

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
GYAV	AVENA TOWNSHIP CEMETERY						
	001 CORPORATE	12,366.96	0.00	0.00	0.00	0.00	12,366.96
	035 LIABILITY INSURANCE	1,104.56	0.00	0.00	0.00	0.00	1,104.56
	047 SOCIAL SECURITY	367.62	0.00	0.00	0.00	0.00	367.62
District Totals: GYAV AVENA TOWNSHIP CEMETERY		13,839.14	0.00	0.00	0.00	0.00	13,839.14

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
GYAV	AVENA TOWNSHIP CEMETERY						
	001 CORPORATE	3,985.88	0.00	0.00	0.00	0.00	3,985.88
	035 LIABILITY INSURANCE	356.00	0.00	0.00	0.00	0.00	356.00
	047 SOCIAL SECURITY	118.48	0.00	0.00	0.00	0.00	118.48
District Totals: GYAV AVENA TOWNSHIP CEMETERY		4,460.36	0.00	0.00	0.00	0.00	4,460.36

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
GYAV	AVENA TOWNSHIP CEMETERY						
	001 CORPORATE	229.16	0.00	0.00	0.00	23.93	253.09
	035 LIABILITY INSURANCE	20.47	0.00	0.00	0.00	2.14	22.61
	047 SOCIAL SECURITY	6.81	0.00	0.00	0.00	0.71	7.52
District Totals: GYAV AVENA TOWNSHIP CEMETERY		256.44	0.00	0.00	0.00	26.78	283.22

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
GYAV	AVENA TOWNSHIP CEMETERY						
	001 CORPORATE	0.00	0.00	0.00	18.85	3.75	22.60
	035 LIABILITY INSURANCE	0.00	0.00	0.00	1.68	0.33	2.01
	047 SOCIAL SECURITY	0.00	0.00	0.00	0.56	0.11	0.67
District Totals: GYAV AVENA TOWNSHIP CEMETERY		0.00	0.00	0.00	21.09	4.19	25.28