

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
07/02/2018	419164	\$ 18.94	RELTCO INC
07/03/2018	419198	\$ 1,562.67	UDR INC
07/06/2018	419269	\$ 500.00	GEOFFREY ALVAREZ
07/09/2018	419367	\$ 680.00	RORY B WEINER PA IOTA TRUST ACCOUNT
07/10/2018	419406	\$ 725.00	WAWA
07/13/2018	419484	\$ 86.50	FIT TO RUN
07/16/2018	419542	\$ 57.97	TARGET
07/18/2018	419677	\$ 6.50	PAN AM MARKETING
07/19/2018	419709	\$ 60.00	KIMBERLEE H BURKE
07/20/2018	419729	\$ 15.00	ANTONIO SOTO SANTIZO
07/23/2018	419773	\$ 500.00	RODOLFO SOLORZANOGARCIA
07/24/2018	419788	\$ 250.00	CARLOS DELOSREYES
07/24/2018	419815	\$ 151.00	JOE ORLANDO
07/25/2018	419863	\$ 41.50	EDITH BENITEZ
07/30/2018	419965	\$ 250.00	FELIX CABRERA TERUEL
07/30/2018	419982	\$ 89.00	JULIAN WILLIAM REYNOLDS CONE
07/30/2018	420004	\$ 440.00	WALMART
07/30/2018	420005	\$ 130.90	WALMART
07/30/2018	420007	\$ 143.00	WAWA
08/06/2018	420172	\$ 93.00	KRISTIN J OSTERMAN
08/06/2018	420177	\$ 100.00	NELCY COLLADO GIL
08/08/2018	420299	\$ 450.00	MAIKEL ROJASCRUZ
08/08/2018	420316	\$ 198.66	GULF COAST REVIEW INC
08/08/2018	420317	\$ 85.14	GULF COAST REVIEW INC
08/09/2018	420334	\$ 116.00	FIT TO RUN
08/14/2018	420476	\$ 41.50	MICHAEL RODRIGUEZ
08/15/2018	420496	\$ 83.55	JASON HAGADORN
08/16/2018	420509	\$ 96.50	EDITH BENITEZ
08/20/2018	420589	\$ 190.74	WHOLE FOODS
08/22/2018	420633	\$ 553.31	FIRST AMERICAN TITLE INSURANCE COMPANY
08/22/2018	420650	\$ 1,702.00	MARISSA YVETTE ALEJANDRO
08/22/2018	420655	\$ 1,030.98	OREILLY AUTO PARTS
08/22/2018	420666	\$ 30.00	ROGELIO MARTIN PRIEDE
08/23/2018	420707	\$ 1,950.00	MIRDANYS ALVAREZMARTINEZ
08/24/2018	420730	\$ 10.00	DANIEL ARGUDO
08/24/2018	420747	\$ 2,250.00	SUSANA ROMAN
08/27/2018	420769	\$ 185.00	CAMILA NAVAROMONZON
08/27/2018	420790	\$ 80.00	JOSE MANUEL ALONSO
08/27/2018	420798	\$ 250.00	NANCY PEREZ
08/27/2018	420805	\$ 500.00	ZEFERINO CERROCANJAY
08/27/2018	420806	\$ 250.00	ZEFERINO CERROCANJAY
08/27/2018	420814	\$ 20,179.68	ESTATE OF WILLIE GREENE
08/28/2018	420853	\$ 1.50	LIDIA FUENTES
08/28/2018	420856	\$ 300.00	MIGUEL LOAYZA
08/28/2018	420871	\$ 500.00	ZEFERINO CERROCANJAY
08/29/2018	420918	\$ 94.00	KRISTINE MARIE BOWEN
08/31/2018	421050	\$ 19.00	IN STATE LOGISTICS INC
08/31/2018	421064	\$ 34.00	THE BANK OF TAMPA
08/31/2018	421069	\$ 60.14	WALMART

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
09/04/2018	421136	\$ 6,548.29	RIVER OAKS RECREATION ASSOCIATION INC
09/05/2018	421149	\$ 82.00	AUSTIN MICHAEL CANNON
09/05/2018	421161	\$ 77.70	EXCEL TITLE I LLC
09/05/2018	421176	\$ 3.50	HILLSBOROUGH COUNTY SCHOOL BOARD
09/05/2018	421185	\$ 202.00	KENYA BOGGS
09/05/2018	421201	\$ 6.51	PHILLIPE RASHAUN FRANCOIS
09/06/2018	421245	\$ 500.00	JAMES E BURCH
09/11/2018	421354	\$ 200.00	CIERA TORRES
09/11/2018	421381	\$ 180.00	MARIA TOVAR
09/11/2018	421412	\$ 32,404.70	MICHAEL G EASTMAN
09/12/2018	421424	\$ 5,000.00	COASTAL LINE HOMES LLC
09/12/2018	421490	\$ 46.00	SENATOR ARTHENIA JOYNER
09/13/2018	421515	\$ 125.00	GTE FEDERAL CREDIT UNION
09/13/2018	421522	\$ 216.50	JAMES SHENEFIELD
09/13/2018	421523	\$ 33.65	JENNIFER A POWERS PA
09/13/2018	421548	\$ 1,830.00	TREVOR MECCARIE
09/14/2018	421584	\$ 500.00	CHRISTOPHER CLAUDE KING
09/14/2018	421613	\$ 25.00	ROLAND ANDREWS
09/17/2018	421672	\$ 62.75	RUBEN BONHEUR
09/18/2018	421749	\$ 25.24	SAMSON GEBEREHIWOT
09/19/2018	421811	\$ 25.00	SOUTHEASTERN WINN DIXIE
09/20/2018	421855	\$ 6.99	MARSHALLS
09/21/2018	421936	\$ 72.00	REBECCA DEROSIA
10/02/2018	422134	\$ 30.00	GLENDA SOTOLONGO
10/02/2018	422135	\$ 10.50	GUILLERMINA CLEMENTE RAMIREZ
10/02/2018	422151	\$ 10.50	SAMMY VELAZQUEZ
10/03/2018	422162	\$ 7.00	BRANDON GETTEL
10/03/2018	422174	\$ 6.50	JEFFREY DECK
10/03/2018	422179	\$ 250.00	MARCO A ONATE
10/03/2018	422180	\$ 212.00	MARCO A ONATE
10/03/2018	422197	\$ 66.50	SOUTHEASTERN WINN DIXIE
10/04/2018	422241	\$ 10.50	SIMBA J ZUBERI
10/04/2018	422248	\$ 189,600.00	DEUTSCHE BANK NATL TRUST CO AS TRUSTEE
10/08/2018	422301	\$ 310.60	ALEJANDRO TIJERINA
10/08/2018	422323	\$ 2,250.00	VENTERRA REALTY MANAGEMENT COMPANY OBO
10/09/2018	422358	\$ 14.20	JAYRAN NEHEMIA WILSON
10/09/2018	422363	\$ 2.00	JUAN DELACRUZ
10/09/2018	422367	\$ 95.00	MORGAN AND MORGAN
10/09/2018	422377	\$ 10.00	SOUTHERN SECURITY TITLE SERVICES INC
10/10/2018	422417	\$ 500.00	BRIAN CHRISTIAN CIROLI
10/10/2018	422425	\$ 209.50	JAMES SHENEFIELD
10/11/2018	422448	\$ 102.81	ANTONIO JOSE PINZON
10/12/2018	422522	\$ 1,950.00	YALIETT CASTILLO
10/15/2018	422578	\$ 500.00	GIOVANNY VIGOA
10/15/2018	422590	\$ 250.00	JUAN W RAFOLS
10/15/2018	422614	\$ 20.00	SHAPIRO FISHMAN AND GACHE LLP
10/15/2018	422618	\$ 21.50	SOUTHEASTERN WINN DIXIE
10/16/2018	422644	\$ 19.00	CONSUEGRA AND DUFFY PLLC
10/16/2018	422677	\$ 299.95	TARGET

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
10/17/2018	422711	\$ 35.06	WALMART
10/18/2018	422742	\$ 42.00	JOE DIAZ
10/18/2018	422764	\$ 25.50	WORLD WIDE MEDICAL SVCS INC
10/19/2018	422790	\$ 3,862.15	CZC PROPERTIES LLC
10/19/2018	422794	\$ 950.00	EDUARDO GOMEZ
10/19/2018	422815	\$ 35.00	SYNERGY TITLE PARTNERS LLC
10/22/2018	422833	\$ 1,304.00	AURELIANO BLAS
10/22/2018	422836	\$ 14.40	CHRISTOPHER VINCENT SANCHEZ
10/22/2018	422861	\$ 7.94	WALMART
10/23/2018	422889	\$ 200.00	KIE LOUDEN LAYNE
10/23/2018	422893	\$ 13,560.00	THE CELLULAR CONNECTION
10/23/2018	422898	\$ 35.00	GULF COAST REVIEW INC
10/24/2018	422916	\$ 72.00	ANDREW SPENCER WARD
10/25/2018	422993	\$ 147.00	MARIA C GUERRA
10/29/2018	423078	\$ 165.00	JIN LAN
10/30/2018	423096	\$ 66.50	BROOKE LOMONTE
10/30/2018	423122	\$ 70.00	SHAPIRO AND FISHMAN
10/31/2018	423165	\$ 25.00	SOUTHEASTERN WINN DIXIE
11/01/2018	423181	\$ 10.50	ANGEL RAFAEL RIVERA JR
11/01/2018	423188	\$ 93.00	DEBORAH LYNN KUGLER
11/01/2018	423202	\$ 16.00	LILIE BENEITEZ RAMIREZ
11/02/2018	423224	\$ 14.00	DANIEL DEAN DITTMAN
11/02/2018	423228	\$ 10.50	EDWARD JOHN STICH
11/02/2018	423252	\$ 10.50	RAQUEL COLON IRIZARRY
11/02/2018	423254	\$ 10.50	ROY A GREENE
11/02/2018	423260	\$ 69.99	TARGET
11/02/2018	423262	\$ 27.00	THE BANK OF TAMPA
11/02/2018	423266	\$ 10.50	ZACHARY SPENCER
11/05/2018	423310	\$ 72.00	ANTHONY CASH
11/05/2018	423327	\$ 5,095.00	SHILOH PROPMGMT INVESTMENT LLC
11/07/2018	423412	\$ 1.00	MICHAEL RODRIGUEZ
11/08/2018	423458	\$ 250.00	NAWREEN JAHAN
11/09/2018	423473	\$ 474.89	AARON SANCHEZ
11/09/2018	423498	\$ 201.94	WALMART
11/09/2018	423514	\$ 90.00	SEMINOLE POLICE DEPARTMENT
11/15/2018	423583	\$ 2,000.00	ALGERNOD LANIER WASHINGTON
11/15/2018	423593	\$ 18.00	CLAUDINE DANIELLE ALEXANDER LEGER
11/15/2018	423603	\$ 236.50	JAMES SHENEFIELD
11/15/2018	423616	\$ 285.00	MORGAN AND MORGAN
11/15/2018	423621	\$ 72.00	RACHEL JEANNE HEALY
11/16/2018	423660	\$ 95.00	MORGAN AND MORGAN
11/16/2018	423661	\$ 95.00	MORGAN AND MORGAN
11/16/2018	423668	\$ 1,045.00	S3MEDIA
11/16/2018	423670	\$ 15.00	SHAPIRO FISHMAN AND GACHE LLP
11/16/2018	423676	\$ 694.60	CITY OF TAMPA
11/19/2018	423725	\$ 95.00	MORGAN AND MORGAN
11/19/2018	423726	\$ 95.00	MORGAN AND MORGAN
11/20/2018	423768	\$ 500.00	JOSE BURGOS
11/20/2018	423772	\$ 500.00	LEWIS THOMAS 2 HARRINGTON

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
11/20/2018	423773	\$ 5.00	MARIO MENDEZ
11/20/2018	423779	\$ 13.00	RAS TITLE LLC
11/21/2018	423812	\$ 3,500.00	DAVIS DEVELOPMENT AND CONSTRUCTION
11/21/2018	423846	\$ 12.00	WALTER GOMEZ
11/26/2018	423863	\$ 500.00	LUIZ VIEIRA
11/26/2018	423867	\$ 10.50	SHAPIRO FISHMAN AND GACHE LLP
11/27/2018	423909	\$ 500.00	BRANDACE DOMINIQUE WILLIAMS
11/27/2018	423915	\$ 250.00	CHARLES BERTRAM RICHARDS
11/27/2018	423934	\$ 5.00	GILBERT SUAREZ VALENTIN
11/27/2018	423957	\$ 500.00	NAILA GAFFAR
11/27/2018	423968	\$ 21,340.00	ROLANDS PAINTING SERVICES INC
11/27/2018	423989	\$ 35.00	GULF COAST REVIEW INC
11/27/2018	423990	\$ 35.00	GULF COAST REVIEW INC
11/27/2018	423991	\$ 35.00	GULF COAST REVIEW INC
11/27/2018	423995	\$ 3,567.47	NATIONAL EQUITY RECOVERY SERVICES INC
11/28/2018	424007	\$ 250.00	BRIAN CHRISTOPHER MCCRAY
11/28/2018	424021	\$ 250.00	JESSICA WOODS
11/28/2018	424057	\$ 500.00	SUNNER ORTIZSANTOS
11/29/2018	424096	\$ 202.00	NAILA GAFFAR
12/04/2018	424200	\$ 1.00	ALEJANDRO SANTIAGO VELEZ
12/04/2018	424205	\$ 1,813.98	ARBORS ESTATES LLC
12/04/2018	424213	\$ 583.50	DELORES BENSON CLARKE
12/04/2018	424231	\$ 950.00	MARTHA DELAGARZA
12/04/2018	424241	\$ 250.00	TIMOTHY WILSON
12/05/2018	424275	\$ 153.00	INGRID MARITZA TUDESCA
12/05/2018	424295	\$ 77.50	SYNERGY TITLE PARTNERS LLC
12/05/2018	424298	\$ 755.00	WAYPOINT HOMES
12/06/2018	424320	\$ 299.00	COMMUNITY FIRST TITLE
12/06/2018	424338	\$ 60.00	JOHN DOBBINS JR
12/06/2018	424340	\$ 500.00	KRISHI INC
12/06/2018	424347	\$ 12.00	RONALD THIEL
12/07/2018	424371	\$ 100.00	EBONYE MANNERS
12/07/2018	424374	\$ 1,495.00	GEORGE PETERSON
12/07/2018	424391	\$ 8,370.00	RALK INVESTMENTS LLC
12/11/2018	424468	\$ 677.00	FLORIDALMA MARTINEZ PEREZ
12/12/2018	424532	\$ 68.00	SOUTHEASTERN WINN DIXIE
12/13/2018	424575	\$ 1,400.00	GRAND PAVILION OWNER LLC
12/13/2018	424577	\$ 2.10	HERBERT JACK J WRIGHT
12/13/2018	424580	\$ 69.40	JAMES SHENEFIELD
12/13/2018	424584	\$ 1,050.00	JULYANA CACARI
12/14/2018	424623	\$ 72.00	CHRISTOPHER RILEY
12/14/2018	424643	\$ 250.00	HUSAIN ALBATHER
12/17/2018	424697	\$ 14.00	CARISSA CHEYNE EMMONS
12/17/2018	424702	\$ 285.00	DAVID RAFALOSKI
12/18/2018	424759	\$ 39.00	ABIGAIL ORTEGA
12/18/2018	424775	\$ 462.00	LISSETE ROMERO CRUZ
12/18/2018	424802	\$ 2,070.00	NATIONAL EQUITY RECOVERY SERVICES INC
12/20/2018	424846	\$ 70.00	FLORIDA PETTY CASH
12/20/2018	424847	\$ 70.00	FLORIDA PETTY CASH

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
12/20/2018	424850	\$ 70.00	JOHN ANTHONY VAN NESS
12/20/2018	424851	\$ 5,000.00	JOHNNY HARRIS
12/20/2018	424870	\$ 40.00	LEON COUNTY SHERIFFS OFFICE
12/21/2018	424883	\$ 1,505.00	CHARLES WILLIAMS
12/21/2018	424891	\$ 116.00	KOHL'S
12/26/2018	424909	\$ 60.00	AMY YANCICH
12/26/2018	424923	\$ 211.00	ROBERT LEO
12/28/2018	424938	\$ 500.00	ALAIR MONCRIEFFE
12/28/2018	424949	\$ 603.86	JAZZ HOUSE SUPPER CLUB LLC
12/28/2018	424957	\$ 250.00	MELISSA ANN GARCIA
12/28/2018	424962	\$ 202.00	ROBERT LEO
12/28/2018	424963	\$ 1,446.84	THE LINKS AT PEBBLE CREEK
12/31/2018	425002	\$ 60.00	A+ PROPERTIES INC
12/31/2018	425031	\$ 32.50	HOME DEPOT
12/31/2018	425046	\$ 31.00	NANCY YEATON
12/31/2018	425048	\$ 634.67	PORTFOLIO RECOVERY ASSOCIATES LLC
12/31/2018	425055	\$ 41.50	SEMINOLE HARD ROCK
12/31/2018	425059	\$ 46.50	TARGET AP RECOVERY
12/31/2018	425060	\$ 858.66	THRIFTY RENTAL CAR
12/31/2018	425065	\$ 49.03	WALGREENS
12/31/2018	425067	\$ 69.00	WALMART
12/31/2018	425072	\$ 102.00	CRYSTAL BAY ENTERPRISES INC
01/02/2019	425079	\$ 83.00	ASHLEY LYNN FIRST
01/02/2019	425087	\$ 12.50	FIDELITY NATIONAL TITLE OF FLORIDA INC
01/02/2019	425102	\$ 150.00	SIERRA BRAMMER
01/02/2019	425108	\$ 1,631.30	AYMAN OSMAN
01/02/2019	425115	\$ 35.00	GULF COAST REVIEW INC
01/02/2019	425116	\$ 35.00	GULF COAST REVIEW INC
01/03/2019	425132	\$ 2,000.00	ANA CORTINAS
01/03/2019	425146	\$ 70.00	JOHN ANTHONY VAN NESS
01/03/2019	425149	\$ 27.00	KURT A LOFTON
01/03/2019	425156	\$ 7,500.00	RAJNISH MANOHAR
01/03/2019	425157	\$ 2,000.00	RAJNISH MANOHAR
01/03/2019	425158	\$ 1,131.00	RAJNISH MANOHAR
01/03/2019	425170	\$ 160.00	MIAMI DADE POLICE DEPT
01/03/2019	425173	\$ 51.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425174	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425175	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425176	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425177	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425178	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425179	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425180	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425181	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425182	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/03/2019	425183	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425197	\$ 50.00	CARRIE NATION
01/04/2019	425201	\$ 500.00	EDUARDO CALVOSOTOLONGO
01/04/2019	425205	\$ 12.00	JASON TODD CHANDLER

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/04/2019	425213	\$ 250.00	KINSLEY GORDON
01/04/2019	425221	\$ 155.00	OS NATIONAL LLC
01/04/2019	425224	\$ 290.00	SAMUEL THOMPSON
01/04/2019	425233	\$ 2,906.87	NATIONAL EQUITY RECOVERY SERVICES INC
01/04/2019	425236	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425237	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425238	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425239	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425240	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/04/2019	425241	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/07/2019	425247	\$ 500.00	ALEXANDER MARK CLUET
01/07/2019	425249	\$ 103.00	AMAURY EMMANUEL GERMAN
01/07/2019	425253	\$ 956.00	BROCK AND SCOTT PLLC
01/07/2019	425258	\$ 500.00	FURQAN MUHAMMAD
01/07/2019	425262	\$ 70.00	JAMES R DE FURIO PA
01/07/2019	425264	\$ 11.34	JHOAN SEBASTIAN GARCIA
01/07/2019	425268	\$ 215.00	LIESER SKAFF ALEXANDER
01/07/2019	425269	\$ 500.00	MARTINA RODRIGUEZ
01/07/2019	425273	\$ 100.00	PAT FRANK CLERK OF THE CIRCUIT COURT
01/07/2019	425286	\$ 150.00	YK
01/08/2019	425298	\$ 1,100.00	DANIEL SMEKTALA
01/08/2019	425304	\$ 202.00	ERIK TAYLOR ANDREWS
01/08/2019	425312	\$ 146.50	JEAN CARLOS QUINTERO MATA
01/08/2019	425316	\$ 500.00	LUISA GARCIA
01/08/2019	425320	\$ 2,000.00	MICHAEL A RAPONI
01/08/2019	425323	\$ 48,000.00	OASIS KEYS MANAGEMENT
01/08/2019	425341	\$ 48.09	WALMART
01/09/2019	425347	\$ 2,000.00	ALEXANDER MICHAEL
01/09/2019	425357	\$ 30.00	DEBRA LEE MARTIN
01/09/2019	425364	\$ 2,000.00	JORGE CALVARIO CASRO
01/09/2019	425372	\$ 2,000.00	RAICEL YOSUA HUNT MENEDEZ
01/10/2019	425392	\$ 500.00	DAN GAINEY JR
01/10/2019	425399	\$ 17.00	NATIONS TITLE AGENCY OF FLORIDA
01/10/2019	425404	\$ 250.00	SUNSET IMAGE LLC
01/10/2019	425415	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425416	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425417	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425418	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425419	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425420	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425421	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425422	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425423	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425424	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/10/2019	425438	\$ 61.50	GULF COAST REVIEW INC
01/10/2019	425439	\$ 61.50	GULF COAST REVIEW INC
01/11/2019	425454	\$ 29,420.00	DEVALLA LLC
01/11/2019	425467	\$ 5,916.96	IVEY AND ASSOCIATES LLC
01/14/2019	425474	\$ 72.00	ANDREW DEAN BALDINI

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/14/2019	425481	\$ 1.00	DANIEL V COOKSON
01/14/2019	425486	\$ 72.00	JENNIFER BARRERA
01/14/2019	425494	\$ 1,000.00	MARISELI RAMIREZ
01/14/2019	425495	\$ 2,500.00	MICHAEL A RAPONI
01/14/2019	425502	\$ 500.00	STANLEY SOUVENIR
01/14/2019	425506	\$ 17.00	TAMPA BAY FEDERAL CREDIT UNION
01/14/2019	425508	\$ 219,822.56	BANK OF AMERICA NA
01/14/2019	425514	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/14/2019	425515	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/14/2019	425516	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/14/2019	425517	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/14/2019	425518	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/15/2019	425545	\$ 1,884.96	FARHAN I NAWABIT
01/15/2019	425554	\$ 24,250.00	JILL RICKETTS
01/15/2019	425555	\$ 2.25	KIMBERLY ANN PIERCE
01/15/2019	425556	\$ 5.40	LAURA DAWN LATOCKI
01/15/2019	425558	\$ 3,500.00	LIRAN KOREN
01/15/2019	425561	\$ 5.40	MARK DOUGLAS OURAL
01/15/2019	425566	\$ 5.40	MOHAMMAD AFZALUR RAHMAN
01/15/2019	425570	\$ 243.50	REALNET PROPERTY MANAGEMENT
01/15/2019	425571	\$ 14,633.80	RESIDENTIAL CAPITAL MANAGEMENT LLC
01/15/2019	425572	\$ 15.75	ROBERT PAUL KENNETT
01/15/2019	425575	\$ 2.25	STEPHANIE ANN DOUGLAS
01/15/2019	425576	\$ 100.00	STEPHANIE DUNBAR
01/15/2019	425578	\$ 86.38	TARGET AP RECOVERY
01/15/2019	425580	\$ 5.40	TEODOCIA AGUIRRE AVELLANEDA
01/15/2019	425584	\$ 5.40	THOMAS EUGENE LEWIS
01/15/2019	425586	\$ 1.50	WAWA
01/15/2019	425598	\$ 170.00	US DEPT OF TREASURY
01/15/2019	425599	\$ 1,420.24	CHANNING PARK PROPERTY OWNERS ASSOC INC
01/16/2019	425602	\$ 30.96	AMERICAN DENTAL PLAN INC
01/16/2019	425607	\$ 13.50	ELIZABETH MARY SCHULTZ
01/16/2019	425610	\$ 15.75	ISABELA RAQUEL MARTINEZ
01/16/2019	425611	\$ 13.50	IVAN VLADIMIROVICH GORTINSKIY
01/16/2019	425612	\$ 5.40	JOEL P MCCARTHY
01/16/2019	425613	\$ 13.50	JOSE DE CASTRO
01/16/2019	425614	\$ 15.75	KRISTIE LYNN WALLACE
01/16/2019	425616	\$ 13.50	LAWRENCE CHARLES FOLINO
01/16/2019	425618	\$ 5.40	MADLINE SHELBY LEWIS
01/16/2019	425619	\$ 13.50	MEGAN MARY BOISSONNAULT
01/16/2019	425622	\$ 13.50	NICOLE MARIAH GREGORY
01/16/2019	425626	\$ 15.75	SARAH KATHERINE VANDENBERG
01/16/2019	425627	\$ 15.75	SARAVANAAN AYYASWAMY
01/16/2019	425628	\$ 15.75	SHAWN XIONG YANG
01/16/2019	425629	\$ 13.50	STEPHANIE MICHELLE SPECKNER
01/16/2019	425631	\$ 13.50	TOLGA IBRAHIM YAPICI
01/16/2019	425635	\$ 53.75	FLORIDA SENTINEL BULLETIN
01/17/2019	425645	\$ 13.50	ALEXIS MARIE GOMEZ FIGUEROA
01/17/2019	425646	\$ 17.00	BULLUCK LAW GROUP

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/17/2019	425652	\$ 500.00	GEORGE MOH
01/17/2019	425654	\$ 839.60	JENNIE LOUIS
01/17/2019	425656	\$ 15.75	KARA ANNE BUSWEILER
01/17/2019	425657	\$ 3,000.00	LIRAN KOREN
01/17/2019	425658	\$ 500.00	MARISEL ARAUZ
01/17/2019	425664	\$ 216.00	SCRUGGS MANOR LLC
01/17/2019	425666	\$ 84.50	TITLE SOLUTIONS GROUP OF FL LLC
01/17/2019	425669	\$ 13.50	ZEKUN JIA
01/17/2019	425670	\$ 11.73	ZURAYA KARE LONG
01/17/2019	425672	\$ 9,363.53	JONATHAN FOX
01/17/2019	425673	\$ 53.25	LA GACETA PUBLISHING INC
01/17/2019	425674	\$ 53.25	LA GACETA PUBLISHING INC
01/17/2019	425675	\$ 52.25	LA GACETA PUBLISHING INC
01/17/2019	425676	\$ 52.25	LA GACETA PUBLISHING INC
01/17/2019	425677	\$ 52.25	LA GACETA PUBLISHING INC
01/17/2019	425678	\$ 52.25	LA GACETA PUBLISHING INC
01/17/2019	425679	\$ 52.25	LA GACETA PUBLISHING INC
01/18/2019	425682	\$ 5.40	ABAD RODRIGUEZ FRANCARLOS
01/18/2019	425684	\$ 5.40	ALESSANDRA BUTTKE DA SILVA
01/18/2019	425685	\$ 5.40	ALEXANDRIA MORGAN WILSON
01/18/2019	425686	\$ 5.40	AMY MARIE RODRIGUEZ
01/18/2019	425688	\$ 5.40	ANN LOWRY WEYDENER
01/18/2019	425689	\$ 5.40	AVERY JAY ADAMS
01/18/2019	425690	\$ 5.40	CEDRIC RENARD J WIGGS
01/18/2019	425691	\$ 5.40	CESAR ENMANUEL MONTERROZA
01/18/2019	425694	\$ 5.40	DANIEL SANTIAGO ALEXAND ROJAS RUBIO
01/18/2019	425695	\$ 5.40	DERLY EXUME
01/18/2019	425696	\$ 5.40	DONALD OWEN DIXON
01/18/2019	425699	\$ 5.40	ELIZABETH ANN HOPE
01/18/2019	425705	\$ 5.40	JAMES MARLON JARED YANT
01/18/2019	425706	\$ 8.07	JASON RYAN STEVENS
01/18/2019	425707	\$ 5.40	JEFFREY NICHOLAS DELRIO
01/18/2019	425708	\$ 5.40	JESSICA GAIL NICOLE DOLAN
01/18/2019	425709	\$ 5.40	JUSTIN TUKHUI LAU
01/18/2019	425710	\$ 505.00	KENNETH SILAS AND JANE SILAS
01/18/2019	425711	\$ 5.40	LEAH KATHLEEN ORTEGA FOSTER
01/18/2019	425712	\$ 5.40	LINDSEY LOUISA GONZALEZ
01/18/2019	425713	\$ 5.40	LISA ANN FADORSEN
01/18/2019	425715	\$ 5.40	MARK ALLEN RUSCITTI
01/18/2019	425716	\$ 5.40	MATTHEW PERRY WILLIAMS
01/18/2019	425720	\$ 5.40	SHANIA ELIZABETH SANCHEZ
01/18/2019	425721	\$ 5.40	SHARAH DEE ANN GONZALEZ
01/18/2019	425722	\$ 5.40	SHARON LYNNE HULBERT
01/18/2019	425726	\$ 5.40	TIMOTHY PAUL CAMPBELL
01/18/2019	425735	\$ 1,222.45	PHELAN HALLINAN DIAMOND AND JONES PLLC
01/18/2019	425737	\$ 28,847.02	US DEPARTMENT OF JUSTICE
01/18/2019	425738	\$ 19,691.22	VUONG MING DANG AND LOAN CAM DANG
01/18/2019	425739	\$ 54,206.58	YOUNG INVESTMENTS LLC
01/22/2019	425740	\$ 10.80	ELANDA BAROULETTE

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/22/2019	425741	\$ 9.00	ALEX J CHOE
01/22/2019	425744	\$ 18.00	BAYSIDE GARAGE DOOR AND SERVICES LLC
01/22/2019	425745	\$ 27.00	BRIAN DANIEL FLEMING ELDER
01/22/2019	425746	\$ 19.50	BRIAN DEAL
01/22/2019	425748	\$ 4,725.42	CARROLLWOOD CROSSING POA INC
01/22/2019	425751	\$ 15.48	CESAR ACEVEDO NARAS
01/22/2019	425753	\$ 1.05	CHRISTOPHER JOHN BELLERSEN
01/22/2019	425761	\$ 2.25	DANIEL LEE RAPP
01/22/2019	425772	\$ 5.40	GRACE SHEEBA JOHN WESLEY LOGANATH
01/22/2019	425773	\$ 500.00	HANDSHAKE SOLUTIONS LLC
01/22/2019	425774	\$ 5.40	HANNAH PAULINE JACKSON
01/22/2019	425777	\$ 5.40	JAMIE ALLESHA JACKSON
01/22/2019	425778	\$ 70.96	JEAN CARLOS QUINTERO MATA
01/22/2019	425783	\$ 5.40	JUSTIN BRADLEY ALLEN
01/22/2019	425786	\$ 2.25	KAYLA CANSDALE BENNETT
01/22/2019	425789	\$ 5.40	KIRK KUAN RU HUANG
01/22/2019	425790	\$ 11.00	NEFTALI DIAZ
01/22/2019	425791	\$ 5.40	NICHOLAS STEVEN CLENDENEN
01/22/2019	425794	\$ 5.40	RAUL LOPEZ
01/22/2019	425802	\$ 120.00	THANIA JULISSA ZELAYA
01/22/2019	425804	\$ 36.18	TIM MCLERATH
01/22/2019	425806	\$ 19,551.58	GTE FEDERAL CREDIT UNION
01/22/2019	425807	\$ 54.25	LA GACETA PUBLISHING INC
01/22/2019	425808	\$ 54.25	LA GACETA PUBLISHING INC
01/22/2019	425809	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425810	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425811	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425812	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425813	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425814	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425815	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425816	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425817	\$ 52.25	LA GACETA PUBLISHING INC
01/22/2019	425818	\$ 7,470.94	TAMPA PALMS OWNERS ASSOC INC
01/23/2019	425821	\$ 5.40	BLAINE AARON CARTER
01/23/2019	425822	\$ 15.04	CHARLES BITTING
01/23/2019	425823	\$ 13.78	CHRISTINA STUTTS
01/23/2019	425826	\$ 2.25	CODIE DANIELLE STROLL
01/23/2019	425829	\$ 8.07	DRAYTON JAMES BONNEY
01/23/2019	425830	\$ 5.40	EMILY REBEKAH WHITE
01/23/2019	425831	\$ 2,300.00	EVENSKI DARCEUIL
01/23/2019	425832	\$ 10.49	GUSTAVO TORRES
01/23/2019	425835	\$ 5.40	JESSICA RENEE HEIL
01/23/2019	425842	\$ 72.00	LESTER BRAD BOGER
01/23/2019	425843	\$ 18.09	MATTHEW ALLEGRETTI
01/23/2019	425844	\$ 5.40	MELANIE MARIE DILORETO
01/23/2019	425846	\$ 72.00	ONEIL BOWEN
01/23/2019	425847	\$ 72.00	RAFAEL BACA ROSAS
01/23/2019	425849	\$ 5.40	RICHARD GABRIEL LANGSFORD

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/23/2019	425851	\$ 5.40	SOPHIA AMELIA STIDHAM ROGERS
01/23/2019	425853	\$ 72.00	TUMEKA LASHAWN HARRIS
01/23/2019	425854	\$ 105.93	UPS
01/23/2019	425855	\$ 70.14	UPS
01/23/2019	425856	\$ 72.00	VANCE XAVIER BOVINETTE
01/23/2019	425857	\$ 5.40	VICTOR ALBERT ESPIRITUSANTO
01/23/2019	425858	\$ 1,847.32	ANCIR INVESTMENTS LLC
01/23/2019	425859	\$ 1,597.07	ANCIR INVESTMENTS LLC
01/23/2019	425868	\$ 52.75	PENNY SAVER WEEKLY NEWS INC
01/23/2019	425869	\$ 51.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425872	\$ 1,338.88	ARBOR LAKES APARTMENTS LP
01/24/2019	425873	\$ 3,000.00	BAMBI ADAMS
01/24/2019	425874	\$ 5.40	BAYLEY MARIE MASEDA
01/24/2019	425876	\$ 50.00	CED CONSTRUCTION SERVICES INC
01/24/2019	425878	\$ 383.50	CRYSTAL CLAYTON
01/24/2019	425879	\$ 72.00	DANIEL DESOUZA
01/24/2019	425880	\$ 5.40	DAVID VELAZQUEZ
01/24/2019	425883	\$ 241.50	HCSO
01/24/2019	425889	\$ 103.00	KELLY JEAN BARRIE
01/24/2019	425890	\$ 496.50	KEVIN BALARK
01/24/2019	425891	\$ 5.40	LINDSAY BETH GUYER
01/24/2019	425892	\$ 2.25	LINDSEY NICOLE NEWMAN
01/24/2019	425893	\$ 72.00	MAJEED MOHAMMED
01/24/2019	425896	\$ 500.00	NORA GUNN KRATKY
01/24/2019	425901	\$ 650.00	RIVERVIEW MULTIFAMILY DST
01/24/2019	425903	\$ 32.94	SANTOS ANDRES ANTONETTI HERNANDEZ
01/24/2019	425904	\$ 12.00	SHANDRA LYNN GALVAN
01/24/2019	425909	\$ 1,029.91	WOODBERRY WOODS APARTMENTS LLC
01/24/2019	425910	\$ 138,723.93	BANK OF AMERICA NA
01/24/2019	425911	\$ 55,659.02	BANK OF AMERICA NA
01/24/2019	425914	\$ 149,781.46	BAYVIEW LOAN SERVICING LLC
01/24/2019	425919	\$ 215,100.00	HSBC BANK USA NA AS TRUSTEE
01/24/2019	425920	\$ 91,079.05	MIDFIRST BANK
01/24/2019	425921	\$ 103,548.05	NATIONSTAR MORTGAGE LLC
01/24/2019	425922	\$ 65,572.28	NYMT LOAN TRUST 2014 RPI
01/24/2019	425923	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425924	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425925	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425926	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425927	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/24/2019	425928	\$ 24,944.05	ROBERT JAMES COREY AND AUDREY B COREY
01/25/2019	425934	\$ 75.50	ALBA RODRIGUEZ
01/25/2019	425935	\$ 70.00	ALBERTELLI LAW
01/25/2019	425937	\$ 3,365.23	COMPBENEFITS COMPANY
01/25/2019	425938	\$ 20.54	ERIC RIVERO
01/25/2019	425940	\$ 6,107.35	JANDI SPENCER
01/25/2019	425941	\$ 15,000.00	JASON GRINSTEAD
01/25/2019	425942	\$ 5,000.00	JOANNE IRVINE
01/25/2019	425943	\$ 23.00	JUAN DIEGO RODRIGUEZ

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/25/2019	425945	\$ 175.00	O AND L LAW GROUP PL
01/25/2019	425946	\$ 300.00	O AND L LAW GROUP PL
01/25/2019	425947	\$ 300.00	O AND L LAW GROUP PL
01/25/2019	425949	\$ 2,500.00	PREMIER ASSET MANAGEMENT GROUP LLC
01/25/2019	425950	\$ 42.50	TALON TITLE SERVICES LLC
01/25/2019	425960	\$ 53.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425961	\$ 51.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425962	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425963	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425964	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425965	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425966	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425967	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425968	\$ 50.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425969	\$ 49.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425970	\$ 49.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425971	\$ 49.75	PENNY SAVER WEEKLY NEWS INC
01/25/2019	425972	\$ 444.00	FLORIDA AUDIT FORUM
01/28/2019	425974	\$ 1,995.00	ALFRED HERMAN
01/28/2019	425975	\$ 415.00	ANDREU PALMA LAVIN AND SOLIS PLLC
01/28/2019	425976	\$ 5,008.50	APARTMENTS AT DOUBLE BRANCH LLC
01/28/2019	425977	\$ 30.00	ASSOC OF CERTIFIED FRAUD EXAMINERS
01/28/2019	425978	\$ 500.00	BRANDIN ZELLERS
01/28/2019	425979	\$ 140.00	CAMBRIDGE CHRISTIAN SCHOOL
01/28/2019	425980	\$ 500.00	CHARESE BROWN GAGE
01/28/2019	425981	\$ 500.00	CHARLES RIOPELLE
01/28/2019	425982	\$ 2,558.75	CHRIS LANGE
01/28/2019	425983	\$ 17,294.09	CIGNA HEALTH AND LIFE INSURANCE CO
01/28/2019	425985	\$ 36.50	DAVID QUIGGLE
01/28/2019	425986	\$ 2,200.00	DEMETER PROPERTIES INC
01/28/2019	425990	\$ 160.25	FEDEX
01/28/2019	425991	\$ 56.50	HILLSBOROUGH COUNTY SCHOOL DISTRICT
01/28/2019	425994	\$ 1,000.00	JENDERSON DUQUEJURADO
01/28/2019	425995	\$ 17.23	JOHN BITTING
01/28/2019	425998	\$ 350.00	KENYATAE K WILLIAMS
01/28/2019	425999	\$ 78.52	KONICA MINOLTA BUSINESS SOLUTIONS USA
01/28/2019	426000	\$ 850.00	LYN PROPERTY MANAGEMENT LLC
01/28/2019	426003	\$ 196.50	MAUREEN GONZALEZ
01/28/2019	426004	\$ 67.00	MAYDEL RODRIGUEZ
01/28/2019	426005	\$ 200.00	MILAY CORDERO MONZON
01/28/2019	426006	\$ 46.50	MUHAMMED HAMZA
01/28/2019	426007	\$ 34.00	PABLO RODRIGUEZLUNA
01/28/2019	426008	\$ 1,386.00	PROGRESS BOULEVARD GP LLC
01/28/2019	426009	\$ 400.00	RHETT MARTIN
01/28/2019	426011	\$ 584,000.00	SHUTTS AND BOWEN LLP TRUST ACCOUNT
01/28/2019	426012	\$ 1,897.00	SUN SURETY INSURANCE COMPANY
01/28/2019	426013	\$ 2,110.25	TAMPA MULTIFAMILY DST
01/28/2019	426014	\$ 246.35	VERIZON CONNECT NWF INC
01/28/2019	426016	\$ 19,699.63	365 PROPERTY PARTNERS LLC

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/28/2019	426021	\$ 4,631.99	CAPITAL ONE CLTRL ASSGN OF FIG 2222 LLC
01/28/2019	426022	\$ 3,885.49	CAPITAL ONE CLTRL ASSGN OF FIG 2222 LLC
01/28/2019	426023	\$ 174.02	CAZENOVIA CREEK FUNDING II LLC
01/28/2019	426024	\$ 33.78	CHILDRENS BOARD OF HILLSBOROUGH COUNTY
01/28/2019	426025	\$ 33.31	CHILDRENS BOARD OF HILLSBOROUGH COUNTY
01/28/2019	426028	\$ 36.01	HILLSBOROUGH AREA TRANSIT AUTHORITY
01/28/2019	426029	\$ 35.50	HILLSBOROUGH AREA TRANSIT AUTHORITY
01/28/2019	426030	\$ 35.12	HILLSBOROUGH COUNTY TAX COLLECTOR
01/28/2019	426031	\$ 35.12	HILLSBOROUGH COUNTY TAX COLLECTOR
01/28/2019	426032	\$ 522.13	SCHOOL BOARD OF HILLSBOROUGH COUNTY
01/28/2019	426033	\$ 515.55	SCHOOL BOARD OF HILLSBOROUGH COUNTY
01/28/2019	426036	\$ 11.27	TAMPA PORT AUTHORITY
01/28/2019	426037	\$ 11.15	TAMPA PORT AUTHORITY
01/28/2019	426038	\$ 3,569.51	AMERICAN FAMILY LIFE ASSURANCE COMPANY
01/28/2019	426039	\$ 350.93	EDUCATIONAL CREDIT MANAGEMENT CO
01/28/2019	426041	\$ 205.96	U S DEPARTMENT OF EDUCATION
01/28/2019	426042	\$ 170.00	US DEPT OF TREASURY
01/29/2019	426043	\$ 70.00	ALBERTELLI LAW
01/29/2019	426044	\$ 3,320.00	ALLEGIS GROUP HOLDINGS INC
01/29/2019	426045	\$ 500.00	ALONDRA CANEDO ORTA
01/29/2019	426046	\$ 500.00	ANDRE KING
01/29/2019	426047	\$ 5.40	ANTONIO J MEJIA RAMPERSAD
01/29/2019	426048	\$ 2,388.00	ARCHIVESOCIAL INC
01/29/2019	426049	\$ 13.50	ASHLEY NICOLE MILLER
01/29/2019	426050	\$ 10,000.00	BAY AREA PREMIER PROPERTIES LLC
01/29/2019	426051	\$ 144.50	CAPPA TITLE INC
01/29/2019	426052	\$ 5,620.00	CDW GOVERNMENT LLC
01/29/2019	426053	\$ 4.00	CHRISTINE MARIE SCALERA
01/29/2019	426054	\$ 78.95	COMPASS LAND AND TITLE LLC
01/29/2019	426056	\$ 200.00	CYNTHIA LYNN LASSER
01/29/2019	426057	\$ 5.40	DABEYBA BEN YAACOV
01/29/2019	426058	\$ 5.40	DENISE ARLENE SHIRLEY
01/29/2019	426059	\$ 45.75	DONNA EVERETT
01/29/2019	426060	\$ 5.40	DORSEL LATRINA BURGESS
01/29/2019	426061	\$ 8,600.00	ELI AZOULAY
01/29/2019	426062	\$ 302.00	FLORIDA DEPARTMENT OF CORRECTIONS
01/29/2019	426063	\$ 96.15	FLORIDA DEPARTMENT OF CORRECTIONS
01/29/2019	426064	\$ 96.15	FLORIDA DEPARTMENT OF CORRECTIONS
01/29/2019	426065	\$ 38.46	FLORIDA DEPARTMENT OF CORRECTIONS
01/29/2019	426066	\$ 21.08	FLORIDA DEPARTMENT OF CORRECTIONS
01/29/2019	426067	\$ 135.00	FPHRA
01/29/2019	426068	\$ 5.40	GABRIEL RENE CANTO
01/29/2019	426069	\$ 500.00	GABRIELA SOTO
01/29/2019	426072	\$ 500.00	JESSICA STANLEY
01/29/2019	426074	\$ 5.40	JOSHUA ALEXANDER SOSA
01/29/2019	426075	\$ 45.75	JUAN CARLOS VINALJIMENEZ
01/29/2019	426076	\$ 20.00	JULIAN A SANCHEZ PA
01/29/2019	426077	\$ 1,000.00	KALEZE MENDEZ
01/29/2019	426078	\$ 1,100.00	KASHUNDA BROWN

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/29/2019	426079	\$ 182.34	KONICA MINOLTA BUSINESS SOLUTIONS USA
01/29/2019	426080	\$ 5.40	LUIS ALFONSO RODRIGUEZ
01/29/2019	426081	\$ 446.10	MAC PAPERS INC
01/29/2019	426082	\$ 18,031.16	MARINOSCI LAW GROUP
01/29/2019	426083	\$ 1,697.00	MICHAEL URENA
01/29/2019	426084	\$ 500.00	MICHELLE ANN SMITH
01/29/2019	426085	\$ 15.75	MYKHALA QUINN BRITT
01/29/2019	426086	\$ 500.00	NORA ROBERSON
01/29/2019	426087	\$ 250.00	NORA ROBERSON
01/29/2019	426088	\$ 250.00	NORA ROBERSON
01/29/2019	426089	\$ 1,752.82	OFFICE DEPOT INC
01/29/2019	426090	\$ 5.40	PARKER DANIEL COOK
01/29/2019	426091	\$ 14.00	PENN CREDIT CORP
01/29/2019	426092	\$ 165.00	REALTY GRANDE II LLC
01/29/2019	426093	\$ 745.00	ROBERT ODUM
01/29/2019	426094	\$ 950.00	SABRINA ALIYEVA
01/29/2019	426095	\$ 5.40	SEAN PATRICK MORAN
01/29/2019	426096	\$ 15.75	THOMAS JAMES GALANTE
01/29/2019	426097	\$ 174.00	TIMES PUBLISHING COMPANY
01/29/2019	426098	\$ 15.75	TRICIA C MASON
01/29/2019	426099	\$ 5.40	WAYNE H LORD
01/29/2019	426100	\$ 116.66	WINN DIXIE
01/29/2019	426101	\$ 420.00	ZOHO CORPORATION
01/29/2019	426102	\$ 77,500.00	BANK OF NEW YORK MELLON
01/29/2019	426104	\$ 4,873.48	TAX EASE FUNDING 2016 1 LLC
01/29/2019	426105	\$ 3,307.66	TAX EASE FUNDING 2016 1 LLC
01/30/2019	426106	\$ 299.00	AFCOM
01/30/2019	426107	\$ 72.00	ALECIA CHARLENE WARD
01/30/2019	426108	\$ 23.00	ALVAREZ PLUMBING COMPANY
01/30/2019	426109	\$ 23.00	ALVAREZ PLUMBING COMPANY
01/30/2019	426110	\$ 5.40	CRYSTIAN RODRIGUEZ
01/30/2019	426111	\$ 19.00	CURRAN K PORTO
01/30/2019	426112	\$ 250.00	DAVID TREMAINE LAMBERT JR
01/30/2019	426113	\$ 305.00	DAWNA METCALF
01/30/2019	426114	\$ 1,000.00	DESIGN STYLES ARCHITECTURE INC
01/30/2019	426115	\$ 5.40	JOSE RICARDO MARTINEZ
01/30/2019	426116	\$ 5.40	JOSEPH CARL THERIAULT
01/30/2019	426117	\$ 172.00	KENNETH JAMES ROBINSON
01/30/2019	426118	\$ 696.61	KONICA MINOLTA BUSINESS SOLUTIONS USA
01/30/2019	426119	\$ 95.00	MACYS
01/30/2019	426120	\$ 5.40	MANUEL S GARCIA
01/30/2019	426121	\$ 26.00	MARIA GUECHE
01/30/2019	426122	\$ 1,316.00	MICHAEL C MINTON
01/30/2019	426123	\$ 2,000.00	RAYMOND GOPAUL
01/30/2019	426124	\$ 72.00	RUSSELL WILLIAM HANEY
01/30/2019	426125	\$ 103.00	SIGNS BY MINEO INC
01/30/2019	426126	\$ 1,290.00	TAC COMMERCIAL MOVING LLC
01/30/2019	426127	\$ 455.00	TAC COMMERCIAL MOVING LLC
01/30/2019	426128	\$ 295.00	TAC COMMERCIAL MOVING LLC

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/30/2019	426129	\$ 60.00	TERRAN E WALLACE
01/30/2019	426130	\$ 150,000.00	BANK OF NEW YORK MELLON
01/30/2019	426131	\$ 85,900.00	BANK OF NEW YORK MELLON
01/30/2019	426132	\$ 40.00	BROWARD COUNTY SHERIFFS OFFICE
01/30/2019	426133	\$ 17,537.54	GULF COAST AVIONICS CORPORATION
01/30/2019	426134	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426135	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426136	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426137	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426138	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426139	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426140	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426141	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426142	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426143	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426144	\$ 61.50	GULF COAST REVIEW INC
01/30/2019	426145	\$ 31,821.83	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426146	\$ 2,831.65	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426147	\$ 2,477.81	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426148	\$ 1,466.32	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426149	\$ 469.34	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426150	\$ 33.16	HILLSBOROUGH COUNTY TAX COLLECTOR
01/30/2019	426151	\$ 250,000.00	HMC ASSETS LLC AS TRUSTEE
01/30/2019	426154	\$ 108,802.43	STATE FARM BANK FSB
01/30/2019	426155	\$ 66,600.00	THE MONEY SOURCE INC
01/30/2019	426156	\$ 92,700.00	US BANK NA AS TRUSTEE
01/30/2019	426157	\$ 124,500.00	WELLS FARGO BANK NA AS TRUSTEE
01/30/2019	426158	\$ 100,100.00	WILMINGTON TRUST NA AS TRUSTEE
01/31/2019	426159	\$ 704.00	ACC OP AVALON HEIGHTS LLC
01/31/2019	426160	\$ 1,897.00	ACCREDITED SURETY AND CASUALTY
01/31/2019	426161	\$ 1,897.00	ACCREDITED SURETY AND CASUALTY
01/31/2019	426162	\$ 96.50	AMBER BOLTON
01/31/2019	426163	\$ 46.50	AMBER BOLTON
01/31/2019	426164	\$ 2,497.00	BAZARTE BAIL BONDS
01/31/2019	426165	\$ 1,785.20	BUSH ROSS PA TRUST ACCOUNT
01/31/2019	426166	\$ 1,454.00	CARLYLE TAMPA LLC
01/31/2019	426167	\$ 27.00	CENTENNIAL BANK
01/31/2019	426168	\$ 250.00	CINDY NUNEZ
01/31/2019	426169	\$ 122.18	CINTAS CORPORATION NO 2
01/31/2019	426170	\$ 250.00	CRYSTAL COPPI
01/31/2019	426171	\$ 196.50	CYPRESS LAKE APARTMENTS
01/31/2019	426172	\$ 10.00	DAWN LERCH
01/31/2019	426173	\$ 9.00	DEBORAH ELIZABETH LAING
01/31/2019	426174	\$ 42.00	DENNIS WAYNE STAGGS JR
01/31/2019	426175	\$ 289.43	DUNKIN DONUTS
01/31/2019	426176	\$ 250.00	ELIZABETH DALE HINKLE
01/31/2019	426177	\$ 13.50	FIRST CITRUS BANK
01/31/2019	426178	\$ 555.00	FRANCESCO ALESSI
01/31/2019	426179	\$ 72.00	GARY OSSMAN

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 OUTSTANDING DISBURSED CHECKS
 As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/31/2019	426180	\$ 14.75	GLORIA RICHARDSON
01/31/2019	426181	\$ 2,257.50	GRAND PAVILION OWNER LLC
01/31/2019	426182	\$ 70.00	HARVEY SCHONBRUN ESQ
01/31/2019	426183	\$ 10.00	HENRY ALLEN
01/31/2019	426185	\$ 1,950.00	JACKELINE M CHACON
01/31/2019	426186	\$ 10.20	JACQUELINE M ERICKSON
01/31/2019	426187	\$ 71.84	JAMES YOUNG
01/31/2019	426188	\$ 1,950.00	JESUS SIMANCAS
01/31/2019	426189	\$ 5.40	JOHN E MORGAN
01/31/2019	426190	\$ 500.00	JOSE AUDELINO PAYES JR
01/31/2019	426191	\$ 200.00	JULIO SOTO
01/31/2019	426192	\$ 5.40	KAYLA THERESA WHITTEN
01/31/2019	426193	\$ 720.00	KENNETH JOHNSON
01/31/2019	426194	\$ 226.75	KEYONDRIA WIGFALL
01/31/2019	426195	\$ 208.70	LASZLO BAGI
01/31/2019	426196	\$ 98.20	LASZLO BAGI
01/31/2019	426197	\$ 5.40	LUCY JOHNSON MANGAN
01/31/2019	426198	\$ 250.00	MERCEDEZ ARRITOLA
01/31/2019	426199	\$ 202.00	MICHELE A LOYLESS
01/31/2019	426200	\$ 255.00	MK RENTAL PROPERTIES LLC
01/31/2019	426201	\$ 1,697.00	NANZY ECHAVARRIOURIBE
01/31/2019	426202	\$ 2,000.00	NIDA ELSHATER
01/31/2019	426203	\$ 439.42	OFFICE DEPOT INC
01/31/2019	426204	\$ 450.00	PATRICIA NIXON
01/31/2019	426205	\$ 2,000.00	REENA OSTER
01/31/2019	426206	\$ 5.40	SAMANTHA OLIVIA STONE
01/31/2019	426207	\$ 2,193.21	SHI INTERNATIONAL CORPORATION
01/31/2019	426208	\$ 5,250.00	SUSAN ROSETTI
01/31/2019	426209	\$ 796.50	THANH UONG
01/31/2019	426210	\$ 5.40	THERESA MONT
01/31/2019	426211	\$ 625.00	THOMAS NOVACK
01/31/2019	426212	\$ 34.00	TREVOR MARCUS COTTERILL
01/31/2019	426213	\$ 3.50	VALUE PAWN
01/31/2019	426214	\$ 8,937.45	VERIZON FLORIDA LLC
01/31/2019	426215	\$ 26.70	WALMART
01/31/2019	426216	\$ 1.00	YESENIA SANTIAGO VELAZQUEZ
01/31/2019	426217	\$ 1.00	YESENIA SANTIAGO VELAZQUEZ
01/31/2019	426218	\$ 1.00	YESENIA SANTIAGO VELAZQUEZ
01/31/2019	426219	\$ 580.46	BOARD OF COUNTY COMMISSIONERS
01/31/2019	426220	\$ 41.94	CHILDRENS BOARD OF HILLSBOROUGH COUNTY
01/31/2019	426221	\$ 542.25	CITY OF TAMPA
01/31/2019	426222	\$ 261.38	CITY OF TAMPA
01/31/2019	426223	\$ 1,003.51	EB 1EMIFL LLC
01/31/2019	426224	\$ 45.70	HILLSBOROUGH AREA TRANSIT AUTHORITY
01/31/2019	426225	\$ 155.79	PAT FRANK
01/31/2019	426226	\$ 1,422.00	PAT FRANK CLERK OF THE CIRCUIT COURT
01/31/2019	426227	\$ 634.26	SCHOOL BOARD OF HILLSBOROUGH COUNTY
01/31/2019	426228	\$ 1,172.46	SHAPIRO FISHMAN AND GACHE LLP
01/31/2019	426229	\$ 30.21	SOUTHWEST FL WATER MGMT DIST

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
OUTSTANDING DISBURSED CHECKS
As of 01/31/2019

Check Date	Check Number	Amount	Payee
01/31/2019	426230	\$ 12.95	TAMPA PORT AUTHORITY
01/31/2019	426231	\$ 830.00	WEST CHASE CONSTRUCTION LLC

End of Spreadsheet