

HILLSBOROUGH COUNTY  
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
 UNCASHED JURY AND WITNESS CHECKS  
 OVER 180 DAYS OLD  
 AS OF 10/31/2022

Check Date	Check Number	Amount	Payee
01/08/2021	591231	\$ 15.00	COCHRAN, DANIELLE C
01/08/2021	591242	\$ 15.00	SANTANA RODRIGUEZ, JAVIER
01/08/2021	591263	\$ 15.00	JOHNSON, KORI B
01/08/2021	591281	\$ 15.00	HULETT, JASON R
01/08/2021	591285	\$ 15.00	OREILLY-PETERS, JACQUELINE
01/08/2021	591303	\$ 15.00	WILLIS, CHAUNCIA
01/08/2021	591310	\$ 15.00	BRAUNSTEIN, BRUCE A
01/08/2021	591330	\$ 15.00	SUAREZ, NIKOLAI N
01/08/2021	591347	\$ 15.00	IBARRA, VICTORIA
01/08/2021	591351	\$ 15.00	MCGRIFF, TANEQUA S
01/08/2021	591359	\$ 15.00	TRAVIS, SHATEIA M
01/08/2021	591363	\$ 15.00	HUNTER, RYAN C
01/08/2021	591372	\$ 15.00	NELSON, PAUL J
02/12/2021	591402	\$ 15.00	WOODEN, SHAWNDA L
02/12/2021	591420	\$ 15.00	SALAS, JULIO C
02/12/2021	591424	\$ 15.00	BROUGHTON, ROBERT E
02/12/2021	591433	\$ 15.00	POHAS, EMILY J
02/12/2021	591434	\$ 15.00	VAN VUUREN, JOLETTE D
02/12/2021	591442	\$ 15.00	PHILLIPS, ANTHONY M
02/12/2021	591446	\$ 15.00	HALLE, ANGELA M
02/12/2021	591447	\$ 15.00	SAMPSON, ANGEL D
02/12/2021	591449	\$ 15.00	PICKETT, ANDRE J
02/12/2021	591462	\$ 30.00	SMITH, JONATHAN P
02/12/2021	591472	\$ 15.00	FEDORA, JENNIFER E
02/12/2021	591485	\$ 30.00	FINLEY, HEATHER N
02/12/2021	591487	\$ 15.00	ROSARIO VALDIVIESO, GERALD
02/12/2021	591492	\$ 15.00	GREEN, GABRIELLA C
02/12/2021	591496	\$ 15.00	MCPEREBO, ELIZABETH T
02/12/2021	591497	\$ 15.00	HARRIS, ELIZABETH M
02/12/2021	591506	\$ 30.00	KOH, CURTIS R
02/12/2021	591508	\$ 15.00	THOMAS, CORINNE A
02/12/2021	591512	\$ 15.00	KOMAR, CHRISTIAN A
02/12/2021	591513	\$ 15.00	BASS, CHESTER
02/12/2021	591528	\$ 15.00	NGUYEN, KHIEM
02/12/2021	591531	\$ 15.00	SHAW, MIMA
02/12/2021	591532	\$ 15.00	ALONSO, MICHELLE L
02/12/2021	591533	\$ 15.00	KENNY, MICHAEL J
02/12/2021	591535	\$ 30.00	DAILY, MICHAEL A
02/12/2021	591540	\$ 15.00	WILLIAMS, MATTHEW J
02/12/2021	591557	\$ 15.00	DECIUS, WOODSON S
02/12/2021	591560	\$ 15.00	FREEMAN, WILLIAM E
02/12/2021	591565	\$ 15.00	PREST, TYLER R

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02/12/2021	591585	\$ 15.00	JACKSON, SHANNON M
02/12/2021	591596	\$ 15.00	MARTIN, ROSS A
02/12/2021	591597	\$ 15.00	GILCREST, ROBERT N
02/12/2021	591600	\$ 15.00	BATTAGLIA, RICHARD M
02/12/2021	591603	\$ 15.00	MEHTA, RADHE R
02/12/2021	591608	\$ 15.00	MADDEN, PAIGE N
02/12/2021	591611	\$ 15.00	AMBLER, NOAH Z
02/19/2021	591621	\$ 15.00	DE LEHMAN, CYNTHIA B
02/19/2021	591630	\$ 15.00	HEREDIA PEREZ, CARLOS A
02/19/2021	591632	\$ 15.00	HERNANDEZ, NOEL
02/19/2021	591667	\$ 15.00	WILSON, KEANU Q
02/19/2021	591668	\$ 15.00	GODOMAR DIAZ, FABRIZIO A
02/19/2021	591674	\$ 15.00	ELLIS, JOSEPH G
02/19/2021	591675	\$ 15.00	BADILLO, JOSE A
02/19/2021	591680	\$ 15.00	VARNUM, JESSICA D
02/19/2021	591689	\$ 15.00	KELLER, JAMES E
02/19/2021	591703	\$ 15.00	BROWNE, EMILY M
02/19/2021	591706	\$ 15.00	OTHON, EFREN
02/19/2021	591707	\$ 15.00	MATOS, EDRICA
02/19/2021	591720	\$ 15.00	GARCIA, MARIA R
02/19/2021	591726	\$ 15.00	EBANKS, PETER R
02/19/2021	591727	\$ 15.00	MAIKOWSKI, PATRICK B
02/19/2021	591740	\$ 15.00	THOMAS, MICHAEL S
02/19/2021	591750	\$ 15.00	NGUYEN, KEVIN K
02/19/2021	591755	\$ 15.00	WEBSTER, JUSTIN N
02/19/2021	591758	\$ 15.00	REYES-CAMACHO, JUAN
02/19/2021	591776	\$ 15.00	CORTINA, WYNTER T
02/19/2021	591781	\$ 15.00	TYSON, TREVOR R
02/19/2021	591808	\$ 15.00	SAVAGEAU, ROBERT T
02/19/2021	591813	\$ 15.00	BRATHWAITE, RAYMOND O
02/26/2021	591816	\$ 15.00	BRYANT, WILLIAM
02/26/2021	591819	\$ 15.00	BONILLA, TIFFANY D
02/26/2021	591827	\$ 15.00	HUFFMAN, SPENCER D
02/26/2021	591838	\$ 15.00	WILLIAMSON, RACHEL L
02/26/2021	591843	\$ 15.00	BROSKY, OLIVIA G
02/26/2021	591854	\$ 15.00	TROUPE, LEXIS V
02/26/2021	591858	\$ 15.00	TURNER, KYLE W
02/26/2021	591862	\$ 15.00	SMITH, KIMBERLY W
02/26/2021	591869	\$ 15.00	HURST, HENRY F
02/26/2021	591879	\$ 15.00	BUCHANAN, BRIDGETTE B
02/26/2021	591883	\$ 15.00	BONIN, ALYSSA N
02/26/2021	591884	\$ 15.00	KIESTER, ALEXANDER R

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Check Date	Check Number	Amount	Payee
02/26/2021	591886	\$ 15.00	STRICKLAND, WINTON D
02/26/2021	591890	\$ 15.00	GARRITY, KAITLYN A
02/26/2021	591894	\$ 15.00	ZAVETTIERI, DOMINIC A
02/26/2021	591901	\$ 15.00	CROWDER, BRENDAN M
02/26/2021	591903	\$ 15.00	RHEE, BOBBI C
02/26/2021	591904	\$ 15.00	BURNEY, ALESIA J
02/26/2021	591910	\$ 15.00	PARHAM, CHARLES S
02/26/2021	591913	\$ 15.00	HARRIS, CRAIG R
02/26/2021	591920	\$ 15.00	REID, JOHN A
02/26/2021	591924	\$ 15.00	WILSON, BETHANY A
02/26/2021	591925	\$ 15.00	GURROLA, ASTRID A
02/26/2021	591929	\$ 15.00	TURNER, CHARLES D
02/26/2021	591938	\$ 15.00	MITCHELL, JASON R
02/26/2021	591939	\$ 15.00	KYGER, JACQULYN J
02/26/2021	591940	\$ 15.00	NAVARRO CUEVAS, IAN M
02/26/2021	591947	\$ 15.00	COLLINS, ANN L
02/26/2021	591949	\$ 15.00	MUNIZ GUTIERREZ, ANGEL D
03/05/2021	591960	\$ 15.00	MCCLEMENS, LAUREN M
03/05/2021	591965	\$ 15.00	DEUTER, KRISTI A
03/05/2021	591967	\$ 15.00	PAGAN, KIMBERLY
03/05/2021	591969	\$ 15.00	MCCARRICK, KEVIN T
03/05/2021	591978	\$ 15.00	PHELPS, JUSTIN T
03/05/2021	591979	\$ 15.00	SANTONI RODRIGUEZ, JULIO A
03/05/2021	591989	\$ 15.00	BOWMAN, ROBERT M
03/05/2021	592013	\$ 15.00	WOOD, MICHAEL L
03/05/2021	592033	\$ 15.00	RITCHESON, SUZANN M
03/05/2021	592047	\$ 15.00	BURGOS BANCHS, LUIS A
03/05/2021	592054	\$ 15.00	BAIN, LISA A
03/05/2021	592056	\$ 15.00	HENRIQUEZ, LESLIE V
03/05/2021	592067	\$ 15.00	MARTIN, TYLER L
03/05/2021	592072	\$ 15.00	KELLEY, TIFFINY N
03/05/2021	592084	\$ 15.00	MALONEY, JAMES O
03/05/2021	592112	\$ 15.00	CANAVERA, DANIELA
03/05/2021	592115	\$ 15.00	GREENWOOD, LORI A
03/05/2021	592131	\$ 15.00	FRANCO, MATTHEW B
03/05/2021	592133	\$ 15.00	WYNNE, DANIEL T
03/05/2021	592135	\$ 15.00	TORRES, EMILY
03/05/2021	592141	\$ 15.00	DANIELS, CORDEL D
03/05/2021	592166	\$ 15.00	MCCLINTON, DASHAWN L
03/05/2021	592182	\$ 15.00	MURRAY, CATHERINE M
03/05/2021	592186	\$ 15.00	LEON, CARINA
03/05/2021	592190	\$ 60.00	PAUL, JASON R

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Check Date	Check Number	Amount	Payee
03/05/2021	592202	\$ 15.00	BROWER, HALEIGH M
03/05/2021	592224	\$ 15.00	CHOATE, EDUARDO J
03/05/2021	592227	\$ 15.00	SOTO, JOSE A
03/05/2021	592229	\$ 15.00	SBAR, JONATHAN H
03/05/2021	592235	\$ 15.00	PUTHUSSEERIL, JOEL J
03/05/2021	592239	\$ 15.00	CANDELARIO MELENDEZ, JIMMY
03/05/2021	592254	\$ 15.00	ACOSTA, DEVIN X
03/12/2021	592274	\$ 15.00	LETCHER, HEIDI P
03/12/2021	592280	\$ 15.00	BELLANDE, JEAN-MARIE
03/12/2021	592333	\$ 15.00	PEREZ-PADILLA, GENESIS
03/12/2021	592337	\$ 15.00	GONZALEZ, ERNESTO R
03/12/2021	592344	\$ 15.00	OCASIO, DOMINICK J
03/12/2021	592348	\$ 15.00	COLLINS, DEANNA L
03/12/2021	592359	\$ 15.00	GONZALEZ, CHRISTOPHER M
03/12/2021	592371	\$ 15.00	MARTINEZ, BRAULIO
03/12/2021	592375	\$ 15.00	KERKER, AUSTIN M
03/12/2021	592377	\$ 15.00	HAYES, ASHLEY N
03/12/2021	592379	\$ 15.00	BRYANT, JENNIFER B
03/12/2021	592394	\$ 15.00	LACAVA, APRIL C
03/12/2021	592409	\$ 15.00	LUBER, MATTHEW E
03/12/2021	592411	\$ 15.00	GUDES, MARCELLAS
03/12/2021	592412	\$ 15.00	RETZLAFF, MARC W
03/12/2021	592422	\$ 30.00	TRENSCH, LINDSAY P
03/12/2021	592424	\$ 15.00	TABIMA AREVALO, LAURA N
03/12/2021	592428	\$ 15.00	SALAZAR, KAYLEE M
03/12/2021	592434	\$ 15.00	BARBA, WILLIAM A
03/12/2021	592444	\$ 15.00	KELLY, TCHOUMTEU K
03/12/2021	592447	\$ 15.00	HARDEN, SOLON R
03/12/2021	592449	\$ 15.00	FOX, SHAWN C
03/12/2021	592457	\$ 15.00	BLAISDELL, RYLAN C
03/12/2021	592462	\$ 15.00	DOMNING, PATRICK H
03/12/2021	592469	\$ 15.00	YOUNG, NADIA J
03/12/2021	592470	\$ 15.00	APPEL, MONICA M
03/15/2021	592489	\$ 15.00	TURNER, CHRISTOPHER C
03/15/2021	592491	\$ 15.00	GOMEZ, CHEYENNE I
03/15/2021	592494	\$ 15.00	MOORE, BRIAN A
03/15/2021	592497	\$ 15.00	MEHANNI, BENJAMIN M
03/15/2021	592501	\$ 15.00	BRICE, ALISTAIR S
03/15/2021	592503	\$ 15.00	ABUSHEHAB, AHMED
03/15/2021	592524	\$ 15.00	HEISS, JOHN L
03/15/2021	592528	\$ 15.00	PALMER, JACKSON T
03/15/2021	592533	\$ 15.00	RODRIGUEZ, CRISTIAN R

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03/15/2021	592535	\$ 15.00	LAUBSTEIN, ZAX G
03/15/2021	592536	\$ 15.00	CARRASCO, YINNO
03/15/2021	592537	\$ 15.00	BISSEN, WILLIAM J
03/15/2021	592538	\$ 15.00	ANTHONY, WILLIAM J
03/15/2021	592539	\$ 15.00	BOWDEN, WAYMON
03/15/2021	592541	\$ 15.00	PEDROSA, TATIANA L
03/15/2021	592542	\$ 15.00	CURTIS, TANVIERE A
03/15/2021	592544	\$ 15.00	BARWISE, STEVEN G
03/15/2021	592550	\$ 15.00	O'BRIEN, PATRICK J
03/19/2021	592560	\$ 15.00	MARTINEZ, KELLY C
03/19/2021	592566	\$ 15.00	TURNER, WILLIAM S
03/19/2021	592575	\$ 15.00	HUFF, TRISTAN J
03/19/2021	592590	\$ 30.00	MARION, SAMUEL E
03/19/2021	592593	\$ 15.00	GLISSON, RYAN J
03/19/2021	592600	\$ 15.00	WONSEY, PATRICK P
03/19/2021	592602	\$ 15.00	SANTIAGO, NICOLE
03/19/2021	592604	\$ 15.00	BELROSE, NEIL A
03/19/2021	592605	\$ 15.00	HERNANDEZ, NALLELY
03/19/2021	592606	\$ 15.00	CHARLES, MULLER
03/19/2021	592609	\$ 15.00	MALONE, MICHAEL J
03/19/2021	592620	\$ 15.00	HEYDRICH, LOURDES T
03/19/2021	592628	\$ 15.00	MURRAY, LETITIA L
03/19/2021	592630	\$ 15.00	KELLEY, LEROY D
03/19/2021	592632	\$ 15.00	BELL, LEEAH K
03/19/2021	592648	\$ 15.00	THOMAS-SMITH, CATHERINE A
03/19/2021	592659	\$ 15.00	WHITE, JERRY F
03/19/2021	592681	\$ 15.00	MOORE, JOHNATHON E
03/19/2021	592683	\$ 15.00	AHERN, JOHN
03/19/2021	592689	\$ 15.00	KITTEL, JAMES K
03/19/2021	592693	\$ 15.00	SMITH, JACOB E
03/19/2021	592699	\$ 15.00	KNIGHT, GEORGE D
03/19/2021	592704	\$ 15.00	ALVARADO, ESTRELLA
03/19/2021	592709	\$ 15.00	NORTON, DWAIN K
03/19/2021	592715	\$ 15.00	HANNER, DEAUHN E
03/19/2021	592718	\$ 15.00	SOMMERVIL, DAPHNE
03/19/2021	592723	\$ 15.00	RICHARDSON, CHRISTOPHER A
03/19/2021	592735	\$ 15.00	NELSON, BRAYON S
03/19/2021	592743	\$ 15.00	KILLICK, ANTHONY E
03/19/2021	592744	\$ 15.00	HOLEYFIELD, ANNETTE E
03/19/2021	592750	\$ 15.00	GOMAR, ALICIA
03/19/2021	592759	\$ 15.00	MCDANIEL, KAIEON T
03/19/2021	592762	\$ 15.00	HEREDIA-SASTRE, JUAN-CARLOS

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03/26/2021	592780	\$ 15.00	JOHNSON, KAREN S
03/26/2021	592782	\$ 15.00	HOFFMAN, JUSTIN J
03/26/2021	592786	\$ 15.00	REA, JOSHUA G
03/26/2021	592789	\$ 15.00	MENDOZA, JONATHAN R
03/26/2021	592790	\$ 15.00	WEAVER, JONATHAN A
03/26/2021	592800	\$ 15.00	PEREZ, JEREMY A
03/26/2021	592801	\$ 15.00	GILFORD, JEREMY A
03/26/2021	592814	\$ 15.00	LOUGHRAN, SEAN P
03/26/2021	592824	\$ 105.00	MARTINEZ, RICARDO A
03/26/2021	592834	\$ 15.00	GONZALEZ, NOEMI E
03/26/2021	592837	\$ 15.00	TORRES, NICHOLAS R
03/26/2021	592838	\$ 15.00	HENDRICKSON, NICHOLAS K
03/26/2021	592844	\$ 15.00	WETTERLING, MARY S
03/26/2021	592862	\$ 15.00	MORRILL, TREVOR D
03/26/2021	592868	\$ 15.00	RICHARDS, TAYLOR D
03/26/2021	592898	\$ 15.00	PETERSON, CYNTHIA L
03/26/2021	592911	\$ 15.00	COLLAZO, BENJAMIN
03/26/2021	592921	\$ 15.00	RAMIREZ, ANA MARIA C
03/26/2021	592929	\$ 15.00	MARTINEZ, KELLY C
03/26/2021	592932	\$ 15.00	SOMMERVIL, DAPHNE
03/26/2021	592934	\$ 15.00	ST GEORGE, DANIEL L
03/26/2021	592938	\$ 15.00	DAIGLE, ELAINE M
03/26/2021	592939	\$ 15.00	VICKERS, KAREN D
03/26/2021	592941	\$ 15.00	ZABALA, ANDREW D
03/26/2021	592942	\$ 15.00	HURTADO, VANESSA E
03/26/2021	592946	\$ 15.00	THOMAS, ANTONIO R
03/26/2021	592961	\$ 15.00	RUIZ, LISA H
04/01/2021	592981	\$ 15.00	BECKNER, JONATHAN L
04/01/2021	592984	\$ 15.00	ILLER, AMANDA L
04/01/2021	592986	\$ 15.00	CANTERO DE VARONA, EUSBEL
04/01/2021	592996	\$ 15.00	DOUGLAS, CARMEN V
04/01/2021	593008	\$ 15.00	HENDERSON, MELISSA W
04/01/2021	593015	\$ 15.00	COX, CHRISTOPHER A
04/01/2021	593017	\$ 45.00	FISHER, CHRISTINA M
04/01/2021	593019	\$ 15.00	GONZALEZ, CASSANDRA R
04/01/2021	593037	\$ 15.00	DORMAN, ANGELENE S
04/01/2021	593042	\$ 15.00	CAPOTE, AMBER N
04/01/2021	593044	\$ 15.00	CAPELL, ALLISSON M
04/01/2021	593055	\$ 90.00	MARTINEZ, RICARDO A
04/01/2021	593058	\$ 15.00	WETTERLING, MARY S
04/01/2021	593074	\$ 15.00	SHAW, KAITLYN T
04/01/2021	593077	\$ 15.00	QUILES, JOSE A

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04/01/2021	593078	\$ 15.00	JANOS, JORDAN J
04/01/2021	593082	\$ 15.00	BARRETT, JOELYN R
04/01/2021	593083	\$ 15.00	LAVINE, JESSICA A
04/01/2021	593084	\$ 15.00	BYERS, JESSE M
04/01/2021	593085	\$ 15.00	RESILIAC, JEAN R
04/01/2021	593087	\$ 15.00	CLARK, JASON G
04/01/2021	593095	\$ 15.00	VASQUEZ, HASSANI
04/01/2021	593098	\$ 15.00	BROOKS, GEORGE E
04/01/2021	593100	\$ 15.00	CONEY, ERNEST M
04/01/2021	593101	\$ 15.00	PETITE, ERNESHIA K
04/01/2021	593104	\$ 15.00	SPADUZZI, DONALD N
04/01/2021	593116	\$ 15.00	RIVERA, SAMANTHA A
04/01/2021	593117	\$ 15.00	MAU, SABRINA M
04/01/2021	593124	\$ 15.00	DASS, ROMAN B
04/01/2021	593132	\$ 15.00	NGUYEN, PHUONG T
04/01/2021	593143	\$ 15.00	MEDINA, MICHAEL G
04/01/2021	593147	\$ 15.00	DUPONT, MATTHEW G
04/01/2021	593162	\$ 15.00	IRVIN, LATRECE L
04/01/2021	593163	\$ 15.00	MACK, LARHONDA M
04/01/2021	593168	\$ 15.00	STOECKLE, KORY K
04/01/2021	593171	\$ 15.00	O'KEEFE, KEVIN
04/01/2021	593176	\$ 15.00	PESQUERA, WANDA
04/01/2021	593179	\$ 15.00	HARRINGTON, TIMOTHY B
04/01/2021	593181	\$ 15.00	IACI, THOMAS J
04/01/2021	593192	\$ 15.00	TABAK, STEPHEN A
04/01/2021	593195	\$ 15.00	DIMATTIA, SARA E
04/01/2021	593196	\$ 15.00	CLAWSON FREEO, SANDRA K
04/05/2021	593221	\$ 15.00	WAITS, GARETT W
04/05/2021	593222	\$ 15.00	HARKINS, EMILY L
04/05/2021	593225	\$ 15.00	MCKINLEY, DOROTHY L
04/05/2021	593247	\$ 30.00	FISHER, CHRISTINA M
04/05/2021	593268	\$ 15.00	TAFT, KENNETT V
04/05/2021	593284	\$ 15.00	BODRIE, PATRICIA M
04/05/2021	593287	\$ 15.00	CAMPELLO, NEILLY
04/05/2021	593293	\$ 15.00	KITCHENS, MALIK T
04/05/2021	593297	\$ 15.00	CLAUDIO ALICEA, JORGE A
04/09/2021	593302	\$ 15.00	HERNANDEZ, ENRIQUE A
04/09/2021	593308	\$ 15.00	MULRENIN, EION G
04/09/2021	593311	\$ 15.00	CORDOBA LOPERA, DIEGO H
04/09/2021	593320	\$ 15.00	SCOLARO, DALTON M
04/09/2021	593325	\$ 15.00	CLARKE, CLIVE C
04/09/2021	593332	\$ 15.00	HOUMAN, CARLY M

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
04/09/2021	593336	\$ 15.00	MARCHIONI, BRITTANY N
04/09/2021	593337	\$ 15.00	MEADOWS, BRITNEY N
04/09/2021	593342	\$ 15.00	BECTON, BILLY W
04/09/2021	593361	\$ 15.00	GAY, AMARI J
04/09/2021	593364	\$ 15.00	ROMERO-CHAVES, ALEXIS G
04/09/2021	593368	\$ 15.00	ELOKDA, AHMED S
04/09/2021	593370	\$ 15.00	WELLS, LOGAN R
04/09/2021	593372	\$ 15.00	DASS, ROMAN B
04/09/2021	593374	\$ 15.00	JANOS, JORDAN J
04/09/2021	593389	\$ 15.00	FRY, PATRICIA A
04/09/2021	593393	\$ 15.00	DIAZ, FRANKLYN L
04/09/2021	593394	\$ 15.00	TORRES, FRANCISCO
04/09/2021	593400	\$ 15.00	BLAKE, DONOVAN F
04/09/2021	593404	\$ 15.00	EMERY, MARILYN L
04/09/2021	593413	\$ 15.00	FIGUEROA, MARIA O
04/09/2021	593414	\$ 15.00	HUBER, MARIA C
04/09/2021	593415	\$ 30.00	EVANNA, MARGARET J
04/09/2021	593422	\$ 15.00	AVALOS-LINARES, LISBETH
04/09/2021	593431	\$ 15.00	DEBKOWSKI, KYLE M
04/09/2021	593437	\$ 15.00	BRANNON, CHRISTOPHER R
04/09/2021	593440	\$ 15.00	RAMBARAN, KELLENA A
04/09/2021	593445	\$ 15.00	NAGLE, KARI A
04/09/2021	593454	\$ 15.00	COLON, JOSE R
04/09/2021	593461	\$ 15.00	HUTCHINGS, JILL A
04/09/2021	593466	\$ 15.00	HYATT, JERMAIN C
04/09/2021	593467	\$ 15.00	ASHER, JENNIFER M
04/09/2021	593471	\$ 15.00	GIBSON, JEFFERY S
04/09/2021	593477	\$ 15.00	MURO, JAMILE
04/09/2021	593492	\$ 15.00	NIEVES AGOSTO, GRACE N
04/09/2021	593493	\$ 15.00	BRODHEAD, GLENN P
04/09/2021	593497	\$ 15.00	SANDERS, MICHELLE E
04/09/2021	593498	\$ 15.00	DEFRANCO, MICHAEL L
04/09/2021	593510	\$ 15.00	AHMED, YOUSEF A
04/09/2021	593522	\$ 15.00	WILSON, UNIQUE L
04/09/2021	593539	\$ 15.00	LENNOX, STEPHEN R
04/09/2021	593546	\$ 15.00	WISDOM, SHAKEEM C
04/09/2021	593548	\$ 15.00	NORTHRUP, SEBASTIAN B
04/09/2021	593564	\$ 15.00	PETRUS, REGINA E
04/09/2021	593575	\$ 15.00	BROWN, ONEKKA S
04/09/2021	593576	\$ 15.00	LEWIS, NICOLE S
04/09/2021	593578	\$ 15.00	GRANT, NICHOLAS R
04/09/2021	593582	\$ 15.00	MYERS, PATRICK V



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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
04/09/2021	593587	\$ 15.00	EPISCOPO, KATELYNN M
04/12/2021	593602	\$ 15.00	BROWN, ONEKKA S
04/12/2021	593608	\$ 15.00	HERNANDEZ, NAOMI M
04/12/2021	593611	\$ 15.00	URRUTIA, EMILIO L
04/12/2021	593614	\$ 15.00	BETANCUR, KAREN
04/12/2021	593620	\$ 15.00	LARA, JUAN P
04/12/2021	593626	\$ 15.00	DAVIS, HOPE C
04/12/2021	593627	\$ 15.00	MALAGON, GIZELLE B
04/12/2021	593629	\$ 15.00	GUIDERA, GEOFFREY K
04/12/2021	593638	\$ 15.00	SWAFFORD, CORY W
04/12/2021	593639	\$ 15.00	WHEELER, COLBY S
04/12/2021	593643	\$ 15.00	STEWART, MARK A
04/12/2021	593646	\$ 15.00	AUBIN-LAURENT, LOUCIE
04/12/2021	593662	\$ 15.00	WILLIAMS, TYLER W
04/12/2021	593672	\$ 15.00	MILLS, MICHELLE M
04/16/2021	593677	\$ 15.00	RIGGS, MISTY M
04/16/2021	593680	\$ 15.00	AREVALO, MIGUEL A
04/16/2021	593691	\$ 15.00	TOBAR RAMIREZ, MAX A
04/16/2021	593716	\$ 15.00	RICO-TORRES, ROSAMARIA
04/16/2021	593742	\$ 15.00	CHARLES, STANLEY J
04/16/2021	593744	\$ 15.00	BRYSON, SONYA M
04/16/2021	593746	\$ 15.00	LASKY, SHAUN T
04/16/2021	593751	\$ 30.00	CHRISTMAN, SEAN M
04/16/2021	593753	\$ 15.00	RICHARDSON, SARAH N
04/16/2021	593755	\$ 15.00	RAHAMAN, SAFRAZ
04/16/2021	593791	\$ 15.00	SCANNELL, TYLER J
04/16/2021	593798	\$ 15.00	MONTANO, TIMOTHY J
04/16/2021	593827	\$ 15.00	VASQUEZ, MARVIN D
04/16/2021	593839	\$ 15.00	FEBLEZ, AUNDRE R
04/16/2021	593841	\$ 15.00	COLEMAN, ANTONIKA U
04/16/2021	593846	\$ 15.00	SWAIM, GREGG F
04/16/2021	593849	\$ 15.00	CARABALLO TIRADO, ELI S
04/16/2021	593857	\$ 15.00	STEWART, CHERYL L
04/16/2021	593860	\$ 15.00	BROWN, YOLANDER A
04/16/2021	593879	\$ 15.00	ALVAREZ SANTOS, ANTHONY G
04/16/2021	593883	\$ 15.00	CRONK, ALICIA M
04/16/2021	593886	\$ 15.00	NEAL, COLLIN C
04/16/2021	593891	\$ 15.00	BURKE, CHRISTINE E
04/16/2021	593893	\$ 15.00	DOWELL, CHRISTIAN M
04/16/2021	593898	\$ 15.00	HALL, CERRONE
04/16/2021	593905	\$ 15.00	WILLAMS, CALVIN J
04/16/2021	593906	\$ 15.00	JACOBS, BRYAN K

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Check Date	Check Number	Amount	Payee
04/16/2021	593907	\$ 15.00	GULLEY, BRENDA R
04/16/2021	593910	\$ 15.00	QUOW, ALEXANDER D
04/16/2021	593917	\$ 15.00	GUIDERA, GEOFFREY K
04/16/2021	593920	\$ 15.00	WHITLOCK, AMY P
04/16/2021	593934	\$ 15.00	VICTORIA, ETHAN S
04/16/2021	593936	\$ 15.00	MARSH, ETHAN J
04/16/2021	593943	\$ 15.00	EBENHOEH, EDWARD W
04/16/2021	593945	\$ 15.00	POSADAS, EDGAR
04/16/2021	593946	\$ 15.00	BOLDEN, DOROTHY
04/16/2021	593959	\$ 30.00	ROISMAN, DAVID M
04/16/2021	593974	\$ 15.00	MURPHY, JOHNNIE M
04/16/2021	593984	\$ 15.00	GARCIA, JAYCEE L
04/16/2021	593987	\$ 15.00	HART, JASON C
04/16/2021	593990	\$ 15.00	HIGDON, LAURA B
04/16/2021	593992	\$ 15.00	VODAR, LARISA S
04/16/2021	593993	\$ 15.00	SNEED, KYRA M
04/16/2021	593996	\$ 15.00	JACKSON, KEVIN
04/16/2021	593998	\$ 15.00	SIEGER, KENDALL E
04/16/2021	594000	\$ 15.00	WALLS, KAYLUM A
04/16/2021	594006	\$ 15.00	FALCON, JUSTIN R
04/16/2021	594007	\$ 15.00	SPEAK, JUSTIN A
04/16/2021	594019	\$ 15.00	PHILPOT, JAMES H
04/23/2021	594039	\$ 15.00	GALVEZ, YANEY
04/23/2021	594048	\$ 15.00	JAMES, TYRESE E
04/23/2021	594049	\$ 15.00	STANALAND, TRICIA L
04/23/2021	594060	\$ 15.00	FISHER, TAMMIE C
04/23/2021	594075	\$ 15.00	JONES, RUBIN
04/23/2021	594077	\$ 30.00	TROYER, RONALD A
04/23/2021	594097	\$ 15.00	SHANK, MATTHEW W
04/23/2021	594100	\$ 15.00	PIERRE, AALIYAH S
04/23/2021	594116	\$ 15.00	BUSTILLO, LAUREN B
04/23/2021	594122	\$ 30.00	GAZABON SCHIAPPA, JAIME E
04/23/2021	594126	\$ 15.00	MARTIN, ANDREW J
04/23/2021	594129	\$ 15.00	MENDEZ, JOHANNA L
04/23/2021	594131	\$ 15.00	CLARK, CHANON
04/23/2021	594150	\$ 15.00	SCHAETTLE, FREDRICK O
04/23/2021	594151	\$ 15.00	SHUGART, ELIZABETH M
04/23/2021	594160	\$ 15.00	THORNTON, DAVID M
04/23/2021	594162	\$ 15.00	GONZALEZ, DARLA R
04/23/2021	594212	\$ 15.00	BUTLER, LORENZO L
04/23/2021	594220	\$ 30.00	BANTA, KRISTEN W
04/23/2021	594222	\$ 15.00	SULLIVAN, KEESHA M

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
04/23/2021	594223	\$ 15.00	MOUTON, KAYLA L
04/23/2021	594231	\$ 15.00	BARRON, JOSHUA D
04/23/2021	594232	\$ 15.00	HUJBAR, JOSEPH R
04/23/2021	594233	\$ 15.00	CIMINO, JOSEPH A
04/26/2021	594252	\$ 15.00	JONES, FAITH C
04/26/2021	594260	\$ 15.00	CAVANAUGH, COOPER R
04/26/2021	594263	\$ 15.00	SNOWDEN, TRACIE L
04/26/2021	594265	\$ 15.00	MOUNCE, SARA A
04/26/2021	594267	\$ 15.00	YOUNGER, RACHEL E
04/26/2021	594270	\$ 15.00	WALKER, NICHOLAS S
04/26/2021	594271	\$ 15.00	BENNETT, NATHAN W
04/26/2021	594295	\$ 15.00	RATHMANN, JENNA E
04/26/2021	594301	\$ 15.00	MITCHELL, BRIANNA A
04/26/2021	594319	\$ 15.00	CAMPBELL, MICHAEL J
04/26/2021	594324	\$ 15.00	DUNCAN, ANDREW R
04/30/2021	594342	\$ 15.00	OLIVER, JENNIFER V
04/30/2021	594351	\$ 15.00	TENACE, JACOB D
04/30/2021	594354	\$ 15.00	GARRITY, HUNTER J
04/30/2021	594357	\$ 15.00	HOLLANDER, HENRY A
04/30/2021	594371	\$ 15.00	JOHNSTON, MOGHAN D
04/30/2021	594372	\$ 15.00	NUNEZ, MIGUEL A
04/30/2021	594378	\$ 15.00	FINKENBRINK, RANDOLPH T
04/30/2021	594391	\$ 15.00	JORDAN, MELISSA S
04/30/2021	594415	\$ 15.00	WALLACE, LAUREN N
04/30/2021	594418	\$ 15.00	WEBB, LARRY K
04/30/2021	594420	\$ 15.00	STEWART, KRISTEN M
04/30/2021	594422	\$ 15.00	NELSON, KIRBY D
04/30/2021	594432	\$ 15.00	ESTIEN, TAMRA E
04/30/2021	594439	\$ 15.00	FINELLO, STEVEN S
04/30/2021	594441	\$ 15.00	CLARK, STEPHEN N
04/30/2021	594443	\$ 15.00	LONG, STEPHEN J
04/30/2021	594449	\$ 15.00	NASH, SHAWN D
04/30/2021	594457	\$ 15.00	CARRIZALES, SAMUEL
04/30/2021	594462	\$ 15.00	MCKAY, RILEY C
04/30/2021	594470	\$ 15.00	HARRE, WILLIAM K
04/30/2021	594475	\$ 15.00	ROBINSON, VICKI J
04/30/2021	594483	\$ 15.00	CHENOWETH, EVA D
04/30/2021	594484	\$ 15.00	DELPH, JAMES B
04/30/2021	594488	\$ 15.00	OLIVER, AARON G
04/30/2021	594495	\$ 15.00	KRUSE, TYLER A
04/30/2021	594501	\$ 15.00	JOHNSTON, JORDAN T
04/30/2021	594508	\$ 15.00	KENLEY, BARBARA J

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Check Date	Check Number	Amount	Payee
04/30/2021	594521	\$ 15.00	WALKER, COLLIN S
04/30/2021	594522	\$ 15.00	FORD, RICHARD D
04/30/2021	594524	\$ 15.00	MYERS, VINCENT A
04/30/2021	594545	\$ 15.00	ESPINO, AMANDA R
04/30/2021	594547	\$ 15.00	SMITH, AMANDA L
04/30/2021	594550	\$ 15.00	BLACKMON, ALYSSA L
04/30/2021	594562	\$ 60.00	JONES, FAITH C
04/30/2021	594571	\$ 15.00	JOHNSON, DYLAN E
04/30/2021	594574	\$ 15.00	SEEVERS, DIONNE D
04/30/2021	594584	\$ 15.00	MARSHALL, GABRIELLE
04/30/2021	594593	\$ 15.00	CORRALES, EMILIO J
04/30/2021	594602	\$ 15.00	HODGE, CYNTHIA B
04/30/2021	594620	\$ 15.00	ALVAREZ ORTIZ, BRIAN X
04/30/2021	594622	\$ 15.00	KEY, BRIAN A
04/30/2021	594624	\$ 15.00	SMITH, BRANDON C
04/30/2021	594625	\$ 15.00	CLEMENT, BRADLEY K
04/30/2021	594630	\$ 15.00	SAUNDERSON ZELAYA, BENJAMIN M
05/07/2021	594643	\$ 15.00	CLEVELAND, LOIS D
05/07/2021	594650	\$ 15.00	CORPE, LEONARD C
05/07/2021	594652	\$ 15.00	WALKER, LAWRENCE
05/07/2021	594660	\$ 15.00	COOK, SHARON E
05/07/2021	594665	\$ 15.00	PRICE, SANDRA R
05/07/2021	594683	\$ 15.00	TAVERAS, RAFAEL
05/07/2021	594684	\$ 15.00	ROBAYNA, RAFAEL R
05/07/2021	594698	\$ 15.00	GALDONA, NICOLAS E
05/07/2021	594700	\$ 15.00	GILLIAM, NICHOLAS T
05/07/2021	594707	\$ 15.00	SLENN, MINDY L
05/07/2021	594709	\$ 15.00	WOLFERSBERGER, MICHAEL T
05/07/2021	594713	\$ 15.00	HERNANDEZ, MICHAEL G
05/07/2021	594714	\$ 15.00	SCOTT, MICHAEL A
05/07/2021	594716	\$ 15.00	CARDOSO, MIA A
05/07/2021	594725	\$ 15.00	ROMULUS, STEPHANIA
05/07/2021	594727	\$ 15.00	WRIGHT, SIERRA J
05/07/2021	594729	\$ 15.00	JONES, MATHEW J
05/07/2021	594744	\$ 15.00	EKARDT, SARA L
05/07/2021	594747	\$ 15.00	VARGAS, WILLIAM E
05/07/2021	594754	\$ 15.00	BARRETT, TREY V
05/07/2021	594770	\$ 15.00	ODELL, STEVEN M
05/07/2021	594775	\$ 15.00	JACKSON, YANARA A
05/07/2021	594782	\$ 15.00	DE LA GUARDIA, CARLOS M
05/07/2021	594796	\$ 15.00	PEREZ, MARY A
05/07/2021	594801	\$ 15.00	GRIFFIN, GLYNN D

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Check Date	Check Number	Amount	Payee
05/07/2021	594811	\$ 15.00	STEUERNAGEL, CAMERON J
05/07/2021	594817	\$ 15.00	HUDDLESTON, BRADLEY S
05/07/2021	594820	\$ 15.00	GONZALEZ, BERONES A
05/07/2021	594824	\$ 15.00	MRIDHA, ARIEL
05/07/2021	594830	\$ 15.00	TUTOR, ANISOARA
05/07/2021	594838	\$ 15.00	TAYLOR, ALYSSA L
05/07/2021	594840	\$ 15.00	GALVEZ, ALEXANDER M
05/07/2021	594841	\$ 15.00	RICK, ALEX S
05/07/2021	594876	\$ 15.00	WILLIAMS, DAWN E
05/07/2021	594897	\$ 15.00	LAUSIER, CHRISTOPHER J
05/07/2021	594901	\$ 15.00	LANDRY, CHRISTOPHER A
05/07/2021	594906	\$ 15.00	HANLON, CHARLES W
05/07/2021	594919	\$ 15.00	ANDERSON, JORDAN M
05/07/2021	594940	\$ 15.00	PATTON, JACOB I
05/07/2021	594950	\$ 15.00	LOYOLA, GEORGE K
05/07/2021	594953	\$ 15.00	ROACH, GEHON D
05/07/2021	594954	\$ 15.00	ROGERS, GAVIN J
05/07/2021	594955	\$ 15.00	LEPELLETIER, GARY R
05/07/2021	594956	\$ 15.00	TOTTEN, GARRETT A
05/07/2021	594973	\$ 15.00	ALHASSANI, DINA N
05/07/2021	594977	\$ 15.00	JAMES-JACOBS, KEYSHA Y
05/14/2021	594992	\$ 15.00	RUIZ-AREVALO, ELIAN N
05/14/2021	594994	\$ 15.00	BELTRAN, EDUARDO
05/14/2021	594999	\$ 15.00	GONZALEZ MARTINEZ, DONOVAN J
05/14/2021	595016	\$ 15.00	SIM, CHRISTOPHER L
05/14/2021	595018	\$ 15.00	WILLIAMSON, CHRISTOPHER A
05/14/2021	595022	\$ 15.00	PINIZZOTTO, CHASE P
05/14/2021	595024	\$ 15.00	MITCHELL, CHARLES M
05/14/2021	595035	\$ 15.00	OHNMEISS, HUNTER J
05/14/2021	595043	\$ 15.00	SHADE, JEREMY C
05/14/2021	595048	\$ 15.00	IANNUZZI, JENNIFER F
05/14/2021	595058	\$ 15.00	ZYLINSKI, JAMES R
05/14/2021	595061	\$ 15.00	PEREZ, JAMES A
05/14/2021	595062	\$ 15.00	KIRCH, JAKOB W
05/14/2021	595070	\$ 15.00	FERNANDEZ, GUSTAVO M
05/14/2021	595077	\$ 15.00	ROCHA, FRANCISCO
05/14/2021	595078	\$ 15.00	ZAMBRANA, FERNANDO L
05/14/2021	595086	\$ 15.00	SHIDLER, ELIZABETH A
05/14/2021	595087	\$ 15.00	MCGILL, ELINA N
05/14/2021	595095	\$ 15.00	GONZALEZ NIEVES, LUIS F
05/14/2021	595096	\$ 15.00	CAMPANELLO, LOUIS M
05/14/2021	595098	\$ 15.00	RODRIGUEZ, LISBETH

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05/14/2021	595103	\$ 15.00	ROTH, LAVONNA M
05/14/2021	595108	\$ 15.00	BUTTOCOVOLO, KYLE J
05/14/2021	595120	\$ 15.00	KOSSOW, KATHERINE V
05/14/2021	595126	\$ 15.00	GARNEAU, JUSTIN W
05/14/2021	595132	\$ 15.00	DIPAULA, JOSEPH E
05/14/2021	595137	\$ 15.00	RODRIGUEZ-DECOLA, MICHELLE
05/14/2021	595147	\$ 15.00	BOGAR, QUANDIS D
05/14/2021	595148	\$ 15.00	MERCER, PHELECIA R
05/14/2021	595164	\$ 15.00	MERCY, MICHAELA J
05/14/2021	595179	\$ 15.00	REECE, MARIO M
05/14/2021	595181	\$ 15.00	STEEN, MARIA
05/14/2021	595186	\$ 15.00	PARKER, MALISSA A
05/14/2021	595188	\$ 15.00	CIARLONE, MADISON E
05/14/2021	595189	\$ 15.00	STANFORD, MADELINE R
05/14/2021	595208	\$ 15.00	GRULLON SEPULVEDA, XAVIER A
05/14/2021	595211	\$ 15.00	CHAMBERS, WILLIAM L
05/14/2021	595226	\$ 15.00	TREVINO, SONIA E
05/14/2021	595227	\$ 15.00	MATUSCHEWSKY, SIMONE A
05/14/2021	595231	\$ 15.00	LISE, SHAKOBE D
05/14/2021	595242	\$ 15.00	MACCHIA, ROCCO J
05/14/2021	595253	\$ 15.00	WILLIAMS, URSULA C
05/14/2021	595262	\$ 15.00	CARREA, KRISTEN R
05/14/2021	595271	\$ 15.00	WILSON, ELIJAH F
05/14/2021	595273	\$ 15.00	BROWNING, JOHN K
05/14/2021	595274	\$ 15.00	JONES, CHRISTOPHER M
05/14/2021	595277	\$ 15.00	JOHNSON, ROBERT F
05/14/2021	595281	\$ 15.00	ABRAHAM, NATHANIEL D
05/14/2021	595283	\$ 15.00	GREGORY, ALEXANDER C
05/14/2021	595294	\$ 15.00	MASSEY, BRANDI A
05/14/2021	595335	\$ 30.00	RHULE, JESSICA H
05/24/2021	595346	\$ 15.00	MALDONADO, DAISY CAROLINA C
05/24/2021	595351	\$ 15.00	WIMBERLY, CORA-LYNNE
05/24/2021	595362	\$ 15.00	BRAGGS, CHARLES A
05/24/2021	595364	\$ 15.00	GOMEZ, CASSANDRA N
05/24/2021	595376	\$ 15.00	SMITH, BRETT R
05/24/2021	595379	\$ 45.00	HACKETT, AUDREY N
05/24/2021	595382	\$ 15.00	GRIGGS, ARIZONIA M
05/24/2021	595390	\$ 15.00	MENCIA, AMANDA N
05/24/2021	595391	\$ 15.00	BRIGHT, AMANDA M
05/24/2021	595393	\$ 15.00	BROWN, ALVIN L
05/24/2021	595419	\$ 30.00	RHULE, JESSICA H
05/24/2021	595434	\$ 15.00	XIONG, DAVONG

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Check Date	Check Number	Amount	Payee
05/24/2021	595440	\$ 15.00	NELSON, DARRYL L
05/24/2021	595447	\$ 15.00	CLARK, MARIA L
05/24/2021	595456	\$ 15.00	BUENO-DESPAIGNE, LIETY
05/24/2021	595482	\$ 15.00	FEBRES QUINONES, JOSEPH J
05/24/2021	595484	\$ 15.00	MARTINEZ, JOSE R
05/24/2021	595487	\$ 15.00	TEKOWITZ, JOHN R
05/24/2021	595520	\$ 15.00	GANZIANO SELLERS, ESPERANZA A
05/24/2021	595558	\$ 15.00	JOHNSON, VANIECE J
05/24/2021	595569	\$ 15.00	ELSEA, TARA J
05/24/2021	595579	\$ 15.00	NARANJO, SOFIA M
05/24/2021	595581	\$ 15.00	GOODMAN, SIMON D
05/24/2021	595591	\$ 30.00	THURWANGER, SCOTTIE A
05/24/2021	595603	\$ 15.00	LOVE, RICHARD J
05/24/2021	595608	\$ 15.00	WELDON, REBECCA A
05/24/2021	595609	\$ 15.00	BISCHOF, PRESTON C
05/24/2021	595611	\$ 15.00	HUDSON, PHATIMA M
05/24/2021	595613	\$ 15.00	WALLACE JR, OTIS O
05/24/2021	595614	\$ 15.00	NARCISO, OMAR
05/24/2021	595618	\$ 15.00	GARBA, NICOLE A
05/24/2021	595622	\$ 15.00	JONES, MITCHUM D
05/24/2021	595628	\$ 15.00	BARRETT, MELISSA M
05/24/2021	595632	\$ 15.00	INGRAM, CURTILIOUS S
05/24/2021	595647	\$ 15.00	BRANDON, LUIS
05/24/2021	595657	\$ 15.00	ALVAREZ, PIEDAD C
05/24/2021	595660	\$ 15.00	PATRICK, WILLIAM C
05/24/2021	595661	\$ 15.00	STEVENS, RYAN D
05/24/2021	595665	\$ 15.00	BAKER, JOSEPH
05/28/2021	595684	\$ 15.00	JAMES, DEBORAH M
05/28/2021	595688	\$ 15.00	SCOTT, DAVID E
05/28/2021	595698	\$ 15.00	CLAY, CASSIDY D
05/28/2021	595699	\$ 15.00	LOWE, CASEY R
05/28/2021	595702	\$ 15.00	PAGAN REYES, CARLOS F
05/28/2021	595707	\$ 15.00	RAY, MILES D
05/28/2021	595715	\$ 15.00	JAMES, MATTHEW J
05/28/2021	595720	\$ 15.00	LOPEZ, MARIBEL L
05/28/2021	595728	\$ 15.00	RODRIGUEZ, KERSTIN A
05/28/2021	595732	\$ 15.00	JENKINS, KATRICE L
05/28/2021	595744	\$ 15.00	LOUGH, JENNIFER M
05/28/2021	595766	\$ 15.00	RADEMAKER, EVAN L
05/28/2021	595770	\$ 15.00	QUIROGA, ROGGERD R
05/28/2021	595771	\$ 15.00	HART, ROBERT M
05/28/2021	595776	\$ 15.00	ELIZEE, ELLA J

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Check Date	Check Number	Amount	Payee
05/28/2021	595778	\$ 15.00	COOK, ELBALIZ S
05/28/2021	595781	\$ 15.00	REYNOSO, EDWIN
05/28/2021	595786	\$ 15.00	MERTZ, TYLER G
05/28/2021	595788	\$ 15.00	RODRIGUEZ, TRACY K
05/28/2021	595791	\$ 15.00	CLIFFORD, THOMAS T
05/28/2021	595792	\$ 15.00	MEYER, THOMAS B
05/28/2021	595800	\$ 15.00	VILLAREJOS, SHAEDA E
05/28/2021	595804	\$ 15.00	HOEGLER, RYAN J
05/28/2021	595807	\$ 15.00	DAVILA, ZHANE A
05/28/2021	595812	\$ 15.00	MARTINEZ, BRANDY T
05/28/2021	595824	\$ 15.00	FLANIGAN, AMY J
05/28/2021	595832	\$ 30.00	BUCHANAN, RILEY M
05/28/2021	595844	\$ 15.00	BAXTER, ROBERT C
05/28/2021	595845	\$ 30.00	VAN GELDER, MARCIA V
05/28/2021	595859	\$ 15.00	GIZZI, BRITTNEY J
05/28/2021	595871	\$ 15.00	COLVIN, SHANIA D
06/04/2021	595884	\$ 15.00	NEALL, EDWARD R
06/04/2021	595890	\$ 15.00	TOWNSEND, SCOTT C
06/04/2021	595893	\$ 45.00	LEE, JOSHUA
06/04/2021	595898	\$ 30.00	HOUSEHOLDER, COLIN M
06/04/2021	595903	\$ 15.00	ALLEN, COREY P
06/04/2021	595905	\$ 15.00	ZITEK, TERRY A
06/04/2021	595917	\$ 15.00	FRANKLIN, JAYLYN R
06/04/2021	595924	\$ 15.00	HANSEN, ANDREW V
06/04/2021	595927	\$ 15.00	HREBICEK, AMY M
06/04/2021	595931	\$ 15.00	DELGADO, JADRIEN E
06/04/2021	595944	\$ 15.00	SANTIAGO, JESSICA N
06/04/2021	595954	\$ 15.00	BECKER, JACQUELYN G
06/04/2021	595959	\$ 15.00	STILLWELL, MORGAN J
06/04/2021	595960	\$ 15.00	HALL, JENNIFER L
06/04/2021	595962	\$ 15.00	NORTH, JENNA N
06/04/2021	595965	\$ 15.00	VEGA PEGUERO, JEAN C
06/04/2021	595967	\$ 15.00	TOMPKINS, IAN R
06/04/2021	595971	\$ 30.00	ROBERTS, MELISSA V
06/04/2021	595977	\$ 15.00	HINES, ERIC B
06/04/2021	595978	\$ 15.00	LAPORTE, EMILIO J
06/04/2021	595983	\$ 15.00	BOISEN, MORGAN C
06/04/2021	595985	\$ 15.00	MYGRANT, MIRANDA E
06/04/2021	595989	\$ 15.00	GALLIMORE, MICHAEL B
06/04/2021	595991	\$ 15.00	JOVIN, MEGAN R
06/04/2021	595994	\$ 15.00	HEINZEN, MEAGAN A
06/04/2021	596011	\$ 15.00	WELLS-HODGE, LEYAH M



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Check Date	Check Number	Amount	Payee
06/04/2021	596014	\$ 15.00	SUGRUE, LAURA M
06/04/2021	596027	\$ 15.00	CIMINO, KATHLEEN
06/04/2021	596035	\$ 15.00	BLAWN, JOYCE A
06/04/2021	596036	\$ 15.00	AZCONA, JOSHUA L
06/04/2021	596048	\$ 15.00	MOMPOINT, REGINALD
06/04/2021	596052	\$ 15.00	RINGDAHL, SHELBY L
06/04/2021	596059	\$ 15.00	PERRY, SAMUEL J
06/04/2021	596064	\$ 15.00	MRIBIHA, RACHID
06/04/2021	596066	\$ 15.00	PHAUP, PENELOPE G
06/04/2021	596072	\$ 15.00	PIMENTEL, OFELIA
06/04/2021	596081	\$ 15.00	DUPREE, TRAEONIE D
06/11/2021	596091	\$ 15.00	BERTAN, WYETTE E
06/11/2021	596107	\$ 15.00	PARKER, TRENTON T
06/11/2021	596110	\$ 15.00	ROARK, THOMAS P
06/11/2021	596118	\$ 15.00	CLEARY, TARA M
06/11/2021	596147	\$ 15.00	PEREZ, BIANCA
06/11/2021	596162	\$ 15.00	WHITE, DEBORAH C
06/11/2021	596164	\$ 15.00	WHITE, ANGELA C
06/11/2021	596174	\$ 15.00	DE CABO, ALEXANDER J
06/11/2021	596183	\$ 15.00	MCLENDON, SEAN L
06/11/2021	596211	\$ 15.00	TEBBE, JEFFREY A
06/11/2021	596212	\$ 15.00	CLARKE, MARIA P
06/11/2021	596215	\$ 15.00	WETHERALD, BRIAN S
06/11/2021	596222	\$ 15.00	HARRIS, CHRISTOPHER G
06/11/2021	596228	\$ 15.00	SOMMERS, CENTRELL D
06/11/2021	596230	\$ 15.00	SMALL, CATE Q
06/11/2021	596239	\$ 15.00	ANDERSON, ERIC R
06/11/2021	596247	\$ 15.00	FLAHERTY, DOUGLAS S
06/11/2021	596249	\$ 15.00	SKLYAR, DMITRIY
06/11/2021	596250	\$ 15.00	JONES, DININE A
06/11/2021	596252	\$ 15.00	KELLY, DEVIN R
06/11/2021	596254	\$ 15.00	LEBRON, DESIREE M
06/11/2021	596264	\$ 30.00	CURTIS, DAUNIA S
06/11/2021	596288	\$ 15.00	BROADNAX, JERROD
06/11/2021	596290	\$ 15.00	JABOT, JEFFREY G
06/11/2021	596292	\$ 15.00	WILLIAMS ROBINSON, JAIDYN A
06/11/2021	596294	\$ 15.00	KRAWETZ, ISABELLA R
06/11/2021	596299	\$ 15.00	PIXTON, HEAVENLY Y
06/11/2021	596304	\$ 15.00	AGRAVAT, GOPAL M
06/11/2021	596313	\$ 15.00	SEIPP, GABRIELA E
06/11/2021	596316	\$ 15.00	RICKMAN, FREDRICK C
06/11/2021	596335	\$ 15.00	SAM SABORIT, JORGE

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Check Date	Check Number	Amount	Payee
06/11/2021	596336	\$ 15.00	MANGLONA, MARK ANTHONY J
06/11/2021	596343	\$ 15.00	LEE, MARCHAE A
06/11/2021	596352	\$ 15.00	ROGIERS, LUIS A
06/11/2021	596357	\$ 15.00	POMPEY, LLOYD A
06/11/2021	596360	\$ 15.00	EVANS, LEIANE M
06/11/2021	596370	\$ 15.00	SMITH, KRISTIE E
06/11/2021	596372	\$ 15.00	MAXFIELD, KEVIN M
06/11/2021	596374	\$ 15.00	EXANTUS, PATRICK C
06/11/2021	596398	\$ 15.00	HESS, MITZI V
06/11/2021	596404	\$ 15.00	BIGIO BUDD, MICHAEL
06/11/2021	596415	\$ 15.00	TURNER, MARK R
06/11/2021	596416	\$ 15.00	BIVINS, MARK R
06/11/2021	596417	\$ 15.00	RANEY, MARK L
06/11/2021	596420	\$ 15.00	POURCELY, KERVINCE
06/11/2021	596423	\$ 15.00	DRABIAK, KATHERINE E
06/11/2021	596424	\$ 15.00	PAOLI-VELASQUEZ, KATHARINE
06/18/2021	596442	\$ 15.00	STEPHENSON, ROBERT J
06/18/2021	596448	\$ 15.00	BACCHUS, MICHAEL A
06/18/2021	596450	\$ 15.00	ONDER, MELISA
06/18/2021	596460	\$ 15.00	RAMAGLIA, KAYLA C
06/18/2021	596465	\$ 30.00	SPLETZER, JOHN A
06/18/2021	596496	\$ 15.00	ARCHIE, COURTNEY N
06/18/2021	596499	\$ 15.00	BEDFORD, CHRISTAL L
06/18/2021	596505	\$ 15.00	WALTERS, AUSTIN M
06/18/2021	596516	\$ 15.00	WAGNER, IAN M
06/18/2021	596526	\$ 15.00	MOORE, DIAMOND T
06/18/2021	596530	\$ 15.00	CROOM, SHYANN S
06/18/2021	596532	\$ 15.00	GENOVES, DAVID G
06/18/2021	596553	\$ 15.00	HALL, DAVID L
06/25/2021	596565	\$ 15.00	COCKRELL, CLAUDIA S
06/25/2021	596569	\$ 15.00	REVOLDT, CHRISTOPHER M
06/25/2021	596578	\$ 15.00	SCOTT, CHARLES T
06/25/2021	596582	\$ 15.00	BLACKBURN, CASEY F
06/25/2021	596588	\$ 15.00	AVALLONE, CARINE L
06/25/2021	596591	\$ 15.00	BOWLES, BRIDGETTE Y
06/25/2021	596592	\$ 15.00	RICHARDSON, BRIAN M
06/25/2021	596593	\$ 15.00	ODEH, BAYAN S
06/25/2021	596597	\$ 15.00	ROBLES, ANTHONY
06/25/2021	596604	\$ 15.00	CHAPMAN, AMY J
06/25/2021	596605	\$ 15.00	CONKLIN, AMBER R
06/25/2021	596640	\$ 30.00	RHULE, JESSICA H
06/25/2021	596648	\$ 105.00	ZOLL, CLAUDETTE J

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06/25/2021	596664	\$ 15.00	GOTTWALD, DANIEL A
06/25/2021	596666	\$ 15.00	WATERS, KRAIG D
06/25/2021	596667	\$ 15.00	REDMILES, KITTY G
06/25/2021	596668	\$ 15.00	HOLT, KEVIN P
06/25/2021	596671	\$ 30.00	THOMPSON, KEITH A
06/25/2021	596676	\$ 15.00	BAILEY, KAMERA A
06/25/2021	596688	\$ 15.00	PETERS, JOSHUA A
06/25/2021	596692	\$ 15.00	SANCHEZ RIVERA, JOSE L
06/25/2021	596694	\$ 15.00	AINGER, JOHN D
06/25/2021	596704	\$ 15.00	RYDBERG, JENNA L
06/25/2021	596714	\$ 15.00	DENNIS, JAMES H
06/25/2021	596733	\$ 15.00	MORALES, FRANCISCO J
06/25/2021	596735	\$ 15.00	LYNCH, FRANCES T
06/25/2021	596740	\$ 15.00	BUCHELI, ERIC D
06/25/2021	596741	\$ 15.00	GOMEZ, EMMANUEL
06/25/2021	596748	\$ 15.00	ENGLISH, DWAYNE P
06/25/2021	596754	\$ 15.00	HAMM, DELCEDA B
06/25/2021	596755	\$ 15.00	FLOWERS, DELANEY S
06/25/2021	596759	\$ 15.00	ST FELIX, LOUISDES
06/25/2021	596761	\$ 15.00	HALL, LILLY T
06/25/2021	596764	\$ 15.00	HARRIS, LADASHA E
06/25/2021	596771	\$ 15.00	GOHL, WINDELIZ
06/25/2021	596779	\$ 15.00	AHRENS, VANESSA A
06/25/2021	596781	\$ 15.00	DUNN, TRE' I
06/25/2021	596794	\$ 15.00	GOTTUMUKKALA, SUSHMA
06/25/2021	596797	\$ 15.00	EIERMANN, STEVEN D
06/25/2021	596802	\$ 15.00	ELAM, SHAWNA N
06/25/2021	596807	\$ 15.00	WRIGHT, SARAH A
06/25/2021	596809	\$ 15.00	FARRUKH, SADIA
06/25/2021	596813	\$ 15.00	WHITAKER, ROXANN R
06/25/2021	596816	\$ 15.00	REY, ROBYN L
06/25/2021	596824	\$ 15.00	RODRIGUEZ, RAQUEL
06/25/2021	596828	\$ 15.00	ROGERS, PHYLLIS K
06/25/2021	596831	\$ 15.00	PACK, PAULA J
06/25/2021	596832	\$ 15.00	LEMELIN, PATRICK A
06/25/2021	596840	\$ 15.00	ORTIZ, MIRIAM R
06/25/2021	596844	\$ 15.00	GONZALEZ, MICHAEL A
06/25/2021	596845	\$ 15.00	MUSE, MELISSA L
06/25/2021	596848	\$ 15.00	TATE, MATTHEW S
06/25/2021	596862	\$ 15.00	CABAN MONTALVO, YARIMAR
06/25/2021	596863	\$ 15.00	BROWN, ANGELA M
06/25/2021	596870	\$ 15.00	WASMUND, BRETT P

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06/25/2021	596882	\$ 15.00	GARCIA, OLIVIA
07/02/2021	596902	\$ 15.00	FAIRCLOTH, WILLIAM J
07/02/2021	596905	\$ 15.00	SOLOMON, TANYA P
07/02/2021	596907	\$ 15.00	HENRY, SHEILINA J
07/02/2021	596913	\$ 15.00	SMITH, RANDALL
07/02/2021	596920	\$ 15.00	HANNEN, MARIJA
07/02/2021	596925	\$ 15.00	JOSEPH, DANIELO
07/02/2021	596928	\$ 15.00	ARIGO, CRAIG M
07/02/2021	596930	\$ 15.00	SNYDER, CHRISTOPHER M
07/02/2021	596962	\$ 60.00	HILL, KAREN E
07/02/2021	596964	\$ 15.00	PEPPER, KATHRYN D
07/02/2021	596968	\$ 15.00	CARDONA, ISMAEL
07/02/2021	596981	\$ 15.00	VAZQUEZ, JOYCE M
07/02/2021	596984	\$ 15.00	APONTE, JOCELYN A
07/02/2021	596987	\$ 15.00	MCCOLLUM, JENNIFER K
07/02/2021	596992	\$ 15.00	NIEVES, JACQUELINE
07/02/2021	596994	\$ 15.00	RHIMES, GUNNER M
07/02/2021	596998	\$ 15.00	GARRETT, FRANCES E
07/02/2021	597000	\$ 7.76	BROWN, AVALEE L
07/09/2021	597004	\$ 45.00	REX, ANNASTASIA B
07/09/2021	597011	\$ 15.00	GOWER, JOHN M
07/09/2021	597013	\$ 15.00	ABEL, MATTHEW T
07/09/2021	597017	\$ 15.00	MEIXSELL, MARION F
07/09/2021	597019	\$ 15.00	MARSHALL, ALEC D
07/09/2021	597021	\$ 15.00	RUIZ, ADRIANA A
07/09/2021	597029	\$ 15.00	SILING, STEPHANIE L
07/09/2021	597037	\$ 15.00	CERVONI VALENTIN, RICHARD L
07/09/2021	597040	\$ 15.00	DAVIS, DEMETRIUS W
07/09/2021	597052	\$ 15.00	DECEJOUR POULARD, JOSAPHAT
07/09/2021	597060	\$ 15.00	ROBERTS, PAUL J
07/09/2021	597065	\$ 15.00	GRAYSON, AVIVA H
07/09/2021	597068	\$ 15.00	MUSGROVE, JEANNE E
07/09/2021	597069	\$ 15.00	JOHNSON, JAYDEN A
07/09/2021	597070	\$ 15.00	KIDD, JAMES W
07/09/2021	597082	\$ 15.00	RIVERA, ELIAS
07/09/2021	597084	\$ 15.00	EARP, DYLAN A
07/09/2021	597096	\$ 15.00	MORRISON, DAISY A
07/09/2021	597114	\$ 15.00	GALARZA, BRANDON I
07/09/2021	597120	\$ 15.00	GRIFFIN, MICHAEL G
07/09/2021	597135	\$ 15.00	ALLEN, LUCAS W
07/09/2021	597163	\$ 15.00	LANIER, JOSIAH K
07/09/2021	597175	\$ 15.00	OBRIEN, TANYA M

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07/09/2021	597185	\$ 15.00	COY, SARA R
07/09/2021	597195	\$ 15.00	TEW, WILLIAM R
07/09/2021	597199	\$ 15.00	PROCTOR, VICTORIA F
07/16/2021	597214	\$ 15.00	GILBERTSON, TYLER Z
07/16/2021	597244	\$ 30.00	KEATING, HUNTER B
07/16/2021	597247	\$ 15.00	MCCARTHY, BRENDA L
07/16/2021	597248	\$ 15.00	BUNCH, JACOB G
07/16/2021	597252	\$ 15.00	KISNER, DAVID A
07/16/2021	597254	\$ 15.00	JACOBS, JOHN M
07/16/2021	597261	\$ 15.00	TORRES, LYLA
07/16/2021	597266	\$ 15.00	NIEVES RUIZ, KEISHA M
07/16/2021	597279	\$ 45.00	GUERRIDO RIVERA, ALEX
07/16/2021	597283	\$ 30.00	STEVICK, TRAVIS J
07/16/2021	597303	\$ 15.00	TRUJILLO, DANIELA
07/16/2021	597309	\$ 15.00	WHEELER, CONRAD M
07/16/2021	597319	\$ 30.00	BURNS, CAMERON T
07/16/2021	597321	\$ 30.00	HOOVER, BRETT L
07/16/2021	597336	\$ 15.00	GARCIA, ANDRES
07/16/2021	597339	\$ 15.00	PONDER, ANA B
07/16/2021	597340	\$ 15.00	AGUILAR, AMERICA S
07/16/2021	597342	\$ 15.00	GONZALEZ, ALISON N
07/16/2021	597357	\$ 15.00	BENEDETTO, JOHN
07/16/2021	597366	\$ 15.00	HOLMES, JACOB M
07/16/2021	597367	\$ 15.00	PEREZ PILLICH, ISRAEL
07/16/2021	597369	\$ 15.00	BERNAL, HOMERO
07/16/2021	597374	\$ 15.00	ROSS, GWENDOLYN M
07/16/2021	597381	\$ 15.00	RAMIREZ, FERNANDO E
07/16/2021	597383	\$ 15.00	MCCALL, EVAN D
07/16/2021	597399	\$ 15.00	RANKIN, OCTAVIA B
07/16/2021	597402	\$ 15.00	BROGIOLI, NICHOLAS J
07/16/2021	597414	\$ 15.00	TOMPKINS, MATHEW J
07/16/2021	597419	\$ 15.00	RIVERA, MARIA A
07/16/2021	597435	\$ 15.00	BOBBITT, LAFONDA N
07/16/2021	597449	\$ 15.00	MORTON, JOSEPH M
07/16/2021	597450	\$ 15.00	BODE, JOSEPH A
07/16/2021	597453	\$ 15.00	TU'A VARGAS, JOSE A
07/16/2021	597473	\$ 15.00	WILLEY, RONAN P
07/16/2021	597476	\$ 15.00	HENDERSON, ROBERT T
07/16/2021	597480	\$ 15.00	GOODMAN, RICHARD M
07/16/2021	597491	\$ 15.00	HARRISON, RACHEL K
07/16/2021	597493	\$ 15.00	LE, QUANG V
07/23/2021	597500	\$ 15.00	GALI, JOSHITA S

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Check Date	Check Number	Amount	Payee
07/23/2021	597505	\$ 15.00	WIRTH, JOLIE R
07/23/2021	597513	\$ 15.00	LARGE, JAYLAN H
07/23/2021	597523	\$ 15.00	PHILLIPS, INDIGO Z
07/23/2021	597538	\$ 15.00	FOGARTY, FORREST M
07/23/2021	597546	\$ 15.00	WILSON, ENID M
07/23/2021	597548	\$ 15.00	RODRIGUEZ COLON, ELVYN
07/23/2021	597550	\$ 15.00	EDWARDS, DONOVYN M
07/23/2021	597552	\$ 15.00	HERNANDEZ-LOPEZ, DIEGO S
07/23/2021	597557	\$ 30.00	PEREZ, DAVID J
07/23/2021	597566	\$ 15.00	SANCHEZ RODRIGUEZ, CHRISTIAN D
07/23/2021	597568	\$ 15.00	DEHART, CHARLES R
07/23/2021	597569	\$ 15.00	WOODRUFF, CHARLES E
07/23/2021	597573	\$ 15.00	STILLINGS, BRITTANY L
07/23/2021	597599	\$ 15.00	CHASE, JULIA K
07/23/2021	597603	\$ 15.00	RODRIGUEZ, WILLIAM A
07/23/2021	597610	\$ 15.00	TRUONG, TRUNG N
07/23/2021	597627	\$ 30.00	RAGOTHAMAN, SRIKANTHAN
07/23/2021	597631	\$ 15.00	SCARBROUGH, SETH A
07/23/2021	597633	\$ 15.00	GUNN, SAVANNAH R
07/23/2021	597635	\$ 15.00	BOZZUTO, SARAH B
07/23/2021	597639	\$ 15.00	GANDY, ROBERT E
07/23/2021	597641	\$ 15.00	SAULS, ROBERT A
07/23/2021	597643	\$ 15.00	SWOOPE, RICHARD C
07/23/2021	597664	\$ 15.00	SIMMONS, MICHAEL N
07/23/2021	597683	\$ 15.00	BURTON, KYLE R
07/23/2021	597688	\$ 15.00	CONDON, KALEY A
07/23/2021	597690	\$ 15.00	HEARN-MCVICAR, PEGGY
07/23/2021	597702	\$ 15.00	HULL, FRANK A
07/23/2021	597721	\$ 15.00	FRANCESCHI-RIVERA, JONATHAN D
07/23/2021	597725	\$ 15.00	RIVERA-RODRIGUEZ, MALCOLM
07/23/2021	597727	\$ 15.00	STEINER, DAVID L
07/23/2021	597736	\$ 15.00	LOPEZ, AURORA
07/23/2021	597743	\$ 15.00	CANESTRANO, ANDREW S
07/23/2021	597753	\$ 15.00	DELGADO, ALEXANDER
07/30/2021	597784	\$ 15.00	MENDEZ MEDINA, ISRAEL
07/30/2021	597796	\$ 15.00	ALFONSO, GABRIELLA M
07/30/2021	597797	\$ 15.00	GUTIERREZ, FRANCISCO
07/30/2021	597799	\$ 15.00	SCIOS, EMILY A
07/30/2021	597806	\$ 15.00	ANDERSON, ELIJAH L
07/30/2021	597832	\$ 15.00	IRIZARRY GARCIA, MALIK J
07/30/2021	597835	\$ 15.00	WIGGINS, MACKENZIE L
07/30/2021	597842	\$ 15.00	SAIN, LANCE P

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
07/30/2021	597843	\$ 15.00	WEATHERS, KYRA M
07/30/2021	597845	\$ 15.00	JACKSON, KYLE L
07/30/2021	597847	\$ 15.00	BATRA, KRITTI K
07/30/2021	597852	\$ 30.00	O'DOUGHERTY, KEVIN A
07/30/2021	597860	\$ 15.00	ALLEY, WILLIAM R
07/30/2021	597873	\$ 15.00	BATES, SUSAN E
07/30/2021	597875	\$ 15.00	BRAZELTON, SHIANA R
07/30/2021	597888	\$ 30.00	BARON, RANDY P
07/30/2021	597889	\$ 15.00	SERRA, RAFAEL
07/30/2021	597898	\$ 15.00	ESPINOSA CERVANTES, NELSON R
07/30/2021	597899	\$ 15.00	ORTIZ, NELIDA
07/30/2021	597903	\$ 15.00	PATISAUL, MISTY L
07/30/2021	597904	\$ 15.00	LEWIS, MICHELLE L
07/30/2021	597908	\$ 15.00	RADCLIFFE, MIA-ROSE
07/30/2021	597911	\$ 15.00	ITURRASPE, MELISSA M
07/30/2021	597912	\$ 30.00	PEREZ, MELISSA L
07/30/2021	597919	\$ 15.00	HARGRAVE, ANDREE Y
07/30/2021	597929	\$ 15.00	VALVA, SARAH J
07/30/2021	597950	\$ 15.00	MORAN, CARLOS M
07/30/2021	597951	\$ 15.00	MURPHY, CAITLIN I
08/06/2021	597976	\$ 15.00	WAUCHOPE, SAPPHIRE L
08/06/2021	597994	\$ 30.00	DAVID, GREGORY S
08/06/2021	597998	\$ 15.00	RODRIGUEZ, YARRIZA M
08/06/2021	598008	\$ 15.00	MURPHY, CHASE M
08/06/2021	598009	\$ 15.00	STEINERT, CHARLES E
08/06/2021	598016	\$ 15.00	MATTHEWS, BRENDAN M
08/06/2021	598024	\$ 15.00	GERONIMO, ANTONIETTA S
08/06/2021	598027	\$ 15.00	PETTENGILL, ANDREW W
08/06/2021	598028	\$ 15.00	CARROLL, ANDREW W
08/06/2021	598034	\$ 15.00	SOTO, ALEXA N
08/06/2021	598068	\$ 15.00	YLAVE, DALIA
08/06/2021	598075	\$ 15.00	TYLER, EVA
08/06/2021	598077	\$ 15.00	KINNEY, CRISTINA F
08/06/2021	598084	\$ 15.00	COOPER, CHRISTOPHER M
08/06/2021	598085	\$ 15.00	JOYNER, CHRISTOPHER L
08/06/2021	598093	\$ 30.00	RHULE, JESSICA H
08/06/2021	598096	\$ 15.00	DELGADO ROSA, JAN C
08/06/2021	598098	\$ 15.00	POPE, JAMARIUS J
08/06/2021	598099	\$ 15.00	MOSES, JACOB K
08/06/2021	598102	\$ 15.00	THOMPSON, HUNTER G
08/06/2021	598104	\$ 15.00	HOANG, HIEU N
08/06/2021	598106	\$ 15.00	PAWLOWSKI, GWENDOLYN A

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Check Date	Check Number	Amount	Payee
08/06/2021	598113	\$ 15.00	FLANAGAN, MARGARET B
08/06/2021	598114	\$ 15.00	RAMIREZ PINEROS, MARCELA
08/06/2021	598123	\$ 15.00	VANLOON, LELA E
08/06/2021	598130	\$ 15.00	GRAY, KERRENCE J
08/06/2021	598134	\$ 15.00	PYFER SMITH, KATHY R
08/06/2021	598140	\$ 15.00	MORGAN, JULIE M
08/06/2021	598155	\$ 15.00	AYALA, RAFAEL Z
08/06/2021	598156	\$ 15.00	ALMONTE-BENCOSME, RAFAEL E
08/06/2021	598159	\$ 15.00	MUNN, OSSIAN R
08/06/2021	598170	\$ 15.00	KRAFT, RYAN T
08/06/2021	598181	\$ 15.00	DOEMER, MEGHAN K
08/06/2021	598185	\$ 15.00	CULVER, MARY R
08/06/2021	598199	\$ 15.00	DUQUE, STEPHANIE
08/06/2021	598200	\$ 15.00	SIERRA RIVERA, STACY L
08/06/2021	598201	\$ 15.00	GENDRON, STACY L
08/06/2021	598219	\$ 15.00	BENCHEA, VANESSA M
08/06/2021	598220	\$ 15.00	SUNDAY, TYVAN I
08/06/2021	598223	\$ 15.00	JOHNSTON, TRACY M
08/13/2021	598231	\$ 15.00	HAYNES, AARON W
08/13/2021	598238	\$ 15.00	CERVANTES, MARK M
08/13/2021	598253	\$ 15.00	MITTELMAN, TAMSEN L
08/13/2021	598261	\$ 15.00	LUNA, DAMIAN
08/13/2021	598263	\$ 15.00	CAMPOS MARTINEZ, DAISY M
08/13/2021	598273	\$ 15.00	BROWN, BRANDON L
08/13/2021	598277	\$ 15.00	BURNS, AVAH Z
08/13/2021	598278	\$ 15.00	LUCAS, AUDRINNE E
08/13/2021	598279	\$ 15.00	ABEYNAIKE, ASIRI H
08/13/2021	598285	\$ 15.00	RAMIREZ, HECTOR L
08/13/2021	598288	\$ 15.00	ADLER, HANNAH B
08/13/2021	598295	\$ 30.00	DUCE, ERIK R
08/13/2021	598307	\$ 15.00	ALEXANDER, MAHDEE R
08/13/2021	598313	\$ 15.00	COATS, LARRY J
08/13/2021	598321	\$ 15.00	VEGA, KARRIEM J
08/13/2021	598322	\$ 15.00	SHAH, KAMLESH B
08/13/2021	598324	\$ 15.00	COLLEY, JUSTIN A
08/13/2021	598327	\$ 15.00	MITCHELL, JOSEPH A
08/13/2021	598333	\$ 15.00	SCHILIRO, JESSICA M
08/13/2021	598337	\$ 15.00	MILLER, NATASHA L
08/13/2021	598338	\$ 15.00	SHEPARD, MONIQUE N
08/13/2021	598346	\$ 15.00	ROBIN, JAMES M
08/13/2021	598354	\$ 15.00	CORONADO, HILARIO
08/13/2021	598357	\$ 15.00	HOWARD, DEAUNDRA J



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08/13/2021	598375	\$ 15.00	TARLTON, RONALD G
08/13/2021	598385	\$ 15.00	KWAK, NICOLETTE A
08/13/2021	598389	\$ 15.00	MOMPREMIER, YVECHRISTIE
08/13/2021	598390	\$ 15.00	RIOS, YOVANNY
08/13/2021	598393	\$ 30.00	FORDE-MAZRUI, WILL N
08/13/2021	598394	\$ 15.00	ACOSTA, WILFREDO
08/13/2021	598404	\$ 15.00	BOWMAN, TANEISHA D
08/16/2021	598430	\$ 30.00	FORDE-MAZRUI, WILL N
08/16/2021	598460	\$ 15.00	ELLSWORTH, CHARLES L
08/16/2021	598468	\$ 15.00	SAICK-TORRES, JULIAN
08/16/2021	598470	\$ 15.00	MENENDEZ, JOSEPH T
08/16/2021	598474	\$ 15.00	WILKINS, JOEY C
08/16/2021	598487	\$ 15.00	SOTO, STEVIE
08/16/2021	598490	\$ 15.00	RAMIREZ, SOSY A
08/16/2021	598503	\$ 15.00	DEMAO, MICHAEL
08/16/2021	598506	\$ 15.00	REYES DELGADO, MELANIE L
08/16/2021	598515	\$ 15.00	TAVAREZ, KEVIN M
08/20/2021	598518	\$ 15.00	WILLIAMS, WILLIAM K
08/20/2021	598525	\$ 30.00	CECCHINI, THERESA A
08/20/2021	598527	\$ 15.00	REESE, TERRANCE J
08/20/2021	598533	\$ 15.00	ALFONSO, SOPHIA N
08/20/2021	598557	\$ 30.00	WARREN, CATHY M
08/20/2021	598561	\$ 15.00	PALLES, RICARDO L
08/20/2021	598565	\$ 15.00	CERRITO, MICHELLE
08/20/2021	598569	\$ 15.00	GONZALEZ, JOSE A
08/20/2021	598586	\$ 30.00	JOYNER, CHRISTOPHER L
08/20/2021	598588	\$ 15.00	STEINERT, CHARLES E
08/20/2021	598594	\$ 15.00	CRIFE, DYLAN R
08/20/2021	598595	\$ 15.00	LOZOYA, DORA A
08/20/2021	598601	\$ 15.00	BADGER, DAVID D
08/20/2021	598611	\$ 15.00	BOWEN, BRYAN A
08/20/2021	598612	\$ 15.00	FREDERICK, BRUCE D
08/20/2021	598613	\$ 15.00	LAMBERT, BRIAN S
08/20/2021	598618	\$ 15.00	HILLS, ASHLEY M
08/20/2021	598621	\$ 15.00	BROWN, ARIA A
08/20/2021	598632	\$ 30.00	DAVIS, ALEXIS M
08/20/2021	598633	\$ 15.00	FERREIRA, ALESSIO C
08/20/2021	598639	\$ 120.00	FORDE-MAZRUI, WILL N
08/20/2021	598644	\$ 15.00	MIRANDA, ROMMEL D
08/20/2021	598648	\$ 15.00	BAUTISTA, NATHANAEL
08/20/2021	598649	\$ 15.00	MENA, MICHAEL
08/20/2021	598654	\$ 15.00	JOHNSON, KATHRYN S

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08/20/2021	598655	\$ 15.00	MITCHELL, JOSEPH A
08/20/2021	598661	\$ 15.00	CAMPOS MARTINEZ, DAISY M
08/20/2021	598665	\$ 15.00	LUCAS, AUDRINNE E
08/20/2021	598667	\$ 30.00	KRAFT, RYAN T
08/20/2021	598670	\$ 30.00	DOEMER, MEGHAN K
08/20/2021	598680	\$ 15.00	MILLER, JAMES E
08/20/2021	598687	\$ 15.00	FRODGE, ERIC B
08/20/2021	598696	\$ 15.00	WALKER, ROBIN L
08/20/2021	598699	\$ 15.00	MAC DOUGALL, RICHARD W
08/20/2021	598704	\$ 15.00	MAYO, PENNY H
08/20/2021	598708	\$ 15.00	GUILLEN SOULARY, OSCAR
08/20/2021	598709	\$ 15.00	GARCIA, NICK
08/20/2021	598710	\$ 15.00	FLORES, NATHANIEL J
08/20/2021	598711	\$ 15.00	DOAN, NARI
08/20/2021	598712	\$ 15.00	MARSICANO, MIKAYLA R
08/20/2021	598714	\$ 15.00	STANSBURY, MICHAEL W
08/20/2021	598717	\$ 15.00	ELLIOTT, MICHAEL C
08/20/2021	598718	\$ 15.00	HOLLIER, MICHAEL B
08/20/2021	598721	\$ 15.00	ARNOLD, MEAGAN M
08/20/2021	598737	\$ 30.00	SWICK, LAURA K
08/20/2021	598739	\$ 15.00	BENTON, LACY R
08/20/2021	598744	\$ 15.00	PAVELKO, KIRSTEN N
08/20/2021	598753	\$ 15.00	BABKER, JUSTIN D
08/20/2021	598756	\$ 15.00	CASTRO, JOSHUA N
08/20/2021	598759	\$ 15.00	CAMPO, JOSE R
08/20/2021	598770	\$ 15.00	GRANT, JAMES E
08/20/2021	598777	\$ 15.00	NGUYEN, HUNG P
08/20/2021	598782	\$ 15.00	GEBREMESKEL, HABEN W
08/20/2021	598786	\$ 30.00	HALPERN, EVA C
08/23/2021	598797	\$ 15.00	SCOTT, JOHN C
08/23/2021	598810	\$ 30.00	ZEIGER, MEAGAN E
08/23/2021	598818	\$ 15.00	MATHEY, KARLA K
08/23/2021	598819	\$ 15.00	PENA, KAITLIN D
08/23/2021	598825	\$ 15.00	GRENHAM, HEATHER M
08/23/2021	598829	\$ 30.00	VAN SCHOYCK, DOMINIC D
08/23/2021	598835	\$ 15.00	WINSTON, ASSATA N
08/23/2021	598837	\$ 15.00	PRIMOUS, APRIL M
08/23/2021	598838	\$ 15.00	AGOSTO-BERBERENA, ANDY J
08/23/2021	598846	\$ 30.00	FORDE-MAZRUI, WILL N
08/27/2021	598868	\$ 15.00	RUDDER, TRISTAN T
08/27/2021	598870	\$ 15.00	BAUER, STEPHANIE A
08/27/2021	598883	\$ 30.00	KRAFT, RYAN T

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08/27/2021	598884	\$ 30.00	DOEMER, MEGHAN K
08/27/2021	598891	\$ 30.00	PESINA, ERICK
08/27/2021	598896	\$ 15.00	FELTMAN, JACKIE A
08/27/2021	598898	\$ 15.00	KING, ALEAH M
08/27/2021	598900	\$ 30.00	JOYNER, CHRISTOPHER L
08/27/2021	598902	\$ 15.00	MILLER, JENNIFER L
08/27/2021	598909	\$ 15.00	BOYEA, JOHN MICHAEL O
08/27/2021	598920	\$ 15.00	MCALEESE, JEFFREY A
08/27/2021	598928	\$ 15.00	LAZO, JACIEL A
08/27/2021	598941	\$ 15.00	SORRELLS, ETTA E
08/27/2021	598943	\$ 15.00	ZUNIGA, ESTEVAN E
08/27/2021	598947	\$ 15.00	SUMLIN, EMILY I
08/27/2021	598949	\$ 15.00	SOUTHERN, DYLAN M
08/27/2021	598952	\$ 15.00	REGAN, DENNIS P
08/27/2021	598958	\$ 15.00	HUNTER, DAMARCO R
08/27/2021	598962	\$ 15.00	TINDALL, COURTNEY M
08/27/2021	598967	\$ 15.00	GARNER, CHASE L
08/27/2021	598968	\$ 15.00	ALPIZAR ALVAREZ, CHARLIE F
08/27/2021	598969	\$ 15.00	FORREST, CHARLES E
08/27/2021	598970	\$ 15.00	NEMAIRE, CHARLEEN K
08/27/2021	598973	\$ 15.00	BEATTY, CAROLYN M
08/27/2021	598987	\$ 15.00	WHALE, ANDREW K
08/27/2021	599000	\$ 15.00	ROULSTON, ALEXA R
08/27/2021	599001	\$ 15.00	ROSALES, ALAIN
08/27/2021	599002	\$ 15.00	GRAHAM, AKILAH S
08/27/2021	599006	\$ 15.00	ZAVALA, JONATHAN
08/27/2021	599009	\$ 15.00	MOODY, JONATHAN M
08/27/2021	599027	\$ 30.00	SHORT, STEVEN R
08/27/2021	599030	\$ 15.00	COX, STEPHEN B
08/27/2021	599032	\$ 15.00	RICH, SHAWN T
08/27/2021	599033	\$ 15.00	RHOADS, SHAWN H
08/27/2021	599034	\$ 15.00	OROZCO, SEBASTIAN
08/27/2021	599037	\$ 15.00	POTTER, SAIVONNE R
08/27/2021	599057	\$ 15.00	CHERRY, NICOLE E
08/27/2021	599083	\$ 15.00	BUSH, KRISTINA R
08/27/2021	599095	\$ 15.00	GIL, KARA L
08/27/2021	599099	\$ 15.00	BENOIT, JULIO A
09/03/2021	599111	\$ 15.00	IZQUIERDO GUANCHA, VANESSA
09/03/2021	599129	\$ 15.00	TENNESSEN, STEVEN P
09/03/2021	599139	\$ 15.00	SERIO, SCOTT J
09/03/2021	599166	\$ 15.00	ARROYO PADILLA, KENNETH J
09/03/2021	599170	\$ 15.00	HENRY, KARIM A

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09/03/2021	599185	\$ 15.00	TREJO, JOSE M
09/03/2021	599196	\$ 15.00	FRANKLIN, JERRY D
09/03/2021	599199	\$ 15.00	LISCHKE, JEFFREY D
09/03/2021	599200	\$ 15.00	ULANGA BLACKWELL, JAYLENE M
09/03/2021	599201	\$ 15.00	BARKER, JASON T
09/03/2021	599202	\$ 15.00	RIVERA, JAREN D
09/03/2021	599209	\$ 15.00	PILGRIM, HERBERT G
09/03/2021	599225	\$ 15.00	MAGRIBY, MICHAEL J
09/03/2021	599229	\$ 15.00	MELENDEZ, MELISSA S
09/03/2021	599231	\$ 15.00	GARCIA, MAURICE R
09/03/2021	599236	\$ 15.00	CAGARA, MARLO P
09/03/2021	599240	\$ 15.00	CANTU, MARISSA M
09/03/2021	599244	\$ 15.00	RODRIGUEZ, MANUEL A
09/03/2021	599249	\$ 15.00	APOLINAR, LUIS
09/03/2021	599250	\$ 15.00	CORTES-PADILLA, LUCIA
09/03/2021	599253	\$ 15.00	ROSE, LISA M
09/03/2021	599264	\$ 30.00	LYNCH, COLOUS
09/03/2021	599268	\$ 15.00	KOKKO, CHRISTOPHER E
09/03/2021	599269	\$ 15.00	MCDONALD, CHRISTIAN T
09/03/2021	599275	\$ 15.00	CARVAJAL, CHARLIE A
09/03/2021	599279	\$ 15.00	MORALES, CARLOS I
09/03/2021	599283	\$ 15.00	MARTIN, BUDE A
09/03/2021	599290	\$ 15.00	ULLOA, BIANEY E
09/03/2021	599297	\$ 15.00	ACEVEDO, ARCADIO
09/03/2021	599303	\$ 15.00	MARTINEZ, ANDREW T
09/03/2021	599304	\$ 15.00	VAZQUEZ, ANDREA
09/03/2021	599308	\$ 15.00	OQUENDO, ALYANNA
09/03/2021	599323	\$ 15.00	PASSIO, GIANNA M
09/03/2021	599324	\$ 30.00	WHITE, GENNAH G
09/03/2021	599326	\$ 15.00	NG, GARY
09/03/2021	599329	\$ 15.00	LENTON, ESTELLE F
09/03/2021	599334	\$ 15.00	GONZALEZ, ELIZABETH
09/03/2021	599338	\$ 15.00	NAZARIO, EDWARD L
09/03/2021	599350	\$ 15.00	WOODS, DEVIN J
09/03/2021	599353	\$ 15.00	DAVENPORT, DEMETRIUS J
09/03/2021	599358	\$ 15.00	SERRANO, ROBERT W
09/03/2021	599359	\$ 15.00	JONES, MICHELLE A
09/03/2021	599362	\$ 15.00	ALMARAZ, JOSE F
09/03/2021	599363	\$ 15.00	WALTERS, AIDAN J
09/03/2021	599366	\$ 15.00	BORDEN STEELE, ELAINE M
09/03/2021	599368	\$ 15.00	KLEIN, JONATHAN W
09/03/2021	599375	\$ 15.00	TORRES, PETER C

HILLSBOROUGH COUNTY  
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
09/03/2021	599380	\$ 15.00	KINGSLEY, VINCENT L
09/10/2021	599407	\$ 15.00	LEE, KISA E
09/10/2021	599416	\$ 15.00	SMITH, JOSHUA T
09/10/2021	599424	\$ 15.00	MARSHALL, JESSICA C
09/10/2021	599425	\$ 15.00	TIRNAUER, JENNIFER T
09/10/2021	599433	\$ 15.00	DANIEL, JACQWELLA V
09/10/2021	599435	\$ 15.00	HERNANDEZ LOPEZ, IRWIN J
09/10/2021	599438	\$ 15.00	HERRERA ARTEAGA, FRANCES
09/10/2021	599442	\$ 15.00	RODRIGUEZ, DORISHA
09/10/2021	599443	\$ 15.00	PARADA, DONNY L
09/10/2021	599453	\$ 15.00	LANCASTER, SARAH L
09/10/2021	599462	\$ 15.00	SCHNEIDER, RICHARD P
09/10/2021	599470	\$ 15.00	WASP, PATRICK A
09/10/2021	599473	\$ 15.00	GREEN, NICHOLAS D
09/10/2021	599474	\$ 15.00	SOTO, NICHOLAS A
09/10/2021	599480	\$ 15.00	JONES, MICHAEL D
09/10/2021	599488	\$ 15.00	ACEVEDO CANDELARIO, MARIA L
09/10/2021	599492	\$ 15.00	SANCHEZ, VICTORIA A
09/10/2021	599493	\$ 15.00	SHELLMAN, VAUGHN
09/10/2021	599496	\$ 30.00	JOHN, TRESA M
09/10/2021	599498	\$ 15.00	ZAMBITO, TIFANEY I
09/10/2021	599503	\$ 15.00	VACCARO, JAMIE M
09/10/2021	599505	\$ 15.00	CINTRON, ALEXIS
09/10/2021	599508	\$ 15.00	RAUSCH, KAITLYN A
09/10/2021	599543	\$ 30.00	CARVER, CHRISTOPHER A
09/10/2021	599547	\$ 15.00	WARD, CHEYENNE E
09/10/2021	599548	\$ 15.00	DENNIS, CHASE J
09/10/2021	599552	\$ 15.00	COTNOIR, CAMERON S
09/10/2021	599554	\$ 30.00	HEADLEY, BRYAN E
09/10/2021	599558	\$ 15.00	BRELSFORD, BRIAN C
09/10/2021	599561	\$ 15.00	GRIFFIN SHIPPY, BEVERLY B
09/10/2021	599569	\$ 15.00	HOWARD, AUTUMN S
09/10/2021	599577	\$ 15.00	WASHINGTON, AKEEM A
09/10/2021	599578	\$ 15.00	SAENZ, AARON
09/10/2021	599586	\$ 30.00	TROYER, RONALD A
09/17/2021	599603	\$ 15.00	KEDAR, ROSHAN R
09/17/2021	599613	\$ 15.00	SALVO, RICKY J
09/17/2021	599620	\$ 15.00	WHITEIS, RANDALL J
09/17/2021	599623	\$ 15.00	HERNANDEZ, PERLA K
09/17/2021	599627	\$ 15.00	WILLIAMS, PATRICK M
09/17/2021	599630	\$ 15.00	MAYORGA, ORLANDO M
09/17/2021	599632	\$ 15.00	BARBER, NICOLE I

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
09/17/2021	599636	\$ 15.00	SANCHEZ, MOLLY A
09/17/2021	599645	\$ 15.00	WISE, MICHAEL C
09/17/2021	599653	\$ 15.00	KRUSE, MATTHEW L
09/17/2021	599662	\$ 15.00	BUTLER, MARCUS K
09/17/2021	599663	\$ 15.00	FRET, MANUEL
09/17/2021	599677	\$ 15.00	CADY, LAILA M
09/17/2021	599680	\$ 15.00	BURKE, KRYSTAL Y
09/17/2021	599692	\$ 15.00	VICTOR, KENY J
09/17/2021	599694	\$ 15.00	HAYNER, SHARON V
09/17/2021	599702	\$ 15.00	SEMPRUNO OYOLA, YAVET J
09/17/2021	599704	\$ 15.00	BILLUPS, YANNI J
09/17/2021	599712	\$ 15.00	WOODWARD, VIOLA F
09/17/2021	599718	\$ 15.00	TURNER, TRAVIS L
09/17/2021	599721	\$ 15.00	BOWENS, TIFFANIE T
09/17/2021	599727	\$ 15.00	BOUTIN, SYMBA S
09/17/2021	599728	\$ 15.00	LOPEZ ROBLES, SYLVIA I
09/17/2021	599731	\$ 15.00	STINNETT, SIOBHAN L
09/17/2021	599737	\$ 15.00	NUNEZ, ANGEL R
09/17/2021	599771	\$ 90.00	CASIANO DIAZ, ALONDRA S
09/17/2021	599775	\$ 15.00	TENORIO, KARIE ANN
09/17/2021	599794	\$ 15.00	LANUM, JASON E
09/17/2021	599795	\$ 15.00	ORTIZ, CARLOS R
09/17/2021	599798	\$ 15.00	SCHROEDER, JOSEPH T
09/17/2021	599806	\$ 15.00	MOREJON, ISRAEL A
09/17/2021	599809	\$ 15.00	BEAL, MARC T
09/17/2021	599818	\$ 90.00	VACCARO, JAMIE M
09/17/2021	599820	\$ 45.00	RICHARDS, CODY L
09/17/2021	599826	\$ 15.00	VAZQUEZ, BERNICE
09/17/2021	599827	\$ 15.00	RICE, BENNIE R
09/17/2021	599831	\$ 15.00	OTTERSON, APRIL N
09/17/2021	599835	\$ 15.00	JAIMES-MONDRAGON, JULIO C
09/17/2021	599838	\$ 15.00	HAMILTON POWELL, JOSHUA T
09/17/2021	599862	\$ 15.00	REED, JACOB A
09/17/2021	599864	\$ 15.00	CARRILLO, ISaura
09/17/2021	599865	\$ 15.00	LLANOS, ISAAC G
09/17/2021	599866	\$ 15.00	SMITH, IMMARI M
09/17/2021	599868	\$ 15.00	PEREZ, HURIEL
09/17/2021	599873	\$ 15.00	SHARRER, GEORGIA B
09/17/2021	599881	\$ 15.00	BROWN, ERIC M
09/17/2021	599894	\$ 15.00	PEGUERO, DAVIDSON A
09/17/2021	599899	\$ 15.00	HOUSE, DARYL E
09/17/2021	599904	\$ 15.00	AYLWARD, DANIEL W

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
09/17/2021	599907	\$ 15.00	ZAMORA-VAZQUEZ, DAMARIS
09/17/2021	599911	\$ 15.00	SAUDER, CHRISTOPHER W
09/17/2021	599912	\$ 15.00	BUITRON, CHRISTOPHER V
09/17/2021	599918	\$ 15.00	YICK, CAMMIE L
09/17/2021	599928	\$ 15.00	MYERS, KELSEY O
09/17/2021	599931	\$ 15.00	SHERMAN, KATHRYN A
09/17/2021	599934	\$ 6.50	GNANN, WILLIAM F
09/17/2021	599937	\$ 5.96	CARDONA, SHERRY
09/17/2021	599938	\$ 5.72	BAZAN, SAUL
09/17/2021	599943	\$ 6.08	ZAFAR, MUHAMMAD
09/17/2021	599944	\$ 5.96	MARTIN, MARSHANNA D
09/17/2021	599949	\$ 5.30	HOLLOWAY, KYMBERLI S
09/17/2021	599951	\$ 6.56	NAGY, JOHN W
09/17/2021	599956	\$ 9.98	ROGERS, HEIDI
09/17/2021	599958	\$ 6.80	DIAZ-STAUFFER, FELICITY
09/17/2021	599964	\$ 6.08	HOLLOWAY, BRIANA
09/17/2021	599965	\$ 6.50	MUHAMMAD, BIANCA C
09/17/2021	599967	\$ 6.56	VARGAS, ANTONIO
09/17/2021	599972	\$ 5.00	MILLER, CHRISTOPHER A
09/24/2021	599986	\$ 15.00	DOUTEAU, WATCHY
09/24/2021	600004	\$ 15.00	BEZA, SIMONE M
09/24/2021	600011	\$ 15.00	DELGADO OROZCO, SASKIA N
09/24/2021	600026	\$ 15.00	BRADFORD, ROBERTA K
09/24/2021	600029	\$ 15.00	GARRINGER, RICHARD C
09/24/2021	600030	\$ 15.00	COLEMAN, RHONDA K
09/24/2021	600035	\$ 15.00	DUDLEY, LATOYA Y
09/24/2021	600041	\$ 75.00	BROWNING, LEANN A
09/24/2021	600062	\$ 15.00	PRATER, BRANDI M
09/24/2021	600063	\$ 105.00	ST LOUIS, BOB
09/24/2021	600068	\$ 30.00	HIMES, BENJAMIN F
09/24/2021	600083	\$ 15.00	MENDOZA, AGUSTIN
09/24/2021	600084	\$ 15.00	ROBERTS, ADAM J
09/24/2021	600101	\$ 30.00	TROYER, RONALD A
09/24/2021	600165	\$ 15.00	WELCH, BRENDAN A
09/24/2021	600183	\$ 15.00	LOPEZ, JULIA
09/24/2021	600187	\$ 15.00	WILKES, JORDAN J
09/24/2021	600195	\$ 90.00	BOONE, JESSE E
09/24/2021	600206	\$ 15.00	LIPSCOMB, JAMIE L
09/24/2021	600213	\$ 15.00	ELLIN, IVAN J
09/24/2021	600225	\$ 15.00	ALEMAN, FRANK M
09/24/2021	600232	\$ 30.00	TACTUK SANCHEZ, RADEZTKY A
09/24/2021	600236	\$ 15.00	BOROS, PATRICIA L

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
09/24/2021	600239	\$ 15.00	SEIFERT, NORMAN G
09/24/2021	600248	\$ 30.00	LAFAYETTE, MICHAEL A
09/24/2021	600249	\$ 30.00	ROWLAND, MEGAN E
09/24/2021	600265	\$ 15.00	TYSON, LUESHIKA C
09/30/2021	600293	\$ 15.00	THOMAS, TAYLOR A
09/30/2021	600295	\$ 15.00	ALFORD, TASHONE N
09/30/2021	600300	\$ 15.00	GAYLE, SEAN J
09/30/2021	600305	\$ 15.00	SAINT PHARD, SABRINA F
09/30/2021	600315	\$ 30.00	ST LOUIS, BOB
09/30/2021	600332	\$ 15.00	MCCOY, AMANDA L
09/30/2021	600338	\$ 30.00	ROSA, ASHLEY R
09/30/2021	600346	\$ 15.00	LINDSEY, KENNETH T
09/30/2021	600361	\$ 30.00	TROYER, RONALD A
09/30/2021	600364	\$ 15.00	HERNANDEZ, RAUL A
09/30/2021	600381	\$ 15.00	RUSSELL, CALVIN L
09/30/2021	600382	\$ 15.00	HAINES, CAITLYN C
09/30/2021	600391	\$ 15.00	TORTORICI, GINA M
09/30/2021	600392	\$ 15.00	BROWN, GERITA W
09/30/2021	600407	\$ 15.00	TORRES MARTINEZ, EDGARDO
09/30/2021	600442	\$ 15.00	KESSEL, JOSHUA M
09/30/2021	600448	\$ 15.00	MCLAUGHLIN, JILLIAN K
09/30/2021	600455	\$ 15.00	BARROW, MERRITT K
09/30/2021	600464	\$ 15.00	HALLE, JEFFREY J
09/30/2021	600473	\$ 15.00	HAGGERTY, JACQUELINE J
09/30/2021	600475	\$ 15.00	ORTIZ, CLARIBEL
09/30/2021	600494	\$ 7.52	SHERMAN, JEANETTE C
09/30/2021	600495	\$ 8.60	RICHARDSON, DENNISE
10/01/2021	600502	\$ 15.00	SCHRODER JORGENSEN, SCOTT
10/01/2021	600507	\$ 15.00	MILANES, MARCEL A
10/01/2021	600514	\$ 15.00	BROWN, ERIC B
10/01/2021	600515	\$ 15.00	SUMNER, DINAH M
10/01/2021	600525	\$ 15.00	GUERRERO, MILAN
10/01/2021	600528	\$ 7.76	BOMMEL, ENRICO
10/08/2021	600532	\$ 15.00	SUAREZ, YADIRIS
10/08/2021	600549	\$ 15.00	OBER, SUSAN L
10/08/2021	600558	\$ 15.00	LOEFFLER, SIAM C
10/08/2021	600562	\$ 15.00	CLARK, SHARIYA T
10/08/2021	600564	\$ 15.00	GASTELUM, SHALLYSE N
10/08/2021	600571	\$ 15.00	LEAL, SABRINA I
10/08/2021	600575	\$ 15.00	ISABELLA, ROBERT P
10/08/2021	600582	\$ 15.00	CRISS, REBECCA L
10/08/2021	600593	\$ 15.00	GARCIA, ALEXANDER



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Check Date	Check Number	Amount	Payee
10/08/2021	600599	\$ 15.00	LYNCH-ELMS, ADRIENNE J
10/08/2021	600606	\$ 15.00	HICKEY, ANN M
10/08/2021	600607	\$ 15.00	ACRI, LAUREN V
10/08/2021	600608	\$ 15.00	COMPTON, WILLIAM D
10/08/2021	600609	\$ 15.00	MCGHEE, KELLY L
10/08/2021	600615	\$ 15.00	ZHENG, YING
10/08/2021	600636	\$ 15.00	ESPOSITO, DANIEL D
10/08/2021	600641	\$ 15.00	BISHKO, JACK A
10/08/2021	600644	\$ 15.00	PEOPLES WARREN, IRIS A
10/08/2021	600656	\$ 15.00	DELOSSANTOS, GAVEN M
10/08/2021	600658	\$ 15.00	TORGERSON, GAGE C
10/08/2021	600665	\$ 15.00	WILSON, ERIKA D
10/08/2021	600670	\$ 15.00	TYULENEVA, EKATERINA
10/08/2021	600677	\$ 15.00	MCDONALD, DEREK T
10/08/2021	600686	\$ 15.00	CHEVALIER, CYNTHIA A
10/08/2021	600687	\$ 15.00	DIAZ, CRISTIAN A
10/08/2021	600692	\$ 15.00	MEREDITH, CONNOR B
10/08/2021	600693	\$ 15.00	BROWN, COLIN W
10/08/2021	600701	\$ 15.00	OSBORNE, CHRISTINA M
10/08/2021	600702	\$ 15.00	ALMODOVAR, CHRISTIAN D
10/08/2021	600704	\$ 15.00	NEMETH, CHARLES S
10/08/2021	600714	\$ 15.00	DODSON, BRIAN E
10/08/2021	600717	\$ 15.00	FARLOW, BEAU T
10/08/2021	600718	\$ 15.00	BAILEY, BARBARA B
10/08/2021	600727	\$ 15.00	MCCLAIN, AMY M
10/08/2021	600732	\$ 15.00	MORSE, ALVIN B
10/08/2021	600734	\$ 15.00	FORBIN, JEANENE A
10/08/2021	600753	\$ 15.00	COLEMAN, OLYMPIA T
10/08/2021	600757	\$ 15.00	CUNNINGHAM, NICOLE A
10/08/2021	600768	\$ 15.00	BOLICK, MICHELLE L
10/08/2021	600774	\$ 15.00	RAGASA, MICAELA F
10/08/2021	600779	\$ 15.00	DARSHI, MEENAKSHI
10/08/2021	600791	\$ 15.00	MALPICA ROSA, LUIS M
10/08/2021	600796	\$ 15.00	ANNIS, LOGAN K
10/08/2021	600799	\$ 15.00	SAUNDERS, LASHAUNDA C
10/08/2021	600809	\$ 15.00	SUTTON, KATIE J
10/08/2021	600813	\$ 15.00	SANDERS, KAREN W
10/08/2021	600820	\$ 15.00	FISCHER, JOSHUA L
10/08/2021	600826	\$ 15.00	HOSIE, JOHN W
10/08/2021	600837	\$ 15.00	ENDRES, RHYAN D
10/08/2021	600841	\$ 15.00	OKOPSKI, RACHEL M
10/08/2021	600842	\$ 15.00	ROSE, RACHEL A

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Check Date	Check Number	Amount	Payee
10/08/2021	600847	\$ 5.00	BADEN, THOMAS L
10/15/2021	600860	\$ 15.00	WEEKES, TROY A
10/15/2021	600873	\$ 30.00	ENNIS, SCOTT R
10/15/2021	600876	\$ 15.00	MALDONADO, RYAN D
10/15/2021	600877	\$ 15.00	BARRETO, RUBY L
10/15/2021	600882	\$ 15.00	ADHIN, RICHARD
10/15/2021	600896	\$ 15.00	LE, MINH V
10/15/2021	600901	\$ 15.00	HERRERA, MAYTE
10/15/2021	600920	\$ 30.00	XIMENES, KRISTOPHER M
10/15/2021	600922	\$ 15.00	MCDONALD, KRISTIN H
10/15/2021	600923	\$ 60.00	BROOKS, KRISTEN L
10/15/2021	600935	\$ 15.00	KUHN, JOSHUA D
10/15/2021	600958	\$ 30.00	GUERRERO, WALTER J
10/15/2021	600960	\$ 15.00	HERNANDEZ, DIEGO
10/15/2021	600969	\$ 15.00	BISHOP, CASEY M
10/15/2021	600972	\$ 15.00	PALM, CARL J
10/15/2021	600974	\$ 15.00	WALSH, CAITLIN M
10/15/2021	600980	\$ 15.00	QUESADA VERA, ANGEL M
10/15/2021	600988	\$ 15.00	MCGAFFIGAN, PATRICIA A
10/15/2021	600999	\$ 15.00	MARKER, SAMANTHA D
10/15/2021	601018	\$ 30.00	ROBINSON, JAMES A
10/15/2021	601020	\$ 15.00	ORTIZ, HECTOR L
10/15/2021	601037	\$ 15.00	ALVIS, KIAHLIE M
10/18/2021	601059	\$ 15.00	FERGER, BRAEDON E
10/18/2021	601070	\$ 15.00	BECKNER, KENNETH E
10/18/2021	601072	\$ 15.00	MARTIN, SCOTT H
10/18/2021	601083	\$ 15.00	LEWIS, PAUL M
10/18/2021	601089	\$ 15.00	ALVAREZ, JUAN D
10/22/2021	601099	\$ 15.00	LYNCH, EMILY A
10/22/2021	601101	\$ 30.00	DAVID, ELIZABETH N
10/22/2021	601107	\$ 15.00	NAY, DUSTAN O
10/22/2021	601117	\$ 15.00	BEASLEY, DENISE A
10/22/2021	601123	\$ 45.00	BEYERS, DAVID D
10/22/2021	601125	\$ 15.00	DOTEN, DANIELLE G
10/22/2021	601136	\$ 15.00	CUARTAS HENAO, CRISTHIAN C
10/22/2021	601138	\$ 15.00	HEWETT, COURTNEY P
10/22/2021	601139	\$ 15.00	HODGES, COURTNEY J
10/22/2021	601143	\$ 15.00	PIERSON, CLAIRE R
10/22/2021	601148	\$ 15.00	HAYES, CASSANDRA L
10/22/2021	601152	\$ 15.00	PORTER, BRIAN R
10/22/2021	601154	\$ 15.00	BERNING, BRIAN J
10/22/2021	601163	\$ 15.00	BUCZEK, HEATHER A

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10/22/2021	601176	\$ 15.00	METZGER, JARED K
10/22/2021	601181	\$ 15.00	PUCKETT, JAMES L
10/22/2021	601182	\$ 15.00	PADGETT, JAMES D
10/22/2021	601187	\$ 15.00	WRIGHT, IVORY K
10/22/2021	601192	\$ 15.00	SPINKS, ISAAC C
10/22/2021	601194	\$ 15.00	VERA ROLON, GEOMAR
10/22/2021	601197	\$ 15.00	NAGD, FATMA
10/22/2021	601202	\$ 15.00	HARDIN, MELISSA L
10/22/2021	601206	\$ 15.00	BAKER, MATTHEW D
10/22/2021	601216	\$ 15.00	VALDES, MARIYAH A
10/22/2021	601220	\$ 15.00	GONZALEZ OLIVA, LUIS E
10/22/2021	601227	\$ 15.00	PASSARINI, LILIANA M
10/22/2021	601231	\$ 15.00	REGAN, LEKEAH K
10/22/2021	601235	\$ 15.00	PEEK, LAURA D
10/22/2021	601240	\$ 15.00	PIMENTEL, KRISTOFER S
10/22/2021	601248	\$ 15.00	HALL, KAYLA L
10/22/2021	601249	\$ 15.00	KRIEGER, KAY M
10/22/2021	601266	\$ 15.00	BROWN, JOSEPH E
10/22/2021	601268	\$ 15.00	HERRERA, JOSE R
10/22/2021	601269	\$ 15.00	LOPEZ RODRIGUEZ, JOSE G
10/22/2021	601274	\$ 15.00	DINEHART, JESSICA M
10/22/2021	601275	\$ 15.00	MORALES, JENNIFER M
10/22/2021	601289	\$ 15.00	GRAHAM, MICHELL D
10/22/2021	601294	\$ 45.00	GIGNAC, MICHAEL A
10/22/2021	601297	\$ 30.00	ABD-ELRAHMAN, YASMINE A
10/22/2021	601299	\$ 45.00	GILDERSLEEVE, WILLIAM R
10/22/2021	601309	\$ 15.00	ALMAND, VERONICA
10/22/2021	601333	\$ 15.00	VAIL, STEPHEN M
10/22/2021	601335	\$ 15.00	LAMPTEY, STELLA N
10/22/2021	601337	\$ 15.00	WEBB, SIMON C
10/22/2021	601355	\$ 15.00	EBANKS, AYANNA Z
10/22/2021	601359	\$ 15.00	BENNIE, ASHLEY A
10/22/2021	601369	\$ 15.00	HERNANDEZ, HENNESIS N
10/22/2021	601373	\$ 15.00	BARBEE, ETHAN G
10/22/2021	601377	\$ 15.00	FERNANDEZ, ANTONIO
10/22/2021	601386	\$ 15.00	FERGER, BRAEDON E
10/22/2021	601392	\$ 15.00	LITTLEJOHN, VICTORIA D
10/22/2021	601393	\$ 15.00	CRIMELLA, JAMES E
10/22/2021	601412	\$ 15.00	LIOEN, LINDSAY PIERRE A
10/22/2021	601415	\$ 15.00	WRIGHT, HERBERT J
10/22/2021	601426	\$ 15.00	DE LA CRUZ, ALEXANDER L
10/22/2021	601430	\$ 15.00	ARGOTE, GARY J

HILLSBOROUGH COUNTY  
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
10/22/2021	601433	\$ 15.00	CRUZ, DANNY S
10/29/2021	601449	\$ 15.00	LUPPOLD, BRYAN C
10/29/2021	601460	\$ 15.00	BRITO, ANDRES G
10/29/2021	601461	\$ 15.00	KENT, ANDREA A
10/29/2021	601462	\$ 15.00	JOSTES, AMY M
10/29/2021	601469	\$ 15.00	GANO, ALAYNE R
10/29/2021	601479	\$ 15.00	DIAZ, CARLOS A
10/29/2021	601490	\$ 15.00	ALZUBAIDI, GABRIEL H
10/29/2021	601492	\$ 15.00	LARA, FABIA
10/29/2021	601493	\$ 30.00	TACKETT, EVERETT
10/29/2021	601498	\$ 15.00	ORTIZ-MORENO, ELIZABETH
10/29/2021	601511	\$ 15.00	THOMPSON, DE'JA J
10/29/2021	601512	\$ 15.00	PAUSCHE, DAWNA M
10/29/2021	601521	\$ 15.00	MEDINA, JUSTIN T
10/29/2021	601537	\$ 15.00	MUCITELLI, JANELLE R
10/29/2021	601538	\$ 15.00	GUTIERREZ, JAIMEE M
10/29/2021	601546	\$ 15.00	CIROLI, CHARITY L
10/29/2021	601550	\$ 15.00	VALEUS, MICHELET
10/29/2021	601554	\$ 15.00	MOORE, MICHAEL M
10/29/2021	601565	\$ 15.00	DELGADO, MARIA G
10/29/2021	601577	\$ 15.00	MEIBERS, KYLE J
10/29/2021	601581	\$ 15.00	VAPPIE, TROY E
10/29/2021	601590	\$ 15.00	ASHWATH, SHOBHA D
10/29/2021	601592	\$ 15.00	ENNIS, SEAN P
10/29/2021	601596	\$ 15.00	LAKHANI, SAHEB S
10/29/2021	601600	\$ 15.00	ROYSTON, RORY J
10/29/2021	601601	\$ 15.00	RUBIO, ROBERTO
10/29/2021	601615	\$ 15.00	WEBB, PAUL N
10/29/2021	601619	\$ 15.00	COOLEY, NOLAN S
10/29/2021	601623	\$ 15.00	SANCHEZ, YANELIS
10/29/2021	601624	\$ 15.00	BROWN, WYATT H
10/29/2021	601625	\$ 15.00	CARRERO, WILSON C
10/29/2021	601628	\$ 15.00	PARADIZO, WALTER A
10/29/2021	601636	\$ 15.00	LAQUERRE, NATASHA J
10/29/2021	601650	\$ 15.00	FAIL, RHETT M
10/29/2021	601654	\$ 15.00	STURGEON, SHAWN L
11/19/2021	601673	\$ 15.00	LAMONTE, ADRIANA R
11/19/2021	601675	\$ 15.00	CLARK, MILES W
11/19/2021	601681	\$ 15.00	FRIAS, TANIA N
11/19/2021	601710	\$ 15.00	BEST, RICHARD A
11/19/2021	601711	\$ 45.00	COYLE, KEITH L
11/19/2021	601718	\$ 15.00	PIMENTEL, RAMON

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
11/19/2021	601727	\$ 15.00	EMPENO, ANDRE M
11/19/2021	601728	\$ 15.00	FERRARESSO, AMY L
11/19/2021	601733	\$ 75.00	CAMACHO VEGA, ALFRED
11/19/2021	601760	\$ 15.00	EUGENE, DEBORA
11/19/2021	601767	\$ 15.00	KENNA, DAVID J
11/19/2021	601778	\$ 15.00	LOVE, COLLIN E
11/19/2021	601779	\$ 30.00	HATFIELD, COLBY J
11/19/2021	601795	\$ 15.00	LEVINS, CATARINA O
11/19/2021	601796	\$ 15.00	PRICE, CAROLYN A
11/19/2021	601797	\$ 15.00	MOOERS, CAROL J
11/19/2021	601799	\$ 15.00	LERER, CARL A
11/19/2021	601801	\$ 15.00	HILL, CALVIN F
11/19/2021	601802	\$ 15.00	MILTENBERGER, BRYAN J
11/19/2021	601803	\$ 15.00	MONTALVO, BROOKE S
11/19/2021	601817	\$ 15.00	CLEVELAND, ASHLEIGH K
11/19/2021	601832	\$ 15.00	VALBRUN, ENITE
11/19/2021	601835	\$ 15.00	WARDEN, EMILY J
11/19/2021	601836	\$ 15.00	HALL, EMILY J
11/19/2021	601841	\$ 45.00	PATISAUL, MARVIN G
11/19/2021	601842	\$ 15.00	O'NEALE, MARVIN D
11/19/2021	601845	\$ 15.00	MINCHELLA, MARK A
11/19/2021	601850	\$ 15.00	WILKINS, MAMIE L
11/19/2021	601867	\$ 15.00	EVANS, KYANA A
11/19/2021	601874	\$ 15.00	ZAMBRANO, KEVIN
11/19/2021	601876	\$ 15.00	SANTIAGO, KEVIN A
11/19/2021	601889	\$ 15.00	SIMMONS, JULIE A
11/19/2021	601893	\$ 15.00	FARKAS, JOSHUA P
11/19/2021	601894	\$ 15.00	GOODWIN, JOSHUA C
11/19/2021	601896	\$ 15.00	JOHNSTON, JOSEPH E
11/19/2021	601913	\$ 30.00	SIEMERING, JENNIFER A
11/19/2021	601915	\$ 30.00	JACKSON, JASON C
11/19/2021	601921	\$ 15.00	WILLIAMS, ISRAYL R
11/19/2021	601927	\$ 15.00	BESHAY, GIOVANNA A
11/19/2021	601938	\$ 15.00	WATSON, MEAGAN L
11/19/2021	601942	\$ 15.00	WILLIAMS, THOMAS B
11/19/2021	601943	\$ 30.00	BOSTICK, THELMA T
11/19/2021	601951	\$ 15.00	PEREZ, STEVEN O
11/19/2021	601967	\$ 15.00	MURRAY, SEAN P
11/19/2021	601968	\$ 15.00	FLAHERTY, SEAN P
11/19/2021	601969	\$ 15.00	COUGHLIN, SCOTT M
11/19/2021	601970	\$ 30.00	PATEL, SAUMIL G
11/19/2021	601981	\$ 15.00	MILES, RONALD A

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
 UNCASHED JURY AND WITNESS CHECKS  
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Check Date	Check Number	Amount	Payee
11/19/2021	601984	\$ 15.00	BEEMAN, ROCHELLE A
11/19/2021	601989	\$ 30.00	WISE, ROBERT L
11/19/2021	601996	\$ 15.00	POMALES SERRANO, REY E
11/19/2021	602003	\$ 30.00	BOGGS, PHILLIP B
11/19/2021	602008	\$ 15.00	HARRIS, PATRICK W
11/19/2021	602017	\$ 15.00	BLANCO, NICK
11/19/2021	602022	\$ 15.00	HOOKS, NATASHA D
11/19/2021	602023	\$ 15.00	GOLCZYNSKI, NATALIE A
11/19/2021	602033	\$ 15.00	JONES, TYLER K
11/19/2021	602046	\$ 15.00	BENNETT, ZOE E
11/19/2021	602047	\$ 30.00	HANANO, ZAKWAN A
11/19/2021	602057	\$ 30.00	BROWN, WILLIAM C
11/19/2021	602059	\$ 75.00	HILL, WALLACE G
11/19/2021	602066	\$ 5.72	GILLIARD, DELVECCHIO
11/22/2021	602098	\$ 15.00	OSPINA, KAREN
11/22/2021	602109	\$ 15.00	DIAZ RAMOS, JUAN F
11/22/2021	602115	\$ 15.00	MARIE, JOSEPH P
11/22/2021	602119	\$ 15.00	DAVILA, JOSE A
11/22/2021	602122	\$ 15.00	RUMLIN, JORDAN D
11/22/2021	602123	\$ 15.00	LOVELL-LYTE, JONELLE L
11/22/2021	602125	\$ 15.00	BOGER, JONATHAN W
11/22/2021	602126	\$ 15.00	RAMOS, JONATHAN
11/22/2021	602128	\$ 15.00	TRONCOZO, JOHNY
11/22/2021	602129	\$ 105.00	SMITH, JOHNNIE L
11/22/2021	602137	\$ 15.00	DIAMOND, JESSE L
11/22/2021	602139	\$ 15.00	MORELAND, JERRY
11/22/2021	602145	\$ 15.00	SCHIRO, JEFFREY J
11/22/2021	602152	\$ 15.00	ALVIRA DIAZ, KYRALEXA
11/22/2021	602181	\$ 15.00	GUINN, JAY L
11/22/2021	602182	\$ 60.00	TAMAYO, JAVIER A
11/22/2021	602187	\$ 15.00	PAPPAS, PARKER B
11/22/2021	602188	\$ 15.00	RIVERA, PAOLA M
11/22/2021	602190	\$ 15.00	GUILLEN HERNANDEZ, ORIS I
11/22/2021	602199	\$ 15.00	FORONDA, NICHOLAS L
11/22/2021	602202	\$ 15.00	AGUON, NESIA L
11/22/2021	602210	\$ 15.00	SHARMA, MILAN C
11/22/2021	602230	\$ 15.00	ADDITON, MARY E
11/22/2021	602237	\$ 15.00	DONAHEY, MARK A
11/22/2021	602246	\$ 15.00	HAMILTON, MADISON L
11/22/2021	602251	\$ 15.00	HARRIS, ROBERT L
11/22/2021	602253	\$ 15.00	GUTIERREZ, RIGO T
11/22/2021	602268	\$ 15.00	NIELSEN, RUSSELL D

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Check Date	Check Number	Amount	Payee
11/22/2021	602274	\$ 15.00	THOMAS, RONALD A
11/22/2021	602285	\$ 15.00	WISNIEWSKI, LORA
11/22/2021	602295	\$ 15.00	DOW, ASHLEY N
11/22/2021	602298	\$ 15.00	ROSS, JOHN G
11/22/2021	602304	\$ 15.00	JOSE, WILLIAM
11/22/2021	602314	\$ 15.00	LEE, TYLER J
11/22/2021	602316	\$ 15.00	OWENS, TY'YONA M
11/22/2021	602318	\$ 15.00	WHITE, TROY L
11/22/2021	602322	\$ 15.00	BURGESSON, TRENTEN J
11/22/2021	602356	\$ 15.00	MOURADIAN, SIRAN
11/22/2021	602360	\$ 15.00	THOMAS, SHAYLA N
11/22/2021	602363	\$ 15.00	VOLKART, SEAN T
11/22/2021	602372	\$ 15.00	METAYER, WILVENS M
11/22/2021	602374	\$ 15.00	ALEXANDER, SARAH E
11/22/2021	602384	\$ 15.00	RAMOS, JUAN R
11/22/2021	602388	\$ 15.00	IWANICKI, WILLIAM D
11/22/2021	602389	\$ 15.00	COLLINS, WILLIAM E
11/22/2021	602393	\$ 75.00	DONATO, TARA N
11/22/2021	602401	\$ 15.00	MATHIS, NEWTON E
11/22/2021	602403	\$ 15.00	DANIELS, ROSEITA L
11/22/2021	602406	\$ 15.00	CARLTON, DAVID K
11/22/2021	602411	\$ 15.00	MANTZ, TEREZIE
11/22/2021	602413	\$ 15.00	SURGOINE, ROBERT B
11/22/2021	602414	\$ 15.00	MICHAEL, CRAIG L
11/22/2021	602430	\$ 15.00	HOLTON, ALBERT H
11/22/2021	602435	\$ 15.00	ROSEBURY, JONYE S
11/22/2021	602443	\$ 15.00	BRENNAN, JAMES J
11/22/2021	602452	\$ 15.00	RICHTER, DUKE T
11/22/2021	602455	\$ 15.00	KRELL, JORDAN J
11/22/2021	602458	\$ 15.00	PEDERSEN, MICHELLE L
11/22/2021	602481	\$ 15.00	HELDERMAN, BRIAN M
11/22/2021	602496	\$ 15.00	ORTIZ, ASHLEY
11/22/2021	602498	\$ 15.00	IAGULLI, ARIANE S
11/22/2021	602502	\$ 15.00	LEWIS-BROWN, ANTHONY C
11/22/2021	602510	\$ 15.00	SIPPEL, ANDREW R
11/22/2021	602516	\$ 15.00	BRYAN, AMBER E
11/22/2021	602523	\$ 15.00	MAILHOIT, ALEXIS T
11/22/2021	602525	\$ 15.00	DELEAU, ALEX M
11/22/2021	602529	\$ 15.00	TAYLOR, AIYANA K
11/22/2021	602533	\$ 15.00	THORNLEY, AARON R
11/22/2021	602543	\$ 15.00	ASIM, CELESTE
11/22/2021	602546	\$ 15.00	HAMMONS, CASSANDRA V

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Check Date	Check Number	Amount	Payee
11/22/2021	602556	\$ 15.00	ASH, CHRISTINA A
11/22/2021	602557	\$ 15.00	NARCIO, CHRISTIE L
11/22/2021	602564	\$ 15.00	LE, CHAU T
11/22/2021	602567	\$ 15.00	SNIDER, CARLIE S
11/22/2021	602577	\$ 210.00	SIEMERING, JENNIFER A
11/22/2021	602580	\$ 15.00	LOPEZ SANTOS TORRES, HECTOR J
11/22/2021	602584	\$ 15.00	MORRISON, HEATHER M
11/22/2021	602602	\$ 15.00	JENKINS, ENJONAI D
11/22/2021	602607	\$ 15.00	RAMON, EDWIN
11/22/2021	602608	\$ 15.00	SUTTON, EDMOND C
11/22/2021	602609	\$ 15.00	RICHARDSON, EBONY N
11/22/2021	602617	\$ 15.00	HYMAN, DEREK M
11/22/2021	602622	\$ 15.00	TURNBOUGH, DEBORAH D
11/22/2021	602630	\$ 15.00	LOPEZ, DARIN D
11/22/2021	602636	\$ 15.00	CASANAS, D' ANGELO
11/22/2021	602643	\$ 15.00	HAYES, JAMES D
11/22/2021	602659	\$ 15.00	NAZARIO NIETO, JANICE M
11/22/2021	602662	\$ 15.00	LABASBAS, JAMIE N
11/22/2021	602664	\$ 15.00	CULLINS, JAMES T
11/22/2021	602672	\$ 15.00	LAVAZZA, HUNTER C
11/22/2021	602674	\$ 15.00	GARCIA, HECTOR M
11/22/2021	602679	\$ 15.00	BROWN, CHRISTOPHER J
12/03/2021	602694	\$ 15.00	HATCHER, HALEY D
12/03/2021	602699	\$ 15.00	MATTUCCI, MARK E
12/03/2021	602700	\$ 15.00	PAW, MAREK
12/03/2021	602721	\$ 15.00	ROSE, KYLE L
12/03/2021	602733	\$ 15.00	POLITTE, KATHRYN D
12/03/2021	602740	\$ 15.00	AYALA FLORAN, JOSE M
12/03/2021	602741	\$ 15.00	YEPEZ, JOSE E
12/03/2021	602751	\$ 15.00	HURTADO DE MENDOZA, JI-E D
12/03/2021	602755	\$ 15.00	HAHN, JEREMY D
12/03/2021	602761	\$ 15.00	JACOBS-ROBINSON, JAZZMYN N
12/03/2021	602775	\$ 15.00	QUIGLEY, MATTHEW E
12/03/2021	602777	\$ 15.00	FOWLER, MARY E
12/03/2021	602781	\$ 15.00	PEREDES, JAIME A
12/03/2021	602791	\$ 15.00	TINSKEY, MICHAEL J
12/03/2021	602795	\$ 15.00	MORTELLARO, MICHAEL A
12/03/2021	602798	\$ 15.00	GEORGE, MELINDA G
12/03/2021	602804	\$ 15.00	SAVAGE, TAMARA N
12/03/2021	602805	\$ 15.00	CRIBBEN, TAMARA L
12/03/2021	602821	\$ 15.00	BOUDREAU, SEAN T
12/03/2021	602822	\$ 15.00	ARROYO, SEAN A



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Check Date	Check Number	Amount	Payee
12/03/2021	602825	\$ 15.00	VOSS, SABRINA S
12/03/2021	602842	\$ 15.00	MATHIS GARARD, RACHEL E
12/03/2021	602847	\$ 15.00	JENKINS WILLIAMS, PAULETTE
12/03/2021	602858	\$ 15.00	DOUGLAS, NICOLE M
12/03/2021	602870	\$ 15.00	PEREZ, TIMOTHY J
12/03/2021	602871	\$ 15.00	OVERTON, TI'ANA R
12/03/2021	602875	\$ 15.00	BENNETT, THOMAS A
12/03/2021	602879	\$ 30.00	MARRIS, TAYLOR L
12/03/2021	602897	\$ 15.00	TILLMAN SR, KENNETH E
12/03/2021	602901	\$ 15.00	COFFMAN, ANGELA D
12/03/2021	602914	\$ 15.00	AMAIN, STEVENSON
12/03/2021	602916	\$ 15.00	MOLINA, ALEXANDER
12/03/2021	602918	\$ 15.00	HARDING, DEBORAH L
12/03/2021	602925	\$ 15.00	PIPPIN, MICHAEL S
12/03/2021	602936	\$ 15.00	SMITH, CHAD W
12/03/2021	602940	\$ 15.00	ALLEN, LESONYA
12/03/2021	602951	\$ 15.00	WILLIAMS, NASTASSIA R
12/03/2021	602955	\$ 15.00	ALEXANDER, KATHERINE C
12/03/2021	602958	\$ 15.00	FOWLER, KATHRYN C
12/03/2021	602961	\$ 15.00	CALDWELL, KRISTIN R
12/03/2021	602965	\$ 15.00	MILLER, JOEL L
12/03/2021	602976	\$ 15.00	ARROYO, ALEJANDRO A
12/03/2021	602987	\$ 15.00	WILSON, VERDINE
12/03/2021	603012	\$ 15.00	WIEDER, AMANDA E
12/03/2021	603014	\$ 15.00	BENEFIELD, ALISHA A
12/03/2021	603035	\$ 15.00	WIGGINS, DE ANGELA M
12/03/2021	603040	\$ 15.00	STEELE, DAVID A
12/03/2021	603043	\$ 30.00	RAMIREZ, DANIEL E
12/03/2021	603053	\$ 15.00	TSOKOS, CHRISTOS P
12/03/2021	603054	\$ 15.00	PEREZ, CHRISTOPHER W
12/03/2021	603061	\$ 15.00	HARTMAN, CHRISTIAN A
12/03/2021	603064	\$ 15.00	LONG, CHARLES V
12/03/2021	603066	\$ 15.00	REYES, CHARLEEN Y
12/03/2021	603070	\$ 15.00	JAVIER TORRES, CARLOS M
12/03/2021	603075	\$ 15.00	PARK, CANDACE M
12/03/2021	603081	\$ 15.00	ROEBUCK, BRIAN M
12/03/2021	603092	\$ 15.00	TAYLOR, FRANK E
12/03/2021	603100	\$ 15.00	LACHANCE, BERNARD J
12/03/2021	603103	\$ 6.80	MADISON, JASMINE B
12/03/2021	603104	\$ 5.84	CULVERHOUSE, HARLIE
12/03/2021	603107	\$ 7.88	FIELDS, ANGELA M
12/10/2021	603128	\$ 15.00	HALL, SANDRA Y

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12/10/2021	603130	\$ 15.00	BLASCIAK, SAMANTHA M
12/10/2021	603145	\$ 15.00	CARTER, RACHEL E
12/10/2021	603156	\$ 15.00	GREENWALD, OLIVER J
12/10/2021	603158	\$ 15.00	SPRINKLE, NOAH J
12/10/2021	603159	\$ 105.00	HILL, NICHOLE A
12/10/2021	603174	\$ 15.00	RUTKIN, MEGAN A
12/10/2021	603177	\$ 15.00	BRAVO, MATTHEW T
12/10/2021	603185	\$ 15.00	HERNANDEZ-GALLEGOS, MARIA D
12/10/2021	603191	\$ 15.00	LOCKRIDGE, LYNDON M
12/10/2021	603192	\$ 15.00	VENTURINO, LUKE M
12/10/2021	603199	\$ 15.00	FORREST, LINDSEY M
12/10/2021	603206	\$ 15.00	REYNA, VIRGINIA
12/10/2021	603208	\$ 15.00	MORALES, VERONICA B
12/10/2021	603224	\$ 15.00	WILLIAMS, TAMIA R
12/10/2021	603225	\$ 15.00	WILSON, SUZANNE F
12/10/2021	603227	\$ 15.00	LAROCQUE, STEVEN B
12/10/2021	603241	\$ 15.00	SEIDE, JEAN E
12/10/2021	603250	\$ 15.00	MACCHIA, ORLANDO
12/10/2021	603251	\$ 15.00	BORDERIEUX, PAMELA S
12/10/2021	603255	\$ 15.00	ROWELL, LAUREN A
12/10/2021	603262	\$ 60.00	ALLEN, LESONYA
12/10/2021	603272	\$ 30.00	FOWLER, KATHRYN C
12/10/2021	603276	\$ 15.00	WRIGHT, WADE H
12/10/2021	603277	\$ 15.00	JACKSON, SAMMY T
12/10/2021	603299	\$ 15.00	ROEBUCK, BRIAN M
12/10/2021	603328	\$ 15.00	SANTIAGO PEREZ, BRIAN
12/10/2021	603330	\$ 15.00	TOORIE, BRIAN I
12/10/2021	603331	\$ 30.00	SUNGUR, BRANDON M
12/10/2021	603352	\$ 15.00	MCCLENDON, ANDREA S
12/10/2021	603354	\$ 15.00	GOLDEN, ANDRE T
12/10/2021	603356	\$ 15.00	HUIHUI, AMANDA J
12/10/2021	603366	\$ 15.00	KUNKELMAN, ADAM B
12/10/2021	603371	\$ 30.00	CRIBBEN, TAMARA L
12/10/2021	603381	\$ 60.00	QUIGLEY, MATTHEW E
12/10/2021	603384	\$ 15.00	BROWN, KRISTIN M
12/10/2021	603388	\$ 15.00	JACKSON, JENNIFER L
12/10/2021	603398	\$ 15.00	CONTRERAS, DANIEL J
12/10/2021	603409	\$ 15.00	PLATT, CHRISTOPHER M
12/10/2021	603419	\$ 15.00	FULTZ, JOSEPH A
12/10/2021	603430	\$ 15.00	PREDMORE, JENNIFER L
12/10/2021	603431	\$ 15.00	SMITH, JENNIFER K
12/10/2021	603438	\$ 15.00	WHELTON, JANE A

HILLSBOROUGH COUNTY  
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
12/10/2021	603440	\$ 15.00	PULIDO, JAMES D
12/10/2021	603442	\$ 15.00	EDWARDS, JADEN M
12/10/2021	603444	\$ 15.00	ROSADO, IDALIA
12/10/2021	603448	\$ 15.00	AZAMI, HOLLY A
12/10/2021	603453	\$ 15.00	HALL, HAILEY A
12/10/2021	603462	\$ 15.00	UGARTTE, GABRIELA A
12/10/2021	603463	\$ 15.00	ROGERS, FRANK T
12/10/2021	603471	\$ 15.00	PENA, ERNESTO J
12/10/2021	603489	\$ 15.00	STEPHENSON, DEBRA J
12/10/2021	603500	\$ 30.00	HENDERSON, LAMAR C
12/10/2021	603508	\$ 30.00	BROOK, KEVIN A
12/10/2021	603510	\$ 15.00	PATTERSON, KENNETH D
12/10/2021	603525	\$ 5.96	CUSSEAU, DWIGHT R
12/10/2021	603527	\$ 5.30	CUTINO NAPOLES, DAYANA
12/10/2021	603528	\$ 6.50	ANDREU, DAVID
12/10/2021	603529	\$ 5.54	REYES RODRIGUEZ, DARIEL
12/10/2021	603531	\$ 5.30	GARCIA, ANDRES
12/10/2021	603532	\$ 7.76	STARR, AMBER L
12/17/2021	603552	\$ 15.00	DUNFORD, CINDY L
12/17/2021	603554	\$ 15.00	BARNETT, CHRISTOPHER D
12/17/2021	603566	\$ 15.00	GILLEY, CANDY S
12/17/2021	603570	\$ 15.00	TANNER, BRIDGET E
12/17/2021	603576	\$ 15.00	WYRE, JACOB L
12/17/2021	603585	\$ 15.00	SO, TJONG F
12/17/2021	603608	\$ 15.00	THOMPSON, KYRA I
12/17/2021	603609	\$ 15.00	BOGDANSKI, CATHRYN A
12/17/2021	603612	\$ 15.00	DE LA ROSA, ANGEL A
12/17/2021	603613	\$ 15.00	CATAQUET, ANTONIO
12/17/2021	603616	\$ 15.00	BARTOLOME, ANNALYN D
12/17/2021	603641	\$ 15.00	MANZI, LINDA L
12/17/2021	603668	\$ 15.00	STOVALL, JODY G
12/17/2021	603671	\$ 15.00	MARCUS, JESSICA W
12/17/2021	603672	\$ 15.00	HELMS, JESSE L
12/17/2021	603708	\$ 15.00	BAXTER, DERRICK E
12/17/2021	603712	\$ 15.00	RODRIGUEZ, DAVID M
12/17/2021	603714	\$ 15.00	TUCKER, DARRION J
12/17/2021	603716	\$ 15.00	MEJIA, DANA M
12/17/2021	603717	\$ 15.00	RENNER, CRISTINA M
12/17/2021	603719	\$ 15.00	TRIPP, COLLIN R
12/17/2021	603725	\$ 15.00	STRAWSER, MICHAEL A
12/17/2021	603726	\$ 15.00	DUNN, MICHAEL A
12/17/2021	603731	\$ 15.00	ECKLEY, MEGAN A

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Check Date	Check Number	Amount	Payee
12/17/2021	603744	\$ 15.00	HIDALGO, VICTOR M
12/17/2021	603748	\$ 15.00	WRAY, TIMOTHY M
12/17/2021	603751	\$ 15.00	ABBOTT, TERRANCE J
12/17/2021	603775	\$ 15.00	BOGDAN, NICHOLAS T
12/17/2021	603776	\$ 15.00	GUTIERREZ, NICHOLAS L
12/17/2021	603782	\$ 8.72	NETO, SERGIO
12/17/2021	603785	\$ 5.78	COLEMAN, LATITRA S
12/17/2021	603787	\$ 8.24	TORRES DAVILA, ALBERTO
12/17/2021	603789	\$ 10.00	MATHISEN, LEIGH
01/07/2022	603800	\$ 15.00	GHAZI, FAROKH H
01/07/2022	603835	\$ 15.00	RODRIGUEZ, JOHN S
01/07/2022	603847	\$ 15.00	NAPOLITANO, GABRIELLA R
01/07/2022	603852	\$ 15.00	SNEAD, EDWARD P
01/07/2022	603873	\$ 15.00	SPATNY, BREANA L
01/07/2022	603877	\$ 15.00	KELLEHER, AODHAN E
01/07/2022	603879	\$ 15.00	TORRES, ANTHONY D
01/07/2022	603887	\$ 15.00	AITOLA, ANGELINA N
01/07/2022	603907	\$ 15.00	JONES, VICTORIA D
01/07/2022	603916	\$ 15.00	BOWIE, SABRINA C
01/07/2022	603921	\$ 15.00	GUNDY, RACHEL M
01/07/2022	603922	\$ 15.00	FRANCOIS, PATRICK
01/07/2022	603924	\$ 15.00	REYES VELEZ, NATALIE
01/10/2022	603961	\$ 15.00	BRAUN, TRISTEN S
01/10/2022	603967	\$ 15.00	SERGER, SONIA
01/10/2022	603973	\$ 15.00	ARDUENGO, JESSE P
01/10/2022	603988	\$ 15.00	RICHMOND, ROBERT G
01/10/2022	603992	\$ 15.00	LOFTHOUSE, ALYSSA H
01/10/2022	603993	\$ 15.00	LANIER, ALTON R
01/10/2022	603996	\$ 15.00	ALLEN, ASHLEY T
01/10/2022	604026	\$ 15.00	OLVERA, BRILLINURY
01/10/2022	604041	\$ 15.00	CAIN, LISA B
01/10/2022	604042	\$ 15.00	PAGAN, LEXA M
01/10/2022	604046	\$ 15.00	GUALARIO, LELIO A
01/10/2022	604050	\$ 15.00	TSAKANIKAS BRUSA, KERI L
01/10/2022	604053	\$ 15.00	RIVERA, KEANU
01/10/2022	604076	\$ 15.00	MATARESE, ROXANNE R
01/10/2022	604083	\$ 15.00	HENDERSON, RICHARD A
01/10/2022	604101	\$ 15.00	KOHLER, HERCULES H
01/14/2022	604107	\$ 15.00	RONAN, RICHARD J
01/14/2022	604111	\$ 15.00	RODRIGUEZ, RICARDO E
01/14/2022	604115	\$ 90.00	GERIDEAU, REBECCA
01/14/2022	604120	\$ 15.00	POWELL, QUENTERIOUS M

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Check Date	Check Number	Amount	Payee
01/14/2022	604165	\$ 15.00	WINT, SYLVIA H
01/14/2022	604166	\$ 15.00	CERVANTES, SYDNEY
01/14/2022	604181	\$ 15.00	THOMPSON, SARAH F
01/14/2022	604197	\$ 15.00	DAUGHENBAUGH, VALERIE J
01/14/2022	604201	\$ 15.00	ELLIOTT, ROXANNE T
01/14/2022	604224	\$ 15.00	MACEDON, CAMILLE A
01/14/2022	604231	\$ 15.00	MOUNTZ, BRIAN R
01/14/2022	604238	\$ 15.00	SMITH, BILLY M
01/14/2022	604244	\$ 15.00	MUCHLER, BAILEY L
01/14/2022	604247	\$ 15.00	GENTILINI, ASHLEY F
01/14/2022	604258	\$ 90.00	DRUMMOND, DOUGLAS B
01/14/2022	604273	\$ 15.00	MARTIN, DAWN M
01/14/2022	604279	\$ 15.00	ARAIZA, DANNY R
01/14/2022	604283	\$ 15.00	CORDERO OLIVA, DANGER
01/14/2022	604285	\$ 15.00	DIFO PEREZ, DAINA
01/14/2022	604289	\$ 15.00	PANE, HELEN G
01/14/2022	604302	\$ 15.00	BELL, CORY A
01/14/2022	604310	\$ 15.00	BURNHAM, JEFFREY D
01/14/2022	604314	\$ 30.00	NIJER, ERRO S
01/14/2022	604319	\$ 15.00	BUCK, MELISSA K
01/14/2022	604321	\$ 15.00	ROSARIO RODRIGUEZ, MARK A
01/14/2022	604330	\$ 15.00	HARPER LAVALLE, ZACHARIE S
01/14/2022	604355	\$ 15.00	CASTILLO, YUNIE
01/14/2022	604363	\$ 15.00	TOTH, JOHN C
01/14/2022	604369	\$ 15.00	ARREDONDO, JESSICA N
01/14/2022	604378	\$ 15.00	MILLER, JAYLEN K
01/14/2022	604380	\$ 15.00	MILLER, JASON L
01/14/2022	604382	\$ 15.00	MARUFFI, JASON D
01/14/2022	604389	\$ 15.00	PHILLIPS, JAMES M
01/14/2022	604396	\$ 15.00	LAURITSEN, JACQUELINE S
01/14/2022	604399	\$ 30.00	HARRIS, INDIA B
01/14/2022	604406	\$ 15.00	OLIVER, LONNIE C
01/14/2022	604413	\$ 15.00	BERROJO, LEONARD
01/14/2022	604414	\$ 15.00	WILLIAMS, LEIGH D
01/14/2022	604422	\$ 15.00	BROWN, KERRY A
01/14/2022	604426	\$ 15.00	PEREZ FIGUEROA, KENNETH D
01/14/2022	604428	\$ 15.00	WHITE, KEMESHAIA T
01/14/2022	604435	\$ 30.00	BEESON, KAREN D
01/14/2022	604437	\$ 15.00	LUCAS, KALEB O
01/14/2022	604445	\$ 15.00	SHEARER, MARK A
01/14/2022	604448	\$ 15.00	PALIN, MARIA E
01/14/2022	604485	\$ 15.00	MEJIAORTEGA MCMAHON, ANA M

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Check Date	Check Number	Amount	Payee
01/14/2022	604487	\$ 15.00	ZIEGLER, DESIREE D
01/14/2022	604490	\$ 15.00	WILLIAMS, MARK J
01/14/2022	604499	\$ 15.00	DICKSON, GIAVONNIE T
01/14/2022	604509	\$ 15.00	POKHAREL, AAUSHMA D
01/14/2022	604526	\$ 15.00	PAGAN, LEXA M
01/14/2022	604541	\$ 15.00	KOHLER, HERCULES H
01/14/2022	604547	\$ 15.00	TORO BARRIOS, ANGIE F
01/14/2022	604551	\$ 15.00	JENSEN, ANASTASIA M
01/14/2022	604562	\$ 7.28	DEBIQUE, XAVIER
01/14/2022	604563	\$ 7.28	TORRES, VIVIANA
01/21/2022	604573	\$ 15.00	TRAN, TRUNG C
01/21/2022	604575	\$ 15.00	JOHNS, TONYA M
01/21/2022	604576	\$ 15.00	MARTINEZ, TONITO A
01/21/2022	604577	\$ 15.00	BROWNFIELD, TIMOTHY J
01/21/2022	604591	\$ 15.00	MCLYMONT, SONICA I
01/21/2022	604599	\$ 15.00	WUBBENA, SARAH M
01/21/2022	604601	\$ 15.00	CRIBB, SARAH E
01/21/2022	604603	\$ 15.00	PEREZ, SANDRA
01/21/2022	604604	\$ 15.00	NAZARIO, SAMANTHA
01/21/2022	604609	\$ 15.00	CHRISTIAN, ROBIE F
01/21/2022	604610	\$ 15.00	SANDERS, ROBERTO
01/21/2022	604618	\$ 15.00	MUNOZ MARTINEZ, RICARDO
01/21/2022	604619	\$ 15.00	BONDOC, REY J
01/21/2022	604621	\$ 15.00	MOORE, REBECCA D
01/21/2022	604622	\$ 15.00	WARREN, REBECCA C
01/21/2022	604624	\$ 15.00	GONZALEZ, RAMON
01/21/2022	604626	\$ 15.00	ALEX, PRETTY S
01/21/2022	604628	\$ 15.00	CHILTON, PAULINE G
01/21/2022	604646	\$ 15.00	ROBERTS, BRADLEY L
01/21/2022	604647	\$ 15.00	BASULTO, BIANCA E
01/21/2022	604658	\$ 15.00	WORMLEY, ANAYA E
01/21/2022	604666	\$ 15.00	WALLACE, ALBERT L
01/21/2022	604667	\$ 15.00	PRICE, ALANA C
01/21/2022	604668	\$ 15.00	PEARSALL, ALAN D
01/21/2022	604717	\$ 15.00	SANTOS, DENISE D
01/21/2022	604719	\$ 15.00	WASHINGTON, DELANE L
01/21/2022	604722	\$ 15.00	MALLOY, DAYSI M
01/21/2022	604736	\$ 15.00	ELMHURST, CHLOE S
01/21/2022	604738	\$ 15.00	JOHNSON, CHARLES W
01/21/2022	604743	\$ 15.00	MCMAMARA, CALEB V
01/21/2022	604744	\$ 15.00	HOUCK, BRIAN J
01/21/2022	604747	\$ 15.00	JONES, KIALA A

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Check Date	Check Number	Amount	Payee
01/21/2022	604758	\$ 15.00	LOPEZ JARAMILLO, JUAN J
01/21/2022	604763	\$ 15.00	FLORES, JOSE M
01/21/2022	604769	\$ 15.00	FINGER, JARED E
01/21/2022	604770	\$ 15.00	HARRIS, JAN B
01/21/2022	604772	\$ 15.00	MULIK, JADEN A
01/21/2022	604802	\$ 15.00	OLIVER, MARDELL L
01/21/2022	604806	\$ 15.00	WILLIAMS, LYNDAM M
01/21/2022	604807	\$ 15.00	RAMOS, LUIS A
01/21/2022	604810	\$ 15.00	ORONA, LINDSAY D
01/21/2022	604818	\$ 15.00	CHARRON, NICHOLAS A
01/21/2022	604828	\$ 15.00	HOLMES, MELISSA G
01/21/2022	604829	\$ 15.00	PHELPS, MEGAN M
01/21/2022	604838	\$ 15.00	SMITH, KRYS'TANA S
01/21/2022	604840	\$ 15.00	JUNIEWIC, KOREY K
01/21/2022	604847	\$ 15.00	FLORES, SOFIA G
01/21/2022	604857	\$ 15.00	BUCKNER, SEAN L
01/21/2022	604861	\$ 15.00	CARDONA, JAVIER
01/21/2022	604871	\$ 15.00	GRIFFIN, DEBBIE J
01/21/2022	604875	\$ 5.00	HUGHEY, LINDSEY J
01/21/2022	604876	\$ 62.00	MILTON, LINDA
01/21/2022	604877	\$ 5.00	HUTCHINSON, JEFFERY B
01/21/2022	604878	\$ 91.00	RODRIGUEZ, JASMINE Z
01/28/2022	604880	\$ 15.00	LUIS, YOANNIEL
01/28/2022	604887	\$ 15.00	MILLS, VANESSA A
01/28/2022	604888	\$ 15.00	HOLMES, TROY E
01/28/2022	604906	\$ 15.00	AGNELLO, SHANE P
01/28/2022	604907	\$ 15.00	MOUL, SCOTT A
01/28/2022	604918	\$ 15.00	RUIZ NOLASCO, REYNALIZ
01/28/2022	604924	\$ 15.00	PENN, RANDALL A
01/28/2022	604927	\$ 15.00	INGRAHAM, PRESTON H
01/28/2022	604939	\$ 15.00	PARSONS, NICHOLAS A
01/28/2022	604944	\$ 15.00	VILLARRUBIA CABRERA, MICHAEL A
01/28/2022	604945	\$ 15.00	RUZZA, MICHAEL A
01/28/2022	604948	\$ 15.00	QUEEN, MATTHEW R
01/28/2022	604949	\$ 15.00	SIMPSON, MATTHEW P
01/28/2022	604956	\$ 15.00	BRIGGS, ASHLEY M
01/28/2022	604959	\$ 15.00	SANDOVAL FERNANDEZ, ANTONIA A
01/28/2022	604981	\$ 15.00	ADEWUNMI, DANIEL I
01/28/2022	604996	\$ 15.00	VAZQUEZ, DANIEL A
01/28/2022	604998	\$ 15.00	KOLENOVIC, ORHAN
01/28/2022	605018	\$ 15.00	PHILLIPS, LAVETA A
01/28/2022	605022	\$ 15.00	BEATY, CALEB T

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Check Date	Check Number	Amount	Payee
01/28/2022	605028	\$ 15.00	TESTACCIO, DAMIEN J
01/28/2022	605037	\$ 15.00	DAVIS, CHRISTIAN T
01/28/2022	605038	\$ 15.00	ROEHM, CHARLES R
01/28/2022	605040	\$ 15.00	WARD, CATHERINE O
01/28/2022	605050	\$ 15.00	GIL LOPEZ, BRANDON G
01/28/2022	605054	\$ 15.00	MARTINEZ, KARA L
01/28/2022	605055	\$ 15.00	CANADY, JULIA E
01/28/2022	605056	\$ 15.00	HILL, JUDY A
01/28/2022	605062	\$ 15.00	THOMPSON, JONNELL N
01/28/2022	605063	\$ 15.00	PERKINSON, JONATHAN D
01/28/2022	605071	\$ 15.00	WILSON, JEFFREY T
01/28/2022	605077	\$ 15.00	DENNARD, JAMIE L
01/28/2022	605094	\$ 15.00	POOLE, GREGORY S
01/28/2022	605112	\$ 15.00	BUTTS, DENAH D
01/28/2022	605125	\$ 15.00	GOMEZ, DAVID
01/28/2022	605127	\$ 15.00	INDANO, DANIEL J
01/28/2022	605137	\$ 15.00	ARMSTRONG, MANDY L
02/04/2022	605161	\$ 15.00	SUMPTER, NICHOLAS M
02/04/2022	605176	\$ 30.00	MERCED, MATTHEW R
02/04/2022	605186	\$ 15.00	BERNAL, LESLIE
02/04/2022	605204	\$ 15.00	WILLIAMS, TEANGELA V
02/04/2022	605205	\$ 15.00	LONGSTREET, TAUREAN R
02/04/2022	605218	\$ 15.00	HUXLEY, SAMANTHA N
02/04/2022	605219	\$ 15.00	GASKINS, SAHARA J
02/04/2022	605222	\$ 15.00	KENYON, RYAN J
02/04/2022	605225	\$ 15.00	HERNAO GARCIA, ROBERTO
02/04/2022	605232	\$ 15.00	SEKELSKY, RANDY D
02/04/2022	605237	\$ 15.00	MERCADO III, WILLIAM
02/04/2022	605252	\$ 15.00	STITES, BAILEY M
02/04/2022	605254	\$ 15.00	MORTON, ARIANNA D
02/04/2022	605256	\$ 15.00	HOLLOWAY, ANTHONY M
02/04/2022	605265	\$ 15.00	GOSSARD, MARY A
02/04/2022	605289	\$ 15.00	HALL, ALIENA M
02/04/2022	605299	\$ 15.00	JURADO, ADELINA
02/04/2022	605307	\$ 15.00	JONES, ALEXANDER K
02/04/2022	605308	\$ 15.00	TAYLOR, TEQUILLA D
02/04/2022	605310	\$ 15.00	MENDEZ, HAROLD B
02/04/2022	605325	\$ 15.00	ROLSTON, AARON M
02/04/2022	605331	\$ 15.00	ROGERS, DOMINIQUE P
02/04/2022	605346	\$ 15.00	CAGLE, DANIEL L
02/04/2022	605347	\$ 15.00	REILLY, DANE R
02/04/2022	605349	\$ 15.00	HILL, CURTIS L



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02/04/2022	605355	\$ 15.00	WASHINGTON, CHRISTOPHER L
02/04/2022	605356	\$ 15.00	ERBITI, CHRISTOPHER
02/04/2022	605358	\$ 15.00	GALLOWAY, CHASE D
02/04/2022	605362	\$ 15.00	EINECKER, CASEY J
02/04/2022	605367	\$ 15.00	MOORE III, BOBBY L
02/04/2022	605372	\$ 15.00	ESTABROOK, JASON R
02/04/2022	605373	\$ 15.00	BUIE, JASMINE J
02/04/2022	605381	\$ 15.00	WILLARD, JAKE L
02/04/2022	605384	\$ 15.00	BOITON, IREN A
02/04/2022	605385	\$ 15.00	DAVIS, HUNTER R
02/04/2022	605388	\$ 15.00	ZOHAR, HAYA L
02/04/2022	605391	\$ 15.00	CALDERON, GABRIELA
02/04/2022	605396	\$ 15.00	SCOTT, ETHAN J
02/04/2022	605398	\$ 15.00	MCGOWAN, ERIN L
02/04/2022	605411	\$ 15.00	PHILLIPS, KATELYNN N
02/04/2022	605419	\$ 15.00	DANIELS, JERRIAR D
02/04/2022	605422	\$ 15.00	CLARK, JEFFREY A
02/04/2022	605425	\$ 15.00	STEWART, ELIZABETH J
02/04/2022	605427	\$ 15.00	NOLASCO, ELIDA
02/04/2022	605440	\$ 8.60	SOLVIG, MICHAEL K
02/11/2022	605460	\$ 15.00	MORACE, ROBERT D
02/11/2022	605462	\$ 15.00	WHITEHOUSE, REBECCA L
02/11/2022	605467	\$ 15.00	PHAM, PETER Q
02/11/2022	605469	\$ 15.00	VIDA, PATRICIA K
02/11/2022	605477	\$ 15.00	CARMONA, NATALIE J
02/11/2022	605478	\$ 15.00	AL-HAFI, NASSER B
02/11/2022	605480	\$ 15.00	VARGAS BEJARANO, MONICA
02/11/2022	605483	\$ 15.00	BEAN, MICHAEL P
02/11/2022	605485	\$ 15.00	HANSON, MICHAEL D
02/11/2022	605492	\$ 15.00	ALVAREZ COLON, YAN G
02/11/2022	605495	\$ 30.00	REEVES, WAYNE A
02/11/2022	605521	\$ 15.00	WALLNER, STEPHEN M
02/11/2022	605528	\$ 15.00	LANE, SHERRI J
02/11/2022	605530	\$ 15.00	DREPAUL, SHELIZA
02/11/2022	605531	\$ 15.00	LEE, SHAYLA A
02/11/2022	605533	\$ 15.00	KECK, SEAN R
02/11/2022	605541	\$ 15.00	ESPINOSA COFFIE, ARIANNE N
02/11/2022	605544	\$ 15.00	MONZON, ANTOINETTE R
02/11/2022	605576	\$ 15.00	HERNANDEZ, ABIGAIL N
02/11/2022	605582	\$ 30.00	SEKELSKY, RANDY D
02/11/2022	605602	\$ 15.00	GOHL, DAVID M
02/11/2022	605605	\$ 15.00	CASELNOVA, DANIELLE K

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
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Check Date	Check Number	Amount	Payee
02/11/2022	605609	\$ 15.00	VINCENT, CRAIG R
02/11/2022	605611	\$ 15.00	GARNER, CODY J
02/11/2022	605614	\$ 30.00	NICHOLAS, CHRISTIE W
02/11/2022	605616	\$ 30.00	MCCALL, CHERYL T
02/11/2022	605626	\$ 15.00	JARMON, ELISE C
02/11/2022	605631	\$ 15.00	CHADBOURNE, CAMERON R
02/11/2022	605638	\$ 15.00	HESTER, BERNARD L
02/11/2022	605646	\$ 15.00	BROWN, JARICA L
02/11/2022	605659	\$ 15.00	JUAREZ-AGUINAGA, IRVING G
02/11/2022	605660	\$ 15.00	LAGOWSKI-TIMOSZUK, ILONA K
02/11/2022	605662	\$ 15.00	PALEVEDA, HENRY D
02/11/2022	605664	\$ 15.00	IBARRA, HEATHER R
02/11/2022	605666	\$ 15.00	MORGAN, HANNAH A
02/11/2022	605668	\$ 15.00	ZAUTNER, GLENN A
02/11/2022	605706	\$ 30.00	CHAPMAN, KELLY A
02/11/2022	605714	\$ 15.00	DIORIO, KAILA D
02/11/2022	605723	\$ 15.00	GASS, JOSEPH W
02/11/2022	605726	\$ 15.00	CORONA, MARITZA
02/11/2022	605738	\$ 15.00	CONTRERAS, JESUS
02/11/2022	605739	\$ 15.00	DELAIRE, JEREMY H
02/11/2022	605746	\$ 15.00	PHILLIPS, TONDA H
02/11/2022	605748	\$ 15.00	LASTRA, SOLANGE
02/11/2022	605749	\$ 15.00	FERMIN VALDES, LANNY
02/11/2022	605753	\$ 15.00	LEWIS, KEVIN L
02/11/2022	605759	\$ 30.00	STENBERG, ANDREW L
02/11/2022	605768	\$ 15.00	HERNANDEZ, MADISON C
02/11/2022	605770	\$ 15.00	WERNER, WENDY I
02/11/2022	605778	\$ 15.00	KEPLINGER, KENNETH A
02/11/2022	605810	\$ 15.00	ROJAS, KIM
02/18/2022	605822	\$ 15.00	OSWALD, SAMUEL L
02/18/2022	605834	\$ 15.00	MCKEEFER, RICHARD B
02/18/2022	605841	\$ 15.00	ELGIRUS, PHILIPPE
02/18/2022	605842	\$ 15.00	STOECKER, PHILIP A
02/18/2022	605845	\$ 15.00	SCISM, OLIVIA
02/18/2022	605854	\$ 15.00	TURBERVILLE, MICHAEL C
02/18/2022	605864	\$ 15.00	HOOKS, MARTINA
02/18/2022	605871	\$ 15.00	BROYLES, MADELINE L
02/18/2022	605881	\$ 15.00	RIOS, LAXMIN C
02/18/2022	605889	\$ 15.00	OUTLAW, KORY L
02/18/2022	605894	\$ 15.00	GREENBERG, TOBY N
02/18/2022	605899	\$ 15.00	LASSEY, THEOPHILIUS A
02/18/2022	605900	\$ 15.00	COLLINS, THEODORE J

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA  
 UNCASHED JURY AND WITNESS CHECKS  
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Check Date	Check Number	Amount	Payee
02/18/2022	605903	\$ 15.00	CROOKS, TAJINAE E
02/18/2022	605906	\$ 60.00	GORSKI, SHELLEY E
02/18/2022	605908	\$ 60.00	FRANCIS, SHAUNA A
02/18/2022	605916	\$ 15.00	WATSON, KELLY M
02/18/2022	605920	\$ 15.00	ALBA, BILLY P
02/18/2022	605923	\$ 15.00	PENNINGTON, AUSTIN R
02/18/2022	605926	\$ 15.00	MEDINA SULEIMAN, ASEM A
02/18/2022	605930	\$ 15.00	KENNEDY, ANYA R
02/18/2022	605932	\$ 15.00	REYNA, ANGELICA
02/18/2022	605933	\$ 15.00	MCDONALD, ANDREW L
02/18/2022	605934	\$ 15.00	LESSA, ANDRE L
02/18/2022	605936	\$ 15.00	LAWSON, ANASTASIA S
02/18/2022	605939	\$ 15.00	LAMB, AMANDA L
02/18/2022	605949	\$ 15.00	GRAYSON, A' CRISSA Y
02/18/2022	605951	\$ 30.00	CORONA, MARITZA
02/18/2022	605975	\$ 15.00	CRUMBLY, LINDSAY P
02/18/2022	605994	\$ 15.00	LAVAZZA, ROBERT F
02/18/2022	605998	\$ 15.00	FALL, CHASE A
02/18/2022	606004	\$ 15.00	BURNELL, CAZEREIGH D
02/18/2022	606007	\$ 15.00	FORLIZZO, CARMELA T
02/18/2022	606011	\$ 15.00	HARTZELL, BROOKE E
02/18/2022	606017	\$ 15.00	MARTIN, JOSE
02/18/2022	606019	\$ 15.00	NAVA, SERGIO
02/18/2022	606042	\$ 15.00	DICK, HUNTER J
02/18/2022	606044	\$ 15.00	HARVIN, HOWARD D
02/18/2022	606045	\$ 15.00	MOCK, HOLT C
02/18/2022	606049	\$ 15.00	TALLAM, HAMED A
02/18/2022	606054	\$ 15.00	CARDENAS, GERMAN
02/18/2022	606059	\$ 15.00	WIEDRICK, GABRIELLE M
02/18/2022	606063	\$ 15.00	SWEENEY, FRANCIS M
02/18/2022	606067	\$ 15.00	MILLS, ELIZABETH A
02/18/2022	606070	\$ 15.00	CHAMBERS, EILEEN
02/18/2022	606072	\$ 15.00	GOMEZ, EDWARD H
02/18/2022	606073	\$ 15.00	YORK, DWIGHT A
02/18/2022	606080	\$ 60.00	GOODWIN, DONALD R
02/18/2022	606097	\$ 15.00	GONITSKI, DANIEL A
02/18/2022	606101	\$ 15.00	BISHKO, CRAIG J
02/18/2022	606108	\$ 15.00	HACKER, KAYLA L
02/18/2022	606109	\$ 105.00	GARNEAU, KATHERINE H
02/18/2022	606111	\$ 15.00	VAYSSIE, KAREN J
02/18/2022	606114	\$ 15.00	RODRIGUEZ, JULIAN A
02/18/2022	606117	\$ 15.00	LEWIS, JOSHUA R

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Check Date	Check Number	Amount	Payee
02/18/2022	606119	\$ 15.00	CRUZ, JOSHUA
02/18/2022	606125	\$ 15.00	LAUDER, JOHN L
02/18/2022	606136	\$ 7.28	YOUNG, SHARECE
02/25/2022	606146	\$ 15.00	DE LEON GONZALEZ, MOISES
02/25/2022	606150	\$ 15.00	HOUGHTLING, MICHAEL J
02/25/2022	606154	\$ 15.00	MCRAE, MICHAEL D
02/25/2022	606157	\$ 15.00	CULPEPPER, MELISSA D
02/25/2022	606165	\$ 15.00	PERRY, MARINA L
02/25/2022	606181	\$ 15.00	D'ANGELO, LAURA A
02/25/2022	606182	\$ 15.00	KEEFER, KYLE J
02/25/2022	606190	\$ 15.00	ELMORE, KENNETH W
02/25/2022	606194	\$ 15.00	CORDERO OQUENDO, SIGIDFREDO
02/25/2022	606200	\$ 15.00	CALAHAN, SARA B
02/25/2022	606217	\$ 15.00	DECHANT, THOMAS B
02/25/2022	606224	\$ 15.00	PETERSEN SANTIAGO, SOLANGE M
02/25/2022	606228	\$ 15.00	HARVEY, QUANCIA S
02/25/2022	606233	\$ 15.00	SANCHEZ LANAUZE, OSVALDO A
02/25/2022	606244	\$ 15.00	PEREZ, NICHOLE L
02/25/2022	606247	\$ 15.00	CASTILLO, SILAS
02/25/2022	606264	\$ 30.00	HOLT, RONALD
02/25/2022	606267	\$ 30.00	GARNEAU, KATHERINE H
02/25/2022	606271	\$ 15.00	FITCH, JAMES C
02/25/2022	606308	\$ 15.00	DESILET, DAWN M
02/25/2022	606315	\$ 15.00	ADAMS, DANIEL L
02/25/2022	606321	\$ 15.00	ROBERTS, CODY
02/25/2022	606331	\$ 15.00	JEROME, CASSANDRA L
02/25/2022	606332	\$ 15.00	HAMPTON, CARMEN
02/25/2022	606340	\$ 15.00	WILLIAMS, BENNETT J
02/25/2022	606349	\$ 15.00	MEZA, ALONDRA A
02/25/2022	606351	\$ 15.00	CLOUSE, ALLEN D
02/25/2022	606359	\$ 15.00	WILEY, JERMAINE T
02/25/2022	606363	\$ 15.00	ROBLES RIOS, JANICE S
02/25/2022	606371	\$ 15.00	CAPILLA-ALVARADO, JACQUELINE
02/25/2022	606394	\$ 15.00	JACOBS, FREDRICK L
02/25/2022	606396	\$ 15.00	DAVIS, EVAN W
03/04/2022	606423	\$ 15.00	VALDEZ-NUNEZ, MAXWELL G
03/04/2022	606426	\$ 15.00	HOGUE, MATTHEW A
03/04/2022	606430	\$ 15.00	MICHILINI, MARIA E
03/04/2022	606432	\$ 30.00	RICHARDSON, MALYCCA R
03/04/2022	606433	\$ 15.00	GREENE, MADISON K
03/04/2022	606441	\$ 15.00	JOHNSON, LEAH A
03/04/2022	606445	\$ 15.00	TIEN, KEVIN

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Check Date	Check Number	Amount	Payee
03/04/2022	606448	\$ 15.00	OTHOUSE, KENNETH E
03/04/2022	606452	\$ 15.00	GARCIA-CORTES, JULIO
03/04/2022	606458	\$ 15.00	DIAZ POLANCO, JOSE L
03/04/2022	606466	\$ 15.00	MACKAY, WENDY J
03/04/2022	606483	\$ 15.00	JIVIDEN, SAVANNAH A
03/04/2022	606502	\$ 15.00	CHAVEZ, ANTHONY P
03/04/2022	606503	\$ 15.00	RIVERA, NATHANAEL
03/04/2022	606505	\$ 15.00	WEAVER, KARIN L
03/04/2022	606517	\$ 15.00	SHINGLES, FELICIA A
03/04/2022	606552	\$ 15.00	SINGLEY, ERIC J
03/04/2022	606583	\$ 15.00	HEARD, BLAKE A
03/04/2022	606587	\$ 15.00	BISTOLFI, AUSTIN K
03/04/2022	606588	\$ 15.00	PITCHER, ASHLEY T
03/04/2022	606591	\$ 15.00	VAZQUEZ, ANTHONY J
03/04/2022	606606	\$ 30.00	BIEMPICA, JASON W
03/04/2022	606618	\$ 15.00	REGAN, JACQUELINE A
03/04/2022	606622	\$ 15.00	GARRISON, JACOB D
03/04/2022	606634	\$ 15.00	MESCALL, GREGORY J
03/04/2022	606638	\$ 15.00	WALBOLT, FREDERICK D
03/04/2022	606641	\$ 15.00	HERNANDEZ, ENRIQUE J
03/04/2022	606643	\$ 15.00	NEWT-FEARS, EMILY L
03/04/2022	606644	\$ 15.00	BEYNON, EMILY D
03/04/2022	606646	\$ 15.00	HALL, DUDLEY B
03/04/2022	606655	\$ 15.00	STEGER, DAVID W
03/11/2022	606663	\$ 15.00	TAVAREZ TORRES, EDGARDO
03/11/2022	606664	\$ 15.00	DISLA GARCIA, EDGAR J
03/11/2022	606672	\$ 15.00	WALLACE, DAVID E
03/11/2022	606673	\$ 15.00	MOORE, DAVID A
03/11/2022	606688	\$ 30.00	WARFIELD, CHARLES W
03/11/2022	606696	\$ 15.00	FINLEY, CAMILLE R
03/11/2022	606714	\$ 15.00	STYWALL, LARRY E
03/11/2022	606717	\$ 15.00	KORDALSKI, KIM A
03/11/2022	606726	\$ 15.00	REECE, JONATHAN R
03/11/2022	606732	\$ 15.00	SULLIVAN, JOHN E
03/11/2022	606741	\$ 15.00	BRADY, JENNIFER L
03/11/2022	606746	\$ 15.00	CHERY, IDELVA
03/11/2022	606748	\$ 15.00	GARCIA, HALLE M
03/11/2022	606755	\$ 15.00	JOGLEKAR, GARGI
03/11/2022	606775	\$ 15.00	WILTSHIRE, NORMAN D
03/11/2022	606783	\$ 15.00	DIXON, MOLLY M
03/11/2022	606793	\$ 15.00	MORAN ZAMUDIO, MAYRA B
03/11/2022	606808	\$ 15.00	TRIVEDI, SHIV M

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03/11/2022	606814	\$ 15.00	HEFNER, ZACHARY D
03/11/2022	606819	\$ 15.00	KEBEDE, WULETA
03/11/2022	606820	\$ 15.00	RIOS, WILLIAM
03/11/2022	606822	\$ 15.00	WILKES, WHITLEY S
03/11/2022	606829	\$ 15.00	FIELDS, THERESA H
03/11/2022	606833	\$ 15.00	RICHARDS SIMMONDS, SHADESHA D
03/11/2022	606834	\$ 15.00	BARZANA, SEBASTIAN C
03/11/2022	606842	\$ 15.00	DEBOURG, ROBERTO A
03/11/2022	606849	\$ 15.00	CRUMITY, MADELINE S
03/11/2022	606854	\$ 15.00	EDWARDS, ASIA T
03/11/2022	606866	\$ 75.00	GARI, ANDREW R
03/11/2022	606867	\$ 15.00	BENNETT, ANDREW N
03/11/2022	606873	\$ 15.00	SALAZAR, MICHELLE
03/11/2022	606874	\$ 15.00	WALKER, PAUL S
03/11/2022	606882	\$ 15.00	FERNANDEZ, ALEXANDRA S
03/11/2022	606892	\$ 15.00	MOORE, ALBERT C
03/11/2022	606894	\$ 15.00	SHAW, ABBY E
03/11/2022	606896	\$ 15.00	NIEMAN, MITZI S
03/11/2022	606899	\$ 15.00	FOXWORTHY, RHODA L
03/11/2022	606900	\$ 15.00	ISON, WILLARD
03/11/2022	606908	\$ 15.00	NEWT-FEARS, EMILY L
03/11/2022	606911	\$ 15.00	BRADLEY, MALLORY E
03/11/2022	606921	\$ 15.00	BOYKINS, JONATHON K
03/11/2022	606922	\$ 15.00	JOHNSON, TIFFANY D
03/11/2022	606923	\$ 15.00	PHAM, ESTELLE
03/18/2022	606946	\$ 15.00	MUSILLI, ASHLEY N
03/18/2022	606947	\$ 15.00	RODRIGUEZ VILAR, ARMANDO L
03/18/2022	606952	\$ 15.00	MORONTA, ALEXIE
03/18/2022	606966	\$ 15.00	SEWARD, NICHOLAS A
03/18/2022	606971	\$ 15.00	AROSE, CHRISTOPHER P
03/18/2022	606976	\$ 15.00	WILSON, TIMOTHY R
03/18/2022	606987	\$ 15.00	PATE, OMARI P
03/18/2022	606988	\$ 15.00	NEWSOME, NAKERRI L
03/18/2022	606991	\$ 30.00	JOHNSON, MICHAEL P
03/18/2022	607011	\$ 15.00	DICESARE, JOSHUA S
03/18/2022	607022	\$ 30.00	CANNON, GABRIEL A
03/18/2022	607025	\$ 15.00	HERNANDEZ, EMMANUEL
03/18/2022	607044	\$ 5.00	GRANT, TAYLOR R
03/25/2022	607058	\$ 15.00	HARVESTER, JEFFREY M
03/25/2022	607060	\$ 15.00	VELAZCO-ORTIZ, JEAN C
03/25/2022	607073	\$ 15.00	SANCHEZ, LIANN R
03/25/2022	607080	\$ 15.00	FISCHER, KYLE J

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Check Date	Check Number	Amount	Payee
03/25/2022	607086	\$ 15.00	RANDALL, KIONNA S
03/25/2022	607089	\$ 15.00	ERICKSON, KENZIE K
03/25/2022	607099	\$ 15.00	YO, JULIE J
03/25/2022	607121	\$ 15.00	KITTS, NATALIE M
03/25/2022	607128	\$ 30.00	WHITE, MICHAELA A
03/25/2022	607135	\$ 30.00	LANG, MELANIE C
03/25/2022	607146	\$ 15.00	LARGENT, JOHN M
03/25/2022	607153	\$ 15.00	MCDONALD, JHAINAEA N
03/25/2022	607154	\$ 15.00	ROMAN, JESSE S
03/25/2022	607156	\$ 15.00	LONGORIA, JENNIFER D
03/25/2022	607165	\$ 75.00	ANDERSON, LAUREN M
03/25/2022	607168	\$ 15.00	MILLER, CRAIG M
03/25/2022	607187	\$ 15.00	ATKIN, ANDREW T
03/25/2022	607193	\$ 30.00	MUNIZ, FEDERICO M
03/25/2022	607194	\$ 30.00	CARIELLO, MICHAEL T
03/25/2022	607195	\$ 15.00	POMP, ANDREW L
03/25/2022	607203	\$ 15.00	RODRIGUEZ, ADRIEL
03/25/2022	607204	\$ 15.00	HERNANDEZ, ADRIAN
03/25/2022	607228	\$ 15.00	MAHAJAN, ASHWINI A
03/25/2022	607235	\$ 15.00	BELROSE, NEIL A
03/25/2022	607239	\$ 15.00	COTHERN, ROBERT S
03/25/2022	607244	\$ 15.00	MCDOWELL, LILY R
03/25/2022	607246	\$ 15.00	DIXON, BRENDA L
03/25/2022	607259	\$ 15.00	KESTRAN, PARIS M
03/25/2022	607266	\$ 15.00	CHRISTMAS, THELMA C
03/25/2022	607270	\$ 15.00	ETHERIDGE, TATIANA Y
03/25/2022	607278	\$ 15.00	STOLBERG ESTEVES, STEPHANIE
03/25/2022	607294	\$ 30.00	NEMETH, RYANROSS
03/25/2022	607304	\$ 15.00	WASHINGTON, ROBERT E
03/25/2022	607305	\$ 15.00	GALLOWAY, WILLIAM H
03/25/2022	607315	\$ 15.00	LASTER, TYLER H
03/25/2022	607321	\$ 15.00	GOLES, TOMISLAV
03/25/2022	607331	\$ 15.00	JONES, REGINALD S
03/25/2022	607335	\$ 15.00	MCGREGOR, RACHELLE P
03/25/2022	607344	\$ 15.00	ROUNTREE, BRYANNA D
03/25/2022	607348	\$ 15.00	SINGLETARY, BRIANA K
03/25/2022	607378	\$ 15.00	JEWELL, DAISY S
03/25/2022	607389	\$ 15.00	CABRERA, FEDERICO G
03/25/2022	607394	\$ 15.00	MILLER, ERIK M
03/25/2022	607396	\$ 15.00	GARCIA, ERIC J
03/25/2022	607410	\$ 15.00	GAVIRIA GIL, HERMAN
03/25/2022	607418	\$ 75.00	DEJESUS, GABRIEL J

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03/25/2022	607424	\$ 15.00	FERNANDEZ-CORTES, DULCE M
03/25/2022	607425	\$ 15.00	CUMMINGS, DOUGLAS S

End of Spreadsheet