

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20181016 To: 20181016**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AILEEN RESNICK	Resnick - Sept/Oct 2018 Monthly Local Travel	General Fund	63.97
AILEEN RESNICK	Resnick - Sept/Oct 2018 Monthly Local Travel	General Fund	36.06
BOARD OF COUNTY COMMISSIONERS	Court Tech Fees-50% Allocation for September 2018	Court Technology Fees Fund	252,404.00
BOARD OF COUNTY COMMISSIONERS	Fleet Services for September 2018	General Fund	327.49
BORNS & JOHNSON LAW TRUST ACCOUNT	Obid Pymnt-TDA2010-28642 Prcl 24-23-30-1256-01-902	Tax Deed Sales Fund	16,879.02
BREVARD COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-20552 Sale 11/29/2018	Tax Deed Sales Fund	40.00
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 10/5/18-11/4/18	General Fund	188.99
CDS-COMMERCIAL DESIGN SVCS INC	PO 76191-CDS Workstations for Official Records	General Fund	7,767.52
CDW LLC	PO 76205-Zebra Handheld Scanners for RM	General Fund	9,376.00
CENTER FOR INTERNET SECURITY, INC	PO 76163-CIS Albert Network Monitoring & Analysis	Public Records Mod Fund	7,440.00
CENTER FOR INTERNET SECURITY, INC	PO 76163-CIS Albert Network Monitoring & Analysis	Public Records Mod Fund	900.00
HILLSBOROUGH COUNTY SHERIFF	Sheriff Fee-TDA 2016-6792 Sale 11/29/2018	Tax Deed Sales Fund	40.00
IMPACT LIGHTING, INC	Refund Cert of Transfer-2016-CA-001187-O,002281-O	Lien Escrow Fund	75,099.02
JAY PATEL	Tax Deed Dep Refund-Bidder 6685-Jay Patel	Tax Deed Deposits	7,035.00
JOHN PAUL ARCIA PA TRUST ACCOUNT	Obid Pymnt-TDA2010-28642 Prcl 24-23-30-1256-01-902	Tax Deed Sales Fund	20,995.02
LAKE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-1015 Sale 11/29/18	Tax Deed Sales Fund	40.00
LEON COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-20347 Sale 11/29/18	Tax Deed Sales Fund	40.00
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76132- 1YR Subscrip Accurint Gov. Sept 2018	General Fund	171.28
MARGARITA SHEVCHUK	Tax Deed Dep Refund-Bidder 9370-Margarita Shevchuk	Tax Deed Deposits	30,000.00
MARRIOTT HOTEL SERVICE INC DBA	M Torres- CGI 2018 Conf - Tucson, AZ 10/21-24/2018	General Fund	488.19
MARRIOTT HOTEL SERVICE INC DBA	B Villanueva-CGI 2018 Conf-Tucson,AZ 10/21-24/2018	General Fund	488.19
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-17350 Sale 11/29/18	Tax Deed Sales Fund	80.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDA's Sale 11/15/18	Tax Deed Sales Fund	2,440.00
PFA INC	Images Converted To Microfilm 4/24/18-6/21/18	Public Records Mod Fund	11,254.67
PINELLAS COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-7440 Sale 11/29/18	Tax Deed Sales Fund	40.00
REALAUCTION.COM LLC	Online Auction Fee-September 2018	Tax Deed Sales Fund	4,165.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-1015,8652,20347 Sale 11/29/18	Tax Deed Sales Fund	200.00
SHAW CONTRACT FLOORING INC	PO 76185-Material/Carpet Tile/Labor/Installation	General Fund	7,552.33
TYLER TECHNOLOGIES INC	PO 76115- Integration Real Auction & TDSM	Public Records Mod Fund	70.00
WEST ORANGE TIMES C/O	Advertising Fee - 11/15/18 Tax Deed Sale	Tax Deed Sales Fund	3,060.00
WEST PUBLISHING CORPORATION			
DBA	BillAcct#1000527911 9/1/18-9/30/18 Ven 41-1426973	General Fund	399.00
		TOTAL	<u><u>459,080.75</u></u>