

**Illinois State Board of Education
 Division of Funding and Disbursement Services
 FY2018 General State Aid Prior Year Proration Adjustments
 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
01-000-0000-00-9201	ALT SCH-ADAMS/PIKE ROE (Was 46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-000-0000-00-9301	SAFE SCH-ADAMS/PIKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0010-26-0000	PAYSON COMM UNIT SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0020-26-0000	LIBERTY COMM UNIT SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0030-26-0000	CAMP POINT C U SCHOOL DIST 3	26,747.51	1,421.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,421.44	-25,326.07
01-001-0040-26-0000	COMMUNITY UNIT SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-1720-22-0000	QUINCY SCHOOL DISTRICT 172	213,206.20	11,330.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,330.37	-201,875.83
01-005-0010-26-0000	BROWN COUNTY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-0150-26-0000	BEARDSTOWN C U SCH DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-0640-26-0000	VIRGINIA C U SCH DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-2620-26-0000	A C CENTRAL CUSD 262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0010-26-0000	FRANKLIN C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0060-26-0000	WAVERLY C U SCHOOL DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0110-26-0000	MEREDOSIA-CHAMBERSBURG CUSD 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0270-26-0000	TRIOPIA C U SCHOOL DISTRICT 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-1170-22-0000	JACKSONVILLE SCHOOL DIST 117	707.01	37.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.57	-669.44
01-075-0030-26-0000	PLEASANT HILL C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0040-26-0000	GRIGGSVILLE-PERRY C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0100-26-0000	PIKELAND C U SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0120-26-0000	WESTERN CUSD 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-086-0010-26-0000	WINCHESTER C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-086-0020-26-0000	SCOTT-MORGAN C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-000-0000-00-9201	ALT SCH-BOND/EFFINGHAM/FAYETTE RO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-000-0000-00-9301	SAFE SCH-BOND/EFFINGHAM/FAYETTE R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-003-0010-26-0000	MULBERRY GROVE C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-003-0020-26-0000	BOND CO C U SCHOOL DIST 2	180,290.63	9,581.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,581.15	-170,709.48
03-011-0010-26-0000	MORRISONVILLE C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0030-26-0000	TAYLORVILLE C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0040-26-0000	EDINBURG C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0080-26-0000	PANA COMM UNIT SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0140-24-0000	SOUTH FORK SCHOOL DISTRICT 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-025-0100-26-0000	ALTAMONT COMM UNIT SCH DIST 10	10,644.76	565.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.69	-10,079.07

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>
			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
03-025-0200-26-0000	BEECHER CITY C U SCHOOL DIST 20	108,690.39	5,776.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,776.11	-102,914.28
03-025-0300-26-0000	DIETERICH COMM UNIT SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-025-0400-26-0000	EFFINGHAM COMM UNIT SCH DIST 40	166,354.41	8,840.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,840.54	-157,513.87
03-025-0500-26-0000	TEUTOPOLIS C U SCHOOL DIST 50	40,394.62	2,146.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.68	-38,247.94
03-026-2010-26-0000	BROWNSTOWN C U SCH DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2020-26-0000	ST ELMO C U SCHOOL DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2030-26-0000	VANDALIA C U SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2040-26-0000	RAMSEY COMM UNIT SCH DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-068-0020-26-0000	PANHANDLE COMM UNIT SCH DIST 2	6,790.00	360.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.84	-6,429.16
03-068-0030-26-0000	HILLSBORO COMM UNIT SCH DIST 3	16,914.95	898.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	898.91	-16,016.04
03-068-0120-26-0000	LITCHFIELD C U SCHOOL DIST 12	53,556.93	2,846.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,846.17	-50,710.76
03-068-0220-26-0000	NOKOMIS COMM UNIT SCH DIST 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9201	ALT SCH-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9301	SAFE SCH-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9501	ALOP-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-004-1000-26-0000	BELVIDERE C U SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-004-2000-26-0000	NORTH BOONE C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1220-22-0000	HARLEM UNIT DIST 122	90,972.16	4,834.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,834.52	-86,137.64
04-101-1310-04-0000	KINNIKINNICK C C SCH DIST 131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1330-04-0000	PRAIRIE HILL C C SCH DIST 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1340-04-0000	SHIRLAND C C SCHOOL DIST 134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1400-04-0000	ROCKTON SCH DIST 140	11,226.75	596.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	596.62	-10,630.13
04-101-2050-25-0000	ROCKFORD SCHOOL DIST 205	458,976.29	24,391.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,391.29	-434,585.00
04-101-2070-16-0000	HONONEGAH COMM H S DIST 207	7,966.01	423.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.34	-7,542.67
04-101-3200-26-0000	SOUTH BELOIT C U SCH DIST 320	7,021.70	373.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.15	-6,648.55
04-101-3210-26-0000	PECATONICA C U SCH DIST 321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-3220-26-0000	DURAND C U SCH DIST 322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-3230-26-0000	WINNEBAGO C U SCH DIST 323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0150-04-0000	PALATINE C C SCHOOL DIST 15	374,338.53	19,893.40	0.00	0.00	0.00	0.00	0.00	0.00	6,932.38	368.41	20,261.81	-361,009.10
05-016-0210-04-0000	WHEELING C C SCHOOL DIST 21	20,947.70	1,113.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,113.22	-19,834.48
05-016-0230-02-0000	PROSPECT HEIGHTS SCHOOL DIST 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
05-016-0250-02-0000	ARLINGTON HEIGHTS SCH DIST 25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0260-02-0000	RIVER TRAILS SCHOOL DIST 26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0270-02-0000	NORTHBROOK ELEM SCHOOL DIST 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0280-02-0000	NORTHBROOK SCHOOL DIST 28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0290-02-0000	SUNSET RIDGE SCHOOL DIST 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0300-02-0000	NORTHBROOK/GLENVIEW SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0310-02-0000	WEST NORTHFIELD SCHOOL DIST 31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0340-04-0000	GLENVIEW C C SCHOOL DIST 34	145,260.55	7,719.55	0.00	0.00	0.00	0.00	0.00	0.00	10,995.80	584.35	8,303.90	-147,952.45
05-016-0350-02-0000	GLENCOE SCHOOL DIST 35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0360-02-0000	WINNETKA SCHOOL DIST 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0370-02-0000	AVOCA SCHOOL DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0380-02-0000	KENILWORTH SCHOOL DIST 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0390-02-0000	WILMETTE SCHOOL DIST 39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0540-04-0000	SCHAUMBURG C C SCHOOL DIST 54	583,614.37	31,014.90	0.00	0.00	0.00	0.00	0.00	0.00	23,808.04	1,265.23	32,280.13	-575,142.28
05-016-0570-02-0000	MOUNT PROSPECT SCHOOL DIST 57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0590-04-0000	COMM CONS SCH DIST 59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0620-04-0000	DES PLAINES C C SCH DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0630-02-0000	EAST MAINE SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0640-04-0000	PARK RIDGE C C SCHOOL DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0650-04-0000	EVANSTON C C SCHOOL DIST 65	192,088.34	10,208.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,208.11	-181,880.23
05-016-0670-02-0000	GOLF ELEM SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0680-02-0000	SKOKIE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0690-02-0000	SKOKIE SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0700-02-0000	MORTON GROVE SCHOOL DIST 70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0710-02-0000	NILES ELEM SCHOOL DIST 71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0720-02-0000	SKOKIE FAIRVIEW SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0730-02-0000	EAST PRAIRIE SCHOOL DIST 73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0735-02-0000	SKOKIE SCHOOL DIST 73-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0740-02-0000	LINCOLNWOOD SCHOOL DIST 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2020-17-0000	EVANSTON TWP H S DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2030-17-0000	NEW TRIER TWP H S DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2070-17-0000	MAINE TOWNSHIP H S DIST 207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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 Division of Funding and Disbursement Services
 FY2018 General State Aid Prior Year Proration Adjustments
 Proration Percentage: 0.0531428**

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
05-016-2110-17-0000	TOWNSHIP H S DIST 211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2140-17-0000	TOWNSHIP HIGH SCHOOL DIST 214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2190-17-0000	NILES TWP COMM HIGH SCH DIST 219	31,763.40	1,688.00	0.00	0.00	0.00	0.00	0.00	0.00	66,870.84	3,553.70	5,241.70	-93,392.54
05-016-2250-17-0000	NORTHFIELD TWP HIGH SCH DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-000-0000-00-9501	ALOP SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0780-02-0000	ROSEMONT ELEM SCHOOL DIST 78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0790-02-0000	PENNOYER SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0800-02-0000	NORRIDGE SCHOOL DIST 80	34,815.41	1,850.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.19	-32,965.22
06-016-0810-02-0000	SCHILLER PARK SCHOOL DIST 81	16,683.07	886.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	886.59	-15,796.48
06-016-0830-02-0000	MANNHEIM SCHOOL DIST 83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0840-02-0000	FRANKLIN PARK SCHOOL DIST 84	23,608.31	1,254.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254.61	-22,353.70
06-016-0845-02-0000	RHODES SCHOOL DIST 84-5	51,215.38	2,721.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,721.73	-48,493.65
06-016-0855-02-0000	RIVER GROVE SCHOOL DIST 85-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0860-02-0000	UNION RIDGE SCHOOL DIST 86	19,888.13	1,056.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,056.91	-18,831.22
06-016-0870-02-0000	BERKELEY SCHOOL DIST 87	1,943,992.13	103,309.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,309.18	-1,840,682.95
06-016-0880-02-0000	BELLWOOD SCHOOL DIST 88	2,507,222.17	133,240.81	0.00	0.00	0.00	0.00	0.00	0.00	146,601.82	7,790.83	141,031.64	-2,512,792.35
06-016-0890-02-0000	MAYWOOD-MELROSE PARK-BROADVIE	3,401,700.17	180,775.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,775.87	-3,220,924.30
06-016-0900-02-0000	RIVER FOREST SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0910-02-0000	FOREST PARK SCHOOL DIST 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0920-02-0000	LINDOP SCHOOL DISTRICT 92	428,473.22	22,770.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,770.27	-405,702.95
06-016-0925-02-0000	WESTCHESTER SCHOOL DIST 92-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0930-02-0000	HILLSIDE SCHOOL DIST 93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0940-02-0000	KOMAREK SCHOOL DIST 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0950-02-0000	BROOKFIELD SCHOOL DIST 95	288,711.02	15,342.91	0.00	0.00	0.00	0.00	0.00	0.00	39,321.07	2,089.63	17,432.54	-310,599.55
06-016-0960-02-0000	RIVERSIDE SCHOOL DIST 96	22,171.29	1,178.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178.24	-20,993.05
06-016-0970-02-0000	OAK PARK ELEM SCHOOL DIST 97	4,965,961.52	263,905.10	0.00	0.00	0.00	0.00	0.00	0.00	931,824.36	49,519.76	313,424.86	-5,584,361.02
06-016-0980-02-0000	BERWYN NORTH SCHOOL DIST 98	1,332,645.52	70,820.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,820.51	-1,261,825.01
06-016-0990-02-0000	CICERO SCHOOL DISTRICT 99	4,844,063.37	257,427.09	0.00	0.00	0.00	0.00	0.00	0.00	711,407.81	37,806.20	295,233.29	-5,260,237.89
06-016-1000-02-0000	BERWYN SOUTH SCHOOL DISTRICT 100	2,318,315.69	123,201.79	0.00	0.00	0.00	0.00	0.00	0.00	148,354.13	7,883.95	131,085.74	-2,335,584.08
06-016-1010-02-0000	WESTERN SPRINGS SCHOOL DIST 101	14,642.78	778.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.16	-13,864.62
06-016-1020-02-0000	LA GRANGE SCHOOL DIST 102	2,799,860.48	148,792.43	0.00	0.00	0.00	0.00	0.00	0.00	47,595.15	2,529.34	151,321.77	-2,696,133.86

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 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	<u>(A) Carry Over Prorated</u>	<u>Current Yr PTAB Adj</u>	<u>Entitlement With PTAB Adj</u>	<u>Entitlement Without PTAB Adj</u>	<u>Difference</u>	<u>Prior Yr PTAB Adj</u>	<u>(B)</u>	<u>Prior Yr C of E Adj</u>	<u>(C)</u>	<u>(A+B+C)</u>	<u>Audit</u>
									<u>Prior Yr PTAB Adj Prorated</u>		<u>Prior Yr C of E Adj Prorated</u>	<u>Total Prorated Audit Adjustment</u>	<u>Adjustment Carry Over</u>
06-016-1030-02-0000	LYONS SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-1050-02-0000	LA GRANGE SCHOOL DIST 105 (SOUTH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-1060-02-0000	LAGRANGE HIGHLANDS SCH DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-1070-02-0000	PLEASANTDALE SCHOOL DIST 107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-2000-13-0000	OAK PARK & RIVER FOREST DIST 200	225,172.19	11,966.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,966.28	-213,205.91
06-016-2010-17-0000	J S MORTON H S DISTRICT 201	4,295,789.93	228,290.31	0.00	0.00	0.00	0.00	0.00	0.00	547,877.97	29,115.77	257,406.08	-4,586,261.82
06-016-2040-17-0000	LYONS TWP H S DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-2080-17-0000	RIVERSIDE BROOKFIELD TWP DIST 208	1,551,821.03	82,468.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,468.11	-1,469,352.92
06-016-2090-17-0000	PROVISO TWP H S DIST 209	114,934.55	6,107.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,107.94	-108,826.61
06-016-2120-16-0000	LEYDEN COMM H S DIST 212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-2340-16-0000	RIDGEWOOD COMM H S DIST 234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-4010-26-0000	ELMWOOD PARK C U SCH DIST 401	1,936,648.13	102,918.90	0.00	0.00	0.00	0.00	0.00	0.00	165,109.38	8,774.37	111,693.27	-1,990,064.24
07-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1040-02-0000	SUMMIT SCHOOL DIST 104	1,681,565.39	89,363.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,363.09	-1,592,202.30
07-016-1080-02-0000	WILLOW SPRINGS SCHOOL DIST 108	124,297.79	6,605.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,605.53	-117,692.26
07-016-1090-02-0000	INDIAN SPRINGS SCHOOL DIST 109	1,903,944.96	101,180.97	0.00	0.00	0.00	0.00	0.00	0.00	227,237.70	12,076.05	113,257.02	-2,017,925.64
07-016-1100-02-0000	CENTRAL STICKNEY SCH DIST 110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1110-02-0000	BURBANK SCHOOL DISTRICT 111	2,011,328.40	106,887.62	0.00	0.00	0.00	0.00	0.00	0.00	235,938.36	12,538.43	119,426.05	-2,127,840.71
07-016-113A-02-000	LEMONT-BROMBEREK CSD 113A	1,290.93	68.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.60	-1,222.33
07-016-1170-02-0000	NORTH PALOS SCHOOL DIST 117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1180-04-0000	PALOS COMM CONS SCHOOL DIST 118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1220-02-0000	RIDGELAND SCHOOL DISTRICT 122	1,532,800.28	81,457.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,457.30	-1,451,342.98
07-016-1230-02-0000	OAK LAWN-HOMETOWN SCH DIST 123	541,503.25	28,777.00	0.00	0.00	0.00	0.00	0.00	0.00	143,799.02	7,641.88	36,418.88	-648,883.39
07-016-1240-02-0000	EVERGREEN PK ELEM SCH DIST 124	1,056,897.27	56,166.48	0.00	0.00	0.00	0.00	0.00	0.00	98,745.80	5,247.63	61,414.11	-1,094,228.96
07-016-1250-02-0000	ATWOOD HEIGHTS DISTRICT 125	501,706.82	26,662.11	0.00	0.00	0.00	0.00	0.00	0.00	42,042.40	2,234.25	28,896.36	-514,852.86
07-016-1260-02-0000	ALSIP-HAZLGRN-OAKLWN S DIST 126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1270-02-0000	WORTH SCHOOL DISTRICT 127	464,258.56	24,672.00	0.00	0.00	0.00	0.00	0.00	0.00	56,461.97	3,000.55	27,672.55	-493,047.98
07-016-1275-02-0000	CHICAGO RIDGE SCHOOL DIST 127-5	678,892.61	36,078.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,078.25	-642,814.36
07-016-1280-02-0000	PALOS HEIGHTS SCHOOL DIST 128	10,577.63	562.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.12	-10,015.51
07-016-1300-02-0000	COOK COUNTY SCHOOL DIST 130	1,420,167.06	75,471.65	0.00	0.00	0.00	0.00	0.00	0.00	1,614,303.38	85,788.60	161,260.25	-2,873,210.19
07-016-1320-02-0000	CALUMET PUBLIC SCHOOLS DIST 132	161,353.60	8,574.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,574.78	-152,778.82
07-016-1330-02-0000	GEN GEO PATTON SCHOOL DIST 133	392,411.68	20,853.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,853.86	-371,557.82

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>		<u>PTAB Adj</u>
07-016-1350-02-0000	ORLAND SCHOOL DISTRICT 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1400-02-0000	KIRBY SCHOOL DIST 140	1,147,328.31	60,972.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,670.34	10,983.04	71,955.28	-1,282,043.37
07-016-1420-02-0000	FOREST RIDGE SCHOOL DIST 142	1,005,358.51	53,427.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,889.70	6,902.70	60,330.27	-1,074,917.94
07-016-1430-02-0000	MIDLOTHIAN SCHOOL DIST 143	1,429,101.50	75,946.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,946.46	-1,353,155.04
07-016-1435-02-0000	POSEN-ROBBINS EL SCH DIST 143-5	745,552.20	39,620.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,185.65	11,701.28	51,322.01	-914,415.84
07-016-1440-02-0000	PRAIRIE-HILLS ELEM SCH DIST 144	682,385.81	36,263.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,263.89	-646,121.92
07-016-1450-02-0000	ARBOR PARK SCHOOL DISTRICT 145	540,948.38	28,747.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,747.51	-512,200.87
07-016-1460-04-0000	TINLEY PARK COMM SCH DIST 146	74,065.91	3,936.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,639.36	405.98	4,342.05	-77,363.22
07-016-1470-02-0000	W HARVEY-DIXMOOR PUB SCH DIST147	565,979.13	30,077.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,077.72	-535,901.41
07-016-1480-02-0000	DOLTON SCHOOL DISTRICT 148	1,309,707.66	69,601.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236,161.54	12,550.29	82,151.82	-1,463,717.38
07-016-1490-02-0000	DOLTON SCHOOL DISTRICT 149	1,698,094.09	90,241.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,707.99	6,521.05	96,762.52	-1,724,039.56
07-016-1500-02-0000	SOUTH HOLLAND SCHOOL DIST 150	1,150,372.54	61,134.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,960.15	4,940.16	66,074.18	-1,177,258.51
07-016-1510-02-0000	SOUTH HOLLAND SCHOOL DIST 151	1,628,527.29	86,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,761.33	4,291.88	90,836.38	-1,618,452.24
07-016-1520-02-0000	HARVEY SCHOOL DISTRICT 152	1,614,420.12	85,794.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,436.78	2,892.92	88,687.73	-1,580,169.17
07-016-1525-02-0000	HAZEL CREST SCHOOL DIST 152-5	893,052.70	47,459.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412,127.52	21,901.61	69,360.93	-1,235,819.29
07-016-1530-02-0000	HOMWOOD SCHOOL DISTRICT 153	1,663,039.88	88,378.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,378.60	-1,574,661.28
07-016-1540-02-0000	THORNTON SCHOOL DISTRICT 154	28,928.25	1,537.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537.33	-27,390.92
07-016-1545-02-0000	BURNHAM SCHOOL DISTRICT 154-5	115,829.16	6,155.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,155.49	-109,673.67
07-016-1550-02-0000	CALUMET CITY SCHOOL DISTRICT 155	571,449.91	30,368.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186,531.89	9,912.83	40,281.28	-717,700.52
07-016-1560-02-0000	LINCOLN ELEM SCHOOL DIST 156	242,256.30	12,874.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,228.37	9,790.41	22,664.59	-403,820.08
07-016-1570-02-0000	HOOVER-SCHRUM MEMORIAL SD 157	1,746,164.73	92,796.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,935.33	2,653.70	95,449.78	-1,700,650.28
07-016-1580-02-0000	LANSING SCHOOL DISTRICT 158	1,841,157.76	97,844.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,844.28	-1,743,313.48
07-016-1590-02-0000	ELEM SCHOOL DISTRICT 159	144,494.31	7,678.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,878.03	6,158.08	13,836.91	-246,535.43
07-016-1600-02-0000	COUNTRY CLUB HILLS SCH DIST 160	610,695.09	32,454.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,454.05	-578,241.04
07-016-1610-02-0000	FLOSSMOOR SCHOOL DISTRICT 161	1,696,957.18	90,181.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,330.66	9,317.56	99,498.62	-1,772,789.22
07-016-1620-02-0000	MATTESON ELEM SCHOOL DIST 162	2,371,787.17	126,043.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,992.71	8,980.75	135,024.16	-2,405,755.72
07-016-1630-02-0000	PARK FOREST SCHOOL DIST 163	764,210.60	40,612.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,361.59	5,227.21	45,839.50	-816,732.69
07-016-1670-02-0000	BROOKWOOD SCHOOL DIST 167	1,320,142.31	70,156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,487.94	12,142.49	82,298.55	-1,466,331.70
07-016-1680-04-0000	COMM CONS SCHOOL DIST 168	404,383.08	21,490.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,303.79	2,195.00	23,685.05	-422,001.82
07-016-1690-02-0000	FORD HEIGHTS SCHOOL DISTRICT 169	352,858.14	18,751.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,751.87	-334,106.27
07-016-1700-02-0000	CHICAGO HEIGHTS SCHOOL DIST 170	163,375.34	8,682.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,682.22	-154,693.12
07-016-1710-02-0000	SUNNYBROOK SCHOOL DISTRICT 171	577,126.92	30,670.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,090.89	3,831.11	34,501.25	-614,716.56

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>		<u>PTAB Adj</u>
07-016-1720-02-0000	SANDRIDGE SCHOOL DISTRICT 172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1940-02-0000	STEGER SCHOOL DISTRICT 194	406,342.35	21,594.17	0.00	0.00	0.00	0.00	0.00	0.00	20,046.07	1,065.30	22,659.47	-403,728.95	
07-016-2050-17-0000	THORNTON TWP H S DIST 205	3,071,648.17	163,235.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,235.98	-2,908,412.19	
07-016-2060-17-0000	BLOOM TWP HIGH SCH DIST 206	2,075,595.43	110,302.95	0.00	0.00	0.00	0.00	0.00	0.00	135,045.08	7,176.67	117,479.62	-2,093,160.89	
07-016-2100-17-0000	LEMONT TWP H S DIST 210	4,488.33	238.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.52	-4,249.81	
07-016-2150-17-0000	THORNTON FRACTIONAL T H S D 215	2,316,788.74	123,120.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,120.64	-2,193,668.10	
07-016-2170-16-0000	ARGO COMM H S DIST 217	1,626,016.39	86,411.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,411.06	-1,539,605.33	
07-016-2180-16-0000	COMMUNITY HIGH SCHOOL DIST 218	6,229,522.68	331,054.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331,054.28	-5,898,468.40	
07-016-2200-17-0000	REAVIS TWP H S DIST 220	21,124.61	1,122.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.62	-20,001.99	
07-016-2270-17-0000	RICH TWP H S DISTRICT 227	3,357,416.84	178,422.53	0.00	0.00	0.00	0.00	0.00	0.00	260,297.21	13,832.92	192,255.45	-3,425,458.60	
07-016-2280-16-0000	BREMEN COMM H S DISTRICT 228	3,084,305.64	163,908.64	0.00	0.00	0.00	0.00	0.00	0.00	245,280.86	13,034.91	176,943.55	-3,152,642.95	
07-016-2290-16-0000	OAK LAWN COMM H S DIST 229	2,262,718.56	120,247.20	0.00	0.00	0.00	0.00	0.00	0.00	117,790.28	6,259.71	126,506.91	-2,254,001.93	
07-016-2300-13-0000	CONS HIGH SCHOOL DISTRICT 230	6,921,797.14	367,843.68	0.00	0.00	0.00	0.00	0.00	0.00	365,658.75	19,432.13	387,275.81	-6,900,180.08	
07-016-2310-16-0000	EVERGREEN PARK COMM HI SCH D 231	803,988.30	42,726.19	0.00	0.00	0.00	0.00	0.00	0.00	100,851.40	5,359.53	48,085.72	-856,753.98	
07-016-2330-16-0000	HOMEWOOD FLOSSMOOR C H S D 233	1,684,446.51	89,516.20	0.00	0.00	0.00	0.00	0.00	0.00	19,434.65	1,032.81	90,549.01	-1,613,332.15	
08-000-0000-00-9201	ALT SCH-CAROLL/JODAVIESS/STEPHENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-000-0000-00-9301	SAFE SCH-CARROLL/JO DAVIESS/STEPH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-000-0000-00-9501	ALOP-CAROLL/JODAVIESS/STEPHENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3080-26-0000	EASTLAND COMM UNIT SCH DIST 308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3140-26-0000	WEST CARROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3990-26-0000	CHADWICK-MILLEDGEVILLE CUSD 399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-1190-22-0000	EAST DUBUQUE UNIT SCH DIST 119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-1200-22-0000	GALENA UNIT SCHOOL DIST 120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2050-26-0000	WARREN COMM UNIT SCHOOL DIST 205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2060-26-0000	STOCKTON C U SCHOOL DIST 206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2100-26-0000	RIVER RIDGE C U SCH DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2110-26-0000	SCALES MOUND C U SCH DISTRICT 211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-1450-22-0000	FREEPORT SCHOOL DIST 145	4,109.55	218.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.39	-3,891.16	
08-089-2000-26-0000	PEARL CITY C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2010-26-0000	DAKOTA COMM UNIT SCH DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2020-26-0000	LENA WINSLOW C U SCH DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2030-26-0000	ORANGEVILLE C U SCHOOL DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>		<u>PTAB Adj</u>
09-000-0000-00-9301	SAFE SCH-CHAMPAIGN/FORD ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-0010-26-0000	FISHER C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-0030-26-0000	MAHOMET-SEYMOUR C U SCH DIST 3	97,597.74	5,186.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,186.62	-92,411.12
09-010-0040-26-0000	CHAMPAIGN COMM UNIT SCH DIST 4	247,170.42	13,135.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,135.33	-234,035.09
09-010-0070-26-0000	TOLONO C U SCHOOL DIST 7	98,377.48	5,228.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,228.05	-93,149.43
09-010-0080-26-0000	HERITAGE COMM UNIT SCH DIST 8	779.94	41.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.45	-738.49
09-010-1160-22-0000	URBANA SCHOOL DIST 116	1,817,723.46	96,598.91	0.00	0.00	0.00	0.00	0.00	0.00	49,270.29	2,618.36	99,217.27	-1,767,776.48	
09-010-1300-04-0000	THOMASBORO C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1370-02-0000	RANTOUL CITY SCHOOL DIST 137	163,203.35	8,673.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,673.08	-154,530.27
09-010-1420-04-0000	LUDLOW C C SCHOOL DIST 142	1,915.36	101.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.79	-1,813.57
09-010-1690-04-0000	ST JOSEPH C C SCHOOL DIST 169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1880-04-0000	GIFFORD C C SCHOOL DIST 188	0.00	0.00	-1,119,970.00	0.00	0.00	0.00	25,033.43	1,330.35	0.00	0.00	0.00	1,330.35	-23,703.08
09-010-1930-17-0000	RANTOUL TOWNSHIP H S DIST 193	92,510.56	4,916.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,916.27	-87,594.29
09-010-1970-04-0000	PRAIRIEVIEW-OGDEN CCSD 197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-3050-16-0000	ST JOSEPH OGDEN C H S DIST 305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-027-0050-26-0000	GIBSON CITY-MELVIN-SIBLEY CUSD 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-027-0100-26-0000	PAXTON-BUCKLEY-LODA CU DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-0000-00-9201	ALT SCH-CLK/CLS/CMBN/DGLAS/EDGR/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-0000-00-9301	SAFE SCH-CLK/CLS/CMBN/DGLAS/EDGR/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-002C-26-000	MARSHALL C U SCHOOL DIST 2C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-003C-26-000	MARTINSVILLE C U SCH DIST 3C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-004C-26-000	CASEY-WESTFIELD C U SCH DIST 4C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-015-0010-26-0000	CHARLESTON C U SCHOOL DIST 1	76,979.14	4,090.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,090.89	-72,888.25
11-015-0020-26-0000	MATTOON C U SCHOOL DIST 2	83,310.82	4,427.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,427.37	-78,883.45
11-015-0050-26-0000	OAKLAND C U SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-018-0030-26-0000	NEOGA COMM UNIT SCHOOL DIST 3	948,620.21	50,412.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,412.33	-898,207.88
11-018-0770-26-0000	CUMBERLAND C U SCHOOL DIST 77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3010-26-0000	TUSCOLA C U SCHOOL DIST 301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3020-26-0000	VILLA GROVE C U SCH DIST 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3050-26-0000	ARTHUR C U SCHOOL DIST 305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3060-26-0000	ARCOLA C U SCHOOL DISTRICT 306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-023-0010-26-0000	SHILOH COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
11-023-0030-26-0000	KANSAS COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-023-0040-26-0000	PARIS COMM UNIT SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-023-0060-26-0000	EDGAR COUNTY C U DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-023-0950-25-0000	PARIS-UNION SCHOOL DIST 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-070-3000-26-0000	SULLIVAN C U SCHOOL DIST 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-070-3020-26-0000	OKAW Valley CUSD 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-087-0010-26-0000	WINDSOR COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-087-003A-26-000	COWDEN-HERRICK CUD 3A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-087-0040-26-0000	SHELBYVILLE C U SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-087-005A-26-000	STEWARDSON-STRASBURG CU DIST 5A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-087-0210-26-0000	CENTRAL A & M C U DIST #21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-0000-00-9201	ALT SCH-CLAY/CWFORD/JSPER/LWRNCE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-0000-00-9301	SAFE SCH-CLAY/CWFORD/JSPER/LWRNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-013-0100-26-0000	CLAY CITY COMM UNIT DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-013-0250-26-0000	NORTH CLAY C U SCHOOL DISTRICT 25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-013-0350-26-0000	FLORA COMM UNIT SCH DIST 35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-017-0010-26-0000	HUTSONVILLE C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-017-0020-26-0000	ROBINSON C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-017-0030-26-0000	PALESTINE C U SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-017-0040-26-0000	OBLONG C U SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-040-0010-26-0000	JASPER COUNTY COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-051-0100-26-0000	RED HILL C U SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-051-0200-26-0000	LAWRENCE CO C U DISTRICT 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-080-0010-26-0000	EAST RICHLAND C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-000-0000-00-9201	ALT SCH-CLINTON/MARION/WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-000-0000-00-9301	SAFE SCH-CLINTON/MARION/WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0010-26-0000	CARLYLE C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0030-26-0000	WESCLIN C U SCHOOL DISTRICT 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0120-04-0000	BREESE SCHOOL DISTRICT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0210-02-0000	AVISTON SCHOOL DISTRICT 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0460-02-0000	WILLOW GROVE SCHOOL DISTRICT 46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0570-02-0000	BARTELSON SCHOOL DISTRICT 57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Illinois State Board of Education
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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
13-014-0600-02-0000	GERMANTOWN SCHOOL DISTRICT 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0620-02-0000	DAMANSVILLE SCHOOL DISTRICT 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0630-02-0000	ALBERS SCHOOL DISTRICT 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0710-16-0000	CENTRAL COMMUNITY H S DIST 71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-1415-02-0000	ST ROSE SCHOOL DISTRICT 14-15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-1860-02-0000	NORTH WAMAC SCHOOL DISTRICT 186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0010-26-0000	WALTONVILLE C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0020-04-0000	ROME COMM CONS SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0030-04-0000	FIELD COMM CONS SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0050-04-0000	OPDYKE-BELLE-RIVE CC SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0060-04-0000	GRAND PRAIRIE C C SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0120-04-0000	MCCLELLAN C C SCHOOL DIST 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0790-02-0000	SUMMERSVILLE SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0800-02-0000	MOUNT VERNON SCHOOL DIST 80	15,993.15	849.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.92	-15,143.23	
13-041-0820-02-0000	BETHEL SCHOOL DISTRICT 82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0990-04-0000	FARRINGTON C C SCHOOL DIST 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-1780-04-0000	SPRING GARDEN CONS SCHL DIST 178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-2010-17-0000	MT VERNON TWP H S DIST 201	7,301.22	388.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.01	-6,913.21	
13-041-2090-27-0000	WOODLAWN UNIT DIST 209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-3180-27-0000	BLUFORD UNIT DIST 318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0010-03-0000	RACCOON CONS SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0020-03-0000	KELL CONSOLIDATED SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0070-04-0000	IUKA COMM CONS SCHOOL DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0100-04-0000	SELMAVILLE C C SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1000-26-0000	PATOKA COMM UNIT SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1110-02-0000	SALEM SCHOOL DIST 111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1330-02-0000	CENTRAL CITY SCHOOL DIST 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1350-02-0000	CENTRALIA SCHOOL DIST 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-2000-17-0000	CENTRALIA H S DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-4010-26-0000	SOUTH CENTRAL COMM UNIT DIST 401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-5010-26-0000	SANDOVAL C U SCHOOL DIST 501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-6000-16-0000	SALEM COMM H S DIST 600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
13-058-7220-26-0000	ODIN C U SCHOOL DIST 722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0010-04-0000	OAKDALE C C SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0100-26-0000	WEST WASHINGTON CO C U DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0110-04-0000	IRVINGTON C C SCH DISTRICT 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0150-04-0000	ASHLEY C C SCH DISTRICT 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0490-04-0000	NASHVILLE C C SCH DISTRICT 49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0990-16-0000	NASHVILLE COMM H S DISTRICT 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-016-2990-25-0000	CITY OF CHICAGO SCHOOL DIST 299	286,501,752.08	15,225,505.31	0.00	0.00	0.00	0.00	0.00	0.00	20,219,008.00	1,074,494.70	16,300,000.01	-290,420,760.07	
16-000-0000-00-9301	SAFE SCH-DE KALB ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4240-26-0000	GENOA KINGSTON C U S DIST 424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4250-26-0000	INDIAN CREEK COMM UNIT DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4260-26-0000	HIAWATHA C U SCHOOL DIST 426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4270-26-0000	SYCAMORE C U SCHOOL DIST 427	103,663.38	5,508.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,508.96	-98,154.42	
16-019-4280-26-0000	DEKALB COMM UNIT SCH DIST 428	51,046.80	2,712.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,712.77	-48,334.03	
16-019-4290-26-0000	HINCKLEY BIG ROCK C U S D 429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4300-26-0000	SANDWICH C U SCHOOL DIST 430	20,155.05	1,071.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.10	-19,083.95	
16-019-4320-26-0000	SOMONAUK C U SCHOOL DIST 432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-000-0000-00-9301	SAFE SCH-DE WITT/LIVINGSTON/MCLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-000-0000-00-9501	ALOP-DE WITT/LIVINGSTON/MCLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-020-0150-26-0000	CLINTON C U SCHOOL DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-020-0180-26-0000	BLUE RIDGE COMM UNIT SCH DIST 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0050-26-0000	WOODLAND C U S DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-006J-26-0000	TRI POINT C U SCH DIST 6-J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0080-26-0000	PRAIRIE CENTRAL C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0740-27-0000	FLANAGAN-CORNELL UNIT 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0900-17-0000	PONTIAC TWP H S DIST 90	7,101.57	377.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.40	-6,724.17	
17-053-2300-17-0000	DWIGHT TWP H S DIST 230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-2320-02-0000	DWIGHT COMMON SCHOOL DIST 232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4250-04-0000	ROOKS CREEK C C SCH DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4260-04-0000	CORNELL C C SCH DIST 426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4290-04-0000	PONTIAC C C SCHOOL DIST 429	13,355.29	709.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	709.74	-12,645.55	
17-053-4350-04-0000	ODELL COMM CONS SCHOOL DIST 435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
17-053-4380-04-0000	SAUNEMIN C CONSOL SCH DIST 438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0210-26-0000	HARTSBURG EMDEN C U S DIST 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0230-26-0000	MT PULASKI COMM UNIT DIST 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0270-02-0000	LINCOLN ELEM SCHOOL DIST 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0610-04-0000	CHESTER-EAST LINCOLN CCS DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0880-02-0000	NEW HOLLAND-MIDDLETOWN E DIST 88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0920-04-0000	WEST LINCOLN-BROADWELL E S D #92	16.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	-15.15
17-054-4040-16-0000	LINCOLN COMM H S DIST 404	327.11	17.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.38	17.38	-309.73
17-064-0020-26-0000	LEROY COMMUNITY UNIT SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0030-26-0000	TRI VALLEY C U SCHOOL DISTRICT 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0040-26-0000	HEYWORTH C U SCH DIST 4	3,591.73	190.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.87	190.87	-3,400.86
17-064-0050-26-0000	MCLEAN COUNTY UNIT DIST NO 5	135,756.45	7,214.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,214.48	7,214.48	-128,541.97
17-064-0070-26-0000	LEXINGTON C U SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0160-26-0000	OLYMPIA C U SCHOOL DIST 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0190-26-0000	RIDGEVIEW COMM UNIT SCH DIST 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0870-25-0000	BLOOMINGTON SCH DIST 87	20,259.65	1,076.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.65	1,076.65	-19,183.00
19-000-0000-00-9301	SAFE SCH-DU PAGE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-000-0000-00-9501	ALOP-DU PAGE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0020-02-0000	BENSENVILLE SCHOOL DISTRICT 2	3,088.09	164.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.11	164.11	-2,923.98
19-022-0040-02-0000	ADDISON SCHOOL DIST 4	4,626.92	245.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.89	245.89	-4,381.03
19-022-0070-02-0000	WOOD DALE SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0100-02-0000	ITASCA SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0110-02-0000	MEDINAH SCHOOL DISTRICT 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0120-02-0000	ROSELLE SCHOOL DISTRICT 12	802.95	42.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.67	42.67	-760.28
19-022-0130-02-0000	BLOOMINGDALE SCHOOL DISTRICT 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0150-02-0000	MARQUARDT SCHOOL DISTRICT 15	48,077.53	2,554.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,554.97	2,554.97	-45,522.56
19-022-0160-02-0000	QUEEN BEE SCHOOL DISTRICT 16	25,842.24	1,373.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,373.33	1,373.33	-24,468.91
19-022-0200-02-0000	KEENEYVILLE SCHOOL DISTRICT 20	19,246.34	1,022.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.80	1,022.80	-18,223.54
19-022-0250-02-0000	BENJAMIN SCHOOL DISTRICT 25	2,855.16	151.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.73	151.73	-2,703.43
19-022-0330-02-0000	WEST CHICAGO SCHOOL DIST 33	177,126.97	9,413.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,413.02	9,413.02	-167,713.95
19-022-0340-02-0000	WINFIELD SCHOOL DISTRICT 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0410-02-0000	GLEN ELLYN SCHOOL DISTRICT 41	5,438.16	289.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-5,149.16

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
19-022-0440-02-0000	LOMBARD SCHOOL DISTRICT 44	1,850.23	98.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.33	-1,751.90
19-022-0450-02-0000	VILLA PARK SCHOOL DIST 45	1,405.35	74.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.68	-1,330.67
19-022-0480-02-0000	SALT CREEK SCHOOL DIST 48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0530-02-0000	BUTLER SCHOOL DISTRICT 53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0580-02-0000	DOWNERS GROVE GRADE SCH DIST 58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0600-02-0000	MAERCKER SCHOOL DISTRICT 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0610-02-0000	DARIEN SCHOOL DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0620-02-0000	GOWER SCHOOL DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0630-02-0000	CASS SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0660-02-0000	CENTER CASS SCHOOL DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0680-02-0000	WOODRIDGE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0860-17-0000	HINSDALE TWP H S DIST 86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0870-17-0000	GLENBARD TWP H S DIST 87	4,613.43	245.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.17	-4,368.26
19-022-0880-16-0000	DU PAGE HIGH SCHOOL DIST 88	7,980.35	424.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424.10	-7,556.25
19-022-0890-04-0000	GLEN ELLYN C C SCHOOL DIST 89	4,607.74	244.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.87	-4,362.87
19-022-0930-04-0000	COMMUNITY CONSOLIDATED S D 93	6,220.19	330.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.56	-5,889.63
19-022-0940-16-0000	COMMUNITY HIGH SCH DISTRICT 94	67,888.59	3,607.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,607.79	-64,280.80
19-022-0990-16-0000	COMMUNITY HIGH SCHOOL DIST 99	2,876.88	152.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.89	-2,723.99
19-022-1000-16-0000	FENTON COMM H S DIST 100	2,907.02	154.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.49	-2,752.53
19-022-1080-16-0000	LAKE PARK COMM H S DIST 108	4,369.69	232.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.22	-4,137.47
19-022-1800-04-0000	COMMUNITY CONS SCH DIST 180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-1810-04-0000	HINSDALE C C SCHOOL DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-2000-26-0000	COMMUNITY UNIT SCHOOL DIST 200	427,874.47	22,738.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,738.45	-405,136.02
19-022-2010-26-0000	WESTMONT C U SCHOOL DIST 201	1,233.91	65.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.57	-1,168.34
19-022-2020-26-0000	LISLE C U SCH DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-2030-26-0000	NAPERVILLE C U DIST 203	18,025.86	957.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957.94	-17,067.92
19-022-2040-26-0000	INDIAN PRAIRIE C U SCH DIST 204	483,875.99	25,714.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,714.52	-458,161.47
19-022-2050-26-0000	ELMHURST SCHOOL DIST 205	11,997.32	637.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.57	-11,359.75
20-000-0000-00-9201	ALT SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-000-0000-00-9301	SAFE SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-024-0010-26-0000	EDWARDS COUNTY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-030-0070-26-0000	GALLATIN C U SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
20-033-0100-26-0000	HAMILTON CO C U SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-035-0010-26-0000	HARDIN CO COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-076-0010-26-0000	POPE CO COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0010-26-0000	GALATIA C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0020-26-0000	CARRIER MILLS-STONEFORT CUSD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0030-26-0000	HARRISBURG C U SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0040-26-0000	ELDORADO COMM UNIT DISTRICT 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-093-0170-24-0000	ALLENDALE C C SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-093-3480-26-0000	WABASH C U SCH DIST 348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0060-04-0000	NEW HOPE C C SCHOOL DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0140-04-0000	GEFF C C SCHOOL DISTRICT 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0170-04-0000	JASPER COMM CONS SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-1000-26-0000	WAYNE CITY C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-1120-04-0000	FAIRFIELD PUBLIC SCHOOL DIST 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-2000-26-0000	NORTH WAYNE C U SCHOOL DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-2250-16-0000	FAIRFIELD COMM H S DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0010-26-0000	GRAYVILLE C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0030-26-0000	NORRIS CITY-OMAHA-ENFIELD CUSD 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0050-26-0000	CARMI-WHITE COUNTY C U S DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-000-0000-00-9201	ALT SCH-FRANKLIN/WILLIAMSON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-000-0000-00-9301	SAFE SCH-FRANKLIN/WILLIAMSON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0470-04-0000	BENTON COMM CONS SCH DIST 47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0910-04-0000	AKIN COMM CONS SCHOOL DIST 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0990-26-0000	CHRISTOPHER UNIT 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1030-13-0000	BENTON CONS HIGH SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1150-04-0000	EWING NORTHERN C C DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1680-26-0000	FRANKFORT COMM UNIT SCH DIST 168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1740-26-0000	THOMPSONVILLE CUSD 174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1880-26-0000	ZEIGLER-ROYALTON C U S DIST 188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1960-26-0000	SESSER-VALIER COMM UNIT S D 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0010-26-0000	GOREVILLE COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0320-03-0000	NEW SIMPSON HILL CONS DIST 32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
21-044-0430-03-0000	BUNCOMBE CONS SCHOOL DIST 43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0550-02-0000	VIENNA SCHOOL DIST 55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0640-02-0000	CYPRESS SCHOOL DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-1330-17-0000	VIENNA H S DISTRICT 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-061-0010-26-0000	MASSAC UNIT DISTRICT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-061-0380-26-0000	JOPPA-MAPLE GROVE UNIT DIST 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0010-26-0000	JOHNSTON CITY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0020-26-0000	MARION COMM UNIT SCH DIST 2	72,265.14	3,840.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,840.37	-68,424.77
21-100-0030-26-0000	CRAB ORCHARD C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0040-26-0000	HERRIN C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0050-26-0000	CARTERVILLE C U SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9201	ALT SCH-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9301	SAFE SCH-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9501	ALOP-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0010-26-0000	COAL CITY C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-002C-02-000	MAZON-VERONA-KINSMAN ESD 2C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-024C-04-000	NETTLE CREEK C C SCH DIST 24C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0540-02-0000	MORRIS SCHOOL DISTRICT 54	41,109.13	2,184.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.65	-38,924.48
24-032-060C-04-000	SARATOGA COMM CONS S DIST 60C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-072C-04-000	GARDNER COMM CONS SCH DIST 72C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0730-17-0000	GARDNER S WILMINGTON THS DIST 73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0740-03-0000	SOUTH WILMINGTON CONS SCH DIST 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0750-02-0000	BRACEVILLE SCHOOL DIST 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-1010-16-0000	MORRIS COMM HIGH SCH DIST 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-1110-16-0000	MINOOKA COMM H S DISTRICT 111	436,175.62	23,179.59	0.00	0.00	0.00	0.00	0.00	0.00	5,051.23	268.44	23,448.03	-417,778.82	
24-032-2010-04-0000	MINOOKA COMM CONS S DIST 201	1,415,800.46	75,239.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,239.60	-1,340,560.86
24-047-0180-16-0000	NEWARK COMM H S DIST 18	106.26	5.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.65	-100.61
24-047-0660-04-0000	NEWARK COMM CONS SCH DIST 66	262.71	13.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.96	-248.75
24-047-0880-26-0000	PLANO COMM UNIT SCHOOL DIST 88	207,395.60	11,021.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,021.58	-196,374.02
24-047-0900-04-0000	LISBON COMM CONS SCH DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-047-1150-26-0000	YORKVILLE COMM UNIT SCH DIST 115	466,588.22	24,795.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,795.80	-441,792.42
24-047-3080-26-0000	OSWEGO COMM UNIT SCHOOL DIST 308	358,178.28	19,034.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,034.60	-339,143.68

**Illinois State Board of Education
 Division of Funding and Disbursement Services
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 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
26-000-0000-00-9201	ALT SCH-HANCOCK/MC DONOUGH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-000-0000-00-9301	SAFE SCH-HANCOCK/MC DONOUGH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0010-26-0000	ASTORIA COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0020-26-0000	V I T COMM UNIT SCH DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0030-26-0000	COMM UNIT SCH DIST 3 FULTON CTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0040-26-0000	SPOON RIVER VALLEY C U S DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0660-25-0000	CANTON UNION SCHOOL DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0970-26-0000	LEWISTOWN SCHOOL DIST 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3070-16-0000	ILLINI WEST H S DIST 307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3160-26-0000	WARSAW COMM UNIT SCH DISTRICT 316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3170-04-0000	CARTHAGE ESD 317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3250-26-0000	NAUVOO-COLUSA C U S DIST 325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3270-04-0000	DALLAS ESD 327	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3280-24-0000	HAMILTON C C SCHOOL DIST 328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3370-26-0000	SOUTHEASTERN C U SCH DIST 337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3470-04-0000	LA HARPE CUSD 347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1030-26-0000	WEST PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1700-26-0000	BUSHNELL PRAIRIE CITY CUS D 170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1850-26-0000	MACOMB COMM UNIT SCH DIST 185	101,328.02	5,384.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,384.85	-95,943.17	
26-085-0050-26-0000	SCHUYLER-INDUSTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-000-0000-00-9301	SAFE SCH-BUREAU/HENRY/STARK ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0170-04-0000	OHIO COMM CONS SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0840-04-0000	MALDEN COMM CONS SCH DIST 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0920-02-0000	CHERRY SCHOOL DIST 92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0940-04-0000	LADD COMM CONS SCHOOL DIST 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0980-02-0000	DALZELL SCHOOL DISTRICT 98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0990-04-0000	SPRING VALLEY C C SCH DIST 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-1030-22-0000	DEPUE UNIT SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-1150-02-0000	PRINCETON ELEM SCHOOL DIST 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-3030-26-0000	LA MOILLE C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-3400-26-0000	BUREAU VALLEY CUSD 340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-5000-15-0000	PRINCETON HIGH SCH DIST 500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Illinois State Board of Education
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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
28-006-5020-17-0000	HALL HIGH SCH DIST 502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-5050-16-0000	OHIO COMMUNITY H S DIST 505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-1900-02-0000	COLONA SCHOOL DISTRICT 190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2230-26-0000	ORION COMM UNIT SCHOOL DIST 223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2240-26-0000	GALVA COMM UNIT SCH DIST 224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2250-26-0000	ALWOOD COMM UNIT SCH DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2260-26-0000	ANNAWAN COMM UNIT SCH DIST 226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2270-26-0000	CAMBRIDGE C U SCH DIST 227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2280-26-0000	GENESEO COMM UNIT SCH DIST 228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2290-26-0000	KEWANEE COMM UNIT SCH DIST 229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2300-26-0000	WETHERSFIELD C U SCH DIST 230	253,652.06	13,479.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,479.78	-240,172.28	
28-088-0010-26-0000	BRADFORD COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-088-1000-26-0000	STARK COUNTY C U SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9201	ALT SCH-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9301	SAFE SCH-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9501	ALOP-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-002-0010-22-0000	CAIRO UNIT SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-002-0050-26-0000	EGYPTIAN COMM UNIT SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-0860-03-0000	DESOTO CONS SCHOOL DISTRICT 86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-0950-02-0000	CARBONDALE ELEM SCH DIST 95	65,370.20	3,473.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,473.96	-61,896.24	
30-039-1300-04-0000	GIANT CITY C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1400-04-0000	UNITY POINT C C SCHOOL DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1650-16-0000	CARBONDALE COMM H S DISTRICT 165	205,917.13	10,943.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,943.01	-194,974.12	
30-039-1760-26-0000	TRICO COMM UNIT SCH DISTRICT 176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1860-26-0000	MURPHYSBORO C U SCH DIST 186	304,531.04	16,183.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,183.63	-288,347.41	
30-039-1960-26-0000	ELVERADO C U SCHOOL DIST 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-0050-02-0000	TAMAROA SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-0500-02-0000	PINCKNEYVILLE SCH DIST 50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-1010-16-0000	PINCKNEYVILLE COMM H S DIST 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-2040-04-0000	COMMUNITY CONS SCH DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-3000-26-0000	DU QUOIN C U SCHOOL DISTRICT 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-077-1000-26-0000	CENTURY COMM UNIT SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
30-077-1010-26-0000	MERIDIAN C U SCH DISTRICT 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0160-04-0000	LICK CREEK C C SCH DISTRICT 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0170-22-0000	COBDEN SCH UNIT DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0370-04-0000	ANNA C C SCH DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0430-04-0000	JONESBORO C C SCHOOL DIST 43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0660-22-0000	DONGOLA SCH UNIT DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0810-16-0000	ANNA JONESBORO COMM H S DIST 81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0840-26-0000	SHAWNEE C U SCH DIST 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9301	SAFE SCH-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9501	ALOP-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-0460-22-0000	SCHOOL DISTRICT 46	10,958,634.27	582,372.51	0.00	0.00	0.00	0.00	120,955.68	6,427.92	873,976.26	46,445.55	635,245.98	-11,318,320.23	
31-045-1010-22-0000	BATAVIA UNIT SCHOOL DIST 101	12,912.52	686.21	0.00	0.00	0.00	0.00	2,227.32	118.37	0.00	0.00	804.58	-14,335.26	
31-045-1290-22-0000	AURORA WEST UNIT SCHOOL DIST 129	155,961.32	8,288.22	0.00	0.00	0.00	0.00	50,910.27	2,705.51	0.00	0.00	10,993.73	-195,877.86	
31-045-1310-22-0000	AURORA EAST UNIT SCHOOL DIST 131	550,330.22	29,246.09	0.00	0.00	0.00	0.00	50,650.92	2,691.73	0.00	0.00	31,937.82	-569,043.32	
31-045-3000-26-0000	COMM UNIT SCH DIST 300	1,092,051.14	58,034.66	-685,867.00	0.00	0.00	0.00	67,423.02	3,583.05	0.00	0.00	61,617.71	-1,097,856.45	
31-045-3010-26-0000	CENTRAL COMM UNIT SCH DIST 301	29,938.12	1,591.00	0.00	0.00	0.00	0.00	14,601.12	775.94	0.00	0.00	2,366.94	-42,172.30	
31-045-3020-26-0000	KANELAND C U SCHOOL DIST 302	75,811.59	4,028.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,028.84	-71,782.75	
31-045-3030-26-0000	ST CHARLES C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-3040-26-0000	GENEVA COMM UNIT SCH DIST 304	20,051.85	1,065.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,065.61	-18,986.24	
32-000-0000-00-9201	ALT SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-000-0000-00-9301	SAFE SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0030-26-0000	DONOVAN COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0040-26-0000	CENTRAL COMM UNIT SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,976.96	955.35	955.35	-17,021.61	
32-038-0060-26-0000	CISSNA PARK COMM UNIT SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,692.81	1,524.82	1,524.82	-27,167.99	
32-038-0090-26-0000	IROQUOIS CO C U SCHOOL DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0100-26-0000	IROQUOIS WEST C U S DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,278.10	1,981.06	1,981.06	-35,297.04	
32-038-1240-26-0000	MILFORD AREA PUBLIC SCHL DIST 124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,694.82	568.35	568.35	-10,126.47	
32-038-2490-26-0000	CRESCENT-IROQUOIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-046-0010-26-0000	MOMENCE COMM UNIT SCH DIST 1	7,416.39	394.13	0.00	0.00	0.00	0.00	0.00	0.00	82,617.85	4,390.54	4,784.67	-85,249.57	
32-046-0020-26-0000	HERSCHER COMM UNIT SCH DIST 2	23,642.40	1,256.42	0.00	0.00	0.00	0.00	0.00	0.00	66,836.22	3,551.86	4,808.28	-85,670.34	
32-046-0050-26-0000	MANTENO COMM UNIT SCH DIST 5	274,823.38	14,604.88	0.00	0.00	0.00	0.00	0.00	0.00	18,401.40	977.90	15,582.78	-277,642.00	
32-046-0060-26-0000	GRANT PARK C U SCHOOL DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,901.40	685.62	685.62	-12,215.78	

**Illinois State Board of Education
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 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>
			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
32-046-0530-02-0000	BOURBONNAIS SCHOOL DIST 53	104,757.05	5,567.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,567.08	-99,189.97
32-046-0610-02-0000	BRADLEY SCHOOL DIST 61	160,693.01	8,539.68	0.00	0.00	0.00	0.00	0.00	0.00	63,199.17	3,358.58	11,898.26	-211,993.92
32-046-1110-25-0000	KANKAKEE SCHOOL DIST 111	277,123.55	14,727.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,727.12	-262,396.43
32-046-2560-04-0000	ST ANNE C C SCHOOL DIST 256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,469.32	609.51	609.51	-10,859.81
32-046-2580-04-0000	ST GEORGE C C SCHOOL DIST 258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-046-2590-04-0000	PEMBROKE C C SCHOOL DISTRICT 259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,230.38	703.10	703.10	-12,527.28
32-046-3020-16-0000	ST ANNE COMM H S DIST 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,733.53	4,184.12	4,184.12	-74,549.41
32-046-3070-16-0000	BRADLEY BOURBONNAIS C HS D 307	86,865.64	4,616.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,616.28	-82,249.36
33-000-0000-00-9201	ALT-HENDERSON/KNOX/MERCER/WARRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-000-0000-00-9301	SAFE SCH-KNOX ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-036-2350-26-0000	WEST CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2020-26-0000	KNOXVILLE C U SCHOOL DIST 202	19,522.45	1,037.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,037.48	-18,484.97
33-048-2050-26-0000	GALESBURG C U SCHOOL DIST 205	264,420.03	14,052.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,052.02	-250,368.01
33-048-2080-26-0000	R O W V A COMM UNIT SCH DIST 208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2100-26-0000	WILLIAMSFIELD C U S DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2760-26-0000	ABINGDON - AVON CUSD 276	22,806.48	1,212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,212.00	-21,594.48
33-066-4040-26-0000	MERCER COUNTY SD 404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-094-2380-26-0000	MONMOUTH-ROSEVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-094-3040-26-0000	UNITED CUSD 304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-000-0000-00-9301	SAFE SCH-LAKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-000-0000-00-9501	ALOP SCH-LAKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0010-02-0000	WINTHROP HARBOR SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0030-04-0000	BEACH PARK C C SCHOOL DIST 3	263,545.97	14,005.57	0.00	0.00	0.00	0.00	6,110.50	324.73	14,888.87	791.24	15,121.54	-269,423.80
34-049-0060-02-0000	ZION ELEMENTARY SCHOOL DISTRICT 6	61,015.35	3,242.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,242.53	-57,772.82
34-049-0240-04-0000	MILLBURN C C SCHOOL DIST 24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0330-02-0000	EMMONS SCHOOL DISTRICT 33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0340-04-0000	ANTIOCH C C SCHOOL DISTRICT 34	121,929.97	6,479.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,479.70	-115,450.27
34-049-0360-02-0000	GRASS LAKE SCHOOL DIST 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0370-02-0000	GAVIN SCHOOL DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0380-02-0000	BIG HOLLOW SCHOOL DIST 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0410-04-0000	LAKE VILLA C C SCHOOL DIST 41	278,495.35	14,800.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,800.02	-263,695.33
34-049-0460-04-0000	GRAYSLAKE C C SCHOOL DISTRICT 46	318,775.29	16,940.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,940.61	-301,834.68

**Illinois State Board of Education
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 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	<u>(A) Carry Over Prorated</u>	<u>Current Yr PTAB Adj</u>	<u>Entitlement With PTAB Adj</u>	<u>Entitlement Without PTAB Adj</u>	<u>Difference</u>	<u>Prior Yr PTAB Adj</u>	<u>(B)</u>	<u>Prior Yr C of E Adj</u>	<u>(C)</u>	<u>(A+B+C)</u>	<u>Audit</u>
									<u>Prior Yr PTAB Adj Prorated</u>		<u>Prior Yr C of E Adj Prorated</u>	<u>Total Prorated Audit Adjustment</u>	<u>Adjustment Carry Over</u>
34-049-0500-04-0000	WOODLAND C C SCHOOL DIST 50	159,227.68	8,461.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,461.80	-150,765.88
34-049-0560-02-0000	GURNEE SCHOOL DIST 56	1,185.80	63.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.02	-1,122.78
34-049-0600-26-0000	WAUKEGAN C U SCHOOL DIST 60	809,174.17	43,001.78	0.00	0.00	0.00	0.00	8,833.77	469.45	35,252.59	1,873.42	45,344.65	-807,915.88
34-049-0650-02-0000	LAKE BLUFF ELEM SCHOOL DIST 65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0670-05-0000	LAKE FOREST SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0680-02-0000	OAK GROVE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0700-02-0000	LIBERTYVILLE SCHOOL DIST 70	2,187.10	116.23	0.00	0.00	0.00	0.00	3,351.82	178.13	0.00	0.00	294.36	-5,244.56
34-049-0720-02-0000	RONDOUT SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0730-04-0000	HAWTHORN C C SCHOOL DIST 73	2,111.91	112.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.23	-1,999.68
34-049-0750-02-0000	MUNDELEIN ELEM SCHOOL DIST 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0760-02-0000	DIAMOND LAKE SCHOOL DIST 76	68,416.81	3,635.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,635.86	-64,780.95
34-049-0790-02-0000	FREMONT SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0950-26-0000	LAKE ZURICH C U SCH DIST 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0960-04-0000	KILDEER COUNTRYSIDE C C S DIST 96	3,391.43	180.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.23	-3,211.20
34-049-1020-04-0000	APTAKISIC-TRIPP C C S DIST 102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1030-02-0000	LINCOLNSHIRE-PRAIRIEVIEW S D 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1060-02-0000	BANNOCKBURN SCHOOL DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1090-02-0000	DEERFIELD SCHOOL DIST 109	1,144.97	60.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.85	-1,084.12
34-049-1120-02-0000	NORTH SHORE SD 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1130-17-0000	TOWNSHIP HIGH SCHOOL DIST 113	2,979.41	158.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.33	-2,821.08
34-049-1140-02-0000	FOX LAKE GRADE SCHOOL DIST 114	6,391.81	339.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339.68	-6,052.13
34-049-1150-16-0000	LAKE FOREST COMM H S DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1160-26-0000	ROUND LAKE AREA SCHS - DIST 116	258,650.37	13,745.40	0.00	0.00	0.00	0.00	12,662.10	672.90	0.00	0.00	14,418.30	-256,894.17
34-049-1170-16-0000	ANTIOCH COMM HIGH SCH DIST 117	201,105.38	10,687.30	0.00	0.00	0.00	0.00	0.00	0.00	14,705.32	781.48	11,468.78	-204,341.92
34-049-1180-26-0000	WAUCONDA COMM UNIT S DIST 118	106,106.83	5,638.81	-40,775.00	0.00	0.00	0.00	17,479.14	928.89	0.00	0.00	6,567.70	-117,018.27
34-049-1200-13-0000	MUNDELEIN CONS HIGH SCH DIST 120	25,561.56	1,358.41	0.00	0.00	0.00	0.00	2,579.51	137.08	0.00	0.00	1,495.49	-26,645.58
34-049-1210-17-0000	WARREN TWP HIGH SCH DIST 121	20,809.53	1,105.88	0.00	0.00	0.00	0.00	5,385.99	286.23	0.00	0.00	1,392.11	-24,803.41
34-049-1240-16-0000	GRANT COMM H S DISTRICT 124	72,514.46	3,853.62	0.00	0.00	0.00	0.00	2,718.74	144.48	0.00	0.00	3,998.10	-71,235.10
34-049-1250-13-0000	ADLAI E STEVENSON DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1260-17-0000	ZION-BENTON TWP H S DIST 126	115,268.30	6,125.68	0.00	0.00	0.00	0.00	4,572.60	243.00	0.00	0.00	6,368.68	-113,472.22
34-049-1270-16-0000	GRAYSLAKE COMM HIGH SCH DIST 127	124,903.64	6,637.73	0.00	0.00	0.00	0.00	2,674.90	142.15	0.00	0.00	6,779.88	-120,798.66
34-049-1280-16-0000	LIBERTYVILLE COMM H SCH DIST 128	1,913.90	101.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.71	-1,812.19

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
34-049-1870-26-0000	NORTH CHICAGO SCHOOL DIST 187	248,584.45	13,210.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,210.47	-235,373.98
34-049-2200-26-0000	BARRINGTON C U SCHOOL DIST 220	4,755.18	252.70	0.00	0.00	0.00	0.00	5,025.72	267.08	0.00	0.00	519.78	-9,261.12
35-000-0000-00-9301	SAFE SCH-LA SALLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0010-26-0000	LELAND COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0020-26-0000	COMMUNITY UNIT SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0090-26-0000	EARLVILLE COMM UNIT SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0400-17-0000	STREATOR TWP H S DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0440-02-0000	STREATOR ELEM SCHOOL DIST 44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0650-04-0000	Allen Otter Creek CCSD 65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0790-04-0000	TONICA COMM CONS SCH DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0820-04-0000	DEER PARK C C SCHOOL DIST 82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0950-04-0000	GRAND RIDGE C C SCHOOL DIST 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1200-17-0000	LA SALLE-PERU TWP H S D 120	3,892.91	206.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.88	-3,686.03
35-050-1220-02-0000	LASALLE ELEM SCHOOL DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1240-02-0000	PERU ELEM SCHOOL DISTRICT 124	3,954.37	210.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.15	-3,744.22
35-050-1250-02-0000	OGLESBY ELEM SCH DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1400-17-0000	OTTAWA TWP H S DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1410-02-0000	OTTAWA ELEM SCHOOL DIST 141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1500-02-0000	MARSEILLES ELEM SCHOOL DIST 150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1600-17-0000	SENECA TWP H S DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1700-04-0000	SENECA COMM CONS SCH DIST 170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1750-04-0000	DIMMICK C C SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1850-04-0000	WALTHAM C C SCHOOL DIST 185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1950-04-0000	WALLACE C C SCHOOL DIST 195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2100-04-0000	MILLER TWP CC SCH DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2300-04-0000	RUTLAND C C SCHOOL DIST 230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2800-17-0000	MENDOTA TWP H S DIST 280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2890-04-0000	MENDOTA C C SCHOOL DIST 289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-4250-26-0000	LOSTANT COMM UNIT SCH DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0050-26-0000	HENRY-SENACHWINE CUSD 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0070-26-0000	MIDLAND COMMUNITY UNIT DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-078-5350-26-0000	PUTNAM CO C U SCHOOL DIST 535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Illinois State Board of Education
 Division of Funding and Disbursement Services
 FY2018 General State Aid Prior Year Proration Adjustments
 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
39-000-0000-00-9201	ALT SCH-MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-000-0000-00-9301	SAFE SCH-MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0010-26-0000	ARGENTA-OREANA COMM UNIT SCH D 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0020-26-0000	MAROA FORSYTH C U SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0030-26-0000	MT ZION COMM UNIT SCH DIST 3	3,605.90	191.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.63	-3,414.27	
39-055-0090-26-0000	SANGAMON VALLEY CUSD 9	75,951.11	4,036.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,036.25	-71,914.86	
39-055-0110-26-0000	WARRENSBURG-LATHAM C U DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0150-26-0000	MERIDIAN COMM UNIT SCH DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0610-25-0000	DECATUR SCHOOL DISTRICT 61	483,300.86	25,683.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,683.96	-457,616.90	
39-074-0050-26-0000	BEMENT COMM UNIT SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-0250-26-0000	MONTICELLO C U SCHOOL DIST 25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-0570-26-0000	DELAND-WELDON C U SCH DIST 57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-1000-26-0000	CERRO GORDO C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9201	ALT SCH-CALHOUN/GREENE/JERSY/MAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9301	SAFE SCH-CALHOUN/GREENE/JERSY/MAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9501	ALOP-CALHOUN/GREENE/JERSY/MACO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-007-0400-26-0000	CALHOUN COMM UNIT SCH DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-007-0420-26-0000	BRUSSELS COMM UNIT SCHOOL DIST 42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0010-26-0000	CARROLLTON C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0030-26-0000	NORTH GREENE UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0100-26-0000	GREENFIELD C U SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-042-1000-26-0000	JERSEY C U SCH DIST 100	44,102.64	2,343.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343.74	-41,758.90	
40-056-0010-26-0000	CARLINVILLE C U SCHOOL DIST 1	22,331.53	1,186.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186.76	-21,144.77	
40-056-0020-26-0000	NORTHWESTERN C U SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0050-26-0000	MOUNT OLIVE C U SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0060-26-0000	STAUNTON COMM UNIT SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0070-26-0000	GILLESPIE COMM UNIT SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0080-26-0000	BUNKER HILL C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0090-26-0000	SOUTHWESTERN C U SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0340-26-0000	NORTH MAC CUSD 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-000-0000-00-9301	SAFE SCH-MADISON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0010-26-0000	ROXANA COMM UNIT SCHOOL DIST 1	38,823.11	2,063.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.17	-36,759.94	

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>
			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
41-057-0020-26-0000	TRIAD COMM UNIT SCHOOL DIST 2	18,494.70	982.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	982.86	-17,511.84
41-057-0030-26-0000	VENICE COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0050-26-0000	HIGHLAND COMM UNIT SCH DIST 5	17,778.06	944.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	944.78	-16,833.28
41-057-0070-26-0000	EDWARDSVILLE C U SCHOOL DIST 7	108,020.19	5,740.50	0.00	0.00	0.00	0.00	48,419.10	2,573.13	0.00	0.00	8,313.63	-148,125.66
41-057-0080-26-0000	BETHALTO C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0090-26-0000	GRANITE CITY C U SCHOOL DIST 9	81,506.02	4,331.46	0.00	0.00	0.00	0.00	16,230.60	862.54	0.00	0.00	5,194.00	-92,542.62
41-057-0100-26-0000	COLLINSVILLE C U SCH DIST 10	51,702.50	2,747.62	0.00	0.00	0.00	0.00	22,353.90	1,187.95	0.00	0.00	3,935.57	-70,120.83
41-057-0110-26-0000	ALTON COMM UNIT SCHOOL DIST 11	79,700.26	4,235.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,235.49	-75,464.77
41-057-0120-26-0000	MADISON COMM UNIT SCH DIST 12	19,748.33	1,049.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.48	-18,698.85
41-057-0130-02-0000	EAST ALTON SCHOOL DISTRICT 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0140-16-0000	EAST ALTON-WOOD RIVER C H S D 14	38,213.44	2,030.77	0.00	0.00	0.00	0.00	25,593.12	1,360.09	0.00	0.00	3,390.86	-60,415.70
41-057-0150-03-0000	WOOD RIVER-HARTFORD ELEM S D 15	83,705.62	4,448.35	0.00	0.00	0.00	0.00	56,061.12	2,979.24	0.00	0.00	7,427.59	-132,339.15
44-000-0000-00-9301	SAFE SCH-MC HENRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0020-03-0000	NIPPERSINK SCHOOL DISTRICT 2	17,441.73	926.90	-27,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	926.90	-16,514.83
44-063-0030-03-0000	FOX RIVER GROVE CONS S D 3	256.70	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.64	-243.06
44-063-0120-26-0000	JOHNSBURG C U SCHOOL DIST 12	26,000.05	1,381.72	-67,058.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.72	-24,618.33
44-063-0150-04-0000	MCHENRY C C SCHOOL DIST 15	1,931.83	102.66	-274,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.66	-1,829.17
44-063-0180-04-0000	RILEY C C SCHOOL DIST 18	293.74	15.61	-4,992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.61	-278.13
44-063-0190-24-0000	ALDEN HEBRON SCHOOL DIST 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0260-04-0000	CARY C C SCHOOL DIST 26	3,315.16	176.18	-114,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.18	-3,138.98
44-063-0360-02-0000	HARRISON SCHOOL DISTRICT 36	0.00	0.00	-5,066.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0460-03-0000	PRAIRIE GROVE C SCH DIST 46	431.93	22.95	-225,530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.95	-408.98
44-063-0470-04-0000	CRYSTAL LAKE C C SCH DIST 47	111,326.23	5,916.19	-716,990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,916.19	-105,410.04
44-063-0500-26-0000	HARVARD C U SCHOOL DIST 50	175,228.43	9,312.13	-393,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,312.13	-165,916.30
44-063-1540-16-0000	MARENGO COMM HS DIST 154	0.00	0.00	-14,348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-1550-16-0000	COMMUNITY HIGH SCHOOL DIST 155	97,350.80	5,173.49	-1,056,542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,173.49	-92,177.31
44-063-1560-16-0000	MCHENRY COMM H S DIST 156	112,095.07	5,957.05	-279,155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,957.05	-106,138.02
44-063-1570-16-0000	RICHMOND-BURTON COMM H SC D 157	22,818.05	1,212.62	-27,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,212.62	-21,605.43
44-063-1580-22-0000	HUNTLEY CONS SCHOOL DIST 158	377,420.95	20,057.21	-37,906.00	0.00	0.00	0.00	62,630.10	3,328.34	0.00	0.00	23,385.55	-416,665.50
44-063-1650-03-0000	MARENGO-UNION ELEM CONS DIST 165	0.00	0.00	-9,356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-2000-26-0000	WOODSTOCK C U SCHOOL DIST 200	309,550.17	16,450.36	-135,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,450.36	-293,099.81
45-000-0000-00-9201	ALT SCH-MONROE/RANDOLPH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
45-000-0000-00-9301	SAFE SCH-MONROE/RANDOLPH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0030-26-0000	VALMEYER COMM UNIT SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0040-26-0000	COLUMBIA COMM UNIT SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0050-26-0000	WATERLOO COMM UNIT SCH DIST 5	87,730.93	4,662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,662.27	-83,068.66	
45-079-0010-22-0000	COULTERVILLE UNIT SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1220-19-0000	CHESTER N H SCHOOL DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1320-26-0000	RED BUD C U SCHOOL DIST 132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1340-04-0000	PRAIRIE DU ROCHER C C S D 134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1380-26-0000	STEELEVILLE C U SCH DIST 138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1390-26-0000	CHESTER COMM UNIT SCH DIST 139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1400-26-0000	SPARTA C U SCHOOL DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-000-0000-00-9301	SAFE SCH-LEE/OGLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-000-0000-00-9501	ALOP-LEE/OGLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-1700-22-0000	DIXON UNIT SCHOOL DIST 170	56,825.79	3,019.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,019.88	-53,805.91	
47-052-2200-02-0000	STEWARD ELEM SCHOOL DIST 220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2710-26-0000	LEE CENTER C U SCHOOL DIST 271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2720-26-0000	AMBOY COMM UNIT SCHOOL DIST 272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2750-26-0000	ASHTON COMM UNIT SCH DIST 275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-1440-03-0000	KINGS CONSOLIDATED SCH DIST 144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-1610-04-0000	CRESTON COMM CONS SCHOOL DIST 161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2120-17-0000	ROCHELLE TWP HIGH SCH DIST 212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2200-26-0000	OREGON C U SCHOOL DIST-220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2210-26-0000	FORRESTVILLE VALLEY C U S D 221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2220-26-0000	POLO COMM UNIT SCHOOL DIST 222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2230-26-0000	MERIDIAN C U SCH DIST 223	1,114,662.45	59,236.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,236.28	-1,055,426.17	
47-071-2260-26-0000	BYRON COMM UNIT SCHOOL DIST 226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2310-04-0000	ROCHELLE COMM CONS DIST 231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2690-04-0000	ESWOOD C C DISTRICT 269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0010-26-0000	ERIE COMM UNIT SCH DIST 1	1,836.45	97.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.59	-1,738.86	
47-098-0020-26-0000	RIVER BEND COMM UNIT DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0030-26-0000	PROPHETSTOWN-LYNDON-TAMPICO CUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0050-26-0000	STERLING C U DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Illinois State Board of Education
 Division of Funding and Disbursement Services
 FY2018 General State Aid Prior Year Proration Adjustments
 Proration Percentage: 0.0531428**

<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
47-098-0060-26-0000	MORRISON COMM UNIT SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0130-02-0000	ROCK FALLS ELEMENTARY SCH DIST 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0200-02-0000	EAST COLOMA - NELSON CESD 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-1450-04-0000	MONTMORENCY C C SCH DIST 145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-3010-17-0000	ROCK FALLS TWP H S DIST 301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-000-0000-00-9201	ALT SCH-PEORIA ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-000-0000-00-9301	SAFE SCH-PEORIA ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0620-02-0000	PLEASANT VALLEY SCH DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0630-02-0000	NORWOOD ELEM SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0660-02-0000	BARTONVILLE SCHOOL DIST 66	2,849.71	151.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.44	-2,698.27	
48-072-0680-02-0000	OAK GROVE SCHOOL DIST 68	5,348.49	284.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.23	-5,064.26	
48-072-0690-02-0000	PLEASANT HILL SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0700-02-0000	MONROE SCHOOL DIST 70	5,717.59	303.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.85	-5,413.74	
48-072-1500-25-0000	PEORIA SCHOOL DISTRICT 150	709,157.57	37,686.62	-16,157,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,686.62	-671,470.95	
48-072-2650-26-0000	FARMINGTON CENTRAL C U S D 265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3090-26-0000	BRIMFIELD C U SCHOOL DIST 309	0.00	0.00	-409,449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3100-16-0000	LIMESTONE COMM HIGH SCH DIST 310	26,116.81	1,387.92	0.00	0.00	0.00	0.00	0.00	0.00	51,897.62	2,757.98	4,145.90	-73,868.53	
48-072-3160-04-0000	LIMESTONE WALTERS C C S DIST 316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3210-26-0000	IL VALLEY CENTRAL UNIT DIST 321	34,679.39	1,842.96	-358,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.96	-32,836.43	
48-072-3220-26-0000	ELMWOOD C U SCHOOL DISTRICT 322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3230-26-0000	DUNLAP C U SCHOOL DIST 323	2,996.95	159.27	-14,622,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.27	-2,837.68	
48-072-3250-26-0000	PEORIA HGHTS C U SCH DIST 325	10,849.78	576.59	-996,474.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.59	-10,273.19	
48-072-3260-26-0000	PRINCEVILLE C U SCH DIST 326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3270-26-0000	ILLINI BLUFFS CU SCH DIST 327	25,108.67	1,334.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.35	-23,774.32	
48-072-3280-03-0000	HOLLIS CONS SCHOOL DIST 328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-000-0000-00-9301	SAFE SCH-ROCK ISLAND ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0290-02-0000	HAMPTON SCHOOL DISTRICT 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0300-17-0000	UNITED TWP HS DISTRICT 30	27,844.92	1,479.76	-393,615.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,479.76	-26,365.16	
49-081-0340-02-0000	SILVIS SCHOOL DISTRICT 34	0.00	0.00	-316,635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0360-02-0000	CARBON CLIFF-BARSTOW SCH DIST 36	3,247.32	172.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.57	-3,074.75	
49-081-0370-02-0000	EAST MOLINE SCHOOL DISTRICT 37	44,943.15	2,388.40	-76,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,388.40	-42,554.75	
49-081-0400-22-0000	MOLINE UNIT SCHOOL DISTRICT 40	129,160.22	6,863.94	-285,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,863.94	-122,296.28	

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>	
49-081-0410-25-0000	ROCK ISLAND SCHOOL DISTRICT 41	143,204.72	7,610.30	-991,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,610.30	-135,594.42
49-081-1000-26-0000	RIVERDALE C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-2000-26-0000	SHERRARD COMM UNIT SCH DIST 200	6,627.49	352.20	-757,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.20	-6,275.29
49-081-3000-26-0000	ROCKRIDGE C U SCHOOL DIST 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-000-0000-00-9301	SAFE SCH-ST CLAIR ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0090-26-0000	LEBANON COMM UNIT SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0190-26-0000	MASCOUTAH C U DISTRICT 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0300-03-0000	ST LIBORY CONS SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0400-26-0000	MARISSA C U SCH DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0600-26-0000	NEW ATHENS C U SCHOOL DIST 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0700-04-0000	FREEBURG C C SCHOOL DIST 70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0770-16-0000	FREEBURG COMM H S DIST 77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0850-02-0000	SHILOH VILLAGE SCHOOL DIST 85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0900-04-0000	O FALLON C C SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1040-02-0000	CENTRAL SCHOOL DIST 104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1050-02-0000	PONTIAC-W HOLLIDAY SCH DIST 105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1100-04-0000	GRANT COMM CONS SCH DIST 110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1130-02-0000	WOLF BRANCH SCH DIST 113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1150-02-0000	WHITESIDE SCHOOL DIST 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1160-02-0000	HIGH MOUNT SCHOOL DIST 116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1180-02-0000	BELLEVILLE SCHOOL DIST 118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1190-02-0000	BELLE VALLEY SCHOOL DIST 119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1300-04-0000	SMITHTON C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1600-04-0000	MILLSTADT C C SCH DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1750-02-0000	HARMONY EMGE SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1810-02-0000	SIGNAL HILL SCH DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1870-26-0000	CAHOKIA COMM UNIT SCH DIST 187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1880-22-0000	BROOKLYN UNIT DISTRICT 188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1890-22-0000	EAST ST LOUIS SCHOOL DIST 189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1960-26-0000	DUPO COMM UNIT SCH DISTRICT 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-2010-17-0000	BELLEVILLE TWP HS DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-2030-17-0000	O FALLON TWP HIGH SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>	
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>		<u>C of E Adj</u>
51-000-0000-00-9201	ALT SCH-SANGAMON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-000-0000-00-9301	SAFE SCH-SANGAMON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2000-26-0000	GREENVIEW C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2020-26-0000	PORTA COMM UNIT SCHOOL DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2130-26-0000	ATHENS COMM UNIT SCH DIST 213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-0010-26-0000	TRI CITY COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-003A-26-000	ROCHESTER COMM UNIT SCH DIST 3A	12,183.72	647.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647.48	-11,536.24	
51-084-0050-26-0000	BALL CHATHAM C U SCHOOL DIST 5	176,195.97	9,363.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,363.55	-166,832.42	
51-084-0080-26-0000	PLEASANT PLAINS C U SCHOOL DIST 8	23,641.02	1,256.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,256.35	-22,384.67	
51-084-0100-26-0000	AUBURN COMM UNIT SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-0110-26-0000	PAWNEE COMM UNIT SCHOOL DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-0140-26-0000	RIVERTON C U SCHOOL DIST 14	12,554.91	667.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.20	-11,887.71	
51-084-0150-26-0000	WILLIAMSVILLE C U SCHOOL DIST 15	22,634.74	1,202.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,202.87	-21,431.87	
51-084-0160-26-0000	COMMUNITY UNIT SCHOOL DIST 16	15,296.20	812.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.88	-14,483.32	
51-084-1860-25-0000	SPRINGFIELD SCHOOL DISTRICT 186	1,616,616.01	85,911.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,911.50	-1,530,704.51	
53-000-0000-00-9202	ALT SCH-TAZEWEILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-000-0000-00-9301	SAFE SCH-TAZEWEILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1260-26-0000	HAVANA COMM UNIT SCHOOL DIST 126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1890-26-0000	ILLINI CENTRAL C U SCH DIST 189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1910-26-0000	MIDWEST CENTRAL CUSD 191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0500-02-0000	DISTRICT 50 SCHOOLS	3,912.59	207.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.93	-3,704.66	
53-090-0510-02-0000	CENTRAL SCHOOL DISTRICT 51	24,274.33	1,290.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,290.01	-22,984.32	
53-090-0520-02-0000	WASHINGTON SCHOOL DIST 52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0760-02-0000	CREVE COEUR SCHOOL DISTRICT 76	7,955.67	422.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.79	-7,532.88	
53-090-0850-02-0000	ROBEIN SCHOOL DISTRICT 85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0860-02-0000	EAST PEORIA SCHOOL DISTRICT 86	2,338.47	124.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.27	-2,214.20	
53-090-0980-02-0000	RANKIN COMMUNITY SCHOOL DIST 98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-1020-02-0000	N PEKIN & MARQUETTE HGHT S D 102	7,197.51	382.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.50	-6,815.01	
53-090-1080-02-0000	PEKIN PUBLIC SCHOOL DIST 108	28,189.05	1,498.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.05	-26,691.00	
53-090-1370-02-0000	SOUTH PEKIN SCHOOL DIST 137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-3030-16-0000	PEKIN COMM H S DIST 303	17,180.38	913.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.01	-16,267.37	
53-090-3080-16-0000	WASHINGTON COMM H S DIST 308	13,637.68	724.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.74	-12,912.94	

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	(A)	<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	(B)	<u>Prior Yr</u>	(C)	(A+B+C)	<u>Audit</u>
			<u>Prorated</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</u>	
53-090-3090-16-0000	EAST PEORIA COMM H S DIST 309	5,345.84	284.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.09	-5,061.75
53-090-6060-04-0000	SPRING LAKE C C SCH DIST 606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7010-26-0000	DEER CREEK-MACKINAW CUSD 701	17,502.49	930.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.13	-16,572.36
53-090-7020-26-0000	TREMONT COMM UNIT DIST 702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7030-26-0000	DELAVAN COMM UNIT DIST 703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7090-26-0000	MORTON C U SCHOOL DISTRICT 709	21,189.05	1,126.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.05	-20,063.00
53-102-0010-04-0000	METAMORA C C SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0020-04-0000	RIVERVIEW C C SCHOOL DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0060-26-0000	FIELDCREST CUSD #6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0110-26-0000	EL PASO-GRIDLEY CUSD 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0210-26-0000	LOWPOINT-WASHBURN C U S DIST 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0600-26-0000	ROANOKE BENSON C U S DIST 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0690-02-0000	GERMANTOWN HILLS SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-1220-17-0000	METAMORA TWP H S DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-1400-26-0000	EUREKA C U DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-000-0000-00-9301	SAFE SCH-VERMILION ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0010-26-0000	BISMARCK HENNING C U SCHOOL DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0020-26-0000	WESTVILLE C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0040-26-0000	GEORGETOWN-RIDGE FARM C U D 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0070-26-0000	ROSSVILLE-ALVIN CU SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0100-26-0000	POTOMAC C U SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0110-26-0000	HOOPESTON AREA C U SCH DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0610-03-0000	ARMSTRONG-ELLIS CONS SCH DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0760-26-0000	OAKWOOD COMM UNIT DIST #76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-1180-24-0000	DANVILLE C C SCHOOL DIST 118	168,560.37	8,957.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,957.77	-159,602.60
54-092-2250-17-0000	ARMSTRONG TWP HS DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-5120-26-0000	SALT FORK CUD 512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9202	ALT SCH-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9301	SAFE SCH-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9501	ALOP-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0170-02-0000	CHANNAHON SCHOOL DISTRICT 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-030C-04-000	TROY COMM CONS SCH DIST 30C	35,846.75	1,905.00	0.00	0.00	0.00	0.00	0.00	0.00	40,295.95	2,141.44	4,046.44	-72,096.26

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			<u>Carry Over</u>						<u>PTAB Adj</u>		<u>PTAB Adj</u>	<u>PTAB Adj</u>	
56-099-033C-04-000	HOMER COMM CONS SCH DIST 33C	7,468.01	396.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.87	-7,071.14
56-099-070C-04-000	LARAWAY C C SCHOOL DIST 70C	250.65	13.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.32	-237.33
56-099-0810-02-0000	UNION SCHOOL DIST 81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0840-02-0000	ROCKDALE SCHOOL DISTRICT 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0860-05-0000	JOLIET SCHOOL DIST 86	305,983.51	16,260.82	0.00	0.00	0.00	0.00	0.00	0.00	19,395.12	1,030.71	17,291.53	-308,087.10
56-099-0880-02-0000	CHANEY-MONGE SCH DISTRICT 88	18,923.79	1,005.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.66	-17,918.13
56-099-088A-02-000	RICHLAND SCHOOL DIST 88A	8,151.52	433.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.19	-7,718.33
56-099-0890-02-0000	FAIRMONT SCHOOL DISTRICT 89	11,376.35	604.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.57	-10,771.78
56-099-0900-02-0000	TAFT SCHOOL DISTRICT 90	9,345.47	496.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.64	-8,848.83
56-099-0910-02-0000	LOCKPORT SCHOOL DIST 91	11,022.24	585.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.75	-10,436.49
56-099-0920-02-0000	WILL COUNTY SCHOOL DISTRICT 92	1,329.95	70.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.68	-1,259.27
56-099-1140-02-0000	MANHATTAN SCHOOL DIST 114	17,142.87	911.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	911.02	-16,231.85
56-099-1220-02-0000	NEW LENOX SCHOOL DIST 122	89,806.31	4,772.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,772.56	-85,033.75
56-099-157C-04-000	FRANKFORT C C SCH DIST 157C	6,838.59	363.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.42	-6,475.17
56-099-1590-02-0000	MOKENA SCHOOL DIST 159	225,903.69	12,005.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,005.15	-213,898.54
56-099-1610-02-0000	SUMMIT HILL SCHOOL DIST 161	138,046.83	7,336.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,336.20	-130,710.63
56-099-200U-26-000	BEECHER C U SCH DIST 200U	110,144.11	5,853.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,853.37	-104,290.74
56-099-201U-26-000	CRETE MONEE C U SCHOOL DIST 201U	247,010.21	13,126.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,126.81	-233,883.40
56-099-2020-22-0000	PLAINFIELD SCHOOL DIST 202	1,315,650.83	69,917.37	0.00	0.00	0.00	0.00	0.00	0.00	47,007.30	2,498.10	72,415.47	-1,290,242.66
56-099-2030-04-0000	ELWOOD C C SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-2040-17-0000	JOLIET TWP HS DIST 204	38,670.15	2,055.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,055.04	-36,615.11
56-099-2050-17-0000	LOCKPORT TWP HS DIST 205	92,095.53	4,894.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,894.21	-87,201.32
56-099-207U-26-000	PEOTONE C U SCH DIST 207U	127,875.50	6,795.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,795.66	-121,079.84
56-099-209U-26-000	WILMINGTON C U SCH DIST 209U	85,129.89	4,524.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,524.04	-80,605.85
56-099-2100-16-0000	LINCOLN WAY COMM H S DIST 210	608,278.93	32,325.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,325.65	-575,953.28
56-099-255U-26-000	REED CUSTER C U SCH DIST 255U	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-365U-26-000	VALLEY VIEW CUSD #365U	3,461,197.08	183,937.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,937.70	-3,277,259.38
65-108-9010-80-0000	ILLINOIS STATE UNIVERSITY LAB SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65-108-9020-80-0000	UNIVERSITY OF ILLINOIS LAB SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		438,568,887.24	23,306,778.60	-40,601,225.00	0.00	0.00	0.00	634,484.49	33,718.28	31,227,093.75	1,659,495.19	24,999,992.07	-445,430,473.41