

Illinois State Board of Education

Division of Funding and Disbursement Services

FY2025 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments

Proration Percentage: 0.0662625

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	17,981.39	1,191.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,191.49	-16,789.90
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	143,330.87	9,497.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,497.46	-133,833.41
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	121,202.91	8,031.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,031.21	-113,171.70
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	7,156.08	474.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.18	-6,681.90

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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	
			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	Carry Over
03-025-0200-26-0000	BEECHER CITY C U SCHOOL DIST 20	73,068.64	4,841.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,841.71	-68,226.93
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	111,834.09	7,410.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,410.41	-104,423.68
03-025-0500-26-0000	TEUTOPOLIS C U SCHOOL DIST 50	27,155.85	1,799.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,799.41	-25,356.44
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	4,564.68	302.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.47	-4,262.21
03-068-0030-26-0000	HILLSBORO COMM UNIT SCH DIST 3	11,371.32	753.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.49	-10,617.83
03-068-0120-26-0000	LITCHFIELD C U SCHOOL DIST 12	36,004.39	2,385.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.74	-33,618.65
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	252,042.55	16,700.97	-23,144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,700.97	-235,341.58
04-101-1310-04-0000	KINNICKINNICK C C SCH DIST 131	0.00	0.00	-299,496.00	0.00	0.00	0.00	2,093.70	138.73	0.00	0.00	138.73	-1,954.97
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	7,547.34	500.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.11	-7,047.23
04-101-2050-25-0000	ROCKFORD SCHOOL DIST 205	374,183.89	24,794.36	-553,733.00	0.00	0.00	0.00	56,146.94	3,720.44	0.00	0.00	28,514.80	-401,816.03
04-101-2070-16-0000	HONONEGAH COMM H S DIST 207	5,408.91	358.41	-299,496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.41	-5,050.50
04-101-3200-26-0000	SOUTH BELOIT C U SCH DIST 320	4,720.44	312.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.79	-4,407.65
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	310,163.39	20,552.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,552.20	-289,611.19
05-016-0210-04-0000	WHEELING C C SCHOOL DIST 21	14,082.38	933.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	933.13	-13,149.25
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	120,813.35	8,005.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,005.39	-112,807.96
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	516,602.75	34,231.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,231.39	-482,371.36
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	129,134.10	8,556.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,556.75	-120,577.35
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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Rcdts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	Prior Yr	(C)	Total Prorated	Audit
			Carry Over						Prior Yr			C of E Adj		
			Prorated	PTAB Adj	PTAB Adj	Without PTAB Adj		PTAB Adj	PTAB Adj	Prorated	C of E Adj	Prorated	Adjustment	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	0.00
05-016-2140-17-0000	TOWNSHIP HIGH SCHOOL DIST 214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-016-2190-17-0000	NILES TWP COMM HIGH SCH DIST 219	66,308.26	4,393.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,393.75	-61,914.51
05-016-2250-17-0000	NORTHFIELD TWP HIGH SCH DIST 225	331,151.52	21,942.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,942.93	-309,208.59
06-000-0000-00-9301	SAFE SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-000-0000-00-9501	ALOP SCH-INTERMEDIATE SERVICE CEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0780-02-0000	ROSEMONT ELEM SCHOOL DIST 78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0790-02-0000	PENNOYER SCHOOL DIST 79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0800-02-0000	NORRIDGE SCHOOL DIST 80	39,546.08	2,620.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.42	-36,925.66
06-016-0810-02-0000	SCHILLER PARK SCHOOL DIST 81	11,215.42	743.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.16	-10,472.26
06-016-0830-02-0000	MANNHEIM SCHOOL DIST 83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0840-02-0000	FRANKLIN PARK SCHOOL DIST 84	15,871.02	1,051.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.65	-14,819.37
06-016-0845-02-0000	RHODES SCHOOL DIST 84-5	34,430.26	2,281.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,281.44	-32,148.82
06-016-0855-02-0000	RIVER GROVE SCHOOL DIST 85-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0860-02-0000	UNION RIDGE SCHOOL DIST 86	13,370.09	885.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.94	-12,484.15
06-016-0870-02-0000	BERKELEY SCHOOL DIST 87	2,288,084.26	151,614.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,614.18	-2,136,470.08
06-016-0880-02-0000	BELLWOOD SCHOOL DIST 88	2,395,792.98	158,751.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158,751.23	-2,237,041.75
06-016-0890-02-0000	MAYWOOD-MELROSE PARK-BROADVIE	2,774,546.78	183,848.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,848.41	-2,590,698.37
06-016-0900-02-0000	RIVER FOREST SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0910-02-0000	FOREST PARK SCHOOL DIST 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0920-02-0000	LINDOP SCHOOL DISTRICT 92	288,047.15	19,086.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,086.72	-268,960.43
06-016-0925-02-0000	WESTCHESTER SCHOOL DIST 92-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0930-02-0000	HILLSIDE SCHOOL DIST 93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0940-02-0000	KOMAREK SCHOOL DIST 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-016-0950-02-0000	BROOKFIELD SCHOOL DIST 95	250,753.30	16,615.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,615.54	-234,137.76
06-016-0960-02-0000	RIVERSIDE SCHOOL DIST 96	14,904.97	987.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987.64	-13,917.33
06-016-0970-02-0000	OAK PARK ELEM SCHOOL DIST 97	4,417,058.10	292,685.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292,685.31	-4,124,372.79
06-016-0980-02-0000	BERWYN NORTH SCHOOL DIST 98	992,148.17	65,742.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,742.22	-926,405.95
06-016-0990-02-0000	CICERO SCHOOL DISTRICT 99	4,288,460.10	284,164.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,164.09	-4,004,296.01
06-016-1000-02-0000	BERWYN SOUTH SCHOOL DISTRICT 100	1,943,480.65	128,779.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,779.89	-1,814,700.76
06-016-1010-02-0000	WESTERN SPRINGS SCHOOL DIST 101	9,843.81	652.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	652.28	-9,191.53
06-016-1020-02-0000	LA GRANGE SCHOOL DIST 102	2,274,248.74	150,697.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,697.41	-2,123,551.33

Illinois State Board of Education

Division of Funding and Disbursement Services

FY2025 Evidence-Based Funding and General State Aid Prior Year Proration Adjustments

Proration Percentage: 0.0662625

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	
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	151,375.18	10,030.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,030.50	-141,344.68
06-016-2010-17-0000	J S MORTON H S DISTRICT 201	3,614,218.38	239,487.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,487.15	-3,374,731.23
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	1,197,631.38	79,358.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,358.05	-1,118,273.33
06-016-2090-17-0000	PROVISO TWP H S DIST 209	77,266.37	5,119.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,119.86	-72,146.51
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	1,699,767.91	112,630.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,630.87	-1,587,137.04
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	1,460,347.89	96,766.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,766.30	-1,363,581.59
07-016-1080-02-0000	WILLOW SPRINGS SCHOOL DIST 108	83,560.94	5,536.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,536.96	-78,023.98
07-016-1090-02-0000	INDIAN SPRINGS SCHOOL DIST 109	1,701,131.33	112,721.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,721.21	-1,588,410.12
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	2,122,066.55	140,613.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,613.43	-1,981,453.12
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	1,030,446.57	68,279.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,279.97	-962,166.60
07-016-1230-02-0000	OAK LAWN-HOMETOWN SCH DIST 123	857,723.43	56,834.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,834.90	-800,888.53
07-016-1240-02-0000	EVERGREEN PK ELEM SCH DIST 124	1,052,656.10	69,751.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,751.62	-982,904.48
07-016-1250-02-0000	ATWOOD HEIGHTS DISTRICT 125	446,296.55	29,572.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,572.73	-416,723.82
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	529,385.91	35,078.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,078.43	-494,307.48
07-016-1275-02-0000	CHICAGO RIDGE SCHOOL DIST 127-5	631,313.45	41,832.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,832.41	-589,481.04
07-016-1280-02-0000	PALOS HEIGHTS SCHOOL DIST 128	7,110.96	471.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.19	-6,639.77
07-016-1300-02-0000	COOK COUNTY SCHOOL DIST 130	3,289,893.86	217,996.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,996.59	-3,071,897.27
07-016-1320-02-0000	CALUMET PUBLIC SCHOOLS DIST 132	108,472.24	7,187.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,187.64	-101,284.60
07-016-1330-02-0000	GEN GEO PATTON SCHOOL DIST 133	315,486.22	20,904.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,904.91	-294,581.31

Illinois State Board of Education

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Rcdts	District Name	Carry Over	(A)	Current Yr	Entitlement With	Entitlement	Difference	Prior Yr	(B)	Prior Yr	(C)	Total Prorated	Audit		
			Carry Over						Prior Yr		Prior Yr			Audit	Audit
			Prorated						PTAB Adj		PTAB Adj			Without PTAB Adj	PTAB Adj
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	1,279,250.55	84,766.34	0.00	0.00	0.00	0.00	0.00	0.00	3,074.37	203.72	84,970.06	-1,197,354.86		
07-016-1420-02-0000	FOREST RIDGE SCHOOL DIST 142	1,001,630.94	66,370.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,370.57	-935,260.37		
07-016-1430-02-0000	MIDLOTHIAN SCHOOL DIST 143	960,733.61	63,660.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,660.61	-897,073.00		
07-016-1435-02-0000	POSEN-ROBBINS EL SCH DIST 143-5	713,715.25	47,292.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,292.56	-666,422.69		
07-016-1440-02-0000	PRAIRIE-HILLS ELEM SCH DIST 144	458,743.47	30,397.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,397.49	-428,345.98		
07-016-1450-02-0000	ARBOR PARK SCHOOL DISTRICT 145	363,660.16	24,097.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,097.03	-339,563.13		
07-016-1460-04-0000	TINLEY PARK COMM SCH DIST 146	63,231.49	4,189.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,189.88	-59,041.61		
07-016-1470-02-0000	W HARVEY-DIXMOOR PUB SCH DIST147	636,470.12	42,174.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,174.10	-594,296.02		
07-016-1480-02-0000	DOLTON SCHOOL DISTRICT 148	1,154,943.87	76,529.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,529.47	-1,078,414.40		
07-016-1490-02-0000	DOLTON SCHOOL DISTRICT 149	1,554,615.79	103,012.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,012.73	-1,451,603.06		
07-016-1500-02-0000	SOUTH HOLLAND SCHOOL DIST 150	1,119,238.71	74,163.56	0.00	0.00	0.00	0.00	0.00	0.00	104,928.21	6,952.81	81,116.37	-1,143,050.55		
07-016-1510-02-0000	SOUTH HOLLAND SCHOOL DIST 151	1,548,028.23	102,576.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,576.22	-1,445,452.01		
07-016-1520-02-0000	HARVEY SCHOOL DISTRICT 152	1,207,284.96	79,997.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,997.72	-1,127,287.24		
07-016-1525-02-0000	HAZEL CREST SCHOOL DIST 152-5	877,425.78	58,140.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,140.43	-819,285.35		
07-016-1530-02-0000	HOMEWOOD SCHOOL DISTRICT 153	1,675,028.67	110,991.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,991.59	-1,564,037.08		
07-016-1540-02-0000	THORNTON SCHOOL DISTRICT 154	19,447.42	1,288.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288.63	-18,158.79		
07-016-1545-02-0000	BURNHAM SCHOOL DISTRICT 154-5	108,336.42	7,178.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,178.64	-101,157.78		
07-016-1550-02-0000	CALUMET CITY SCHOOL DISTRICT 155	689,872.73	45,712.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,712.69	-644,160.04		
07-016-1560-02-0000	LINCOLN ELEM SCHOOL DIST 156	325,764.82	21,585.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,585.99	-304,178.83		
07-016-1570-02-0000	HOOVER-SCHRUM MEMORIAL SD 157	1,399,782.74	92,753.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,753.10	-1,307,029.64		
07-016-1580-02-0000	LANSING SCHOOL DISTRICT 158	1,479,844.63	98,058.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,058.20	-1,381,786.43		
07-016-1590-02-0000	ELEM SCHOOL DISTRICT 159	377,148.99	24,990.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,990.83	-352,158.16		
07-016-1600-02-0000	COUNTRY CLUB HILLS SCH DIST 160	798,350.50	52,900.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,900.70	-745,449.80		
07-016-1610-02-0000	FLOSSMOOR SCHOOL DISTRICT 161	1,430,467.27	94,786.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,786.34	-1,335,680.93		
07-016-1620-02-0000	MATTESON ELEM SCHOOL DIST 162	2,174,255.41	144,071.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,071.60	-2,030,183.81		
07-016-1630-02-0000	PARK FOREST SCHOOL DIST 163	673,316.32	44,615.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,615.62	-628,700.70		
07-016-1670-02-0000	BROOKWOOD SCHOOL DIST 167	1,253,985.95	83,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,092.24	-1,170,893.71		
07-016-1680-04-0000	COMM CONS SCHOOL DIST 168	342,797.13	22,714.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,714.59	-320,082.54		
07-016-1690-02-0000	FORD HEIGHTS SCHOOL DISTRICT 169	335,279.32	22,216.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,216.45	-313,062.87		
07-016-1700-02-0000	CHICAGO HEIGHTS SCHOOL DIST 170	186,345.12	12,347.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,347.69	-173,997.43		
07-016-1710-02-0000	SUNNYBROOK SCHOOL DISTRICT 171	477,266.05	31,624.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,624.84	-445,641.21		

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			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	
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	321,432.92	21,298.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,298.95	-300,133.97
07-016-2050-17-0000	THORNTON TWP H S DIST 205	2,064,958.74	136,829.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,829.33	-1,928,129.41
07-016-2060-17-0000	BLOOM TWP HIGH SCH DIST 206	1,993,186.29	132,073.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,073.51	-1,861,112.78
07-016-2100-17-0000	LEMONT TWP H S DIST 210	3,021.88	200.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.24	-2,821.64
07-016-2150-17-0000	THORNTON FRACTIONAL T H S D 215	1,557,493.85	103,203.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,203.44	-1,454,290.41
07-016-2170-16-0000	ARGO COMM H S DIST 217	1,509,258.64	100,007.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,007.25	-1,409,251.39
07-016-2180-16-0000	COMMUNITY HIGH SCHOOL DIST 218	4,187,884.34	277,499.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,499.69	-3,910,384.65
07-016-2200-17-0000	REAVIS TWP H S DIST 220	40,658.30	2,694.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,694.12	-37,964.18
07-016-2270-17-0000	RICH TWP H S DISTRICT 227	2,626,116.42	174,013.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,013.04	-2,452,103.38
07-016-2280-16-0000	BREMEN COMM H S DISTRICT 228	2,675,760.04	177,302.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177,302.55	-2,498,457.49
07-016-2290-16-0000	OAK LAWN COMM H S DIST 229	2,281,227.82	151,159.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,159.86	-2,130,067.96
07-016-2300-13-0000	CONS HIGH SCHOOL DISTRICT 230	4,961,682.97	328,773.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328,773.52	-4,632,909.45
07-016-2310-16-0000	EVERGREEN PARK COMM HI SCH D 231	746,317.84	49,452.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,452.89	-696,864.95
07-016-2330-16-0000	HOMEWOOD FLOSSMOOR C H S D 233	1,558,487.99	103,269.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,269.31	-1,455,218.68
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	2,762.70	183.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.06	-2,579.64
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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			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	65,611.47	4,347.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,347.58	-61,263.89
09-010-0040-26-0000	CHAMPAIGN COMM UNIT SCH DIST 4	166,165.32	11,010.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,010.53	-155,154.79
09-010-0070-26-0000	TOLONO C U SCHOOL DIST 7	66,135.65	4,382.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,382.31	-61,753.34
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	1,255,805.53	83,212.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,212.81	-1,172,592.72
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	110,712.60	7,336.09	0.00	0.00	0.00	0.00	2,903.98	192.42	0.00	0.00	7,528.51	-106,088.07
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	16,829.07	1,115.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,115.14	-15,713.93
09-010-1930-17-0000	RANTOUL TOWNSHIP H S DIST 193	63,255.94	4,191.50	0.00	0.00	0.00	0.00	1,604.59	106.32	0.00	0.00	4,297.82	-60,562.71
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	51,750.31	3,429.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,429.10	-48,321.21
11-015-0020-26-0000	MATTOON C U SCHOOL DIST 2	56,006.89	3,711.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,711.16	-52,295.73
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	637,723.29	42,257.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,257.14	-595,466.15
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	10,751.62	712.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.43	-10,039.19
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	4,908.36	325.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.24	-4,583.12
13-041-2090-27-0000	WOODLAWN UNIT DIST 209	0.00	0.00	0.00	0.00	0.00	0.00	8,500.41	563.26	0.00	0.00	563.26	-7,937.15
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	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)	
			Carry Over Prorated						Prior Yr PTAB Adj Prorated		Prior Yr C of E Adj Prorated	Total Prorated Audit Adjustment	Audit Adjustment Carry Over
13-058-7220-26-0000	ODIN C U SCHOOL DIST 722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0010-04-0000	OAKDALE C C SCHOOL DISTRICT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0100-26-0000	WEST WASHINGTON CO C U DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0110-04-0000	IRVINGTON C C SCH DISTRICT 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0150-04-0000	ASHLEY C C SCH DISTRICT 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0490-04-0000	NASHVILLE C C SCH DISTRICT 49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-095-0990-16-0000	NASHVILLE COMM H S DISTRICT 99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-016-2990-25-0000	CITY OF CHICAGO SCHOOL DIST 299	244,603,342.64	16,208,028.99	0.00	0.00	0.00	0.00	0.00	0.00	1,542,969.09	102,240.99	16,310,269.98	-229,836,041.75
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	71,262.39	4,722.02	0.00	0.00	0.00	0.00	15,662.75	1,037.85	0.00	0.00	5,759.87	-81,165.27
16-019-4280-26-0000	DEKALB COMM UNIT SCH DIST 428	34,316.93	2,273.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.93	-32,043.00
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	13,549.51	897.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.82	-12,651.69
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	-172,877.00	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	-223,876.00	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	-254,420.00	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	4,774.13	316.35	-918,617.00	0.00	0.00	0.00	7,264.38	481.36	0.00	0.00	797.71	-11,240.80
17-053-2300-17-0000	DWIGHT TWP H S DIST 230	0.00	0.00	-202,757.00	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	-202,757.00	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	-258,044.00	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	-200,940.00	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	8,978.29	594.92	-660,573.00	0.00	0.00	0.00	5,256.68	348.32	0.00	0.00	943.24	-13,291.73
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	2,414.60	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	-2,254.60
17-064-0050-26-0000	MCLEAN COUNTY UNIT DIST NO 5	91,264.19	6,047.39	0.00	0.00	0.00	0.00	4,291.24	284.35	0.00	0.00	6,331.74	-89,223.69
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	13,619.83	902.48	-973,640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.48	-12,717.35
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	2,558.28	169.52	0.00	0.00	0.00	0.00	836.00	55.40	0.00	0.00	224.92	-3,169.36
19-022-0040-02-0000	ADDISON SCHOOL DIST 4	22,047.71	1,460.94	0.00	0.00	0.00	0.00	41,525.92	2,751.61	0.00	0.00	4,212.55	-59,361.08
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	54,546.37	3,614.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,614.38	-50,931.99
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	61,423.78	4,070.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,070.09	-57,353.69
19-022-0160-02-0000	QUEEN BEE SCHOOL DISTRICT 16	26,280.77	1,741.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.43	-24,539.34
19-022-0200-02-0000	KEENEYVILLE SCHOOL DISTRICT 20	14,868.53	985.23	0.00	0.00	0.00	0.00	320.28	21.22	0.00	0.00	1,006.45	-14,182.36
19-022-0250-02-0000	BENJAMIN SCHOOL DISTRICT 25	1,919.43	1,919.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919.43	0.00
19-022-0330-02-0000	WEST CHICAGO SCHOOL DIST 33	129,813.79	8,601.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,601.79	-121,212.00
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	5,025.28	332.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.99	-4,692.29

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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	578.20	38.31	0.00	0.00	38.31	-539.89
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	8,199.23	543.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.30	-7,655.93
19-022-0880-16-0000	DU PAGE HIGH SCHOOL DIST 88	6,268.08	415.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.34	-5,852.74
19-022-0890-04-0000	GLEN ELLYN C C SCHOOL DIST 89	3,921.94	259.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.88	-3,662.06
19-022-0930-04-0000	COMMUNITY CONSOLIDATED S D 93	4,193.81	277.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.89	-3,915.92
19-022-0940-16-0000	COMMUNITY HIGH SCH DISTRICT 94	46,157.22	3,058.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,058.49	-43,098.73
19-022-0990-16-0000	COMMUNITY HIGH SCHOOL DIST 99	1,950.91	1,950.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950.91	0.00
19-022-1000-16-0000	FENTON COMM H S DIST 100	5,110.41	338.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.63	-4,771.78
19-022-1080-16-0000	LAKE PARK COMM H S DIST 108	4,090.00	271.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.01	-3,818.99
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	295,158.25	19,557.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,557.92	-275,600.33
19-022-2010-26-0000	WESTMONT C U SCHOOL DIST 201	1,948.05	1,948.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,948.05	0.00
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	26,500.27	1,755.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.97	-24,744.30
19-022-2040-26-0000	INDIAN PRAIRIE C U SCH DIST 204	370,293.50	24,536.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,536.57	-345,756.93
19-022-2050-26-0000	ELMHURST SCHOOL DIST 205	14,843.91	983.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983.59	-13,860.32
20-000-0000-00-9201	ALT SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-000-0000-00-9301	SAFE SCH-EDWD/GLTN/HDIN/POP/SLNE/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-024-0010-26-0000	EDWARDS COUNTY C U SCH DIST 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-030-0070-26-0000	GALLATIN C U SCHOOL DISTRICT 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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	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	48,581.25	3,219.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,219.12	-45,362.13
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	27,636.19	1,831.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.24	-25,804.95
24-032-060C-04-000	SARATOGA COMM CONS S DIST 60C	29,515.29	1,955.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.76	-27,559.53
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	41,451.37	2,746.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,746.67	-38,704.70
24-032-1110-16-0000	MINOOKA COMM H S DISTRICT 111	296,620.97	19,654.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,654.85	-276,966.12
24-032-2010-04-0000	MINOOKA COMM CONS S DIST 201	976,133.30	64,681.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,681.03	-911,452.27
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	139,424.62	9,238.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,238.62	-130,186.00
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	394,757.23	26,157.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,157.60	-368,599.63
24-047-3080-26-0000	OSWEGO COMM UNIT SCHOOL DIST 308	247,306.17	16,387.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,387.13	-230,919.04

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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	68,119.18	4,513.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,513.75	-63,605.43
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	170,521.17	11,299.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,299.16	-159,222.01
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	43,946.02	2,911.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,911.97	-41,034.05
30-039-1300-04-0000	Giant City C C School Dist 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	138,430.69	9,172.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,172.76	-129,257.93
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	204,725.29	13,565.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,565.61	-191,159.68
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	0.00
30-091-0160-04-0000	LICK CREEK C C SCH DISTRICT 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0170-22-0000	COBDEN SCH UNIT DIST 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0370-04-0000	ANNA C C SCH DIST 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0430-04-0000	JONESBORO C C SCHOOL DIST 43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0660-22-0000	DONGOLA SCH UNIT DIST 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0810-16-0000	ANNA JONESBORO COMM H S DIST 81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-091-0840-26-0000	SHAWNEE C U SCH DIST 84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9301	SAFE SCH-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-000-0000-00-9501	ALOP-KANE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-0460-22-0000	SCHOOL DISTRICT 46	9,725,248.70	644,419.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644,419.29	-9,080,829.41	
31-045-1010-22-0000	BATAVIA UNIT SCHOOL DIST 101	10,177.97	674.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	674.42	-9,503.55	
31-045-1290-22-0000	AURORA WEST UNIT SCHOOL DIST 129	303,374.50	20,102.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,102.35	-283,272.15	
31-045-1310-22-0000	AURORA EAST UNIT SCHOOL DIST 131	548,188.84	36,324.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,324.36	-511,864.48	
31-045-3000-26-0000	COMM UNIT SCH DIST 300	827,913.13	54,859.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,859.59	-773,053.54	
31-045-3010-26-0000	CENTRAL COMM UNIT SCH DIST 301	39,030.33	2,586.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,586.25	-36,444.08	
31-045-3020-26-0000	KANELAND C U SCHOOL DIST 302	63,576.03	4,212.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,212.71	-59,363.32	
31-045-3030-26-0000	ST CHARLES C U SCHOOL DIST 303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-045-3040-26-0000	GENEVA COMM UNIT SCH DIST 304	13,480.13	893.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893.23	-12,586.90	
32-000-0000-00-9201	ALT SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-000-0000-00-9301	SAFE SCH-IROQUOIS/KANKAKEE ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0030-26-0000	DONOVAN COMM UNIT SCHOOL DIST 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0040-26-0000	CENTRAL COMM UNIT SCHOOL DIST 4	12,085.27	800.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.80	-11,284.47	
32-038-0060-26-0000	CISSNA PARK COMM UNIT SCH DIST 6	19,289.14	1,278.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278.15	-18,010.99	
32-038-0090-26-0000	IROQUOIS CO C U SCHOOL DIST 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-038-0100-26-0000	IROQUOIS WEST C U S DIST 10	25,060.72	1,660.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,660.59	-23,400.13	
32-038-1240-26-0000	MILFORD AREA PUBLIC SCHL DIST 124	7,189.75	476.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.41	-6,713.34	
32-038-2490-26-0000	CRESCENT-IROQUOIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32-046-0010-26-0000	MOMENCE COMM UNIT SCH DIST 1	60,526.78	4,010.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.66	-56,516.12	
32-046-0020-26-0000	HERSCHER COMM UNIT SCH DIST 2	60,834.65	4,031.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,031.06	-56,803.59	
32-046-0050-26-0000	MANTENO COMM UNIT SCH DIST 5	221,477.67	14,675.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,675.66	-206,802.01	
32-046-0060-26-0000	GRANT PARK C U SCHOOL DIST 6	8,673.14	574.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.70	-8,098.44	

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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
32-046-0530-02-0000	BOURBONNAIS SCHOOL DIST 53	70,913.28	4,698.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,698.89	-66,214.39
32-046-0610-02-0000	BRADLEY SCHOOL DIST 61	233,573.33	15,477.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,477.15	-218,096.18
32-046-1110-25-0000	KANKAKEE SCHOOL DIST 111	220,845.95	14,633.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,633.80	-206,212.15
32-046-2560-04-0000	ST ANNE C C SCHOOL DIST 256	7,710.41	510.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.91	-7,199.50
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	8,894.30	589.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	589.36	-8,304.94
32-046-3020-16-0000	ST ANNE COMM H S DIST 302	52,929.72	3,507.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,507.26	-49,422.46
32-046-3070-16-0000	BRADLEY BOURBONNAIS C HS D 307	97,804.75	6,480.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,480.79	-91,323.96
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	13,124.24	869.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.64	-12,254.60
33-048-2050-26-0000	GALESBURG C U SCHOOL DIST 205	189,525.54	12,558.44	-105,988.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,558.44	-176,967.10
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	18,448.56	1,222.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,222.45	-17,226.11
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	199,434.77	13,215.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,215.05	-186,219.72
34-049-0060-02-0000	ZION ELEMENTARY SCHOOL DISTRICT 6	41,018.43	2,717.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,717.98	-38,300.45
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	82,452.74	5,463.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,463.52	-76,989.22
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	7,347.38	486.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.86	-6,860.52
34-049-0380-02-0000	BIG HOLLOW SCHOOL DIST 38	18,353.77	1,216.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,216.17	-17,137.60
34-049-0410-04-0000	LAKE VILLA C C SCHOOL DIST 41	187,222.42	12,405.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,405.83	-174,816.59
34-049-0460-04-0000	GRAYSLAKE C C SCHOOL DISTRICT 46	235,426.86	15,599.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,599.97	-219,826.89

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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	
34-049-0500-04-0000	WOODLAND C C SCHOOL DIST 50	127,482.56	8,447.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,447.31	-119,035.25
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
34-049-0600-26-0000	WAUKEGAN C U SCHOOL DIST 60	607,651.31	40,264.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,264.49	-567,386.82
34-049-0650-02-0000	LAKE BLUFF ELEM SCHOOL DIST 65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0670-05-0000	LAKE FOREST SCHOOL DIST 67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0680-02-0000	OAK GROVE SCHOOL DIST 68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0700-02-0000	LIBERTYVILLE SCHOOL DIST 70	3,730.51	247.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.19	-3,483.32
34-049-0720-02-0000	RONDOUT SCHOOL DIST 72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0730-04-0000	HAWTHORN C C SCHOOL DIST 73	723.66	723.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.66	0.00
34-049-0750-02-0000	MUNDELEIN ELEM SCHOOL DIST 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-0760-02-0000	DIAMOND LAKE SCHOOL DIST 76	48,236.42	3,196.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196.27	-45,040.15
34-049-0790-02-0000	FREMONT SCHOOL DIST 79	362.65	362.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.65	0.00
34-049-0950-26-0000	LAKE ZURICH C U SCH DIST 95	4,798.50	317.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.96	-4,480.54
34-049-0960-04-0000	KILDEER COUNTRYSIDE C C S DIST 96	2,289.66	151.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.72	-2,137.94
34-049-1020-04-0000	APTAKISIC-TRIPP C C S DIST 102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1030-02-0000	LINCOLNSHIRE-PRAIRIEVIEW S D 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1060-02-0000	BANNOCKBURN SCHOOL DIST 106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1090-02-0000	DEERFIELD SCHOOL DIST 109	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
34-049-1130-17-0000	TOWNSHIP HIGH SCHOOL DIST 113	2,015.16	133.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.53	-1,881.63
34-049-1140-02-0000	FOX LAKE GRADE SCHOOL DIST 114	4,297.08	284.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.74	-4,012.34
34-049-1150-16-0000	LAKE FOREST COMM H S DISTRICT 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1160-26-0000	ROUND LAKE AREA SCHS - DIST 116	190,786.31	12,641.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,641.98	-178,144.33
34-049-1170-16-0000	ANTIOCH COMM HIGH SCH DIST 117	145,168.82	9,619.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,619.25	-135,549.57
34-049-1180-26-0000	WAUCONDA COMM UNIT S DIST 118	84,332.22	5,588.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,588.06	-78,744.16
34-049-1200-13-0000	MUNDELEIN CONS HIGH SCH DIST 120	19,554.38	1,295.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.72	-18,258.66
34-049-1210-17-0000	WARREN TWP HIGH SCH DIST 121	38,292.46	2,537.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,537.35	-35,755.11
34-049-1240-16-0000	GRANT COMM H S DISTRICT 124	82,056.89	5,437.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,437.29	-76,619.60
34-049-1250-13-0000	ADLAI E STEVENSON DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34-049-1260-17-0000	ZION-BENTON TWP H S DIST 126	83,103.00	5,506.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.61	-77,596.39
34-049-1270-16-0000	GRAYSLAKE COMM HIGH SCH DIST 127	93,709.55	6,209.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,209.43	-87,500.12
34-049-1280-16-0000	LIBERTYVILLE COMM H SCH DIST 128	2,659.81	176.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.25	-2,483.56

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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	167,114.40	11,073.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,073.42	-156,040.98
34-049-2200-26-0000	BARRINGTON C U SCHOOL DIST 220	6,601.86	437.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.46	-6,164.40
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	2,617.06	173.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.41	-2,443.65
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	2,658.39	176.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.15	-2,482.24
35-050-1250-02-0000	OGLESBY ELEM SCH DIST 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1400-17-0000	OTTAWA TWP H S DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1410-02-0000	OTTAWA ELEM SCHOOL DIST 141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1500-02-0000	MARSEILLES ELEM SCHOOL DIST 150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1600-17-0000	SENECA TWP H S DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1700-04-0000	SENECA COMM CONS SCH DIST 170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1750-04-0000	DIMMICK C C SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1850-04-0000	WALTHAM C C SCHOOL DIST 185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-1950-04-0000	WALLACE C C SCHOOL DIST 195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2100-04-0000	MILLER TWP CC SCH DIST 210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2300-04-0000	RUTLAND C C SCHOOL DIST 230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2800-17-0000	MENDOTA TWP H S DIST 280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-2890-04-0000	MENDOTA C C SCHOOL DIST 289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-050-4250-26-0000	LOSTANT COMM UNIT SCH DIST 425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0050-26-0000	HENRY-SENACHWINE CUSD 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-059-0070-26-0000	MIDLAND COMMUNITY UNIT DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-078-5350-26-0000	PUTNAM CO C U SCHOOL DIST 535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			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	2,424.12	160.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.63	-2,263.49
39-055-0090-26-0000	SANGAMON VALLEY CUSD 9	51,059.21	3,383.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,383.31	-47,675.90
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	324,905.80	21,529.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,529.07	-303,376.73
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	29,648.62	1,964.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.59	-27,684.03
40-056-0010-26-0000	CARLINVILLE C U SCHOOL DIST 1	15,012.68	994.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994.78	-14,017.90
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	26,099.38	1,729.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.41	-24,369.97

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Division of Funding and Disbursement Services
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Proration Percentage: 0.0662625

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			Prior Yr C of E Adj	Total Prorated Audit Adjustment	
41-057-0020-26-0000	TRIAD COMM UNIT SCHOOL DIST 2	12,433.32	823.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.86	-11,609.46
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	0.00
41-057-0050-26-0000	HIGHLAND COMM UNIT SCH DIST 5	11,951.55	791.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	791.94	-11,159.61
41-057-0070-26-0000	EDWARDSVILLE C U SCHOOL DIST 7	178,240.33	11,810.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,810.65	-166,429.68
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	0.00
41-057-0090-26-0000	GRANITE CITY C U SCHOOL DIST 9	181,333.23	12,015.59	0.00	0.00	0.00	0.00	10,251.05	679.26	0.00	0.00	0.00	12,694.85	-178,889.43
41-057-0100-26-0000	COLLINSVILLE C U SCH DIST 10	50,168.39	3,324.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,324.28	-46,844.11
41-057-0110-26-0000	ALTON COMM UNIT SCHOOL DIST 11	53,579.62	3,550.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,550.32	-50,029.30
41-057-0120-26-0000	MADISON COMM UNIT SCH DIST 12	13,276.09	879.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	879.71	-12,396.38
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	0.00
41-057-0140-16-0000	EAST ALTON-WOOD RIVER C H S D 14	42,894.86	2,842.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,842.32	-40,052.54
41-057-0150-03-0000	WOOD RIVER-HARTFORD ELEM S D 15	93,960.16	6,226.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,226.04	-87,734.12
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	0.00
44-063-0020-03-0000	NIPPERSINK SCHOOL DISTRICT 2	11,725.45	776.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	776.96	-10,948.49
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	0.00
44-063-0120-26-0000	JOHNSBURG C U SCHOOL DIST 12	17,478.91	1,158.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,158.20	-16,320.71
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	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	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	0.00
44-063-0260-04-0000	CARY C C SCHOOL DIST 26	2,228.66	147.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.68	-2,080.98
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	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	0.00
44-063-0470-04-0000	CRYSTAL LAKE C C SCH DIST 47	74,840.63	4,959.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,959.13	-69,881.50
44-063-0500-26-0000	HARVARD C U SCHOOL DIST 50	117,799.78	7,805.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,805.71	-109,994.07
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	0.00
44-063-1550-16-0000	COMMUNITY HIGH SCHOOL DIST 155	65,445.44	4,336.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,336.58	-61,108.86
44-063-1560-16-0000	MCHENRY COMM H S DIST 156	75,357.48	4,993.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,993.38	-70,364.10
44-063-1570-16-0000	RICHMOND-BURTON COMM H SC D 157	15,339.76	1,016.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,016.45	-14,323.31
44-063-1580-22-0000	HUNTLEY CONS SCHOOL DIST 158	310,209.93	20,555.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,555.29	-289,654.64
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	0.00
44-063-2000-26-0000	WOODSTOCK C U SCHOOL DIST 200	208,099.46	13,789.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,789.19	-194,310.27
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	0.00

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	
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	58,978.35	3,908.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,908.05	-55,070.30
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	38,201.94	2,531.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,531.36	-35,670.58
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	749,347.53	49,653.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,653.64	-699,693.89
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	1,915.75	1,915.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,915.75	0.00
48-072-0680-02-0000	OAK GROVE SCHOOL DIST 68	3,595.60	238.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.25	-3,357.35
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	5,408.37	358.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.37	-5,050.00
48-072-1500-25-0000	PEORIA SCHOOL DISTRICT 150	499,457.57	33,095.31	-399,700.00	0.00	0.00	0.00	2,713.96	179.83	0.00	0.00	33,275.14	-468,896.39
48-072-2650-26-0000	FARMINGTON CENTRAL C U S D 265	7,361.56	487.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.80	-6,873.76
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	54,803.43	3,631.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,631.41	-51,172.02
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	23,657.85	1,567.63	-154,880.00	0.00	0.00	0.00	3,032.92	200.97	0.00	0.00	1,768.60	-24,922.17
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	2,014.75	133.50	-497,170.00	0.00	0.00	0.00	10,597.40	702.21	0.00	0.00	835.71	-11,776.44
48-072-3250-26-0000	PEORIA HGHTS C U SCH DIST 325	7,293.90	483.31	0.00	0.00	0.00	0.00	377.89	25.04	0.00	0.00	508.35	-7,163.44
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	16,879.66	1,118.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,118.49	-15,761.17
48-072-3280-03-0000	HOLLIS CONS SCHOOL DIST 328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	19,263.80	1,276.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,276.47	-17,987.33
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	2,183.06	144.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.66	-2,038.40
49-081-0370-02-0000	EAST MOLINE SCHOOL DISTRICT 37	35,638.70	2,361.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,361.51	-33,277.19
49-081-0400-22-0000	MOLINE UNIT SCHOOL DISTRICT 40	86,829.77	5,753.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,753.56	-81,076.21

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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	
49-081-0410-25-0000	ROCK ISLAND SCHOOL DISTRICT 41	96,271.39	6,379.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,379.18	-89,892.21
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	4,455.43	295.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.23	-4,160.20
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	265.24	265.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.24	0.00
50-082-0190-26-0000	MASCOUTAH C U DISTRICT 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0300-03-0000	ST LIBORY CONS SCH DIST 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0400-26-0000	MARISSA C U SCH DIST 40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0600-26-0000	NEW ATHENS C U SCHOOL DIST 60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0700-04-0000	FREEBURG C C SCHOOL DIST 70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0770-16-0000	FREEBURG COMM H S DIST 77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0850-02-0000	SHILOH VILLAGE SCHOOL DIST 85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-0900-04-0000	O FALLON C C SCHOOL DIST 90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1040-02-0000	CENTRAL SCHOOL DIST 104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1050-02-0000	PONTIAC-W HOLLIDAY SCH DIST 105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1100-04-0000	GRANT COMM CONS SCH DIST 110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1130-02-0000	WOLF BRANCH SCH DIST 113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1150-02-0000	WHITESIDE SCHOOL DIST 115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1160-02-0000	HIGH MOUNT SCHOOL DIST 116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1180-02-0000	BELLEVILLE SCHOOL DIST 118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1190-02-0000	BELLE VALLEY SCHOOL DIST 119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1300-04-0000	SMITHTON C C SCHOOL DIST 130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1600-04-0000	MILLSTADT C C SCH DIST 160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1750-02-0000	HARMONY EMGE SCHOOL DIST 175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1810-02-0000	SIGNAL HILL SCH DIST 181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1870-26-0000	CAHOKIA COMM UNIT SCH DIST 187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1880-22-0000	BROOKLYN UNIT DISTRICT 188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1890-22-0000	EAST ST LOUIS SCHOOL DIST 189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-1960-26-0000	DUPO COMM UNIT SCH DISTRICT 196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-082-2010-17-0000	BELLEVILLE TWP HS DIST 201	1,190.38	1,190.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190.38	0.00
50-082-2030-17-0000	O FALLON TWP HIGH SCH DIST 203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		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	-259,386.00	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	-259,158.00	0.00	0.00	0.00	5,549.07	367.70	0.00	0.00	367.70	-5,181.37
51-084-003A-26-000	ROCHESTER COMM UNIT SCH DIST 3A	12,404.85	821.98	-1,649,991.00	0.00	0.00	0.00	4,981.82	330.11	0.00	0.00	1,152.09	-16,234.58
51-084-0050-26-0000	BALL CHATHAM C U SCHOOL DIST 5	120,515.33	7,985.65	-4,181,541.00	0.00	0.00	0.00	8,912.97	590.60	0.00	0.00	8,576.25	-120,852.05
51-084-0080-26-0000	PLEASANT PLAINS C U SCHOOL DIST 8	16,183.06	1,072.33	-819,188.00	0.00	0.00	0.00	872.13	57.79	0.00	0.00	1,130.12	-15,925.07
51-084-0100-26-0000	AUBURN COMM UNIT SCHOOL DIST 10	7,779.17	515.47	-644,342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.47	-7,263.70
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	13,330.21	883.29	-959,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	883.29	-12,446.92
51-084-0150-26-0000	WILLIAMSVILLE C U SCHOOL DIST 15	35,840.53	2,374.88	-939,147.00	0.00	0.00	0.00	9,877.15	654.48	0.00	0.00	3,029.36	-42,688.32
51-084-0160-26-0000	COMMUNITY UNIT SCHOOL DIST 16	10,283.09	681.38	-657,912.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	681.38	-9,601.71
51-084-1860-25-0000	SPRINGFIELD SCHOOL DISTRICT 186	1,109,479.04	73,516.85	-9,704,993.00	0.00	0.00	0.00	14,720.28	975.40	0.00	0.00	74,492.25	-1,049,707.07
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	2,630.30	174.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.29	-2,456.01
53-090-0510-02-0000	CENTRAL SCHOOL DISTRICT 51	19,289.82	1,278.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278.19	-18,011.63
53-090-0520-02-0000	WASHINGTON SCHOOL DIST 52	0.00	0.00	-6,890.00	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	5,348.31	354.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.39	-4,993.92
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	4,838.63	320.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.62	-4,518.01
53-090-1080-02-0000	PEKIN PUBLIC SCHOOL DIST 108	26,363.08	1,746.88	-86,303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,746.88	-24,616.20
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	12,833.51	850.38	-86,303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.38	-11,983.13
53-090-3080-16-0000	WASHINGTON COMM H S DIST 308	9,413.93	623.79	-6,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623.79	-8,790.14

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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	3,931.17	260.49	0.00	0.00	0.00	0.00	750.68	49.74	0.00	0.00	310.23	-4,371.62
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	11,766.29	779.66	-8,253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	779.66	-10,986.63
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	15,494.60	1,026.71	-12,055.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,026.71	-14,467.89
53-102-0010-04-0000	METAMORA C C SCH DIST 1	3,293.94	218.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.26	-3,075.68
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	285.06	285.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.06	0.00
53-102-1400-26-0000	EUREKA C U DIST 140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-000-0000-00-9301	SAFE SCH-VERMILION ROE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0010-26-0000	BISMARCK HENNING C U SCHOOL DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0020-26-0000	WESTVILLE C U SCHOOL DIST 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0040-26-0000	GEORGETOWN-RIDGE FARM C U D 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0070-26-0000	ROSSVILLE-ALVIN CU SCH DIST 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0100-26-0000	POTOMAC C U SCH DIST 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0110-26-0000	HOOPESTON AREA C U SCH DIST 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0610-03-0000	ARMSTRONG-ELLIS CONS SCH DIST 61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-0760-26-0000	OAKWOOD COMM UNIT DIST #76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-092-1180-24-0000	DANVILLE C C SCHOOL DIST 118	113,317.08	7,508.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,508.67	-105,808.41
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	51,191.77	3,392.09	0.00	0.00	0.00	0.00	2,834.94	187.85	0.00	0.00	3,579.94	-50,446.77

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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	5,665.95	375.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.44	-5,290.51
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	244,819.65	16,222.36	0.00	0.00	0.00	0.00	16,423.09	1,088.24	0.00	0.00	17,310.60	-243,932.14
56-099-0880-02-0000	CHANEY-MONGE SCH DISTRICT 88	12,721.78	842.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.98	-11,878.80
56-099-088A-02-000	RICHLAND SCHOOL DIST 88A	5,480.86	363.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.18	-5,117.68
56-099-0890-02-0000	FAIRMONT SCHOOL DISTRICT 89	7,647.91	506.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.77	-7,141.14
56-099-0900-02-0000	TAFT SCHOOL DISTRICT 90	6,282.63	416.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.30	-5,866.33
56-099-0910-02-0000	LOCKPORT SCHOOL DIST 91	7,562.35	501.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.10	-7,061.25
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	12,133.36	803.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.99	-11,329.37
56-099-1220-02-0000	NEW LENOX SCHOOL DIST 122	60,373.55	4,000.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.50	-56,373.05
56-099-157C-04-000	FRANKFORT C C SCH DIST 157C	4,597.33	304.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.63	-4,292.70
56-099-1590-02-0000	MOKENA SCHOOL DIST 159	151,866.94	10,063.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,063.08	-141,803.86
56-099-1610-02-0000	SUMMIT HILL SCHOOL DIST 161	92,803.91	6,149.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,149.42	-86,654.49
56-099-200U-26-000	BEECHER C U SCH DIST 200U	74,045.93	4,906.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,906.47	-69,139.46
56-099-201U-26-000	CRETE MONEE C U SCHOOL DIST 201U	190,623.34	12,631.18	0.00	0.00	0.00	0.00	52,098.67	3,452.19	0.00	0.00	16,083.37	-226,638.64
56-099-2020-22-0000	PLAINFIELD SCHOOL DIST 202	923,446.92	61,189.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,189.90	-862,257.02
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	115,183.87	7,632.37	0.00	0.00	0.00	0.00	43,210.77	2,863.25	0.00	0.00	10,495.62	-147,899.02
56-099-2050-17-0000	LOCKPORT TWP HS DIST 205	62,811.14	4,162.02	0.00	0.00	0.00	0.00	1,245.62	82.54	0.00	0.00	4,244.56	-59,812.20
56-099-207U-26-000	PEOTONE C U SCH DIST 207U	85,966.11	5,696.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,696.33	-80,269.78
56-099-209U-26-000	WILMINGTON C U SCH DIST 209U	58,004.89	3,843.55	0.00	0.00	0.00	0.00	1,892.86	125.43	0.00	0.00	3,968.98	-55,928.77
56-099-2100-16-0000	LINCOLN WAY COMM H S DIST 210	409,364.29	27,125.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,125.50	-382,238.79
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	2,346,734.65	155,500.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,500.50	-2,191,234.15
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
		375,149,635.06	24,868,214.01	-26,684,240.00	0.00	0.00	0.00	337,328.34	22,352.22	1,650,971.67	109,397.52	24,999,963.75	-352,137,971.32