

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20181113 To: 20181113**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ANDERA FISHER	Reimbursemet for SHRM membership fee	General Fund	40.00
BOARD OF COUNTY COMMISSIONERS	Court Tech Fees-50% Allocation for Oct 2018	Court Technology Fees Fund	285,146.00
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 11/5/18-12/4/18	General Fund	188.99
CHRISTOPHER WEEDEN	Tax Deed Dep Refund-Bidder 9096-C Weeden	Tax Deed Deposits	195.00
EGOZI & BENNETT, PA TRUST ACCOUNT	Obid Pymnt-TDA2015-12796 Prcl 03-23-29-7438-16-230	Tax Deed Sales Fund	21,500.00
EVELIO J DOMINGUEZ	Dominguez-Oct 2018 Monthly Local Travel	General Fund	36.62
JENNIFER LARA-KLIMETZ	Lara-Klimetz-FACC 2017 Fall Academy-10/15-18, 2018 K SMith-FACC Training-Lake Mary, FL 10/14-18, 2018	General Fund	83.28
KATHLEEN SMITH		General Fund	100.83
LISELL MONASKI	Tax Deed Dep Refund-Bidder 7372-Lisell Monaski	Tax Deed Deposits	2,000.00
MATEER & HARBERT PA	Professional Services Rendered Through 10/31/18	General Fund	3,213.00
NNENA MBA	Tax Deed Dep Refund - Bidder 5721 - Nnena Mba	Tax Deed Deposits	2,445.00
OCWEN LOAN SERV, LLC C/O TYLER SAMSING	Obid Pymnt-TDA2015-12796 Prcl 03-23-29-7438-16-230	Tax Deed Sales Fund	81,123.94
OLGA ORTEGA	Redeemer Refund-TDA-2016-15159-sale 11/15/18	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDA's-12/06/18	Tax Deed Sales Fund	3,200.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDA's-12/13/18	Tax Deed Sales Fund	3,840.00
REALAUCTION.COM LLC	Advertising Fee-Online Auction Fee-October 2018	Tax Deed Sales Fund	4,557.00
ROSELIO GONZALEZ	Tax Deed Dep Refund-Bidder 10116-Roselio Gonzalez	Tax Deed Deposits	5,000.00
SABRINA HOWELL	Howell-Oct 2018 Monthly Local Travel	General Fund	36.51
SAMI GANNOUNI	Tax Deed Dep Refund - Bidder 8219 - Sami Gannouni	Tax Deed Deposits	500.00
SHRM-SOCIETY FOR HUMAN RESOURCE	SHRM-CP LS Self Study with Print	General Fund	820.00
WEST ORANGE TIMES C/O	Advertising Fee-12/13/18 Tax Deed Sale	Tax Deed Sales Fund	3,330.00
		TOTAL	<u>417,436.17</u>