

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20170705 To: 20170705**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ANN DAWKINS	Dawkins_A June local travel	General Fund	10.80
AUE STAFFING INC	PO 76009-Admin Support Clerk	General Fund	518.40
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	4,826.98
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	7.25
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	9.80
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	17.11
BOARD OF COUNTY COMMISSIONERS	Acct A0198_ copies & business cards	General Fund	166.75
BRYAN LEFILS	LeFils_Apr-Jun local travel	General Fund	114.49
CORNERSTONE LEASING & INVESTMENTS	Tax Deed Deposit Refund-Cornerstone-Bidder 5292	Tax Deed Deposits	4,000.00
DHS ASSOCIATES, INC	Supp SQL Total Rec Mgmt Sftwre 7/1/17-6/30/18	General Fund	2,034.49
DHS ASSOCIATES, INC	Supp SQL Total Rec Mgmt Sftwre 7/1/17-6/30/18	General Fund	6,103.39
DUSOBOX CORPORATION	PO 76038 1.2 Cu Ft Record Storage Boxes	General Fund	16,660.00
DUSOBOX CORPORATION	PO 76038-1.2cu Records Box	General Fund	547.40
GASB	Acct 8755 Renew annual subs to GARS	General Fund	495.00
HILLSBOROUGH COUNTY SHERIFF	Sheriff Fees-TDA 2015-15469 Sale-8/17/17	Tax Deed Sales Fund	40.00
INDIAN RIVER COUNTY SHERIFF	Sheriff Fees-TDA 2013-8288 Sale-8/17/17	Tax Deed Sales Fund	240.00
KATIE PHELPS	Phelps_Apr-Jun local travel	General Fund	136.43
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fees-TDA 2015-15571 Sale-8/17/17	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fees- Multiple TDAs Sale 7/27/17	Tax Deed Sales Fund	1,920.00
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-TDA 2014-14050-Sale 06/26/17	Tax Deed Sales Fund	1,971.17
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-TDA 2013-12060-Sale 06/23/17	Tax Deed Sales Fund	6,532.97
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fees-TDA 2012-15117 Sale-8/17/17	Tax Deed Sales Fund	40.00
PFS FINANCIAL 1 LLC	Applicant Refund TDA2015-16790	Tax Deed Sales Fund	203.96
REALAUCTION.COM LLC	Advertising Fee-Sale Date 5/4,5/18,5/25,6/15	Tax Deed Sales Fund	2,695.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fees-TDA 2015-6953 Sale-8/17/17	Tax Deed Sales Fund	80.00
		<b>TOTAL</b>	<b><u>49,444.17</u></b>