

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>            | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|---------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 01-001-0010-26 | Payson CUSD 1                   | \$2,042.75       | \$0.00               | \$3,388.59          | \$0.00              | \$0.00              | \$0.00              |
| 01-001-0030-26 | Central CUSD 3                  | \$6,049.85       | \$0.00               | \$4,213.14          | \$0.00              | \$29.83             | \$1,806.88          |
| 01-001-1720-22 | Quincy SD 172                   | \$311,169.47     | \$0.00               | \$60,165.81         | \$28,655.54         | \$127,244.46        | \$95,103.66         |
| 01-075-0030-26 | Pleasant Hill CUSD 3            | \$17,439.67      | \$0.00               | \$6,777.19          | \$3,388.59          | \$2,065.26          | \$5,208.63          |
| 01-075-0040-26 | Griggsville-Perry CUSD 4        | \$7,318.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$49.47             | \$2,185.64          |
| 01-075-0100-26 | Pikeland CUSD 10                | \$39,028.82      | \$0.00               | \$9,451.40          | \$9,451.39          | \$8,469.46          | \$11,656.57         |
| 02-002-0050-26 | Egyptian CUSD 5                 | \$2,548.70       | \$0.00               | \$0.00              | \$958.26            | \$829.23            | \$761.21            |
| 02-044-0010-26 | Goreville CUD 1                 | (\$445.22)       | \$0.00               | \$1,980.87          | \$0.00              | \$0.00              | \$0.00              |
| 02-044-0550-02 | Vienna SD 55                    | \$1,959.10       | \$0.00               | \$0.00              | \$0.00              | \$1,373.98          | \$585.12            |
| 02-061-0010-26 | Massac UD 1                     | \$83,448.45      | \$0.00               | \$6,984.50          | \$1,640.94          | \$48,065.12         | \$26,757.89         |
| 02-077-1010-26 | Meridian CUSD 101               | \$26,808.22      | \$0.00               | \$5,213.58          | \$2,606.79          | \$10,981.15         | \$8,006.70          |
| 02-091-0170-22 | Cobden SUD 17                   | \$12,266.46      | \$1,576.16           | \$1,576.15          | \$1,576.15          | \$3,874.43          | \$3,663.57          |
| 02-091-0370-04 | Anna CCSD 37                    | \$48,722.22      | \$0.00               | \$7,887.30          | \$3,943.65          | \$22,339.61         | \$14,551.66         |
| 02-091-0660-22 | Dongola SUD 66                  | \$6,495.79       | \$0.00               | \$1,709.79          | \$854.90            | \$1,991.03          | \$1,940.07          |
| 03-003-0010-26 | Mulberry Grove CUSD 1           | \$8,031.49       | \$0.00               | \$0.00              | \$0.00              | \$5,632.76          | \$2,398.73          |
| 03-003-0020-26 | Bond County CUSD 2              | \$1,480.76       | \$0.00               | \$2,909.14          | \$1,454.56          | \$0.00              | \$0.00              |
| 03-025-0100-26 | Altamont CUSD 10                | \$15,517.39      | \$0.00               | \$1,046.00          | \$523.00            | \$9,313.88          | \$4,634.51          |
| 03-025-0300-26 | Dieterich CUSD 30               | (\$8,227.10)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 03-025-0400-26 | Effingham CUSD 40               | \$32,440.67      | \$0.00               | \$0.00              | \$0.00              | \$22,751.75         | \$9,688.92          |
| 03-026-2010-26 | Brownstown CUSD 201             | \$9,637.77       | \$0.00               | \$3,388.59          | \$6,777.19          | \$0.00              | \$0.00              |
| 03-026-2020-26 | St Elmo CUSD 202                | \$25,750.60      | \$0.00               | \$1,787.95          | \$3,575.90          | \$12,695.93         | \$7,690.82          |
| 03-026-2030-26 | Vandalia CUSD 203               | \$14,282.25      | \$0.00               | \$4,405.19          | \$2,202.60          | \$3,408.84          | \$4,265.62          |
| 03-026-2040-26 | Ramsey CUSD 204                 | \$16,543.70      | \$0.00               | \$4,914.29          | \$2,457.15          | \$4,231.22          | \$4,941.04          |
| 04-004-1000-26 | Belvidere CUSD 100              | \$246,956.01     | \$0.00               | \$30,495.35         | \$11,435.75         | \$131,267.62        | \$73,757.29         |
| 04-004-2000-26 | North Boone CUSD 200            | \$26,870.90      | \$0.00               | \$5,907.04          | \$2,953.51          | \$9,984.93          | \$8,025.42          |
| 04-101-1220-22 | Harlem UD 122                   | \$197,717.73     | \$21,558.62          | \$2,694.83          | \$24,253.44         | \$90,159.34         | \$59,051.50         |
| 04-101-1310-04 | Kinnikinnick CCSD 131           | \$10,360.50      | \$2,390.43           | \$2,390.43          | \$2,390.43          | \$94.88             | \$3,094.33          |
| 04-101-1400-04 | Rockton SD 140                  | \$57,325.98      | \$9,466.19           | \$15,776.97         | \$3,155.40          | \$9,313.75          | \$19,613.67         |
| 04-101-2050-25 | Rockford SD 205                 | \$1,521,803.87   | \$0.00               | \$153,013.57        | \$99,927.22         | \$814,352.46        | \$454,510.62        |
| 04-101-2070-16 | Hononegah CHD 207               | \$144,604.00     | \$43,324.42          | \$56,812.27         | \$37,874.84         | \$0.00              | \$6,592.47          |
| 04-101-3200-26 | County of Winnebago SD 320      | \$2,232.39       | \$0.00               | \$12,371.33         | \$6,185.66          | \$0.00              | \$0.00              |
| 04-101-3210-26 | Pecatonica CUSD 321             | \$28,846.99      | \$0.00               | \$4,323.26          | \$5,132.13          | \$9,001.62          | \$10,389.98         |
| 04-101-3220-26 | Durand CUSD 322                 | \$51,191.00      | \$0.00               | \$5,610.17          | \$2,805.09          | \$27,486.74         | \$15,289.00         |
| 04-101-3230-26 | Winnebago CUSD 323              | \$15,525.04      | \$0.00               | \$0.00              | \$397.70            | \$9,909.34          | \$5,218.00          |
| 08-008-3990-26 | Chadwick-Milledgeville CUSD 399 | \$0.00           | \$7,057.98           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 08-089-1450-22 | Freeport SD 145                 | \$117,462.02     | \$0.00               | \$5,565.35          | \$1,391.34          | \$75,423.45         | \$35,081.88         |
| 08-089-2010-26 | Dakota CUSD 201                 | \$7,512.87       | \$0.00               | \$3,388.59          | \$1,694.30          | \$186.14            | \$2,243.84          |
| 08-089-2020-26 | Lena Winslow CUSD 202           | (\$20,778.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 09-010-0030-26 | Mahomet-Seymour CUSD 3          | (\$2,954.73)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 09-010-0040-26 | Champaign CUSD 4                | \$181,102.00     | \$0.00               | \$32,045.68         | \$60,034.03         | \$32,550.88         | \$56,471.41         |
| 09-010-0070-26 | Tolono CUSD 7                   | \$3,699.14       | \$0.00               | \$0.00              | \$6,123.78          | \$0.00              | \$0.00              |
| 09-010-1160-22 | Urbana SD 116                   | \$1,371,004.18   | \$185,892.37         | \$118,705.23        | \$250,128.90        | \$382,727.93        | \$433,549.75        |

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| <b>RCDT</b>    | <b>District Name</b>             | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|----------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 09-010-1370-02 | Rantoul City SD 137              | \$18,960.46      | \$0.00               | \$3,708.07          | \$1,854.04          | \$7,735.51          | \$5,662.84          |
| 09-027-0050-26 | Gibson City-Melvin-Sibley CUSD 5 | \$25,193.50      | \$0.00               | \$2,088.18          | \$4,176.35          | \$11,404.54         | \$7,524.43          |
| 09-027-0100-26 | Paxton-Buckley-Loda CUD 10       | \$8,167.76       | \$0.00               | \$0.00              | \$0.00              | \$5,728.33          | \$2,439.43          |
| 10-011-0010-26 | Morrisonville CUSD 1             | \$29,804.26      | \$0.00               | \$2,805.14          | \$2,522.56          | \$14,906.04         | \$9,570.52          |
| 10-011-0030-26 | Taylorville CUSD 3               | \$82,311.59      | \$8,763.98           | \$6,816.42          | \$7,790.20          | \$34,357.34         | \$24,583.65         |
| 10-011-0080-26 | Pana CUSD 8                      | \$56,315.05      | \$6,886.26           | \$0.00              | \$11,190.17         | \$21,419.25         | \$16,819.37         |
| 10-011-0140-24 | South Fork SD 14                 | \$0.00           | \$1,248.11           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 10-068-0020-26 | Panhandle CUSD 2                 | \$56,079.52      | \$3,399.00           | \$3,200.00          | \$3,999.99          | \$29,746.67         | \$15,733.86         |
| 10-068-0030-26 | Hillsboro CUSD 3                 | \$59,479.22      | \$270.00             | \$3,541.81          | \$3,541.81          | \$34,441.84         | \$17,683.76         |
| 10-068-0120-26 | Litchfield CUSD 12               | \$25,265.36      | \$0.00               | \$4,085.38          | \$2,042.70          | \$11,591.38         | \$7,545.90          |
| 11-012-002C-26 | Marshall CUSD 2C                 | \$10,719.00      | \$0.00               | \$2,905.30          | \$1,452.65          | \$3,159.65          | \$3,201.40          |
| 11-015-0010-26 | Charleston CUSD 1                | (\$2,774.00)     | \$1,474.00           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 11-015-0020-26 | Mattoon CUSD 2                   | \$19,869.34      | \$0.00               | \$3,224.25          | \$1,612.12          | \$9,098.68          | \$5,934.29          |
| 11-023-0950-25 | Paris-Union SD 95                | \$46,277.00      | \$6,395.98           | \$6,395.97          | \$6,395.98          | \$13,267.72         | \$13,821.35         |
| 11-070-3030-26 | Lovington CUSD 303               | \$9,452.44       | \$0.00               | \$7,040.93          | \$3,520.47          | \$0.00              | \$0.00              |
| 11-087-0040-26 | Shelbyville CUSD 4               | \$35,472.67      | \$0.00               | \$13,087.46         | \$26,174.92         | \$0.00              | \$0.00              |
| 11-087-0210-26 | Central A & M CUD 21             | \$1,163,959.61   | \$121,561.00         | \$201,926.21        | \$80,770.49         | \$448,373.20        | \$311,328.71        |
| 12-013-0250-26 | North Clay CUSD 25               | \$37,180.95      | \$0.00               | \$6,777.19          | \$13,554.37         | \$5,744.72          | \$11,104.67         |
| 12-013-0350-26 | Flora CUSD 35                    | \$50,503.50      | \$0.00               | \$8,144.06          | \$4,072.04          | \$23,203.74         | \$15,083.66         |
| 12-040-0010-26 | Jasper County CUD 1              | \$5,977.06       | \$662.69             | \$662.68            | \$0.00              | \$2,866.55          | \$1,785.14          |
| 12-051-0200-26 | Lawrence County CUD 20           | \$21,527.45      | \$0.00               | \$5,324.11          | \$0.00              | \$9,773.83          | \$6,429.51          |
| 13-014-0010-26 | Carlyle CUSD 1                   | \$2,554.06       | \$0.00               | \$0.00              | \$0.00              | \$1,791.25          | \$762.81            |
| 13-014-0030-26 | Wesclin CUSD 3                   | \$87,546.23      | \$0.00               | \$16,066.30         | \$24,099.46         | \$21,233.41         | \$26,147.06         |
| 13-014-0710-16 | Central CHSD 71                  | \$8,586.58       | \$0.00               | \$0.00              | \$0.00              | \$6,022.06          | \$2,564.52          |
| 13-014-1415-02 | St Rose SD 14-15                 | \$11,483.65      | \$0.00               | \$0.00              | \$0.00              | \$8,053.88          | \$3,429.77          |
| 13-058-0010-03 | Raccoon Cons SD 1                | \$12,774.69      | \$0.00               | \$5,799.94          | \$0.00              | \$3,159.39          | \$3,815.36          |
| 13-058-0070-04 | Iuka CCSD 7                      | \$8,847.45       | \$0.00               | \$3,388.59          | \$1,694.30          | \$1,122.13          | \$2,642.43          |
| 13-058-1110-02 | Salem SD 111                     | \$1,191.32       | \$0.00               | \$0.00              | \$0.00              | \$835.51            | \$355.81            |
| 13-058-1220-02 | Odin SD 122                      | \$8,706.45       | \$0.00               | \$8,044.07          | \$4,022.04          | \$0.00              | \$0.00              |
| 13-058-1330-02 | Central City SD 133              | \$17,725.93      | \$0.00               | \$6,777.19          | \$3,388.59          | \$2,266.02          | \$5,294.13          |
| 13-058-1350-02 | Centralia SD 135                 | \$30,714.98      | \$0.00               | \$4,953.43          | \$0.00              | \$16,588.04         | \$9,173.51          |
| 13-058-2000-17 | Centralia HSD 200                | \$4,030.00       | \$0.00               | \$0.00              | \$0.00              | \$2,826.38          | \$1,203.62          |
| 13-058-4010-26 | South Central CUD 401            | \$1,606.24       | \$0.00               | \$0.00              | \$0.00              | \$1,126.51          | \$479.73            |
| 13-058-5010-26 | Sandoval CUSD 501                | \$13,341.61      | \$0.00               | \$0.00              | \$0.00              | \$9,356.93          | \$3,984.68          |
| 13-058-8010-60 | Kaskaskia Sp Ed Cooperative      | \$1,762,209.23   | \$375,337.02         | \$375,337.01        | \$375,337.02        | \$109,886.73        | \$526,311.45        |
| 13-095-0990-16 | Nashville CHSD 99                | \$6,879.08       | \$0.00               | \$1,368.61          | \$684.30            | \$2,771.62          | \$2,054.55          |
| 14-016-0150-04 | Palatine CCSD 15                 | \$397,301.00     | \$24,763.78          | \$57,782.14         | \$78,418.63         | \$117,676.27        | \$118,660.18        |
| 14-016-0230-02 | Prospect Heights SD 23           | \$15,352.56      | \$0.00               | \$7,975.34          | \$3,987.67          | \$0.00              | \$3,389.55          |
| 14-016-0250-02 | Arlington Heights SD 25          | \$21,056.85      | \$0.00               | \$0.00              | \$0.00              | \$10,319.86         | \$10,736.99         |
| 14-016-0260-02 | River Trails SD 26               | \$40,502.00      | \$0.00               | \$0.00              | \$0.00              | \$28,405.44         | \$12,096.56         |
| 14-016-0540-04 | Schaumburg CCSD 54               | \$71,507.65      | \$0.00               | \$0.00              | \$0.00              | \$31,080.37         | \$40,427.28         |
| 14-016-0570-02 | Mount Prospect SD 57             | \$5,057.00       | \$0.00               | \$0.00              | \$1,138.98          | \$0.00              | \$3,918.02          |

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|----------------|-----------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 14-016-0590-04 | Comm Cons SD 59                   | \$65,311.44      | \$0.00               | \$20,609.21         | \$10,304.60         | \$14,891.34         | \$19,506.29         |
| 14-016-0620-04 | CCSD 62                           | \$175,702.62     | \$0.00               | \$6,184.83          | \$56,899.87         | \$59,374.30         | \$53,243.62         |
| 14-016-0630-02 | East Maine SD 63                  | \$65,003.84      | \$0.00               | \$3,388.59          | \$1,694.30          | \$40,506.53         | \$19,414.42         |
| 14-016-0640-04 | Park Ridge CCSD 64                | \$285,400.76     | \$0.00               | \$48,433.04         | \$61,280.05         | \$86,611.29         | \$89,076.38         |
| 14-016-0650-04 | Evanston CCSD 65                  | \$1,325,048.79   | \$281,655.96         | \$48,561.36         | \$485,613.72        | \$113,471.13        | \$395,746.62        |
| 14-016-0700-02 | Morton Grove SD 70                | (\$5,000.00)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-0720-02 | Fairview SD 72                    | \$55,196.00      | \$0.00               | \$9,094.33          | \$7,163.16          | \$20,890.74         | \$18,047.77         |
| 14-016-0735-02 | Skokie SD 73-5                    | (\$7,537.19)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-0790-02 | Pennoyer SD 79                    | \$31,111.28      | \$0.00               | \$2,838.17          | \$14,190.83         | \$4,790.41          | \$9,291.87          |
| 14-016-0830-02 | Mannheim SD 83                    | \$63,631.56      | \$0.00               | \$4,392.66          | \$15,374.29         | \$24,860.05         | \$19,004.56         |
| 14-016-0870-02 | Berkeley SD 87                    | \$201,025.14     | \$0.00               | \$40,999.58         | \$20,499.79         | \$79,486.46         | \$60,039.31         |
| 14-016-0880-02 | Bellwood SD 88                    | \$201,587.35     | \$0.00               | \$69,817.09         | \$23,362.27         | \$41,142.70         | \$67,265.29         |
| 14-016-0890-02 | Maywood-Melrose Park-Broadview 89 | \$396,905.92     | \$0.00               | \$113,399.57        | \$65,652.38         | \$53,133.89         | \$164,720.08        |
| 14-016-0920-02 | Lindop SD 92                      | \$15,800.00      | \$0.00               | \$5,259.65          | \$2,629.81          | \$3,191.62          | \$4,718.92          |
| 14-016-0925-02 | Westchester SD 92-5               | (\$12,135.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-0930-02 | Hillside SD 93                    | \$59,929.12      | \$0.00               | \$10,493.42         | \$5,246.71          | \$26,290.22         | \$17,898.77         |
| 14-016-0950-02 | Brookfield Lagrange Park SD 95    | \$29,165.00      | \$0.00               | \$2,970.55          | \$1,485.26          | \$15,998.60         | \$8,710.59          |
| 14-016-0960-02 | Riverside SD 96                   | \$10,358.63      | \$0.00               | \$0.00              | \$4,175.48          | \$3,089.38          | \$3,093.77          |
| 14-016-0970-02 | Oak Park ESD 97                   | \$611,995.73     | \$48,963.91          | \$17,347.19         | \$156,124.64        | \$195,496.66        | \$194,063.33        |
| 14-016-0980-02 | Berwyn North SD 98                | \$18,134.00      | \$0.00               | \$0.00              | \$13,898.19         | \$0.00              | \$4,235.81          |
| 14-016-1020-02 | La Grange SD 102                  | (\$6,806.00)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-1030-02 | Lyons SD 103                      | \$65,589.26      | \$0.00               | \$0.00              | \$5,082.89          | \$40,917.11         | \$19,589.26         |
| 14-016-1060-02 | LaGrange Highlands SD 106         | (\$2,939.00)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-1070-02 | Pleasantdale SD 107               | (\$18,034.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-1090-02 | Indian Springs SD 109             | \$43,746.21      | \$0.00               | \$19,801.04         | \$9,900.52          | \$979.16            | \$13,065.49         |
| 14-016-1110-02 | Burbank SD 111                    | \$1,320.51       | \$0.00               | \$0.00              | \$6,001.70          | \$0.00              | \$0.00              |
| 14-016-113A-02 | Lemont-Bromberek CSD 113A         | \$13,699.43      | \$0.00               | \$0.00              | \$995.47            | \$4,636.27          | \$8,067.69          |
| 14-016-1260-02 | Alsip-Hazlgrn-Oaklwn SD 126       | \$10,667.36      | \$0.00               | \$551.16            | \$275.58            | \$6,654.65          | \$3,185.97          |
| 14-016-1270-02 | Worth SD 127                      | (\$7,367.77)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-1280-02 | Palos Heights SD 128              | \$9,305.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$1,443.03          | \$2,779.08          |
| 14-016-1300-02 | Cook County SD 130                | \$128,428.83     | \$0.00               | \$7,445.90          | \$3,722.95          | \$78,902.69         | \$38,357.29         |
| 14-016-1320-02 | Calumet Public SD 132             | \$99,892.54      | \$0.00               | \$38,916.83         | \$42,808.50         | \$0.00              | \$18,167.21         |
| 14-016-1330-02 | Gen George Patton SD 133          | \$11,324.68      | \$0.00               | \$0.00              | \$5,082.89          | \$2,859.50          | \$3,382.29          |
| 14-016-1350-02 | Orland SD 135                     | \$9,129.31       | \$0.00               | \$9,092.80          | \$18,185.60         | \$0.00              | \$0.00              |
| 14-016-1400-02 | Kirby SD 140                      | \$41,830.67      | \$0.00               | \$3,471.40          | \$6,942.79          | \$18,923.09         | \$12,493.39         |
| 14-016-1420-02 | Forest Ridge SD 142               | (\$28,884.01)    | \$0.00               | \$2,192.15          | \$1,096.08          | \$0.00              | \$0.00              |
| 14-016-1430-02 | Midlothian SD 143                 | \$52,689.88      | \$8,707.78           | \$1,741.56          | \$0.00              | \$26,503.88         | \$15,736.66         |
| 14-016-1435-02 | Posen-Robbins ESD 143-5           | \$34,588.92      | \$0.00               | \$0.00              | \$0.00              | \$10,879.96         | \$23,708.96         |
| 14-016-1440-02 | Prairie-Hills ESD 144             | (\$379,499.69)   | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-1460-04 | Tinley Park CCSD 146              | \$21,303.00      | \$0.00               | \$6,277.28          | \$3,138.64          | \$4,648.02          | \$7,239.06          |
| 14-016-1470-02 | W Harvey-Dixmoor PSD 147          | \$183,553.44     | \$0.00               | \$66,755.40         | \$33,377.70         | \$28,599.22         | \$54,821.12         |
| 14-016-1480-02 | Dolton SD 148                     | \$256,217.33     | \$0.00               | \$18,427.55         | \$21,498.81         | \$139,767.64        | \$76,523.33         |

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>            | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|---------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 14-016-1490-02 | Dolton SD 149                   | \$247,025.62     | \$38,430.74          | \$13,747.89         | \$41,243.67         | \$71,950.32         | \$81,653.00         |
| 14-016-1500-02 | South Holland SD 150            | \$83,675.18      | \$0.00               | \$0.00              | \$0.00              | \$50,532.49         | \$33,142.69         |
| 14-016-1510-02 | South Holland SD 151            | \$119,495.06     | \$0.00               | \$24,662.62         | \$19,730.10         | \$39,413.26         | \$35,689.08         |
| 14-016-1520-02 | Harvey SD 152                   | \$192,087.92     | \$0.00               | \$33,350.85         | \$37,756.03         | \$57,169.64         | \$63,811.40         |
| 14-016-1525-02 | Hazel Crest SD 152-5            | \$33,805.00      | \$0.00               | \$0.00              | \$6,216.88          | \$13,105.22         | \$14,482.90         |
| 14-016-1530-02 | Homewood SD 153                 | \$16,054.00      | \$6,480.71           | \$0.00              | \$3,240.37          | \$1,538.14          | \$4,794.78          |
| 14-016-1545-02 | Burnham SD 154-5                | \$21,639.00      | \$0.00               | \$2,409.03          | \$1,623.50          | \$10,893.36         | \$6,713.11          |
| 14-016-1550-02 | Calumet City SD 155             | \$39,024.45      | \$10,270.48          | \$5,135.24          | \$7,702.86          | \$4,260.61          | \$11,655.26         |
| 14-016-1560-02 | Lincoln ESD 156                 | \$79,713.77      | \$0.00               | \$15,956.03         | \$17,551.63         | \$22,398.34         | \$23,807.77         |
| 14-016-1570-02 | Hoover-Schrum Memorial SD 157   | \$46,566.21      | \$0.00               | \$2,318.11          | \$3,732.05          | \$25,071.39         | \$15,444.66         |
| 14-016-1580-02 | Lansing SD 158                  | \$116,471.09     | \$4,833.00           | \$4,357.85          | \$4,357.85          | \$69,579.92         | \$33,342.47         |
| 14-016-1590-02 | ESD 159                         | \$480,149.61     | \$0.00               | \$108,653.63        | \$62,475.84         | \$165,615.92        | \$143,404.22        |
| 14-016-1600-02 | Country Club Hills SD 160       | \$300,258.36     | \$71,921.25          | \$62,331.75         | \$67,126.51         | \$9,201.98          | \$89,676.87         |
| 14-016-1610-02 | Flossmoor SD 161                | \$299,736.67     | \$0.00               | \$66,075.64         | \$42,949.17         | \$101,190.80        | \$89,521.06         |
| 14-016-1620-02 | Matteson ESD 162                | \$303,976.51     | \$9,403.67           | \$20,942.56         | \$77,786.64         | \$89,100.37         | \$106,743.27        |
| 14-016-1630-02 | Park Forest SD 163              | \$350,356.50     | \$5,632.15           | \$35,769.62         | \$57,231.38         | \$125,263.07        | \$126,460.28        |
| 14-016-1670-02 | Brookwood SD 167                | \$117,715.13     | \$24,664.14          | \$18,498.11         | \$12,332.07         | \$27,063.34         | \$35,157.47         |
| 14-016-1680-04 | CCSD 168                        | \$95,491.08      | \$0.00               | \$9,904.89          | \$7,428.67          | \$49,637.61         | \$28,519.91         |
| 14-016-1700-02 | Chicago Heights SD 170          | \$290,138.40     | \$0.00               | \$75,788.58         | \$48,229.09         | \$77,245.16         | \$88,875.57         |
| 14-016-1710-02 | Sunnybrook SD 171               | \$123,425.76     | \$0.00               | \$21,810.86         | \$10,905.44         | \$53,846.42         | \$36,863.04         |
| 14-016-1720-02 | Sandridge SD 172                | \$32,938.00      | \$0.00               | \$17,255.00         | \$8,627.50          | \$0.00              | \$7,055.50          |
| 14-016-1940-02 | Steger SD 194                   | \$1,778.00       | \$1,778.00           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 14-016-2020-17 | Evanston Twp HSD 202            | \$236,681.13     | \$0.00               | \$31,383.97         | \$23,537.98         | \$111,070.64        | \$70,688.54         |
| 14-016-2040-17 | Lyons Twp HSD 204               | \$22,359.00      | \$0.00               | \$0.00              | \$0.00              | \$15,681.13         | \$6,677.87          |
| 14-016-2050-17 | Thornton Twp HSD 205            | \$655,234.26     | \$0.00               | \$154,822.20        | \$96,127.10         | \$197,409.31        | \$206,875.65        |
| 14-016-2060-17 | Bloom Twp HSD 206               | \$432,429.09     | \$125,184.60         | \$0.00              | \$77,817.46         | \$100,275.29        | \$129,151.74        |
| 14-016-2070-17 | Maine Township HSD 207          | \$1,872,917.20   | \$0.00               | \$336,941.19        | \$322,901.98        | \$653,697.90        | \$559,376.13        |
| 14-016-2080-17 | Riverside-Brookfield Twp SD 208 | \$66,008.06      | \$0.00               | \$0.00              | \$5,082.89          | \$41,210.83         | \$19,714.34         |
| 14-016-2090-17 | Proviso Twp HSD 209             | \$1,004,777.94   | \$0.00               | \$186,935.91        | \$125,514.11        | \$392,235.21        | \$300,092.71        |
| 14-016-2110-17 | Township HSD 211                | \$379,851.64     | \$0.00               | \$67,441.02         | \$62,623.80         | \$136,338.16        | \$113,448.66        |
| 14-016-2120-16 | Leyden CHSD 212                 | \$54,359.79      | \$0.00               | \$10,165.78         | \$5,082.89          | \$22,875.72         | \$16,235.40         |
| 14-016-2140-17 | Township HSD 214                | \$657,696.53     | \$0.00               | \$208,635.05        | \$176,537.35        | \$76,092.74         | \$196,431.39        |
| 14-016-2150-17 | Thornton Fractional Twp HSD 215 | \$302,902.36     | \$0.00               | \$76,907.34         | \$20,705.82         | \$114,822.65        | \$90,466.55         |
| 14-016-2170-16 | Argo CHSD 217                   | \$93,926.11      | \$0.00               | \$21,537.30         | \$10,768.65         | \$33,567.65         | \$28,052.51         |
| 14-016-2180-16 | CHSD 218                        | \$68,995.59      | \$0.00               | \$0.00              | \$0.00              | \$41,657.35         | \$27,338.24         |
| 14-016-2190-17 | Niles Twp CHSD 219              | \$22,864.06      | \$0.00               | \$0.00              | \$0.00              | \$14,973.00         | \$7,891.06          |
| 14-016-2250-17 | Northfield Twp HSD 225          | \$254,879.42     | \$0.00               | \$92,397.18         | \$46,198.60         | \$40,159.90         | \$76,123.74         |
| 14-016-2270-17 | Rich Twp HSD 227                | \$616,786.92     | \$168,112.60         | \$10,624.81         | \$87,654.72         | \$167,205.52        | \$183,189.27        |
| 14-016-2280-16 | Bremen CHSD 228                 | \$21,024.93      | \$0.00               | \$52,246.80         | \$26,123.40         | \$0.00              | \$0.00              |
| 14-016-2300-13 | Cons HSD 230                    | \$34,119.00      | \$0.00               | \$18,410.39         | \$9,205.19          | \$0.00              | \$6,503.42          |
| 14-016-2330-16 | Homewood Flossmoor CHSD 233     | \$33,939.17      | \$0.00               | \$15,019.71         | \$30,039.43         | \$0.00              | \$0.00              |
| 14-016-4010-26 | Elmwood Park CUSD 401           | \$54,424.00      | \$0.00               | \$20,513.90         | \$10,256.95         | \$7,398.57          | \$16,254.58         |

**Illinois State Board of Education  
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|----------------|----------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 16-019-4240-26 | Genoa Kingston CUSD 424    | \$38,740.66      | \$0.00               | \$8,799.85          | \$4,399.94          | \$13,970.36         | \$11,570.51         |
| 16-019-4250-26 | Indian Creek CUSD 425      | \$26,013.18      | \$0.00               | \$95.33             | \$2,177.91          | \$15,478.79         | \$8,261.15          |
| 16-019-4270-26 | Sycamore CUSD 427          | \$63,272.43      | \$0.00               | \$8,075.82          | \$4,037.90          | \$32,261.41         | \$18,897.30         |
| 16-019-4280-26 | DeKalb CUSD 428            | \$270,867.27     | \$0.00               | \$15,701.07         | \$27,250.06         | \$143,568.09        | \$84,348.05         |
| 16-019-4290-26 | Hinckley Big Rock CUSD 429 | \$31,235.93      | \$0.00               | \$15,124.42         | \$7,562.21          | \$0.00              | \$8,549.30          |
| 16-019-4300-26 | Sandwich CUSD 430          | \$6,360.00       | \$0.00               | \$0.00              | \$0.00              | \$4,460.49          | \$1,899.51          |
| 17-020-0150-26 | Clinton CUSD 15            | \$29,473.00      | \$0.00               | \$6,096.63          | \$12,193.27         | \$2,380.53          | \$8,802.57          |
| 17-020-0180-26 | Blue Ridge CUSD 18         | \$28,384.28      | \$0.00               | \$0.00              | \$0.00              | \$19,906.87         | \$8,477.41          |
| 17-053-0050-26 | Woodland CUSD 5            | \$2,190.50       | \$0.00               | \$0.00              | \$0.00              | \$1,536.27          | \$654.23            |
| 17-053-006J-26 | Tri Point CUSD 6-J         | \$0.00           | \$0.00               | \$794.70            | \$0.00              | \$0.00              | \$0.00              |
| 17-053-0080-26 | Prairie Central CUSD 8     | (\$30,085.46)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 17-053-0900-17 | Pontiac Twp HSD 90         | \$12,428.50      | \$0.00               | \$274.79            | \$137.39            | \$8,304.35          | \$3,711.97          |
| 17-053-2300-17 | Dwight Twp HSD 230         | \$228.89         | \$0.00               | \$0.00              | \$0.00              | \$160.53            | \$68.36             |
| 17-064-0020-26 | Leroy CUSD 2               | \$75,144.67      | \$0.00               | \$24,707.80         | \$12,353.90         | \$15,639.83         | \$22,443.14         |
| 17-064-0040-26 | Heyworth CUSD 4            | \$856.80         | \$0.00               | \$0.00              | \$0.00              | \$600.90            | \$255.90            |
| 17-064-0050-26 | McLean County USD 5        | \$534,716.05     | \$0.00               | \$96,357.57         | \$79,150.86         | \$199,506.28        | \$159,701.34        |
| 17-064-0160-26 | Olympia CUSD 16            | \$57,114.13      | \$0.00               | \$8,276.30          | \$7,241.76          | \$24,538.04         | \$17,058.03         |
| 17-064-0870-25 | Bloomington SD 87          | \$235,382.38     | \$0.00               | \$31,388.12         | \$34,526.93         | \$99,166.69         | \$70,300.64         |
| 19-022-0020-02 | Bensenville SD 2           | \$27,686.00      | \$0.00               | \$1,384.40          | \$0.00              | \$18,032.74         | \$8,268.86          |
| 19-022-0040-02 | Addison SD 4               | \$745,805.56     | \$56,254.32          | \$112,508.62        | \$93,757.19         | \$260,538.89        | \$222,746.54        |
| 19-022-0110-02 | Medinah SD 11              | \$26,128.83      | \$3,801.41           | \$3,801.42          | \$0.00              | \$10,722.21         | \$7,803.79          |
| 19-022-0130-02 | Bloomington SD 13          | \$217,981.14     | \$53,001.56          | \$17,667.19         | \$0.00              | \$82,208.90         | \$65,103.49         |
| 19-022-0150-02 | Marquardt SD 15            | \$30,334.00      | \$0.00               | \$3,203.42          | \$1,601.72          | \$16,469.13         | \$9,059.73          |
| 19-022-0200-02 | Keeneyville SD 20          | \$125,054.39     | \$0.00               | \$69,658.56         | \$55,726.85         | \$0.00              | \$0.00              |
| 19-022-0410-02 | Glen Ellyn SD 41           | \$1.00           | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$0.00              |
| 19-022-0440-02 | Lombard SD 44              | (\$5,303.00)     | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 19-022-0450-02 | SD 45 DuPage County        | \$6,248.00       | \$0.00               | \$24,821.18         | \$12,410.60         | \$0.00              | \$0.00              |
| 19-022-0480-02 | Salt Creek SD 48           | (\$22,499.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 19-022-0580-02 | Downers Grove GSD 58       | \$61,683.26      | \$0.00               | \$41,483.26         | \$8,296.64          | \$0.00              | \$11,903.36         |
| 19-022-0600-02 | Maercker SD 60             | \$37,621.35      | \$0.00               | \$19,726.80         | \$9,863.40          | \$0.00              | \$8,031.15          |
| 19-022-0620-02 | Gower SD 62                | \$8,735.06       | \$0.00               | \$0.00              | \$0.00              | \$6,126.20          | \$2,608.86          |
| 19-022-0870-17 | Glenbard Twp HSD 87        | \$29,011.66      | \$0.00               | \$2,696.72          | \$0.00              | \$17,650.15         | \$8,664.79          |
| 19-022-0880-16 | DuPage HSD 88              | \$211,663.32     | \$0.00               | \$60,263.71         | \$18,832.41         | \$69,350.63         | \$63,216.57         |
| 19-022-1080-16 | Lake Park CHSD 108         | \$58,006.00      | \$7,855.04           | \$7,855.03          | \$0.00              | \$24,971.53         | \$17,324.40         |
| 19-022-2000-26 | CUSD 200                   | \$43,678.65      | \$0.00               | \$23,374.75         | \$0.00              | \$7,258.59          | \$13,045.31         |
| 19-022-2020-26 | Lisle CUSD 202             | \$144,785.92     | \$0.00               | \$28,072.64         | \$0.00              | \$73,470.69         | \$43,242.59         |
| 19-022-2030-26 | Naperville CUSD 203        | \$105,877.58     | \$0.00               | \$28,365.01         | \$3,545.63          | \$42,344.94         | \$31,622.00         |
| 19-022-2040-26 | Indian Prairie CUSD 204    | \$3,802.00       | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$3,802.00          |
| 19-022-2050-26 | Elmhurst SD 205            | \$205,261.12     | \$0.00               | \$44,848.75         | \$35,878.99         | \$63,228.92         | \$61,304.46         |
| 20-024-0010-26 | Edwards County CUSD 1      | \$20,361.86      | \$0.00               | \$6,690.35          | \$3,345.18          | \$4,244.94          | \$6,081.39          |
| 20-030-0070-26 | Gallatin CUSD 7            | \$14,478.89      | \$0.00               | \$0.00              | \$10,165.78         | \$0.00              | \$4,313.11          |
| 20-035-0010-26 | Hardin County CUSD 1       | \$6,020.00       | \$0.00               | \$2,730.47          | \$1,365.23          | \$126.33            | \$1,797.97          |

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|----------------|----------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 20-076-0010-26 | Pope Co CUD 1                    | \$6,461.00       | \$0.00               | \$1,690.31          | \$845.16            | \$1,995.85          | \$1,929.68          |
| 20-083-0010-26 | Galatia CUSD 1                   | \$9,240.42       | \$0.00               | \$1,163.62          | \$2,327.23          | \$2,989.77          | \$2,759.80          |
| 20-083-0020-26 | Carrier Mills-Stonefort CUSD 2   | \$10,412.00      | \$0.00               | \$3,388.59          | \$1,694.30          | \$2,219.40          | \$3,109.71          |
| 20-083-0030-26 | Harrisburg CUSD 3                | \$19,184.00      | \$0.00               | \$2,348.47          | \$1,174.22          | \$9,931.71          | \$5,729.60          |
| 20-083-0040-26 | Eldorado CUSD 4                  | \$8,558.26       | \$0.00               | \$5,788.99          | \$2,894.50          | \$0.00              | \$0.00              |
| 20-093-3480-26 | Wabash CUSD 348                  | \$36,014.43      | \$0.00               | \$26,617.50         | \$13,308.76         | \$0.00              | \$0.00              |
| 20-096-0060-04 | New Hope CCSD 6                  | \$7,768.00       | \$0.00               | \$0.00              | \$0.00              | \$5,447.96          | \$2,320.04          |
| 20-096-1000-26 | Wayne City CUSD 100              | \$10,518.92      | \$0.00               | \$257.59            | \$128.80            | \$6,990.89          | \$3,141.64          |
| 20-096-1120-04 | Fairfield PSD 112                | \$11,088.22      | \$0.00               | \$0.00              | \$6,498.24          | \$1,278.31          | \$3,311.67          |
| 20-096-2250-16 | Fairfield Comm H S Dist 225      | \$16,849.36      | \$0.00               | \$3,388.59          | \$1,694.30          | \$6,734.14          | \$5,032.33          |
| 20-097-0030-26 | Norris City-Omaha-Enfield CUSD 3 | \$19,061.28      | \$2,563.60           | \$7,690.80          | \$20,508.80         | \$0.00              | \$0.00              |
| 21-028-0470-04 | Benton CCSD 47                   | \$45,715.59      | \$0.00               | \$0.00              | \$12,819.39         | \$19,242.52         | \$13,653.68         |
| 21-028-0910-04 | Akin CCSD 91                     | \$9,064.31       | \$0.00               | \$1,313.43          | \$790.72            | \$4,172.92          | \$2,787.24          |
| 21-028-1030-13 | Benton Cons HSD 103              | \$12,768.47      | \$0.00               | \$0.00              | \$3,745.88          | \$5,209.09          | \$3,813.50          |
| 21-028-1150-04 | Ewing Northern CCSD 115          | \$4,467.54       | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$0.00              |
| 21-028-1680-26 | Frankfort CUSD 168               | \$27,099.15      | \$0.00               | \$12,144.33         | \$0.00              | \$6,861.23          | \$8,093.59          |
| 21-028-1960-26 | Sesser-Valier CUSD 196           | \$20,980.95      | \$0.00               | \$9,401.00          | \$9,400.99          | \$0.00              | \$2,178.96          |
| 21-100-0020-26 | Marion CUSD 2                    | \$216,543.81     | \$16,899.90          | \$10,139.94         | \$16,899.91         | \$107,929.85        | \$64,674.21         |
| 21-100-0030-26 | Crab Orchard CUSD 3              | \$19,203.78      | \$0.00               | \$3,388.59          | \$1,694.30          | \$8,385.38          | \$5,735.51          |
| 21-100-0040-26 | Herrin CUSD 4                    | \$53,653.23      | \$2,595.32           | \$1,297.66          | \$5,839.48          | \$27,896.39         | \$16,024.38         |
| 21-100-0050-26 | Cartersville CUSD 5              | \$33,979.34      | \$5,028.39           | \$5,404.40          | \$5,404.39          | \$7,881.40          | \$10,260.76         |
| 22-029-0030-26 | CUSD 3 Fulton County             | \$10,392.20      | \$0.00               | \$2,465.03          | \$1,232.51          | \$3,590.87          | \$3,103.79          |
| 22-029-0660-25 | Canton Union SD 66               | \$207,715.05     | \$0.00               | \$64,285.37         | \$22,499.89         | \$58,892.43         | \$62,037.36         |
| 22-085-0050-26 | Schuyler-Industry CUSD 5         | \$22,191.71      | \$6,958.00           | \$0.00              | \$0.00              | \$10,683.92         | \$4,549.79          |
| 24-032-060C-04 | Saratoga CCSD 60C                | \$1,308.76       | \$0.00               | \$0.00              | \$0.00              | \$917.88            | \$390.88            |
| 24-032-1110-16 | Minooka CHSD 111                 | \$10,248.71      | \$0.00               | \$388.64            | \$194.32            | \$6,604.81          | \$3,060.94          |
| 24-032-2010-04 | Minooka CCSD 201                 | \$4,024.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$0.00              |
| 24-047-0880-26 | Plano CUSD 88                    | \$4,662.00       | \$0.00               | \$1,887.00          | \$943.50            | \$439.12            | \$1,392.38          |
| 24-047-1150-26 | Yorkville CUSD 115               | \$11,179.81      | \$0.00               | \$0.00              | \$5,374.13          | \$2,466.65          | \$3,339.03          |
| 24-047-3080-26 | Oswego CUSD 308                  | \$97,725.17      | \$0.00               | \$28,362.16         | \$26,336.30         | \$13,839.55         | \$29,187.16         |
| 25-041-0030-04 | Field CCSD 3                     | \$25,623.87      | \$0.00               | \$3,314.99          | \$4,143.74          | \$10,512.17         | \$7,652.97          |
| 25-041-0050-04 | Opdyke-Belle-Rive CCSD 5         | \$16,476.63      | \$0.00               | \$2,026.49          | \$1,013.25          | \$8,515.89          | \$4,921.00          |
| 25-041-0060-04 | Grand Prairie CCSD 6             | \$23,660.17      | \$0.00               | \$0.00              | \$0.00              | \$16,593.69         | \$7,066.48          |
| 25-041-0080-04 | Ina CCSD 8                       | \$10,447.98      | \$0.00               | \$0.00              | \$0.00              | \$7,327.53          | \$3,120.45          |
| 25-041-0120-04 | McClellan CCSD 12                | \$399.00         | \$399.00             | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 25-041-0800-02 | Mount Vernon SD 80               | \$33,129.05      | \$0.00               | \$3,449.05          | \$0.00              | \$19,785.49         | \$9,894.51          |
| 25-041-0820-02 | Bethel SD 82                     | \$1,731.34       | \$0.00               | \$0.00              | \$0.00              | \$1,214.25          | \$517.09            |
| 25-041-1140-04 | Bluford CCSD 114                 | \$9,110.01       | \$0.00               | \$1,295.04          | \$647.52            | \$4,446.60          | \$2,720.85          |
| 25-041-2010-17 | Mt Vernon Twp HSD 201            | \$76,494.96      | \$0.00               | \$12,784.81         | \$10,227.84         | \$30,635.89         | \$22,846.42         |
| 26-034-3070-16 | Illini West H S Dist 307         | \$7,889.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$449.94            | \$2,356.17          |
| 26-034-3170-04 | Carthage ESD 317                 | \$13,214.00      | \$0.00               | \$3,388.59          | \$6,777.19          | \$0.00              | \$3,048.22          |
| 26-034-3250-26 | Nauvoo-Colusa CUSD 325           | \$3,056.87       | \$0.00               | \$0.00              | \$0.00              | \$2,143.89          | \$912.98            |

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>           | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|--------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 26-034-3280-24 | Hamilton CCSD 328              | \$1,107.74       | \$0.00               | \$0.00              | \$0.00              | \$776.90            | \$330.84            |
| 26-062-1030-26 | West Prairie CUSD 103          | \$37,383.30      | \$0.00               | \$6,395.57          | \$3,197.78          | \$16,624.84         | \$11,165.11         |
| 26-062-1700-26 | Bushnell Prairie City CUSD 170 | \$10,351.38      | \$0.00               | \$5,806.78          | \$0.00              | \$151.11            | \$4,393.49          |
| 26-062-1850-26 | Macomb CUSD 185                | \$7,688.02       | \$0.00               | \$4,860.49          | \$607.56            | \$0.00              | \$2,219.97          |
| 27-036-2350-26 | West Central CUSD 235          | \$1.00           | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$0.00              |
| 27-066-2010-26 | Aledo CUSD 201                 | \$15,401.00      | \$0.00               | \$9,858.47          | \$4,929.24          | \$0.00              | \$613.29            |
| 27-066-2030-26 | Westmer CUSD 203               | \$6,458.48       | \$0.00               | \$0.00              | \$0.00              | \$4,529.55          | \$1,928.93          |
| 27-094-2380-26 | Monmouth-Roseville CUSD 238    | \$7,242.06       | \$0.00               | \$0.00              | \$3,256.43          | \$1,822.68          | \$2,162.95          |
| 27-094-3040-26 | United CUSD 304                | \$11,748.83      | \$0.00               | \$0.00              | \$0.00              | \$7,190.35          | \$4,558.48          |
| 28-006-0990-04 | Spring Valley CCSD 99          | \$13,093.91      | \$0.00               | \$6,077.33          | \$3,038.67          | \$67.21             | \$3,910.70          |
| 28-006-1030-22 | Depue USD 103                  | \$32,712.69      | \$0.00               | \$1,487.30          | \$1,859.13          | \$19,596.10         | \$9,770.16          |
| 28-006-1150-02 | Princeton ESD 115              | \$62,215.82      | \$8,626.09           | \$8,626.09          | \$8,626.09          | \$17,755.82         | \$18,581.73         |
| 28-006-3400-26 | Bureau Valley CUSD 340         | \$27,404.66      | \$4,090.80           | \$8,181.58          | \$6,136.18          | \$811.27            | \$8,184.83          |
| 28-006-5000-15 | Princeton HSD 500              | \$20,729.70      | \$0.00               | \$5,582.98          | \$0.00              | \$8,955.47          | \$6,191.25          |
| 28-006-5020-17 | Hall HSD 502                   | \$19,627.58      | \$0.00               | \$5,383.90          | \$2,691.95          | \$5,689.65          | \$5,862.08          |
| 28-037-2230-26 | Orion CUSD 223                 | \$28,995.40      | \$0.00               | \$10,632.85         | \$0.00              | \$9,702.62          | \$8,659.93          |
| 28-037-2240-26 | Galva CUSD 224                 | \$4,295.81       | \$403.64             | \$403.64            | \$0.00              | \$2,205.52          | \$1,283.01          |
| 28-037-2250-26 | AIWood CUSD 225                | \$7,908.71       | \$0.00               | \$1,630.84          | \$3,261.66          | \$654.15            | \$2,362.06          |
| 28-037-2270-26 | Cambridge CUSD 227             | \$15,297.53      | \$1,585.78           | \$1,585.77          | \$0.00              | \$7,557.13          | \$4,568.85          |
| 28-037-2280-26 | Geneseo CUSD 228               | \$2,303.53       | \$1,239.30           | \$0.00              | \$0.00              | \$376.24            | \$687.99            |
| 28-037-2290-26 | Kewanee CUSD 229               | \$1,056.17       | \$0.00               | \$0.00              | \$0.00              | \$740.73            | \$315.44            |
| 28-037-2300-26 | Wethersfield CUSD 230          | \$709.60         | \$0.00               | \$0.00              | \$0.00              | \$497.67            | \$211.93            |
| 28-088-0010-26 | Bradford CUSD 1                | \$27,714.33      | \$710.40             | \$0.00              | \$3,552.03          | \$15,174.58         | \$8,277.32          |
| 30-039-0860-03 | DeSoto Cons SD 86              | \$14,145.45      | \$0.00               | \$1,058.42          | \$529.20            | \$8,333.07          | \$4,224.76          |
| 30-039-0950-02 | Carbondale ESD 95              | \$77,067.73      | \$0.00               | \$3,490.25          | \$0.00              | \$50,559.99         | \$23,017.49         |
| 30-039-1650-16 | Carbondale CHSD 165            | \$22,160.65      | \$0.00               | \$14,060.11         | \$0.00              | \$1,481.91          | \$6,618.63          |
| 30-039-1760-26 | Trico CUSD 176                 | \$21,383.00      | \$1,912.35           | \$0.00              | \$3,824.69          | \$9,259.59          | \$6,386.37          |
| 30-039-1860-26 | Murphysboro CUSD 186           | \$18,456.92      | \$0.00               | \$1,667.88          | \$833.94            | \$10,442.65         | \$5,512.45          |
| 30-039-1860-61 | Tri-County Sp Ed Cooperative   | \$544,527.97     | \$161,351.41         | \$161,351.41        | \$161,351.41        | \$0.00              | \$60,473.74         |
| 30-039-1960-26 | Elverado CUSD 196              | \$19,983.96      | \$0.00               | \$2,780.94          | \$1,390.47          | \$9,844.03          | \$5,968.52          |
| 30-073-0500-02 | Pinckneyville SD 50            | \$0.00           | \$1,625.29           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 30-073-1010-16 | Pinckneyville CHSD 101         | \$1,185.11       | \$0.00               | \$0.00              | \$0.00              | \$831.16            | \$353.95            |
| 30-073-3000-26 | Duquoin CUSD 300               | \$7,705.28       | \$0.00               | \$1,886.75          | \$943.37            | \$2,573.86          | \$2,301.30          |
| 31-045-0460-22 | SD U-46                        | \$2,971,543.28   | \$0.00               | \$672,441.55        | \$392,781.29        | \$1,018,822.39      | \$887,498.05        |
| 31-045-1010-22 | Batavia USD 101                | \$44,442.74      | \$0.00               | \$5,645.85          | \$2,822.92          | \$10,975.43         | \$24,998.54         |
| 31-045-1290-22 | Aurora West USD 129            | \$157,005.10     | \$33,318.75          | \$0.00              | \$0.00              | \$76,794.31         | \$46,892.04         |
| 31-045-3000-26 | CUSD 300                       | \$186,509.51     | \$0.00               | \$60,531.73         | \$56,208.04         | \$14,065.75         | \$55,703.99         |
| 31-045-3010-26 | Central CUSD 301               | \$34,859.74      | \$0.00               | \$0.00              | \$0.00              | \$17,411.47         | \$17,448.27         |
| 31-045-3020-26 | Kaneland CUSD 302              | \$19,530.10      | \$0.00               | \$12,112.08         | \$6,056.03          | \$0.00              | \$1,361.99          |
| 32-038-0040-26 | Central CUSD 4                 | \$35,616.65      | \$6,782.04           | \$0.00              | \$3,391.02          | \$14,806.12         | \$10,637.47         |
| 32-038-0090-26 | Iroquois County CUSD 9         | \$14,487.05      | \$0.00               | \$0.00              | \$0.00              | \$10,160.27         | \$4,326.78          |
| 32-038-0100-26 | Iroquois West CUSD 10          | \$990,992.07     | \$152,905.51         | \$145,446.70        | \$182,740.73        | \$213,923.79        | \$295,975.34        |

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>         | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 32-038-2490-26 | Crescent Iroquois CUSD 249   | \$9,850.03       | \$0.00               | \$2,323.64          | \$1,161.81          | \$3,422.71          | \$2,941.87          |
| 32-046-0010-26 | Momence CUSD 1               | \$3,189.25       | \$0.00               | \$0.00              | \$2,002.82          | \$233.91            | \$952.52            |
| 32-046-0020-26 | Herscher CUSD 2              | \$14,734.68      | \$0.00               | \$5,443.83          | \$10,887.65         | \$0.00              | \$0.00              |
| 32-046-0050-26 | Manteno CUSD 5               | \$1,763,450.89   | \$288,753.48         | \$47,250.57         | \$215,252.60        | \$687,447.59        | \$524,746.65        |
| 32-046-0530-02 | Bourbonnais SD 53            | \$38,803.53      | \$0.00               | \$2,008.39          | \$962.68            | \$22,542.87         | \$13,289.59         |
| 32-046-1110-25 | Kankakee SD 111              | \$102,341.66     | \$15,543.70          | \$9,326.21          | \$12,434.96         | \$34,470.85         | \$30,565.94         |
| 32-046-2560-04 | St Anne CCSD 256             | \$1,057.91       | \$0.00               | \$0.00              | \$0.00              | \$741.95            | \$315.96            |
| 32-046-2590-04 | Pembroke CCSD 259            | \$71,647.15      | \$0.00               | \$0.00              | \$0.00              | \$50,248.60         | \$21,398.55         |
| 32-046-3020-16 | St Anne CHSD 302             | \$28,349.65      | \$0.00               | \$9,688.03          | \$4,844.01          | \$5,350.54          | \$8,467.07          |
| 32-046-3070-16 | Bradley Bourbonnais CHSD 307 | \$0.00           | \$1,468.37           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 33-048-2020-26 | Knoxville CUSD 202           | \$29,647.21      | \$0.00               | \$1,782.67          | \$891.33            | \$18,118.61         | \$8,854.60          |
| 33-048-2050-26 | Galesburg CUSD 205           | \$43,119.34      | \$4,255.83           | \$2,127.92          | \$3,191.87          | \$15,714.17         | \$17,829.55         |
| 33-048-2170-26 | Abingdon CUSD 217            | \$5,544.80       | \$0.00               | \$634.23            | \$317.12            | \$2,937.41          | \$1,656.04          |
| 34-049-0030-04 | Beach Park CCSD 3            | \$32,891.00      | \$0.00               | \$8,768.60          | \$4,384.30          | \$9,914.69          | \$9,823.41          |
| 34-049-0060-02 | Zion ESD 6                   | \$27,157.00      | \$0.00               | \$3,576.38          | \$1,788.18          | \$13,681.58         | \$8,110.86          |
| 34-049-0240-04 | Millburn CCSD 24             | (\$27,754.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 34-049-0380-02 | Big Hollow SD 38             | \$18,623.00      | \$0.00               | \$11,996.52         | \$0.00              | \$0.00              | \$6,626.48          |
| 34-049-0410-04 | Lake Villa CCSD 41           | \$778,803.86     | \$78,827.02          | \$87,124.60         | \$182,546.78        | \$197,703.46        | \$232,602.00        |
| 34-049-0460-04 | Grayslake CCSD 46            | \$6,323.34       | \$0.00               | \$1,644.57          | \$822.28            | \$1,967.93          | \$1,888.56          |
| 34-049-0560-02 | Gurnee SD 56                 | \$8,791.50       | \$0.00               | \$3,971.74          | \$1,985.87          | \$208.17            | \$2,625.72          |
| 34-049-0600-26 | Waukegan CUSD 60             | \$384,077.50     | \$0.00               | \$87,654.41         | \$70,123.52         | \$110,656.96        | \$115,642.61        |
| 34-049-0670-05 | Lake Forest SD 67            | \$19,059.00      | \$0.00               | \$6,628.74          | \$3,314.36          | \$3,423.63          | \$5,692.27          |
| 34-049-0790-02 | Fremont SD 79                | \$4,739.33       | \$0.00               | \$0.00              | \$0.00              | \$3,323.85          | \$1,415.48          |
| 34-049-0950-26 | Lake Zurich CUSD 95          | \$43,235.55      | \$0.00               | \$6,897.72          | \$6,897.70          | \$16,527.15         | \$12,912.98         |
| 34-049-1120-02 | North Shore SD 112           | \$22,415.85      | \$0.00               | \$7,616.85          | \$3,808.43          | \$4,295.72          | \$6,694.85          |
| 34-049-1130-17 | Twp HSD 113                  | \$97,133.70      | \$29,067.89          | \$0.00              | \$20,846.45         | \$14,438.20         | \$32,781.16         |
| 34-049-1140-02 | Fox Lake GSD 114             | \$5,458.38       | \$0.00               | \$0.00              | \$0.00              | \$3,828.15          | \$1,630.23          |
| 34-049-1160-26 | Round Lake CUSD 116          | \$33,422.41      | \$4,074.14           | \$0.00              | \$2,037.06          | \$17,329.08         | \$9,982.13          |
| 34-049-1170-16 | CHSD 117                     | \$1,727,337.02   | \$257,993.03         | \$164,177.39        | \$281,446.94        | \$507,823.34        | \$515,896.32        |
| 34-049-1180-26 | Wauconda CUSD 118            | \$44,611.91      | \$4,935.99           | \$9,871.98          | \$7,403.98          | \$9,075.91          | \$13,324.05         |
| 34-049-1200-13 | Mundelein Cons HSD 120       | \$764,195.37     | \$66,650.30          | \$105,856.36        | \$74,491.51         | \$288,958.25        | \$228,238.95        |
| 34-049-1240-16 | Grant CHSD 124               | \$57,431.00      | \$0.00               | \$11,723.27         | \$5,861.63          | \$22,693.43         | \$17,152.67         |
| 34-049-1260-17 | Zion-Benton Twp HSD 126      | \$41,577.00      | \$0.00               | \$12,702.21         | \$6,351.11          | \$10,106.06         | \$12,417.62         |
| 34-049-1870-26 | North Chicago SD 187         | \$41,749.73      | \$0.00               | \$10,004.12         | \$5,002.06          | \$14,274.34         | \$12,469.21         |
| 35-050-0020-26 | Serena CUSD 2                | \$26,537.16      | \$0.00               | \$2,277.01          | \$0.00              | \$16,334.41         | \$7,925.74          |
| 35-050-0400-17 | Streator Twp HSD 40          | \$26,638.69      | \$0.00               | \$0.00              | \$0.00              | \$18,682.63         | \$7,956.06          |
| 35-050-0440-02 | Streator ESD 44              | \$47,683.00      | \$6,885.88           | \$0.00              | \$3,442.94          | \$23,112.90         | \$14,241.28         |
| 35-050-0950-04 | Grand Ridge CCSD 95          | \$12,694.92      | \$0.00               | \$2,571.69          | \$1,285.84          | \$5,045.85          | \$3,791.54          |
| 35-050-1220-02 | La Salle ESD 122             | \$1,141.81       | \$0.00               | \$0.00              | \$0.00              | \$800.79            | \$341.02            |
| 35-050-1240-02 | Peru ESD 124                 | \$0.00           | \$0.00               | \$0.00              | \$5,082.89          | \$0.00              | \$0.00              |
| 35-050-1400-17 | Ottawa Twp HSD 140           | \$10,326.20      | \$0.00               | \$0.00              | \$2,798.51          | \$4,443.61          | \$3,084.08          |
| 35-050-1410-02 | Ottawa ESD 141               | \$8,328.00       | \$1,381.65           | \$0.00              | \$690.82            | \$3,768.24          | \$2,487.29          |

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>          | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|-------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 35-050-2890-04 | Mendota CCSD 289              | \$9,953.04       | \$768.99             | \$2,306.96          | \$0.00              | \$3,904.46          | \$2,972.63          |
| 38-054-0210-26 | Hartsburg Emden CUSD 21       | \$5,694.94       | \$0.00               | \$3,533.03          | \$0.00              | \$461.03            | \$1,700.88          |
| 38-054-0230-26 | Mt Pulaski CUSD 23            | \$44,012.76      | \$0.00               | \$10,533.70         | \$28,967.68         | \$0.00              | \$4,511.38          |
| 38-054-0270-02 | Lincoln ESD 27                | \$45,534.70      | \$0.00               | \$4,817.00          | \$4,817.00          | \$22,301.05         | \$13,599.65         |
| 38-054-0920-04 | West Lincoln-Broadwell ESD 92 | \$15,990.59      | \$0.00               | \$2,059.18          | \$1,029.60          | \$8,125.97          | \$4,775.84          |
| 38-054-4040-16 | Lincoln CHSD 404              | \$13,942.14      | \$0.00               | \$4,573.85          | \$2,286.93          | \$2,917.32          | \$4,164.04          |
| 38-060-1260-26 | Havana CUSD 126               | \$1,216.95       | \$0.00               | \$0.00              | \$0.00              | \$853.49            | \$363.46            |
| 38-060-1890-26 | Illini Central CUSD 189       | \$2,901.94       | \$0.00               | \$0.00              | \$0.00              | \$2,035.23          | \$866.71            |
| 38-060-1910-26 | Midwest Central CUSD 191      | \$18,393.88      | \$0.00               | \$7,029.98          | \$4,895.49          | \$150.17            | \$6,318.24          |
| 38-065-2020-26 | Porta CUSD 202                | \$19,724.27      | \$0.00               | \$0.00              | \$1,681.10          | \$12,152.21         | \$5,890.96          |
| 38-065-2130-26 | Athens CUSD 213               | \$21,469.40      | \$0.00               | \$6,400.25          | \$8,000.31          | \$656.67            | \$6,412.17          |
| 39-055-0610-25 | Decatur SD 61                 | \$136,649.07     | \$0.00               | \$21,206.51         | \$78,199.03         | \$0.00              | \$37,243.53         |
| 40-031-0010-26 | Carrollton CUSD 1             | \$0.00           | \$0.00               | \$0.00              | \$5,082.89          | \$0.00              | \$0.00              |
| 40-031-0030-26 | North Greene CUSD 3           | \$36,086.53      | \$4,108.71           | \$4,108.72          | \$7,190.25          | \$9,901.04          | \$10,777.81         |
| 40-031-0100-26 | Greenfield CUSD 10            | \$8,120.27       | \$0.00               | \$6,777.19          | \$0.00              | \$0.00              | \$1,343.08          |
| 40-042-1000-26 | Jersey CUSD 100               | \$38,681.82      | \$0.00               | \$3,068.25          | \$10,738.90         | \$13,321.74         | \$11,552.93         |
| 40-056-0010-26 | Carlinville CUSD 1            | \$23,843.18      | \$0.00               | \$7,382.19          | \$14,764.37         | \$0.00              | \$1,696.62          |
| 40-056-0030-26 | Girard CUSD 3                 | \$24,599.21      | \$0.00               | \$7,253.90          | \$3,626.95          | \$6,371.42          | \$7,346.94          |
| 40-056-0040-26 | Virden CUSD 4                 | \$3,237.93       | \$0.00               | \$0.00              | \$5,082.89          | \$0.00              | \$0.00              |
| 40-056-0060-26 | Staunton CUSD 6               | \$11,696.67      | \$0.00               | \$10,447.47         | \$0.00              | \$0.00              | \$1,249.20          |
| 40-056-0070-26 | Gillespie CUSD 7              | \$4,476.55       | \$0.00               | \$0.00              | \$1,899.96          | \$1,239.60          | \$1,336.99          |
| 40-056-0090-26 | Southwestern CUSD 9           | \$33,876.17      | \$0.00               | \$10,165.78         | \$5,082.89          | \$8,509.85          | \$10,117.65         |
| 41-057-0010-26 | Roxana CUSD 1                 | \$57,480.74      | \$0.00               | \$3,501.39          | \$7,002.77          | \$29,809.05         | \$17,167.53         |
| 41-057-0020-26 | Triad CUSD 2                  | \$84,009.52      | \$9,447.95           | \$17,006.32         | \$13,227.13         | \$19,237.36         | \$25,090.76         |
| 41-057-0050-26 | Highland CUSD 5               | \$15,641.29      | \$6,100.96           | \$0.00              | \$21,353.36         | \$0.00              | \$0.00              |
| 41-057-0070-26 | Edwardsville CUSD 7           | \$91,278.22      | \$0.00               | \$8,345.31          | \$5,797.65          | \$48,902.92         | \$28,232.34         |
| 41-057-0080-26 | Bethalto CUSD 8               | \$120,042.59     | \$34,161.25          | \$0.00              | \$6,832.24          | \$43,196.50         | \$35,852.60         |
| 41-057-0090-26 | Granite City CUSD 9           | \$194,304.30     | \$0.00               | \$11,095.72         | \$8,754.80          | \$112,264.92        | \$62,188.86         |
| 41-057-0100-26 | Collinsville CUSD 10          | \$262,253.90     | \$23,372.99          | \$27,268.50         | \$25,320.74         | \$88,844.85         | \$97,446.82         |
| 41-057-0110-26 | Alton CUSD 11                 | \$414,826.28     | \$0.00               | \$53,725.95         | \$26,862.98         | \$210,342.97        | \$123,894.38        |
| 41-057-0120-26 | Madison CUSD 12               | \$60,405.52      | \$0.00               | \$5,744.36          | \$11,488.72         | \$25,131.38         | \$18,041.06         |
| 41-057-0130-02 | East Alton SD 13              | \$9,831.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$1,811.93          | \$2,936.18          |
| 41-057-0140-16 | East Alton-Wood River CHSD 14 | \$0.00           | \$1,294.13           | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 41-057-0150-03 | Wood River-Hartford ESD 15    | \$49,146.21      | \$0.00               | \$13,736.20         | \$6,868.10          | \$13,863.62         | \$14,678.29         |
| 43-059-0050-26 | Henry-Senachwine CUSD 5       | \$56,299.60      | \$0.00               | \$2,929.72          | \$3,662.15          | \$32,892.97         | \$16,814.76         |
| 43-059-0070-26 | Midland CUSD 7                | \$5,984.97       | \$0.00               | \$0.00              | \$2,825.15          | \$1,372.31          | \$1,787.51          |
| 43-078-5350-26 | Putnam County CUSD 535        | \$50,940.98      | \$0.00               | \$0.00              | \$0.00              | \$35,123.65         | \$15,817.33         |
| 43-102-0010-04 | Metamora CCSD 1               | \$20,086.42      | \$0.00               | \$5,396.43          | \$2,698.21          | \$5,992.66          | \$5,999.12          |
| 43-102-0060-26 | Fieldcrest CUSD 6             | \$15,172.00      | \$0.00               | \$3,784.84          | \$0.00              | \$6,855.80          | \$4,531.36          |
| 43-102-0110-26 | El Paso-Gridley CUSD 11       | \$22,521.94      | \$0.00               | \$9,310.65          | \$0.00              | \$6,259.57          | \$6,951.72          |
| 43-102-0210-26 | Lowpoint-Washburn CUSD 21     | \$31,260.63      | \$0.00               | \$11,284.26         | \$0.00              | \$10,639.89         | \$9,336.48          |
| 43-102-0600-26 | Roanoke Benson CUSD 60        | \$604.98         | \$0.00               | \$2,138.44          | \$1,069.22          | \$0.00              | \$0.00              |

**Illinois State Board of Education**  
**2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>         | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|------------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 43-102-0690-02 | Germantown Hills SD 69       | \$14,997.08      | \$0.00               | \$1,530.26          | \$765.13            | \$8,222.58          | \$4,479.11          |
| 43-102-1400-26 | Eureka CUD 140               | \$1,759.76       | \$0.00               | \$0.00              | \$0.00              | \$1,234.18          | \$525.58            |
| 44-063-0120-26 | Johnsburg CUSD 12            | (\$43,129.00)    | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| 44-063-0260-04 | Cary CCSD 26                 | \$37,897.38      | \$0.00               | \$3,388.59          | \$1,694.30          | \$21,495.84         | \$11,318.65         |
| 44-063-0360-02 | Harrison SD 36               | \$7,032.14       | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$1,949.25          |
| 44-063-0470-04 | Crystal Lake CCSD 47         | \$62,767.36      | \$0.00               | \$10,035.67         | \$5,017.84          | \$28,967.39         | \$18,746.46         |
| 44-063-1540-16 | Marengo CHSD 154             | \$22,490.24      | \$0.00               | \$4,487.15          | \$2,243.58          | \$9,042.45          | \$6,717.06          |
| 44-063-1550-16 | CHSD 155                     | \$16,069.34      | \$0.00               | \$0.00              | \$14,117.44         | \$0.00              | \$1,951.90          |
| 44-063-1580-22 | Cons SD 158                  | \$8,377.62       | \$0.00               | \$0.00              | \$3,729.43          | \$2,146.08          | \$2,502.11          |
| 44-063-1650-03 | Marengo-Union E Cons D 165   | \$31,473.34      | \$0.00               | \$775.66            | \$3,898.83          | \$15,301.61         | \$11,497.24         |
| 44-063-2000-26 | Woodstock CUSD 200           | \$239,974.41     | \$2,520.75           | \$36,332.92         | \$25,952.08         | \$90,297.60         | \$84,871.06         |
| 45-067-0030-26 | Valmeyer CUSD 3              | \$9,283.25       | \$0.00               | \$22,485.90         | \$0.00              | \$0.00              | \$0.00              |
| 45-067-0040-26 | Columbia CUSD 4              | \$14,916.35      | \$0.00               | \$5,939.01          | \$2,969.50          | \$1,552.84          | \$4,455.00          |
| 45-067-0050-26 | Waterloo CUSD 5              | \$77,046.06      | \$99.00              | \$13,036.34         | \$26,072.68         | \$14,856.59         | \$22,981.45         |
| 45-079-1320-26 | Red Bud CUSD 132             | \$31,192.48      | \$0.00               | \$7,341.54          | \$9,176.92          | \$5,357.90          | \$9,316.12          |
| 45-079-1340-04 | Prairie Du Rocher CCSD 134   | \$7,079.00       | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$1,996.11          |
| 45-079-1380-26 | Steeleville CUSD 138         | \$23,183.13      | \$0.00               | \$1,578.38          | \$4,903.69          | \$7,319.33          | \$9,381.73          |
| 45-079-1390-26 | Chester CUSD 139             | \$7,389.88       | \$0.00               | \$371.03            | \$742.05            | \$4,069.70          | \$2,207.10          |
| 45-079-1400-26 | Sparta CUSD 140              | \$982.00         | \$0.00               | \$2,844.36          | \$1,422.18          | \$0.00              | \$0.00              |
| 46-009-2620-26 | A-C Central CUSD 262         | \$68,575.67      | \$0.00               | \$17,061.57         | \$1,218.68          | \$29,814.22         | \$20,481.20         |
| 46-069-1170-22 | Jacksonville SD 117          | \$52,620.83      | \$0.00               | \$15,052.06         | \$16,557.26         | \$5,295.47          | \$15,716.04         |
| 46-086-0010-26 | Winchester CUSD 1            | \$13,297.34      | \$0.00               | \$3,388.59          | \$6,777.19          | \$0.00              | \$3,131.56          |
| 47-052-1700-22 | Dixon USD 170                | \$20,743.86      | \$0.00               | \$3,070.66          | \$0.00              | \$11,477.72         | \$6,195.48          |
| 47-052-2710-26 | Paw Paw CUSD 271             | \$1,931.46       | \$0.00               | \$0.00              | \$0.00              | \$1,354.60          | \$576.86            |
| 47-052-2720-26 | Amboy CUSD 272               | \$10,301.65      | \$0.00               | \$3,388.59          | \$0.00              | \$3,836.31          | \$3,076.75          |
| 47-071-2120-17 | Rochelle Twp HSD 212         | \$466,471.53     | \$0.00               | \$66,359.48         | \$39,815.69         | \$220,977.31        | \$139,319.05        |
| 47-071-2200-26 | Oregon CUSD 220              | \$5,672.50       | \$0.00               | \$2,644.32          | \$1,322.15          | \$11.85             | \$1,694.18          |
| 47-071-2210-26 | Forrestville Valley CUSD 221 | \$10,231.00      | \$0.00               | \$4,400.03          | \$2,200.01          | \$575.31            | \$3,055.65          |
| 47-071-2220-26 | Polo CUSD 222                | \$2,569.86       | \$0.00               | \$0.00              | \$0.00              | \$1,802.33          | \$767.53            |
| 47-071-2230-26 | Meridian CUSD 223            | \$13,202.00      | \$0.00               | \$4,531.78          | \$2,265.88          | \$2,461.36          | \$3,942.98          |
| 47-071-2260-26 | Byron CUSD 226               | \$24,478.82      | \$0.00               | \$3,388.59          | \$1,694.30          | \$12,084.95         | \$7,310.98          |
| 47-071-2310-04 | Rochelle CCSD 231            | \$167,787.11     | \$0.00               | \$19,137.16         | \$21,050.87         | \$80,171.53         | \$47,427.55         |
| 47-071-2690-04 | Eswood CCSD 269              | \$4,918.78       | \$0.00               | \$1,921.78          | \$960.88            | \$567.05            | \$1,469.07          |
| 48-072-0620-02 | Pleasant Valley SD 62        | \$5,860.80       | \$0.00               | \$0.00              | \$5,082.89          | \$0.00              | \$777.91            |
| 48-072-0630-02 | Norwood ESD 63               | \$64,173.86      | \$35,212.00          | \$6,268.00          | \$18,000.66         | \$0.00              | \$4,693.20          |
| 48-072-0680-02 | Oak Grove SD 68              | \$10,734.00      | \$0.00               | \$3,042.04          | \$1,521.02          | \$2,965.06          | \$3,205.88          |
| 48-072-0690-02 | Pleasant Hill SD 69          | \$1,704.48       | \$0.00               | \$0.00              | \$0.00              | \$1,195.41          | \$509.07            |
| 48-072-1500-25 | Peoria SD 150                | \$1,575,542.95   | \$237,252.01         | \$0.00              | \$98,938.80         | \$764,831.79        | \$474,520.35        |
| 48-072-2650-26 | Farmington Central CUSD 265  | \$5,511.06       | \$0.00               | \$4,360.07          | \$0.00              | \$0.00              | \$1,150.99          |
| 48-072-3090-26 | Brimfield CUSD 309           | \$18,374.00      | \$0.00               | \$11,735.95         | \$5,867.98          | \$0.00              | \$770.07            |
| 48-072-3100-16 | Limestone CHSD 310           | \$462,497.65     | \$154,052.50         | \$179,167.48        | \$26,000.43         | \$0.00              | \$103,277.24        |
| 48-072-3210-26 | Il Valley Central USD 321    | \$8,946.90       | \$0.00               | \$0.00              | \$0.00              | \$6,274.77          | \$2,672.13          |

**Illinois State Board of Education**  
**2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>       | <b>Net Claim</b> | <b>Sept 25, 2007</b> | <b>Dec 20, 2007</b> | <b>Mar 26, 2008</b> | <b>Aug 15, 2008</b> | <b>Aug 20, 2008</b> |
|----------------|----------------------------|------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 48-072-3230-26 | Dunlap CUSD 323            | \$3,205.13       | \$0.00               | \$3,388.59          | \$0.00              | \$0.00              | \$0.00              |
| 48-072-3260-26 | Princeville CUSD 326       | \$14,560.35      | \$0.00               | \$3,605.67          | \$1,802.82          | \$4,803.18          | \$4,348.68          |
| 48-072-3270-26 | Illini Bluffs CUSD 327     | \$20,728.28      | \$0.00               | \$5,980.26          | \$2,990.13          | \$5,567.06          | \$6,190.83          |
| 49-081-0300-17 | United Twp HSD 30          | \$29,919.11      | \$0.00               | \$6,955.05          | \$3,477.53          | \$10,550.72         | \$8,935.81          |
| 49-081-0340-02 | Silvis SD 34               | \$61,184.96      | \$0.00               | \$15,655.95         | \$1,956.99          | \$25,298.17         | \$18,273.85         |
| 49-081-0360-02 | Carbon Cliff-Barstow SD 36 | \$31,586.88      | \$0.00               | \$8,892.20          | \$4,446.10          | \$8,814.66          | \$9,433.92          |
| 49-081-0370-02 | East Moline SD 37          | \$62,779.48      | \$0.00               | \$10,409.58         | \$1,301.19          | \$32,318.63         | \$18,750.08         |
| 49-081-0400-22 | Moline USD 40              | \$810,639.65     | \$0.00               | \$133,808.59        | \$88,602.98         | \$346,117.82        | \$242,110.26        |
| 49-081-0410-25 | Rock Island SD 41          | \$295,334.08     | \$0.00               | \$62,596.33         | \$62,596.33         | \$81,935.26         | \$88,206.16         |
| 49-081-1000-26 | Riverdale CUSD 100         | \$53,508.39      | \$0.00               | \$17,871.42         | \$2,233.93          | \$17,421.92         | \$15,981.12         |
| 49-081-2000-26 | Sherrard CUSD 200          | \$23,273.62      | \$0.00               | \$0.00              | \$5,082.89          | \$11,239.70         | \$6,951.03          |
| 49-081-3000-26 | Rockridge CUSD 300         | \$8,420.87       | \$0.00               | \$0.00              | \$0.00              | \$4,503.61          | \$3,917.26          |
| 50-082-0190-26 | Mascoutah CUD 19           | \$29,103.06      | \$0.00               | \$6,123.08          | \$3,061.54          | \$11,226.35         | \$8,692.09          |
| 50-082-0700-04 | Freeburg CCSD 70           | \$8,113.00       | \$0.00               | \$2,334.47          | \$1,167.22          | \$2,188.24          | \$2,423.07          |
| 50-082-0770-16 | Freeburg CHSD 77           | \$12,951.00      | \$0.00               | \$3,868.23          | \$1,934.11          | \$3,280.64          | \$3,868.02          |
| 50-082-0850-02 | Shiloh Village SD 85       | \$16,980.94      | \$0.00               | \$4,654.58          | \$2,327.29          | \$4,927.45          | \$5,071.62          |
| 50-082-0900-04 | O Fallon CCSD 90           | \$38,462.36      | \$0.00               | \$8,135.33          | \$0.00              | \$18,839.64         | \$11,487.39         |
| 50-082-1040-02 | Central SD 104             | \$15,489.45      | \$0.00               | \$0.00              | \$5,082.89          | \$5,780.39          | \$4,626.17          |
| 50-082-1050-02 | Pontiac-W Holliday SD 105  | \$20,768.91      | \$0.00               | \$8,487.45          | \$4,243.72          | \$1,834.78          | \$6,202.96          |
| 50-082-1100-04 | Grant CCSD 110             | \$34,282.90      | \$0.00               | \$7,489.31          | \$3,744.66          | \$12,809.80         | \$10,239.13         |
| 50-082-1130-02 | Wolf Branch SD 113         | \$27,862.89      | \$0.00               | \$3,534.07          | \$1,767.04          | \$14,240.09         | \$8,321.69          |
| 50-082-1150-02 | Whiteside SD 115           | \$90,711.96      | \$0.00               | \$14,663.52         | \$3,665.88          | \$45,290.01         | \$27,092.55         |
| 50-082-1180-02 | Belleville SD 118          | \$477,725.51     | \$0.00               | \$83,725.78         | \$65,784.55         | \$185,534.96        | \$142,680.22        |
| 50-082-1190-02 | Belle Valley SD 119        | \$8,439.00       | \$0.00               | \$2,634.88          | \$1,317.44          | \$1,966.24          | \$2,520.44          |
| 50-082-1750-02 | Harmony Emge SD 175        | \$56,351.68      | \$0.00               | \$10,358.29         | \$9,063.50          | \$20,099.58         | \$16,830.31         |
| 50-082-1810-02 | Signal Hill SD 181         | \$39,006.58      | \$0.00               | \$0.00              | \$3,707.78          | \$21,720.09         | \$13,578.71         |
| 50-082-1870-26 | Cahokia CUSD 187           | \$201,695.35     | \$0.00               | \$25,038.07         | \$31,297.58         | \$85,120.22         | \$60,239.48         |
| 50-082-1890-22 | East St Louis SD 189       | \$789,900.54     | \$0.00               | \$158,121.17        | \$134,402.99        | \$261,460.18        | \$235,916.20        |
| 50-082-2010-17 | Belleville Twp HSD 201     | \$330,445.15     | \$0.00               | \$71,829.15         | \$69,066.48         | \$90,856.89         | \$98,692.63         |
| 50-082-2030-17 | O Fallon Twp HSD 203       | \$58,028.49      | \$2,390.39           | \$4,780.76          | \$7,171.15          | \$26,355.07         | \$17,331.12         |
| 51-084-0010-26 | Tri City CUSD 1            | \$26,504.08      | \$0.00               | \$4,503.48          | \$15,762.18         | \$0.00              | \$6,238.42          |
| 51-084-003A-26 | Rochester CUSD 3A          | \$28,561.54      | \$0.00               | \$9,387.54          | \$4,693.76          | \$5,949.89          | \$8,530.35          |
| 51-084-0050-26 | Ball Chatham CUSD 5        | \$97,020.66      | \$5,256.00           | \$11,644.03         | \$14,555.04         | \$38,158.63         | \$27,406.96         |
| 51-084-0080-26 | Pleasant Plains CUSD 8     | \$627.05         | \$0.00               | \$0.00              | \$0.00              | \$439.77            | \$187.28            |
| 51-084-0100-26 | Auburn CUSD 10             | \$5,954.36       | \$0.00               | \$2,431.66          | \$1,215.83          | \$528.51            | \$1,778.36          |
| 51-084-0110-26 | Pawnee CUSD 11             | \$3,904.68       | \$0.00               | \$0.00              | \$0.00              | \$0.00              | \$3,904.68          |
| 51-084-0140-26 | Riverton CUSD 14           | \$41,193.36      | \$0.00               | \$10,612.53         | \$5,306.26          | \$12,971.53         | \$12,303.04         |
| 51-084-0150-26 | Williamsville CUSD 15      | \$16,892.67      | \$0.00               | \$3,495.58          | \$1,747.79          | \$6,604.04          | \$5,045.26          |
| 51-084-0160-26 | New Berlin CUSD 16         | \$61,192.00      | \$0.00               | \$10,300.72         | \$5,150.36          | \$27,464.97         | \$18,275.95         |
| 51-084-1860-25 | Springfield SD 186         | \$2,403,432.63   | \$22,139.00          | \$386,860.81        | \$193,430.40        | \$1,089,791.69      | \$711,210.73        |
| 53-090-0500-02 | District 50 Schools        | \$12,912.20      | \$0.00               | \$2,388.08          | \$4,776.15          | \$1,891.54          | \$3,856.43          |
| 53-090-0510-02 | Central SD 51              | \$6,159.65       | \$0.00               | \$3,388.59          | \$1,694.30          | \$0.00              | \$1,076.76          |

**Illinois State Board of Education  
2007-08 Sp Ed Individual Orphanage Claim and Payment Summary**

| <b>RCDT</b>    | <b>District Name</b>            | <b>Net Claim</b>       | <b>Sept 25, 2007</b>  | <b>Dec 20, 2007</b>   | <b>Mar 26, 2008</b>   | <b>Aug 15, 2008</b>    | <b>Aug 20, 2008</b>    |
|----------------|---------------------------------|------------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|
| 53-090-0760-02 | Creve Coeur SD 76               | \$14,518.58            | \$0.00                | \$1,028.75            | \$2,057.48            | \$7,096.15             | \$4,336.20             |
| 53-090-0860-02 | East Peoria SD 86               | \$15,121.63            | \$0.00                | \$5,811.45            | \$7,264.31            | \$0.00                 | \$2,045.87             |
| 53-090-0980-02 | Rankin CSD 98                   | \$5,699.64             | \$0.00                | \$1,207.43            | \$0.00                | \$2,789.92             | \$1,702.29             |
| 53-090-1020-02 | N Pekin & Marquette Hght SD 102 | \$15,359.00            | \$0.00                | \$12,499.40           | \$0.00                | \$0.00                 | \$2,859.60             |
| 53-090-1080-02 | Pekin PSD 108                   | \$26,140.43            | \$4,098.17            | \$0.00                | \$0.00                | \$14,235.01            | \$7,807.25             |
| 53-090-1370-02 | South Pekin SD 137              | \$6,040.44             | \$0.00                | \$5,204.55            | \$0.00                | \$0.00                 | \$835.89               |
| 53-090-3030-16 | Pekin CSD 303                   | \$98,537.49            | \$0.00                | \$12,718.82           | \$6,359.41            | \$50,029.49            | \$29,429.77            |
| 53-090-3080-16 | Washington CHSD 308             | \$8,449.00             | \$0.00                | \$2,229.28            | \$1,114.63            | \$2,581.66             | \$2,523.43             |
| 53-090-3090-16 | East Peoria CHSD 309            | \$19,950.61            | \$0.00                | \$12,147.97           | \$0.00                | \$1,844.08             | \$5,958.56             |
| 53-090-7020-26 | Tremont CUSD 702                | \$11,758.84            | \$0.00                | \$3,830.67            | \$7,661.33            | \$0.00                 | \$266.84               |
| 53-090-7030-26 | Delavan CUSD 703                | \$21,362.42            | \$0.00                | \$1,467.30            | \$733.65              | \$12,781.25            | \$6,380.22             |
| 53-090-7090-26 | Morton CUSD 709                 | \$28,689.29            | \$0.00                | \$1,735.73            | \$7,857.44            | \$9,872.64             | \$9,223.48             |
| 54-092-0010-26 | Bismarck Henning CUSD           | \$21,668.00            | \$0.00                | \$6,494.00            | \$3,247.00            | \$5,455.51             | \$6,471.49             |
| 54-092-0020-26 | Westville CUSD 2                | \$50,873.09            | \$0.00                | \$28,782.51           | \$3,597.82            | \$3,298.71             | \$15,194.05            |
| 54-092-0040-26 | Georgetown-Ridge Farm CUD 4     | \$3,518.24             | \$0.00                | \$0.00                | \$0.00                | \$2,467.46             | \$1,050.78             |
| 54-092-0760-26 | Oakwood CUSD 76                 | \$11,987.65            | \$0.00                | \$2,060.27            | \$4,120.54            | \$2,226.54             | \$3,580.30             |
| 54-092-1180-24 | Danville CCSD 118               | \$36,006.16            | \$0.00                | \$3,073.23            | \$6,146.47            | \$16,032.66            | \$10,753.80            |
| 55-098-0050-26 | Sterling CUSD 5                 | \$0.00                 | \$0.00                | \$3,388.59            | \$0.00                | \$0.00                 | \$0.00                 |
| 56-099-0170-02 | Channahon SD 17                 | \$84,494.97            | \$0.00                | \$7,157.42            | \$8,946.77            | \$43,155.03            | \$25,235.75            |
| 56-099-030C-04 | Troy CCSD 30C                   | \$14,777.00            | \$0.00                | \$13,349.52           | \$6,674.75            | \$0.00                 | \$0.00                 |
| 56-099-0860-05 | Joliet PSD 86                   | \$7,032.00             | \$0.00                | \$10,259.74           | \$0.00                | \$0.00                 | \$0.00                 |
| 56-099-0880-02 | Chaney-Monge SD 88              | \$70,742.07            | \$0.00                | \$8,677.85            | \$4,338.91            | \$36,597.08            | \$21,128.23            |
| 56-099-0890-02 | Fairmont SD 89                  | \$95,228.01            | \$13,936.86           | \$2,787.37            | \$16,724.22           | \$33,338.22            | \$28,441.34            |
| 56-099-1140-02 | Manhattan SD 114                | \$2,837.49             | \$0.00                | \$0.00                | \$0.00                | \$1,990.03             | \$847.46               |
| 56-099-1220-02 | New Lenox SD 122                | \$19,224.00            | \$0.00                | \$3,111.22            | \$1,555.61            | \$8,815.62             | \$5,741.55             |
| 56-099-157C-04 | Frankfort CCSD 157C             | \$26,651.90            | \$0.00                | \$7,988.47            | \$3,994.24            | \$6,709.18             | \$7,960.01             |
| 56-099-201U-26 | Crete Monee CUSD 201U           | \$730,853.59           | \$129,966.22          | \$40,601.28           | \$174,005.50          | \$166,972.88           | \$219,307.71           |
| 56-099-2020-22 | Plainfield SD 202               | \$535,395.70           | \$0.00                | \$55,869.61           | \$63,850.98           | \$255,770.78           | \$159,904.33           |
| 56-099-2040-17 | Joliet Twp HSD 204              | \$97,099.77            | \$14,885.83           | \$2,480.97            | \$16,126.32           | \$34,606.28            | \$29,000.37            |
| 56-099-2050-17 | Lockport Twp HSD 205            | \$136,469.26           | \$19,052.65           | \$13,609.03           | \$24,496.26           | \$38,552.63            | \$40,758.69            |
| 56-099-209U-26 | Wilmington CUSD 209U            | \$48,874.28            | \$0.00                | \$9,731.06            | \$4,865.52            | \$19,680.63            | \$14,597.07            |
| 56-099-255U-26 | Reed Custer CUSD 255U           | \$42,319.62            | \$0.00                | \$6,951.86            | \$3,475.92            | \$19,252.42            | \$12,639.42            |
| 56-099-365U-26 | Valley View CUSD 365U           | \$504,747.05           | \$0.00                | \$114,498.11          | \$130,854.99          | \$108,643.32           | \$150,750.63           |
|                | <b>Totals</b>                   | <b>\$54,784,435.15</b> | <b>\$3,637,928.52</b> | <b>\$8,796,682.19</b> | <b>\$8,440,525.82</b> | <b>\$18,367,802.10</b> | <b>\$16,432,389.55</b> |