

Monroe-Randolph Regional Office of Education #45
Kelton Davis, Regional Superintendent

Randolph County - School Facility Occupation Tax

April 2023 Tax Revenue - August 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				Apr Revenue
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$
					256,318.26
ROE-IL Dept of Rev 1%(2521724)					2,589.07
<u>Balance to Schools</u>					\$ 253,729.19
Chester CUSD 139 (2521512)	959	0	959	24.30%	\$ 61,648.41
Chester Non High 122 (2521519)	39	2	37	0.94%	\$ 2,378.51
Coulterville CUSD 1 (2521513)	199	0	199	5.04%	\$ 12,792.53
Prairie du Rocher 134 (2521514)	129	9	120	3.04%	\$ 7,714.09
Red Bud CUSD 132 (2521515)	1,017	126	891	22.57%	\$ 57,277.10
Sparta CUSD 140 (2521516)	1,162	2	1,160	29.39%	\$ 74,569.51
Steeleville CUSD 138 (2521517)	386	0	386	9.78%	\$ 24,813.65
Trico CUSD 176 (2521518)	806	617	189	4.79%	\$ 12,149.69
Waterloo CUSD 5 (2521537)	2,758	2,752	6	0.15%	\$ 385.70
TOTALS	7,455	3,508	3,947	100%	\$ 253,729.19

3,947

Date Funds Receivd by ROE: 07/08/23 **\$ 256,318.26**

Est. Date Funds Disb. to Schools: 08/20/23