

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 10:09:29AM

Selection Criteria:

District: TR13 - TR13

Fund: -

Distribution Date: 10/21/2024 - 10/21/2024

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TR13	RAMSEY ROAD & BRIDGE								
	007	ROAD & BRIDGE		12,531.40	-1,220.84	0.00	0.00	0.00	11,310.56
	008	BRIDGES		3,058.70	0.00	0.00	0.00	0.00	3,058.70
	010	EQUIP & BLDG		3,079.81	0.00	0.00	0.00	0.00	3,079.81
	047	SOCIAL SECURITY		906.03	0.00	0.00	0.00	0.00	906.03
	151	ROAD DIST LIAB INS		1,811.19	0.00	0.00	0.00	0.00	1,811.19
	154	ROAD DISTRICT AUDIT		301.72	0.00	0.00	0.00	0.00	301.72
	801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		TR13	RAMSEY ROAD & BRIDGE	21,688.85	-1,220.84	0.00	0.00	0.00	20,468.01
Grand Totals:				21,688.85	-1,220.84	0.00	0.00	0.00	20,468.01