

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
TT18	VANDALIA TOWNSHIP						
	001 CORPORATE	129,905.50	0.00	0.00	0.00	0.00	129,905.50
	005 IMRF	6,529.95	0.00	0.00	0.00	0.00	6,529.95
	011 PUBLIC ASSISTANCE	40,713.54	0.00	0.00	0.00	0.00	40,713.54
	027 AUDIT	1,533.81	0.00	0.00	0.00	0.00	1,533.81
	035 LIABILITY INSURANCE	6,529.95	0.00	0.00	0.00	0.00	6,529.95
	047 SOCIAL SECURITY	3,840.15	0.00	0.00	0.00	0.00	3,840.15
District Totals: TT18 VANDALIA TOWNSHIP		189,052.90	0.00	0.00	0.00	0.00	189,052.90

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
TT18	VANDALIA TOWNSHIP						
	001 CORPORATE	35,821.91	0.00	0.00	0.00	0.00	35,821.91
	005 IMRF	1,800.66	0.00	0.00	0.00	0.00	1,800.66
	011 PUBLIC ASSISTANCE	11,226.90	0.00	0.00	0.00	0.00	11,226.90
	027 AUDIT	422.95	0.00	0.00	0.00	0.00	422.95
	035 LIABILITY INSURANCE	1,800.66	0.00	0.00	0.00	0.00	1,800.66
	047 SOCIAL SECURITY	1,058.94	0.00	0.00	0.00	0.00	1,058.94
District Totals: TT18 VANDALIA TOWNSHIP		52,132.02	0.00	0.00	0.00	0.00	52,132.02

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
TT18	VANDALIA TOWNSHIP						
	001 CORPORATE	3,108.20	0.00	0.00	0.00	206.28	3,314.48
	005 IMRF	156.24	0.00	0.00	0.00	10.37	166.61
	011 PUBLIC ASSISTANCE	974.14	0.00	0.00	0.00	64.65	1,038.79
	027 AUDIT	36.70	0.00	0.00	0.00	2.44	39.14
	035 LIABILITY INSURANCE	156.24	0.00	0.00	0.00	10.37	166.61
	047 SOCIAL SECURITY	91.88	0.00	0.00	0.00	6.10	97.98
District Totals: TT18 VANDALIA TOWNSHIP		4,523.40	0.00	0.00	0.00	300.21	4,823.61

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
TT18	VANDALIA TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	111.65	0.09	111.74
	005 IMRF	0.00	0.00	0.00	5.61	0.00	5.61
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	34.99	0.03	35.02
	027 AUDIT	0.00	0.00	0.00	1.32	0.00	1.32
	035 LIABILITY INSURANCE	0.00	0.00	0.00	5.61	0.00	5.61
	047 SOCIAL SECURITY	0.00	0.00	0.00	3.30	0.00	3.30
District Totals: TT18 VANDALIA TOWNSHIP		0.00	0.00	0.00	162.48	0.12	162.60