

Doug Belden, Tax Collector
Hillsborough County, Florida

Distributions of 2012 SP SALE-PRIOR YEA

Period: 06/01/2012 *Thru* 06/30/2012

Report # 935

Dated: 07/06/2012

Detail Report

<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>	<i>ID</i>
DB011001	COUNTY OPERATING	\$135,141.82	\$0.00	\$31,586.53	\$166,728.35	\$0.00	\$0.00	\$166,728.35	\$0.00	\$0.00	\$166,728.35	44227
DB011005	ENVIRONMENTAL LAND	\$1,421.84	\$0.00	\$332.37	\$1,754.21	\$0.00	\$0.00	\$1,754.21	\$0.00	\$0.00	\$1,754.21	44228
DB011006	COUNTY M.S.T.U.	\$64,239.92	\$0.00	\$14,835.04	\$79,074.96	\$0.00	\$0.00	\$79,074.96	\$0.00	\$0.00	\$79,074.96	44226
DB011007	PARK BONDS - UNINCO	\$380.41	\$0.00	\$87.88	\$468.29	\$0.00	\$0.00	\$468.29	\$0.00	\$0.00	\$468.29	44231
DB011008	LIBRARY-SERVICE	\$12,431.89	\$0.00	\$2,888.93	\$15,320.82	\$0.00	\$0.00	\$15,320.82	\$0.00	\$0.00	\$15,320.82	44230
DB011009	LIGHTING DISTRICT 5	\$1,121.87	\$0.00	\$220.40	\$1,342.27	\$0.00	\$0.00	\$1,342.27	\$0.00	\$0.00	\$1,342.27	44197
DB011011	STORMWATER MANAG	\$787.09	\$0.00	\$193.97	\$981.06	\$0.00	\$0.00	\$981.06	\$0.00	\$0.00	\$981.06	44198
DB012024	COUNTY SOLID WASTE	\$4,959.42	\$0.00	\$1,247.58	\$6,207.00	\$0.00	\$0.00	\$6,207.00	\$0.00	\$0.00	\$6,207.00	44199
DB012124	COUNTY SOLID WASTE	\$6,512.55	\$0.00	\$1,583.20	\$8,095.75	\$0.00	\$0.00	\$8,095.75	\$0.00	\$0.00	\$8,095.75	44200
DB017030	RW 20041 WATER DEPT	\$217.05	\$0.00	\$45.58	\$262.63	\$0.00	\$0.00	\$262.63	\$0.00	\$0.00	\$262.63	44201
DB017031	RW 20042 WATER DEPT	\$195.27	\$0.00	\$76.16	\$271.43	\$0.00	\$0.00	\$271.43	\$0.00	\$0.00	\$271.43	44202
DB018000	CAU02000 (BONDED) W	\$535.11	\$0.00	\$112.37	\$647.48	\$0.00	\$0.00	\$647.48	\$0.00	\$0.00	\$647.48	44203

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DB018156	CAU05301 WATER DEP	\$292.47	\$0.00	\$61.42	\$353.89	\$0.00	\$0.00	\$353.89	\$0.00	\$0.00	\$353.89	44204
DB018157	CAU06101 WATER DEP	\$1,169.88	\$0.00	\$245.68	\$1,415.56	\$0.00	\$0.00	\$1,415.56	\$0.00	\$0.00	\$1,415.56	44205
DB018158	CAU06201 WATER DEP	\$292.47	\$0.00	\$61.42	\$353.89	\$0.00	\$0.00	\$353.89	\$0.00	\$0.00	\$353.89	44206
DB018600	CAU02006 (BONDED) W	\$2,033.14	\$0.00	\$532.25	\$2,565.39	\$0.00	\$0.00	\$2,565.39	\$0.00	\$0.00	\$2,565.39	44207
DB018701	CAU07101 WATER DEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44208
DB018706	CAU08301 WATER DEP	\$14,343.17	\$0.00	\$3,012.07	\$17,355.24	\$0.00	\$0.00	\$17,355.24	\$0.00	\$0.00	\$17,355.24	44209
<i>Totals for: DB</i>		\$246,075.37	\$0.00	\$57,122.85	\$303,198.22	\$0.00	\$0.00	\$303,198.22	\$0.00	\$0.00	\$303,198.22	
DC029900	TAX COLLECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,479.50	44422
<i>Totals for: DC</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,479.50	
DK021010	CHILDREN'S BOARD	\$11,767.76	\$0.00	\$2,749.21	\$14,516.97	\$0.00	\$0.00	\$14,516.97	\$0.00	\$0.00	\$14,516.97	44225
<i>Totals for: DK</i>		\$11,767.76	\$0.00	\$2,749.21	\$14,516.97	\$0.00	\$0.00	\$14,516.97	\$0.00	\$0.00	\$14,516.97	
DM021045	TAMPA CITY	\$43,432.10	\$0.00	\$10,197.26	\$53,629.36	\$0.00	\$0.00	\$53,629.36	\$0.00	\$0.00	\$53,629.36	44237
DM021050	PLANT CITY CITY	\$5,621.69	\$0.00	\$1,475.69	\$7,097.38	\$0.00	\$0.00	\$7,097.38	\$0.00	\$0.00	\$7,097.38	44232
DM021055	TEMPLE TERRACE CITY	\$505.30	\$0.00	\$106.11	\$611.41	\$0.00	\$0.00	\$611.41	\$0.00	\$0.00	\$611.41	44238
<i>Totals for: DM</i>		\$49,559.09	\$0.00	\$11,779.06	\$61,338.15	\$0.00	\$0.00	\$61,338.15	\$0.00	\$0.00	\$61,338.15	
DN021048	TAMPA STREETCAR	\$269.91	\$0.00	\$56.68	\$326.59	\$0.00	\$0.00	\$326.59	\$0.00	\$0.00	\$326.59	44210
DN021049	CITY OF TAMPA -- STOR	\$3,855.96	\$0.00	\$836.00	\$4,691.96	\$0.00	\$0.00	\$4,691.96	\$0.00	\$0.00	\$4,691.96	44211
DN022005	NORTHDALE	\$100.00	\$0.00	\$21.00	\$121.00	\$0.00	\$0.00	\$121.00	\$0.00	\$0.00	\$121.00	44212

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DN022006	BLOOMINGDALE	\$96.94	\$0.00	\$20.36	\$117.30	\$0.00	\$0.00	\$117.30	\$0.00	\$0.00	\$117.30	44213
DN022033	VILLAGE ESTATES WES	\$111.83	\$0.00	\$23.48	\$135.31	\$0.00	\$0.00	\$135.31	\$0.00	\$0.00	\$135.31	44214
DN022041	TAMPA DOWNTOWN	\$899.69	\$0.00	\$188.93	\$1,088.62	\$0.00	\$0.00	\$1,088.62	\$0.00	\$0.00	\$1,088.62	44215
DN022047	TAMPA PALMS - OST	\$354.00	\$0.00	\$106.20	\$460.20	\$0.00	\$0.00	\$460.20	\$0.00	\$0.00	\$460.20	44216
DN022050	WESTCHASE EAST	\$733.61	\$0.00	\$154.06	\$887.67	\$0.00	\$0.00	\$887.67	\$0.00	\$0.00	\$887.67	44217
DN022053	ARBOR GREENE	\$762.08	\$0.00	\$160.04	\$922.12	(\$922.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44218
DN022063	RIVERCREST	\$2,728.41	\$0.00	\$572.96	\$3,301.37	\$0.00	\$0.00	\$3,301.37	\$0.00	\$0.00	\$3,301.37	44219
DN022082	LAKE MAGDALENE	\$75.00	\$0.00	\$15.75	\$90.75	\$0.00	\$0.00	\$90.75	\$0.00	\$0.00	\$90.75	44220
DN022087	SOUTH BAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44221
DN022088	SOUTH FORK EAST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44222
DN022095	RIVERBEND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44223
DN022118	MAGNOLIA PARK	\$26,657.50	\$0.00	\$5,598.08	\$32,255.58	\$0.00	\$0.00	\$32,255.58	\$0.00	\$0.00	\$32,255.58	44224
<i>Totals for: DN</i>		\$36,644.93	\$0.00	\$7,753.54	\$44,398.47	(\$922.12)	\$0.00	\$43,476.35	\$0.00	\$0.00	\$43,476.35	
DR021015	PORT AUTHORITY	\$4,480.47	\$0.00	\$1,048.96	\$5,529.43	\$0.00	\$0.00	\$5,529.43	\$0.00	\$0.00	\$5,529.43	44233
<i>Totals for: DR</i>		\$4,480.47	\$0.00	\$1,048.96	\$5,529.43	\$0.00	\$0.00	\$5,529.43	\$0.00	\$0.00	\$5,529.43	
DS010001	SCHOOL - LOCAL	\$54,747.73	\$0.00	\$12,862.59	\$67,610.32	\$0.00	\$0.00	\$67,610.32	\$0.00	\$0.00	\$67,610.32	44234
DS010002	SCHOOL - STATE	\$130,028.44	\$0.00	\$30,448.09	\$160,476.53	\$0.00	\$0.00	\$160,476.53	\$0.00	\$0.00	\$160,476.53	44235
DS010003	SCHOOL I-SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44236

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<i>Totals for: DS</i>		\$184,776.17	\$0.00	\$43,310.68	\$228,086.85	\$0.00	\$0.00	\$228,086.85	\$0.00	\$0.00	\$228,086.85	
DT021005	HILLS CO TRANSIT AUT	\$10,461.32	\$0.00	\$2,428.07	\$12,889.39	\$0.00	\$0.00	\$12,889.39	\$0.00	\$0.00	\$12,889.39	44229
<i>Totals for: DT</i>		\$10,461.32	\$0.00	\$2,428.07	\$12,889.39	\$0.00	\$0.00	\$12,889.39	\$0.00	\$0.00	\$12,889.39	
DW021020	WATER MANAGEMENT	\$8,899.69	\$0.00	\$2,084.78	\$10,984.47	\$0.00	\$0.00	\$10,984.47	\$0.00	\$0.00	\$10,984.47	44239
DW021023	WATER MANAGEMENT	\$34.78	\$0.00	\$19.82	\$54.60	\$0.00	\$0.00	\$54.60	\$0.00	\$0.00	\$54.60	44242
DW021025	WATER MANAGEMENT	\$2,513.10	\$0.00	\$570.41	\$3,083.51	\$0.00	\$0.00	\$3,083.51	\$0.00	\$0.00	\$3,083.51	44240
DW021030	WATER MANAGEMENT	\$2,729.86	\$0.00	\$649.21	\$3,379.07	\$0.00	\$0.00	\$3,379.07	\$0.00	\$0.00	\$3,379.07	44241
<i>Totals for: DW</i>		\$14,177.43	\$0.00	\$3,324.22	\$17,501.65	\$0.00	\$0.00	\$17,501.65	\$0.00	\$0.00	\$17,501.65	
<i>Grand Totals :</i>		\$557,942.54	\$0.00	\$129,516.59	\$687,459.13	(\$922.12)	\$0.00	\$686,537.01	\$0.00	\$0.00	\$721,016.51	
<i>Number of Records:</i>		47										