

Distribution History List  
TAXLT018

Date - Time:  
10/24/2024 - 10:16:18AM

Selection Criteria:

District: TT07 - TT07	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
TT07	KASKASKIA TOWNSHIP								
	001	CORPORATE		3,979.55	0.00	0.00	0.00	0.00	3,979.55
	011	PUBLIC ASSISTANCE		882.00	0.00	0.00	0.00	0.00	882.00
	027	AUDIT		42.97	0.00	0.00	0.00	0.00	42.97
	035	LIABILITY INSURANCE		1,462.71	0.00	0.00	0.00	0.00	1,462.71
	047	SOCIAL SECURITY		516.14	0.00	0.00	0.00	0.00	516.14
	060	UNEMPLOYMENT		172.13	0.00	0.00	0.00	0.00	172.13
801	Certificate Of Error Revenue Recapture		0.00	0.00	0.00	0.00	0.00	0.00	
District Totals:		TT07	KASKASKIA TOWNSHIP	7,055.50	0.00	0.00	0.00	0.00	7,055.50
Grand Totals:				7,055.50	0.00	0.00	0.00	0.00	7,055.50