

JEFFERSON COUNTY EXTENSION REPORT

2015 PAYABLE 2016

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 320,186.14
JEFFERSON COUNTY	\$ 3,146,045.45
KASKASKIA CO JC501	\$ 104,527.83
REND LAKE CO JC521	\$ 2,367,666.36
ROME COMMUNITY E2	\$ 585,401.18
FIELD COMM CONS E3	\$ 526,863.31
WOODLAWN UNIT EU209-Grade Only	\$ 740,726.07
WOODLAWN UNIT EU209 High Only	\$ 269,788.52
WOODLAWN UNIT E209	\$ 1,360,164.23
OPDYKE-B/RIVE E5	\$ 471,550.41
GRAND PRAIRIE E6	\$ 280,989.20
MCCLELLAN COMM E12	\$ 349,827.72
ASHLEY GRADE E15	\$ 51,446.03
SUMMERSVILLE E79	\$ 680,468.16
MT VERN CTY E80	\$ 5,905,603.66
BETHEL GRADE E82	\$ 536,206.03
FARRINGTON COM E99	\$ 155,776.77
BLUFORD EU318- GRADE ONLY	\$ 144,487.22
BLUFORD EU318- HIGH SCHOOL ONLY	\$ 137,652.77
BLUFORD EU318	\$ 901,365.75
EWING-NO/ERN E115	\$ 30,824.34
CENTRALIA SCH E135	\$ 5,070.98
SPRING GARDEN #178	\$ 661,687.32
RACCOON COM GR E1	\$ 73.62
KELL-MARION CO E2	\$ 1,144.92
NASHVILLE HIGH H99	\$ 29,666.59
BENTON HIGH H103	\$ 791.58
CENTRALIA HI H200	\$ 149,629.20
MTVERNON HI H201	\$ 9,234,130.70
SALEM HIGH H600	\$ 3,259.12
WALTONVILLE UNIT 1	\$ 1,266,882.15
HAMILTON CO UNIT10	\$ 52,672.88
WAYNE CITY UNIT 100	\$ 1,756.28
SESSER-VALIER UNIT	\$ 1,439.10
JEFFERSON FIRE DIST	\$ 597,628.17
WEBBER FIRE DIST	\$ 68,581.62
WOODLAWN FIRE DIST	\$ 45,444.14
SESSER FIRE DIST	\$ 9,449.08
ASHLEY FIRE DIST	\$ 14,982.79
KELL FIRE DIST	\$ 19,154.42
CENTRALIA FIRE DIST	\$ 26,496.74
XENIA FIRE DIST	\$ -
DAHLGREN FIRE DIST	\$ 50.78
IRVINGTON FIRE DIST	\$ 17,632.49

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DISTRICT	AMOUNT DISTRIBUTED
TAMAROA COMM FPD	\$ 457.32
ORCHARDVILLE FPD	\$ 1,628.77
WALTONVILLE FIRE DIS	\$ 36,641.77
C E BREHM MEM LIBR	\$ 871,415.68
CENTRALIA LIBRARY	\$ 25,279.91
MULTI ASSMT DIST 1	\$ 5,993.21
MULTI ASSMT DIST 2	\$ 11,565.28
MULTI ASSMT DIST 3	\$ 6,365.03
MULTI ASSMT DIST 4	\$ 5,213.92
SPE SERVICE AREA 1	\$ 84,721.55
TIF HOMESTEAD	\$ 908.94
TIF DOWNTOWN	\$ 359,113.87
TIF ROUTE 15/I-57 PROJECT	\$ 244,299.54
TIF INDUSTRIAL PARK	\$ 2,583.92
PRINCIPAL MERIDIAN TIF	\$ 48,587.80
BALD HILL TOWNSHIP	\$ 41,351.19
BALD HILL ROAD	\$ 42,710.05
BLISSVILLE TWP	\$ 28,243.62
BLISSVILLE ROAD	\$ 35,515.08
CASNER TOWNSHIP	\$ 58,622.19
CASNER ROAD	\$ 49,982.78
DODDS TOWNSHIP	\$ 62,808.51
DODDS ROAD	\$ 132,582.55
ELK PRAIRIE TWP	\$ 34,678.71
ELK PRAIRIE ROAD	\$ 34,718.42
FARRINGTON TWP	\$ 34,339.51
FARRINGTON ROAD	\$ 42,058.87
FIELD TOWNSHIP	\$ 56,003.86
FIELD ROAD	\$ 108,696.91
GRAND PRAIRIE TWP	\$ 54,798.28
GRAND PRAIRIE ROAD	\$ 54,262.76
MCCLELLAN TOWNSHIP	\$ 69,808.04
MCCLELLAN ROAD	\$ 57,047.65
MOORES PRAIRIE TWP	\$ 15,775.88
MOORES PRAIRIE ROAD	\$ 21,113.61
MOUNT VERNON TWP	\$ 314,668.96
MT VERNON ROAD	\$ 465,524.62
PENDLETON TOWNSHIP	\$ 53,739.82
PENDLETON ROAD	\$ 39,036.21
ROME TOWNSHIP	\$ 65,789.72
ROME ROAD	\$ 76,953.21
SHILOH TOWNSHIP	\$ 186,981.59
SHILOH ROAD	\$ 316,037.15
SPRING GARDEN TWP	\$ 41,354.55

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DISTRICT	AMOUNT DISTRIBUTED	
SPRING GARDEN ROAD	\$	49,297.07
WEBBER TOWNSHIP	\$	47,060.68
WEBBER ROAD	\$	84,597.90
BLUFORD VILLAGE	\$	13,674.78
BONNIE VILLAGE	\$	7,557.90
BELLE RIVE VILLAGE	\$	12,896.07
CITY OF CENTRALIA	\$	104.65
DIX VILLAGE	\$	13,583.46
INA VILLAGE	\$	19,798.18
MT VERNON CITY	\$	2,707,313.21
NASON CITY	\$	3,118.32
WOODLAWN VILLAGE	\$	8,310.21
WALTONVILLE VILLAGE	\$	9,199.71
REND LAKE CONS DISTRICT	\$	201,887.25
TOTAL DISTRIBUTION	\$	<u>38,753,572.02</u>