

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180130 To: 20180130**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
BREVARD COUNTY SHERIFF DEPT BRISINGER FUND I LLC	Sheriff Fee-TDA2015-6069 Sale Date 3/15/18 Applicant Refund - TDA 2015-9588 Sale 3/15/17	Tax Deed Sales Fund Tax Deed Sales Fund	80.00 268.92
CHOICE PLUS LLC	Obid Pymnt-TDA2013-25092 Prcl 25-23-32-9632-00-463 Acct#1001535_Fed.Grants Mgmt Handbook Rnwl 1/2019	Tax Deed Sales Fund General Fund	9,112.02 536.99
COLUMBIA BOOKS, INC - DBA DUVAL COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-10733 Sale Date 3/15/18 Obid Pymnt-TDA2014-14752 Prcl 15-23-29-7127-09-048	Tax Deed Sales Fund Tax Deed Sales Fund	40.00 29,588.13
EAGLE EQUITY HOLDINGS LLC FLORIDA STATE UNIVERSITY GABRIEL BODNER	12/17 FLRCharge/FlrSpace/Suport&Monitor/Circuit Tax Deed Dep Refund-Bidder 7802-Gabriel Bodner ObidPymnt-TDA2010-25835_1 Prcl33-22-30-3239-02-203	Tax Deed Sales Fund Public Records Mod Fund Tax Deed Deposits	1,352.33 2,500.00 31,623.25
GROVE PARK CONDOMINIUM ASSN HERB SHARPE JOHNNY THOMAS KATHLEEN SMITH KATHLEEN SMITH LEON COUNTY SHERIFF DEPT	Tax Deed Dep Refund-Bidder 5373-Herb Sharpe Tax Deed Dep Refund-Bidder 8022-Johnny Thomas Smith-FCCC Workshop-Gainesville, FL 11/7/17 Smith-FCC Workshop-Orlando, Fl 12/7/2017 Sheriff Fee - TDA 2013-24414 Sale Date 3/15/18 Obid Pymnt-TDA2015-14838 Prcl 24-23-29-0192-32-050	Tax Deed Sales Fund Tax Deed Deposits Tax Deed Deposits General Fund General Fund Tax Deed Sales Fund	30,000.00 12,000.00 118.81 17.66 40.00
LOUIS JEAN ISAAC MAXIMUS CONSULTING SERVICES, INC	PO 76021-OMB Circular A-87 Cost Alloc Plan 9/30/16	Tax Deed Sales Fund General Fund	22,682.96 22,900.00
MIAMI DADE COUNTY SHERIFF DEPT MIAMI DADE COUNTY SHERIFF DEPT MID FLORIDA ARMORED & ATM MID FLORIDA ARMORED & ATM MID FLORIDA ARMORED & ATM ORANGE COUNTY SHERIFF ORANGE COUNTY TAX COLLECTOR ORANGE COUNTY TAX COLLECTOR OSALLEY LLC	Sheriff Fee -TDA2010-16241,2011-4086 Sale 3/8/18 Sheriff Fee- TDA 2015-7562 Sale Date 3/15/18 Armored Service January 2018 Armored Service January 2018 Armored Service January 2018 Sheriff Fee-Multiple TDA's 2/15/18 Sale Date Distrib. of Proceeds-Multiple TDA's-Sale 1/18/2018 Distrib of Proceeds-TDA 2009-21835 Sale 1/23/18 Tax Deed Dep Refund-Bidder 7603-OSalley LLC	Tax Deed Sales Fund Tax Deed Sales Fund General Fund General Fund General Fund Tax Deed Sales Fund Tax Deed Sales Fund Tax Deed Sales Fund Tax Deed Deposits	160.00 40.00 350.00 350.00 350.00 1,400.00 34,383.06 4,530.81 1,500.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-11483 Sale Date 3/15/18	Tax Deed Sales Fund	80.00
RALPH G TURNBULL & CONNIE J POLK	Obid Pymnt-TDA2013-25092 Prcl 25-23-32-9632-00-463	Tax Deed Sales Fund	12,157.86
SANTHIA JULIEN	Obid Pymnt-TDA2015-14838 Prcl 24-23-29-0192-32-050	Tax Deed Sales Fund	22,682.95
SELECT PORTFOLIO SERVICING, INC	Obid Pymnt-TDA2014-15156 Prcl 21-23-29-6304-04-032	Tax Deed Sales Fund	56,952.03
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-4256 Sale Date 3/15/18	Tax Deed Sales Fund	80.00
SRX REALTY, INC	Tax Deed Dep. Refund-Bidder 8588-SRX Realty, Inc	Tax Deed Deposits	20,000.00
SUNSHINE STATE CERTIFICATES V LLP	Applicant Refund-TDA 2015-8779 Sale Date 3/15/18	Tax Deed Sales Fund	386.36
TYLER TECHNOLOGIES INC	PO 76115- Integration Real Auction & TDSM	Public Records Mod Fund	35.00
TYLER TECHNOLOGIES INC	PO 76008-Migration of File Syst from Oracle ot SQL	Public Records Mod Fund	70.00
		TOTAL	<u>318,369.14</u>