



**Florida Clerks of Court Operations Corporation**  
 Report as required in Section 318.18(13)(b), Florida Statutes

County Fiscal Year 2017-18 - Quarter 4  
 July 2018 - September 2018

County Name	Section (1,2,3)	Revenue	Expense	Description	Revenue Value	Expenditure Value	Principal	Interest
Baker	1	Revenue			\$10,400.23			
Baker	1	Expense	Elevator			\$274.50		
Baker	1	Expense	Giving back to Baker			\$1,875.00		
Baker	1	Expense	Security & Maintenance			\$4,064.60		
Baker	1	Expense	Building Repairs			\$368.62		
Baker	2	Revenue			\$0.00			
Baker	3	Revenue			\$0.00			
Bay	1	Revenue			\$107,811.50			
Bay	1	Expense	Debt Service for Courthouse Addition			\$193,606.69		
Bay	1	Expense	Debt Service for Juvenile Justice Facility			\$161,363.58		
Bay	2	Revenue			\$0.00			
Bay	3	Revenue			\$0.00			
Bradford	1	Revenue			\$29,229.06			
Bradford	1	Expense		Jul-18		\$16,820.27		
Bradford	1	Expense		Aug-18		\$17,581.57		
Bradford	1	Expense		18-Sep		\$17,110.49		
Bradford	2	Revenue			\$0.00			
Bradford	3	Revenue			\$0.00			
Brevard	1	Revenue			\$315,928.00			
Brevard	1	Expense	Salary and Benefits			\$2,748.00		
Brevard	1	Expense	Operating			\$200,031.00		
Brevard	1	Expense	Capital			\$69,027.00		
Brevard	1	Expense	Debt			\$44,122.00		
Brevard	2	Revenue			\$0.00			
Brevard	3	Revenue			\$0.00			
Broward	1	Revenue			\$1,022,917.59			
Broward	2	Revenue			\$0.00			
Broward	3	Revenue			\$0.00			
Calhoun	1	Revenue			\$1,863.08			
Calhoun	1	Expense	Courtroom Security Cameras			\$3,505.00		
Calhoun	1	Expense	Courthouse Security Cameras			\$18,784.00		
Calhoun	1	Expense	Labor for camera install			\$9,805.00		
Calhoun	1	Expense	Labor for access prewire			\$1,540.00		
Calhoun	2	Revenue			\$0.00			
Calhoun	3	Revenue			\$0.00			
Charlotte	1	Revenue			\$67,660.02			
Charlotte	1	Expense	Personnel			\$50,472.40		
Charlotte	1	Expense	Operations			\$1,333,679.98		
Charlotte	1	Expense	Self-Insurance Costs			\$0.00		
Charlotte	1	Expense	R/M Building & Equipment			\$62,382.43		
Charlotte	1	Expense	Supplies			\$25,108.31		
Charlotte	2	Revenue			\$0.00			
Charlotte	3	Revenue			\$0.00			
Citrus	1	Revenue			\$83,469.58			
Citrus	1	Expense	Transfers			\$37,500.00		
Citrus	2	Revenue			\$0.00			
Citrus	3	Revenue			\$0.00			
Clay	1	Revenue			\$127,571.10			
Clay	1	Expense	M&E Non Cap-Courthouse chairs			\$7,702.50		
Clay	2	Revenue			\$0.00			
Clay	3	Revenue			\$0.00			
Collier	1	Revenue			\$196,636.72			
Collier	1	Expense	Courthouse remodel & new court room			\$109,126.25		
Collier	2	Revenue			\$0.00			
Collier	3	Revenue			\$0.00			
Columbia	1	Revenue			\$48,116.58			
Columbia	1	Expense	Courthouse Maintenance			\$48,116.58		
Columbia	2	Revenue			\$0.00			
Columbia	3	Revenue			\$0.00			
Desoto	1	Revenue			\$0.00			
Desoto	1	Expense	Salaries & Benefits			\$14,363.22		
Desoto	1	Expense	Contracted Services			\$9,968.17		
Desoto	1	Expense	Repairs & Maintenance			\$10,048.98		
Desoto	1	Expense	Supplies & Materials			\$1,614.89		
Desoto	2	Revenue			\$0.00			
Desoto	3	Revenue			\$0.00			
Duval	1	Revenue			\$972,192.00			
Duval	1	Expense	General Maintenance Cost			\$175,000.00		
Duval	2	Revenue			\$0.00			
Duval	3	Revenue			\$0.00			
Escambia	1	Revenue			\$191,370.05			
Escambia	1	Expense	Judicial Building			\$231,562.50		
Escambia	2	Revenue			\$0.00			
Escambia	3	Revenue			\$0.00			
Flagler	1	Revenue			\$70,906.80			
Flagler	1	Expense	Utility			\$1,650.00		
Flagler	1	Expense	Security			\$34,507.20		
Flagler	1	Expense	Safety			\$3,229.00		
Flagler	1	Expense	Repairs & Maintenance			\$12,185.39		
Flagler	1	Expense	Maintenance Agreements			\$16,146.93		
Flagler	2	Revenue			\$0.00			
Flagler	3	Revenue			\$0.00			
Franklin	1	Revenue			\$3,649.61			
Franklin	1	Expense	Courthouse Maintenance			\$56,434.05		
Franklin	1	Expense	Courthouse Security			\$25,573.57		
Franklin	1	Expense	Courthouse Utilities			\$19,384.25		
Franklin	2	Revenue			\$0.00			
Franklin	3	Revenue			\$0.00			
Gadsden	1	Revenue			\$7,079.29			
Gadsden	1	Expense	communications			\$7,079.29		
Gadsden	1	Expense	security			\$8,770.87		
Gadsden	1	Expense	Utilities			\$13,861.88		



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County Name	Section (1,2,3)	Revenue	Expense	Description	Revenue Value	Expenditure Value	Principal	Interest
Gadsden	1		Expense	Repairs & Maintenance		\$12,202.41		
Gadsden	1		Expense	Impro other than bldg generator set		\$41,990.90		
Gadsden	2	Revenue			\$0.00			
Gadsden	3	Revenue			\$0.00			
Gilchrist	1	Revenue			\$2,987.26			
Gilchrist	1		Expense	WAVE System for Courthouse		\$15,050.00		
Gilchrist	1		Expense	Monthly Maintenance		\$375.00		
Gilchrist	2	Revenue			\$0.00			
Gilchrist	3	Revenue			\$0.00			
Glades	1	Revenue			\$23,083.28			
Glades	1		Expense	Court Admin other cont. svcs.		\$616.37		
Glades	1		Expense	court admin comm & freight		\$1,155.89		
Glades	1		Expense	court admin office supplies		\$0.00		
Glades	1		Expense	court admin eq <\$1,000		\$499.00		
Glades	1		Expense	county judge comm & freight		\$498.18		
Glades	1		Expense	county judge postage		\$34.92		
Glades	1		Expense	county judge rentals & leases		\$120.72		
Glades	1		Expense	county judge office supplies		\$218.71		
Glades	1		Expense	County judge books, publications, & subscriptions		\$100.00		
Glades	1		Expense	probation postage		\$113.94		
Glades	1		Expense	probation leases & rentals		\$184.26		
Glades	1		Expense	probation office supplies		\$652.69		
Glades	1		Expense	courthouse maintenance contracted service		\$6,683.33		
Glades	1		Expense	courthouse maintenance leases & rentals		\$15.92		
Glades	1		Expense	courthouse maintenance repair & maintenance		\$720.07		
Glades	1		Expense	Court Admin Professional Services		\$8,141.00		
Glades	2	Revenue			\$0.00			
Glades	3	Revenue			\$0.00			
Gulf	1	Revenue			\$311.47			
Gulf	2	Revenue			\$0.00			
Gulf	3	Revenue			\$0.00			
Hamilton	1	Revenue			\$0.00			
Hamilton	2	Revenue			\$0.00			
Hamilton	3	Revenue			\$0.00			
Hardee	1	Revenue			\$26,786.69			
Hardee	1		Expense	Local Law Libraries		\$3,611.84		
Hardee	2				\$0.00			
Hardee	3				\$0.00			
Henry	1	Revenue			\$22,503.87			
Henry	1		Expense	Photographic Equipment		\$9,614.59		
Henry	1		Expense	Rental/Lease Equipment		\$31,349.10		
Henry	1		Expense	Professional Services-Labor & Material		\$670.50		
Henry	2				\$0.00			
Henry	3				\$0.00			
Hernando	1	Revenue			\$96,002.19			
Hernando	1		Expense	Professional Services		\$17,357.76		
Hernando	1		Expense	Administrative Charges		\$8.22		
Hernando	1		Expense	Operating Supplies		\$1,142.04		
Hernando	2	Revenue			\$0.00			
Hernando	3	Revenue			\$0.00			
Highlands	1	Revenue			\$30,977.28			
Highlands	1		Expense	Payroll Charges		\$26,518.88		
Highlands	1		Expense	Matting Services		\$260.94		
Highlands	1		Expense	Camera Maintenance		\$285.00		
Highlands	1		Expense	X-ray Scanner Maintenance		\$2,695.00		
Highlands	1		Expense	Fire Suppression/Sprinkler Repairs & Maintenance		\$0.00		
Highlands	1		Expense	Payroll Charges (Local Law Libraries)		\$1,766.02		
Highlands	1		Expense	Communications & Freight		\$0.31		
Highlands	1		Expense	Miscellaneous Repairs & Maintenance		\$1,923.17		
Highlands	1		Expense	AC Services & Repairs		\$2,945.00		
Highlands	1		Expense	Floor Cleaning		\$2,300.00		
Highlands	1		Expense	Elevators		\$2,392.50		
Highlands	1		Expense	Operating Supplies		\$1,024.61		
Highlands	1		Expense	Communication & Freight		\$11.54		
Highlands	1		Expense	Insurance		\$500.00		
Highlands	2	Revenue			\$0.00			
Highlands	3	Revenue			\$0.00			
Hillsborough	1	Revenue			\$0.00			
Hillsborough	2	Revenue			\$649,268.97			
Hillsborough	3	Revenue			\$0.00			
Holmes	1	Revenue			\$29,824.37			
Holmes	1		Expense	CentriLink-Line for HVAC Controls		\$297.73		
Holmes	1		Expense	Sonitrol-Access System Maintenance		\$1,650.00		
Holmes	1		Expense	Wal-Mart-3V Batteries for Panic Buttons		\$78.96		
Holmes	1		Expense	Office Depot-3V Batteries for Panic Buttons		\$37.45		
Holmes	1		Expense	Office Depot-Air Purifier for County Judge Office		\$204.96		
Holmes	1		Expense	Amazon - Panic Button		\$104.99		
Holmes	1		Expense	Southeast Telecom-Jacks in St Attny Office		\$250.00		
Holmes	1		Expense	Lowes-Plywood, etc. for St Attny new office		\$718.50		
Holmes	1		Expense	Bowen Hrdw-Screws St attny new offices		\$31.57		
Holmes	1		Expense	Bush Paint- for st attny new office		\$121.00		
Holmes	2	Revenue			\$0.00			
Holmes	3	Revenue			\$0.00			
Indian River	1	Revenue			\$60,330.89			
Indian River	1		Expense	State Attorney		\$23,215.72		
Indian River	1		Expense	public Defender		\$1,419.80		
Indian River	1		Expense	New courtroom facilities		\$3,319.00		
Indian River	1		Expense	Court administrator		\$7,500.00		
Indian River	1		Expense	Courthouse Fire Control System		\$17,083.00		
Indian River	2	Revenue			\$0.00			
Indian River	3	Revenue			\$0.00			
Jackson	1	Revenue			\$85,911.37			



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County Name	Section (1,2,3)	Revenue	Expense	Description	Revenue Value	Expenditure Value	Principal	Interest
Jackson	1		Expense	Maintenance of Building		\$3,059.00		
Jackson	1		Expense	Small Equip.		\$1,470.00		
Jackson	1		Expense	Building Improvement		\$29,275.00		
Jackson	1		Expense	Transfer to fine & forfe.		\$42,750.00		
Jackson	2	Revenue			\$0.00			
Jackson	3	Revenue			\$0.00			
Jefferson	1	Revenue			\$22,846.60			
Jefferson	1		Expense	Building A Rent (July18-June19)		\$24,000.00		
Jefferson	2	Revenue			\$0.00			
Jefferson	3	Revenue			\$0.00			
Lake	1	Revenue			\$245,992.27			
Lake	1		Expense	Clerk of Court		\$153,976.86		
Lake	1		Expense	State Attorney		\$46,770.27		
Lake	1		Expense	public Defender		\$21,798.46		
Lake	1		Expense	Circuit Judge		\$230,421.25		
Lake	1		Expense	Guardian Ad Litem		\$3,525.27		
Lake	2	Revenue			\$0.00			
Lake	3	Revenue			\$0.00			
Lee	1	Revenue			\$458,688.63			
Lee	1		Expense			\$343,545.43		
Lee	2	Revenue			\$0.00			
Lee	3	Revenue			\$0.00			
Leon	1	Revenue			\$157,095.59			
Leon	1		Expense	Utilities		\$157,095.59		
Leon	2	Revenue			\$0.00			
Leon	3	Revenue			\$0.00			
Levy	1	Revenue			\$26,808.36			
Levy	1		Expense	Utilities		\$19,916.44		
Levy	1		Expense	Repairs & Maintenance		\$4,730.00		
Levy	1		Expense	Repair/Maint-Security		\$47.00		
Levy	1		Expense	Misc Supplies		\$173.00		
Levy	1		Expense	Rental/Lease of Buildings		\$5,347.68		
Levy	2	Revenue			\$0.00			
Levy	3	Revenue			\$0.00			
Liberty	1	Revenue			\$5,515.03			
Liberty	1		Expense	Bailiff Expenditure @ 100%		\$3,376.83		
Liberty	1		Expense	Janitor/Maintenance @ 52.61%		\$4,190.06		
Liberty	1		Expense	Courthouse Maintenance @ 52.61%		\$4,082.73		
Liberty	1		Expense	Courthouse Utilities @ 52.61%		\$16,059.69		
Liberty	2	Revenue			\$0.00			
Liberty	3	Revenue			\$0.00			
Madison	1	Revenue			\$64,676.27			
Madison	1		Expense	Transfer to fine & forfe.		\$80,705.00		
Madison	1		Expense	Communication Services		\$628.81		
Madison	1		Expense	Utilities		\$9,312.09		
Madison	1		Expense	Repairs & Maintenance		\$6,156.99		
Madison	2	Revenue			\$0.00			
Madison	3	Revenue			\$0.00			
Manatee	1	Revenue			\$274,346.95			
Manatee	1		Expense	Judicial Center Revenue Bonds, Ser 2013 Debt Svc		\$5,214,133.40		
Manatee	2	Revenue			\$0.00			
Manatee	3	Revenue			\$0.00			
Marion	1	Revenue			\$123,239.62			
Marion	1		Expense	Courthouse Security		\$167,064.27		
Marion	1		Expense	Law Library		\$12,323.96		
Marion	2	Revenue			\$0.00			
Marion	3	Revenue			\$0.00			
Martin	1	Revenue			\$130,589.63			
Martin	1		Expense	Courthouse Security/Bailiffs		\$502,734.00		
Martin	1		Expense	Countywide Utility & Contract Mgmt		\$362.34		
Martin	1		Expense	State Attorney/Article V		\$27,462.54		
Martin	1		Expense	Public Defender/ Article V		\$3,047.76		
Martin	1		Expense	Courthouse/Cert Hold/COB Bldg. Maintenance		\$648,889.27		
Martin	1		Expense	Constitutional Tip Maintenance		\$312.54		
Martin	1		Expense	Judicial Non-Departmental		\$45,378.75		
Martin	2	Revenue			\$0.00			
Martin	3	Revenue			\$0.00			
Miami Dade	1	Revenue			\$1,648,022.11			
Miami Dade	1		Expense	Court Facilities Debt Service		\$1,648,022.11		
Miami Dade	2	Revenue			\$0.00			
Miami Dade	3	Revenue			\$0.00			
Monroe	1	Revenue			\$157,203.25			
Monroe	1		Expense	Operations		\$2,594.00		
Monroe	1		Expense	Salary		\$19,833.59		
Monroe	1		Expense	Phone/Postage		\$5,365.82		
Monroe	1		Expense	Rental/Lease		\$1,400.08		
Monroe	1		Expense	Misc.		\$562.08		
Monroe	2	Revenue			\$0.00			
Monroe	3	Revenue			\$0.00			
Nassau	1	Revenue			\$23,362.19			
Nassau	1		Expense	Communications		\$360.36		
Nassau	1		Expense	Communications-Ad Litem		\$139.82		
Nassau	1		Expense	Maintenance Service Contracts		\$2,285.18		
Nassau	1		Expense	Printing & Binding		\$236.55		
Nassau	1		Expense	Misc Operating Supplies		\$7,798.40		
Nassau	1		Expense	Equipment < \$750		\$3,533.98		
Nassau	1		Expense	Repairs & Maintenance		\$4,177.21		
Nassau	1		Expense	Other Current Charges & Obl		\$173.96		
Nassau	1		Expense	Office Supplies		\$495.75		
Nassau	1		Expense	Repairs and Maint - Bldg		\$58,770.79		
Nassau	1		Expense	Improvements Other Than Building		\$13,900.00		
Nassau	1		Expense	Equipment		\$1,600.00		



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County Name	Section (1,2,3)	Revenue	Expense	Description	Revenue Value	Expenditure Value	Principal	Interest
Nassau	2	Revenue			\$0.00			
Nassau	3	Revenue			\$0.00			
Okaloosa	1	Revenue			\$121,938.58			
Okaloosa	1	Expense	Debt Service			\$121,938.58		
Okaloosa	2	Revenue			\$0.00			
Okaloosa	3	Revenue			\$0.00			
Okeechobee	1	Revenue			\$0.00			
Okeechobee	2	Revenue			\$0.00			
Okeechobee	3	Revenue			\$0.00			
Orange	1	Revenue			\$1,222,572.98			
Orange	2	Revenue			\$0.00			
Orange	3	Revenue			\$0.00			
Osceola	1	Revenue			\$419,218.00			
Osceola	1	Expense	Capital-Adm Bldg Floor Reconfiguration			\$3,289.85		
Osceola	1	Expense	Cost Allocation			\$2,459.75		
Osceola	1	Expense	Principal & Interest			\$325,257.50		
Osceola	1	Expense	Capital-Court Facility Wayfinding			\$8,989.62		
Osceola	2	Revenue			\$0.00			
Osceola	3	Revenue			\$0.00			
Palm Beach	1	Revenue			\$767,509.84			
Palm Beach	1	Expense	Maintenance			\$1,505,710.65		
Palm Beach	1	Expense	Security			\$5,799,528.32		
Palm Beach	1	Expense	Utilities			\$528,230.91		
Palm Beach	1	Expense	Construction & Debt Service			\$88,637.47		
Palm Beach	2	Revenue			\$0.00			
Palm Beach	3	Revenue			\$0.00			
Pasco	1	Revenue			\$219,120.80			
Pasco	2	Revenue			\$0.00			
Pasco	3	Revenue			\$0.00			
Pinellas	1	Revenue			\$540,275.00			
Pinellas	1	Expense	North County Facility			\$599,834.00		
Pinellas	1	Expense	South/Central Facility			\$1,194,046.00		
Pinellas	1	Expense	Construction Expenditures			\$755,439.00		
Pinellas	2	Revenue			\$0.00			
Pinellas	3	Revenue			\$0.00			
Polk	1	Revenue			\$728,331.14			
Polk	1	Expense	Facilities			\$195,892.35		
Polk	1	Expense	Maintenance			\$235,993.50		
Polk	1	Expense	Utilities			\$237,743.58		
Polk	2	Revenue			\$0.00			
Polk	3	Revenue			\$0.00			
Putnam	1	Revenue			\$19,170.81			
Putnam	1	Expense	Building & Improvements			\$21,687.52		
Putnam	2	Revenue			\$0.00			
Putnam	3	Revenue			\$0.00			
Saint Johns	1	Revenue			\$163,257.45			
Saint Johns	1	Expense	Debt Services			\$115,721.25		
Saint Johns	1	Expense	Postage			\$0.94		
Saint Johns	2	Revenue			\$0.00			
Saint Johns	3	Revenue			\$0.00			
Saint Lucie	1	Revenue			\$277,301.80			
Saint Lucie	1	Expense	Building Maintenance			\$290,550.00		
Saint Lucie	1	Expense	Accounting			\$5,750.00		
Saint Lucie	1	Expense	Contractual Services			\$42,330.00		
Saint Lucie	1	Expense	Law Books & Subscriptions			\$21,210.71		
Saint Lucie	1	Expense	Communications			\$2,053.33		
Saint Lucie	1	Expense	Equipment Maintenance			\$1,054.77		
Saint Lucie	1	Expense	Office Supplies, Misc. (Local Law Libraries)			\$464.57		
Saint Lucie	1	Expense	Travel (Local Law Libraries)			\$750.00		
Saint Lucie	2	Revenue			\$0.00			
Saint Lucie	3	Revenue			\$0.00			
Santa Rosa	1	Revenue			\$518,476.73			
Santa Rosa	1	Expense	Salaries, Utilities, Leases, Repairs & Maintenance			\$554,694.72		
Santa Rosa	1	Expense	Salaries, Books, Publications, Subscriptions (Local Law Libraries)			\$38,277.17		
Santa Rosa	2	Revenue			\$0.00			
Santa Rosa	3	Revenue			\$0.00			
Sarasota	1	Revenue			\$261,459.16			
Sarasota	1	Expense	Security Equipment Maintenance			\$117,960.84		
Sarasota	1	Expense	Security Services			\$19,005.78		
Sarasota	1	Expense	Janitorial Services			\$100,664.10		
Sarasota	1	Expense	Elevator Maintenance			\$38,289.91		
Sarasota	1	Expense	Building Maintenance			\$1,038,614.10		
Sarasota	2	Revenue			\$0.00			
Sarasota	3	Revenue			\$0.00			
Seminole	1	Revenue			\$343,365.00			
Seminole	1	Expense	Security			\$1,726,804.00		
Seminole	1	Expense	Utilities			\$255,814.00		
Seminole	1	Expense	Repairs & Maintenance			\$161,934.00		
Seminole	2	Revenue			\$0.00			
Seminole	3	Revenue			\$0.00			
Sumter	1	Revenue			\$86,653.86			
Sumter	2	Revenue			\$0.00			
Sumter	3	Revenue			\$0.00			
Suwannee	1	Revenue			\$19,917.81			
Suwannee	1	Expense	Communications			\$1,399.35		
Suwannee	1	Expense	Operating Supplies			\$599.87		
Suwannee	2	Revenue			\$0.00			
Suwannee	3	Revenue			\$0.00			
Taylor	1	Revenue			\$6,447.78			
Taylor	1	Expense	Court Facilities			\$6,447.78		
Taylor	2	Revenue			\$0.00			
Taylor	3	Revenue			\$0.00			



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Volusia	1	Revenue			\$312,713.66			
Volusia	1	Expense	Personnel Services			\$140,295.96		
Volusia	1	Expense	Repairs & Maintenance			\$457,515.11		
Volusia	1	Expense	Janitorial			\$83,162.54		
Volusia	1	Expense	Security			\$21,341.11		
Volusia	1	Expense	Local Law Libraries			\$39,089.22		
Volusia	2	Revenue			\$0.00			
Volusia	3	Revenue			\$0.00			
Wakulla	1	Revenue			\$82,977.19			
Wakulla	1	Expense	Hancock Bank - Courthouse Renovation Loan Payment			\$121,273.90		
Wakulla	2	Revenue			\$658.25			
Wakulla	3	Revenue			\$0.00			
Walton	1	Revenue			\$27,144.82			
Walton	1	Expense	Rent & Utilities for State Attny Office			\$14,452.37		
Walton	1	Expense	Utilities for public defender's office			\$2,525.87		
Walton	1	Expense	Utilities for Courthouse			\$72,021.67		
Walton	1	Expense	Utilities for south Walton courthouse			\$13,085.58		
Walton	1	Expense	courthouse repairs			\$6,097.88		
Walton	2	Revenue			\$0.00			
Walton	3	Revenue			\$0.00			
Washington	1	Revenue			\$14,574.48			
Washington	1	Expense	Sonitrol			\$4,409.32		
Washington	1	Expense	Arc of Washington			\$2,552.03		
Washington	1	Expense	Cross Country			\$100.00		
Washington	1	Expense	Executive Cleaning			\$12,033.00		
Washington	1	Expense	Trane U.S.			\$1,035.38		
Washington	1	Expense	Red Hawk Fire			\$166.00		
Washington	1	Expense	All Pro Sounds			\$7,551.24		
Washington	1	Expense	Florida Pest Control			\$225.00		
Washington	2	Revenue			\$0.00			
Washington	3	Revenue			\$0.00			
					\$13,776,260.49	\$30,099,253.90	\$0.00	\$0.00

Footnote:

1. The following counties did not submit a report at the time this report was generated: Alachua, Dixie, Lafayette, Union