Mid-Valley Room Rental FY15
Rent is paid at the rate of $6.00 per square feet

DISTRICT	SCHOOL/ROOM	PROGRAM	SQ. FT.	RENT	PAY TO DISTICT	JAN 2015 PAY	JUNE 2015 PAY
Batavia D101	Batavia HS D102	ALBE	962	$ 5,772.00			
					$ 5,772.00	$ 2,886.00	$ 2,886.00
Central D301	Prairie Knolls MS 168	ELS	812	$ 4,872.00			
					$ 4,872.00	$ 2,436.00	$ 2,436.00
Kaneland D302	Blackberry Creek 110	ELS	986	$ 5,916.00			
	Blackberry Creek 101	ELS	850	$ 5,100.00			
					$ 11,016.00	$ 5,508.00	$ 5,508.00
St. Charles D303	Anderson 101	New Pathways	1200	$ 7,200.00			
	Munhall 104	New Pathways	900	$ 5,400.00			
	Munhall 105	New Pathways	991	$ 5,946.00			
	Wasco 604	New Pathways	890	$ 5,340.00			
	Fox Ridge 109	NP-EC	998	$ 5,988.00			
					$ 29,874.00	$ 14,937.00	$ 14,937.00
Geneva D304	Mill Creek 208	ABLE	840	$ 5,040.00			
	GMS-S 211	New Pathways	728	$ 4,368.00			
	GMS-S 214	ABLE	1232	$ 7,392.00			
	GHS B129	ELS	616	$ 3,696.00			
	Western Ave. 146	CLASS	850	$ 5,100.00			
	Western Ave. 148	New Pathways	850	$ 5,100.00			
	Fabyan Ave. 236	EC HI	836	$ 5,016.00			
	Harrison St 127	New Pathways	900	$ 5,400.00			
					$ 41,112.00	$ 20,556.00	$ 20,556.00
WCC		SAIL					
					$ 92,646.00	$ 46,323.00	$ 46,323.00

	NEW PATHWAYS	ELS	CLASS	ABLE	ECHI		WCC
	$ 7,200.00	$ 4,872.00	$ 5,100.00	$ 5,772.00	$ 5,016.00		$ -
	$ 5,400.00	$ 5,916.00		$ 5,040.00			
	$ 5,946.00	$ 5,100.00		$ 7,392.00			
	$ 5,340.00	$ 3,696.00					
	$ 5,988.00						
	$ 4,368.00						
	$ 5,100.00						
	$ 5,400.00						
TOTALS	**$ 44,742.00**	**$ 19,584.00**	**$ 5,100.00**	**$ 18,204.00**	**$ 5,016.00**	**$ -**	**$ -**
							$ 92,646.00