

JEFFERSON COUNTY EXTENSION REPORT

2016 PAYABLE 2017

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 323,959.27
JEFFERSON COUNTY	\$ 3,262,849.94
KASKASKIA CO JC501	\$ 129,038.74
REND LAKE CO JC521	\$ 2,934,844.33
ROME COMMUNITY E2	\$ 603,198.74
FIELD COMM CONS E3	\$ 544,130.58
WOODLAWN UNIT EU209-Grade Only	\$ 758,645.64
WOODLAWN UNIT EU209 High Only	\$ 284,374.63
WOODLAWN UNIT E209	\$ 1,419,643.82
OPDYKE-B/RIVE E5	\$ 526,116.84
GRAND PRAIRIE E6	\$ 298,872.80
MCCLELLAN COMM E12	\$ 372,231.01
ASHLEY GRADE E15	\$ 52,545.33
SUMMERSVILLE E79	\$ 684,139.10
MT VERN CTY E80	\$ 6,144,934.65
BETHEL GRADE E82	\$ 555,271.40
FARRINGTON COM E99	\$ 160,649.23
BLUFORD EU318- GRADE ONLY	\$ 164,229.67
BLUFORD EU318- HIGH SCHOOL ONLY	\$ 167,066.93
BLUFORD EU318	\$ 1,000,881.18
EWING-NO/ERN E115	\$ 29,709.54
CENTRALIA SCH E135	\$ 5,159.60
SPRING GARDEN #178	\$ 676,624.77
RACCOON COM GR E1	\$ 92.26
KELL-MARION CO E2	\$ 1,103.54
NASHVILLE HIGH H99	\$ 28,975.18
BENTON HIGH H103	\$ 929.52
CENTRALIA HI H200	\$ 162,009.95
MTVERNON HI H201	\$ 9,488,342.46
SALEM HIGH H600	\$ 3,463.35
WALTONVILLE UNIT 1	\$ 1,306,705.82
HAMILTON CO UNIT10	\$ 55,535.38
WAYNE CITY UNIT 100	\$ 1,780.46
SESSER-VALIER UNIT	\$ 1,421.18
JEFFERSON FIRE DIST	\$ 613,288.45
WEBBER FIRE DIST	\$ 70,883.53
WOODLAWN FIRE DIST	\$ 47,800.33
SESSER FIRE DIST	\$ 9,451.48
ASHLEY FIRE DIST	\$ 15,377.49
KELL FIRE DIST	\$ 20,106.54
CENTRALIA FIRE DIST	\$ 28,474.39
XENIA FIRE DIST	\$ -
DAHLGREN FIRE DIST	\$ 45.18
IRVINGTON FIRE DIST	\$ 18,946.51

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DISTRICT	AMOUNT DISTRIBUTED
TAMAROA COMM FPD	\$ 452.36
ORCHARDVILLE FPD	\$ 1,579.86
WALTONVILLE FIRE DIS	\$ 37,812.60
C E BREHM MEM LIBR	\$ 903,077.96
CENTRALIA LIBRARY	\$ 27,341.94
MULTI ASSMT DIST 1	\$ 6,227.95
MULTI ASSMT DIST 2	\$ 12,009.10
MULTI ASSMT DIST 3	\$ 6,597.41
MULTI ASSMT DIST 4	\$ 5,385.03
SPE SERVICE AREA 1	\$ 83,822.08
TIF HOMESTEAD	\$ -
TIF DOWNTOWN	\$ 374,121.84
TIF ROUTE 15/I-57 PROJECT	\$ 249,315.52
TIF INDUSTRIAL PARK	\$ 3,913.20
PRINCIPAL MERIDIAN TIF	\$ 48,793.92
BALD HILL TOWNSHIP	\$ 43,849.47
BALD HILL ROAD	\$ 46,634.30
BLISSVILLE TWP	\$ 28,244.72
BLISSVILLE ROAD	\$ 35,801.98
CASNER TOWNSHIP	\$ 60,982.16
CASNER ROAD	\$ 54,042.14
DODDS TOWNSHIP	\$ 64,247.81
DODDS ROAD	\$ 147,690.67
ELK PRAIRIE TWP	\$ 35,574.06
ELK PRAIRIE ROAD	\$ 39,702.42
FARRINGTON TWP	\$ 42,381.12
FARRINGTON ROAD	\$ 34,622.37
FIELD TOWNSHIP	\$ 58,269.05
FIELD ROAD	\$ 113,096.41
GRAND PRAIRIE TWP	\$ 58,180.73
GRAND PRAIRIE ROAD	\$ 57,668.52
MCCLELLAN TOWNSHIP	\$ 72,482.63
MCCLELLAN ROAD	\$ 59,807.27
MOORES PRAIRIE TWP	\$ 16,465.59
MOORES PRAIRIE ROAD	\$ 21,739.56
MOUNT VERNON TWP	\$ 318,541.88
MT VERNON ROAD	\$ 520,838.58
PENDLETON TOWNSHIP	\$ 55,502.84
PENDLETON ROAD	\$ 44,084.02
ROME TOWNSHIP	\$ 66,026.46
ROME ROAD	\$ 86,605.78
SHILOH TOWNSHIP	\$ 193,480.19
SHILOH ROAD	\$ 406,982.21
SPRING GARDEN TWP	\$ 41,374.39

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DISTRICT	AMOUNT DISTRIBUTED	
SPRING GARDEN ROAD	\$	55,497.13
WEBBER TOWNSHIP	\$	47,251.46
WEBBER ROAD	\$	90,146.70
BLUFORD VILLAGE	\$	8,566.18
BONNIE VILLAGE	\$	4,868.48
BELLE RIVE VILLAGE	\$	9,363.89
CITY OF CENTRALIA	\$	95.76
DIX VILLAGE	\$	7,742.09
INA VILLAGE	\$	16,330.37
MT VERNON CITY	\$	2,661,587.82
NASON CITY	\$	999.14
WOODLAWN VILLAGE	\$	4,541.59
WALTONVILLE VILLAGE	\$	5,218.22
REND LAKE CONS DISTRICT	\$	195,527.19
TOTAL DISTRIBUTION	\$	<u>40,666,956.86</u>