

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20180814 To: 20180814**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AGUSTIN RODRIGUEZ II	Rodriguez - July 2018 Monthly Local Travel	General Fund	35.26
ANNETTE J. BARCLAY	Obid Pymnt-TDA2014-11640 Prcl 30-22-29-0000-00-083	Tax Deed Sales Fund	1,060.71
ARCHIVESOCIAL, INC. DBA	PO 76168 - Social Media Archive - 8/1/18-7/31/19	General Fund	398.00
ARCHIVESOCIAL, INC. DBA	PO 76168 - Social Media Archive - 8/1/18-7/31/19	General Fund	1,990.00
ARMENIO B SALOMON	Obid Pymnt-TDA2015-23627 Prcl 27-23-32-1181-12-460	Tax Deed Sales Fund	9,528.94
AT & T	Sub Acct 831-000-7406-839 ADI Access 7/19-8/18/18	General Fund	612.56
AYLMER S SALOMON	Obid Pymnt-TDA2015-23627 Prcl 27-23-32-1181-12-460	Tax Deed Sales Fund	4,763.76
BOARD OF COUNTY COMMISSIONERS	Court Tech Fees - 50% Allocation for July 2018	Court Technology Fees Fund	284,822.00
CDW LLC	PO 76170-HP LaserJet Enterprise M607n Printer	Public Records Mod Fund	665.00
CROWN SHREDDING LLC DBA	PO 76176-Hard Drive Destruction Onsite	General Fund	9,918.00
HAROLD GANGA	Ganga - Jan-May 2018 Monthly Local Travel	General Fund	91.56
HSBC BANK USA NA	Obid Pymnt-TDA2014-15156 Prcl 21-23-29-6304-04-032	Tax Deed Sales Fund	56,952.03
INDIAN RIVER COUNTY SHERIFF	Sheriff Fee-TDA2016-658,2016-695 Sale 9/27/18	Tax Deed Sales Fund	80.00
JUAN URIBE	Tax Deed Dep Refund-Bidder 9082-Juan Uribe	Tax Deed Deposits	12,000.00
JUPITER ASSET RECOVERY, LLC	Obid Pymnt-TDA2015-23627 Prcl 27-23-32-1181-12-460	Tax Deed Sales Fund	9,528.47
JUST PROGRAM LLC DBA	PO 76092-Agreement for Website Maint&Support FY18	Public Records Mod Fund	4,000.00
KEITH NOWLIN	Nowlin-FLGISA Conference-Boca Raton,FL 7/29-8/2/18	General Fund	281.56
MARTIN COUNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2016-658, 2016-695 Sale 9/27/18	Tax Deed Sales Fund	80.00
NATIONSTAR MORTGAGE LLC C/O M BECK	Obid Pymnt-TDA2015-11477 Prcl 32-22-29-4604-01-610	Tax Deed Sales Fund	8,244.55
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds-Multiple TDA's Sale 8/3/18	Tax Deed Sales Fund	104,262.84
ORANGE COUNTY TAX COLLECTOR	Distrib of Proceeds - TDA 2012-3337 Sale 8/8/2018	Tax Deed Sales Fund	6,546.78
PCM-G	PO 76167-Fujitsu FI-6770 Warranty 7/20/18-7/19/19	Public Records Mod Fund	350.40

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PCM-G	PO 76167-Fujitsu FI-6770 Warranty 7/20/18-7/19/19	Public Records Mod Fund	1,401.60
PENN CREDIT CORP	Collection Fee-Parking Ticket Rev-6/1/18-6/30/18	General Fund	141.60
PENN CREDIT CORP	Collection Fee False Alarm Revenue-6/1/18-6/30/18	General Fund	568.00
PIONEER TECHNOLOGY GROUP LLC	Excise Software Annual Maint 8/1/18-7/31/19	General Fund	1,802.09
PIONEER TECHNOLOGY GROUP LLC	Excise Software Annual Maint 8/1/18-7/31/19	General Fund	8,980.91
RALPH FORESTA	Foresta-July 2018 Monthly Local Travel	General Fund	108.07
REALAUCTION.COM LLC	Advertising Fee-Online Auction Fees July 2018	Tax Deed Sales Fund	3,038.00
SABRINA HOWELL	Howell-July 2018 Monthly Local Travel	General Fund	99.13
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-TDA2016-2025 Sale 9/27/18	Tax Deed Sales Fund	40.00
SOUTHERN FIRE PROTECTION OF	Semi Annual Inspect. FM 200 Syst Completed 7/26/18	Public Records Mod Fund	450.00
SYMPRO INC	Mac Support - Annual Maint - 10/01/2018-09/30/2019	General Fund	7,962.05
WEST ORANGE TIMES C/O	Advertising Fee-Multiple TDA's Sale 9/13/18	Tax Deed Sales Fund	4,770.00
WEST PUBLISHING CORPORATION DBA	BillAct#1003217243 Ven#41-1426973 6/1/18-6/30/18	General Fund	99.39
WEST PUBLISHING CORPORATION DBA	BillAct#1003217243 Ven#41-1426973 6/1/18-6/30/18	General Fund	298.14
		<b>TOTAL</b>	<b><u>545,971.40</u></b>