

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20181023 To: 20181023**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AFA PROTECTIVE SYSTEMS, INC	Cust #1110160 -Commerical Monitor 10/1/18-9/30/19	General Fund	507.12
ARCO INVESTMENT CORP	Tax Deed Dep Refund-Bidder 5976-Arco Investment	Tax Deed Deposits	10,811.00
AT&T MOBILITY LLC	Acct 287272577827 Ipad & Wireless Hotspot 9/30/18	General Fund	157.13
BOARD OF COUNTY COMMISSIONERS	Self-Insurance Premium FY 2018-2019	General Fund	67,994.00
BROWARD COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-2992, 2016-18209 Sale 12/6/18	Tax Deed Sales Fund	120.00
CDW LLC	PO 76202-CommVault Renewal FY19 10/1/18-9/30/19	Public Records Mod Fund	10,850.00
COLLIER COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-18711 Sale 12/6/18	Tax Deed Sales Fund	40.00
EMILY MISURA	Misura-Microsoft Ignite Conf-OCCC-9/24-9/28/18	General Fund	121.48
FICPA	CENTRAL FL STUDENT FIELD DAY BREAKFAST 11/12/18	General Fund	72.00
FLORIDA STATE UNIVERSITY FSPI EMPL PROFIT SHARING PLAN 401K	9/2018-FLCharge/Support&Montoring/Electric Circuit	Public Records Mod Fund	1,389.58
GRAYROBINSON PA	Tax Deed Dep Refund-Bidder 9516-FSPI Empl Profit Legal Service File # 121170-1 -September 2018	Tax Deed Deposits General Fund	3,000.00 450.00
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,250.55
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,251.65
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	795.04
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,085.48
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,000.00
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,506.92

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	12,282.53
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	578.81
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,750.33
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	1,060.63
INFORMATION BUILDERS INC	PO 76208-Webfocus AnnualRnwl Site 7545.01/03 FY19	Public Records Mod Fund	500.00
INVESTMENT CONSULTING SERVICES LLC	Tax Deed Dep Refund-Bidder-6531-Investment Consult	Tax Deed Deposits	500.00
KAMRAN KHAN	Tax Deed Dep Refund-Bidder 10038-Kamran Khan	Tax Deed Deposits	3,000.00
KATHRYN KAYE COLLIE	Professional Services Rendered Through 9/30/2018	General Fund	5,064.00
LENCOR LLC	PO 76223-Canon/ContextHD/ScanPro3000 Maint FY19	General Fund	2,230.00
LENCOR LLC	PO 76223-Canon/ContextHD/ScanPro3000 Maint FY19	General Fund	978.75
LENCOR LLC	PO 76223-Canon/ContextHD/ScanPro3000 Maint FY19	General Fund	1,794.00
MATEER & HARBERT PA	Professional Services Rendered Through 9/30/18	General Fund	800.25
MID FLORIDA ARMORED & ATM	Armored Car Services - October 2018	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services - October 2018	General Fund	350.00
MID FLORIDA ARMORED & ATM	Armored Car Services - October 2018	General Fund	350.00
NORTH AMERICAN OFFICE SOLUTIONS	PO 76078-Bizhub 501 A05011100362	General Fund	19.07
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	Public Records Mod Fund	32.34
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	7.68
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	19.46
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	23.94

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	66.03
NORTH AMERICAN OFFICE SOLUTIONS	PO 76079- Bizhub 454e Annual Maintenance FY18	General Fund	2.96
NORTH AMERICAN OFFICE SOLUTIONS	PO 76080- Bizhub 364e Annual Maintenance FY18	General Fund	0.54
NORTH AMERICAN OFFICE SOLUTIONS	PO 76080- Bizhub 364e Annual Maintenance FY18	General Fund	0.71
NORTH AMERICAN OFFICE SOLUTIONS	PO 76080- Bizhub 364e Annual Maintenance FY18	General Fund	0.74
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	Public Records Mod Fund	13.42
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	10.58
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	14.43
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	General Fund	19.52
NORTH AMERICAN OFFICE SOLUTIONS	PO 76081- Bizhub 363 Annual Maintenance FY18	Public Records Mod Fund	69.66
NORTH AMERICAN OFFICE SOLUTIONS	PO 76082 -Bizhub 363 Annual Maintenance FY18	General Fund	4.14
NORTH AMERICAN OFFICE SOLUTIONS	PO 76083- Bizhub C308 Annual Maintenance FY18	General Fund	22.59
NORTH AMERICAN OFFICE SOLUTIONS	PO 76083- Bizhub C308 Annual Maintenance FY18	General Fund	79.45
NORTH AMERICAN OFFICE SOLUTIONS	PO 76084 - Bizhub 554e Annual Maintenance FY18	General Fund	28.06
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	1,073.77
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	196.11
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	196.11
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.12
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.12
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	322.12
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	4,295.11

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	0.01
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	4,998.66
ORACLE AMERICA, INC	PO 76058-Oracle Support Service #2214326 FY18	Public Records Mod Fund	653.73
SEAN POLLAND	POLLAND-CFA SOCIETY BLOCKCHAIN-10/11/18	General Fund	35.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee-TDA 2016-19067,2016-20633 Sale 12/6/18	Tax Deed Sales Fund	160.00
SHI INTERNATIONAL CORP	PO 76211-Quantum Scalar i40 Maint 10/9/18-10/8/19	Public Records Mod Fund	1,192.54
SHI INTERNATIONAL CORP	PO 76211-Quantum Scalar i40 Maint 10/9/18-10/8/19	Public Records Mod Fund	26.72
SHI INTERNATIONAL CORP	PO 76211-Quantum Scalar i40 Maint 10/9/18-10/8/19	Public Records Mod Fund	152.89
SHI INTERNATIONAL CORP	PO 76211-Quantum Scalar i40 Maint 10/9/18-10/8/19	Public Records Mod Fund	3.43
SHI INTERNATIONAL CORP	PO 76201-SnagIt Renewal FY19 9/30/18-9/30/19	Public Records Mod Fund	183.92
SHI INTERNATIONAL CORP	PO 76210-Canon CR 190i Renewal(OR) 10/6/18-10/5/19	Public Records Mod Fund	319.56
SHI INTERNATIONAL CORP	PO 76210-Canon CR 190i Renewal(OR) 10/6/18-10/5/19	Public Records Mod Fund	4.44
SUMMIT BROADBAND INC	PO 76099 - Dark Fiber Lease for RCC Data Center	General Fund	2,170.00
SUMMIT BROADBAND INC	PO 76099 - Dark Fiber Lease for RCC Data Center	General Fund	2,500.00
SUMMIT BROADBAND INC	PO 76099 - Dark Fiber Lease for RCC Data Center	General Fund	150.65
WEST ORANGE TIMES C/O	Advertising Fee -Multiple TDA's Sale Date 10/25/18	Tax Deed Sales Fund	3,420.00
WEST PUBLISHING CORPORATION	BillAcct#1003217243 Ven#41-1426973 9/1-18-9/30/18	General Fund	99.39
DBA			
WEST PUBLISHING CORPORATION	BillAcct#1003217243 Ven#41-1426973 9/1-18-9/30/18	General Fund	298.14
DBA			
		<b>TOTAL</b>	<b><u>157,523.11</u></b>