

**Mid-Valley Special Education  
2013-2014 Personnel Reimbursement  
Based on Tuition paid for 2012-2013 School Year**

			1st Qtr FY14 Reimbursement	2nd Qtr FY14 Reimbursement	3rd Qtr FY14 Reimbursement	4th Qtr FY14 Reimbursement	Total YTD Reimbursement
Total Tuition <u>\$10,566,282.00</u>			\$243,452.62	\$243,452.62	\$243,452.62	\$243,452.64	\$973,810.50
	<b>2013</b>	<b>Percentage</b>					
Batavia	\$2,048,327.00	19.386%	\$47,194.52	\$47,194.52	\$47,194.52	\$47,194.52	\$188,778.08
Central	\$1,203,689.00	11.392%	\$27,733.62	\$27,733.62	\$27,733.62	\$27,733.62	\$110,934.48
Kaneland	\$1,814,999.00	17.177%	\$41,818.52	\$41,818.52	\$41,818.52	\$41,818.52	\$167,274.08
St. Charles	\$3,448,932.00	32.641%	\$79,465.18	\$79,465.18	\$79,465.18	\$79,465.19	\$317,860.73
Geneva	\$1,803,312.00	17.067%	\$41,549.24	\$41,549.24	\$41,549.24	\$41,549.25	\$166,196.97
Aurora East	\$104,334.00	0.987%	\$2,403.91	\$2,403.91	\$2,403.91	\$2,403.91	\$9,615.64
Aurora West	\$83,944.00	0.794%	\$1,934.11	\$1,934.11	\$1,934.11	\$1,934.11	\$7,736.44
Benjamin 25	\$58,745.00	0.556%	\$1,353.52	\$1,353.52	\$1,353.52	\$1,353.52	\$5,414.08
\$10,566,282.00      100.00%			\$243,452.62	\$243,452.62	\$243,452.62	\$243,452.64	\$973,810.50
Date received			1/2/2014				
Date paid			2/28/2014				
11.0000.4120.662.000.000							