

**Mid-Valley Special Education
2014-2015 Personnel Reimbursement
Based on Tuition paid for 2013-2014 School Year**

			1st Qtr FY15 Reimbursement	2nd Qtr FY15 Reimbursement	3rd Qtr FY15 Reimbursement	4th Qtr FY15 Reimbursement	Total YTD Reimbursement
Total Tuition	\$8,884,029.00		\$221,223.62	\$221,223.62	\$211,927.72	\$211,927.72	\$866,302.68
	2014	Percentage					
Batavia	\$1,804,882.00	20.316%	\$44,943.86	\$44,943.86	\$43,055.30	\$43,055.30	\$175,998.32
Central	\$1,070,085.00	12.045%	\$26,646.48	\$26,646.48	\$25,526.80	\$25,526.80	\$104,346.56
Kaneland	\$1,365,378.00	15.369%	\$33,999.65	\$33,999.65	\$32,570.97	\$32,570.97	\$133,141.24
St. Charles	\$2,746,713.00	30.917%	\$68,396.65	\$68,396.65	\$65,522.59	\$65,522.59	\$267,838.48
Geneva	\$1,675,941.00	18.865%	\$41,733.06	\$41,733.06	\$39,979.42	\$39,979.42	\$163,424.96
Benjamin 25	\$56,627.00	0.637%	\$1,410.08	\$1,410.08	\$1,350.83	\$1,350.83	\$5,521.82
Aurora East	\$81,051.00	0.912%	\$2,018.27	\$2,018.27	\$1,933.46	\$1,933.46	\$7,903.46
Aurora West	\$83,352.00	0.938%	\$2,075.57	\$2,075.57	\$1,988.35	\$1,988.35	\$8,127.84
	\$8,884,029.00	100.00%	\$221,223.62	\$221,223.62	\$211,927.72	\$211,927.72	\$866,302.68
		Date received	12/29/2014	3/30/2015	4/30/2015	7/17/2015	
		Date paid	1/9/2015	04/15/15	05/05/15	07/30/15	
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