

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

Randolph County - School Facility Occupation Tax

June 2023 Tax Revenue - October 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				June Revenue
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$ 274,941.68
ROE-IL Dept of Rev 1%(2521724)					2,777.19
<u>Balance to Schools</u>					\$ 272,164.49
Chester CUSD 139 (2521512)	959	0	959	24.30%	\$ 66,127.63
Chester Non High 122 (2521519)	39	2	37	0.94%	\$ 2,551.33
Coulterville CUSD 1 (2521513)	199	0	199	5.04%	\$ 13,722.00
Prairie du Rocher 134 (2521514)	129	9	120	3.04%	\$ 8,274.57
Red Bud CUSD 132 (2521515)	1,017	126	891	22.57%	\$ 61,438.70
Sparta CUSD 140 (2521516)	1,162	2	1,160	29.39%	\$ 79,987.54
Steeleville CUSD 138 (2521517)	386	0	386	9.78%	\$ 26,616.54
Trico CUSD 176 (2521518)	806	617	189	4.79%	\$ 13,032.45
Waterloo CUSD 5 (2521537)	2,758	2,752	6	0.15%	\$ 413.73
TOTALS	7,455	3,508	3,947	100%	\$ 272,164.49

3,947

Date Funds Receivd by ROE: 09/13/23

\$ 274,941.68

Est. Date Funds Disb. to Schools: 10/20/23