

**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
LYEV	EVANS LIBRARY DISTRICT						
	001 CORPORATE	323,390.97	0.00	0.00	0.00	0.00	323,390.97
	004 BLDG OPERATION & MAI	18,422.51	0.00	0.00	0.00	0.00	18,422.51
	005 IMRF	27,445.11	0.00	0.00	0.00	0.00	27,445.11
	027 AUDIT	2,544.01	0.00	0.00	0.00	0.00	2,544.01
	035 LIABILITY INSURANCE	15,177.82	0.00	0.00	0.00	0.00	15,177.82
	047 SOCIAL SECURITY	16,859.45	0.00	0.00	0.00	0.00	16,859.45
<b>District Totals: LYEV EVANS LIBRARY DISTRICT</b>		<b>403,839.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>403,839.87</b>

**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
LYEV	EVANS LIBRARY DISTRICT						
	001 CORPORATE	80,281.27	0.00	0.00	0.00	0.00	80,281.27
	004 BLDG OPERATION & MAI	4,573.36	0.00	0.00	0.00	0.00	4,573.36
	005 IMRF	6,813.20	0.00	0.00	0.00	0.00	6,813.20
	027 AUDIT	631.55	0.00	0.00	0.00	0.00	631.55
	035 LIABILITY INSURANCE	3,767.87	0.00	0.00	0.00	0.00	3,767.87
	047 SOCIAL SECURITY	4,185.33	0.00	0.00	0.00	0.00	4,185.33
<b>District Totals: LYEV EVANS LIBRARY DISTRICT</b>		<b>100,252.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,252.58</b>

**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
LYEV	EVANS LIBRARY DISTRICT						
	001 CORPORATE	7,887.73	0.00	0.00	0.00	411.09	8,298.82
	004 BLDG OPERATION & MAI	449.34	0.00	0.00	0.00	23.42	472.76
	005 IMRF	669.41	0.00	0.00	0.00	34.88	704.29
	027 AUDIT	62.05	0.00	0.00	0.00	3.23	65.28
	035 LIABILITY INSURANCE	370.20	0.00	0.00	0.00	19.29	389.49
	047 SOCIAL SECURITY	411.21	0.00	0.00	0.00	21.43	432.64
<b>District Totals: LYEV EVANS LIBRARY DISTRICT</b>		<b>9,849.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>513.34</b>	<b>10,363.28</b>

### 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
LYEV	EVANS LIBRARY DISTRICT						
	001 CORPORATE	0.00	0.00	0.00	756.59	28.52	785.11
	004 BLDG OPERATION & MAI	0.00	0.00	0.00	43.10	1.62	44.72
	005 IMRF	0.00	0.00	0.00	64.21	2.42	66.63
	027 AUDIT	0.00	0.00	0.00	5.95	0.22	6.17
	035 LIABILITY INSURANCE	0.00	0.00	0.00	35.51	1.34	36.85
	047 SOCIAL SECURITY	0.00	0.00	0.00	39.44	1.49	40.93
<b>District Totals: LYEY</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>944.80</b>	<b>35.61</b>	<b>980.41</b>
<b>EVANS LIBRARY DISTRICT</b>							