

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20190402 To: 20190402**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ALACHUA COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2014-14753 Sale 5/16/19	Tax Deed Sales Fund	40.00
BRYAN LEFILS	B LeFils - Jan/Feb/Mar 2019 Monthly Local Travel	General Fund	260.41
CHARD-SNYDER & ASSOCIATES INC.	FSA 125 Plan Monthly Fee w/ Debit Card Mar 2019	General Fund	125.80
DEBORAH W OWENS	D Owens - March 2019 Monthly Local Travel	General Fund	80.15
DUVAL COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2014-14753 Sale 5/16/19	Tax Deed Sales Fund	80.00
FIFTH THIRD BANK	Orange County Custodian Acct -February 2019	General Fund	800.26
GG INVESTMENT GROUP LLC	Tax Deed Deposit Refund-GG Investment-Bidder 5383	Tax Deed Deposits	5,050.00
GIRISH SHARMA	Tax Deed Deposit Refund-G Sharma-Bidder 8029	Tax Deed Deposits	9,845.00
INTERNATIONAL ASSN OF GOVERNMENT OFFICIALS	Quackenbush - 2019 IGO Membership Tax Deed Deposit Refund-J Martice Home-Bidder 6601	General Fund	200.00
JAY MARTICE HOMES, LLC	Tax Deed Deposit Refund-J Behrle-Bidder 11256	Tax Deed Deposits	3,755.00
JOHN BEHRLE	Tax Deed Deposit Refund-Kolrei-Bidder 5867	Tax Deed Deposits	1,000.00
KOLREI	Tax Deed Deposit Refund-K Murray-Bidder 11430	Tax Deed Deposits	1,250.00
KYLE MURRAY	Tax Deed Deposit Refund-K Murray-Bidder 11430	Tax Deed Deposits	500.00
LEOPOLD EVARISTE	Obid Pymt TDA-2010-18972_1 P 05-23-29-7408-01- 670	Tax Deed Sales Fund	723.45
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2014-14753 Sale 5/16/19	Tax Deed Sales Fund	40.00
MULTIFAMILY INVESTMENTS, LLC	Tax Deed Deposit Refund-Multifamily Inv-iddder 5170	Tax Deed Deposits	9,996.00
NORTH AMERICAN OFFICE SOLUTIONS	PO 76215-Bizhub 362 Annual Maint renewal FY19	General Fund	8.09
NORTH AMERICAN OFFICE SOLUTIONS	PO 76260-Bizhub 363 - Annual Maintenance Renewal	General Fund	7.21
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	10.03
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	.00
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	16.78

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	19.75
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	19.99
NORTH AMERICAN OFFICE SOLUTIONS	PO 76220-Bizhub 364e Annual Maint renewal FY19	General Fund	1.17
NORTH AMERICAN OFFICE SOLUTIONS	PO 76220-Bizhub 364e Annual Maint renewal FY19	General Fund	4.76
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	14.01
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	43.51
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	19.44
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	24.58
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	14.23
NORTH AMERICAN OFFICE SOLUTIONS	PO 76219-Bizhub 501 Annual Maint renewal FY19	General Fund	21.46
NORTH AMERICAN OFFICE SOLUTIONS	PO 76217-Bizhub 808 Annual Maint renewal FY19	General Fund	21.80
NORTH AMERICAN OFFICE SOLUTIONS	PO 76217-Bizhub 808 Annual Maint renewal FY19	General Fund	40.81
NORTH AMERICAN OFFICE SOLUTIONS	PO 76216- Bizhub Annual maint renewal FY19	General Fund	36.80
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 Annual Maint renewal FY19	General Fund	17.26
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 Annual Maint renewal FY19	General Fund	191.00
NUVIEW IRA INC.	Tax Deed Deposit Refund_NuView bidder 5584	Tax Deed Deposits	1,000.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDAs Sale 5/2/19	Tax Deed Sales Fund	1,160.00
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc-Multiple TDA's 3/21/19	Tax Deed Sales Fund	23,152.55
ORREN SPENCE	Tax Deed Deposit Refund-O Spence-Bidder 5996	Tax Deed Deposits	1,550.00
REALAUCTION.COM LLC	Advertising Fee - March 2019 Online Auction Sales	Tax Deed Sales Fund	2,842.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
SABRINA HOWELL	S Howell - February 2019 Monthly Local Travel	General Fund	89.08
SERENIC SOFTWARE, INC	Serenic Software-Annual Care Plan 6/22/19-6/21/20	General Fund	3,684.31
SERENIC SOFTWARE, INC	Serenic Software-Annual Care Plan 6/22/19-6/21/20	General Fund	9,713.19
TONY BROWN REAL ESTATE HOLDINGS LLC	Tax Deed Deposit Refund-Tony Brown-Bidder 10868	Tax Deed Deposits	1,000.00
TYLER TECHNOLOGIES INC	PO 76256-Form Modifications-Implementation Svcs	Public Records Mod Fund	1,225.00
WEST ORANGE TIMES C/O	Advertising Fee-5/2/2019 Online Auction Fees	Tax Deed Sales Fund	1,800.00
WEST PUBLISHING CORPORATION DBA	BillAcct#1003217243 Ven#41-1426973 02/01- 02/28/19	General Fund	102.36
WEST PUBLISHING CORPORATION DBA	BillAcct#1003217243 Ven#41-1426973 02/01- 02/28/19	General Fund	307.10
		<b>TOTAL</b>	<b><u>81,904.34</u></b>