

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20211102 To: 20211102**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ASHLEY LOUITAN	Tax Deed Dep Refund-A Louitan-Bidder 18519	Tax Deed Deposits	2,000.00
AT & T	Sub Acct 831-000-7406-839 ADI 10/19-11/18/21	General Fund	1,459.10
CDW LLC	PO 76567-Carbon Black Renew-Whitelisting Software	Public Records Mod Fund	11,965.87
CDW LLC	PO 76567-Carbon Black Renew-Whitelisting Software	Public Records Mod Fund	1,666.13
CLARA HERRERA REALTY	Tax Deed Dep Refund-C Herrera Realty-Bidder 5363	Tax Deed Deposits	7,000.00
GATES TRANSPORTATION CORP	Tax Deed Dep Refund-Gates Transport-Bidder 18667	Tax Deed Deposits	500.00
IMAGE ONE CORPORATION	PO 76563-Annual Maint on ScanPro Microfilm Units	General Fund	1,794.00
INSIGHT PUBLIC SECTOR, INC	PO 76562-Maintenance for Tape Library at RCC	Public Records Mod Fund	647.61
INSIGHT PUBLIC SECTOR, INC	PO 76562-Maintenance for Tape Library at RCC	Public Records Mod Fund	83.02
JAMAL TURK	Tax Deed Dep Refund-J Turk-Bidder 14659	Tax Deed Deposits	7,000.00
JOSE OLVERA	Tax Deed Dep Refund-J Olvera-Bidder 15548	Tax Deed Deposits	1,000.00
Jessica Anne Vaupel	Vaupel_October 2021 monthly travel	General Fund	11.20
KOFILE SERVICE, INC	ImagesConvertToMicrofilm 05/06/21-06/24-21	Public Records Mod Fund	7,723.15
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PO 76546-Bizhub 808	General Fund	38,938.26
Kathleen Ann Smith	K Smith_October 2021 monthly travel	General Fund	30.01
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee TDA 2019-6714 Sale Date 12/16/21	Tax Deed Sales Fund	80.00
NINETTE GEORGI	Tax Deed Dep Refund-N Georgi-Bidder 17627	Tax Deed Deposits	8,995.00
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc-Multiple TDA 10/28/21	Tax Deed Sales Fund	33,332.64
RAYMOND P RHODE	Applicant Refund TDA 2014-23702 SD 12/16/21	Tax Deed Sales Fund	300.80
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fees-Multiple TDA 12/16/21	Tax Deed Sales Fund	80.00
UP-SHIELD ENTERPRISES LLC	Tax Deed Dep Refund-Up-Shield Ent-Bidder 18670	Tax Deed Deposits	3,000.00
WEALTHY CARMA LLC	Tax Deed Dep Refund-Wealthy Carma LLC-Bidder 8122	Tax Deed Deposits	5,190.00
WEST ORANGE TIMES C/O	Advertising Fee-12/09/21 Online Auction Sales	Tax Deed Sales Fund	3,870.00
XIN XI ZHANG	Tax Deed Dep Refund-Xin Xi Zhang-Bidder 17486	Tax Deed Deposits	3,000.00
		TOTAL	<u><u>139,666.79</u></u>