

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

Randolph County - School Facility Occupation Tax

January 2023 Tax Revenue - May 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				Jan Revenue
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$
					216,755.93
ROE-IL Dept of Rev 1%(2521724)					2,189.45
<u>Balance to Schools</u>					\$ 214,566.48
Chester CUSD 139 (2521512)	959	0	959	24.30%	\$ 52,133.08
Chester Non High 122 (2521519)	39	2	37	0.94%	\$ 2,011.39
Coulterville CUSD 1 (2521513)	199	0	199	5.04%	\$ 10,818.02
Prairie du Rocher 134 (2521514)	129	9	120	3.04%	\$ 6,523.43
Red Bud CUSD 132 (2521515)	1,017	126	891	22.57%	\$ 48,436.47
Sparta CUSD 140 (2521516)	1,162	2	1,160	29.39%	\$ 63,059.82
Steeleville CUSD 138 (2521517)	386	0	386	9.78%	\$ 20,983.70
Trico CUSD 176 (2521518)	806	617	189	4.79%	\$ 10,274.40
Waterloo CUSD 5 (2521537)	2,758	2,752	6	0.15%	\$ 326.17
TOTALS	7,455	3,508	3,947	100%	\$ 214,566.48

3,947

Date Funds Receivd by ROE: 04/21/23 **\$ 216,755.93**

Est. Date Funds Disb. to Schools: 05/20/23