

12/01/2015 - 12/11/2015, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

<b>Distribution Summary By Agency</b>				
<b>Code</b>	<b>Agency</b>	<b>New Balance</b>	<b>Commission (ZZZ)</b>	<b>Distributed</b>
FA013	SCHOOL GENERAL LEVY	\$861.55	\$-17.23	\$844.32
FA100	COUNTY OPERATING	\$53,265,837.19	\$-2,481,519.16	\$50,784,318.03
FA130	ENVIRONMENTAL LAND	\$564,659.44	\$-11,293.17	\$553,366.27
FA200	COUNTY M.S.T.U.	\$23,956,019.86	\$-479,120.42	\$23,476,899.44
FA210	LIBRARY-SERVICE	\$4,970,932.64	\$-99,418.58	\$4,871,514.06
FA220	PARK BONDS - UNINCORPORATED	\$142,793.62	\$-2,855.92	\$139,937.70
FA310	SCHOOL I-SF	\$84.61	\$-1.68	\$82.93
FA320	SCHOOL - LOCAL	\$21,964,987.94		\$21,964,987.94
FA330	SCHOOL - STATE	\$48,845,130.60		\$48,845,130.60
FA400	PORT AUTHORITY	\$1,449,191.98	\$-28,983.83	\$1,420,208.15
FA410	HILLS CO TRANSIT AUTHORITY	\$4,544,021.61	\$-90,880.42	\$4,453,141.19
FA430	CHILDRENS BOARD	\$4,290,041.77	\$-85,800.83	\$4,204,240.94
FA500	WATER MANAGEMENT	\$3,260,902.26	\$-65,218.04	\$3,195,684.22
FA520	WATER MANAGEMENT H	\$364.39	\$-7.30	\$357.09
FA530	WATER MANAGEMENT A	\$140.31	\$-2.79	\$137.52
FA600	TAMPA CITY	\$19,388,522.53		\$19,388,522.53
FA700	TEMPLE TERRACE CITY	\$1,282,342.20		\$1,282,342.20
FA800	PLANT CITY CITY	\$1,226,934.74		\$1,226,934.74
FA9999	Hills Property Appraiser	\$20.00		\$20.00
FNCAU00001	CAPACITY ASSESSMENT	\$1,258,594.82	\$-25,171.90	\$1,233,422.92
FNCAU00002	CAPACITY ASSESSMENT 02000 (BONDED)	\$125,773.70	\$-2,515.47	\$123,258.23
FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	\$582,766.81	\$-11,655.34	\$571,111.47
FNLD 00000	COUNTY LIGHTING DISTRICT	\$435,776.44	\$-8,715.33	\$427,061.11
FNLDC00000	TAMPA LIGHTING DISTRICT	\$29,045.64	\$-580.92	\$28,464.72
FNRW 00001	RECLAIMED WATER	\$32,401.32	\$-648.02	\$31,753.30
FNSD 00001	CARROLLWOOD RECREATION ISD	\$25,027.75	\$-500.56	\$24,527.19
FNSD 00002	TWELVE OAKS SDD	\$3,583.20	\$-71.66	\$3,511.54
FNSD 00003	CARROLLWOOD MEADOWS SDD	\$2,472.44	\$-49.45	\$2,422.99
FNSD 00004	SUGARWOOD GROVE SDD	\$207.23	\$-4.14	\$203.09
FNSD 00005	NORTHDALE SDD	\$23,928.49	\$-478.57	\$23,449.92
FNSD 00006	BLOOMINGDALE SDD	\$60,670.56	\$-1,213.42	\$59,457.14
FNSD 00007	NORTH LAKES SDD	\$2,493.42	\$-49.87	\$2,443.55
FNSD 00008	BAY CREST PARK SDD	\$2,422.19	\$-48.45	\$2,373.74
FNSD 00009	LAGO VISTA SDD	\$1,134.97	\$-22.70	\$1,112.27
FNSD 00010	WINDEMERE SDD	\$886.19	\$-17.72	\$868.47
FNSD 00011	COUNTRY PLACE SDD	\$3,574.41	\$-71.49	\$3,502.92
FNSD 00012	TAMPA PALMS I CDD	\$309,382.80	\$-6,187.66	\$303,195.14
FNSD 00013	BEACON MEADOWS SDD	\$1,036.37	\$-20.72	\$1,015.65

FNSD 00014	CARROLLWOOD SOUTH SDD	\$230.40	\$-4.61	\$225.79
FNSD 00015	CARROLLWOOD NORTH SDD	\$597.00	\$-11.94	\$585.06
FNSD 00016	COUNTRY LAKES SDD	\$433.50	\$-8.67	\$424.83
FNSD 00017	COUNTRY RUN SDD	\$613.58	\$-12.27	\$601.31
FNSD 00018	HUNTER'S LAKE SDD	\$866.94	\$-17.34	\$849.60
FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	\$377.35	\$-7.55	\$369.80
FNSD 00020	LAKE HEATHER SDD	\$872.94	\$-17.46	\$855.48
FNSD 00021	LOGAN GATE VILLAGE SDD	\$5,302.16	\$-106.04	\$5,196.12
FNSD 00022	VALRICO MANOR SDD	\$1,354.61	\$-27.09	\$1,327.52
FNSD 00024	COVE AT BAY PORT COLONY SDD	\$3,288.44	\$-65.77	\$3,222.67
FNSD 00025	HICKORY HILL SDD	\$1,079.76	\$-21.59	\$1,058.17
FNSD 00026	LAKE MAGDALENE ESTATES W SDD	\$486.84	\$-9.74	\$477.10
FNSD 00027	HAMMOCK WOODS SDD	\$1,184.39	\$-23.69	\$1,160.70
FNSD 00029	SOUTH POINTE SDD	\$236.85	\$-4.74	\$232.11
FNSD 00030	NORTH POINTE SDD	\$946.18	\$-18.93	\$927.25
FNSD 00031	BLOOMINGDALE OAKS SDD	\$638.95	\$-12.78	\$626.17
FNSD 00032	TARAWOOD SDD	\$541.25	\$-10.82	\$530.43
FNSD 00033	VILLAGE ESTATES WEST SDD	\$1,553.56	\$-31.08	\$1,522.48
FNSD 00034	PARKWAY CENTER CDD	\$39,638.30	\$-792.76	\$38,845.54
FNSD 00036	CHEVAL WEST CDD	\$55,018.70	\$-1,100.38	\$53,918.32
FNSD 00037	WESTCHASE CDD	\$301,846.98	\$-6,036.93	\$295,810.05
FNSD 00038	ARLINGTON SDD	\$187.20	\$-3.74	\$183.46
FNSD 00040	CORY LAKES CDD	\$226,281.61	\$-4,525.63	\$221,755.98
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$249,011.83	\$-4,980.23	\$244,031.60
FNSD 00043	WESTSHORE BUSINESS DISTRICT	\$86,885.72	\$-1,737.72	\$85,148.00
FNSD 00044	BOYETTE SPRINGS SDD	\$2,468.69	\$-49.37	\$2,419.32
FNSD 00045	LAKE BRANT SDD	\$35.88	\$-0.72	\$35.16
FNSD 00046	PALM BAY CDD	\$3,790.48	\$-75.81	\$3,714.67
FNSD 00047	TAMPA PALMS OST CDD	\$184,031.45	\$-3,680.64	\$180,350.81
FNSD 00048	WATERFORD SDD	\$2,173.56	\$-43.47	\$2,130.09
FNSD 00049	BUCKHORN ESTATES SDD	\$3,363.02	\$-67.26	\$3,295.76
FNSD 00051	LAKE ST CHARLES CDD	\$60,898.77	\$-1,217.98	\$59,680.79
FNSD 00053	ARBOR GREENE CDD	\$94,687.80	\$-1,893.75	\$92,794.05
FNSD 00054	FISHHAWK CDD	\$135,962.63	\$-2,719.25	\$133,243.38
FNSD 00055	HERITAGE HARBOR CDD	\$62,067.83	\$-1,241.36	\$60,826.47
FNSD 00056	BUCKHORN OAKS SDD	\$1,159.20	\$-23.18	\$1,136.02
FNSD 00057	HERITAGE ISLES CDD	\$65,280.99	\$-1,305.62	\$63,975.37
FNSD 00058	EASTLAKE PARK SDD	\$1,138.65	\$-22.78	\$1,115.87
FNSD 00059	PINE MEADOWS SDD	\$216.00	\$-4.32	\$211.68
FNSD 00060	TAMPA SHORES SDD	\$751.71	\$-15.04	\$736.67
FNSD 00061	COVINGTON PARK CDD	\$109,425.69	\$-2,188.51	\$107,237.18

FNSD 00062	HARBOR BAY CDD	\$290,450.24	\$-5,809.01	\$284,641.23
FNSD 00063	RIVERCREST CDD	\$130,126.38	\$-2,602.53	\$127,523.85
FNSD 00064	COUNTRY VILLAGE SDD	\$504.75	\$-10.09	\$494.66
FNSD 00065	PARK PLACE CDD	\$145,995.12	\$-2,919.90	\$143,075.22
FNSD 00066	WATERCHASE CDD	\$18,530.59	\$-370.61	\$18,159.98
FNSD 00067	PANTHER TRACE CDD	\$99,238.21	\$-1,984.76	\$97,253.45
FNSD 00069	LIVE OAK 1 CDD	\$63,851.76	\$-1,277.04	\$62,574.72
FNSD 00070	LIVE OAK 2 CDD	\$35,905.20	\$-718.11	\$35,187.09
FNSD 00071	BRANDON HILLS SDD	\$2,546.54	\$-50.93	\$2,495.61
FNSD 00073	HARBOUR ISLES CDD	\$37,231.59	\$-744.63	\$36,486.96
FNSD 00074	FISHHAWK II CDD	\$186,277.53	\$-3,725.54	\$182,551.99
FNSD 00075	SOUTH FORK CDD	\$54,671.58	\$-1,093.43	\$53,578.15
FNSD 00076	PANTHER TRACE II CDD	\$68,992.14	\$-1,379.84	\$67,612.30
FNSD 00077	HIGHLANDS CDD	\$229,717.84	\$-4,594.36	\$225,123.48
FNSD 00078	GRAND HAMPTON CDD	\$69,580.07	\$-1,391.59	\$68,188.48
FNSD 00079	STONELAKE RANCH CDD	\$31,243.97	\$-624.88	\$30,619.09
FNSD 00080	PANTHER TRAILS CDD	\$98,984.04	\$-1,979.68	\$97,004.36
FNSD 00081	KEYSTONE GROVE LAKES SDD	\$211.20	\$-4.22	\$206.98
FNSD 00082	LAKE MAGDALENE SDD	\$725.20	\$-14.51	\$710.69
FNSD 00087	SOUTH BAY CDD	\$55,233.23	\$-1,104.66	\$54,128.57
FNSD 00088	SOUTH FORK EAST CDD	\$499,380.68	\$-9,987.61	\$489,393.07
FNSD 00089	DIAMOND HILL CDD	\$32,357.84	\$-647.16	\$31,710.68
FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	\$45,520.02	\$-910.40	\$44,609.62
FNSD 00091	MIRA LAGO WEST CDD	\$40,203.12	\$-804.06	\$39,399.06
FNSD 00093	STONEBRIER CDD	\$20,997.43	\$-419.95	\$20,577.48
FNSD 00094	AVELAR CREEK CDD	\$67,651.74	\$-1,353.03	\$66,298.71
FNSD 00095	RIVERBEND CDD	\$80,861.81	\$-1,617.24	\$79,244.57
FNSD 00096	CORDOBA RANCH CDD	\$585,631.21	\$-11,712.62	\$573,918.59
FNSD 00097	CYPRESS CREEK CDD	\$98,087.15	\$-1,961.75	\$96,125.40
FNSD 00099	BELMONT CDD	\$373,907.09	\$-7,478.14	\$366,428.95
FNSD 00100	HAMMOCKS CDD	\$8,987.74	\$-179.75	\$8,807.99
FNSD 00101	BAHIA LAKES CDD	\$17,764.78	\$-355.30	\$17,409.48
FNSD 00103	MIRABELLA CDD	\$152,338.20	\$-3,046.76	\$149,291.44
FNSD 00105	K-BAR RANCH CDD	\$208,565.41	\$-4,171.30	\$204,394.11
FNSD 00106	EASTON PARK CDD	\$30,584.69	\$-611.69	\$29,973.00
FNSD 00108	WATERLEAF CDD	\$176,309.56	\$-3,526.19	\$172,783.37
FNSD 00109	PALM RIVER CDD	\$26,380.78	\$-527.61	\$25,853.17
FNSD 00110	HAWK'S POINT CDD	\$209,205.13	\$-4,184.10	\$205,021.03
FNSD 00112	CHANNING PARK CDD	\$16,883.93	\$-337.68	\$16,546.25
FNSD 00114	FOREST BROOKE CDD	\$226,300.30	\$-4,526.00	\$221,774.30
FNSD 00115	SPRING LAKE CDD	\$5,552.46	\$-111.05	\$5,441.41
FNSD 00116	WATERSET NORTH CDD	\$321,128.39	\$-6,422.56	\$314,705.83
FNSD 00118	MAGNOLIA PARK CDD	\$41,572.07	\$-831.44	\$40,740.63
FNSD 00119	TRIPLE CREEK CDD	\$6,928.32	\$-138.57	\$6,789.75
FNSD 00123	FISHHAWK III CDD	\$80,779.71	\$-1,615.59	\$79,164.12
FNSD 00124	FISHHAWK IV CDD	\$242,344.64	\$-4,846.89	\$237,497.75
FNSD 00125	PARK CREEK CDD	\$6,638.89	\$-132.78	\$6,506.11
FNSD 00129	DG FARMS CDD	\$5,474.85	\$-109.49	\$5,365.36

FNSD 00130	ENCORE CDD	\$23,117.82	\$-462.35	\$22,655.47
FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	\$134,080.18	\$-2,681.61	\$131,398.57
FNSD 00201	TAMPA STREETCAR	\$86,164.34	\$-1,723.29	\$84,441.05
FNSD 00701	HAMPTON OAKS	\$1,553.28	\$-31.06	\$1,522.22
FNSD 00801	PLANT CITY RAIL SPUR	\$7,743.64	\$-154.87	\$7,588.77
FNSD 20011	INFRASTRUCTURE ASSESSMENT	\$416.07	\$-8.33	\$407.74
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$2,472,230.31	\$-49,444.63	\$2,422,785.68
FNSTA00001	TAMPA STORMWATER	\$1,543,487.80	\$-30,869.79	\$1,512,618.01
FNSW 00001	COUNTY SOLID WASTE DISPOSAL	\$1,305,364.62	\$-26,107.30	\$1,279,257.32
FNSWC00002	COUNTY SOLID WASTE COLLECTION	\$1,759,073.65	\$-35,181.47	\$1,723,892.18
GSG	GRANT STREET GROUP	\$6,545.00		\$6,545.00
ZZZ	TAX COLLECTOR	\$9,206.42	\$3,688,913.05	\$3,698,119.47
	Total	\$206,359,233.63	\$0.00	\$206,359,233.63