

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

Total Tuition <b><u>\$10,566,282.00</u></b>			1st Qtr FY14 Reimbursement <b>\$243,452.62</b>	2nd Qtr FY14 Reimbursement <b>\$243,452.62</b>	3rd Qtr FY14 Reimbursement <b>\$243,452.62</b>	4th Qtr FY14 Reimbursement <b>\$241,616.64</b>	Total YTD Reimbursement <b>\$971,974.50</b>
	<b>2013</b>	<b>Percentage</b>					
Batavia	\$2,048,327.00	19.386%	\$47,194.52	\$47,194.52	\$47,194.52	\$46,838.60	\$188,422.16
Central	\$1,203,689.00	11.392%	\$27,733.62	\$27,733.62	\$27,733.62	\$27,524.47	\$110,725.33
Kaneland	\$1,814,999.00	17.177%	\$41,818.52	\$41,818.52	\$41,818.52	\$41,503.15	\$166,958.71
St. Charles	\$3,448,932.00	32.641%	\$79,465.18	\$79,465.18	\$79,465.18	\$78,865.90	\$317,261.44
Geneva	\$1,803,312.00	17.067%	\$41,549.24	\$41,549.24	\$41,549.24	\$41,235.90	\$165,883.62
Aurora East	\$104,334.00	0.987%	\$2,403.91	\$2,403.91	\$2,403.91	\$2,385.78	\$9,597.51
Aurora West	\$83,944.00	0.794%	\$1,934.11	\$1,934.11	\$1,934.11	\$1,919.53	\$7,721.86
Benjamin 25	\$58,745.00	0.556%	\$1,353.52	\$1,353.52	\$1,353.52	\$1,343.31	\$5,403.87
<div> <div>\$10,566,282.00</div> <div>100.00%</div> <div> Date received Date paid </div> </div>			\$243,452.62	\$243,452.62	\$243,452.62	\$241,616.64	\$971,974.50
11.0000.4120.662.000.000			1/2/2014 2/28/2014	3/26/2014 05/30/14	4/28/2014 06/19/14	6/27/2014 07/10/14	