

**Mid-Valley Special Education
2016-2017 Personnel Reimbursement
Based on Tuition paid for 2015-2016 School Year**

			1st Qtr FY17 Reimbursement	2nd Qtr FY17 Reimbursement	3rd Qtr FY17 Reimbursement	4th Qtr FY17 Reimbursement	Total YTD Reimbursement
Total Tuition <u>\$9,180,124.00</u>			\$242,292.62	\$242,292.62	\$242,292.62	\$242,292.64	\$969,170.50
	2016	Percentage					
Batavia 101	1,340,674	14.604%	\$35,384.64	\$35,384.64	\$35,384.64	\$35,384.65	\$141,538.57
Central 301	1,350,878	14.715%	\$35,653.96	\$35,653.96	\$35,653.96	\$35,653.96	\$142,615.84
Kaneland 302	1,790,200	19.501%	\$47,249.06	\$47,249.06	\$47,249.06	\$47,249.07	\$188,996.25
St. Charles 303	2,444,733	26.631%	\$64,524.27	\$64,524.27	\$64,524.27	\$64,524.27	\$258,097.08
Geneva 304	2,049,664	22.327%	\$54,097.14	\$54,097.14	\$54,097.14	\$54,097.15	\$216,388.57
Benjamin 25	33,595	0.366%	\$886.68	\$886.68	\$886.68	\$886.68	\$3,546.72
West Aurora 129	26,733	0.291%	\$705.57	\$705.57	\$705.57	\$705.57	\$2,822.28
East Aurora 131	35,696	0.389%	\$942.13	\$942.13	\$942.13	\$942.13	\$3,768.52
Sycamore 427	44,094	0.480%	\$1,163.78	\$1,163.78	\$1,163.78	\$1,163.78	\$4,655.12
DeKalb 428	51,259	0.558%	\$1,352.89	\$1,352.89	\$1,352.89	\$1,352.89	\$5,411.56
U-46	12,598	0.137%	\$332.50	\$332.50	\$332.50	\$332.50	\$1,330.00
\$9,180,124.00 100.00%			\$242,292.62	\$242,292.62	\$242,292.62	\$242,292.65	\$969,170.51
Date received							
Date paid							
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