



Greg Wertheim <gwertheim@hscsed.org>

**FW: 2018-19 Sp Ed Excess Cost Payment Processed**

1 message

Hbug Client Support <support@hbug.k12.il.us>  
To: gwertheim@hscsed.org

Tue, Oct 1, 2019 at 8:10 AM

**From:** IMLER TIMOTHY L <TIMLER@isbe.net>  
**Sent:** Monday, September 30, 2019 3:26 PM  
**To:** 'speddir@list.isbe.net' <speddir@list.isbe.net>  
**Subject:** 2018-19 Sp Ed Excess Cost Payment Processed

Per Section 14-7.02b, the 2018-19 Special Education Excess Cost payment has been calculated and was vouchered on September 26, 2019 from 2018 “unexpended IDEA Discretionary funds originally designated for room and board reimbursement . . .” to all districts that had eligible students. Please note that the deposit will be identified as fiscal year 2019, Revenue Code 4625 (Room and Board), sub-project code XC and then the district Region-County-District-Type-Code.

The statewide breakdown of the students, claims, reimbursement and proration are provided in the table below. A historical summary of the Special Education Excess Cost claims and reimbursement can be found at [https://www.isbe.net/Documents/sped\\_excess\\_cost\\_historical.pdf](https://www.isbe.net/Documents/sped_excess_cost_historical.pdf).

If you have questions, please contact Jodi Whitlow [jwhitlow@isbe.net](mailto:jwhitlow@isbe.net) at (217) 782-5256.

<b>2018-19 Special Education Excess Cost Data</b>	<b>Totals</b>
Approved Students	19,950
Claim Records Submitted	17,357
1.0 Average Daily Enrollment Cost	\$491,370,774
Actual Education Cost	\$333,478,978
Transportation Cost	\$5,972,102
Total Costs Claimed	\$339,451,080
Eligible Cost Over 4 District Per Capita Charges at 100%	\$33,154,448
2018 Unexpended Room and Board Funds to Distribute	\$12,326,734

<b>Final Proration</b>	<b>37.2%</b>
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**Tim Imler**

**Director**

**Funding and Disbursements**

**Illinois State Board of Education**

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