

Illinois State Board of Education

Division of Funding and Disbursement Services

FY2024 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments

Proration Percentage: 0.0624766

Rcdts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
01-000-0000-00-9201	ALT SCH-ADAMS/PIKE ROE (Was 46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-000-0000-00-9301	SAFE SCH-ADAMS/PIKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0010-26-0000	PAYSON COMM UNIT SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0020-26-0000	LIBERTY COMM UNIT SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-0030-26-0000	CAMP POINT C U SCHOOL DIST 3	19,179.67	1,198.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.28	-17,981.39
01-001-0040-26-0000	COMMUNITY UNIT SCHOOL DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-001-1720-22-0000	QUINCY SCHOOL DISTRICT 172	152,882.45	9,551.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,551.58	-143,330.87
01-005-0010-26-0000	BROWN COUNTY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-0150-26-0000	BEARDSTOWN C U SCH DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-0640-26-0000	VIRGINIA C U SCH DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-009-2620-26-0000	A C CENTRAL CUSD 262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0010-26-0000	FRANKLIN C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0060-26-0000	WAVERLY C U SCHOOL DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0110-26-0000	MEREDOSIA-CHAMBERSBURG CUSD 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-0270-26-0000	TRIOPIA C U SCHOOL DISTRICT 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-069-1170-22-0000	JACKSONVILLE SCHOOL DIST 117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0030-26-0000	PLEASANT HILL C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0040-26-0000	GRIGGSVILLE-PERRY C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0100-26-0000	PIKELAND C U SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-075-0120-26-0000	WESTERN CUSD 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-086-0010-26-0000	WINCHESTER C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-086-0020-26-0000	SCOTT-MORGAN C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-000-0000-00-9201	ALT SCH-BOND/EFFINGHAM/FAYETTE RO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-000-0000-00-9301	SAFE SCH-BOND/EFFINGHAM/FAYETTE R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-003-0010-26-0000	MULBERRY GROVE C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-003-0020-26-0000	BOND CO C U SCHOOL DIST 2	129,279.88	8,076.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,076.97	-121,202.91
03-011-0010-26-0000	MORRISONVILLE C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0030-26-0000	TAYLORVILLE C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0040-26-0000	EDINBURG C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0080-26-0000	PANA COMM UNIT SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-011-0140-24-0000	SOUTH FORK SCHOOL DISTRICT 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-025-0100-26-0000	ALTAMONT COMM UNIT SCH DIST 10	7,632.96	476.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.88	-7,156.08

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
03-025-0200-26-0000	BEECHER CITY C U SCHOOL DIST 20	77,937.94	4,869.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,869.30	-73,068.64
03-025-0300-26-0000	DIETERICH COMM UNIT SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-025-0400-26-0000	EFFINGHAM COMM UNIT SCH DIST 40	119,286.72	7,452.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,452.63	-111,834.09
03-025-0500-26-0000	TEUTOPOLIS C U SCHOOL DIST 50	28,965.52	1,809.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.67	-27,155.85
03-026-2010-26-0000	BROWNSTOWN C U SCH DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2020-26-0000	ST ELMO C U SCHOOL DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2030-26-0000	VANDALIA C U SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-026-2040-26-0000	RAMSEY COMM UNIT SCH DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-068-0020-26-0000	PANHANDLE COMM UNIT SCH DIST 2	4,868.87	304.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.19	-4,564.68
03-068-0030-26-0000	HILLSBORO COMM UNIT SCH DIST 3	12,129.10	757.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.78	-11,371.32
03-068-0120-26-0000	LITCHFIELD C U SCHOOL DIST 12	38,403.72	2,399.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,399.33	-36,004.39
03-068-0220-26-0000	NOKOMIS COMM UNIT SCH DIST 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9201	ALT SCH-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9301	SAFE SCH-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-000-0000-00-9501	ALOP-BOONE/WINNEBAGO ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-004-1000-26-0000	BELVIDERE C U SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-004-2000-26-0000	NORTH BOONE C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1220-22-0000	HARLEM UNIT DIST 122	268,838.68	16,796.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,796.13	-252,042.55
04-101-1310-04-0000	KINNICKINNICK C C SCH DIST 131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1330-04-0000	PRAIRIE HILL C C SCH DIST 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1340-04-0000	SHIRLAND C C SCHOOL DIST 134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-1400-04-0000	ROCKTON SCH DIST 140	8,050.29	502.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.95	-7,547.34
04-101-2050-25-0000	ROCKFORD SCHOOL DIST 205	370,813.09	23,167.14	0.00	0.00	0.00	0.00	28,306.43	1,768.49	0.00	0.00	24,935.63	-374,183.89
04-101-2070-16-0000	HONONEGAH COMM H S DIST 207	5,769.36	360.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.45	-5,408.91
04-101-3200-26-0000	SOUTH BELOIT C U SCH DIST 320	5,035.01	314.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314.57	-4,720.44
04-101-3210-26-0000	PECATONICA C U SCH DIST 321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-3220-26-0000	DURAND C U SCH DIST 322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-101-3230-26-0000	WINNEBAGO C U SCH DIST 323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0150-04-0000	PALATINE C C SCHOOL DIST 15	330,832.69	20,669.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,669.30	-310,163.39
05-016-0210-04-0000	WHEELING C C SCHOOL DIST 21	15,020.83	938.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	938.45	-14,082.38
05-016-0230-02-0000	PROSPECT HEIGHTS SCHOOL DIST 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
05-016-0250-02-0000	ARLINGTON HEIGHTS SCH DIST 25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0260-02-0000	RIVER TRAILS SCHOOL DIST 26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0270-02-0000	NORTHBROOK ELEM SCHOOL DIST 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0280-02-0000	NORTHBROOK SCHOOL DIST 28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0290-02-0000	SUNSET RIDGE SCHOOL DIST 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0300-02-0000	NORTHBROOK/GLENVIEW SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0310-02-0000	WEST NORTHFIELD SCHOOL DIST 31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0340-04-0000	GLENVIEW C C SCHOOL DIST 34	128,864.36	8,051.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,051.01	-120,813.35
05-016-0350-02-0000	GLENCOE SCHOOL DIST 35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0360-02-0000	WINNETKA SCHOOL DIST 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0370-02-0000	AVOCA SCHOOL DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0380-02-0000	KENILWORTH SCHOOL DIST 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0390-02-0000	WILMETTE SCHOOL DIST 39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0540-04-0000	SCHAUMBURG C C SCHOOL DIST 54	551,029.18	34,426.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,426.43	-516,602.75
05-016-0570-02-0000	MOUNT PROSPECT SCHOOL DIST 57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0590-04-0000	COMM CONS SCH DIST 59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0620-04-0000	DES PLAINES C C SCH DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0630-02-0000	EAST MAINE SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0640-04-0000	PARK RIDGE C C SCHOOL DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0650-04-0000	EVANSTON C C SCHOOL DIST 65	137,739.60	8,605.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,605.50	-129,134.10
05-016-0670-02-0000	GOLF ELEM SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0680-02-0000	SKOKIE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0690-02-0000	SKOKIE SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0700-02-0000	MORTON GROVE SCHOOL DIST 70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0710-02-0000	NILES ELEM SCHOOL DIST 71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0720-02-0000	SKOKIE FAIRVIEW SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0730-02-0000	EAST PRAIRIE SCHOOL DIST 73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0735-02-0000	SKOKIE SCHOOL DIST 73-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-0740-02-0000	LINCOLNWOOD SCHOOL DIST 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2020-17-0000	EVANSTON TWP H S DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2030-17-0000	NEW TRIER TWP H S DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2070-17-0000	MAINE TOWNSHIP H S DIST 207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
05-016-2110-17-0000	TOWNSHIP H S DIST 211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2140-17-0000	TOWNSHIP HIGH SCHOOL DIST 214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2190-17-0000	NILES TWP COMM HIGH SCH DIST 219	70,727.05	4,418.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,418.79	-66,308.26
05-016-2250-17-0000	NORTHFIELD TWP HIGH SCH DIST 225	353,219.47	22,067.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,067.95	-331,151.52
06-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-000-0000-00-9501	ALOP SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0780-02-0000	ROSEMONT ELEM SCHOOL DIST 78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0790-02-0000	PENNOYER SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0800-02-0000	NORRIDGE SCHOOL DIST 80	42,181.43	2,635.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,635.35	-39,546.08
06-016-0810-02-0000	SCHILLER PARK SCHOOL DIST 81	11,962.82	747.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	747.40	-11,215.42
06-016-0830-02-0000	MANNHEIM SCHOOL DIST 83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0840-02-0000	FRANKLIN PARK SCHOOL DIST 84	16,928.67	1,057.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,057.65	-15,871.02
06-016-0845-02-0000	RHODES SCHOOL DIST 84-5	36,724.69	2,294.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.43	-34,430.26
06-016-0855-02-0000	RIVER GROVE SCHOOL DIST 85-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0860-02-0000	UNION RIDGE SCHOOL DIST 86	14,261.07	890.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.98	-13,370.09
06-016-0870-02-0000	BERKELEY SCHOOL DIST 87	2,440,562.29	152,478.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,478.03	-2,288,084.26
06-016-0880-02-0000	BELLWOOD SCHOOL DIST 88	2,555,138.47	159,636.36	0.00	0.00	0.00	0.00	0.00	0.00	310.25	19.38	159,655.74	-2,395,792.98
06-016-0890-02-0000	MAYWOOD-MELROSE PARK-BROADVIE	2,959,442.70	184,895.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,895.92	-2,774,546.78
06-016-0900-02-0000	RIVER FOREST SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0910-02-0000	FOREST PARK SCHOOL DIST 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0920-02-0000	LINDOP SCHOOL DISTRICT 92	307,242.62	19,195.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,195.47	-288,047.15
06-016-0925-02-0000	WESTCHESTER SCHOOL DIST 92-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0930-02-0000	HILLSIDE SCHOOL DIST 93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0940-02-0000	KOMAREK SCHOOL DIST 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0950-02-0000	BROOKFIELD SCHOOL DIST 95	267,463.51	16,710.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,710.21	-250,753.30
06-016-0960-02-0000	RIVERSIDE SCHOOL DIST 96	15,898.24	993.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993.27	-14,904.97
06-016-0970-02-0000	OAK PARK ELEM SCHOOL DIST 97	4,711,411.04	294,352.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,352.94	-4,417,058.10
06-016-0980-02-0000	BERWYN NORTH SCHOOL DIST 98	1,058,264.97	66,116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,116.80	-992,148.17
06-016-0990-02-0000	CICERO SCHOOL DISTRICT 99	4,574,243.27	285,783.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,783.17	-4,288,460.10
06-016-1000-02-0000	BERWYN SOUTH SCHOOL DISTRICT 100	2,072,994.29	129,513.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,513.64	-1,943,480.65
06-016-1010-02-0000	WESTERN SPRINGS SCHOOL DIST 101	10,499.80	655.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655.99	-9,843.81
06-016-1020-02-0000	LA GRANGE SCHOOL DIST 102	2,425,804.77	151,556.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,556.03	-2,274,248.74

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Rcdts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	(A+B+C)	Audit		
			Carry Over						Prior Yr		Prior Yr			Total Prorated	Audit
			Prorated						PTAB Adj		PTAB Adj			Without PTAB Adj	PTAB Adj
06-016-1030-02-0000	LYONS SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-1050-02-0000	LA GRANGE SCHOOL DIST 105 (SOUTH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-1060-02-0000	LAGRANGE HIGHLANDS SCH DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-1070-02-0000	PLEASANTDALE SCHOOL DIST 107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-2000-13-0000	OAK PARK & RIVER FOREST DIST 200	161,462.83	10,087.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,087.65	-151,375.18		
06-016-2010-17-0000	J S MORTON H S DISTRICT 201	3,855,070.05	240,851.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,851.67	-3,614,218.38		
06-016-2040-17-0000	LYONS TWP H S DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-2080-17-0000	RIVERSIDE BROOKFIELD TWP DIST 208	1,277,441.59	79,810.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,810.21	-1,197,631.38		
06-016-2090-17-0000	PROVISO TWP H S DIST 209	82,415.40	5,149.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,149.03	-77,266.37		
06-016-2120-16-0000	LEYDEN COMM H S DIST 212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-2340-16-0000	RIDGEWOOD COMM H S DIST 234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06-016-4010-26-0000	ELMWOOD PARK C U SCH DIST 401	1,812,320.10	113,227.60	0.00	0.00	0.00	0.00	0.00	0.00	720.42	45.01	113,272.61	-1,699,767.91		
07-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1040-02-0000	SUMMIT SCHOOL DIST 104	1,557,665.54	97,317.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,317.65	-1,460,347.89		
07-016-1080-02-0000	WILLOW SPRINGS SCHOOL DIST 108	89,129.44	5,568.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,568.50	-83,560.94		
07-016-1090-02-0000	INDIAN SPRINGS SCHOOL DIST 109	1,814,494.80	113,363.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,363.47	-1,701,131.33		
07-016-1100-02-0000	CENTRAL STICKNEY SCH DIST 110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1110-02-0000	BURBANK SCHOOL DISTRICT 111	2,263,481.16	141,414.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,414.61	-2,122,066.55		
07-016-113A-02-000	LEMONT-BROMBEREK CSD 113A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1170-02-0000	NORTH PALOS SCHOOL DIST 117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1180-04-0000	PALOS COMM CONS SCHOOL DIST 118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1220-02-0000	RIDGELAND SCHOOL DISTRICT 122	1,099,115.57	68,669.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,669.00	-1,030,446.57		
07-016-1230-02-0000	OAK LAWN-HOMETOWN SCH DIST 123	914,882.16	57,158.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,158.73	-857,723.43		
07-016-1240-02-0000	EVERGREEN PK ELEM SCH DIST 124	1,122,805.15	70,149.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,149.05	-1,052,656.10		
07-016-1250-02-0000	ATWOOD HEIGHTS DISTRICT 125	476,037.77	29,741.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,741.22	-446,296.55		
07-016-1260-02-0000	ALSIP-HAZLGRN-OAKLWN S DIST 126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-016-1270-02-0000	WORTH SCHOOL DISTRICT 127	562,051.87	35,115.09	0.00	0.00	0.00	0.00	0.00	0.00	2,612.34	163.21	35,278.30	-529,385.91		
07-016-1275-02-0000	CHICAGO RIDGE SCHOOL DIST 127-5	673,384.21	42,070.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,070.76	-631,313.45		
07-016-1280-02-0000	PALOS HEIGHTS SCHOOL DIST 128	7,584.84	473.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.88	-7,110.96		
07-016-1300-02-0000	COOK COUNTY SCHOOL DIST 130	3,508,526.67	219,200.82	0.00	0.00	0.00	0.00	0.00	0.00	605.86	37.85	219,238.67	-3,289,893.86		
07-016-1320-02-0000	CALUMET PUBLIC SCHOOLS DIST 132	115,700.83	7,228.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,228.59	-108,472.24		
07-016-1330-02-0000	GEN GEO PATTON SCHOOL DIST 133	336,510.24	21,024.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,024.02	-315,486.22		

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			<u>Carry Over</u> <u>Prorated</u>						<u>Prior Yr</u> <u>PTAB Adj</u>		<u>Prior Yr</u> <u>C of E Adj</u>		
07-016-1350-02-0000	ORLAND SCHOOL DISTRICT 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1400-02-0000	KIRBY SCHOOL DIST 140	1,362,407.02	85,118.56	0.00	0.00	0.00	0.00	0.00	0.00	2,092.84	130.75	85,249.31	-1,279,250.55
07-016-1420-02-0000	FOREST RIDGE SCHOOL DIST 142	1,068,379.67	66,748.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,748.73	-1,001,630.94
07-016-1430-02-0000	MIDLOTHIAN SCHOOL DIST 143	1,024,756.94	64,023.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,023.33	-960,733.61
07-016-1435-02-0000	POSEN-ROBBINS EL SCH DIST 143-5	761,277.27	47,562.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,562.02	-713,715.25
07-016-1440-02-0000	PRAIRIE-HILLS ELEM SCH DIST 144	489,314.15	30,570.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,570.68	-458,743.47
07-016-1450-02-0000	ARBOR PARK SCHOOL DISTRICT 145	387,894.49	24,234.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,234.33	-363,660.16
07-016-1460-04-0000	TINLEY PARK COMM SCH DIST 146	67,445.24	4,213.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,213.75	-63,231.49
07-016-1470-02-0000	W HARVEY-DIXMOOR PUB SCH DIST147	678,884.52	42,414.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,414.40	-636,470.12
07-016-1480-02-0000	DOLTON SCHOOL DISTRICT 148	1,231,909.38	76,965.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,965.51	-1,154,943.87
07-016-1490-02-0000	DOLTON SCHOOL DISTRICT 149	1,645,651.32	102,814.70	0.00	0.00	0.00	0.00	0.00	0.00	12,564.13	784.96	103,599.66	-1,554,615.79
07-016-1500-02-0000	SOUTH HOLLAND SCHOOL DIST 150	1,171,801.57	73,210.18	0.00	0.00	0.00	0.00	0.00	0.00	22,023.26	1,375.94	74,586.12	-1,119,238.71
07-016-1510-02-0000	SOUTH HOLLAND SCHOOL DIST 151	1,648,751.44	103,008.38	0.00	0.00	0.00	0.00	0.00	0.00	2,437.45	152.28	103,160.66	-1,548,028.23
07-016-1520-02-0000	HARVEY SCHOOL DISTRICT 152	1,287,738.48	80,453.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,453.52	-1,207,284.96
07-016-1525-02-0000	HAZEL CREST SCHOOL DIST 152-5	935,897.47	58,471.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,471.69	-877,425.78
07-016-1530-02-0000	HOMEWOOD SCHOOL DISTRICT 153	1,786,652.65	111,623.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,623.98	-1,675,028.67
07-016-1540-02-0000	THORNTON SCHOOL DISTRICT 154	20,743.40	1,295.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.98	-19,447.42
07-016-1545-02-0000	BURNHAM SCHOOL DISTRICT 154-5	115,555.96	7,219.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,219.54	-108,336.42
07-016-1550-02-0000	CALUMET CITY SCHOOL DISTRICT 155	735,845.88	45,973.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,973.15	-689,872.73
07-016-1560-02-0000	LINCOLN ELEM SCHOOL DIST 156	347,473.80	21,708.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,708.98	-325,764.82
07-016-1570-02-0000	HOOVER-SCHRUM MEMORIAL SD 157	1,493,064.32	93,281.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,281.58	-1,399,782.74
07-016-1580-02-0000	LANSING SCHOOL DISTRICT 158	1,578,461.54	98,616.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,616.91	-1,479,844.63
07-016-1590-02-0000	ELEM SCHOOL DISTRICT 159	402,282.22	25,133.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,133.23	-377,148.99
07-016-1600-02-0000	COUNTRY CLUB HILLS SCH DIST 160	851,552.61	53,202.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,202.11	-798,350.50
07-016-1610-02-0000	FLOSSMOOR SCHOOL DISTRICT 161	1,525,793.67	95,326.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,326.40	-1,430,467.27
07-016-1620-02-0000	MATTESON ELEM SCHOOL DIST 162	2,319,147.88	144,892.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,892.47	-2,174,255.41
07-016-1630-02-0000	PARK FOREST SCHOOL DIST 163	718,186.15	44,869.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,869.83	-673,316.32
07-016-1670-02-0000	BROOKWOOD SCHOOL DIST 167	1,337,551.63	83,565.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,565.68	-1,253,985.95
07-016-1680-04-0000	COMM CONS SCHOOL DIST 168	365,641.15	22,844.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,844.02	-342,797.13
07-016-1690-02-0000	FORD HEIGHTS SCHOOL DISTRICT 169	357,622.35	22,343.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,343.03	-335,279.32
07-016-1700-02-0000	CHICAGO HEIGHTS SCHOOL DIST 170	117,150.54	7,319.17	0.00	0.00	0.00	0.00	0.00	0.00	81,612.63	5,098.88	12,418.05	-186,345.12
07-016-1710-02-0000	SUNNYBROOK SCHOOL DISTRICT 171	509,071.08	31,805.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,805.03	-477,266.05

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	Audit Adjustment Carry Over
07-016-1720-02-0000	SANDRIDGE SCHOOL DISTRICT 172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-016-1940-02-0000	STEGER SCHOOL DISTRICT 194	342,853.22	21,420.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,420.30	-321,432.92
07-016-2050-17-0000	THORNTON TWP H S DIST 205	2,202,567.68	137,608.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,608.94	-2,064,958.74
07-016-2060-17-0000	BLOOM TWP HIGH SCH DIST 206	2,126,012.31	132,826.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,826.02	-1,993,186.29
07-016-2100-17-0000	LEMONT TWP H S DIST 210	3,223.26	201.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.38	-3,021.88
07-016-2150-17-0000	THORNTON FRACTIONAL T H S D 215	1,661,285.31	103,791.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,791.46	-1,557,493.85
07-016-2170-16-0000	ARGO COMM H S DIST 217	1,609,835.70	100,577.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,577.06	-1,509,258.64
07-016-2180-16-0000	COMMUNITY HIGH SCHOOL DIST 218	4,466,965.13	279,080.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279,080.79	-4,187,884.34
07-016-2200-17-0000	REAVIS TWP H S DIST 220	43,367.77	2,709.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.47	-40,658.30
07-016-2270-17-0000	RICH TWP H S DISTRICT 227	2,801,120.93	175,004.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,004.51	-2,626,116.42
07-016-2280-16-0000	BREMEN COMM H S DISTRICT 228	2,854,072.80	178,312.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,312.76	-2,675,760.04
07-016-2290-16-0000	OAK LAWN COMM H S DIST 229	2,432,765.38	151,990.91	0.00	0.00	0.00	0.00	0.00	0.00	483.56	30.21	152,021.12	-2,281,227.82
07-016-2300-13-0000	CONS HIGH SCHOOL DISTRICT 230	5,292,329.74	330,646.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,646.77	-4,961,682.97
07-016-2310-16-0000	EVERGREEN PARK COMM HI SCH D 231	796,052.49	49,734.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,734.65	-746,317.84
07-016-2330-16-0000	HOMEWOOD FLOSSMOOR C H S D 233	1,662,345.70	103,857.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,857.71	-1,558,487.99
08-000-0000-00-9201	ALT SCH-CAROLL/JODAVIESS/STEPHENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-000-0000-00-9301	SAFE SCH-CARROLL/JO DAVIESS/STEPH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-000-0000-00-9501	ALOP-CAROLL/JODAVIESS/STEPHENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3080-26-0000	EASTLAND COMM UNIT SCH DIST 308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3140-26-0000	WEST CARROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-008-3990-26-0000	CHADWICK-MILLEDGEVILLE CUSD 399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-1190-22-0000	EAST DUBUQUE UNIT SCH DIST 119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-1200-22-0000	GALENA UNIT SCHOOL DIST 120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2050-26-0000	WARREN COMM UNIT SCHOOL DIST 205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2060-26-0000	STOCKTON C U SCHOOL DIST 206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2100-26-0000	RIVER RIDGE C U SCH DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-043-2110-26-0000	SCALES MOUND C U SCH DISTRICT 211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-1450-22-0000	FREEPORT SCHOOL DIST 145	2,946.81	184.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.11	-2,762.70
08-089-2000-26-0000	PEARL CITY C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2010-26-0000	DAKOTA COMM UNIT SCH DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2020-26-0000	LENA WINSLOW C U SCH DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-089-2030-26-0000	ORANGEVILLE C U SCHOOL DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Rcdts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
09-000-0000-00-9301	SAFE SCH-CHAMPAIGN/FORD ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-0010-26-0000	FISHER C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-0030-26-0000	MAHOMET-SEYMOUR C U SCH DIST 3	69,983.82	4,372.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,372.35	-65,611.47
09-010-0040-26-0000	CHAMPAIGN COMM UNIT SCH DIST 4	177,238.58	11,073.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,073.26	-166,165.32
09-010-0070-26-0000	TOLONO C U SCHOOL DIST 7	70,542.93	4,407.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,407.28	-66,135.65
09-010-0080-26-0000	HERITAGE COMM UNIT SCH DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1160-22-0000	URBANA SCHOOL DIST 116	1,339,492.46	83,686.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,686.93	-1,255,805.53
09-010-1300-04-0000	THOMASBORO C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1370-02-0000	RANTOUL CITY SCHOOL DIST 137	117,027.22	7,311.46	0.00	0.00	0.00	0.00	1,063.27	66.43	0.00	0.00	7,377.89	-110,712.60
09-010-1420-04-0000	LUDLOW C C SCHOOL DIST 142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1690-04-0000	ST JOSEPH C C SCHOOL DIST 169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-1880-04-0000	GIFFORD C C SCHOOL DIST 188	17,950.56	1,121.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.49	-16,829.07
09-010-1930-17-0000	RANTOUL TOWNSHIP H S DIST 193	66,335.97	4,144.45	0.00	0.00	0.00	0.00	1,135.35	70.93	0.00	0.00	4,215.38	-63,255.94
09-010-1970-04-0000	PRAIRIEVIEW-OGDEN CCSD 197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-010-3050-16-0000	ST JOSEPH OGDEN C H S DIST 305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-027-0050-26-0000	GIBSON CITY-MELVIN-SIBLEY CUSD 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-027-0100-26-0000	PAXTON-BUCKLEY-LODA CU DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-0000-00-9201	ALT SCH-CLK/CLS/CMBN/DGLAS/EDGR/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-0000-00-9301	SAFE SCH-CLK/CLS/CMBN/DGLAS/EDGR/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-002C-26-000	MARSHALL C U SCHOOL DIST 2C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-003C-26-000	MARTINSVILLE C U SCH DIST 3C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-004C-26-000	CASEY-WESTFIELD C U SCH DIST 4C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-015-0010-26-0000	CHARLESTON C U SCHOOL DIST 1	55,198.95	3,448.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,448.64	-51,750.31
11-015-0020-26-0000	MATTOON C U SCHOOL DIST 2	59,739.19	3,732.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,732.30	-56,006.89
11-015-0050-26-0000	OAKLAND C U SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-018-0030-26-0000	NEOGA COMM UNIT SCHOOL DIST 3	680,221.20	42,497.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,497.91	-637,723.29
11-018-0770-26-0000	CUMBERLAND C U SCHOOL DIST 77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3010-26-0000	TUSCOLA C U SCHOOL DIST 301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3020-26-0000	VILLA GROVE C U SCH DIST 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3050-26-0000	ARTHUR C U SCHOOL DIST 305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-021-3060-26-0000	ARCOLA C U SCHOOL DISTRICT 306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-023-0010-26-0000	SHILOH COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
13-014-0600-02-0000	GERMANTOWN SCHOOL DISTRICT 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0620-02-0000	DAMIANSVILLE SCHOOL DISTRICT 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0630-02-0000	ALBERS SCHOOL DISTRICT 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-0710-16-0000	CENTRAL COMMUNITY H S DIST 71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-1415-02-0000	ST ROSE SCHOOL DISTRICT 14-15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-014-1860-02-0000	NORTH WAMAC SCHOOL DISTRICT 186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0010-26-0000	WALTONVILLE C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0020-04-0000	ROME COMM CONS SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0030-04-0000	FIELD COMM CONS SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0050-04-0000	OPDYKE-BELLE-RIVE CC SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0060-04-0000	GRAND PRAIRIE C C SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0120-04-0000	MCCLELLAN C C SCHOOL DIST 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0790-02-0000	SUMMERSVILLE SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0800-02-0000	MOUNT VERNON SCHOOL DIST 80	11,468.11	716.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	716.49	-10,751.62
13-041-0820-02-0000	BETHEL SCHOOL DISTRICT 82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-0990-04-0000	FARRINGTON C C SCHOOL DIST 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-1780-04-0000	SPRING GARDEN CONS SCHL DIST 178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-2010-17-0000	MT VERNON TWP H S DIST 201	5,235.45	327.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.09	-4,908.36
13-041-2090-27-0000	WOODLAWN UNIT DIST 209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-041-3180-27-0000	BLUFORD UNIT DIST 318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0010-03-0000	RACCOON CONS SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0020-03-0000	KELL CONSOLIDATED SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0070-04-0000	IUKA COMM CONS SCHOOL DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-0100-04-0000	SELMAVILLE C C SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1000-26-0000	PATOKA COMM UNIT SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1110-02-0000	SALEM SCHOOL DIST 111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1330-02-0000	CENTRAL CITY SCHOOL DIST 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-1350-02-0000	CENTRALIA SCHOOL DIST 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-2000-17-0000	CENTRALIA H S DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-4010-26-0000	SOUTH CENTRAL COMM UNIT DIST 401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-5010-26-0000	SANDOVAL C U SCHOOL DIST 501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-058-6000-16-0000	SALEM COMM H S DIST 600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Illinois State Board of Education

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Rcdts	District Name	(A)		Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
		Carry Over	Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
13-058-7220-26-0000	ODIN C U SCHOOL DIST 722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0010-04-0000	OAKDALE C C SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0100-26-0000	WEST WASHINGTON CO C U DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0110-04-0000	IRVINGTON C C SCH DISTRICT 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0150-04-0000	ASHLEY C C SCH DISTRICT 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0490-04-0000	NASHVILLE C C SCH DISTRICT 49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0990-16-0000	NASHVILLE COMM H S DISTRICT 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-016-2990-25-0000	CITY OF CHICAGO SCHOOL DIST 299	260,141,267.99	16,252,741.94	0.00	0.00	0.00	0.00	0.00	0.00	762,452.00	47,635.41	16,300,377.35	-244,603,342.64
16-000-0000-00-9301	SAFE SCH-DE KALB ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4240-26-0000	GENOA KINGSTON C U S DIST 424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4250-26-0000	INDIAN CREEK COMM UNIT DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4260-26-0000	HIAWATHA C U SCHOOL DIST 426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4270-26-0000	SYCAMORE C U SCHOOL DIST 427	76,011.32	4,748.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,748.93	-71,262.39
16-019-4280-26-0000	DEKALB COMM UNIT SCH DIST 428	36,603.81	2,286.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,286.88	-34,316.93
16-019-4290-26-0000	HINCKLEY BIG ROCK C U S D 429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-019-4300-26-0000	SANDWICH C U SCHOOL DIST 430	14,452.45	902.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.94	-13,549.51
16-019-4320-26-0000	SOMONAUK C U SCHOOL DIST 432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-000-0000-00-9301	SAFE SCH-DE WITT/LIVINGSTON/MCLEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-000-0000-00-9501	ALOP-DE WITT/LIVINGSTON/MCLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-020-0150-26-0000	CLINTON C U SCHOOL DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-020-0180-26-0000	BLUE RIDGE COMM UNIT SCH DIST 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0050-26-0000	WOODLAND C U S DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-006J-26-0000	TRI POINT C U SCH DIST 6-J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0080-26-0000	PRAIRIE CENTRAL C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0740-27-0000	FLANAGAN-CORNELL UNIT 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-0900-17-0000	PONTIAC TWP H S DIST 90	5,092.28	318.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.15	-4,774.13
17-053-2300-17-0000	DWIGHT TWP H S DIST 230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-2320-02-0000	DWIGHT COMMON SCHOOL DIST 232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4250-04-0000	ROOKS CREEK C C SCH DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4260-04-0000	CORNELL C C SCH DIST 426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-053-4290-04-0000	PONTIAC C C SCHOOL DIST 429	9,576.60	598.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.31	-8,978.29
17-053-4350-04-0000	ODELL COMM CONS SCHOOL DIST 435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
17-053-4380-04-0000	SAUNEMIN C CONSOL SCH DIST 438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0210-26-0000	HARTSBURG EMDEN C U S DIST 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0230-26-0000	MT PULASKI COMM UNIT DIST 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0270-02-0000	LINCOLN ELEM SCHOOL DIST 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0610-04-0000	CHESTER-EAST LINCOLN CCS DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0880-02-0000	NEW HOLLAND-MIDDLETOWN E DIST 88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-0920-04-0000	WEST LINCOLN-BROADWELL E S D #92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-054-4040-16-0000	LINCOLN COMM H S DIST 404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0020-26-0000	LEROY COMMUNITY UNIT SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0030-26-0000	TRI VALLEY C U SCHOOL DISTRICT 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0040-26-0000	HEYWORTH C U SCH DIST 4	2,575.51	160.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.91	-2,414.60
17-064-0050-26-0000	MCLEAN COUNTY UNIT DIST NO 5	97,346.04	6,081.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,081.85	-91,264.19
17-064-0070-26-0000	LEXINGTON C U SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0160-26-0000	OLYMPIA C U SCHOOL DIST 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0190-26-0000	RIDGEVIEW COMM UNIT SCH DIST 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-064-0870-25-0000	BLOOMINGTON SCH DIST 87	14,527.46	907.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.63	-13,619.83
19-000-0000-00-9301	SAFE SCH-DU PAGE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-000-0000-00-9501	ALOP-DU PAGE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0020-02-0000	BENSENVILLE SCHOOL DISTRICT 2	2,214.71	138.37	0.00	0.00	0.00	0.00	514.06	32.12	0.00	0.00	170.49	-2,558.28
19-022-0040-02-0000	ADDISON SCHOOL DIST 4	11,063.64	691.22	0.00	0.00	0.00	0.00	12,453.33	778.04	0.00	0.00	1,469.26	-22,047.71
19-022-0070-02-0000	WOOD DALE SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0100-02-0000	ITASCA SCHOOL DIST 10	58,181.34	3,634.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634.97	-54,546.37
19-022-0110-02-0000	MEDINAH SCHOOL DISTRICT 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0120-02-0000	ROSELLE SCHOOL DISTRICT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0130-02-0000	BLOOMINGDALE SCHOOL DISTRICT 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0150-02-0000	MARQUARDT SCHOOL DISTRICT 15	65,517.06	4,093.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,093.28	-61,423.78
19-022-0160-02-0000	QUEEN BEE SCHOOL DISTRICT 16	28,032.12	1,751.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.35	-26,280.77
19-022-0200-02-0000	KEENEYVILLE SCHOOL DISTRICT 20	15,859.37	990.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990.84	-14,868.53
19-022-0250-02-0000	BENJAMIN SCHOOL DISTRICT 25	2,047.34	127.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.91	-1,919.43
19-022-0330-02-0000	WEST CHICAGO SCHOOL DIST 33	138,464.59	8,650.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,650.80	-129,813.79
19-022-0340-02-0000	WINFIELD SCHOOL DISTRICT 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0410-02-0000	GLEN ELLYN SCHOOL DISTRICT 41	5,360.16	334.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.88	-5,025.28

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
19-022-0440-02-0000	LOMBARD SCHOOL DISTRICT 44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0450-02-0000	VILLA PARK SCHOOL DIST 45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0480-02-0000	SALT CREEK SCHOOL DIST 48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0530-02-0000	BUTLER SCHOOL DISTRICT 53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0580-02-0000	DOWNERS GROVE GRADE SCH DIST 58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0600-02-0000	MAERCKER SCHOOL DISTRICT 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0610-02-0000	DARIEN SCHOOL DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0620-02-0000	GOWER SCHOOL DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0630-02-0000	CASS SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0660-02-0000	CENTER CASS SCHOOL DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0680-02-0000	WOODRIDGE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0860-17-0000	HINSDALE TWP H S DIST 86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-0870-17-0000	GLENBARD TWP H S DIST 87	7,000.70	437.38	0.00	0.00	0.00	0.00	1,744.93	109.02	0.00	0.00	546.40	-8,199.23
19-022-0880-16-0000	DU PAGE HIGH SCHOOL DIST 88	5,723.08	357.56	0.00	0.00	0.00	0.00	962.71	60.15	0.00	0.00	417.71	-6,268.08
19-022-0890-04-0000	GLEN ELLYN C C SCHOOL DIST 89	4,183.30	261.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.36	-3,921.94
19-022-0930-04-0000	COMMUNITY CONSOLIDATED S D 93	4,473.29	279.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.48	-4,193.81
19-022-0940-16-0000	COMMUNITY HIGH SCH DISTRICT 94	49,233.14	3,075.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.92	-46,157.22
19-022-0990-16-0000	COMMUNITY HIGH SCHOOL DIST 99	2,080.92	130.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.01	-1,950.91
19-022-1000-16-0000	FENTON COMM H S DIST 100	5,450.97	340.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.56	-5,110.41
19-022-1080-16-0000	LAKE PARK COMM H S DIST 108	4,362.56	272.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.56	-4,090.00
19-022-1800-04-0000	COMMUNITY CONS SCH DIST 180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-1810-04-0000	HINSDALE C C SCHOOL DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-2000-26-0000	COMMUNITY UNIT SCHOOL DIST 200	312,488.53	19,523.22	0.00	0.00	0.00	0.00	2,339.08	146.14	0.00	0.00	19,669.36	-295,158.25
19-022-2010-26-0000	WESTMONT C U SCHOOL DIST 201	2,077.87	129.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.82	-1,948.05
19-022-2020-26-0000	LISLE C U SCH DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-022-2030-26-0000	NAPERVILLE C U DIST 203	28,266.25	1,765.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,765.98	-26,500.27
19-022-2040-26-0000	INDIAN PRAIRIE C U SCH DIST 204	394,969.88	24,676.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,676.38	-370,293.50
19-022-2050-26-0000	ELMHURST SCHOOL DIST 205	15,833.11	989.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989.20	-14,843.91
20-000-0000-00-9201	ALT SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-000-0000-00-9301	SAFE SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-024-0010-26-0000	EDWARDS COUNTY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-030-0070-26-0000	GALLATIN C U SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Illinois State Board of Education

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Rcdts	District Name	(A)		Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
		Carry Over	Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
20-033-0100-26-0000	HAMILTON CO C U SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-035-0010-26-0000	HARDIN CO COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-076-0010-26-0000	POPE CO COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0010-26-0000	GALATIA C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0020-26-0000	CARRIER MILLS-STONEFORT CUSD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0030-26-0000	HARRISBURG C U SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-083-0040-26-0000	ELDORADO COMM UNIT DISTRICT 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-093-0170-24-0000	ALLENDALE C C SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-093-3480-26-0000	WABASH C U SCH DIST 348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0060-04-0000	NEW HOPE C C SCHOOL DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0140-04-0000	GEFF C C SCHOOL DISTRICT 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-0170-04-0000	JASPER COMM CONS SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-1000-26-0000	WAYNE CITY C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-1120-04-0000	FAIRFIELD PUBLIC SCHOOL DIST 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-2000-26-0000	NORTH WAYNE C U SCHOOL DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-096-2250-16-0000	FAIRFIELD COMM H S DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0010-26-0000	GRAYVILLE C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0030-26-0000	NORRIS CITY-OMAHA-ENFIELD CUSD 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-097-0050-26-0000	CARMI-WHITE COUNTY C U S DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-000-0000-00-9201	ALT SCH-FRANKLIN/WILLIAMSON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-000-0000-00-9301	SAFE SCH-FRANKLIN/WILLIAMSON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0470-04-0000	BENTON COMM CONS SCH DIST 47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0910-04-0000	AKIN COMM CONS SCHOOL DIST 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-0990-26-0000	CHRISTOPHER UNIT 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1030-13-0000	BENTON CONS HIGH SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1150-04-0000	EWING NORTHERN C C DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1680-26-0000	FRANKFORT COMM UNIT SCH DIST 168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1740-26-0000	THOMPSONVILLE CUSD 174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1880-26-0000	ZEIGLER-ROYALTON C U S DIST 188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-028-1960-26-0000	SESSER-VALIER COMM UNIT S D 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0010-26-0000	GOREVILLE COMM UNIT DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0320-03-0000	NEW SIMPSON HILL CONS DIST 32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
21-044-0430-03-0000	BUNCOMBE CONS SCHOOL DIST 43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0550-02-0000	VIENNA SCHOOL DIST 55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-0640-02-0000	CYPRESS SCHOOL DIST 64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-044-1330-17-0000	VIENNA H S DISTRICT 133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-061-0010-26-0000	MASSAC UNIT DISTRICT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-061-0380-26-0000	JOPPA-MAPLE GROVE UNIT DIST 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0010-26-0000	JOHNSTON CITY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0020-26-0000	MARION COMM UNIT SCH DIST 2	51,818.71	3,237.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,237.46	-48,581.25
21-100-0030-26-0000	CRAB ORCHARD C U SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0040-26-0000	HERRIN C U SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-100-0050-26-0000	CARTERVILLE C U SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9201	ALT SCH-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9301	SAFE SCH-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-000-0000-00-9501	ALOP-GRUNDY/KENDALL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0010-26-0000	COAL CITY C U SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-002C-02-000	MAZON-VERONA-KINSMAN ESD 2C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-024C-04-000	NETTLE CREEK C C SCH DIST 24C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0540-02-0000	MORRIS SCHOOL DISTRICT 54	29,477.87	1,841.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.68	-27,636.19
24-032-060C-04-000	SARATOGA COMM CONS S DIST 60C	31,482.19	1,966.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.90	-29,515.29
24-032-072C-04-000	GARDNER COMM CONS SCH DIST 72C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0730-17-0000	GARDNER S WILMINGTON THS DIST 73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0740-03-0000	SOUTH WILMINGTON CONS SCH DIST 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-0750-02-0000	BRACEVILLE SCHOOL DIST 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-032-1010-16-0000	MORRIS COMM HIGH SCH DIST 101	44,213.69	2,762.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.32	-41,451.37
24-032-1110-16-0000	MINOOKA COMM H S DISTRICT 111	316,387.80	19,766.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,766.83	-296,620.97
24-032-2010-04-0000	MINOOKA COMM CONS S DIST 201	1,041,182.87	65,049.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,049.57	-976,133.30
24-047-0180-16-0000	NEWARK COMM H S DIST 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-047-0660-04-0000	NEWARK COMM CONS SCH DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-047-0880-26-0000	PLANO COMM UNIT SCHOOL DIST 88	148,715.88	9,291.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,291.26	-139,424.62
24-047-0900-04-0000	LISBON COMM CONS SCH DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-047-1150-26-0000	YORKVILLE COMM UNIT SCH DIST 115	421,063.87	26,306.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,306.64	-394,757.23
24-047-3080-26-0000	OSWEGO COMM UNIT SCHOOL DIST 308	263,786.66	16,480.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,480.49	-247,306.17

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
26-000-0000-00-9201	ALT SCH-HANCOCK/MC DONOUGH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-000-0000-00-9301	SAFE SCH-HANCOCK/MC DONOUGH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0010-26-0000	ASTORIA COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0020-26-0000	V I T COMM UNIT SCH DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0030-26-0000	COMM UNIT SCH DIST 3 FULTON CTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0040-26-0000	SPOON RIVER VALLEY C U S DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0660-25-0000	CANTON UNION SCHOOL DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-029-0970-26-0000	LEWISTOWN SCHOOL DIST 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3070-16-0000	ILLINI WEST H S DIST 307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3160-26-0000	WARSAW COMM UNIT SCH DISTRICT 316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3170-04-0000	CARTHAGE ESD 317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3250-26-0000	NAUVOO-COLUSA C U S DIST 325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3270-04-0000	DALLAS ESD 327	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3280-24-0000	HAMILTON C C SCHOOL DIST 328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3370-26-0000	SOUTHEASTERN C U SCH DIST 337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-034-3470-04-0000	LA HARPE CUSD 347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1030-26-0000	WEST PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1700-26-0000	BUSHNELL PRAIRIE CITY CUS D 170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-062-1850-26-0000	MACOMB COMM UNIT SCH DIST 185	72,658.65	4,539.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,539.47	-68,119.18
26-085-0050-26-0000	SCHUYLER-INDUSTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-000-0000-00-9301	SAFE SCH-BUREAU/HENRY/STARK ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0170-04-0000	OHIO COMM CONS SCHOOL DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0840-04-0000	MALDEN COMM CONS SCH DIST 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0920-02-0000	CHERRY SCHOOL DIST 92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0940-04-0000	LADD COMM CONS SCHOOL DIST 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0980-02-0000	DALZELL SCHOOL DISTRICT 98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-0990-04-0000	SPRING VALLEY C C SCH DIST 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-1030-22-0000	DEPUE UNIT SCHOOL DIST 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-1150-02-0000	PRINCETON ELEM SCHOOL DIST 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-3030-26-0000	LA MOILLE C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-3400-26-0000	BUREAU VALLEY CUSD 340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-5000-15-0000	PRINCETON HIGH SCH DIST 500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Illinois State Board of Education

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Rcdts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
28-006-5020-17-0000	HALL HIGH SCH DIST 502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-006-5050-16-0000	OHIO COMMUNITY H S DIST 505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-1900-02-0000	COLONA SCHOOL DISTRICT 190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2230-26-0000	ORION COMM UNIT SCHOOL DIST 223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2240-26-0000	GALVA COMM UNIT SCH DIST 224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2250-26-0000	ALWOOD COMM UNIT SCH DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2260-26-0000	ANNAWAN COMM UNIT SCH DIST 226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2270-26-0000	CAMBRIDGE C U SCH DIST 227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2280-26-0000	GENESEO COMM UNIT SCH DIST 228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2290-26-0000	KEWANEE COMM UNIT SCH DIST 229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-037-2300-26-0000	WETHERSFIELD C U SCH DIST 230	181,884.71	11,363.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,363.54	-170,521.17
28-088-0010-26-0000	BRADFORD COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-088-1000-26-0000	STARK COUNTY C U SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9201	ALT SCH-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9301	SAFE SCH-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-0000-00-9501	ALOP-JACKSON/PERRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-002-0010-22-0000	CAIRO UNIT SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-002-0050-26-0000	EGYPTIAN COMM UNIT SCH DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-0860-03-0000	DESOTO CONS SCHOOL DISTRICT 86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-0950-02-0000	CARBONDALE ELEM SCH DIST 95	46,874.59	2,928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,928.57	-43,946.02
30-039-1300-04-0000	GIAANT CITY C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1400-04-0000	UNITY POINT C C SCHOOL DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1650-16-0000	CARBONDALE COMM H S DISTRICT 165	147,655.72	9,225.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,225.03	-138,430.69
30-039-1760-26-0000	TRICO COMM UNIT SCH DISTRICT 176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-039-1860-26-0000	MURPHYSBORO C U SCH DIST 186	218,368.19	13,642.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,642.90	-204,725.29
30-039-1960-26-0000	ELVERADO C U SCHOOL DIST 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-0050-02-0000	TAMAROA SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-0500-02-0000	PINCKNEYVILLE SCH DIST 50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-1010-16-0000	PINCKNEYVILLE COMM H S DIST 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-2040-04-0000	COMMUNITY CONS SCH DIST 204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-073-3000-26-0000	DU QUOIN C U SCHOOL DISTRICT 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-077-1000-26-0000	CENTURY COMM UNIT SCH DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
30-077-1010-26-0000	MERIDIAN C U SCH DISTRICT 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0160-04-0000	LICK CREEK C C SCH DISTRICT 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0170-22-0000	COBDEN SCH UNIT DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0370-04-0000	ANNA C C SCH DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0430-04-0000	JONESBORO C C SCHOOL DIST 43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0660-22-0000	DONGOLA SCH UNIT DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0810-16-0000	ANNA JONESBORO COMM H S DIST 81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0840-26-0000	SHAWNEE C U SCH DIST 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9301	SAFE SCH-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9501	ALOP-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-0460-22-0000	SCHOOL DISTRICT 46	10,354,792.35	646,932.22	0.00	0.00	0.00	0.00	18,547.35	1,158.78	0.00	0.00	648,091.00	-9,725,248.70
31-045-1010-22-0000	BATAVIA UNIT SCHOOL DIST 101	10,856.23	678.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.26	-10,177.97
31-045-1290-22-0000	AURORA WEST UNIT SCHOOL DIST 129	323,591.39	20,216.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,216.89	-303,374.50
31-045-1310-22-0000	AURORA EAST UNIT SCHOOL DIST 131	584,720.17	36,531.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,531.33	-548,188.84
31-045-3000-26-0000	COMM UNIT SCH DIST 300	883,085.30	55,172.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,172.17	-827,913.13
31-045-3010-26-0000	CENTRAL COMM UNIT SCH DIST 301	41,631.31	2,600.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.98	-39,030.33
31-045-3020-26-0000	KANELAND C U SCHOOL DIST 302	67,812.74	4,236.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.71	-63,576.03
31-045-3030-26-0000	ST CHARLES C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-3040-26-0000	GENEVA COMM UNIT SCH DIST 304	14,378.45	898.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	898.32	-13,480.13
32-000-0000-00-9201	ALT SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-000-0000-00-9301	SAFE SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0030-26-0000	DONOVAN COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0040-26-0000	CENTRAL COMM UNIT SCHOOL DIST 4	12,890.63	805.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.36	-12,085.27
32-038-0060-26-0000	CISSNA PARK COMM UNIT SCH DIST 6	20,574.57	1,285.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285.43	-19,289.14
32-038-0090-26-0000	IROQUOIS CO C U SCHOOL DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0100-26-0000	IROQUOIS WEST C U S DIST 10	26,730.77	1,670.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.05	-25,060.72
32-038-1240-26-0000	MILFORD AREA PUBLIC SCHL DIST 124	7,668.87	479.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.12	-7,189.75
32-038-2490-26-0000	CRESCENT-IROQUOIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-046-0010-26-0000	MOMENCE COMM UNIT SCH DIST 1	64,560.29	4,033.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,033.51	-60,526.78
32-046-0020-26-0000	HERSCHER COMM UNIT SCH DIST 2	64,888.67	4,054.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,054.02	-60,834.65
32-046-0050-26-0000	MANTENO COMM UNIT SCH DIST 5	236,236.95	14,759.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,759.28	-221,477.67
32-046-0060-26-0000	GRANT PARK C U SCHOOL DIST 6	9,251.12	577.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.98	-8,673.14

Illinois State Board of Education

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			Carry Over						Prior Yr		Prior Yr	Total Prorated	
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	PTAB Adj	C of E Adj	C of E Adj	Audit	Adjustment
									Prorated		Prorated	Adjustment	Adjustment
													Carry Over
32-046-0530-02-0000	BOURBONNAIS SCHOOL DIST 53	75,638.94	4,725.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,725.66	-70,913.28
32-046-0610-02-0000	BRADLEY SCHOOL DIST 61	249,138.67	15,565.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,565.34	-233,573.33
32-046-1110-25-0000	KANKAKEE SCHOOL DIST 111	235,563.13	14,717.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,717.18	-220,845.95
32-046-2560-04-0000	ST ANNE C C SCHOOL DIST 256	8,224.23	513.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.82	-7,710.41
32-046-2580-04-0000	ST GEORGE C C SCHOOL DIST 258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-046-2590-04-0000	PEMBROKE C C SCHOOL DISTRICT 259	9,487.02	592.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	592.72	-8,894.30
32-046-3020-16-0000	ST ANNE COMM H S DIST 302	56,456.96	3,527.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,527.24	-52,929.72
32-046-3070-16-0000	BRADLEY BOURBONNAIS C HS D 307	104,322.46	6,517.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,517.71	-97,804.75
33-000-0000-00-9201	ALT-HENDERSON/KNOX/MERCER/WARRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-000-0000-00-9301	SAFE SCH-KNOX ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-036-2350-26-0000	WEST CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2020-26-0000	KNOXVILLE C U SCHOOL DIST 202	13,998.84	874.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.60	-13,124.24
33-048-2050-26-0000	GALESBURG C U SCHOOL DIST 205	189,606.04	11,845.94	0.00	0.00	0.00	0.00	12,549.49	784.05	0.00	0.00	12,629.99	-189,525.54
33-048-2080-26-0000	R O W V A COMM UNIT SCH DIST 208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2100-26-0000	WILLIAMSFIELD C U S DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-048-2760-26-0000	ABINGDON - AVON CUSD 276	19,677.97	1,229.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.41	-18,448.56
33-066-4040-26-0000	MERCER COUNTY SD 404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-094-2380-26-0000	MONMOUTH-ROSEVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-094-3040-26-0000	UNITED CUSD 304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-000-0000-00-9301	SAFE SCH-LAKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-000-0000-00-9501	ALOP SCH-LAKE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0010-02-0000	WINTHROP HARBOR SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0030-04-0000	BEACH PARK C C SCHOOL DIST 3	212,725.11	13,290.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,290.34	-199,434.77
34-049-0060-02-0000	ZION ELEMENTARY SCHOOL DISTRICT 6	43,751.90	2,733.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.47	-41,018.43
34-049-0240-04-0000	MILLBURN C C SCHOOL DIST 24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0330-02-0000	EMMONS SCHOOL DISTRICT 33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0340-04-0000	ANTIOCH C C SCHOOL DISTRICT 34	87,431.56	5,462.43	0.00	0.00	0.00	0.00	515.84	32.23	0.00	0.00	5,494.66	-82,452.74
34-049-0360-02-0000	GRASS LAKE SCHOOL DIST 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0370-02-0000	GAVIN SCHOOL DIST 37	7,837.01	489.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.63	-7,347.38
34-049-0380-02-0000	BIG HOLLOW SCHOOL DIST 38	10,956.38	684.52	0.00	0.00	0.00	0.00	8,620.49	538.58	0.00	0.00	1,223.10	-18,353.77
34-049-0410-04-0000	LAKE VILLA C C SCHOOL DIST 41	199,698.93	12,476.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,476.51	-187,222.42
34-049-0460-04-0000	GRAYSLAKE C C SCHOOL DISTRICT 46	233,537.81	14,590.65	0.00	0.00	0.00	0.00	17,577.91	1,098.21	0.00	0.00	15,688.86	-235,426.86

Illinois State Board of Education
Division of Funding and Disbursement Services
FY2024 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments
Proration Percentage: 0.0624766

Rcdts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	C of E Adj	(C)	(A+B+C)	Audit
			Carry Over Prorated						Prior Yr PTAB Adj Prorated			Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
34-049-0500-04-0000	WOODLAND C C SCHOOL DIST 50	134,602.63	8,409.51	0.00	0.00	0.00	0.00	1,375.37	85.93	0.00	0.00	0.00	8,495.44	-127,482.56
34-049-0560-02-0000	GURNEE SCHOOL DIST 56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0600-26-0000	WAUKEGAN C U SCHOOL DIST 60	627,591.77	39,209.80	0.00	0.00	0.00	0.00	20,553.45	1,284.11	0.00	0.00	0.00	40,493.91	-607,651.31
34-049-0650-02-0000	LAKE BLUFF ELEM SCHOOL DIST 65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0670-05-0000	LAKE FOREST SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0680-02-0000	OAK GROVE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0700-02-0000	LIBERTYVILLE SCHOOL DIST 70	3,979.11	248.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.60	-3,730.51
34-049-0720-02-0000	RONDOUT SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0730-04-0000	HAWTHORN C C SCHOOL DIST 73	0.00	0.00	0.00	0.00	0.00	0.00	771.88	48.22	0.00	0.00	0.00	48.22	-723.66
34-049-0750-02-0000	MUNDELEIN ELEM SCHOOL DIST 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0760-02-0000	DIAMOND LAKE SCHOOL DIST 76	49,059.37	3,065.06	0.00	0.00	0.00	0.00	2,391.52	149.41	0.00	0.00	0.00	3,214.47	-48,236.42
34-049-0790-02-0000	FREMONT SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	386.82	24.17	0.00	0.00	0.00	24.17	-362.65
34-049-0950-26-0000	LAKE ZURICH C U SCH DIST 95	5,118.27	319.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.77	-4,798.50
34-049-0960-04-0000	KILDEER COUNTRYSIDE C C S DIST 96	2,442.24	152.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.58	-2,289.66
34-049-1020-04-0000	APTAKISIC-TRIPP C C S DIST 102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1030-02-0000	LINCOLNSHIRE-PRAIRIEVIEW S D 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1060-02-0000	BANNOCKBURN SCHOOL DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1090-02-0000	DEERFIELD SCHOOL DIST 109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1120-02-0000	NORTH SHORE SD 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1130-17-0000	TOWNSHIP HIGH SCHOOL DIST 113	2,149.45	134.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.29	-2,015.16
34-049-1140-02-0000	FOX LAKE GRADE SCHOOL DIST 114	4,583.44	286.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.36	-4,297.08
34-049-1150-16-0000	LAKE FOREST COMM H S DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1160-26-0000	ROUND LAKE AREA SCHS - DIST 116	194,548.35	12,154.72	0.00	0.00	0.00	0.00	8,951.97	559.29	0.00	0.00	0.00	12,714.01	-190,786.31
34-049-1170-16-0000	ANTIOCH COMM HIGH SCH DIST 117	154,842.88	9,674.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,674.06	-145,168.82
34-049-1180-26-0000	WAUCONDA COMM UNIT S DIST 118	89,251.83	5,576.15	0.00	0.00	0.00	0.00	700.29	43.75	0.00	0.00	0.00	5,619.90	-84,332.22
34-049-1200-13-0000	MUNDELEIN CONS HIGH SCH DIST 120	20,178.95	1,260.71	0.00	0.00	0.00	0.00	678.53	42.39	0.00	0.00	0.00	1,303.10	-19,554.38
34-049-1210-17-0000	WARREN TWP HIGH SCH DIST 121	30,453.07	1,902.60	0.00	0.00	0.00	0.00	10,391.20	649.21	0.00	0.00	0.00	2,551.81	-38,292.46
34-049-1240-16-0000	GRANT COMM H S DISTRICT 124	75,722.34	4,730.87	0.00	0.00	0.00	0.00	11,802.82	737.40	0.00	0.00	0.00	5,468.27	-82,056.89
34-049-1250-13-0000	ADLAI E STEVENSON DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1260-17-0000	ZION-BENTON TWP H S DIST 126	85,933.57	5,368.84	0.00	0.00	0.00	0.00	2,707.42	169.15	0.00	0.00	0.00	5,537.99	-83,103.00
34-049-1270-16-0000	GRAYSLAKE COMM HIGH SCH DIST 127	96,547.10	6,031.93	0.00	0.00	0.00	0.00	3,407.25	212.87	0.00	0.00	0.00	6,244.80	-93,709.55
34-049-1280-16-0000	LIBERTYVILLE COMM H SCH DIST 128	2,837.06	177.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.25	-2,659.81

Illinois State Board of Education

Division of Funding and Disbursement Services

FY2024 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
34-049-1870-26-0000	NORTH CHICAGO SCHOOL DIST 187	178,250.91	11,136.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,136.51	-167,114.40
34-049-2200-26-0000	BARRINGTON C U SCHOOL DIST 220	7,041.81	439.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.95	-6,601.86
35-000-0000-00-9301	SAFE SCH-LA SALLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0010-26-0000	LELAND COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0020-26-0000	COMMUNITY UNIT SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0090-26-0000	EARLVILLE COMM UNIT SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0400-17-0000	STREATOR TWP H S DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0440-02-0000	STREATOR ELEM SCHOOL DIST 44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0650-04-0000	Allen Otter Creek CCSD 65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0790-04-0000	TONICA COMM CONS SCH DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0820-04-0000	DEER PARK C C SCHOOL DIST 82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-0950-04-0000	GRAND RIDGE C C SCHOOL DIST 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1200-17-0000	LA SALLE-PERU TWP H S D 120	2,791.46	174.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.40	-2,617.06
35-050-1220-02-0000	LASALLE ELEM SCHOOL DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1240-02-0000	PERU ELEM SCHOOL DISTRICT 124	2,835.54	177.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.15	-2,658.39
35-050-1250-02-0000	OGLESBY ELEM SCH DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1400-17-0000	OTTAWA TWP H S DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1410-02-0000	OTTAWA ELEM SCHOOL DIST 141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1500-02-0000	MARSEILLES ELEM SCHOOL DIST 150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1600-17-0000	SENECA TWP H S DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1700-04-0000	SENECA COMM CONS SCH DIST 170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1750-04-0000	DIMMICK C C SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1850-04-0000	WALTHAM C C SCHOOL DIST 185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1950-04-0000	WALLACE C C SCHOOL DIST 195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2100-04-0000	MILLER TWP CC SCH DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2300-04-0000	RUTLAND C C SCHOOL DIST 230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2800-17-0000	MENDOTA TWP H S DIST 280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2890-04-0000	MENDOTA C C SCHOOL DIST 289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-4250-26-0000	LOSTANT COMM UNIT SCH DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0050-26-0000	HENRY-SENACHWINE CUSD 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0070-26-0000	MIDLAND COMMUNITY UNIT DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-078-5350-26-0000	PUTNAM CO C U SCHOOL DIST 535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Illinois State Board of Education

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FY2024 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments

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Rcdts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
39-000-0000-00-9201	ALT SCH-MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-000-0000-00-9301	SAFE SCH-MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0010-26-0000	ARGENTA-OREANA COMM UNIT SCH D 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0020-26-0000	MAROA FORSYTH C U SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0030-26-0000	MT ZION COMM UNIT SCH DIST 3	2,585.66	161.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.54	-2,424.12
39-055-0090-26-0000	SANGAMON VALLEY CUSD 9	54,461.80	3,402.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,402.59	-51,059.21
39-055-0110-26-0000	WARRENSBURG-LATHAM C U DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0150-26-0000	MERIDIAN COMM UNIT SCH DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-055-0610-25-0000	DECATUR SCHOOL DISTRICT 61	346,557.54	21,651.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,651.74	-324,905.80
39-074-0050-26-0000	BEMENT COMM UNIT SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-0250-26-0000	MONTICELLO C U SCHOOL DIST 25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-0570-26-0000	DELAND-WELDON C U SCH DIST 57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39-074-1000-26-0000	CERRO GORDO C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9201	ALT SCH-CALHOUN/GREENE/JERSY/MAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9301	SAFE SCH-CALHOUN/GREENE/JERSY/MAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-000-0000-00-9501	ALOP-CALHOUN/GREENE/JERSY/MACO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-007-0400-26-0000	CALHOUN COMM UNIT SCH DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-007-0420-26-0000	BRUSSELS COMM UNIT SCHOOL DIST 42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0010-26-0000	CARROLLTON C U SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0030-26-0000	NORTH GREENE UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-031-0100-26-0000	GREENFIELD C U SCHOOL DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-042-1000-26-0000	JERSEY C U SCH DIST 100	31,624.41	1,975.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975.79	-29,648.62
40-056-0010-26-0000	CARLINVILLE C U SCHOOL DIST 1	16,013.13	1,000.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.45	-15,012.68
40-056-0020-26-0000	NORTHWESTERN C U SCH DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0050-26-0000	MOUNT OLIVE C U SCHOOL DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0060-26-0000	STAUNTON COMM UNIT SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0070-26-0000	GILLESPIE COMM UNIT SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0080-26-0000	BUNKER HILL C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0090-26-0000	SOUTHWESTERN C U SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-056-0340-26-0000	NORTH MAC CUSD 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-000-0000-00-9301	SAFE SCH-MADISON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0010-26-0000	ROXANA COMM UNIT SCHOOL DIST 1	27,838.64	1,739.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,739.26	-26,099.38

Illinois State Board of Education

Division of Funding and Disbursement Services

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Rcdts	District Name	Carry Over	(A)	Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
41-057-0020-26-0000	TRIAD COMM UNIT SCHOOL DIST 2	13,261.88	828.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.56	-12,433.32
41-057-0030-26-0000	VENICE COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0050-26-0000	HIGHLAND COMM UNIT SCH DIST 5	12,748.00	796.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	796.45	-11,951.55
41-057-0070-26-0000	EDWARDSVILLE C U SCHOOL DIST 7	190,118.27	11,877.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,877.94	-178,240.33
41-057-0080-26-0000	BETHALTO C U SCHOOL DIST 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0090-26-0000	GRANITE CITY C U SCHOOL DIST 9	193,417.28	12,084.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,084.05	-181,333.23
41-057-0100-26-0000	COLLINSVILLE C U SCH DIST 10	53,511.61	3,343.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.22	-50,168.39
41-057-0110-26-0000	ALTON COMM UNIT SCHOOL DIST 11	57,150.17	3,570.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,570.55	-53,579.62
41-057-0120-26-0000	MADISON COMM UNIT SCH DIST 12	14,160.81	884.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.72	-13,276.09
41-057-0130-02-0000	EAST ALTON SCHOOL DISTRICT 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-057-0140-16-0000	EAST ALTON-WOOD RIVER C H S D 14	45,753.37	2,858.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,858.51	-42,894.86
41-057-0150-03-0000	WOOD RIVER-HARTFORD ELEM S D 15	100,221.67	6,261.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,261.51	-93,960.16
44-000-0000-00-9301	SAFE SCH-MC HENRY ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0020-03-0000	NIPPERSINK SCHOOL DISTRICT 2	12,506.83	781.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.38	-11,725.45
44-063-0030-03-0000	FOX RIVER GROVE CONS S D 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0120-26-0000	JOHNSBURG C U SCHOOL DIST 12	18,643.70	1,164.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.79	-17,478.91
44-063-0150-04-0000	MCHENRY C C SCHOOL DIST 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0180-04-0000	RILEY C C SCHOOL DIST 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0190-24-0000	ALDEN HEBRON SCHOOL DIST 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0260-04-0000	CARY C C SCHOOL DIST 26	2,377.18	148.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.52	-2,228.66
44-063-0360-02-0000	HARRISON SCHOOL DISTRICT 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0460-03-0000	PRAIRIE GROVE C SCH DIST 46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-0470-04-0000	CRYSTAL LAKE C C SCH DIST 47	79,828.01	4,987.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,987.38	-74,840.63
44-063-0500-26-0000	HARVARD C U SCHOOL DIST 50	125,649.96	7,850.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,850.18	-117,799.78
44-063-1540-16-0000	MARENGO COMM HS DIST 154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-1550-16-0000	COMMUNITY HIGH SCHOOL DIST 155	69,806.73	4,361.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,361.29	-65,445.44
44-063-1560-16-0000	MCHENRY COMM H S DIST 156	80,379.31	5,021.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,021.83	-75,357.48
44-063-1570-16-0000	RICHMOND-BURTON COMM H SC D 157	16,362.00	1,022.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.24	-15,339.76
44-063-1580-22-0000	HUNTLEY CONS SCHOOL DIST 158	330,882.33	20,672.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,672.40	-310,209.93
44-063-1650-03-0000	MARENGO-UNION ELEM CONS DIST 165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44-063-2000-26-0000	WOODSTOCK C U SCHOOL DIST 200	221,967.22	13,867.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,867.76	-208,099.46
45-000-0000-00-9201	ALT SCH-MONROE/RANDOLPH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
45-000-0000-00-9301	SAFE SCH-MONROE/RANDOLPH ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0030-26-0000	VALMEYER COMM UNIT SCH DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0040-26-0000	COLUMBIA COMM UNIT SCH DIST 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-067-0050-26-0000	WATERLOO COMM UNIT SCH DIST 5	62,908.67	3,930.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,930.32	-58,978.35
45-079-0010-22-0000	COULTERVILLE UNIT SCHOOL DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1220-19-0000	CHESTER N H SCHOOL DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1320-26-0000	RED BUD C U SCHOOL DIST 132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1340-04-0000	PRAIRIE DU ROCHER C C S D 134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1380-26-0000	STEELEVILLE C U SCH DIST 138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1390-26-0000	CHESTER COMM UNIT SCH DIST 139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-079-1400-26-0000	SPARTA C U SCHOOL DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-000-0000-00-9301	SAFE SCH-LEE/OGLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-000-0000-00-9501	ALOP-LEE/OGLE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-1700-22-0000	DIXON UNIT SCHOOL DIST 170	40,747.72	2,545.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,545.78	-38,201.94
47-052-2200-02-0000	STEWARD ELEM SCHOOL DIST 220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2710-26-0000	LEE CENTER C U SCHOOL DIST 271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2720-26-0000	AMBOY COMM UNIT SCHOOL DIST 272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-052-2750-26-0000	ASHTON COMM UNIT SCH DIST 275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-1440-03-0000	KINGS CONSOLIDATED SCH DIST 144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-1610-04-0000	CRESTON COMM CONS SCHOOL DIST 161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2120-17-0000	ROCHELLE TWP HIGH SCH DIST 212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2200-26-0000	OREGON C U SCHOOL DIST-220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2210-26-0000	FORRESTVILLE VALLEY C U S D 221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2220-26-0000	POLO COMM UNIT SCHOOL DIST 222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2230-26-0000	MERIDIAN C U SCH DIST 223	799,284.08	49,936.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,936.55	-749,347.53
47-071-2260-26-0000	BYRON COMM UNIT SCHOOL DIST 226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2310-04-0000	ROCHELLE COMM CONS DIST 231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-071-2690-04-0000	ESWOOD C C DISTRICT 269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0010-26-0000	ERIE COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0020-26-0000	RIVER BEND COMM UNIT DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0030-26-0000	PROPHETSTOWN-LYNDON-TAMPICO CUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0050-26-0000	STERLING C U DIST 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
47-098-0060-26-0000	MORRISON COMM UNIT SCH DIST 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0130-02-0000	ROCK FALLS ELEMENTARY SCH DIST 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-0200-02-0000	EAST COLOMA - NELSON CESD 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-1450-04-0000	MONTMORENCY C C SCH DIST 145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-098-3010-17-0000	ROCK FALLS TWP H S DIST 301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-000-0000-00-9201	ALT SCH-PEORIA ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-000-0000-00-9301	SAFE SCH-PEORIA ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0620-02-0000	PLEASANT VALLEY SCH DIST 62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0630-02-0000	NORWOOD ELEM SCHOOL DIST 63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0660-02-0000	BARTONVILLE SCHOOL DIST 66	2,043.42	127.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.67	-1,915.75
48-072-0680-02-0000	OAK GROVE SCHOOL DIST 68	3,835.21	239.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.61	-3,595.60
48-072-0690-02-0000	PLEASANT HILL SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-0700-02-0000	MONROE SCHOOL DIST 70	4,099.87	256.15	0.00	0.00	0.00	0.00	1,668.92	104.27	0.00	0.00	360.42	-5,408.37
48-072-1500-25-0000	PEORIA SCHOOL DISTRICT 150	532,741.44	33,283.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,283.87	-499,457.57
48-072-2650-26-0000	FARMINGTON CENTRAL C U S D 265	7,852.14	490.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.58	-7,361.56
48-072-3090-26-0000	BRIMFIELD C U SCHOOL DIST 309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3100-16-0000	LIMESTONE COMM HIGH SCH DIST 310	55,941.32	3,495.02	0.00	0.00	0.00	0.00	2,514.21	157.08	0.00	0.00	3,652.10	-54,803.43
48-072-3160-04-0000	LIMESTONE WALTERS C C S DIST 316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3210-26-0000	IL VALLEY CENTRAL UNIT DIST 321	24,867.33	1,553.63	0.00	0.00	0.00	0.00	367.08	22.93	0.00	0.00	1,576.56	-23,657.85
48-072-3220-26-0000	ELMWOOD C U SCHOOL DISTRICT 322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3230-26-0000	DUNLAP C U SCHOOL DIST 323	2,149.01	134.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.26	-2,014.75
48-072-3250-26-0000	PEORIA HGHTS C U SCH DIST 325	7,779.97	486.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.07	-7,293.90
48-072-3260-26-0000	PRINCEVILLE C U SCH DIST 326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48-072-3270-26-0000	ILLINI BLUFFS CU SCH DIST 327	18,004.52	1,124.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,124.86	-16,879.66
48-072-3280-03-0000	HOLLIS CONS SCHOOL DIST 328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-000-0000-00-9301	SAFE SCH-ROCK ISLAND ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0290-02-0000	HAMPTON SCHOOL DISTRICT 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0300-17-0000	UNITED TWP HS DISTRICT 30	19,966.58	1,247.44	0.00	0.00	0.00	0.00	580.96	36.30	0.00	0.00	1,283.74	-19,263.80
49-081-0340-02-0000	SILVIS SCHOOL DISTRICT 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-0360-02-0000	CARBON CLIFF-BARSTOW SCH DIST 36	2,328.54	145.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.48	-2,183.06
49-081-0370-02-0000	EAST MOLINE SCHOOL DISTRICT 37	32,227.11	2,013.44	0.00	0.00	0.00	0.00	5,786.55	361.52	0.00	0.00	2,374.96	-35,638.70
49-081-0400-22-0000	MOLINE UNIT SCHOOL DISTRICT 40	92,616.11	5,786.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,786.34	-86,829.77

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
49-081-0410-25-0000	ROCK ISLAND SCHOOL DISTRICT 41	102,686.92	6,415.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,415.53	-96,271.39
49-081-1000-26-0000	RIVERDALE C U SCHOOL DIST 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-081-2000-26-0000	SHERRARD COMM UNIT SCH DIST 200	4,752.34	296.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.91	-4,455.43
49-081-3000-26-0000	ROCKRIDGE C U SCHOOL DIST 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-000-0000-00-9301	SAFE SCH-ST CLAIR ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0090-26-0000	LEBANON COMM UNIT SCH DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	282.92	17.68	0.00	0.00	17.68	-265.24
50-082-0190-26-0000	MASCOUTAH C U DISTRICT 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0300-03-0000	ST LIBORY CONS SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0400-26-0000	MARISSA C U SCH DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0600-26-0000	NEW ATHENS C U SCHOOL DIST 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0700-04-0000	FREEBURG C C SCHOOL DIST 70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0770-16-0000	FREEBURG COMM H S DIST 77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0850-02-0000	SHILOH VILLAGE SCHOOL DIST 85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0900-04-0000	O FALLON C C SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1040-02-0000	CENTRAL SCHOOL DIST 104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1050-02-0000	PONTIAC-W HOLLIDAY SCH DIST 105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1100-04-0000	GRANT COMM CONS SCH DIST 110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1130-02-0000	WOLF BRANCH SCH DIST 113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1150-02-0000	WHITESIDE SCHOOL DIST 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1160-02-0000	HIGH MOUNT SCHOOL DIST 116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1180-02-0000	BELLEVILLE SCHOOL DIST 118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1190-02-0000	BELLE VALLEY SCHOOL DIST 119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1300-04-0000	SMITHTON C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1600-04-0000	MILLSTADT C C SCH DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1750-02-0000	HARMONY EMGE SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1810-02-0000	SIGNAL HILL SCH DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1870-26-0000	CAHOKIA COMM UNIT SCH DIST 187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1880-22-0000	BROOKLYN UNIT DISTRICT 188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1890-22-0000	EAST ST LOUIS SCHOOL DIST 189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1960-26-0000	DUPO COMM UNIT SCH DISTRICT 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-2010-17-0000	BELLEVILLE TWP HS DIST 201	0.00	0.00	0.00	0.00	0.00	0.00	1,269.71	79.33	0.00	0.00	79.33	-1,190.38
50-082-2030-17-0000	O FALLON TWP HIGH SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Illinois State Board of Education

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Rcdts	District Name	(A)		Current Yr PTAB Adj	Entitlement With PTAB Adj	Entitlement Without PTAB Adj	Difference	Prior Yr PTAB Adj	(B)	Prior Yr C of E Adj	(C)	(A+B+C)	Audit Adjustment Carry Over
		Carry Over	Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
51-000-0000-00-9201	ALT SCH-SANGAMON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-000-0000-00-9301	SAFE SCH-SANGAMON ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2000-26-0000	GREENVIEW C U SCH DIST 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2020-26-0000	PORTA COMM UNIT SCHOOL DIST 202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-065-2130-26-0000	ATHENS COMM UNIT SCH DIST 213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-0010-26-0000	TRI CITY COMM UNIT SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-003A-26-000	ROCHESTER COMM UNIT SCH DIST 3A	9,208.77	575.33	0.00	0.00	0.00	0.00	4,022.74	251.33	0.00	0.00	826.66	-12,404.85
51-084-0050-26-0000	BALL CHATHAM C U SCHOOL DIST 5	127,686.11	7,977.39	0.00	0.00	0.00	0.00	860.36	53.75	0.00	0.00	8,031.14	-120,515.33
51-084-0080-26-0000	PLEASANT PLAINS C U SCHOOL DIST 8	16,952.12	1,059.11	0.00	0.00	0.00	0.00	309.38	19.33	0.00	0.00	1,078.44	-16,183.06
51-084-0100-26-0000	AUBURN COMM UNIT SCHOOL DIST 10	4,404.06	275.15	0.00	0.00	0.00	0.00	3,893.51	243.25	0.00	0.00	518.40	-7,779.17
51-084-0110-26-0000	PAWNEE COMM UNIT SCHOOL DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-084-0140-26-0000	RIVERTON C U SCHOOL DIST 14	14,218.54	888.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888.33	-13,330.21
51-084-0150-26-0000	WILLIAMSVILLE C U SCHOOL DIST 15	28,243.13	1,764.53	0.00	0.00	0.00	0.00	9,985.81	623.88	0.00	0.00	2,388.41	-35,840.53
51-084-0160-26-0000	COMMUNITY UNIT SCHOOL DIST 16	10,968.36	685.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685.27	-10,283.09
51-084-1860-25-0000	SPRINGFIELD SCHOOL DISTRICT 186	1,178,026.29	73,599.08	0.00	0.00	0.00	0.00	5,388.48	336.65	0.00	0.00	73,935.73	-1,109,479.04
53-000-0000-00-9202	ALT SCH-TAZEWELL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-000-0000-00-9301	SAFE SCH-TAZEWELL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1260-26-0000	HAVANA COMM UNIT SCHOOL DIST 126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1890-26-0000	ILLINI CENTRAL C U SCH DIST 189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-060-1910-26-0000	MIDWEST CENTRAL CUSD 191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0500-02-0000	DISTRICT 50 SCHOOLS	2,805.58	175.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.28	-2,630.30
53-090-0510-02-0000	CENTRAL SCHOOL DISTRICT 51	17,632.07	1,101.59	0.00	0.00	0.00	0.00	2,943.22	183.88	0.00	0.00	1,285.47	-19,289.82
53-090-0520-02-0000	WASHINGTON SCHOOL DIST 52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0760-02-0000	CREVE COEUR SCHOOL DISTRICT 76	5,704.72	356.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.41	-5,348.31
53-090-0850-02-0000	ROBEIN SCHOOL DISTRICT 85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0860-02-0000	EAST PEORIA SCHOOL DISTRICT 86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-0980-02-0000	RANKIN COMMUNITY SCHOOL DIST 98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-1020-02-0000	N PEKIN & MARQUETTE HGHT S D 102	5,161.08	322.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.45	-4,838.63
53-090-1080-02-0000	PEKIN PUBLIC SCHOOL DIST 108	20,213.35	1,262.86	0.00	0.00	0.00	0.00	7,906.56	493.97	0.00	0.00	1,756.83	-26,363.08
53-090-1370-02-0000	SOUTH PEKIN SCHOOL DIST 137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-3030-16-0000	PEKIN COMM H S DIST 303	12,319.44	769.68	0.00	0.00	0.00	0.00	1,369.30	85.55	0.00	0.00	855.23	-12,833.51
53-090-3080-16-0000	WASHINGTON COMM H S DIST 308	10,041.28	627.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	627.35	-9,413.93

Illinois State Board of Education

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		Carry Over	Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
53-090-3090-16-0000	EAST PEORIA COMM H S DIST 309	3,910.24	244.30	0.00	0.00	0.00	0.00	282.90	17.67	0.00	0.00	261.97	-3,931.17
53-090-6060-04-0000	SPRING LAKE C C SCH DIST 606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7010-26-0000	DEER CREEK-MACKINAW CUSD 701	12,550.40	784.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.11	-11,766.29
53-090-7020-26-0000	TREMONT COMM UNIT DIST 702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7030-26-0000	DELAVAN COMM UNIT DIST 703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-090-7090-26-0000	MORTON C U SCHOOL DISTRICT 709	16,527.16	1,032.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.56	-15,494.60
53-102-0010-04-0000	METAMORA C C SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	3,513.45	219.51	0.00	0.00	219.51	-3,293.94
53-102-0020-04-0000	RIVERVIEW C C SCHOOL DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0060-26-0000	FIELDCREST CUSD #6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0110-26-0000	EL PASO-GRIDLEY CUSD 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0210-26-0000	LOWPOINT-WASHBURN C U S DIST 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0600-26-0000	ROANOKE BENSON C U S DIST 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-0690-02-0000	GERMANTOWN HILLS SCHOOL DIST 69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-102-1220-17-0000	METAMORA TWP H S DIST 122	0.00	0.00	0.00	0.00	0.00	0.00	304.06	19.00	0.00	0.00	19.00	-285.06
53-102-1400-26-0000	EUREKA C U DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-000-0000-00-9301	SAFE SCH-VERMILION ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0010-26-0000	BISMARCK HENNING C U SCHOOL DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0020-26-0000	WESTVILLE C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0040-26-0000	GEORGETOWN-RIDGE FARM C U D 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0070-26-0000	ROSSVILLE-ALVIN CU SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0100-26-0000	POTOMAC C U SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0110-26-0000	HOOPESTON AREA C U SCH DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0610-03-0000	ARMSTRONG-ELLIS CONS SCH DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0760-26-0000	OAKWOOD COMM UNIT DIST #76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-1180-24-0000	DANVILLE C C SCHOOL DIST 118	120,868.54	7,551.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,551.46	-113,317.08
54-092-2250-17-0000	ARMSTRONG TWP HS DIST 225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-5120-26-0000	SALT FORK CUD 512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9202	ALT SCH-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9301	SAFE SCH-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-000-0000-00-9501	ALOP-WILL ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0170-02-0000	CHANNAHON SCHOOL DISTRICT 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-030C-04-000	TROY COMM CONS SCH DIST 30C	54,603.19	3,411.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,411.42	-51,191.77

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
56-099-033C-04-000	HOMER COMM CONS SCH DIST 33C	5,355.03	334.56	0.00	0.00	0.00	0.00	688.49	43.01	0.00	0.00	377.57	-5,665.95
56-099-070C-04-000	LARAWAY C C SCHOOL DIST 70C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0810-02-0000	UNION SCHOOL DIST 81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0840-02-0000	ROCKDALE SCHOOL DISTRICT 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-0860-05-0000	JOLIET SCHOOL DIST 86	249,463.26	15,585.62	0.00	0.00	0.00	0.00	11,671.19	729.18	0.00	0.00	16,314.80	-244,819.65
56-099-0880-02-0000	CHANEY-MONGE SCH DISTRICT 88	13,569.56	847.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	847.78	-12,721.78
56-099-088A-02-000	RICHLAND SCHOOL DIST 88A	5,846.10	365.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.24	-5,480.86
56-099-0890-02-0000	FAIRMONT SCHOOL DISTRICT 89	8,157.57	509.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.66	-7,647.91
56-099-0900-02-0000	TAFT SCHOOL DISTRICT 90	6,701.30	418.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.67	-6,282.63
56-099-0910-02-0000	LOCKPORT SCHOOL DIST 91	8,066.31	503.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.96	-7,562.35
56-099-0920-02-0000	WILL COUNTY SCHOOL DISTRICT 92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-1140-02-0000	MANHATTAN SCHOOL DIST 114	12,941.93	808.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	808.57	-12,133.36
56-099-1220-02-0000	NEW LENOX SCHOOL DIST 122	64,396.85	4,023.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,023.30	-60,373.55
56-099-157C-04-000	FRANKFORT C C SCH DIST 157C	4,903.70	306.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.37	-4,597.33
56-099-1590-02-0000	MOKENA SCHOOL DIST 159	161,987.36	10,120.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,120.42	-151,866.94
56-099-1610-02-0000	SUMMIT HILL SCHOOL DIST 161	98,988.37	6,184.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,184.46	-92,803.91
56-099-200U-26-000	BEECHER C U SCH DIST 200U	78,980.35	4,934.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,934.42	-74,045.93
56-099-201U-26-000	CRETE MONEE C U SCHOOL DIST 201U	188,310.17	11,764.98	0.00	0.00	0.00	0.00	15,016.32	938.17	0.00	0.00	12,703.15	-190,623.34
56-099-2020-22-0000	PLAINFIELD SCHOOL DIST 202	984,985.46	61,538.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,538.54	-923,446.92
56-099-2030-04-0000	ELWOOD C C SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-2040-17-0000	JOLIET TWP HS DIST 204	76,067.86	4,752.46	0.00	0.00	0.00	0.00	46,791.87	2,923.40	0.00	0.00	7,675.86	-115,183.87
56-099-2050-17-0000	LOCKPORT TWP HS DIST 205	66,039.00	4,125.89	0.00	0.00	0.00	0.00	957.88	59.85	0.00	0.00	4,185.74	-62,811.14
56-099-207U-26-000	PEOTONE C U SCH DIST 207U	91,694.90	5,728.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,728.79	-85,966.11
56-099-209U-26-000	WILMINGTON C U SCH DIST 209U	61,870.34	3,865.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,865.45	-58,004.89
56-099-2100-16-0000	LINCOLN WAY COMM H S DIST 210	436,174.79	27,250.72	0.00	0.00	0.00	0.00	469.56	29.34	0.00	0.00	27,280.06	-409,364.29
56-099-255U-26-000	REED CUSTER C U SCH DIST 255U	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-099-365U-26-000	VALLEY VIEW CUSD #365U	2,497,897.47	156,060.14	0.00	0.00	0.00	0.00	5,223.68	326.36	0.00	0.00	156,386.50	-2,346,734.65
65-108-9010-80-0000	ILLINOIS STATE UNIVERSITY LAB SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65-108-9020-80-0000	UNIVERSITY OF ILLINOIS LAB SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		398,957,190.40	24,925,488.81	0.00	0.00	0.00	0.00	304,517.87	19,025.26	887,914.74	55,473.88	24,999,987.95	-375,149,635.06