



Mid-Valley Special Education Cooperative

Dr. Carla Cumblad, Executive Director
1304 Ronzheimer Avenue
St. Charles, IL 60174
Phone: 331-228-4873
Fax: 331-228-4874

MEMO TO: Mid Valley Executive Advisory Board

FROM: Carla Cumblad, Executive Director
Nancy Sporer, Director of Business and Human Resources

DATE: August 4, 2015

RE: Medicaid Fee-For-Service Reimbursement

On June 25 we received an email from Steve Koruna, our Hawthorne representative, regarding Medicaid Fee-For-Service reimbursement checks that will be sent to NIA for disbursement to the districts. These checks included \$147,682 in distributions generated by Mid Valley staff. There are two separate checks, one generated by the paraprofessionals for over \$95,000 and the other is related to transportation for over \$52,000. Here is how the \$147k will be distributed (based on student's home district on date of service):

District	Service	District Received
BATAVIA PUBLIC SCHOOL DISTRICT 101	Paraprofessional	\$30,268
BATAVIA PUBLIC SCHOOL DISTRICT 101	Transportation	\$15,749
CENTRAL CUSD 301	Transportation	\$2,607
KANELAND CUSD 302	Paraprofessional	\$17,661
KANELAND CUSD 302	Transportation	\$8,818
ST. CHARLES CUSD 303	Paraprofessional	\$39,818
ST. CHARLES CUSD 303	Transportation	\$22,336
GENEVA CUSD 304	Paraprofessional	\$7,399
GENEVA CUSD 304	Transportation	\$3,027
		\$147,682

Also included with this memo is a multi-year history of Medicaid Fee-For-Service reimbursements from 2008-2009 through 2015-2016 YTD. **Over the last 7+ years Mid Valley has generated and distributed to the districts over \$2,604,838 in Medicaid Fee-For-Service reimbursements.**

MidValley Coop
 Fee-For-Service Reimbursements Generated by Coop Staff

7/20/2015

District	7+ Year Total	2015-2016 (YTD) Reimbursements based on Mid-Valley Staff	2014-2015 Reimbursements based on Mid-Valley Staff	2013-2014 Reimbursements based on Mid-Valley Staff	2012-2013 Reimbursements based on Mid-Valley Staff	2011-2012 Reimbursements based on Mid-Valley Staff	2010-2011 Reimbursements based on Mid-Valley Staff
DIST 101	\$366,736	\$54,320	\$139,463	\$22,679	\$22,921	\$49,713	\$51,460
CUSD 301	\$93,597	\$4,929	\$26,457	\$6,263	\$10,418	\$24,175	\$15,452
CUSD 304	\$157,660	\$14,155	\$44,629	\$14,446	\$16,119	\$37,355	\$14,016
CUSD 302	\$191,408	\$33,291	\$87,191	\$14,199	\$13,849	\$25,419	\$13,161
DIST 303	\$493,232	\$71,459	\$146,623	\$36,764	\$43,002	\$78,850	\$46,987
Total	\$1,302,633	\$178,155	\$444,363	\$94,352	\$106,308	\$215,512	\$141,076

MidValley Coop

7/20/2015

Fee-For-Service Reimbursements Generated by Coop Staff

2009-2010 Reimbursements based on Mid- Valley Staff	2008-2009 Reimbursements based on Mid- Valley Staff	Jul-08	Jun-08	Apr-08	Mar-08	Dec-07	Nov-07	Sep-07	Aug-07	Jul-07	Feb-07	Total
\$19,562	\$6,628		\$1,185.00	\$641.49	\$1,158.37	\$695.74	407.23	316.51		133.5	1132.5	\$729,889.41
\$5,052	\$851		\$8,697.80	\$176.06	\$580.66	\$321.68	371.36	81.07		14.36	1063	\$186,088.95
\$12,132	\$4,806		\$2,369.06	\$1,497.44	\$2,967.81	\$2,026.05	1314.24	18.33	167.55	1649	4739.3	\$316,667.80
\$2,412	\$1,887		\$1,006.92	\$439.42	\$1,354.83	\$540.60	815.61	15.12		604.28	738.6	\$382,061.04
\$58,284	\$11,263		\$622.44	\$131.49	\$285.45	\$31.57	91.62	0		133.48	227.74	\$990,130.89
\$97,432	\$25,435											\$2,604,838.09