

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
TT07	KASKASKIA TOWNSHIP						
	001 CORPORATE	14,979.96	0.00	0.00	0.00	0.00	14,979.96
	011 PUBLIC ASSISTANCE	3,320.01	0.00	0.00	0.00	0.00	3,320.01
	027 AUDIT	161.80	0.00	0.00	0.00	0.00	161.80
	035 LIABILITY INSURANCE	5,506.03	0.00	0.00	0.00	0.00	5,506.03
	047 SOCIAL SECURITY	1,943.67	0.00	0.00	0.00	0.00	1,943.67
	060 UNEMPLOYMENT	647.89	0.00	0.00	0.00	0.00	647.89
District Totals:		26,559.36	0.00	0.00	0.00	0.00	26,559.36

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
TT07	KASKASKIA TOWNSHIP						
	001 CORPORATE	2,867.20	0.00	0.00	0.00	0.00	2,867.20
	011 PUBLIC ASSISTANCE	635.46	0.00	0.00	0.00	0.00	635.46
	027 AUDIT	30.97	0.00	0.00	0.00	0.00	30.97
	035 LIABILITY INSURANCE	1,053.87	0.00	0.00	0.00	0.00	1,053.87
	047 SOCIAL SECURITY	372.02	0.00	0.00	0.00	0.00	372.02
	060 UNEMPLOYMENT	124.01	0.00	0.00	0.00	0.00	124.01
District Totals: TT07 KASKASKIA TOWNSHIP		5,083.53	0.00	0.00	0.00	0.00	5,083.53

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
TT07	KASKASKIA TOWNSHIP						
	001 CORPORATE	484.72	0.00	0.00	0.00	81.37	566.09
	011 PUBLIC ASSISTANCE	107.43	0.00	0.00	0.00	18.03	125.46
	027 AUDIT	5.24	0.00	0.00	0.00	0.88	6.12
	035 LIABILITY INSURANCE	178.16	0.00	0.00	0.00	29.90	208.06
	047 SOCIAL SECURITY	62.89	0.00	0.00	0.00	10.56	73.45
	060 UNEMPLOYMENT	20.96	0.00	0.00	0.00	3.52	24.48
District Totals: TT07 KASKASKIA TOWNSHIP		859.40	0.00	0.00	0.00	144.26	1,003.66

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
TT07	KASKASKIA TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	37.93	7.60	45.53
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	8.41	1.69	10.10
	027 AUDIT	0.00	0.00	0.00	0.41	0.08	0.49
	035 LIABILITY INSURANCE	0.00	0.00	0.00	13.94	2.79	16.73
	047 SOCIAL SECURITY	0.00	0.00	0.00	4.92	0.98	5.90
	060 UNEMPLOYMENT	0.00	0.00	0.00	1.64	0.33	1.97
District Totals: TT07 KASKASKIA TOWNSHIP		0.00	0.00	0.00	67.25	13.47	80.72