

**Mid-Valley Special Education
2015-2016 Personnel Reimbursement
Based on Tuition paid for 2014-2015 School Year**

			1st Qtr FY16 Reimbursement \$223,754.25	2nd Qtr FY16 Reimbursement \$225,218.25	3rd Qtr FY16 Reimbursement	4th Qtr FY16 Reimbursement	Total YTD Reimbursement
Total Tuition <u>\$8,894,011.00</u>							
	2015	Percentage					
Batavia	\$1,564,287.00	17.588%	\$39,354.11	\$39,611.60	\$0.00	\$0.00	\$78,965.71
Central	\$1,230,427.00	13.834%	\$30,954.91	\$31,157.44	\$0.00	\$0.00	\$62,112.35
Kaneland	\$1,747,131.00	19.644%	\$43,954.07	\$44,241.66	\$0.00	\$0.00	\$88,195.73
St. Charles	\$2,450,820.00	27.556%	\$61,657.36	\$62,060.79	\$0.00	\$0.00	\$123,718.15
Geneva	\$1,793,728.00	20.168%	\$45,126.35	\$45,421.61	\$0.00	\$0.00	\$90,547.96
Benjamin 25	\$36,433.00	0.410%	\$916.58	\$922.57	\$0.00	\$0.00	\$1,839.15
Aurora East	\$23,825.00	0.268%	\$599.39	\$603.31	\$0.00	\$0.00	\$1,202.70
Aurora West	\$47,360.00	0.532%	\$1,191.48	\$1,199.27	\$0.00	\$0.00	\$2,390.75
TOTALS	\$8,894,011.00	100.00%	\$223,754.25	\$225,218.25	\$0.00	\$0.00	\$448,972.50
Date received Date paid			1/5/2016 1/15/2016	2/26/2016			
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