

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180731 To: 20180731**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ANTHONY ROBLES	Tax Deed Dep Refund-Bidder 9739-Anthony Robles	Tax Deed Deposits	1,750.00
ASSET AND EQUITY MANAGEMENT	Tax Deed Dep Refund-Bidder 9761-Asset & Equity	Tax Deed Deposits	650.00
BOARD OF COUNTY COMMISSIONERS	Acct A0198-Printing Plate, Business Cards	General Fund	16.39
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050759701-01_Service 7/27-8/26/18	General Fund	399.00
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-14155 Sale Date 9/13/2018	Tax Deed Sales Fund	40.00
CAROLYN J AGNER	C. Agner-FGFOA Chapter Meeting, Kissimmee 5/10/18	General Fund	19.62
CDW LLC	PO 76166-IPSwitch Annual Maint. 6/15/18-6/15/19	Public Records Mod Fund	86.64
CDW LLC	PO 76166-IPSwitch Annual Maint. 6/15/18-6/15/19	Public Records Mod Fund	206.96
CDW LLC	PO 76166-IPSwitch Annual Maint. 6/15/18-6/15/19	Public Records Mod Fund	99.48
CDW LLC	PO 76166-IPSwitch Annual Maint. 6/15/18-6/15/19	Public Records Mod Fund	237.64
CHARD-SNYDER & ASSOCIATES INC.	FSA 125 Plan Monthly Fee w/ Debit Card July 2018	General Fund	122.50
CHOQUITOWN REMODELING	Tax DeedDep Refund-Bidder9233- ChoquitownRemodeling	Tax Deed Deposits	700.00
CHRISTOPHER DAWKINS	Dawkins-Speaker @ Tax Conf-Daytona Beach- 7/26/2018	General Fund	65.40
CITY OF APOPKA	Obid Pymnt-TDA2015-2303 Prcl 09-21-28-0196-80- 313	Tax Deed Sales Fund	11,358.05
DAVID PASCARELLA	Tax Deed Dep Refund-Bidder 9878-David Pascarella	Tax Deed Deposits	2,500.00
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	511.29
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	53.09
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	445.46
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DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	10.09

DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	10.09
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	477.31
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	259.63
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	10.09
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	264.94
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	365.82
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	26.02
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	20.71
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	100.35
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	32.65
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	90.21
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	125.91
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	473.80
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	475.09
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	347.88
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	911.08
DELL MARKETING LP	PO 76164-PowerEdgeR640 Server HW for CIS Albert	Public Records Mod Fund	593.58
DUVAL COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2016-5837 Sale Date 9/13/2018	Tax Deed Sales Fund	80.00
FICPA	S. Mullino-FICPA Acctng Conf-Rosen Plaza 8/16/18	General Fund	455.00

IAN PACKER	Tax Deed Dep Refund-Bidder 7671-Ian Packer	Tax Deed Deposits	5,000.00
JAMES WURZBACH	Tax Deed Dep Refund-Bidder 8945-James Wurzbach	Tax Deed Deposits	1,000.00
JUNO TAX LLC	Applicant Refund-TDA2016-10176 Sale 9/13/18	Tax Deed Sales Fund	323.25
KEVIN GITTLEMAN	Obid Pymnt-TDA2010-32891 Prcl34-22-32-6724-15-250	Tax Deed Sales Fund	1,082.64
LYSABEL AUGER	Tax Deed Dep Refund-Bidder 8031-Lysabel Auger	Tax Deed Deposits	2,500.00
MELISSA VELEZ	Tax Deed Dep Refund-Bidder 8954-Melissa Velez	Tax Deed Deposits	2,000.00
MERCURY FUNDING LLC	Applicant Refund-TDA 2016-5151,2016-14170;	Tax Deed Sales Fund	488.30
MERCURY FUNDING LLC	9/13/18	Tax Deed Sales Fund	211.25
MIAMI DADE COUNTY SHERIFF DEPT	Applicant Ref-TDA2016-16990 Sale Date 9/13/18	Tax Deed Sales Fund	240.00
	Sheriff Fee-Multiple TDAs Sale Date 9/13/2018		
NORTH AMERICAN OFFICE SOLUTIONS	PO 76078-Bizhub 501 A05011100362	General Fund	35.39
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	10.88
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	32.46
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	32.99
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	31.54
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	Public Records Mod Fund	17.52
NORTH AMERICAN OFFICE SOLUTIONS	PO 76080- Bizhub 364e Annual Maintenance FY18	General Fund	1.35
NORTH AMERICAN OFFICE SOLUTIONS	PO 76080- Bizhub 364e Annual Maintenance FY18	General Fund	2.14
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	22.41
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	Public Records Mod Fund	17.04
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	Public Records Mod Fund	68.20
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	29.29

NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	58.61
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	20.08
NORTH AMERICAN OFFICE SOLUTIONS	PO 76082 -Bizhub 363 Annual Maintenance FY18	General Fund	12.23
NORTH AMERICAN OFFICE SOLUTIONS	PO 76083- Bizhub C308 Annual Maintenance FY18	General Fund	0.32
NORTH AMERICAN OFFICE SOLUTIONS	PO 76083- Bizhub C308 Annual Maintenance FY18	General Fund	180.25
NORTH AMERICAN OFFICE SOLUTIONS	PO 76084 - Bizhub 554e Annual Maintenance FY18	General Fund	25.06
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079-Bizhub454e-SN A61E011006863 FY18	General Fund	2.43
NORTH AMERICAN OFFICE SOLUTIONS	PO 76083- Bizhub C308 SN A7PY011002215- BLACK	General Fund	36.19
OLD WORLD CAPITAL	Tax Deed Dep Refund-Bidder 8844-Old World Capital	Tax Deed Deposits	5,000.00
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.14
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	4,295.11
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.14
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	1,073.78
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.14
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	4,998.67
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	196.12
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	653.74
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	196.12
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds-TDA2015-320 Sale 7/20/2018	Tax Deed Sales Fund	2,458.98
ORLANDO ASSET LLC	Obid Pymnt-TDA2010-32891 Prcl34-22-32-6724-15- 250	Tax Deed Sales Fund	1,066.49
ORLANDO SENTINEL	Act#610103999 Renewal Pays Through 1/11/2019	General Fund	184.62
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee- TDA2016-14582 Sale Date 9/13/2018	Tax Deed Sales Fund	80.00
PATRICIA DIAZ GONZALEZ	Purchaser Dep Refund-TDA 2016-9263 Sale 7/12/18	Tax Deed Sales Fund	8,255.00
PINELLAS COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-13784,13826 Sale 9/13/2018	Tax Deed Sales Fund	120.00
POLK COUNTY SHERIFF'S OFFICE	Sheriff Fee-TDA2016-16365 Sale 9/13/18	Tax Deed Sales Fund	40.00
PRESENTA PLAQUE CORPORATION	Acct # 41229-Plaques for Employee Service Awards	General Fund	554.84

SAXON EVANS	Tax Deed Dep Refund-Bidder 9620-Saxon Evans	Tax Deed Deposits	5,000.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale Date 9/13/2018	Tax Deed Sales Fund	400.00
SHARLENE MACON	Tax Deed Dep Refund-Bidder 6255-Sharlene Macon	Tax Deed Deposits	196.00
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	2,725.80
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	5,451.60
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	113.70
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	227.40
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	363.74
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	727.47
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	2,942.61
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	5,885.23
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	141.80
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	283.60
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	1,648.27
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	3,296.53
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	1,138.64
SHI INTERNATIONAL CORP	PO 75878-Microsoft Enterprise 6/1/18-5/31/19	Public Records Mod Fund	2,277.28
T-MOBILE USA INC	T-Mobile Svcs Acct 489682702 6/5/18-7/4/18	General Fund	129.44
T-MOBILE USA INC	T-Mobile Svcs Acct 489682702 6/5/18-7/4/18	General Fund	55.04
TYLER TECHNOLOGIES INC	PO 76008-Migration of File Syst from Oracle ot SQL	Public Records Mod Fund	105.00
VOLUSIA COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-8246 Sale Date 9/13/2018	Tax Deed Sales Fund	160.00
YOUSALI INTERNATIONAL INVESTMENTS LLC	Tax Deed Dep Refund-Bidder 5072-Youdali Investment	Tax Deed Deposits	30,000.00
		TOTAL	<u>131,728.09</u>