

Doug Belden, Tax Collector
Hillsborough County, Florida



Distributions of 2014 SP SALE-PRIOR YE
Period: 06/01/2014 *Thru* 06/06/2014
Report # 987
Dated: 06/20/2014

<i>Vendor</i>	<i>Name</i>	<i>Amount Due</i>	<i>Discount</i>	<i>Interest</i>	<i>Amount Collected</i>	<i>Adjustment</i>	<i>Refund</i>	<i>Net</i>	<i>Tax Collector Commissions</i>	<i>Property Appraiser Commissions</i>	<i>Amount Distributed</i>
DB011001	COUNTY OPERATING	\$37,646.76	\$0.00	\$13,683.89	\$51,330.65	\$0.00	\$0.00	\$51,330.65	\$0.00	\$0.00	\$51,330.65
DB011005	ENVIRONMENTAL LAND	\$396.22	\$0.00	\$144.04	\$540.26	\$0.00	\$0.00	\$540.26	\$0.00	\$0.00	\$540.26
DB011006	COUNTY M.S.T.U.	\$11,822.01	\$0.00	\$4,231.83	\$16,053.84	\$0.00	\$0.00	\$16,053.84	\$0.00	\$0.00	\$16,053.84
DB011007	PARK BONDS - UNINCORPORATED	\$69.98	\$0.00	\$25.06	\$95.04	\$0.00	\$0.00	\$95.04	\$0.00	\$0.00	\$95.04
DB011008	LIBRARY-SERVICE	\$3,599.53	\$0.00	\$1,313.33	\$4,912.86	\$0.00	\$0.00	\$4,912.86	\$0.00	\$0.00	\$4,912.86
DB011009	LIGHTING DISTRICT 509	\$1,102.10	\$0.00	\$316.45	\$1,418.55	\$0.00	\$0.00	\$1,418.55	\$0.00	\$0.00	\$1,418.55
DB011011	STORMWATER MANAGEMENT	\$373.74	\$0.00	\$123.24	\$496.98	\$0.00	\$0.00	\$496.98	\$0.00	\$0.00	\$496.98
DB012024	COUNTY SOLID WASTE SW	\$3,091.25	\$0.00	\$1,023.10	\$4,114.35	\$0.00	\$0.00	\$4,114.35	\$0.00	\$0.00	\$4,114.35

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DB012124	COUNTY SOLID WASTE SWC	\$4,661.70	\$0.00	\$1,578.34	\$6,240.04	\$0.00	\$0.00	\$6,240.04	\$0.00	\$0.00	\$6,240.04
DB018000	CAU02000 (BONDED) WATER DEPT	\$232.80	\$0.00	\$90.79	\$323.59	\$0.00	\$0.00	\$323.59	\$0.00	\$0.00	\$323.59
DB018600	CAU02006 (BONDED) WATER DEPT	\$301.17	\$0.00	\$117.46	\$418.63	\$0.00	\$0.00	\$418.63	\$0.00	\$0.00	\$418.63
<i>Totals for:</i>		\$63,297.26	\$0.00	\$22,647.53	\$85,944.79	\$0.00	\$0.00	\$85,944.79	\$0.00	\$0.00	\$85,944.79
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,446.86
<i>Totals for:</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,446.86
DK021010	CHILDREN'S BOARD	\$3,279.97	\$0.00	\$1,192.13	\$4,472.10	\$0.00	\$0.00	\$4,472.10	\$0.00	\$0.00	\$4,472.10
<i>Totals for:</i>		\$3,279.97	\$0.00	\$1,192.13	\$4,472.10	\$0.00	\$0.00	\$4,472.10	\$0.00	\$0.00	\$4,472.10
DM021045	TAMPA CITY	\$21,467.35	\$0.00	\$7,939.66	\$29,407.01	\$0.00	\$0.00	\$29,407.01	\$0.00	\$0.00	\$29,407.01
DM021050	PLANT CITY CITY	\$406.05	\$0.00	\$101.59	\$507.64	\$0.00	\$0.00	\$507.64	\$0.00	\$0.00	\$507.64
DM021055	TEMPLE TERRACE CITY	\$163.55	\$0.00	\$63.78	\$227.33	\$0.00	\$0.00	\$227.33	\$0.00	\$0.00	\$227.33
<i>Totals for:</i>		\$22,036.95	\$0.00	\$8,105.03	\$30,141.98	\$0.00	\$0.00	\$30,141.98	\$0.00	\$0.00	\$30,141.98
DN021048	TAMPA STREETCAR	\$69.90	\$0.00	\$20.28	\$90.18	\$0.00	\$0.00	\$90.18	\$0.00	\$0.00	\$90.18

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DN021049	CITY OF TAMPA -- STORMWATER	\$3,802.68	\$0.00	\$1,446.43	\$5,249.11	\$0.00	\$0.00	\$5,249.11	\$0.00	\$0.00	\$5,249.11
DN022002	TWELVE OAKS	\$120.00	\$0.00	\$25.20	\$145.20	\$0.00	\$0.00	\$145.20	\$0.00	\$0.00	\$145.20
DN022037	WESTCHASE	\$310.17	\$0.00	\$65.14	\$375.31	\$0.00	\$0.00	\$375.31	\$0.00	\$0.00	\$375.31
DN022041	TAMPA DOWNTOWN	\$233.02	\$0.00	\$67.60	\$300.62	\$0.00	\$0.00	\$300.62	\$0.00	\$0.00	\$300.62
DN022043	WESTSHORE BUSINESS DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DN022075	SOUTH FORK	\$1,095.00	\$0.00	\$427.05	\$1,522.05	\$0.00	\$0.00	\$1,522.05	\$0.00	\$0.00	\$1,522.05
DN022080	PANTHER TRAILS	\$2,115.24	\$0.00	\$824.94	\$2,940.18	\$0.00	\$0.00	\$2,940.18	\$0.00	\$0.00	\$2,940.18
<i>Totals for:</i>		\$7,746.01	\$0.00	\$2,876.64	\$10,622.65	\$0.00	\$0.00	\$10,622.65	\$0.00	\$0.00	\$10,622.65
DR021015	PORT AUTHORITY	\$1,237.57	\$0.00	\$451.36	\$1,688.93	\$0.00	\$0.00	\$1,688.93	\$0.00	\$0.00	\$1,688.93
<i>Totals for:</i>		\$1,237.57	\$0.00	\$451.36	\$1,688.93	\$0.00	\$0.00	\$1,688.93	\$0.00	\$0.00	\$1,688.93
DS010001	SCHOOL - LOCAL	\$15,757.64	\$0.00	\$5,730.25	\$21,487.89	\$0.00	\$0.00	\$21,487.89	\$0.00	\$0.00	\$21,487.89
DS010002	SCHOOL - STATE	\$39,372.26	\$0.00	\$14,268.52	\$53,640.78	\$0.00	\$0.00	\$53,640.78	\$0.00	\$0.00	\$53,640.78
<i>Totals for:</i>		\$55,129.90	\$0.00	\$19,998.77	\$75,128.67	\$0.00	\$0.00	\$75,128.67	\$0.00	\$0.00	\$75,128.67

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DT021005	HILLS CO TRANSIT AUTHORITY	\$3,211.84	\$0.00	\$1,166.39	\$4,378.23	\$0.00	\$0.00	\$4,378.23	\$0.00	\$0.00	\$4,378.23
<i>Totals for:</i>		\$3,211.84	\$0.00	\$1,166.39	\$4,378.23	\$0.00	\$0.00	\$4,378.23	\$0.00	\$0.00	\$4,378.23
DW021020	WATER MANAGEMENT	\$2,565.24	\$0.00	\$929.86	\$3,495.10	\$0.00	\$0.00	\$3,495.10	\$0.00	\$0.00	\$3,495.10
DW021025	WATER MANAGEMENT A	\$11.55	\$0.00	\$6.59	\$18.14	\$0.00	\$0.00	\$18.14	\$0.00	\$0.00	\$18.14
DW021030	WATER MANAGEMENT H	\$172.79	\$0.00	\$103.67	\$276.46	\$0.00	\$0.00	\$276.46	\$0.00	\$0.00	\$276.46
<i>Totals for:</i>		\$2,749.58	\$0.00	\$1,040.12	\$3,789.70	\$0.00	\$0.00	\$3,789.70	\$0.00	\$0.00	\$3,789.70
<i>Grand Totals :</i>		\$158,689.08	\$0.00	\$57,477.97	\$216,167.05	\$0.00	\$0.00	\$216,167.05	\$0.00	\$0.00	\$262,613.91
<i>Number of Records:</i>		31									