

**ORANGE COUNTY COMPTROLLER  
CHECK REGISTER  
For Checks Dated From: 20160726 To: 20160726**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
AICPA	P. Kelsey- AICPA Rnwl Mbrshp FY 17 Adams-FICPA State/LocalGovtConf.0818- 081916Orlando	General Fund	255.00
BRETT ADAMS	Sheriff Fee- TDA 2014-7994 Sale 09/08/2016	General Fund	450.00
BROWARD COUNTY SHERIFF DEPT		Tax Deed Sales Fund	80.00
CARA VICTORIA REAVES	Purchaser Dep Refund-TDA 2010-19841 Sale 08/04/16	Tax Deed Sales Fund	46.00
CENTRAL FLORIDA RESIDENTIAL FGFOA - MEMBERSHIPS	ReleaseTrans.ofLien-Satisfaction-CentralFLResident Dezort _FGFOA Mbrship Dues 7/1/16-6/30/17	Lien Escrow Fund	18,084.20
FGFOA - MEMBERSHIPS	Haney _FGFOA Mbrship Dues 7/1/16-6/30/17	General Fund	35.00
HILLSBOROUGH COUNTY SHERIFF	Sheriff Fee-TDA 2014-14943 Sale 09/08/16	Tax Deed Sales Fund	40.00
LEMON TREE UNIT 15C, LLC	ObidPymt TDA 2013-14534 Prcl 09-23-29-5050-15- 030	Tax Deed Sales Fund	12,000.90
LEROY P ALFRED JR	Off Duty Office Sale 07/14/2016	General Fund	128.00
NORTH AMERICAN OFFICE SOLUTIONS	PO 75822-Bizhub 362 Annual Maint. Renewal FY 16 PO#75829-Bizhub 350 Verde SN#31126474 FY16	General Fund	4.08
NORTH AMERICAN OFFICE SOLUTIONS	maint ObidPymt TDA 2011-24846 Prcl 04-23-30-3265-00- 313	General Fund	5.10
OCWEN LOAN SERVICING, LLC	PO 75903-HorizonCollect.Exec.HghBckChair LZB921235	Tax Deed Sales Fund	19,540.60
OFFICE WORLD, INC.	PO 75903-HorizonCollect.Exec.HghBckChair LZB921235	General Fund	643.53
OFFICE WORLD, INC.	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	General Fund	47.95
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	184.86
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	616.21
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	184.86

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ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	303.64
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	4,048.56
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	303.64
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	1,012.14
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	303.64
ORACLE AMERICA, INC	PO 75787-OracleSpprtSvc 6164553-SoftwareMaint FY16	Public Records Mod Fund	4,711.72
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	80.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	120.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY SHERIFF	Sheriff Fee- Multiple TDAs Sale 08/04/2016	Tax Deed Sales Fund	40.00
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 07/14/16	Tax Deed Sales Fund	5,483.09
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 07/14/16	Tax Deed Sales Fund	2,037.84
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 07/14/16	Tax Deed Sales Fund	1,805.92
ORANGE COUNTY TAX COLLECTOR	Distrib. of Proceeds-Multiple TDAs Sale 07/14/16	Tax Deed Sales Fund	33,098.69
OSCEOLA COUNTY SHERIFF DEPT	Sheriff Fee- Multiple TDAs Sale 09/08/2016	Tax Deed Sales Fund	200.00
PALM BEACH COUNTY SHERIFF DEPT	Sheriff Fee- Multiple TDAs Sale 09/08/2016	Tax Deed Sales Fund	120.00
PFA INC	ImagesConvertToMicrofilm 113015-123115/0104-021916	Public Records Mod Fund	10,911.00
PHILIP KELSEY	Kelsey- June 2016 Monthly Local Travel	General Fund	62.06
POLK COUNTY SHERIFF'S OFFICE	Sheriff Fee-TDA 2014-19840 Sale 09/08/2016	Tax Deed Sales Fund	40.00
SEMINOLE COUNTY SHERIFF DEPT	Sheriff Fee- Multiple TDAs Sale 09/08/2016	Tax Deed Sales Fund	160.00
SILAS CONSTRUCTION & DEVELOPMENT	ReleaseTransOfLien-NoticeOfContest-SilasContrsuct.	Lien Escrow Fund	5,573.60
ST. LUCIE COUNTY SHERIFF	Sheriff Fee- TDA 2014-7994 Sale 09/08/2016	Tax Deed Sales Fund	40.00
TYESA SPIDELL	Off Duty Officer Sale 07/14/2016	General Fund	128.00
		<b>TOTAL</b>	<b><u>124,524.83</u></b>