

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
VCSP	VILLAGE OF ST PETER						
	001 CORPORATE	7,717.33	3,363.46	0.00	0.00	0.00	11,080.79
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014 POLICE PROTECTION	2,208.32	0.00	0.00	0.00	0.00	2,208.32
	027 AUDIT	3,517.99	0.00	0.00	0.00	0.00	3,517.99
	035 LIABILITY INSURANCE	9,894.43	0.00	0.00	0.00	0.00	9,894.43
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	4,397.49	0.00	0.00	0.00	0.00	4,397.49
District Totals: VCSP VILLAGE OF ST PETER		27,735.56	3,363.46	0.00	0.00	0.00	31,099.02

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
VCSP	VILLAGE OF ST PETER						
	001 CORPORATE	2,628.54	913.88	0.00	0.00	0.00	3,542.42
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014 POLICE PROTECTION	752.16	0.00	0.00	0.00	0.00	752.16
	027 AUDIT	1,198.24	0.00	0.00	0.00	0.00	1,198.24
	035 LIABILITY INSURANCE	3,370.07	0.00	0.00	0.00	0.00	3,370.07
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	1,497.80	0.00	0.00	0.00	0.00	1,497.80
District Totals:		9,446.81	913.88	0.00	0.00	0.00	10,360.69

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
VCSP	VILLAGE OF ST PETER						
	001 CORPORATE	142.70	36.66	0.00	0.00	0.57	179.93
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014 POLICE PROTECTION	40.83	0.00	0.00	0.00	0.16	40.99
	027 AUDIT	65.05	0.00	0.00	0.00	0.26	65.31
	035 LIABILITY INSURANCE	182.96	0.00	0.00	0.00	0.73	183.69
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	81.31	0.00	0.00	0.00	0.32	81.63
District Totals:		512.85	36.66	0.00	0.00	2.04	561.55
	VCSP VILLAGE OF ST PETER						

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
VCSP	VILLAGE OF ST PETER						
	001 CORPORATE	0.00	0.00	0.00	7.12	25.20	32.32
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014 POLICE PROTECTION	0.00	0.00	0.00	2.04	7.21	9.25
	027 AUDIT	0.00	0.00	0.00	3.24	11.48	14.72
	035 LIABILITY INSURANCE	0.00	0.00	0.00	9.12	32.30	41.42
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	0.00	0.00	0.00	4.05	14.35	18.40
District Totals: VCSP VILLAGE OF ST PETER		0.00	0.00	0.00	25.57	90.54	116.11