

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20190709 To: 20190709**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
1551 SACKETT CIRCLE LLC	Tax Deed Dep Refund-1551 Sackett Cir-Bidder 10707 Obid Pymt TDA-2016-18671 Prcl 08-23-30-5858-00-050	Tax Deed Deposits	1,500.00
ANA JACHDI		Tax Deed Sales Fund	187,940.87
CDW LLC	PO 76293-RSA Tokens	Public Records Mod Fund	1,221.50
CDW LLC	PO 76293-RSA Tokens	Public Records Mod Fund	54.17
CDW LLC	PO 76293-RSA Tokens	Public Records Mod Fund	325.00
CDW LLC	PO 76293-RSA Tokens	Public Records Mod Fund	325.00
CDW LLC	PO 76293-RSA Tokens	Public Records Mod Fund	270.83
DENNIS WARREN	Tax Deed Dep Refund-D Warren-Bidder 5287	Tax Deed Deposits	5,000.00
DHS ASSOCIATES, INC	Supp SQL Total Rec Mgmt Sftwre 7/1/19-6/30/20	General Fund	2,156.28
DHS ASSOCIATES, INC	Supp SQL Total Rec Mgmt Sftwre 7/1/19-6/30/20	General Fund	6,468.83
ESTATE WEALTH MANAGEMENT	Tax Deed Dep Refund-Estate Wealth Mgmt-Bidder 8136	Tax Deed Deposits	1,000.00
EVELIO J DOMINGUEZ	E Dominguez - June 2019 Monthly Local Travel	General Fund	32.47
FANNY CALDERON	Tax Deed Dep Refund-F Calderon-Bidder 9847	Tax Deed Deposits	1,400.00
FEDERAL EXPRESS CORP	FedEx_Acct 1632-9787-6_Off Rec	General Fund	5.83
FLORIDA STATE UNIVERSITY	6/2019-FLCharge/Support&Monitoring/Electric Circ	Public Records Mod Fund	1,389.58
GREAT IRISH PUBS FLORIDA, INC	Certificate of Transfer - Case 2018-CA-010452-O Vaupel-FCCC 2019 Summer conf 6/25-6/27/19, Orlando	Lien Escrow Fund	23,844.50
JESSICA VAUPEL		General Fund	90.84
JOSHUA AWAD	Tax Deed Dep Refund-J Awad-Bidder 9501	Tax Deed Deposits	4,000.00
KATHLEEN SMITH	K Smith-FACC 2018 Conf-6/23-26/19-St Augustine	General Fund	251.24
MECHANICAL SERVICES OF CENTRAL FL INC	Repairs to AC - 109 E Church St - ORAN121	Public Records Mod Fund	1,758.94
PENN CREDIT CORP	Collection Fee-Parking Ticket Rev-5/1-5/31/19	General Fund	29.60
PIONEER TECHNOLOGY GROUP LLC	Pioneer-FY19 & 20 Axia &Media Player Yrly Maint.	General Fund	1,451.08
PIONEER TECHNOLOGY GROUP LLC	Pioneer-FY19 & 20 Axia &Media Player Yrly Maint.	General Fund	15,961.92
PIONEER TECHNOLOGY GROUP LLC	Pioneer-FY19 & 20 Axia &Media Player Yrly Maint.	General Fund	181.42
PIONEER TECHNOLOGY GROUP LLC	Pioneer-FY19 & 20 Axia &Media Player Yrly Maint.	General Fund	1,995.58

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
REALAUCTION.COM LLC	Advertising Fee - 6/30/19 Online Auction Sales	Tax Deed Sales Fund	1,078.00
REINALDO L DELGADO ROSARIO	R Delgado - June 2019 Monthly Local Travel	General Fund	39.86
SUPER STOP STORES INC	Tax Deed Dep Refund-Super Stop Stores-Bidder 5253	Tax Deed Deposits	<u>1,160.00</u>
		TOTAL	<u><u>260,933.34</u></u>