

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
TR19	WHEATLAND ROAD & BRIDGE						
	007 ROAD & BRIDGE	26,888.99	0.00	0.00	0.00	0.00	26,888.99
	008 BRIDGES	2,034.83	0.00	0.00	0.00	0.00	2,034.83
	047 SOCIAL SECURITY	2,325.42	0.00	0.00	0.00	0.00	2,325.42
	151 ROAD DIST LIAB INS	4,384.30	0.00	0.00	0.00	0.00	4,384.30
	154 ROAD DISTRICT AUDIT	203.08	0.00	0.00	0.00	0.00	203.08
District Totals: TR19 WHEATLAND ROAD & BRIDGE		35,836.62	0.00	0.00	0.00	0.00	35,836.62

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
TR19	WHEATLAND ROAD & BRIDGE						
	007 ROAD & BRIDGE	8,007.34	0.00	0.00	0.00	0.00	8,007.34
	008 BRIDGES	605.96	0.00	0.00	0.00	0.00	605.96
	047 SOCIAL SECURITY	692.49	0.00	0.00	0.00	0.00	692.49
	151 ROAD DIST LIAB INS	1,305.61	0.00	0.00	0.00	0.00	1,305.61
	154 ROAD DISTRICT AUDIT	60.48	0.00	0.00	0.00	0.00	60.48
District Totals: TR19 WHEATLAND ROAD & BRIDGE		10,671.88	0.00	0.00	0.00	0.00	10,671.88

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
TR19	WHEATLAND ROAD & BRIDGE						
	007 ROAD & BRIDGE	182.96	0.00	0.00	0.00	1.89	184.85
	008 BRIDGES	13.85	0.00	0.00	0.00	0.14	13.99
	047 SOCIAL SECURITY	15.82	0.00	0.00	0.00	0.16	15.98
	151 ROAD DIST LIAB INS	29.83	0.00	0.00	0.00	0.31	30.14
	154 ROAD DISTRICT AUDIT	1.38	0.00	0.00	0.00	0.01	1.39
District Totals: TR19 WHEATLAND ROAD & BRIDGE		243.84	0.00	0.00	0.00	2.51	246.35

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
TR19	WHEATLAND ROAD & BRIDGE						
	007 ROAD & BRIDGE	0.00	0.00	0.00	91.97	70.84	162.81
	008 BRIDGES	0.00	0.00	0.00	6.96	5.37	12.33
	047 SOCIAL SECURITY	0.00	0.00	0.00	7.95	6.13	14.08
	151 ROAD DIST LIAB INS	0.00	0.00	0.00	15.00	11.55	26.55
	154 ROAD DISTRICT AUDIT	0.00	0.00	0.00	0.69	0.53	1.22
District Totals: TR19 WHEATLAND ROAD & BRIDGE		0.00	0.00	0.00	122.57	94.42	216.99