

JEFFERSON COUNTY DISTRIBUTION REPORT

2017 Payable 2018

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 325,286.31
JEFFERSON COUNTY	\$ 3,366,645.70
KASKASKIA CO JC501	\$ 127,309.44
REND LAKE CO JC521	\$ 3,097,314.60
ROME COMMUNITY E2	\$ 629,619.67
FIELD COMM CONS E3	\$ 548,456.55
WOODLAWN UNIT EU209-Grade Only	\$ 789,562.77
WOODLAWN UNIT EU209 High Only	\$ 298,391.79
WOODLAWN UNIT E209	\$ 1,479,430.31
OPDYKE-B/RIVE E5	\$ 537,250.96
GRAND PRAIRIE E6	\$ 308,356.73
MCCLELLAN COMM E12	\$ 385,889.22
ASHLEY GRADE E15	\$ 62,178.67
SUMMERSVILLE E79	\$ 714,250.23
MT VERN CTY E80	\$ 6,355,932.41
BETHEL GRADE E82	\$ 576,042.14
FARRINGTON COM E99	\$ 164,479.25
BLUFORD EU318- GRADE ONLY	\$ 165,121.53
BLUFORD EU318- HIGH SCHOOL ONLY	\$ 186,829.68
BLUFORD EU318	\$ 1,029,154.49
EWING-NO/ERN E115	\$ 34,325.75
CENTRALIA SCH E135	\$ 5,454.54
SPRING GARDEN #178	\$ 714,781.77
RACCOON COM GR E1	\$ 110.86
KELL-MARION CO E2	\$ 1,087.46
NASHVILLE HIGH H99	\$ 31,252.34
BENTON HIGH H103	\$ 1,256.30
CENTRALIA HI H200	\$ 168,435.67
MTVERNON HI H201	\$ 9,792,100.05
SALEM HIGH H600	\$ 3,779.07
WALTONVILLE UNIT 1	\$ 1,375,165.73
HAMILTON CO UNIT10	\$ 58,831.84
WAYNE CITY UNIT 100	\$ 1,888.06
SESSER-VALIER UNIT	\$ 1,441.64
JEFFERSON FIRE DIST	\$ 640,893.54
WEBBER FIRE DIST	\$ 74,028.58
WOODLAWN FIRE DIST	\$ 50,057.10
SESSER FIRE DIST	\$ 9,613.46
ASHLEY FIRE DIST	\$ 17,003.01
KELL FIRE DIST	\$ 21,141.35
CENTRALIA FIRE DIST	\$ 29,687.82
XENIA FIRE DIST	\$ -
DAHLGREN FIRE DIST	\$ 50.96
IRVINGTON FIRE DIST	\$ 20,565.68

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DISTRICT		
TAMAROA COMM FPD	\$	471.42
ORCHARDVILLE FPD	\$	1,381.50
WALTONVILLE FIRE DIS	\$	39,756.34
C E BREHM MEM LIBR	\$	939,677.77
CENTRALIA LIBRARY	\$	28,890.64
MULTI ASSMT DIST 1	\$	6,254.59
MULTI ASSMT DIST 2	\$	12,561.01
MULTI ASSMT DIST 3	\$	6,918.79
MULTI ASSMT DIST 4	\$	5,653.20
SPE SERVICE AREA 1	\$	83,898.34
TIF HOMESTEAD	\$	-
TIF DOWNTOWN	\$	414,820.60
TIF ROUTE 15/I-57 PROJECT	\$	285,472.84
TIF INDUSTRIAL PARK	\$	137,129.32
PRINCIPAL MERIDIAN TIF	\$	49,632.86
BALD HILL TOWNSHIP	\$	46,050.01
BALD HILL ROAD	\$	48,932.08
BLISSVILLE TWP	\$	30,459.71
BLISSVILLE ROAD	\$	38,609.94
CASNER TOWNSHIP	\$	63,050.34
CASNER ROAD	\$	56,836.72
DODDS TOWNSHIP	\$	64,559.31
DODDS ROAD	\$	148,948.63
ELK PRAIRIE TWP	\$	36,354.06
ELK PRAIRIE ROAD	\$	40,570.64
FARRINGTON TWP	\$	43,913.86
FARRINGTON ROAD	\$	36,007.04
FIELD TOWNSHIP	\$	61,097.08
FIELD ROAD	\$	118,586.21
GRAND PRAIRIE TWP	\$	60,598.84
GRAND PRAIRIE ROAD	\$	60,061.25
MCCLELLAN TOWNSHIP	\$	75,747.38
MCCLELLAN ROAD	\$	62,501.33
MOORES PRAIRIE TWP	\$	16,955.66
MOORES PRAIRIE ROAD	\$	22,387.91
MOUNT VERNON TWP	\$	327,758.67
MT VERNON ROAD	\$	535,894.74
PENDLETON TOWNSHIP	\$	58,623.58
PENDLETON ROAD	\$	46,570.89
ROME TOWNSHIP	\$	66,427.34
ROME ROAD	\$	90,125.80
SHILOH TOWNSHIP	\$	196,416.87
SHILOH ROAD	\$	403,713.91
SPRING GARDEN TWP	\$	43,217.98

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DISTRICT	AMOUNT DISTRIBUTED	
SPRING GARDEN ROAD	\$	55,218.22
WEBBER TOWNSHIP	\$	47,284.58
WEBBER ROAD	\$	90,209.99
BLUFORD VILLAGE	\$	8,641.88
BONNIE VILLAGE	\$	4,902.70
BELLE RIVE VILLAGE	\$	9,661.16
CITY OF CENTRALIA	\$	93.44
DIX VILLAGE	\$	8,046.80
INA VILLAGE	\$	16,408.06
MT VERNON CITY	\$	2,783,965.01
NASON CITY	\$	1,014.96
WOODLAWN VILLAGE	\$	4,674.04
WALTONVILLE VILLAGE	\$	5,347.84
REND LAKE CONS DISTRICT	\$	194,819.07
TOTAL DISTRIBUTION	\$	<u>42,344,239.78</u>