

JEFFERSON COUNTY EXTENSION REPORT

2014 PAYABLE 2015

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 320,464.86
JEFFERSON COUNTY	\$ 3,084,742.36
KASKASKIA CO JC501	\$ 92,695.38
REND LAKE CO JC521	\$ 2,374,132.42
ROME COMMUNITY E2	\$ 575,162.98
FIELD COMM CONS E3	\$ 516,923.10
WOODLAWN EU209-GRADE ONLY	\$ 913,623.02
OPDYKE-B/RIVE E5	\$ 458,043.70
GRAND PRAIRIE E6	\$ 197,185.76
MCCLELLAN COMM E12	\$ 274,059.92
ASHLEY GRADE E15	\$ 46,632.66
SUMMERSVILLE E79	\$ 673,945.88
MT VERN CTY E80	\$ 5,804,147.58
BETHEL GRADE E82	\$ 530,493.16
FARRINGTON COM E99	\$ 154,975.74
BLUFORD EU318- GRADE ONLY	\$ 143,292.66
EWING-NO/ERN E115	\$ 26,463.76
CENTRALIA SCH E135	\$ 5,091.86
SPRING GARDEN #178	\$ 639,832.50
RACCOON COM GR E1	\$ 136.08
KELL-MARION CO E2	\$ 1,196.06
NASHVILLE HIGH H99	\$ 25,528.46
BENTON HIGH H103	\$ 783.80
CENTRALIA HI H200	\$ 146,552.54
MTVERNON HI H201	\$ 9,020,535.48
BLUFORD EU318-HIGH ONLY	\$ 135,498.64
WOODLAWN EU209- HIGH ONLY	\$ 259,844.90
SALEM HIGH H600	\$ 3,070.06
WALTONVILLE UNIT 1	\$ 1,247,399.32
HAMILTON CO UNIT10	\$ 48,989.24
WAYNE CITY UNIT 100	\$ 1,695.82
SESSER-VALIER UNIT	\$ 1,400.90
WOODLAWN UNIT #209	\$ 1,311,682.28
BLUFORD UNIT #318	\$ 883,198.44
JEFFERSON FIRE DIST	\$ 583,784.70
WEBBER FIRE DIST	\$ 67,180.50
WOODLAWN FIRE DIST	\$ 43,737.82
SESSER FIRE DIST	\$ 13,928.66
ASHLEY FIRE DIST	\$ 14,498.38
KELL FIRE DIST	\$ 18,734.44
CENTRALIA FIRE DIST	\$ 24,094.74
DAHLGREN FIRE DIST	\$ 58.40
IRVINGTON FIRE DIST	\$ 16,556.12

JEFFERSON COUNTY EXTENSION REPORT

2014 PAYABLE 2015

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
TAMAROA COMM FPD	\$ 473.16
ORCHARDVILLE FPD	\$ 1,689.88
WALTONVILLE FIRE DIS	\$ 36,080.74
C E BREHM MEM LIBR	\$ 846,330.44
CENTRALIA LIBRARY	\$ 23,844.70
MULTI ASSMT DIST 1	\$ 6,060.34
MULTI ASSMT DIST 2	\$ 11,312.54
MULTI ASSMT DIST 3	\$ 6,180.90
MULTI ASSMT DIST 4	\$ 5,275.30
SPE SERVICE AREA 1	\$ 85,561.96
TIF HOMESTEAD	\$ 893.48
TIF DOWNTOWN	\$ 367,910.60
TIF ROUTE 15/I-57 PROJECT	\$ 176,820.22
TIF INDUSTRIAL PARK	\$ 2,243.98
PRINCIPAL MERIDIAN TIF	\$ 45,668.84
BALD HILL TOWNSHIP	\$ 41,196.76
BALD HILL ROAD	\$ 43,813.28
BLISSVILLE TWP	\$ 27,490.60
BLISSVILLE ROAD	\$ 34,845.06
CASNER TOWNSHIP	\$ 56,682.82
CASNER ROAD	\$ 49,900.16
DODDS TOWNSHIP	\$ 61,509.26
DODDS ROAD	\$ 140,428.74
ELK PRAIRIE TWP	\$ 34,134.96
ELK PRAIRIE ROAD	\$ 39,374.18
FARRINGTON TWP	\$ 42,010.18
FARRINGTON ROAD	\$ 34,270.82
FIELD TOWNSHIP	\$ 54,536.52
FIELD ROAD	\$ 105,850.70
GRAND PRAIRIE TWP	\$ 61,733.88
GRAND PRAIRIE ROAD	\$ 54,782.48
MCCLELLAN TOWNSHIP	\$ 56,661.48
MCCLELLAN ROAD	\$ 46,729.28
MOORES PRAIRIE TWP	\$ 15,321.14
MOORES PRAIRIE ROAD	\$ 20,505.04
MOUNT VERNON TWP	\$ 312,814.04
MT VERNON ROAD	\$ 511,506.90
PENDLETON TOWNSHIP	\$ 52,195.42
PENDLETON ROAD	\$ 41,458.16
ROME TOWNSHIP	\$ 65,867.88
ROME ROAD	\$ 81,092.02
SHILOH TOWNSHIP	\$ 184,814.16
SHILOH ROAD	\$ 406,392.02

JEFFERSON COUNTY EXTENSION REPORT

2014 PAYABLE 2015

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
SPRING GARDEN TWP	\$ 41,234.40
SPRING GARDEN ROAD	\$ 55,311.78
WEBBER TOWNSHIP	\$ 47,257.68
WEBBER ROAD	\$ 90,159.28
BLUFORD VILLAGE	\$ 8,331.42
BONNIE VILLAGE	\$ 4,944.28
BELLE RIVE VILLAGE	\$ 9,106.58
CITY OF CENTRALIA	\$ 100.74
DIX VILLAGE	\$ 7,435.40
INA VILLAGE	\$ 16,137.54
MT VERNON CITY	\$ 2,440,792.60
NASON CITY	\$ 967.62
WOODLAWN VILLAGE	\$ 4,437.10
WALTONVILLE VILLAGE	\$ 4,925.20
REND LAKE CONS DISTRICT	\$ 206,191.52
TOTAL DISTRIBUTION	\$ 37,933,593.24