

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 9:54:56AM

Selection Criteria:

District: GYAV - GYAV	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
GYAV	AVENA TOWNSHIP CEMETERY								
	001	CORPORATE		4,133.45	0.00	0.00	0.00	0.00	4,133.45
	035	LIABILITY INSURANCE		317.68	0.00	0.00	0.00	0.00	317.68
	047	SOCIAL SECURITY		0.00	0.00	0.00	0.00	0.00	0.00
	801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		GYAV	AVENA TOWNSHIP CEMETERY	4,451.13	0.00	0.00	0.00	0.00	4,451.13
Grand Totals:				4,451.13	0.00	0.00	0.00	0.00	4,451.13