

ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20171205 To: 20171205

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AT&T MOBILITY LLC	Acct 287272577827 Ipad & Wireless Hotspot 10/31/17	General Fund	153.04
BOARD OF COUNTY COMMISSIONERS	Self-Insurance Premium FY 2017-2018	General Fund	95,732.00
BOARD OF COUNTY COMMISSIONERS	Acct A098_ Envelopes, Copies & Printing Plates	General Fund	49.17
BOARD OF COUNTY COMMISSIONERS	Acct A098_ Envelopes, Copies & Printing Plates	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Acct A098_ Envelopes, Copies & Printing Plates	General Fund	215.00
BOARD OF COUNTY COMMISSIONERS	Acct A098_ Envelopes, Copies & Printing Plates	General Fund	765.00
BOARD OF COUNTY COMMISSIONERS	Fleet Services for October 2017	General Fund	328.49
BOARD OF COUNTY COMMISSIONERS	Fleet Services for October 2017	Public Records Mod Fund	69.00
CHARD-SNYDER & ASSOCIATES INC.	FSA 125 Plan Monthly Fee w/ Debit Card Nov. 2017	General Fund	115.50
COLLIER COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2015-6381 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
CRAIG STOPYRA	C. Stopyra-Local Monthly Travel - 12/1/17	General Fund	8.34
CRAIG STOPYRA	C. Stopyra-Local Monthly Travel 12/7/17	General Fund	17.17
DUVAL COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2014-11626 Sale Date 1/18/18	Tax Deed Sales Fund	80.00
FLORIDA STATE UNIVERSITY	10/17 FLRCharge/FloorSpace/Support&Monitor	Public Records Mod Fund	1,352.33
FUTURE NOW, INC DBA	LeFils-2018 MER Conference Reg Fee, Chicago IL	General Fund	1,650.00
HARDCAT PTY LTD	PO 76101-Hardcat Annual Manteinance Renewal	General Fund	2,079.45
HARDCAT PTY LTD	PO 76101-Hardcat Annual Manteinance Renewal	General Fund	920.55
HILLSBOROUGH COUNTY SHERIFF	Sheriff Fee-TDA 2015-6725 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
IDE TECHNOLOGIES INC	Applicant Refund-TDA 2015-11400 Sale Date 1/18/18	Tax Deed Sales Fund	256.44
JENNIFER LARA-KLIMETZ	J. Lara-Local Monthyl Travel 12/1/17	General Fund	8.34
KATHLEEN SMITH	K Smith-FCC Fall Conf. 10/11-12/17- Wyndham,Orlando	General Fund	41.94
KEITH NOWLIN	K Nowlin-CIO Academy Tallahassee, FL 11/28-12- 1/17	General Fund	314.06
LAKE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2015-14048 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
LAKELA LOUIS	L. Louis-Local Monthly Travel - 12/1/17	General Fund	8.29
LEON COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2015-13732 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
MARION COUNTY SHERIFF	Sheriff Fee- TDA 2015-18792 Sale Date 1/18/18	Tax Deed Sales Fund	40.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDA's Sale Date 1/18/18	Tax Deed Sales Fund	400.00
MID FLORIDA ARMORED & ATM	Armored Service November 2017	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Service November 2017	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Service November 2017	General Fund	350.00
OK3WIRE, LLC	Tax Deed Dep Refund-Bidder 8064 OK3WIRE, LLC	Tax Deed Deposits	5,000.00
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2015-7516 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
POLK COUNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2015-6725 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
QUICKIE SIGNS INC.	PO 76103-Vinyl Name Install on Compt Truck/Van	General Fund	90.00
	R Turner-Reimb-CPA License Renewal 1/1/18-12/31/18	General Fund	100.00
ROBERT N TURNER			
SARASOTA CNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2015-7516 Sale Date 1/18/18	Tax Deed Sales Fund	40.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDA's Sale Date 1/18/18	Tax Deed Sales Fund	240.00
SLS I	Applicant Refund-TDA 2015-19458 Sale Date 1/18/18	Tax Deed Sales Fund	224.91
THE LAMPO GROUP LLC DBA	Financial Wellness Video Lessons-1/1/18 - 12/31/18	General Fund	3,000.00
TIFFANY WANG	Tax Deed Dep Refund-Bidder 5310- Tiffany Wang	Tax Deed Deposits	504.00
	PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2	Public Records Mod Fund	.00
TYLER TECHNOLOGIES INC			
	PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2	Public Records Mod Fund	315.00
TYLER TECHNOLOGIES INC			
	PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2	Public Records Mod Fund	.00
TYLER TECHNOLOGIES INC			
VOLUSIA COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2015-10037 Sale Date 1/18/18	Tax Deed Sales Fund	80.00
WEST PUBLISHING CORPORATION			
DBA	BillAct#1003217243 Ven#41-1426973 100117-103117	General Fund	93.43
WEST PUBLISHING CORPORATION			
DBA	BillAct#1003217243 Ven#41-1426973 100117-103117	General Fund	292.52
		TOTAL	<u>115,890.36</u>