

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20210330 To: 20210330**

PAYEE	DESCRIPTION	FUND	AMOUNT
AIE YOUNG ALLEN	Obid pymt TDA 2016-7144 Prc1 27-24-28-4336-00-090	Tax Deed Sales Fund	250,042.47
ALPHA BRIMSTONE	Tax Deed Dep Refund- Alpha Brimstone -Bidder 13416	Tax Deed Deposits	5,000.00
AVENTUS HEALTH, LLC	Certificate of Transfer - Case 2019-CA-013969-O	Lien Escrow Fund	157,660.21
BOARD OF COUNTY COMMISSIONERS	Fleet Services for February 2021	General Fund	181.03
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 03/5/21-04/4/21	General Fund	224.98
Brenda Marta Feliciano	Parking at OCCC - Field Visit	General Fund	17.00
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	1,120.86
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	1,354.06
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	1,354.06
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	233.20
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	266.39
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	321.81
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	321.81
CDW LLC	PO 76462-Fortinet License & Tech Support Renewal	Public Records Mod Fund	55.44
CDW LLC	PO 76495-HP Laserjet Enterprise M607n	Public Records Mod Fund	689.00
CITY OF ORLANDO	Obid pymt TDA 2018-9476 Prc1 27-22-29-9144-03-091	Tax Deed Sales Fund	18,870.32
CLARCONA RESORT CONDO ASSOC	Obid pymt TDA 2018-3136 Prc1 27-21-28-9805-00-629	Tax Deed Sales Fund	14,170.04
Carl B. Anderson	Anderson-FGFOA Ethics Session-04/20/21	General Fund	90.00
DAPHNE SANTIAGO	Obid pymt TDA 2016-7144 Prc1 27-24-28-4336-00-090	Tax Deed Sales Fund	5,000.00
GFOA	GFOA 2021 Virtual Conference 07/12/21-07/23/21	General Fund	378.00
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GFOA	GFOA 2021 Virtual Conference 07/12/21-07/23/21	General Fund	378.00
INSIGHT PUBLIC SECTOR, INC	PO 76485-BrookTrout Gateway Maintenance	Public Records Mod Fund	389.44
INSIGHT PUBLIC SECTOR, INC	PO 76485-BrookTrout Gateway Maintenance	Public Records Mod Fund	48.68
JAH 8 ENTERPRISES LLC	Tax Deed Dep Refund- JAH 8 Enterprises- Bidder11053	Tax Deed Deposits	3,000.00
JAMES G BAHR	Tax Deed Dep Refund- J Bahr -Bidder 9120	Tax Deed Deposits	1,000.00
JOHN LOUIS WITHERINGTON &	Cert of Transfer-20200315500 Witherington	Lien Escrow Fund	45,154.16
JUPITER ASSET RECOVERY	Obid pymt TDA 2018-19245 Prcl 21-22-32-2337-01- 710	Tax Deed Sales Fund	11,522.22
JUST PROGRAM LLC	PO 76450-Website Maintenance and Support	Public Records Mod Fund	2,421.98
JUST PROGRAM LLC	PO 76450-Website Maintenance and Support	Public Records Mod Fund	808.75
Janet Lusk	Lusk-FGFOA 2021 Virtual Conf-05/24-05/28/21	General Fund	200.00
KOFILE SERVICE, INC	ImagesConvertToMicrofilm 11/16/20-12/17/20	Public Records Mod Fund	5,043.60
Karen L Guzman Salazar	Parking at OCCC - Field Visit	General Fund	17.00
MID FLORIDA ARMORED & ATM	Armored Car Services - February 2021	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services - February 2021	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services - February 2021	General Fund	350.00
MOYNIHAN-SHEPARD PROPERTIES	Tax Deed Dep Refund- Moynihan-Shepard-Bidder 11346	Tax Deed Deposits	5,000.00
MYTHICS INC	PO 76385-B-OracleSoftware Lic&Supp12/12/20- 3/11/21	Public Records Mod Fund	2,792.03
NAJWA GROUP LLC	Tax Deed Dep Refund- Najwa Group -Bidder 5713	Tax Deed Deposits	2,590.00
OFER FRIDFERTIG	Tax Deed Dep Refund- O Fridfertig -Bidder 5227	Tax Deed Deposits	10,000.00
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid pymt TDA 2018-4516 Prcl 25-22-28-1810-04- 160	Tax Deed Sales Fund	135,613.30
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid pymt TDA 2018-4602 Prcl 25-22-28-6424-14- 170	Tax Deed Sales Fund	33,446.83
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid pymt TDA 2018-11758 Prcl 10-23-29-3726-03- 204	Tax Deed Sales Fund	5,701.07
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid pymt TDA 2018-16841 Prcl 11-23-30-7271-01- 360	Tax Deed Sales Fund	115,083.90
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid pymt TDA 2018-11776 Prcl 10-23-29-3726-17- 102	Tax Deed Sales Fund	6,711.53
ORANGE COUNTY CLERK OF COURTS- CIVIL DIV	Obid pymt TDA 2018-11797 Prcl 10-23-29-5298-37- 040	Tax Deed Sales Fund	53,551.82

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ORANGE COUNTY SHERIFF	Sheriff Fee Multiple TDAs Sale Date 4/22/21	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee Multiple TDAs Sale Date 4/29/21	Tax Deed Sales Fund	120.00
OWNERS SELF FINANCE	Tax Deed Dep Refund- Owners Self Ins -Bidder 13612	Tax Deed Deposits	3,000.00
OXANA VIUGOVA	Tax Deed Dep Refund- O Viugova -Bidder 8154	Tax Deed Deposits	10,000.00
PETER J MURPHY	Obid pymt TDA 2018-20013 Prcl 10-23-32-1184-12-120	Tax Deed Sales Fund	16,338.75
Philip Alan Diamond	P Diamond - March 2021 Monthly Local Travel	General Fund	12.43
RSM US LLP	Prof Svcs Rendered through 02/28/21-TOECRA Audit	General Fund	15,980.00
Roosevelt Pacheco	FLGISA 2021 Virtual Symposium-Pacheco 3/23-3/25/21	General Fund	100.00
SHI INTERNATIONAL CORP	PO 76493-Alienvault Renewal	Public Records Mod Fund	4,706.65
SHI INTERNATIONAL CORP	PO 76493-Alienvault Renewal	Public Records Mod Fund	5,260.38
SUBURBAN LIVING LLC	Tax Deed Dep Refund- Suburban Living -Bidder 11153	Tax Deed Deposits	2,000.00
Sean T Polland	Polland-FGFOA 2021 Virtual Conf-05/24-05/28/21	General Fund	200.00
Stephanie Anne Mullino	Mullino-FGFOA 2021 Virtual Conf-05/24-05/28/21	General Fund	200.00
TRP CONSTRUCTION INC	Tax Deed Dep Refund- TRP Construction-Bidder 14180	Tax Deed Deposits	10,000.00
WEST ORANGE TIMES C/O WEST PUBLISHING CORPORATION DBA	Advertising Fee-4/8 & 4/29 21 Online Auction Sales	Tax Deed Sales Fund	382.50
	BillAcct#1003217243 Ven#41-1426973 2/1-2/28/21	General Fund	434.39
XYZ FUNDING LLC	Obid pymt TDA 2018-5798 Prcl 25-23-28-7197-00-309	Tax Deed Sales Fund	81,520.14
		TOTAL	<u>81,520.14</u>
			<u>\$ 1,050,006.23</u>