

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
CCC	CLERK OF THE CIRCUIT COURT		\$3,456.00		\$3,456.00		\$3,456.00
FA100	COUNTY OPERATING		\$336,380.84	\$-14,104.52	\$322,276.32		\$322,276.32
FA130	ENVIRONMENTAL LAND		\$3,550.32	\$-71.00	\$3,479.32		\$3,479.32
FA200	COUNTY M.S.T.U.		\$166,147.41	\$-3,322.94	\$162,824.47		\$162,824.47
FA210	LIBRARY-SERVICE		\$32,259.09	\$-645.16	\$31,613.93		\$31,613.93
FA220	PARK BONDS - UNINCORPORATED		\$983.85	\$-19.68	\$964.17		\$964.17
FA310	SCHOOL I-SF		\$20.13	\$-0.41	\$19.72		\$19.72
FA320	SCHOOL - LOCAL		\$134,251.89		\$134,251.89		\$134,251.89
FA330	SCHOOL - STATE		\$234,593.29		\$234,593.29		\$234,593.29
FA400	PORT AUTHORITY		\$6,473.52	\$-129.49	\$6,344.03		\$6,344.03
FA410	HILLS CO TRANSIT AUTHORITY		\$29,133.20	\$-582.65	\$28,550.55		\$28,550.55
FA430	CHILDRENS BOARD		\$26,927.05	\$-538.53	\$26,388.52		\$26,388.52
FA500	WATER MANAGEMENT		\$16,605.81	\$-332.11	\$16,273.70		\$16,273.70
FA520	WATER MANAGEMENT H		\$251.18	\$-5.02	\$246.16		\$246.16
FA600	TAMPA CITY		\$121,699.91		\$121,699.91		\$121,699.91
FA700	TEMPLE TERRACE CITY		\$4,496.28		\$4,496.28		\$4,496.28
FA800	PLANT CITY CITY		\$1,865.61		\$1,865.61		\$1,865.61
FA9999	Hills Property Appraiser	\$-108.00	\$20.00		\$-88.00	\$-88.00	\$0.00
FNCAU00001	CAPACITY ASSESSMENT		\$26,410.26	\$-528.20	\$25,882.06		\$25,882.06
FNLD 00000	COUNTY LIGHTING DISTRICT		\$-5,039.17	\$100.76	\$-4,938.41	\$-4,938.41	\$0.00
FNSD 00040	CORY LAKES CDD		\$2,331.11	\$-46.62	\$2,284.49		\$2,284.49
FNSD 00057	HERITAGE ISLES CDD		\$31.90	\$-0.63	\$31.27		\$31.27
FNSD 00069	LIVE OAK 1 CDD		\$-0.22		\$-0.22	\$-0.22	\$0.00
FNSD 00141	K-BAR II CDD	\$-1.11	\$0.00		\$-1.11	\$-1.11	\$0.00
FNST 00001	COUNTY STORMWATER MANAGEMENT		\$34,133.63	\$-682.68	\$33,450.95		\$33,450.95
FNSTA00001	TAMPA STORMWATER		\$5,057.63	\$-101.16	\$4,956.47		\$4,956.47
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$4,580.32	\$-91.60	\$4,488.72		\$4,488.72
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$1,782.38	\$-35.65	\$1,746.73		\$1,746.73
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$2,730.38	\$-54.59	\$2,675.79		\$2,675.79
GSG	GRANT STREET GROUP		\$20,773.60		\$20,773.60		\$20,773.60
RRS	REVENUE RECOVERY SOLUTIONS INC		\$133,557.54		\$133,557.54		\$133,557.54
ZZZ	TAX COLLECTOR	\$-0.02	\$38,016.16	\$21,191.88	\$59,208.02	\$-100.78	\$59,308.80
Grand Total		\$-109.13	\$1,383,480.90	\$0.00	\$1,383,371.77	\$-5,128.52	\$1,388,500.29