



Mid-Valley Special Education Cooperative

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MEMO TO: Executive Advisory Board

FROM: Nancy Sporer, Director of Business and Human Resources

DATE: March 5, 2014

RE: **PERSONNEL REIMBURSEMENT**

Each quarter, Mid Valley submits for reimbursement of personnel costs and these reimbursement payments are paid to the districts based on the percent of total tuition each district pays. The state is already behind this year with the first quarter personnel reimbursement just being received in January. Checks were processed in February and hand delivered to each district at our Finance Committee last Thursday.

Attached is a chart showing the amount of reimbursement received and the total amounts paid to each district.

Please feel free to call me if you have any questions.