

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20190813 To: 20190813**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AFA PROTECTIVE SYSTEMS, INC	Customer# 1110160- Repair Bad Door Sensor	General Fund	176.77
AGUSTIN RODRIGUEZ II	A Rodriguez-July 2019 Monthly Local Travel	General Fund	50.11
ALAN HENRIQUEZ	Tax Deed Dep Refund-A Henriquez-Bidder 8178	Tax Deed Deposits	125.00
AT & T	Sub Acct 831-000-7406-839 ADI Access 7/19-8/18/19	General Fund	604.79
AT & T	Sub Acct 831-000-7406-839 ADI Access 7/19-8/18/19	General Fund	604.79
AUDREKA FAIR	Tax Deed Dep Refund-A Fair-Bidder 10008	Tax Deed Deposits	500.00
BOARD OF COUNTY COMMISSIONERS	Acct A0198_Copies, Business Cards, Printing Plates	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Acct A0198_Copies, Business Cards, Printing Plates	General Fund	55.04
BREVARD COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2017-21490 Sale 9/26/19	Tax Deed Sales Fund	40.00
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale Date 09/26/19	Tax Deed Sales Fund	360.00
CDW LLC	PO 76310-Color Printer for Finance (FN-NA-002) Application Refund TDA2017-21065 Sale Date 9/26/19	Public Records Mod Fund	1,184.00
CLEAR CREEK 837 TAX RE LLC	Sheriff Fee-TDA 2017-21209 Sale 9/26/19	Tax Deed Sales Fund	265.55
DUVAL COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2017-21209 Sale 9/26/19	Tax Deed Sales Fund	40.00
EVELIO J DOMINGUEZ	E Dominguez - July 2019 Monthly Local Travel PO 76237-Solodev-Website Maintenance&Support FY19	General Fund	38.97
JUST PROGRAM LLC	Professional Services Rendered Through 7/31/2019	Public Records Mod Fund	2,000.00
KATHRYN KAYE COLLIE	Phelps July 2019 Monthly Local Travel	General Fund	4,680.00
KATIE PHELPS	Nowlin-FLGISA Annual Conf-Orlando, FL 7/22- 7/29/19	General Fund	87.00
KEITH NOWLIN	Sheriff Fee-TDA 2017-162 Sale 9/26/19	General Fund	91.41
LAKE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2017-162 Sale 9/26/19	Tax Deed Sales Fund	80.00
MATEER & HARBERT PA	Professional Services Rendered Through 7/31/2019	General Fund	3,549.56
MIAMI DADE COUNTY SHERIFF DEPT	Sheriff Fee-Multiple TDAs Sale 9/26/19	Tax Deed Sales Fund	160.00
MID FLORIDA ARMORED & ATM	Armored Car Services -July 2019	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services -July 2019	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services -July 2019	General Fund	350.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
NORTH AMERICAN OFFICE SOLUTIONS	PO 76215-Bizhub 362 Annual Maint renewal FY19	General Fund	4.94
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	20.78
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	.03
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	15.13
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	Public Records Mod Fund	17.12
NORTH AMERICAN OFFICE SOLUTIONS	PO 76218-Bizhub 363 Annual Maint renewal FY19	General Fund	19.16
NORTH AMERICAN OFFICE SOLUTIONS	PO 76291-Bizhub 364e-Annual Maintenance	General Fund	2.67
NORTH AMERICAN OFFICE SOLUTIONS	PO 76220-Bizhub 364e Annual Maint renewal FY19	General Fund	.83
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	8.34
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	24.52
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	16.02
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	24.50
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e Annual Maint renewal FY19	General Fund	12.25
NORTH AMERICAN OFFICE SOLUTIONS	PO 76219-Bizhub 501 Annual Maint renewal FY19	General Fund	12.64
NORTH AMERICAN OFFICE SOLUTIONS	PO 76216- Bizhub Annual maint renewal FY19	General Fund	46.79
NORTH AMERICAN OFFICE SOLUTIONS	PO 76290-Bixhub 808-Annual Maintenance Renewal	General Fund	32.02
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 Annual Maint renewal FY19	General Fund	50.23

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
NORTH AMERICAN OFFICE SOLUTIONS	PO 76213-Bizhub 454e SN A61E011023264 FY19	General Fund	8.25
NORTH AMERICAN OFFICE SOLUTIONS	PO 76290-Bizhub 808 SN A8KN011007823 FY19	General Fund	29.11
NORTH AMERICAN OFFICE SOLUTIONS	PO 76214-Bizhub C308 SN A7PY011002215 color	General Fund	131.25
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDAs Sale Date 09/05/19	Tax Deed Sales Fund	1,800.00
ORANGE COUNTY SHERIFF	Sheriff Fee-Multiple TDAs Sale Date 09/12/19	Tax Deed Sales Fund	2,000.00
PCM-G	PO 76304-IT Network Security Apple iPad	General Fund	395.00
PCM-G	PO 76304-IT Network Security Apple iPad	General Fund	88.35
PFA INC	ImagesConvertToMicrofilm 4/29/19-6/4/19	Public Records Mod Fund	8,166.27
PHILIP KELSEY	P Kelsey - July 2019 Monthly Local Travel	General Fund	38.90
PINELLAS COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2017-21068 Sale 9/26/19	Tax Deed Sales Fund	40.00
RACHEL REGAN	R Regan-July 2019 Monthly Local Travel	General Fund	258.62
REALAUCTION.COM LLC	Advertising Fee - 7/18/19 Online Auction Sales	Tax Deed Sales Fund	98.00
RICHARD L SCOLES	Scoles-FL Audit Forum CPE&Meeting-Tampa, FL 8/2/19	General Fund	106.72
RING POWER CORPORATION	DIAGNOSTIC/TRAVEL LIFT TRUCK SN 2632146691	General Fund	1,135.45
RING POWER CORPORATION	Remove & Install Contactor as Tips SN 2632112376	General Fund	237.81
RYAN SMITH	R Smith - July 2019 Monthly Local Travel	General Fund	9.86
SABRINA HOWELL	S Howell - July 2019 Monthly Local Travel	General Fund	117.68
SARASOTA CNTY SHERIFF'S OFFICE	Sheriff Fee-Multiple TDAs Sale 9/26/19	Tax Deed Sales Fund	120.00
SHI INTERNATIONAL CORP	PO 76303-Solid State Drives	General Fund	595.30
SOUTHERN FIRE PROTECTION OF	Semi Annual Inspect. FM 200 Syst Completed 7/23/19	Public Records Mod Fund	450.00
SOUTHERN FIRE PROTECTION OF STAPLES, INC	OCC Trouble Call/Power down panel & remove heads	Public Records Mod Fund	258.00
	PO 76307-Conference Room Phones	General Fund	2,999.88
SYMPRO INC	Mac Support - Annual Maint - 10/01/2019-09/30/2020	General Fund	8,200.92
THREAD MILL INDUSTRIES	PO 76312-sport-Tek Men's ST650	General Fund	19.50
THREAD MILL INDUSTRIES	PO 76312-sport-Tek Men's ST650	General Fund	19.50
THREAD MILL INDUSTRIES	PO 76312-sport-Tek Men's ST650	General Fund	19.50
THREAD MILL INDUSTRIES	PO 76312-sport-Tek Men's ST650	General Fund	19.50

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
THREAD MILL INDUSTRIES	PO 76312-sport-Tek Men's ST650	General Fund	19.50
VOLUSIA COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2017-21298 Sale 9/26/19	Tax Deed Sales Fund	280.00
WEST ORANGE TIMES C/O	Advertising Fee-Multiple TDAs Sale 9/12/19	Tax Deed Sales Fund	4,230.00
		TOTAL	<u>47,960.22</u>