

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180619 To: 20180619**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AT & T	Sub Acct 831-000-7406-839 ADI Access 5/19-6/18/18	General Fund	1,667.46
BOARD OF COUNTY COMMISSIONERS	Fleet Services for May 2018	General Fund	288.76
BOARD OF COUNTY COMMISSIONERS	Fleet Services for May 2018	Public Records Mod Fund	285.91
ESTATE WEALTH MANAGEMENT	Tax Deed Dep Refund - Bidder 8136 - Estate Wealth	Tax Deed Deposits	1,500.00
FLORIDA STATE UNIVERSITY	5/2018-FLCharge/Support&Montoring/Electric Circuit	Public Records Mod Fund	1,352.33
KATHRYN KAYE COLLIE	Professional Services Rendered Through 4/30/2018	General Fund	2,376.00
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76132- 1YR Subscrip Accurint Gov. 5-1/-12/31/18	General Fund	171.28
MARIBEL GODINEZ	Tax Deed Dep Refund-Bidder 9100- Maribel Godinez	Tax Deed Deposits	4,265.00
ORANGE COUNTY SHERIFF	Sheriff Fee - Multiple TDA's - TD Sale 7/12/18	Tax Deed Sales Fund	3,720.00
ORANGE COUNTY SHERIFF	Sheriff Fee-TDA2016-1038,2016-1377 Sale 7/19/2018	Tax Deed Sales Fund	200.00
ORANGE COUNTY SHERIFF	Sheriff Fee-TDA2015-22674,6828,11605 Sale 7/26/18	Tax Deed Sales Fund	120.00
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds - Multiple TDA's-Sale 6/14/18	Tax Deed Sales Fund	9,961.74
PFA INC	Images Convert To Microfilm - 12/21/17-12/29/17	Public Records Mod Fund	3,736.36
REGAN, WHELAN, ZEBOUNI & ATWOOD, P.A.	Refund Overpayment-Regan Whelan-Receipt 03148952	General Fund	8.90
RYAN SMITH	R Smith - April 2018 Monthly Local Travel	General Fund	11.99
SABRINA HOWELL	S. Howell - May 2018 Monthly Local Travel	General Fund	105.73
SUMMIT BROADBAND INC	PO 76099 - Dark Fiber Lease for RCC Data Center	General Fund	2,170.00
SUMMIT BROADBAND INC	PO 76099 - Dark Fiber Lease for RCC Data Center	General Fund	2,500.00
TRACY JACKSON	Redeemer Refund-TDA 2015-3516 Sale 5/10/2018	Tax Deed Sales Fund	123.50
UNCLAIMED PROPERTY DIVISION	Unclaimed Funds to State of Michigan-TDA2009-690	General Fund	325.06
VEGAS VISTAS LLC	Tax Deed Dep Refund-Bidder 9183-Vegas Vistas LLC	Tax Deed Deposits	2,000.00
WE CARE REALTY LLC	Tax Deed Dep Refund-Bidder 6262-We Care Realty LLC	Tax Deed Deposits	5,249.00
WENDY D. KITTLESON	Kittleston-ALGA Conference-5/5-5/10/18, Colorado	General Fund	122.85
WEST ORANGE TIMES C/O	Advertising Fee - Multiple TDA's-7/26/18 TD Sale	Tax Deed Sales Fund	270.00
WEST PUBLISHING CORPORATION DBA	BillAcct#1000527911 5/1/18-5/31/18 Ven 41-1426973	General Fund	399.00
	TOTAL		<u>42,930.87</u>