

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

**Randolph County - School Facility Occupation Tax**

**January 2024 Tax Revenue - May 2024 Distribution to Schools**

<b><u>School District</u></b>	<b>Based on Sept. 2023 Housing Report</b>				<b>Jan Revenue</b>
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$
					240,907.38
ROE-IL Dept of Rev 1%(2521724)					2,433.41
<b><u>Balance to Schools</u></b>					\$ 238,473.97
Chester CUSD 139 (2521512)	982	0	982	24.74%	\$ 59,002.63
Chester Non High 122 (2521519)	40	2	38	0.96%	\$ 2,283.20
Coulterville CUSD 1 (2521513)	204	23	181	4.56%	\$ 10,875.23
Prairie du Rocher 134 (2521514)	119	11	108	2.72%	\$ 6,489.09
Red Bud CUSD 132 (2521515)	1,025	126	899	22.65%	\$ 54,015.65
Sparta CUSD 140 (2521516)	1,183	0	1,183	29.81%	\$ 71,079.54
Steeleville CUSD 138 (2521517)	390	0	390	9.83%	\$ 23,432.82
Trico CUSD 176 (2521518)	823	637	186	4.69%	\$ 11,175.65
Waterloo CUSD 5 (2521537)	2,730	2,728	2	0.05%	\$ 120.17
<b>TOTALS</b>	7,496	3,527	<b>3,969</b>	<b>100%</b>	<b>\$ 238,473.97</b>

3,969

**Date Funds Received by ROE:** 04/16/24 **\$ 240,907.38**

**Est. Date Funds Disb. to Schools:** 05/20/24