

Distribution History List

TAXLT018

Date - Time:
9/27/2021 - 1:48:07PM

Selection Criteria:

District: - Fund: - Distribution Date: 9/27/2021 - 9/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TT20	WILBERTON TOWNSHIP						
	001 CORPORATE	25,764.79	0.00	0.00	0.00	0.00	25,764.79
	011 PUBLIC ASSISTANCE	1,168.88	0.00	0.00	0.00	0.00	1,168.88
	027 AUDIT	220.47	0.00	0.00	0.00	0.00	220.47
	035 LIABILITY INSURANCE	3,449.85	0.00	0.00	0.00	0.00	3,449.85
	047 SOCIAL SECURITY	1,149.45	0.00	0.00	0.00	0.00	1,149.45
District Totals:		31,753.44	0.00	0.00	0.00	0.00	31,753.44

Distribution History List
TAXLT018

Date - Time:
10/27/2021 - 2:56:54PM

Selection Criteria:

District: - Fund: - Distribution Date: 10/27/2021 - 10/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TT20	WILBERTON TOWNSHIP						
	001 CORPORATE	3,786.81	0.00	0.00	0.00	0.00	3,786.81
	011 PUBLIC ASSISTANCE	171.80	0.00	0.00	0.00	0.00	171.80
	027 AUDIT	32.40	0.00	0.00	0.00	0.00	32.40
	035 LIABILITY INSURANCE	507.05	0.00	0.00	0.00	0.00	507.05
	047 SOCIAL SECURITY	168.94	0.00	0.00	0.00	0.00	168.94
District Totals:		TT20 WILBERTON TOWNSHIP	4,667.00	0.00	0.00	0.00	4,667.00

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 8:59:03AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/24/2022 - 1/26/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TT20	WILBERTON TOWNSHIP						
	001 CORPORATE	299.47	0.00	0.00	0.00	1.61	301.08
	011 PUBLIC ASSISTANCE	13.59	0.00	0.00	0.00	0.07	13.66
	027 AUDIT	2.56	0.00	0.00	0.00	0.01	2.57
	035 LIABILITY INSURANCE	40.10	0.00	0.00	0.00	0.22	40.32
	047 SOCIAL SECURITY	13.36	0.00	0.00	0.00	0.07	13.43
District Totals: TT20 WILBERTON TOWNSHIP		369.08	0.00	0.00	0.00	1.98	371.06

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 9:08:10AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/28/2022 - 2/1/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TT20	WILBERTON TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	29.51	0.02	29.53
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	1.34	0.00	1.34
	027 AUDIT	0.00	0.00	0.00	0.25	0.00	0.25
	035 LIABILITY INSURANCE	0.00	0.00	0.00	3.95	0.00	3.95
	047 SOCIAL SECURITY	0.00	0.00	0.00	1.32	0.00	1.32
District Totals: TT20 WILBERTON TOWNSHIP		0.00	0.00	0.00	36.37	0.02	36.39