

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20190108 To: 20190108**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AT & T	Sub Acct 831-000-7406-839 ADI Access 12/19-1/18/19	General Fund	416.24
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050759701-01_Service 12/27/18-1/26/19	General Fund	399.00
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 1/5/19-2/4/19	General Fund	188.99
CATHY DIXON	Dixon-Monthly Travel - 12/04/18	General Fund	12.09
CDW LLC	PO 76235-HP Laserjet Enterprise M607n (Admin)	Public Records Mod Fund	715.30
CDW LLC	PO 76232-RSA Annual Maintenance	Public Records Mod Fund	496.80
CDW LLC	PO 76232-RSA Annual Maintenance	Public Records Mod Fund	165.60
CHARD-SNYDER & ASSOCIATES INC.	FSA 125 Plan Monthly Fee w/ Debit Card Dec 2018	General Fund	126.00
EVELIO J DOMINGUEZ	E Dominguez - December 2018 Monthly Local Travel	General Fund	30.52
FREDDY ALVAREZ	Tax Deed Dep Ref - F Alvarez - Bidder 10437	Tax Deed Deposits	5,000.00
HAEYOUNG KONG TANG FOUNDATION	Applicant Refund-TDA 2016-8053 Sale Date 02/21/19	Tax Deed Sales Fund	323.50
HAEYOUNG KONG TANG FOUNDATION	Applicant Refund-TDA 2016-5877 Sale Date 02/21/19	Tax Deed Sales Fund	491.20
IMAGE ONE CORPORATION	PO 76236-Panasonic KV-S5076H High Speed Scanner PO 76237-Solodev-Website Maintenance&Support	Public Records Mod Fund	14,600.00
JUST PROGRAM LLC DBA	FY19	Public Records Mod Fund	2,000.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDAs Sale 01/24/2019	Tax Deed Sales Fund	2,040.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDAs Sale 01/31/2019	Tax Deed Sales Fund	2,160.00
ORANGE COUNTY TAX COLLECTOR	Distribution of Proc-TDA 2016-22685 Sale 01/03/19	Tax Deed Sales Fund	1,373.50
PENN CREDIT CORP	Collection Fee False Alarm Revenue-11/1-11/30/18	General Fund	488.00
PENN CREDIT CORP	Collection Fee-Parking Ticket Rev-11/1-11/30/18	General Fund	138.00
PFA INC	ImagesConvertToMicrofilm 7/26/18-8/13/18	General Fund	3,529.75
PHIL DIAMOND	P Diamond - November 2018 Monthly Local Travel	General Fund	15.15
PHIL DIAMOND	P Diamond - December 2018 Monthly Local Travel	General Fund	24.63
REALAUCTION.COM LLC	Online Auction Fee-December 2018	Tax Deed Sales Fund	3,773.00
SARASOTA CNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2016-2943 Sale 02/21/2019	Tax Deed Sales Fund	40.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 02/21/2019	Tax Deed Sales Fund	200.00
SMART SOLUTIONS REALTY, LLC	Tax Deed Dep Ref - Smart Solutions - Bidder 8832	Tax Deed Deposits	1,500.00
WEST ORANGE TIMES C/O	Advertising Fee-02/07/19 Tax Deed Sale	Tax Deed Sales Fund	1,350.00
WEST ORANGE TIMES C/O	Advertising Fee-1/3/2019 Online Auction Fees	Tax Deed Sales Fund	<u>2,227.50</u>
		TOTAL	<u><u>43,824.77</u></u>