



Mid-Valley Special Education Cooperative

Dr. Marianne Fidishin, Executive Director

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MEMORANDUM

TO: Mid-Valley Special Education Cooperative Advisory Board

FROM: Marianne Fidishin, PhD, Executive Director

DATE: October 4, 2017

RE: ISBE Federal and State Monitoring

Illinois State Board of Education (ISBE) is required to conduct reviews that includes the audit of State Categoricals and fiscal/programmatic compliance review of State and Federal Grants. Districts are chosen for review through a risk-based selection process based on the district's demographics. Sources of revenue for districts are also selected for review based upon risk analysis.

Mid-Valley Special Education Cooperative has been selected to audit and monitor the following programs:

School Year	Revenue Code	Program Name
2015-2016	3110-00	Special Education-Personnel
2015-2016	3500-00	Transportation-Regular and Vocational
2016-2017	4600-00	Federal-Special Education-PreSchool Flow Through
2016-2017	4620-00	Federal-Special Education-IDEA-Flow Through

The audit and monitoring will commence the week of November 6, 2017 and proceed for approximately five (5) days.