,186.63	0.00	26,186.63
11-021-3020-26	VILLA GROVE C U SCH DIST 302	670.38	19,392.00	0.00	19,392.00
11-021-3050-26	ARTHUR C U SCHOOL DIST 305	471.11	13,627.74	0.00	13,627.74
11-021-3060-26	ARCOLA C U SCHOOL DISTRICT 306	686.01	19,844.13	0.00	19,844.13
County Totals		2,732.77	79,050.50	0.00	79,050.50
023 EDGAR					
11-023-0010-26	SHILOH COMM UNIT SCH DIST 1	445.03	12,873.33	0.00	12,873.33
11-023-0030-26	KANSAS COMM UNIT SCHOOL DIST 3	253.53	7,333.83	0.00	7,333.83
11-023-0040-26	PARIS COMM UNIT SCHOOL DIST 4	707.54	20,466.92	0.00	20,466.92
11-023-0060-26	EDGAR COUNTY C U DIST 6	399.69	11,561.78	0.00	11,561.78

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11-023-0950-25	PARIS-UNION SCHOOL DIST 95	1,143.97	33,091.48	0.00	33,091.48
County Totals		2,949.76	85,327.34	0.00	85,327.34
070 MOULTRIE					
11-070-3000-26	SULLIVAN C U SCHOOL DIST 300	1,082.65	31,317.68	0.00	31,317.68
11-070-3020-26	OKAW Valley CUSD 302	500.85	14,488.03	0.00	14,488.03
11-070-3030-26	LOVINGTON C U SCHOOL DIST 303	308.75	8,931.17	0.00	8,931.17
County Totals		1,892.25	54,736.88	0.00	54,736.88
087 SHELBY					
11-087-0010-26	WINDSOR COMM UNIT SCH DIST 1	424.21	12,271.07	0.00	12,271.07
11-087-003A-26	COWDEN-HERRICK CUD 3A	458.73	13,269.63	0.00	13,269.63
11-087-0040-26	SHELBYVILLE C U SCHOOL DIST 4	1,192.59	34,497.90	0.00	34,497.90
11-087-005A-26	STEWARDSON-STRASBURG CU DIST 5	451.60	13,063.38	0.00	13,063.38
11-087-0210-26	CENTRAL A & M C U DIST #21	943.29	27,286.43	0.00	27,286.43
County Totals		3,470.42	100,388.41	0.00	100,388.41
Region Totals		22,165.63	641,182.42	-527.71	640,654.71

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12 CLAY-CWFORD-JSPER-LWRNCE-RHLAN					
013 CLAY					
12-013-0100-26	CLAY CITY COMM UNIT DIST 10	360.37	10,424.38	0.00	10,424.38
12-013-0250-26	NORTH CLAY C U SCHOOL DISTRICT 25	625.98	18,107.65	0.00	18,107.65
12-013-0350-26	FLORA COMM UNIT SCH DIST 35	1,363.41	39,439.19	0.00	39,439.19
County Totals		2,349.76	67,971.22	0.00	67,971.22
017 CRAWFORD					
12-017-0010-26	HUTSONVILLE C U SCHOOL DIST 1	379.09	10,965.89	0.00	10,965.89
12-017-0020-26	ROBINSON C U SCHOOL DIST 2	1,615.88	46,742.36	0.00	46,742.36
12-017-0030-26	PALESTINE C U SCHOOL DIST 3	405.88	11,740.84	0.00	11,740.84
12-017-0040-26	OBLONG C U SCHOOL DIST 4	683.47	19,770.65	0.00	19,770.65
County Totals		3,084.32	89,219.74	0.00	89,219.74
040 JASPER					
12-040-0010-26	JASPER COUNTY COMM UNIT DIST 1	1,494.84	43,241.05	0.00	43,241.05
County Totals		1,494.84	43,241.05	0.00	43,241.05
051 LAWRENCE					
12-051-0100-26	RED HILL C U SCHOOL DIST 10	1,033.82	29,905.18	0.00	29,905.18
12-051-0200-26	LAWRENCE CO C U DISTRICT 20	1,216.79	35,197.93	0.00	35,197.93
County Totals		2,250.61	65,103.11	0.00	65,103.11
080 RICHLAND					
12-080-0010-26	EAST RICHLAND C U SCH DIST 1	1,925.76	55,706.22	0.00	55,706.22
12-080-0020-26	WEST RICHLAND C U SCH DISTRICT 2	415.68	12,024.32	0.00	12,024.32
County Totals		2,341.44	67,730.54	0.00	67,730.54
Region Totals		11,520.97	333,265.66	0.00	333,265.66

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
13 CLINTON-MARION-WASHINGTON ROE					
014 CLINTON					
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,223.31	35,386.54	0.00	35,386.54
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,268.42	36,691.43	0.00	36,691.43
13-014-0120-04	BREESE SCHOOL DISTRICT 12	608.85	17,612.13	0.00	17,612.13
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	270.39	7,821.54	0.00	7,821.54
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	205.48	5,943.89	0.00	5,943.89
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	169.10	4,891.53	0.00	4,891.53
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	260.16	7,525.62	0.00	7,525.62
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	101.49	2,935.79	0.00	2,935.79
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	174.98	5,061.62	0.00	5,061.62
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	589.98	17,066.28	0.00	17,066.28
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	190.58	5,512.88	0.00	5,512.88
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	110.97	3,210.02	0.00	3,210.02
County Totals		5,173.71	149,659.27	0.00	149,659.27
058 MARION					
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	264.47	7,650.29	0.00	7,650.29
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	113.25	3,275.97	0.00	3,275.97
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	270.93	7,837.16	0.00	7,837.16
13-058-0100-04	SELMAVILLE C C SCH DIST 10	237.55	6,871.58	0.00	6,871.58
13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	279.65	8,089.40	0.00	8,089.40
13-058-1110-02	SALEM SCHOOL DIST 111	941.34	27,230.03	0.00	27,230.03
13-058-1220-02	ODIN SCHOOL DIST 122	259.95	7,519.54	0.00	7,519.54
13-058-1330-02	CENTRAL CITY SCHOOL DIST 133	258.93	7,490.04	0.00	7,490.04
13-058-1350-02	CENTRALIA SCHOOL DIST 135	1,361.02	39,370.06	0.00	39,370.06
13-058-2000-17	CENTRALIA H S DIST 200	1,008.90	29,184.33	0.00	29,184.33
13-058-4010-26	SOUTH CENTRAL COMM UNIT DIST 401	700.88	20,274.27	0.00	20,274.27
13-058-5010-26	SANDOVAL C U SCHOOL DIST 501	531.44	15,372.90	0.00	15,372.90
13-058-6000-16	SALEM COMM H S DIST 600	753.03	21,782.81	0.00	21,782.81
13-058-7000-16	ODIN COMM H S DIST 700	90.44	2,616.15	0.00	2,616.15

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County Totals	7,071.78	204,564.53	0.00	204,564.53
095 WASHINGTON				
13-095-0010-04 OAKDALE C C SCHOOL DISTRICT 1	79.03	2,286.09	0.00	2,286.09
13-095-0100-26 WEST WASHINGTON CO C U DIST 10	645.21	18,663.91	0.00	18,663.91
13-095-0110-04 IRVINGTON C C SCH DISTRICT 11	110.80	3,205.10	0.00	3,205.10
13-095-0150-04 ASHLEY C C SCH DISTRICT 15	170.14	4,921.62	0.00	4,921.62
13-095-0290-03 HOYLETON CONS SCH DISTRICT 29	83.79	2,423.78	0.00	2,423.78
13-095-0490-04 NASHVILLE C C SCH DISTRICT 49	492.11	14,235.20	0.00	14,235.20
13-095-0990-16 NASHVILLE COMM H S DISTRICT 99	509.51	14,738.53	0.00	14,738.53
County Totals	2,090.59	60,474.23	0.00	60,474.23
Region Totals	14,336.08	414,698.03	0.00	414,698.03

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14 COOK ROE					
016 COOK					
14-016-0150-04	PALATINE C C SCHOOL DIST 15	11,858.94	343,042.09	0.00	343,042.09
14-016-0210-04	WHEELING C C SCHOOL DIST 21	6,303.42	182,338.25	0.00	182,338.25
14-016-0230-02	PROSPECT HEIGHTS SCHOOL DIST 23	1,468.27	42,472.46	0.00	42,472.46
14-016-0250-02	ARLINGTON HEIGHTS SCH DIST 25	4,588.68	132,736.18	0.00	132,736.18
14-016-0260-02	RIVER TRAILS SCHOOL DIST 26	1,716.35	49,648.64	0.00	49,648.64
14-016-0270-02	NORTHBROOK ELEM SCHOOL DIST 27	1,186.08	34,309.59	0.00	34,309.59
14-016-0280-02	NORTHBROOK SCHOOL DIST 28	1,695.60	49,048.41	0.00	49,048.41
14-016-0290-02	SUNSET RIDGE SCHOOL DIST 29	541.30	15,658.12	0.00	15,658.12
14-016-0300-02	NORTHBROOK/GLENVIEW SCH DIST 30	986.34	28,531.73	0.00	28,531.73
14-016-0310-02	WEST NORTHFIELD SCHOOL DIST 31	857.90	24,816.37	0.00	24,816.37
14-016-0340-04	GLENVIEW C C SCHOOL DIST 34	3,687.54	106,669.01	0.00	106,669.01
14-016-0350-02	GLENCOE SCHOOL DIST 35	1,281.79	37,078.18	0.00	37,078.18
14-016-0360-02	WINNETKA SCHOOL DIST 36	1,872.54	54,166.73	0.00	54,166.73
14-016-0370-02	AVOCA SCHOOL DIST 37	669.53	19,367.41	0.00	19,367.41
14-016-0380-02	KENILWORTH SCHOOL DIST 38	456.05	13,192.10	0.00	13,192.10
14-016-0390-02	WILMETTE SCHOOL DIST 39	3,363.89	97,306.83	0.00	97,306.83
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	14,165.66	409,768.29	0.00	409,768.29
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,854.82	53,654.15	0.00	53,654.15
14-016-0590-04	COMM CONS SCH DIST 59	5,642.75	163,227.13	-4,023.66	159,203.47
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,496.77	130,077.51	0.00	130,077.51
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,208.73	92,818.53	-1,326.87	91,491.66
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,286.16	123,985.22	0.00	123,985.22
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	6,450.81	186,601.78	0.00	186,601.78
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	528.16	15,278.02	0.00	15,278.02
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,571.20	45,449.91	1,872.03	47,321.94
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,315.96	38,066.61	5,730.76	43,797.37
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	703.61	20,353.24	0.00	20,353.24
14-016-0710-02	NILES ELEM SCHOOL DIST 71	545.00	15,765.15	0.00	15,765.15
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	601.31	17,394.02	0.00	17,394.02
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	417.11	12,065.69	0.00	12,065.69

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14-016-0735-02	SKOKIE SCHOOL DIST 73-5	1,015.36	29,371.19	-333.82	29,037.37
14-016-0740-02	LINCOLNWOOD SCHOOL DIST 74	1,207.02	34,915.32	0.00	34,915.32
14-016-0780-02	ROSEMONT ELEM SCHOOL DIST 78	265.26	7,673.14	-152.81	7,520.33
14-016-0790-02	PENNOYER SCHOOL DIST 79	352.38	10,193.25	0.00	10,193.25
14-016-0800-02	NORRIDGE SCHOOL DIST 80	984.48	28,477.93	0.00	28,477.93
14-016-0810-02	SCHILLER PARK SCHOOL DIST 81	1,147.02	33,179.71	359.52	33,539.23
14-016-0830-02	MANNHEIM SCHOOL DIST 83	2,555.34	73,918.00	0.00	73,918.00
14-016-0840-02	FRANKLIN PARK SCHOOL DIST 84	1,231.80	35,632.13	0.00	35,632.13
14-016-0845-02	RHODES SCHOOL DIST 84-5	587.47	16,993.67	0.00	16,993.67
14-016-0855-02	RIVER GROVE SCHOOL DIST 85-5	616.89	17,844.70	0.00	17,844.70
14-016-0860-02	UNION RIDGE SCHOOL DIST 86	528.65	15,292.19	0.00	15,292.19
14-016-0870-02	BERKELEY SCHOOL DIST 87	2,800.84	81,019.55	-267.88	80,751.67
14-016-0880-02	BELLWOOD SCHOOL DIST 88	2,939.03	85,016.96	-254.12	84,762.84
14-016-0890-02	MAYWOOD-MELROSE PARK-BROADV	6,047.09	174,923.42	0.00	174,923.42
14-016-0900-02	RIVER FOREST SCHOOL DIST 90	1,320.10	38,186.37	0.00	38,186.37
14-016-0910-02	FOREST PARK SCHOOL DIST 91	1,058.78	30,627.20	0.00	30,627.20
14-016-0920-02	LINDOP SCHOOL DISTRICT 92	497.68	14,396.33	0.00	14,396.33
14-016-0925-02	WESTCHESTER SCHOOL DIST 92-5	1,057.94	30,602.90	0.00	30,602.90
14-016-0930-02	HILLSIDE SCHOOL DIST 93	521.83	15,094.91	0.00	15,094.91
14-016-0940-02	KOMAREK SCHOOL DIST 94	369.80	10,697.16	0.00	10,697.16
14-016-0950-02	BROOKFIELD SCHOOL DIST 95	863.24	24,970.84	0.00	24,970.84
14-016-0960-02	RIVERSIDE SCHOOL DIST 96	1,151.95	33,322.31	0.00	33,322.31
14-016-0970-02	OAK PARK ELEM SCHOOL DIST 97	4,530.67	131,058.13	0.00	131,058.13
14-016-0980-02	BERWYN NORTH SCHOOL DIST 98	2,837.33	82,075.09	0.00	82,075.09
14-016-0990-02	CICERO SCHOOL DISTRICT 99	12,161.32	351,789.00	0.00	351,789.00
14-016-1000-02	BERWYN SOUTH SCHOOL DISTRICT 10	3,168.45	91,653.36	0.00	91,653.36
14-016-1010-02	WESTERN SPRINGS SCHOOL DIST 101	1,287.38	37,239.88	0.00	37,239.88
14-016-1020-02	LA GRANGE SCHOOL DIST 102	2,401.82	69,477.15	0.00	69,477.15
14-016-1030-02	LYONS SCHOOL DIST 103	2,115.04	61,181.50	0.00	61,181.50
14-016-1040-02	SUMMIT SCHOOL DIST 104	1,589.87	45,989.97	0.00	45,989.97
14-016-1050-02	LA GRANGE SCHOOL DIST 105 (SOUTH)	1,004.95	29,070.06	0.00	29,070.06
14-016-1060-02	LAGRANGE HIGHLANDS SCH DIST 106	841.94	24,354.69	0.00	24,354.69

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14-016-1070-02	PLEASANTDALE SCHOOL DIST 107	675.97	19,553.70	0.00	19,553.70
14-016-1080-02	WILLOW SPRINGS SCHOOL DIST 108	390.38	11,292.47	0.00	11,292.47
14-016-1090-02	INDIAN SPRINGS SCHOOL DIST 109	2,732.77	79,050.50	0.00	79,050.50
14-016-1100-02	CENTRAL STICKNEY SCH DIST 110	403.95	11,685.01	0.00	11,685.01
14-016-1110-02	BURBANK SCHOOL DISTRICT 111	3,212.47	92,926.72	0.00	92,926.72
14-016-113A-02	LEMONT-BROMBEREK CSD 113A	2,385.75	69,012.29	0.00	69,012.29
14-016-1170-02	NORTH PALOS SCHOOL DIST 117	2,345.52	67,848.57	0.00	67,848.57
14-016-1180-04	PALOS COMM CONS SCHOOL DIST 118	1,878.46	54,337.98	0.00	54,337.98
14-016-1220-02	RIDGELAND SCHOOL DISTRICT 122	1,946.58	56,308.48	0.00	56,308.48
14-016-1230-02	OAK LAWN-HOMETOWN SCH DIST 123	2,532.90	73,268.88	0.00	73,268.88
14-016-1240-02	EVERGREEN PK ELEM SCH DIST 124	1,889.58	54,659.65	0.00	54,659.65
14-016-1250-02	ATWOOD HEIGHTS DISTRICT 125	628.26	18,173.60	0.00	18,173.60
14-016-1260-02	ALSIP-HAZLGRN-OAKLWN S DIST 126	1,539.39	44,529.74	0.00	44,529.74
14-016-1270-02	WORTH SCHOOL DISTRICT 127	986.87	28,547.07	0.00	28,547.07
14-016-1275-02	CHICAGO RIDGE SCHOOL DIST 127-5	1,064.44	30,790.92	480.27	31,271.19
14-016-1280-02	PALOS HEIGHTS SCHOOL DIST 128	625.28	18,087.40	0.00	18,087.40
14-016-1300-02	COOK COUNTY SCHOOL DIST 130	3,288.76	95,133.55	0.00	95,133.55
14-016-1320-02	CALUMET PUBLIC SCHOOLS DIST 132	1,170.68	33,864.12	808.06	34,672.18
14-016-1330-02	GEN GEO PATTON SCHOOL DIST 133	478.14	13,831.10	0.00	13,831.10
14-016-1350-02	ORLAND SCHOOL DISTRICT 135	5,500.97	159,125.88	0.00	159,125.88
14-016-1400-02	KIRBY SCHOOL DIST 140	4,453.56	128,827.58	0.00	128,827.58
14-016-1420-02	FOREST RIDGE SCHOOL DIST 142	1,629.96	47,149.65	0.00	47,149.65
14-016-1430-02	MIDLOTHIAN SCHOOL DIST 143	1,598.28	46,233.25	0.00	46,233.25
14-016-1435-02	POSEN-ROBBINS EL SCH DIST 143-5	1,295.18	37,465.51	0.00	37,465.51
14-016-1440-02	PRAIRIE-HILLS ELEM SCH DIST 144	2,842.80	82,233.32	1,906.75	84,140.07
14-016-1450-02	ARBOR PARK SCHOOL DISTRICT 145	1,223.70	35,397.82	0.00	35,397.82
14-016-1460-04	TINLEY PARK COMM SCH DIST 146	2,303.35	66,628.72	0.00	66,628.72
14-016-1470-02	W HARVEY-DIXMOOR PUB SCH DIST 1	1,774.75	51,337.97	0.00	51,337.97
14-016-1480-02	DOLTON SCHOOL DISTRICT 148	3,078.04	89,038.08	0.00	89,038.08
14-016-1490-02	DOLTON SCHOOL DISTRICT 149	3,901.63	112,861.97	0.00	112,861.97
14-016-1500-02	SOUTH HOLLAND SCHOOL DIST 150	1,029.05	29,767.20	0.00	29,767.20
14-016-1510-02	SOUTH HOLLAND SCHOOL DIST 151	1,361.43	39,381.92	0.00	39,381.92

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14-016-1520-02	HARVEY SCHOOL DISTRICT 152	2,699.09	78,076.24	0.00	78,076.24
14-016-1525-02	HAZEL CREST SCHOOL DIST 152-5	1,034.08	29,912.70	0.00	29,912.70
14-016-1530-02	HOMewood SCHOOL DISTRICT 153	2,011.57	58,188.44	0.00	58,188.44
14-016-1540-02	THORNTON SCHOOL DISTRICT 154	282.71	8,177.92	0.00	8,177.92
14-016-1545-02	BURNHAM SCHOOL DISTRICT 154-5	196.99	5,698.31	0.00	5,698.31
14-016-1550-02	CALUMET CITY SCHOOL DISTRICT 155	1,238.53	35,826.80	0.00	35,826.80
14-016-1560-02	LINCOLN ELEM SCHOOL DIST 156	885.36	25,610.70	0.00	25,610.70
14-016-1570-02	HOOVER-SCHRUM MEMORIAL SD 157	861.60	24,923.40	0.00	24,923.40
14-016-1580-02	LANSING SCHOOL DISTRICT 158	1,997.21	57,773.05	0.00	57,773.05
14-016-1590-02	ELEM SCHOOL DISTRICT 159	1,749.28	50,601.21	0.00	50,601.21
14-016-1600-02	COUNTRY CLUB HILLS SCH DIST 160	1,483.73	42,919.67	0.00	42,919.67
14-016-1610-02	FLOSSMOOR SCHOOL DISTRICT 161	2,479.99	71,738.36	0.00	71,738.36
14-016-1620-02	MATTESON ELEM SCHOOL DIST 162	2,912.52	84,250.10	115.07	84,365.17
14-016-1630-02	PARK FOREST SCHOOL DIST 163	2,058.34	59,541.35	0.00	59,541.35
14-016-1670-02	BROOKWOOD SCHOOL DIST 167	1,228.03	35,523.07	0.00	35,523.07
14-016-1680-04	COMM CONS SCHOOL DIST 168	1,523.80	44,078.77	0.00	44,078.77
14-016-1690-02	FORD HEIGHTS SCHOOL DISTRICT 169	779.89	22,559.78	0.00	22,559.78
14-016-1700-02	CHICAGO HEIGHTS SCHOOL DIST 170	3,052.37	88,295.53	54.84	88,350.37
14-016-1710-02	SUNNYBROOK SCHOOL DISTRICT 171	1,061.73	30,712.53	76.99	30,789.52
14-016-1720-02	SANDRIDGE SCHOOL DISTRICT 172	346.57	10,025.19	0.00	10,025.19
14-016-1940-02	STEGER SCHOOL DISTRICT 194	1,563.97	45,240.77	0.00	45,240.77
14-016-2000-13	OAK PARK & RIVER FOREST DIST 200	2,998.06	86,724.51	0.00	86,724.51
14-016-2010-17	J S MORTON H S DISTRICT 201	6,767.55	195,764.08	0.00	195,764.08
14-016-2020-17	EVANSTON TWP H S DIST 202	3,038.59	87,896.92	0.00	87,896.92
14-016-2030-17	NEW TRIER TWP H S DIST 203	3,835.37	110,945.27	3,398.90	114,344.17
14-016-2040-17	LYONS TWP H S DIST 204	3,340.90	96,641.80	0.00	96,641.80
14-016-2050-17	THORNTON TWP H S DIST 205	5,859.05	169,484.01	0.00	169,484.01
14-016-2060-17	BLOOM TWP HIGH SCH DIST 206	2,672.59	77,309.68	0.00	77,309.68
14-016-2070-17	MAINE TOWNSHIP H S DIST 207	6,471.45	187,198.83	402.65	187,601.48
14-016-2080-17	RIVERSIDE BROOKFIELD TWP DIST 208	1,176.12	34,021.48	0.00	34,021.48
14-016-2090-17	PROVISO TWP H S DIST 209	4,105.92	118,771.44	0.00	118,771.44
14-016-2100-17	LEMONT TWP H S DIST 210	1,217.62	35,221.94	0.00	35,221.94

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14-016-2110-17	TOWNSHIP H S DIST 211	12,404.84	358,833.27	1,444.88	360,278.15
14-016-2120-16	LEYDEN COMM H S DIST 212	3,347.35	96,828.38	0.00	96,828.38
14-016-2140-17	TOWNSHIP HIGH SCHOOL DIST 214	11,750.50	339,905.26	0.00	339,905.26
14-016-2150-17	THORNTON FRACTIONAL T H S D 215	2,861.85	82,784.38	0.00	82,784.38
14-016-2170-16	ARGO COMM H S DIST 217	1,636.61	47,342.01	0.00	47,342.01
14-016-2180-16	COMMUNITY HIGH SCHOOL DIST 218	4,815.68	139,302.58	0.00	139,302.58
14-016-2190-17	NILES TWP COMM HIGH SCH DIST 219	4,469.93	129,301.11	0.00	129,301.11
14-016-2200-17	REAVIS TWP H S DIST 220	1,530.26	44,265.64	0.00	44,265.64
14-016-2250-17	NORTHFIELD TWP HIGH SCH DIST 225	4,655.54	134,670.23	0.00	134,670.23
14-016-2270-17	RICH TWP H S DISTRICT 227	3,366.23	97,374.52	0.00	97,374.52
14-016-2280-16	BREMEN COMM H S DISTRICT 228	4,659.09	134,772.92	-812.36	133,960.56
14-016-2290-16	OAK LAWN COMM H S DIST 229	1,644.32	47,565.04	0.00	47,565.04
14-016-2300-13	CONS HIGH SCHOOL DISTRICT 230	7,851.28	227,113.00	0.00	227,113.00
14-016-2310-16	EVERGREEN PARK COMM HI SCH D 231	822.47	23,791.49	0.00	23,791.49
14-016-2330-16	HOMWOOD FLOSSMOOR C H S D 233	2,647.63	76,587.66	0.00	76,587.66
14-016-2340-16	RIDGEWOOD COMM H S DIST 234	825.57	23,881.16	0.00	23,881.16
14-016-4010-26	ELMWOOD PARK C U SCH DIST 401	2,890.01	83,598.96	0.00	83,598.96
County Totals	356,659.58	10,317,047.44	9,479.20	10,326,526.64	
Region Totals	356,659.58	10,317,047.44	9,479.20	10,326,526.64	

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
15 CITY OF CHICAGO				
016 COOK				
15-016-2990-25 CITY OF CHICAGO SCHOOL DIST 299	378,195.44	10,940,012.60	0.00	10,940,012.60
County Totals	378,195.44	10,940,012.60	0.00	10,940,012.60
Region Totals	378,195.44	10,940,012.60	0.00	10,940,012.60

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
16 DE KALB ROE					
019 DEKALB					
16-019-4240-26	GENOA KINGSTON C U S DIST 424	1,706.10	49,352.14	0.00	49,352.14
16-019-4250-26	INDIAN CREEK COMM UNIT DIST 425	853.91	24,700.95	0.00	24,700.95
16-019-4260-26	HIAWATHA C U SCHOOL DIST 426	522.57	15,116.32	0.00	15,116.32
16-019-4270-26	SYCAMORE C U SCHOOL DIST 427	3,055.32	88,380.86	0.00	88,380.86
16-019-4280-26	DEKALB COMM UNIT SCH DIST 428	4,884.20	141,284.65	-355.43	140,929.22
16-019-4290-26	HINCKLEY BIG ROCK C U S D 429	859.74	24,869.59	0.00	24,869.59
16-019-4300-26	SANDWICH C U SCHOOL DIST 430	2,264.77	65,512.72	0.00	65,512.72
16-019-4320-26	SOMONAUK C U SCHOOL DIST 432	933.77	27,011.05	0.00	27,011.05
County Totals		15,080.38	436,228.28	-355.43	435,872.85
Region Totals		15,080.38	436,228.28	-355.43	435,872.85

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
17 DE WITT-LIVINGSTON-MCLEAN ROE					
020 DEWITT					
17-020-0150-26	CLINTON C U SCHOOL DIST 15	1,860.65	53,822.79	0.00	53,822.79
17-020-0180-26	BLUE RIDGE COMM UNIT SCH DIST 18	809.92	23,428.46	0.00	23,428.46
County Totals		2,670.57	77,251.25	0.00	77,251.25
053 LIVINGSTON					
17-053-0040-26	FLANAGAN C U SCHOOL DIST 4	342.85	9,917.58	0.00	9,917.58
17-053-0050-26	WOODLAND C U S DIST 5	481.88	13,939.28	0.00	13,939.28
17-053-006J-26	TRI POINT C U SCH DIST 6-J	540.34	15,630.35	-563.92	15,066.43
17-053-0080-26	PRAIRIE CENTRAL C U SCHOOL DIST 8	2,118.27	61,274.93	0.00	61,274.93
17-053-0700-16	CORNELL COMM H S DIST 70	65.41	1,892.11	0.00	1,892.11
17-053-0900-17	PONTIAC TWP H S DIST 90	819.08	23,693.43	0.00	23,693.43
17-053-2300-17	DWIGHT TWP H S DIST 230	293.83	8,499.58	0.00	8,499.58
17-053-2320-02	DWIGHT COMMON SCHOOL DIST 232	626.91	18,134.55	0.00	18,134.55
17-053-4250-04	ROOKS CREEK C C SCH DIST 425	54.93	1,588.95	0.00	1,588.95
17-053-4260-04	CORNELL C C SCH DIST 426	142.10	4,110.51	0.00	4,110.51
17-053-4290-04	PONTIAC C C SCHOOL DIST 429	1,229.69	35,571.09	0.00	35,571.09
17-053-4350-04	ODELL COMM CONS SCHOOL DIST 435	154.45	4,467.76	0.00	4,467.76
17-053-4380-04	SAUNEMIN C CONSOL SCH DIST 438	151.33	4,377.50	0.00	4,377.50
County Totals		7,021.07	203,097.62	-563.92	202,533.70
064 MCLEAN					
17-064-0020-26	LEROY COMMUNITY UNIT SCH DIST 2	732.79	21,197.33	0.00	21,197.33
17-064-0030-26	TRI VALLEY C U SCHOOL DISTRICT 3	961.32	27,807.98	0.00	27,807.98
17-064-0040-26	HEYWORTH C U SCH DIST 4	829.64	23,998.89	0.00	23,998.89
17-064-0050-26	MCLEAN COUNTY UNIT DIST NO 5	10,360.75	299,704.13	0.00	299,704.13
17-064-0070-26	LEXINGTON C U SCH DIST 7	515.43	14,909.78	0.00	14,909.78
17-064-0160-26	OLYMPIA C U SCHOOL DIST 16	2,042.89	59,094.43	0.00	59,094.43
17-064-0190-26	RIDGEVIEW COMM UNIT SCH DIST 19	645.57	18,674.32	0.00	18,674.32
17-064-0870-25	BLOOMINGTON SCH DIST 87	5,183.58	149,944.78	0.00	149,944.78

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	21,271.97	615,331.64	0.00	615,331.64
Region Totals	30,963.61	895,680.51	-563.92	895,116.59

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
19 DU PAGE ROE				
022 DUPAGE				
19-022-0020-02 BENSENVILLE SCHOOL DISTRICT 2	2,128.68	61,576.06	-3,746.33	57,829.73
19-022-0040-02 ADDISON SCHOOL DIST 4	3,493.46	101,054.88	0.00	101,054.88
19-022-0070-02 WOOD DALE SCHOOL DISTRICT 7	1,101.25	31,855.72	0.00	31,855.72
19-022-0100-02 ITASCA SCHOOL DIST 10	747.81	21,631.81	0.00	21,631.81
19-022-0110-02 MEDINAH SCHOOL DISTRICT 11	722.05	20,886.65	0.00	20,886.65
19-022-0120-02 ROSELLE SCHOOL DISTRICT 12	683.78	19,779.62	0.00	19,779.62
19-022-0130-02 BLOOMINGDALE SCHOOL DISTRICT 13	1,346.85	38,960.16	0.00	38,960.16
19-022-0150-02 MARQUARDT SCHOOL DISTRICT 15	2,406.00	69,598.06	0.00	69,598.06
19-022-0160-02 QUEEN BEE SCHOOL DISTRICT 16	1,909.33	55,230.95	0.00	55,230.95
19-022-0200-02 KEENEYVILLE SCHOOL DISTRICT 20	1,625.63	47,024.40	0.00	47,024.40
19-022-0250-02 BENJAMIN SCHOOL DISTRICT 25	888.50	25,701.53	0.00	25,701.53
19-022-0330-02 WEST CHICAGO SCHOOL DIST 33	3,434.88	99,360.35	0.00	99,360.35
19-022-0340-02 WINFIELD SCHOOL DISTRICT 34	330.30	9,554.55	0.00	9,554.55
19-022-0410-02 GLEN ELLYN SCHOOL DISTRICT 41	3,171.86	91,752.00	0.00	91,752.00
19-022-0440-02 LOMBARD SCHOOL DISTRICT 44	3,008.67	87,031.42	-1,097.78	85,933.64
19-022-0450-02 VILLA PARK SCHOOL DIST 45	3,426.88	99,128.93	0.00	99,128.93
19-022-0480-02 SALT CREEK SCHOOL DIST 48	532.83	15,413.11	0.00	15,413.11
19-022-0530-02 BUTLER SCHOOL DISTRICT 53	458.39	13,259.79	0.00	13,259.79
19-022-0580-02 DOWNERS GROVE GRADE SCH DIST 58	4,750.35	137,412.79	0.00	137,412.79
19-022-0600-02 MAERCKER SCHOOL DISTRICT 60	1,225.34	35,445.26	0.00	35,445.26
19-022-0610-02 DARIEN SCHOOL DIST 61	1,695.92	49,057.67	0.00	49,057.67
19-022-0620-02 GOWER SCHOOL DIST 62	872.42	25,236.39	0.00	25,236.39
19-022-0630-02 CASS SCHOOL DIST 63	828.57	23,967.94	0.00	23,967.94
19-022-0660-02 CENTER CASS SCHOOL DIST 66	1,229.31	35,560.10	0.00	35,560.10
19-022-0680-02 WOODRIDGE SCHOOL DIST 68	2,828.74	81,826.61	-2,466.78	79,359.83
19-022-0860-17 HINSDALE TWP H S DIST 86	4,000.81	115,730.93	0.00	115,730.93
19-022-0870-17 GLENBARD TWP H S DIST 87	8,503.09	245,967.83	2,359.04	248,326.87
19-022-0880-16 DU PAGE HIGH SCHOOL DIST 88	3,774.76	109,192.01	0.00	109,192.01
19-022-0890-04 GLEN ELLYN C C SCHOOL DIST 89	2,182.47	63,132.04	0.00	63,132.04
19-022-0930-04 COMMUNITY CONSOLIDATED S D 93	4,538.08	131,272.48	0.00	131,272.48

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19-022-0940-16	COMMUNITY HIGH SCH DISTRICT 94	2,030.36	58,731.97	0.00	58,731.97
19-022-0990-16	COMMUNITY HIGH SCHOOL DIST 99	5,241.22	151,612.12	0.00	151,612.12
19-022-1000-16	FENTON COMM H S DIST 100	1,402.08	40,557.79	0.00	40,557.79
19-022-1080-16	LAKE PARK COMM H S DIST 108	2,756.59	79,739.54	0.00	79,739.54
19-022-1800-04	COMMUNITY CONS SCH DIST 180	732.66	21,193.56	0.00	21,193.56
19-022-1810-04	HINSDALE C C SCHOOL DIST 181	3,731.18	107,931.38	0.00	107,931.38
19-022-2000-26	COMMUNITY UNIT SCHOOL DIST 200	13,194.93	381,688.10	0.00	381,688.10
19-022-2010-26	WESTMONT C U SCHOOL DIST 201	1,476.57	42,712.56	0.00	42,712.56
19-022-2020-26	LISLE C U SCH DIST 202	1,658.99	47,989.40	0.00	47,989.40
19-022-2030-26	NAPERVILLE C U DIST 203	17,838.65	516,016.42	1,971.46	517,987.88
19-022-2040-26	INDIAN PRAIRIE C U SCH DIST 204	24,491.91	708,474.44	0.00	708,474.44
19-022-2050-26	ELMHURST SCHOOL DIST 205	6,838.82	197,825.70	0.00	197,825.70
County Totals		149,240.97	4,317,075.02	-2,980.39	4,314,094.63
Region Totals		149,240.97	4,317,075.02	-2,980.39	4,314,094.63

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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	944.65	27,325.77	0.00	27,325.77
County Totals	944.65	27,325.77	0.00	27,325.77
030 GALLATIN				
20-030-0070-26 GALLATIN C U SCHOOL DISTRICT 7	868.72	25,129.36	0.00	25,129.36
County Totals	868.72	25,129.36	0.00	25,129.36
035 HARDIN				
20-035-0010-26 HARDIN CO COMM UNIT DIST 1	627.50	18,151.61	0.00	18,151.61
County Totals	627.50	18,151.61	0.00	18,151.61
076 POPE				
20-076-0010-26 POPE CO COMM UNIT DIST 1	541.76	15,671.42	0.00	15,671.42
County Totals	541.76	15,671.42	0.00	15,671.42
083 SALINE				
20-083-0010-26 GALATIA C U SCHOOL DIST 1	370.83	10,726.95	0.00	10,726.95
20-083-0020-26 CARRIER MILLS-STONEFORT CUSD 2	499.52	14,449.55	0.00	14,449.55
20-083-0030-26 HARRISBURG C U SCHOOL DIST 3	2,009.62	58,132.03	0.00	58,132.03
20-083-0040-26 ELDORADO COMM UNIT DISTRICT 4	1,068.82	30,917.62	0.00	30,917.62
County Totals	3,948.79	114,226.15	0.00	114,226.15
093 WABASH				
20-093-0170-24 ALLENDALE C C SCHOOL DIST 17	169.50	4,903.11	0.00	4,903.11
20-093-3480-26 WABASH C U SCH DIST 348	1,625.71	47,026.71	202.91	47,229.62
County Totals	1,795.21	51,929.82	202.91	52,132.73

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096 WAYNE					
20-096-0060-04	NEW HOPE C C SCHOOL DIST 6	173.15	5,008.69	0.00	5,008.69
20-096-0140-04	GEFF C C SCHOOL DISTRICT 14	115.83	3,350.60	0.00	3,350.60
20-096-0170-04	JASPER COMM CONS SCHOOL DIST 17	182.42	5,276.84	0.00	5,276.84
20-096-1000-26	WAYNE CITY C U SCHOOL DIST 100	576.29	16,670.27	0.00	16,670.27
20-096-1120-04	FAIRFIELD PUBLIC SCHOOL DIST 112	570.35	16,498.44	0.00	16,498.44
20-096-2000-26	NORTH WAYNE C U SCHOOL DIST 200	432.40	12,507.98	0.00	12,507.98
20-096-2250-16	FAIRFIELD COMM H S DIST 225	485.94	14,056.73	0.00	14,056.73
County Totals		2,536.38	73,369.55	0.00	73,369.55
097 WHITE					
20-097-0010-26	GRAYVILLE C U SCHOOL DIST 1	307.27	8,888.36	0.00	8,888.36
20-097-0030-26	NORRIS CITY-OMAHA-ENFIELD CUSD 3	730.65	21,135.42	0.00	21,135.42
20-097-0050-26	CARMI-WHITE COUNTY C U S DIST 5	1,308.71	37,856.89	0.00	37,856.89
County Totals		2,346.63	67,880.67	0.00	67,880.67
Region Totals		13,609.64	393,684.35	202.91	393,887.26

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21 FRANKLIN-WILLIAMSON ROE					
028 FRANKLIN					
21-028-0470-04	BENTON COMM CONS SCH DIST 47	1,008.30	29,166.97	0.00	29,166.97
21-028-0620-02	THOMPSONVILLE SCHOOL DISTRICT 62	200.35	5,795.50	0.00	5,795.50
21-028-0910-04	AKIN COMM CONS SCHOOL DIST 91	123.23	3,564.66	0.00	3,564.66
21-028-0990-26	CHRISTOPHER UNIT 99	769.14	22,248.82	0.00	22,248.82
21-028-1030-13	BENTON CONS HIGH SCHOOL DIST 103	603.27	17,450.72	0.00	17,450.72
21-028-1100-04	LOGAN COMM CONS SCH DIST 110	54.61	1,579.70	0.00	1,579.70
21-028-1120-16	THOMPSONVILLE COMM H S DIST 112	99.97	2,891.82	0.00	2,891.82
21-028-1150-04	EWING NORTHERN C C DISTRICT 115	197.93	5,725.50	0.00	5,725.50
21-028-1680-26	FRANKFORT COMM UNIT SCH DIST 168	1,751.62	50,668.89	0.00	50,668.89
21-028-1880-26	ZEIGLER-ROYALTON C U S DIST 188	586.35	16,961.27	0.00	16,961.27
21-028-1960-26	SESSER-VALIER COMM UNIT S D 196	710.68	20,557.75	0.00	20,557.75
County Totals		6,105.45	176,611.60	0.00	176,611.60
100 WILLIAMSON					
21-100-0010-26	JOHNSTON CITY C U SCH DIST 1	1,162.72	33,633.86	0.00	33,633.86
21-100-0020-26	MARION COMM UNIT SCH DIST 2	3,578.10	103,503.26	0.00	103,503.26
21-100-0030-26	CRAB ORCHARD C U SCH DIST 3	387.97	11,222.76	0.00	11,222.76
21-100-0040-26	HERRIN C U SCH DIST 4	2,089.30	60,436.92	0.00	60,436.92
21-100-0050-26	CARTERVILLE C U SCH DIST 5	1,538.00	44,489.54	-63.45	44,426.09
County Totals		8,756.09	253,286.34	-63.45	253,222.89
Region Totals		14,861.54	429,897.94	-63.45	429,834.49

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22 FULTON-SCHUYLER ROE					
029 FULTON					
22-029-0010-26	ASTORIA COMM UNIT SCH DIST 1	347.49	10,051.80	0.00	10,051.80
22-029-0020-26	V I T COMM UNIT SCH DISTRICT 2	382.40	11,061.64	0.00	11,061.64
22-029-0030-26	COMM UNIT SCH DIST 3 FULTON CTY	501.33	14,501.91	0.00	14,501.91
22-029-0040-26	SPOON RIVER VALLEY C U S DIST 4	408.10	11,805.06	0.00	11,805.06
22-029-0660-25	CANTON UNION SCHOOL DIST 66	2,574.77	74,480.05	0.00	74,480.05
22-029-0970-26	LEWISTOWN SCHOOL DIST 97	750.74	21,716.56	0.00	21,716.56
22-029-1760-26	AVON COMM UNIT SCH DIST 176	274.86	7,950.84	0.00	7,950.84
County Totals		5,239.69	151,567.86	0.00	151,567.86
085 SCHUYLER					
22-085-0010-26	SCHUYLER CO C U SCH DIST 1	1,020.25	29,512.65	-76.72	29,435.93
County Totals		1,020.25	29,512.65	-76.72	29,435.93
Region Totals		6,259.94	181,080.51	-76.72	181,003.79

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24 GRUNDY-KENDALL ROE					
032 GRUNDY					
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,775.28	51,353.30	0.00	51,353.30
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	327.56	9,475.29	0.00	9,475.29
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	87.93	2,543.54	0.00	2,543.54
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,255.87	36,328.40	0.00	36,328.40
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	559.25	16,177.36	0.00	16,177.36
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	245.46	7,100.39	0.00	7,100.39
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	200.44	5,798.10	0.00	5,798.10
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 7	87.92	2,543.25	0.00	2,543.25
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	170.07	4,919.59	0.00	4,919.59
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	900.12	26,037.66	0.00	26,037.66
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	1,455.42	42,100.75	0.00	42,100.75
24-032-2010-04	MINOOKA COMM CONS S DIST 201	1,677.74	48,531.78	0.00	48,531.78
County Totals		8,743.06	252,909.41	0.00	252,909.41
047 KENDALL					
24-047-0180-16	NEWARK COMM H S DIST 18	187.82	5,433.05	0.00	5,433.05
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	236.61	6,844.39	0.00	6,844.39
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	1,254.94	36,301.49	0.00	36,301.49
24-047-0900-04	LISBON COMM CONS SCH DIST 90	117.96	3,412.21	0.00	3,412.21
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	2,641.07	76,397.90	0.00	76,397.90
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 3	8,876.30	256,763.63	0.00	256,763.63
County Totals		13,314.70	385,152.67	0.00	385,152.67
Region Totals		22,057.76	638,062.08	0.00	638,062.08

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25 HAMILTON-JEFFERSON ROE					
033 HAMILTON					
25-033-0100-26	HAMILTON CO C U SCHOOL DIST 10	1,219.81	35,285.29	0.00	35,285.29
County Totals		1,219.81	35,285.29	0.00	35,285.29
041 JEFFERSON					
25-041-0010-26	WALTONVILLE C U SCHOOL DIST 1	328.86	9,512.89	0.00	9,512.89
25-041-0020-04	ROME COMM CONS SCHOOL DIST 2	333.22	9,639.01	0.00	9,639.01
25-041-0030-04	FIELD COMM CONS SCHOOL DIST 3	254.36	7,357.84	0.00	7,357.84
25-041-0040-04	WOODLAWN COMM CONS SCH DIST 4	295.68	8,553.10	0.00	8,553.10
25-041-0050-04	OPDYKE-BELLE-RIVE CC SCH DIST 5	185.67	5,370.85	0.00	5,370.85
25-041-0060-04	GRAND PRAIRIE C C SCH DIST 6	107.34	3,105.01	0.00	3,105.01
25-041-0070-04	DODDS COMM CONS SCHOOL DIST 7	176.76	5,113.11	0.00	5,113.11
25-041-0080-04	INA COMM CONS SCHOOL DIST 8	144.31	4,174.44	0.00	4,174.44
25-041-0120-04	MCCLELLAN C C SCHOOL DIST 12	68.58	1,983.81	0.00	1,983.81
25-041-0790-02	SUMMERSVILLE SCHOOL DIST 79	238.89	6,910.34	0.00	6,910.34
25-041-0800-02	MOUNT VERNON SCHOOL DIST 80	1,498.33	43,342.01	0.00	43,342.01
25-041-0820-02	BETHEL SCHOOL DISTRICT 82	106.90	3,092.28	0.00	3,092.28
25-041-0990-04	FARRINGTON C C SCHOOL DIST 99	54.05	1,563.50	0.00	1,563.50
25-041-1140-04	BLUFORD C C SCHOOL DIST 114	324.37	9,383.01	0.00	9,383.01
25-041-2010-17	MT VERNON TWP H S DIST 201	1,291.55	37,360.51	0.00	37,360.51
25-041-2040-17	WEBBER TOWNSHIP H S DIST 204	185.55	5,367.38	0.00	5,367.38
25-041-2050-16	WOODLAWN COMM H S DIST 205	192.89	5,579.71	0.00	5,579.71
County Totals		5,787.31	167,408.80	0.00	167,408.80
Region Totals		7,007.12	202,694.09	0.00	202,694.09

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26 HANCOCK-MC DONOUGH ROE					
034 HANCOCK					
26-034-3160-26	WARSAW COMM UNIT SCH DISTRICT 3	472.24	13,660.43	0.00	13,660.43
26-034-3250-26	NAUVOO-COLUSA C U S DIST 325	245.04	7,088.24	0.00	7,088.24
26-034-3280-24	HAMILTON C C SCHOOL DIST 328	632.70	18,302.03	0.00	18,302.03
26-034-3350-26	LAHARPE COMM UNIT SCH DIST 335	442.20	12,791.46	0.00	12,791.46
26-034-3360-26	DALLAS CITY C U SCH DIST 336	301.56	8,723.19	0.00	8,723.19
26-034-3370-26	SOUTHEASTERN C U SCH DIST 337	537.08	15,536.05	0.00	15,536.05
26-034-3380-26	CARTHAGE COMM UNIT SCH DIST #338	770.21	22,279.77	0.00	22,279.77
County Totals		3,401.03	98,381.17	0.00	98,381.17
062 MCDONOUGH					
26-062-1030-26	WEST PRAIRIE	757.72	21,918.47	0.00	21,918.47
26-062-1650-26	INDUSTRY C U SCH DIST 165	170.76	4,939.55	0.00	4,939.55
26-062-1700-26	BUSHNELL PRAIRIE CITY CUS D 170	740.63	21,424.11	0.00	21,424.11
26-062-1850-26	MACOMB COMM UNIT SCH DIST 185	1,828.21	52,884.40	0.00	52,884.40
County Totals		3,497.32	101,166.53	0.00	101,166.53
Region Totals		6,898.35	199,547.70	0.00	199,547.70

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27 HENDERSON-MERCER-WARREN ROE					
036 HENDERSON					
27-036-1150-26	UNION COMMUNITY UNIT SCH DIST 115	615.54	17,805.65	0.00	17,805.65
27-036-1200-26	SOUTHERN C U SCHOOL DIST 120	425.46	12,307.23	0.00	12,307.23
County Totals		1,041.00	30,112.88	0.00	30,112.88
066 MERCER					
27-066-2010-26	ALEDO COMM UNIT SCH DIST 201	930.54	26,917.62	0.00	26,917.62
27-066-2030-26	WESTMER COMM UNIT SCH DIST 203	533.08	15,420.34	0.00	15,420.34
County Totals		1,463.62	42,337.96	0.00	42,337.96
094 WARREN					
27-094-0380-22	MONMOUTH UNIT SCH DIST 38	1,387.35	40,131.70	0.00	40,131.70
27-094-2000-26	ROSEVILLE C U SCH DIST 200	304.37	8,804.47	0.00	8,804.47
27-094-2250-26	YORKWOOD C U SCH DIST 225	354.52	10,255.16	0.00	10,255.16
27-094-3040-26	UNITED CUSD 304	621.30	17,972.27	0.00	17,972.27
County Totals		2,667.54	77,163.60	0.00	77,163.60
Region Totals		5,172.16	149,614.44	0.00	149,614.44

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28 BUREAU-HENRY-STARK ROE					
006 BUREAU					
28-006-0170-04	OHIO COMM CONS SCHOOL DIST 17	112.67	3,259.19	0.00	3,259.19
28-006-0840-04	MALDEN COMM CONS SCH DIST 84	80.88	2,339.61	0.00	2,339.61
28-006-0920-02	CHERRY SCHOOL DIST 92	76.15	2,202.78	0.00	2,202.78
28-006-0940-04	LADD COMM CONS SCHOOL DIST 94	192.06	5,555.70	0.00	5,555.70
28-006-0980-02	DALZELL SCHOOL DISTRICT 98	66.87	1,934.34	0.00	1,934.34
28-006-0990-04	SPRING VALLEY C C SCH DIST 99	638.59	18,472.41	0.00	18,472.41
28-006-1030-22	DEPUE UNIT SCHOOL DIST 103	369.33	10,683.56	0.00	10,683.56
28-006-1150-02	PRINCETON ELEM SCHOOL DIST 115	1,077.60	31,171.60	0.00	31,171.60
28-006-1750-04	LEPERTOWN C C SCH DIST 175	42.61	1,232.57	0.00	1,232.57
28-006-3030-26	LA MOILLE C U SCHOOL DIST 303	327.93	9,485.99	0.00	9,485.99
28-006-3070-24	NEPONSET COM CONS DIST 307	121.94	3,527.34	0.00	3,527.34
28-006-3400-26	BUREAU VALLEY CUSD 340	1,233.61	35,684.48	0.00	35,684.48
28-006-5000-15	PRINCETON HIGH SCH DIST 500	554.94	16,052.68	0.00	16,052.68
28-006-5020-17	HALL HIGH SCH DIST 502	413.50	11,961.26	0.00	11,961.26
28-006-5050-16	OHIO COMMUNITY H S DIST 505	53.43	1,545.56	0.00	1,545.56
County Totals		5,362.11	155,109.07	0.00	155,109.07
037 HENRY					
28-037-1900-02	COLONA SCHOOL DISTRICT 190	514.08	14,870.73	0.00	14,870.73
28-037-2230-26	ORION COMM UNIT SCHOOL DIST 223	1,037.17	30,002.09	0.00	30,002.09
28-037-2240-26	GALVA COMM UNIT SCH DIST 224	625.38	18,090.29	0.00	18,090.29
28-037-2250-26	ALWOOD COMM UNIT SCH DIST 225	485.43	14,041.97	0.00	14,041.97
28-037-2260-26	ANNAWAN COMM UNIT SCH DIST 226	419.14	12,124.41	0.00	12,124.41
28-037-2270-26	CAMBRIDGE C U SCH DIST 227	507.84	14,690.22	0.00	14,690.22
28-037-2280-26	GENESEO COMM UNIT SCH DIST 228	2,690.24	77,820.24	0.00	77,820.24
28-037-2290-26	KEWANEE COMM UNIT SCH DIST 229	1,661.12	48,051.01	0.00	48,051.01
28-037-2300-26	WETHERSFIELD C U SCH DIST 230	581.56	16,822.71	0.00	16,822.71
County Totals		8,521.96	246,513.67	0.00	246,513.67

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088 STARK				
28-088-0010-26 BRADFORD COMM UNIT SCH DIST 1	281.07	8,130.48	0.00	8,130.48
28-088-1000-26 STARK COUNTY C U SCH DIST 100	798.24	23,090.59	0.00	23,090.59
County Totals	1,079.31	31,221.07	0.00	31,221.07
Region Totals	14,963.38	432,843.81	0.00	432,843.81

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30 JACKSON-PERRY ROE					
039 JACKSON					
30-039-0860-03	DESOTO CONS SCHOOL DISTRICT 86	236.17	6,831.66	0.00	6,831.66
30-039-0950-02	CARBONDALE ELEM SCH DIST 95	1,250.37	36,169.30	0.00	36,169.30
30-039-1300-04	GIANT CITY C C SCHOOL DIST 130	268.60	7,769.76	0.00	7,769.76
30-039-1400-04	UNITY POINT C C SCHOOL DIST 140	665.47	19,249.97	0.00	19,249.97
30-039-1650-16	CARBONDALE COMM H S DISTRICT 165	1,036.32	29,977.50	0.00	29,977.50
30-039-1760-26	TRICO COMM UNIT SCH DISTRICT 176	934.77	27,039.98	0.00	27,039.98
30-039-1860-26	MURPHYSBORO C U SCH DIST 186	2,020.79	58,455.14	0.00	58,455.14
30-039-1960-26	ELVERADO C U SCHOOL DIST 196	479.94	13,883.16	0.00	13,883.16
County Totals		6,892.43	199,376.47	0.00	199,376.47
073 PERRY					
30-073-0050-02	TAMAROA SCHOOL DIST 5	121.65	3,518.95	0.00	3,518.95
30-073-0500-02	PINCKNEYVILLE SCH DIST 50	595.35	17,221.62	0.00	17,221.62
30-073-1010-16	PINCKNEYVILLE COMM H S DIST 101	469.06	13,568.44	0.00	13,568.44
30-073-2040-04	COMMUNITY CONS SCH DIST 204	201.91	5,840.63	0.00	5,840.63
30-073-3000-26	DU QUOIN C U SCHOOL DISTRICT 300	1,435.78	41,532.63	0.00	41,532.63
County Totals		2,823.75	81,682.27	0.00	81,682.27
Region Totals		9,716.18	281,058.74	0.00	281,058.74

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31 KANE ROE				
045 KANE				
31-045-0460-22 SCHOOL DISTRICT 46	35,412.35	1,024,368.66	0.00	1,024,368.66
31-045-1010-22 BATAVIA UNIT SCHOOL DIST 101	5,654.63	163,570.78	0.00	163,570.78
31-045-1290-22 AURORA WEST UNIT SCHOOL DIST 129	10,399.52	300,825.63	-1,528.38	299,297.25
31-045-1310-22 AURORA EAST UNIT SCHOOL DIST 131	10,362.67	299,759.67	0.00	299,759.67
31-045-3000-26 COMM UNIT SCH DIST 300	16,532.71	478,239.65	0.00	478,239.65
31-045-3010-26 CENTRAL COMM UNIT SCH DIST 301	2,267.58	65,594.01	-613.07	64,980.94
31-045-3020-26 KANELAND C U SCHOOL DIST 302	3,093.23	89,477.48	0.00	89,477.48
31-045-3030-26 ST CHARLES C U SCHOOL DIST 303	11,921.16	344,841.92	0.00	344,841.92
31-045-3040-26 GENEVA COMM UNIT SCH DIST 304	5,140.98	148,712.49	0.00	148,712.49
County Totals	100,784.83	2,915,390.29	-2,141.45	2,913,248.84
Region Totals	100,784.83	2,915,390.29	-2,141.45	2,913,248.84

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32 IROQUOIS-KANKAKEE ROE					
038 IROQUOIS					
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	491.10	14,205.99	0.00	14,205.99
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,240.35	35,879.45	0.00	35,879.45
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	328.23	9,494.67	0.00	9,494.67
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,121.85	32,451.62	0.00	32,451.62
32-038-0100-26	IROQUOIS WEST C U S DIST 10	821.52	23,764.01	0.00	23,764.01
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	187.93	5,436.23	0.00	5,436.23
32-038-2520-16	CRESCENT IROQUOIS COMM DIST 252	59.66	1,725.78	0.00	1,725.78
32-038-2750-04	CRESCENT CITY C C SCHOOL DIST 275	145.06	4,196.13	0.00	4,196.13
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	413.15	11,951.14	0.00	11,951.14
County Totals		4,808.85	139,105.02	0.00	139,105.02
046 KANKAKEE					
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,175.14	33,993.13	0.00	33,993.13
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	2,067.62	59,809.79	0.00	59,809.79
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	1,770.80	51,223.71	0.00	51,223.71
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	543.24	15,714.24	0.00	15,714.24
32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,160.86	62,506.93	0.00	62,506.93
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,345.04	38,907.81	0.00	38,907.81
32-046-1110-25	KANKAKEE SCHOOL DIST 111	4,849.52	140,281.46	0.00	140,281.46
32-046-2560-04	ST ANNE C C SCHOOL DIST 256	401.68	11,619.35	0.00	11,619.35
32-046-2580-04	ST GEORGE C C SCHOOL DIST 258	228.01	6,595.62	0.00	6,595.62
32-046-2590-04	PEMBROKE C C SCHOOL DISTRICT 259	326.29	9,438.55	0.00	9,438.55
32-046-3020-16	ST ANNE COMM H S DIST 302	237.69	6,875.63	0.00	6,875.63
32-046-3070-16	BRADLEY BOURBONNAIS C HS D 307	1,672.83	48,389.75	0.00	48,389.75
County Totals		16,778.72	485,355.97	0.00	485,355.97
Region Totals		21,587.57	624,460.99	0.00	624,460.99

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33 KNOX ROE				
048 KNOX				
33-048-2020-26 KNOXVILLE C U SCHOOL DIST 202	1,057.30	30,584.39	0.00	30,584.39
33-048-2050-26 GALESBURG C U SCHOOL DIST 205	4,480.11	129,595.59	0.00	129,595.59
33-048-2080-26 R O W V A COMM UNIT SCH DIST 208	769.85	22,269.36	0.00	22,269.36
33-048-2100-26 WILLIAMSFIELD C U S DIST 210	262.47	7,592.44	0.00	7,592.44
33-048-2170-26 ABINGDON C U SCHOOL DIST 217	779.73	22,555.15	0.00	22,555.15
County Totals	7,349.46	212,596.93	0.00	212,596.93
Region Totals	7,349.46	212,596.93	0.00	212,596.93

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34 LAKE ROE					
049 LAKE					
34-049-0010-02	WINTHROP HARBOR SCHOOL DIST 1	801.71	23,190.97	0.00	23,190.97
34-049-0030-04	BEACH PARK C C SCHOOL DIST 3	2,268.20	65,611.94	-188.94	65,423.00
34-049-0060-02	ZION ELEMENTARY SCHOOL DISTRICT 6	2,707.17	78,309.97	0.00	78,309.97
34-049-0240-04	MILLBURN C C SCHOOL DIST 24	1,163.89	33,667.70	0.00	33,667.70
34-049-0330-02	EMMONS SCHOOL DISTRICT 33	360.67	10,433.06	0.00	10,433.06
34-049-0340-04	ANTIOCH C C SCHOOL DISTRICT 34	2,359.24	68,245.44	0.00	68,245.44
34-049-0360-02	GRASS LAKE SCHOOL DIST 36	217.37	6,287.84	0.00	6,287.84
34-049-0370-02	GAVIN SCHOOL DIST 37	935.70	27,066.88	0.00	27,066.88
34-049-0380-02	BIG HOLLOW SCHOOL DIST 38	983.55	28,451.03	0.00	28,451.03
34-049-0410-04	LAKE VILLA C C SCHOOL DIST 41	2,990.81	86,514.79	-293.26	86,221.53
34-049-0460-04	GRAYSLAKE C C SCHOOL DISTRICT 46	3,607.52	104,354.28	0.00	104,354.28
34-049-0500-04	WOODLAND C C SCHOOL DIST 50	6,686.45	193,418.11	0.00	193,418.11
34-049-0560-02	GURNEE SCHOOL DIST 56	1,995.92	57,735.73	0.00	57,735.73
34-049-0600-26	WAUKEGAN C U SCHOOL DIST 60	14,174.09	410,012.14	759.99	410,772.13
34-049-0650-02	LAKE BLUFF ELEM SCHOOL DIST 65	1,036.90	29,994.28	0.00	29,994.28
34-049-0670-05	LAKE FOREST SCHOOL DIST 67	2,039.93	59,008.80	0.00	59,008.80
34-049-0680-02	OAK GROVE SCHOOL DIST 68	986.54	28,537.52	0.00	28,537.52
34-049-0700-02	LIBERTYVILLE SCHOOL DIST 70	2,464.93	71,302.72	0.00	71,302.72
34-049-0720-02	RONDOUT SCHOOL DIST 72	112.83	3,263.82	0.00	3,263.82
34-049-0730-04	HAWTHORN C C SCHOOL DIST 73	3,479.44	100,649.33	0.00	100,649.33
34-049-0750-02	MUNDELEIN ELEM SCHOOL DIST 75	2,036.68	58,914.79	0.00	58,914.79
34-049-0760-02	DIAMOND LAKE SCHOOL DIST 76	1,236.83	35,777.63	0.00	35,777.63
34-049-0790-02	FREMONT SCHOOL DIST 79	1,489.17	43,077.04	-896.76	42,180.28
34-049-0950-26	LAKE ZURICH C U SCH DIST 95	6,182.91	178,852.27	0.00	178,852.27
34-049-0960-04	KILDEER COUNTRYSIDE C C S DIST 96	3,254.08	94,130.37	0.00	94,130.37
34-049-1020-04	APTAKISIC-TRIPP C C S DIST 102	2,181.10	63,092.41	0.00	63,092.41
34-049-1030-02	LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,631.81	47,203.17	0.00	47,203.17
34-049-1060-02	BANNOCKBURN SCHOOL DIST 106	205.09	5,932.61	0.00	5,932.61
34-049-1090-02	DEERFIELD SCHOOL DIST 109	3,162.95	91,494.26	0.00	91,494.26
34-049-1120-02	NORTH SHORE SD 112	3,993.29	115,513.40	0.00	115,513.40

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34-049-1130-17	TOWNSHIP HIGH SCHOOL DIST 113	3,436.83	99,416.76	0.00	99,416.76
34-049-1140-02	FOX LAKE GRADE SCHOOL DIST 114	802.63	23,217.58	0.00	23,217.58
34-049-1150-16	LAKE FOREST COMM H S DISTRICT 115	1,706.30	49,357.93	0.00	49,357.93
34-049-1160-26	ROUND LAKE AREA SCHS - DIST 116	6,127.62	177,252.90	5,323.62	182,576.52
34-049-1170-16	ANTIOCH COMM HIGH SCH DIST 117	2,136.89	61,813.55	-76.73	61,736.82
34-049-1180-26	WAUCONDA COMM UNIT S DIST 118	3,612.24	104,490.82	0.00	104,490.82
34-049-1200-13	MUNDELEIN CONS HIGH SCH DIST 120	1,993.43	57,663.70	0.00	57,663.70
34-049-1210-17	WARREN TWP HIGH SCH DIST 121	3,611.91	104,481.27	0.00	104,481.27
34-049-1240-16	GRANT COMM H S DISTRICT 124	1,382.80	40,000.08	0.00	40,000.08
34-049-1250-13	ADLAI E STEVENSON DIST 125	4,507.92	130,400.04	0.00	130,400.04
34-049-1260-17	ZION-BENTON TWP H S DIST 126	2,206.66	63,831.78	0.00	63,831.78
34-049-1270-16	GRAYSLAKE COMM HIGH SCH DIST 127	1,935.23	55,980.16	0.00	55,980.16
34-049-1280-16	LIBERTYVILLE COMM H SCH DIST 128	2,933.05	84,843.97	0.00	84,843.97
34-049-1870-26	NORTH CHICAGO SCHOOL DIST 187	4,507.11	130,376.61	0.00	130,376.61
34-049-2200-26	BARRINGTON C U SCHOOL DIST 220	8,014.25	231,827.22	0.00	231,827.22
County Totals		125,661.64	3,634,998.67	4,627.92	3,639,626.59
Region Totals		125,661.64	3,634,998.67	4,627.92	3,639,626.59

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35 LA SALLE ROE					
050 LASALLE					
35-050-0010-26	LELAND COMM UNIT SCH DIST 1	339.07	9,808.24	0.00	9,808.24
35-050-0020-26	COMMUNITY UNIT SCH DIST 2	841.46	24,340.81	0.00	24,340.81
35-050-0090-26	EARLVILLE COMM UNIT SCH DIST 9	460.85	13,330.95	0.00	13,330.95
35-050-0400-17	STREATOR TWP H S DIST 40	919.19	26,589.30	0.00	26,589.30
35-050-0440-02	STREATOR ELEM SCHOOL DIST 44	1,795.81	51,947.17	0.00	51,947.17
35-050-0650-04	Allen Otter Creek CCSD 65	120.10	3,474.12	162.37	3,636.49
35-050-0790-04	TONICA COMM CONS SCH DIST 79	169.99	4,917.28	0.00	4,917.28
35-050-0820-04	DEER PARK C C SCHOOL DIST 82	73.24	2,118.60	0.00	2,118.60
35-050-0950-04	GRAND RIDGE C C SCHOOL DIST 95	336.44	9,732.16	0.00	9,732.16
35-050-1200-17	LA SALLE-PERU TWP H S D 120	1,124.43	32,526.25	0.00	32,526.25
35-050-1220-02	LASALLE ELEM SCHOOL DIST 122	805.89	23,311.88	0.00	23,311.88
35-050-1240-02	PERU ELEM SCHOOL DISTRICT 124	842.91	24,382.75	0.00	24,382.75
35-050-1250-02	OGLESBY ELEM SCH DIST 125	395.91	11,452.44	0.00	11,452.44
35-050-1400-17	OTTAWA TWP H S DIST 140	1,461.38	42,273.16	0.00	42,273.16
35-050-1410-02	OTTAWA ELEM SCHOOL DIST 141	1,966.46	56,883.54	0.00	56,883.54
35-050-1500-02	MARSEILLES ELEM SCHOOL DIST 150	498.94	14,432.78	0.00	14,432.78
35-050-1600-17	SENECA TWP H S DIST 160	472.42	13,665.63	0.00	13,665.63
35-050-1700-04	SENECA COMM CONS SCH DIST 170	572.50	16,560.64	0.00	16,560.64
35-050-1750-04	DIMMICK C C SCHOOL DIST 175	109.54	3,168.65	0.00	3,168.65
35-050-1850-04	WALTHAM C C SCHOOL DIST 185	228.10	6,598.22	0.00	6,598.22
35-050-1950-04	WALLACE C C SCHOOL DIST 195	269.99	7,809.97	0.00	7,809.97
35-050-2100-04	MILLER TWP CC SCH DIST 210	237.63	6,873.89	0.00	6,873.89
35-050-2300-04	RUTLAND C C SCHOOL DIST 230	110.08	3,184.27	0.00	3,184.27
35-050-2800-17	MENDOTA TWP H S DIST 280	598.54	17,313.89	0.00	17,313.89
35-050-2890-04	MENDOTA C C SCHOOL DIST 289	1,180.42	34,145.86	0.00	34,145.86
35-050-4250-26	LOSTANT COMM UNIT SCH DIST 425	122.49	3,543.25	0.00	3,543.25
County Totals		16,053.78	464,385.70	162.37	464,548.07
Region Totals		16,053.78	464,385.70	162.37	464,548.07

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38 LOGAN-MASON-MENARD ROE					
054 LOGAN					
38-054-0210-26	HARTSBURG EMDEN C U S DIST 21	265.96	7,693.39	0.00	7,693.39
38-054-0230-26	MT PULASKI COMM UNIT DIST 23	594.54	17,198.18	0.00	17,198.18
38-054-0270-02	LINCOLN ELEM SCHOOL DIST 27	1,113.44	32,208.34	0.00	32,208.34
38-054-0610-04	CHESTER-EAST LINCOLN CCS DIST 61	309.35	8,948.53	0.00	8,948.53
38-054-0880-02	NEW HOLLAND-MIDDLETOWN E DIST 8	97.90	2,831.94	0.00	2,831.94
38-054-0920-04	WEST LINCOLN-BROADWELL E S D #92	192.99	5,582.60	0.00	5,582.60
38-054-4040-16	LINCOLN COMM H S DIST 404	888.91	25,713.39	0.00	25,713.39
County Totals		3,463.09	100,176.37	0.00	100,176.37
060 MASON					
38-060-1260-26	HAVANA COMM UNIT SCHOOL DIST 126	1,105.90	31,990.23	0.00	31,990.23
38-060-1890-26	ILLINI CENTRAL C U SCH DIST 189	866.35	25,060.80	0.00	25,060.80
38-060-1910-26	MIDWEST CENTRAL CUSD 191	1,165.29	33,708.20	0.00	33,708.20
County Totals		3,137.54	90,759.23	0.00	90,759.23
065 MENARD					
38-065-2000-26	GREENVIEW C U SCH DIST 200	265.52	7,680.66	0.00	7,680.66
38-065-2020-26	PORTA COMM UNIT SCHOOL DIST 202	1,254.05	36,275.75	0.00	36,275.75
38-065-2130-26	ATHENS COMM UNIT SCH DIST 213	943.23	27,284.70	0.00	27,284.70
County Totals		2,462.80	71,241.11	0.00	71,241.11
Region Totals		9,063.43	262,176.71	0.00	262,176.71

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39 MACON-PIATT ROE					
055 MACON					
39-055-0010-26	ARGENTA-OREANA COMM UNIT SCH D 1	911.34	26,362.22	0.00	26,362.22
39-055-0020-26	MAROA FORSYTH C U SCH DIST 2	1,004.90	29,068.62	0.00	29,068.62
39-055-0030-26	MT ZION COMM UNIT SCH DIST 3	2,319.50	67,095.89	0.00	67,095.89
39-055-0090-26	SANGAMON VALLEY CUSD 9	720.84	20,851.65	0.00	20,851.65
39-055-0110-26	WARRENSBURG-LATHAM C U DIST 11	1,075.52	31,111.43	0.00	31,111.43
39-055-0150-26	MERIDIAN COMM UNIT SCH DIST 15	1,015.48	29,374.66	0.00	29,374.66
39-055-0610-25	DECATUR SCHOOL DISTRICT 61	8,779.82	253,972.76	0.00	253,972.76
County Totals		15,827.40	457,837.23	0.00	457,837.23
074 PIATT					
39-074-0050-26	BEMENT COMM UNIT SCHOOL DIST 5	379.06	10,965.02	0.00	10,965.02
39-074-0250-26	MONTICELLO C U SCHOOL DIST 25	1,371.05	39,660.19	0.00	39,660.19
39-074-0390-26	ATWOOD HAMMOND C U SCH DIST 39	444.09	12,846.14	0.00	12,846.14
39-074-0570-26	DELAND-WELDON C U SCH DIST 57	188.30	5,446.93	0.00	5,446.93
39-074-1000-26	CERRO GORDO C U SCHOOL DIST 100	595.94	17,238.68	0.00	17,238.68
County Totals		2,978.44	86,156.96	0.00	86,156.96
Region Totals		18,805.84	543,994.19	0.00	543,994.19

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40 CALHOUN-GREENE-JERSEY-MACOUPIN R					
007 CALHOUN					
40-007-0400-26	CALHOUN COMM UNIT SCH DIST 40	511.46	14,794.94	0.00	14,794.94
40-007-0420-26	BRUSSELS COMM UNIT SCHOOL DIST 4	147.75	4,273.95	0.00	4,273.95
County Totals		659.21	19,068.89	0.00	19,068.89
031 GREENE					
40-031-0010-26	CARROLLTON C U SCHOOL DIST 1	664.12	19,210.92	0.00	19,210.92
40-031-0030-26	NORTH GREENE UNIT SCHOOL DIST 3	1,051.07	30,404.17	0.00	30,404.17
40-031-0100-26	GREENFIELD C U SCHOOL DIST 10	496.13	14,351.49	0.00	14,351.49
County Totals		2,211.32	63,966.58	0.00	63,966.58
042 JERSEY					
40-042-1000-26	JERSEY C U SCH DIST 100	2,768.36	80,080.01	0.00	80,080.01
County Totals		2,768.36	80,080.01	0.00	80,080.01
056 MACOUPIN					
40-056-0010-26	CARLINVILLE C U SCHOOL DIST 1	1,478.33	42,763.47	0.00	42,763.47
40-056-0020-26	NORTHWESTERN C U SCH DIST 2	357.01	10,327.18	0.00	10,327.18
40-056-0030-26	GIRARD COMM UNIT SCHOOL DIST 3	662.36	19,160.01	0.00	19,160.01
40-056-0040-26	VIRDEN COMM UNIT SCHOOL DIST 4	861.05	24,907.49	0.00	24,907.49
40-056-0050-26	MOUNT OLIVE C U SCHOOL DIST 5	557.04	16,113.43	0.00	16,113.43
40-056-0060-26	STAUNTON COMM UNIT SCH DIST 6	1,247.26	36,079.34	-173.16	35,906.18
40-056-0070-26	GILLESPIE COMM UNIT SCH DIST 7	1,179.66	34,123.88	0.00	34,123.88
40-056-0080-26	BUNKER HILL C U SCHOOL DIST 8	731.63	21,163.77	0.00	21,163.77
40-056-0090-26	SOUTHWESTERN C U SCH DIST 9	1,672.90	48,391.77	0.00	48,391.77
County Totals		8,747.24	253,030.34	-173.16	252,857.18
Region Totals		14,386.13	416,145.82	-173.16	415,972.66

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41 MADISON ROE				
057 MADISON				
41-057-0010-26 ROXANA COMM UNIT SCHOOL DIST 1	1,690.35	48,896.54	0.00	48,896.54
41-057-0020-26 TRIAD COMM UNIT SCHOOL DIST 2	3,516.07	101,708.92	0.00	101,708.92
41-057-0030-26 VENICE COMM UNIT SCHOOL DIST 3	150.26	4,346.55	680.97	5,027.52
41-057-0050-26 HIGHLAND COMM UNIT SCH DIST 5	2,874.31	83,144.81	0.00	83,144.81
41-057-0070-26 EDWARDSVILLE C U SCHOOL DIST 7	6,526.33	188,786.34	0.00	188,786.34
41-057-0080-26 BETHALTO C U SCHOOL DIST 8	2,542.26	73,539.64	0.00	73,539.64
41-057-0090-26 GRANITE CITY C U SCHOOL DIST 9	6,993.22	202,292.01	0.00	202,292.01
41-057-0100-26 COLLINSVILLE C U SCH DIST 10	5,582.56	161,486.02	0.00	161,486.02
41-057-0110-26 ALTON COMM UNIT SCHOOL DIST 11	6,185.49	178,926.90	0.00	178,926.90
41-057-0120-26 MADISON COMM UNIT SCH DIST 12	921.95	26,669.13	0.00	26,669.13
41-057-0130-02 EAST ALTON SCHOOL DISTRICT 13	869.14	25,141.51	0.00	25,141.51
41-057-0140-16 EAST ALTON-WOOD RIVER C H S D 14	615.85	17,814.62	0.00	17,814.62
41-057-0150-03 WOOD RIVER-HARTFORD ELEM S D 15	750.53	21,710.49	0.00	21,710.49
County Totals	39,218.32	1,134,463.48	680.97	1,135,144.45
Region Totals	39,218.32	1,134,463.48	680.97	1,135,144.45

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43 MARSHALL-PUTNAM-WOODFORD ROE					
059 MARSHALL					
43-059-0050-26	HENRY-SENACHWINE CUSD 5	582.08	16,837.76	0.00	16,837.76
43-059-0070-26	MIDLAND COMMUNITY UNIT DIST 7	846.52	24,487.18	0.00	24,487.18
County Totals		1,428.60	41,324.94	0.00	41,324.94
078 PUTNAM					
43-078-5350-26	PUTNAM CO C U SCHOOL DIST 535	892.64	25,821.29	0.00	25,821.29
County Totals		892.64	25,821.29	0.00	25,821.29
102 WOODFORD					
43-102-0010-04	METAMORA C C SCH DIST 1	686.32	19,853.09	0.00	19,853.09
43-102-0020-04	RIVERVIEW C C SCHOOL DISTRICT 2	287.94	8,329.20	0.00	8,329.20
43-102-0060-26	FIELDCREST CUSD #6	1,219.48	35,275.75	-480.03	34,795.72
43-102-0110-26	EL PASO-GRIDLEY CUSD 11	1,209.75	34,994.29	0.00	34,994.29
43-102-0210-26	LOWPOINT-WASHBURN C U S DIST 21	419.75	12,142.06	0.00	12,142.06
43-102-0600-26	ROANOKE BENSON C U S DIST 60	578.88	16,745.19	0.00	16,745.19
43-102-0690-02	GERMANTOWN HILLS SCHOOL DIST 69	808.27	23,380.73	0.00	23,380.73
43-102-1220-17	METAMORA TWP H S DIST 122	862.77	24,957.24	0.00	24,957.24
43-102-1400-26	EUREKA C U DIST 140	1,549.73	44,828.85	0.00	44,828.85
County Totals		7,622.89	220,506.40	-480.03	220,026.37
Region Totals		9,944.13	287,652.63	-480.03	287,172.60

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44 MC HENRY ROE				
063 MCHENRY				
44-063-0020-03 NIPPERSINK SCHOOL DISTRICT 2	1,469.05	42,495.03	1,261.92	43,756.95
44-063-0030-03 FOX RIVER GROVE CONS S D 3	609.60	17,633.82	0.00	17,633.82
44-063-0120-26 JOHNSBURG C U SCHOOL DIST 12	2,440.03	70,582.45	0.00	70,582.45
44-063-0150-04 MCHENRY C C SCHOOL DIST 15	4,316.35	124,858.52	0.00	124,858.52
44-063-0180-04 RILEY C C SCHOOL DIST 18	312.00	9,025.19	0.00	9,025.19
44-063-0190-24 ALDEN HEBRON SCHOOL DIST 19	455.56	13,177.93	0.00	13,177.93
44-063-0260-04 CARY C C SCHOOL DIST 26	3,340.18	96,620.97	0.00	96,620.97
44-063-0360-02 HARRISON SCHOOL DISTRICT 36	440.92	12,754.44	0.00	12,754.44
44-063-0460-03 PRAIRIE GROVE C SCH DIST 46	993.42	28,736.54	0.00	28,736.54
44-063-0470-04 CRYSTAL LAKE C C SCH DIST 47	8,561.09	247,645.59	0.00	247,645.59
44-063-0500-26 HARVARD C U SCHOOL DIST 50	2,146.13	62,080.84	0.00	62,080.84
44-063-1540-16 MARENGO COMM HS DIST 154	728.67	21,078.15	0.00	21,078.15
44-063-1550-16 COMMUNITY HIGH SCHOOL DIST 155	6,084.18	175,996.32	0.00	175,996.32
44-063-1560-16 MCHENRY COMM H S DIST 156	2,203.88	63,751.36	0.00	63,751.36
44-063-1570-16 RICHMOND-BURTON COMM H SC D 157	652.24	18,867.27	0.00	18,867.27
44-063-1580-22 HUNTLEY CONS SCHOOL DIST 158	5,257.71	152,089.13	0.00	152,089.13
44-063-1650-03 MARENGO-UNION ELEM CONS DIST 16	1,106.71	32,013.66	0.00	32,013.66
44-063-2000-26 WOODSTOCK C U SCHOOL DIST 200	5,296.57	153,213.22	0.00	153,213.22
County Totals	46,414.29	1,342,620.43	1,261.92	1,343,882.35
Region Totals	46,414.29	1,342,620.43	1,261.92	1,343,882.35

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45 MONROE-RANDOLPH ROE					
067 MONROE					
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	416.60	12,050.94	0.00	12,050.94
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,624.37	46,987.95	0.00	46,987.95
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,478.63	71,699.02	0.00	71,699.02
County Totals		4,519.60	130,737.91	0.00	130,737.91
079 RANDOLPH					
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	210.06	6,076.38	0.00	6,076.38
45-079-1220-19	CHESTER N H SCHOOL DIST 122	35.00	1,012.44	0.00	1,012.44
45-079-1320-26	RED BUD C U SCHOOL DIST 132	918.78	26,577.44	0.00	26,577.44
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	153.00	4,425.81	0.00	4,425.81
45-079-1380-26	STEELEVILLE C U SCH DIST 138	370.08	10,705.26	0.00	10,705.26
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	982.61	28,423.84	0.00	28,423.84
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,483.90	42,924.59	0.00	42,924.59
County Totals		4,153.43	120,145.76	0.00	120,145.76
Region Totals		8,673.03	250,883.67	0.00	250,883.67

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46 BROWN-CASS-MORGAN-SCOTT ROE					
005 BROWN					
46-005-0010-26	BROWN COUNTY C U SCH DIST 1	698.66	20,210.05	0.00	20,210.05
County Totals		698.66	20,210.05	0.00	20,210.05
009 CASS					
46-009-0150-26	BEARDSTOWN C U SCH DIST 15	1,249.64	36,148.18	0.00	36,148.18
46-009-0640-26	VIRGINIA C U SCH DIST 64	348.71	10,087.09	0.00	10,087.09
46-009-2620-26	A C CENTRAL CUSD 262	455.00	13,161.73	0.00	13,161.73
County Totals		2,053.35	59,397.00	0.00	59,397.00
069 MORGAN					
46-069-0010-26	FRANKLIN C U SCHOOL DISTRICT 1	365.36	10,568.72	0.00	10,568.72
46-069-0060-26	WAVERLY C U SCHOOL DIST 6	365.68	10,577.98	0.00	10,577.98
46-069-0110-26	MEREDOSIA-CHAMBERSBURG CUSD 1	296.53	8,577.69	0.00	8,577.69
46-069-0270-26	TRIOPIA C U SCHOOL DISTRICT 27	419.09	12,122.96	0.00	12,122.96
46-069-1170-22	JACKSONVILLE SCHOOL DIST 117	3,487.50	100,882.48	0.00	100,882.48
County Totals		4,934.16	142,729.83	0.00	142,729.83
086 SCOTT					
46-086-0010-26	WINCHESTER C U SCH DIST 1	695.23	20,110.83	0.00	20,110.83
46-086-0020-26	SCOTT-MORGAN C U SCHOOL DIST 2	256.51	7,420.03	-1,369.63	6,050.40
County Totals		951.74	27,530.86	-1,369.63	26,161.23
Region Totals		8,637.91	249,867.74	-1,369.63	248,498.11

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47 LEE-OGLE ROE					
052 LEE					
47-052-0080-02	NELSON PUBLIC SCHOOL DIST 8	35.08	1,014.75	0.00	1,014.75
47-052-1700-22	DIXON UNIT SCHOOL DIST 170	2,777.46	80,343.24	0.00	80,343.24
47-052-2200-02	STEWARD ELEM SCHOOL DIST 220	92.64	2,679.79	0.00	2,679.79
47-052-2710-26	LEE CENTER C U SCHOOL DIST 271	315.27	9,119.78	0.00	9,119.78
47-052-2720-26	AMBOY COMM UNIT SCHOOL DIST 272	1,014.73	29,352.97	0.00	29,352.97
47-052-2750-26	ASHTON COMM UNIT SCH DIST 275	684.66	19,805.07	0.00	19,805.07
County Totals		4,919.84	142,315.60	0.00	142,315.60
071 OGLE					
47-071-1440-03	KINGS CONSOLIDATED SCH DIST 144	127.18	3,678.92	0.00	3,678.92
47-071-1610-04	CRESTON COMM CONS SCHOOL DIST 1	107.38	3,106.17	0.00	3,106.17
47-071-2120-17	ROCHELLE TWP HIGH SCH DIST 212	1,010.93	29,243.05	0.00	29,243.05
47-071-2200-26	OREGON C U SCHOOL DIST-220	1,724.45	49,882.95	0.00	49,882.95
47-071-2210-26	FORRESTVILLE VALLEY C U S D 221	955.92	27,651.78	0.00	27,651.78
47-071-2220-26	POLO COMM UNIT SCHOOL DIST 222	736.99	21,318.82	0.00	21,318.82
47-071-2230-26	MERIDIAN C U SCH DIST 223	1,605.48	46,441.52	0.00	46,441.52
47-071-2260-26	BYRON COMM UNIT SCHOOL DIST 226	1,622.75	46,941.09	0.00	46,941.09
47-071-2310-04	ROCHELLE COMM CONS DIST 231	1,744.81	50,471.90	0.00	50,471.90
47-071-2690-04	ESWOOD C C DISTRICT 269	126.27	3,652.60	0.00	3,652.60
County Totals		9,762.16	282,388.80	0.00	282,388.80
Region Totals		14,682.00	424,704.40	0.00	424,704.40

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48 PEORIA ROE				
072 PEORIA				
48-072-0620-02 PLEASANT VALLEY SCH DIST 62	430.06	12,440.29	0.00	12,440.29
48-072-0630-02 NORWOOD ELEM SCHOOL DIST 63	473.80	13,705.55	0.00	13,705.55
48-072-0660-02 BARTONVILLE SCHOOL DIST 66	240.20	6,948.24	0.00	6,948.24
48-072-0680-02 OAK GROVE SCHOOL DIST 68	490.92	14,200.78	0.00	14,200.78
48-072-0690-02 PLEASANT HILL SCHOOL DIST 69	213.51	6,176.18	0.00	6,176.18
48-072-0700-02 MONROE SCHOOL DIST 70	299.57	8,665.62	0.00	8,665.62
48-072-1500-25 PEORIA SCHOOL DISTRICT 150	13,733.14	397,256.84	0.00	397,256.84
48-072-2650-26 FARMINGTON CENTRAL C U S D 265	1,288.46	37,271.12	0.00	37,271.12
48-072-3090-26 BRIMFIELD C U SCHOOL DIST 309	618.59	17,893.88	0.00	17,893.88
48-072-3100-16 LIMESTONE COMM HIGH SCH DIST 310	995.18	28,787.45	0.00	28,787.45
48-072-3160-04 LIMESTONE WALTERS C C S DIST 316	195.30	5,649.42	0.00	5,649.42
48-072-3210-26 IL VALLEY CENTRAL UNIT DIST 321	1,979.02	57,246.87	0.00	57,246.87
48-072-3220-26 ELMWOOD C U SCHOOL DISTRICT 322	621.27	17,971.40	0.00	17,971.40
48-072-3230-26 DUNLAP C U SCHOOL DIST 323	2,333.67	67,505.78	0.00	67,505.78
48-072-3250-26 PEORIA HGHTS C U SCH DIST 325	771.09	22,305.22	0.00	22,305.22
48-072-3260-26 PRINCEVILLE C U SCH DIST 326	677.75	19,605.19	0.00	19,605.19
48-072-3270-26 ILLINI BLUFFS CU SCH DIST 327	908.80	26,288.74	0.00	26,288.74
48-072-3280-03 HOLLIS CONS SCHOOL DIST 328	70.29	2,033.27	0.00	2,033.27
County Totals	26,340.62	761,951.84	0.00	761,951.84
Region Totals	26,340.62	761,951.84	0.00	761,951.84

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49 ROCK ISLAND ROE				
081 ROCK ISLAN				
49-081-0290-02 HAMPTON SCHOOL DISTRICT 29	187.08	5,411.64	0.00	5,411.64
49-081-0300-17 UNITED TWP HS DISTRICT 30	1,685.89	48,767.53	0.00	48,767.53
49-081-0340-02 SILVIS SCHOOL DISTRICT 34	620.48	17,948.55	0.00	17,948.55
49-081-0360-02 CARBON CLIFF-BARSTOW SCH DIST 36	265.71	7,686.16	0.00	7,686.16
49-081-0370-02 EAST MOLINE SCHOOL DISTRICT 37	2,341.20	67,723.60	0.00	67,723.60
49-081-0400-22 MOLINE UNIT SCHOOL DISTRICT 40	6,957.88	201,269.73	-336.32	200,933.41
49-081-0410-25 ROCK ISLAND SCHOOL DISTRICT 41	5,918.35	171,199.38	0.00	171,199.38
49-081-1000-26 RIVERDALE C U SCHOOL DIST 100	1,167.57	33,774.15	0.00	33,774.15
49-081-2000-26 SHERRARD COMM UNIT SCH DIST 200	1,630.81	47,174.24	0.00	47,174.24
49-081-3000-26 ROCKRIDGE C U SCHOOL DIST 300	1,268.48	36,693.16	0.00	36,693.16
County Totals	22,043.45	637,648.14	-336.32	637,311.82
Region Totals	22,043.45	637,648.14	-336.32	637,311.82

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50 ST CLAIR ROE					
082 ST. CLAIR					
50-082-0090-26	LEBANON COMM UNIT SCH DIST 9	654.33	18,927.72	0.00	18,927.72
50-082-0190-26	MASCOUTAH C U DISTRICT 19	2,687.68	77,746.19	0.00	77,746.19
50-082-0300-03	ST LIBORY CONS SCH DIST 30	102.48	2,964.43	0.00	2,964.43
50-082-0400-26	MARISSA C U SCH DIST 40	585.64	16,940.74	0.00	16,940.74
50-082-0600-26	NEW ATHENS C U SCHOOL DIST 60	605.55	17,516.67	0.00	17,516.67
50-082-0700-04	FREEBURG C C SCHOOL DIST 70	749.66	21,685.32	0.00	21,685.32
50-082-0770-16	FREEBURG COMM H S DIST 77	674.87	19,521.88	0.00	19,521.88
50-082-0850-02	SHILOH VILLAGE SCHOOL DIST 85	499.64	14,453.02	0.00	14,453.02
50-082-0900-04	O FALLON C C SCHOOL DIST 90	3,035.47	87,806.66	0.00	87,806.66
50-082-1040-02	CENTRAL SCHOOL DIST 104	395.66	11,445.21	0.00	11,445.21
50-082-1050-02	PONTIAC-W HOLLIDAY SCH DIST 105	602.23	17,420.63	0.00	17,420.63
50-082-1100-04	GRANT COMM CONS SCH DIST 110	681.05	19,700.65	0.00	19,700.65
50-082-1130-02	WOLF BRANCH SCH DIST 113	855.95	24,759.96	0.00	24,759.96
50-082-1150-02	WHITESIDE SCHOOL DIST 115	1,123.29	32,493.27	0.00	32,493.27
50-082-1160-02	HIGH MOUNT SCHOOL DIST 116	396.81	11,478.47	0.00	11,478.47
50-082-1180-02	BELLEVILLE SCHOOL DIST 118	3,450.49	99,811.90	0.00	99,811.90
50-082-1190-02	BELLE VALLEY SCHOOL DIST 119	863.54	24,979.51	0.00	24,979.51
50-082-1300-04	SMITHTON C C SCHOOL DIST 130	375.50	10,862.04	0.00	10,862.04
50-082-1600-04	MILLSTADT C C SCH DIST 160	741.54	21,450.44	0.00	21,450.44
50-082-1750-02	HARMONY EMGE SCHOOL DIST 175	784.00	22,678.67	0.00	22,678.67
50-082-1810-02	SIGNAL HILL SCH DIST 181	424.07	12,267.02	-144.48	12,122.54
50-082-1870-26	CAHOKIA COMM UNIT SCH DIST 187	4,634.11	134,050.33	0.00	134,050.33
50-082-1880-22	BROOKLYN UNIT DISTRICT 188	230.99	6,681.82	0.00	6,681.82
50-082-1890-22	EAST ST LOUIS SCHOOL DIST 189	8,601.36	248,810.47	0.00	248,810.47
50-082-1960-26	DUPO COMM UNIT SCH DISTRICT 196	1,160.33	33,564.72	0.00	33,564.72
50-082-2010-17	BELLEVILLE TWP HS DIST 201	4,611.87	133,406.99	0.00	133,406.99
50-082-2030-17	O FALLON TWP HIGH SCH DIST 203	2,040.86	59,035.70	0.00	59,035.70
County Totals		41,568.97	1,202,460.43	-144.48	1,202,315.95

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Region Totals	41,568.97	1,202,460.43	-144.48	1,202,315.95

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51 SANGAMON ROE				
084 SANGAMON				
51-084-0010-26 TRI CITY COMM UNIT SCH DIST 1	559.37	16,180.83	0.00	16,180.83
51-084-003A-26 ROCHESTER COMM UNIT SCH DIST 3A	1,815.65	52,521.08	0.00	52,521.08
51-084-0050-26 BALL CHATHAM C U SCHOOL DIST 5	3,886.23	112,416.49	0.00	112,416.49
51-084-0080-26 PLEASANT PLAINS C U SCHOOL DIST 8	1,196.63	34,614.77	0.00	34,614.77
51-084-0100-26 AUBURN COMM UNIT SCHOOL DIST 10	1,033.55	29,897.37	0.00	29,897.37
51-084-0110-26 PAWNEE COMM UNIT SCHOOL DIST 11	613.16	17,736.80	-860.40	16,876.40
51-084-0130-26 DIVERNON C U SCHOOL DIST 13	254.70	7,367.68	0.00	7,367.68
51-084-0140-26 RIVERTON C U SCHOOL DIST 14	1,333.05	38,560.97	0.00	38,560.97
51-084-0150-26 WILLIAMSVILLE C U SCHOOL DIST 15	1,242.97	35,955.24	0.00	35,955.24
51-084-0160-26 COMMUNITY UNIT SCHOOL DIST 16	645.78	18,680.40	0.00	18,680.40
51-084-1860-25 SPRINGFIELD SCHOOL DISTRICT 186	13,378.21	386,989.82	0.00	386,989.82
County Totals	25,959.30	750,921.45	-860.40	750,061.05
Region Totals	25,959.30	750,921.45	-860.40	750,061.05

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53 TAZEWELL ROE					
090 TAZEWELL					
53-090-0500-02	DISTRICT 50 SCHOOLS	732.42	21,186.62	0.00	21,186.62
53-090-0510-02	CENTRAL SCHOOL DISTRICT 51	655.48	18,960.99	0.00	18,960.99
53-090-0520-02	WASHINGTON SCHOOL DIST 52	794.91	22,994.26	0.00	22,994.26
53-090-0760-02	CREVE COEUR SCHOOL DISTRICT 76	680.94	19,697.47	0.00	19,697.47
53-090-0850-02	ROBEIN SCHOOL DISTRICT 85	195.14	5,644.79	0.00	5,644.79
53-090-0860-02	EAST PEORIA SCHOOL DISTRICT 86	1,791.63	51,826.26	0.00	51,826.26
53-090-0980-02	RANKIN COMMUNITY SCHOOL DIST 98	184.99	5,351.18	0.00	5,351.18
53-090-1020-02	N PEKIN & MARQUETTE HGHT S D 102	600.55	17,372.04	0.00	17,372.04
53-090-1080-02	PEKIN PUBLIC SCHOOL DIST 108	3,471.07	100,407.21	0.00	100,407.21
53-090-1370-02	SOUTH PEKIN SCHOOL DIST 137	217.03	6,278.00	0.00	6,278.00
53-090-3030-16	PEKIN COMM H S DIST 303	1,891.61	54,718.37	0.00	54,718.37
53-090-3080-16	WASHINGTON COMM H S DIST 308	996.11	28,814.35	0.00	28,814.35
53-090-3090-16	EAST PEORIA COMM H S DIST 309	1,048.81	30,338.80	0.00	30,338.80
53-090-6060-04	SPRING LAKE C C SCH DIST 606	80.35	2,324.27	0.00	2,324.27
53-090-7010-26	DEER CREEK-MACKINAW CUSD 701	889.89	25,741.74	0.00	25,741.74
53-090-7020-26	TREMONT COMM UNIT DIST 702	947.09	27,396.35	0.00	27,396.35
53-090-7030-26	DELAVAN COMM UNIT DIST 703	475.85	13,764.85	0.00	13,764.85
53-090-7090-26	MORTON C U SCHOOL DISTRICT 709	2,471.66	71,497.40	0.00	71,497.40
County Totals		18,125.53	524,314.95	0.00	524,314.95
Region Totals		18,125.53	524,314.95	0.00	524,314.95

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54 VERMILION ROE				
092 VERMILION				
54-092-0010-26 BISMARCK HENNING C U SCHOOL DIST	845.38	24,454.20	0.00	24,454.20
54-092-0020-26 WESTVILLE C U SCHOOL DIST 2	1,180.67	34,153.09	0.00	34,153.09
54-092-0040-26 GEORGETOWN-RIDGE FARM C U D 4	1,152.53	33,339.09	0.00	33,339.09
54-092-0050-26 CATLIN C U SCH DIST 5	515.15	14,901.68	0.00	14,901.68
54-092-0070-26 ROSSVILLE-ALVIN CU SCH DIST 7	372.92	10,787.41	0.00	10,787.41
54-092-0100-26 POTOMAC C U SCH DIST 10	253.35	7,328.62	0.00	7,328.62
54-092-0110-26 HOOPESTON AREA C U SCH DIST 11	1,247.58	36,088.59	0.00	36,088.59
54-092-0120-26 JAMAICA C U SCHOOL DIST 12	425.34	12,303.76	0.00	12,303.76
54-092-0610-03 ARMSTRONG-ELLIS CONS SCH DIST 61	121.07	3,502.18	0.00	3,502.18
54-092-0760-26 OAKWOOD COMM UNIT DIST #76	1,036.47	29,981.84	0.00	29,981.84
54-092-1180-24 DANVILLE C C SCHOOL DIST 118	5,636.10	163,034.77	0.00	163,034.77
54-092-2250-17 ARMSTRONG TWP HS DIST 225	96.46	2,790.29	0.00	2,790.29
County Totals	12,883.02	372,665.52	0.00	372,665.52
Region Totals	12,883.02	372,665.52	0.00	372,665.52

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55 WHITESIDE ROE					
098 WHITESIDE					
55-098-0010-26	ERIE COMM UNIT SCH DIST 1	648.52	18,759.66	0.00	18,759.66
55-098-0020-26	RIVER BEND COMM UNIT DIST 2	1,035.24	29,946.26	0.00	29,946.26
55-098-0030-26	PROPHETSTOWN-LYNDON-TAMPICO C	937.92	27,131.10	0.00	27,131.10
55-098-0050-26	STERLING C U DIST 5	3,169.30	91,677.95	0.00	91,677.95
55-098-0060-26	MORRISON COMM UNIT SCH DIST 6	1,140.09	32,979.24	0.00	32,979.24
55-098-0120-02	EAST COLOMA SCHOOL DIST 12	234.97	6,796.95	0.00	6,796.95
55-098-0130-02	ROCK FALLS ELEMENTARY SCH DIST 1	956.41	27,665.95	0.00	27,665.95
55-098-0140-02	RIVERDALE SCHOOL DIST 14	100.71	2,913.23	0.00	2,913.23
55-098-1450-04	MONTMORENCY C C SCH DIST 145	290.26	8,396.32	0.00	8,396.32
55-098-3010-17	ROCK FALLS TWP H S DIST 301	700.82	20,272.53	0.00	20,272.53
County Totals		9,214.24	266,539.19	0.00	266,539.19
Region Totals		9,214.24	266,539.19	0.00	266,539.19

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56 WILL ROE					
099 WILL					
56-099-0170-02	CHANNAHON SCHOOL DISTRICT 17	1,373.12	39,720.07	0.00	39,720.07
56-099-030C-04	TROY COMM CONS SCH DIST 30C	3,176.28	91,879.86	0.00	91,879.86
56-099-033C-04	HOMER COMM CONS SCH DIST 33C	2,960.16	85,628.18	0.00	85,628.18
56-099-070C-04	LARAWAY C C SCHOOL DIST 70C	403.32	11,666.79	0.00	11,666.79
56-099-0810-02	UNION SCHOOL DIST 81	172.66	4,994.51	0.00	4,994.51
56-099-0840-02	ROCKDALE SCHOOL DISTRICT 84	217.69	6,297.09	0.00	6,297.09
56-099-0860-05	JOLIET SCHOOL DIST 86	9,102.12	263,295.90	0.00	263,295.90
56-099-0880-02	CHANEY-MONGE SCH DISTRICT 88	418.31	12,100.40	0.00	12,100.40
56-099-088A-02	RICHLAND SCHOOL DIST 88A	586.59	16,968.22	0.00	16,968.22
56-099-0890-02	FAIRMONT SCHOOL DISTRICT 89	259.43	7,504.50	0.00	7,504.50
56-099-0900-02	TAFT SCHOOL DISTRICT 90	302.66	8,755.01	0.00	8,755.01
56-099-0910-02	LOCKPORT SCHOOL DIST 91	662.68	19,169.26	-1,202.78	17,966.48
56-099-0920-02	WILL COUNTY SCHOOL DISTRICT 92	1,849.82	53,509.51	0.00	53,509.51
56-099-1140-02	MANHATTAN SCHOOL DIST 114	914.71	26,459.70	0.00	26,459.70
56-099-1220-02	NEW LENOX SCHOOL DIST 122	4,783.92	138,383.86	0.00	138,383.86
56-099-157C-04	FRANKFORT C C SCH DIST 157C	1,839.86	53,221.40	0.00	53,221.40
56-099-1590-02	MOKENA SCHOOL DIST 159	2,282.25	66,018.36	0.00	66,018.36
56-099-1610-02	SUMMIT HILL SCHOOL DIST 161	3,329.59	96,314.64	0.00	96,314.64
56-099-200U-26	BEECHER C U SCH DIST 200U	832.66	24,086.25	0.00	24,086.25
56-099-201U-26	CRETE MONEE C U SCHOOL DIST 201U	4,367.42	126,335.82	0.00	126,335.82
56-099-2020-22	PLAINFIELD SCHOOL DIST 202	17,349.62	501,870.31	-517.67	501,352.64
56-099-2030-04	ELWOOD C C SCH DIST 203	360.77	10,435.95	0.00	10,435.95
56-099-2040-17	JOLIET TWP HS DIST 204	4,517.72	130,683.53	0.00	130,683.53
56-099-2050-17	LOCKPORT TWP HS DIST 205	3,083.73	89,202.68	-172.60	89,030.08
56-099-207U-26	PEOTONE C U SCH DIST 207U	1,729.35	50,024.69	0.00	50,024.69
56-099-209U-26	WILMINGTON C U SCH DIST 209U	1,448.89	41,911.86	0.00	41,911.86
56-099-2100-16	LINCOLN WAY COMM H S DIST 210	5,577.66	161,344.28	0.00	161,344.28
56-099-255U-26	REED CUSTER C U SCH DIST 255U	1,625.50	47,020.64	0.00	47,020.64
56-099-365U-26	VALLEY VIEW CUSD #365U	14,585.25	421,905.72	0.00	421,905.72

Illinois State Board of Education
 Dr. Robert E. Schiller, State Superintendent
SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
 PAYABLE IN FY 2005
 APPROPRIATION OF \$54,841,000 AND BLOCK GRANT FACTOR OF \$28.93

	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	90,113.74	2,606,708.99	-1,893.05	2,604,815.94
Region Totals	90,113.74	2,606,708.99	-1,893.05	2,604,815.94

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	2004 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	962.43	27,840.09	0.00	27,840.09
65-108-9020-80 UNIVERSITY OF ILLINOIS LAB SCHOOL	296.76	8,584.34	0.00	8,584.34
County Totals	1,259.19	36,424.43	0.00	36,424.43
Region Totals	1,259.19	36,424.43	0.00	36,424.43

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	2004 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
State Totals	1,895,780.99	\$54,839,021.60	\$1,977.23	\$54,840,998.83
Total Number of Records = 883				