

JEFFERSON COUNTY DISTRIBUTION REPORT

2012 2013

DATES: 01/01/2013 TO 01/15/2014

EXCLUDING ALL TRUSTEE PAYMENTS

DISTRICT	AMOUNT DISTRIBUTED
AIRPORT AUTHORITY	\$ 314,408.27
JEFFERSON COUNTY	\$ 2,820,526.31
KASKASKIA CO JC501	\$ 70,833.71
REND LAKE CO JC521	\$ 2,319,146.71
ROME COMMUNITY E2	\$ 542,439.27
FIELD COMM CONS E3	\$ 483,575.79
WOODLAWN COMM E4	\$ 1,121,805.32
OPDYKE-B/RIVE E5	\$ 430,797.62
GRAND PRAIRIE E6	\$ 171,335.41
DODDS CONSOL E7	\$ 314,917.72
INA COMM CONSOL E8	\$ 285,321.84
MCCLELLAN COMM E12	\$ 196,696.44
ASHLEY GRADE E15	\$ 36,548.29
SUMMERSVILLE E79	\$ 649,315.90
MT VERN CTY E80	\$ 5,428,734.91
BETHEL GRADE E82	\$ 507,110.99
FARRINGTON COM E99	\$ 143,119.48
BLUFORD COMM E114	\$ 585,294.73
EWING-NO/ERN E115	\$ 21,652.96
CENTRALIA SCH E135	\$ 4,201.74
RACCOON COM GR E1	\$ 134.08
KELL-MARION CO E2	\$ 849.76
NASHVILLE HIGH H99	\$ 21,323.97
CENTRALIA HI H200	\$ 125,039.95
MTVERNON HI H201	\$ 8,321,877.50
WEBBER HIGH H204	\$ 440,611.13
WOODLAWN HIGH H205	\$ 860,120.19
SALEM HIGH H600	\$ 2,591.34
WALTONVILLE UNIT 1	\$ 1,161,175.70
HAMILTON CO UNIT10	\$ 43,452.34
WAYNE CITY UNIT 100	\$ 1,054.76
SESSER-VALIER UNIT	\$ 1,151.20
JEFFERSON FIRE DIST	\$ 548,240.20
WEBBER FIRE DIST	\$ 62,501.47
WOODLAWN FIRE DIST	\$ 40,552.89
SESSER FIRE DIST	\$ 12,189.16
ASHLEY FIRE DIST	\$ 11,856.62
KELL FIRE DIST	\$ 15,239.61
CENTRALIA FIRE DIST	\$ 19,064.38
XENIA FIRE DIST	\$ -
DAHLGREN FIRE DIST	\$ 52.46
IRVINGTON FIRE DIST	\$ 12,450.73
TAMAROA COMM FPD	\$ 371.64

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ORCHARDVILLE FPD	\$ 1,365.12
WALTONVILLE FIRE DIS	\$ 33,577.02
C E BREHM MEM LIBR	\$ 775,048.79
CENTRALIA LIBRARY	\$ 18,102.75
MULTI ASSMT DIST 1	\$ 5,565.80
MULTI ASSMT DIST 2	\$ 10,310.62
MULTI ASSMT DIST 3	\$ 5,842.02
MULTI ASSMT DIST 4	\$ 5,245.41
SPE SERVICE AREA 1	\$ 86,068.09
TIF HOMESTEAD	\$ 837.90
TIF DOWNTOWN	\$ 246,793.10
TIF ROUTE 15/I-57 PROJECT	\$ -
TIF INDUSTRIAL PARK	\$ 623.72
PRINCIPAL MERIDIAN TIF	\$ 296.98
BALD HILL TOWNSHIP	\$ 38,123.05
BALD HILL ROAD	\$ 40,545.92
BLISSVILLE TWP	\$ 25,156.70
BLISSVILLE ROAD	\$ 32,004.55
CASNER TOWNSHIP	\$ 53,358.49
CASNER ROAD	\$ 46,616.94
DODDS TOWNSHIP	\$ 58,039.62
DODDS ROAD	\$ 132,496.34
ELK PRAIRIE TWP	\$ 32,441.92
ELK PRAIRIE ROAD	\$ 38,204.81
FARRINGTON TWP	\$ 39,842.04
FARRINGTON ROAD	\$ 31,435.25
FIELD TOWNSHIP	\$ 49,825.17
FIELD ROAD	\$ 96,705.13
GRAND PRAIRIE TWP	\$ 56,124.68
GRAND PRAIRIE ROAD	\$ 49,807.61
MCCLELLAN TOWNSHIP	\$ 53,925.43
MCCLELLAN ROAD	\$ 43,122.59
MOORES PRAIRIE TWP	\$ 14,391.04
MOORES PRAIRIE ROAD	\$ 19,261.58
MOUNT VERNON TWP	\$ 292,718.36
MT VERNON ROAD	\$ 482,189.75
PENDLETON TOWNSHIP	\$ 50,762.86
PENDLETON ROAD	\$ 40,316.57
ROME TOWNSHIP	\$ 67,813.86
ROME ROAD	\$ 75,683.04
SHILOH TOWNSHIP	\$ 172,735.44
SHILOH ROAD	\$ 396,705.90
SPRING GARDEN TWP	\$ 41,263.25

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SPRING GARDEN ROAD	\$ 55,347.86
WEBBER TOWNSHIP	\$ 46,908.56
WEBBER ROAD	\$ 89,489.26
BLUFORD VILLAGE	\$ 7,953.25
BONNIE VILLAGE	\$ 4,923.98
BELLE RIVE VILLAGE	\$ 8,784.28
CITY OF CENTRALIA	\$ 100.02
DIX VILLAGE	\$ 7,369.56
INA VILLAGE	\$ 16,206.57
MT VERNON CITY	\$ 2,308,528.98
NASON CITY	\$ 967.69
WOODLAWN VILLAGE	\$ 4,193.49
WALTONVILLE VILLAGE	\$ 4,741.12
REND LAKE CONS DISTRICT	\$ 225,951.33
TOTAL DISTRIBUTION	\$ 34,692,445.65