

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
TT16	SHAFTER TOWNSHIP						
	001 CORPORATE	17,232.17	0.00	0.00	0.00	0.00	17,232.17
	011 PUBLIC ASSISTANCE	3,050.37	0.00	0.00	0.00	0.00	3,050.37
	027 AUDIT	181.03	0.00	0.00	0.00	0.00	181.03
	035 LIABILITY INSURANCE	5,276.32	0.00	0.00	0.00	0.00	5,276.32
	047 SOCIAL SECURITY	2,143.50	0.00	0.00	0.00	0.00	2,143.50
District Totals: TT16 SHAFER TOWNSHIP		27,883.39	0.00	0.00	0.00	0.00	27,883.39

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
TT16	SHAFter TOWNSHIP						
	001 CORPORATE	3,443.73	0.00	0.00	0.00	0.00	3,443.73
	011 PUBLIC ASSISTANCE	609.59	0.00	0.00	0.00	0.00	609.59
	027 AUDIT	36.18	0.00	0.00	0.00	0.00	36.18
	035 LIABILITY INSURANCE	1,054.43	0.00	0.00	0.00	0.00	1,054.43
	047 SOCIAL SECURITY	428.36	0.00	0.00	0.00	0.00	428.36
District Totals: TT16 SHAFter TOWNSHIP		5,572.29	0.00	0.00	0.00	0.00	5,572.29

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
TT16	SHAFter TOWNSHIP						
	001 CORPORATE	216.08	0.00	0.00	0.00	1.13	217.21
	011 PUBLIC ASSISTANCE	38.25	0.00	0.00	0.00	0.20	38.45
	027 AUDIT	2.27	0.00	0.00	0.00	0.01	2.28
	035 LIABILITY INSURANCE	66.16	0.00	0.00	0.00	0.35	66.51
	047 SOCIAL SECURITY	26.88	0.00	0.00	0.00	0.14	27.02
District Totals: TT16 SHAFter TOWNSHIP		349.64	0.00	0.00	0.00	1.83	351.47

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
TT16	SHAFTER TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	157.49	0.12	157.61
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	27.88	0.02	27.90
	027 AUDIT	0.00	0.00	0.00	1.65	0.00	1.65
	035 LIABILITY INSURANCE	0.00	0.00	0.00	48.22	0.04	48.26
	047 SOCIAL SECURITY	0.00	0.00	0.00	19.59	0.02	19.61
District Totals: TT16 SHAFTER TOWNSHIP		0.00	0.00	0.00	254.83	0.20	255.03