

**ORANGE COUNTY COMPTROLLER
CHECK REGISTER
For Checks Dated From: 20160524 To: 20160524**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
A NEW STEP PROSTHETICS LLC	Redeemer Refund- TDA 2013-2760 Sale 12/17/15	Tax Deed Sales Fund	215.00
ABID RASOOL	Redeemer Refund- TDA 2013-19522 Sale 12/10/15	Tax Deed Sales Fund	215.00
ADRIAN WHITNEY	Redeemer Refund- TDA 2013-3779 Sale 12/17/15	Tax Deed Sales Fund	215.00
ALICIA TRELLES	Redeemer Refund- TDA 2013-14989 Sale 12/17/15	Tax Deed Sales Fund	215.00
ANTONIO VELEZ	Redeemer Refund- TDA 2013-20216 Sale 12/17/15	Tax Deed Sales Fund	215.00
AZUR AT METROWEST	Redeemer Refund- TDA 2013-5997 Sale 12/10/15	Tax Deed Sales Fund	215.00
AZUR AT METROWEST	Redeemer Refund- TDA 2013-5998 Sale 12/03/15	Tax Deed Sales Fund	215.00
BANNING SHERMAN	ObidPymt TDA 2011-31639 Prcl 27-23-32-1181-12-420	Tax Deed Sales Fund	3,586.75
BOARD OF COUNTY COMMISSIONERS	Acct#A0198_Business Card_Printing Plates_Copies	General Fund	16.39
BOARD OF COUNTY COMMISSIONERS	Fleet Services for April 2016	General Fund	1,208.37
BOARD OF COUNTY COMMISSIONERS	Fleet Services for April 2016	Public Records Mod Fund	64.50
BOBBY L MCPHERSON	Redeemer Refund- TDA 2013-986 Sale 12/10/15	Tax Deed Sales Fund	215.00
BOYETTE, CUMMINS & NAILOS PLLC	Refund-Overpayment_Receipt 2262314	General Fund	91.00
BRIDGE CONDO MGMT	Redeemer Refund- TDA 2013-21618 Sale 12/10/15	Tax Deed Sales Fund	215.00
BUSINESS JOURNAL PUBLICATIONS DBA	Corp.Table-Women Who Mean Business Award Luncheon	General Fund	680.00
CDW LLC	PO75883-HPLaserJetEntrprse M604N E6B67ABGJ-Payroll	Public Records Mod Fund	643.00
CDW LLC	PO 75881-Ipswitch WS_FTP SvrSprt 06/16/16-06/15/17	Public Records Mod Fund	77.29
CDW LLC	PO 75881-Ipswitch WS_FTP SvrSprt 06/16/16-06/15/17	Public Records Mod Fund	187.71
CDW LLC	PO 75881-Ipswitch WS_FTP SvrSprt 06/16/16-06/15/17	Public Records Mod Fund	88.96

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CDW LLC	PO 75881-Ipswitch WS_FTP SvrSprt 06/16/16-06/15/17	Public Records Mod Fund	216.04
CHRISTINA WILLIS	Willis-RFPReviewTaxDeedAuctionReview 042616Tavares	General Fund	34.56
CHRONUS CONSTRUCTION, INC	Release Trans. of Lien-Satisfaction_ChronusContruc ObidPymt TDA 2011-24253 Prcl 33-22-30-3239-01-105	Lien Escrow Fund	8,325.95
CITY OF ORLANDO	ObidPymt TDA 2013-13042 Prcl 34-22-29-5776-14-150	Tax Deed Sales Fund	300.28
CITY OF ORLANDO		Tax Deed Sales Fund	317.21
CITY OF ORLANDO	ObidPymt TDA 2013-6262 Prcl 01-23-28-3287-27-006	Tax Deed Sales Fund	2,766.02
CONNIE GOMEZ	Redeemer Refund- TDA 2009-5277 Sale 12/10/15	Tax Deed Sales Fund	215.00
CRISTAL RODRIGUEZ	Redeemer Refund- TDA 2013-18930 Sale 12/10/15	Tax Deed Sales Fund	215.00
CRYSTAL THOMAS	Redeemer Refund- TDA 2013-17479 Sale 12/17/15	Tax Deed Sales Fund	215.00
CUMULUS MANAGEMENT LP	Redeemer Refund- TDA 2013-20708 Sale 12/17/15	Tax Deed Sales Fund	215.00
DAVID ROONEY	Rooney-Prep Qtrly Mtg 05/17/16 Orlando	General Fund	10.00
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	666.27
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	777.31
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DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	536.76
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	366.20
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	536.76
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	366.20
DELL MARKETING LP	PO 75879-Dell Server Annual Maint.Rnwl	Public Records Mod Fund	-02
DELL MARKETING LP	PO 75887-Dell SrvrAnnualMaint. (Audit)TagGB48JS1	Public Records Mod Fund	655.68
DELL MARKETING LP	PO 75887-Dell SrvrAnnualMaint. (Audit)TagGB48JS1	Public Records Mod Fund	613.38

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DELL MARKETING LP	PO 75887-Dell SrvrAnnualMaint. (Audit)TagGB48JS1	Public Records Mod Fund	-01
EDOUARD CHAMI HOMSY & FIFTH THIRD BANK	Redeemer Refund- TDA 2013-21990 Sale 12/17/15 Orange County Custodian Acct- March 2016 ObidPymt TDA 2011-24253 Prcl 33-22-30-3239-01- 105	Tax Deed Sales Fund General Fund	215.00 1,007.67
GROVE PARK CONDOMINIUM ASSN I-TECH SUPPORT, INC. I-TECH SUPPORT, INC. I-TECH SUPPORT, INC. I-TECH SUPPORT, INC.	PO 75882-Ironport Renewal 04/26/16-11/30/17 PO 75882-Ironport Renewal 04/26/16-11/30/17 PO 75882-Ironport Renewal 04/26/16-11/30/17 PO 75882-Ironport Renewal 04/26/16-11/30/17 ObidPymt TDA 2013-13042 Prcl 34-22-29-5776-14- 150	Tax Deed Sales Fund Public Records Mod Fund Public Records Mod Fund Public Records Mod Fund Public Records Mod Fund	24,939.04 91.28 237.33 929.65 2,417.10
INTERNAL REVENUE SERVICE		Tax Deed Sales Fund	106,357.20
INTERNAL REVENUE SERVICE	ObidPymt TDA 2013-1869 Prcl 09-20-28-7608-00-280	Tax Deed Sales Fund	28,284.60
JEVON KYLE LYNDON MC ALLISTER	Redeemer Refund- TDA 2013-10765 Sale 12/10/15	Tax Deed Sales Fund	215.00
JORGE L CASTILLO	Redeemer Refund- TDA 2013-15674 Sale 12/10/15 ObidPymt TDA 2012-10084 Prcl 05-22-29-5844-01- 090	Tax Deed Sales Fund Tax Deed Sales Fund	215.00 2,244.79
JUDITH S. BELANGER	ObidPymt TDA 2008-12699 Prcl 05-22-29-7754-00- 190	Tax Deed Sales Fund	22,793.23
JUPITER ASSET RECOVERY, LLC KATHERINE MAIER	Maier-Qrtly PREP Mtg-05/17/16- Orlando Nowlin-FLDigitalGovtSummit-51116-51316	General Fund	10.00
KEITH NOWLIN	Tallahassee	General Fund	276.68
KONICA MINOLTA BUSINESS	PO 75877-Bizhub 454ePrntr/Scnr/Cpr)_CpyDsk/FS534	Public Records Mod Fund	5,551.42
KONICA MINOLTA BUSINESS	PO 75877-Bizhub 454ePrntr/Scnr/Cpr)_CpyDsk/FS534	Public Records Mod Fund	97.68
KONICA MINOLTA BUSINESS	PO 75877-Bizhub 454ePrntr/Scnr/Cpr)_CpyDsk/FS534	Public Records Mod Fund	816.20
KONICA MINOLTA BUSINESS KYLE QUACKENBUSH	PO 75877-Bizhub 454ePrntr/Scnr/Cpr)_CpyDsk/FS534 Quackenbush-Qrtly PREP Mtg-05/17/16- Orlando	Public Records Mod Fund General Fund	257.84 10.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
LAKE COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2012-974 sale 06/30/16	Tax Deed Sales Fund	40.00
LEMUEL & JANICE CARTER	Redeemer Refund- TDA 2013-12340 Sale 12/10/15	Tax Deed Sales Fund	215.00
LEON COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2013-18490 sale 06/30/16	Tax Deed Sales Fund	40.00
LISA STOUGH	Stough-Qrtly PREP Mtg-05/17/16- Orlando	General Fund	10.00
LVNV FUNDING C/O	ObidPymt TDA 2012-15307 Prcl 10-23-29-7429-03-120	Tax Deed Sales Fund	1,671.74
MAGNOLIA COURT CONDO ASSN INC	ObidPymt TDA 2013-8531 Prcl 28-21-29-5429-12-040	Tax Deed Sales Fund	2,532.89
MICHAEL P PATENAUDE	Redeemer Refund- TDA 2013-18373 Sale 12/10/15	Tax Deed Sales Fund	215.00
MICHELLE CASSIDY	Cassidy-Qrtly PREP Mtg-05/17/16- Orlando	General Fund	10.00
NORMA J GILBERT	ObidPymt TDA 2011-12507 Prcl 08-22-29-8030-05-020	Tax Deed Sales Fund	17,076.25
OCWEN LOAN SERVICING, LLC	ObidPymtTDA2012-11489_1Prcl 20-22-29-6535-00-030	Tax Deed Sales Fund	58,464.92
OCWEN LOAN SERVICING, LLC	ObidPymt TDA 2012-18981 Prcl 10-22-30-6729-00-094	Tax Deed Sales Fund	28,176.47
OCWEN LOAN SERVICING, LLC	ObidPymt TDA 2011-18566 Prcl 15-23-29-7127-04-144	Tax Deed Sales Fund	15,924.50
ORANGE CNTY BD OF CNTY COMMISSIONERS	ObidPymt TDA 2013-8778 Prcl 31-21-29-7000-00-340	Tax Deed Sales Fund	1,193.44
ORANGE COUNTY TAX COLLECTOR	ObidPymt TDA 2011-10472 Prcl 33-24-28-5701-20-106	Tax Deed Sales Fund	1,666.91
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	2,791.84
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	2,227.03
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	5,056.31
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	14,675.87
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	6,983.66
ORANGE COUNTY TAX COLLECTOR	Distrib.OfProceeds-Multiple TDA Sale 04/28/16	Tax Deed Sales Fund	6,777.74
ORANGE COUNTY TAX COLLECTOR	ObidPymt TDA 2013-14112 Prcl 05-23-29-7405-19-140	Tax Deed Sales Fund	2,192.20
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Mutiple TDAs Sale 05/05/2016	Tax Deed Sales Fund	7,158.27

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ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 05/05/2016	Tax Deed Sales Fund	8,110.14
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 05/05/2016	Tax Deed Sales Fund	10,502.58
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 05/05/2016	Tax Deed Sales Fund	7,371.39
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 05/05/2016	Tax Deed Sales Fund	36,355.14
PALM BEACH COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2013-18490 sale 06/30/16	Tax Deed Sales Fund	40.00
PEGGY WARREN GARBUSH	Warren-Tax Deed Workshop-05/11/16 Bartow	General Fund	63.72
RICHARD JOHN BREESE	Redeemer Refund- TDA 2013-15856 Sale 12/17/15	Tax Deed Sales Fund	215.00
RING POWER CORPORATION	Repair truck lift-Safety Issue SN A2EC120510	General Fund	134.40
ROBERT T. KELLAM	Redeemer Refund- TDA 2013-23514 Sale 12/10/15	Tax Deed Sales Fund	215.00
RYAN SMITH	Smith-Qrtly PREP Mtg-05/17/16- Orlando	General Fund	10.00
SACRED FIRE LLC	Redeemer Refund-TDA 2013-19520 Sale 12/03/15	Tax Deed Sales Fund	215.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee- TDA 2011-2923 sale 06/30/16	Tax Deed Sales Fund	40.00
T-MOBILE USA INC	T-MOBILE SVCS 040516-050416 Acct end 82702	General Fund	141.98
WEST PUBLISHING CORPORATION DBA	BillAct#1003217243 Ven#41-1426973 4/1/16-4/30/16	General Fund	88.14
WEST PUBLISHING CORPORATION DBA	BillAct#1003217243 Ven#41-1426973 4/1/16-4/30/16	General Fund	275.96
WEST PUBLISHING CORPORATION DBA	BillAct#1000527911 Ven#41-1426973 040116-043016	General Fund	265.65
		TOTAL	<u><u>464,925.57</u></u>