

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20190226 To: 20190226**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ALIENVAULT, INC	PO 76245-AlienVault USM Appliance	Public Records Mod Fund	4,317.06
ALIENVAULT, INC	PO 76245-AlienVault USM Appliance	Public Records Mod Fund	6,783.94
	Acct 287272577827 Ipad & Wireless Hotspot		
AT&T MOBILITY LLC	01/31/19	General Fund	156.99
BOARD OF COUNTY COMMISSIONERS	Acct A0198-Printing Plate, Business Cards	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Acct A0198-Printing Plate, Business Cards	General Fund	136.89
BOARD OF COUNTY COMMISSIONERS	Fleet Services for January 2019	General Fund	293.99
BOARD OF COUNTY COMMISSIONERS	Fleet Services for January 2019	General Fund	94.00
BUSINESS LAW GROUP PA TRUST ACCOUNT	Obid Pymt TDA-2016-6863 Prcl 13-24-28-4903-03- 220	Tax Deed Sales Fund	16,824.51
CDW LLC	PO 76254-Replacement Printer for OR	Public Records Mod Fund	689.00
CDW LLC	PO 76250-New HP Laser Jet M607dn Printers-Audit	Public Records Mod Fund	1,831.58
	Obid Pymt TDA-2011-11562 Prcl 35-21-29-7848-00- 460	Tax Deed Sales Fund	395.64
CITY OF MAITLAND	Orange County Custodian Acct - January 2019	General Fund	808.83
FIFTH THIRD BANK			
FLORIDA STATE UNIVERSITY	2/2019-FLCharge/Support&Monitoring/Electric Circ	Public Records Mod Fund	1,389.58
	Obid Pymt TDA-2011-10472 Prcl 33-24-28-5701-20- 106	Tax Deed Sales Fund	43,344.68
FRANCHESKA A SANTANA-AQUINO			
JAMIL R SOLOMON	Solomon-FACC Winter Conf - Daytona - 2/27-2/28/19	General Fund	41.00
	PO 76237-Solodev-Website Maintenance&Support FY19	Public Records Mod Fund	2,000.00
JUST PROGRAM LLC DBA	Sheriff Fee-TDA 2015-15496 Sale 04/11/19	Tax Deed Sales Fund	40.00
LEON COUNTY SHERIFF DEPT	Obid Pymt TDA-2014-7973 Prcl 28-21-29-5429-05- 040	Tax Deed Sales Fund	18,368.70
MAGNOLIA COURT CONDO ASSN INC	Sheriff Fee-Multiple TDAs Sale 04/11/2019	Tax Deed Sales Fund	360.00
MIAMI DADE COUNTY SHERIFF DEPT	Obid Pymt TDA-2011-10472 Prcl 33-24-28-5701-20- 106	Tax Deed Sales Fund	26,595.85
MIRABELLA AT WORLD GATEWAY C/O	Obid Pymt TDA-2016-14505 Prcl 26-23-29-8070-04- 040	Tax Deed Sales Fund	8,889.75
NEW ERA INVESTMENTS PARTNERSHIP LLC			

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 04/11/2019	Tax Deed Sales Fund	400.00
PALM BEACH COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2015-15496 Sale 04/11/19	Tax Deed Sales Fund	40.00
POLK COUNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2015-15482 Sale 04/11/19	Tax Deed Sales Fund	160.00
	Obid Pymt TDA-2016-14505 Prcl 26-23-29-8070-04-040		
ROSE MARIE CRAFT		Tax Deed Sales Fund	16,509.54
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 04/11/2019	Tax Deed Sales Fund	120.00
SHI INTERNATIONAL CORP	PO 76249-Canon DR-G1100 Annual Maint Renewal	Public Records Mod Fund	345.75
SHI INTERNATIONAL CORP	PO 76249-Canon DR-G1100 Annual Maint Renewal	General Fund	467.78
SITEIMPROVE INC	PO 76253-Quality Assurance Software	Public Records Mod Fund	8,349.44
SITEIMPROVE INC	PO 76253-Quality Assurance Software	Public Records Mod Fund	4,950.56
ST. LUCIE COUNTY SHERIFF	Sheriff Fee-TDA 2015-15516 Sale 04/11/19	Tax Deed Sales Fund	40.00
STEVEROY GEORGE	Tax Deed Deposit Refund-S George-Bidder 10773	Tax Deed Deposits	1,650.00
T-MOBILE USA INC	T-Mobile Svcs Acct 489682702 1/5/19-2/4/19	General Fund	133.88
T-MOBILE USA INC	T-Mobile Svcs Acct 489682702 1/5/19-2/4/19	General Fund	82.32
THOMSON REUTERS (GRC), INC	PO 76200-AutoAudit Training-GSA # GS-35F-0276W	General Fund	.00
THOMSON REUTERS (GRC), INC	PO 76200-AutoAudit Training-GSA # GS-35F-0276W	General Fund	.00
THOMSON REUTERS (GRC), INC	PO 76200-AutoAudit Training-GSA # GS-35F-0276W	General Fund	290.85
WELLS FARGO BANK NA	Account Analysis Statement - December 2018	General Fund	1,011.56
WEST ORANGE TIMES C/O	Advertising Fee-3/28/2019 Online Auction Fees	Tax Deed Sales Fund	2,970.00
		TOTAL	<u>170,900.06</u>