

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180227 To: 20180227**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
BOARD OF COUNTY COMMISSIONERS	Fleet Services for January 2018	General Fund	285.80
BOARD OF COUNTY COMMISSIONERS	Fleet Services for January 2018	Public Records Mod Fund	69.00
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050242467-01_Service 2/8/18-3/7/18	General Fund	399.00
BROADRIVER TRF I L.P.	Applicant Refund-TDA 2015-236 Sale 4/19/18	Tax Deed Sales Fund	553.10
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2015-10835 Sale Date 4/12/18	Tax Deed Sales Fund	80.00
CASSIA BARROS	Tax Deed Dep Refund-Bidder 7954-Cassia Barros	Tax Deed Deposits	5,000.00
CDW LLC	PO 76124-Fortinet 3YR Co-Term Renew 2/3/18-2/2/21	Public Records Mod Fund	4,885.40
CDW LLC	PO 76124-Fortinet 3YR Co-Term Renew 2/3/18-2/2/21	Public Records Mod Fund	7,429.88
CDW LLC	PO 76124-Fortinet 3YR Co-Term Renew 2/3/18-2/2/21	Public Records Mod Fund	7,450.24
CDW LLC	PO 76124-Fortinet 3YR Co-Term Renew 2/3/18-2/2/21	Public Records Mod Fund	2,544.48
CECIL NELSON	Tax Deed Dep Refund-Bidder 8416-Cecil Nelson	Tax Deed Deposits	5,000.00
CITY OF AOPKA	Obid Pymnt-TDA2015-2870 Prcl 15-21-28-3960-00-052	Tax Deed Sales Fund	9,998.44
ESTATE OF IRWIN GAGNON	Obid Pymnt-TDA2012-8447 Prcl 35-24-28-5844-00-662	Tax Deed Sales Fund	14,215.60
FIDLAR TECHNOLOGIES	PO 76104-PropertyFraud Alert Lic./Setup/Collateral	Public Records Mod Fund	25,750.00
FLORIDA STATE UNIVERSITY	1/18 FLRCharge/FlrSpace/Suport&Monitor/Circuit	Public Records Mod Fund	1,352.33
IP HOMES LLC	Tax Deed Dep Refund-Bidder 8742- IP Homes LLC	Tax Deed Deposits	10,000.00
JAIRO M GARZON	Redeemer Refund- TDA 2013-20693 Sale 01/07/2016	Tax Deed Sales Fund	215.00
JONATHAN ADAMANY	Tax Deed Dep Refund-Bidder 8059-Jonathan Adamany	Tax Deed Deposits	5,200.00
JUST PROGRAM LLC DBA	PO 76092-Agreement for Website Maint&Support	Public Records Mod Fund	2,000.00
MELANIE STOCKEMER	FY18 Redeemer Refund -TDA 2013-17812 Sale 12/10/2015	Tax Deed Sales Fund	215.00
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2010-11904,2015-14111 Sale 4/12/18	Tax Deed Sales Fund	80.00
MID FLORIDA ARMORED & ATM	Armored Service February 2018	General Fund	350.00

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MID FLORIDA ARMORED & ATM	Armored Service February 2018	General Fund	350.00
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MIS PARTNERS INC.	PO 76125-8-Port Analog Media Gateway & 1YR Premium	Public Records Mod Fund	1,617.00
MIS PARTNERS INC.	PO 76125-8-Port Analog Media Gateway & 1YR Premium	Public Records Mod Fund	(80.85)
ORANGE COUNTY BCC	Applicant Refund - TDA 2012-15123 Sale 9/21/17	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDA's - Tax Deed Sale 3/22/18	Tax Deed Sales Fund	3,240.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDA's Sale Date 3/29/18	Tax Deed Sales Fund	1,240.00
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds- Multiple TDA's - Sale 2/15/18	Tax Deed Sales Fund	6,845.75
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds - TDA 2012-15123 Sale 2/22/18	Tax Deed Sales Fund	4,268.94
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds- Multiple TDA's Sale 2/22/18	Tax Deed Sales Fund	41,974.24
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-4778 Sale Date 4/12/2018	Tax Deed Sales Fund	80.00
PALM BEACH COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-14111 Sale Date 4/12/18	Tax Deed Sales Fund	40.00
RR DONNELLEY & SONS COMPANY	PO 76100 - W2 Envelopes and Forms	General Fund	485.90
RR DONNELLEY & SONS COMPANY	PO 76100 - W2 Envelopes and Forms	General Fund	773.76
RR DONNELLEY & SONS COMPANY	PO 76100 - W2 Envelopes and Forms	General Fund	202.00
RR DONNELLEY & SONS COMPANY	PO 76100 - W2 Envelopes and Forms - Freight	General Fund	14.08
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee- Multiple TDAs Sale 07/14/2016	Tax Deed Sales Fund	200.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee- Multiple TDA Sale 09/29/2016	Tax Deed Sales Fund	80.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-16906 Sale Date 4/12/2018	Tax Deed Sales Fund	40.00
SHI INTERNATIONAL CORP	PO 76112-Canon CR190i Maint-12/25/17-12/24/18	Public Records Mod Fund	251.87
SHI INTERNATIONAL CORP	PO 76112-Canon CR190i Maint-12/25/17-12/24/18	Public Records Mod Fund	76.46
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	56,355.68
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	4,499.82
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	6,083.09
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	6,099.75
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	6,083.09
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	6,083.09

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	1,583.27
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	8,747.40
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	151.61
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	204.96
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	205.52
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	204.96
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	204.96
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	53.34
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	491.11
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	663.91
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	665.73
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	663.91
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	663.91
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	172.80
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	37,570.45
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	2,999.88
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	4,055.39

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SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	4,066.50
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	4,055.39
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	4,055.39
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	1,055.51
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	5,831.60
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	101.07
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	136.64
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	137.01
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	136.64
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	136.64
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	35.56
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	307.63
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	415.87
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	417.01
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	415.87
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	415.87
SIRIUS COMPUTER SOLUTIONS, INC	PO 76119-DR NWRDC Nutanix NX-1065-G5 Platform	Public Records Mod Fund	108.24
T-MOBILE USA INC	T-Mobile Svcs Acct 489682702 1/5/18-2/4/18	General Fund	168.85

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
WEST ORANGE TIMES C/O	Advertising Fee - Multiple TDA's 3/29/2018	Tax Deed Sales Fund	1,710.00
		TOTAL	<u>333,377.34</u>