

**Calculation of FY 2003/2004 2.5% Across-the-Board Reduction  
and the Partial Restoration (10% of ATB Reduction) in June 2004**

Community College	Original State Aid	October 2003 2.5% Across-the-Board Reduction		June 2004 Partial Restoration	
		2.5% Reduction	Adjusted State Aid	Restoration Payment	Adjusted State Aid
NICC - 01	6,683,208	167,080	6,516,128	16,708	6,532,836
NIACC - 02	7,850,326	196,258	7,654,068	19,626	7,673,694
ILCC - 03	7,292,776	182,319	7,110,457	18,232	7,128,689
NCC - 04	3,564,554	89,114	3,475,440	8,911	3,484,351
ICCC - 05	7,457,487	186,437	7,271,050	18,644	7,289,694
IVCCD - 06	6,909,220	172,731	6,736,489	17,273	6,753,762
HCC - 07	9,969,086	249,227	9,719,859	24,923	9,744,782
EICCD - 09	12,261,253	306,531	11,954,722	30,653	11,985,375
KCC - 10	19,242,498	481,063	18,761,435	48,106	18,809,541
DMACC - 11	20,423,208	510,580	19,912,628	51,058	19,963,686
WITCC - 12	8,046,150	201,154	7,844,996	20,115	7,865,111
IWCC - 13	8,273,870	206,847	8,067,023	20,685	8,087,708
SWCC - 14	3,607,057	90,176	3,516,881	9,018	3,525,899
IHCC - 15	11,350,140	283,754	11,066,386	28,375	11,094,761
SCC - 16	6,329,930	158,248	6,171,682	15,825	6,187,507
<b>Total</b>	<b>\$139,260,763</b>	<b>\$3,481,519</b>	<b>\$135,779,244</b>	<b>348,152</b>	<b>136,127,396</b>