

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20190319 To: 20190319**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
900 NORTH MANAGEMENT, LLC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	338.00
900 NORTH MANAGEMENT, LLC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	338.00
900 NORTH MANAGEMENT, LLC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	338.00
APRIL SIMPSON	Obid Pymt TDA-2013-24414 Prcl 30-22-32-2338-01-160	Tax Deed Sales Fund	4,166.03
AT & T	Sub Acct 831-000-7406-839 ADI Access 1/19-2/18/19	General Fund	1,209.58
BAY AREA HOMES, LLC	Tax Deed Deposit Refund-Bay Area Homes-Bidder 9884	Tax Deed Deposits	10,000.00
BC&C HOMES LLC	Tax Deed Deposit Refund-BC&C Homes-Bidder 6199	Tax Deed Deposits	8,000.00
BOARD OF COUNTY COMMISSIONERS	Fleet Services for February 2019	General Fund	684.36
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 3/5/19-4/4/19	General Fund	188.99
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 5/02/19	Tax Deed Sales Fund	120.00
CDW LLC	PO 76261-HP Laserjet M607n monochrome -OR PO 76264-DameWare Remote Support-Annual	Public Records Mod Fund	689.00
DLT SOLUTIONS LLC DBA	Renewal	Public Records Mod Fund	328.67
DLT SOLUTIONS LLC DBA	PO 76264-DameWare Remote Support-Annual Renewal	Public Records Mod Fund	181.33
FGFOA - CPE SEMINARS	L Campbell-FGFOA Conf-6/9-6/12/19-Hollywood FL	General Fund	335.00
FLORIDA TOURIST DEV TAX ASSOC INC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	225.00
FLORIDA TOURIST DEV TAX ASSOC INC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	225.00
FLORIDA TOURIST DEV TAX ASSOC INC	FTDTA Tax Conf- 7/17-19/19 Daytona Beach	General Fund	225.00
GO PRO HOME SOLUTIONS, LLC	Tax Deed Deposit Refund-Go Pro Home-Bidder 10097	Tax Deed Deposits	10,000.00
Hernando County Sheriff	Sheriff Fee-TDA 2016-21402 Sale 5/2/19	Tax Deed Sales Fund	40.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
INSIGHT PUBLIC SECTOR, INC	PO 76246-Commvault Consulting Nutanix Environment	Public Records Mod Fund	1,500.00
INSIGHT PUBLIC SECTOR, INC	PO 76246-Commvault Consulting Nutanix Environment	Public Records Mod Fund	7,050.33
JUST PROGRAM LLC DBA KATHRYN KAYE COLLIE	PO 76237-Solodev-Website Maintenance&Support FY19	Public Records Mod Fund	2,000.00
LAKE COUNTY SHERIFF DEPT	Professional Services Rendered Through 2/28/2019	General Fund	6,048.00
LEXISNEXIS RISK SOLUTIONS FL INC	Sheriff Fee-TDA 2016-195 Sale 5/2/19	Tax Deed Sales Fund	40.00
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76242- Accurint for Gov't Subscription	General Fund	85.64
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76242- Accurint for Gov't Subscription	General Fund	85.64
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76244-9 Month Subscription-Accurint Gov't-Audit	General Fund	85.64
LEXISNEXIS RISK SOLUTIONS FL INC	PO 76244-9 Month Subscription-Accurint Gov't-Audit	General Fund	85.64
LYNN SOBCHAK	Sobczaki-PeopleSoft-Travel&Meals 3/24/19-3/29/19	General Fund	370.10
MATEER & HARBERT PA	Professional Services Rendered Through 2/28/2019	General Fund	2,163.40
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 5/2/19	Tax Deed Sales Fund	120.00
MICHAEL SIMPSON	Obid Pymt TDA-2013-24414 Prcl 30-22-32-2338-01-160	Tax Deed Sales Fund	4,166.03
MOHAMED AMIR	Tax Deed Deposit Refund-M Amir-Bidder 11049	Tax Deed Deposits	1,000.00
MOISE DIDIEU	Tax Deed Deposit Refund-M Didieu-Bidder 10166	Tax Deed Deposits	1,000.00
NOELIA PEREZ	Perez-Monthly Local Travel Sunshine Mtg 3/13/19	General Fund	12.71
ORANGE COUNTY CLERK OF COURTS	Obid Pymt TDA-2009-22002_4 P 01-24-29-8516-40-304	Tax Deed Sales Fund	490.00
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc-Multiple TDA's 3/7/19	Tax Deed Sales Fund	23,988.02
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2014-15928 Sale 5/2/19	Tax Deed Sales Fund	40.00
PALM BEACH COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 5/2/19	Tax Deed Sales Fund	240.00
PFA INC	ImagesConvertToMicrofilm 9/24/18-10/17/18	Public Records Mod Fund	3,970.68
PURE CITY LLC	Tax Deed Deposit Refund-Pure City-Bidder 9618	Tax Deed Deposits	5,000.00
SCOTTY LEE TAYLOR	Certificate of Transfer-20180711781-S Taylor	Lien Escrow Fund	9,995.61
SIMPLIFY COMPLIANCE LLC	Fair Labor Standards for Public Employers Handbook	General Fund	536.99
SUMMIT BROADBAND INC	PO 76239-Dark Fiber Lease for RCC Data Center	General Fund	2,170.00
SUMMIT BROADBAND INC	PO 76239-Dark Fiber Lease for RCC Data Center	General Fund	2,500.00
TAFT INVESTMENT	Tax Deed Deposit Refund-Taft Invest-Bidder 10693	Tax Deed Deposits	3,340.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
TELESIS SERVICES. LLC	Tax Deed Deposit Refund-Telesis Svcs-Bidder 9913	Tax Deed Deposits	800.00
TOM WILLIAMS	Tax Deed Deposit Refund-T Williams-Bidder 11234	Tax Deed Deposits	7,500.00
	Obid Pymt TDA-2013-24414 Prcl 30-22-32-2338-01-		
ULTIMATE ASSET RECOVERY GROUP	160	Tax Deed Sales Fund	4,103.85
WEST PUBLISHING CORPORATION			
DBA	BillAcct#1000527911 2/1-2/31/19 Ven 41-1426973	General Fund	399.00
		TOTAL	<u>128,519.24</u>