

**Illinois State Board of Education
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Base Rcdts: **03-025-0400-26-0000** EFFINGHAM COMM UNIT SCH DIST 40
 Orig Rcdts: 03-025-0400-26-0000 EFFINGHAM COMM UNIT SCH DIST 40

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-1,431,850.00	-22,757.00		
	2010						
	2009					-617,890.00	-197,830.00
	2008						
	2007						
	2006						
		0.00	0.00	-1,431,850.00	-22,757.00	-617,890.00	-197,830.00

Base Rcdts: **03-025-0500-26-0000** TEUTOPOLIS C U SCHOOL DIST 50
 Orig Rcdts: 03-025-0500-26-0000 TEUTOPOLIS C U SCHOOL DIST 50

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-810,383.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-810,383.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
					-4,279.00		
			0.00	0.00	0.00	-4,279.00	0.00

Base Rcdts: **04-101-1310-04-0000** KINNIKINNICK C C SCH DIST 131

Orig Rcdts: 04-101-1310-04-0000 KINNIKINNICK C C SCH DIST 131

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-46,464.00			
			0.00	0.00	-46,464.00	0.00	0.00

Base Rcdts: **04-101-1330-04-0000** PRAIRIE HILL C C SCH DIST 133

Orig Rcdts: 04-101-1330-04-0000 PRAIRIE HILL C C SCH DIST 133

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-14,005.00			
			0.00	0.00	-14,005.00	0.00	0.00

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Base Rcdts: **04-101-2050-25-0000** ROCKFORD SCHOOL DIST 205
 Orig Rcdts: 04-101-2050-25-0000 ROCKFORD SCHOOL DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-2,795,037.00	-2,684,842.00	-2,484,550.00	-976.00	
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-2,795,037.00	-2,684,842.00	-2,484,550.00	-976.00	0.00

Base Rcdts: **04-101-2070-16-0000** HONONEGAH COMM H S DIST 207
 Orig Rcdts: 04-101-2070-16-0000 HONONEGAH COMM H S DIST 207

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-60,469.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-60,469.00	0.00	0.00	0.00

Base Rcdts: **04-101-3200-26-0000** SOUTH BELOIT C U SCH DIST 320

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Orig Rcdts: 04-101-3200-26-0000 SOUTH BELOIT C U SCH DIST 320

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-136,955.00	-131,777.00	-138,157.00	
	2010						
	2009						
	2008						
	2007						
	2006						
			0.00	0.00	-136,955.00	-131,777.00	-138,157.00
							0.00

Base Rcdts: **07-016-113A-02-000** LEMONT-BROMBEREK CSD 113A

Orig Rcdts: 07-016-113A-02-000 LEMONT-BROMBEREK CSD 113A

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-195,591.00
	2007						-195,591.00
	2006						
			0.00	0.00	0.00	0.00	0.00
							-391,182.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010		-251,382.00				
	2009						
	2008			-178,921.00	-32,348.00	-161,827.00	
	2007						
	2006						
			0.00	-251,382.00	-178,921.00	-32,348.00	-161,827.00
							0.00

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Base Rcdts: **07-016-2100-17-0000** LEMONT TWP H S DIST 210
 Orig Rcdts: 07-016-2100-17-0000 LEMONT TWP H S DIST 210

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-195,591.00
	2007						-195,591.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-391,182.00

Base Rcdts: **08-089-1450-22-0000** FREEPORT SCHOOL DIST 145
 Orig Rcdts: 08-089-1450-22-0000 FREEPORT SCHOOL DIST 145

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009				-113,398.00	-226,218.00	
	2008						
	2007						
	2006						
		0.00	0.00	0.00	-113,398.00	-226,218.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-1,103,210.00				
	2010		-289,315.00	-247,680.00			
	2009			-128,860.00	-392,656.00	-4,643.00	
	2008						
	2007						-625,835.00
	2006						-507,040.00
		0.00	-1,392,525.00	-376,540.00	-392,656.00	-4,643.00	-1,132,875.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009			-10,210.00	-1,536,360.00		-43,087.00
	2008						
	2007						
	2006						
		0.00	0.00	-10,210.00	-1,536,360.00	0.00	-43,087.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-276,590.00				
	2010						
	2009						
	2008						
	2007					-349,530.00	-286,890.00
	2006						-1,134,780.00
		0.00	-276,590.00	0.00	0.00	-349,530.00	-1,421,670.00

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Base Rcdts: **09-010-1420-04-0000** LUDLOW C C SCHOOL DIST 142
 Orig Rcdts: 09-010-1420-04-0000 LUDLOW C C SCHOOL DIST 142

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
							-397,860.00
		0.00	0.00	0.00	0.00	0.00	-397,860.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
			-281,800.00				
						-385,900.00	
						-385,900.00	-684,750.00
							-1,367,320.00
		0.00	-281,800.00	0.00	0.00	-771,800.00	-2,052,070.00

Base Rcdts: **10-068-0020-26-0000** PANHANDLE COMM UNIT SCH DIST 2

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Orig Rcdts: 10-068-0020-26-0000 PANHANDLE COMM UNIT SCH DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-250,000.00	
	2006						
		0.00	0.00	0.00	0.00	-250,000.00	0.00

Base Rcdts: **10-068-0120-26-0000** LITCHFIELD C U SCHOOL DIST 12

Orig Rcdts: 10-068-0120-26-0000 LITCHFIELD C U SCHOOL DIST 12

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-293,673.00				
	2011				-641,440.00		-12,684.00
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-293,673.00	0.00	-641,440.00	0.00	-12,684.00

Base Rcdts: **11-018-0030-26-0000** NEOGA COMM UNIT SCHOOL DIST 3

Orig Rcdts: 11-018-0030-26-0000 NEOGA COMM UNIT SCHOOL DIST 3

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-29,985,681.00	-29,998,335.00
	2007						
	2006						
		0.00	0.00	0.00	0.00	-29,985,681.00	-29,998,335.00

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Base Rcdts: **11-021-3010-26-0000** TUSCOLA C U SCHOOL DIST 301
 Orig Rcdts: 11-021-3010-26-0000 TUSCOLA C U SCHOOL DIST 301

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-898,647.00	
	2006						
		0.00	0.00	0.00	0.00	-898,647.00	0.00

Base Rcdts: **16-019-4280-26-0000** DEKALB COMM UNIT SCH DIST 428
 Orig Rcdts: 16-019-4280-26-0000 DEKALB COMM UNIT SCH DIST 428

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008				-1,052,075.00		
	2007						
	2006						
		0.00	0.00	0.00	-1,052,075.00	0.00	0.00

Base Rcdts: **16-019-4290-26-0000** HINCKLEY BIG ROCK C U S D 429

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Orig Rcdts: 16-019-4290-26-0000 HINCKLEY BIG ROCK C U S D 429

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-71,414.00			
		0.00	0.00	-71,414.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
		-1,737,902.00					
		-1,737,902.00	0.00	0.00	0.00	0.00	0.00

Base Rcdts: **17-053-4290-04-0000** PONTIAC C C SCHOOL DIST 429

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
		-1,737,902.00					
		-1,737,902.00	0.00	0.00	0.00	0.00	0.00

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Base Rcdts: **17-064-0160-26-0000** OLYMPIA C U SCHOOL DIST 16
 Orig Rcdts: 17-064-0160-26-0000 OLYMPIA C U SCHOOL DIST 16

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-58,260.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-58,260.00

Base Rcdts: **19-022-0020-02-0000** BENSENVILLE SCHOOL DISTRICT 2
 Orig Rcdts: 19-022-0020-02-0000 BENSENVILLE SCHOOL DISTRICT 2

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009					-181,810.00	
	2008				-4,340.00	-186,540.00	-8,980.00
	2007					-4,730.00	-4,340.00
	2006						-12,500.00
		0.00	0.00	0.00	-4,340.00	-373,080.00	-25,820.00

Base Rcdts: **19-022-0040-02-0000** ADDISON SCHOOL DIST 4

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Orig Rcdts: 19-022-0040-02-0000 ADDISON SCHOOL DIST 4

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-851,790.00			
	2010						
	2009						
	2008				-359,770.00	-301,350.00	-350,219.00
	2007					-28,960.00	-232,400.00
	2006						
		0.00	0.00	-851,790.00	-359,770.00	-330,310.00	-582,619.00

Base Rcdts: 19-022-0070-02-0000 WOOD DALE SCHOOL DISTRICT 7

Orig Rcdts: 19-022-0070-02-0000 WOOD DALE SCHOOL DISTRICT 7

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,478,090.00			-75,362.00	
	2011				-950,190.00		
	2010						
	2009					-440,670.00	-610,230.00
	2008					-929,520.00	-925,170.00
	2007					-488,850.00	-314,940.00
	2006						
		0.00	-1,478,090.00	0.00	-950,190.00	-1,934,402.00	-1,850,340.00

Base Rcdts: 19-022-0100-02-0000 ITASCA SCHOOL DIST 10

Orig Rcdts: 19-022-0100-02-0000 ITASCA SCHOOL DIST 10

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009					-4,560,340.00	-165,790.00
	2008					-4,716,150.00	-180,774.00
	2007					-155,810.00	-14,984.00
	2006						
		0.00	0.00	0.00	0.00	-9,432,300.00	-361,548.00

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Base Rcdts: **19-022-0110-02-0000** MEDINAH SCHOOL DISTRICT 11
 Orig Rcdts: 19-022-0110-02-0000 MEDINAH SCHOOL DISTRICT 11

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-236,630.00
	2007						-236,630.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-473,260.00

Base Rcdts: **19-022-0130-02-0000** BLOOMINGDALE SCHOOL DISTRICT 13
 Orig Rcdts: 19-022-0130-02-0000 BLOOMINGDALE SCHOOL DISTRICT 13

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-11,720.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-11,720.00	0.00	0.00	0.00	0.00

Base Rcdts: **19-022-0150-02-0000** MARQUARDT SCHOOL DISTRICT 15

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Orig Rcdts: 19-022-0150-02-0000 MARQUARDT SCHOOL DISTRICT 15

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-159,410.00				
	2011			-863,040.00			
	2010						
	2009					-898,565.00	
	2008					-996,815.00	-565,340.00
	2007					-98,250.00	
	2006						
		0.00	-159,410.00	-863,040.00	0.00	-1,993,630.00	-565,340.00

Base Rcdts: **19-022-0160-02-0000** QUEEN BEE SCHOOL DISTRICT 16

Orig Rcdts: 19-022-0160-02-0000 QUEEN BEE SCHOOL DISTRICT 16

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-320,670.00				
	2011		-33,260.00	-320,670.00			
	2010						
	2009						
	2008					-25,123.00	
	2007					-17,920.00	
	2006						
		0.00	-353,930.00	-320,670.00	0.00	-43,043.00	0.00

Base Rcdts: **19-022-0200-02-0000** KEENEYVILLE SCHOOL DISTRICT 20

Orig Rcdts: 19-022-0200-02-0000 KEENEYVILLE SCHOOL DISTRICT 20

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009					-569,080.00	
	2008				-900,570.00	-1,124,880.00	
	2007					-555,800.00	-900,570.00
	2006						
		0.00	0.00	0.00	-900,570.00	-2,249,760.00	-900,570.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-445,570.00				
	2011			-193,410.00	-98,540.00		
	2010						
	2009					-6,640.00	
	2008					-1,428,040.00	-64,060.00
	2007					-1,421,400.00	-64,060.00
	2006						
		0.00	-445,570.00	-193,410.00	-98,540.00	-2,856,080.00	-128,120.00

Base Rcdts: **19-022-0410-02-0000** GLEN ELLYN SCHOOL DISTRICT 41
 Orig Rcdts: 19-022-0410-02-0000 GLEN ELLYN SCHOOL DISTRICT 41

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-20,740.00				
	2010						
	2009				-49,290.00		
	2008				-49,290.00		-172,035.00
	2007						-172,035.00
	2006						
		0.00	-20,740.00	0.00	-98,580.00	0.00	-344,070.00

Base Rcdts: **19-022-0440-02-0000** LOMBARD SCHOOL DISTRICT 44

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Base Rcdts: **19-022-0580-02-0000** DOWNERS GROVE GRADE SCH DIST 58
 Orig Rcdts: 19-022-0580-02-0000 DOWNERS GROVE GRADE SCH DIST 58

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-200,452.00
	2007						-200,452.00
	2006						-72,358.00
		0.00	0.00	0.00	0.00	0.00	-473,262.00

Base Rcdts: **19-022-0600-02-0000** MAERCKER SCHOOL DISTRICT 60
 Orig Rcdts: 19-022-0600-02-0000 MAERCKER SCHOOL DISTRICT 60

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-8,940.00	-446,790.00
	2007					-8,940.00	-446,790.00
	2006						
		0.00	0.00	0.00	0.00	-17,880.00	-893,580.00

Base Rcdts: **19-022-0620-02-0000** GOWER SCHOOL DIST 62

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Orig Rcdts: 19-022-0620-02-0000 GOWER SCHOOL DIST 62

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-869,070.00
	2007						-869,070.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-1,738,140.00

Base Rcdts: **19-022-0660-02-0000** CENTER CASS SCHOOL DIST 66

Orig Rcdts: 19-022-0660-02-0000 CENTER CASS SCHOOL DIST 66

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						-66,510.00
	2008						-46,300.00
	2007						-10,450.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-123,260.00

Base Rcdts: **19-022-0860-17-0000** HINSDALE TWP H S DIST 86

Orig Rcdts: 19-022-0860-17-0000 HINSDALE TWP H S DIST 86

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-866,840.00	-2,020.00			
	2011		-39,480.00	-54,390.00			
	2010						
	2009						
	2008					-133,270.00	-1,888,405.00
	2007					-37,320.00	-1,821,895.00
	2006						-22,920.00
		0.00	-906,320.00	-56,410.00	0.00	-170,590.00	-3,733,220.00

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Base Rcdts: **19-022-0870-17-0000** GLENBARD TWP H S DIST 87
 Orig Rcdts: 19-022-0870-17-0000 GLENBARD TWP H S DIST 87

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,224,340.00				
	2011		-54,000.00	-2,086,919.00	-211,339.00		
	2010						
	2009				-49,290.00	-3,620,248.00	-290,050.00
	2008				-49,290.00	-3,736,418.00	-2,246,065.00
	2007						-1,956,015.00
	2006						
		0.00	-1,278,340.00	-2,086,919.00	-309,919.00	-7,356,666.00	-4,492,130.00

Base Rcdts: **19-022-0880-16-0000** DU PAGE HIGH SCHOOL DIST 88
 Orig Rcdts: 19-022-0880-16-0000 DU PAGE HIGH SCHOOL DIST 88

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-851,790.00			
	2010						
	2009					-272,390.00	-117,819.00
	2008				-359,770.00	-399,040.00	-471,039.00
	2007					-126,650.00	-353,220.00
	2006						-31,000.00
		0.00	0.00	-851,790.00	-359,770.00	-798,080.00	-973,078.00

Base Rcdts: **19-022-0890-04-0000** GLEN ELLYN C C SCHOOL DIST 89

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Orig Rcdts: 19-022-0890-04-0000 GLEN ELLYN C C SCHOOL DIST 89

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-647,780.00			
	2010						
	2009					-1,811,260.00	-290,050.00
	2008					-1,811,260.00	-290,050.00
	2007						
	2006						
		0.00	0.00	-647,780.00	0.00	-3,622,520.00	-580,100.00

Base Rcdts: 19-022-0930-04-0000 COMMUNITY CONSOLIDATED S D 93

Orig Rcdts: 19-022-0930-04-0000 COMMUNITY CONSOLIDATED S D 93

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-744,260.00				
	2011			-255,429.00	-211,339.00		
	2010						
	2009					-532,760.00	
	2008					-532,760.00	-251,400.00
	2007						-251,400.00
	2006						
		0.00	-744,260.00	-255,429.00	-211,339.00	-1,065,520.00	-502,800.00

Base Rcdts: 19-022-0940-16-0000 COMMUNITY HIGH SCH DISTRICT 94

Orig Rcdts: 19-022-0940-16-0000 COMMUNITY HIGH SCH DISTRICT 94

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-445,570.00				
	2011			-193,410.00	-98,540.00		
	2010						
	2009					-6,640.00	
	2008					-1,428,040.00	-64,060.00
	2007					-1,421,400.00	-64,060.00
	2006						
		0.00	-445,570.00	-193,410.00	-98,540.00	-2,856,080.00	-128,120.00

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Base Rcdts: **19-022-0990-16-0000** COMMUNITY HIGH SCHOOL DIST 99
 Orig Rcdts: 19-022-0990-16-0000 COMMUNITY HIGH SCHOOL DIST 99

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						-35,850.00
	2008					-8,940.00	-254,882.00
	2007					-8,940.00	-219,032.00
	2006						-72,358.00
		0.00	0.00	0.00	0.00	-17,880.00	-582,122.00

Base Rcdts: **19-022-1000-16-0000** FENTON COMM H S DIST 100
 Orig Rcdts: 19-022-1000-16-0000 FENTON COMM H S DIST 100

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-1,478,090.00			-75,362.00	
	2011				-95,190.00		
	2010						
	2009					-622,480.00	-619,210.00
	2008					-1,116,060.00	-938,490.00
	2007					-493,580.00	
	2006						-12,500.00
		0.00	-1,478,090.00	0.00	-95,190.00	-2,307,482.00	-1,570,200.00

Base Rcdts: **19-022-1080-16-0000** LAKE PARK COMM H S DIST 108

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Orig Rcdts: 19-022-1080-16-0000 LAKE PARK COMM H S DIST 108

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-11,720.00				
	2011						
	2010						
	2009					-5,129,420.00	-165,790.00
	2008					-5,841,030.00	-1,317,974.00
	2007					-711,610.00	-1,152,184.00
	2006						
		0.00	-11,720.00	0.00	0.00	-11,682,060.00	-2,635,948.00

Base Rcdts: **19-022-1800-04-0000** COMMUNITY CONS SCH DIST 180

Orig Rcdts: 19-022-1800-04-0000 COMMUNITY CONS SCH DIST 180

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						-65,510.00
	2008						-161,098.00
	2007						-94,588.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-321,196.00

Base Rcdts: **19-022-1810-04-0000** HINSDALE C C SCHOOL DIST 181

Orig Rcdts: 19-022-1810-04-0000 HINSDALE C C SCHOOL DIST 181

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-39,480.00				
	2010						
	2009					-2,880.00	
	2008					-40,200.00	-419,577.00
	2007					-37,320.00	-419,577.00
	2006						-22,920.00
		0.00	-39,480.00	0.00	0.00	-80,400.00	-862,074.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,067,830.00	-41,140.00			
	2011			-3,104,750.00			
	2010						
	2009					-383,560.00	-47,000.00
	2008						-755,700.00
	2007						-708,700.00
	2006						-32,010.00
		0.00	-1,067,830.00	-3,145,890.00	0.00	-383,560.00	-1,543,410.00

Base Rcdts: **19-022-2010-26-0000** WESTMONT C U SCHOOL DIST 201
 Orig Rcdts: 19-022-2010-26-0000 WESTMONT C U SCHOOL DIST 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						-85,170.00
	2008						-130,880.00
	2007						-45,710.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-261,760.00

Base Rcdts: **19-022-2020-26-0000** LISLE C U SCH DIST 202

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Orig Rcdts: 19-022-2020-26-0000 LISLE C U SCH DIST 202

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012				-15,170.00	-14,170.00	
	2011						-19,896.00
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	0.00	-15,170.00	-14,170.00	-19,896.00

Base Rcdts: 19-022-2030-26-0000 NAPERVILLE C U DIST 203

Orig Rcdts: 19-022-2030-26-0000 NAPERVILLE C U DIST 203

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012			-213,850.00			
	2011						
	2010						
	2009						
	2008					-219.00	-660,350.00
	2007					-219.00	-660,350.00
	2006						-116,700.00
		0.00	0.00	-213,850.00	0.00	-438.00	-1,437,400.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-84,835.00	-151,453.00			
	2011			-203,119.00	-23,125.00		
	2010						
	2009					-1,465,600.00	-791,600.00
	2008				-65,290.00		-2,748,546.00
	2007					-17,402.00	-1,035,016.00
	2006						-152,080.00
		0.00	-84,835.00	-354,572.00	-88,415.00	-1,483,002.00	-4,727,242.00

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Base Rcdts: **19-022-2050-26-0000** ELMHURST SCHOOL DIST 205
 Orig Rcdts: 19-022-2050-26-0000 ELMHURST SCHOOL DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-181,910.00				
	2011						
	2010						
	2009				-56,860.00	-1,465,600.00	-791,600.00
	2008				-56,860.00	-132,880.00	-2,515,105.00
	2007					-132,880.00	-1,723,505.00
	2006						-94,330.00
		0.00	-181,910.00	0.00	-113,720.00	-1,731,360.00	-5,124,540.00

Base Rcdts: **20-093-3480-26-0000** WABASH C U SCH DIST 348
 Orig Rcdts: 20-093-3480-26-0000 WABASH C U SCH DIST 348

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-189,335.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-189,335.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-22,070.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-22,070.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-42,219.00	-12,832.00			
	2011						
	2010						
	2009						
	2008						
	2007					-56,405.00	-49,556.00
	2006						
		0.00	-42,219.00	-12,832.00	0.00	-56,405.00	-49,556.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-531,443.00	-932,870.00	-422,052.00			
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		-531,443.00	-932,870.00	-422,052.00	0.00	0.00	0.00

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Base Rcdts: **25-041-0800-02-0000** MOUNT VERNON SCHOOL DIST 80
 Orig Rcdts: 25-041-0800-02-0000 MOUNT VERNON SCHOOL DIST 80

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-447,512.00	-447,512.00		
	2010						
	2009				-447,512.00		
	2008						
	2007						
	2006						
		0.00	0.00	-447,512.00	-895,024.00	0.00	0.00

Base Rcdts: **25-041-2010-17-0000** MT VERNON TWP H S DIST 201
 Orig Rcdts: 25-041-2010-17-0000 MT VERNON TWP H S DIST 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-447,512.00	-447,512.00		
	2010						
	2009				-447,512.00		
	2008						
	2007						
	2006						
		0.00	0.00	-447,512.00	-895,024.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-651,420.00				
	2011			-80,030.00			
	2010		-33,330.00		-76,025.00		
	2009						
	2008				-146,126.00	-4,653,492.00	-236,312.00
	2007					-961,236.00	-912,815.00
	2006						
			0.00	-684,750.00	-80,030.00	-222,151.00	-5,614,728.00
							-1,149,127.00

Base Rcdts: **31-045-1010-22-0000** BATAVIA UNIT SCHOOL DIST 101

Orig Rcdts: 31-045-1010-22-0000 BATAVIA UNIT SCHOOL DIST 101

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-681,526.00	-467,999.00		
	2009				-97,908.00		
	2008						
	2007						
	2006						
			0.00	0.00	-681,526.00	-565,907.00	0.00
							0.00

Base Rcdts: **31-045-1290-22-0000** AURORA WEST UNIT SCHOOL DIST 129

Orig Rcdts: 31-045-1290-22-0000 AURORA WEST UNIT SCHOOL DIST 129

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-75,372.00			
	2009						
	2008				-105,197.00	-1,125,692.00	
	2007					-54,950.00	-39,366.00
	2006						-44,285.00
			0.00	0.00	-75,372.00	-105,197.00	-1,180,642.00
							-83,651.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-336,907.00	-304,426.00		
	2009				-339,923.00		
	2008						
	2007					-399,042.00	
	2006						
				0.00	0.00	-336,907.00	-644,349.00
						-399,042.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010		-5,318.00	-75,000.00	-35,389.00		
	2009						
	2008					-91,387.00	-70,254.00
	2007						-18,488.00
	2006						
			0.00	-5,318.00	-75,000.00	-35,389.00	-91,387.00
							-88,742.00

Base Rcdts: **31-045-3010-26-0000** CENTRAL COMM UNIT SCH DIST 301

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Orig Rcdts: 31-045-3010-26-0000 CENTRAL COMM UNIT SCH DIST 301

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-24,889.00	-8,050.00		
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-24,889.00	-8,050.00	0.00	0.00

Base Rcdts: **31-045-3020-26-0000** KANELAND C U SCHOOL DIST 302

Orig Rcdts: 31-045-3020-26-0000 KANELAND C U SCHOOL DIST 302

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-21,650.00	-3,703.00			
	2010				-3,588.00		
	2009						
	2008						
	2007						
	2006						
		0.00	-21,650.00	-3,703.00	-3,588.00	0.00	0.00

Base Rcdts: **31-045-3030-26-0000** ST CHARLES C U SCHOOL DIST 303

Orig Rcdts: 31-045-3030-26-0000 ST CHARLES C U SCHOOL DIST 303

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-2,031,543.00	-958,954.00	-251,463.00	-233,149.00	
	2010			-1,147,102.00			
	2009			-7,501.00	-164,907.00		
	2008					-11,136.00	
	2007					-259,134.00	
	2006						
		0.00	-2,031,543.00	-2,113,557.00	-416,370.00	-503,419.00	0.00

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Base Rcdts: **31-045-3040-26-0000** GENEVA COMM UNIT SCH DIST 304
 Orig Rcdts: 31-045-3040-26-0000 GENEVA COMM UNIT SCH DIST 304

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-704,275.00	-18,234.00	-328,357.00	-90,409.00	
	2010		-101,304.00	-355,177.00			
	2009						
	2008					-475,035.00	-328,477.00
	2007					-2,507,717.00	-702,806.00
	2006						
			0.00	-805,579.00	-373,411.00	-328,357.00	-3,073,161.00
							-1,031,283.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011				-4,726.00		
	2010						
	2009						
	2008					-5,672.00	-5,561.00
	2007						
	2006						
			0.00	0.00	0.00	-4,726.00	-5,672.00
							-5,561.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-3,541.00	
	2007						
	2006						
		0.00	0.00	0.00	0.00	-3,541.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011				-805,323.00		
	2010						
	2009				-805,323.00		
	2008					-2,728.00	
	2007						-8,496.00
	2006						
		0.00	0.00	0.00	-1,610,646.00	-2,728.00	-8,496.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012					-94,890.00	-117,820.00
	2011						
	2010						
	2009						
	2008					-9,987.00	-2,376.00
	2007						
	2006						
		0.00	0.00	0.00	0.00	-104,877.00	-120,196.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-20,637.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-20,637.00	0.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-10,015.00	-653,661.00	-527,768.00	
	2010						
	2009				-653,661.00	-527,768.00	
	2008				-327,481.00	-327,481.00	-526,769.00
	2007						
	2006						
		0.00	0.00	-10,015.00	-1,634,803.00	-1,383,017.00	-526,769.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012			-235,094.00			
	2011				-55,606.00	-333,792.00	-474,814.00
	2010						
	2009				-55,606.00	-333,792.00	
	2008						-417,033.00
	2007						
	2006						
		0.00	0.00	-235,094.00	-111,212.00	-667,584.00	-891,847.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-7,787.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-7,787.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-7,787.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-7,787.00

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Base Rcdts: **32-046-3070-16-0000** BRADLEY BOURBONNAIS C HS D 307
 Orig Rcdts: 32-046-3070-16-0000 BRADLEY BOURBONNAIS C HS D 307

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-30,652.00	-653,661.00	-527,768.00	
	2010						
	2009				-653,661.00	-527,768.00	
	2008				-327,481.00	-327,481.00	-526,769.00
	2007						
	2006						
		0.00	0.00	-30,652.00	-1,634,803.00	-1,383,017.00	-526,769.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-413,670.00	-549,550.00	-342,420.00	-950,150.00	-1,621,080.00	
	2011			-2,398,200.00	-1,129,820.00		
	2010						
	2009			-135,960.00	-250,040.00		
	2008					-790,165.00	-614,015.00
	2007						
	2006						
		-413,670.00	-549,550.00	-2,876,580.00	-2,330,010.00	-2,411,245.00	-614,015.00

Base Rcdts: **33-048-2170-26-0000** ABINGDON C U SCHOOL DIST 217

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Orig Rcdts: 33-048-2170-26-0000 ABINGDON C U SCHOOL DIST 217

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-687,450.00	-926,344.00
	2007						
	2006						
		0.00	0.00	0.00	0.00	-687,450.00	-926,344.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-440,335.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-440,335.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-332,963.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-332,963.00	0.00	0.00	0.00	0.00

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Base Rcdts: **34-049-0500-04-0000** WOODLAND C C SCHOOL DIST 50
 Orig Rcdts: 34-049-0500-04-0000 WOODLAND C C SCHOOL DIST 50

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-251,936.00				
	2011						
	2010						
	2009						
	2008					-1,539,990.00	
	2007						
	2006						
		0.00	-251,936.00	0.00	0.00	-1,539,990.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-544,633.00	
	2006						
		0.00	0.00	0.00	0.00	-544,633.00	0.00

Base Rcdts: **34-049-0650-02-0000** LAKE BLUFF ELEM SCHOOL DIST 65

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Orig Rcdts: 34-049-0650-02-0000 LAKE BLUFF ELEM SCHOOL DIST 65

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-326,372.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-326,372.00	0.00	0.00	0.00	0.00

Base Rcdts: **34-049-0670-05-0000** LAKE FOREST SCHOOL DIST 67

Orig Rcdts: 34-049-0670-05-0000 LAKE FOREST SCHOOL DIST 67

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-1,104,724.00				
	2011						
	2010						
	2009						
	2008					-359,765.00	
	2007					-397,830.00	
	2006						
		0.00	-1,104,724.00	0.00	0.00	-757,595.00	0.00

Base Rcdts: **34-049-0720-02-0000** RONDOUT SCHOOL DIST 72

Orig Rcdts: 34-049-0720-02-0000 RONDOUT SCHOOL DIST 72

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-646,278.00				
	2011						
	2010						
	2009						
	2008					-2,241,900.00	-1,321,456.00
	2007					-312,263.00	
	2006						
		0.00	-646,278.00	0.00	0.00	-2,554,163.00	-1,321,456.00

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Base Rcdts: **34-049-0730-04-0000** HAWTHORN C C SCHOOL DIST 73
 Orig Rcdts: 34-049-0730-04-0000 HAWTHORN C C SCHOOL DIST 73

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-458,044.00	
	2006						
		0.00	0.00	0.00	0.00	-458,044.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-595,485.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-595,485.00	0.00	0.00	0.00	0.00

Base Rcdts: **34-049-0790-02-0000** FREMONT SCHOOL DIST 79

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Orig Rcdts: 34-049-0790-02-0000 FREMONT SCHOOL DIST 79

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-366,829.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-366,829.00	0.00	0.00	0.00	0.00

Base Rcdts: **34-049-0950-26-0000** LAKE ZURICH C U SCH DIST 95

Orig Rcdts: 34-049-0950-26-0000 LAKE ZURICH C U SCH DIST 95

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-1,257,988.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-1,257,988.00	0.00	0.00	0.00	0.00

Base Rcdts: **34-049-0960-04-0000** KILDEER COUNTRYSIDE C C S DIST 96

Orig Rcdts: 34-049-0960-04-0000 KILDEER COUNTRYSIDE C C S DIST 96

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-993,750.00				
	2011						
	2010						
	2009						
	2008						
	2007					-352,129.00	
	2006						
		0.00	-993,750.00	0.00	0.00	-352,129.00	0.00

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Base Rcdts: **34-049-1030-02-0000** LINCOLNSHIRE-PRAIRIEVIEW S D 103
 Orig Rcdts: 34-049-1030-02-0000 LINCOLNSHIRE-PRAIRIEVIEW S D 103

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-400,843.00	-270,000.00			
	2011						
	2010						
	2009						
	2008					-7,546,399.00	
	2007						
	2006						
		0.00	-400,843.00	-270,000.00	0.00	-7,546,399.00	0.00

Base Rcdts: **34-049-1060-02-0000** BANNOCKBURN SCHOOL DIST 106
 Orig Rcdts: 34-049-1060-02-0000 BANNOCKBURN SCHOOL DIST 106

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-262,208.00	
	2007						
	2006						
		0.00	0.00	0.00	0.00	-262,208.00	0.00

Base Rcdts: **34-049-1090-02-0000** DEERFIELD SCHOOL DIST 109

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Orig Rcdts: 34-049-1090-02-0000 DEERFIELD SCHOOL DIST 109

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-468,730.00				
	2011						
	2010						
	2009						
	2008					-444,526.00	-2,751,253.00
	2007						-2,641,967.00
	2006						
		0.00	-468,730.00	0.00	0.00	-444,526.00	-5,393,220.00

Base Rcdts: **34-049-1120-02-0000** NORTH SHORE SD 112

Orig Rcdts: 34-049-1120-02-0000 NORTH SHORE SD 112

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-373,315.00	-4,135,967.00	-8,397,892.00	-383,027.00		
	2011						
	2010						
	2009						
	2008				-581,697.00	-1,269,109.00	-965,329.00
	2007						-3,427,256.00
	2006						
		-373,315.00	-4,135,967.00	-8,397,892.00	-964,724.00	-1,269,109.00	-4,392,585.00

Base Rcdts: **34-049-1130-17-0000** TOWNSHIP HIGH SCHOOL DIST 113

Orig Rcdts: 34-049-1130-17-0000 TOWNSHIP HIGH SCHOOL DIST 113

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-429,810.00	-4,765,399.00	-2,404,789.00	-403,624.00		
	2011						
	2010						
	2009			-1,251,331.00	-4,949,112.00		
	2008				-602,432.00	-1,975,843.00	-3,875,642.00
	2007					-432,292.00	-6,088,000.00
	2006						
		-429,810.00	-4,765,399.00	-3,656,120.00	-5,955,168.00	-2,408,135.00	-9,963,642.00

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Base Rcdts: **34-049-1150-16-0000** LAKE FOREST COMM H S DISTRICT 115
 Orig Rcdts: 34-049-1150-16-0000 LAKE FOREST COMM H S DISTRICT 115

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,431,096.00				
	2011						
	2010						
	2009			-404,099.00	-378,252.00		
	2008					-359,765.00	
	2007						
	2006						
		0.00	-1,431,096.00	-404,099.00	-378,252.00	-359,765.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-256,815.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-256,815.00

Base Rcdts: **34-049-1180-26-0000** WAUCONDA COMM UNIT S DIST 118

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Orig Rcdts: 34-049-1180-26-0000 WAUCONDA COMM UNIT S DIST 118

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-351,518.00				
	2011						
	2010						
	2009						
	2008						
	2007					-514,980.00	-4,011.00
	2006						
		0.00	-351,518.00	0.00	0.00	-514,980.00	-4,011.00

Base Rcdts: **34-049-1200-13-0000** MUNDELEIN CONS HIGH SCH DIST 120

Orig Rcdts: 34-049-1200-13-0000 MUNDELEIN CONS HIGH SCH DIST 120

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-710,784.00				
	2011						
	2010						
	2009				-679,946.00		
	2008						
	2007						
	2006						
		0.00	-710,784.00	0.00	-679,946.00	0.00	0.00

Base Rcdts: **34-049-1210-17-0000** WARREN TWP HIGH SCH DIST 121

Orig Rcdts: 34-049-1210-17-0000 WARREN TWP HIGH SCH DIST 121

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-302,672.00				
	2011						
	2010						
	2009						
	2008					-1,539,990.00	
	2007						
	2006						
		0.00	-302,672.00	0.00	0.00	-1,539,990.00	0.00

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Base Rcdts: **34-049-1250-13-0000** ADLAI E STEVENSON DIST 125
 Orig Rcdts: 34-049-1250-13-0000 ADLAI E STEVENSON DIST 125

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,650,496.00	-279,303.00			
	2011						
	2010						
	2009			-260,841.00	-885,069.00		
	2008				-382,582.00	-7,814,563.00	
	2007					-599,337.00	
	2006						
		0.00	-1,650,496.00	-540,144.00	-1,267,651.00	-8,413,900.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-455,916.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-455,916.00

Base Rcdts: **34-049-1270-16-0000** GRAYSLAKE COMM HIGH SCH DIST 127

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Orig Rcdts: 34-049-1270-16-0000 GRAYSLAKE COMM HIGH SCH DIST 127

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
2012			-341,753.00				
2011							
2010							
2009							
2008							
2007							
2006							
			0.00	-341,753.00	0.00	0.00	0.00

Base Rcdts: **34-049-1280-16-0000** LIBERTYVILLE COMM H SCH DIST 128

Orig Rcdts: 34-049-1280-16-0000 LIBERTYVILLE COMM H SCH DIST 128

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
2012			-651,175.00				
2011							
2010							
2009				-260,772.00	-399,484.00		
2008					-2,338,741.00	-1,342,868.00	-1,154,381.00
2007						-768,385.00	
2006							
			0.00	-651,175.00	-260,772.00	-2,738,225.00	-2,111,253.00

Base Rcdts: **34-049-2200-26-0000** BARRINGTON C U SCHOOL DIST 220

Orig Rcdts: 34-049-2200-26-0000 BARRINGTON C U SCHOOL DIST 220

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
2012		-721,534.00	-611,088.00				
2011							
2010							
2009					-272,881.00		
2008						-2,627,087.00	-3,715,226.00
2007							
2006							
		-721,534.00	-611,088.00	0.00	-272,881.00	-2,627,087.00	-3,715,226.00

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Base Rcdts: **35-050-1200-17-0000** LA SALLE-PERU TWP H S D 120
 Orig Rcdts: 35-050-1200-17-0000 LA SALLE-PERU TWP H S D 120

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-298,886.00			
			0.00	0.00	-298,886.00	0.00	0.00

Base Rcdts: **35-050-1240-02-0000** PERU ELEM SCHOOL DISTRICT 124
 Orig Rcdts: 35-050-1240-02-0000 PERU ELEM SCHOOL DISTRICT 124

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-298,886.00			
			0.00	0.00	-298,886.00	0.00	0.00

Base Rcdts: **38-060-1890-26-0000** ILLINI CENTRAL C U SCH DIST 189

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Orig Rcdts: 38-060-1890-26-0000 ILLINI CENTRAL C U SCH DIST 189

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
						-196,987.00	
		0.00	0.00	0.00	0.00	-196,987.00	0.00

Base Rcdts: **38-060-1910-26-0000** MIDWEST CENTRAL CUSD 191

Orig Rcdts: 38-060-1910-26-0000 MIDWEST CENTRAL CUSD 191

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
							-30,680.00
		0.00	0.00	0.00	0.00	0.00	-30,680.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
						-247,280.00	
						-247,280.00	
		0.00	0.00	0.00	0.00	-494,560.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
				-316,880.00		-279,020.00	
						-279,020.00	
						-405,840.00	
		0.00	0.00	-316,880.00	0.00	-963,880.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	2011	2010	2009	2008	2007	2006
						-1,022,730.00	-314,660.00
		0.00	0.00	0.00	0.00	-1,022,730.00	-314,660.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009				-414,680.00		
	2008				-414,680.00		
	2007						
	2006						
		0.00	0.00	0.00	-829,360.00	0.00	0.00

Base Rcdts: **43-102-1400-26-0000** EUREKA C U DIST 140

Orig Rcdts: 43-102-1400-26-0000 EUREKA C U DIST 140

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-28,160.00			
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-28,160.00	0.00	0.00	0.00

Base Rcdts: **44-063-0020-03-0000** NIPPERSINK SCHOOL DISTRICT 2

Orig Rcdts: 44-063-0020-03-0000 NIPPERSINK SCHOOL DISTRICT 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-57,487.00	-12,324.00			
	2011			-503,792.00	-584,777.00		
	2010						
	2009						
	2008					-14,432.00	-6,466.00
	2007						
	2006						
		0.00	-57,487.00	-516,116.00	-584,777.00	-14,432.00	-6,466.00

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Base Rcdts: **44-063-0120-26-0000** JOHNSBURG C U SCHOOL DIST 12
 Orig Rcdts: 44-063-0120-26-0000 JOHNSBURG C U SCHOOL DIST 12

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-1,346,218.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-1,346,218.00	0.00	0.00	0.00	0.00

Base Rcdts: **44-063-0150-04-0000** MCHENRY C C SCHOOL DIST 15
 Orig Rcdts: 44-063-0150-04-0000 MCHENRY C C SCHOOL DIST 15

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-1,019,666.00	-7,334.00			
	2011				-708,692.00		
	2010						
	2009					-12,855.00	
	2008						-177,039.00
	2007						
	2006						
		0.00	-1,019,666.00	-7,334.00	-708,692.00	-12,855.00	-177,039.00

Base Rcdts: **44-063-0180-04-0000** RILEY C C SCHOOL DIST 18

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Orig Rcdts: 44-063-0180-04-0000 RILEY C C SCHOOL DIST 18

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012			-164,056.00			
	2011			-12,956.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-177,012.00	0.00	0.00	0.00

Base Rcdts: **44-063-0260-04-0000** CARY C C SCHOOL DIST 26

Orig Rcdts: 44-063-0260-04-0000 CARY C C SCHOOL DIST 26

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-37,013.00	
	2007						
	2006						
		0.00	0.00	0.00	0.00	-37,013.00	0.00

Base Rcdts: **44-063-0360-02-0000** HARRISON SCHOOL DISTRICT 36

Orig Rcdts: 44-063-0360-02-0000 HARRISON SCHOOL DISTRICT 36

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-18,400.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-18,400.00	0.00	0.00	0.00	0.00

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Base Rcdts: **44-063-0460-03-0000** PRAIRIE GROVE C SCH DIST 46
 Orig Rcdts: 44-063-0460-03-0000 PRAIRIE GROVE C SCH DIST 46

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012			-44,832.00			
	2011						
	2010						
	2009					-13,966.00	
	2008						
	2007						
	2006						
		0.00	0.00	-44,832.00	0.00	-13,966.00	0.00

Base Rcdts: **44-063-0470-04-0000** CRYSTAL LAKE C C SCH DIST 47
 Orig Rcdts: 44-063-0470-04-0000 CRYSTAL LAKE C C SCH DIST 47

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,448,321.00	-304,691.00	-575,000.00	-1,057,355.00	-425,008.00
	2011			-711,868.00			
	2010						
	2009					-471,028.00	
	2008					-103,216.00	-766,867.00
	2007						
	2006						
		0.00	-1,448,321.00	-1,016,559.00	-575,000.00	-1,631,599.00	-1,191,875.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-24,527.00	-68,388.00		-1,861,052.00	
	2011						
	2010						
	2009					-59,448.00	
	2008					-24,402.00	-76,238.00
	2007						
	2006						
		0.00	-24,527.00	-68,388.00	0.00	-1,944,902.00	-76,238.00

Base Rcdts: **44-063-1540-16-0000** MARENGO COMM HS DIST 154

Orig Rcdts: 44-063-1540-16-0000 MARENGO COMM HS DIST 154

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012			-164,056.00			
	2011			-12,956.00			
	2010						
	2009						
	2008					-156,922.00	-91,006.00
	2007						
	2006						
		0.00	0.00	-177,012.00	0.00	-156,922.00	-91,006.00

Base Rcdts: **44-063-1550-16-0000** COMMUNITY HIGH SCHOOL DIST 155

Orig Rcdts: 44-063-1550-16-0000 COMMUNITY HIGH SCHOOL DIST 155

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,448,321.00	-307,486.00	-575,000.00	-1,057,355.00	-425,008.00
	2011			-711,868.00			
	2010						
	2009					-484,994.00	
	2008					-140,229.00	-766,867.00
	2007						
	2006						
		0.00	-1,448,321.00	-1,019,354.00	-575,000.00	-1,682,578.00	-1,191,875.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,038,066.00	-7,334.00			
	2011				-708,692.00		
	2010						
	2009					-12,885.00	
	2008						-177,039.00
	2007						
	2006						
		0.00	-1,038,066.00	-7,334.00	-708,692.00	-12,885.00	-177,039.00

Base Rcdts: **44-063-1570-16-0000** RICHMOND-BURTON COMM H SC D 157
 Orig Rcdts: 44-063-1570-16-0000 RICHMOND-BURTON COMM H SC D 157

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-741,878.00	-801,396.00	-654,387.00		
	2011			-503,792.00	-584,777.00		
	2010						
	2009						
	2008					-14,432.00	-6,466.00
	2007						
	2006						
		0.00	-741,878.00	-1,305,188.00	-1,239,164.00	-14,432.00	-6,466.00

Base Rcdts: **44-063-1580-22-0000** HUNTLEY CONS SCHOOL DIST 158

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Orig Rcmts: 44-063-1580-22-0000 HUNTLEY CONS SCHOOL DIST 158

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-63,738.00			
	2009					-71,543.00	
	2008					-48,406.00	
	2007					-121,276.00	-360,330.00
	2006						
			0.00	0.00	-63,738.00	0.00	-241,225.00
							-360,330.00

Base Rcmts: **44-063-1650-03-0000** MARENGO-UNION ELEM CONS DIST 165

Orig Rcmts: 44-063-1650-03-0000 MARENGO-UNION ELEM CONS DIST 165

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008					-156,922.00	-91,006.00
	2007						
	2006						
			0.00	0.00	0.00	0.00	-156,922.00
							-91,006.00

Base Rcmts: **44-063-2000-26-0000** WOODSTOCK C U SCHOOL DIST 200

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010		-1,177,683.00	-41,919.00			
	2009					-3,826.00	
	2008						-7,394.00
	2007						
	2006						
			0.00	-1,177,683.00	-41,919.00	0.00	-3,826.00
							-7,394.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-16,860.00	-1,720,223.00				
	2011			-745,700.00			
	2010						
	2009				-950,850.00	-511,600.00	
	2008						
	2007					-454,927.00	-676,900.00
	2006						
		-16,860.00	-1,720,223.00	-745,700.00	-950,850.00	-966,527.00	-676,900.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-288,600.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-288,600.00	0.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-307,671.00				
	2011						
	2010						
	2009						
	2008						
	2007						-579,160.00
	2006						
		0.00	-307,671.00	0.00	0.00	0.00	-579,160.00

Base Rcdts: **48-072-3230-26-0000** DUNLAP C U SCHOOL DIST 323

Orig Rcdts: 48-072-3230-26-0000 DUNLAP C U SCHOOL DIST 323

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-72,020.00	-1,679,630.00				
	2011			-83,063.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		-72,020.00	-1,679,630.00	-83,063.00	0.00	0.00	0.00

Base Rcdts: **48-072-3250-26-0000** PEORIA HGHTS C U SCH DIST 325

Orig Rcdts: 48-072-3250-26-0000 PEORIA HGHTS C U SCH DIST 325

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-248,130.00				
	2011			-98,570.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-248,130.00	-98,570.00	0.00	0.00	0.00

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Base Rcdts: **48-072-3270-26-0000** ILLINI BLUFFS CU SCH DIST 327
 Orig Rcdts: 48-072-3270-26-0000 ILLINI BLUFFS CU SCH DIST 327

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011			-1,454,980.00			
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-1,454,980.00	0.00	0.00	0.00

Base Rcdts: **49-081-0290-02-0000** HAMPTON SCHOOL DISTRICT 29
 Orig Rcdts: 49-081-0290-02-0000 HAMPTON SCHOOL DISTRICT 29

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-5,809.00	-3,407.00			
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-5,809.00	-3,407.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-5,809.00	-3,407.00	-19,734.00		
	2011						
	2010						
	2009						
	2008						-279,376.00
	2007						
	2006						
		0.00	-5,809.00	-3,407.00	-19,734.00	0.00	-279,376.00

Base Rcdts: **49-081-0340-02-0000** SILVIS SCHOOL DISTRICT 34

Orig Rcdts: 49-081-0340-02-0000 SILVIS SCHOOL DISTRICT 34

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012				-19,734.00		
	2011						
	2010						
	2009						
	2008						-20,272.00
	2007						
	2006						
		0.00	0.00	0.00	-19,734.00	0.00	-20,272.00

Base Rcdts: **49-081-0360-02-0000** CARBON CLIFF-BARSTOW SCH DIST 36

Orig Rcdts: 49-081-0360-02-0000 CARBON CLIFF-BARSTOW SCH DIST 36

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-730.00
	2007						
	2006						
		0.00	0.00	0.00	0.00	0.00	-730.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-258,374.00
	2007						
	2006						-258,374.00
		0.00	0.00	0.00	0.00	0.00	-258,374.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-7,059.00	-5,712.00			
	2011						
	2010						
	2009				-829,499.00	-304,824.00	
	2008					-52,617.00	-317,739.00
	2007						
	2006						-2,854.00
		0.00	-7,059.00	-5,712.00	-829,499.00	-357,441.00	-320,593.00

Base Rcdts: **49-081-0410-25-0000** ROCK ISLAND SCHOOL DISTRICT 41

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Orig Rcdts: 49-081-0410-25-0000 ROCK ISLAND SCHOOL DISTRICT 41

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-197,640.00	-1,332,991.00			
	2011						
	2010						
	2009						
	2008						-78,455.00
	2007						
	2006						-94,708.00
		0.00	-197,640.00	-1,332,991.00	0.00	0.00	-173,163.00

Base Rcdts: **49-081-2000-26-0000** SHERRARD COMM UNIT SCH DIST 200

Orig Rcdts: 49-081-2000-26-0000 SHERRARD COMM UNIT SCH DIST 200

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-10,301.00	-332,854.00			
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-10,301.00	-332,854.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010		-91,667.00				
	2009						
	2008						
	2007						
	2006						
		0.00	-91,667.00	0.00	0.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-516,516.00					
	2011	-32,273.00					
	2010		-258,825.00				
	2009			-832,092.00	-1,176,164.00		
	2008				-1,154,735.00		
	2007						
	2006						
		-548,789.00	-258,825.00	-832,092.00	-2,330,899.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-387,695.00					
	2011	-247,773.00					
	2010						
	2009						
	2008						
	2007						
	2006						
		-635,468.00	0.00	0.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-466,356.00					
	2011	-417,394.00					
	2010		-10,513.00	-304.00	-152.00		
	2009			-573,078.00			
	2008				-431,456.00		-385,024.00
	2007						
	2006						
		-883,750.00	-10,513.00	-573,382.00	-431,608.00	0.00	-385,024.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-324,513.00	-294,422.00			
	2011		-324,513.00	-294,422.00			
	2010						
	2009						
	2008						
	2007					-661,398.00	
	2006						
		0.00	-649,026.00	-588,844.00	0.00	-661,398.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010		-213.00	-152.00			
	2009				-632,774.00		
	2008						
	2007						
	2006						
		0.00	-213.00	-152.00	-632,774.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012	-1,070,804.00	-1,463,579.00				
	2011	-420,669.00	-1,463,579.00				
	2010		-8,419,711.00	-130,055.00			
	2009			-2,578,430.00	-1,525,438.00		
	2008				-1,007,169.00	-702,423.00	
	2007					-1,501,293.00	-345,573.00
	2006						
		-1,491,473.00	-11,346,869.00	-2,708,485.00	-2,532,607.00	-2,203,716.00	-345,573.00

Base Rcdts: **53-090-0500-02-0000** DISTRICT 50 SCHOOLS
 Orig Rcdts: 53-090-0500-02-0000 DISTRICT 50 SCHOOLS

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011					13,390.00	
	2010						
	2009				-7,396.00	-44,424.00	
	2008						
	2007					-37,260.00	-585,140.00
	2006						-1,280.00
		0.00	0.00	0.00	-7,396.00	-68,294.00	-586,420.00

Base Rcdts: **53-090-0510-02-0000** CENTRAL SCHOOL DISTRICT 51

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Orig Rcdts: 53-090-0510-02-0000 CENTRAL SCHOOL DISTRICT 51

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011					125,950.00	
	2010						
	2009						
	2008					-8,520.00	
	2007					-23,560.00	-10,230.00
	2006						-98,331.00
		0.00	0.00	0.00	0.00	93,870.00	-108,561.00

Base Rcdts: **53-090-0520-02-0000** WASHINGTON SCHOOL DIST 52

Orig Rcdts: 53-090-0520-02-0000 WASHINGTON SCHOOL DIST 52

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011					13,910.00	
	2010						
	2009						
	2008						
	2007					-3,520.00	
	2006						
		0.00	0.00	0.00	0.00	10,390.00	0.00

Base Rcdts: **53-090-0760-02-0000** CREVE COEUR SCHOOL DISTRICT 76

Orig Rcdts: 53-090-0760-02-0000 CREVE COEUR SCHOOL DISTRICT 76

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-1,103.00		28,420.00	
	2010			-8,360.00			
	2009						
	2008					-5,000.00	
	2007						
	2006						
		0.00	0.00	-9,463.00	0.00	23,420.00	0.00

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Base Rcdts: **53-090-0850-02-0000** ROBEIN SCHOOL DISTRICT 85
 Orig Rcdts: 53-090-0850-02-0000 ROBEIN SCHOOL DISTRICT 85

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-13,870.00	-51,930.00
	2006						
		0.00	0.00	0.00	0.00	-13,870.00	-51,930.00

Base Rcdts: **53-090-0860-02-0000** EAST PEORIA SCHOOL DISTRICT 86
 Orig Rcdts: 53-090-0860-02-0000 EAST PEORIA SCHOOL DISTRICT 86

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010			-98,290.00			
	2009						
	2008					-5,730.00	
	2007					-123,110.00	-74,530.00
	2006						-5,880.00
		0.00	0.00	-98,290.00	0.00	-128,840.00	-80,410.00

Base Rcdts: **53-090-0980-02-0000** RANKIN COMMUNITY SCHOOL DIST 98

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Orig Rcdts: 53-090-0980-02-0000 RANKIN COMMUNITY SCHOOL DIST 98

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011					9,580.00	
	2010			-6,330.00			
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-6,330.00	0.00	9,580.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-61,610.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-61,610.00

Base Rcdts: **53-090-1080-02-0000** PEKIN PUBLIC SCHOOL DIST 108

Orig Rcdts: 53-090-1080-02-0000 PEKIN PUBLIC SCHOOL DIST 108

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-118,640.00		426,610.00	
	2010			-149,900.00	-617,001.00		
	2009				-119,965.00	-9,163.00	
	2008					-20,157.00	-1,250.00
	2007						-1,856,560.00
	2006						-7,740.00
		0.00	0.00	-268,540.00	-736,966.00	397,290.00	-1,865,550.00

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Base Rcdts: **53-090-1370-02-0000** SOUTH PEKIN SCHOOL DIST 137
 Orig Rcdts: 53-090-1370-02-0000 SOUTH PEKIN SCHOOL DIST 137

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011					25,550.00	
	2010			-840.00			
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-840.00	0.00	25,550.00	0.00

Base Rcdts: **53-090-3030-16-0000** PEKIN COMM H S DIST 303
 Orig Rcdts: 53-090-3030-16-0000 PEKIN COMM H S DIST 303

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012						
	2011			-118,640.00		461,740.00	
	2010			-156,230.00	-617,001.00		
	2009				-119,965.00	-9,163.00	
	2008					-25,157.00	
	2007					-206,940.00	-1,918,160.00
	2006						-30,150.00
		0.00	0.00	-274,870.00	-736,966.00	220,480.00	-1,948,310.00

Base Rcdts: **53-090-3080-16-0000** WASHINGTON COMM H S DIST 308

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Orig Rcdts: 53-090-3080-16-0000 WASHINGTON COMM H S DIST 308

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011					153,240.00	
	2010						
	2009						
	2008					-2,709.00	
	2007					-64,340.00	-595,370.00
	2006						
			0.00	0.00	0.00	0.00	86,191.00
							-595,370.00

Base Rcdts: **53-090-3090-16-0000** EAST PEORIA COMM H S DIST 309

Orig Rcdts: 53-090-3090-16-0000 EAST PEORIA COMM H S DIST 309

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011			-1,103.00			
	2010			-106,650.00			
	2009						
	2008					-5,730.00	
	2007					-136,980.00	-126,460.00
	2006						-5,880.00
			0.00	0.00	-107,753.00	0.00	-142,710.00
							-132,340.00

Base Rcdts: **53-090-6060-04-0000** SPRING LAKE C C SCH DIST 606

Orig Rcdts: 53-090-6060-04-0000 SPRING LAKE C C SCH DIST 606

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						-22,410.00
			0.00	0.00	0.00	0.00	0.00
							-22,410.00

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Base Rcdts: **53-090-7010-26-0000** DEER CREEK-MACKINAW CUSD 701
 Orig Rcdts: 53-090-7010-26-0000 DEER CREEK-MACKINAW CUSD 701

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011				169,979.00		
	2010		-8,310.00				
	2009						
	2008						
	2007					-2,820.00	-11,440.00
	2006						-12,150.00
		0.00	-8,310.00	0.00	169,979.00	-2,820.00	-23,590.00

Base Rcdts: **53-090-7020-26-0000** TREMONT COMM UNIT DIST 702
 Orig Rcdts: 53-090-7020-26-0000 TREMONT COMM UNIT DIST 702

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						-39,020.00
	2007						-2,280.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-41,300.00

Base Rcdts: **53-090-7090-26-0000** MORTON C U SCHOOL DISTRICT 709

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Orig Rcdts: 53-090-7090-26-0000 MORTON C U SCHOOL DISTRICT 709

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011				63,378.00	1,755,410.00	
	2010		-11,190.00	-175,330.00	-145,494.00	-2,990.00	
	2009				-54,695.00	-7,240.00	
	2008						
	2007					-112,100.00	-143,520.00
	2006						-132,030.00
			0.00	-11,190.00	-175,330.00	-136,811.00	1,633,080.00
							-275,550.00

Base Rcdts: **54-092-0020-26-0000** WESTVILLE C U SCHOOL DIST 2

Orig Rcdts: 54-092-0020-26-0000 WESTVILLE C U SCHOOL DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009				-20,994.00		
	2008						
	2007						
	2006						
			0.00	0.00	0.00	-20,994.00	0.00
							0.00

Base Rcdts: **54-092-0110-26-0000** HOOPESTON AREA C U SCH DIST 11

Orig Rcdts: 54-092-0110-26-0000 HOOPESTON AREA C U SCH DIST 11

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-50,450.00				
	2010						
	2009						
	2008					-523,931.00	-440,598.00
	2007						
	2006						
			0.00	-50,450.00	0.00	0.00	-523,931.00
							-440,598.00

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Base Rcdts: **54-092-1180-24-0000** DANVILLE C C SCHOOL DIST 118
 Orig Rcdts: 54-092-1180-24-0000 DANVILLE C C SCHOOL DIST 118

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011		-1,125,018.00	-1,379,073.00			
	2010						
	2009						
	2008					-2,098,732.00	-2,342,599.00
	2007						
	2006						
		0.00	-1,125,018.00	-1,379,073.00	0.00	-2,098,732.00	-2,342,599.00

Base Rcdts: **56-099-0170-02-0000** CHANNAHON SCHOOL DISTRICT 17
 Orig Rcdts: 56-099-0170-02-0000 CHANNAHON SCHOOL DISTRICT 17

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-35,048.00	-12,832.00			
	2011						
	2010						
	2009						-1,505.00
	2008						
	2007					-56,405.00	-49,556.00
	2006						
		0.00	-35,048.00	-12,832.00	0.00	-56,405.00	-51,061.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-457,313.00	-66,956.00			
	2011				-78,361.00		
	2010						
	2009						-72,784.00
	2008						
	2007					-74,321.00	
	2006						
		0.00	-457,313.00	-66,956.00	-78,361.00	-74,321.00	-72,784.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-9,432.00	-241,101.00	-6,072.00		
	2011		-6,410.00	-607,225.00	-422,307.00		
	2010						
	2009						
	2008						
	2007						-82,723.00
	2006						
		0.00	-15,842.00	-848,326.00	-428,379.00	0.00	-82,723.00

Base Rcdts: **56-099-070C-04-000** LARAWAY C C SCHOOL DIST 70C

Orig Rcdts: 56-099-070C-04-000 LARAWAY C C SCHOOL DIST 70C

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012			-15,995.00			
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	0.00	-15,995.00	0.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-14,670.00				
	2011						
	2010						
	2009						
	2008						
	2007					-186,655.00	-10,348.00
	2006						-28,148.00
		0.00	-14,670.00	0.00	0.00	-186,655.00	-38,496.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-68,600.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-68,600.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-71,180.00				
	2011						
	2010						
	2009						
	2008						
	2007						-1,044.00
	2006						
		0.00	-71,180.00	0.00	0.00	0.00	-1,044.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007					-20,235.00	
	2006						
		0.00	0.00	0.00	0.00	-20,235.00	0.00

Base Rcdts: **56-099-0920-02-0000** WILL COUNTY SCHOOL DISTRICT 92

Orig Rcdts: 56-099-0920-02-0000 WILL COUNTY SCHOOL DISTRICT 92

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-983,052.00				
	2011		-16,145.00				
	2010						
	2009					-7,112.00	-24,077.00
	2008						
	2007						-421,164.00
	2006						
		0.00	-999,197.00	0.00	0.00	-7,112.00	-445,241.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-164,587.00	-717,079.00	-9,860.00		
	2011		-52,544.00	-139,403.00	-77,529.00	-584,500.00	-18,012.00
	2010						
	2009					-5,574.00	-47,121.00
	2008						
	2007						-573,015.00
	2006						
		0.00	-217,131.00	-856,482.00	-87,389.00	-590,074.00	-638,148.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-2,389,603.00	-3,188,284.00	-28,744.00		
	2011		-15,591.00	-71,123.00	-26,615.00	-18,949.00	
	2010						
	2009					-88,032.00	
	2008						
	2007						-392,657.00
	2006						
		0.00	-2,405,194.00	-3,259,407.00	-55,359.00	-106,981.00	-392,657.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-439,246.00	-235,996.00	-651,881.00		
	2011		-16,978.00	-674,652.00			
	2010						
	2009				-144,909.00	-291,777.00	-83,655.00
	2008						
	2007						-2,743,895.00
	2006						
		0.00	-456,224.00	-910,648.00	-796,790.00	-291,777.00	-2,827,550.00

Base Rcdts: **56-099-201U-26-000** CRETE MONEE C U SCHOOL DIST 201U

Orig Rcdts: 56-099-201U-26-000 CRETE MONEE C U SCHOOL DIST 201U

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-44,258.00	-55,853.00	-24,034.00		
	2011		-127,874.00	-29,162.00			
	2010						
	2009						
	2008						
	2007						-74,879.00
	2006						
		0.00	-172,132.00	-85,015.00	-24,034.00	0.00	-74,879.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-66,299.00	-43,594.00			
	2011		-17,135.00	-108,136.00	-91,160.00		
	2010						
	2009					-86,564.00	-164,960.00
	2008						
	2007						-1,773,415.00
	2006						
		0.00	-83,434.00	-151,730.00	-91,160.00	-86,564.00	-1,938,375.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-471,983.00	-82,941.00			
	2011				-78,361.00		
	2010						
	2009						-72,784.00
	2008						
	2007					-271,324.00	-10,348.00
	2006						-25,148.00
		0.00	-471,983.00	-82,941.00	-78,361.00	-271,324.00	-108,280.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-1,063,664.00	-241,101.00	-6,072.00		
	2011		-22,555.00	-607,225.00	-422,307.00		
	2010						
	2009					-7,112.00	-24,077.00
	2008						
	2007					-20,235.00	-573,531.00
	2006						
		0.00	-1,086,219.00	-848,326.00	-428,379.00	-27,347.00	-597,608.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012						
	2011						
	2010						
	2009						
	2008						
	2007						-7,678.00
	2006						
		0.00	0.00	0.00	0.00	0.00	-7,678.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-4,749.00				
	2011						
	2010						
	2009						
	2008						
	2007						-8,639.00
	2006						
		0.00	-4,749.00	0.00	0.00	0.00	-8,639.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2012 2009	2011 2008	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003
Fiscal Year Entered into GSA	2012		-2,993,436.00	-4,141,359.00	-690,485.00		
	2011		-85,113.00	-885,178.00	-77,529.00	-611,115.00	-36,961.00
	2010						
	2009				-144,909.00	-385,383.00	-130,776.00
	2008						
	2007						-3,709,567.00
	2006						
		0.00	-3,078,549.00	-5,026,537.00	-912,923.00	-996,498.00	-3,877,304.00

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Base Rcdts: **56-099-255U-26-000** REED CUSTER C U SCH DIST 255U
 Orig Rcdts: 56-099-255U-26-000 REED CUSTER C U SCH DIST 255U

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-13,323.00				
	2011						
	2010						
	2009						
	2008						
	2007						
	2006						
		0.00	-13,323.00	0.00	0.00	0.00	0.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2012	2011	2010	2009	2008	2007	2006
Tax Year:	2009	2008	2007	2006	2005	2004	2003
Fiscal Year Entered into GSA	2012		-272,000.00	-9,138.00			
	2011				-633,852.00		
	2010						
	2009					-548,400.00	-16,700.00
	2008						
	2007						-5,410,029.00
	2006						
		0.00	-272,000.00	-9,138.00	-633,852.00	-548,400.00	-5,426,729.00

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Total Prior Year Adjustment Entered for the given FY

FY Tax Year:	2012	2011	2010	2009	2008	2007	2006	Total
	2009	2008	2007	2006	2005	2004	2003	
2012	0.00	-5,000,023.00	-56,450,964.00	-25,679,764.00	-5,012,974.00	-5,856,626.00	-967,836.00	-98,968,187.00
2011		-4,593,913.00	-12,154,035.00	-30,007,030.00	-14,012,309.00	-52,783.00	-562,367.00	-61,382,437.00
2010			-9,229,696.00	-4,435,207.00	-2,307,473.00	-164,817.00	0.00	-16,137,193.00
2009				-6,443,174.00	-19,820,889.00	-28,171,235.00	-5,021,535.00	-59,456,833.00
2008					-10,837,852.00	-98,535,503.00	-74,303,220.00	-183,676,575.00
2008						-21,889,264.00	-56,191,152.00	-78,080,416.00
2006							-4,223,490.00	-4,223,490.00
	0.00	-9,593,936.00	-77,834,695.00	-66,565,175.00	-51,991,497.00	-154,670,228.00	-141,269,600.00	-501,925,131.00

Report Notes and Explanations

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