



Mid-Valley Special Education Cooperative

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MEMO TO: Mid Valley Advisory Board

FROM: Nancy Sporer
Director of Business & Human Resources

DATE: August 7, 2013

RE: **CLAIMS FILED ON BEHALF OF MEMBER DISTRICTS**

Attached you will find a spreadsheet indicating the amount of money each district is entitled to as a result of reimbursement claims filed with ISBE on your behalf.

The personnel reimbursement claim totaled \$975,369. This claim is for allowable personnel costs for staff employed by Mid Valley. The total amount is allocated to each district based on the percent of total tuition paid. The orphanage reimbursements are district specific.

It is important to note, however, that the amounts listed are most like *not* the amount your districts will receive. It is very likely the State will not fund the reimbursements at 100%.