

Distribution History List  
TAXLT018

Date - Time:  
10/24/2024 - 10:45:16AM

Selection Criteria:

District: VCRA - VCRA	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
VCRA	VILLAGE OF RAMSEY								
	001	CORPORATE		3,943.63	1,220.84	0.00	0.00	0.00	5,164.47
	003	BOND AND INTEREST		0.00	0.00	0.00	0.00	0.00	0.00
	014	POLICE PROTECTION		1,168.50	0.00	0.00	0.00	0.00	1,168.50
	027	AUDIT		4,381.78	0.00	0.00	0.00	0.00	4,381.78
	035	LIABILITY INSURANCE		4,089.57	0.00	0.00	0.00	0.00	4,089.57
	040	STREET AND BRIDGE		0.00	0.00	0.00	0.00	0.00	0.00
	047	SOCIAL SECURITY		3,943.63	0.00	0.00	0.00	0.00	3,943.63
	060	UNEMPLOYMENT		584.25	0.00	0.00	0.00	0.00	584.25
	062	WORKMANS COMP		2,336.99	0.00	0.00	0.00	0.00	2,336.99
801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00	
District Totals:		VCRA	VILLAGE OF RAMSEY	20,448.35	1,220.84	0.00	0.00	0.00	21,669.19
Grand Totals:				20,448.35	1,220.84	0.00	0.00	0.00	21,669.19