

Mid-Valley Room Rental FY16

Rent is paid at the rate of \$6.00 per square feet

DISTRICT	SCHOOL/ROOM	PROGRAM	SQ. FT.	RENT	PAY TO DISTICT	JAN 2016 PAY	JUNE 2016 PAY
Batavia D101	Batavia HS D102	ABLE	962	\$ 5,772.00			
					\$ 5,772.00	\$ 2,886.00	\$ 2,886.00
Central D301	Prairie Knolls MS 168	ELS	812	\$ 4,872.00			
					\$ 4,872.00	\$ 2,436.00	\$ 2,436.00
Kaneland D302	Blackberry Creek 110	ELS	986	\$ 5,916.00			
	Blackberry Creek 101	ELS	850	\$ 5,100.00			
	John Stewart Elementary 146	ELS	864	\$ 5,184.00			
					\$ 16,200.00	\$ 8,100.00	\$ 8,100.00
St. Charles D303	Anderson 101	New Pathways	1200	\$ 7,200.00			
	Munhall 104	New Pathways	900	\$ 5,400.00			
	Munhall 105	New Pathways	991	\$ 5,946.00			
	Wasco 604	New Pathways	890	\$ 5,340.00			
	Fox Ridge 109	NP-EC	998	\$ 5,988.00			
					\$ 29,874.00	\$ 14,937.00	\$ 14,937.00
Geneva D304	Mill Creek 208	ABLE	840	\$ 5,040.00			
	GMS-S 211	New Pathways	728	\$ 4,368.00			
	GMS-S 210	New Pathways	728	\$ 4,368.00			
	GMS-S 214	ABLE	1232	\$ 7,392.00			
	GHS B129	ELS	616	\$ 3,696.00			
	Fabyan Ave. 236	EC HI	836	\$ 5,016.00			
	Harrison St	CLASS	875	\$ 5,250.00			
	Fabyan Ave. 131	New Pathways	836	\$ 5,016.00			
	Fabyan Ave. 132	New Pathways	836	\$ 5,016.00			
	Fabyan Ave. 128	New Pathways	836	\$ 5,016.00			
					\$ 50,178.00	\$ 25,089.00	\$ 25,089.00
WCC		SAIL		\$ 13,650.00	\$ 13,650.00	\$ 6,510.00	\$ 7,140.00
FVCC		12+ Case Man.		\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
					\$ 122,546.00	\$ 59,958.00	\$ 60,588.00

	NEW PATHWAYS	ELS	CLASS	ABLE	ECHI	FVCC	WCC
	\$ 7,200.00	\$ 4,872.00	\$ 5,250.00	\$ 5,772.00	\$ 5,016.00	\$ 2,000.00	\$ 13,650.00
	\$ 5,400.00	\$ 5,916.00		\$ 5,040.00			
	\$ 5,946.00	\$ 5,100.00		\$ 7,392.00			
	\$ 5,340.00	\$ 3,696.00					
	\$ 5,988.00						
	\$ 4,368.00						
	\$ 4,368.00						
	\$ 5,016.00						
	\$ 5,016.00						
	\$ 5,016.00						
TOTALS	\$ 53,658.00	\$ 19,584.00	\$ 5,250.00	\$ 18,204.00	\$ 5,016.00	\$ 2,000.00	\$ 13,650.00