

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 10:46:03AM

Selection Criteria:

District: VCSP - VCSP	Fund: -	Distribution Date: 10/21/2024 - 10/21/2024
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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		1,945.97	908.03	0.00	0.00	0.00	2,854.00
	003	BOND AND INTEREST		0.00	0.00	0.00	0.00	0.00	0.00
	014	POLICE PROTECTION		557.20	0.00	0.00	0.00	0.00	557.20
	027	AUDIT		1,010.50	0.00	0.00	0.00	0.00	1,010.50
	035	LIABILITY INSURANCE		2,867.89	0.00	0.00	0.00	0.00	2,867.89
	040	STREET AND BRIDGE		0.00	0.00	0.00	0.00	0.00	0.00
	047	SOCIAL SECURITY		1,318.46	0.00	0.00	0.00	0.00	1,318.46
801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00	
District Totals:		VCSP	VILLAGE OF ST PETER	7,700.02	908.03	0.00	0.00	0.00	8,608.05
Grand Totals:				7,700.02	908.03	0.00	0.00	0.00	8,608.05