



Mid-Valley Special Education Cooperative

Dr. Carla Cumblad, Executive Director

1304 Ronzheimer Avenue

St. Charles, IL 60174

Phone: 630-513-4400

Fax: 630-513-8525

MEMO TO: Mid Valley Advisory Board

FROM: Sue Caddy
Director of Business & Human Resources

DATE: August 30, 2012

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 \$944,291. 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 and extraordinary 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%.