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Illinois State Board of Education
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Base Rcdts: **01-001-1720-22-0000** QUINCY SCHOOL DISTRICT 172

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
							-573,043.00
		0.00	0.00	0.00	0.00	0.00	-573,043.00

Base Rcdts: **02-061-0010-26-0000** MASSAC UNIT DISTRICT #1

Orig Rcdts: 02-061-0010-26-0000 MASSAC UNIT DISTRICT #1

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
							-409,702.00
		0.00	0.00	0.00	0.00	0.00	-409,702.00

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

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-730,250.00	-406,751.00					
2009							
2008			-520,470.00	-272,710.32			
2007					-560,991.00	-492,031.00	-238,070.00
2006							
2005							
2004							
		-406,751.00	-520,470.00	-272,710.32	-560,991.00	-492,031.00	-238,070.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-6,599,884.00					
2009			-3,125,130.00				
2008				-4,694,525.00			
2007					-1,914,712.00		
2006						-2,064,628.74	-2,482,801.60
2005							
2004							
		-6,599,884.00	-3,125,130.00	-4,694,525.00	-1,914,712.00	-2,064,628.74	-2,482,801.60

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-341,088.00					
	2009		-135,461.00				
	2008			-303,121.00			
	2007				-745,481.00	-632,619.00	-439,737.00
	2006						
	2005						
	2004						
		-341,088.00	-135,461.00	-303,121.00	-745,481.00	-632,619.00	-439,737.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-2,765,002.00					
	2009		-1,413,297.00				
	2008			-1,355,538.00			
	2007				-968,076.20		
	2006					-2,214,430.10	-2,389,058.55
	2005						
	2004						
		-2,765,002.00	-1,413,297.00	-1,355,538.00	-968,076.20	-2,214,430.10	-2,389,058.55

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-982,812.00					
	2009						
	2008		-216,643.00	-510,611.88			
	2007				-1,042,998.00	-434,562.00	-488,286.00
	2006						
	2005						
	2004						
		-982,812.00	-216,643.00	-510,611.88	-1,042,998.00	-434,562.00	-488,286.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,207,910.00					
	2009						
	2008		-378,092.00	-918,310.27			
	2007				-1,232,864.00	-602,043.00	-694,487.00
	2006						
	2005						
	2004						
		-1,207,910.00	-378,092.00	-918,310.27	-1,232,864.00	-602,043.00	-694,487.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-365,372.98			
	2007				-545,141.00		
	2006						
	2005						
	2004						
		0.00	0.00	-365,372.98	-545,141.00	0.00	0.00

Base Rcdts: **10-068-0030-26-0000** HILLSBORO COMM UNIT SCH DIST 3

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Base Rcdts: **11-012-003C-26-000** MARTINSVILLE C U SCH DIST 3C

Orig Rcdts: 11-012-003C-26-000 MARTINSVILLE C U SCH DIST 3C

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
							-182,669.00
		0.00	0.00	0.00	0.00	0.00	-182,669.00

Base Rcdts: **11-012-004C-26-000** CASEY-WESTFIELD C U SCH DIST 4C

Orig Rcdts: 11-012-004C-26-000 CASEY-WESTFIELD C U SCH DIST 4C

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
							-132,765.00
		0.00	0.00	0.00	0.00	0.00	-132,765.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-780,924.00	-371,015.00					
2009							
2008			-417,784.00				
2007				-392,250.00	-173,406.00		
2006							
2005						-419,141.00	-744,744.00
2004							
		-371,015.00	-417,784.00	-392,250.00	-173,406.00	-419,141.00	-744,744.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-443,483.00	-453,495.00					
2009							
2008			-364,910.00				
2007				-193,948.00	-369,314.00		
2006							
2005						-524,328.00	-1,391,930.00
2004							
		-453,495.00	-364,910.00	-193,948.00	-369,314.00	-524,328.00	-1,391,930.00

Base Rcdts: 12-017-0020-26-0000 ROBINSON C U SCHOOL DIST 2

Orig Rcdts: 12-017-0020-26-0000 ROBINSON C U SCHOOL DIST 2

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008							
2007							
2006							
2005						-502,481.00	-386,043.00
2004							
		0.00	0.00	0.00	0.00	-502,481.00	-386,043.00

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Base Rcdts: **14-016-0150-04-0000** PALATINE C C SCHOOL DIST 15

Orig Rcdts: 14-016-0150-04-0000 PALATINE C C SCHOOL DIST 15

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-17,498,522.00	-38,377,486.00	-53,494,037.00	-15,451,328.00	-30,435,351.00	-16,247,874.00
	2009						
	2008						
	2007						
	2006						
	2005						
	2004						
		-17,498,522.00	-38,377,486.00	-53,494,037.00	-15,451,328.00	-30,435,351.00	-16,247,874.00

Base Rcdts: **14-016-0210-04-0000** WHEELING C C SCHOOL DIST 21

Orig Rcdts: 14-016-0210-04-0000 WHEELING C C SCHOOL DIST 21

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-9,776,353.00	-18,625,730.00	-28,942,405.00	-10,728,083.00	-12,692,205.00	-9,940,193.00
	2008						
	2007						
	2006						
	2005						
	2004						
		-9,776,353.00	-18,625,730.00	-28,942,405.00	-10,728,083.00	-12,692,205.00	-9,940,193.00

Base Rcdts: **14-016-0540-04-0000** SCHAUMBURG C C SCHOOL DIST 54

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Orig Rcdts: 14-016-0540-04-0000 SCHAUMBURG C C SCHOOL DIST 54

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-30,779,569.00	-53,610,189.00	-49,009,080.00	-17,252,516.00	-23,721,039.00	
2009							
2008							
2007							
2006						-2,705,951.00	-7,483,186.00
2005							
2004							
		-30,779,569.00	-53,610,189.00	-49,009,080.00	-17,252,516.00	-26,426,990.00	-7,483,186.00

Base Rcdts: **14-016-0650-04-0000** EVANSTON C C SCHOOL DIST 65

Orig Rcdts: 14-016-0650-04-0000 EVANSTON C C SCHOOL DIST 65

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-24,598,829.00	-33,318,191.00	-9,592,070.00			
2009			-14,125,808.00	-9,127,180.00	-4,776,000.00	-5,629,195.00	-7,147,070.00
2008				-35,278,343.00			
2007					-13,235,281.00	-14,752,744.00	-29,624,601.00
2006							
2005							
2004							
		-24,598,829.00	-47,443,999.00	-53,997,593.00	-18,011,281.00	-20,381,939.00	-36,771,671.00

Base Rcdts: **14-016-0860-02-0000** UNION RIDGE SCHOOL DIST 86

Orig Rcdts: 14-016-0860-02-0000 UNION RIDGE SCHOOL DIST 86

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-1,733,820.00	-2,826,619.00	-4,933,649.00	-2,809,046.00	-3,666,539.00	
2009							
2008							
2007							
2006							
2005							
2004							
		-1,733,820.00	-2,826,619.00	-4,933,649.00	-2,809,046.00	-3,666,539.00	0.00

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Base Rcdts: **14-016-0870-02-0000** BERKELEY SCHOOL DIST 87

Orig Rcdts: 14-016-0870-02-0000 BERKELEY SCHOOL DIST 87

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-2,989,282.00	-15,190,289.00	-7,704,360.00	-5,663,538.00	-6,609,385.00	
2009		-4,336,901.00	-1,545,806.00	-3,409,009.00	-2,201,913.00	-3,102,608.00	-3,284,958.00
2008							
2007							
2006							
2005							
2004							
		-7,326,183.00	-16,736,095.00	-11,113,369.00	-7,865,451.00	-9,711,993.00	-3,284,958.00

Base Rcdts: **14-016-0880-02-0000** BELLWOOD SCHOOL DIST 88

Orig Rcdts: 14-016-0880-02-0000 BELLWOOD SCHOOL DIST 88

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-5,556,561.00	-15,429,478.00	-256,652.00			
2009			-4,911,169.00	-2,846,048.00	-4,086,108.00	-1,289,214.00	
2008				-3,287,938.00	-798,516.00	-645,938.00	
2007					-2,683,330.00	-8,860,479.00	-2,887,116.00
2006							-1,752,769.00
2005							
2004							
		-5,556,561.00	-20,340,647.00	-6,390,638.00	-7,567,954.00	-10,795,631.00	-4,639,885.00

Base Rcdts: **14-016-0890-02-0000** MAYWOOD-MELROSE PARK-BROADVIEW-89

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Base Rcdts: **14-016-0970-02-0000** OAK PARK ELEM SCHOOL DIST 97

Orig Rcdts: 14-016-0970-02-0000 OAK PARK ELEM SCHOOL DIST 97

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-20,954,618.00	-10,766,265.00	-884,444.00				
2009		-13,814,002.00	-8,754,011.00	-4,004,317.00	-5,366,044.00	-725,697.00	
2008			-8,012,025.00	-1,414,999.00	-2,213,771.00	-1,023,533.00	
2007				-12,025,935.00	-20,644,905.00	-1,296,687.00	
2006						-16,337,233.00	
2005							
2004							
	-20,954,618.00	-24,580,267.00	-17,650,480.00	-17,445,251.00	-28,224,720.00	-19,383,150.00	

Base Rcdts: **14-016-0980-02-0000** BERWYN NORTH SCHOOL DIST 98

Orig Rcdts: 14-016-0980-02-0000 BERWYN NORTH SCHOOL DIST 98

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-7,351,695.00	-4,996,352.00	-249,012.00	-630,951.00	-1,004,292.00		
2009		-5,325,005.00	-707,567.00	-442,173.00			
2008			-2,350,841.00	-545,792.00	-416,092.00		
2007				-2,083,715.00	-4,309,824.00	-741,287.00	
2006						-1,280,856.00	
2005							
2004							
	-7,351,695.00	-10,321,357.00	-3,307,420.00	-3,702,631.00	-5,730,208.00	-2,022,143.00	

Base Rcdts: **14-016-0990-02-0000** CICERO SCHOOL DISTRICT 99

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Orig Rcdts: 14-016-0990-02-0000 CICERO SCHOOL DISTRICT 99

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-21,925,738.00	-22,185,078.00	-3,013,335.00			
2009			-16,706,283.00	-4,593,408.00	-5,839,591.00	-6,430,326.00	
2008				-7,329,970.00	-2,067,015.00	-1,910,480.00	
2007					-7,629,250.00	-18,502,260.00	-3,423,857.00
2006							
2005							-3,492,429.00
2004							
		-21,925,738.00	-38,891,361.00	-14,936,713.00	-15,535,856.00	-26,843,066.00	-6,916,286.00

Base Rcdts: **14-016-1000-02-0000** BERWYN SOUTH SCHOOL DISTRICT 100

Orig Rcdts: 14-016-1000-02-0000 BERWYN SOUTH SCHOOL DISTRICT 100

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-11,586,102.00	-7,684,251.00	-466,296.00			
2009			-7,399,296.00	-1,243,789.00	-3,791,805.00		
2008				-3,398,714.00	-823,109.00	-601,348.00	
2007					-2,987,806.00	-8,143,833.00	-2,183,034.00
2006							-1,063,943.00
2005							
2004							
		-11,586,102.00	-15,083,547.00	-5,108,799.00	-7,602,720.00	-8,745,181.00	-3,246,977.00

Base Rcdts: **14-016-1010-02-0000** WESTERN SPRINGS SCHOOL DIST 101

Orig Rcdts: 14-016-1010-02-0000 WESTERN SPRINGS SCHOOL DIST 101

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,712,557.00	-1,148,998.00	-246,496.00			
2009			-1,522,812.00			-1,015,139.00	
2008				-2,016,632.00	-384,813.00	-204,818.00	
2007					-992,180.00	-1,661,184.00	-278,885.00
2006							-890,927.00
2005							
2004							
		-2,712,557.00	-2,671,810.00	-2,263,128.00	-1,376,993.00	-2,881,141.00	-1,169,812.00

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Base Rcdts: **14-016-1020-02-0000** LA GRANGE SCHOOL DIST 102

Orig Rcdts: 14-016-1020-02-0000 LA GRANGE SCHOOL DIST 102

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-6,633,499.00	-3,522,410.00	-395,787.00			
2009			-5,132,483.00	-2,970,758.00	-3,117,161.00	-3,683,820.00	
2008				-2,862,840.00	-751,139.00	-445,262.00	
2007					-2,789,309.00	-3,332,278.00	-1,516,152.00
2006							
2005							-827,736.00
2004							
		-6,633,499.00	-8,654,893.00	-6,229,385.00	-6,657,609.00	-7,461,360.00	-2,343,888.00

Base Rcdts: **14-016-1040-02-0000** SUMMIT SCHOOL DIST 104

Orig Rcdts: 14-016-1040-02-0000 SUMMIT SCHOOL DIST 104

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-2,903,263.00	-802,246.00	-105,986.00	-105,986.00		
2009			-15,813,060.00	-1,946,815.00	-2,728,457.00	-2,846,296.00	-1,088,857.00
2008							
2007							
2006							
2005							
2004							
		-2,903,263.00	-16,615,306.00	-2,052,801.00	-2,834,443.00	-2,846,296.00	-1,088,857.00

Base Rcdts: **14-016-1080-02-0000** WILLOW SPRINGS SCHOOL DIST 108

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Orig Rcmts: 14-016-1080-02-0000 WILLOW SPRINGS SCHOOL DIST 108

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-1,307,725.00	-778,567.00				
2009			-1,312,066.00	-684,268.00	-731,513.00	-799,322.00	
2008				-3,669,261.00			
2007					-400,202.00	-565,986.00	-383,256.00
2006							-1,221,151.00
2005							
2004							
		-1,307,725.00	-2,090,633.00	-4,353,529.00	-1,131,715.00	-1,365,308.00	-1,604,407.00

Base Rcmts: **14-016-1090-02-0000** INDIAN SPRINGS SCHOOL DIST 109

Orig Rcmts: 14-016-1090-02-0000 INDIAN SPRINGS SCHOOL DIST 109

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-4,821,205.00	-1,651,997.00				
2009			-7,370,507.00	-1,112,446.00	-2,178,486.00		
2008				-4,690,154.00	-3,904,344.00		
2007						-2,433,679.00	-5,675,104.00
2006							
2005							
2004							
		-4,821,205.00	-9,022,504.00	-5,802,600.00	-6,082,830.00	-2,433,679.00	-5,675,104.00

Base Rcmts: **14-016-1220-02-0000** RIDGELAND SCHOOL DISTRICT 122

Orig Rcmts: 14-016-1220-02-0000 RIDGELAND SCHOOL DISTRICT 122

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-6,556,259.00	-11,674,040.00	-4,667,874.00	-5,776,198.00	-9,504,091.00	
2009							
2008							
2007							
2006							
2005							
2004							
		-6,556,259.00	-11,674,040.00	-4,667,874.00	-5,776,198.00	-9,504,091.00	0.00

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Base Rcdts: **14-016-1230-02-0000** OAK LAWN-HOMETOWN SCH DIST 123

Orig Rcdts: 14-016-1230-02-0000 OAK LAWN-HOMETOWN SCH DIST 123

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-11,622,146.00	-19,780,907.00	-7,936,878.00	-9,988,680.00	-6,160,036.00	
2009							
2008							
2007							
2006							
2005							
2004							
		-11,622,146.00	-19,780,907.00	-7,936,878.00	-9,988,680.00	-6,160,036.00	0.00

Base Rcdts: **14-016-1240-02-0000** EVERGREEN PK ELEM SCH DIST 124

Orig Rcdts: 14-016-1240-02-0000 EVERGREEN PK ELEM SCH DIST 124

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-5,166,682.00	-3,490,306.00	-710,021.00			
2009			-4,093,062.00	-1,344,787.00	-2,123,608.00	-1,634,243.00	
2008				-2,371,186.00	-524,003.00	-429,816.00	
2007					-2,417,131.00	-4,049,352.00	-2,302,140.00
2006							
2005							
2004							
		-5,166,682.00	-7,583,368.00	-4,425,994.00	-5,064,742.00	-6,113,411.00	-2,302,140.00

Base Rcdts: **14-016-1250-02-0000** ATWOOD HEIGHTS DISTRICT 125

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Orig Rcdts: 14-016-1250-02-0000 ATWOOD HEIGHTS DISTRICT 125

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-1,647,459.00	-1,564,467.00			-97,730.00	
2009			-1,090,989.00	-614,582.00	-1,196,982.00		
2008				-614,582.00			
2007					-504,542.00	-968,936.00	
2006							-181,402.00
2005							
2004							
		-1,647,459.00	-2,655,456.00	-1,229,164.00	-1,701,524.00	-1,066,666.00	-181,402.00

Base Rcdts: **14-016-1270-02-0000** WORTH SCHOOL DISTRICT 127

Orig Rcdts: 14-016-1270-02-0000 WORTH SCHOOL DISTRICT 127

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-3,021,128.00	-1,901,822.00				
2009			-2,466,476.00	-1,018,975.00	-1,127,811.00		
2008				-1,993,518.00	-277,832.00	-202,110.00	
2007					-1,985,213.00	-2,780,795.00	-1,576,680.00
2006							-418,509.00
2005							
2004							
		-3,021,128.00	-4,368,298.00	-3,012,493.00	-3,390,856.00	-2,982,905.00	-1,995,189.00

Base Rcdts: **14-016-1275-02-0000** CHICAGO RIDGE SCHOOL DIST 127-5

Orig Rcdts: 14-016-1275-02-0000 CHICAGO RIDGE SCHOOL DIST 127-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,756,637.00	-1,003,292.00	-239,245.00			
2009			-1,846,995.00			-1,059,954.00	-529,833.00
2008				-1,193,757.00	-271,308.00	-187,965.00	
2007					-1,112,125.00	-1,763,063.00	
2006							
2005							-370,038.00
2004							
		-2,756,637.00	-2,850,287.00	-1,433,002.00	-1,383,433.00	-3,010,982.00	-899,871.00

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Base Rcdts: **14-016-1280-02-0000** PALOS HEIGHTS SCHOOL DIST 128

Orig Rcdts: 14-016-1280-02-0000 PALOS HEIGHTS SCHOOL DIST 128

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-8,233,134.00	-11,152,338.00	-6,494,748.00	-5,978,648.00	-7,400,859.00	
2009							
2008							
2007							
2006							
2005							
2004							
		-8,233,134.00	-11,152,338.00	-6,494,748.00	-5,978,648.00	-7,400,859.00	0.00

Base Rcdts: **14-016-1300-02-0000** COOK COUNTY SCHOOL DIST 130

Orig Rcdts: 14-016-1300-02-0000 COOK COUNTY SCHOOL DIST 130

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-6,595,209.00	-4,366,416.00	-1,090,175.00			
2009			-3,911,123.00	-5,480,712.00	-6,138,958.00	-1,552,377.00	-6,888,116.00
2008				-3,814,238.00	-543,902.00	-361,395.00	
2007					-9,752,997.00	-10,001,722.00	-2,555,812.00
2006							
2005							-2,403,039.00
2004							
		-6,595,209.00	-8,277,539.00	-10,385,125.00	-16,435,857.00	-11,915,494.00	-11,846,967.00

Base Rcdts: **14-016-1320-02-0000** CALUMET PUBLIC SCHOOLS DIST 132

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Orig Rcdts: 14-016-1320-02-0000 CALUMET PUBLIC SCHOOLS DIST 132

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-2,606,237.00	-2,966,486.00	-1,889,704.00	-1,494,953.00	-3,418,175.00	-1,916,211.00
2009							
2008							
2007							
2006							
2005							
2004							
		-2,606,237.00	-2,966,486.00	-1,889,704.00	-1,494,953.00	-3,418,175.00	-1,916,211.00

Base Rcdts: **14-016-1330-02-0000** GEN GEO PATTON SCHOOL DIST 133

Orig Rcdts: 14-016-1330-02-0000 GEN GEO PATTON SCHOOL DIST 133

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009			-233,863.00				
2008				-1,079,589.00			
2007					-4,127,887.00	-4,175,997.00	-171,575.00
2006							
2005							
2004							
		0.00	-233,863.00	-1,079,589.00	-4,127,887.00	-4,175,997.00	-171,575.00

Base Rcdts: **14-016-1400-02-0000** KIRBY SCHOOL DIST 140

Orig Rcdts: 14-016-1400-02-0000 KIRBY SCHOOL DIST 140

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-9,239,903.00	-5,730,049.00	-325,205.00			
2009			-6,403,067.00	-3,889,232.00	-1,309,963.00	-660,428.00	
2008				-2,252,281.00	-1,878,570.00	-455,792.00	
2007					-2,884,945.00	-6,035,017.00	-2,765,935.00
2006							-4,553,060.00
2005							
2004							
		-9,239,903.00	-12,133,116.00	-6,466,718.00	-6,073,478.00	-7,151,237.00	-7,318,995.00

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Base Rcdts: **14-016-1420-02-0000** FOREST RIDGE SCHOOL DIST 142

Orig Rcdts: 14-016-1420-02-0000 FOREST RIDGE SCHOOL DIST 142

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-3,426,482.00	-1,824,775.00				
2009			-3,323,120.00	-356,782.00	-1,032,175.00	-594,958.00	
2008				-1,745,846.00	-308,601.00	-234,617.00	
2007					-2,264,658.00	-2,947,401.00	-302,994.00
2006							
2005							-789,230.00
2004							
		-3,426,482.00	-5,147,895.00	-2,102,628.00	-3,605,434.00	-3,776,976.00	-1,092,224.00

Base Rcdts: **14-016-1430-02-0000** MIDLOTHIAN SCHOOL DIST 143

Orig Rcdts: 14-016-1430-02-0000 MIDLOTHIAN SCHOOL DIST 143

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-4,091,532.00	-1,915,198.00	-185,423.00	-33,750.00		-29,487.00
2009			-5,408,232.00	-3,682,937.00	-3,778,268.00	-3,871,060.00	-1,877,007.00
2008							
2007							
2006							
2005							
2004							
		-4,091,532.00	-7,323,430.00	-3,868,360.00	-3,812,018.00	-3,871,060.00	-1,906,494.00

Base Rcdts: **14-016-1435-02-0000** POSEN-ROBBINS EL SCH DIST 143-5

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Orig Rcdts: 14-016-1435-02-0000 POSEN-ROBBINS EL SCH DIST 143-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,734,702.00	-1,599,170.00				
2009			-1,694,128.00	-660,104.00	0.01	0.01	
2008				-1,455,209.00	-239,009.00		
2007					-1,691,462.00	-2,821,857.00	-307,792.00
2006							-559,662.00
2005							
2004							
		-2,734,702.00	-3,293,298.00	-2,115,313.00	-1,930,470.99	-2,821,856.99	-867,454.00

Base Rcdts: **14-016-1440-02-0000** PRAIRIE-HILLS ELEM SCH DIST 144

Orig Rcdts: 14-016-1440-02-0000 PRAIRIE-HILLS ELEM SCH DIST 144

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-6,207,298.00	-3,082,075.00	-1,076,579.00	-475,872.00	-360,569.00	
2009			-10,091,744.00	-1,017,737.00	-509,314.00	-80,355.00	
2008				-2,521,665.00	-1,342,817.00	-593,161.00	-468,469.00
2007					-6,325,590.00	-9,811,214.00	-1,632,929.00
2006							
2005							-2,233,632.00
2004							
		-6,207,298.00	-13,173,819.00	-4,615,981.00	-8,653,593.00	-10,845,299.00	-4,335,030.00

Base Rcdts: **14-016-1450-02-0000** ARBOR PARK SCHOOL DISTRICT 145

Orig Rcdts: 14-016-1450-02-0000 ARBOR PARK SCHOOL DISTRICT 145

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,223,702.00	-1,839,911.00	-505,218.00			
2009			-2,578,494.00		-1,195,572.00	-1,534,090.00	
2008				-1,538,627.00	-685,496.00	-147,765.00	
2007					-1,606,004.00	-1,280,116.00	-1,532,352.00
2006							
2005							
2004							
		-2,223,702.00	-4,418,405.00	-2,043,845.00	-3,487,072.00	-2,961,971.00	-1,532,352.00

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Base Rcdts: **14-016-1460-04-0000** TINLEY PARK COMM SCH DIST 146

Orig Rcdts: 14-016-1460-04-0000 TINLEY PARK COMM SCH DIST 146

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-6,383,588.00	-6,205,771.00	-9,187,309.00	-8,029,397.00	-4,614,157.00
	2008						
	2007						
	2006						
	2005						
	2004						
		0.00	-6,383,588.00	-6,205,771.00	-9,187,309.00	-8,029,397.00	-4,614,157.00

Base Rcdts: **14-016-1470-02-0000** W HARVEY-DIXMOOR PUB SCH DIST147

Orig Rcdts: 14-016-1470-02-0000 W HARVEY-DIXMOOR PUB SCH DIST147

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,937,225.00	-1,899,503.00				
	2009		-1,270,235.00	-973,089.00	-1,257,803.00		
	2008			-1,055,808.00			
	2007				-2,105,379.00	-2,896,745.00	-1,624,994.00
	2006						-537,095.00
	2005						
	2004						
		-1,937,225.00	-3,169,738.00	-2,028,897.00	-3,363,182.00	-2,896,745.00	-2,162,089.00

Base Rcdts: **14-016-1480-02-0000** DOLTON SCHOOL DISTRICT 148

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Orig Rcmts: 14-016-1480-02-0000 DOLTON SCHOOL DISTRICT 148

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,715,345.00	-3,180,535.00	-273,774.00			
2009			-6,484,902.00	-734,749.00	-481,609.00		-964,358.00
2008				-2,659,598.00	-1,676,911.00	-435,553.00	
2007					-2,740,698.00	-5,391,387.00	-931,093.00
2006							-1,435,186.00
2005							
2004							
		-2,715,345.00	-9,665,437.00	-3,668,121.00	-4,899,218.00	-5,826,940.00	-3,330,637.00

Base Rcmts: **14-016-1490-02-0000** DOLTON SCHOOL DISTRICT 149

Orig Rcmts: 14-016-1490-02-0000 DOLTON SCHOOL DISTRICT 149

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-4,898,934.00	-4,952,732.00	-363,533.00			
2009			-3,374,279.00	-1,633,095.00	-2,567,296.00	-1,883,222.00	
2008				-2,528,470.00	-658,373.00	-465,466.00	
2007					-3,400,122.00	-5,327,786.00	-1,887,656.00
2006							
2005							-1,810,744.00
2004							
		-4,898,934.00	-8,327,011.00	-4,525,098.00	-6,625,791.00	-7,676,474.00	-3,698,400.00

Base Rcmts: **14-016-1500-02-0000** SOUTH HOLLAND SCHOOL DIST 150

Orig Rcmts: 14-016-1500-02-0000 SOUTH HOLLAND SCHOOL DIST 150

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-3,190,912.00	-4,481,353.00	-2,110,077.00	-2,345,637.00	-4,447,012.00	-1,153,707.00
2009							
2008							
2007							
2006							
2005							
2004							
		-3,190,912.00	-4,481,353.00	-2,110,077.00	-2,345,637.00	-4,447,012.00	-1,153,707.00

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Base Rcdts: **14-016-1510-02-0000** SOUTH HOLLAND SCHOOL DIST 151

Orig Rcdts: 14-016-1510-02-0000 SOUTH HOLLAND SCHOOL DIST 151

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-3,678,482.00	-2,772,336.00	-411,704.00			
2009			-2,753,679.00	-2,200,168.00	-2,044,905.00	-3,339,361.00	-1,468,519.00
2008				-1,545,800.00	-355,113.00	-300,239.00	
2007					-1,920,047.00	-5,410,646.00	-1,646,554.00
2006							
2005							
2004							
		-3,678,482.00	-5,526,015.00	-4,157,672.00	-4,320,065.00	-9,050,246.00	-3,115,073.00

Base Rcdts: **14-016-1520-02-0000** HARVEY SCHOOL DISTRICT 152

Orig Rcdts: 14-016-1520-02-0000 HARVEY SCHOOL DISTRICT 152

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-2,735,354.00	-2,061,830.00	-596,048.00			
2009			-1,694,511.00	-952,043.00	-1,261,596.00		-1,473,182.00
2008				-1,631,609.00	-763,349.00	-315,576.00	
2007					-1,802,625.00	-4,910,235.00	-661,836.00
2006							
2005							-1,818,493.00
2004							
		-2,735,354.00	-3,756,341.00	-3,179,700.00	-3,827,570.00	-5,225,811.00	-3,953,511.00

Base Rcdts: **14-016-1525-02-0000** HAZEL CREST SCHOOL DIST 152-5

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Orig Rcdts: 14-016-1525-02-0000 HAZEL CREST SCHOOL DIST 152-5

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,133,598.00	-4,511,317.00				
2009			-1,107,204.00	-381,303.00	-1,444,903.00	-1,171,093.00	
2008				-1,955,001.00	-782,232.00		
2007					-1,313,520.00	-6,192,689.00	-975,945.00
2006							
2005							-959,607.00
2004							
		-2,133,598.00	-5,618,521.00	-2,336,304.00	-3,540,655.00	-7,363,782.00	-1,935,552.00

Base Rcdts: **14-016-1530-02-0000** HOMEWOOD SCHOOL DISTRICT 153

Orig Rcdts: 14-016-1530-02-0000 HOMEWOOD SCHOOL DISTRICT 153

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010							
2009			-2,571,879.00	-1,740,093.00	-2,766,187.00	-1,295,022.00	
2008				-1,318,283.00	-300,577.00	-385,415.00	
2007					-1,879,348.00	-3,635,945.00	-395,826.00
2006							-1,338,582.00
2005							
2004							
		0.00	-2,571,879.00	-3,058,376.00	-4,946,112.00	-5,316,382.00	-1,734,408.00

Base Rcdts: **14-016-1550-02-0000** CALUMET CITY SCHOOL DISTRICT 155

Orig Rcdts: 14-016-1550-02-0000 CALUMET CITY SCHOOL DISTRICT 155

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,000,010.00	-1,530,295.00	-649,109.00			
2009			-1,470,669.00				
2008				-1,377,937.00	-267,352.00		
2007					-1,377,273.00	-3,052,236.00	-678,231.00
2006							-838,382.00
2005							
2004							
		-2,000,010.00	-3,000,964.00	-2,027,046.00	-1,644,625.00	-3,052,236.00	-1,516,613.00

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Base Rcdts: **14-016-1560-02-0000** LINCOLN ELEM SCHOOL DIST 156

Orig Rcdts: 14-016-1560-02-0000 LINCOLN ELEM SCHOOL DIST 156

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-1,153,068.00	-648,290.00				
2009			-710,255.00				
2008				-711,113.00			
2007					-783,496.00	-1,352,326.00	-215,051.00
2006							-363,455.00
2005							
2004							
		-1,153,068.00	-1,358,545.00	-711,113.00	-783,496.00	-1,352,326.00	-578,506.00

Base Rcdts: **14-016-1570-02-0000** HOOVER-SCHRUM MEMORIAL SD 157

Orig Rcdts: 14-016-1570-02-0000 HOOVER-SCHRUM MEMORIAL SD 157

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009			-1,713,668.00	-1,420,664.00	-1,146,936.00	-2,072,858.00	-1,218,524.00
2008							
2007							
2006							
2005							
2004							
		0.00	-1,713,668.00	-1,420,664.00	-1,146,936.00	-2,072,858.00	-1,218,524.00

Base Rcdts: **14-016-1580-02-0000** LANSING SCHOOL DISTRICT 158

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Orig Rcdts: 14-016-1580-02-0000 LANSING SCHOOL DISTRICT 158

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-3,731,436.00	-4,813,196.00	-1,051,277.00			
2009			-2,429,401.00	-2,492,924.00	-4,091,999.00	-2,195,345.00	
2008				-2,149,439.00	-533,817.00	-491,744.00	
2007					-5,066,488.00	-6,143,264.00	-2,099,393.00
2006							
2005							-893,923.00
2004							
		-3,731,436.00	-7,242,597.00	-5,693,640.00	-9,692,304.00	-8,830,353.00	-2,993,316.00

Base Rcdts: **14-016-1600-02-0000** COUNTRY CLUB HILLS SCH DIST 160

Orig Rcdts: 14-016-1600-02-0000 COUNTRY CLUB HILLS SCH DIST 160

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-2,020,478.00	-1,527,994.00				
2009			-1,843,128.00	-392,398.00	-229,517.00		
2008				-1,196,417.00	-281,292.00	-261,712.00	
2007					-1,565,569.00	-1,874,939.00	-327,382.00
2006							-672,802.00
2005							
2004							
		-2,020,478.00	-3,371,122.00	-1,588,815.00	-2,076,378.00	-2,136,651.00	-1,000,184.00

Base Rcdts: **14-016-1610-02-0000** FLOSSMOOR SCHOOL DISTRICT 161

Orig Rcdts: 14-016-1610-02-0000 FLOSSMOOR SCHOOL DISTRICT 161

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-5,742,727.00	-4,650,717.00	-2,912,097.00	-2,077,182.00	-1,198,445.00	-236,436.00
2009							
2008			-4,099,766.00	-2,917,384.31	-7,765,117.53	-3,038,526.95	-3,030,862.11
2007							
2006							
2005						-6,231,149.00	-1,413,455.00
2004							
		-5,742,727.00	-8,750,483.00	-5,829,481.31	-9,842,299.53	-10,468,120.95	-4,680,753.11

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Base Rcdts: **14-016-1620-02-0000** MATTESON ELEM SCHOOL DIST 162

Orig Rcdts: 14-016-1620-02-0000 MATTESON ELEM SCHOOL DIST 162

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-5,313,417.00	-4,541,261.00				
2009			-2,630,987.00	-1,683,999.00	-4,279,924.00	-1,347,576.00	
2008				-2,641,116.00	-3,365,011.00	-352,634.00	
2007					-3,583,963.00	-5,768,430.00	-2,019,797.00
2006							
2005							-2,077,307.00
2004							
		-5,313,417.00	-7,172,248.00	-4,325,115.00	-11,228,898.00	-7,468,640.00	-4,097,104.00

Base Rcdts: **14-016-1630-02-0000** PARK FOREST SCHOOL DIST 163

Orig Rcdts: 14-016-1630-02-0000 PARK FOREST SCHOOL DIST 163

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008			-2,671,574.00	-1,126,679.00	-223,487.00		
2007					-1,792,141.00	-2,787,127.00	-1,609,461.00
2006							-621,112.00
2005							
2004							
		0.00	-2,671,574.00	-1,126,679.00	-2,015,628.00	-2,787,127.00	-2,230,573.00

Base Rcdts: **14-016-1670-02-0000** BROOKWOOD SCHOOL DIST 167

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Orig Rcdts: 14-016-1670-02-0000 BROOKWOOD SCHOOL DIST 167

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009			-3,799,491.00	-4,583,193.00	-801,388.00	-567,954.00	
2008				-1,068,341.00	-328,163.00	-237,142.00	
2007					-1,400,503.00	-4,405,860.00	-997,229.00
2006							
2005							-559,226.00
2004							
		0.00	-3,799,491.00	-5,651,534.00	-2,530,054.00	-5,210,956.00	-1,556,455.00

Base Rcdts: **14-016-1680-04-0000** COMM CONS SCHOOL DIST 168

Orig Rcdts: 14-016-1680-04-0000 COMM CONS SCHOOL DIST 168

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-1,243,405.00	-660,176.00	-228,510.00			
2009			-930,807.00				
2008				-1,079,437.00			
2007					-766,197.00	-1,322,952.00	
2006							-332,427.00
2005							
2004							
		-1,243,405.00	-1,590,983.00	-1,307,947.00	-766,197.00	-1,322,952.00	-332,427.00

Base Rcdts: **14-016-1690-02-0000** FORD HEIGHTS SCHOOL DISTRICT 169

Orig Rcdts: 14-016-1690-02-0000 FORD HEIGHTS SCHOOL DISTRICT 169

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008			-219,310.00	-527,474.00	-7,929,240.00	-7,339,811.60	-181,806.50
2007					-162,941.00	-837,946.00	-3,493,936.00
2006							
2005							-497,651.00
2004							
		0.00	-219,310.00	-527,474.00	-8,092,181.00	-8,177,757.60	-4,173,393.50

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Base Rcdts: **14-016-1700-02-0000** CHICAGO HEIGHTS SCHOOL DIST 170

Orig Rcdts: 14-016-1700-02-0000 CHICAGO HEIGHTS SCHOOL DIST 170

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-2,430,016.00	-5,040,421.00	-4,881,936.00	-7,085,983.00	-2,910,461.00
	2007						
	2006						
	2005						
	2004						
		0.00	-2,430,016.00	-5,040,421.00	-4,881,936.00	-7,085,983.00	-2,910,461.00

Base Rcdts: **14-016-1940-02-0000** STEGER SCHOOL DISTRICT 194

Orig Rcdts: 14-016-1940-02-0000 STEGER SCHOOL DISTRICT 194

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-178,921.00	-32,348.00	-161,827.00			
	2009						
	2008						
	2007						
	2006				-32,328.00		
	2005						
	2004						
		-178,921.00	-32,348.00	-161,827.00	-32,328.00	0.00	0.00

Base Rcdts: **14-016-2000-13-0000** OAK PARK & RIVER FOREST DIST 200

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Orig Rcmts: 14-016-2000-13-0000 OAK PARK & RIVER FOREST DIST 200

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010			-13,078,159.00	-1,130,522.00			
2009			-15,067,728.00	-9,291,806.00	-5,618,804.00	-5,814,500.00	-2,709,168.00
2008				-10,371,009.00	-11,543,496.00	-18,553,969.00	
2007					-4,564,009.00	-8,795,727.00	-743,584.00
2006							
2005							-17,266,730.00
2004							
		0.00	-28,145,887.00	-20,793,337.00	-21,726,309.00	-33,164,196.00	-20,719,482.00

Base Rcmts: **14-016-2010-17-0000** J S MORTON H S DISTRICT 201

Orig Rcmts: 14-016-2010-17-0000 J S MORTON H S DISTRICT 201

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-46,363,470.00	-39,081,066.00	-3,880,578.00			
2009			-34,005,260.00	-8,616,923.00	-11,346,824.00	-8,896,302.00	
2008				-15,329,296.00	-3,930,783.00	-3,268,544.00	
2007					-14,616,443.00	-35,225,792.00	-7,528,714.00
2006							
2005							-7,745,169.00
2004							
		-46,363,470.00	-73,086,326.00	-27,826,797.00	-29,894,050.00	-47,390,638.00	-15,273,883.00

Base Rcmts: **14-016-2050-17-0000** THORNTON TWP H S DIST 205

Orig Rcmts: 14-016-2050-17-0000 THORNTON TWP H S DIST 205

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-23,205,706.00	-20,241,725.00	-3,428,318.00	-3,918,861.00	-2,021,981.00	
2009			-23,033,701.00	-23,481,951.00	-8,605,132.00	-4,767,144.00	-2,739,382.00
2008					-24,310,378.00	-37,388,257.00	-13,816,913.00
2007						-7,906,198.00	-4,231,796.00
2006							
2005							
2004							
		-23,205,706.00	-43,275,426.00	-26,910,269.00	-36,834,371.00	-52,083,580.00	-20,788,091.00

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Base Rcdts: **14-016-2060-17-0000** BLOOM TWP HIGH SCH DIST 206

Orig Rcdts: 14-016-2060-17-0000 BLOOM TWP HIGH SCH DIST 206

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-11,917,673.00	-11,059,927.00	-436,874.00				
2009		-6,345,824.00	-4,220,043.00	-15,131,930.00	-12,026,972.00		
2008			-8,329,173.00	-2,006,312.00	-1,263,747.00	-447,116.00	
2007				-842,460.00	-16,648,648.00	-3,882,449.00	
2006					-32,328.00		
2005							-7,711,697.00
2004							
	-11,917,673.00	-17,405,751.00	-12,986,090.00	-18,013,030.00	-29,939,367.00	-12,041,262.00	

Base Rcdts: **14-016-2080-17-0000** RIVERSIDE BROOKFIELD TWP DIST 208

Orig Rcdts: 14-016-2080-17-0000 RIVERSIDE BROOKFIELD TWP DIST 208

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-10,956,988.00	-2,124,018.00	-517,732.00				
2009		-8,844,808.00	-5,328,522.00	-4,803,129.00	-5,816,665.00	-11,374,031.00	
2008							
2007							
2006							
2005							-1,468,772.00
2004							
	-10,956,988.00	-10,968,826.00	-5,846,254.00	-4,803,129.00	-5,816,665.00	-12,842,803.00	

Base Rcdts: **14-016-2100-17-0000** LEMONT TWP H S DIST 210

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Orig Rcdts: 14-016-2100-17-0000 LEMONT TWP H S DIST 210

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-3,974,191.00	-9,040,869.00	-4,994,774.00	-3,932,173.00	-5,387,086.00	-2,174,066.00
2009							
2008							
2007							
2006							
2005							
2004							
		-3,974,191.00	-9,040,869.00	-4,994,774.00	-3,932,173.00	-5,387,086.00	-2,174,066.00

Base Rcdts: **14-016-2150-17-0000** THORNTON FRACTIONAL T H S D 215

Orig Rcdts: 14-016-2150-17-0000 THORNTON FRACTIONAL T H S D 215

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010			-9,487,625.00				
2009			-6,197,748.00	-4,507,570.00	-5,812,888.00	-2,993,944.00	
2008				-5,785,762.00	-1,207,767.00	-947,091.00	
2007					-8,877,455.00	-14,429,393.00	-4,848,087.00
2006							-3,258,571.00
2005							
2004							
			0.00	-15,685,373.00	-10,293,332.00	-15,898,110.00	-18,370,428.00
							-8,106,658.00

Base Rcdts: **14-016-2170-16-0000** ARGO COMM H S DIST 217

Orig Rcdts: 14-016-2170-16-0000 ARGO COMM H S DIST 217

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-9,214,933.00	-8,140,086.00	-700,664.00			
2009			-19,695,885.00	-784,637.00	-592,250.00		
2008				-7,056,270.00	-1,176,440.00	-814,674.00	
2007					-6,205,196.00	-6,447,175.00	-6,500,611.00
2006							
2005							
2004							
		-9,214,933.00	-27,835,971.00	-8,541,571.00	-7,973,886.00	-7,261,849.00	-6,500,611.00

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Base Rcdts: **14-016-2180-16-0000** COMMUNITY HIGH SCHOOL DIST 218

Orig Rcdts: 14-016-2180-16-0000 COMMUNITY HIGH SCHOOL DIST 218

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-29,632,646.00	-16,152,647.00	-2,414,476.00				
2009		-23,041,485.00	-11,983,191.00	-16,904,125.00	-17,910,968.00	-12,541,123.00	
2008			-17,594,486.00	-23,230,107.00	-27,116,582.00	-12,611,913.00	
2007							
2006							
2005							
2004							
	-29,632,646.00	-39,194,132.00	-31,992,153.00	-40,134,232.00	-45,027,550.00	-25,153,036.00	

Base Rcdts: **14-016-2190-17-0000** NILES TWP COMM HIGH SCH DIST 219

Orig Rcdts: 14-016-2190-17-0000 NILES TWP COMM HIGH SCH DIST 219

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-37,112,463.00	-76,819,017.00	-99,441,633.00	-68,249,651.00	-67,418,849.00		
2009							
2008							
2007							
2006							
2005							
2004							
	-37,112,463.00	-76,819,017.00	-99,441,633.00	-68,249,651.00	-67,418,849.00		0.00

Base Rcdts: **14-016-2270-17-0000** RICH TWP H S DISTRICT 227

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Orig Rcdts: 14-016-2270-17-0000 RICH TWP H S DISTRICT 227

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-11,526,620.00	-12,077,893.00	-317,033.00			
2009			-9,128,946.00	-5,908,415.00	-11,105,546.00	-7,094,230.00	-9,495,239.00
2008				-7,580,936.00	-4,948,862.00	-1,280,223.00	
2007					-12,772,593.00	-14,804,707.00	-7,598,186.00
2006							
2005							-4,338,550.00
2004							
		-11,526,620.00	-21,206,839.00	-13,806,384.00	-28,827,001.00	-23,179,160.00	-21,431,975.00

Base Rcdts: **14-016-2280-16-0000** BREMEN COMM H S DISTRICT 228

Orig Rcdts: 14-016-2280-16-0000 BREMEN COMM H S DISTRICT 228

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-20,070,917.00	-18,472,856.00	-1,175,815.00			
2009			-16,257,060.00	-4,830,548.00	-8,362,685.00	-2,635,070.00	
2008				-10,245,509.00	-2,226,313.00	-2,249,852.00	-319,391.00
2007					-15,237,345.00	-23,211,397.00	-6,112,531.00
2006							-7,066,199.00
2005							
2004							
		-20,070,917.00	-34,729,916.00	-16,251,872.00	-25,826,343.00	-28,096,319.00	-13,498,121.00

Base Rcdts: **14-016-2290-16-0000** OAK LAWN COMM H S DIST 229

Orig Rcdts: 14-016-2290-16-0000 OAK LAWN COMM H S DIST 229

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-9,578,726.00	-4,766,742.00	-667,381.00			
2009			-8,940,940.00	-2,757,344.00	-4,934,765.00	-5,785,078.00	-4,929,447.00
2008				-4,982,032.00	-5,605,469.00	-7,473,540.00	-3,961,129.00
2007							
2006							
2005							
2004							
		-9,578,726.00	-13,707,682.00	-8,406,757.00	-10,540,234.00	-13,258,618.00	-8,890,576.00

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Base Rcdts: **14-016-2300-13-0000** CONS HIGH SCHOOL DISTRICT 230

Orig Rcdts: 14-016-2300-13-0000 CONS HIGH SCHOOL DISTRICT 230

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-53,259,310.00	-13,433,347.00	-6,564,028.00	-2,424,763.00	-267,499.00
	2008			-26,401,648.00	-35,566,691.00	-10,892,439.00	-3,432,936.00
	2007					-37,073,333.00	-16,166,760.00
	2006						-6,735,615.00
	2005						
	2004						
		0.00	-53,259,310.00	-39,834,995.00	-42,130,719.00	-50,390,535.00	-26,602,810.00

Base Rcdts: **14-016-2310-16-0000** EVERGREEN PARK COMM HI SCH D 231

Orig Rcdts: 14-016-2310-16-0000 EVERGREEN PARK COMM HI SCH D 231

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-5,166,682.00	-4,024,401.00	-710,021.00			
	2009		-3,558,967.00	-606,294.00	-2,197,476.00	-2,420,826.00	-1,168,614.00
	2008			-2,251,277.00	-450,159.00	-360,465.00	
	2007				-2,417,131.00	-3,262,770.00	-1,654,799.00
	2006						
	2005						
	2004						
		-5,166,682.00	-7,583,368.00	-3,567,592.00	-5,064,766.00	-6,044,061.00	-2,823,413.00

Base Rcdts: **14-016-2330-16-0000** HOMEWOOD FLOSSMOOR C H S D 233

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Orig Rcdts: 14-016-2330-16-0000 HOMEWOOD FLOSSMOOR C H S D 233

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-7,635,664.00	-5,580,488.00				
2009			-5,490,474.00	-6,409,964.00	-3,896,435.00	-1,718,296.00	-1,577,352.00
2008				-3,962,389.00	-1,049,524.00	-971,723.00	
2007					-7,098,930.00	-12,095,016.00	-1,940,615.00
2006							-2,449,025.00
2005							
2004							
		-7,635,664.00	-11,070,962.00	-10,372,353.00	-12,044,889.00	-14,785,035.00	-5,966,992.00

Base Rcdts: **14-016-4010-26-0000** ELMWOOD PARK C U SCH DIST 401

Orig Rcdts: 14-016-4010-26-0000 ELMWOOD PARK C U SCH DIST 401

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010		-6,080,944.00	-2,416,322.00	-394,333.00			
2009			-5,573,159.00	-3,018,822.00	-999,972.00		
2008				-8,391,261.00	-557,813.00	-406,384.00	
2007					-3,362,741.00	-4,703,430.00	-1,695,463.00
2006							-2,148,027.00
2005							
2004							
		-6,080,944.00	-7,989,481.00	-11,804,416.00	-4,920,526.00	-5,109,814.00	-3,843,490.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year: Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001
2010			-216,339,550.00	-887,236,350.00	-77,861,709.00	-10,114,931.00	-8,823,585.00
2009					-908,553,398.33	80,347,786.00	-99,585,868.00
2008					-79,412,326.00	156,109,038.00	154,643,587.00
2007						-21,478,524.00	52,346,581.00
2006							
2005							
2004							
			0.00	-216,339,550.00	-887,236,350.00	,065,827,433.33	-768,050,279.00

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Base Rcdts: **16-019-4270-26-0000** SYCAMORE C U SCHOOL DIST 427

Orig Rcdts: 16-019-4270-26-0000 SYCAMORE C U SCHOOL DIST 427

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-552,377.00	-505,859.00	-311,439.00	-171,431.00	-322,087.00
	2008						
	2007						
	2006						
	2005						
	2004						
		0.00	-552,377.00	-505,859.00	-311,439.00	-171,431.00	-322,087.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-735,284.00	-1,753,732.00	-280,783.00		-209,022.00	-288,822.00
	2008						
	2007						
	2006						
	2005						
	2004						
		-735,284.00	-1,753,732.00	-280,783.00	0.00	-209,022.00	-288,822.00

Base Rcdts: **17-053-0080-26-0000** PRAIRIE CENTRAL C U SCHOOL DIST 8

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Orig Rcdts: 17-053-0080-26-0000 PRAIRIE CENTRAL C U SCHOOL DIST 8

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
				-549,754.00			
		0.00	0.00	-549,754.00	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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
				-280,231.00	-262,782.00	-613,172.00	-906,529.00
		0.00	0.00	-280,231.00	-262,782.00	-613,172.00	-906,529.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
					-286,358.83	-569,070.55	-844,688.46
		0.00	0.00	0.00	-286,358.83	-569,070.55	-844,688.46

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Base Rcdts: **17-064-0040-26-0000** HEYWORTH C U SCH DIST 4

Orig Rcdts: 17-064-0040-26-0000 HEYWORTH C U SCH DIST 4

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007				-571,993.87		
	2006						
	2005						
	2004						
		0.00	0.00	0.00	-571,993.87	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-3,623,736.00	-3,182,562.00				
	2009						
	2008		-2,064,291.00	-3,927,492.65			
	2007				-942,727.00	-435,010.00	
	2006						
	2005						-1,454,013.00
	2004						
		-3,182,562.00	-2,064,291.00	-3,927,492.65	-942,727.00	-435,010.00	-1,454,013.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
	-288,200.00						
			0.00	0.00	0.00	0.00	0.00

Base Rcdts: **17-064-0870-25-0000** BLOOMINGTON SCH DIST 87

Orig Rcdts: 17-064-0870-25-0000 BLOOMINGTON SCH DIST 87

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
	-2,312,467.00	-2,879,805.00					
			-2,118,701.00	-1,863,744.00	-861,059.00	-722,321.00	-455,911.00
		-2,879,805.00	-2,118,701.00	-1,863,744.00	-861,059.00	-722,321.00	-455,911.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	2009	2008	2007	2006	2005	2004
			-3,548,567.08	-4,927,208.36	-4,734,622.50	-1,876,909.73	-2,593,287.59
			0.00	-3,548,567.08	-4,927,208.36	-4,734,622.50	-1,876,909.73
						-2,593,287.59	

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,328,700.00					
	2009		-1,100,831.00				
	2008			-2,800,959.00			
	2007				-998,047.93		
	2006					-1,621,534.60	-1,760,390.90
	2005						
	2004						
		-1,328,700.00	-1,100,831.00	-2,800,959.00	-998,047.93	-1,621,534.60	-1,760,390.90

Base Rcdts: **19-022-0450-02-0000** VILLA PARK SCHOOL DIST 45

Orig Rcdts: 19-022-0450-02-0000 VILLA PARK SCHOOL DIST 45

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,259,418.00					
	2009		-831,909.98	-1,317,373.80		-1,603,152.75	-601,230.81
	2008						
	2007						
	2006						
	2005						
	2004						
		-1,259,418.00	-831,909.98	-1,317,373.80	0.00	-1,603,152.75	-601,230.81

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

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Orig Rcmts: 19-022-0880-16-0000 DU PAGE HIGH SCHOOL DIST 88

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-19,138,308.00					
	2009		-5,190,484.00				
	2008			-17,477,590.00	-10,394,944.00	-7,314,638.00	-3,295,384.00
	2007						
	2006						
	2005						
	2004						
		-19,138,308.00	-5,190,484.00	-17,477,590.00	-10,394,944.00	-7,314,638.00	-3,295,384.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006					-1,420,386.90	-494,351.45
	2005						
	2004						
		0.00	0.00	0.00	0.00	-1,420,386.90	-494,351.45

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,745,803.00	-1,921,822.00	-3,376,611.00	-2,160,917.00	-2,014,931.00	-2,039,161.00
	2009						
	2008						
	2007						
	2006						
	2005						
	2004						
		-1,745,803.00	-1,921,822.00	-3,376,611.00	-2,160,917.00	-2,014,931.00	-2,039,161.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-5,415,761.00					
	2009						
	2008						
	2007						
	2006						
	2005						
	2004						
		-5,415,761.00	0.00	0.00	0.00	0.00	0.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-5,415,761.00					
	2009		-5,026,539.00				
	2008			-2,265,753.00			
	2007				-4,622,308.00		
	2006					-3,790,179.60	-1,744,563.30
	2005						
	2004						
		-5,415,761.00	-5,026,539.00	-2,265,753.00	-4,622,308.00	-3,790,179.60	-1,744,563.30

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

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,448,105.00	-1,298,420.00					
2009							
2008			-1,125,710.00	-1,926,625.00	-745,953.00		
2007							
2006							
2005						-3,895,439.00	-1,066,280.00
2004							
		-1,298,420.00	-1,125,710.00	-1,926,625.00	-745,953.00	-3,895,439.00	-1,066,280.00

Base Rcdts: **21-100-0050-26-0000** CARTERVILLE C U SCH DIST 5

Orig Rcdts: 21-100-0050-26-0000 CARTERVILLE C U SCH DIST 5

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008							
2007							
2006							
2005						-2,447,060.00	
2004							
		0.00	0.00	0.00	0.00	-2,447,060.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-866,875.00					
	2009		-1,527,548.00				
	2008						
	2007				-925,840.00	-757,119.00	-842,802.00
	2006						
	2005						
	2004						
		-866,875.00	-1,527,548.00	0.00	-925,840.00	-757,119.00	-842,802.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-6,407,720.00				
	2008			-562,263.00			
	2007				-1,198,644.00	-478,802.00	-319,399.00
	2006						
	2005						
	2004						
		0.00	-6,407,720.00	-562,263.00	-1,198,644.00	-478,802.00	-319,399.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-267,163.00					
	2009						
	2008		-221,845.00	-183,360.13	-139,004.95		
	2007						
	2006					-281,155.28	-617,099.55
	2005						
	2004						
		-267,163.00	-221,845.00	-183,360.13	-139,004.95	-281,155.28	-617,099.55

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Base Rcdts: **30-039-0950-02-0000** CARBONDALE ELEM SCH DIST 95

Orig Rcdts: 30-039-0950-02-0000 CARBONDALE ELEM SCH DIST 95

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-2,835,330.00						
2009		-4,157,044.00					
2008			-1,873,130.00				
2007				-1,401,220.00	-1,008,756.00		
2006							
2005							
2004							-526,713.00
	-2,835,330.00	-4,157,044.00	-1,873,130.00	-1,401,220.00	-1,008,756.00		-526,713.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-3,473,940.00						
2009		-5,203,180.00					
2008			-2,888,634.00				
2007				-1,924,374.00	-1,434,573.00		
2006							
2005							
2004							-724,738.00
	-3,473,940.00	-5,203,180.00	-2,888,634.00	-1,924,374.00	-1,434,573.00		-724,738.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,127,559.00					
	2009		-1,188,326.00				
	2008			-2,446,976.00			
	2007				-1,236,384.00	-565,056.00	
	2006						-520,988.00
	2005						
	2004						
		-1,127,559.00	-1,188,326.00	-2,446,976.00	-1,236,384.00	-565,056.00	-520,988.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-24,971,131.00	-18,686,534.00	-12,144,076.00	-2,231,340.00	-1,542,134.00	
	2009		-21,589,073.00	-35,498,620.00	-4,866,303.00	-2,305,473.00	-2,030,355.00
	2008			-6,075,096.00	-11,944,536.00	-15,716,738.00	
	2007				-6,957,266.00	-4,470,452.00	-14,779,562.00
	2006					-783,461.79	-259,032.00
	2005						-2,305,851.00
	2004						
		-24,971,131.00	-40,275,607.00	-53,717,792.00	-25,999,445.00	-24,818,258.79	-19,374,800.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-3,066,040.00				
	2008			-2,101,828.00			
	2007				-2,722,784.27		
	2006					-3,925,622.00	-1,524,136.00
	2005						
	2004						
		0.00	-3,066,040.00	-2,101,828.00	-2,722,784.27	-3,925,622.00	-1,524,136.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007				-3,879,202.28		
	2006					-2,345,715.00	-798,642.00
	2005						
	2004						
		0.00	0.00	0.00	-3,879,202.28	-2,345,715.00	-798,642.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-360,787.00					
	2009		-973,368.00				
	2008			-555,359.00			
	2007				-339,419.00	-4,913,623.00	
	2006						
	2005						-5,109,668.00
	2004						
		-360,787.00	-973,368.00	-555,359.00	-339,419.00	-4,913,623.00	-5,109,668.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-253,465.00	-262,605.00				
	2008						
	2007			-182,977.00	-147,292.00	-272,328.00	
	2006						
	2005						-385,212.00
	2004						
		-253,465.00	-262,605.00	-182,977.00	-147,292.00	-272,328.00	-385,212.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-602,211.00					
	2009		-565,249.00				
	2008			-374,843.00			
	2007				-408,395.00	-863,548.00	
	2006						-3,472,277.00
	2005						
	2004						
		-602,211.00	-565,249.00	-374,843.00	-408,395.00	-863,548.00	-3,472,277.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-606,041.00					
	2009		-1,271,001.00				
	2008			-787,876.00			
	2007						
	2006				-493,394.00		
	2005					-5,203,245.00	-5,601,714.00
	2004						
		-606,041.00	-1,271,001.00	-787,876.00	-493,394.00	-5,203,245.00	-5,601,714.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-595,321.00				
	2007			-534,082.00			
	2006				-745,865.00		
	2005					-494,836.00	
	2004						-444,631.00
		0.00	-595,321.00	-534,082.00	-745,865.00	-494,836.00	-444,631.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-450,182.00					
	2009		-1,717,439.55				
	2008			-2,932,769.00	-3,297,291.00	-895,682.00	-437,257.00
	2007						
	2006						
	2005						
	2004						
		-450,182.00	-1,717,439.55	-2,932,769.00	-3,297,291.00	-895,682.00	-437,257.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,124,076.00						
2009		-1,519,333.00					
2008			-2,424,491.00			-2,127,332.00	-807,813.00
2007							
2006							
2005							
2004							
	-1,124,076.00	-1,519,333.00	-2,424,491.00	0.00	-2,127,332.00	-807,813.00	

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-662,029.00						
2009		-12,736,038.00					
2008			-3,139,504.00				
2007					-1,631,054.12		
2006						-1,449,925.00	-1,771,900.00
2005							
2004							
	-662,029.00	-12,736,038.00	-3,139,504.00	-1,631,054.12	-1,449,925.00	-1,771,900.00	

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-532,647.00						
2009		-5,891,368.39					
2008			-7,159,357.00	-2,298,898.00	-880,103.00	-1,317,153.00	
2007							
2006							
2005							
2004							
	-532,647.00	-5,891,368.39	-7,159,357.00	-2,298,898.00	-880,103.00	-1,317,153.00	

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-955,654.00	-1,218,654.41	-5,688,837.24	-5,156,379.13	-1,416,524.74	-1,005,027.21
	2008						
	2007						
	2006						
	2005						
	2004						
		-955,654.00	-1,218,654.41	-5,688,837.24	-5,156,379.13	-1,416,524.74	-1,005,027.21

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,954,103.00					
	2009		-4,777,285.00				
	2008						
	2007			-3,320,061.00	-1,942,600.00		
	2006					-1,938,071.96	-1,626,153.13
	2005						
	2004						
		-1,954,103.00	-4,777,285.00	-3,320,061.00	-1,942,600.00	-1,938,071.96	-1,626,153.13

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,173,265.00						
2009			-451,392.00				
2008					-2,700,745.00	-598,086.00	-422,474.00
2007							
2006							
2005							
2004							
		-1,173,265.00	-451,392.00	0.00	-2,700,745.00	-598,086.00	-422,474.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-631,744.00						
2009			-447,960.00				
2008				-601,223.00	-423,558.00	-799,547.00	-487,813.00
2007							
2006							
2005							
2004							
		-631,744.00	-447,960.00	-601,223.00	-423,558.00	-799,547.00	-487,813.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-612,779.00						
2009			-543,999.00				
2008				-1,435,298.00			
2007					-2,825,100.49		
2006						-764,459.00	-300,677.00
2005							
2004							
		-612,779.00	-543,999.00	-1,435,298.00	-2,825,100.49	-764,459.00	-300,677.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,964,517.00					
	2009						
	2008						
	2007						
	2006						
	2005						
	2004						
		-1,964,517.00	0.00	0.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,602,582.00					
	2009		-2,254,439.00				
	2008			-3,590,616.00	-1,836,859.00	-3,200,179.00	-924,914.00
	2007						
	2006						
	2005						
	2004						
		-1,602,582.00	-2,254,439.00	-3,590,616.00	-1,836,859.00	-3,200,179.00	-924,914.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-4,118,445.00	-3,415,578.25			
	2007						
	2006						
	2005						
	2004						
		0.00	-4,118,445.00	-3,415,578.25	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006						
	2005						
	2004						
		-757,158.00	-6,158,129.00	-12,959,063.00	-1,876,830.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-1,165,209.00				
	2007				-379,187.08		
	2006					-372,618.00	-426,395.00
	2005						
	2004						
		0.00	-1,165,209.00	0.00	-379,187.08	-372,618.00	-426,395.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009		-375,964.00	-310,982.32				
2008							
2007				-443,073.00			
2006					-820,315.00		
2005						-241,019.00	
2004							-744,110.00
		-375,964.00	-310,982.32	-443,073.00	-820,315.00	-241,019.00	-744,110.00

Base Rcdts: **40-056-0010-26-0000** CARLINVILLE C U SCHOOL DIST 1

Orig Rcdts: 40-056-0010-26-0000 CARLINVILLE C U SCHOOL DIST 1

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009		-1,806,261.00	-889,209.17				
2008				-623,383.35			
2007					-746,814.00		
2006						-435,815.13	
2005							-533,310.00
2004							
		-1,806,261.00	-889,209.17	-623,383.35	-746,814.00	-435,815.13	-533,310.00

Base Rcdts: **40-056-0060-26-0000** STAUNTON COMM UNIT SCH DIST 6

Orig Rcdts: 40-056-0060-26-0000 STAUNTON COMM UNIT SCH DIST 6

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008							
2007							
2006					-88,430.00		
2005						-150,131.00	-97,800.00
2004							
		0.00	0.00	0.00	-88,430.00	-150,131.00	-97,800.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-228,082.00						
2009		-118,869.00					
2008			-1,029,460.00				
2007				-185,220.00			
2006					-187,474.00		
2005						-241,000.00	-147,721.00
2004							
		-118,869.00	-1,029,460.00	-185,220.00	-187,474.00	-241,000.00	-147,721.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-3,183,474.00						
2009		-1,991,189.00					
2008			-908,440.00				
2007				-1,268,002.00			
2006					-963,800.00		
2005						-1,722,082.00	-750,686.00
2004							
		-1,991,189.00	-908,440.00	-1,268,002.00	-963,800.00	-1,722,082.00	-750,686.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-11,208,108.00						
2009		-4,223,991.00					
2008			-3,968,501.00				
2007				-3,767,232.00			
2006					-2,703,528.00		
2005						-4,440,317.00	-2,954,074.00
2004							
		-4,223,991.00	-3,968,501.00	-3,767,232.00	-2,703,528.00	-4,440,317.00	-2,954,074.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-4,995,644.00						
2009		-2,960,998.00					
2008			-2,210,224.00				
2007				-2,396,203.00			
2006					-1,577,518.00		
2005						-1,641,935.00	-2,035,509.00
2004							
		-2,960,998.00	-2,210,224.00	-2,396,203.00	-1,577,518.00	-1,641,935.00	-2,035,509.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-5,749,062.00						
2009		-3,629,663.00					
2008			-3,936,216.00				
2007				-2,982,482.00			
2006					756,035.00		
2005						-2,202,577.00	-1,673,358.00
2004							
		-3,629,663.00	-3,936,216.00	-2,982,482.00	756,035.00	-2,202,577.00	-1,673,358.00

Base Rcpts: **41-057-0120-26-0000** MADISON COMM UNIT SCH DIST 12

Orig Rcpts: 41-057-0120-26-0000 MADISON COMM UNIT SCH DIST 12

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,450,947.00						
2009		-288,860.00					
2008			-467,361.00				
2007				-2,095,835.00			
2006					-323,865.00		
2005						-627,224.00	-371,288.00
2004							
		-288,860.00	-467,361.00	-2,095,835.00	-323,865.00	-627,224.00	-371,288.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-629,955.00						
2009		-643,288.00					
2008			-732,112.00				
2007				-87,920.00			
2006					-57,310.00		
2005						-350,452.00	318,792.00
2004							
		-643,288.00	-732,112.00	-87,920.00	-57,310.00	-350,452.00	318,792.00

Base Rcdts: **43-102-0060-26-0000** FIELDCREST CUSD #6

Orig Rcdts: 43-102-0060-26-0000 FIELDCREST CUSD #6

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008							
2007				-328,379.00			
2006							
2005							
2004							
		0.00	0.00	-328,379.00	0.00	0.00	0.00

Base Rcdts: **43-102-0600-26-0000** ROANOKE BENSON C U S DIST 60

Orig Rcdts: 43-102-0600-26-0000 ROANOKE BENSON C U S DIST 60

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008			-253,188.00				
2007							
2006							
2005							
2004							
		0.00	-253,188.00	0.00	0.00	0.00	0.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-29,255.00	-52,631.87	-26,448.91	-10,499.80	-14,964.35
	2007						
	2006						
	2005						
	2004						
		0.00	-29,255.00	-52,631.87	-26,448.91	-10,499.80	-14,964.35

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009		-462,242.75				
	2008						
	2007						
	2006						
	2005						
	2004						
		0.00	-462,242.75	0.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-420,613.00						
2009							
2008			-247,276.00		-613,408.00	-1,537,732.74	
2007							
2006							
2005							
2004							
		-420,613.00	-247,276.00	0.00	-613,408.00	-1,537,732.74	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,673,561.00						
2009			-1,410,445.00				
2008					-564,505.00	-1,713,809.00	-1,366,996.00
2007							
2006							
2005							
2004							
		-1,673,561.00	-1,410,445.00	0.00	-564,505.00	-1,713,809.00	-1,366,996.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010							
2009							
2008							
2007						-42,991,346.00	
2006							
2005							
2004							
		0.00	0.00	0.00	0.00	-42,991,346.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-2,002,803.00					
	2009		-2,234,813.00				
	2008			-1,118,807.00	-1,024,829.00		
	2007						
	2006						
	2005					-492,457.00	-1,086,611.00
	2004						
		-2,002,803.00	-2,234,813.00	-1,118,807.00	-1,024,829.00	-492,457.00	-1,086,611.00

Base Rcdts: **46-009-0150-26-0000** BEARDSTOWN C U SCH DIST 15

Orig Rcdts: 46-009-0150-26-0000 BEARDSTOWN C U SCH DIST 15

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-5,963,469.00					
	2008						
	2007						
	2006						
	2005						
	2004						
		-5,963,469.00	0.00	0.00	0.00	0.00	0.00

Base Rcdts: **46-069-1170-22-0000** JACKSONVILLE SCHOOL DIST 117

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Base Rcdts: **48-072-0680-02-0000** OAK GROVE SCHOOL DIST 68

Orig Rcdts: 48-072-0680-02-0000 OAK GROVE SCHOOL DIST 68

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-757,059.32			
	2007						
	2006						2,120,756.07
	2005						-2,120,756.00
	2004						-2,066,846.00
		0.00	0.00	-757,059.32	0.00	0.00	-2,066,845.93

Base Rcdts: **48-072-0700-02-0000** MONROE SCHOOL DIST 70

Orig Rcdts: 48-072-0700-02-0000 MONROE SCHOOL DIST 70

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007				-410,371.00		
	2006					-656,930.25	
	2005						
	2004						
		0.00	0.00	0.00	-410,371.00	-656,930.25	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-4,754,547.00						
2009		-3,400,735.00	-4,144,783.16				
2008				-5,494,158.00			
2007					-3,297,778.00	-3,913,543.00	
2006							-4,853,757.00
2005							
2004							
		-3,400,735.00	-4,144,783.16	-5,494,158.00	-3,297,778.00	-3,913,543.00	-4,853,757.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,227,196.00						
2009		-926,836.00	-1,033,201.17				
2008				-1,277,746.32			
2007					-3,370,647.00		
2006						-3,572,864.61	
2005							-3,195,039.00
2004							
		-926,836.00	-1,033,201.17	-1,277,746.32	-3,370,647.00	-3,572,864.61	-3,195,039.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-575,567.00						
2009		-467,338.00	-289,275.32				
2008				-821,489.56			
2007					-849,957.00		
2006						-292,210.18	
2005							-548,827.00
2004							
		-467,338.00	-289,275.32	-821,489.56	-849,957.00	-292,210.18	-548,827.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-1,716,452.00	-1,289,438.00				
	2008						
	2007						
	2006					-2,235,353.00	
	2005						-1,468,746.00
	2004						
		-1,716,452.00	-1,289,438.00	0.00	0.00	-2,235,353.00	-1,468,746.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-1,087,917.00	-1,040,506.00				
	2008						
	2007						
	2006						
	2005					-1,546,471.00	-736,641.00
	2004						
		-1,087,917.00	-1,040,506.00	0.00	-1,203,914.00	-1,546,471.00	-736,641.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-2,871,821.00	-2,547,423.00				
	2008						
	2007			-1,326,698.00			
	2006						
	2005					-5,087,369.00	-3,408,533.00
	2004						
		-2,871,821.00	-2,547,423.00	-1,326,698.00	0.00	-5,087,369.00	-3,408,533.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-1,765,633.00	-3,643,009.00				
	2008						
	2007			-1,712,543.00	-1,576,750.00		
	2006						
	2005					-3,357,876.00	-3,813,161.00
	2004						
		-1,765,633.00	-3,643,009.00	-1,712,543.00	-1,576,750.00	-3,357,876.00	-3,813,161.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-235,656.00					
	2008		-557,109.00				
	2007			-166,596.00			
	2006				-63,283.00		
	2005					-348,744.00	-241,016.00
	2004						
		-235,656.00	-557,109.00	-166,596.00	-63,283.00	-348,744.00	-241,016.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	-3,561,395.00						
	2009	-933,125.00					
	2008		-932,877.00				
	2007			-253,897.00			
	2006				-167,798.00		
	2005					-582,619.00	-465,001.00
	2004						
		-933,125.00	-932,877.00	-253,897.00	-167,798.00	-582,619.00	-465,001.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	-32,766.00						
	2009						
	2008		-27,326.00				
	2007			-36,210.00			
	2006				-35,813.00		
	2005					-3,121.00	-50,348.00
	2004						
		0.00	-27,326.00	-36,210.00	-35,813.00	-3,121.00	-50,348.00

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

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Orig Rcdts: 50-082-0400-26-0000 MARISSA C U SCH DIST 40

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-171,617.00						
2009		-85,697.00					
2008			-171,914.00				
2007				-36,487.00			
2006					-89,444.00		
2005						-336,043.00	-173,492.00
2004							
		-85,697.00	-171,914.00	-36,487.00	-89,444.00	-336,043.00	-173,492.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-116,410.00						
2009		-217,220.00					
2008			-109,748.00				
2007							
2006					-172,491.00		
2005						-193,693.00	-260,165.00
2004							
		-217,220.00	-109,748.00	0.00	-172,491.00	-193,693.00	-260,165.00

Base Rcdts: **50-082-0700-04-0000** FREEBURG C C SCHOOL DIST 70

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-472,372.00						
2009		-962,864.00					
2008			-356,855.00				
2007				-360,182.00			
2006					-240,052.00		
2005						-565,626.00	-451,842.00
2004							
		-962,864.00	-356,855.00	-360,182.00	-240,052.00	-565,626.00	-451,842.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-625,748.00						
2009		-1,643,537.00					
2008			-1,311,418.00				
2007				-713,249.00			
2006					-532,070.00		
2005						-842,820.00	-584,584.00
2004							
		-1,643,537.00	-1,311,418.00	-713,249.00	-532,070.00	-842,820.00	-584,584.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-354,423.00						
2009		-138,937.00					
2008			-320,151.00				
2007				-210,940.00			
2006					-182,423.00		
2005						-195,252.00	-59,473.00
2004							
		-138,937.00	-320,151.00	-210,940.00	-182,423.00	-195,252.00	-59,473.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-1,495,513.00						
2009		-2,610,583.00					
2008			-1,626,800.00				
2007				-1,417,748.00			
2006					-924,146.00		
2005						-1,244,115.00	-666,728.00
2004							
		-2,610,583.00	-1,626,800.00	-1,417,748.00	-924,146.00	-1,244,115.00	-666,728.00

Base Rcmts: **50-082-1040-02-0000** CENTRAL SCHOOL DIST 104

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-687,676.00						
2009		-230,299.00					
2008			-900,608.00				
2007				-494,310.00			
2006					-468,910.00		
2005						-592,342.00	-674,510.00
2004							
		-230,299.00	-900,608.00	-494,310.00	-468,910.00	-592,342.00	-674,510.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-884,177.00						
2009		-413,715.00					
2008			-1,369,297.00				
2007				-23,940.00			
2006					-308,217.00		
2005						-1,333,780.00	-124,612.00
2004							
		-413,715.00	-1,369,297.00	-23,940.00	-308,217.00	-1,333,780.00	-124,612.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	-292,266.00						
		-609,848.00					
			-674,246.00				
				-594,612.00			
					-180,286.00		
						-554,269.00	
							-860,199.00
		-609,848.00	-674,246.00	-594,612.00	-180,286.00	-554,269.00	-860,199.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	-115,069.00						
		-156,398.00					
			-23,515.00				
					-104,060.00		
						-102,307.00	-336,036.00
		-156,398.00	-23,515.00	0.00	-104,060.00	-102,307.00	-336,036.00

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

Orig Rcmts: 50-082-1180-02-0000 BELLEVILLE SCHOOL DIST 118

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	-3,590,887.00						
		-1,501,097.00					
			-1,167,479.00				
				-8,129,868.00			
					-1,488,524.00		
						-1,815,372.00	-787,890.00
		-1,501,097.00	-1,167,479.00	-8,129,868.00	-1,488,524.00	-1,815,372.00	-787,890.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-136,017.00						
2009		-272,151.00					
2008			-116,416.00				
2007				-64,969.00			
2006					-116,594.00		
2005						-214,093.00	-381,621.00
2004							
		-272,151.00	-116,416.00	-64,969.00	-116,594.00	-214,093.00	-381,621.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-209,011.00						
2009		-733,508.00					
2008			-924,239.00				
2007				-331,966.00			
2006					-233,462.00		
2005						-274,066.00	-72,774.00
2004							
		-733,508.00	-924,239.00	-331,966.00	-233,462.00	-274,066.00	-72,774.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-693,305.00						
2009		-1,419,076.00					
2008			-825,976.00				
2007				-10,620.00			
2006					-403,202.00		
2005						-392,757.00	-598,442.00
2004							
		-1,419,076.00	-825,976.00	-10,620.00	-403,202.00	-392,757.00	-598,442.00

Base Rcmts: **50-082-1750-02-0000** HARMONY EMGE SCHOOL DIST 175

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-474,479.00						
2009		-420,303.00					
2008			-1,309,373.00				
2007				-142,741.00			
2006					-589,003.00		
2005						-424,514.00	-241,532.00
2004							
		-420,303.00	-1,309,373.00	-142,741.00	-589,003.00	-424,514.00	-241,532.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010	-72,702.00						
2009		-109,270.00					
2008			-105,137.00				
2007							
2006					-91,347.00		
2005						-131,609.00	-146,851.00
2004							
		-109,270.00	-105,137.00	0.00	-91,347.00	-131,609.00	-146,851.00

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008				-515,244.72	-503,536.46	
	2007						
	2006						
	2005						
	2004						
		0.00	0.00	0.00	-515,244.72	-503,536.46	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006					-1,556,530.00	-2,878,880.00
	2005						
	2004						
		0.00	0.00	0.00	0.00	-1,556,530.00	-2,878,880.00

Base Rcdts: **54-092-0760-26-0000** OAKWOOD COMM UNIT DIST #76

Orig Rcdts: 54-092-0760-26-0000 OAKWOOD COMM UNIT DIST #76

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009	-213,178.00					
	2008		-284,117.00				
	2007						
	2006				-174,996.00		
	2005					-130,414.00	
	2004						
		-213,178.00	-284,117.00	0.00	-174,996.00	-130,414.00	0.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006				-117,294.00		
	2005					-3,857,991.00	
	2004						
		0.00	0.00	0.00	-117,294.00	-3,857,991.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,603,423.00					
	2009		-480,443.00				
	2008			-616,948.00			
	2007						
	2006				-2,985,702.00		
	2005						
	2004						
		-1,603,423.00	-480,443.00	-616,948.00	-2,985,702.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-580,123.00			
	2007						
	2006				-526,702.00		-7,733,633.00
	2005						
	2004						
		0.00	0.00	-580,123.00	-526,702.00	0.00	-7,733,633.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-171,651.00	-371,648.00	-38,352.00		-638,949.00
	2007						
	2006						
	2005						
	2004						
		0.00	-171,651.00	-371,648.00	-38,352.00	0.00	-638,949.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-2,126,772.00					
	2009		-1,940,721.00				
	2008			-1,063,275.00			
	2007						
	2006				-1,820,207.00		-50,394.00
	2005						
	2004						
		-2,126,772.00	-1,940,721.00	-1,063,275.00	-1,820,207.00	0.00	-50,394.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006				-568,643.00		
	2005						
	2004						
		0.00	0.00	0.00	-568,643.00	0.00	0.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-483,163.00		-98,975.00			
	2009		-258,991.00				
	2008						
	2007						
	2006				-143,087.00	-59,944.00	-239,009.00
	2005						
	2004						
		-483,163.00	-258,991.00	-98,975.00	-143,087.00	-59,944.00	-239,009.00

Base Rcdts: **56-099-0900-02-0000** TAFT SCHOOL DISTRICT 90

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Orig Rcdts: 56-099-0900-02-0000 TAFT SCHOOL DISTRICT 90

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008						
	2007						
	2006				-4,669,856.00	-4,669,856.00	
	2005						
	2004						
		0.00	0.00	0.00	-4,669,856.00	-4,669,856.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-219,775.00		-49,798.00			
	2009						
	2008						
	2007						
	2006				-495,071.00	-372,302.00	-34,071.00
	2005						
	2004						
		-219,775.00	0.00	-49,798.00	-495,071.00	-372,302.00	-34,071.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-455,016.00			
	2007						
	2006				-505,741.00		
	2005						
	2004						
		0.00	0.00	-455,016.00	-505,741.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-789,692.00					
	2009		-490,988.00				
	2008			-292,315.00			
	2007						
	2006				-293,308.00		
	2005						
	2004						
		-789,692.00	-490,988.00	-292,315.00	-293,308.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-903,665.00			
	2007						
	2006				-854,682.00		
	2005						
	2004						
		0.00	0.00	-903,665.00	-854,682.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,300,042.00	-93,554.00				
	2009		-986,867.00				
	2008			-800,551.00			
	2007						
	2006						
	2005						
	2004						
		-1,300,042.00	-1,080,421.00	-800,551.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-3,888,664.00	-141,912.00	-131,400.00			
	2009		-848,438.00				
	2008			-2,186,456.00			
	2007						
	2006						
	2005						
	2004						
		-3,888,664.00	-990,350.00	-2,317,856.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-352,973.00		-142,700.00			
	2009		-494,992.00				
	2008						
	2007			-142,700.00			
	2006				-191,346.00		
	2005						
	2004						
		-352,973.00	-494,992.00	-285,400.00	-191,346.00	0.00	0.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008		-1,994,936.00	-1,416,746.00	-896,807.00	-1,063,679.00	-515,913.00
	2007						
	2006						
	2005						
	2004						
		0.00	-1,994,936.00	-1,416,746.00	-896,807.00	-1,063,679.00	-515,913.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-6,900,301.00	-64,926.00				
	2009		-5,070,256.00				
	2008			-3,808,562.00			
	2007						
	2006				-1,873,510.00	-344,130.00	-168,786.00
	2005						
	2004						
		-6,900,301.00	-5,135,182.00	-3,808,562.00	-1,873,510.00	-344,130.00	-168,786.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010						
	2009						
	2008			-2,662,250.00			
	2007						
	2006				-1,989,910.00		
	2005						
	2004						
		0.00	0.00	-2,662,250.00	-1,989,910.00	0.00	0.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-6,148,226.00	-192,132.00				
	2009		-1,345,080.00				
	2008			-1,051,244.00			
	2007						
	2006				-1,774,912.00		
	2005						
	2004						
		-6,148,226.00	-1,537,212.00	-1,051,244.00	-1,774,912.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-1,036,661.00	-99,308.00				
	2009		-348,386.00				
	2008			-504,175.00			
	2007						
	2006				-1,222,151.00		
	2005						
	2004						
		-1,036,661.00	-447,694.00	-504,175.00	-1,222,151.00	0.00	0.00

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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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-348,314.00					
	2009		-475,117.00				
	2008			-611,754.00			
	2007						
	2006				-533,761.00		
	2005						
	2004						
		-348,314.00	-475,117.00	-611,754.00	-533,761.00	0.00	0.00

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:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
Fiscal Year Entered into GSA	2010	-11,176,748.00	-274,931.00	-141,663.00			
	2009		-3,835,145.00				
	2008			-4,255,025.00			
	2007						
	2006						
	2005						
	2004						
		-11,176,748.00	-4,110,076.00	-4,396,688.00	0.00	0.00	0.00

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

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

Prior Year Adjustment Entered for the given FY

Fiscal Year:	2010	2009	2008	2007	2006	2005	2004
Tax Year:	2007	2006	2005	2004	2003	2002	2001
2010		-5,228,902.00	-105,676.00				
2009			-3,828,555.00				
2008				-2,714,231.00			
2007							
2006					-1,514,470.00	-69,131.00	-145,514.00
2005							
2004							
		-5,228,902.00	-3,934,231.00	-2,714,231.00	-1,514,470.00	-69,131.00	-145,514.00

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Total Prior Year Adjustment Entered for the given FY

	FY Tax Year:	2010 2007	2009 2006	2008 2005	2007 2004	2006 2003	2005 2002	2004 2001	Total
FY Entered into GSA	2010	-107,313,943.00	-678,029,096.00	-836,788,018.00	1,202,016,924.00	-230,315,766.00	-186,523,435.00	-32,620,527.00	-3,273,607,709.00
	2009		-95,942,373.00	-600,501,864.19	-269,952,634.92	1,132,662,055.36	-350,162,872.37	-200,477,510.61	-2,649,699,310.45
	2008			-89,229,570.00	-387,991,073.67	-284,244,268.21	-737,676,005.48	-508,074,429.15	-2,007,215,346.51
	2007				-72,551,882.00	-255,321,313.07	-481,424,458.55	-320,755,780.46	-1,130,053,434.08
	2006					-66,962,518.00	-43,597,414.49	-111,260,750.46	-221,820,682.95
	2006						-85,412,241.00	-138,982,414.00	-224,394,655.00
	2004							-7,544,463.00	-7,544,463.00
		-107,313,943.00	-773,971,469.00	,526,519,452.19	-1,932,512,514.59	-1,969,505,920.64	-1,884,796,426.89	-1,319,715,874.68	-9,514,335,600.99

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