

ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180313 To: 20180313

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ANCHOR KB, LLC	Tax Deed Dep Refund- Bidder 7827-Anchor KB, LLC	Tax Deed Deposits	5,000.00
BAKER COUNTY SHERIFF	Sheriff Fee - TDA 2015-11261 Sale 4/26/18	Tax Deed Sales Fund	120.00
BOARD OF COUNTY COMMISSIONERS	Fleet Services for February 2018	General Fund	259.02
BOARD OF COUNTY COMMISSIONERS	Court Technology Fees - 50% Alloc for Feb. 2018	Court Technology Fees Fund	246,016.00
CHRISTOPHER DAWKINS	Dawkins-FCCC Conf-Ft Myers Marrior-3/1-3/2/18	General Fund	485.89
	Obid Pymnt-TDA2011-10472 Prcl 33-24-28-5701-20-106		
CITIBANK N.A.	Obid Pymnt-TDA2015-11733 Prcl 33-22-29-4597-01-230	Tax Deed Sales Fund	5,864.03
CITY OF ORLANDO	Obid Pymnt-TDA2010-17634 Prcl 35-22-29-0359-03-012	Tax Deed Sales Fund	4,861.48
CITY OF ORLANDO	Obid Pymnt-TDA2015-19087 Prcl 05-23-30-5625-18-010	Tax Deed Sales Fund	35,933.21
CITY OF ORLANDO		Tax Deed Sales Fund	10,025.00
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	169.98
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	56.66
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	282.16
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	34.00
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	55.52
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	214.18
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	260.64
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	131.10
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	25.86
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	16.46
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	292.68
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	479.06
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	480.37
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	186.37
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	39.87
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	65.25
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	25.38

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	58.69
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	96.06
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	96.32
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	37.37
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	592.66
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	656.12
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	1,541.12
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	587.00
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	2,129.26
DELL MARKETING LP	PO 76128-PowerEdge R330 Servers	Public Records Mod Fund	735.44
EARLEE GARRISON	Obid Pymnt-TDA2015-22274 Prcl 15-22-32-2331-03-030	Tax Deed Sales Fund	15,100.98
FRANK BAKER	Obid Pymnt-TDA2015-2328 Prcl 09-21-28-0196-90-021	Tax Deed Sales Fund	3,842.67
INTERNAL REVENUE SERVICE JACKSONVILLE	Obid Pymnt-TDA2015-19087 Prcl 05-23-30-5625-18-010	Tax Deed Sales Fund	38,580.11
JENNIFER WALKER	Walker - February 2018 Monthly Local Travel	General Fund	67.60
JORGE REGUEIRO	Tax Deed Dep Refund-Bidder 5857-Jorge Regueiro	Tax Deed Deposits	2,000.00
JOSHUA GUILLEMETTE	Guillemette - February 2018 Monthly Local Travel	General Fund	95.04
JUPITER ASSET RECOVERY, LLC	Obid Pymnt-TDA2015-2328 Prcl 09-21-28-0196-90-021	Tax Deed Sales Fund	2,561.78
JUST PROGRAM LLC DBA	PO 76092-Agreement for Website Maint&Support FY18	Public Records Mod Fund	2,000.00
MATEER & HARBERT PA	Professional Services Rendered Through 2/28/18	General Fund	1,053.00
MICHAEL BROWN	Tax Deed Dep Refund-Bidder 5571-Michael Brown	Tax Deed Deposits	4,000.00
NUVIEW IRA INC	Obid Pymnt-TDA2014-13416 Prcl 05-23-29-1804-00-210	Tax Deed Sales Fund	2,140.58
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid Pymnt-TDA2010-32642 Prcl 28-22-32-0768-00-070	Tax Deed Sales Fund	687.30
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid Pymnt-TDA2015-2429 Prcl 09-21-28-8448-01-010	Tax Deed Sales Fund	65,654.19
ORANGE COUNTY BCC	Applicant Refund - TDA 2015-7321 Sale Date 4/19/18	Tax Deed Sales Fund	497.65
ORANGE COUNTY CLERK OF COURTS	Obid Pymnt-TDA2015-22274 Prcl 15-22-32-2331-03-030	Tax Deed Sales Fund	2,875.53

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ORANGE COUNTY CLERK OF COURTS	Obid Pymnt-TDA2011-14149 Prcl 26-22-29-0612-02-070	Tax Deed Sales Fund	115.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDA's- Sale Date 4/12/18	Tax Deed Sales Fund	1,760.00
ORANGE COUNTY TAX COLLECTOR	Obid Pymnt-TDA 2015-386 Prcl 26-20-27-0000-00-027	Tax Deed Sales Fund	6,001.04
ORANGE COUNTY TAX COLLECTOR	Obid Pymnt-TDA2010-32642 Prcl 28-22-32-0768-00-070	Tax Deed Sales Fund	2,018.37
ORANGE COUNTY TAX COLLECTOR	Obid Pymnt-TDA2011-15338 Prcl 32-22-29-9004-08-180	Tax Deed Sales Fund	2,427.99
PACIFIC UNION FINANCIAL LLC	Obid Pymnt-TDA2015-21721 Prcl 34-22-31-9095-02-340	Tax Deed Sales Fund	210,926.10
PHIL DIAMOND	Diamond-FCCC Winter Conf-Ft Myers-2/27-3/2/18	General Fund	308.89
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	740.45
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	16.81
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	27.51
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	27.58
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	10.70
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	382.91
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	36.01
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	58.95
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	59.11
PRESIDIO NETWORKED SOLUTIONS INC	PO 76130 - Meraki Wireless Access for County Audit	Public Records Mod Fund	22.93
RALPH FORESTA	R. Foresta- February 2018 Monthly Local Travel	General Fund	135.59
REALAUCTION.COM LLC	Advertising Fee-February 2018 RealAuction Fees	Tax Deed Sales Fund	6,125.00
REGINALD B LOWERY	Lowery - Feb 2018 Monthly Local Travel	General Fund	266.66

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
REINALDO L DELGADO ROSARIO	Delgado - February 2018 Monthly Local Travel	General Fund	55.80
ROBERT N TURNER	Turner - Jan/Feb 2018 Monthly Local Travel	General Fund	134.39
ROBERT N TURNER	Turner - March 2018 Monthly Local Travel	General Fund	59.73
ROBERT ROBINSON	Tax Deed Dep Refund-Bidder 8530-Robert Robinson	Tax Deed Deposits	250.00
SABRINA HOWELL	S. Howell - February 2018 Monthly Local Travel	General Fund	143.33
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee- TDA2015-2737 Sale 4/26/18	Tax Deed Sales Fund	80.00
SHI INTERNATIONAL CORP	PO 76129-Microsoft Windows Server-2/20/18-5/31/19	Public Records Mod Fund	13,003.84
SHI INTERNATIONAL CORP	PO 76129-Microsoft Windows Server-2/20/18-5/31/19	Public Records Mod Fund	14,170.11
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	463.22
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	445.78
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	126.89
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	122.11
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	81.84
SHI INTERNATIONAL CORP	PO 76131-Newrix Annual Maint. 3/29/18-3/28/19	Public Records Mod Fund	78.76
STEVEN L. BARCUS ATTORNEY TRUST ACCT	Obid Pymnt-TDA2015-9964 Prcl 19-22-29-6946-04- 160	Tax Deed Sales Fund	58,445.80
WEST ORANGE TIMES C/O	Advertising Fee-Multiple TDA's-Sale Date 4/12/18	Tax Deed Sales Fund	2,587.50
WEST ORANGE TIMES C/O	Advertising Fee-1x Run TDA2013-14814 Sale 9/14/17	Tax Deed Sales Fund	22.50
WEST ORANGE TIMES C/O	Advertising Fee-1x Run TDA2015-2697 Sale 11/16/17	Tax Deed Sales Fund	22.50
WEST ORANGE TIMES C/O	Advertising Fee-1x Run TDA2014-15786-Sale 12/1/16	Tax Deed Sales Fund	22.50
XANDER PENA	Tax Deed Dep Refund-Bidder 5275-Xander Pena	Tax Deed Deposits	6,650.00
YALONDA YOUNG	Y. Young - February 2018 Monthly Local Travel	General Fund	65.40
		TOTAL	<u>787,566.24</u>