

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20180220 To: 20180220**

| <u>PAYEE</u>                              | <u>DESCRIPTION</u>                                     | <u>FUND</u>                | <u>AMOUNT</u> |
|---|--|----------------------------|---------------|
| 888 LLC                                   | Refund High Bidder- TDA 2013-17543 Sale<br>01/07/2016  | Tax Deed Sales Fund        | 215.00        |
| ALFRED D. GRIDER AND FELICIA M.<br>GRIDER | Obid Pymnt-TDA2009-17077 Prcl 29-22-29-8834-00-<br>040 | Tax Deed Sales Fund        | 8,618.41      |
| ASF REALTY LLC                            | Obid Pymnt-TDA2012-13657 Prcl 35-22-29-5276-04-<br>230 | Tax Deed Sales Fund        | 20,135.83     |
| BMI AUDIT SERVICES LLC                    | Self Insured Audit Invoice thru 2/5/18                 | General Fund               | 12,000.00     |
| BOARD OF COUNTY COMMISSIONERS             | Court Technology Fees - 50% Alloc for Jan. 2018        | Court Technology Fees Fund | 271,914.00    |
| BOTERO HOLDINGS, LLC                      | Tax Deed Dep Refund-Bidder 8061-Botero Holdings        | Tax Deed Deposits          | 7,500.00      |
| CENTRAL FL HOTEL & LODGING ASSN           | CFHLA Luncheon 2/21/18-Hilton,Orlando-J. Cupps         | General Fund               | 32.00         |
| CITY OF ORLANDO                           | Obid Pymnt-TDA2012-13657 Prcl 35-22-29-5276-04-<br>230 | Tax Deed Sales Fund        | 276.76        |
| DAVID ROONEY                              | Rooney-12/19/2017 Quarterly Prep Meeting-Orlando       | General Fund               | 21.88         |
| DEAN MOSLOW                               | Tax Deed Dep Refund-Bidder 8861-Dean Moslow            | Tax Deed Deposits          | 3,000.00      |
| DIAMOND LAW CENTER LLC ESCROW<br>ACCOUNT  | Obid Pymnt-TDA2009-17077 Prcl 29-22-29-8834-00-<br>040 | Tax Deed Sales Fund        | 5,865.00      |
| EQUIALT FUND II                           | Refund High Bidder-TDA 2013-20373 Sale<br>12/10/2015   | Tax Deed Sales Fund        | 215.00        |
| GEORGE D LAMAN IRA LLC                    | Applicant Refund-TDA 2015-3356 Sale Date 3/29/18       | Tax Deed Sales Fund        | 293.88        |
| HEART OF FL UNITED WAY INC                | EMPLOYEE CONTRIB.                                      | General Fund               | 412.00        |
| KEITH NOWLIN                              | Nowlin-FLGISA Winter Conf. Lake Buena Vista-<br>013018 | General Fund               | 50.71         |
| KEITH NOWLIN                              | Nowlin-Meals for Staff 2/2/18 System Updates           | General Fund               | 38.02         |
| LAWRENCE J. FORNO P.A. TRUST<br>ACCOUNT   | Obid Pymnt-TDA2009-17077 Prcl 29-22-29-8834-00-<br>040 | Tax Deed Sales Fund        | 3,960.00      |
| MARIA DOMINGUEZ                           | Tax Deed Dep Refund-Bidder 8568-Maria Dominguez        | Tax Deed Deposits          | 15,000.00     |
| MATEER & HARBERT PA                       | Professional Services Rendered through 1/31/18         | General Fund               | 4,929.00      |

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|--------------------------------|--|-------------------------|---------------|
| NATIONAL CLOSING SOLUTIONS     | Redeemer Refund TDA 2013-11018 Sale 1/21/16        | Tax Deed Sales Fund     | 80.00         |
| ORANGE COUNTY TAX COLLECTOR    | Distrib of Proceeds-Multiple TDAs-Sale Date 2/8/18 | Tax Deed Sales Fund     | 41,352.47     |
| PALM BEACH COUNTY SHERIFF DEPT | Sheriff Fee - TDA 2015-3220 Sale Date 3/29/18      | Tax Deed Sales Fund     | 80.00         |
| PFA INC                        | Images ConvertTo Microfilm 8/11/17-8/31/17         | Public Records Mod Fund | 3,752.56      |
| REALAUCTION.COM LLC            | Advertising Fees- January 2018                     | Tax Deed Sales Fund     | 7,007.00      |
| RING POWER CORPORATION         | DIAGNOSTIC/TRAVEL LIFT TRUCK SN<br>2632113050      | General Fund            | 983.46        |
| ROBERT SAMSON                  | Samson-Nutanix Conf Reg. Reimbursement 5/7/18      | General Fund            | 699.00        |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 112,711.36    |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 9,532.95      |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 12,166.18     |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 12,199.51     |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 12,166.18     |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 12,166.18     |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 2,633.23      |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 17,494.80     |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 321.20        |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 409.92        |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 411.06        |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 409.92        |
| SIRIUS COMPUTER SOLUTIONS, INC | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 409.92        |

| <u>PAYEE</u>                       | <u>DESCRIPTION</u>                                 | <u>FUND</u>             | <u>AMOUNT</u>            |
|------------------------------------|--|-------------------------|--------------------------|
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 88.74                    |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 1,040.43                 |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 1,327.80                 |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 1,331.45                 |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 1,327.80                 |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 1,327.80                 |
| SIRIUS COMPUTER SOLUTIONS, INC     | PO 76118-Nutanix Webscale Platform Production Site | Public Records Mod Fund | 287.34                   |
| WEST ORANGE TIMES C/O              | Advertising Fee-2/15/18 Sale & 1x Only Run 2/15/18 | Tax Deed Sales Fund     | 1,732.50                 |
| WEST ORANGE TIMES C/O              | Advertising Fee-3/22/18 Tax Deed Sale Advertising  | Tax Deed Sales Fund     | 3,510.00                 |
| WEST PUBLISHING CORPORATION<br>DBA | BillAcct#1000527911 1/1/18-1/31/18 Ven41-1426973   | General Fund            | 380.00                   |
|                                    |  | <b>TOTAL</b>            | <b><u>613,818.25</u></b> |