

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20180612 To: 20180612**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ABDUL SIMJEE	Tax Deed Dep Refund-Bidder 5994-Abdul Simjee	Tax Deed Deposits	400.00
ACTION IMMIGRATION BONDS & INSURANCE	Obid Pymnt-TDA2014-2536 Prcl 09-21-28-5908-01-070	Tax Deed Sales Fund	395.00
AGUSTIN RODRIGUEZ II	Rodriguez - May 2018 Monthly Local Travel	General Fund	56.68
BLESSED HOME INVESTMENTS	Tax Deed Dep Refund-Bidder 6357-Blessed Home	Tax Deed Deposits	7,500.00
BOARD OF COUNTY COMMISSIONERS	Court Tech Fees - 50% Allocation for May 2018	Court Technology Fees Fund	301,144.00
BORNS & JOHNSON LAW TRUST ACCOUNT	Obid Pymnt-TDA2014-2536 Prcl 09-21-28-5908-01-070	Tax Deed Sales Fund	14,135.23
BRIGHT HOUSE NETWORKS LLC	Brighthouse#0050259931-01 Service 6/5/18-7/4/18	General Fund	188.99
DEBORAH W OWENS	D Owens-FGFOA CPE Training-OEOC-5/10/18	General Fund	26.23
DIANA CHOLAKOVA	Purchaser Dep Refund-TDA 2014-10267 Sale 4/19/2018	Tax Deed Sales Fund	813.26
EVELIO J DOMINGUEZ	E Dominguez - May 2018 Monthly Local Travel	General Fund	42.72
FLORIDA SERVICES CONSULTANTS	Tax Deed Dep Refund-Bidder 6094-Florida Services	Tax Deed Deposits	2,486.00
GEORGE D LAMAN IRA LLC	Purchaser Dep Refund-TDA2015-742 Sale 4/19/18	Tax Deed Sales Fund	352.03
GG INVESTMENT GROUP LLC	Tax Deed Dep Refund-Bidder5383-GG Investment Group	Tax Deed Deposits	5,600.00
GLENDA VEGAS	Tax Deed Dep Refund-Bidder 9340-Glenda Vegas	Tax Deed Deposits	3,000.00
JESSICA VAUPEL	J. Vaupel - May 2018 Monthly Local Travel	General Fund	20.81
JOSHUA GUILLEMETTE	J Guillemette - May 2018 Monthly Local Travel	General Fund	68.23
MANNING & MERRITT, LLC	Tax Deed Dep Refund-Bidder 5434-Manning & Merritt	Tax Deed Deposits	2,000.00
MATEER & HARBERT PA	Professional Services Rendered Through 5/31/2018	General Fund	1,485.00
MURPHY HOLDINGS, LLC	Tax Deed Dep Refund - Bidder 8232- Murphy Holdings	Tax Deed Deposits	18,185.00
NATIONAL ELECTRICAL	Infrared Thermal Imaging	Public Records Mod Fund	450.00
ORANGE CNTY BD OF CNTY COMMISSIONERS	Obid Pymnt-TDA2015-5061 Prcl 25-22-28-6424-07-100	Tax Deed Sales Fund	8,143.41
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds-TDA 2011-810_1 Sale 5/3/18	Tax Deed Sales Fund	941.43
PACADO INVESTMENTS	Tax Deed Dep Refund-Bidder 6893-Pacado Investments	Tax Deed Deposits	365.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
PENN CREDIT CORP	Collection Fee-Parking Ticket Rev-4/1/18-4/30/18	General Fund	127.20
PENN CREDIT CORP	Collection Fee False Alarm Revenue-4/1/18-4/30/18	General Fund	704.00
PHILIP KELSEY	P Kelsey - April/May 2018 Monthly Local Travel	General Fund	71.24
RALPH FORESTA	R Foresta - May 2018 Monthly Local Travel	General Fund	261.10
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee - TDA 2015-6828 Sale 7/26/18	Tax Deed Sales Fund	40.00
US POSTAL SERVICE	Renewal PO Box 38 - 06/30/18-07/01/19	General Fund	1,260.00
WEST ORANGE TIMES C/O	Advertising Fee-TD Sale 7/12/18;1 x only-2014-3567	Tax Deed Sales Fund	5,152.50
WEST ORANGE TIMES C/O	Advertising Fee-TDA2016-1038,2016-1377 Sale7/19/18	Tax Deed Sales Fund	180.00
WOMBAT SECURITY TECHNOLOGIES	PO 76027 Cyber Security and Assessment Tools	Public Records Mod Fund	3,837.87
WOMBAT SECURITY TECHNOLOGIES	PO 76027 Cyber Security and Assessment Tools	Public Records Mod Fund	5,258.38
YAMIL RIVERA	Tax Deed Dep Refund-Bidder 5126- Yamil Rivera	Tax Deed Deposits	5,000.00
		TOTAL	<u>389,691.31</u>