

EE and Disability by Res District Age 6-21

School Year 2019-2020
Generated On 05/05/2020

Resident District: Morton CUSD 709

| Primary Disability: | K | | |
|---------------------|----|--------|--|
| EE 01 | 11 | 31.43% | |
| EE 02 | 9 | 25.71% | |
| EE 04 | 5 | 14.29% | |
| EE 08 | 8 | 22.86% | |
| EE 09 | 1 | 2.86% | |
| EE 28 | 1 | 2.86% | |

Total 35 100%

| Grand Total For All Disabilities In Morton CUSD 709 | | | | | |
|---|--------|-------|--------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 11 | 9 | 0 | 14 | 1 | 35 |
| 31.43% | 25.71% | 0.00% | 40.00% | 2.86% | |

| Grand Total For All Districts | | | | | |
|-------------------------------|--------|-------|--------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 11 | 9 | 0 | 14 | 1 | 35 |
| 31.43% | 25.71% | 0.00% | 40.00% | 2.86% | |

Student All
 School Year 2019-2020
 Resident District All
 Serving School All
 Class Name All
 Filtered by default to exclude where FundCode is not N OR U.

Gender: All
 Ethnicity: All
 Grade: All
 Disability: K-Emotional Disability (K)
 Teacher All

Fund: All
 Term: All
 Sort: Resident District / Resident School
 Location All
 Grouped By: Resident District / Resident School / EE Code
 Active Today: Yes
 Active on child count: No
 Active as of: N/A

EE and Disability by Res District Age 6-21

School Year 2018-2019
Generated On 05/05/2020

| Resident District: Morton CUSD 709 | | | |
|---|-----------|---------|------------|
| Primary Disability: A | | | |
| EE 02 | 6 | 75.00% | |
| EE 03 | 1 | 12.50% | |
| EE 04 | 1 | 12.50% | |
| Total | 8 | | 4% |
| Primary Disability: D | | | |
| EE 01 | 18 | 39.13% | |
| EE 02 | 28 | 60.87% | |
| Total | 46 | | 21% |
| Primary Disability: E | | | |
| EE 01 | 1 | 100.00% | |
| Total | 1 | | 0% |
| Primary Disability: F | | | |
| EE 01 | 2 | 100.00% | |
| Total | 2 | | 1% |
| Primary Disability: I | | | |
| EE 01 | 58 | 84.06% | |
| EE 02 | 1 | 1.45% | |
| EE 28 | 10 | 14.49% | |
| Total | 69 | | 31% |
| Primary Disability: K | | | |
| EE 01 | 2 | 9.52% | |
| EE 03 | 1 | 4.76% | |
| EE 04 | 6 | 28.57% | |
| EE 08 | 9 | 42.86% | |
| EE 09 | 2 | 9.52% | |
| EE 28 | 1 | 4.76% | |
| Total | 21 | | 9% |
| Primary Disability: L | | | |
| EE 01 | 15 | 50.00% | |
| EE 02 | 6 | 20.00% | |
| EE 03 | 2 | 6.67% | |
| EE 04 | 4 | 13.33% | |
| EE 08 | 2 | 6.67% | |
| EE 10 | 1 | 3.33% | |
| Total | 30 | | 13% |
| Primary Disability: M | | | |
| EE 02 | 1 | 16.67% | |
| EE 03 | 2 | 33.33% | |
| EE 04 | 3 | 50.00% | |
| Total | 6 | | 3% |

| | | | | | | | |
|--|-----------|-------------|-----|-------------|---|-----------------------|-----|
| Student | All | Gender: | All | Fund: | All | Active Today: | Yes |
| School Year | 2018-2019 | Ethnicity: | All | | All | Active on child count | No |
| Resident District | All | Grade: | All | Term: | | Active as | N/A |
| Serving School | All | Disability: | All | Sort: | Resident District / Resident School | of | |
| Class Name | All | Teacher | All | Location | All | | |
| Filtered by default to exclude where FundCode is not N OR U. | | | | Grouped By: | Resident District / Resident School / EE Code | | |

EE and Disability by Res District Age 6-21

School Year 2018-2019
Generated On 05/05/2020

Resident District: Morton CUSD 709

| | | |
|------------------------------|-----------|-----------|
| Primary Disability: N | | |
| EE 01 | 7 | 50.00% |
| EE 02 | 2 | 14.29% |
| EE 04 | 3 | 21.43% |
| EE 08 | 1 | 7.14% |
| EE 28 | 1 | 7.14% |
| Total | 14 | 6% |

| | | |
|------------------------------|-----------|------------|
| Primary Disability: O | | |
| EE 01 | 12 | 44.44% |
| EE 02 | 9 | 33.33% |
| EE 03 | 3 | 11.11% |
| EE 04 | 1 | 3.70% |
| EE 08 | 2 | 7.41% |
| Total | 27 | 12% |

| Grand Total For All Disabilities In Morton CUSD 709 | | | | | |
|--|--------|-------|--------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 115 | 53 | 9 | 35 | 12 | 224 |
| 51.34% | 23.66% | 4.02% | 15.63% | 5.36% | |

| Grand Total For All Districts | | | | | |
|--------------------------------------|--------|-------|--------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 115 | 53 | 9 | 35 | 12 | 224 |
| 51.34% | 23.66% | 4.02% | 15.63% | 5.36% | |

| | | | | | | | |
|-------------------|-----------|-------------|-----|-------------|---|-----------------------|-----|
| Student | All | Gender: | All | Fund: | All | Active Today: | Yes |
| School Year | 2018-2019 | Ethnicity: | All | | All | Active on child count | No |
| Resident District | All | Grade: | All | Term: | | Active as | N/A |
| Serving School | All | Disability: | All | Sort: | Resident District / Resident School | of | |
| Class Name | All | Teacher | All | Location | All | | |
| | | | | Grouped By: | Resident District / Resident School / EE Code | | |

Filtered by default to exclude where FundCode is not N OR U.

EE and Disability by Res District Age 6-21

School Year 2015-2016
Generated On 05/05/2020

Resident District:

Primary Disability:

EE

Total

Grand Total For All Disabilities In

| | | | | | |
|----|----|----|-------|----|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
|----|----|----|-------|----|-------|

Grand Total For All Districts

| | | | | | |
|----|----|----|-------|----|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
|----|----|----|-------|----|-------|

Student
School Year 2015-2016
Resident District
Serving School All
Class Name

Gender:
Ethnicity:
Grade:
Disability:
Teacher

Fund:
Term:
Sort: Resident District / Resident School
Location
Grouped By: Resident District / Resident School / EE Code

Active Today: Yes
Active on child count No
Active as N/A
of

Filtered by default to exclude where FundCode is not N OR U.

EE and Disability by Res District Age 6-21

School Year 2017-2018
Generated On 05/05/2020

Resident District: Morton CUSD 709

| | | | |
|------------------------------|------------|--------|------------|
| Primary Disability: A | | | |
| EE 01 | 1 | 4.76% | |
| EE 02 | 16 | 76.19% | |
| EE 03 | 2 | 9.52% | |
| EE 04 | 1 | 4.76% | |
| EE 11 | 1 | 4.76% | |
| Total | 21 | | 6% |
| Primary Disability: D | | | |
| EE 01 | 38 | 32.76% | |
| EE 02 | 76 | 65.52% | |
| EE 28 | 2 | 1.72% | |
| Total | 116 | | 31% |
| Primary Disability: F | | | |
| EE 01 | 2 | 66.67% | |
| EE 02 | 1 | 33.33% | |
| Total | 3 | | 1% |
| Primary Disability: I | | | |
| EE 01 | 76 | 89.41% | |
| EE 02 | 1 | 1.18% | |
| EE 28 | 8 | 9.41% | |
| Total | 85 | | 22% |
| Primary Disability: K | | | |
| EE 01 | 8 | 34.78% | |
| EE 02 | 3 | 13.04% | |
| EE 04 | 6 | 26.09% | |
| EE 08 | 4 | 17.39% | |
| EE 09 | 1 | 4.35% | |
| EE 28 | 1 | 4.35% | |
| Total | 23 | | 6% |
| Primary Disability: L | | | |
| EE 01 | 39 | 57.35% | |
| EE 02 | 19 | 27.94% | |
| EE 03 | 2 | 2.94% | |
| EE 04 | 5 | 7.35% | |
| EE 08 | 2 | 2.94% | |
| EE 10 | 1 | 1.47% | |
| Total | 68 | | 18% |
| Primary Disability: M | | | |
| EE 02 | 1 | 14.29% | |
| EE 03 | 3 | 42.86% | |
| EE 04 | 3 | 42.86% | |
| Total | 7 | | 2% |

| | | | | | | | |
|-------------------|-----------|-------------|-----|-------------|---|-----------------------|-----|
| Student | All | Gender: | All | Fund: | All | Active Today: | Yes |
| School Year | 2017-2018 | Ethnicity: | All | | All | Active on child count | No |
| Resident District | All | Grade: | All | Term: | | Active as | N/A |
| Serving School | All | Disability: | All | Sort: | Resident District / Resident School | of | |
| Class Name | All | Teacher | All | Location | All | | |
| | | | | Grouped By: | Resident District / Resident School / EE Code | | |

Filtered by default to exclude where FundCode is not N OR U.

EE and Disability by Res District Age 6-21

School Year 2017-2018
Generated On 05/05/2020

Resident District: Morton CUSD 709

| | |
|------------------------------|--------------|
| Primary Disability: N | |
| EE 01 | 6 37.50% |
| EE 02 | 5 31.25% |
| EE 03 | 3 18.75% |
| EE 04 | 1 6.25% |
| EE 28 | 1 6.25% |
| Total | 16 4% |

| | |
|------------------------------|---------------|
| Primary Disability: O | |
| EE 01 | 12 31.58% |
| EE 02 | 17 44.74% |
| EE 03 | 5 13.16% |
| EE 04 | 2 5.26% |
| EE 08 | 1 2.63% |
| EE 11 | 1 2.63% |
| Total | 38 10% |

| | |
|------------------------------|-------------|
| Primary Disability: P | |
| EE 02 | 2 100.00% |
| Total | 2 1% |

| | | | | | |
|--|-----------|-----------|--------------|-----------|--------------|
| Grand Total For All Disabilities In Morton CUSD 709 | | | | | |
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 182 | 141 | 15 | 29 | 12 | 379 |
| 48.02% | 37.20% | 3.96% | 7.65% | 3.17% | |

| | | | | | |
|--------------------------------------|-----------|-----------|--------------|-----------|--------------|
| Grand Total For All Districts | | | | | |
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 182 | 141 | 15 | 29 | 12 | 379 |
| 48.02% | 37.20% | 3.96% | 7.65% | 3.17% | |

| | | | | | | | |
|-------------------|-----------|-------------|-----|-------------|---|-----------------------|-----|
| Student | All | Gender: | All | Fund: | All | Active Today: | Yes |
| School Year | 2017-2018 | Ethnicity: | All | | All | Active on child count | No |
| Resident District | All | Grade: | All | Term: | | Active as | N/A |
| Serving School | All | Disability: | All | Sort: | Resident District / Resident School | of | |
| Class Name | All | Teacher | All | Location | All | | |
| | | | | Grouped By: | Resident District / Resident School / EE Code | | |

Filtered by default to exclude where FundCode is not N OR U.

EE and Disability by Res District Age 6-21

School Year 2016-2017
Generated On 05/05/2020

Resident District: Morton CUSD 709

| | | | |
|------------------------------|-----------|---------|------------|
| Primary Disability: A | | | |
| EE 01 | 1 | 5.00% | |
| EE 02 | 14 | 70.00% | |
| EE 03 | 4 | 20.00% | |
| EE 04 | 1 | 5.00% | |
| Total | 20 | | 6% |
| Primary Disability: C | | | |
| EE 01 | 1 | 100.00% | |
| Total | 1 | | 0% |
| Primary Disability: D | | | |
| EE 01 | 44 | 44.90% | |
| EE 02 | 51 | 52.04% | |
| EE 08 | 1 | 1.02% | |
| EE 28 | 2 | 2.04% | |
| Total | 98 | | 27% |
| Primary Disability: E | | | |
| EE 02 | 1 | 100.00% | |
| Total | 1 | | 0% |
| Primary Disability: F | | | |
| EE 01 | 4 | 100.00% | |
| Total | 4 | | 1% |
| Primary Disability: I | | | |
| EE 01 | 75 | 90.36% | |
| EE 28 | 8 | 9.64% | |
| Total | 83 | | 23% |
| Primary Disability: K | | | |
| EE 01 | 13 | 41.94% | |
| EE 02 | 4 | 12.90% | |
| EE 04 | 8 | 25.81% | |
| EE 09 | 6 | 19.35% | |
| Total | 31 | | 9% |
| Primary Disability: L | | | |
| EE 01 | 31 | 62.00% | |
| EE 02 | 14 | 28.00% | |
| EE 03 | 1 | 2.00% | |
| EE 04 | 3 | 6.00% | |
| EE 28 | 1 | 2.00% | |
| Total | 50 | | 14% |
| Primary Disability: M | | | |
| EE 03 | 3 | 50.00% | |
| EE 04 | 3 | 50.00% | |
| Total | 6 | | 2% |

Student All
School Year 2016-2017
Resident District All
Serving School All
Class Name All

Gender: All
Ethnicity: All
Grade: All
Disability: All
Teacher All

Fund: All
Term: All
Sort: Resident District / Resident School
Location All
Grouped By: Resident District / Resident School / EE Code
Active Today: Yes
Active on child count No
Active as N/A of

Filtered by default to exclude where FundCode is not N OR U.

EE and Disability by Res District Age 6-21

School Year 2016-2017
Generated On 05/05/2020

Resident District: Morton CUSD 709

| | | | |
|------------------------------|-----------|--------|-----------|
| Primary Disability: N | | | |
| EE 01 | 11 | 50.00% | |
| EE 02 | 7 | 31.82% | |
| EE 03 | 1 | 4.55% | |
| EE 04 | 1 | 4.55% | |
| EE 28 | 2 | 9.09% | |
| Total | 22 | | 6% |

| | | | |
|------------------------------|-----------|--------|------------|
| Primary Disability: O | | | |
| EE 01 | 16 | 39.02% | |
| EE 02 | 15 | 36.59% | |
| EE 03 | 5 | 12.20% | |
| EE 04 | 2 | 4.88% | |
| EE 08 | 3 | 7.32% | |
| Total | 41 | | 11% |

| | | | |
|------------------------------|----------|---------|-----------|
| Primary Disability: P | | | |
| EE 02 | 2 | 100.00% | |
| Total | 2 | | 1% |

| Grand Total For All Disabilities In Morton CUSD 709 | | | | | |
|--|--------|-------|-------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 196 | 108 | 14 | 28 | 13 | 359 |
| 54.60% | 30.08% | 3.90% | 7.80% | 3.62% | |

| Grand Total For All Districts | | | | | |
|--------------------------------------|--------|-------|-------|-------|-------|
| 01 | 02 | 03 | 04-16 | 28 | Total |
| 196 | 108 | 14 | 28 | 13 | 359 |
| 54.60% | 30.08% | 3.90% | 7.80% | 3.62% | |

| | | | | | | | |
|-------------------|-----------|-------------|-----|-------------|---|-----------------------|-----|
| Student | All | Gender: | All | Fund: | All | Active Today: | Yes |
| School Year | 2016-2017 | Ethnicity: | All | | All | Active on child count | No |
| Resident District | All | Grade: | All | Term: | | Active as | N/A |
| Serving School | All | Disability: | All | Sort: | Resident District / Resident School | of | |
| Class Name | All | Teacher | All | Location | All | | |
| | | | | Grouped By: | Resident District / Resident School / EE Code | | |

Filtered by default to exclude where FundCode is not N OR U.

**Illinois State Board of Education
Special Education - School Year 2017-2018
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|------------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Feb | | 21 | \$391.43 | \$8,220.03 | \$0.00 | \$7,398.03 | 04/18/2018 |
| | Chaddock (in-state) | | | Feb | Pro% | 21 | \$391.43 | \$8,220.03 | \$0.00 | \$822.00 | 11/28/2018 |
| | | | | Mar | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 04/18/2018 |
| | | | | Mar | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Apr | | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$10,568.61 | 05/18/2018 |
| | | | | Apr | Pro% | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$1,174.29 | 11/28/2018 |
| | | | | May | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 08/29/2018 |
| | | | | May | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Jun | | 23 | \$391.43 | \$9,002.89 | \$0.00 | \$8,102.60 | 08/29/2018 |
| | | | | Jun | Pro% | 23 | \$391.43 | \$9,002.89 | \$0.00 | \$900.29 | 11/28/2018 |
| | | | | Jul | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 10/10/2018 |
| | | | | Jul | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Aug | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 10/10/2018 |
| | | | | Aug | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | | | | | | | \$77,503.14 | |

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmcsea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2017-2018
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 15154 | [REDACTED] | Apr | | 18 | \$354.40 | \$6,379.20 | \$0.00 | \$5,741.28 | 05/18/2018 |
| | Change Academy | | | Apr | Pro% | 18 | \$354.40 | \$6,379.20 | \$0.00 | \$637.92 | 11/28/2018 |
| | Lake of the | | | May | | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$9,887.76 | 06/27/2018 |
| | Ozarks (CALO) | | | May | Pro% | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$1,098.64 | 11/28/2018 |
| | (out of state) | | | Jun | | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$9,568.80 | 08/29/2018 |
| | | | | Jun | Pro% | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$1,063.20 | 11/28/2018 |
| | | | | Jul | | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$9,887.76 | 10/10/2018 |
| | | | | Jul | Pro% | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$1,098.64 | 11/28/2018 |
| | | | | Aug | | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$9,887.76 | 10/10/2018 |
| | | | | Aug | Pro% | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$1,098.64 | 11/28/2018 |
| | | | | | | | | | | <u>\$49,970.40</u> | |

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmosea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2017-2018
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|------------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Sep | | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$10,568.61 | 02/08/2018 |
| | Chaddock (in-state) | | | Sep | Pro% | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$1,174.29 | 11/28/2018 |
| | | | | Oct | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 02/08/2018 |
| | | | | Oct | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Nov | | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$10,568.61 | 02/08/2018 |
| | | | | Nov | Pro% | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$1,174.29 | 11/28/2018 |
| | | | | Dec | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 02/08/2018 |
| | | | | Dec | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Jan | | 15 | \$391.43 | \$5,871.45 | \$0.00 | \$5,284.31 | 04/18/2018 |
| | | | | Jan | Pro% | 15 | \$391.43 | \$5,871.45 | \$0.00 | \$587.14 | 11/28/2018 |
| | | | | Feb | | 28 | \$391.43 | \$10,960.04 | \$0.00 | \$9,864.04 | 04/18/2018 |
| | | | | Feb | Pro% | 28 | \$391.43 | \$10,960.04 | \$0.00 | \$1,096.00 | 11/28/2018 |
| | | | | Mar | | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$10,920.90 | 04/18/2018 |
| | | | | Mar | Pro% | 31 | \$391.43 | \$12,134.33 | \$0.00 | \$1,213.43 | 11/28/2018 |
| | | | | Apr | | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$10,568.61 | 05/18/2018 |
| | | | | Apr | Pro% | 30 | \$391.43 | \$11,742.90 | \$0.00 | \$1,174.29 | 11/28/2018 |
| | | | | May | | 22 | \$391.43 | \$8,611.46 | \$0.00 | \$7,750.31 | 06/27/2018 |
| | | | | May | Pro% | 22 | \$391.43 | \$8,611.46 | \$0.00 | \$861.15 | 11/28/2018 |
| | | | | | | | | | | \$97,074.64 | |

Total # of Students in District: 3

District Payment Total: \$224,548.18

**Illinois State Board of Education
Special Education - School Year 2017-2018**

***** Room/Board Reimbursement *****

| Coop Id: F-45-PF | | Name: Tazewell-Mason Cntys Sp Ed Assoc | | Contact: Kristina D. Neville | | Email: kneville@tmcsea.org | | | | | |
|-------------------------------------|--------------------|---|------------|-------------------------------------|-----------|-----------------------------------|----------|--------------|-------------------|----------------|--------------|
| Region-County-District-Type: | | 53-090-7090-26 | | Name: Morton CUSD 709 | | | | | | | |
| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |

Payment Total: \$224,548.18

**Illinois State Board of Education
Special Education - School Year 2016-2017
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--------------------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 1014 | [REDACTED] | Sep | | 30 | \$242.94 | \$7,288.20 | \$0.00 | \$6,559.38 | 12/15/2016 |
| | Great Circle (out of state) | | | Sep | Pro% | 30 | \$242.94 | \$7,288.20 | \$0.00 | \$728.82 | 12/12/2017 |
| | | | | Nov | | 2 | \$242.94 | \$485.88 | \$0.00 | \$437.29 | 02/15/2017 |
| | | | | Nov | Pro% | 2 | \$242.94 | \$485.88 | \$0.00 | \$48.59 | 12/12/2017 |
| | | | | Dec | | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$6,778.03 | 02/15/2017 |
| | | | | Dec | Pro% | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$753.11 | 12/12/2017 |
| | | | | Jan | | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$6,778.03 | 02/15/2017 |
| | | | | Jan | Pro% | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$753.11 | 12/12/2017 |
| | | | | Feb | | 28 | \$242.94 | \$6,802.32 | \$0.00 | \$6,122.09 | 03/08/2017 |
| | | | | Feb | Pro% | 28 | \$242.94 | \$6,802.32 | \$0.00 | \$680.23 | 12/12/2017 |
| | | | | Mar | | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$6,778.03 | 04/10/2017 |
| | | | | Mar | Pro% | 31 | \$242.94 | \$7,531.14 | \$0.00 | \$753.11 | 12/12/2017 |
| | | | | Apr | | 30 | \$242.94 | \$7,288.20 | \$0.00 | \$6,559.38 | 08/23/2017 |
| | | | | Apr | Pro% | 30 | \$242.94 | \$7,288.20 | \$0.00 | \$728.82 | 12/12/2017 |
| | | | | May | | 16 | \$242.94 | \$3,887.04 | \$0.00 | \$3,498.34 | 08/23/2017 |
| | | | | May | Pro% | 16 | \$242.94 | \$3,887.04 | \$0.00 | \$388.70 | 12/12/2017 |
| | | | | | | | | | | \$48,345.06 | |

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmcsea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2016-2017
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|------------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|---------------------|--------------|
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Sep | | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$9,753.48 | 02/15/2017 |
| | Chaddock (in-state) | | | Sep | Pro% | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$1,083.72 | 12/12/2017 |
| | | | | Oct | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 02/15/2017 |
| | | | | Oct | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Nov | | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$9,753.48 | 02/15/2017 |
| | | | | Nov | Pro% | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$1,083.72 | 12/12/2017 |
| | | | | Dec | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 02/15/2017 |
| | | | | Dec | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Jan | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 02/15/2017 |
| | | | | Jan | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Feb | | 28 | \$361.24 | \$10,114.72 | \$0.00 | \$9,103.25 | 03/08/2017 |
| | | | | Feb | Pro% | 28 | \$361.24 | \$10,114.72 | \$0.00 | \$1,011.47 | 12/12/2017 |
| | | | | Mar | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 04/10/2017 |
| | | | | Mar | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Apr | | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$9,753.48 | 05/11/2017 |
| | | | | Apr | Pro% | 30 | \$361.24 | \$10,837.20 | \$0.00 | \$1,083.72 | 12/12/2017 |
| | | | | May | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 08/02/2017 |
| | | | | May | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Jun | | 12 | \$361.24 | \$4,334.88 | \$0.00 | \$3,901.39 | 09/27/2017 |
| | | | | Jun | Pro% | 12 | \$361.24 | \$4,334.88 | \$0.00 | \$433.49 | 12/12/2017 |
| | | | | Jul | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 09/27/2017 |
| | | | | Jul | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | Aug | | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$10,078.60 | 09/27/2017 |
| | | | | Aug | Pro% | 31 | \$361.24 | \$11,198.44 | \$0.00 | \$1,119.84 | 12/12/2017 |
| | | | | | | | | | | \$125,350.28 | |

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Email: kneville@tmcsea.org

Contact: Kristina D. Neville

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2016-2017
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|---|---|-----------|------------|-----|-----------|------|--------------------------------|--------------|-------------------|----------------|--------------|
| <p>Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmcsea.org</p> <p>Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709</p> | | | | | | | | | | | |
| | <i>Total # of Students in District:</i> | 2 | | | | | <i>District Payment Total:</i> | | \$173,695.34 | | |

**Illinois State Board of Education
Special Education - School Year 2016-2017
*** Room/Board Reimbursement *****

| Coop Id: F-45-FF | Name: Tazewell-Mason Cntys Sp Ed Assoc | Contact: Kristina D. Neville | Email: kneville@tmcsca.org | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------------|-----------------------------------|-----|-----------|------|----------|--------------|-------------------|----------------|--------------|--|--|--|--|--|--|--|--|--|
| Region-County-District-Type: 53-090-7090-26 | | Name: Morton CUSD 709 | | | | | | | | | | | | | | | | | | |
| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date | | | | | | | | | |

Payment Total: \$173,695.34

**Illinois State Board of Education
Special Education - School Year 2018-2019
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 9360 | [REDACTED] | Mar | | 7 | \$182.99 | \$1,280.93 | \$0.00 | \$1,152.84 | 04/17/2019 |
| | Arrowhead Youth and Family Services (in-state) | | | Mar | Pro% | 7 | \$182.99 | \$1,280.93 | \$0.00 | \$128.09 | 11/26/2019 |
| | | | | Apr | | 30 | \$182.99 | \$5,489.70 | \$0.00 | \$4,940.73 | 07/25/2019 |
| | | | | Apr | Pro% | 30 | \$182.99 | \$5,489.70 | \$0.00 | \$548.97 | 11/26/2019 |
| | | | | May | | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$5,105.42 | 07/25/2019 |
| | | | | May | Pro% | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$567.27 | 11/26/2019 |
| | | | | Jun | | 30 | \$182.99 | \$5,489.70 | \$0.00 | \$4,940.73 | 07/25/2019 |
| | | | | Jun | Pro% | 30 | \$182.99 | \$5,489.70 | \$0.00 | \$548.97 | 11/26/2019 |
| | | | | Jul | | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$5,105.42 | 10/09/2019 |
| | | | | Jul | Pro% | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$567.27 | 11/26/2019 |
| | | | | Aug | | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$5,105.42 | 10/09/2019 |
| | | | | Aug | Pro% | 31 | \$182.99 | \$5,672.69 | \$0.00 | \$567.27 | 11/26/2019 |
| | | | | | | | | | | <u>\$29,278.40</u> | |

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmcsea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2018-2019
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|---------------------|--------------|
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Sep | | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$10,770.30 | 12/12/2018 |
| | [REDACTED] | | | Sep | Pro% | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$1,196.70 | 11/26/2019 |
| | [REDACTED] | | | Oct | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 12/12/2018 |
| | Chaddock | | | Oct | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | (in-state) | | | Nov | | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$10,770.30 | 12/12/2018 |
| | | | | Nov | Pro% | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$1,196.70 | 11/26/2019 |
| | | | | Dec | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 01/16/2019 |
| | | | | Dec | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | Jan | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 02/13/2019 |
| | | | | Jan | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | Feb | | 28 | \$398.90 | \$11,169.20 | \$0.00 | \$10,052.28 | 04/17/2019 |
| | | | | Feb | Pro% | 28 | \$398.90 | \$11,169.20 | \$0.00 | \$1,116.92 | 11/26/2019 |
| | | | | Mar | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 04/17/2019 |
| | | | | Mar | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | Apr | | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$10,770.30 | 08/28/2019 |
| | | | | Apr | Pro% | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$1,196.70 | 11/26/2019 |
| | | | | May | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 08/28/2019 |
| | | | | May | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | Jun | | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$10,770.30 | 08/28/2019 |
| | | | | Jun | Pro% | 30 | \$398.90 | \$11,967.00 | \$0.00 | \$1,196.70 | 11/26/2019 |
| | | | | Jul | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 10/09/2019 |
| | | | | Jul | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | Aug | | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$11,129.31 | 10/09/2019 |
| | | | | Aug | Pro% | 31 | \$398.90 | \$12,365.90 | \$0.00 | \$1,236.59 | 11/26/2019 |
| | | | | | | | | | | \$145,598.50 | |

Coop Id: F-45-EF Name: Tazewell-Mason Cntys Sp Ed Assoc Email: kneville@tmesea.org

Contact: Kristina D. Neville

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2018-2019
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|----------------|--------------|
| [REDACTED] | [REDACTED] | 15154 | [REDACTED] | Sep | | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$9,568.80 | 12/12/2018 |
| | [REDACTED] | | | Sep | Adj | 30 | \$361.40 | \$10,842.00 | \$210.00 | \$189.00 | 01/16/2019 |
| | | | | Sep | Pro% | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$1,063.20 | 11/26/2019 |
| | | | | Sep | Pro% | 30 | \$361.40 | \$10,842.00 | \$210.00 | \$21.00 | 11/26/2019 |
| | | | | Oct | | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$9,887.76 | 12/12/2018 |
| | | | | Oct | Adj | 31 | \$361.40 | \$11,203.40 | \$217.00 | \$195.30 | 01/16/2019 |
| | | | | Oct | Pro% | 31 | \$354.40 | \$10,986.40 | \$0.00 | \$1,098.64 | 11/26/2019 |
| | | | | Oct | Pro% | 31 | \$361.40 | \$11,203.40 | \$217.00 | \$21.70 | 11/26/2019 |
| | | | | Nov | | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$9,568.80 | 12/12/2018 |
| | | | | Nov | Adj | 30 | \$361.40 | \$10,842.00 | \$210.00 | \$189.00 | 01/16/2019 |
| | | | | Nov | Pro% | 30 | \$354.40 | \$10,632.00 | \$0.00 | \$1,063.20 | 11/26/2019 |
| | | | | Nov | Pro% | 30 | \$361.40 | \$10,842.00 | \$210.00 | \$21.00 | 11/26/2019 |
| | | | | Dec | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 01/16/2019 |
| | | | | Dec | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | Jan | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 02/13/2019 |
| | | | | Jan | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | Feb | | 28 | \$361.40 | \$10,119.20 | \$0.00 | \$9,107.28 | 04/17/2019 |
| | | | | Feb | Pro% | 28 | \$361.40 | \$10,119.20 | \$0.00 | \$1,011.92 | 11/26/2019 |
| | | | | Mar | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 04/17/2019 |
| | | | | Mar | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | Apr | | 30 | \$361.40 | \$10,842.00 | \$0.00 | \$9,757.80 | 07/25/2019 |
| | | | | Apr | Pro% | 30 | \$361.40 | \$10,842.00 | \$0.00 | \$1,084.20 | 11/26/2019 |
| | | | | May | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 07/25/2019 |
| | | | | May | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | Jun | | 30 | \$361.40 | \$10,842.00 | \$0.00 | \$9,757.80 | 07/25/2019 |

Coop Id: F-45-FF Name: Tazewell-Mason Cnty Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@mcsea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

Change of
Life Academy
Lake of the
Ozarks (CALO)
(out of state)

**Illinois State Board of Education
Special Education - School Year 2018-2019
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|---|-----------|------------|-----|-----------|------|----------|--------------|-------------------|---------------------|--------------|
| [REDACTED] | [REDACTED] | 15154 | [REDACTED] | Jun | Pro% | 30 | \$361.40 | \$10,842.00 | \$0.00 | \$1,084.20 | 11/26/2019 |
| | Change of Life Academy Lake of the Ozarks (CAZO) (out of state) | | | Jul | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 10/09/2019 |
| | | | | Jul | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | Aug | | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$10,083.06 | 10/09/2019 |
| | | | | Aug | Pro% | 31 | \$361.40 | \$11,203.40 | \$0.00 | \$1,120.34 | 11/26/2019 |
| | | | | | | | | | | <u>\$131,911.00</u> | |

Total # of Students in District: 3 **District Payment Total:** \$306,787.90

**Illinois State Board of Education
Special Education - School Year 2018-2019
*** Room/Board Reimbursement *****

| Coop Id: F-45-FF | | Name: Tazewell-Mason Cntys Sp Ed Assoc | | Contact: Kristina D. Neville | | Email: kneville@tmosea.org | | | | | |
|-------------------------------------|--------------------|---|------------|-------------------------------------|-----------|-----------------------------------|----------|--------------|-------------------|----------------|--------------|
| Region-County-District-Type: | | 53-090-7090-26 | | Name: Morton CUSD 709 | | | | | | | |
| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |

Payment Total: \$306,787.90

**Illinois State Board of Education
Special Education - School Year 2019-2020
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 9360 | [REDACTED] | Sep | | 30 | \$147.39 | \$4,421.70 | \$0.00 | \$3,979.53 | 12/11/2019 |
| | Aarowhead Youth and Family Services (in-state) | | | Oct | | 31 | \$147.39 | \$4,569.09 | \$0.00 | \$4,112.18 | 01/15/2020 |
| | | | | Nov | | 30 | \$147.39 | \$4,421.70 | \$0.00 | \$3,979.53 | 12/11/2019 |
| | | | | Dec | | 31 | \$147.39 | \$4,569.09 | \$0.00 | \$4,112.18 | 01/15/2020 |
| | | | | | | | | | | \$16,183.42 | |
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Sep | | 30 | \$464.96 | \$13,948.80 | \$0.00 | \$12,553.92 | 12/11/2019 |
| | | | | Oct | | 31 | \$464.96 | \$14,413.76 | \$0.00 | \$12,972.38 | 01/15/2020 |
| | Chaddock (in-state) | | | Nov | | 30 | \$464.96 | \$13,948.80 | \$0.00 | \$12,553.92 | 12/11/2019 |
| | | | | Dec | | 19 | \$464.96 | \$8,834.24 | \$0.00 | \$7,950.82 | 01/15/2020 |
| | | | | | | | | | | \$46,031.04 | |

Total # of Students in District: 2

District Payment Total: \$62,214.46

Coop Id: F-45-FF Name: Tazewell-Mason Cntys Sp Ed Assoc Contact: Kristina D. Neville Email: kneville@tmcsea.org

Region-County-District-Type: 53-090-7090-26 Name: Morton CUSD 709

**Illinois State Board of Education
Special Education - School Year 2019-2020
*** Room/Board Reimbursement *****

| Coop Id: F-45-FF | | Name: Tazewell-Mason Cntys Sp Ed Assoc | | Contact: Kristina D. Neville | | Email: kneville@tmcsea.org | | | | | |
|--|--------------------|---|------------|-------------------------------------|-----------|-----------------------------------|----------|--------------|-------------------|----------------|--------------|
| Region-County-District-Type: 53-090-7090-26 | | Name: Morton CUSD 709 | | | | | | | | | |
| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |

Payment Total: \$62,214.46

**Illinois State Board of Education
Special Education - School Year 2015-2016
*** Room/Board Reimbursement *****

| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pymt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |
|------------|--------------------------------|-----------|------------|-----|-----------|------|----------|--------------|-------------------|--------------------|--------------|
| [REDACTED] | [REDACTED] | 1014 | [REDACTED] | Jun | | 11 | \$273.31 | \$3,006.41 | \$0.00 | \$2,705.77 | 08/30/2016 |
| | Great Circle (out of state) | | | Jun | Pro% | 11 | \$273.31 | \$3,006.41 | \$0.00 | \$300.64 | 09/27/2016 |
| | | | | Jul | | 31 | \$273.31 | \$8,472.61 | \$0.00 | \$8,472.61 | 09/27/2016 |
| | | | | Aug | | 31 | \$273.31 | \$8,472.61 | \$0.00 | \$8,472.61 | 09/27/2016 |
| | | | | | | | | | | \$19,951.63 | |
| [REDACTED] | [REDACTED] | 9298 | [REDACTED] | Jun | | 23 | \$367.86 | \$8,460.78 | \$0.00 | \$7,614.70 | 08/30/2016 |
| | chaddock (in-state) | | | Jun | Pro% | 23 | \$367.86 | \$8,460.78 | \$0.00 | \$846.08 | 09/27/2016 |
| | | | | Jul | | 31 | \$367.86 | \$11,403.66 | \$0.00 | \$11,403.66 | 09/27/2016 |
| | | | | Aug | | 31 | \$367.86 | \$11,403.66 | \$0.00 | \$11,403.66 | 09/27/2016 |
| | | | | | | | | | | \$31,268.10 | |

Total # of Students in District: 2 **District Payment Total:** \$51,219.73

Illinois State Board of Education
Special Education - School Year 2015-2016
*** Room/Board Reimbursement ***

| Coop Id: F-45-FF | | Name: Tazewell-Mason Cntys Sp Ed Assoc | | Contact: Kristina D. Neville | | Email: kneville@tmcsea.org | | | | | |
|--|--------------------|---|------------|-------------------------------------|-----------|-----------------------------------|----------|--------------|-------------------|----------------|--------------|
| Region-County-District-Type: 53-090-7090-26 | | Name: Morton CUSD 709 | | | | | | | | | |
| Student Id | Name (Last, First) | Fac. Code | Birth Date | Mo. | Pynt Type | Days | Per Diem | Claim Amount | Adjustment Amount | Payment Amount | Payment Date |

Payment Total: \$51,219.73