

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of 2010 Taxes

Period: 01/01/2011 **Thru** 01/31/2011

Report # 896

Dated: 02/08/2011

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DB011001	COUNTY OPERATING	\$12,584,967.32	\$318,243.61	\$1.08	\$12,266,723.71	\$0.00	\$0.00	\$12,266,723.71
DB011005	ENVIRONMENTAL LAND	\$133,017.01	\$3,364.94	\$0.01	\$129,652.07	\$0.00	\$0.00	\$129,652.07
DB011006	COUNTY M.S.T.U.	\$5,189,972.35	\$129,982.15	\$0.00	\$5,059,990.20	\$0.00	\$0.00	\$5,059,990.20
DB011007	PARK BONDS - UNINCOR	\$30,730.08	\$769.11	\$0.00	\$29,960.97	\$0.00	\$0.00	\$29,960.97
DB011008	LIBRARY-SERVICE	\$1,178,585.78	\$29,761.14	\$0.10	\$1,148,824.64	\$0.00	\$0.00	\$1,148,824.64
DB011009	LIGHTING DISTRICT 509	\$192,264.89	\$4,651.37	\$0.00	\$187,613.52	\$0.00	\$0.00	\$187,613.52
DB011011	STORMWATER MANAGE	\$196,116.90	\$4,899.40	\$0.00	\$191,217.50	\$0.00	\$0.00	\$191,217.50
DB012024	COUNTY SOLID WASTE S	\$822,968.41	\$19,852.30	\$0.00	\$803,116.11	\$0.00	\$0.00	\$803,116.11
DB012124	COUNTY SOLID WASTE S	\$1,082,142.10	\$26,194.56	\$0.00	\$1,055,947.54	\$0.00	\$0.00	\$1,055,947.54
DB013000	INFRASTRUCTURE DEVE	\$293.75	\$8.81	\$0.00	\$284.94	\$0.00	\$0.00	\$284.94
DB017000	RW 02000 (BONDED) WA	\$20,052.99	\$513.76	\$0.00	\$19,539.23	\$0.00	\$0.00	\$19,539.23

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DB017020	RW 99001 WATER DEPT	\$815.94	\$21.76	\$0.00	\$794.18	\$0.00	\$0.00	\$794.18
DB017021	RW 20001 WATER DEPT	\$487.53	\$14.62	\$0.00	\$472.91	\$0.00	\$0.00	\$472.91
DB017023	RW 20011 WATER DEPT	\$515.14	\$12.88	\$0.00	\$502.26	\$0.00	\$0.00	\$502.26
DB017024	RW 20012 WATER DEPT	\$2,115.34	\$53.58	\$0.00	\$2,061.76	\$0.00	\$0.00	\$2,061.76
DB017025	RW 20013 WATER DEPT	\$396.66	\$7.93	\$0.00	\$388.73	\$0.00	\$0.00	\$388.73
DB017026	RW 20014 WATER DEPT	\$2,352.58	\$53.79	\$0.00	\$2,298.79	\$0.00	\$0.00	\$2,298.79
DB017028	RW 20022 WATER DEPT	\$2,567.45	\$67.15	\$0.00	\$2,500.30	\$0.00	\$0.00	\$2,500.30
DB017029	RW 20031 WATER DEPT	\$3,644.42	\$100.29	\$0.00	\$3,544.13	\$0.00	\$0.00	\$3,544.13
DB017030	RW 20041 WATER DEPT	\$2,541.17	\$59.35	\$0.00	\$2,481.82	\$0.00	\$0.00	\$2,481.82
DB017031	RW 20042 WATER DEPT	\$4,104.25	\$110.26	\$0.00	\$3,993.99	\$0.00	\$0.00	\$3,993.99
DB017032	RW 20051 WATER DEPT	\$266.60	\$5.33	\$0.00	\$261.27	\$0.00	\$0.00	\$261.27
DB017033	RW 20061 WATER DEPT	\$4,338.83	\$104.32	\$0.00	\$4,234.51	\$0.00	\$0.00	\$4,234.51
DB017035	RW 20091 WATER DEPT	\$1,608.96	\$41.02	\$0.00	\$1,567.94	\$0.00	\$0.00	\$1,567.94
DB018000	CAU02000 (BONDED) WA	\$60,946.15	\$1,470.93	\$0.00	\$59,475.22	\$0.00	\$0.00	\$59,475.22
DB018153	CAU04401 WATER DEPT	\$10,609.01	\$238.67	\$0.00	\$10,370.34	\$0.00	\$0.00	\$10,370.34
DB018154	CAU05101 WATER DEPT	\$4,504.85	\$104.75	\$0.00	\$4,400.10	\$0.00	\$0.00	\$4,400.10

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DB018155	CAU05201 WATER DEPT	\$17,957.42	\$431.86	\$0.00	\$17,525.56	\$0.00	\$0.00	\$17,525.56
DB018156	CAU05301 WATER DEPT	\$13,528.38	\$341.68	\$0.00	\$13,186.70	\$0.00	\$0.00	\$13,186.70
DB018157	CAU06101 WATER DEPT	\$14,954.30	\$373.07	\$0.00	\$14,581.23	\$0.00	\$0.00	\$14,581.23
DB018158	CAU06201 WATER DEPT	\$38,390.22	\$1,110.45	\$0.00	\$37,279.77	\$0.00	\$0.00	\$37,279.77
DB018159	CAU06301 WATER DEPT	\$7,653.17	\$181.86	\$0.00	\$7,471.31	\$0.00	\$0.00	\$7,471.31
DB018600	CAU02006 (BONDED) WA	\$230,231.41	\$5,870.31	\$0.00	\$224,361.10	\$0.00	\$0.00	\$224,361.10
DB018701	CAU07101 WATER DEPT	\$35,574.72	\$973.36	\$0.00	\$34,601.36	\$0.00	\$0.00	\$34,601.36
DB018702	CAU07201 WATER DEPT	\$887.45	\$26.61	\$0.00	\$860.84	\$0.00	\$0.00	\$860.84
DB018703	CAU07301 WATER DEPT	\$17,981.60	\$539.43	\$0.00	\$17,442.17	\$0.00	\$0.00	\$17,442.17
DB018704	CAU08101 WATER DEPT	\$533.21	\$9.48	\$0.00	\$523.73	\$0.00	\$0.00	\$523.73
DB018705	CAU08201 WATER DEPT	\$21,029.49	\$420.59	\$0.00	\$20,608.90	\$0.00	\$0.00	\$20,608.90
DB018706	CAU08301 WATER DEPT	\$592.38	\$14.81	\$0.00	\$577.57	\$0.00	\$0.00	\$577.57
DB018707	CAU09101 WATER DEPT	\$290.01	\$5.80	\$0.00	\$284.21	\$0.00	\$0.00	\$284.21
Totals for: DB		\$21,932,530.22	\$551,007.09	\$1.19	\$21,381,523.13	\$0.00	\$0.00	\$21,381,523.13
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,347.42
Totals for: DC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,347.42

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DK021010	CHILDRENS BOARD	\$1,101,126.10	\$27,839.68	\$0.10	\$1,073,286.42	\$0.00	\$0.00	\$1,073,286.42
<i>Totals for: DK</i>		\$1,101,126.10	\$27,839.68	\$0.10	\$1,073,286.42	\$0.00	\$0.00	\$1,073,286.42
DM021045	TAMPA CITY	\$5,275,575.04	\$134,627.48	\$1.09	\$5,140,947.56	\$0.00	\$0.00	\$5,140,947.56
DM021050	PLANT CITY CITY	\$238,469.13	\$6,055.89	\$0.00	\$232,413.24	\$0.00	\$0.00	\$232,413.24
DM021055	TEMPLE TERRACE CITY	\$241,649.91	\$6,448.39	\$0.00	\$235,201.52	\$0.00	\$0.00	\$235,201.52
<i>Totals for: DM</i>		\$5,755,694.08	\$147,131.76	\$1.09	\$5,608,562.32	\$0.00	\$0.00	\$5,608,562.32
DN021047	CITY LIGHTING DISTRICT	\$17,753.58	\$411.98	\$0.00	\$17,341.60	\$346.83	\$346.83	\$16,647.94
DN021048	TAMPA STREETCAR	\$41,457.16	\$1,179.29	\$0.00	\$40,277.87	\$805.55	\$805.55	\$38,666.77
DN021049	CITY OF TAMPA -- STOR	\$265,770.67	\$6,409.17	(\$0.36)	\$259,361.50	\$5,187.23	\$5,187.23	\$248,987.04
DN022001	CARROLLWOOD RECREA	\$16,158.47	\$407.95	\$0.00	\$15,750.52	\$315.01	\$157.50	\$15,278.01
DN022002	TWELVE OAKS	\$3,759.31	\$83.86	\$0.00	\$3,675.45	\$73.50	\$36.75	\$3,565.20
DN022003	CARROLLWOOD MEADO	\$1,120.83	\$25.82	\$0.00	\$1,095.01	\$21.90	\$10.95	\$1,062.16
DN022004	SUGARWOOD GROVE	\$338.22	\$8.80	\$0.00	\$329.42	\$6.58	\$3.29	\$319.55
DN022005	NORTHDAL	\$6,682.40	\$152.42	\$0.00	\$6,529.98	\$130.59	\$65.29	\$6,334.10
DN022006	BLOOMINGDALE	\$14,922.74	\$362.49	\$0.00	\$14,560.25	\$291.20	\$145.60	\$14,123.45
DN022007	NORTH LAKES	\$868.32	\$19.31	\$0.00	\$849.01	\$16.98	\$8.49	\$823.54

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DN022008	BAY CREST PARK	\$2,085.99	\$48.58	\$0.00	\$2,037.41	\$40.74	\$40.74	\$1,955.93
DN022009	LAGO VISTA	\$440.07	\$11.45	\$0.00	\$428.62	\$8.57	\$4.28	\$415.77
DN022010	WINDEMERE	\$168.46	\$4.30	\$0.00	\$164.16	\$3.28	\$3.28	\$157.60
DN022011	COUNTRY PLACE	\$1,760.42	\$40.47	\$0.00	\$1,719.95	\$34.39	\$17.19	\$1,668.37
DN022012	TAMPA PALMS I	\$61,733.73	\$1,599.83	\$0.00	\$60,133.90	\$1,202.67	\$601.33	\$58,329.90
DN022013	BEACON MEADOWS	\$400.00	\$10.00	\$0.00	\$390.00	\$7.80	\$7.80	\$374.40
DN022015	CARROLLWOOD NORTH	\$100.00	\$3.00	\$0.00	\$97.00	\$1.94	\$1.94	\$93.12
DN022016	COUNTRY LAKES	\$300.00	\$9.00	\$0.00	\$291.00	\$5.82	\$5.82	\$279.36
DN022017	COUNTRY RUN	\$159.94	\$3.30	\$0.00	\$156.64	\$3.13	\$3.13	\$150.38
DN022018	HUNTER'S LAKE	\$170.00	\$4.25	\$0.00	\$165.75	\$3.31	\$3.31	\$159.13
DN022019	INDIAN HILLS-HICKORY R	\$95.00	\$1.90	\$0.00	\$93.10	\$1.86	\$1.86	\$89.38
DN022020	LAKE HEATHER	\$271.45	\$8.35	\$0.00	\$263.10	\$5.26	\$2.63	\$255.21
DN022021	LOGAN GATE VILLAGE	\$3,499.78	\$86.25	\$0.00	\$3,413.53	\$68.27	\$34.13	\$3,311.13
DN022022	VALRICO MANOR	\$375.00	\$8.75	\$0.00	\$366.25	\$7.32	\$7.32	\$351.61
DN022024	COVE AT BAY PORT COL	\$938.66	\$22.16	\$0.00	\$916.50	\$18.33	\$9.16	\$889.01
DN022025	HICKORY HILL	\$224.00	\$5.76	\$0.00	\$218.24	\$4.36	\$4.36	\$209.52

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DN022026	LAKE MAGDALENE ESTA	\$240.00	\$4.80	\$0.00	\$235.20	\$4.70	\$4.70	\$225.80
DN022030	NORTH POINTE	\$902.87	\$22.09	\$0.00	\$880.78	\$17.61	\$17.61	\$845.56
DN022031	BLOOMINGDALE OAKS	\$150.22	\$4.51	\$0.00	\$145.71	\$2.91	\$2.91	\$139.89
DN022032	TARAWOOD	\$125.00	\$3.75	\$0.00	\$121.25	\$2.42	\$2.42	\$116.41
DN022033	VILLAGE ESTATES WEST	\$739.50	\$13.08	\$0.00	\$726.42	\$14.52	\$14.52	\$697.38
DN022034	PARKWAY CENTER	\$11,756.71	\$273.77	\$0.00	\$11,482.94	\$229.65	\$229.65	\$11,023.64
DN022035	PINE HOLLOW	\$264.73	\$6.20	\$0.00	\$258.53	\$5.17	\$5.17	\$248.19
DN022036	CHEVAL WEST	\$32,949.61	\$847.61	\$0.00	\$32,102.00	\$642.04	\$321.02	\$31,138.94
DN022037	WESTCHASE	\$38,509.28	\$1,009.52	\$0.00	\$37,499.76	\$749.99	\$374.99	\$36,374.78
DN022038	ARLINGTON	\$585.00	\$11.70	\$0.00	\$573.30	\$11.46	\$11.46	\$550.38
DN022039	WESTWOOD	\$25.00	\$0.50	\$0.00	\$24.50	\$0.49	\$0.49	\$23.52
DN022040	CORY LAKES	\$106,067.34	\$2,510.35	\$0.00	\$103,556.99	\$2,071.13	\$1,035.56	\$100,450.30
DN022041	TAMPA DOWNTOWN	\$134,671.13	\$3,820.93	\$0.00	\$130,850.20	\$2,617.00	\$1,308.50	\$126,924.70
DN022043	WESTSHORE BUSINESS	\$8,301.96	\$207.62	\$0.00	\$8,094.34	\$161.88	\$161.88	\$7,770.58
DN022044	BOYETTE SPRINGS	\$1,325.98	\$32.63	\$0.00	\$1,293.35	\$25.86	\$12.93	\$1,254.56
DN022046	PALM BAY	\$2,336.08	\$46.72	\$0.00	\$2,289.36	\$45.78	\$22.89	\$2,220.69

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DN022047	TAMPA PALMS - OST	\$54,255.28	\$1,330.07	\$0.00	\$52,925.21	\$1,058.50	\$1,058.50	\$50,808.21
DN022048	WATERFORD	\$3,000.00	\$90.00	\$0.00	\$2,910.00	\$58.20	\$58.20	\$2,793.60
DN022049	BUCKHORN ESTATES	\$462.59	\$12.06	\$0.00	\$450.53	\$9.01	\$9.01	\$432.51
DN022050	WESTCHASE EAST	\$68,948.10	\$1,609.54	\$0.00	\$67,338.56	\$1,346.77	\$1,346.77	\$64,645.02
DN022051	LAKE ST CHARLES	\$19,045.98	\$481.79	\$0.00	\$18,564.19	\$371.28	\$371.28	\$17,821.63
DN022053	ARBOR GREENE	\$52,562.95	\$1,347.74	\$0.00	\$51,215.21	\$1,024.30	\$1,024.30	\$49,166.61
DN022054	FISHHAWK	\$49,702.82	\$1,186.53	\$0.00	\$48,516.29	\$970.32	\$970.32	\$46,575.65
DN022055	HERITAGE HARBOR	\$24,973.46	\$643.33	\$0.00	\$24,330.13	\$486.60	\$486.60	\$23,356.93
DN022056	BUCKHORN OAKS	\$120.00	\$3.60	\$0.00	\$116.40	\$2.32	\$2.32	\$111.76
DN022057	HERITAGE ISLES	\$34,399.97	\$759.24	\$0.00	\$33,640.73	\$672.81	\$672.81	\$32,295.11
DN022058	EASTLAKE PARK	\$876.82	\$20.30	\$0.00	\$856.52	\$17.13	\$17.13	\$822.26
DN022060	TAMPA SHORES	\$921.20	\$22.04	\$0.00	\$899.16	\$17.98	\$17.98	\$863.20
DN022061	COVINGTON PARK	\$13,648.61	\$294.14	\$0.00	\$13,354.47	\$267.08	\$267.08	\$12,820.31
DN022062	HARBOR BAY	\$1,155,011.44	\$34,001.12	\$0.00	\$1,121,010.32	\$22,420.20	\$22,420.20	\$1,076,169.92
DN022063	RIVERCREST	\$30,722.32	\$733.15	\$0.00	\$29,989.17	\$599.78	\$599.78	\$28,789.61
DN022064	COUNTRY VILLAGE	\$167.87	\$4.29	\$0.00	\$163.58	\$3.27	\$3.27	\$157.04

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DN022065	PARK PLACE	\$21,513.06	\$528.63	\$0.00	\$20,984.43	\$419.68	\$419.68	\$20,145.07
DN022066	WATERCHASE	\$26,360.15	\$704.89	\$0.00	\$25,655.26	\$513.10	\$513.10	\$24,629.06
DN022067	PANTHER TRACE	\$14,725.94	\$404.30	\$0.00	\$14,321.64	\$286.43	\$286.43	\$13,748.78
DN022069	LIVE OAK 1	\$17,171.21	\$393.39	\$0.00	\$16,777.82	\$335.55	\$335.55	\$16,106.72
DN022070	LIVE OAK 2	\$10,948.23	\$257.97	\$0.00	\$10,690.26	\$213.80	\$213.80	\$10,262.66
DN022071	BRANDON HILLS	\$782.36	\$21.48	\$0.00	\$760.88	\$15.21	\$15.21	\$730.46
DN022073	HARBOUR ISLES	\$2,775.03	\$55.50	\$0.00	\$2,719.53	\$54.39	\$54.39	\$2,610.75
DN022074	FISHHAWK II	\$58,798.20	\$1,544.45	\$0.00	\$57,253.75	\$1,145.07	\$1,145.07	\$54,963.61
DN022075	SOUTH FORK	\$9,251.76	\$214.96	\$0.00	\$9,036.80	\$180.73	\$180.73	\$8,675.34
DN022076	PANTHER TRACE II	\$7,917.10	\$174.67	\$0.00	\$7,742.43	\$154.84	\$154.84	\$7,432.75
DN022077	HIGHLANDS	\$17,681.70	\$485.45	\$0.00	\$17,196.25	\$343.92	\$343.92	\$16,508.41
DN022078	GRAND HAMPTON	\$22,418.18	\$514.93	\$0.00	\$21,903.25	\$438.06	\$438.06	\$21,027.13
DN022079	STONELAKE RANCH	\$6,243.15	\$145.67	\$0.00	\$6,097.48	\$121.94	\$121.94	\$5,853.60
DN022080	PANTHER TRAILS	\$13,904.74	\$362.50	\$0.00	\$13,542.24	\$270.84	\$270.84	\$13,000.56
DN022081	KEYSTONE GROVE LAKE	\$450.00	\$10.50	\$0.00	\$439.50	\$8.79	\$8.79	\$421.92
DN022082	LAKE MAGDALENE	\$1,518.64	\$33.90	\$0.00	\$1,484.74	\$29.69	\$29.69	\$1,425.36

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DN022087	SOUTH BAY	\$20,242.73	\$452.00	\$0.00	\$19,790.73	\$395.81	\$395.81	\$18,999.11
DN022088	SOUTH FORK EAST	\$18,142.70	\$446.12	\$0.00	\$17,696.58	\$353.93	\$353.93	\$16,988.72
DN022089	DIAMOND HILL	\$10,680.26	\$273.23	\$0.00	\$10,407.03	\$208.14	\$208.14	\$9,990.75
DN022090	VILLAGES OF BLOOMING	\$26,938.95	\$608.54	\$0.00	\$26,330.41	\$526.60	\$526.60	\$25,277.21
DN022091	MIRA LAGO WEST	\$7,408.10	\$182.11	\$0.00	\$7,225.99	\$144.51	\$144.51	\$6,936.97
DN022092	WESTCHESTER	\$3,305.28	\$96.83	\$0.00	\$3,208.45	\$64.16	\$64.16	\$3,080.13
DN022093	STONEBRIER	\$6,677.80	\$154.81	\$0.00	\$6,522.99	\$130.45	\$130.45	\$6,262.09
DN022094	AVELAR CREEK	\$16,645.38	\$416.14	\$0.00	\$16,229.24	\$324.58	\$324.58	\$15,580.08
DN022095	RIVERBEND	\$27,868.67	\$730.24	\$0.00	\$27,138.43	\$542.76	\$542.76	\$26,052.91
DN022097	CYPRESS CREEK	\$12,301.40	\$270.64	\$0.00	\$12,030.76	\$240.61	\$240.61	\$11,549.54
DN022099	BELMONT	\$363.64	\$7.28	\$0.00	\$356.36	\$7.12	\$7.12	\$342.12
DN022100	HAMMOCKS	\$4,568.00	\$114.20	\$0.00	\$4,453.80	\$89.07	\$89.07	\$4,275.66
DN022101	BAHIA LAKES	\$2,497.38	\$49.94	\$0.00	\$2,447.44	\$48.94	\$48.94	\$2,349.56
DN022105	K-BAR RANCH	\$5,379.42	\$143.44	\$0.00	\$5,235.98	\$104.71	\$104.71	\$5,026.56
DN022106	EASTON PARK	\$8,001.75	\$176.05	\$0.00	\$7,825.70	\$156.51	\$156.51	\$7,512.68
DN022109	PALM RIVER	\$30,343.17	\$910.30	\$0.00	\$29,432.87	\$588.65	\$588.65	\$28,255.57

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DN022112	CHANNING PARK	\$6,769.60	\$197.06	\$0.00	\$6,572.54	\$131.45	\$131.45	\$6,309.64
DN022118	MAGNOLIA PARK	\$5,210.39	\$119.91	\$0.00	\$5,090.48	\$101.80	\$101.80	\$4,886.88
Totals for: DN		\$2,735,128.09	\$73,485.19	(\$0.36)	\$2,661,642.90	\$53,232.42	\$49,059.85	\$2,559,350.63
DP029950	PROPERTY APPRAISER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,059.85
Totals for: DP		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,059.85
DR021015	PORT AUTHORITY	\$418,448.84	\$10,582.10	\$0.04	\$407,866.74	\$0.00	\$0.00	\$407,866.74
Totals for: DR		\$418,448.84	\$10,582.10	\$0.04	\$407,866.74	\$0.00	\$0.00	\$407,866.74
DS010001	SCHOOL - LOCAL	\$5,285,835.24	\$133,231.87	(\$0.67)	\$5,152,603.37	\$0.00	\$0.00	\$5,152,603.37
DS010002	SCHOOL - STATE	\$12,564,882.48	\$316,703.13	(\$1.60)	\$12,248,179.35	\$0.00	\$0.00	\$12,248,179.35
Totals for: DS		\$17,850,717.72	\$449,935.00	(\$2.27)	\$17,400,782.72	\$0.00	\$0.00	\$17,400,782.72
DT021005	HILLS CO TRANSIT AUTH	\$1,007,423.00	\$25,460.65	\$0.09	\$981,962.35	\$0.00	\$0.00	\$981,962.35
Totals for: DT		\$1,007,423.00	\$25,460.65	\$0.09	\$981,962.35	\$0.00	\$0.00	\$981,962.35
DW021020	WATER MANAGEMENT	\$830,308.51	\$20,990.09	\$0.07	\$809,318.42	\$0.00	\$0.00	\$809,318.42
DW021025	WATER MANAGEMENT A	\$106,920.68	\$2,712.91	\$0.00	\$104,207.77	\$0.00	\$0.00	\$104,207.77
DW021030	WATER MANAGEMENT H	\$392,905.16	\$9,925.20	\$0.04	\$382,979.96	\$0.00	\$0.00	\$382,979.96
Totals for: DW		\$1,330,134.35	\$33,628.20	\$0.11	\$1,296,506.15	\$0.00	\$0.00	\$1,296,506.15

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
<i>Grand Totals :</i>		\$52,131,202.40	\$1,319,069.67	(\$0.01)	\$50,812,132.73	\$53,232.42	\$49,059.85	\$50,816,247.73
<i>Number of Records:</i>		145						