

Regional Office of Education #3
Bond, Christian, Effingham, Fayette, Montgomery Co's
Julie Wollerman - Regional Superintendent of Schools

School Facility Occupation Tax - 2018 Distributions

Christian County Schools

Received
11/27 JH

<u>School District</u>	Fall 2017 Enrollment Report			
	Total Enrolled	Out of County	Christian Co Enrolled	Percentage
Central A&M CUSD #21	736	414	322	6.53%
Edinburg CUSD #4	286	0	286	5.80%
Meridian CUSD #15	1046	1035	11	0.22%
Morrisonville CUSD #1	334	7	327	6.63%
Nokomis CUSD #22	652	639	13	0.26%
Pana CUSD #8	1315	270	1045	21.18%
Panhandle CUSD #2	496	485	11	0.22%
Pawnee CUSD #11	656	636	20	0.41%
Rochester CUSD #3A	2248	2221	27	0.55%
Sangamon Valley CUSD #9	701	692	9	0.18%
South Fork SD #14	340	0	340	6.89%
Taylorville CUSD #3	2523	0	2523	51.13%
TOTALS	11333	6399	4934	100.00%

I do hereby certify that the Fall 2017 enrollment numbers are correct for purposes of distributing the School Facility Occupation Tax Proceeds (composed of a retailers' occupation tax and a service occupation tax, commonly referred to as a sales tax) that are collected in Christian County, Illinois, and distributed in 2018. {PA 095-0675}

Jon Bane
DISTRICT SUPERINTENDENT SIGNATURE

11-22-18
DATE

Pana CUSD #8
SCHOOL DISTRICT REPRESENTED

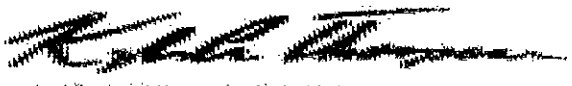
Julie Wollerman
Julie Wollerman
Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, and Montgomery Counties

12-5-17
DATE

Shelby County 1% School Facilities Sales Tax
Distributed by ROE: NOVEMBER 5, 2018
Distributed by IDOR: OCTOBER, 2018
Collected: JULY, 2018

School District	September 2017 Enrollment				\$99,851.91
	Total Enrolled	Out of County	Shelby Co. Enrolled	Percentage	ROE Distribution
Beecher City CUSD #20	306	280	26	0.8160703076	\$814.86
Central A & M CUSD #21	736	330	406	12.74325173	\$12,724.38
Cowden-Herrick CUSD #3A	387	78	309	9.698681733	\$9,684.32
Neoga CUSD #3	558	438	120	3.766478343	\$3,760.90
Okaw Valley CUSD #302	512	352	160	5.021971124	\$5,014.53
Pana CUSD #8	1,315	1,055	260	8.160703076	\$8,148.62
Shelbyville CUSD #4	1,235	0	1,235	38.76333961	\$38,705.94
Stewardson-Strasburg #5A	353	10	343	10.7658506	\$10,749.91
Teutopolis CUSD #50	1,063	1,051	12	0.3766478343	\$376.09
Windsor CUSD #1	385	71	314	9.85561833	\$9,841.02
Mattoon CUSD #2	3,443	3,442	1	0.03138731952	\$31.34
TOTALS	10,293	7,107	3,186	100.0000%	\$99,851.91

Distributed by: _____


 ROE #11 Assistant Regional Superintendent of Schools

Received by: _____

Date: 11-5-18

Title: Superintendent

School: Pana CUSD #8

kthompson@roe11.org

Regional Office of Education #3
Bond, Christian, Effingham, Fayette, Montgomery Co's
Julie Wollerman - Regional Superintendent of Schools

School Facility Occupaton Tax - 2018 Distributions

Montgomery County Schools

received
11/27 ght

<u>School District</u>	Fall 2017 Enrollment Report			
	Total Enrolled	Out of County	Mont Co Enrolled	Percentage
Auburn CUSD #10	1352	1352	0	0.00%
Bond CUSD #2	1874	1866	8	0.18%
Highland CUSD #5A	2912	2912	0	0.00%
Hillsboro CUSD #3	1762	53	1709	39.48%
Litchfield CUSD #12	1450	16	1434	33.13%
Morrisonville CUSD #1	334	327	7	0.16%
Mt. Olive CUSD #5	485	471	14	0.32%
Nokomis CUSD #22	652	13	639	14.76%
North Mac CUSD #34	1348	1344	4	0.09%
Panhandle CUSD #2	496	16	480	11.09%
Pana CUSD #8	1315	1305	10	0.23%
Pawnee CUSD #11	656	649	7	0.16%
Ramsey CUSD #204	454	452	2	0.05%
Vandalia CUSD #203	1482	1467	15	0.35%
TOTALS	16572	12243	4329	100.00%

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Joan Bone
DISTRICT SUPERINTENDENT SIGNATURE

11-22-17
DATE

Pana CUSD #8
SCHOOL DISTRICT REPRESENTED

Julie Wollerman
Julie Wollerman

12-5-17
DATE

Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, and Montgomery Counties

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Julie Wollerman - Regional Superintendent of Schools

School Facility Occupation Tax - 2019 Distributions

Christian County Schools

<u>School District</u>	Fall 2018 Enrollment Report			
	Total Enrolled	Out of County	Christian Co Enrolled	Percentage
Central A&M CUSD #21	757	443	314	6.54%
Edinburg CUSD #4	259	0	259	5.40%
Meridian CUSD #15	1039	1025	14	0.29%
Morrisonville CUSD #1	311	5	306	6.38%
Nokomis CUSD #22	642	627	15	0.31%
Pana CUSD #8	1309	260	1049	21.85%
Panhandle CUSD #2	489	479	10	0.21%
Pawnee CUSD #11	618	607	11	0.23%
Rochester CUSD #3A	2276	2245	31	0.65%
Sangamon Valley CUSD #9	700	693	7	0.15%
South Fork SD #14	326	0	326	6.79%
Taylorville CUSD #3	2457	0	2457	51.20%
TOTALS	11183	6384	4799	100.00%

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Pana CUSD #8

SCHOOL DISTRICT REPRESENTED

Julie Wollerman

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Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, and Montgomery Counties

Projected School Facility Occupation Tax - 2019 Distribution Percentage				
<u>School District</u>	<u>Shelby Co.</u> <u>Enrolled 2018</u>	<u>Percentage</u>		
Beecher City CUSD #20	26	0.792682927		
Central A & M CUSD #21	435	13.26219512		
Cowden - Herrick CUSD #3A	337	10.27439024		
Neoga CUSD #3	119	3.62804878		
Okaw Valley CUSD #302	151	4.603658537		
Pana CUSD #8	253	7.713414634		
Shelbyville CUSD #4	1257	38.32317073		
Stew-Stras CUSD #5A	371	11.31097561		
Teutopolis CUSD #50	18	0.548780488		
Windsor CUSD #1	312	9.512195122		
MattoonCUSD #2	1	0.030487805		
	3280	100		

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School Facility Occupaton Tax - 2019 Distributions

Montgomery County Schools

<u>School District</u>	Fall 2018 Enrollment Report			
	Total Enrolled	Out of County	Mont Co Enrolled	Percentage
Auburn CUSD #10	1343	1343	0	0.000%
Bond CUSD #2	1846	1842	4	0.094%
Highland CUSD #5A	2961	2961	0	0.000%
Hillsboro CUSD #3	1723	50	1673	39.420%
Litchfield CUSD #12	1414	17	1397	32.917%
Morrisonville CUSD #1	311	306	5	0.118%
Mt. Olive CUSD #5	465	445	20	0.471%
Nokomis CUSD #22	642	15	627	14.774%
North Mac CUSD #34	1331	1326	5	0.118%
Pana CUSD #8	1309	1302	7	0.165%
Panhandle CUSD #2	489	15	474	11.169%
Pawnee CUSD #11	618	609	9	0.212%
Ramsey CUSD #204	449	445	4	0.094%
Vandalia CUSD #203	1422	1403	19	0.448%
TOTALS	16323	12079	4244	100.00%

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