



Hillsborough County Tax Collector

P.O. Box 30012
Tampa, Florida 33630-3012

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 02-01-2023 to 02-28-2023 dated 03-03-2023

Run: 03/02/2023

Report Description

Distribution of Property Tax Summary by Agency for 02-01-2023 to 02-28-2023 dated 03-03-2023

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 613 --

Total Rows in Report: 152
Summarizing 337434 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2023 to 02-28-2023 dated 03-03-2023 - Run 03/02/2023 02:28PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 613 --											
613	DB011001	FA100	COUNTY OPERATING	10,207,786.56	0.00	171.26	1,364.98	-109,338.01	10,099,984.79	422,873.11	9,677,111.68
613	DB011005	FA130	ENVIRONMENTAL LAND	108,662.09	0.00	1.79	14.51	-1,175.52	107,502.87	2,150.05	105,352.82
613	DB011006	FA200	COUNTY M.S.T.U.	4,653,823.97	0.00	0.00	130.85	-50,378.14	4,603,576.68	92,071.54	4,511,505.14
613	DB011007	FA220	PARK BONDS - UNINCORPORATED	27,554.91	0.00	0.00	0.78	-299.55	27,256.14	545.13	26,711.01
613	DB011008	FA210	LIBRARY-SERVICE	950,183.82	0.00	16.67	133.64	-9,973.55	940,360.58	18,807.20	921,553.38
613	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	156,584.81	0.00	0.00	9.25	-1,732.74	154,861.32	3,097.20	151,764.12
613	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	499,230.75	0.00	0.00	36.42	-5,541.45	493,725.72	9,874.50	483,851.22
613	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	616,264.75	0.00	0.00	45.29	-6,560.55	609,749.49	12,195.00	597,554.49
613	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	1,271,934.47	0.00	0.00	27.00	-13,571.79	1,258,389.68	25,167.79	1,233,221.89
613	DB017222	FNRW 00001	RECLAIMED WATER	6,075.53	0.00	0.00	0.00	-64.43	6,011.10	120.21	5,890.89
613	DB018222	FNCAU00001	CAPACITY ASSESSMENT	189,762.67	0.00	0.00	0.00	-2,165.11	187,597.56	3,752.00	183,845.56
613	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	55,108.67	0.00	0.00	0.00	-587.81	54,520.86	1,090.42	53,430.44
613	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	135.00	0.00	0.00	0.00	135.00		135.00
613	DC029900	ZZZ	TAX COLLECTOR	0.00	13,003.12	0.00	0.00	0.00	13,003.12		13,003.12
613	DG000013	GSG	GRANT STREET GROUP	0.00	773.86	0.00	0.00	0.00	773.86		773.86
613	DK021010	FA430	CHILDRENS BOARD	825,579.14	0.00	14.67	113.22	-8,908.69	816,798.34	16,335.97	800,462.37
613	DM021045	FA600	TAMPA CITY	3,928,172.74	0.00	171.14	1,239.48	-38,997.06	3,890,586.30		3,890,586.30
613	DM021050	FA800	PLANT CITY CITY	381,582.97	0.00	0.00	6.38	-6,251.92	375,337.43		375,337.43
613	DM021055	FA700	TEMPLE TERRACE CITY	164,023.26	0.00	0.00	0.00	-1,720.52	162,302.74		162,302.74
613	DN021047	FNLDC00000	TAMPA LIGHTING DISTRICT	1,575.70	0.00	0.00	0.00	-24.03	1,551.67	31.02	1,520.65
613	DN021048	FNSD 00201	TAMPA STREETCAR	6,594.35	0.00	0.00	0.00	-68.04	6,526.31	130.52	6,395.79

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613	DN021049	FNSTA00001	TAMPA STORMWATER	289,079.73	0.00	0.00	52.05	-3,482.65	285,649.13	5,712.98	279,936.15
613	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	304,827.57	0.00	0.00	37.49	-3,666.42	301,198.64	6,023.97	295,174.67
613	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	5,954.53	0.00	0.00	0.00	-56.00	5,898.53	117.97	5,780.56
613	DN022002	FNSD 00002	TWELVE OAKS SDD	2,326.63	0.00	0.00	0.00	-22.50	2,304.13	46.08	2,258.05
613	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	919.08	0.00	0.00	0.00	-10.50	908.58	18.17	890.41
613	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	120.00	0.00	0.00	0.00	-1.50	118.50	2.37	116.13
613	DN022005	FNSD 00005	NORTHDALe SDD	5,692.87	0.00	0.00	0.00	-58.58	5,634.29	112.69	5,521.60
613	DN022006	FNSD 00006	BLOOMINGDALE SDD	10,008.57	0.00	0.00	0.00	-117.30	9,891.27	197.83	9,693.44
613	DN022007	FNSD 00007	NORTH LAKES SDD	840.00	0.00	0.00	0.00	-10.50	829.50	16.59	812.91
613	DN022008	FNSD 00008	BAY CREST PARK SDD	1,400.00	0.00	0.00	0.00	-15.00	1,385.00	27.70	1,357.30
613	DN022009	FNSD 00009	LAGO VISTA SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
613	DN022010	FNSD 00010	WINDEMERE SDD	200.00	0.00	0.00	0.00	-3.00	197.00	3.94	193.06
613	DN022011	FNSD 00011	COUNTRY PLACE SDD	1,296.55	0.00	0.00	0.00	-13.50	1,283.05	25.66	1,257.39
613	DN022012	FNSD 00012	TAMPA PALMS I CDD	20,578.48	0.00	0.00	0.00	-205.15	20,373.33	407.46	19,965.87
613	DN022013	FNSD 00013	BEACON MEADOWS SDD	375.00	0.00	0.00	0.00	-3.75	371.25	7.43	363.82
613	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	500.00	0.00	0.00	0.00	-6.00	494.00	9.88	484.12
613	DN022017	FNSD 00017	COUNTRY RUN SDD	250.00	0.00	0.00	0.00	-2.50	247.50	4.95	242.55
613	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	360.00	0.00	0.00	0.00	-3.60	356.40	7.13	349.27
613	DN022020	FNSD 00020	LAKE HEATHER SDD	750.00	0.00	0.00	0.00	-7.50	742.50	14.85	727.65
613	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	2,348.04	0.00	0.00	0.00	-24.30	2,323.74	46.48	2,277.26
613	DN022022	FNSD 00022	VALRICO MANOR SDD	375.00	0.00	0.00	0.00	-3.75	371.25	7.43	363.82
613	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	600.00	0.00	0.00	0.00	-7.50	592.50	11.85	580.65

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613	DN022025	FNSD 00025	HICKORY HILL SDD	920.00	0.00	0.00	0.00	-9.20	910.80	18.22	892.58
613	DN022027	FNSD 00027	HAMMOCK WOODS SDD	290.00	0.00	0.00	0.00	-2.90	287.10	5.74	281.36
613	DN022030	FNSD 00030	NORTH POINTE SDD	500.00	0.00	0.00	0.00	-6.00	494.00	9.88	484.12
613	DN022032	FNSD 00032	TARAWOOD SDD	250.00	0.00	0.00	0.00	-2.50	247.50	4.95	242.55
613	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
613	DN022034	FNSD 00034	PARKWAY CENTER CDD	6,546.31	0.00	0.00	0.00	-62.24	6,484.07	129.68	6,354.39
613	DN022036	FNSD 00036	CHEVAL WEST CDD	16,673.54	0.00	0.00	0.00	-205.59	16,467.95	329.36	16,138.59
613	DN022037	FNSD 00037	WESTCHASE CDD	28,953.85	0.00	0.00	0.00	-304.08	28,649.77	573.00	28,076.77
613	DN022040	FNSD 00040	CORY LAKES CDD	13,795.77	0.00	0.00	0.00	-137.96	13,657.81	273.15	13,384.66
613	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	18,000.11	0.00	0.00	0.00	-190.25	17,809.86	356.20	17,453.66
613	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	4,070.67	0.00	0.00	0.00	-95.45	3,975.22	79.51	3,895.71
613	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	770.00	0.00	0.00	0.00	-8.40	761.60	15.23	746.37
613	DN022045	FNSD 00045	LAKE BRANT SDD	84.65	0.00	0.00	0.00	-0.46	84.19	1.68	82.51
613	DN022046	FNSD 00046	PALM BAY CDD	3,784.68	0.00	0.00	0.00	-21.67	3,763.01	75.26	3,687.75
613	DN022047	FNSD 00047	TAMPA PALMS OST CDD	15,619.95	0.00	0.00	0.00	-157.95	15,462.00	309.24	15,152.76
613	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	65.00	0.00	0.00	0.00	0.00	65.00	1.30	63.70
613	DN022051	FNSD 00051	LAKE ST CHARLES CDD	12,000.00	0.00	0.00	0.00	-135.00	11,865.00	237.30	11,627.70
613	DN022053	FNSD 00053	ARBOR GREENE CDD	26,845.93	0.00	0.00	0.00	-268.44	26,577.49	531.55	26,045.94
613	DN022055	FNSD 00055	HERITAGE HARBOR CDD	13,178.48	0.00	0.00	0.00	-131.81	13,046.67	260.93	12,785.74
613	DN022057	FNSD 00057	HERITAGE ISLES CDD	27,670.99	0.00	0.00	0.00	-277.55	27,393.44	547.87	26,845.57
613	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,100.00	0.00	0.00	0.00	-13.00	1,087.00	21.74	1,065.26
613	DN022060	FNSD 00060	TAMPA SHORES SDD	400.00	0.00	0.00	0.00	-4.00	396.00	7.92	388.08

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613	DN022061	FNSD 00061	COVINGTON PARK CDD	12,994.77	0.00	0.00	0.00	-157.72	12,837.05	256.74	12,580.31
613	DN022062	FNSD 00062	HARBOR BAY CDD	126,478.86	0.00	0.00	0.00	-1,317.67	125,161.19	2,503.22	122,657.97
613	DN022063	FNSD 00063	RIVERCREST CDD	19,275.27	0.00	0.00	0.00	-207.03	19,068.24	381.37	18,686.87
613	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	260.72	0.00	0.00	0.00	-2.25	258.47	5.17	253.30
613	DN022065	FNSD 00065	PARK PLACE CDD	10,593.91	0.00	0.00	0.00	-105.94	10,487.97	209.76	10,278.21
613	DN022066	FNSD 00066	WATERCHASE CDD	23,346.93	0.00	0.00	0.00	-233.48	23,113.45	462.27	22,651.18
613	DN022067	FNSD 00067	PANTHER TRACE CDD	4,414.24	0.00	0.00	0.00	-44.14	4,370.10	87.40	4,282.70
613	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,458.30	0.00	0.00	0.00	-104.33	9,353.97	187.08	9,166.89
613	DN022070	FNSD 00070	LIVE OAK 2 CDD	8,915.91	0.00	0.00	0.00	-89.19	8,826.72	176.53	8,650.19
613	DN022071	FNSD 00071	BRANDON HILLS SDD	500.00	0.00	0.00	0.00	-10.00	490.00	9.80	480.20
613	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	300.00	0.00	0.00	0.00	-3.00	297.00	5.94	291.06
613	DN022073	FNSD 00073	HARBOUR ISLES CDD	9,793.32	0.00	0.00	0.00	-97.94	9,695.38	193.91	9,501.47
613	DN022075	FNSD 00075	SOUTH FORK CDD	2,303.88	0.00	0.00	0.00	-23.04	2,280.84	45.62	2,235.22
613	DN022076	FNSD 00076	PANTHER TRACE II CDD	10,600.48	0.00	0.00	0.00	-106.01	10,494.47	209.89	10,284.58
613	DN022077	FNSD 00077	HIGHLANDS CDD	6,387.53	0.00	0.00	0.00	-78.90	6,308.63	126.17	6,182.46
613	DN022078	FNSD 00078	GRAND HAMPTON CDD	11,346.04	0.00	0.00	0.00	-109.24	11,236.80	224.74	11,012.06
613	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,361.34	0.00	0.00	0.00	-83.62	8,277.72	165.55	8,112.17
613	DN022080	FNSD 00080	PANTHER TRAILS CDD	1,899.99	0.00	0.00	0.00	-19.00	1,880.99	37.62	1,843.37
613	DN022082	FNSD 00082	LAKE MAGDALENE SDD	900.00	0.00	0.00	0.00	-9.00	891.00	17.82	873.18
613	DN022087	FNSD 00087	SOUTH BAY CDD	18,959.41	0.00	0.00	0.00	-166.55	18,792.86	375.85	18,417.01
613	DN022088	FNSD 00088	SOUTH FORK EAST CDD	13,908.44	0.00	0.00	0.00	-139.09	13,769.35	275.39	13,493.96
613	DN022089	FNSD 00089	DIAMOND HILL CDD	2,229.84	0.00	0.00	0.00	-22.30	2,207.54	44.15	2,163.39

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613	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	22,496.19	0.00	0.00	0.00	-248.64	22,247.55	444.95	21,802.60
613	DN022091	FNSD 00091	MIRA LAGO WEST CDD	910.99	0.00	0.00	0.00	-8.20	902.79	18.05	884.74
613	DN022092	FNSD 00092	WESTCHESTER SDD	203.31	0.00	0.00	0.00	-2.04	201.27	4.02	197.25
613	DN022093	FNSD 00093	STONEBRIER CDD	11,015.87	0.00	0.00	0.00	-110.15	10,905.72	218.12	10,687.60
613	DN022094	FNSD 00094	AVELAR CREEK CDD	614.43	0.00	0.00	0.00	-6.14	608.29	12.17	596.12
613	DN022095	FNSD 00095	RIVERBEND CDD	17,245.40	0.00	0.00	0.00	-203.28	17,042.12	340.84	16,701.28
613	DN022097	FNSD 00097	CYPRESS CREEK CDD	5,763.32	0.00	0.00	0.00	-52.18	5,711.14	114.22	5,596.92
613	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	48.95	0.00	0.00	0.00	-0.49	48.46	0.97	47.49
613	DN022099	FNSD 00099	BELMONT CDD	6,715.91	0.00	0.00	0.00	-61.02	6,654.89	133.10	6,521.79
613	DN022100	FNSD 00100	HAMMOCKS CDD	8,158.17	0.00	0.00	0.00	-81.60	8,076.57	161.53	7,915.04
613	DN022101	FNSD 00101	BAHIA LAKES CDD	2,104.90	0.00	0.00	0.00	-21.05	2,083.85	41.68	2,042.17
613	DN022105	FNSD 00105	K-BAR RANCH CDD	6,007.22	0.00	0.00	0.00	-60.06	5,947.16	118.95	5,828.21
613	DN022106	FNSD 00106	EASTON PARK CDD	3,533.04	0.00	0.00	0.00	-35.33	3,497.71	69.95	3,427.76
613	DN022107	FNSD 00107	THE HEIGHTS CDD	110,441.27	0.00	0.00	0.00	-1,104.41	109,336.86	2,186.74	107,150.12
613	DN022108	FNSD 00108	WATERLEAF CDD	5,180.25	0.00	0.00	0.00	-51.81	5,128.44	102.57	5,025.87
613	DN022110	FNSD 00110	HAWK'S POINT CDD	4,366.22	0.00	0.00	0.00	-36.54	4,329.68	86.59	4,243.09
613	DN022112	FNSD 00112	CHANNING PARK CDD	1,023.54	0.00	0.00	0.00	-10.23	1,013.31	20.27	993.04
613	DN022114	FNSD 00114	FOREST BROOKE CDD	16,717.84	0.00	0.00	0.00	-167.18	16,550.66	331.01	16,219.65
613	DN022115	FNSD 00115	SPRING LAKE CDD	5,609.93	0.00	0.00	0.00	-56.10	5,553.83	111.07	5,442.76
613	DN022116	FNSD 00116	WATERSET NORTH CDD	17,771.49	0.00	0.00	0.00	-177.73	17,593.76	351.87	17,241.89
613	DN022118	FNSD 00118	MAGNOLIA PARK CDD	4,015.02	0.00	0.00	0.00	-45.53	3,969.49	79.39	3,890.10
613	DN022120	FNSD 00119	TRIPLE CREEK CDD	142,352.88	0.00	0.00	0.00	-1,931.44	140,421.44	2,808.42	137,613.02

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613	DN022121	FNSD 00096	CORDOBA RANCH CDD	3,688.21	0.00	0.00	0.00	-73.76	3,614.45	72.29	3,542.16
613	DN022124	FNSD 00124	FISHHAWK IV CDD	10,158.34	0.00	0.00	0.00	-101.57	10,056.77	201.14	9,855.63
613	DN022125	FNSD 00125	PARK CREEK CDD	5,557.97	0.00	0.00	0.00	-55.58	5,502.39	110.05	5,392.34
613	DN022126	FNSD 00126	HIDDEN CREEK CDD	1,960.60	0.00	0.00	0.00	-19.59	1,941.01	38.82	1,902.19
613	DN022129	FNSD 00129	DG FARMS CDD	10,726.18	0.00	0.00	0.00	-107.25	10,618.93	212.38	10,406.55
613	DN022131	FNSD 00131	LA COLLINA CDD	5,031.52	0.00	0.00	0.00	-79.08	4,952.44	99.05	4,853.39
613	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	4,265.96	0.00	0.00	0.00	-42.66	4,223.30	84.46	4,138.84
613	DN022133	FNSD 00133	WYNNMERE WEST CDD	4,907.32	0.00	0.00	0.00	-98.14	4,809.18	96.18	4,713.00
613	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	503.19	0.00	0.00	0.00	0.00	503.19	10.07	493.12
613	DN022135	FNSD 00135	CARLTON LAKES CDD	12,789.69	0.00	0.00	0.00	-143.04	12,646.65	252.93	12,393.72
613	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	4,913.16	0.00	0.00	0.00	-49.13	4,864.03	97.28	4,766.75
613	DN022138	FNSD 00138	RIVERBEND WEST CDD	2,345.12	0.00	0.00	0.00	-23.45	2,321.67	46.43	2,275.24
613	DN022139	FNSD 00139	WYNNMERE EAST CDD	1,931.81	0.00	0.00	0.00	-19.32	1,912.49	38.24	1,874.25
613	DN022140	FNSD 00140	SOUTH FORK III	10,197.88	0.00	0.00	0.00	-101.98	10,095.90	201.92	9,893.98
613	DN022141	FNSD 00141	K-BAR II CDD	20,563.21	0.00	0.00	0.00	-205.63	20,357.58	407.15	19,950.43
613	DN022142	FNSD 00142	WATERSET CENTRAL CDD	24,117.98	0.00	0.00	0.00	-317.17	23,800.81	476.01	23,324.80
613	DN022143	FNSD 00143	TOUCHSTONE CDD	6,120.76	0.00	0.00	0.00	-61.22	6,059.54	121.19	5,938.35
613	DN022144	FNSD 00144	VENTANA CDD	5,421.85	0.00	0.00	0.00	-54.23	5,367.62	107.36	5,260.26
613	DN022145	FNSD 00145	TIMBER CREEK CDD	4,055.34	0.00	0.00	0.00	-24.49	4,030.85	80.62	3,950.23
613	DN022146	FNSD 00146	SHERWOOD MANOR CDD	2,469.66	0.00	0.00	0.00	-49.39	2,420.27	48.41	2,371.86
613	DN022147	FNSD 00147	BOYETTE PARK CDD	4,569.60	0.00	0.00	0.00	-45.70	4,523.90	90.48	4,433.42
613	DN022149	FNSD 00149	CYPRESS MILL CDD	6,391.69	0.00	0.00	0.00	-63.92	6,327.77	126.55	6,201.22

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 02-01-2023 to 02-28-2023 dated 03-03-2023 - Run 03/02/2023 02:28PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
613	DN022150	FNSD 00150	SPENCER CREEK	5,576.46	0.00	0.00	0.00	-55.77	5,520.69	110.42	5,410.27
613	DN022151	FNSD 00151	SHELL POINT CDD	4,492.35	0.00	0.00	0.00	-44.93	4,447.42	88.95	4,358.47
613	DN022152	FNSD 00152	CREEK PRESERVE CDD	5,989.80	0.00	0.00	0.00	-59.90	5,929.90	118.60	5,811.30
613	DN022153	FNSD 00153	BELMONT II CDD	46,683.41	0.00	0.00	0.00	-466.84	46,216.57	924.33	45,292.24
613	DN022154	FNSD 00154	FISHHAWK RANCH CDD	59,164.29	0.00	0.00	0.00	-592.47	58,571.82	1,171.43	57,400.39
613	DN022155	FNSD 00155	LYNWOOD CDD	2,255.63	0.00	0.00	0.00	-45.11	2,210.52	44.21	2,166.31
613	DN022158	FNSD 00158	BELMOND RESERVE CDD	5,420.86	0.00	0.00	0.00	-54.21	5,366.65	107.33	5,259.32
613	DN022159	FNSD 00159	HAWKSTONE CDD	30,432.35	0.00	0.00	0.00	-428.75	30,003.60	600.08	29,403.52
613	DN022160	FNSD 00160	BERRY BAY CDD	289,446.68	0.00	0.00	0.00	-2,894.22	286,552.46	5,731.05	280,821.41
613	DN022161	FNSD 00161	SOUTH CREEK CDD	1,996.19	0.00	0.00	0.00	-19.96	1,976.23	39.53	1,936.70
613	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	22,865.67	0.00	0.00	0.00	0.00	22,865.67	457.31	22,408.36
613	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	4,405.84	0.00	0.00	0.00	0.00	4,405.84	88.12	4,317.72
613	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	4,854.48	0.00	0.00	0.00	0.00	4,854.48	97.09	4,757.39
613	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	23,886.79	0.00	0.00	0.00	0.00	23,886.79	477.74	23,409.05
613	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	1,600.25	0.00	0.00	0.00	1,600.25		1,600.25
613	DR021015	FA400	PORT AUTHORITY	151,132.57	0.00	5.36	31.29	-1,631.29	149,537.93	2,990.76	146,547.17
613	DS010001	FA320	SCHOOL - LOCAL	4,570,215.99	0.00	56.28	527.58	-46,558.23	4,524,241.62		4,524,241.62
613	DS010002	FA330	SCHOOL - STATE	6,585,349.21	0.00	138.58	1,017.19	-67,076.91	6,519,428.07		6,519,428.07
613	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	863,728.61	0.00	14.93	119.65	-9,066.72	854,796.47	17,095.91	837,700.56
613	DW021020	FA500	WATER MANAGEMENT	406,613.67	0.00	11.55	75.04	-4,391.18	402,309.08	8,046.17	394,262.91
613				38,824,146.35	15,512.23	602.23	4,982.09	-409,844.24	38,435,398.66	679,833.17	37,755,565.49