

		Revenue	Expense	
WSPP	2017	\$ 61,101.97		
WSPP	2018	\$ 71,212.43		
WSPP	2019	\$ 70,826.47	\$ 100,131.20	
WSPP	2020	\$ 66,113.56	\$ 236,071.10	
WSPP	2021	\$ 78,758.79	\$ 131,725.00	
WSPP	2022	\$ 88,008.52		
WSPP	2023	\$ 73,181.34		
WSPP	2024	\$ 77,990.01		
Total		\$ 587,193.09	\$ 467,927.30	\$ 119,265.79

Infrastructure	2023	\$ 73,181.34	
Infrastructure	2024	\$ 77,990.01	
Total		\$ 151,171.35	

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	5/5/2017	3/1/2017	1,331.89
Alachua	City of Archer	Discretionary - Infra/Small	3/22/2017	2/1/2017	4,617.73
Alachua	City of Archer	Discretionary - Infra/Small	4/21/2017	3/1/2017	4,838.71
Alachua	City of Archer	Discretionary - Infra/Small	5/23/2017	4/1/2017	5,387.33
Alachua	City of Archer	Half Cent	1/23/2017	12/1/2016	5,710.47
Alachua	City of Archer	Disc Qtrly - Infra/Small	8/7/2017	6/1/2017	1,948.92
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/7/2017	10/1/2017	1,885.82
Alachua	City of Archer	Discretionary - Infra/Small	6/22/2017	5/1/2017	5,142.09
Alachua	City of Archer	Discretionary - Infra/Small	7/21/2017	6/1/2017	4,905.61
Alachua	City of Archer	Discretionary - Infra/Small	8/23/2017	7/1/2017	4,924.39
Alachua	City of Archer	Discretionary - Infra/Small	9/22/2017	8/1/2017	4,870.69
Alachua	City of Archer	Discretionary - Infra/Small	10/24/2017	9/1/2017	4,994.99
Alachua	City of Archer	Discretionary - Infra/Small	11/21/2017	10/1/2017	4,970.80
Alachua	City of Archer	Discretionary - Infra/Small	12/21/2017	11/1/2017	5,572.53
					61,101.97

Voucher	UAS Code	Note	Split
D70411		F.S. 212.054 and 212.055	
D70350			
D70382			
D70425			
D70266			
D80050		F.S. 212.054 and 212.055	
D80187		F.S. 212.054 and 212.055	
D70459			
D80016			
D80063			
D80100			
D80147			
D80193			
D80232			

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/06/2018	12/01/2017	2,052.43
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/08/2018	03/01/2018	2,213.49
Alachua	City of Archer	Discretionary - Infra/Small	01/24/2018	12/01/2017	5,322.17
Alachua	City of Archer	Discretionary - Infra/Small	02/22/2018	01/01/2018	5,143.01
Alachua	City of Archer	Discretionary - Infra/Small	03/23/2018	02/01/2018	4,909.59
Alachua	City of Archer	Discretionary - Infra/Small	04/25/2018	03/01/2018	5,135.11
Alachua	City of Archer	Discretionary - Infra/Small	05/23/2018	04/01/2018	5,589.54
Alachua	City of Archer	Disc Qtrly - Infra/Small	08/01/2018	06/01/2018	2,124.28
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/07/2018	09/01/2018	2,069.81
Alachua	City of Archer	Discretionary - Infra/Small	06/21/2018	05/01/2018	5,146.06
Alachua	City of Archer	Discretionary - Infra/Small	07/23/2018	06/01/2018	5,142.15
Alachua	City of Archer	Discretionary - Infra/Small	08/22/2018	07/01/2018	5,440.34
Alachua	City of Archer	Discretionary - Infra/Small	09/24/2018	08/01/2018	5,006.95
Alachua	City of Archer	Discretionary - Infra/Small	10/25/2018	09/01/2018	5,239.96
Alachua	City of Archer	Discretionary - Infra/Small	11/21/2018	10/01/2018	5,293.81
Alachua	City of Archer	Discretionary - Infra/Small	12/19/2018	11/01/2018	5,383.73

71,212.43

Voucher	UAS Code	Note	Split
D80308		F.S. 212.054 and 212.055	
D80440		F.S. 212.054 and 212.055	
D80281			
D80327			
D80370			
D80412			
D80447			
D90044		F.S. 212.054 and 212.055	
D90189		F.S. 212.054 and 212.055	
D80497			
D90022			
D90072			
D90111			
D90149			
D90202			
D90237			

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/06/2019	12/01/2018	2,314.68
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/03/2019	03/01/2019	2,191.11
Alachua	City of Archer	Discretionary - Infra/Small	01/24/2019	12/01/2018	5,349.91
Alachua	City of Archer	Discretionary - Infra/Small	02/22/2019	01/01/2019	6,241.50
Alachua	City of Archer	Discretionary - Infra/Small	03/25/2019	02/01/2019	5,024.26
Alachua	City of Archer	Discretionary - Infra/Small	04/22/2019	03/01/2019	4,849.45
Alachua	City of Archer	Discretionary - Infra/Small	05/24/2019	04/01/2019	5,438.97
Alachua	City of Archer	Disc Qtrly - Infra/Small	8/5/2019	6/1/2019	2,000.23
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/6/2019	9/1/2019	2,066.04
Alachua	City of Archer	Discretionary - Infra/Small	6/20/2019	5/1/2019	5,186.34
Alachua	City of Archer	Discretionary - Infra/Small	7/25/2019	6/1/2019	5,092.94
Alachua	City of Archer	Discretionary - Infra/Small	8/22/2019	7/1/2019	4,909.99
Alachua	City of Archer	Discretionary - Infra/Small	9/23/2019	8/1/2019	4,921.87
Alachua	City of Archer	Discretionary - Infra/Small	10/23/2019	9/1/2019	5,123.85
Alachua	City of Archer	Discretionary - Infra/Small	11/21/2019	10/1/2019	4,967.18
Alachua	City of Archer	Discretionary - Infra/Small	12/19/2019	11/1/2019	5,148.15
					70,826.47

Voucher	UAS Code	Note	Split
D90319		F.S. 212.054 and 212.055	
D90441		F.S. 212.054 and 212.055	
D90298			
D90335			
D90377			
D90407			
D90457			

D00052 F.S. 212.054 and 212.055

D00184 F.S. 212.054 and 212.055

D90493

D00017

D00080

D00113

D00146

D00199

D00236

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/10/2020	12/01/2019	2,186.54
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/04/2020	03/01/2020	2,478.23
Alachua	City of Archer	Discretionary - Infra/Small	01/24/2020	12/01/2019	5,116.59
Alachua	City of Archer	Discretionary - Infra/Small	02/24/2020	01/01/2020	5,426.96
Alachua	City of Archer	Discretionary - Infra/Small	03/20/2020	02/01/2020	4,812.26
Alachua	City of Archer	Discretionary - Infra/Small	04/21/2020	03/01/2020	4,745.53
Alachua	City of Archer	Discretionary - Infra/Small	05/22/2020	04/01/2020	4,312.92
Alachua	City of Archer	Disc Qtrly - Infra/Small	8/3/2020	6/1/2020	2,308.53
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/2/2020	9/1/2020	2,493.95
Alachua	City of Archer	Discretionary - Infra/Small	6/23/2020	5/1/2020	3,665.01
Alachua	City of Archer	Discretionary - Infra/Small	7/22/2020	6/1/2020	4,300.73
Alachua	City of Archer	Discretionary - Infra/Small	8/24/2020	7/1/2020	4,795.05
Alachua	City of Archer	Discretionary - Infra/Small	9/22/2020	8/1/2020	4,693.55
Alachua	City of Archer	Discretionary - Infra/Small	10/21/2020	9/1/2020	4,673.90
Alachua	City of Archer	Discretionary - Infra/Small	11/23/2020	10/1/2020	5,063.69
Alachua	City of Archer	Discretionary - Infra/Small	12/21/2020	11/1/2020	5,040.12
					66,113.56

Voucher	UAS Code	Note	Split
D00301		F.S. 212.054 and 212.055	
D00422		F.S. 212.054 and 212.055	
D00269			
D00317			
D00355			
D00399			
D00446			

D10039 F.S. 212.054 and 212.055

D10164 F.S. 212.054 and 212.055

D00474

D10011

D10062

D10097

D10138

D10179

D10208

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Discretionary - Infra/Small	01/22/2021	12/01/2020	4,910.00
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/02/2021	12/01/2020	2,810.37
Alachua	City of Archer	Discretionary - Infra/Small	02/24/2021	01/01/2021	5,633.80
Alachua	City of Archer	Discretionary - Infra/Small	03/24/2021	02/01/2021	5,050.03
Alachua	City of Archer	Discretionary - Infra/Small	04/21/2021	03/01/2021	5,029.41
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/11/2021	03/01/2021	3,049.84
Alachua	City of Archer	Discretionary - Infra/Small	05/24/2021	04/01/2021	6,278.37
Alachua	City of Archer	Discretionary - Infra/Small	06/22/2021	05/01/2021	6,122.46
Alachua	City of Archer	Discretionary - Infra/Small	07/22/2021	06/01/2021	5,740.40
Alachua	City of Archer	Disc Qtrly - Infra/Small	08/17/2021	06/01/2021	2,953.21
Alachua	City of Archer	Discretionary - Infra/Small	08/23/2021	07/01/2021	5,724.23
Alachua	City of Archer	Discretionary - Infra/Small	09/23/2021	08/01/2021	5,272.35
Alachua	City of Archer	Discretionary - Infra/Small	10/22/2021	09/01/2021	5,299.88
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/03/2021	09/01/2021	3,417.81
Alachua	City of Archer	Discretionary - Infra/Small	11/22/2021	10/01/2021	5,762.85
Alachua	City of Archer	Discretionary - Infra/Small	12/20/2021	11/01/2021	5,703.78

78,758.79

Voucher	UAS Code	Note	Split
D10264			
D10283		F.S. 212.054 and 212.055	
D10296			
D10335			
D10371			
D10401		F.S. 212.054 and 212.055	
D10414			
D10447			
D20028			
D20068		F.S. 212.054 and 212.055	
D20070			
D20105			
D20139			
D20158		F.S. 212.054 and 212.055	
D20179			
D20210			

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	2/15/2022	12/1/2021	4,424.05
Alachua	City of Archer	Disc Qtrly - Infra/Small	5/11/2022	3/1/2022	5,020.80
Alachua	City of Archer	Discretionary - Infra/Small	1/24/2022	12/1/2021	5,684.84
Alachua	City of Archer	Discretionary - Infra/Small	2/23/2022	1/1/2022	6,479.91
Alachua	City of Archer	Discretionary - Infra/Small	3/24/2022	2/1/2022	5,378.77
Alachua	City of Archer	Discretionary - Infra/Small	4/22/2022	3/1/2022	5,604.43
Alachua	City of Archer	Discretionary - Infra/Small	5/24/2022	4/1/2022	6,313.90
Alachua	City of Archer	Disc Qtrly - Infra/Small	8/3/2022	6/1/2022	4,469.67
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/3/2022	9/1/2022	4,119.27
Alachua	City of Archer	Discretionary - Infra/Small	6/21/2022	5/1/2022	6,320.05
Alachua	City of Archer	Discretionary - Infra/Small	7/22/2022	6/1/2022	5,901.53
Alachua	City of Archer	Discretionary - Infra/Small	8/19/2022	7/1/2022	5,989.28
Alachua	City of Archer	Discretionary - Infra/Small	9/21/2022	8/1/2022	5,779.37
Alachua	City of Archer	Discretionary - Infra/Small	10/24/2022	9/1/2022	5,408.61
Alachua	City of Archer	Discretionary - Infra/Small	11/21/2022	10/1/2022	5,573.80
Alachua	City of Archer	Discretionary - Infra/Small	12/20/2022	11/1/2022	5,540.24
					88,008.52

Voucher	UAS Code	Note	Split
D20283		F.S. 212.054 and 212.055	
D20396		F.S. 212.054 and 212.055	
D20255			
D20289			
D20325			
D20363			
D20404			
D30039		F.S. 212.054 and 212.055	
D30154		F.S. 212.054 and 212.055	
D20446			
D30021			
D30058			
D30095			
D30133			
D30168			
D30195			

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/01/2023	12/01/2022	4,439.31
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/03/2023	03/01/2023	8,019.24
Alachua	City of Archer	Discretionary - Infra/Small	01/23/2023	12/01/2022	5,307.88
Alachua	City of Archer	Discretionary - Infra/Small	02/21/2023	01/01/2023	6,214.61
Alachua	City of Archer	Discretionary - Infra/Small	03/23/2023	02/01/2023	9,777.78
Alachua	City of Archer	Discretionary - Infra/Small	04/24/2023	03/01/2023	10,481.33
Alachua	City of Archer	Discretionary - Infra/Small	05/23/2023	04/01/2023	11,765.63
Alachua	City of Archer	Disc Qtrly - Infra/Small	8/8/2023	6/1/2023	8,535.38
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/2/2023	9/1/2023	8,027.95
Alachua	City of Archer	Discretionary - Infra/Small	6/20/2023	5/1/2023	10,657.62
Alachua	City of Archer	Discretionary - Infra/Small	7/24/2023	6/1/2023	10,545.77
Alachua	City of Archer	Discretionary - Infra/Small	8/23/2023	7/1/2023	10,532.76
Alachua	City of Archer	Discretionary - Infra/Small	9/22/2023	8/1/2023	10,147.06
Alachua	City of Archer	Discretionary - Infra/Small	10/23/2023	9/1/2023	10,399.64
Alachua	City of Archer	Discretionary - Infra/Small	11/20/2023	10/1/2023	10,931.09
Alachua	City of Archer	Discretionary - Infra/Small	12/20/2023	11/1/2023	10,579.63
					146,362.68

Voucher	UAS Code	Note	Split
D30256		F.S. 212.054 and 212.055	
D30392		F.S. 212.054 and 212.055	
D30237			
D30280			
D30311			
D30367			
D30404			

D40054 F.S. 212.054 and 212.055

D40165 F.S. 212.054 and 212.055

D30442

D40023

D40065

D40096

D40135

D40192

D40214

County	Jurisdiction	Tax Type	Distribution Date	Collection Date	Amount
Alachua	City of Archer	Disc Qtrly - Infra/Small	02/01/2024	12/01/2023	9,061.28
Alachua	City of Archer	Disc Qtrly - Infra/Small	05/06/2024	03/01/2024	10,273.75
Alachua	City of Archer	Discretionary - Infra/Small	01/23/2024	12/01/2023	10,432.62
Alachua	City of Archer	Discretionary - Infra/Small	02/21/2024	01/01/2024	11,533.35
Alachua	City of Archer	Discretionary - Infra/Small	03/21/2024	02/01/2024	9,925.99
Alachua	City of Archer	Discretionary - Infra/Small	04/23/2024	03/01/2024	11,022.33
Alachua	City of Archer	Discretionary - Infra/Small	05/23/2024	04/01/2024	11,409.69
Alachua	City of Archer	Disc Qtrly - Infra/Small	08/08/2024	06/01/2024	9,476.99
Alachua	City of Archer	Disc Qtrly - Infra/Small	11/06/2024	09/01/2024	9,238.37
Alachua	City of Archer	Discretionary - Infra/Small	06/24/2024	05/01/2024	10,743.38
Alachua	City of Archer	Discretionary - Infra/Small	07/23/2024	06/01/2024	10,967.21
Alachua	City of Archer	Discretionary - Infra/Small	08/21/2024	07/01/2024	10,752.16
Alachua	City of Archer	Discretionary - Infra/Small	09/23/2024	08/01/2024	10,078.12
Alachua	City of Archer	Discretionary - Infra/Small	10/22/2024	09/01/2024	10,716.51
Alachua	City of Archer	Discretionary - Infra/Small	11/22/2024	10/01/2024	10,348.27

155,980.02

Voucher	UAS Code	Note	Split
D40272		F.S. 212.054 and 212.055	
D40381		F.S. 212.054 and 212.055	
D40252			
D40289			
D40326			
D40363			
D40390			
D50054		F.S. 212.054 and 212.055	
D50177		F.S. 212.054 and 212.055	
D40428			
D50015			
D50063			
D50103			
D50152			
D50189			