

08/01/2019 - 08/31/2019, Pending, Current (tp, re, ca), Delinquent (tp, re, ca), Homestead (re), Installment (tp, re, ca)

Distribution Summary By Agency							
Code	Agency	Prior Balance	New Balance	Commission (ZZZ)	Total	Removed	Distributed
CCC	CLERK OF THE CIRCUIT COURT		\$3,510.00		\$3,510.00		\$3,510.00
FA013	SCHOOL GENERAL LEVY		\$4,337.87	\$-86.76	\$4,251.11		\$4,251.11
FA100	COUNTY OPERATING		\$79,682.94	\$-3,341.54	\$76,341.40		\$76,341.40
FA130	ENVIRONMENTAL LAND		\$897.96	\$-17.98	\$879.98		\$879.98
FA200	COUNTY M.S.T.U.		\$37,674.27	\$-753.50	\$36,920.77		\$36,920.77
FA210	LIBRARY-SERVICE		\$7,972.58	\$-159.45	\$7,813.13		\$7,813.13
FA220	PARK BONDS - UNINCORPORATED		\$250.21	\$-5.00	\$245.21		\$245.21
FA310	SCHOOL I-SF		\$232.22	\$-4.67	\$227.55		\$227.55
FA320	SCHOOL - LOCAL		\$30,333.96		\$30,333.96		\$30,333.96
FA330	SCHOOL - STATE		\$57,059.17		\$57,059.17		\$57,059.17
FA400	PORT AUTHORITY		\$1,985.56	\$-39.72	\$1,945.84		\$1,945.84
FA410	HILLS CO TRANSIT AUTHORITY		\$7,071.68	\$-141.40	\$6,930.28		\$6,930.28
FA430	CHILDRENS BOARD		\$6,285.67	\$-125.70	\$6,159.97		\$6,159.97
FA500	WATER MANAGEMENT		\$4,408.72	\$-88.15	\$4,320.57		\$4,320.57
FA520	WATER MANAGEMENT H		\$10.48	\$-0.21	\$10.27		\$10.27
FA530	WATER MANAGEMENT A		\$779.26	\$-15.59	\$763.67		\$763.67
FA600	TAMPA CITY		\$34,042.10		\$34,042.10		\$34,042.10
FA700	TEMPLE TERRACE CITY		\$2,870.79		\$2,870.79		\$2,870.79
FA800	PLANT CITY CITY	\$-5,019.49	\$-3,815.54		\$-8,835.03	\$-8,835.03	\$0.00
FA9999	Hills Property Appraiser		\$80.00		\$80.00		\$80.00
FNCAU00001	CAPACITY ASSESSMENT	\$-105.41	\$317.14	\$-6.35	\$205.38		\$205.38
FNLD 00000	COUNTY LIGHTING DISTRICT		\$1,495.99	\$-29.92	\$1,466.07		\$1,466.07
FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	\$-34.36	\$0.00		\$-34.36	\$-34.36	\$0.00
FNSD 00073	HARBOUR ISLES CDD	\$-26.96	\$0.00		\$-26.96	\$-26.96	\$0.00
FNSD 00077	HIGHLANDS CDD		\$1,716.84	\$-34.33	\$1,682.51		\$1,682.51
FNST 00001	COUNTY STORMWATER MANAGEMENT	\$-15,838.82	\$2,429.18	\$-48.58	\$-13,458.22	\$-13,458.22	\$0.00
FNSTA00001	TAMPA STORMWATER		\$1,441.61	\$-28.83	\$1,412.78		\$1,412.78
FNSTA00002	TAMPA STORMWATER - IMPROVEMENT		\$1,002.41	\$-20.04	\$982.37		\$982.37
FNSW 00001	COUNTY SOLID WASTE DISPOSAL		\$1,134.13	\$-22.69	\$1,111.44		\$1,111.44
FNSWC00002	COUNTY SOLID WASTE COLLECTION		\$896.89	\$-17.93	\$878.96		\$878.96
GSG	GRANT STREET GROUP		\$18,658.96		\$18,658.96		\$18,658.96
RRS	REVENUE RECOVERY SOLUTIONS INC		\$42,506.92		\$42,506.92		\$42,506.92
ZZZ	TAX COLLECTOR	\$-326.67	\$22,262.78	\$4,988.34	\$26,924.45	\$-275.93	\$27,200.38
	Total	\$-21,351.71	\$369,532.75	\$0.00	\$348,181.04	\$-22,630.50	\$370,811.54