

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
TT02	BEAR GROVE TOWNSHIP						
	001 CORPORATE	27,976.79	0.00	0.00	0.00	0.00	27,976.79
	011 PUBLIC ASSISTANCE	6,124.91	0.00	0.00	0.00	0.00	6,124.91
	027 AUDIT	325.09	0.00	0.00	0.00	0.00	325.09
	035 LIABILITY INSURANCE	1,842.74	0.00	0.00	0.00	0.00	1,842.74
	047 SOCIAL SECURITY	6,518.11	0.00	0.00	0.00	0.00	6,518.11
District Totals: TT02 BEAR GROVE TOWNSHIP		42,787.64	0.00	0.00	0.00	0.00	42,787.64

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
TT02	BEAR GROVE TOWNSHIP						
	001 CORPORATE	7,348.07	0.00	0.00	0.00	0.00	7,348.07
	011 PUBLIC ASSISTANCE	1,608.70	0.00	0.00	0.00	0.00	1,608.70
	027 AUDIT	85.39	0.00	0.00	0.00	0.00	85.39
	035 LIABILITY INSURANCE	483.99	0.00	0.00	0.00	0.00	483.99
	047 SOCIAL SECURITY	1,711.97	0.00	0.00	0.00	0.00	1,711.97
District Totals:		11,238.12	0.00	0.00	0.00	0.00	11,238.12

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
TT02	BEAR GROVE TOWNSHIP						
	001 CORPORATE	648.66	0.00	0.00	0.00	1.94	650.60
	011 PUBLIC ASSISTANCE	142.01	0.00	0.00	0.00	0.42	142.43
	027 AUDIT	7.54	0.00	0.00	0.00	0.02	7.56
	035 LIABILITY INSURANCE	42.73	0.00	0.00	0.00	0.13	42.86
	047 SOCIAL SECURITY	151.13	0.00	0.00	0.00	0.45	151.58
District Totals: TT02 BEAR GROVE TOWNSHIP		992.07	0.00	0.00	0.00	2.96	995.03

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
TT02	BEAR GROVE TOWNSHIP						
	001 CORPORATE	0.00	0.00	0.00	22.93	0.02	22.95
	011 PUBLIC ASSISTANCE	0.00	0.00	0.00	5.02	0.00	5.02
	027 AUDIT	0.00	0.00	0.00	0.27	0.00	0.27
	035 LIABILITY INSURANCE	0.00	0.00	0.00	1.51	0.00	1.51
	047 SOCIAL SECURITY	0.00	0.00	0.00	5.34	0.00	5.34
District Totals: TT02 BEAR GROVE TOWNSHIP		0.00	0.00	0.00	35.07	0.02	35.09