

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

Randolph County - School Facility Occupation Tax

October 2023 Tax Revenue - February 2024 Distribution to Schools

<u>School District</u>	Based on Sept. 2023 Housing Report				Oct Revenue
	Total Enrolled	Out of County	Randolph Co Enrolled	Percentage	\$
					260,594.21
ROE-IL Dept of Rev 1%(2521724)					2,632.26
<u>Balance to Schools</u>					\$ 257,961.95
Chester CUSD 139 (2521512)	982	0	982	24.74%	\$ 63,824.30
Chester Non High 122 (2521519)	40	2	38	0.96%	\$ 2,469.78
Coulterville CUSD 1 (2521513)	204	23	181	4.56%	\$ 11,763.95
Prairie du Rocher 134 (2521514)	119	11	108	2.72%	\$ 7,019.37
Red Bud CUSD 132 (2521515)	1,025	126	899	22.65%	\$ 58,429.78
Sparta CUSD 140 (2521516)	1,183	0	1,183	29.81%	\$ 76,888.13
Steeleville CUSD 138 (2521517)	390	0	390	9.83%	\$ 25,347.74
Trico CUSD 176 (2521518)	823	637	186	4.69%	\$ 12,088.92
Waterloo CUSD 5 (2521537)	2,730	2,728	2	0.05%	\$ 129.99
TOTALS	7,496	3,527	3,969	100%	\$ 257,961.95

3,969

Date Funds Received by ROE: 01/15/24 **\$ 260,594.21**

Est. Date Funds Disb. to Schools: 02/20/24