

Distribution History List
TAXLT018

Date - Time:
10/24/2024 - 10:16:43AM

Selection Criteria:

District: TT08 - TT08	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
TT08	LACLEDE TOWNSHIP								
	001	CORPORATE		7,434.78	0.00	0.00	0.00	0.00	7,434.78
	011	PUBLIC ASSISTANCE		103.37	0.00	0.00	0.00	0.00	103.37
	017	CEMETERY		3,304.47	0.00	0.00	0.00	0.00	3,304.47
	027	AUDIT		103.37	0.00	0.00	0.00	0.00	103.37
	035	LIABILITY INSURANCE		309.74	0.00	0.00	0.00	0.00	309.74
	047	SOCIAL SECURITY		413.11	0.00	0.00	0.00	0.00	413.11
	109	PRIOR YEAR ADJUSTMENT		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:		TT08	LACLEDE TOWNSHIP	11,668.84	0.00	0.00	0.00	0.00	11,668.84
Grand Totals:				11,668.84	0.00	0.00	0.00	0.00	11,668.84