

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20210518 To: 20210518**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AT&T MOBILITY LLC	Acct 287272577827 Ipad & Wireless Hotspot 04/30/21	General Fund	158.54
BOARD OF COUNTY COMMISSIONERS	Court Tech Fees - 50% Allocation for April 2021	Court Technology Fees Fund	398,324.00
BOARD OF COUNTY COMMISSIONERS	Fleet Services for April 2021	General Fund	251.95
BOARD OF COUNTY COMMISSIONERS	Fleet Services for April 2021	General Fund	2,280.85
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 05/5/21-06/4/21	General Fund	224.98
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050759701-01_Service 04/27-05/26/21	General Fund	1,099.00
CDW LLC	PO 76509-Faxmaker Renewal	Public Records Mod Fund	402.50
CDW LLC	PO 76509-Faxmaker Renewal	Public Records Mod Fund	977.50
FEDERAL EXPRESS CORP	FedEx_Acct 1632-9787-6_Off Rec	General Fund	31.77
FEDERAL EXPRESS CORP	FedEx_Acct 8758-4125-4_Finance & Accounting	General Fund	8.48
GRAYROBINSON PA	Professional Svcs Rendered April 2021 Inv 11008479	General Fund	238.50
INSIGHT PUBLIC SECTOR, INC	PO 76506-Maint Renewal for Nutanix s/n# 0026&0060	Public Records Mod Fund	1,831.00
INSIGHT PUBLIC SECTOR, INC	PO 76506-Maint Renewal for Nutanix s/n# 0026&0060	Public Records Mod Fund	2,778.50
INSIGHT PUBLIC SECTOR, INC	PO 76506-Maint Renewal for Nutanix s/n# 0026&0060	Public Records Mod Fund	1,831.00
INSIGHT PUBLIC SECTOR, INC	PO 76506-Maint Renewal for Nutanix s/n# 0026&0060	Public Records Mod Fund	2,778.50
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	103.91
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	9.39
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	4.21
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	12.36
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	22.70
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenace for Bizhubs	General Fund	.04

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<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76445-Annual Maintenance for Bizhubs	General Fund	104.59
LEXISNEXIS RISK SOLUTIONS FL INC	12 Month Subscription Accurint Gov't April 2021	General Fund	171.28
LEXISNEXIS RISK SOLUTIONS FL INC	12 Month Subscription Accurint Gov't April 2021	General Fund	171.28
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	False Alarm Revenue 03/01/21-03/31/21	General Fund	1,120.00
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Parking Ticket Revenue 03/01/21-03/31/21	General Fund	391.20
MARIEL ALMEIDA PERES	Obid pymt TDA 2018-13536 Prcl 06-24-29-8887-30-114	Tax Deed Sales Fund	194,973.04
MATEER & HARBERT PA	Professional Services Rendered 04/30/21 Inv 393081	General Fund	870.00
MIGRATION ROUTES LLC	Applicant Refund TDA 2019-6364 SD 7/8/21	Tax Deed Sales Fund	384.90
MIGRATION ROUTES LLC	Applicant Refund TDA 2019-14337 SD 7/8/21	Tax Deed Sales Fund	263.50
MISS EMMA ROSE LLC	Obid pymt TDA 2018-9441 Prcl 27-22-29-5744-02-070	Tax Deed Sales Fund	9,738.56
MURPHY HOLDINGS, LLC	Tax Deed Dep Refund-Murphy Holdings -Bidder 8232	Tax Deed Deposits	20,000.00
NATIONAL ELECTRICAL	Annual Infrared Scan Survey and Electrical Eval	Public Records Mod Fund	450.00
NATIONAL ELECTRICAL	Arc Flash Risk Assessment	Public Records Mod Fund	1,850.00
NESTOR SALETA	Tax Deed Dep Refund-N Saleta -Bidder 10339	Tax Deed Deposits	5,000.00
ORANGE COUNTY CLERK OF COURTS-CIVIL DIV	Obid pymt TDA 2018-18276 Prcl 24-22-31-7977-00-230	Tax Deed Sales Fund	86,676.15
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2015-12751 SD 04/09/21	Tax Deed Sales Fund	33,374.70
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2017-20518 SD 12/05/19	Tax Deed Sales Fund	1,165.22
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2017-21354 SD 10/31/19	Tax Deed Sales Fund	3,960.16
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2017-20530 SD 12/05/19	Tax Deed Sales Fund	1,984.57
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2017-21400 SD 09/12/19	Tax Deed Sales Fund	12,771.91
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc- TDA 2017-21359 SD 10/10/19	Tax Deed Sales Fund	12,909.55
SAWTOOTH HOME SOLUTIONS LLC	Tax Deed Dep Refund-Sawtooth Home -Bidder 15844	Tax Deed Deposits	10,000.00
SEVERO SPRADLING	Obid pymt TDA 2013-24904 Prcl 13-23-32-7600-00-663	Tax Deed Sales Fund	5,086.16
SUMMIT BROADBAND INC	Dark Fiber Lease for RCC May 2021	General Fund	4,670.00

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<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
UNITED 4 LLC	Cert of Transfer-20210081445 United 4 LLC	Lien Escrow Fund	195,430.66
WELLS FARGO BANK NA	Account Analysis Statement February 2021	General Fund	1,905.31
WELLS FARGO BANK NA	Account Analysis Statement February 2021	General Fund	64,722.55
WEST PUBLISHING CORPORATION DBA	BillAcct#1000527911 Ven#41-1426973 04/01- 04/30/21	General Fund	241.35
Y&G FLORIDA INVESTMENTS LLC	Tax Deed Dep Refund-Y&G FL Invest -Bidder 12412	Tax Deed Deposits	1,400.00
		TOTAL	<u><u>\$1,085,156.32</u></u>