

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 10:03:45AM

Selection Criteria:

District: TR04 - TR04	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
TR04	CARSON ROAD & BRIDGE								
	007	ROAD & BRIDGE		4,471.11	0.00	0.00	0.00	0.00	4,471.11
	008	BRIDGES		0.00	0.00	0.00	0.00	0.00	0.00
	047	SOCIAL SECURITY		363.98	0.00	0.00	0.00	0.00	363.98
	151	ROAD DIST LIAB INS		677.90	0.00	0.00	0.00	0.00	677.90
	801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		TR04	CARSON ROAD & BRIDGE	5,512.99	0.00	0.00	0.00	0.00	5,512.99
Grand Totals:				5,512.99	0.00	0.00	0.00	0.00	5,512.99