

Illinois State Board of Education

FY2020 General State Aid Prior Year Proration Adjustments

Proration Percentage: 0.0518836

Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	24,047.85	1,247.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247.69	-22,800.16
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	191,687.02	9,945.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,945.41	-181,741.61
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	635.65	32.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.98	-602.67
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	162,093.65	8,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,410.00	-153,683.65
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	9,570.37	496.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.55	-9,073.82

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			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
03-025-0200-26-0000	BEECHER CITY C U SCHOOL DIST 20	97,720.12	5,070.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,070.07	-92,650.05	
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	149,564.03	7,759.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,759.92	-141,804.11	
03-025-0500-26-0000	TEUTOPOLIS C U SCHOOL DIST 50	36,317.54	1,884.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.28	-34,433.26	
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	6,104.68	316.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.73	-5,787.95	
03-068-0030-26-0000	HILLSBORO COMM UNIT SCH DIST 3	15,207.70	789.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	789.03	-14,418.67	
03-068-0120-26-0000	LITCHFIELD C U SCHOOL DIST 12	48,151.35	2,498.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,498.27	-45,653.08	
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	81,790.21	4,243.57	0.00	0.00	0.00	0.00	62,526.66	3,244.11	176,333.12	9,148.80	16,636.48	-304,013.51	
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	10,093.62	523.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.69	-9,569.93	
04-101-2050-25-0000	ROCKFORD SCHOOL DIST 205	427,454.82	22,177.89	0.00	0.00	0.00	0.00	37,477.90	1,944.49	0.00	0.00	24,122.38	-440,810.34	
04-101-2070-16-0000	HONONEGAH COMM H S DIST 207	7,161.99	371.59	0.00	0.00	0.00	0.00	71.75	3.72	0.00	0.00	375.31	-6,858.43	
04-101-3200-26-0000	SOUTH BELOIT C U SCH DIST 320	6,312.99	327.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.54	-5,985.45	
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	414,804.52	21,521.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,521.55	-393,282.97	
05-016-0210-04-0000	WHEELING C C SCHOOL DIST 21	18,833.42	977.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977.15	-17,856.27	
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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			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	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	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	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	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	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	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	0.00
05-016-0340-04-0000	GLENVIEW C C SCHOOL DIST 34	158,822.86	8,240.30	0.00	0.00	0.00	0.00	0.00	0.00	2,749.80	142.67	8,382.97	-153,189.69	
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	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	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	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	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	0.00
05-016-0540-04-0000	SCHAUMBURG C C SCHOOL DIST 54	690,891.20	35,845.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,845.92	-655,045.28	
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	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	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	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	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	0.00
05-016-0650-04-0000	EVANSTON C C SCHOOL DIST 65	172,700.61	8,960.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,960.33	-163,740.28	
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	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	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	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	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	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	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	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	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	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	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	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	0.00

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			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	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	0.00
05-016-2190-17-0000	NILES TWP COMM HIGH SCH DIST 219	88,678.95	4,600.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.98	-84,077.97	
05-016-2250-17-0000	NORTHFIELD TWP HIGH SCH DIST 225	433,900.69	22,512.33	0.00	0.00	0.00	0.00	0.00	0.00	8,972.81	465.54	22,977.87	-419,895.63	
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	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	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	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	0.00
06-016-0800-02-0000	NORRIDGE SCHOOL DIST 80	49,564.75	2,571.60	0.00	0.00	0.00	0.00	0.00	0.00	1,912.78	99.24	2,670.84	-48,806.69	
06-016-0810-02-0000	SCHILLER PARK SCHOOL DIST 81	14,999.22	778.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.21	-14,221.01	
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	0.00
06-016-0840-02-0000	FRANKLIN PARK SCHOOL DIST 84	21,225.49	1,101.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,101.25	-20,124.24	
06-016-0845-02-0000	RHODES SCHOOL DIST 84-5	46,046.14	2,389.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,389.04	-43,657.10	
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	0.00
06-016-0860-02-0000	UNION RIDGE SCHOOL DIST 86	17,880.80	927.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927.72	-16,953.08	
06-016-0870-02-0000	BERKELEY SCHOOL DIST 87	2,834,756.96	147,077.40	0.00	0.00	0.00	0.00	0.00	0.00	135,426.05	7,026.39	154,103.79	-2,816,079.22	
06-016-0880-02-0000	BELLWOOD SCHOOL DIST 88	2,928,335.75	151,932.60	0.00	0.00	0.00	0.00	0.00	0.00	19,093.90	990.66	152,923.26	-2,794,506.39	
06-016-0890-02-0000	MAYWOOD-MELROSE PARK-BROADVIE	3,436,819.48	178,314.57	0.00	0.00	0.00	0.00	0.00	0.00	31,013.90	1,609.11	179,923.68	-3,287,909.70	
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	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	0.00
06-016-0920-02-0000	LINDOP SCHOOL DISTRICT 92	385,226.84	19,986.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,986.96	-365,239.88	
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	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	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	0.00
06-016-0950-02-0000	BROOKFIELD SCHOOL DIST 95	322,841.13	16,750.16	0.00	0.00	0.00	0.00	0.00	0.00	9,751.88	505.96	17,256.12	-315,336.89	
06-016-0960-02-0000	RIVERSIDE SCHOOL DIST 96	19,933.52	1,034.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034.22	-18,899.30	
06-016-0970-02-0000	OAK PARK ELEM SCHOOL DIST 97	5,873,358.28	304,730.97	0.00	0.00	0.00	0.00	0.00	0.00	33,901.36	1,758.92	306,489.89	-5,600,769.75	
06-016-0980-02-0000	BERWYN NORTH SCHOOL DIST 98	1,262,813.65	65,519.32	0.00	0.00	0.00	0.00	0.00	0.00	29,943.85	1,553.59	67,072.91	-1,225,684.59	
06-016-0990-02-0000	CICERO SCHOOL DISTRICT 99	5,366,375.73	278,426.89	0.00	0.00	0.00	0.00	0.00	0.00	28,889.23	1,498.88	279,925.77	-5,115,339.19	
06-016-1000-02-0000	BERWYN SOUTH SCHOOL DISTRICT 100	2,442,948.87	126,748.98	0.00	0.00	0.00	0.00	0.00	0.00	16,488.95	855.51	127,604.49	-2,331,833.33	
06-016-1010-02-0000	WESTERN SPRINGS SCHOOL DIST 101	13,164.86	683.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.04	-12,481.82	
06-016-1020-02-0000	LA GRANGE SCHOOL DIST 102	3,041,521.63	157,805.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,805.09	-2,883,716.54	

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Prorated						PTAB Adj		Prior Yr	Total Prorated		Audit
				PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	PTAB Adj	C of E Adj	Prorated	Adjustment	Adjustment	
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	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	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	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	0.00
06-016-2000-13-0000	OAK PARK & RIVER FOREST DIST 200	202,445.26	10,503.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,503.59	-191,941.67	
06-016-2010-17-0000	J S MORTON H S DISTRICT 201	4,666,116.45	242,094.92	0.00	0.00	0.00	0.00	0.00	0.00	167,446.05	8,687.70	250,782.62	-4,582,779.88	
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	0.00
06-016-2080-17-0000	RIVERSIDE BROOKFIELD TWP DIST 208	1,406,305.39	72,964.19	0.00	0.00	0.00	0.00	0.00	0.00	195,375.95	10,136.81	83,101.00	-1,518,580.34	
06-016-2090-17-0000	PROVISO TWP H S DIST 209	103,334.05	5,361.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,361.34	-97,972.71	
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	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	0.00
06-016-4010-26-0000	ELMWOOD PARK C U SCH DIST 401	2,101,256.14	109,020.73	0.00	0.00	0.00	0.00	0.00	0.00	8,181.67	424.49	109,445.22	-1,999,992.59	
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	0.00
07-016-1040-02-0000	SUMMIT SCHOOL DIST 104	1,791,661.83	92,957.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,957.87	-1,698,703.96	
07-016-1080-02-0000	WILLOW SPRINGS SCHOOL DIST 108	111,752.25	5,798.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,798.11	-105,954.14	
07-016-1090-02-0000	INDIAN SPRINGS SCHOOL DIST 109	2,242,396.54	116,343.61	0.00	0.00	0.00	0.00	0.00	0.00	32,652.66	1,694.14	118,037.75	-2,157,011.45	
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	0.00
07-016-1110-02-0000	BURBANK SCHOOL DISTRICT 111	2,333,842.40	121,088.15	0.00	0.00	0.00	0.00	0.00	0.00	274,661.31	14,250.42	135,338.57	-2,473,165.14	
07-016-113A-02-000	LEMONT-BROMBEREK CSD 113A	1,160.64	60.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.22	-1,100.42	
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	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	0.00
07-016-1220-02-0000	RIDGELAND SCHOOL DISTRICT 122	1,378,092.68	71,500.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,500.41	-1,306,592.27	
07-016-1230-02-0000	OAK LAWN-HOMETOWN SCH DIST 123	878,345.62	45,571.73	0.00	0.00	0.00	0.00	0.00	0.00	136,844.38	7,099.98	52,671.71	-962,518.29	
07-016-1240-02-0000	EVERGREEN PK ELEM SCH DIST 124	1,230,677.20	63,851.96	0.00	0.00	0.00	0.00	0.00	0.00	9,292.48	482.13	64,334.09	-1,175,635.59	
07-016-1250-02-0000	ATWOOD HEIGHTS DISTRICT 125	529,288.12	27,461.37	0.00	0.00	0.00	0.00	0.00	0.00	45,672.08	2,369.63	29,831.00	-545,129.20	
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	0.00
07-016-1270-02-0000	WORTH SCHOOL DISTRICT 127	584,370.48	30,319.24	0.00	0.00	0.00	0.00	0.00	0.00	12,532.43	650.23	30,969.47	-565,933.44	
07-016-1275-02-0000	CHICAGO RIDGE SCHOOL DIST 127-5	802,454.18	41,634.21	0.00	0.00	0.00	0.00	0.00	0.00	32,423.65	1,682.26	43,316.47	-791,561.36	
07-016-1280-02-0000	PALOS HEIGHTS SCHOOL DIST 128	9,510.02	493.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.41	-9,016.61	
07-016-1300-02-0000	COOK COUNTY SCHOOL DIST 130	3,854,067.19	199,962.88	0.00	0.00	0.00	0.00	0.00	0.00	6,242.89	323.90	200,286.78	-3,660,023.30	
07-016-1320-02-0000	CALUMET PUBLIC SCHOOLS DIST 132	145,067.97	7,526.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,526.65	-137,541.32	
07-016-1330-02-0000	GEN GEO PATTON SCHOOL DIST 133	382,112.77	19,825.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,825.39	-362,287.38	

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment
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
07-016-1400-02-0000	KIRBY SCHOOL DIST 140	1,398,478.88	72,558.12	0.00	0.00	0.00	0.00	0.00	0.00	110,315.23	5,723.55	78,281.67	-1,430,512.44
07-016-1420-02-0000	FOREST RIDGE SCHOOL DIST 142	1,165,453.68	60,467.93	0.00	0.00	0.00	0.00	0.00	0.00	14,019.32	727.37	61,195.30	-1,118,277.70
07-016-1430-02-0000	MIDLOTHIAN SCHOOL DIST 143	1,284,860.36	66,663.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,663.18	-1,218,197.18
07-016-1435-02-0000	POSEN-ROBBINS EL SCH DIST 143-5	954,504.39	49,523.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,523.12	-904,981.27
07-016-1440-02-0000	PRAIRIE-HILLS ELEM SCH DIST 144	613,511.69	31,831.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,831.20	-581,680.49
07-016-1450-02-0000	ARBOR PARK SCHOOL DISTRICT 145	486,349.73	25,233.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,233.57	-461,116.16
07-016-1460-04-0000	TINLEY PARK COMM SCH DIST 146	80,706.11	4,187.32	0.00	0.00	0.00	0.00	0.00	0.00	3,858.05	200.17	4,387.49	-80,176.67
07-016-1470-02-0000	W HARVEY-DIXMOOR PUB SCH DIST147	508,854.09	26,401.18	0.00	0.00	0.00	0.00	0.00	0.00	290,303.00	15,061.96	41,463.14	-757,693.95
07-016-1480-02-0000	DOLTON SCHOOL DISTRICT 148	1,477,809.30	76,674.07	0.00	0.00	0.00	0.00	0.00	0.00	51,349.63	2,664.20	79,338.27	-1,449,820.66
07-016-1490-02-0000	DOLTON SCHOOL DISTRICT 149	1,816,744.55	94,259.25	0.00	0.00	0.00	0.00	0.00	0.00	25,727.35	1,334.83	95,594.08	-1,746,877.82
07-016-1500-02-0000	SOUTH HOLLAND SCHOOL DIST 150	1,313,014.62	68,123.93	0.00	0.00	0.00	0.00	0.00	0.00	302.67	15.70	68,139.63	-1,245,177.66
07-016-1510-02-0000	SOUTH HOLLAND SCHOOL DIST 151	1,853,605.17	96,171.71	0.00	0.00	0.00	0.00	0.00	0.00	9,596.88	497.92	96,669.63	-1,766,532.42
07-016-1520-02-0000	HARVEY SCHOOL DISTRICT 152	1,500,416.93	77,847.03	0.00	0.00	0.00	0.00	0.00	0.00	65,052.99	3,375.18	81,222.21	-1,484,247.71
07-016-1525-02-0000	HAZEL CREST SCHOOL DIST 152-5	1,173,446.63	60,882.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,882.64	-1,112,563.99
07-016-1530-02-0000	HOMWOOD SCHOOL DISTRICT 153	2,059,600.81	106,859.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,859.50	-1,952,741.31
07-016-1540-02-0000	THORNTON SCHOOL DISTRICT 154	26,008.48	1,349.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,349.41	-24,659.07
07-016-1545-02-0000	BURNHAM SCHOOL DISTRICT 154-5	104,138.36	5,403.07	0.00	0.00	0.00	0.00	0.00	0.00	30,156.29	1,564.62	6,967.69	-127,326.96
07-016-1550-02-0000	CALUMET CITY SCHOOL DISTRICT 155	830,755.37	43,102.58	0.00	0.00	0.00	0.00	0.00	0.00	34,760.77	1,803.51	44,906.09	-820,610.05
07-016-1560-02-0000	LINCOLN ELEM SCHOOL DIST 156	404,364.34	20,979.88	0.00	0.00	0.00	0.00	0.00	0.00	20,956.21	1,087.28	22,067.16	-403,253.39
07-016-1570-02-0000	HOOVER-SCHRUM MEMORIAL SD 157	1,715,738.53	89,018.69	0.00	0.00	0.00	0.00	0.00	0.00	45,226.52	2,346.51	91,365.20	-1,669,599.85
07-016-1580-02-0000	LANSING SCHOOL DISTRICT 158	1,979,106.07	102,683.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,683.15	-1,876,422.92
07-016-1590-02-0000	ELEM SCHOOL DISTRICT 159	234,092.61	12,145.57	0.00	0.00	0.00	0.00	0.00	0.00	189,889.74	9,852.16	21,997.73	-401,984.62
07-016-1600-02-0000	COUNTRY CLUB HILLS SCH DIST 160	991,534.05	51,444.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,444.36	-940,089.69
07-016-1610-02-0000	FLOSSMOOR SCHOOL DISTRICT 161	1,815,547.62	94,197.15	0.00	0.00	0.00	0.00	0.00	0.00	43,264.43	2,244.71	96,441.86	-1,762,370.19
07-016-1620-02-0000	MATTESON ELEM SCHOOL DIST 162	2,651,110.55	137,549.16	0.00	0.00	0.00	0.00	0.00	0.00	137,394.30	7,128.51	144,677.67	-2,643,827.18
07-016-1630-02-0000	PARK FOREST SCHOOL DIST 163	862,098.09	44,728.75	0.00	0.00	0.00	0.00	0.00	0.00	38,377.80	1,991.18	46,719.93	-853,755.96
07-016-1670-02-0000	BROOKWOOD SCHOOL DIST 167	1,392,324.91	72,238.83	0.00	0.00	0.00	0.00	0.00	0.00	200,678.03	10,411.90	82,650.73	-1,510,352.21
07-016-1680-04-0000	COMM CONS SCHOOL DIST 168	440,855.35	22,873.16	0.00	0.00	0.00	0.00	0.00	0.00	12,545.26	650.89	23,524.05	-429,876.56
07-016-1690-02-0000	FORD HEIGHTS SCHOOL DISTRICT 169	317,243.69	16,459.74	0.00	0.00	0.00	0.00	0.00	0.00	117,444.80	6,093.46	22,553.20	-412,135.29
07-016-1700-02-0000	CHICAGO HEIGHTS SCHOOL DIST 170	146,885.65	7,620.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,620.96	-139,264.69
07-016-1710-02-0000	SUNNYBROOK SCHOOL DISTRICT 171	623,489.89	32,348.90	0.00	0.00	0.00	0.00	0.00	0.00	9,857.15	511.42	32,860.32	-600,486.72

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Prorated						PTAB Adj		PTAB Adj	PTAB Adj	
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
07-016-1940-02-0000	STEGER SCHOOL DISTRICT 194	429,726.81	22,295.77	0.00	0.00	0.00	0.00	0.00	0.00	149.29	7.75	22,303.52	-407,572.58
07-016-2050-17-0000	THORNTON TWP H S DIST 205	2,761,622.59	143,282.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,282.92	-2,618,339.67
07-016-2060-17-0000	BLOOM TWP HIGH SCH DIST 206	2,400,606.40	124,552.10	0.00	0.00	0.00	0.00	0.00	0.00	124,527.40	6,460.93	131,013.03	-2,394,120.77
07-016-2100-17-0000	LEMONT TWP H S DIST 210	4,035.32	209.37	0.00	0.00	0.00	0.00	6.08	0.32	0.00	0.00	209.69	-3,831.71
07-016-2150-17-0000	THORNTON FRACTIONAL T H S D 215	2,082,952.14	108,071.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,071.06	-1,974,881.08
07-016-2170-16-0000	ARGO COMM H S DIST 217	2,018,443.60	104,724.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,724.12	-1,913,719.48
07-016-2180-16-0000	COMMUNITY HIGH SCHOOL DIST 218	5,600,768.57	290,588.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,588.04	-5,310,180.53
07-016-2200-17-0000	REAVIS TWP H S DIST 220	54,375.36	2,821.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.19	-51,554.17
07-016-2270-17-0000	RICH TWP H S DISTRICT 227	3,512,100.41	182,220.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,220.41	-3,329,880.00
07-016-2280-16-0000	BREMEN COMM H S DISTRICT 228	3,258,145.63	169,044.32	0.00	0.00	0.00	0.00	0.00	0.00	172,107.90	8,929.58	177,973.90	-3,252,279.63
07-016-2290-16-0000	OAK LAWN COMM H S DIST 229	2,724,315.63	141,347.30	0.00	0.00	0.00	0.00	0.00	0.00	8,373.54	434.45	141,781.75	-2,590,907.42
07-016-2300-13-0000	CONS HIGH SCHOOL DISTRICT 230	6,621,839.40	343,564.87	0.00	0.00	0.00	0.00	0.00	0.00	13,787.53	715.35	344,280.22	-6,291,346.71
07-016-2310-16-0000	EVERGREEN PARK COMM HI SCH D 231	998,106.23	51,785.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,785.34	-946,320.89
07-016-2330-16-0000	HOMEWOOD FLOSSMOOR C H S D 233	1,714,624.40	88,960.89	0.00	0.00	0.00	0.00	0.00	0.00	264,845.00	13,741.11	102,702.00	-1,876,767.40
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
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
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
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
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
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
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
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
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
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
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
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
08-089-1450-22-0000	FREEPORT SCHOOL DIST 145	3,694.77	191.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.70	-3,503.07
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
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
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
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

Illinois State Board of Education

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			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment
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
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
09-010-0030-26-0000	MAHOMET-SEYMOUR C U SCH DIST 3	87,747.07	4,552.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,552.63	-83,194.44
09-010-0040-26-0000	CHAMPAIGN COMM UNIT SCH DIST 4	222,225.21	11,529.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,529.84	-210,695.37
09-010-0070-26-0000	TOLONO C U SCHOOL DIST 7	88,448.11	4,589.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,589.01	-83,859.10
09-010-0080-26-0000	HERITAGE COMM UNIT SCH DIST 8	701.22	36.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.38	-664.84
09-010-1160-22-0000	URBANA SCHOOL DIST 116	1,678,555.56	87,089.51	0.00	0.00	0.00	0.00	926.38	48.06	0.00	0.00	87,137.57	-1,592,344.37
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
09-010-1370-02-0000	RANTOUL CITY SCHOOL DIST 137	146,731.02	7,612.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,612.93	-139,118.09
09-010-1420-04-0000	LUDLOW C C SCHOOL DIST 142	1,722.04	89.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.35	-1,632.69
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
09-010-1880-04-0000	GIFFORD C C SCHOOL DIST 188	22,506.77	1,167.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,167.73	-21,339.04
09-010-1930-17-0000	RANTOUL TOWNSHIP H S DIST 193	83,173.34	4,315.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,315.33	-78,858.01
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
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
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
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
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
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
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
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
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
11-015-0010-26-0000	CHARLESTON C U SCHOOL DIST 1	69,209.53	3,590.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,590.84	-65,618.69
11-015-0020-26-0000	MATTOON C U SCHOOL DIST 2	74,902.15	3,886.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,886.19	-71,015.96
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
11-018-0030-26-0000	NEOGA COMM UNIT SCHOOL DIST 3	852,874.70	44,250.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,250.21	-808,624.49
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
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
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
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
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
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

Illinois State Board of Education

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<u>Redts</u>	<u>District Name</u>	<u>Carry Over</u>	<u>(A)</u>		<u>Current Yr</u>	<u>Entitlement With</u>	<u>Entitlement</u>	<u>Difference</u>	<u>Prior Yr</u>	<u>(B)</u>		<u>Prior Yr</u>	<u>(C)</u>		<u>(A+B+C)</u>	<u>Audit</u>
			<u>Prorated</u>	<u>PTAB Adj</u>						<u>PTAB Adj</u>	<u>Without PTAB Adj</u>		<u>PTAB Adj</u>	<u>Prorated</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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00	0.00
13-000-0000-00-9201	ALT SCH-CLINTON/MARION/WASHINGTO	0.00	0.00	0.00	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/WASHINGTO	0.00	0.00	0.00	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	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	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	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	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	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	0.00	0.00

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	14,378.94	746.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.03	-13,632.91	
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	6,564.30	340.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.58	-6,223.72	
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

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Adjustment	Adjustment Carry Over
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
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
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
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
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
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
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
15-016-2990-25-0000	CITY OF CHICAGO SCHOOL DIST 299	306,659,658.05	15,910,607.03	0.00	0.00	0.00	0.00	0.00	0.00	7,505,126.00	389,392.96	16,299,999.99	-297,864,784.06
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
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
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
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
16-019-4270-26-0000	SYCAMORE C U SCHOOL DIST 427	93,200.50	4,835.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,835.58	-88,364.92
16-019-4280-26-0000	DEKALB COMM UNIT SCH DIST 428	45,894.58	2,381.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.18	-43,513.40
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
16-019-4300-26-0000	SANDWICH C U SCHOOL DIST 430	18,120.77	940.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940.17	-17,180.60
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
17-000-0000-00-9301	SAFE SCH-DE WITT/LIVINGSTON/MCLEA	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
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
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
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
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
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
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
17-053-0900-17-0000	PONTIAC TWP H S DIST 90	6,384.80	331.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.27	-6,053.53
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
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
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
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
17-053-4290-04-0000	PONTIAC C C SCHOOL DIST 429	12,007.32	622.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.98	-11,384.34
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

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	14.39	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75	-13.64
17-054-4040-16-0000	LINCOLN COMM H S DIST 404	294.10	15.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.26	15.26	-278.84
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	3,229.22	167.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.54	167.54	-3,061.68
17-064-0050-26-0000	MCLEAN COUNTY UNIT DIST NO 5	122,054.37	6,332.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.62	6,332.62	-115,721.75
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	18,214.82	945.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.05	945.05	-17,269.77
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	2,776.84	144.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.07	144.07	-2,632.77
19-022-0040-02-0000	ADDISON SCHOOL DIST 4	8,649.59	448.77	0.00	0.00	0.00	0.00	65.37	3.39	0.00	0.00	452.16	452.16	-8,262.80
19-022-0070-02-0000	WOOD DALE SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	4.96	0.26	0.00	0.00	0.26	0.26	-4.70
19-022-0100-02-0000	ITASCA SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	23,021.02	1,194.41	0.00	0.00	1,194.41	1,194.41	-21,826.61
19-022-0110-02-0000	MEDINAH SCHOOL DISTRICT 11	1,080.54	56.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.06	56.06	-1,024.48
19-022-0120-02-0000	ROSELLE SCHOOL DISTRICT 12	721.91	37.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.46	37.46	-684.45
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	59,301.71	3,076.79	0.00	0.00	0.00	0.00	9,775.92	507.21	0.00	0.00	3,584.00	3,584.00	-65,493.63
19-022-0160-02-0000	QUEEN BEE SCHOOL DISTRICT 16	35,147.22	1,823.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,823.56	1,823.56	-33,323.66
19-022-0200-02-0000	KEENEYVILLE SCHOOL DISTRICT 20	19,884.78	1,031.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,031.69	1,031.69	-18,853.09
19-022-0250-02-0000	BENJAMIN SCHOOL DISTRICT 25	2,566.99	133.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.18	133.18	-2,433.81
19-022-0330-02-0000	WEST CHICAGO SCHOOL DIST 33	173,609.61	9,007.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,007.49	9,007.49	-164,602.12
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	6,706.10	347.94	0.00	0.00	0.00	0.00	14.58	0.76	0.00	0.00	348.70	348.70	-6,371.98

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			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment
19-022-0440-02-0000	LOMBARD SCHOOL DISTRICT 44	1,663.48	86.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.31	-1,577.17
19-022-0450-02-0000	VILLA PARK SCHOOL DIST 45	1,264.19	65.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.59	-1,198.60
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	411.51	21.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.35	-390.16
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	19.30	1.00	0.00	0.00	1.00	-18.30
19-022-0870-17-0000	GLENBARD TWP H S DIST 87	8,777.60	455.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.41	-8,322.19
19-022-0880-16-0000	DU PAGE HIGH SCHOOL DIST 88	7,175.72	372.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372.30	-6,803.42
19-022-0890-04-0000	GLEN ELLYN C C SCHOOL DIST 89	5,245.11	272.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.14	-4,972.97
19-022-0930-04-0000	COMMUNITY CONSOLIDATED S D 93	5,592.38	290.15	0.00	0.00	0.00	0.00	16.32	0.85	0.00	0.00	291.00	-5,317.70
19-022-0940-16-0000	COMMUNITY HIGH SCH DISTRICT 94	61,036.50	3,166.79	0.00	0.00	0.00	0.00	0.00	0.00	692.97	35.95	3,202.74	-58,526.73
19-022-0990-16-0000	COMMUNITY HIGH SCHOOL DIST 99	2,586.51	134.20	0.00	0.00	0.00	0.00	22.59	1.17	0.00	0.00	135.37	-2,473.73
19-022-1000-16-0000	FENTON COMM H S DIST 100	6,826.96	354.21	0.00	0.00	0.00	0.00	7.57	0.39	0.00	0.00	354.60	-6,479.93
19-022-1080-16-0000	LAKE PARK COMM H S DIST 108	5,457.60	283.16	0.00	0.00	0.00	0.00	12.27	0.64	0.00	0.00	283.80	-5,186.07
19-022-1800-04-0000	COMMUNITY CONS SCH DIST 180	711.40	36.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.91	-674.49
19-022-1810-04-0000	HINSDALE C C SCHOOL DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	13.93	0.72	0.00	0.00	0.72	-13.21
19-022-2000-26-0000	COMMUNITY UNIT SCHOOL DIST 200	391,804.24	20,328.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,328.21	-371,476.03
19-022-2010-26-0000	WESTMONT C U SCHOOL DIST 201	1,837.96	95.36	0.00	0.00	0.00	0.00	767.32	39.81	0.00	0.00	135.17	-2,470.11
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	25,574.65	1,326.90	0.00	0.00	0.00	0.00	9,866.11	511.89	0.00	0.00	1,838.79	-33,601.97
19-022-2040-26-0000	INDIAN PRAIRIE C U SCH DIST 204	495,220.99	25,693.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,693.85	-469,527.14
19-022-2050-26-0000	ELMHURST SCHOOL DIST 205	19,818.14	1,028.24	0.00	0.00	0.00	0.00	33.72	1.75	0.00	0.00	1,029.99	-18,821.87
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

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>
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

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	64,971.32	3,370.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,370.95	-61,600.37
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	36,959.93	1,917.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.61	-35,042.32
24-032-060C-04-000	SARATOGA COMM CONS S DIST 60C	39,472.99	2,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.00	-37,424.99
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	55,435.99	2,876.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,876.22	-52,559.77
24-032-1110-16-0000	MINOOKA COMM H S DISTRICT 111	396,693.23	20,581.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,581.87	-376,111.36
24-032-2010-04-0000	MINOOKA COMM CONS S DIST 201	1,305,455.51	67,731.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,731.73	-1,237,723.78
24-047-0180-16-0000	NEWARK COMM H S DIST 18	95.53	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96	-90.57
24-047-0660-04-0000	NEWARK COMM CONS SCH DIST 66	236.20	12.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.25	-223.95
24-047-0880-26-0000	PLANO COMM UNIT SCHOOL DIST 88	186,462.89	9,674.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,674.37	-176,788.52
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	526,582.44	27,320.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,320.99	-499,261.45
24-047-3080-26-0000	OSWEGO COMM UNIT SCHOOL DIST 308	330,096.17	17,126.58	0.00	0.00	0.00	0.00	644.72	33.45	0.00	0.00	0.00	17,160.03	-313,580.86

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	91,100.85	4,726.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,726.64	-86,374.21	
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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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	228,050.62	11,832.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,832.09	-216,218.53	
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	58,772.29	3,049.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,049.32	-55,722.97	
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	185,133.64	9,605.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,605.40	-175,528.24	
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	273,794.31	14,205.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,205.43	-259,588.88	
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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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	12,228,117.04	634,438.73	0.00	0.00	0.00	0.00	21,253.67	1,102.72	75,500.04	3,917.21	639,458.66	-11,685,412.09	
31-045-1010-22-0000	BATAVIA UNIT SCHOOL DIST 101	13,611.75	706.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706.23	-12,905.52	
31-045-1290-22-0000	AURORA WEST UNIT SCHOOL DIST 129	282,437.20	14,653.86	0.00	0.00	0.00	0.00	76,256.28	3,956.45	0.00	0.00	18,610.31	-340,083.17	
31-045-1310-22-0000	AURORA EAST UNIT SCHOOL DIST 131	733,133.62	38,037.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,037.61	-695,096.01	
31-045-3000-26-0000	COMM UNIT SCH DIST 300	1,095,510.70	56,839.04	-153,930.00	0.00	0.00	0.00	11,718.98	608.02	0.00	0.00	57,447.06	-1,049,782.62	
31-045-3010-26-0000	CENTRAL COMM UNIT SCH DIST 301	51,460.46	2,669.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,669.95	-48,790.51	
31-045-3020-26-0000	KANELAND C U SCHOOL DIST 302	85,024.94	4,411.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,411.40	-80,613.54	
31-045-3030-26-0000	ST CHARLES C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	51.49	2.67	0.00	0.00	2.67	-48.82	
31-045-3040-26-0000	GENEVA COMM UNIT SCH DIST 304	18,027.99	935.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.36	-17,092.63	
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	16,162.52	838.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838.57	-15,323.95	
32-038-0060-26-0000	CISSNA PARK COMM UNIT SCH DIST 6	25,796.80	1,338.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,338.43	-24,458.37	
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	33,515.57	1,738.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,738.91	-31,776.66	
32-038-1240-26-0000	MILFORD AREA PUBLIC SCHL DIST 124	9,615.38	498.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.88	-9,116.50	
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	80,946.96	4,199.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,199.82	-76,747.14	
32-046-0020-26-0000	HERSCHER COMM UNIT SCH DIST 2	81,346.50	4,220.55	0.00	0.00	0.00	0.00	12.19	0.63	0.00	0.00	4,221.18	-77,137.51	
32-046-0050-26-0000	MANTENO COMM UNIT SCH DIST 5	263,629.21	13,678.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,678.03	-249,951.18	
32-046-0060-26-0000	GRANT PARK C U SCHOOL DIST 6	11,599.24	601.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.81	-10,997.43	

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	Audit Adjustment Carry Over
32-046-0530-02-0000	BOURBONNAIS SCHOOL DIST 53	94,183.78	4,886.59	0.00	0.00	0.00	0.00	653.80	33.92	0.00	0.00	4,920.51	-89,917.07
32-046-0610-02-0000	BRADLEY SCHOOL DIST 61	201,294.44	10,443.88	0.00	0.00	0.00	0.00	52,041.69	2,700.11	0.00	0.00	13,143.99	-240,192.14
32-046-1110-25-0000	KANKAKEE SCHOOL DIST 111	249,153.10	12,926.96	0.00	0.00	0.00	0.00	46,200.58	2,397.05	0.00	0.00	15,324.01	-280,029.67
32-046-2560-04-0000	ST ANNE C C SCHOOL DIST 256	10,311.71	535.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.01	-9,776.70
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	11,895.02	617.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.16	-11,277.86
32-046-3020-16-0000	ST ANNE COMM H S DIST 302	70,786.85	3,672.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,672.68	-67,114.17
32-046-3070-16-0000	BRADLEY BOURBONNAIS C HS D 307	78,098.18	4,052.01	0.00	0.00	0.00	0.00	26,785.70	1,389.74	0.00	0.00	5,441.75	-99,442.13
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	17,552.02	910.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.66	-16,641.36
33-048-2050-26-0000	GALESBURG C U SCHOOL DIST 205	237,731.76	12,334.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,334.38	-225,397.38
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	20,504.59	1,063.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,063.85	-19,440.74
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	266,718.93	13,838.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,838.34	-252,880.59
34-049-0060-02-0000	ZION ELEMENTARY SCHOOL DISTRICT 6	54,856.99	2,846.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,846.18	-52,010.81
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	109,623.41	5,687.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,687.66	-103,935.75
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	6,326.81	328.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.26	-5,998.55
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	250,386.44	12,990.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,990.95	-237,395.49
34-049-0460-04-0000	GRAYSLAKE C C SCHOOL DISTRICT 46	286,600.87	14,869.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,869.88	-271,730.99

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Prorated						PTAB Adj		PTAB Adj	Without PTAB Adj	
34-049-0500-04-0000	WOODLAND C C SCHOOL DIST 50	152,727.62	7,924.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,924.06	-144,803.56
34-049-0560-02-0000	GURNEE SCHOOL DIST 56	1,066.11	55.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.31	-1,010.80
34-049-0600-26-0000	WAUKEGAN C U SCHOOL DIST 60	786,121.35	40,786.81	0.00	0.00	0.00	0.00	765.54	39.72	0.00	0.00	40,826.53	-746,060.36
34-049-0650-02-0000	LAKE BLUFF ELEM SCHOOL DIST 65	0.00	0.00	0.00	0.00	0.00	0.00	3.52	0.18	0.00	0.00	0.18	-3.34
34-049-0670-05-0000	LAKE FOREST SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	6.70	0.35	0.00	0.00	0.35	-6.35
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	4,979.86	258.37	0.00	0.00	0.00	0.00	9.22	0.48	0.00	0.00	258.85	-4,730.23
34-049-0720-02-0000	RONDOUT SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.03	0.00	0.00	0.03	-0.51
34-049-0730-04-0000	HAWTHORN C C SCHOOL DIST 73	1,899.60	98.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.56	-1,801.04
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	61,511.61	3,191.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,191.44	-58,320.17
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	3,114.45	161.59	0.00	0.00	0.00	0.00	3,302.93	171.37	0.00	0.00	332.96	-6,084.42
34-049-0960-04-0000	KILDEER COUNTRYSIDE C C S DIST 96	3,049.13	158.20	0.00	0.00	0.00	0.00	12.99	0.67	0.00	0.00	158.87	-2,903.25
34-049-1020-04-0000	APTAKISIC-TRIPP C C S DIST 102	0.00	0.00	0.00	0.00	0.00	0.00	9.29	0.48	0.00	0.00	0.48	-8.81
34-049-1030-02-0000	LINCOLNSHIRE-PRAIRIEVIEW S D 103	0.00	0.00	0.00	0.00	0.00	0.00	6.68	0.35	0.00	0.00	0.35	-6.33
34-049-1060-02-0000	BANNOCKBURN SCHOOL DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.04	0.00	0.00	0.04	-0.71
34-049-1090-02-0000	DEERFIELD SCHOOL DIST 109	1,029.40	53.41	0.00	0.00	0.00	0.00	11.27	0.58	0.00	0.00	53.99	-986.68
34-049-1120-02-0000	NORTH SHORE SD 112	0.00	0.00	0.00	0.00	0.00	0.00	17.36	0.90	0.00	0.00	0.90	-16.46
34-049-1130-17-0000	TOWNSHIP HIGH SCHOOL DIST 113	2,678.70	138.98	0.00	0.00	0.00	0.00	16.32	0.85	0.00	0.00	139.83	-2,555.19
34-049-1140-02-0000	FOX LAKE GRADE SCHOOL DIST 114	5,746.81	298.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.17	-5,448.64
34-049-1150-16-0000	LAKE FOREST COMM H S DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	7.15	0.37	0.00	0.00	0.37	-6.78
34-049-1160-26-0000	ROUND LAKE AREA SCHS - DIST 116	243,928.54	12,655.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,655.89	-231,272.65
34-049-1170-16-0000	ANTIOCH COMM HIGH SCH DIST 117	194,145.04	10,072.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,072.94	-184,072.10
34-049-1180-26-0000	WAUCONDA COMM UNIT S DIST 118	111,759.11	5,798.46	-16,472.00	0.00	0.00	0.00	146.58	7.61	0.00	0.00	5,806.07	-106,099.62
34-049-1200-13-0000	MUNDELEIN CONS HIGH SCH DIST 120	25,300.76	1,312.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.69	-23,988.07
34-049-1210-17-0000	WARREN TWP HIGH SCH DIST 121	28,635.44	1,485.71	0.00	0.00	0.00	0.00	547.93	28.43	0.00	0.00	1,514.14	-27,669.23
34-049-1240-16-0000	GRANT COMM H S DISTRICT 124	78,350.60	4,065.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,065.11	-74,285.49
34-049-1250-13-0000	ADLAI E STEVENSON DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	17.70	0.92	0.00	0.00	0.92	-16.78
34-049-1260-17-0000	ZION-BENTON TWP H S DIST 126	107,745.20	5,590.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,590.21	-102,154.99
34-049-1270-16-0000	GRAYSLAKE COMM HIGH SCH DIST 127	114,701.87	5,951.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,951.15	-108,750.72
34-049-1280-16-0000	LIBERTYVILLE COMM H SCH DIST 128	3,542.70	183.81	0.00	0.00	0.00	0.00	14.47	0.75	0.00	0.00	184.56	-3,372.61

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
34-049-1870-26-0000	NORTH CHICAGO SCHOOL DIST 187	223,494.49	11,595.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,595.70	-211,898.79
34-049-2200-26-0000	BARRINGTON C U SCHOOL DIST 220	8,793.70	456.25	-127,321.00	0.00	0.00	0.00	35.46	1.84	0.00	0.00	458.09	-8,371.07
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	3,499.99	181.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.59	-3,318.40
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	3,555.25	184.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.46	-3,370.79
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

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	3,241.95	168.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.20	-3,073.75
39-055-0090-26-0000	SANGAMON VALLEY CUSD 9	68,285.27	3,542.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,542.89	-64,742.38
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	434,520.65	22,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,544.50	-411,976.15
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	39,651.30	2,057.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,057.25	-37,594.05
40-056-0010-26-0000	CARLINVILLE C U SCHOOL DIST 1	20,077.58	1,041.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041.70	-19,035.88
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	34,904.64	1,810.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,810.98	-33,093.66

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
41-057-0020-26-0000	TRIAD COMM UNIT SCHOOL DIST 2	16,628.01	862.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.72	-15,765.29	
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	15,983.69	829.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	829.29	-15,154.40	
41-057-0070-26-0000	EDWARDSVILLE C U SCHOOL DIST 7	223,083.92	11,574.40	0.00	0.00	0.00	0.00	15,290.10	793.31	0.00	0.00	12,367.71	-226,006.31	
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	219,855.98	11,406.92	0.00	0.00	0.00	0.00	13,040.79	676.60	0.00	0.00	12,083.52	-220,813.25	
41-057-0100-26-0000	COLLINSVILLE C U SCH DIST 10	66,581.78	3,454.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,454.50	-63,127.28	
41-057-0110-26-0000	ALTON COMM UNIT SCHOOL DIST 11	71,656.01	3,717.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,717.77	-67,938.24	
41-057-0120-26-0000	MADISON COMM UNIT SCH DIST 12	17,755.11	921.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.20	-16,833.91	
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	57,366.48	2,976.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.38	-54,390.10	
41-057-0150-03-0000	WOOD RIVER-HARTFORD ELEM S D 15	125,659.90	6,519.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,519.69	-119,140.21	
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	15,681.31	813.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.60	-14,867.71	
44-063-0030-03-0000	FOX RIVER GROVE CONS S D 3	230.79	11.97	-16,251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.97	-218.82	
44-063-0120-26-0000	JOHNSBURG C U SCHOOL DIST 12	23,375.83	1,212.82	-448,626.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,212.82	-22,163.01	
44-063-0150-04-0000	MCHENRY C C SCHOOL DIST 15	1,736.85	90.11	-441,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.11	-1,646.74	
44-063-0180-04-0000	RILEY C C SCHOOL DIST 18	264.09	13.70	-29,526.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70	-250.39	
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	2,980.55	154.64	-77,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.64	-2,825.91	
44-063-0360-02-0000	HARRISON SCHOOL DISTRICT 36	0.00	0.00	-633.00	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	388.34	20.15	-12,613.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.15	-368.19	
44-063-0470-04-0000	CRYSTAL LAKE C C SCH DIST 47	100,089.92	5,193.03	-429,681.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,193.03	-94,896.89	
44-063-0500-26-0000	HARVARD C U SCHOOL DIST 50	157,542.39	8,173.87	-14,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,173.87	-149,368.52	
44-063-1540-16-0000	MARENGO COMM HS DIST 154	0.00	0.00	-29,715.00	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	87,525.06	4,541.12	-535,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,541.12	-82,983.94	
44-063-1560-16-0000	MCHENRY COMM H S DIST 156	100,781.16	5,228.89	-442,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,228.89	-95,552.27	
44-063-1570-16-0000	RICHMOND-BURTON COMM H SC D 157	20,514.99	1,064.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,064.39	-19,450.60	
44-063-1580-22-0000	HUNTLEY CONS SCHOOL DIST 158	395,636.10	20,527.03	-174,242.00	0.00	0.00	0.00	19,230.67	997.76	0.00	0.00	21,524.79	-393,341.98	
44-063-1650-03-0000	MARENGO-UNION ELEM CONS DIST 165	0.00	0.00	-189.00	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	278,306.86	14,439.56	-159,078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,439.56	-263,867.30	
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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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
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	78,876.13	4,092.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.38	-74,783.75
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	51,090.29	2,650.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.75	-48,439.54
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	1,002,158.07	51,995.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,995.57	-950,162.50
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	1,651.10	85.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.67	-1,565.43
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

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	PTAB Adj		PTAB Adj
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	Adjustment	Carry Over
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	2,562.09	132.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.93	-2,429.16	
48-072-0680-02-0000	OAK GROVE SCHOOL DIST 68	4,808.66	249.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.49	-4,559.17	
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	5,140.50	266.71	-505,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.71	-4,873.79	
48-072-1500-25-0000	PEORIA SCHOOL DISTRICT 150	637,581.34	33,080.02	-2,530,717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,080.02	-604,501.32	
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	0.00	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	70,140.33	3,639.13	-603,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,639.13	-66,501.20	
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	31,179.15	1,617.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.69	-29,561.46	
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	2,694.46	139.80	-1,588,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.80	-2,554.66	
48-072-3250-26-0000	PEORIA HGHTS C U SCH DIST 325	9,754.69	506.11	-742,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.11	-9,248.58	
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	22,574.41	1,171.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,171.24	-21,403.17	
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	25,034.49	1,298.88	-663,122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,298.88	-23,735.61	
49-081-0340-02-0000	SILVIS SCHOOL DISTRICT 34	0.00	0.00	-396,891.00	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	2,919.57	151.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.48	-2,768.09	
49-081-0370-02-0000	EAST MOLINE SCHOOL DISTRICT 37	40,406.98	2,096.46	-266,231.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096.46	-38,310.52	
49-081-0400-22-0000	MOLINE UNIT SCHOOL DISTRICT 40	116,123.90	6,024.93	-1,399,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,024.93	-110,098.97	

Illinois State Board of Education

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Proration Percentage: 0.0518836

<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	128,750.87	6,680.06	-372,992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,680.06	-122,070.81
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	5,958.57	309.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309.15	-5,649.42
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

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit	
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj		PTAB Adj
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	10,954.00	568.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.33	-10,385.67	
51-084-0050-26-0000	BALL CHATHAM C U SCHOOL DIST 5	158,412.27	8,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,219.00	-150,193.27	
51-084-0080-26-0000	PLEASANT PLAINS C U SCHOOL DIST 8	21,254.90	1,102.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,102.78	-20,152.12	
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	11,287.73	585.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.65	-10,702.08	
51-084-0150-26-0000	WILLIAMSVILLE C U SCHOOL DIST 15	20,350.19	1,055.84	0.00	0.00	0.00	0.00	19.80	1.03	0.00	0.00	1,056.87	-19,313.12	
51-084-0160-26-0000	COMMUNITY UNIT SCHOOL DIST 16	13,752.34	713.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	713.52	-13,038.82	
51-084-1860-25-0000	SPRINGFIELD SCHOOL DISTRICT 186	1,453,448.78	75,410.16	0.00	0.00	0.00	0.00	18,382.75	953.76	0.00	0.00	76,363.92	-1,395,467.61	
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	3,517.68	182.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.51	-3,335.17	
53-090-0510-02-0000	CENTRAL SCHOOL DISTRICT 51	21,824.29	1,132.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,132.32	-20,691.97	
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	7,152.69	371.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.11	-6,781.58	
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	2,102.45	109.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.08	-1,993.37	
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	6,471.05	335.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.74	-6,135.31	
53-090-1080-02-0000	PEKIN PUBLIC SCHOOL DIST 108	25,343.89	1,314.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.93	-24,028.96	
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	15,446.34	801.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.41	-14,644.93	
53-090-3080-16-0000	WASHINGTON COMM H S DIST 308	12,261.21	636.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	636.16	-11,625.05	

Illinois State Board of Education

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Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
53-090-3090-16-0000	EAST PEORIA COMM H S DIST 309	4,806.28	249.37	0.00	0.00	0.00	0.00	96.46	5.00	0.00	0.00	254.37	-4,648.37
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	15,735.94	816.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.44	-14,919.50
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	19,050.41	988.40	0.00	0.00	0.00	0.00	1,671.65	86.73	0.00	0.00	1,075.13	-19,646.93
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	151,547.35	7,862.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.82	-143,684.53
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	68,462.55	3,552.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,552.08	-64,910.47

Illinois State Board of Education

FY2020 General State Aid Prior Year Proration Adjustments

Proration Percentage: 0.0518836

Redts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit
			Carry Over						PTAB Adj		PTAB Adj	Without PTAB Adj	
56-099-033C-04-000	HOMER COMM CONS SCH DIST 33C	6,714.25	348.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.36	-6,365.89
56-099-070C-04-000	LARAWAY C C SCHOOL DIST 70C	225.35	11.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.69	-213.66
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	292,537.73	15,177.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,177.91	-277,359.82
56-099-0880-02-0000	CHANEY-MONGE SCH DISTRICT 88	17,013.79	882.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882.74	-16,131.05
56-099-088A-02-000	RICHLAND SCHOOL DIST 88A	7,328.96	380.25	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.05	380.30	-6,949.66
56-099-0890-02-0000	FAIRMONT SCHOOL DISTRICT 89	10,228.12	530.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.67	-9,697.45
56-099-0900-02-0000	TAFT SCHOOL DISTRICT 90	8,402.22	435.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435.94	-7,966.28
56-099-0910-02-0000	LOCKPORT SCHOOL DIST 91	10,113.70	524.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.74	-9,588.96
56-099-0920-02-0000	WILL COUNTY SCHOOL DISTRICT 92	1,195.71	62.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.04	-1,133.67
56-099-1140-02-0000	MANHATTAN SCHOOL DIST 114	15,412.62	799.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.66	-14,612.96
56-099-1220-02-0000	NEW LENOX SCHOOL DIST 122	80,742.04	4,189.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,189.19	-76,552.85
56-099-157C-04-000	FRANKFORT C C SCH DIST 157C	6,148.36	319.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.00	-5,829.36
56-099-1590-02-0000	MOKENA SCHOOL DIST 159	203,102.93	10,537.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,537.71	-192,565.22
56-099-1610-02-0000	SUMMIT HILL SCHOOL DIST 161	124,113.57	6,439.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,439.46	-117,674.11
56-099-200U-26-000	BEECHER C U SCH DIST 200U	99,027.11	5,137.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,137.88	-93,889.23
56-099-201U-26-000	CRETE MONEE C U SCHOOL DIST 201U	222,079.14	11,522.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,522.27	-210,556.87
56-099-2020-22-0000	PLAINFIELD SCHOOL DIST 202	1,225,123.21	63,563.80	0.00	0.00	0.00	0.00	0.00	0.00	5,471.57	283.88	63,847.68	-1,166,747.10
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	51,910.45	2,693.30	0.00	0.00	0.00	0.00	0.00	0.00	20,093.76	1,042.54	3,735.84	-68,268.37
56-099-2050-17-0000	LOCKPORT TWP HS DIST 205	82,800.99	4,296.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,296.01	-78,504.98
56-099-207U-26-000	PEOTONE C U SCH DIST 207U	114,968.86	5,965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,965.00	-109,003.86
56-099-209U-26-000	WILMINGTON C U SCH DIST 209U	77,574.25	4,024.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,024.83	-73,549.42
56-099-2100-16-0000	LINCOLN WAY COMM H S DIST 210	546,884.51	28,374.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,374.34	-518,510.17
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	3,130,399.59	162,416.40	0.00	0.00	0.00	0.00	0.00	0.00	647.68	33.60	162,450.00	-2,968,597.27
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
		470,336,480.92	24,402,749.83	-12,179,410.00	0.00	0.00	0.00	452,933.47	23,499.82	11,058,203.28	573,739.35	24,999,989.00	-456,847,628.67