

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 10:13:36AM

Selection Criteria:

District: TT02 - TT02	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
TT02	BEAR GROVE TOWNSHIP								
	001	CORPORATE		10,558.96	0.00	0.00	0.00	0.00	10,558.96
	011	PUBLIC ASSISTANCE		243.86	0.00	0.00	0.00	0.00	243.86
	027	AUDIT		102.56	0.00	0.00	0.00	0.00	102.56
	035	LIABILITY INSURANCE		583.29	0.00	0.00	0.00	0.00	583.29
	047	SOCIAL SECURITY		2,063.66	0.00	0.00	0.00	0.00	2,063.66
	801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		TT02	BEAR GROVE TOWNSHIP	13,552.33	0.00	0.00	0.00	0.00	13,552.33
Grand Totals:				13,552.33	0.00	0.00	0.00	0.00	13,552.33