

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
TT03	BOWLING GREEN TOWNSHIP						
	001 CORPORATE	18,026.83	0.00	0.00	0.00	0.00	18,026.83
	011 PUBLIC ASSISTANCE	2,142.35	0.00	0.00	0.00	0.00	2,142.35
	027 AUDIT	193.92	0.00	0.00	0.00	0.00	193.92
	035 LIABILITY INSURANCE	3,031.40	0.00	0.00	0.00	0.00	3,031.40
	047 SOCIAL SECURITY	2,020.77	0.00	0.00	0.00	0.00	2,020.77
District Totals: TT03 BOWLING GREEN TOWNSHIP		25,415.27	0.00	0.00	0.00	0.00	25,415.27

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
TT03	BOWLING GREEN TOWNSHIP						
	001 CORPORATE	4,098.87	0.00	0.00	0.00	0.00	4,098.87
	011 PUBLIC ASSISTANCE	487.12	0.00	0.00	0.00	0.00	487.12
	027 AUDIT	44.09	0.00	0.00	0.00	0.00	44.09
	035 LIABILITY INSURANCE	689.27	0.00	0.00	0.00	0.00	689.27
	047 SOCIAL SECURITY	459.47	0.00	0.00	0.00	0.00	459.47
District Totals: TT03 BOWLING GREEN TOWNSHIP		5,778.82	0.00	0.00	0.00	0.00	5,778.82

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
TT03	BOWLING GREEN TOWNSHIP						
	001 CORPORATE	153.03	0.00	0.00	0.00	1.20	154.23
	011 PUBLIC ASSISTANCE	18.19	0.00	0.00	0.00	0.14	18.33
	027 AUDIT	1.65	0.00	0.00	0.00	0.01	1.66
	035 LIABILITY INSURANCE	25.73	0.00	0.00	0.00	0.20	25.93
	047 SOCIAL SECURITY	17.15	0.00	0.00	0.00	0.13	17.28
District Totals: TT03 BOWLING GREEN TOWNSHIP		215.75	0.00	0.00	0.00	1.68	217.43

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
TT03	BOWLING GREEN TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	41.04	0.03	41.07
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	4.88	0.00	4.88
	027 AUDIT	0.00	0.00	0.00	0.44	0.00	0.44
	035 LIABILITY INSURANCE	0.00	0.00	0.00	6.90	0.01	6.91
	047 SOCIAL SECURITY	0.00	0.00	0.00	4.60	0.00	4.60
District Totals: TT03 BOWLING GREEN TOWNSHIP		0.00	0.00	0.00	57.86	0.04	57.90