## **Macon County School Facilities Sales Tax**

Distributed by ROE: <u>JULY, 2020</u> Collection Month: <u>MAY, 2020</u> Liability Month: <u>APRIL, 2020</u>

|                        | September 2019 Enrollment |                  |                       | \$673,985.17 |                          |
|------------------------|---------------------------|------------------|-----------------------|--------------|--------------------------|
| School District        | Total<br>Enrolled         | Out of<br>County | Macon Co.<br>Enrolled | Percentage   | ROE July<br>Distribution |
| Argenta-Oreana #1      | 978                       | 0                | 978                   | 6.284%       | 42,351.42                |
| Central A&M #21        | 761                       | 748              | 13                    | 0.084%       | 562.95                   |
| Cerro Gordo #100       | 482                       | 357              | 125                   | 0.803%       | 5,413.01                 |
| Decatur School #61     | 8531                      | 0                | 8531                  | 54.812%      | 369,427.36               |
| Maroa Forsyth #2       | 1,154                     | 5                | 1,149                 | 7.382%       | 49,756.42                |
| Meridian #15           | 1044                      | 10               | 1034                  | 6.644%       | 44,776.45                |
| Mt. Zion #3            | 2,516                     | 139              | 2377                  | 15.272%      | 102,933.87               |
| Okaw Valley#302        | 513                       | 511              | 2                     | 0.013%       | 86.61                    |
| Sangamon Valley #9     | 673                       | 230              | 443                   | 2.846%       | 19,183.72                |
| Warrensburg-Latham #11 | 912                       | 0                | 912                   | 5.860%       | 39,493.35                |
| TOTALS                 | 17,564                    | 2,000            | 15,564                | 100.00%      | 673,985.17               |

| Distributed by: | Matt Snyder ( 1564                             | Date: 7/27/2020 |     |
|-----------------|--|-----------------|-----|
|                 | Macon-Piatt Regional Superintendent of Schools |                 | - 1 |
| Received by:    |  | Date:           | _   |
| Title:          |  | School:         | _   |
|                 |  |                 |     |

Please sign and confirm receipt via fax or email 217-872-0240 mrogers@roe39.k12.il.us