

JEFFERSON COUNTY DISTRIBUTION REPORT

2013 2014

DATES: 01/01/2014 TO 02/17/2015

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 317,518.35
JEFFERSON COUNTY	\$ 2,953,735.00
KASKASKIA CO JC501	\$ 74,652.46
REND LAKE CO JC521	\$ 2,295,679.13
ROME COMMUNITY E2	\$ 566,661.67
FIELD COMM CONS E3	\$ 502,254.33
WOODLAWN COMM E4	\$ 1,143,147.84
OPDYKE-B/RIVE E5	\$ 446,485.76
GRAND PRAIRIE E6	\$ 183,587.43
DODDS CONSOL E7	\$ 330,634.91
INA COMM CONSOL E8	\$ 291,474.36
MCCLELLAN COMM E12	\$ 202,513.44
ASHLEY GRADE E15	\$ 39,647.22
SUMMERSVILLE E79	\$ 663,792.27
MT VERN CTY E80	\$ 5,596,089.72
BETHEL GRADE E82	\$ 516,706.04
FARRINGTON COM E99	\$ 148,535.92
BLUFORD COMM E114	\$ 600,439.73
EWING-NO/ERN E115	\$ 23,393.07
CENTRALIA SCH E135	\$ 4,187.36
RACCOON COM GR E1	\$ 134.92
KELL-MARION CO E2	\$ 884.04
NASHVILLE HIGH H99	\$ 22,280.04
BENTON HIGH H103	\$ 560.10
CENTRALIA HI H200	\$ 128,024.71
MTVERNON HI H201	\$ 8,678,032.39
WEBBER HIGH H204	\$ 455,704.41
WOODLAWN HIGH H205	\$ 890,271.94
SALEM HIGH H600	\$ 2,716.76
WALTONVILLE UNIT 1	\$ 1,198,706.58
HAMILTON CO UNIT10	\$ 40,621.62
WAYNE CITY UNIT 100	\$ 1,467.66
SESSER-VALIER UNIT	\$ 1,195.76
JEFFERSON FIRE DIST	\$ 568,118.04
WEBBER FIRE DIST	\$ 64,879.47
WOODLAWN FIRE DIST	\$ 41,940.51
SESSER FIRE DIST	\$ 12,327.84
ASHLEY FIRE DIST	\$ 12,011.26
KELL FIRE DIST	\$ 16,205.88
CENTRALIA FIRE DIST	\$ 19,840.79
XENIA FIRE DIST	\$ -
DAHLGREN FIRE DIST	\$ 33.08
IRVINGTON FIRE DIST	\$ 12,746.63

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TAMAROA COMM FPD	\$ 356.52
ORCHARDVILLE FPD	\$ 1,434.34
WALTONVILLE FIRE DIS	\$ 34,764.86
C E BREHM MEM LIBR	\$ 810,841.60
CENTRALIA LIBRARY	\$ 18,962.65
MULTI ASSMT DIST 1	\$ 5,785.39
MULTI ASSMT DIST 2	\$ 10,828.37
MULTI ASSMT DIST 3	\$ 6,026.45
MULTI ASSMT DIST 4	\$ 5,236.01
SPE SERVICE AREA 1	\$ 83,640.68
TIF HOMESTEAD	\$ 870.00
TIF DOWNTOWN	\$ 303,288.98
TIF ROUTE 15/I-57 PROJECT	\$ 1,604.90
TIF INDUSTRIAL PARK	\$ 870.18
PRINCIPAL MERIDIAN TIF	\$ 40,995.10
BALD HILL TOWNSHIP	\$ 39,595.54
BALD HILL ROAD	\$ 42,111.66
BLISSVILLE TWP	\$ 26,302.83
BLISSVILLE ROAD	\$ 33,339.47
CASNER TOWNSHIP	\$ 54,427.77
CASNER ROAD	\$ 47,551.67
DODDS TOWNSHIP	\$ 59,781.67
DODDS ROAD	\$ 136,477.21
ELK PRAIRIE TWP	\$ 32,905.99
ELK PRAIRIE ROAD	\$ 38,751.34
FARRINGTON TWP	\$ 41,634.94
FARRINGTON ROAD	\$ 33,313.72
FIELD TOWNSHIP	\$ 52,366.09
FIELD ROAD	\$ 101,639.87
GRAND PRAIRIE TWP	\$ 58,231.66
GRAND PRAIRIE ROAD	\$ 51,674.73
MCCLELLAN TOWNSHIP	\$ 54,427.76
MCCLELLAN ROAD	\$ 44,402.39
MOORES PRAIRIE TWP	\$ 14,847.92
MOORES PRAIRIE ROAD	\$ 19,871.49
MOUNT VERNON TWP	\$ 302,145.46
MT VERNON ROAD	\$ 494,057.94
PENDLETON TOWNSHIP	\$ 51,430.33
PENDLETON ROAD	\$ 40,850.59
ROME TOWNSHIP	\$ 66,360.58
ROME ROAD	\$ 79,724.85
SHILOH TOWNSHIP	\$ 178,013.98
SHILOH ROAD	\$ 391,978.08

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SPRING GARDEN TWP	\$ 41,053.78
SPRING GARDEN ROAD	\$ 55,066.60
WEBBER TOWNSHIP	\$ 46,990.82
WEBBER ROAD	\$ 89,653.66
BLUFORD VILLAGE	\$ 8,057.82
BONNIE VILLAGE	\$ 4,944.92
BELLE RIVE VILLAGE	\$ 8,838.44
CITY OF CENTRALIA	\$ 99.84
DIX VILLAGE	\$ 7,464.41
INA VILLAGE	\$ 16,136.24
MT VERNON CITY	\$ 2,405,754.37
NASON CITY	\$ 863.82
WOODLAWN VILLAGE	\$ 4,332.27
WALTONVILLE VILLAGE	\$ 4,779.04
REND LAKE CONS DISTRICT	\$ 216,662.16
TOTAL DISTRIBUTION	<u>\$ 35,894,262.19</u>