

**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<br>GOVERNMENT OFFICIALS | Quackenbush - 2019 IGO Membership<br>Tax Deed Deposit Refund-J Martice Home-Bidder<br>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-<br>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<br>SOLUTIONS            | PO 76215-Bizhub 362 Annual Maint renewal FY19  | General Fund            | 8.09          |
| NORTH AMERICAN OFFICE<br>SOLUTIONS            | PO 76260-Bizhub 363 - Annual Maintenance Renewal   | General Fund            | 7.21          |
| NORTH AMERICAN OFFICE<br>SOLUTIONS            | PO 76218-Bizhub 363 Annual Maint renewal FY19  | General Fund            | 10.03         |
| NORTH AMERICAN OFFICE<br>SOLUTIONS            | PO 76218-Bizhub 363 Annual Maint renewal FY19  | General Fund            | .00           |
| NORTH AMERICAN OFFICE<br>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<br>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<br>DBA     | BillAcct#1003217243 Ven#41-1426973 02/01-<br>02/28/19 | General Fund            | 102.36                  |
| WEST PUBLISHING CORPORATION<br>DBA     | BillAcct#1003217243 Ven#41-1426973 02/01-<br>02/28/19 | General Fund            | 307.10                  |
|  |   | <b>TOTAL</b>            | <b><u>81,904.34</u></b> |