

## Check Register - By Fund

May

📌 Fiscal Year: 19 AND Transaction Code: 21 AND Transaction Date: Between May 1, 2019 12:00:00 AM and May 31, 2019 11:59:59 PM

📌 Transaction Amount: Greater than or equal to 10,000

Fiscal Year	Fund Charged	Budget Unit Title	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Transaction Amount
19	001	CLERK'S RECORDING DEPT.	21	05/09/2019	V1492	HAYES	REPAIR/ MAINTENANCE	\$12,747.24
19	001	GENERAL (RECORDING) FUND	21	05/07/2019	V1488	SRC BOCC INSURANCE CLEARANCE ACCT	INSURANCE CLEARANCE ACCT	\$108,903.16
19	001	GENERAL (RECORDING) FUND	21	05/09/2019	V1495	REALAUCTION COM LLC	TAX DEED SALE FEE	\$11,305.00
19	001	GENERAL (RECORDING) FUND	21	05/24/2019	25889	JANNETT SPICER AT GIBSON & JARVIS	DUE TO STATE UNCLAIM FDS	\$35,591.78
19	001	GENERAL (RECORDING) FUND	21	05/30/2019	25902	FLORIDA DEPARTMENT OF REVENUE	DUE TO OTHER GOVT UNITS	\$47,505.69
19	155	COURTS TECHNOLOGY	21	05/09/2019	V1493	HIXARDT TECHNOLOGIES INC	REPAIR/ MAINTENANCE	\$15,645.25
19	155	COURTS TECHNOLOGY (\$1.90)	21	05/09/2019	V1491	ESCAMBIA CTY BOARD OF CTY COMM	BOCC-COURT TRUST - REC	\$33,842.00
19	601	FINE & COST ACCOUNT	21	05/06/2019	V1480	BOARD OF COUNTY COMMISSIONERS	AD'L COSTS PROG (\$65)BCC	\$13,335.31
19	601	FINE & COST ACCOUNT	21	05/06/2019	V1480	BOARD OF COUNTY COMMISSIONERS	TR CRT FACILITY (\$15) BCC	\$45,069.28
19	601	FINE & COST ACCOUNT	21	05/06/2019	V1481	CITY OF GULF BREEZE	GB - FINES/FEES	\$10,597.62
19	601	FINE & COST ACCOUNT	21	05/06/2019	V1482	GENERAL REVENUE FUND	TR RADIO COMM PRG (BCC)	\$13,189.00
19	608	REGISTRY OF THE COURT	21	05/02/2019	5049	CARLA J LEAR	REGISTRY DEPOSITS	\$42,689.59
19	608	REGISTRY OF THE COURT	21	05/02/2019	5051	POPKIN & ROSALER PA TRUST ACCOUNT	REGISTRY DEPOSITS	\$157,600.00
19	608	REGISTRY OF THE COURT	21	05/02/2019	5052	THE BANK OF NEW YORK MELLON	REGISTRY DEPOSITS	\$329,800.00
19	608	REGISTRY OF THE COURT	21	05/09/2019	5053	CHRISTINA BARE GROOMS	REGISTRY DEPOSITS	\$19,175.57
19	608	REGISTRY OF THE COURT	21	05/09/2019	5055	KATHY WEBB	REGISTRY DEPOSITS	\$19,175.58
19	608	REGISTRY OF THE COURT	21	05/13/2019	5056	EXL LEGAL PLLC	REGISTRY DEPOSITS	\$195,200.00
19	608	REGISTRY OF THE COURT	21	05/13/2019	5057	KASS SHULER, PA	REGISTRY DEPOSITS	\$132,735.08
19	608	REGISTRY OF THE COURT	21	05/13/2019	5058	LENDER LEGAL SERVICES, LLC	REGISTRY DEPOSITS	\$55,544.48
19	608	REGISTRY OF THE COURT	21	05/13/2019	5059	LENDER LEGAL SERVICES, LLC	REGISTRY DEPOSITS	\$114,806.20
19	608	REGISTRY OF THE COURT	21	05/13/2019	5060	MCCALLER RAYMER LEIBERT, PIERCE LLC	REGISTRY DEPOSITS	\$110,318.17
19	608	REGISTRY OF THE	21	05/15/2019	5061	AMANDA MURPHY ESQ	REGISTRY	\$258,331.33

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		COURT					DEPOSITS	
19	608	REGISTRY OF THE COURT	21	05/15/2019	5062	MCCALLA RAYMER LEIBERT, PIERCE, LLC	REGISTRY DEPOSITS	\$110,318.17
19	608	REGISTRY OF THE COURT	21	05/16/2019	5063	ROBERTSON ANSCHUTZ	REGISTRY DEPOSITS	\$64,200.00
19	608	REGISTRY OF THE COURT	21	05/21/2019	5066	RAZORBACK CAPITAL LLC	REGISTRY DEPOSITS	\$66,200.00
19	608	REGISTRY OF THE COURT	21	05/30/2019	5070	RICHARD FERGUSON & D'CHELL FERGUSON	REGISTRY DEPOSITS	\$14,282.60
19	608	REGISTRY OF THE COURT	21	05/31/2019	5071	ANTHONY LONEY ESQ	REGISTRY DEPOSITS	\$145,200.00
19	608	REGISTRY OF THE COURT	21	05/31/2019	5072	MICHELLE A DELEON ESQ	REGISTRY DEPOSITS	\$47,746.84
19	608	REGISTRY OF THE COURT	21	05/31/2019	5073	PHELAN HALLINAN DIAMOND & JONES	REGISTRY DEPOSITS	\$49,527.97
19	608	REGISTRY OF THE COURT	21	05/31/2019	5074	ROBERTSON ANSCHUTZ & SCHNEID	REGISTRY DEPOSITS	\$36,147.61
<b>Summary</b>								<b>\$2,316,730.52</b>