

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20170718 To: 20170718**

| <u>PAYEE</u> | <u>DESCRIPTION</u> | <u>FUND</u> | <u>AMOUNT</u> |
|-------------------------------------|--|----------------------------|--------------------------|
| AGUSTIN RODRIGUEZ II | A Rodriguez June 2017 monthly local travel | General Fund | 18.83 |
| | Turner_AICPA Annual dues 8/2017-7/2018 | | |
| AICPA | #001109813 | General Fund | 265.00 |
| ANISSA MERCADO | Mercado PTG User Conf 5/23-5/24, Lake Mary FL | General Fund | 20.33 |
| AUE STAFFING INC | PO 76009-Admin Support Clerk | General Fund | 518.40 |
| BOARD OF COUNTY COMMISSIONERS | Court Tech Fees 50% Allocation June 2017 | Court Technology Fees Fund | 294,892.00 |
| CARL ANDERSON | Anderson_2017 FGFOA Annual Conf, Hollywood | General Fund | 191.87 |
| CAROLYN J AGNER | Agner_CFGFOA Annual dues 7/1/17-6/30/18 | General Fund | 10.00 |
| | Obid Pymt TDA 2013-24855 Prcl 10-23-32-1184-22-230 | Tax Deed Sales Fund | 1,879.19 |
| CARRIE WELLS | Obid Pymt TDA 2014-8021 Prcl 28-21-29-5429-22-040 | Tax Deed Sales Fund | 11,160.37 |
| DEGEN PATRICK AGNEW | Turner FGFOA Annual dues 7/1/17-6/30/18 | General Fund | 35.00 |
| FGFOA - MEMBERSHIPS | | | |
| GOD PLEASING | Tax Deed Deposit Refund-bidder 5559 God Pleasing | Tax Deed Deposits | 80.00 |
| GRAYROBINSON PA | Legal Services File # 121170-1 | General Fund | 45.00 |
| HEALTH INSURANCE PLUS LLC | Obid Pymt TDA 2014-9393 Prcl 06-22-29-4239-00-430 | Tax Deed Sales Fund | 12,693.27 |
| TRUSTEE | Lara-Klimetz_FACC Summer Academy June 2017,Orlando | General Fund | 54.14 |
| JENNIFER LARA-KLIMETZ | Walker_June 2017 monthly local travel | General Fund | 38.52 |
| JENNIFER WALKER | | | |
| JESSICA VAUPEL | Vaupel_FACC Summer Academy June 2017, Orlando | General Fund | 72.55 |
| JESSICA VAUPEL | Vaupel PTG User Conf 5/23-5/24, Lake Mary FL | General Fund | 20.33 |
| JORDAN CUPPS | Cupps_2017 FGFOA Annual Conf, Hollywood | General Fund | 70.47 |
| | Cupps_CFL FGFOA CPE, Winter Park Chamber Commerce | General Fund | 4.89 |
| JORDAN CUPPS | | | |
| JUST PROGRAM LLC DBA | PO75978-Agreement for Website maint & spprt FY 17 | Public Records Mod Fund | 2,000.00 |
| KATHLEEN SMITH | Smith_FACC Summer Academy June 2017, Orlando | General Fund | 19.26 |
| KATHLEEN SMITH | Smith PTG User Conf 5/23-5/24, Lake Mary FL | General Fund | 20.33 |
| KEONDRA LOFTON | Lofton_PTG User Conf 5/23-5/24, Lake Mary FL | General Fund | 20.33 |
| MATEER & HERBERT PA | Professional Services rendered through 6/30/17 | General Fund | 1,998.00 |
| MIAMI DADE COUNTY SHERIFF DEPT | Sheriff Fee, TDA 2015-13250 Sale Date 8/31/17 | Tax Deed Sales Fund | 40.00 |
| ORANGE COUNTY SHERIFF | Sheriff Fees Multiple TDAs, Sale 8/10/17 | Tax Deed Sales Fund | 560.00 |
| ORANGE COUNTY TAX COLLECTOR | Distrib. of Proceeds-Multiple TDAs, Sale 7/6/17 | Tax Deed Sales Fund | 41,715.71 |
| OSCEOLA COUNTY SHERIFF DEPT | Sheriff Fee, Multiple TDAs Sale Date 8/31/17 | Tax Deed Sales Fund | 200.00 |
| REALAUCTION.COM LLC | Advertising Fee-Sale Date June 2017 | Tax Deed Sales Fund | 637.00 |
| REGINALD B LOWERY | Lowery_June 2017 monthly local travel | General Fund | 252.04 |
| RICHARD CASSELBERRY | Tax Deed Deposit Refund-Bidder 7347 R Casselberry | Tax Deed Deposits | 550.00 |
| | Turner_2017 FGFOA Annual Conf, June 2017 | | |
| ROBERT N TURNER | Hollywood | General Fund | 286.05 |
| SABRINA HOWELL | Howell June 2017 monthly local travel | General Fund | 162.21 |
| SABRINA RAMZA | Tax Deed Deposit Refund-Bidder 7430 S. Ramza | Tax Deed Deposits | 4,000.00 |
| SANDRA SANDERS | Sanders_June 2017 monthly travel | General Fund | 11.84 |
| SEMINOLE COUNTY SHERIFF DEPT | Sheriff Fee, Multiple TDAs Sale Date 8/31/17 | Tax Deed Sales Fund | 80.00 |
| | PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2 | Public Records Mod Fund | .00 |
| TYLER TECHNOLOGIES INC | PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2 | Public Records Mod Fund | 1,330.00 |
| TYLER TECHNOLOGIES INC | PO 76007-IntegrationSvcs-Real Auction&TDSM Phs 1&2 | Public Records Mod Fund | .00 |
| TYLER TECHNOLOGIES INC | PO 76008-Migration of File Syst from Oracle ot SQL | Public Records Mod Fund | 245.00 |
| VOYAGER PACIFIC OPPORTUNITY FUND II | Tax Deed Deposit Refund-Bidder 6690, Voyager Pac. | Tax Deed Deposits | 7,500.00 |
| YALONDA YOUNG | Young_June 2017 monthly local travel | General Fund | 79.18 |
| | TOTAL | | <u>383,777.11</u> |