

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

			<b>1st Qtr FY15</b>	<b>2nd Qtr FY15</b>	<b>3rd Qtr FY15</b>	<b>4th Qtr FY15</b>	<b>Total YTD</b>
			Reimbursement	Reimbursement	Reimbursement	Reimbursement	Reimbursement
Total Tuition	<b><u>\$8,884,029.00</u></b>		<b>\$221,223.62</b>	<b>\$221,223.62</b>	<b>\$221,223.62</b>	<b>\$221,223.64</b>	<b>\$884,894.50</b>
	<b>2014</b>	<b>Percentage</b>					
Batavia	\$1,804,882.00	20.316%	\$44,943.86	\$44,943.86	\$44,943.86	\$44,943.86	\$179,775.44
Central	\$1,070,085.00	12.045%	\$26,646.48	\$26,646.48	\$26,646.48	\$26,646.48	\$106,585.92
Kaneland	\$1,365,378.00	15.369%	\$33,999.65	\$33,999.65	\$33,999.65	\$33,999.65	\$135,998.60
St. Charles	\$2,746,713.00	30.917%	\$68,396.65	\$68,396.65	\$68,396.65	\$68,396.65	\$273,586.60
Geneva	\$1,675,941.00	18.865%	\$41,733.06	\$41,733.06	\$41,733.06	\$41,733.07	\$166,932.25
Benjamin 25	\$56,627.00	0.637%	\$1,410.08	\$1,410.08	\$1,410.08	\$1,410.08	\$5,640.32
Aurora East	\$81,051.00	0.912%	\$2,018.27	\$2,018.27	\$2,018.27	\$2,018.27	\$8,073.08
Aurora West	\$83,352.00	0.938%	\$2,075.57	\$2,075.57	\$2,075.57	\$2,075.57	\$8,302.28
	\$8,884,029.00	100.00%	\$221,223.62	\$221,223.62	\$221,223.62	\$221,223.63	\$884,894.49
		Date received	12/29/2014				
		Date paid	1/9/2015				
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