

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
TT08	LACLEDE TOWNSHIP						
	001 CORPORATE	25,931.60	0.00	0.00	0.00	0.00	25,931.60
	011 PUBLIC ASSISTANCE	1,254.95	0.00	0.00	0.00	0.00	1,254.95
	017 CEMETERY	8,364.71	0.00	0.00	0.00	0.00	8,364.71
	027 AUDIT	418.73	0.00	0.00	0.00	0.00	418.73
	035 LIABILITY INSURANCE	1,254.95	0.00	0.00	0.00	0.00	1,254.95
	047 SOCIAL SECURITY	1,672.45	0.00	0.00	0.00	0.00	1,672.45
District Totals: TT08 LACLEDE TOWNSHIP		38,897.39	0.00	0.00	0.00	0.00	38,897.39

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
TT08	LACLEDE TOWNSHIP						
	001 CORPORATE	4,159.74	0.00	0.00	0.00	0.00	4,159.74
	011 PUBLIC ASSISTANCE	201.31	0.00	0.00	0.00	0.00	201.31
	017 CEMETERY	1,341.80	0.00	0.00	0.00	0.00	1,341.80
	027 AUDIT	67.17	0.00	0.00	0.00	0.00	67.17
	035 LIABILITY INSURANCE	201.31	0.00	0.00	0.00	0.00	201.31
	047 SOCIAL SECURITY	288.28	0.00	0.00	0.00	0.00	288.28
District Totals: TT08 LACLEDE TOWNSHIP		6,239.61	0.00	0.00	0.00	0.00	6,239.61

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
TT08	LACLEDE TOWNSHIP						
	001 CORPORATE	748.49	0.00	0.00	0.00	11.23	759.72
	011 PUBLIC ASSISTANCE	36.22	0.00	0.00	0.00	0.54	36.76
	017 CEMETERY	241.44	0.00	0.00	0.00	3.63	245.07
	027 AUDIT	12.09	0.00	0.00	0.00	0.18	12.27
	035 LIABILITY INSURANCE	36.22	0.00	0.00	0.00	0.54	36.76
	047 SOCIAL SECURITY	48.27	0.00	0.00	0.00	0.73	49.00
District Totals: TT08 LACLEDE TOWNSHIP		1,122.73	0.00	0.00	0.00	16.85	1,139.58

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
TT08	LACLEDE TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	10.24	14.48	24.72
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	0.50	0.70	1.20
	017 CEMETERY	0.00	0.00	0.00	3.30	4.67	7.97
	027 AUDIT	0.00	0.00	0.00	0.17	0.23	0.40
	035 LIABILITY INSURANCE	0.00	0.00	0.00	0.50	0.70	1.20
	047 SOCIAL SECURITY	0.00	0.00	0.00	0.66	0.93	1.59
District Totals: TT08 LACLEDE TOWNSHIP		0.00	0.00	0.00	15.37	21.71	37.08