

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20181218 To: 20181218**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
5T WEALTH PARTNERS LP	Applicant Refund-TDA 2016-251 Sale Date 01/24/19	Tax Deed Sales Fund	230.60
ANDRES HERNANDEZ	A Hernandez-Nov 2018 Monthly Local Travel	General Fund	10.08
ATCF II FLORIDA-A LLC	Applicant Refund-TDA 2016-8849 Sale Date 01/24/19	Tax Deed Sales Fund	40.00
BENCHMARK TECHNOLOGY GROUP INC	PO 76206-MICR ST9730 Maint FY19-20 11/3/18- 11/2/19	Public Records Mod Fund	873.21
BENCHMARK TECHNOLOGY GROUP INC	PO 76206-MICR ST9730 Maint FY19-20 11/3/18- 11/2/19	Public Records Mod Fund	86.79
BEOR FUND 1 LLC	Applicant Refund-TDA 2016-22031 Sale Date 02/07/19	Tax Deed Sales Fund	375.10
BLACK CUB LLC	Applicant Refund-TDA 2016-2427 Sale Date 01/24/19	Tax Deed Sales Fund	297.70
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050759701-01_Service 11/27-12/26/18	General Fund	399.00
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 12/5/18-1/4/19	General Fund	188.99
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee -TDA 2016-12423 - Sale 01/31/19	Tax Deed Sales Fund	80.00
CENTRAL FLORIDA REALTY EXPERTS CFC - FGFOA	Redeemer Refund-TDA 2016-13630 Sale Date 12/13/18 CFC FGFOA Membership - T Williams	Tax Deed Sales Fund General Fund	80.00 10.00
CHOICE PLUS LLC	Obid Pymt TDA-2015-5755 Prc1 01-23-28-7876-13- 107	Tax Deed Sales Fund	105,362.75
COUNTY LAND INVESTMENTS LLC	Tax Deed Dep Ref - County Land Inv - Bidder 10660	Tax Deed Deposits	500.00
DAVID ROONEY	Rooney - FCCC Training, Tallahassee, FL 12/07/18	General Fund	272.49
FGFOA - MEMBERSHIPS	Williams- FGFOA membership dues 12/1/18-6/30/19	General Fund	35.00
GO PRO HOME SOLUTIONS, LLC	Tax Deed Dep Ref - Go Pro Solutions - Bidder 10097	Tax Deed Deposits	10,000.00
GSRAN-Z LLC	Applicant Refund-TDA 2016-15903 Sale Date 01/31/19	Tax Deed Sales Fund	237.05
GSRAN-Z LLC	Applicant Refund-TDA 2016-5392 Sale Date 01/24/19	Tax Deed Sales Fund	264.15

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GSRAN-Z LLC	Applicant Refund-TDA 2016-18190 Sale Date 02/07/19	Tax Deed Sales Fund	838.20
GULF GROUP HOLDINGS	Redeemer Refund-TDA 2013-1709 Sale Date 12/13/18	Tax Deed Sales Fund	40.00
HARDCAT PTY LTD	PO 76234-Hardcat Annual Maintenance Renewal	General Fund	2,083.33
HARDCAT PTY LTD	PO 76234-Hardcat Annual Maintenance Renewal	General Fund	916.67
HO VAN NGUYEN	Tax Deed Dep Ref - Ho Van Nguyen - Bidder 5431	Tax Deed Deposits	11,015.00
ICON CONSULTING GROUP INC	Tax Deed Dep Ref - ICON Consulting - Bidder 8379	Tax Deed Deposits	25,095.00
INFORMATION BUILDERS INC	PO 76221-Virtual Webfocus Server Core/Lic Fee FY19	Public Records Mod Fund	8,260.00
INFORMATION BUILDERS INC	PO 76221-Virtual Webfocus Server Core/Lic Fee FY19	Public Records Mod Fund	1,652.00
JEFFERY COMPAS	Tax Deed Dep Ref - J Compas - Bidder 5123	Tax Deed Deposits	2,000.00
JOSHUAM RIVERA	Tax Deed Dep Ref - J Rivera - Bidder 10702	Tax Deed Deposits	1,000.00
KATHRYN KAYE COLLIE	Professional Services Rendered Through 11/30/2018	General Fund	5,952.00
KIMIA WASHBURN	Purchaser Dep Refund-TDA2016-18711 Sale 12/06/18	Tax Deed Sales Fund	3,405.00
MATEER & HARBERT PA	Professional Services Rendered Through 11/30/18	General Fund	2,700.00
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-12813 Sale 01/31/19	Tax Deed Sales Fund	80.00
NORTH AMERICAN OFFICE SOLUTIONS	PO 76215-Bizhub 362 Annual Maint renewal FY19	General Fund	3.23
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	8.80
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	7.98
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	8.76
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	18.29
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	13.75
NORTH AMERICAN OFFICE SOLUTIONS	PO 76220-Bizhub 364e Annual Maint renewal FY19	General Fund	1.05

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
NORTH AMERICAN OFFICE SOLUTIONS	PO 76220-Bizhub 364e Annual Maint renewal FY19	General Fund	1.25
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	10.54
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	19.76
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	13.46
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	18.84
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	18.07
NORTH AMERICAN OFFICE SOLUTIONS	PO 76219-Bizhub 501 Annual Maint renewal FY19	General Fund	15.57
NORTH AMERICAN OFFICE SOLUTIONS	PO 76216- Bizhub Annual maint renewal FY19	General Fund	18.21
NORTH AMERICAN OFFICE SOLUTIONS	PO 76217-Bizhub 808 Annual Maint renewal FY19	General Fund	22.82
NORTH AMERICAN OFFICE SOLUTIONS	PO 76217-Bizhub 808 Annual Maint renewal FY19	General Fund	19.28
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 Annual Maint renewal FY19	General Fund	22.19
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 Annual Maint renewal FY19	General Fund	148.15
ORANGE COUNTY TAX COLLECTOR	Distribution of Proceeds-TDA2015-13538 Sale12/7/18	Tax Deed Sales Fund	1,452.40
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2016-15431-Sale 01/31/19	Tax Deed Sales Fund	40.00
RR DONNELLEY & SONS COMPANY	PO 76233-W2 Forms & Envelopes	General Fund	485.90
RR DONNELLEY & SONS COMPANY	PO 76233-W2 Forms & Envelopes	General Fund	773.76
RR DONNELLEY & SONS COMPANY	PO 76233-W2 Forms & Envelopes	General Fund	205.00
RR DONNELLEY & SONS COMPANY	PO 76233 -W-2 forms, Freight difference	General Fund	19.50
SABRINA HOWELL	S Howell-Nov 2018 Monthly Local Travel	General Fund	91.34
THE LAMPO GROUP LLC DBA	Smart Subscription Renewal-1/1/19 - 12/31/19	General Fund	3,000.00
WEST ORANGE TIMES C/O	Advertising Fee-01/17/19 Tax Deed Sale	Tax Deed Sales Fund	5,602.50
		TOTAL	<u>196,440.51</u>