

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

**Randolph County - School Facility Occupation Tax**

**May 2023 Tax Revenue - September 2023 Distribution to Schools**

<b><u>School District</u></b>	<b>Based on Sept. 2022 Housing Report</b>				<b>May Revenue</b>
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$
					261,812.50
ROE-IL Dept of Rev 1%(2521724)					2,644.57
<b><u>Balance to Schools</u></b>					\$ 259,167.93
Chester CUSD 139 (2521512)	959	0	959	24.30%	\$ 62,969.86
Chester Non High 122 (2521519)	39	2	37	0.94%	\$ 2,429.49
Coulterville CUSD 1 (2521513)	199	0	199	5.04%	\$ 13,066.74
Prairie du Rocher 134 (2521514)	129	9	120	3.04%	\$ 7,879.44
Red Bud CUSD 132 (2521515)	1,017	126	891	22.57%	\$ 58,504.85
Sparta CUSD 140 (2521516)	1,162	2	1,160	29.39%	\$ 76,167.92
Steeleville CUSD 138 (2521517)	386	0	386	9.78%	\$ 25,345.53
Trico CUSD 176 (2521518)	806	617	189	4.79%	\$ 12,410.12
Waterloo CUSD 5 (2521537)	2,758	2,752	6	0.15%	\$ 393.97
<b>TOTALS</b>	7,455	3,508	<b>3,947</b>	<b>100%</b>	<b>\$ 259,167.93</b>

3,947

**Date Funds Received by ROE:** 08/10/23 **\$ 261,812.50**

**Est. Date Funds Disb. to Schools:** 09/20/23