

**Illinois State Board of Education
 Division of Funding and Disbursement Services
 General State Aid Prior Year EAV History Report
 FY 2018 Certificate of Errors and Specific Objections**

Base Rcdts: **01-001-1720-22-0000** QUINCY SCHOOL DISTRICT 172
 Orig Rcdts: 01-001-1720-22-0000 QUINCY SCHOOL DISTRICT 172

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,054,535.00						
2017		-6,470,779.00					
2016			-866,757.00				
2015				-913,766.00			
2014					-1,044,317.00	-1,470,082.00	-1,501,494.00
2013							
2012							
		-6,470,779.00	-866,757.00	-913,766.00	-1,044,317.00	-1,470,082.00	-1,501,494.00

Base Rcdts: **03-003-0020-26-0000** BOND CO C U SCHOOL DIST 2
 Orig Rcdts: 03-003-0020-26-0000 BOND CO C U SCHOOL DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017			-6,351,598.00				
2016							
2015							
2014							
2013							
2012							
			-6,351,598.00	0.00	0.00	0.00	0.00

Base Rcdts: **03-025-0400-26-0000** EFFINGHAM COMM UNIT SCH DIST 40

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Orig Rcdts: 03-025-0400-26-0000 EFFINGHAM COMM UNIT SCH DIST 40

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-704,197.00						
		-1,197,777.00					
			-584,864.00				
				-437,636.00			
					-614,512.00	-591,734.00	
							-817,861.00
		-1,197,777.00	-584,864.00	-437,636.00	-614,512.00	-591,734.00	-817,861.00

Base Rcdts: 03-068-0030-26-0000 HILLSBORO COMM UNIT SCH DIST 3
 Orig Rcdts: 03-068-0030-26-0000 HILLSBORO COMM UNIT SCH DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-195,213.00						
		-297,401.00					
			-459,157.00				
				-432,587.00			
							-615,753.00
		-297,401.00	-459,157.00	-432,587.00	0.00	0.00	-615,753.00

Base Rcdts: 03-068-0120-26-0000 LITCHFIELD C U SCHOOL DIST 12

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Orig Rcdts: 03-068-0120-26-0000 LITCHFIELD C U SCHOOL DIST 12

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-326,826.00						
		-351,531.00					
			-335,921.00				
				-530,641.00			
					-311,058.00		
						-366,214.00	
							-1,315,357.00
		-351,531.00	-335,921.00	-530,641.00	-311,058.00	-366,214.00	-1,315,357.00

Base Rcdts: **04-101-1220-22-0000** HARLEM UNIT DIST 122
 Orig Rcdts: 04-101-1220-22-0000 HARLEM UNIT DIST 122

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
		-188,519.00	-154,068.92	-212,533.94	-70,352.70	-104,041.76	-128,211.68
		-188,519.00	-154,068.92	-212,533.94	-70,352.70	-104,041.76	-128,211.68

Base Rcdts: **05-016-0150-04-0000** PALATINE C C SCHOOL DIST 15

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Orig Rcdts: 05-016-0150-04-0000 PALATINE C C SCHOOL DIST 15

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018		-5,168,631.00	-3,360,328.00	-1,030,867.00		
	2017		-15,519,241.00	-4,441,457.00	-36,303,623.00	-28,900,884.00	-25,353,143.00
	2016			-13,666,604.00	-2,392,067.00	-3,129,560.00	-6,445,298.00
	2015				-22,045,151.00	-23,544,941.00	-45,570,243.00
	2014					-23,550,461.00	-9,404,696.00
	2013						-37,145,424.00
	2012						
		0.00	-20,687,872.00	-21,468,389.00	-61,771,708.00	-79,125,846.00	-123,918,804.00

Base Rcdts: 05-016-0340-04-0000 GLENVIEW C C SCHOOL DIST 34
 Orig Rcdts: 05-016-0340-04-0000 GLENVIEW C C SCHOOL DIST 34

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-8,884,142.00	-3,642,791.00	-7,463,113.00	-6,807,768.00	-4,303,466.00	-3,940,170.00
	2017	-5,943,459.00	-16,345,410.00	-6,878,016.00	-5,380,836.00	-3,161,895.00	-4,739,082.00
	2016			-10,704,463.00	-7,528,368.00	-7,730,506.00	-7,267,063.00
	2015				-17,079,751.00	-30,607,923.00	-62,621,234.00
	2014						
	2013						
	2012						
		-9,586,250.00	-23,808,523.00	-24,390,247.00	-34,292,421.00	-45,440,494.00	-76,878,549.00

Base Rcdts: 05-016-0540-04-0000 SCHAUMBURG C C SCHOOL DIST 54

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Orig Rcdts: 05-016-0540-04-0000 SCHAUMBURG C C SCHOOL DIST 54

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-17,792,305.00	-7,071,446.00	-1,728,660.00	-2,716,483.00		
	2017		-16,063,078.00	-3,670,677.00	-46,389,142.00	-45,819,159.00	-63,985,571.00
	2016			-16,509,121.00	-3,380,720.00	-5,886,111.00	-2,198,494.00
	2015				-21,957,269.00	-41,652,620.00	-78,254,799.00
	2014					-26,031,822.00	-25,215,226.00
	2013						-49,184,581.00
	2012						
		-17,792,305.00	-23,134,524.00	-21,908,458.00	-74,443,614.00	-119,389,712.00	-218,838,671.00

Base Rcdts: 05-016-0650-04-0000 EVANSTON C C SCHOOL DIST 65
 Orig Rcdts: 05-016-0650-04-0000 EVANSTON C C SCHOOL DIST 65

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016				-3,117,211.00	-1,774,116.00	-1,379,058.00
	2015				-24,801,153.00	-24,529,580.00	-28,200,374.00
	2014					-30,420,370.00	-9,569,639.00
	2013						-34,762,491.00
	2012						
		0.00	0.00	0.00	-27,918,364.00	-56,724,066.00	-73,911,562.00

Base Rcdts: 05-016-2190-17-0000 NILES TWP COMM HIGH SCH DIST 219

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Orig Rcdts: 05-016-2190-17-0000 NILES TWP COMM HIGH SCH DIST 219

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-16,937,549.00	-38,666,324.00	-45,349,288.00	-81,250,944.00	-102,042,339.00	-153,845,316.00	-114,107,943.00
2017							
2016							
2015							
2014							
2013							-57,457,652.00
2012							
		-38,666,324.00	-45,349,288.00	-81,250,944.00	-102,042,339.00	-153,845,316.00	-171,565,595.00

Base Rcdts: 06-016-0800-02-0000 NORRIDGE SCHOOL DIST 80
 Orig Rcdts: 06-016-0800-02-0000 NORRIDGE SCHOOL DIST 80

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017							
2016							
2015					-5,304,870.00	-3,045,808.00	-1,904,980.00
2014						-5,627,337.00	-14,140,268.00
2013							
2012							
		0.00	0.00	0.00	-5,304,870.00	-8,673,145.00	-16,045,248.00

Base Rcdts: 06-016-0810-02-0000 SCHILLER PARK SCHOOL DIST 81

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Orig Rcdts: 06-016-0810-02-0000 SCHILLER PARK SCHOOL DIST 81

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
				-1,692,774.00	-3,935,844.00	-5,648,892.00	-7,546,506.00
			0.00	0.00	-1,692,774.00	-3,935,844.00	-5,648,892.00
							-7,546,506.00

Base Rcdts: 06-016-0860-02-0000 UNION RIDGE SCHOOL DIST 86
 Orig Rcdts: 06-016-0860-02-0000 UNION RIDGE SCHOOL DIST 86

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
				-1,169,699.00	-3,786,679.00	-3,992,587.00	-7,873,006.00
			0.00	0.00	-1,169,699.00	-3,786,679.00	-3,992,587.00
							-7,873,006.00

Base Rcdts: 06-016-0870-02-0000 BERKELEY SCHOOL DIST 87

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Orig Rcpts: 06-016-0870-02-0000 BERKELEY SCHOOL DIST 87

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015				-4,357,805.00	-10,200,249.00	-17,569,614.00
	2014						
	2013						
	2012						
		0.00	0.00	0.00	-4,357,805.00	-10,200,249.00	-17,569,614.00

Base Rcpts: 06-016-0880-02-0000 BELLWOOD SCHOOL DIST 88
 Orig Rcpts: 06-016-0880-02-0000 BELLWOOD SCHOOL DIST 88

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018	-2,108,219.00	-4,901,985.00	-1,117,358.00	-354,649.00		
	2017		-3,382,758.00	-2,910,311.00	-4,146,819.00	-11,229,681.00	-2,689,016.00
	2016			-4,116,088.00	-619,934.00	-368,324.00	-364,285.00
	2015				-3,486,644.00	-4,021,344.00	-6,397,692.00
	2014					-6,656,105.00	-1,032,077.00
	2013						-9,717,891.00
	2012						
		-4,901,985.00	-4,500,116.00	-7,381,048.00	-8,253,397.00	-22,275,454.00	-20,200,961.00

Base Rcpts: 06-016-0890-02-0000 MAYWOOD-MELROSE PARK-BROADVIEW-89

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Orig Rcmts: 06-016-0890-02-0000 MAYWOOD-MELROSE PARK-BROADVIEW-89

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-4,070,888.00	-8,939,778.00	-9,270,148.00	-432,435.00			
				-2,959,872.00	-5,308,512.00	-2,826,483.00	-2,768,538.00
				-6,464,752.00	-1,179,080.00	-870,446.00	-387,970.00
					-10,417,085.00	-4,935,701.00	-8,639,793.00
						-17,566,651.00	-2,680,805.00
							-15,457,846.00
		-8,939,778.00	-9,270,148.00	-9,857,059.00	-16,904,677.00	-26,199,281.00	-29,934,952.00

Base Rcmts: 06-016-0920-02-0000 LINDOP SCHOOL DISTRICT 92
 Orig Rcmts: 06-016-0920-02-0000 LINDOP SCHOOL DISTRICT 92

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
			-881,871.00	-855,801.00	-1,191,541.00	-1,189,647.00	-1,497,457.00
				-1,303,734.00			
					-1,029,336.00	-1,005,088.00	-1,301,645.00
						-1,582,371.00	-332,523.00
							-1,376,591.00
		0.00	-881,871.00	-2,159,535.00	-2,220,877.00	-3,777,106.00	-4,508,216.00

Base Rcmts: 06-016-0950-02-0000 BROOKFIELD SCHOOL DIST 95

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Orig Rcdts: 06-016-0950-02-0000 BROOKFIELD SCHOOL DIST 95

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,348,667.00	-897,458.00	-515,971.00	-296,182.00	-103,180.00	-249,374.00	-99,166.00
2017		-1,273,369.00	-2,481,670.00	-2,306,630.00	-302,448.00	-123,457.00	-207,099.00
2016					-3,366,366.00	-409,559.00	-171,089.00
2015						-798,003.00	-824,329.00
2014						-4,315,348.00	-5,334,646.00
2013							
2012							
		-2,170,827.00	-2,997,641.00	-2,602,812.00	-3,771,994.00	-5,895,741.00	-6,636,329.00

Base Rcdts: **06-016-0970-02-0000** OAK PARK ELEM SCHOOL DIST 97
 Orig Rcdts: 06-016-0970-02-0000 OAK PARK ELEM SCHOOL DIST 97

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-10,263,365.00	-14,788,084.00	-15,462,654.00			
2017					-7,434,616.00	-6,396,009.00	-3,954,501.00
2016					-3,379,437.00	-1,474,812.00	-595,958.00
2015					-16,869,187.00	-5,960,841.00	-9,727,925.00
2014						-18,535,612.00	-5,055,453.00
2013							-19,834,145.00
2012							
		-10,263,365.00	-14,788,084.00	-15,462,654.00	-27,683,240.00	-32,367,274.00	-39,167,982.00

Base Rcdts: **06-016-0980-02-0000** BERWYN NORTH SCHOOL DIST 98

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Orig Rcdts: 06-016-1000-02-0000 BERWYN SOUTH SCHOOL DISTRICT 100

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-3,653,391.00	-5,084,445.00	-896,255.00	-469,479.00			
Fiscal Year Entered into GSA	2017		-4,641,338.00	-2,705,410.00	-2,743,579.00	-2,327,675.00	-952,890.00
	2016			-5,615,825.00	-817,920.00	-441,596.00	
	2015				-8,591,337.00	-1,981,348.00	-2,769,207.00
	2014					-8,124,670.00	-1,436,489.00
	2013						-7,244,497.00
	2012						
		-5,084,445.00	-5,537,593.00	-8,790,714.00	-12,152,836.00	-12,875,289.00	-12,403,083.00

Base Rcdts: **06-016-1020-02-0000** LA GRANGE SCHOOL DIST 102
 Orig Rcdts: 06-016-1020-02-0000 LA GRANGE SCHOOL DIST 102

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018			-1,194,031.00	-346,162.00	-529,161.00		
Fiscal Year Entered into GSA	2017		-7,926,679.00	-3,234,481.00	-5,134,256.00	-2,900,456.00	-2,377,101.00
	2016			-6,587,817.00	-3,256,263.00	-3,128,153.00	-246,804.00
	2015				-5,470,688.00	-6,992,300.00	-8,582,570.00
	2014					-9,058,044.00	-2,493,664.00
	2013						-10,879,658.00
	2012						
		0.00	-9,120,710.00	-10,168,460.00	-14,390,368.00	-22,078,953.00	-24,579,797.00

Base Rcdts: **06-016-2010-17-0000** J S MORTON H S DISTRICT 201

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Orig Rcdts: 06-016-2010-17-0000 J S MORTON H S DISTRICT 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-12,970,689.00	-32,162,401.00	-13,925,099.00	-6,091,354.00			
Fiscal Year Entered into GSA			-20,143,555.00	-8,302,958.00	-8,971,370.00	-10,063,055.00	-9,883,766.00
2016				-23,186,530.00	-5,011,819.00	-2,843,903.00	-2,209,173.00
2015					-25,689,919.00	-9,809,177.00	-11,606,995.00
2014						-36,663,862.00	-4,239,670.00
2013							-40,191,993.00
2012							
		-32,162,401.00	-34,068,654.00	-37,580,842.00	-39,673,108.00	-59,379,997.00	-68,131,597.00

Base Rcdts: 06-016-2080-17-0000 RIVERSIDE BROOKFIELD TWP DIST 208
 Orig Rcdts: 06-016-2080-17-0000 RIVERSIDE BROOKFIELD TWP DIST 208

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA				-2,836,798.00	-5,635,902.00	-5,503,604.00	-5,284,016.00
2016				-4,684,882.00	-794,115.00	-580,304.00	
2015					-7,123,811.00	-2,504,195.00	-3,797,781.00
2014						-11,327,123.00	-13,639,995.00
2013							
2012							
		0.00	0.00	-7,521,680.00	-13,553,828.00	-19,915,226.00	-22,721,792.00

Base Rcdts: 06-016-2090-17-0000 PROVISO TWP H S DIST 209

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Orig Rcdts: 06-016-2090-17-0000 PROVISIO TWP H S DIST 209

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-18,388,479.00	-24,581,564.00	-41,474,579.00	-58,627,893.00	-106,432,222.00	-115,182,328.00
2016							
2015							
2014							
2013							
2012							
		-18,388,479.00	-24,581,564.00	-41,474,579.00	-58,627,893.00	-106,432,222.00	-115,182,328.00

Base Rcdts: **06-016-4010-26-0000** ELMWOOD PARK C U SCH DIST 401
 Orig Rcdts: 06-016-4010-26-0000 ELMWOOD PARK C U SCH DIST 401

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-3,207,059.00	-4,349,700.00	-784,938.00	-369,008.00			
Fiscal Year Entered into GSA			-5,385,178.00	-1,334,645.00	-2,154,999.00	-1,924,695.00	-1,549,973.00
2016				-3,082,381.00	-7,700,360.00	-602,151.00	-213,645.00
2015						-1,390,248.00	-1,646,883.00
2014						-6,680,742.00	-784,933.00
2013							-9,218,045.00
2012							
		-4,349,700.00	-6,170,116.00	-4,786,034.00	-9,855,359.00	-10,597,836.00	-13,413,479.00

Base Rcdts: **07-016-1040-02-0000** SUMMIT SCHOOL DIST 104

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Orig Rcdts: 07-016-1040-02-0000 SUMMIT SCHOOL DIST 104

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-2,250,072.00	-3,109,279.00	-992,949.00	-131,315.00			
Fiscal Year Entered into GSA			-1,971,821.00	-1,447,348.00	-3,433,313.00	-3,058,438.00	-3,095,590.00
2016				-2,368,292.00	-656,573.00	-415,089.00	
2015					-3,560,626.00	-1,567,094.00	-3,611,024.00
2014						-5,806,206.00	-326,204.00
2013							-4,397,244.00
2012							
		-3,109,279.00	-2,964,770.00	-3,946,955.00	-7,650,512.00	-10,846,827.00	-11,430,062.00

Base Rcdts: **07-016-1090-02-0000** INDIAN SPRINGS SCHOOL DIST 109
 Orig Rcdts: 07-016-1090-02-0000 INDIAN SPRINGS SCHOOL DIST 109

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-4,812,174.00	-3,884,636.00	-363,904.00	-819,186.00		
Fiscal Year Entered into GSA				-740,141.00	-4,723,323.00	-5,319,277.00	-3,325,161.00
2016				-3,023,926.00	-417,558.00	-685,435.00	
2015					-3,862,623.00	-4,070,299.00	-6,564,504.00
2014						-5,777,955.00	-1,848,304.00
2013							-7,342,077.00
2012							
		-4,812,174.00	-3,884,636.00	-4,127,971.00	-9,822,690.00	-15,852,966.00	-19,080,046.00

Base Rcdts: **07-016-1110-02-0000** BURBANK SCHOOL DISTRICT 111

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Orig Rcdts: 07-016-1110-02-0000 BURBANK SCHOOL DISTRICT 111

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-3,520,144.00	-1,615,126.00	-2,646,243.00	-5,827,376.00	-3,746,739.00	-1,598,578.00	-1,427,290.00
2017		-4,512,782.00	-6,678,473.00	-4,464,551.00	-6,303,427.00	-2,211,965.00	-2,434,622.00
2016				-9,606,727.00	-13,486,072.00	-17,622,246.00	-13,974,329.00
2015							
2014						-10,526,942.00	-43,693,082.00
2013							
2012							
		-6,127,908.00	-9,324,716.00	-19,898,654.00	-23,536,238.00	-31,959,731.00	-61,529,323.00

Base Rcdts: 07-016-1220-02-0000 RIDGELAND SCHOOL DISTRICT 122
Orig Rcdts: 07-016-1220-02-0000 RIDGELAND SCHOOL DISTRICT 122

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017							
2016							
2015						-5,965,246.00	-5,288,494.00
2014						-8,083,149.00	-12,686,447.00
2013							
2012							
		0.00	0.00	0.00	0.00	-14,048,395.00	-17,974,941.00

Base Rcdts: 07-016-1230-02-0000 OAK LAWN-HOMETOWN SCH DIST 123

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Orig Rcpts: 07-016-1230-02-0000 OAK LAWN-HOMETOWN SCH DIST 123

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-4,664,753.00	-2,841,379.00	-3,181,677.00	-2,918,510.00	-1,782,660.00	-1,367,473.00	-2,304,483.00
2017		-4,930,973.00	-7,996,274.00	-2,984,174.00	-3,086,209.00	-2,582,829.00	-3,198,746.00
2016				-7,953,635.00	-13,139,120.00	-4,886,866.00	-4,165,932.00
2015						-4,955,807.00	-3,474,487.00
2014						-14,434,812.00	-5,449,130.00
2013							-14,884,660.00
2012							
		-7,772,352.00	-11,177,951.00	-13,856,319.00	-18,007,989.00	-28,227,787.00	-33,477,438.00

Base Rcpts: **07-016-1240-02-0000** EVERGREEN PK ELEM SCH DIST 124
 Orig Rcpts: 07-016-1240-02-0000 EVERGREEN PK ELEM SCH DIST 124

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-2,067,470.00	-3,662,681.00	-395,064.00	-235,551.00			
2017			-2,744,298.00	-2,555,397.00	-3,811,281.00	-7,184,056.00	-9,395,169.00
2016				-2,258,052.00	-395,989.00	-384,121.00	-227,822.00
2015					-4,515,054.00	-8,018,669.00	-1,385,198.00
2014							
2013							-7,393,327.00
2012							
		-3,662,681.00	-3,139,362.00	-5,049,000.00	-8,722,324.00	-15,586,846.00	-18,401,516.00

Base Rcpts: **07-016-1250-02-0000** ATWOOD HEIGHTS DISTRICT 125

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Orig Rcdts: 07-016-1250-02-0000 ATWOOD HEIGHTS DISTRICT 125

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-611,409.00	-397,868.00	-286,350.00	-844,982.00	-216,862.00		-81,869.00
2017		-462,712.00	-180,425.00	-629,855.00	-213,262.00	-88,287.00	-149,614.00
2016			-536,133.00	-820,289.00	-2,550,666.00	-1,386,264.00	-717,660.00
2015						-923,266.00	-141,121.00
2014						-2,088,413.00	-3,455,195.00
2013							
2012							
		-860,580.00	-1,002,908.00	-2,295,126.00	-2,980,790.00	-4,486,230.00	-4,545,459.00

Base Rcdts: 07-016-1270-02-0000 WORTH SCHOOL DISTRICT 127
 Orig Rcdts: 07-016-1270-02-0000 WORTH SCHOOL DISTRICT 127

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,292,843.00	-1,834,812.00	-216,128.00	-98,501.00	-305,427.00		
2017			-1,388,735.00	-713,563.00	-2,181,017.00	-3,752,875.00	-2,810,146.00
2016				-1,979,048.00	-426,416.00		
2015					-5,795,217.00	-1,022,834.00	-3,108,958.00
2014						-3,674,333.00	-293,796.00
2013							-3,773,478.00
2012							
		-1,834,812.00	-1,604,863.00	-2,791,112.00	-8,708,077.00	-8,450,042.00	-9,986,378.00

Base Rcdts: 07-016-1275-02-0000 CHICAGO RIDGE SCHOOL DIST 127-5

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Orig Rcdts: 07-016-1275-02-0000 CHICAGO RIDGE SCHOOL DIST 127-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-1,250,681.00	-8,367.00	-265,743.00	-68,649.00		
2016			-2,326,989.00	-1,933,338.00	-3,951,724.00		
2015						-202,049.00	-1,535,640.00
2014						-2,975,046.00	-123,498.00
2013							-7,464,238.00
2012							
		-1,250,681.00	-2,335,356.00	-2,199,081.00	-4,020,373.00	-3,177,095.00	-9,123,376.00

Base Rcdts: 07-016-1300-02-0000 COOK COUNTY SCHOOL DIST 130
 Orig Rcdts: 07-016-1300-02-0000 COOK COUNTY SCHOOL DIST 130

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-3,022,853.00	-7,910,082.00	-8,379,001.00	-7,100,844.00	-8,718,857.00	-24,015,570.00	-14,062,750.00
Fiscal Year Entered into GSA							
2016							
2015							
2014							
2013							
2012							
		-7,910,082.00	-8,379,001.00	-7,100,844.00	-8,718,857.00	-24,015,570.00	-14,062,750.00

Base Rcdts: 07-016-1330-02-0000 GEN GEO PATTON SCHOOL DIST 133

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Orig Rcdts: 07-016-1330-02-0000 GEN GEO PATTON SCHOOL DIST 133

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-205,877.00	-466,160.00	-1,147,065.00	-782,497.00	
	2016			-1,668,801.00	-2,275,653.00		
	2015					-382,787.00	
	2014					-900,248.00	
	2013						-1,491,526.00
	2012						
		0.00	-205,877.00	-2,134,961.00	-3,422,718.00	-2,065,532.00	-1,491,526.00

Base Rcdts: 07-016-1400-02-0000 KIRBY SCHOOL DIST 140
 Orig Rcdts: 07-016-1400-02-0000 KIRBY SCHOOL DIST 140

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-4,170,005.00	-1,055,787.02	-3,471,619.76	-3,216,651.99	-3,500,085.14	-1,065,086.70
	2017		-6,769,485.00	-2,594,963.00	-2,733,084.00	-1,415,892.00	-2,536,994.00
	2016			-3,376,809.00	-2,493,351.00	-2,916,185.00	-249,171.00
	2015				-4,013,505.00	-2,798,398.00	-6,617,468.00
	2014					-7,775,168.00	-4,768,290.00
	2013						-10,275,685.00
	2012						
		-4,170,005.00	-7,825,272.02	-9,443,391.76	-12,456,591.99	-18,405,728.14	-25,512,694.70

Base Rcdts: 07-016-1420-02-0000 FOREST RIDGE SCHOOL DIST 142

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Orig Rcdts: 07-016-1420-02-0000 FOREST RIDGE SCHOOL DIST 142

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,894,064.00	-5,068,396.00	-373,578.00	-205,404.00			
Fiscal Year Entered into GSA			-2,111,087.00	-870,232.00	-1,588,353.00	-499,272.00	-979,832.00
2016				-1,824,223.00	-287,590.00	-209,310.00	
2015					-3,135,882.00	-1,017,198.00	-1,114,648.00
2014						-5,110,476.00	-4,646,060.00
2013							
2012							
		-5,068,396.00	-2,484,665.00	-2,899,859.00	-5,011,825.00	-6,836,256.00	-6,740,540.00

Base Rcdts: **07-016-1430-02-0000** MIDLOTHIAN SCHOOL DIST 143
 Orig Rcdts: 07-016-1430-02-0000 MIDLOTHIAN SCHOOL DIST 143

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-4,077,594.40	-1,169,850.76	-1,060,877.71	-175,070.37	-259,178.00
2016				-5,570,125.84	-3,520,288.78	-1,026,537.46	-691,561.69
2015					-6,293,406.70	-3,202,523.87	-1,860,472.83
2014						-3,232,714.00	-2,533,553.00
2013							-6,815,208.00
2012							
		0.00	-4,077,594.40	-6,739,976.60	-10,874,573.19	-7,636,845.70	-12,159,973.52

Base Rcdts: **07-016-1435-02-0000** POSEN-ROBBINS EL SCH DIST 143-5

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Orig Rcdts: 07-016-1435-02-0000 POSEN-ROBBINS EL SCH DIST 143-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,148,831.00	-3,164,522.00	-3,865,041.00	-2,543,726.00			
Fiscal Year Entered into GSA							
2017					-837,979.00	-1,336,487.00	-1,388,298.00
2016					-453,267.00	-244,659.00	
2015					-2,787,425.00	-678,135.00	-519,380.00
2014						-4,132,586.00	-1,179,414.00
2013							-6,189,365.00
2012							
		-3,164,522.00	-3,865,041.00	-2,543,726.00	-4,078,671.00	-6,391,867.00	-9,276,457.00

Base Rcdts: **07-016-1450-02-0000** ARBOR PARK SCHOOL DISTRICT 145
 Orig Rcdts: 07-016-1450-02-0000 ARBOR PARK SCHOOL DISTRICT 145

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014						-2,368,774.00	-427,667.00
2013							-5,527,138.00
2012							
		0.00	0.00	0.00	0.00	-2,368,774.00	-5,954,805.00

Base Rcdts: **07-016-1460-04-0000** TINLEY PARK COMM SCH DIST 146

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Orig Rcdts: 07-016-1460-04-0000 TINLEY PARK COMM SCH DIST 146

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-5,116,752.91	-2,024,425.31	-1,844,206.65	-1,560,942.84	-589,090.59	-579,730.14
	2017		-7,509,682.25	-2,790,810.12	-1,826,521.13	-1,897,391.22	-1,269,731.78
	2016			-4,731,998.40	-3,853,141.27	-5,233,853.49	-4,516,712.23
	2015				-6,656,840.00	-5,991,558.00	-5,165,755.00
	2014					-9,274,618.00	-16,490,561.00
	2013						
	2012						
		-5,116,752.91	-9,534,107.56	-9,367,015.17	-13,897,445.24	-22,986,511.30	-28,022,490.15

Base Rcdts: 07-016-1470-02-0000 W HARVEY-DIXMOOR PUB SCH DIST147
 Orig Rcdts: 07-016-1470-02-0000 W HARVEY-DIXMOOR PUB SCH DIST147

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017				-951,301.00	-1,834,784.00	-1,020,620.00
	2016				-155,700.00	-174,522.00	-511,405.00
	2015				-2,598,023.00	-126,717.00	-1,391,620.00
	2014					-2,586,377.00	-229,342.00
	2013						-1,569,375.00
	2012						
		0.00	0.00	0.00	-3,705,024.00	-4,722,400.00	-4,722,362.00

Base Rcdts: 07-016-1480-02-0000 DOLTON SCHOOL DISTRICT 148

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Orig Rcdts: 07-016-1480-02-0000 DOLTON SCHOOL DISTRICT 148

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-2,024,471.00	-3,664,439.00	-2,916,987.00	-3,686,467.00			
Fiscal Year Entered into GSA							
2017					-547,049.00	-1,506,185.00	-801,087.00
2016					-406,341.00	-219,919.00	
2015					-9,976,626.00	-454,782.00	-1,760,189.00
2014						-13,811,153.00	-960,351.00
2013							-3,434,373.00
2012							
		-3,664,439.00	-2,916,987.00	-3,686,467.00	-10,930,016.00	-15,992,039.00	-6,956,000.00

Base Rcdts: 07-016-1490-02-0000 DOLTON SCHOOL DISTRICT 149
 Orig Rcdts: 07-016-1490-02-0000 DOLTON SCHOOL DISTRICT 149

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-2,311,005.00	-4,148,856.00	-579,649.00	-444,463.00	-162,162.00		
Fiscal Year Entered into GSA							
2017			-3,166,774.00	-1,148,177.00	-3,486,251.00	-3,075,226.00	-3,627,658.00
2016				-4,143,081.00	-704,371.00	-354,277.00	-214,668.00
2015					-5,131,527.00	-9,830,287.00	-8,213,390.00
2014							
2013							
2012							
		-4,148,856.00	-3,746,423.00	-5,735,721.00	-9,484,311.00	-13,259,790.00	-12,055,716.00

Base Rcdts: 07-016-1500-02-0000 SOUTH HOLLAND SCHOOL DIST 150

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Orig Rcmts: 07-016-1500-02-0000 SOUTH HOLLAND SCHOOL DIST 150

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-1,800,258.00	-3,034,652.00	-465,099.00	-345,504.00	-196,491.00		
Fiscal Year 2017			-2,778,838.00	-1,308,928.00	-1,924,282.00	-5,485,875.00	-919,891.00
Entered into GSA 2016				-2,161,945.00	-3,647,084.00	-4,192,187.00	
2015							-4,595,151.00
2014							-4,321,492.00
2013							
2012							
		-3,034,652.00	-3,243,937.00	-3,816,377.00	-5,767,857.00	-9,678,062.00	-9,836,534.00

Base Rcmts: 07-016-1510-02-0000 SOUTH HOLLAND SCHOOL DIST 151
Orig Rcmts: 07-016-1510-02-0000 SOUTH HOLLAND SCHOOL DIST 151

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018		-2,494,450.00	-393,831.00	-623,081.00			
Fiscal Year 2017			-2,429,693.00	-1,648,650.00	-3,515,844.00	-3,441,953.00	-2,912,622.00
Entered into GSA 2016				-2,780,314.00	-662,438.00	-341,697.00	
2015					-3,003,948.00	-4,067,336.00	-7,303,977.00
2014						-3,528,902.00	-635,754.00
2013							-4,398,710.00
2012							
		-2,494,450.00	-2,823,524.00	-5,052,045.00	-7,182,230.00	-11,379,888.00	-15,251,063.00

Base Rcmts: 07-016-1520-02-0000 HARVEY SCHOOL DISTRICT 152

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Orig Rcdts: 07-016-1520-02-0000 HARVEY SCHOOL DISTRICT 152

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,862,908.00	-1,166,310.00	-570,999.00	-629,508.00			
2017		-1,870,073.00	-2,942,328.00	-835,642.00	-4,002,548.00	-635,899.00	-5,957,161.00
2016				-2,326,989.00	-787,084.00	-1,495,987.00	-1,783,252.00
2015					-3,744,238.00	-393,041.00	-5,440,193.00
2014						-6,202,951.00	
2013							
2012							
		-3,036,383.00	-3,513,327.00	-3,792,139.00	-8,533,870.00	-8,727,878.00	-13,180,606.00

Base Rcdts: **07-016-1525-02-0000** HAZEL CREST SCHOOL DIST 152-5
 Orig Rcdts: 07-016-1525-02-0000 HAZEL CREST SCHOOL DIST 152-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,155,833.00	-4,361,807.00	-3,167,236.97	-3,069,177.30	-3,125,016.20	-2,381,444.14	-1,813,904.49
2017							
2016				-4,469,304.00	-176,958.00	-194,713.00	
2015					-1,803,607.00	-260,402.00	-1,759,271.00
2014						-2,083,709.00	-281,381.00
2013							-1,988,876.00
2012							
		-4,361,807.00	-3,167,236.97	-7,538,481.30	-5,105,581.20	-4,920,268.14	-5,843,432.49

Base Rcdts: **07-016-1530-02-0000** HOMEWOOD SCHOOL DISTRICT 153

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Orig Rcdts: 07-016-1530-02-0000 HOMEWOOD SCHOOL DISTRICT 153

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016			-3,410,447.00	-6,593,787.00	-7,043,638.00	-10,096,774.00
	2015						
	2014					-4,387,472.00	-8,421,965.00
	2013						
	2012						
		0.00	0.00	-3,410,447.00	-6,593,787.00	-11,431,110.00	-18,518,739.00

Base Rcdts: **07-016-1545-02-0000** BURNHAM SCHOOL DISTRICT 154-5
 Orig Rcdts: 07-016-1545-02-0000 BURNHAM SCHOOL DISTRICT 154-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017	-159,924.00	-194,692.00	-395,664.00	-10,453.00	-24,020.00	
	2016				-395,236.00	-905,165.00	-45,060.00
	2015						-1,070,192.00
	2014						
	2013						
	2012						
		-159,924.00	-194,692.00	-395,664.00	-405,689.00	-929,185.00	-1,115,252.00

Base Rcdts: **07-016-1550-02-0000** CALUMET CITY SCHOOL DISTRICT 155

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Orig Rcmts: 07-016-1550-02-0000 CALUMET CITY SCHOOL DISTRICT 155

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,160,799.00	-550,395.00	-4,175,164.00	-1,434,409.00	-470,374.00	-399,252.00	-1,080,488.00
2017		-1,552,662.00	-1,907,381.00	-291,424.00	-796,928.00	-919,809.00	
2016				-1,481,768.00	-209,292.00		
2015					-2,289,988.00	-310,301.00	-811,969.00
2014						-2,660,248.00	-311,898.00
2013							-2,315,438.00
2012							
		-2,103,057.00	-6,082,545.00	-3,207,601.00	-3,766,582.00	-4,289,610.00	-4,519,793.00

Base Rcmts: **07-016-1560-02-0000** LINCOLN ELEM SCHOOL DIST 156
 Orig Rcmts: 07-016-1560-02-0000 LINCOLN ELEM SCHOOL DIST 156

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-609,409.00	-758,764.00	-1,206,749.00	-1,327,086.00	-2,057,070.00	-1,925,809.00	-734,451.00
2017							
2016							
2015							-881,826.00
2014						-1,473,987.00	-226,216.00
2013							-1,521,022.00
2012							
		-758,764.00	-1,206,749.00	-1,327,086.00	-2,057,070.00	-3,399,796.00	-3,363,515.00

Base Rcmts: **07-016-1570-02-0000** HOOVER-SCHRUM MEMORIAL SD 157

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Orig Rcdts: 07-016-1570-02-0000 HOOVER-SCHRUM MEMORIAL SD 157

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,040,207.00	-416,912.00	-770,593.00	-631,129.00	-148,933.00	-82,248.00	-121,286.00
2017		-1,034,888.00	-1,304,290.00	-2,675,120.00	-5,238,281.00	-6,232,195.00	-15,695,940.00
2016							
2015							
2014							
2013							
2012							
		-1,451,800.00	-2,074,883.00	-3,306,249.00	-5,387,214.00	-6,314,443.00	-15,817,226.00

Base Rcdts: **07-016-1580-02-0000** LANSING SCHOOL DISTRICT 158
 Orig Rcdts: 07-016-1580-02-0000 LANSING SCHOOL DISTRICT 158

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017			-3,467,533.00	-1,229,973.00	-1,991,108.00	-4,566,012.00	-2,080,028.00
2016				-2,636,043.00	-568,986.00	-256,717.00	
2015					-3,310,830.00	-3,598,879.00	-7,800,095.00
2014						-4,492,307.00	-982,816.00
2013							-5,493,568.00
2012							
		0.00	-3,467,533.00	-3,866,016.00	-5,870,924.00	-12,913,915.00	-16,356,507.00

Base Rcdts: **07-016-1590-02-0000** ELEM SCHOOL DISTRICT 159

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Orig Rcpts: 07-016-1590-02-0000 ELEM SCHOOL DISTRICT 159

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-2,689,115.00	-1,559,010.00	-3,282,536.00	-2,653,630.00	-1,651,822.00	-1,178,291.00	-2,075,972.00
2017		-2,059,471.00	-3,882,253.00	-3,317,432.00	-2,881,716.00	-6,830,749.00	-4,708,297.00
2016				-3,399,160.00	-7,900,153.00	-16,945,838.00	-17,297,684.00
2015							
2014							
2013							
2012							
		-3,618,481.00	-7,164,789.00	-9,370,222.00	-12,433,691.00	-24,954,878.00	-24,081,953.00

Base Rcpts: **07-016-1600-02-0000** COUNTRY CLUB HILLS SCH DIST 160
 Orig Rcpts: 07-016-1600-02-0000 COUNTRY CLUB HILLS SCH DIST 160

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017							
2016						-334,782.00	-390,290.00
2015						-190,083.00	-473,680.00
2014						-2,823,969.00	-1,134,974.00
2013							-3,312,178.00
2012							
		0.00	0.00	0.00	0.00	-3,348,834.00	-5,311,122.00

Base Rcpts: **07-016-1610-02-0000** FLOSSMOOR SCHOOL DISTRICT 161

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Orig Rcpts: 07-016-1610-02-0000 FLOSSMOOR SCHOOL DISTRICT 161

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018 -3,160,552.00	2017 -1,663,050.00	2016 -1,357,422.00	2015 -1,811,801.00	2014 -1,125,007.00	2013 -694,121.00	2012 -971,671.00
	2017 -3,679,463.00	2016 -4,356,710.00	2015 -4,943,724.00	2014 -1,411,156.00	2013 -593,280.00	2012 -372,820.00	
	2016 -6,400,987.00				2011 -3,754,383.00		
	2015 -1,708,718.00					2010 -2,265,622.00	
	2014 -5,191,126.00						2009 -8,035,596.00
	2013						
	2012						
		-5,342,513.00	-5,714,132.00	-6,755,525.00	-8,937,150.00	-11,941,628.00	-13,750,270.00

Base Rcpts: **07-016-1620-02-0000** MATTESON ELEM SCHOOL DIST 162
Orig Rcpts: 07-016-1620-02-0000 MATTESON ELEM SCHOOL DIST 162

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018 -2,468,971.00	2017 -4,011,014.00	2016 -729,446.00	2015 -483,480.00	2014 -2,123,569.00	2013 -5,808,828.00	2012 -3,704,381.00
	2017 -4,444,222.00	2016 -4,303,188.00	2015 -2,267,536.00	2014 -4,444,222.00	2013 -5,808,828.00	2012 -3,704,381.00	
	2016 -2,193,124.00		2015 -6,391,225.00	2014 -2,193,124.00	2013 -567,431.00	2012 -208,022.00	
	2015 -9,724,238.00			2011 -9,724,238.00	2010 -4,039,466.00	2009 -7,384,293.00	
	2014 -4,775,353.00						2009 -1,060,948.00
	2013						
	2012						
		-4,011,014.00	-5,032,634.00	-9,142,241.00	-18,485,153.00	-15,191,078.00	-20,878,542.00

Base Rcpts: **07-016-1630-02-0000** PARK FOREST SCHOOL DIST 163

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Orig Rcdts: 07-016-1630-02-0000 PARK FOREST SCHOOL DIST 163

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-2,566,837.00	-563,350.00	-512,217.00	-561,139.00	-42,616.00	-30,432.00
Fiscal Year			-1,841,223.00	-784,049.01	-660,345.17	-246,552.85	-526,357.99
Entered into				-1,566,601.00	-1,252,564.00	-1,254,664.00	-664,709.00
GSA					-2,163,548.00	-660,700.00	-1,645,282.00
2014						-2,306,868.00	-412,744.00
2013							-2,248,934.00
2012							
		-2,566,837.00	-2,404,573.00	-2,862,867.01	-4,637,596.17	-4,511,400.85	-5,528,458.99

Base Rcdts: 07-016-1670-02-0000 BROOKWOOD SCHOOL DIST 167
 Orig Rcdts: 07-016-1670-02-0000 BROOKWOOD SCHOOL DIST 167

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,491,937.00	-964,977.00	-1,274,143.00	-3,343,263.00	-2,486,784.00	-1,147,412.00	-717,679.00
Fiscal Year		-1,234,264.00	-2,067,340.00	-2,354,625.00	-1,803,219.00	-1,120,814.00	-2,142,249.00
Entered into					-2,706,740.00	-3,463,409.00	-2,127,382.00
GSA						-3,034,078.00	-1,682,122.00
2014							-3,357,781.00
2013							
2012							
		-2,199,241.00	-3,341,483.00	-5,697,888.00	-6,996,743.00	-8,765,713.00	-10,027,213.00

Base Rcdts: 07-016-1680-04-0000 COMM CONS SCHOOL DIST 168

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Orig Rcdts: 07-016-1680-04-0000 COMM CONS SCHOOL DIST 168

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-647,733.00	-337,364.00	-737,004.00	-265,161.09	-210,197.48	-234,910.53	-11,179.07
2017		-678,193.00	-1,312,469.00	-885,380.91	-848,999.52	-872,424.47	-318,035.93
2016				-936,047.00	-1,155,914.00		
2015							-867,584.00
2014						-1,646,396.00	-196,165.00
2013							-1,697,865.00
2012							
		-1,015,557.00	-2,049,473.00	-2,086,589.00	-2,215,111.00	-2,753,731.00	-3,090,829.00

Base Rcdts: **07-016-1690-02-0000** FORD HEIGHTS SCHOOL DISTRICT 169
 Orig Rcdts: 07-016-1690-02-0000 FORD HEIGHTS SCHOOL DISTRICT 169

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017							
2016					-753,775.00	-1,184,837.00	-3,293,840.00
2015							
2014							
2013							
2012							
		0.00	0.00	0.00	-753,775.00	-1,184,837.00	-3,293,840.00

Base Rcdts: **07-016-1710-02-0000** SUNNYBROOK SCHOOL DISTRICT 171

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Orig Rcdts: 07-016-1710-02-0000 SUNNYBROOK SCHOOL DISTRICT 171

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,511,605.00	-824,436.00	-458,158.00	-415,171.00	-64,660.00	-727,947.00	-644,014.00
		-861,975.00	-1,776,542.00	-2,344,501.00	-313,032.00	-181,221.00	-15,587.00
					-2,487,742.00	-175,195.00	-414,781.00
						-738,116.00	-463,317.00
						-2,085,972.00	-540,050.00
							-3,303,583.00
		-1,686,411.00	-2,234,700.00	-2,759,672.00	-2,865,434.00	-3,908,451.00	-5,381,332.00

Base Rcdts: **07-016-1940-02-0000** STEGER SCHOOL DISTRICT 194
 Orig Rcdts: 07-016-1940-02-0000 STEGER SCHOOL DISTRICT 194

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-808,061.00	-437,057.00	-211,600.00	-135,909.00	-87,002.00		
		-1,143,098.00	-1,832,568.00	-5,240,857.00	-1,929,896.00	-2,732,765.00	-3,529,773.00
			-166,082.00				
							-165,575.00
		-1,580,155.00	-2,210,250.00	-5,376,766.00	-2,016,898.00	-2,732,765.00	-3,695,348.00

Base Rcdts: **07-016-2050-17-0000** THORNTON TWP H S DIST 205

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Orig Rcdts: 07-016-2050-17-0000 THORNTON TWP H S DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
						-42,221,100.00	-42,563,534.00
						-42,221,100.00	-42,563,534.00

Base Rcdts: 07-016-2060-17-0000 BLOOM TWP HIGH SCH DIST 206
 Orig Rcdts: 07-016-2060-17-0000 BLOOM TWP HIGH SCH DIST 206

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-4,703,985.00	-3,220,714.00	-2,053,608.00	-4,959,210.00	-2,612,757.00		-15,148.00
		-6,302,578.00	-9,449,006.00		-8,729,197.00	-10,401,744.00	-8,886,540.00
			-166,082.00	-12,426,682.00	-2,027,157.00	-1,423,623.00	-389,591.00
					-9,928,683.00	-8,134,017.00	-15,237,891.00
						-14,347,660.00	-2,090,655.00
							-14,365,642.00
		-9,523,292.00	-11,668,696.00	-17,385,892.00	-23,297,794.00	-34,307,044.00	-40,985,467.00

Base Rcdts: 07-016-2150-17-0000 THORNTON FRACTIONAL T H S D 215

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Orig Rcdts: 07-016-2150-17-0000 THORNTON FRACTIONAL T H S D 215

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-9,542,444.48	-13,693,196.87	-18,508,906.55	-26,950,581.46	-42,617,482.12
	2016						
	2015						
	2014						
	2013						
	2012						
		0.00	-9,542,444.48	-13,693,196.87	-18,508,906.55	-26,950,581.46	-42,617,482.12

Base Rcdts: 07-016-2170-16-0000 ARGO COMM H S DIST 217
 Orig Rcdts: 07-016-2170-16-0000 ARGO COMM H S DIST 217

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017				-8,670,217.00	-8,593,866.00	-6,650,893.00
	2016				-1,612,937.00	-1,018,634.00	-304,740.00
	2015				-8,237,833.00	-5,665,530.00	-10,662,493.00
	2014					-11,470,343.00	-2,463,615.00
	2013						-12,434,404.00
	2012						
		0.00	0.00	0.00	-18,520,987.00	-26,748,373.00	-32,516,145.00

Base Rcdts: 07-016-2180-16-0000 COMMUNITY HIGH SCHOOL DIST 218

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Orig Rcdts: 07-016-2180-16-0000 COMMUNITY HIGH SCHOOL DIST 218

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-16,530,139.00	-24,115,558.00	-39,537,472.00	-66,632,181.00	-55,209,814.00	-48,893,295.00
2016							
2015							
2014						-51,659,722.00	-74,173,765.00
2013							
2012							
		-16,530,139.00	-24,115,558.00	-39,537,472.00	-66,632,181.00	-106,869,536.00	-123,067,060.00

Base Rcdts: **07-016-2270-17-0000** RICH TWP H S DISTRICT 227
 Orig Rcdts: 07-016-2270-17-0000 RICH TWP H S DISTRICT 227

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-7,058,834.00	-4,097,943.00	-5,465,201.00	-4,576,350.00	-4,882,178.00	-3,536,544.00	-2,231,995.00
Fiscal Year Entered into GSA		-7,793,951.00	-12,873,149.00	-7,797,959.00	-10,816,019.00	-19,649,407.00	-15,501,310.00
2016				-14,002,332.00	-4,833,570.00	-1,542,939.00	-857,069.00
2015					-18,415,533.00	-6,949,560.00	-16,307,569.00
2014						-18,031,122.00	-3,155,890.00
2013							-18,316,973.00
2012							
		-11,891,894.00	-18,338,350.00	-26,376,641.00	-38,947,300.00	-49,709,572.00	-56,370,806.00

Base Rcdts: **07-016-2280-16-0000** BREMEN COMM H S DISTRICT 228

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Orig Rcdts: 07-016-2280-16-0000 BREMEN COMM H S DISTRICT 228

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-10,637,544.00	-5,759,957.00	-4,560,187.00	-4,318,449.00	-3,102,345.00	-3,455,351.00	-2,163,792.00
2017		-16,568,168.00	-7,717,775.00	-6,854,365.00	-6,195,648.00	-2,252,734.00	-1,735,541.00
2016			-10,335,337.00	-14,766,633.00	-5,882,207.00	-6,466,071.00	-5,268,712.00
2015					-20,917,365.00	-34,566,088.00	-12,139,660.00
2014							-40,762,376.00
2013							
2012							
		-22,328,125.00	-22,613,299.00	-25,939,447.00	-36,097,565.00	-46,740,244.00	-62,070,081.00

Base Rcdts: 07-016-2290-16-0000 OAK LAWN COMM H S DIST 229
 Orig Rcdts: 07-016-2290-16-0000 OAK LAWN COMM H S DIST 229

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-9,331,498.00	-1,258,024.00	-469,392.00	-159,208.00		
2017			-7,300,632.00	-4,641,887.00	-8,051,076.00	-6,403,880.00	-19,347,130.00
2016				-7,695,964.00	-1,658,574.00	-1,403,555.00	-428,463.00
2015					-6,980,132.00	-8,128,199.00	-12,493,689.00
2014						-14,933,758.00	-1,422,580.00
2013							-15,309,379.00
2012							
		-9,331,498.00	-8,558,656.00	-12,807,243.00	-16,848,990.00	-30,869,392.00	-49,001,241.00

Base Rcdts: 07-016-2300-13-0000 CONS HIGH SCHOOL DISTRICT 230

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Orig Rcdts: 07-016-2300-13-0000 CONS HIGH SCHOOL DISTRICT 230

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-22,602,954.00	-13,644,864.00	-17,490,498.00	-18,540,283.00	-15,878,272.00	-25,470,602.00	-8,020,287.00
		-19,249,717.00	-38,829,332.00	-49,162,256.00	-73,876,935.00	-74,277,858.00	-72,928,536.00
						-50,508,688.00	-36,205,650.00
							-63,856,759.00
		-32,894,581.00	-56,319,830.00	-67,702,539.00	-89,755,207.00	-150,257,148.00	-181,011,232.00

Base Rcdts: **07-016-2310-16-0000** EVERGREEN PARK COMM HI SCH D 231
Orig Rcdts: 07-016-2310-16-0000 EVERGREEN PARK COMM HI SCH D 231

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-2,067,470.00	-3,662,681.00	-3,139,362.00	-2,802,851.00			
					-3,811,273.00	-4,056,505.00	-5,305,917.00
					-395,989.00	-384,121.00	-227,822.00
					-4,515,054.00	-3,668,054.00	-4,554,206.00
						-7,478,166.00	-920,242.00
							-7,393,327.00
		-3,662,681.00	-3,139,362.00	-2,802,851.00	-8,722,316.00	-15,586,846.00	-18,401,514.00

Base Rcdts: **07-016-2330-16-0000** HOMEWOOD FLOSSMOOR C H S D 233

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Orig Rcdts: 07-016-2330-16-0000 HOMEWOOD FLOSSMOOR C H S D 233

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018		-1,164,742.00	-686,177.00			
	2017		-7,478,437.00	-5,373,537.00	-8,690,143.00	-5,556,889.00	-4,877,103.00
	2016			-5,900,063.00	-1,339,965.00	-1,022,106.00	-305,349.00
	2015				-7,929,876.00	-8,791,580.00	-16,143,425.00
	2014					-9,048,357.00	-2,291,886.00
	2013						-9,705,942.00
	2012						
		0.00	-8,643,179.00	-11,959,777.00	-17,959,984.00	-24,418,932.00	-33,323,705.00

Base Rcdts: 09-010-0030-26-0000 MAHOMET-SEYMOUR C U SCH DIST 3
Orig Rcdts: 09-010-0030-26-0000 MAHOMET-SEYMOUR C U SCH DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017	-698,229.00					
	2016		-1,040,674.00	-1,113,749.00			
	2015				-660,656.00	-824,394.00	
	2014						
	2013						
	2012						-590,900.00
		-698,229.00	-1,040,674.00	-1,113,749.00	-660,656.00	-824,394.00	-590,900.00

Base Rcdts: 09-010-0040-26-0000 CHAMPAIGN COMM UNIT SCH DIST 4

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Orig Rcdts: 09-010-0040-26-0000 CHAMPAIGN COMM UNIT SCH DIST 4

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014						
	2013						-11,550,522.00
	2012						-11,550,522.00
		0.00	0.00	0.00	0.00	0.00	-11,550,522.00

Base Rcdts: 09-010-0070-26-0000 TOLONO C U SCHOOL DIST 7
 Orig Rcdts: 09-010-0070-26-0000 TOLONO C U SCHOOL DIST 7

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017		-462,940.00	-402,789.00			
	2016						
	2015				-456,061.00	-256,380.00	
	2014						
	2013						-597,968.00
	2012						-597,968.00
		0.00	-462,940.00	-402,789.00	-456,061.00	-256,380.00	-597,968.00

Base Rcdts: 09-010-1160-22-0000 URBANA SCHOOL DIST 116

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Orig Rcdts: 09-010-1160-22-0000 URBANA SCHOOL DIST 116

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,809,141.00	-1,642,343.00					
			-2,020,378.00				
				-62,342,254.00			
					-1,914,918.00	-1,561,800.00	
							-1,524,273.00
		-1,642,343.00	-2,020,378.00	-62,342,254.00	-1,914,918.00	-1,561,800.00	-1,524,273.00

Base Rcdts: 09-010-1370-02-0000 RANTOUL CITY SCHOOL DIST 137
 Orig Rcdts: 09-010-1370-02-0000 RANTOUL CITY SCHOOL DIST 137

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
			-394,947.00	-824,071.00			
					-553,429.00	-1,131,177.00	
							-423,000.00
		0.00	-394,947.00	-824,071.00	-553,429.00	-1,131,177.00	-423,000.00

Base Rcdts: 09-010-1930-17-0000 RANTOUL TOWNSHIP H S DIST 193

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Orig Rcdts: 09-010-1930-17-0000 RANTOUL TOWNSHIP H S DIST 193

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-666,391.00	-1,052,279.00			
	2016						
	2015				-789,155.00	-1,290,635.00	
	2014						
	2013						-602,814.00
	2012						
		0.00	-666,391.00	-1,052,279.00	-789,155.00	-1,290,635.00	-602,814.00

Base Rcdts: 11-015-0010-26-0000 CHARLESTON C U SCHOOL DIST 1
 Orig Rcdts: 11-015-0010-26-0000 CHARLESTON C U SCHOOL DIST 1

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015				-540,951.00	-1,079,926.00	
	2014						
	2013						-612,530.00
	2012						
		0.00	0.00	0.00	-540,951.00	-1,079,926.00	-612,530.00

Base Rcdts: 11-015-0020-26-0000 MATTOON C U SCHOOL DIST 2

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Orig Rcdts: 11-015-0020-26-0000 MATTOON C U SCHOOL DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015				-1,064,407.00	-622,924.00	
	2014						
	2013						-633,925.00
	2012						
		0.00	0.00	0.00	-1,064,407.00	-622,924.00	-633,925.00

Base Rcdts: 15-016-2990-25-0000 CITY OF CHICAGO SCHOOL DIST 299
 Orig Rcdts: 15-016-2990-25-0000 CITY OF CHICAGO SCHOOL DIST 299

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						-673,966,933.00
	2017						-468,061,219.34
	2016						-42,931,171.00
	2015						
	2014						
	2013						
	2012						
		0.00	0.00	0.00	0.00	0.00	-1,184,959,323.34

Base Rcdts: 17-053-0900-17-0000 PONTIAC TWP H S DIST 90

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Orig Rcpts: 17-053-0900-17-0000 PONTIAC TWP H S DIST 90

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-370,234.00						
Fiscal Year Entered into GSA		-300,065.00					
2016			-324,425.00				
2015				-483,784.00			
2014							
2013							-425,861.42
2012							
		-300,065.00	-324,425.00	-483,784.00	0.00	0.00	-425,861.42

Base Rcpts: 17-053-4290-04-0000 PONTIAC C C SCHOOL DIST 429
 Orig Rcpts: 17-053-4290-04-0000 PONTIAC C C SCHOOL DIST 429

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-358,287.00						
Fiscal Year Entered into GSA		-268,204.00					
2016			-260,561.00				
2015				-396,150.00			
2014							
2013						-374,619.00	-315,712.87
2012							
		-268,204.00	-260,561.00	-396,150.00	0.00	-374,619.00	-315,712.87

Base Rcpts: 17-064-0050-26-0000 MCLEAN COUNTY UNIT DIST NO 5

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Orig Rcdts: 17-064-0050-26-0000 MCLEAN COUNTY UNIT DIST NO 5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,919,106.00						
2017		-10,524,818.00					
2016			-1,080,877.00				
2015				-1,249,087.00			
2014					-1,251,178.00		
2013						-2,651,320.00	
2012							-1,943,927.00
		-10,524,818.00	-1,080,877.00	-1,249,087.00	-1,251,178.00	-2,651,320.00	-1,943,927.00

Base Rcdts: 19-022-0330-02-0000 WEST CHICAGO SCHOOL DIST 33
 Orig Rcdts: 19-022-0330-02-0000 WEST CHICAGO SCHOOL DIST 33

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017			-307,237.00	-274,252.00			
2016							
2015					-1,179,102.00	-513,200.00	
2014							
2013							-602,803.00
2012							
		0.00	-307,237.00	-274,252.00	-1,179,102.00	-513,200.00	-602,803.00

Base Rcdts: 19-022-2000-26-0000 COMMUNITY UNIT SCHOOL DIST 200

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Orig Rcdts: 19-022-2000-26-0000 COMMUNITY UNIT SCHOOL DIST 200

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
							-3,985,971.00
			0.00	0.00	0.00	0.00	-3,985,971.00

Base Rcdts: 19-022-2040-26-0000 INDIAN PRAIRIE C U SCH DIST 204
 Orig Rcdts: 19-022-2040-26-0000 INDIAN PRAIRIE C U SCH DIST 204

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
							-1,836,514.00
			0.00	0.00	0.00	0.00	-1,836,514.00

Base Rcdts: 21-100-0020-26-0000 MARION COMM UNIT SCH DIST 2

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Orig Rcdts: 21-100-0020-26-0000 MARION COMM UNIT SCH DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,535,366.00						
2017		-1,236,623.00					
2016			-1,120,875.00				
2015				-1,667,186.00			
2014					-1,103,388.00		
2013						-1,062,462.00	
2012							-1,278,017.00
		-1,236,623.00	-1,120,875.00	-1,667,186.00	-1,103,388.00	-1,062,462.00	-1,278,017.00

Base Rcdts: 24-032-0540-02-0000 MORRIS SCHOOL DISTRICT 54
 Orig Rcdts: 24-032-0540-02-0000 MORRIS SCHOOL DISTRICT 54

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-493,673.00						
2017		-351,498.00	-508,615.00	-413,655.00	-515,672.00	-451,100.00	
2016							
2015							
2014							
2013							
2012							
		-351,498.00	-508,615.00	-413,655.00	-515,672.00	-451,100.00	0.00

Base Rcdts: 24-032-1110-16-0000 MINOOKA COMM H S DISTRICT 111

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Orig Rcdts: 24-032-1110-16-0000 MINOOKA COMM H S DISTRICT 111

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,066,724.00	-59,326.39	-221,466.58	-200,276.18			
2017		-14,232,017.00	-310,824.00	-108,132.00			
2016			-579,614.00				
2015				-928,851.00			
2014					-10,353,476.00	-156,797.00	-1,808,532.00
2013						-20,231,960.00	
2012							
		-14,291,343.39	-1,111,904.58	-1,237,259.18	-10,353,476.00	-20,388,757.00	-1,808,532.00

Base Rcdts: 24-032-2010-04-0000 MINOOKA COMM CONS S DIST 201
 Orig Rcdts: 24-032-2010-04-0000 MINOOKA COMM CONS S DIST 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-540,817.00						
2017		-1,366,182.00					
2016			-338,376.00				
2015				-546,762.00			
2014					-1,413,621.00		-885,214.00
2013						-19,670,436.00	
2012							
		-1,366,182.00	-338,376.00	-546,762.00	-1,413,621.00	-19,670,436.00	-885,214.00

Base Rcdts: 24-047-0880-26-0000 PLANO COMM UNIT SCHOOL DIST 88

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Orig Rcdts: 24-047-0880-26-0000 PLANO COMM UNIT SCHOOL DIST 88

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-168,553.00	-806,270.00	-5,081,871.00	-165,088.00	-142,561.00	-368,519.00
2016							
2015							
2014							
2013							
2012							
		-168,553.00	-806,270.00	-5,081,871.00	-165,088.00	-142,561.00	-368,519.00

Base Rcdts: 24-047-1150-26-0000 YORKVILLE COMM UNIT SCH DIST 115
 Orig Rcdts: 24-047-1150-26-0000 YORKVILLE COMM UNIT SCH DIST 115

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-1,565,080.00	-5,488,832.00			
2016							
2015					-1,193,769.00	-862,882.00	
2014							
2013							-3,038,645.00
2012							
		0.00	-1,565,080.00	-5,488,832.00	-1,193,769.00	-862,882.00	-3,038,645.00

Base Rcdts: 24-047-3080-26-0000 OSWEGO COMM UNIT SCHOOL DIST 308

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Orig Rcdts: 24-047-3080-26-0000 OSWEGO COMM UNIT SCHOOL DIST 308

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-673,517.00	-1,120,659.00			
2016							
2015					-953,448.00	-699,510.00	
2014							-1,068,509.00
2013							
2012							
		0.00	-673,517.00	-1,120,659.00	-953,448.00	-699,510.00	-1,068,509.00

Base Rcdts: 26-062-1850-26-0000 MACOMB COMM UNIT SCH DIST 185
 Orig Rcdts: 26-062-1850-26-0000 MACOMB COMM UNIT SCH DIST 185

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-372,052.00	-427,460.00			
2016							
2015					-654,516.00	-1,247,330.00	
2014							-147,967.00
2013							
2012							
		0.00	-372,052.00	-427,460.00	-654,516.00	-1,247,330.00	-147,967.00

Base Rcdts: 28-006-1150-02-0000 PRINCETON ELEM SCHOOL DIST 115

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Orig Rcdts: 28-006-1150-02-0000 PRINCETON ELEM SCHOOL DIST 115

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
					-13,514,587.00		
			0.00	0.00	0.00	-13,514,587.00	0.00
							0.00

Base Rcdts: 28-006-5000-15-0000 PRINCETON HIGH SCH DIST 500
 Orig Rcdts: 28-006-5000-15-0000 PRINCETON HIGH SCH DIST 500

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
					-13,604,291.00		
			0.00	0.00	0.00	-13,604,291.00	0.00
							0.00

Base Rcdts: 28-037-2300-26-0000 WETHERSFIELD C U SCH DIST 230

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Orig Rcdts: 28-037-2300-26-0000 WETHERSFIELD C U SCH DIST 230

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014				-4,186,621.00	-4,228,910.00	-6,674,157.00
	2013						
	2012						
		0.00	0.00	0.00	-4,186,621.00	-4,228,910.00	-6,674,157.00

Base Rcdts: 30-039-1650-16-0000 CARBONDALE COMM H S DISTRICT 165
 Orig Rcdts: 30-039-1650-16-0000 CARBONDALE COMM H S DISTRICT 165

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017		-2,345,853.00	-1,768,422.00			
	2016						
	2015						
	2014				-2,264,835.00	-2,468,935.00	
	2013						-2,843,392.00
	2012						
		0.00	-2,345,853.00	-1,768,422.00	-2,264,835.00	-2,468,935.00	-2,843,392.00

Base Rcdts: 30-039-1860-26-0000 MURPHYSBORO C U SCH DIST 186

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Orig Rcdts: 30-039-1860-26-0000 MURPHYSBORO C U SCH DIST 186

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-1,374,713.00	-705,694.00			
	2016						
	2015				-1,266,299.00	-1,568,400.00	
	2014						
	2013						-1,453,654.00
	2012						
		0.00	-1,374,713.00	-705,694.00	-1,266,299.00	-1,568,400.00	-1,453,654.00

Base Rcdts: 31-045-0460-22-0000 SCHOOL DISTRICT 46
 Orig Rcdts: 31-045-0460-22-0000 SCHOOL DISTRICT 46

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-10,969,681.00	-14,928,508.00	-2,329,385.00	-904,968.00		
	2017		-394,724.00	-5,636,512.00	-15,407,382.00	-8,370,832.00	-7,131,366.00
	2016			-12,038,984.00	-1,881,339.00	-4,052,182.00	-745,090.00
	2015				-18,145,461.00	-18,003,986.00	-17,850,725.00
	2014					-41,865,574.00	-9,871,336.00
	2013						-24,903,116.00
	2012						
		-10,969,681.00	-15,323,232.00	-20,004,881.00	-36,339,150.00	-72,292,574.00	-60,501,633.00

Base Rcdts: 31-045-1310-22-0000 AURORA EAST UNIT SCHOOL DIST 131

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Orig Rcdts: 31-045-1310-22-0000 AURORA EAST UNIT SCHOOL DIST 131

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015				-1,623,918.00	-1,446,557.00	
	2014						
	2013						-2,702,108.00
	2012						
		0.00	0.00	0.00	-1,623,918.00	-1,446,557.00	-2,702,108.00

Base Rcdts: 31-045-3000-26-0000 COMM UNIT SCH DIST 300
 Orig Rcdts: 31-045-3000-26-0000 COMM UNIT SCH DIST 300

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014						
	2013						
	2012						
		-11,259,323.00	-2,265,918.00	-13,899,517.00	-3,642,921.00	-7,958,222.00	-4,659,486.00
		0.00	-2,265,918.00	-13,899,517.00	-3,642,921.00	-7,958,222.00	-4,659,486.00

Base Rcdts: 32-038-0040-26-0000 CENTRAL COMM UNIT SCHOOL DIST 4

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Orig Rcdts: 32-038-0040-26-0000 CENTRAL COMM UNIT SCHOOL DIST 4

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-168,327.00	-108,101.89	-86,664.97	-108,953.77	-96,569.94	-106,555.83	-92,384.97
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-108,101.89	-86,664.97	-108,953.77	-96,569.94	-106,555.83	-92,384.97

Base Rcdts: 32-038-0060-26-0000 CISSNA PARK COMM UNIT SCH DIST 6
 Orig Rcdts: 32-038-0060-26-0000 CISSNA PARK COMM UNIT SCH DIST 6

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-225,317.00	-215,236.00	-227,959.00	-210,513.00	-191,248.00	-58,425.00	-53,046.00
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-215,236.00	-227,959.00	-210,513.00	-191,248.00	-58,425.00	-53,046.00

Base Rcdts: 32-038-0100-26-0000 IROQUOIS WEST C U S DIST 10

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Orig Rcdts: 32-038-0100-26-0000 IROQUOIS WEST C U S DIST 10

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-199,781.00	-564,416.05	-194,987.78	-80,843.86	-106,780.97	-156,928.73	-138,645.00
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-564,416.05	-194,987.78	-80,843.86	-106,780.97	-156,928.73	-138,645.00

Base Rcdts: 32-038-1240-26-0000 MILFORD AREA PUBLIC SCHL DIST 124
 Orig Rcdts: 32-038-1240-26-0000 MILFORD AREA PUBLIC SCHL DIST 124

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-170,664.00	-93,940.99	-262,552.92				
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-93,940.99	-262,552.92	0.00	0.00	0.00	0.00

Base Rcdts: 32-046-0010-26-0000 MOMENCE COMM UNIT SCH DIST 1

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Orig Rcdts: 32-046-0010-26-0000 MOMENCE COMM UNIT SCH DIST 1

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-495,939.00	-634,203.90	-495,636.08	-926,342.74	-310,193.54	-283,594.71	-103,955.23
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-634,203.90	-495,636.08	-926,342.74	-310,193.54	-283,594.71	-103,955.23

Base Rcdts: 32-046-0020-26-0000 HERSCHER COMM UNIT SCH DIST 2
 Orig Rcdts: 32-046-0020-26-0000 HERSCHER COMM UNIT SCH DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-419,343.00	-176,648.00	-240,482.00	-323,739.00	-378,054.00	-554,064.00	-554,887.00
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-176,648.00	-240,482.00	-323,739.00	-378,054.00	-554,064.00	-554,887.00

Base Rcdts: 32-046-0050-26-0000 MANTENO COMM UNIT SCH DIST 5

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Orig Rcdts: 32-046-0050-26-0000 MANTENO COMM UNIT SCH DIST 5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-45,162.00	-284,684.00	-51,336.00	-16,828.00	-90,326.00	-68,377.00	-101,829.00
2017							
2016							
2015							
2014							
2013							
2012							
		-284,684.00	-51,336.00	-16,828.00	-90,326.00	-68,377.00	-101,829.00

Base Rcdts: 32-046-0060-26-0000 GRANT PARK C U SCHOOL DIST 6
 Orig Rcdts: 32-046-0060-26-0000 GRANT PARK C U SCHOOL DIST 6

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-66,181.00	-84,919.08	-118,149.09	-91,656.95	-32,607.03	-92,483.80	-10,228.74
2017							
2016							
2015							
2014							
2013							
2012							
		-84,919.08	-118,149.09	-91,656.95	-32,607.03	-92,483.80	-10,228.74

Base Rcdts: 32-046-0530-02-0000 BOURBONNAIS SCHOOL DIST 53

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Orig Rcpts: 32-046-0530-02-0000 BOURBONNAIS SCHOOL DIST 53

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA							
2017			-391,894.00	-326,024.00			
2016							
2015					-615,295.00	-909,395.00	
2014							
2013							-411,330.00
2012							
		0.00	-391,894.00	-326,024.00	-615,295.00	-909,395.00	-411,330.00

Base Rcpts: 32-046-0610-02-0000 BRADLEY SCHOOL DIST 61
 Orig Rcpts: 32-046-0610-02-0000 BRADLEY SCHOOL DIST 61

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-535,260.00	-450,589.72	-256,841.67	-295,789.87	-968,633.19	-490,544.65	-285,390.80
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-450,589.72	-256,841.67	-295,789.87	-968,633.19	-490,544.65	-285,390.80

Base Rcpts: 32-046-1110-25-0000 KANKAKEE SCHOOL DIST 111

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Orig Rcdts: 32-046-1110-25-0000 KANKAKEE SCHOOL DIST 111

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-801,564.00						
2017		-1,143,980.00	-817,915.00	-463,030.00			
2016							
2015					-1,078,713.00	-689,861.00	
2014							
2013							-554,529.00
2012							
		-1,143,980.00	-817,915.00	-463,030.00	-1,078,713.00	-689,861.00	-554,529.00

Base Rcdts: 32-046-2560-04-0000 ST ANNE C C SCHOOL DIST 256
 Orig Rcdts: 32-046-2560-04-0000 ST ANNE C C SCHOOL DIST 256

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-77,502.00	-69,574.64	-41,447.13	-81,148.15	-137,316.99	-98,359.97	-70,819.12
2017							
2016							
2015							
2014							
2013							
2012							
		-69,574.64	-41,447.13	-81,148.15	-137,316.99	-98,359.97	-70,819.12

Base Rcdts: 32-046-2590-04-0000 PEMBROKE C C SCHOOL DISTRICT 259

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Orig Rcdts: 32-046-2590-04-0000 PEMBROKE C C SCHOOL DISTRICT 259

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-32,109.00	-48,888.41	-38,565.61	-74,886.90	-37,899.13	-89,946.61	-40,647.11
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-48,888.41	-38,565.61	-74,886.90	-37,899.13	-89,946.61	-40,647.11

Base Rcdts: 32-046-3020-16-0000 ST ANNE COMM H S DIST 302
 Orig Rcdts: 32-046-3020-16-0000 ST ANNE COMM H S DIST 302

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-109,612.00	-118,462.19	-80,012.95	-156,036.32	-175,215.85	-188,307.39	-111,466.67
Fiscal Year Entered into GSA							
2017							
2016							
2015							
2014							
2013							
2012							
		-118,462.19	-80,012.95	-156,036.32	-175,215.85	-188,307.39	-111,466.67

Base Rcdts: 33-048-2050-26-0000 GALESBURG C U SCHOOL DIST 205

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Orig Rcdts: 33-048-2050-26-0000 GALESBURG C U SCHOOL DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-526,876.00	-476,731.00		-1,032,798.00		-746,926.00	-749,182.00
		-476,731.00	0.00	-1,032,798.00	0.00	-746,926.00	-749,182.00

Base Rcdts: 34-049-0030-04-0000 BEACH PARK C C SCHOOL DIST 3
 Orig Rcdts: 34-049-0030-04-0000 BEACH PARK C C SCHOOL DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
		-647,342.27	-414,125.53	-379,161.38	-1,237,509.00	-1,244,650.57	-2,007,056.63
		-647,342.27	-414,125.53	-379,161.38	-1,237,509.00	-1,244,650.57	-2,007,056.63

Base Rcdts: 34-049-0060-02-0000 ZION ELEMENTARY SCHOOL DISTRICT 6

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Orig Rcdts: 34-049-0060-02-0000 ZION ELEMENTARY SCHOOL DISTRICT 6

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
2016							
2015					-379,659.00	-393,399.00	
2014							
2013							-294,488.00
2012							
		0.00	0.00	0.00	-379,659.00	-393,399.00	-294,488.00

Base Rcdts: 34-049-0340-04-0000 ANTIOCH C C SCHOOL DISTRICT 34
 Orig Rcdts: 34-049-0340-04-0000 ANTIOCH C C SCHOOL DISTRICT 34

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
2016							
2015							
2014							
2013							
2012							
		0.00	-506,657.00	-714,094.00	-808,572.00	0.00	0.00

Base Rcdts: 34-049-0410-04-0000 LAKE VILLA C C SCHOOL DIST 41

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Orig Rcdts: 34-049-0410-04-0000 LAKE VILLA C C SCHOOL DIST 41

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-795,900.00	-404,151.00			
	2016						
	2015				-425,417.00	-344,568.00	
	2014						
	2013						-830,877.00
	2012						
		0.00	-795,900.00	-404,151.00	-425,417.00	-344,568.00	-830,877.00

Base Rcdts: 34-049-0460-04-0000 GRAYSLAKE C C SCHOOL DISTRICT 46
 Orig Rcdts: 34-049-0460-04-0000 GRAYSLAKE C C SCHOOL DISTRICT 46

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-1,121,565.00	-667,788.00			
	2016						
	2015				-457,264.00	-1,786,543.00	
	2014						
	2013						-646,225.00
	2012						
		0.00	-1,121,565.00	-667,788.00	-457,264.00	-1,786,543.00	-646,225.00

Base Rcdts: 34-049-0600-26-0000 WAUKEGAN C U SCHOOL DIST 60

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Orig Rcdts: 34-049-0600-26-0000 WAUKEGAN C U SCHOOL DIST 60

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA							
2018		-1,175,086.35					
2017			-2,395,850.62				
2016				-975,573.79			
2015					-7,272,506.00		
2014						-6,032,604.26	
2013							-4,505,097.46
2012							
		-1,175,086.35	-2,395,850.62	-975,573.79	-7,272,506.00	-6,032,604.26	-4,505,097.46

Base Rcdts: 34-049-0760-02-0000 DIAMOND LAKE SCHOOL DIST 76
 Orig Rcdts: 34-049-0760-02-0000 DIAMOND LAKE SCHOOL DIST 76

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA							
2018		-242,505.82					
2017			-155,778.00				
2016				-176,113.22			
2015					-825,114.00		
2014						-231,240.14	
2013							-809,784.86
2012							
		-242,505.82	-155,778.00	-176,113.22	-825,114.00	-231,240.14	-809,784.86

Base Rcdts: 34-049-1140-02-0000 FOX LAKE GRADE SCHOOL DIST 114

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Orig Rcdts: 34-049-1140-02-0000 FOX LAKE GRADE SCHOOL DIST 114

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-290,898.16					
	2017		-241,685.70				
	2016			-452,432.21			
	2015				-391,343.00		
	2014					-723,168.04	
	2013						-1,358,257.41
	2012						
		-290,898.16	-241,685.70	-452,432.21	-391,343.00	-723,168.04	-1,358,257.41

Base Rcdts: 34-049-1160-26-0000 ROUND LAKE AREA SCHS - DIST 116
 Orig Rcdts: 34-049-1160-26-0000 ROUND LAKE AREA SCHS - DIST 116

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-717,458.00	-449,363.00			
	2016						
	2015				-832,474.00	-1,984,538.00	
	2014						
	2013						-452,596.00
	2012						
		0.00	-717,458.00	-449,363.00	-832,474.00	-1,984,538.00	-452,596.00

Base Rcdts: 34-049-1170-16-0000 ANTIOCH COMM HIGH SCH DIST 117

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Orig Rcdts: 34-049-1170-16-0000 ANTIOCH COMM HIGH SCH DIST 117

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-1,400,506.00					
	2017		-1,338,935.36				
	2016			-1,351,268.30			
	2015				-2,443,482.00		
	2014					-4,054,529.36	
	2013						-4,596,631.15
	2012						
		-1,400,506.00	-1,338,935.36	-1,351,268.30	-2,443,482.00	-4,054,529.36	-4,596,631.15

Base Rcdts: 34-049-1260-17-0000 ZION-BENTON TWP H S DIST 126
 Orig Rcdts: 34-049-1260-17-0000 ZION-BENTON TWP H S DIST 126

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015				-887,354.00	-916,409.00	
	2014						
	2013						-1,041,935.00
	2012						
		0.00	0.00	0.00	-887,354.00	-916,409.00	-1,041,935.00

Base Rcdts: 34-049-1870-26-0000 NORTH CHICAGO SCHOOL DIST 187

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Orig Rcdts: 34-049-1870-26-0000 NORTH CHICAGO SCHOOL DIST 187

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017		-222,281.00	-338,402.00			
	2016						
	2015				-528,713.00	-395,950.00	
	2014						
	2013						-469,418.00
	2012						
		0.00	-222,281.00	-338,402.00	-528,713.00	-395,950.00	-469,418.00

Base Rcdts: 39-055-0030-26-0000 MT ZION COMM UNIT SCH DIST 3
 Orig Rcdts: 39-055-0030-26-0000 MT ZION COMM UNIT SCH DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018						
	2017	-432,223.00					
	2016		-808,959.00				
	2015			-398,341.00			
	2014				-538,092.00		
	2013					-645,423.00	
	2012						-630,500.00
		-432,223.00	-808,959.00	-398,341.00	-538,092.00	-645,423.00	-630,500.00

Base Rcdts: 39-055-0610-25-0000 DECATUR SCHOOL DISTRICT 61

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Orig Rcdts: 39-055-0610-25-0000 DECATUR SCHOOL DISTRICT 61

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-4,045,851.00						
2017		-3,904,005.00					
2016			-3,042,557.00				
2015							
2014					-22,436,426.00	-4,521,636.00	-3,027,580.00
2013						-3,826,311.00	
2012							-3,647,862.00
		-3,904,005.00	-3,042,557.00	0.00	-22,436,426.00	-8,347,947.00	-6,675,442.00

Base Rcdts: 40-042-1000-26-0000 JERSEY C U SCH DIST 100
 Orig Rcdts: 40-042-1000-26-0000 JERSEY C U SCH DIST 100

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
2017							
2016							
2015							
2014							
2013						-1,154,522.00	
2012							-1,088,433.00
		0.00	0.00	0.00	0.00	-1,154,522.00	-1,088,433.00

Base Rcdts: 41-057-0010-26-0000 ROXANA COMM UNIT SCHOOL DIST 1

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Orig Rcdts: 41-057-0010-26-0000 ROXANA COMM UNIT SCHOOL DIST 1

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-562,023.00						
		-594,365.00					
			-651,142.00				
				-260,240.00			
					-262,730.00		
						-555,687.00	
							-423,320.00
		-594,365.00	-651,142.00	-260,240.00	-262,730.00	-555,687.00	-423,320.00

Base Rcdts: 41-057-0020-26-0000 TRIAD COMM UNIT SCHOOL DIST 2
 Orig Rcdts: 41-057-0020-26-0000 TRIAD COMM UNIT SCHOOL DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,548,489.00						
		-892,435.00					
			-933,201.00				
				-775,040.00			
					-848,000.00		
						-1,389,318.00	
							-2,176,291.00
		-892,435.00	-933,201.00	-775,040.00	-848,000.00	-1,389,318.00	-2,176,291.00

Base Rcdts: 41-057-0030-26-0000 VENICE COMM UNIT SCHOOL DIST 3

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Orig Rcdts: 41-057-0030-26-0000 VENICE COMM UNIT SCHOOL DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
			-65,762.00	-44,900.00	-57,280.00	183,982.00	16,086.00
		0.00	-65,762.00	-44,900.00	-57,280.00	183,982.00	16,086.00

Base Rcdts: 41-057-0050-26-0000 HIGHLAND COMM UNIT SCH DIST 5
 Orig Rcdts: 41-057-0050-26-0000 HIGHLAND COMM UNIT SCH DIST 5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-819,839.00	-869,176.00	-691,376.00	-663,610.00	-958,186.00	-1,099,611.00	-2,941,319.00
		-869,176.00	-691,376.00	-663,610.00	-958,186.00	-1,099,611.00	-2,941,319.00

Base Rcdts: 41-057-0070-26-0000 EDWARDSVILLE C U SCHOOL DIST 7

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Orig Rcmts: 41-057-0070-26-0000 EDWARDSVILLE C U SCHOOL DIST 7

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-5,257,026.00						
2017		-3,923,820.00					
2016			-3,239,757.00				
2015				-2,249,776.00			
2014					-2,619,203.00		
2013						-446,883.00	
2012							-4,493,883.00
		-3,923,820.00	-3,239,757.00	-2,249,776.00	-2,619,203.00	-446,883.00	-4,493,883.00

Base Rcmts: 41-057-0080-26-0000 BETHALTO C U SCHOOL DIST 8
 Orig Rcmts: 41-057-0080-26-0000 BETHALTO C U SCHOOL DIST 8

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-544,505.00						
2017		-684,380.00					
2016			-740,056.00				
2015				-443,670.00			
2014					-734,300.00		
2013						-1,034,852.00	
2012							-728,548.00
		-684,380.00	-740,056.00	-443,670.00	-734,300.00	-1,034,852.00	-728,548.00

Base Rcmts: 41-057-0090-26-0000 GRANITE CITY C U SCHOOL DIST 9

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Orig Rcdts: 41-057-0090-26-0000 GRANITE CITY C U SCHOOL DIST 9

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-895,834.00						
		-745,310.00					
				-1,333,710.00			
					-2,155,928.00		
						-2,957,981.00	
							-2,742,081.00
		-745,310.00	0.00	-1,333,710.00	-2,155,928.00	-2,957,981.00	-2,742,081.00

Base Rcdts: 41-057-0100-26-0000 COLLINSVILLE C U SCH DIST 10
 Orig Rcdts: 41-057-0100-26-0000 COLLINSVILLE C U SCH DIST 10

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,578,554.00						
		-2,964,141.00					
			-1,354,686.00				
				-1,176,430.00			
					-1,759,069.00		
						-2,944,691.00	
							-3,173,102.00
		-2,964,141.00	-1,354,686.00	-1,176,430.00	-1,759,069.00	-2,944,691.00	-3,173,102.00

Base Rcdts: 41-057-0110-26-0000 ALTON COMM UNIT SCHOOL DIST 11

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Orig Rcdts: 41-057-0130-02-0000 EAST ALTON SCHOOL DISTRICT 13

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-158,965.00						
		-160,228.00					
			-244,242.00				
				-109,030.00			
					-192,720.00		
						-3,724,579.00	
							-213,630.00
		-160,228.00	-244,242.00	-109,030.00	-192,720.00	-3,724,579.00	-213,630.00

Base Rcdts: 41-057-0140-16-0000 EAST ALTON-WOOD RIVER C H S D 14
 Orig Rcdts: 41-057-0140-16-0000 EAST ALTON-WOOD RIVER C H S D 14

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-274,401.00						
		-129,772.00					
			-504,257.00				
				-193,680.00			
					-293,200.00		
						-7,238,960.00	
							-321,324.00
		-129,772.00	-504,257.00	-193,680.00	-293,200.00	-7,238,960.00	-321,324.00

Base Rcdts: 41-057-0150-03-0000 WOOD RIVER-HARTFORD ELEM S D 15

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Orig Rcdts: 41-057-0150-03-0000 WOOD RIVER-HARTFORD ELEM S D 15

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-115,435.00						
			-260,028.00				
				-84,650.00			
					-100,480.00		
						-3,520,966.00	
							-107,695.00
		0.00	-260,028.00	-84,650.00	-100,480.00	-3,520,966.00	-107,695.00

Base Rcdts: 44-063-0500-26-0000 HARVARD C U SCHOOL DIST 50
 Orig Rcdts: 44-063-0500-26-0000 HARVARD C U SCHOOL DIST 50

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
					-219,390.00	-88,826.00	
		0.00	0.00	0.00	-219,390.00	-88,826.00	0.00

Base Rcdts: 44-063-1560-16-0000 MCHENRY COMM H S DIST 156

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Orig Rcdts: 44-063-1560-16-0000 MCHENRY COMM H S DIST 156

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-1,128,825.00	-842,110.00			
2016							
2015					-512,546.00	-2,632,725.00	
2014							
2013							-1,423,317.00
2012							
		0.00	-1,128,825.00	-842,110.00	-512,546.00	-2,632,725.00	-1,423,317.00

Base Rcdts: 44-063-2000-26-0000 WOODSTOCK C U SCHOOL DIST 200
 Orig Rcdts: 44-063-2000-26-0000 WOODSTOCK C U SCHOOL DIST 200

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA			-1,274,160.00	-1,229,582.00			
2016							
2015					-332,781.00	-408,448.00	
2014							
2013							
2012							
		0.00	-1,274,160.00	-1,229,582.00	-332,781.00	-408,448.00	0.00

Base Rcdts: 45-067-0050-26-0000 WATERLOO COMM UNIT SCH DIST 5

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Orig Rcdts: 45-067-0050-26-0000 WATERLOO COMM UNIT SCH DIST 5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-407,359.00						
		-255,082.00	-658,933.00				
				-324,177.00			
					-247,643.00		
						-385,101.00	
							-244,412.00
		-255,082.00	-658,933.00	-324,177.00	-247,643.00	-385,101.00	-244,412.00

Base Rcdts: **48-072-1500-25-0000** PEORIA SCHOOL DISTRICT 150
 Orig Rcdts: 48-072-1500-25-0000 PEORIA SCHOOL DISTRICT 150

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
					-2,310,601.00		
						-4,998,534.00	-6,504,759.00
		0.00	0.00	0.00	-2,310,601.00	-4,998,534.00	-6,504,759.00

Base Rcdts: **48-072-3100-16-0000** LIMESTONE COMM HIGH SCH DIST 310

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Orig Rcdts: 48-072-3100-16-0000 LIMESTONE COMM HIGH SCH DIST 310

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,346,764.00	-1,338,869.00	-591,026.00	-741,316.00	-640,250.00	-1,026,331.00	-604,838.00
		-1,338,869.00					
			-591,026.00				
				-741,316.00			
					-640,250.00		
						-1,026,331.00	
							-604,838.00
		-2,677,738.00	-1,182,052.00	-1,482,632.00	-1,280,500.00	-2,052,662.00	-1,209,676.00

Base Rcdts: **48-072-3210-26-0000** IL VALLEY CENTRAL UNIT DIST 321
 Orig Rcdts: 48-072-3210-26-0000 IL VALLEY CENTRAL UNIT DIST 321

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
					-382,655.00		
						-685,704.00	
							-876,095.00
		0.00	0.00	0.00	-382,655.00	-685,704.00	-876,095.00

Base Rcdts: **49-081-0300-17-0000** UNITED TWP HS DISTRICT 30

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Orig Rcdts: 49-081-0300-17-0000 UNITED TWP HS DISTRICT 30

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
Fiscal Year							
Entered into							
GSA							
2015				-456,343.00			
2014					-929,303.00		
2013						-510,171.00	
2012							
		0.00	0.00	-456,343.00	-929,303.00	-510,171.00	0.00

Base Rcdts: **49-081-0370-02-0000** EAST MOLINE SCHOOL DISTRICT 37
 Orig Rcdts: 49-081-0370-02-0000 EAST MOLINE SCHOOL DISTRICT 37

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
Fiscal Year							
Entered into							
GSA							
2015							
2014					-660,819.00		
2013							
2012							
		0.00	0.00	0.00	-660,819.00	0.00	0.00

Base Rcdts: **49-081-0400-22-0000** MOLINE UNIT SCHOOL DISTRICT 40

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Orig Rcdts: 50-082-0090-26-0000 LEBANON COMM UNIT SCH DIST 9

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-376,853.00						
		-319,282.00					
			-557,351.00				
				-398,249.00			
					-371,183.00		
						-653,564.00	
							-782,969.00
		-319,282.00	-557,351.00	-398,249.00	-371,183.00	-653,564.00	-782,969.00

Base Rcdts: 50-082-0190-26-0000 MASCOUTAH C U DISTRICT 19
 Orig Rcdts: 50-082-0190-26-0000 MASCOUTAH C U DISTRICT 19

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-2,044,130.00						
		-1,747,232.00					
			-1,130,646.00				
				-1,092,408.00			
					-692,775.00		
						-930,240.00	
							-1,592,440.00
		-1,747,232.00	-1,130,646.00	-1,092,408.00	-692,775.00	-930,240.00	-1,592,440.00

Base Rcdts: 50-082-0300-03-0000 ST LIBORY CONS SCH DIST 30

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Orig Rcpts: 50-082-0300-03-0000 ST LIBORY CONS SCH DIST 30

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
2016							
2015				-34,105.00	-128,485.00	-20,079.00	
2014							
2013							
2012							
		0.00	0.00	-34,105.00	-128,485.00	-20,079.00	0.00

Base Rcpts: **50-082-0400-26-0000** MARISSA C U SCH DIST 40
 Orig Rcpts: 50-082-0400-26-0000 MARISSA C U SCH DIST 40

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-526,021.00	-237,413.00					
2017							
2016			-250,393.00				
2015				-470,535.00			
2014					-373,051.00		
2013							
2012							-374,919.00
		-237,413.00	-250,393.00	-470,535.00	-373,051.00	0.00	-374,919.00

Base Rcpts: **50-082-0600-26-0000** NEW ATHENS C U SCHOOL DIST 60

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Orig Rcpts: 50-082-0600-26-0000 NEW ATHENS C U SCHOOL DIST 60

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-553,390.00						
2017		-383,234.00					
2016			-273,404.00				
2015				-343,817.00			
2014					-279,526.00		
2013						-442,969.00	
2012							-679,072.00
		-383,234.00	-273,404.00	-343,817.00	-279,526.00	-442,969.00	-679,072.00

Base Rcpts: 50-082-0700-04-0000 FREEBURG C C SCHOOL DIST 70
 Orig Rcpts: 50-082-0700-04-0000 FREEBURG C C SCHOOL DIST 70

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-349,990.00						
2017		-636,620.00					
2016			-429,311.00	-89,439.00			
2015							
2014					-370,759.00		
2013						-750,602.00	
2012							-1,465,798.00
		-636,620.00	-429,311.00	-89,439.00	-370,759.00	-750,602.00	-1,465,798.00

Base Rcpts: 50-082-0770-16-0000 FREEBURG COMM H S DIST 77

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Orig Rcdts: 50-082-0770-16-0000 FREEBURG COMM H S DIST 77

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-865,741.00						
2017		-2,317,379.00					
2016			-877,677.00				
2015				-405,176.00			
2014					-913,778.00		
2013						-1,392,407.00	
2012							-2,596,134.00
		-2,317,379.00	-877,677.00	-405,176.00	-913,778.00	-1,392,407.00	-2,596,134.00

Base Rcdts: 50-082-0850-02-0000 SHILOH VILLAGE SCHOOL DIST 85
 Orig Rcdts: 50-082-0850-02-0000 SHILOH VILLAGE SCHOOL DIST 85

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-728,372.00	-115,014.00					
2017							
2016			-365,462.00				
2015				-117,292.00	-150,568.00		
2014							
2013						-283,098.00	
2012							-925,325.00
		-115,014.00	-365,462.00	-117,292.00	-150,568.00	-283,098.00	-925,325.00

Base Rcdts: 50-082-0900-04-0000 O FALLON C C SCHOOL DIST 90

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Orig Rcdts: 50-082-0900-04-0000 O FALLON C C SCHOOL DIST 90

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-4,994,389.00						
		-2,147,856.00					
			-3,239,261.00				
				-3,276,173.00			
					-1,273,512.00		
						-2,152,083.00	
							-3,219,152.00
		-2,147,856.00	-3,239,261.00	-3,276,173.00	-1,273,512.00	-2,152,083.00	-3,219,152.00

Base Rcdts: 50-082-1040-02-0000 CENTRAL SCHOOL DIST 104
 Orig Rcdts: 50-082-1040-02-0000 CENTRAL SCHOOL DIST 104

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,855,226.00						
			-462,133.00				
				-1,151,060.00			
					-838,706.00		
						-3,391,429.00	
							-669,362.00
		0.00	-462,133.00	-1,151,060.00	-838,706.00	-3,391,429.00	-669,362.00

Base Rcdts: 50-082-1050-02-0000 PONTIAC-W HOLLIDAY SCH DIST 105

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Orig Rcdts: 50-082-1050-02-0000 PONTIAC-W HOLLIDAY SCH DIST 105

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-1,778,296.00						
2017		-3,922,768.00					
2016			-918,782.00				
2015				-1,075,892.00			
2014					-252,688.00		
2013						-1,491,750.00	
2012							-1,418,284.00
		-3,922,768.00	-918,782.00	-1,075,892.00	-252,688.00	-1,491,750.00	-1,418,284.00

Base Rcdts: 50-082-1100-04-0000 GRANT COMM CONS SCH DIST 110
 Orig Rcdts: 50-082-1100-04-0000 GRANT COMM CONS SCH DIST 110

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-799,297.00						
2017		-404,338.00					
2016			-1,092,501.00				
2015				-973,713.00	-106,893.00		
2014							
2013						-505,705.00	
2012							-749,429.00
		-404,338.00	-1,092,501.00	-973,713.00	-106,893.00	-505,705.00	-749,429.00

Base Rcdts: 50-082-1130-02-0000 WOLF BRANCH SCH DIST 113

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Orig Rcdts: 50-082-1130-02-0000 WOLF BRANCH SCH DIST 113

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-932,894.00						
		-411,473.00					
			-500,485.00				
				-352,197.00			
					-635,930.00		
						-623,533.00	
							-851,918.00
		-411,473.00	-500,485.00	-352,197.00	-635,930.00	-623,533.00	-851,918.00

Base Rcdts: 50-082-1150-02-0000 WHITESIDE SCHOOL DIST 115
 Orig Rcdts: 50-082-1150-02-0000 WHITESIDE SCHOOL DIST 115

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,665,043.00						
		-2,114,013.00					
			-581,008.00				
				-397,262.00			
					-652,941.00		
						-610,952.00	
							-2,074,119.00
		-2,114,013.00	-581,008.00	-397,262.00	-652,941.00	-610,952.00	-2,074,119.00

Base Rcdts: 50-082-1160-02-0000 HIGH MOUNT SCHOOL DIST 116

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Orig Rcdts: 50-082-1160-02-0000 HIGH MOUNT SCHOOL DIST 116

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-352,012.00						
		-120,732.00	-135,210.00	-111,558.00			
					-165,909.00	-107,516.00	
							-131,041.00
		-120,732.00	-135,210.00	-111,558.00	-165,909.00	-107,516.00	-131,041.00

Base Rcdts: **50-082-1180-02-0000** BELLEVILLE SCHOOL DIST 118
 Orig Rcdts: 50-082-1180-02-0000 BELLEVILLE SCHOOL DIST 118

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,658,298.00						
		-1,351,728.00					
			-1,396,042.00				
				-1,078,917.00			
					-1,959,309.00		
						-2,027,171.00	
							-2,484,038.00
		-1,351,728.00	-1,396,042.00	-1,078,917.00	-1,959,309.00	-2,027,171.00	-2,484,038.00

Base Rcdts: **50-082-1190-02-0000** BELLE VALLEY SCHOOL DIST 119

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Orig Rcdts: 50-082-1190-02-0000 BELLE VALLEY SCHOOL DIST 119

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-574,935.00	-233,442.00					
			-259,377.00				
				-501,524.00			
					-1,569,474.00		
						-700,581.00	
							-1,039,189.00
		-233,442.00	-259,377.00	-501,524.00	-1,569,474.00	-700,581.00	-1,039,189.00

Base Rcdts: **50-082-1300-04-0000** SMITHTON C C SCHOOL DIST 130
 Orig Rcdts: 50-082-1300-04-0000 SMITHTON C C SCHOOL DIST 130

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-432,062.00						
		-468,298.00					
			-387,055.00				
				-309,086.00			
					-427,811.00		
						-615,313.00	
							-1,065,090.00
		-468,298.00	-387,055.00	-309,086.00	-427,811.00	-615,313.00	-1,065,090.00

Base Rcdts: **50-082-1600-04-0000** MILLSTADT C C SCH DIST 160

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Orig Rcdts: 50-082-1600-04-0000 MILLSTADT C C SCH DIST 160

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-513,292.00						
		-520,896.00					
			-523,452.00				
				-501,063.00			
					-702,400.00		
						-499,596.00	
							-1,145,889.00
		-520,896.00	-523,452.00	-501,063.00	-702,400.00	-499,596.00	-1,145,889.00

Base Rcdts: 50-082-1750-02-0000 HARMONY EMGE SCHOOL DIST 175
 Orig Rcdts: 50-082-1750-02-0000 HARMONY EMGE SCHOOL DIST 175

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,478,237.00						
		-408,188.00					
			-709,674.00				
				-832,715.00			
					-489,325.00		
						-650,989.00	
							-938,666.00
		-408,188.00	-709,674.00	-832,715.00	-489,325.00	-650,989.00	-938,666.00

Base Rcdts: 50-082-1810-02-0000 SIGNAL HILL SCH DIST 181

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Orig Rcmts: 50-082-1810-02-0000 SIGNAL HILL SCH DIST 181

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-380,311.00						
		-90,855.00	-166,225.00				
				-372,367.00			
					-158,573.00	-119,775.00	
							-186,845.00
		-90,855.00	-166,225.00	-372,367.00	-158,573.00	-119,775.00	-186,845.00

Base Rcmts: **50-082-1870-26-0000** CAHOKIA COMM UNIT SCH DIST 187
 Orig Rcmts: 50-082-1870-26-0000 CAHOKIA COMM UNIT SCH DIST 187

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,716,514.00						
		-2,030,031.00					
			-1,248,519.00				
				-2,678,858.00			
					-2,074,625.00		
						-2,115,358.00	
							-1,999,158.00
		-2,030,031.00	-1,248,519.00	-2,678,858.00	-2,074,625.00	-2,115,358.00	-1,999,158.00

Base Rcmts: **50-082-1890-22-0000** EAST ST LOUIS SCHOOL DIST 189

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Orig Rcdts: 50-082-1890-22-0000 EAST ST LOUIS SCHOOL DIST 189

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-3,230,350.00						
2017		-2,143,299.00					
2016			-1,216,663.00				
2015				-9,136,664.00			
2014					-4,400,589.00		
2013						-6,615,202.00	
2012							-5,746,700.00
		-2,143,299.00	-1,216,663.00	-9,136,664.00	-4,400,589.00	-6,615,202.00	-5,746,700.00

Base Rcdts: 50-082-1960-26-0000 DUPO COMM UNIT SCH DISTRICT 196
 Orig Rcdts: 50-082-1960-26-0000 DUPO COMM UNIT SCH DISTRICT 196

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-652,933.00						
2017		-328,317.00					
2016			-279,950.00				
2015							
2014					-534,202.00		
2013						-572,301.00	
2012							-2,349,595.00
		-328,317.00	-279,950.00	0.00	-534,202.00	-572,301.00	-2,349,595.00

Base Rcdts: 50-082-2010-17-0000 BELLEVILLE TWP HS DIST 201

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Orig Rcdts: 50-082-2010-17-0000 BELLEVILLE TWP HS DIST 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-9,024,380.00						
2017		-8,064,677.00					
2016			-5,963,193.00				
2015				-5,221,299.00			
2014					-6,545,750.00		
2013						-5,838,783.00	
2012							-10,399,159.00
		-8,064,677.00	-5,963,193.00	-5,221,299.00	-6,545,750.00	-5,838,783.00	-10,399,159.00

Base Rcdts: 50-082-2030-17-0000 O FALLON TWP HIGH SCH DIST 203
 Orig Rcdts: 50-082-2030-17-0000 O FALLON TWP HIGH SCH DIST 203

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-7,638,782.00						
2017		-2,158,276.00					
2016			-4,124,903.00				
2015				-3,818,736.00			
2014					-1,907,490.00		
2013						-5,948,723.00	
2012							-4,947,865.00
		-2,158,276.00	-4,124,903.00	-3,818,736.00	-1,907,490.00	-5,948,723.00	-4,947,865.00

Base Rcdts: 51-084-003A-26-000 ROCHESTER COMM UNIT SCH DIST 3A

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Orig Rcdts: 51-084-003A-26-000 ROCHESTER COMM UNIT SCH DIST 3A

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014						
	2013						-282,578.00
	2012						
		0.00	0.00	0.00	0.00	0.00	-282,578.00

Base Rcdts: **51-084-0050-26-0000** BALL CHATHAM C U SCHOOL DIST 5
 Orig Rcdts: 51-084-0050-26-0000 BALL CHATHAM C U SCHOOL DIST 5

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017	-873,454.00					
	2016						
	2015				-258,365.00		
	2014					-862,141.00	
	2013						-764,844.00
	2012						
		-873,454.00	0.00	0.00	-258,365.00	-862,141.00	-764,844.00

Base Rcdts: **51-084-0080-26-0000** PLEASANT PLAINS C U SCHOOL DIST 8

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Orig Rcdts: 51-084-0080-26-0000 PLEASANT PLAINS C U SCHOOL DIST 8

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-348,533.00						
2017							
2016							
2015							
2014							
2013							-259,023.00
2012							
		0.00	0.00	0.00	0.00	0.00	-259,023.00

Base Rcdts: 51-084-0140-26-0000 RIVERTON C U SCHOOL DIST 14
 Orig Rcdts: 51-084-0140-26-0000 RIVERTON C U SCHOOL DIST 14

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-280,305.00						
2017							
2016							
2015							
2014							
2013							
2012							
		0.00	0.00	0.00	0.00	0.00	0.00

Base Rcdts: 51-084-0150-26-0000 WILLIAMSVILLE C U SCHOOL DIST 15

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Orig Rcdts: 51-084-0150-26-0000 WILLIAMSVILLE C U SCHOOL DIST 15

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-967,438.00	-147,123.00					
2017							
2016							
2015							
2014							
2013							
2012							
		-147,123.00	0.00	0.00	0.00	0.00	0.00

Base Rcdts: **51-084-0160-26-0000** COMMUNITY UNIT SCHOOL DIST 16
 Orig Rcdts: 51-084-0160-26-0000 COMMUNITY UNIT SCHOOL DIST 16

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018							
2017							
2016							
2015							
2014							
2013							-357,602.00
2012							
			0.00	0.00	0.00	0.00	-357,602.00

Base Rcdts: **51-084-1860-25-0000** SPRINGFIELD SCHOOL DISTRICT 186

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Orig Rcdts: 51-084-1860-25-0000 SPRINGFIELD SCHOOL DISTRICT 186

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-3,692,802.00	-692,972.00					
2017		-3,670,431.00					
2016							
2015							
2014						-3,292,649.00	
2013							-3,505,497.00
2012							
		-4,363,403.00	0.00	0.00	0.00	-3,292,649.00	-3,505,497.00

Base Rcdts: 53-090-1020-02-0000 N PEKIN & MARQUETTE HGHT S D 102
 Orig Rcdts: 53-090-1020-02-0000 N PEKIN & MARQUETTE HGHT S D 102

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
2018	-280,899.00						
2017							
2016							
2015							
2014							
2013							
2012							
		0.00	0.00	0.00	0.00	0.00	0.00

Base Rcdts: 56-099-030C-04-000 TROY COMM CONS SCH DIST 30C

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Orig Rcdts: 56-099-030C-04-000 TROY COMM CONS SCH DIST 30C

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-1,330,254.64	-221,466.58	-200,276.27			
	2017		-286,307.04	-14,892.21		-151,515.76	
	2016		-417,510.00			-241,419.00	
	2015			-1,223,746.00	-9,819,078.00	-8,206.06	-297,926.26
	2014					-1,475,874.94	-158.97
	2013						-2,634,659.00
	2012						
		-1,330,254.64	-925,283.62	-1,438,914.48	-9,819,078.00	-1,877,015.76	-2,932,744.23

Base Rcdts: **56-099-033C-04-000** HOMER COMM CONS SCH DIST 33C
 Orig Rcdts: 56-099-033C-04-000 HOMER COMM CONS SCH DIST 33C

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-1,047,786.00					
	2017	-931,855.00	-96,687.00	-175,557.00			
	2016		-884,786.00				
	2015			-3,068,793.00	-965,813.00		
	2014					-1,999,930.60	-448,054.00
	2013						
	2012						
		-931,855.00	-981,473.00	-3,244,350.00	-965,813.00	-1,999,930.60	-448,054.00

Base Rcdts: **56-099-0860-05-0000** JOLIET SCHOOL DIST 86

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Orig Rcdts: 56-099-0860-05-0000 JOLIET SCHOOL DIST 86

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,715,822.00	-466,156.74	-183,917.25	-193,192.08			
		-1,675,764.00	-521,249.27	-9,343.00			
			-970,478.00	-190,700.00	-29,373.00	-137,072.00	
				-1,238,692.00	-1,659,702.21	-63,694.35	-68,411.49
						-2,112,645.84	-267,028.22
							-3,573,445.29
		-2,141,920.74	-1,675,644.52	-1,631,927.08	-1,689,075.21	-2,313,412.19	-3,908,885.00

Base Rcdts: 56-099-0880-02-0000 CHANEY-MONGE SCH DISTRICT 88
 Orig Rcdts: 56-099-0880-02-0000 CHANEY-MONGE SCH DISTRICT 88

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
		-23,787.00					
			-80,545.00				
				-86,253.00	-185,444.00	-142,816.00	
							-214,286.00
		-23,787.00	-80,545.00	-86,253.00	-185,444.00	-142,816.00	-214,286.00

Base Rcdts: 56-099-088A-02-000 RICHLAND SCHOOL DIST 88A

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Orig Rcdts: 56-099-088A-02-000 RICHLAND SCHOOL DIST 88A

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
		-291,754.00					
			-1,286,633.00	-515,039.66	-239,763.00		
				-206,201.00			
						-483,067.28	
							-528,729.02
		-291,754.00	-1,286,633.00	-721,240.66	-239,763.00	-483,067.28	-528,729.02

Base Rcdts: 56-099-0890-02-0000 FAIRMONT SCHOOL DISTRICT 89
 Orig Rcdts: 56-099-0890-02-0000 FAIRMONT SCHOOL DISTRICT 89

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
				-116,767.00	-154,957.10	-294,617.23	
						-1,757,897.00	
							-235,973.71
		0.00	0.00	-116,767.00	-154,957.10	-2,052,514.23	-235,973.71

Base Rcdts: 56-099-0910-02-0000 LOCKPORT SCHOOL DIST 91

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Orig Rcdts: 56-099-0910-02-0000 LOCKPORT SCHOOL DIST 91

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-156,698.00					
2016			-106,915.00				
2015				-142,266.00	-291,585.00		
2014						-191,620.00	-144,047.00
2013							
2012							
		-156,698.00	-106,915.00	-142,266.00	-291,585.00	-191,620.00	-144,047.00

Base Rcdts: 56-099-1140-02-0000 MANHATTAN SCHOOL DIST 114
 Orig Rcdts: 56-099-1140-02-0000 MANHATTAN SCHOOL DIST 114

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-485,335.00						
Fiscal Year Entered into GSA		-63,540.00	-208,801.00		-578,946.00		
2016							
2015							
2014							
2013							
2012							
		-63,540.00	-208,801.00	0.00	-578,946.00	0.00	0.00

Base Rcdts: 56-099-1220-02-0000 NEW LENOX SCHOOL DIST 122

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Orig Rcdts: 56-099-1220-02-0000 NEW LENOX SCHOOL DIST 122

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,796,717.00						
		-760,269.00	-345,814.84	-622,339.86	-341,150.85		
			-1,342,245.00				
				-4,071,003.00	-1,253,568.32	-349,045.91	
						-1,018,491.41	
							-1,119,657.00
		-760,269.00	-1,688,059.84	-4,693,342.86	-1,594,719.17	-1,367,537.32	-1,119,657.00

Base Rcdts: **56-099-157C-04-000** FRANKFORT C C SCH DIST 157C
 Orig Rcdts: 56-099-157C-04-000 FRANKFORT C C SCH DIST 157C

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	2017	2016	2015	2014	2013	2012
	-1,721,544.00						
		-347,745.00					
			-634,053.00				
				-2,056,809.00	-1,332,842.10	-1,943.20	
						-1,397,793.84	
							-4,082,056.72
		-347,745.00	-634,053.00	-2,056,809.00	-1,332,842.10	-1,399,737.04	-4,082,056.72

Base Rcdts: **56-099-1590-02-0000** MOKENA SCHOOL DIST 159

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Orig Rcdts: 56-099-1590-02-0000 MOKENA SCHOOL DIST 159

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014						
	2013						-1,340,241.89
	2012						-1,340,241.89
		0.00	0.00	0.00	0.00	0.00	-1,340,241.89

Base Rcdts: 56-099-1610-02-0000 SUMMIT HILL SCHOOL DIST 161
 Orig Rcdts: 56-099-1610-02-0000 SUMMIT HILL SCHOOL DIST 161

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2018	2017	2016	2015	2014	2013	2012
Tax Year:	2015	2014	2013	2012	2011	2010	2009
Fiscal Year Entered into GSA	2018						
	2017						
	2016						
	2015						
	2014						
	2013						-1,298,929.02
	2012						-1,298,929.02
		-672,635.00	-942,441.00	-805,151.00	-1,308,872.89	-1,042,297.72	-1,298,929.02

Base Rcdts: 56-099-200U-26-000 BEECHER C U SCH DIST 200U

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Orig Rcdts: 56-099-2020-22-0000 PLAINFIELD SCHOOL DIST 202

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-180,533.00	-46,336.00	-709,710.00	-559,256.00	-21,777.00	-49,298.00
2017		-2,254,487.00	-177,948.00	-169,527.00			
2016			-1,826,589.00				
2015				-2,881,025.00	-6,891,432.00		
2014						-9,197,328.68	-5,463,301.11
2013							-4,661,533.10
2012							
		-2,435,020.00	-2,050,873.00	-3,760,262.00	-7,450,688.00	-9,219,105.68	-10,174,132.21

Base Rcdts: 56-099-2040-17-0000 JOLIET TWP HS DIST 204
 Orig Rcdts: 56-099-2040-17-0000 JOLIET TWP HS DIST 204

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018		-478,263.64	-183,917.25	-193,191.28			
2017		-2,962,674.00	-2,107,370.00	-39,055.00		-151,516.00	
2016			-1,283,560.00	-190,974.41	-29,373.27	-378,491.26	-423,659.82
2015				-2,732,432.00	-4,654,832.21	-71,900.42	-421,174.94
2014						-2,804,505.78	-267,187.19
2013							-6,701,889.35
2012							
		-3,440,937.64	-3,574,847.25	-3,155,652.69	-4,684,205.48	-3,406,413.46	-7,813,911.30

Base Rcdts: 56-099-2050-17-0000 LOCKPORT TWP HS DIST 205

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Orig Rcdts: 56-099-2050-17-0000 LOCKPORT TWP HS DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-425,387.96	-198,425.43	-62,045.16			
	2017	-1,973,592.00					
	2016		-3,150,996.00	-4,833,821.86			
	2015				-2,846,505.77	-329,855.47	
	2014					-5,619,245.00	-101,967.00
	2013						-3,833,027.20
	2012						
		-2,398,979.96	-3,349,421.43	-4,895,867.02	-2,846,505.77	-5,949,100.47	-3,934,994.20

Base Rcdts: **56-099-207U-26-000** PEOTONE C U SCH DIST 207U
 Orig Rcdts: 56-099-207U-26-000 PEOTONE C U SCH DIST 207U

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
Fiscal Year Entered into GSA	2018	-13,990.59	-209,785.72	-180,888.96	-117,014.01		
	2017	-424,738.00					
	2016		-392,361.00				
	2015			-736,205.00	-779,567.20		
	2014					-620,316.26	
	2013						-744,061.66
	2012						
		-438,728.59	-602,146.72	-917,093.96	-896,581.21	-620,316.26	-744,061.66

Base Rcdts: **56-099-209U-26-000** WILMINGTON C U SCH DIST 209U

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Orig Rcdts: 56-099-209U-26-000 WILMINGTON C U SCH DIST 209U

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-402,097.00	-159,389.30	-151,929.63	-28,118.97		
2016			-1,723,617.00				
2015				-675,392.00	-464,399.00		
2014						-486,942.00	
2013							-822,985.10
2012							
		-402,097.00	-1,883,006.30	-827,321.63	-492,517.97	-486,942.00	-822,985.10

Base Rcdts: 56-099-2100-16-0000 LINCOLN WAY COMM H S DIST 210
 Orig Rcdts: 56-099-2100-16-0000 LINCOLN WAY COMM H S DIST 210

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018	-4,874,648.00						
Fiscal Year Entered into GSA		-2,080,784.00	-466,937.92	-622,339.86	-341,150.85	-54,440.09	
2016			-3,473,977.00	-7,959,563.32	-3,256.13	-2,250.21	
2015					-5,164,636.31	-374,582.99	
2014						-5,115,623.86	-220.99
2013							-8,010,633.64
2012							
		-2,080,784.00	-3,940,914.92	-8,581,903.18	-5,509,043.29	-5,546,897.15	-8,010,854.63

Base Rcdts: 56-099-365U-26-000 VALLEY VIEW CUSD #365U

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Orig Rcdts: 56-099-365U-26-000 VALLEY VIEW CUSD #365U

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009
2018							
Fiscal Year Entered into GSA		-1,227,536.00					
2016			-1,161,849.00				
2015				-2,377,862.00	-37,112,583.00	-139,815.90	
2014						-39,749,269.00	-39,522,095.00
2013							-3,394,054.00
2012							
		-1,227,536.00	-1,161,849.00	-2,377,862.00	-37,112,583.00	-39,889,084.90	-42,916,149.00

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Total Prior Year Adjustment Entered for the given FY

	FY Tax Year:	2018 2015	2017 2014	2016 2013	2015 2012	2014 2011	2013 2010	2012 2009	Total
FY Entered into GSA	2018	-259,227,510.00	-290,333,631.34	-220,494,609.31	-210,156,946.29	-177,928,717.16	-234,201,725.09	-833,361,684.04	-2,225,704,823.23
	2017		-237,927,677.00	-367,150,237.63	-316,086,707.17	-503,263,184.45	-541,860,699.98	-1,034,609,616.84	-3,000,898,123.07
	2016			-88,677,570.00	-342,014,423.39	-162,788,522.45	-133,570,679.42	-151,961,238.74	-879,012,434.00
	2015				-82,428,337.00	-476,209,172.50	-372,687,534.12	-499,784,901.52	-1,431,109,945.14
	2014					-120,046,383.00	-740,611,176.33	-508,701,591.48	-1,369,359,150.81
	2014						-128,779,513.00	-706,573,460.48	-835,352,973.48
	2012							-87,476,249.00	-87,476,249.00
		-259,227,510.00	-528,261,308.34	-676,322,416.94	-950,686,413.85	-1,440,235,979.56	-2,151,711,327.94	-3,822,468,742.10	-9,828,913,698.73

Report Notes and Explanations

1. The Base and Orig RCDTS will be the same except where there is a consolidation, annexation or a split.
2. The **BOLD** entries are the current year adjustments for each given fiscal year.
3. The vertical axis is the fiscal year the records were entered into GSA
4. The horizontal axis is the current or one of six prior years for each prior year EAV adjustment