

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Forfeitures				
Fund: 610				
100798999	OWENS, KACI	2020 CF 001431 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1538700	175 RUSSELL ROAD	11/17/2020		
170270	VIDOR, TX 77662	(\$500.00)		
	Defendant: <i>TRUAX, TIMOTHY CRAIG</i>			
100808782	DAVIS, DARREN	2020 MM 000942 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1547977	6820 AXIS WEST CIRCLE	01/14/2021		
170266	ORLANDO, FL 32821	(\$500.00)		
	Defendant: <i>DAVIS, CATRIANA MICHELLE</i>			
100808786	HUNTER, TIMOTHY	2019 CF 002637 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
1547980	3145 MONTGOMERY HWY	01/14/2021		
170095	DOTHAN, AL 36303	(\$1,000.00)		
	Defendant: <i>AUSBON, JESSICA</i>			
100816061	ANTONOPLOS, DAVID J	2020 MM 000497 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1554886	2650 MUNICIPAL WAY	02/25/2021		
170208	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>ANTONOPLOS, DAVID J</i>			
100829561	WILLIAMS, DELBERT S JR	2020 CT 001107 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1567450	729 HENRY JONES RD	04/27/2021		
170340	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: <i>WILLIAMS, DELBERT SEAN JR</i>			
100831253	LOPEZ GUERRERO, URBINO	2020 MM 002024 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1568981	8477 BAY CEDAR DRIVE	05/06/2021		
170470	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>GUTIERREZ, OMAR PEREZ</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Forfeitures				
Fund: 610				
100836392	CLAWSON, EMMA NICOLE	2020 CT 000784 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1573764	176 WOLF CREEK DR	06/02/2021		
170259	AMERICUS, GA 31719	(\$500.00)		
	Defendant: <i>HYDE, TAJAH D</i>			
100836394	CLAWSON, EMMA NICOLE	2020 CT 000784 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1573765	176 WOLF CREEK DR	06/02/2021		
170260	AMERICUS, GA 31719	(\$250.00)		
	Defendant: <i>HYDE, TAJAH D</i>			
100838124	LOWE, EBONY	2019 CT 002063 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1575397	2993 RAYMOND DIEHL RD	06/10/2021		
169963	TALLAHASSEE, FL 32309	(\$250.00)		
	Defendant: <i>MITCHELL, CORDERIA LEE</i>			
100838887	ZAMUDIO, JUANA	2020 CT 000716 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1576115	7635 LOVE STREET	06/15/2021		
170523	QUINCY, FL 32351	(\$500.00)		
	Defendant: <i>ROMERO, EDUARDO Z</i>			
100839052	MARTIN VICENTE, DIEGO RUF	2020 CT 001176 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1576274	1334 CLAY ST	06/15/2021		
170355	TALLAHASSEE, FL 32304	(\$500.00)		
	Defendant: <i>MARTIN VICENTE, DIEGO RUFINO</i>			

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Fund: 610				
100839056	MARTIN, RONALDO	2020 CT 001322 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1576278	1512 BAREBACK DR	06/15/2021		
170391	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>GONZALEZ ORTEGA, MARTIN E</i>			
100843585	MACKEY, KENNORD	2021 CT 000147 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1580417	7107 IRVING SCOTT DRIVE	07/12/2021		
170554	JACKSONVILLE, FL 32209	(\$250.00)		
	Defendant: <i>MACKEY, KAMREN KHALIL</i>			
100843586	MACKEY, KENNORD	2021 CT 000147 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1580418	7107 IRVING SCOTT DRIVE	07/12/2021		
170555	JACKSONVILLE, FL 32209	(\$250.00)		
	Defendant: <i>MACKEY, KAMREN KHALIL</i>			
100849942	GENTRY, LASHAY	2011 CT 002494 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1586373	317 MABRY STREET	08/13/2021		
170618	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>MCCRAY, JAVARIUS</i>			
100853507	RODNEY, ELIBERT	2020 CT 000762 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1589725	1630 NE 160S ST NORTH	08/31/2021		
170256	MIAMI BCH	(\$500.00)		
	MIAMI, FL 33162			
	Defendant: <i>ELIBERT, RODNEY JR</i>			
100853512	YOUNG, JASON LARON	2021 MM 000746 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1589728	5815 DEE N ROSE LN	08/31/2021		
170712	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>YOUNG, JASON LARON</i>			

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Cash Bond Forfeitures				
Fund: 610				
100858308	HOLLAND, BRITTANY	2021 MM 000883 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1594135	3414 PROCK DRIVE	09/27/2021		
170737	TALLAHASSEE, FL 32311	(\$250.00)		
	Defendant: <i>COLEMAN, RICHARD T</i>			
100866905	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1601892	3752 DARTFORD LN	11/05/2021		
170483	TALLAHASSEE, FL 32311	(\$250.00)		
	Defendant: <i>DE LEON, MIGUEL</i>			
100866906	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1601893	3752 DARTFORD LN	11/05/2021		
170484	TALLAHASSEE, FL 32311	(\$250.00)		
	Defendant: <i>DE LEON, MIGUEL</i>			
100866907	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
1601894	3752 DARTFORD LN	11/05/2021		
170485	TALLAHASSEE, FL 32311	(\$1,000.00)		
	Defendant: <i>DE LEON, MIGUEL</i>			
100870834	MANUELE, SALVATORE	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1605521	4819 KERRY FOREST	11/29/2021		
170832	PKWY	(\$500.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>VASQUEZ, SAMUEL C</i>			

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Cash Bond Forfeitures				
Fund: 610				
100870836	MANUELE, SALVATORE	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1605523	4819 KERRY FOREST	11/29/2021		
170833	PKWY	(\$250.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100870945	MURPHY, RALPH	2021 CF 001818 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
1605630	1123 FRONT STREET	11/29/2021		
170795	COEBURN, VA 24230	(\$2,500.00)		
	Defendant: <i>MURPHY, COREY EVAN</i>			
100872034	BUECHNER, GRANT WILLIAM	2021 CF 000603 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1606655	412 WEST JEFFERSON	12/03/2021		
170613	STREET APT 110	(\$500.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BUECHNER, GRANT WILLIAM</i>			
100872035	BUECHNER, GRANT WILLIAM	2021 CF 000603 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
1606656	412 WEST JEFFERSON	12/03/2021		
170614	STREET APT 110	(\$2,500.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BUECHNER, GRANT WILLIAM</i>			
100876750	JOHNSON, KALEA	2021 CT 000218 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1610973	2298 MAGNOLIA CIRCLE	12/28/2021		
170682	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>CHAPMAN, TELVIN CAMBRELL</i>			
100877316	WRIGHT, JAMES	2019 MM 000583 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1611461	15922 NW SR 20	01/03/2022		
170291	BRISTOL, FL 32321	(\$250.00)		
	Defendant: <i>SAM, DEVAN MALIKK</i>			

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Fund: 610				
100879066	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	(\$1,500.00)
1613065	104 MILLWHITE ROAD	01/12/2022		
170497	ATTAPULGUS, GA 39815	(\$1,500.00)		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			
100879067	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	(\$1,500.00)
1613066	104 MILLWHITE ROAD	01/12/2022		
170498	ATTAPULGUS, GA 39815	(\$1,500.00)		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			
100879068	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	(\$1,500.00)
1613067	104 MILLWHITE ROAD	01/12/2022		
170499	ATTAPULGUS, GA 39815	(\$1,500.00)		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			
100880493	DAUGHTRY, JAMES	2021 CF 001527 A	610-000000-207100-000 - CASH BOND	\$0.00
1614399	280 RENO ROAD	01/19/2022		
170754	CAIRO, GA 39828	\$0.00		
	Defendant: <i>DAUGHTRY, TRACY JAMES</i>			
100881500	WATSON, ROBERT	2021 MM 001720 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1615308	7502 HUNT CLUB RD	01/25/2022		
170994	COLUMBIA, SC 29223	(\$250.00)		
	Defendant: <i>WATSON, JASON A</i>			

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Fund: 610				
100881515	NEALY-DAWKINS, ANASTASIA	2021 MM 001853 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1615322	3938 CALDWELL DR	01/25/2022		
171017	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>JONES, ANTHONY BERNARD</i>			
100883506	SHREVE, BRADLEY STERLIN	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
1617154	4962 SW COUNTY RD	02/03/2022		
170202	RICH HILL, MO 64779	(\$2,500.00)		
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100883507	SHREVE, BRADLEY STERLIN	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
1617155	4962 SW COUNTY RD	02/03/2022		
170203	RICH HILL, MO 64779	(\$2,500.00)		
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100883508	SHREVE, BRADLEY STERLIN	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1617156	4962 SW COUNTY RD	02/03/2022		
170204	RICH HILL, MO 64779	(\$500.00)		
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100884034	FULLER, RASHAWN	2021 CT 001214 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1617634	213 WALNUT SQUARE	02/07/2022		
170799	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>WILLIAMS, KEITH Z</i>			
100884035	FULLER, RASHAWN	2021 CT 001214 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1617635	213 WALNUT SQUARE	02/07/2022		
170800	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>WILLIAMS, KEITH Z</i>			

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For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Forfeitures				
Fund: 610				
100884037	FULLER, RASHAWN	2015 CT 001279 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1617637	213 WALNUT SQUARE	02/07/2022		
170821	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>WILLIAMS, KEITH Z</i>			
100891186	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1624085	5097 ANTIOCH ROAD	03/07/2022		
170864	CRESTVIEW, FL 32536	(\$500.00)		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			
100891187	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1624086	5097 ANTIOCH ROAD	03/07/2022		
170865	CRESTVIEW, FL 32536	(\$500.00)		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			
100892659	CABRERA CONDON, REGINA	2021 CT 001852 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1625350	2210 SAXON ST	03/14/2022		
171039	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>RUBIO, JESUS DAVID</i>			
100892664	WARD, LAQUISHA	2021 CT 000558 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1625354	1505 W THARPE ST	03/14/2022		
170804	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>VICKERS, DESTIN</i>			

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Cash Bond Forfeitures				
Fund: 610				
100893084	MARLOWE, SHAMEKA	2020 CT 000355 A	610-000000-207100-000 - CASH BOND	(\$10.00)
1625760	424 LINE ST APT K2	03/15/2022		
170193	CHATTAHOOCHEE, FL	(\$10.00)		
	32324			
	Defendant: <i>MASHBURN, DERRICK D</i>			
100896369	TAMAYO, NOE	2019 CT 002172 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1628630	11401 MOCASIN GAP DR	03/29/2022		
169982	TALLAHASSEE, FL 32309	(\$500.00)		
	Defendant: <i>PEREZ, MIGUEL MARTINEZ</i>			
100896370	TAMAYO, NOE	2019 CT 002172 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1628631	11401 MOCASIN GAP DR	03/29/2022		
169983	TALLAHASSEE, FL 32309	(\$250.00)		
	Defendant: <i>PEREZ, MIGUEL MARTINEZ</i>			
100899269	THOMAS, CORINTHINA	2019 CT 001593 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1631117	5677 ROYALTY ROAD	04/08/2022		
169858	JACKSONVILLE, FL 32254	(\$500.00)		
	Defendant: <i>WILLIAMS, TYRAN MALIK</i>			
100901793	MCMILLIAN, CHRISTOPHER	2021 CT 001233 A	610-000000-207100-000 - CASH BOND	(\$100.00)
1633432	4059 BUSTER ROAD	04/20/2022		
172946	TALLAHASSEE, FL 32305	(\$100.00)		
	Defendant: <i>YOUNG, OMARI AKIL</i>			
100904177	DAVIS, CHANCE	2019 CT 001720 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
1635613	420 JUDDY LN	04/29/2022		
170955	AMERICUS, GA 31709	(\$1,000.00)		
	Defendant: <i>CULP, NICHOLAS CHARLES</i>			

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For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Forfeitures				
Fund: 610				
100906025	POWELL, STACEY	2011 CT 001390 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1637244	2720 NW 16TH STREET	05/06/2022		
170958	FORT LAUDERDALE, FL	(\$250.00)		
	33311			
	Defendant: <i>POWELL, MARKEVIOUS</i>			
100909636	WHITE, DWAYNE DERONE	2022 CT 000102 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1640453	1820 JAMES ST	05/20/2022		
172876	DURHAM, NC 277072024	(\$250.00)		
	Defendant: <i>WHITE, DWAYNE DERONE</i>			
100910496	TASTE OF DAYS	2021 CT 001507 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1641242	373 NW MICKLER GLEN	05/25/2022		
172893	LAKE CITY, FL 32055	(\$250.00)		
	Defendant: <i>HANNA, ANTHONY RICARDO</i>			
100901793	MCMILLIAN, CHRISTOPHER	2021 CT 001233 A	610-000000-207100-000 - CASH BOND	\$100.00
1633432	4059 BUSTER ROAD	06/20/2022		
172946	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>YOUNG, OMARI AKIL</i>			
100916588	MALOY, JOHNATHAN GARRET	2022 MM 000286 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1646755	2128 HWY 91 N	06/21/2022		
172920	COLQUITT, GA 39837	(\$250.00)		
	Defendant: <i>MALOY, JOHNATHAN GARRETT</i>			

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Cash Bond Forfeitures				
Fund: 610				
100920596	CRANDALL, DONALD W	2018 MM 002917 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1650324	14651 NW 20TH STREET	07/11/2022		
173057	PENBROOKE PINES, FL	(\$500.00)		
	33028			
	Defendant: <i>CRANDALL, DONALD W</i>			
100924429	HAYNES, TIKERRIA	2009 MM 006383 A	610-000000-207100-000 - CASH BOND	(\$2,000.00)
1653874	65 BEACON STREET	07/28/2022		
170834	CAMILLA, GA 31730	(\$2,000.00)		
	Defendant: <i>WILLIAMS, KENYETTA</i>			
100927452	HUMBERTO, LEONEL	2021 CT 001165 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1656628	1707 BURGUNDY BLVD	08/12/2022		
170810	LOT 091	(\$250.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>VARGAS TEJEDA, SELVIN EFRAIN</i>			
100927453	HUMBERTO, LEONEL	2021 CT 001165 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1656629	1707 BURGUNDY BLVD	08/12/2022		
170811	LOT 091	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>VARGAS TEJEDA, SELVIN EFRAIN</i>			
100929560	BRYANT, GENERAL	2007 MM 008431 A	610-000000-207100-000 - CASH BOND	(\$50.00)
1658549	526 LONG PINE DRIVE	08/23/2022		
173147	TALLAHASSEE, FL 32305	(\$50.00)		
	Defendant: <i>KEYS, TAKIESHA</i>			
100932634	LAHTI, RANDALL WILLIAM	2022 CT 000564 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1661217	116 SOUTHFIELDS ROAD	09/07/2022		
173034	PANAMA CITY BEACH, FL	(\$250.00)		
	32413			
	Defendant: <i>MILES, CHARLES ANTHONY</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
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Cash Bond Forfeitures**Fund: 610**

100932636	GONZALEZ, DAVID EDUARDO	2021 CT 002208 A	610-000000-207100-000 - CASH BOND	(250.00)
1661219	462 WILLOWBROOK DR	09/07/2022		
173150	LEHIGH ACRES, FL 33972	(\$250.00)		
	Defendant: <i>GONZALEZ, DAVID EDUARDO</i>			

Cash Bond Forfeitures	(\$35,560.00)
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Cash Bond Payments Applied**Fund: 003**

100840822	WALKER, RODERICK	2004 CF 000044 D	003-000230-341100-000 - RECORDING FEES	\$0.00
1577918	2529 VEGA DR	06/24/2021		
170629	TALLAHASSEE, FL 32303	\$0.00		
	Defendant: <i>WALKER, RODERICK</i>			
100840827	WALKER, RODERICK	2004 CF 000044 D	003-000230-341100-000 - RECORDING FEES	\$8.89
1577921	2529 VEGA DR	06/24/2021		
170629	TALLAHASSEE, FL 32303	\$8.89		
	Defendant: <i>WALKER, RODERICK</i>			
100882569	PYLES, ANGELA	1999 CF 004094 A	003-000230-341100-000 - RECORDING FEES	\$8.89
1616289	1764 BEECHWOOD CIR N	01/31/2022		
169866	TALLAHASSEE, FL 32301	\$8.89		
	Defendant: <i>STRACHAN, ANGELA</i>			

Fund: 102

Cash Bond Transactions

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Cash Bond Payments Applied				
Fund: 102				
100792145	RUIZ, KARLA	2019 CT 002564 A	102-000270-351800-000 - CLERK FINE	\$50.00
1532199	6983 PROCTOR RD	10/07/2020		
170079	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>CONTRERAS, FRANCIA CHARLOTTE</i>			
100794796	JOHNSON, ROSALIND MARIE	2019 CT 001267 A	102-000270-351800-000 - CLERK FINE	\$6.20
1534730	1541 APPLEWOOD WAY	10/22/2020		
169771	TALLAHASSEE, FL 32312	\$6.20		
	Defendant: <i>CROMARTIE, CARLOS AQUAIL</i>			
100796840	TAIT, WILLIAM	2018 CT 001714 A	102-000270-351800-000 - CLERK FINE	\$50.00
1536650	33 COMARES AVE.	11/03/2020		
169170	#302	\$50.00		
	ST AUGUSTINE, FL 32080			
	Defendant: <i>TAIT, TOBY</i>			
100798908	GRAYSON, JABARI	2020 MM 001172 A	102-000275-351800-000 - MISD FINE	\$16.20
1538613	2229 TRIMBLE RD	11/16/2020		
170317	TALLAHASSEE, FL 32303	\$16.20		
	Defendant: <i>GRAYSON, JABARI ASIM</i>			
100798930	FLEISHER, MICHEAL KEITH	2020 TR 011283	102-000270-351800-000 - CLERK FINE	\$2.50
1538633	7936 PINE TREE LANE	11/16/2020		
169960	WEST PALM BCH, FL	\$2.50		
	33406			
	Defendant: <i>FLEISHER, MICHEAL KEITH</i>			
100799848	KESTER, CHRISTIE LOUISE	2019 CT 002566 A	102-000270-351800-000 - CLERK FINE	\$18.20
1539509	2985 BYINGTON CIR	11/20/2020		
170083	TALLAHASSEE, FL	\$18.20		
	323032588			
	Defendant: <i>RITTER, IAN ANDREW</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100799854	SILLS, DAVID SR	2020 CT 000009 A	102-000270-351800-000 - CLERK FINE	\$50.00
1539514	897 N. MONROE STREET	11/20/2020		
170103	APT #2	\$50.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SILLS, DAVID SLATER</i>			
100800200	SWATTS, WILLIE SR	2018 CT 002172 A	102-000270-351800-000 - CLERK FINE	\$13.40
1539843	1105 COLORADO ST	11/23/2020		
170431	TALLAHASSEE, FL 32304	\$13.40		
	Defendant: <i>SWATTS, RICARDO MONTALBAN</i>			
100801545	BEAM, JASON	2020 CT 001245 A	102-000270-351800-000 - CLERK FINE	\$25.00
1541079	5 S QUAIL HOLLOW RD	12/01/2020		
170375	HAVANA, FL 32333	\$25.00		
	Defendant: <i>BEAM, TAMISAN CHAY</i>			
100804145	SIMPSON, MICHAEL THOMAS	2020 CT 000855 A	102-000270-351800-000 - CLERK FINE	\$50.00
1543542	7185 OX BOW CIR	12/15/2020		
170277	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>SEEDERS, ROBERT PRESTON</i>			
100805671	SKIPPER, RANDALL B	2020 MM 002145 A	102-000275-351800-000 - MISD FINE	\$16.20
1544984	16 E WASHINGTON	12/23/2020		
170487	STREET	\$16.20		
	QUINCY, FL 32351			
	Defendant: <i>SKIPPER, RANDALL B</i>			
100808844	GROLL, SHERYL	2019 CT 000754 A	102-000270-351800-000 - CLERK FINE	\$50.00
1548038	PO BOX 8702	01/14/2021		
169670	POMPANO BEACH, FL	\$50.00		
	33075			
	Defendant: <i>GROLL, SAVANNAH ANN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100808867	DABNEY, JESSICA	2020 TR 012326	102-000270-351800-000 - CLERK FINE	\$6.00
1548059	107 PIXIE CIRCLE	01/14/2021		
170451	CRAWFORDVILLE, FL	\$6.00		
	32327			
	Defendant: <i>SHIVER, LEVI GLENN</i>			
100810364	ALDRIDGE, JOHN T	2017 CT 002201 A	102-000270-351800-000 - CLERK FINE	\$18.20
1549483	2540 WILDFLOWER RD	01/25/2021		
168323	TALLAHASSEE, FL 32305	\$18.20		
	Defendant: <i>ALDRIDGE, JOHN THOMAS</i>			
100810626	WILSON, GEORGE BYRON	2012 CT 004567 A	102-000270-351800-000 - CLERK FINE	\$4.40
1549733	3516 LARK WAY	01/26/2021		
170490	TALLAHASSEE, FL 32305	\$4.40		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100810627	WILSON, GEORGE BYRON	2014 CT 001710 A	102-000270-351800-000 - CLERK FINE	\$4.40
1549734	3516 LARK WAY	01/26/2021		
170489	TALLAHASSEE, FL 32305	\$4.40		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100811928	LENSCH, BRIAN EDWARD	2020 CT 000458 A	102-000270-351800-000 - CLERK FINE	\$50.00
1550973	8066 GREENMONT AVE	02/02/2021		
170211	TALLAHASSEE, FL 32317	\$50.00		
	Defendant: <i>LENSCH, JACOB DEAN</i>			
100812008	JOHNSON, RENEE	2019 CT 001842 A	102-000270-351800-000 - CLERK FINE	\$50.00
1551052	6245 DEWEY ST	02/02/2021		
169908	HOLLYWOOD, FL 33023	\$50.00		
	Defendant: <i>MURPHY, INDYA MARLESE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100813165	BLACKMAN, SHARMA	2011 CF 003388 A	102-000230-351800-000 - FELONY FINE	\$7.25
1552152	636 RIDGE RD	02/09/2021		
170341	TALLAHASSEE, FL 32305	\$7.25		
	Defendant: <i>SHAW, JAMES CURTIS</i>			
100813166	BLACKMAN, SHARMA	2011 CF 003388 A	102-000230-351800-000 - FELONY FINE	\$25.00
1552153	636 RIDGE RD	02/09/2021		
170342	TALLAHASSEE, FL 32305	\$25.00		
	Defendant: <i>SHAW, JAMES CURTIS</i>			
100813949	LUOMA, GEORGE	2020 MM 002100 A	102-000275-351800-000 - MISD FINE	\$16.20
1552905	523 8TH STREET NE	02/12/2021		
170520	#202	\$16.20		
	WASHINGTON, DC 20002			
	Defendant: <i>LUOMA, ALEXANDER JAMES</i>			
100814002	MOORE, DAWYGHT JYMAR	2019 CT 001144 A	102-000270-351800-000 - CLERK FINE	\$6.20
1552957	701 WALCOTT	02/12/2021		
169748	THOMASVILLE, GA 31792	\$6.20		
	Defendant: <i>MOORE, DAWYGHT JYMAR</i>			
100814275	SIROTA, BRIAN	2019 CT 000895 A	102-000270-351800-000 - CLERK FINE	\$50.00
1553210	496 NW 118TH AVE.	02/15/2021		
169702	POMPANO BEACH, FL	\$50.00		
	33071			
	Defendant: <i>FERNANDEZ, MATTHEW LOUIS</i>			
100815316	PEARSON, GARY DON	2019 CT 002316 A	102-000270-351800-000 - CLERK FINE	\$98.20
1554192	7500 WREN DRIVE	02/22/2021		
170031	TALLAHASSEE, FL 32310	\$98.20		
	Defendant: <i>PEARSON, GARY DON</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100815900	WRIGHT, LEE ANN	2014 IN 000059	102-000270-351800-000 - CLERK FINE	\$5.00
1554740	2740 LUCERNE DRIVE	02/24/2021		
169010	TALLAHASSEE, FL 32303	\$5.00		
	Defendant: <i>WALKER, PATRICK A</i>			
100817374	NAMER, RAY	2021 TR 000076	102-000270-351800-000 - CLERK FINE	\$3.00
1556111	3024 HUNTINGTON	03/03/2021		
170525	WOODS BLVD	\$3.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WILLIS, ADINA DARRIELL</i>			
100817374	NAMER, RAY	2021 TR 000149	102-000270-351800-000 - CLERK FINE	\$17.50
1556111	3024 HUNTINGTON	03/03/2021		
170525	WOODS BLVD	\$17.50		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WILLIS, ADINA DARRIELL</i>			
100819563	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	102-000270-351800-000 - CLERK FINE	\$0.00
1558162	1110 BRIAR FOREST DR	03/12/2021		
170559	HOUSTON, TX 77017	\$0.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100819568	RAMOS-MEJIA, GERSON ROBE	2021 TR 001283	102-000270-351800-000 - CLERK FINE	\$20.00
1558166	1110 BRIAR FOREST DR	03/12/2021		
170556	HOUSTON, TX 77017	\$20.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100819568	RAMOS-MEJIA, GERSON ROBE	2021 TR 001284	102-000270-351800-000 - CLERK FINE	\$3.00
1558166	1110 BRIAR FOREST DR	03/12/2021		
170556	HOUSTON, TX 77017	\$3.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100819577	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	102-000270-351800-000 - CLERK FINE	\$3.00
1558174	1110 BRIAR FOREST DR	03/12/2021		
170559	HOUSTON, TX 77017	\$3.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100821101	HATHAWAY, THERESA	2020 CT 000733 A	102-000270-351800-000 - CLERK FINE	\$18.20
1559592	6A OLD CENTER STREET	03/18/2021		
170254	LENOX, MA 01240	\$18.20		
	Defendant: <i>HATHAWAY, JACLYNN ROSE</i>			
100821462	COOPER, MUHAMMAD A	2019 CT 001328 A	102-000270-351800-000 - CLERK FINE	\$18.20
1559921	3209 ALDENWOOD LANE	03/19/2021		
169790	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>COOPER, MUHAMMAD A</i>			
100822809	ZAPATA, NATALIA	2019 CT 002555 A	102-000270-351800-000 - CLERK FINE	\$50.00
1561188	7768 NW 116 AVE	03/25/2021		
170075	MIAMI, FL 33178	\$50.00		
	Defendant: <i>MARQUEZ, IVAN</i>			
100822816	BARGE-SEABROOKS, CHERYL	2020 CT 000161 A	102-000270-351800-000 - CLERK FINE	\$50.00
1561194	8361 FORDHAM LN	03/25/2021		
170136	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>WILLIAMS, ERIN</i>			
100823030	RICHARDSON, SHARON	2018 MM 003276 A	102-000275-351800-000 - MISD FINE	\$8.20
1561396	1625 METROPOLITAN CIR.	03/26/2021		
169318	TALLAHASSEE, FL 32308	\$8.20		
	Defendant: <i>RICHARDSON, BRADLEY JACOB</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100823247	FAGAN, SASKIYA	2019 CT 002124 A	102-000270-351800-000 - CLERK FINE	\$6.20
1561604	9105 COPPERFAIR LN	03/26/2021		
170518	TALLAHASSEE, FL 32317	\$6.20		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2012 TR 042576	102-000270-351800-000 - CLERK FINE	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021		
170519	TALLAHASSEE, FL 32317	\$0.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2012 TR 042674	102-000270-351800-000 - CLERK FINE	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021		
170519	TALLAHASSEE, FL 32317	\$0.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2012 TR 042679	102-000270-351800-000 - CLERK FINE	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021		
170519	TALLAHASSEE, FL 32317	\$0.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2019 CF 003501 A	102-000275-351800-000 - MISD FINE	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021		
170519	TALLAHASSEE, FL 32317	\$0.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823324	SMITH, ROBERT M	2021 TR 004280	102-000270-351800-000 - CLERK FINE	\$4.92
1561660	2909 FAIRCHILD CT	03/29/2021		
169977	TALLAHASSEE, FL 32309	\$4.92		
	Defendant: <i>BRADNER, MALINDA</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100823369	FAGAN, SASKIYA	2012 TR 042576	102-000270-351800-000 - CLERK FINE	\$15.00
1561702	9105 COPPERFAIR LN	03/29/2021		
170519	TALLAHASSEE, FL 32317	\$15.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823369	FAGAN, SASKIYA	2012 TR 042674	102-000270-351800-000 - CLERK FINE	\$3.00
1561702	9105 COPPERFAIR LN	03/29/2021		
170519	TALLAHASSEE, FL 32317	\$3.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823369	FAGAN, SASKIYA	2012 TR 042679	102-000270-351800-000 - CLERK FINE	\$3.00
1561702	9105 COPPERFAIR LN	03/29/2021		
170519	TALLAHASSEE, FL 32317	\$3.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823799	SMITH, AMANEE NELAH	2019 TR 002527	102-000270-351800-000 - CLERK FINE	\$6.00
1562113	1600 OLD BAINBRIDGE RD	03/30/2021		
169554	#1013	\$6.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SMITH, AMANEE NELAH</i>			
100827817	DAVIS, ANTHONY	2021 MM 000391 A	102-000275-351800-000 - MISD FINE	\$16.20
1565838	3004 DICKINSON DR	04/19/2021		
253032	TALLAHASSEE, FL 32311	\$16.20		
	Defendant: <i>DAVIS, STEPHEN ANTHONY</i>			
100827955	RONQUILLO, PATRICIA	2020 CT 000988 A	102-000270-351800-000 - CLERK FINE	\$50.00
1565968	8525 SW 143RD STREET	04/19/2021		
170304	MIAMI, FL 33158	\$50.00		
	Defendant: <i>ANASTACIO, PAULO JAMES</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100828018	BARCLAY, BRYAN	2019 TR 004826	102-000270-351800-000 - CLERK FINE	\$3.00
1566026	1757 COPPERFIELD CIR.	04/19/2021		
169619	TALLAHASSEE, FL 32312	\$3.00		
	Defendant: <i>BARCLAY, ANDREW DONALD</i>			
100829040	BLACKBURN, CARRIE CELEST	2019 CT 001763 A	102-000270-351800-000 - CLERK FINE	\$50.00
1566975	1032 LONGSTREET DR	04/23/2021		
169894	TALLAHASSEE, FL 32311	\$50.00		
	Defendant: <i>BLACKBURN, CARRIE CELESTE</i>			
100829564	IBRAHIM, AYSHA C	2018 TR 007167	102-000270-351800-000 - CLERK FINE	\$6.00
1567453	1471 REMINGTON AVE	04/27/2021		
170596	THOMASVILLE, GA 31792	\$6.00		
	Defendant: <i>TAYLOR, LAVENA M</i>			
100831300	WILLIAMS, ARTAVIA	2021 CT 000506 A	102-000270-351800-000 - CLERK FINE	\$50.00
1569024	2436 LANRELL DRIVE	05/06/2021		
170643	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>WILLIAMS, TERREZ R</i>			
100832835	RUNYAN, JILL	2020 CT 000617 A	102-000270-351800-000 - CLERK FINE	\$50.00
1570451	4032 ROSCREA DR	05/14/2021		
170238	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>IHASZ, NICHOLAS CHARLES</i>			
100833482	VALLADARES MENJIVAR, SERGIO	2021 TR 004473	102-000270-351800-000 - CLERK FINE	\$6.00
1571043	4412 BELVIDERE ST	05/17/2021		
170647	ORLANDO, FL 32809	\$6.00		
	Defendant: <i>VALLADARES MENJIVAR, SERGIO LENIN</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100834927	STEWART, JACK GREGORY	2020 CT 000463 A	102-000270-351800-000 - CLERK FINE	\$18.20
1572396	401 GARDENVIEW DR	05/25/2021		
170216	BLACKSBURG, VA 24060	\$18.20		
	Defendant: <i>JACK, GREGORY STEWART</i>			
100835580	BANNER, TAQUANNA	2019 CT 002055 A	102-000270-351800-000 - CLERK FINE	\$13.40
1573011	2131 N MERIDIAN RD APT	05/27/2021		
169957	122	\$13.40		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			
100835756	BANNER, TAQUANNA	2012 CF 002609 A	102-000230-351800-000 - FELONY FINE	\$103.30
1573180	2131 N MERIDIAN RD APT	05/28/2021		
169958	122	\$103.30		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			
100836878	RUDD, ALLISON	2021 CT 000248 A	102-000270-351800-000 - CLERK FINE	\$50.00
1574224	3213 MOUND DRIVE	06/04/2021		
170570	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>RUDD, DAVID EDGERTON</i>			
100837077	EDWARDS, TYKWANE	2021 CT 000340 A	102-000270-351800-000 - CLERK FINE	\$6.20
1574406	2810 NW 175TH STREET	06/07/2021		
170595	MIAMI, FL 33056	\$6.20		
	Defendant: <i>WILSON, ANTWAN AVERY</i>			
100837563	BAIN, GENEVIEVE MARIE	2021 CT 000103 A	102-000270-351800-000 - CLERK FINE	\$50.00
1574861	324 AUSLEY ROAD APT C	06/09/2021		
170546	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>BAIN, GENEVIEVE MARIE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100837583	BUTSCHER, SEAN THOMAS	2019 CT 002270 A	102-000270-351800-000 - CLERK FINE	\$50.00
1574877	5401 EASTON POINT WAY	06/09/2021		
170017	TALLAHASSEE, FL 32317	\$50.00		
	Defendant: <i>BUTSCHER, SEAN THOMAS</i>			
100839057	BIGGLES, MICHAEL JR	2021 MM 000730 A	102-000275-351800-000 - MISD FINE	\$8.20
1576279	739 WEST LAFFAYETTE	06/15/2021		
170711	STREET	\$8.20		
	TALLAHASSEE, FL 32304			
	Defendant: <i>RODRIGUEZ, JAN MICHAEL</i>			
100839554	RUDOLPH, YUTAVIA	2021 TR 003299	102-000270-351800-000 - CLERK FINE	\$6.00
1576738	3009 GROVE STREET	06/17/2021		
170608	TALLAHASSEE, FL 32301	\$6.00		
	Defendant: <i>ROBINSON, DEJARIS BERNARD</i>			
100840478	HOWARD, JORDAN ALEXANDE	2019 CT 001860 A	102-000270-351800-000 - CLERK FINE	\$50.00
1577599	104 WESTRIDGE DR	06/23/2021		
169914	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>HOWARD, JORDAN ALEXANDER</i>			
100841349	HELMS, HARRISON	2020 CT 001398 A	102-000270-351800-000 - CLERK FINE	\$50.00
1578385	1037 E CREEK DRIVE	06/28/2021		
170415	IRON STATION, NC 28080	\$50.00		
	Defendant: <i>HELMS, HARRISON JOSEPH</i>			
100841919	JI, SUNGSOO	2020 MM 001672 A	102-000275-351800-000 - MISD FINE	\$8.20
1578902	2134 FAULK DR	07/01/2021		
170726	TALLAHASSEE, FL 32303	\$8.20		
	Defendant: <i>JI, SUNGSOO</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100842746	VELEBER, BROOKE	2020 CT 000136 A	102-000270-351800-000 - CLERK FINE	\$98.20
1579654	3810 BUCK LAKE ROAD	07/07/2021		
170133	H809	\$98.20		
	TALLAHASSEE, FL 32317			
	Defendant: <i>HATCHER, JARED JAMES</i>			
100842857	BAULDREE, NANCY	2020 CT 000117 A	102-000270-351800-000 - CLERK FINE	\$6.20
1579753	1603 OAK RIDGE ROAD	07/07/2021		
170131	TALLAHASSEE, FL 32305	\$6.20		
	Defendant: <i>COLLINS, PHILLIP EZRA</i>			
100842998	BEYER, TIFFANY	2021 CT 000849 A	102-000270-351800-000 - CLERK FINE	\$6.20
1579878	3429 LAURA ST	07/08/2021		
170720	TALLAHASSEE, FL 32305	\$6.20		
	Defendant: <i>HEATHERLY, WILLIAM LOUIS</i>			
100843239	TULYMON, ALONZO	2019 CT 002251 A	102-000270-351800-000 - CLERK FINE	\$50.00
1580106	2913 STOKLEY LN	07/09/2021		
170009	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>ZIMMERMAN, LAUREN RENEE</i>			
100843768	SIME-CASTILLO, MARIA	2021 CT 000130 A	102-000270-351800-000 - CLERK FINE	\$50.00
1580591	275 JOHN KNOX RD	07/12/2021		
170551	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>GOMEZ-MORALES, EMMANUEL</i>			
100846410	QUICENO, JAIME	2020 CT 001061 A	102-000270-351800-000 - CLERK FINE	\$50.00
1583072	1332 OCALA ROAD APT C	07/26/2021		
170331	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>SANCIR CUTZAL, RONY BERNARDO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100846949	REAGAN, SANDY	2021 CT 000560 A	102-000270-351800-000 - CLERK FINE	\$50.00
1583588	3509 HWY 111 NORTH	07/28/2021		
170648	CAIRO, GA 39827	\$50.00		
	Defendant: <i>REAGAN, JACKSON R</i>			
100847979	GORDON, MALIK	2021 TR 001968	102-000270-351800-000 - CLERK FINE	\$3.00
1584555	1560 HIGH RD	08/03/2021		
170791	TALLAHASSEE, FL 32304	\$3.00		
	Defendant: <i>KRISS, JOSIE LYNN</i>			
100847979	GORDON, MALIK	2021 TR 006110	102-000270-351800-000 - CLERK FINE	\$3.00
1584555	1560 HIGH RD	08/03/2021		
170791	TALLAHASSEE, FL 32304	\$3.00		
	Defendant: <i>KRISS, JOSIE LYNN</i>			
100848072	WEST, DONNA	2019 MM 003089 A	102-000275-351800-000 - MISD FINE	\$16.20
1584637	1500 WILLOW WICK DR	08/04/2021		
170052	TALLAHASSEE, FL 32308	\$16.20		
	Defendant: <i>SCHUTTE, WARREN GILL</i>			
100848481	MCLEAN, LATRAVIA KANITHI	2021 MM 000970 A	102-000275-351800-000 - MISD FINE	\$16.20
1585012	2221 ORANGE AVE E APT#	08/05/2021		
170757	413	\$16.20		
	TALLAHASSEE, FL 32311			
	Defendant: <i>RAGLAND, ANDREW LAMONTE</i>			
100849616	TRAMMELL, MICHAEL	2019 TR 016648	102-000270-351800-000 - CLERK FINE	\$6.00
1586073	4144 BUTTERCUP WAY	08/12/2021		
169864	TALLAHASSEE, FL 32311	\$6.00		
	Defendant: <i>GOVHEYA, PARDON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100850189	ASHWORTH, GARY WILLIAM	2021 CF 001758 A	102-000275-351800-000 - MISD FINE	\$8.20
1586595	14024 WAKE ROBIN DR	08/16/2021		
170790	BROOKSVILLE, FL 34604	\$8.20		
	Defendant: <i>ASHWORTH, GARY WILLIAM</i>			
100851183	HAYES, WILLIAM ANDERSON J	2016 CT 000284 A	102-000270-351800-000 - CLERK FINE	\$6.20
1587541	3428 CASTLEBAR CIR	08/19/2021		
170788	TALLAHASSEE, FL 32309	\$6.20		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100851183	HAYES, WILLIAM ANDERSON J	2016 TR 003223	102-000270-351800-000 - CLERK FINE	\$3.00
1587541	3428 CASTLEBAR CIR	08/19/2021		
170788	TALLAHASSEE, FL 32309	\$3.00		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100851184	HAYES, WILLIAM ANDERSON J	2016 TR 009224	102-000270-351800-000 - CLERK FINE	\$6.00
1587542	3428 CASTLEBAR CIR	08/19/2021		
170789	TALLAHASSEE, FL 32309	\$6.00		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100851184	HAYES, WILLIAM ANDERSON J	2018 CT 000208 A	102-000270-351800-000 - CLERK FINE	\$6.20
1587542	3428 CASTLEBAR CIR	08/19/2021		
170789	TALLAHASSEE, FL 32309	\$6.20		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100851421	WALKER, CHEYENNE	2017 TR 013143	102-000270-351800-000 - CLERK FINE	\$3.00
1587766	2953 INDIAN CREEK LANE	08/20/2021		
170822	TALLAHASSEE, FL 32304	\$3.00		
	Defendant: <i>FLORENCE, JAMARCUS Q</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100851512	BENSON, ELLIOT GENE	2020 CF 003344 A	102-000230-351800-000 - FELONY FINE	\$52.50
1587856	4609 AUTUMN WOODS	08/20/2021		
170507	WAY	\$52.50		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100852441	PATTY, STEPHANIE	2020 CT 001534 A	102-000270-351800-000 - CLERK FINE	\$50.00
1588741	3938 BALSAM DRIVE	08/26/2021		
170407	NICEVILLE, FL 32578	\$50.00		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100852472	ROBINSON, REAGAN	2021 CT 000928 A	102-000270-351800-000 - CLERK FINE	\$6.20
1588767	740 WHITE DRIVE	08/26/2021		
170744	LOT 10	\$6.20		
	TALLAHASSEE, FL 32304			
	Defendant: <i>RICHARDSON, MATT WESTON</i>			
100851512	BENSON, ELLIOT GENE	2020 CF 003344 A	102-000230-351800-000 - FELONY FINE	(\$52.50)
1587856	4609 AUTUMN WOODS	08/27/2021		
170507	WAY	(\$52.50)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100852946	BENSON, ELLIOT GENE	2020 CF 003344 A	102-000230-351800-000 - FELONY FINE	\$52.50
1589211	4609 AUTUMN WOODS	08/27/2021		
170507	WAY	\$52.50		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100854061	BECKER, JUSTIN CAMERON	2020 CF 001701 A	102-000270-351800-000 - CLERK FINE	\$16.20
1590235	1540 BLOCKFORD CT E	09/03/2021		
170312	TALLAHASSEE, FL 32317	\$16.20		
	Defendant: <i>BECKER, FORREST EDWARD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100854246	DICKSON, WALTER	2020 CT 001873 A	102-000270-351800-000 - CLERK FINE	\$50.00
1590414	306 ALLEN LAKE RD	09/03/2021		
170515	SOPCHOPPY, FL 32358	\$50.00		
	Defendant: <i>DICKSON, KATRINE CAUSSEAU</i>			
100854705	VANCOL, CEBASTIEN	2020 TR 010591	102-000270-351800-000 - CLERK FINE	\$6.00
1590831	1091 OCALA RD	09/08/2021		
170425	TALLAHASSEE, FL 32304	\$6.00		
	Defendant: <i>VANCOL, CEBASTIEN</i>			
100854832	RODRIGUEZ, ESTELA	2021 TR 008965	102-000270-351800-000 - CLERK FINE	\$17.50
1590942	11301 OAK GROVE ROAD	09/09/2021		
170771	S	\$17.50		
	BURLESON, TX 76028			
	Defendant: <i>ARREGOITIA-GONZALEZ, GERARDO</i>			
100854949	DUNN, TYNEISHA	2020 CF 002124 A	102-000230-351800-000 - FELONY FINE	\$16.20
1591054	355 TREMONT STREET	09/09/2021		
170400	TAUNTON, MA 02780	\$16.20		
	Defendant: <i>AMBERS, ANDREA</i>			
100854977	EASON, RYAN	2019 CT 002053 A	102-000270-351800-000 - CLERK FINE	\$50.00
1591080	615 MAIN ST APT 2855	09/09/2021		
169955	NIAGARA FALLS, NY	\$50.00		
	19302			
	Defendant: <i>WINTON, THOMAS LUMEL</i>			
100855457	THRASH, MATTHEW SHELDON	2017 TR 001583	102-000270-351800-000 - CLERK FINE	\$3.00
1591535	3935 ROBERTS AVE	09/13/2021		
162000	TALLAHASSEE, FL 32310	\$3.00		
	Defendant: <i>THRASH, MATTHEW SHELDON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100855457	THRASH, MATTHEW SHELDON	2017 TR 001584	102-000270-351800-000 - CLERK FINE	\$3.00
1591535	3935 ROBERTS AVE	09/13/2021		
162000	TALLAHASSEE, FL 32310	\$3.00		
	Defendant: <i>THRASH, MATTHEW SHELDON</i>			
100855457	THRASH, MATTHEW SHELDON	2017 TR 001594	102-000270-351800-000 - CLERK FINE	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021		
162000	TALLAHASSEE, FL 32310	\$6.00		
	Defendant: <i>THRASH, MATTHEW SHELDON</i>			
100855457	THRASH, MATTHEW SHELDON	2017 TR 006599	102-000270-351800-000 - CLERK FINE	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021		
162000	TALLAHASSEE, FL 32310	\$6.00		
	Defendant: <i>THRASH, MATTHEW SHELDON</i>			
100855835	LAMADRIZ, ALYSSA JENNAE	2020 TR 004565	102-000270-351800-000 - CLERK FINE	\$6.00
1591886	446 CONRADI STREET	09/14/2021		
170226	APT 149A	\$6.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			
100856218	JONES, JESSICA NICOLE	2021 CT 000920 A	102-000270-351800-000 - CLERK FINE	\$50.00
1592242	1002 JOE LOUIS STREET	09/15/2021		
170742	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>JONES, JESSICA NICOLE</i>			
100856569	WILLIS, JONATHAN MICHIEL	2020 CT 001017 A	102-000270-351800-000 - CLERK FINE	\$13.40
1592578	11154 BRIGHT STAR	09/16/2021		
170322	CIRCLE	\$13.40		
	TALLAHASSEE, FL 32305			
	Defendant: <i>WILLIS, JONATHAN MICHIEL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100857611	FETROW, DOOWNE	2020 CT 001298 A	102-000270-351800-000 - CLERK FINE	\$50.00
1593512	8247 SHEEREN BLVD	09/22/2021		
170388	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>FETROW, DAWN DUKES</i>			
100858273	RHOADES, BIANCA	2020 CT 001801 A	102-000270-351800-000 - CLERK FINE	\$8.20
1594100	4910 N MONROE ST APT	09/27/2021		
170494	D308	\$8.20		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MAIORELLO, ANTHONY JOSEPH</i>			
100858681	NEALY, ANASTASIA	2021 CT 000245 A	102-000270-351800-000 - CLERK FINE	\$6.20
1594467	419 MARCUS LANE	09/28/2021		
170568	TALLAHASSEE, FL 32303	\$6.20		
	Defendant: <i>JONES, ANTHONY BERNARD</i>			
100858977	AUGUSIAK, ELVIRA	2020 CF 001862 A	102-000230-351800-000 - FELONY FINE	\$52.50
1594723	9203 WEST PATTERSON ST	09/29/2021		
170326	TAMPA, FL 33615	\$52.50		
	Defendant: <i>JONES, STEVEN EDWARD</i>			
100861095	SIMON, BROOKE	2018 TR 007043	102-000270-351800-000 - CLERK FINE	\$3.00
1596586	2208 JEFFERSON ROAD S	10/08/2021		
170908	TALLAHASSEE, FL 32317	\$3.00		
	Defendant: <i>SIMON, JESSE ANDERSON</i>			
100861095	SIMON, BROOKE	2020 TR 001264	102-000270-351800-000 - CLERK FINE	\$17.50
1596586	2208 JEFFERSON ROAD S	10/08/2021		
170908	TALLAHASSEE, FL 32317	\$17.50		
	Defendant: <i>SIMON, JESSE ANDERSON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100861401	MATTHEWS, KIMBERLY	2018 CT 001550 A	102-000270-351800-000 - CLERK FINE	\$25.00
1596858	5970 LOVE RIDGE DR	10/11/2021		
169133	TALLAHASSEE, FL 32312	\$25.00		
	Defendant: <i>MATTHEWS, MARTIN G</i>			
100861410	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	102-000270-351800-000 - CLERK FINE	\$100.00
1596866	814 2ND STREET	10/11/2021		
170503	QUINCY, FL 32351	\$100.00		
	Defendant: <i>OLIVAREZ-ALVAREZ, VICTOR M</i>			
100861944	MORONEY, CHRISTOPHER A	2020 CT 001097 A	102-000270-351800-000 - CLERK FINE	\$50.00
1597362	7787 MCCLURE DR	10/13/2021		
170336	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>MORONEY, CHRISTOPHER ANDREW</i>			
100863053	MCCORD, BENJAMIN ANDREW	2019 MM 003231 A	102-000275-351800-000 - MISD FINE	\$0.00
1598380	3209 MAHAN DR LOT 13	10/18/2021		
170530	TALLAHASSEE, FL 32308	\$0.00		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			
100863641	RODRIGUEZ, JOSE	2019 CT 000502 A	102-000270-351800-000 - CLERK FINE	\$50.00
1598928	1711 HOMEWOOD ROAD	10/20/2021		
169616	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>RODRIGUEZ, JOSE OCTAVIO</i>			
100863674	DUKE, GLENDA H	2020 CT 001672 A	102-000270-351800-000 - CLERK FINE	\$18.20
1598961	507 OLD ALBANY RD	10/20/2021		
170463	COLQUITT, GA 39837	\$18.20		
	Defendant: <i>DUKE, GLENDA H</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100863940	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	102-000270-351800-000 - CLERK FINE	\$45.00
1599203	1464 KNOXVILLE LANE	10/21/2021		
170475	TALLAHASSEE, FL 32304	\$45.00		
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>			
100863941	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	102-000270-351800-000 - CLERK FINE	\$5.00
1599204	1464 KNOXVILLE LANE	10/21/2021		
170474	TALLAHASSEE, FL 32304	\$5.00		
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>			
100864479	NEAL-BALL, DE'ANGELO KYSI	2021 CT 000788 A	102-000270-351800-000 - CLERK FINE	\$50.00
1599678	3004 GALLERY PL APT 11	10/25/2021		
170713	WALDORF, MD 20602	\$50.00		
	Defendant: <i>NEAL-BALL, DEANGELO KYSHAWN</i>			
100864945	WARD, PASHANETA	2020 CT 000344 A	102-000270-351800-000 - CLERK FINE	\$6.20
1600104	409 CIRCLE DRIVE	10/26/2021		
170725	BAINBRIDGE, GA 39819	\$6.20		
	Defendant: <i>SPELL, LACOYA JANE</i>			
100865189	DOZIER, BRUCE	2021 CT 000451 A	102-000270-351800-000 - CLERK FINE	\$50.00
1600334	1815 PORTLAND AVE	10/27/2021		
170620	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>MCKEE, BRENT J</i>			
100866892	MCCORD, BENJAMIN ANDREW	2019 MM 003231 A	102-000275-351800-000 - MISD FINE	\$16.20
1601883	3209 MAHAN DR LOT 13	11/04/2021		
170530	TALLAHASSEE, FL 32308	\$16.20		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100867443	GAGNON, STEPHANIE	2021 TR 013556	102-000270-351800-000 - CLERK FINE	\$3.00
1602385	312 TILLIS LANE	11/08/2021		
170735	CRAWFORDVILLE, FL	\$3.00		
	32327			
	Defendant: <i>GAGNON, CHELSEA NICOLE</i>			
100867770	FAHIM, BRAHIM	2021 MM 000671 A	102-000275-351800-000 - MISD FINE	\$16.20
1602684	6009 BUTTON WILLOW LN	11/10/2021		
170697	TALLAHASSEE, FL 32305	\$16.20		
	Defendant: <i>FAHIM, BRAHIM</i>			
100867899	HENRY, ELIZABETH F	2021 CT 000876 A	102-000270-351800-000 - CLERK FINE	\$50.00
1602810	4006 CHIPOLA STREET	11/10/2021		
170724	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>HENRY, TYLER JORDAN</i>			
100867907	DAVIS, PATRICK	2021 CT 000029 A	102-000270-351800-000 - CLERK FINE	\$18.20
1602817	905 BARRIE AVE	11/10/2021		
170532	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>DAVIS, MARKIS DARRALE</i>			
100869106	FORD, TIANA	2021 CT 000229 A	102-000270-351800-000 - CLERK FINE	\$18.20
1603945	106 MILLER AVE	11/16/2021		
170566	WATERFORD WORKS, NJ	\$18.20		
	08089			
	Defendant: <i>YANCEY, ADRIENNE MARCEL</i>			
100869383	HOMAN, JOSHUA REID	2018 CT 002230 A	102-000270-351800-000 - CLERK FINE	\$50.00
1604206	87 BAY PINE DR	11/17/2021		
169333	CRAWFORDVILLE, FL	\$50.00		
	32327			
	Defendant: <i>HOMAN, JOSHUA REID</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100870715	FUENTES, MIRIAN	2021 TR 014257	102-000270-351800-000 - CLERK FINE	\$17.50
1605433	1002 EAST DALLAS ST	11/24/2021		
170995	CONROE, TX 77301	\$17.50		
	Defendant: <i>MARTINEZ RAMOS, WILLIAM JULIAN</i>			
100871095	LEWIS, KAREN	2018 TR 010840	102-000270-351800-000 - CLERK FINE	\$3.00
1605774	1736 NORMANDY BLVD	11/29/2021		
170778	TALLAHASSEE, FL 32303	\$3.00		
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			
100871095	LEWIS, KAREN	2018 TR 016446	102-000270-351800-000 - CLERK FINE	\$3.00
1605774	1736 NORMANDY BLVD	11/29/2021		
170778	TALLAHASSEE, FL 32303	\$3.00		
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			
100871682	COTTON, KASHUS	2021 CT 000409 A	102-000270-351800-000 - CLERK FINE	\$6.20
1606330	1914 NICKLAUS COURT - C	12/01/2021		
170607	TALLAHASSEE, FL 32301	\$6.20		
	Defendant: <i>COTTON, KASHUS</i>			
100871883	ECHOLS, KENYA	2020 CT 001552 A	102-000270-351800-000 - CLERK FINE	\$50.00
1606519	568 PONDEROSA CIRCLE	12/02/2021		
170440	MIDWAY, FL 32343	\$50.00		
	Defendant: <i>HUDSON, MARCUS LEE</i>			
100873903	JONES, BETTY	2018 CT 002065 A	102-000270-351800-000 - CLERK FINE	\$18.20
1608365	1817 US HWY 41 NORTH	12/13/2021		
169275	PALMETTTO, FL 34221	\$18.20		
	Defendant: <i>JONES, ROBIN LASHEY</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100873904	TE' YONA GREEN	2018 TR 017543	102-000270-351800-000 - CLERK FINE	\$3.00
1608366	2801 112TH TERRACE	12/13/2021		
170105	PARRISH, FL 34219	\$3.00		
	Defendant: <i>JONES, ROBIN LASHEY</i>			
100875733	HALL, PHYLLIS	2020 MM 002182 A	102-000275-351800-000 - MISD FINE	\$16.20
1610090	2967 JEFFERSON STREET	12/21/2021		
170572	MARIANNA, FL 32446	\$16.20		
	Defendant: <i>HALL, ROBERT SAMUEL</i>			
100876106	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	102-000270-351800-000 - CLERK FINE	\$18.20
1610411	2302 WINDLAND DR	12/23/2021		
170750	LAWRENCEVILLE, GA	\$18.20		
	30044			
	Defendant: <i>LANPHEAR, CHRISTOPHER NORMAN</i>			
100876463	PARKS, RICHARD ALAN	2020 MM 000931 A	102-000275-351800-000 - MISD FINE	\$8.20
1610703	2650 MUNICIPAL WAY	12/27/2021		
170263	TALLAHASSEE, FL 32304	\$8.20		
	Defendant: <i>PARKS, RICHARD ALAN</i>			
100877300	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	102-000270-351800-000 - CLERK FINE	\$18.20
1611446	1422 SEMINOLE DRIVE	01/03/2022		
170830	TALLAHASSEE, FL 32301	\$18.20		
	Defendant: <i>TWOMEY, STEPHANIE NICOLE</i>			
100877494	SCHAFFER, TRAVIS J	2021 CT 001228 A	102-000270-351800-000 - CLERK FINE	\$18.20
1611635	1883 LOG RIDGE TRAIL	01/03/2022		
170826	TALLAHASSEE, FL 32312	\$18.20		
	Defendant: <i>SEEDERS, KRISTIN L</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100878746	ROBINSON, SHERNEASE	2021 CT 000869 A	102-000270-351800-000 - CLERK FINE	\$6.20
1612784	1154 STAN CIRCLE	01/10/2022		
170911	TALLAHASSEE, FL 32305	\$6.20		
	Defendant: <i>DIXSON, RONALD LAMAR JR</i>			
100879010	SCHULTZ, JOHN E	2021 MM 002037 A	102-000275-351800-000 - MISD FINE	\$16.20
1613016	8545 HANNARY CIRCLE	01/11/2022		
170997	TALLAHASSEE, FL 32312	\$16.20		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100879190	ANDERSON, DEQUAN	2019 CT 001331 A	102-000270-351800-000 - CLERK FINE	\$26.67
1613188	598 DOVE LN	01/12/2022		
169791	STONE MOUNTAIN, GA	\$26.67		
	30087			
	Defendant: <i>GORDON, TONI LEEANDRIA</i>			
100879464	TAYLOR, JOHNNY	2021 TR 006366	102-000270-351800-000 - CLERK FINE	\$17.50
1613445	3422 SHANNON DALE DR	01/13/2022		
170702	JACKSON, MS 39212	\$17.50		
	Defendant: <i>TAYLOR, ABBEY NICHOLE</i>			
100880512	ABURAYYAN, ABDALLAH J	2021 CT 000228 A	102-000270-351800-000 - CLERK FINE	\$50.00
1614418	2609 BALDWIN DR S	01/19/2022		
170564	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>ABURAYYAN, ABDALLAH J</i>			
100880770	HOWARD, KARA	2020 CF 001469 A	102-000230-351800-000 - FELONY FINE	\$52.50
1614658	2284 E PARK AVE	01/20/2022		
170398	TALLAHASSEE, FL 32301	\$52.50		
	Defendant: <i>HARRISON, ROBERT JR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100880913	EL-SINNARY, OMAR	2020 CF 002829 A	102-000230-351800-000 - FELONY FINE	\$27.50
1614792	2650 MUNICIPAL WAY	01/21/2022		
171050	TALLAHASSEE, FL 32304	\$27.50		
	Defendant: <i>EL-SINNARY, OMAR</i>			
100880991	MICKENS, WALTER L	2022 TR 001121	102-000270-351800-000 - CLERK FINE	\$2.50
1614864	4518 CHAPARAL LN	01/21/2022		
171042	TALLAHASSEE, FL 32303	\$2.50		
	Defendant: <i>MICKENS, BRANDON DEVONTE</i>			
100881526	BRUKER, MALIA	2021 CT 000114 A	102-000275-351800-000 - MISD FINE	\$16.20
1615333	PO BOX 1231	01/25/2022		
171052	TALLAHASSEE, FL 32302	\$16.20		
	Defendant: <i>ROSE, KAITLYN KERI</i>			
100881867	AUBERT, SHELLEY PATRICE	2020 CT 000966 A	102-000270-351800-000 - CLERK FINE	\$50.00
1615655	2216 PAUL RUSSELL CIR	01/26/2022		
170316	TALLAHASSEE, FL 32301	\$50.00		
	Defendant: <i>AUBERT, SHELLEY PATRICE</i>			
100882528	ALONSO, STEPHANIE	2019 CT 001244 A	102-000270-351800-000 - CLERK FINE	\$50.00
1616259	1518 COUNTRY LANE	01/30/2022		
169764	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>LOVE, SAMANTHA LYNN</i>			
100882556	CABRERA, MARIO	2021 TR 017274	102-000270-351800-000 - CLERK FINE	\$6.00
1616277	1531 CALDWELL STREET	01/31/2022		
171104	LAKELAND, FL 33803	\$6.00		
	Defendant: <i>CABRERA, JACOB THOMAS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100882645	MCCLURE, RONE	2021 CF 001313 A	102-000270-351800-000 - CLERK FINE	\$52.50
1616364	1505 W THARPE ST	01/31/2022		
170721	TALLAHASSEE, FL 32303	\$52.50		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100882772	HOLLIS, JADA SHONTE	2021 CF 001142 A	102-000275-351800-000 - MISD FINE	\$16.20
1616479	1242 STUCKEY AVE	01/31/2022		
171071	TALLAHASSEE, FL 32310	\$16.20		
	Defendant: <i>HOLLIS, JADA SHONTE</i>			
100882645	MCCLURE, RONE	2021 CF 001313 A	102-000270-351800-000 - CLERK FINE	(\$52.50)
1616364	1505 W THARPE ST	02/01/2022		
170721	TALLAHASSEE, FL 32303	(\$52.50)		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100882926	MCCLURE, RONE	2021 CF 001313 A	102-000270-351800-000 - CLERK FINE	\$52.50
1616614	1505 W THARPE ST	02/01/2022		
170721	TALLAHASSEE, FL 32303	\$52.50		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100883319	DUKE, BRYAN WILKINS	2019 CT 002565 A	102-000270-351800-000 - CLERK FINE	\$50.00
1616976	2618 CENTENNIAL PL	02/02/2022		
170082	TALLAHASSEE, FL 32308	\$50.00		
	Defendant: <i>DUKE, BRYAN WILKINS</i>			
100883590	HANDLEY, SONYA	2021 CT 000396 A	102-000270-351800-000 - CLERK FINE	\$6.20
1617225	5007 VALLEY FARM ROAD	02/03/2022		
171116	TALLAHASSEE, FL 32303	\$6.20		
	Defendant: <i>MORGAN, RYAN STEELE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100883648	DAHEIM, JESSICA	2021 CT 001290 A	102-000270-351800-000 - CLERK FINE	\$6.20
1617278	4051 SONNET DRIVE	02/04/2022		
170943	TALLAHASSEE, FL 32303	\$6.20		
	Defendant: <i>RIVERA, SALVADOR</i>			
100884771	PARRISH, AMANDA	2021 CT 001051 A	102-000270-351800-000 - CLERK FINE	\$50.00
1618301	3552 SUNDOWN RD	02/09/2022		
170764	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>SALGUERO MARTINEZ, LUIS DONALDO</i>			
100884905	TURNER, TINA	2021 CF 003223 A	102-000230-351800-000 - FELONY FINE	\$52.50
1618417	709 RUSSELL ROAD	02/10/2022		
171111	SAMSON, AL 36477	\$52.50		
	Defendant: <i>MULLINS, JAMES F</i>			
100885000	WARREN, THOMAS	2021 CT 001465 A	102-000270-351800-000 - CLERK FINE	\$18.20
1618501	1233 CRIMSON CLOVER	02/10/2022		
170914	LANE	\$18.20		
	ZEPHYRHILLS, FL 33543			
	Defendant: <i>THOMAS, NICHOLAS DORIAN</i>			
100886308	BEAN, DEBORAH	2021 CT 000958 A	102-000270-351800-000 - CLERK FINE	\$50.00
1619717	344 LEGACY WAY	02/16/2022		
170748	MONTICELLO, FL 32344	\$50.00		
	Defendant: <i>BEAN, SCOTT L</i>			
100886457	SANDERS, BARBARA	2021 CT 001420 A	102-000270-351800-000 - CLERK FINE	\$50.00
1619856	P O BOX 222	02/16/2022		
170899	TALLAHASSEE, FL 32302	\$50.00		
	Defendant: <i>SANDERS, JERRY LEO</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100886562	GALVEZ, JOSE MANUEL	2021 CT 001308 A	102-000270-351800-000 - CLERK FINE	\$50.00
1619956	2067 COUNTY RD 2526	02/16/2022		
170856	QUINLAN, TX 75474	\$50.00		
	Defendant: GALVEZ, JOSE MANUEL			
100882926	MCCLURE, RONET	2021 CF 001313 A	102-000270-351800-000 - CLERK FINE	(\$52.50)
1616614	1505 W THARPE ST	02/17/2022		
170721	TALLAHASSEE, FL 32303	(\$52.50)		
	Defendant: BUCKNER, WARREN ANTHONY			
100886629	MCCLURE, RONET	2021 CF 001313 A	102-000230-351800-000 - FELONY FINE	\$52.50
1620015	1505 W THARPE ST	02/17/2022		
170721	TALLAHASSEE, FL 32303	\$52.50		
	Defendant: BUCKNER, WARREN ANTHONY			
100886795	JOHNSTON, HELEN K	2020 CF 002336 A	102-000230-351800-000 - FELONY FINE	\$27.50
1620163	7064 HANGING VINE WAY	02/17/2022		
170378	TALLAHASSEE, FL 32317	\$27.50		
	Defendant: JOHNSTON, GLENN MICHAEL			
100887158	THOMAS, DEREK K	2021 MM 001927 A	102-000275-351800-000 - MISD FINE	\$16.20
1620490	10537 REBLE CIR	02/18/2022		
171032	TALLAHASSEE, FL 32305	\$16.20		
	Defendant: THOMAS, DEREK K			
100887562	ANDERSON, JACK TYLER	2020 CT 000466 A	102-000270-351800-000 - CLERK FINE	\$50.00
1620839	130 W KINGS WAY	02/21/2022		
170219	WINTER PARK, FL 32789	\$50.00		
	Defendant: ANDERSON, JACK TYLER			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100888404	HERNANDEZ, PEDRO R	2021 CT 001371 A	102-000270-351800-000 - CLERK FINE	\$18.20
1621609	3106 DUNKELD CT	02/24/2022		
170885	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>FERNANDEZ, MARIA H</i>			
100888445	SLATTERY, ROBERT B	2020 CT 000888 A	102-000270-351800-000 - CLERK FINE	\$18.20
1621642	257 TIMBERLANE ROAD	02/24/2022		
170426	TALLAHASSEE, FL 32312	\$18.20		
	Defendant: <i>SLATTERY, ROBERT B</i>			
100888587	SPROWES, LACEY NICOLE	2021 CT 000373 A	102-000270-351800-000 - CLERK FINE	\$6.20
1621781	2521 GLOVER RD	02/24/2022		
170829	TALLAHASSEE, FL 32305	\$6.20		
	Defendant: <i>GARRETT, MONTARIUS DETAVIA</i>			
100888710	YOUNG, FREDERICK	2021 CT 002046 A	102-000270-351800-000 - CLERK FINE	\$6.20
1621883	2508 PASCO STREET	02/25/2022		
171078	TALLAHASSEE, FL 32304	\$6.20		
	Defendant: <i>GREEN, COLLETTTER DENISE</i>			
100890196	WARE, MICHAEL	2021 CT 001281 A	102-000270-351800-000 - CLERK FINE	\$50.00
1623198	103 S WHETERBINE WAY	03/02/2022		
170845	TALLAHASSEE, FL 32301	\$50.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100891041	NEWTON, STEVEN GERALD	2021 CT 001608 A	102-000270-351800-000 - CLERK FINE	\$50.00
1623951	2987 APALACHEE PKWY	03/07/2022		
170940	TALLAHASSEE, FL 32301	\$50.00		
	Defendant: <i>NEWTON, STEVEN GERALD</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100892066	VANDEVELDE, JANICE	2021 CT 001481 A	102-000270-351800-000 - CLERK FINE	\$6.20
1624862	271 CINDY DRIVE	03/10/2022		
170866	THOMASVILLE, GA 31792	\$6.20		
	Defendant: <i>MCECKRON, BRIAN SCOTT</i>			
100892080	TAYLOR, RAYTIONA	2020 MM 001013 A	102-000275-351800-000 - MISD FINE	\$8.20
1624873	1800 EASTWIND ROAD	03/10/2022		
170278	APT C19	\$8.20		
	VALDOSTA, GA 31602			
	Defendant: <i>SMITH, TOMENSKI N</i>			
100893661	HORACK, BRUCE M	2021 CT 000899 A	102-000270-351800-000 - CLERK FINE	\$18.20
1626298	2319 ARMISTEAD RD	03/16/2022		
170736	TALLAHASSEE, FL 32308	\$18.20		
	Defendant: <i>HORACK, BRUCE MACLACHLAN</i>			
100894344	SANDERS, CHAVANTIS	2021 TR 016169	102-000270-351800-000 - CLERK FINE	\$17.50
1626904	544 GADSDEN HWY	03/18/2022		
172894	BIRMINGHAM, AL 35235	\$17.50		
	Defendant: <i>SANDERS, GAVONTAE ARKELL</i>			
100894664	GORDON, RENEE	2020 CT 001299 A	102-000270-351800-000 - CLERK FINE	\$18.20
1627133	1377 TUSCALOOSA TRACE	03/21/2022		
170389	TALLAHASSEE, FL 32305	\$18.20		
	Defendant: <i>CREWS, SELWYN T</i>			
100894841	HELMS, JENNIFER	2019 CT 002619 A	102-000270-351800-000 - CLERK FINE	\$50.00
1627298	2801 CHANCELLORSVILLE	03/21/2022		
170089	DRIVE	\$50.00		
	APT 321			
	Defendant: <i>HELMS, HALEY JO</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100896467	CARTER, REGINALD TYRONE	2012 TR 035589	102-000270-351800-000 - CLERK FINE	\$6.00
1628712	2306 WEST JORDAN	03/29/2022		
172967	STREET	\$6.00		
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			
100896636	STEPHENS, SHAI'ERICA	2019 CF 001043 A	102-000275-351800-000 - MISD FINE	\$16.20
1628864	408 N HANSELL STREET	03/29/2022		
172891	THOMASVILLE, GA 31792	\$16.20		
	Defendant: <i>DAVIS, LUCRETIA NICOLE</i>			
100896636	STEPHENS, SHAI'ERICA	2022 TR 002065	102-000270-351800-000 - CLERK FINE	\$17.50
1628864	408 N HANSELL STREET	03/29/2022		
172891	THOMASVILLE, GA 31792	\$17.50		
	Defendant: <i>DAVIS, LUCRETIA NICOLE</i>			
100897964	BYRD, CHARLES CODY	2020 CT 000053 A	102-000270-351800-000 - CLERK FINE	\$50.00
1629967	474418 SR 200	04/04/2022		
170104	FERNANDINA BEACH, FL	\$50.00		
	32034			
	Defendant: <i>BYRD, CHARLES CODY</i>			
100898515	REGUEIRO, JESSINEY JEY	2021 CT 000034 A	102-000270-351800-000 - CLERK FINE	\$18.20
1630451	800 BASIN ST	04/06/2022		
170535	TALLAHASSEE, FL 32304	\$18.20		
	Defendant: <i>REGUEIRO, JESSINEY JEY</i>			
100898764	LEVINER, WINSTON B	2018 CF 003718 A	102-000230-351800-000 - FELONY FINE	\$105.00
1630666	6221 DONGOLA HIGHWAY	04/07/2022		
170295	CONWAY, SC 29527	\$105.00		
	Defendant: <i>LEVINER, WINSTON</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100899392	CROMARTIE, SYLVIA	2020 MM 001403 A	102-000275-351800-000 - MISD FINE	\$16.20
1631189	9425 N MERIDIAN RD	04/11/2022		
170354	TALLAHASSEE, FL 32312	\$16.20		
	Defendant: <i>MOORE, CHRISTOPHER D</i>			
100899471	CARTER, STEPHANIE	2020 MM 002015 A	102-000275-351800-000 - MISD FINE	\$16.20
1631267	833 GOLDEN STREET	04/11/2022		
171047	TALLAHASSEE, FL 32304	\$16.20		
	Defendant: <i>SHARPE, DENARI</i>			
100899796	VILLAFANE, OMAR	2021 CF 002718 A	102-000275-351800-000 - MISD FINE	\$16.20
1631554	1805 DEERTREE DR	04/12/2022		
171004	TALLAHASSEE, FL 32304	\$16.20		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100899853	MACKAY, SALLY	2022 TR 005542	102-000270-351800-000 - CLERK FINE	\$2.50
1631603	6122 NW 24TH LANE	04/12/2022		
171112	GAINESVILLE, FL 32606	\$2.50		
	Defendant: <i>MACKAY, KRISTIN CONSTANCE</i>			
100899947	WEBB, ELAINE	2021 MM 002105 A	102-000275-351800-000 - MISD FINE	\$8.20
1631691	PO BOX 1231	04/12/2022		
172882	TALLAHASSEE, FL 32302	\$8.20		
	Defendant: <i>COBLE, WILLIAM C</i>			
100899796	VILLAFANE, OMAR	2021 CF 002718 A	102-000275-351800-000 - MISD FINE	(\$16.20)
1631554	1805 DEERTREE DR	04/13/2022		
171004	TALLAHASSEE, FL 32304	(\$16.20)		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100900057	WATTERS, ANNETTE	2020 CT 000933 A	102-000270-351800-000 - CLERK FINE	\$18.20
1631787	195 FULTON SHAW ROAD	04/13/2022		
170297	QUINCY, FL 32352	\$18.20		
	Defendant: <i>WATTERS, MATTHEW LEE</i>			
100900082	JONES, WAYNERIA A	2019 MM 001202 A	102-000275-351800-000 - MISD FINE	\$16.20
1631809	7120 OLD BAINBRIDGE	04/13/2022		
170743	HWY	\$16.20		
	QUINCY, FL 32351			
	Defendant: <i>WILFORD, TONY LUVERN</i>			
100900090	JONES, WAYNERIA A	2021 TR 007979	102-000270-351800-000 - CLERK FINE	\$6.00
1631816	7120 OLD BAINBRIDGE	04/13/2022		
170961	HWY	\$6.00		
	QUINCY, FL 32351			
	Defendant: <i>WILFORD, TONY LUVERN</i>			
100900098	NORTON, KEYNA	2022 TR 005000	102-000270-351800-000 - CLERK FINE	\$3.00
1631821	1819 S GADSDEN ST #A	04/13/2022		
170863	TALLAHASSEE, FL 32303	\$3.00		
	Defendant: <i>NORTON, KEYNA SIMONE</i>			
100900098	NORTON, KEYNA	2022 TR 005025	102-000270-351800-000 - CLERK FINE	\$6.00
1631821	1819 S GADSDEN ST #A	04/13/2022		
170863	TALLAHASSEE, FL 32303	\$6.00		
	Defendant: <i>NORTON, KEYNA SIMONE</i>			
100900308	VILLAFANE, OMAR	2021 CF 002718 A	102-000275-351800-000 - MISD FINE	\$16.20
1632006	1805 DEERTREE DR	04/13/2022		
171004	TALLAHASSEE, FL 32304	\$16.20		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100900308	VILLAFANE, OMAR	2021 CT 001232 A	102-000270-351800-000 - CLERK FINE	\$6.20
1632006	1805 DEERTREE DR	04/13/2022		
171004	TALLAHASSEE, FL 32304	\$6.20		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100900309	VILLAFANE, OMAR	2019 CT 002601 A	102-000270-351800-000 - CLERK FINE	\$6.20
1632007	1805 DEERTREE DR	04/13/2022		
171005	TALLAHASSEE, FL 32304	\$6.20		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100900309	VILLAFANE, OMAR	2021 TR 010308	102-000270-351800-000 - CLERK FINE	\$6.00
1632007	1805 DEERTREE DR	04/13/2022		
171005	TALLAHASSEE, FL 32304	\$6.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100901380	GAINES, KAYANA TAKEYSHA	2020 CT 000965 A	102-000270-351800-000 - CLERK FINE	\$50.00
1633026	491 BLOCKER CIR	04/18/2022		
170315	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>GAINES, KAYANA TAKEYSHA</i>			
100901382	SMITH, OTIS	2020 CT 001341 A	102-000270-351800-000 - CLERK FINE	\$50.00
1633028	2019 SUNNY DALE DRIVE	04/18/2022		
170394	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>SMITH, KIMBERLY B</i>			
100901955	REILEY, RONALD	2021 CT 001745 A	102-000270-351800-000 - CLERK FINE	\$50.00
1633590	17 BLACK HICKORY WAY	04/20/2022		
171003	ORMOND BEACH, FL 32174	\$50.00		
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100902204	NELSON, JUSTIN P	2020 CT 000873 A	102-000270-351800-000 - CLERK FINE	\$50.00
1633832	5206 TRADEWINDS DR	04/21/2022		
170284	VERO BEACH, FL 32963	\$50.00		
	Defendant: <i>NELSON, JUSTIN P</i>			
100902221	THOMPSON, KEVIN DAN	2019 CT 000018 A	102-000270-351800-000 - CLERK FINE	\$18.20
1633849	3035 SE 1ST CT	04/21/2022		
169451	BOYNTON BEACH, FL 33435	\$18.20		
	Defendant: <i>THOMPSON, KEVIN DAN</i>			
100903273	CURRY, JEFFREY	2022 CF 000084 A	102-000230-351800-000 - FELONY FINE	\$16.20
1634870	436 FAIRVIEW ST	04/26/2022		
171152	OZARK, AL 36360	\$16.20		
	Defendant: <i>CHAVEZ, CRISTAL</i>			
100903506	MERCIER, TAMMIE RENE	2020 CT 000148 A	102-000270-351800-000 - CLERK FINE	\$18.20
1635050	4347 BUTTERCUP WAY	04/27/2022		
170140	TALLAHASSEE, FL 32311	\$18.20		
	Defendant: <i>MEARS, JONATHAN LEE</i>			
100903887	GAINES, FREDDIE LEE	2021 MM 000586 A	102-000275-351800-000 - MISD FINE	\$16.20
1635378	1940 PORTLAND AVENUE	04/28/2022		
170689	TALLAHASSEE, FL 32303	\$16.20		
	Defendant: <i>GAINES, FREDDIE LEE</i>			
100906607	KING, SHELBY ANN	2021 MM 002133 A	102-000275-351800-000 - MISD FINE	\$16.20
1637715	2915 SHARER ROAD	05/10/2022		
171085	APT 222	\$16.20		
	TALLAHASSEE, FL 32312			
	Defendant: <i>HOOKE, COURTNEY JOHNSON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100907011	FINCH, LINDSEY	2022 CT 000244 A	102-000270-351800-000 - CLERK FINE	\$18.20
1638092	2852 GULFWIND DRIVE N	05/11/2022		
172921	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>FERRELL, JOHN TYLER</i>			
100907245	RAINER, TIMOTHY JAMES III	2020 CT 001673 A	102-000270-351800-000 - CLERK FINE	\$25.00
1638294	19087 SW BARFIELD RD	05/12/2022		
170464	BLOUNTSTOWN, FL 32424	\$25.00		
	Defendant: <i>RAINER, TIMOTHY JAMES III</i>			
100907309	NUNEZ, MATA	2019 CT 002404 A	102-000270-351800-000 - CLERK FINE	\$50.00
1638355	PO BOX 28449	05/12/2022		
170047	PANAMA CITY, FL 32411	\$50.00		
	Defendant: <i>NUNEZ, GABRIEL</i>			
100907489	COLES, MIRIAM	2020 CF 002975 A	102-000275-351800-000 - MISD FINE	\$8.20
1638506	1218 BRANDT DRIVE	05/13/2022		
170449	TALLAHASSEE, FL 32308	\$8.20		
	Defendant: <i>FLETCHER, MATTHEW AUSTIN</i>			
100908379	CANNEDY, DONAVAN	2022 TR 005663	102-000270-351800-000 - CLERK FINE	\$3.00
1639309	12 EVERGREEN DRIVE	05/17/2022		
173084	CRAWFORDVILLE, FL 32327	\$3.00		
	Defendant: <i>CANNEDY, DEAIRIAS L</i>			
100908488	WEBB, ELAINE	2008 CF 002411 A	102-000270-351800-000 - CLERK FINE	\$3.63
1639413	PO BOX 1231	05/17/2022		
173076	TALLAHASSEE, FL 32302	\$3.63		
	Defendant: <i>LONG, WILLIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100908488	WEBB, ELAINE	2021 CF 003443 A	102-000275-351800-000 - MISD FINE	\$16.20
1639413	PO BOX 1231	05/17/2022		
173076	TALLAHASSEE, FL 32302	\$16.20		
	Defendant: <i>LONG, WILLIE</i>			
100908489	WEBB, ELAINE	2008 CF 002411 A	102-000270-351800-000 - CLERK FINE	\$1.38
1639414	PO BOX 1231	05/17/2022		
173077	TALLAHASSEE, FL 32302	\$1.38		
	Defendant: <i>LONG, WILLIE</i>			
100908503	NELSON, WANDA	2021 MM 000113 A	102-000275-351800-000 - MISD FINE	\$19.20
1639427	2701 NW 23 RD BLVD APT	05/17/2022		
170552	T169	\$19.20		
	GAINESVILLE, FL 32605			
	Defendant: <i>NELSON, PRENTISS JAMES</i>			
100908549	BRUKER, MALIA	2021 MM 001724 A	102-000275-351800-000 - MISD FINE	\$16.20
1639465	1808 CHOWKEEBIN NENE	05/17/2022		
171091	TALLAHASSEE, FL 32301	\$16.20		
	Defendant: <i>WASHINGTON, SHAQUITA QUONTEL</i>			
100908569	COLON ARBELO, ANGELIQUE	2019 MM 001401 A	102-000275-351800-000 - MISD FINE	\$16.20
1639483	3578 HARTSEL DR	05/17/2022		
172890	STE E-160	\$16.20		
	COLORADO SPRINGS, CO			
	Defendant: <i>ALVIS, EDMUND HUNT</i>			
100908569	COLON ARBELO, ANGELIQUE	2020 MM 000109 A	102-000275-351800-000 - MISD FINE	\$8.20
1639483	3578 HARTSEL DR	05/17/2022		
172890	STE E-160	\$8.20		
	COLORADO SPRINGS, CO			
	Defendant: <i>ALVIS, EDMUND HUNT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100908569	COLON ARBELO, ANGELIQUE	2021 CF 001069 A	102-000230-351800-000 - FELONY FINE	\$52.50
1639483	3578 HARTSEL DR	05/17/2022		
172890	STE E-160	\$52.50		
	COLORADO SPRINGS, CO			
	Defendant: <i>ALVIS, EDMUND HUNT</i>			
100908572	RAJENDRA, PAYAL	2019 CT 001532 A	102-000270-351800-000 - CLERK FINE	\$18.20
1639486	415 CHAPEL DR	05/17/2022		
169835	TALLAHASSEE, FL 32304	\$18.20		
	Defendant: <i>HERNANDEZ-RODRIGUEZ, SAMUEL ISAAC</i>			
100908961	FUENTES, AUSTIN	2022 CT 000695 A	102-000270-351800-000 - CLERK FINE	\$50.00
1639841	1835 W. CALL ST #201	05/18/2022		
173138	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>FUENTES, AUSTIN</i>			
100910505	BLAKE, DONIELLE	2021 CT 001467 A	102-000270-351800-000 - CLERK FINE	\$25.00
1641251	153 WOODLAKE TERRACE	05/25/2022		
170913	SUFFOLK, VA 23434	\$25.00		
	Defendant: <i>YOUNG, JADZIA PAULINE MONA</i>			
100910798	JONES, MICHAEL	2020 CT 000467 A	102-000270-351800-000 - CLERK FINE	\$18.20
1641513	1871 NEWMAN LN	05/26/2022		
170220	TALLAHASSEE, FL 32312	\$18.20		
	Defendant: <i>JONES, MICHAEL</i>			
100911064	HAYNES, JUSTIN CARLISLE HC	2018 CT 001920 A	102-000270-351800-000 - CLERK FINE	\$18.20
1641747	2865 ARENDELL WAY	05/27/2022		
169225	TALLAHASSEE, FL 32308	\$18.20		
	Defendant: <i>HAYNES, JUSTIN CARLISLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100911765	MARTIN LARGACHA, MARIA A	2022 MM 000210 A	102-000275-351800-000 - MISD FINE	\$8.20
1642369	4615 GRANADA BLVD	06/01/2022		
172895	TALLAHASSEE, FL 32305	\$8.20		
	Defendant: <i>MARTIN LARGACHA, OLY MIGUEL</i>			
100882556	CABRERA, MARIO	2021 TR 017274	102-000270-351800-000 - CLERK FINE	(\$6.00)
1616277	1531 CALDWELL STREET	06/02/2022		
171104	LAKELAND, FL 33803	(\$6.00)		
	Defendant: <i>CABRERA, JACOB THOMAS</i>			
100912186	CLARK, NORA	2021 CT 001528 A	102-000270-351800-000 - CLERK FINE	\$18.20
1642743	1113 E 7TH AVE	06/02/2022		
170926	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>CLARK, CHRISTOPHER LEE</i>			
100912191	OWENS, JOY D	2021 CT 000767 A	102-000270-351800-000 - CLERK FINE	\$18.20
1642747	506 AMES BARINEAU RD	06/02/2022		
170704	HAVANA, FL 32333	\$18.20		
	Defendant: <i>OWENS, JOY D</i>			
100912293	CROSBY, KATHIE	2021 CT 000246 A	102-000270-351800-000 - CLERK FINE	\$18.20
1642845	187 BEECHWOOD DRIVE	06/02/2022		
170569	CRAWFORDVILLE, FL 32327	\$18.20		
	Defendant: <i>CROSBY, CHRISTOPHER J</i>			
100912456	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	102-000270-351800-000 - CLERK FINE	\$16.20
1642993	2069 HOLLYWOOD DR	06/03/2022		
171115	TALLAHASSEE, FL 32303	\$16.20		
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100912461	KEMP-MESCAM, JAMIE DELEIN	2021 MM 002007 A	102-000275-351800-000 - MISD FINE	\$8.20
1642997	2069 HOLLYWOOD DR	06/03/2022		
171113	TALLAHASSEE, FL 32303	\$8.20		
	Defendant: <i>KEMP-MESCAM, JAMIE DELEIN</i>			
100908503	NELSON, WANDA	2021 MM 000113 A	102-000275-351800-000 - MISD FINE	(\$19.20)
1639427	2701 NW 23 RD BLVD APT	06/08/2022		
170552	T169	(\$19.20)		
	GAINESVILLE, FL 32605			
	Defendant: <i>NELSON, PRENTISS JAMES</i>			
100913370	ETIENNE, VELNER	2017 TR 029436	102-000270-351800-000 - CLERK FINE	\$6.00
1643831	1077 WASHINGTON	06/08/2022		
171130	CIRCLE	\$6.00		
	APT B			
	Defendant: <i>JOB, ASHLEY</i>			
100914451	MAMAN, PETE	2021 CT 001615 A	102-000270-351800-000 - CLERK FINE	\$50.00
1644813	316 SOUTH RIVERRSIDE	06/13/2022		
170944	DRIVE	\$50.00		
	EDGEWATER, FL 32132			
	Defendant: <i>MAMAN, BENJAMIN PETER</i>			
100915189	METZ, EDWARD STEED	2020 CT 001064 A	102-000270-351800-000 - CLERK FINE	\$50.00
1645515	2821 RICHVIEW PARK CIR	06/15/2022		
170366	S	\$50.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>METZ, EDWARD STEED</i>			
100915189	METZ, EDWARD STEED	2022 TR 011699	102-000270-351800-000 - CLERK FINE	\$3.00
1645515	2821 RICHVIEW PARK CIR	06/15/2022		
170366	S	\$3.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>METZ, EDWARD STEED</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100915439	BENTLEY, SHERRY ANN	2020 CT 001121 A	102-000270-351800-000 - CLERK FINE	\$50.00
1645755	6896 OLD LLOYD RD	06/16/2022		
170347	MONTICELLO, FL 32344	\$50.00		
	Defendant: <i>BENTLEY, SHERRY ANN</i>			
100916149	FUNARO, SAMUEL HAYES	2022 CT 000830 A	102-000270-351800-000 - CLERK FINE	\$50.00
1646380	2055 THOMASVILLE RD	06/20/2022		
172976	APT D202	\$50.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>FUNARO, SAMUEL HAYES</i>			
100916210	PEARSON, CHARLES D.	2021 CT 000360 A	102-000270-351800-000 - CLERK FINE	\$50.00
1646437	600 DIXIE DRIVE	06/20/2022		
170598	APT 411C	\$50.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>PEARSON, CHARLES DOMINIC</i>			
100916515	BUSH, RANDOLPH	2021 MM 000600 A	102-000275-351800-000 - MISD FINE	\$8.20
1646687	488 NE 18 ST	06/21/2022		
170687	QUINCY, FL 32352	\$8.20		
	Defendant: <i>GRAHAM, CLAUDE D</i>			
100916773	LONG, RODERICK C	2022 MM 000901 A	102-000275-351800-000 - MISD FINE	\$16.20
1646919	5170 CRUMP ROAD	06/22/2022		
172991	TALLAHASSEE, FL 32309	\$16.20		
	Defendant: <i>LONG, RODERICK C</i>			
100916896	POSTON, SUSAN	2020 CT 001864 A	102-000270-351800-000 - CLERK FINE	\$50.00
1647034	380 KILEY DR	06/22/2022		
170513	MONTICELLO, FL 32344	\$50.00		
	Defendant: <i>POSTON, HANNAH KATHERINE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100917145	BIRDSONG, MICHAEL GLASCO	2019 CT 002189 A	102-000270-351800-000 - CLERK FINE	\$50.00
1647263	4317 BRAMWELL DR	06/23/2022		
169987	STONE MOUNTAIN, GA	\$50.00		
	30083			
	Defendant: <i>BIRDSONG, MICHAEL GLASCOCK</i>			
100917152	ADGER, ALICE	2022 CF 000332 A	102-000230-351800-000 - FELONY FINE	\$52.50
1647269	408 WEST 56TH STREET	06/23/2022		
172904	SAVANNAH, GA 31405	\$52.50		
	Defendant: <i>BURNS, MICHAEL ANTHONY</i>			
100917185	CASEY, KANDI ELISE	2021 MM 000028 A	102-000275-351800-000 - MISD FINE	\$8.20
1647301	3507 SHORELINE DRIVE	06/23/2022		
170527	TALLAHASSEE, FL 32327	\$8.20		
	Defendant: <i>CASEY, KANDI ELISE</i>			
100917238	MATIAS CORONADO, MARCEL	2022 CT 000401 A	102-000270-351800-000 - CLERK FINE	\$6.20
1647349	265 BERMUDA RD	06/23/2022		
172963	TALLAHASSEE, FL 32312	\$6.20		
	Defendant: <i>MATIAS CORONADO, MARCELO GILMAR</i>			
100917455	HIGHTOWER, ANIKA	2018 TR 016168	102-000270-351800-000 - CLERK FINE	\$10.00
1647541	1396 MERRIMACK PLACE	06/24/2022		
173033	DAVENPORT, FL 33837	\$10.00		
	Defendant: <i>EDWARDS, AKEME TAVISH</i>			
100917490	JEAN, KEVIN	2020 TR 005391	102-000270-351800-000 - CLERK FINE	\$25.00
1647576	500 CHAFFEE RD S. LOT 55	06/24/2022		
170956	JACKSONVILLE, FL 32221	\$25.00		
	Defendant: <i>JEAN, PAUL BRIAN</i>			

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For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100917847	RODRIGUEZ, ALEJANDRO	2020 CT 001379 A	102-000270-351800-000 - CLERK FINE	\$25.00
1647891	1088 COTTONWOOD LANE	06/27/2022		
170402	CRAWFORDVILLE, FL	\$25.00		
	32327			
	Defendant: <i>TEJADA, ESMERALDA</i>			
100917900	GHOLSTON, BROCK	2020 TR 002054	102-000270-351800-000 - CLERK FINE	\$3.00
1647939	1661 METROPOLITAN	06/27/2022		
170165	BLVD	\$3.00		
	UNIT 1			
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>			
100918039	WALKER, LEONARD J	2021 CF 003440 A	102-000275-351800-000 - MISD FINE	\$16.20
1648068	100 KADEE STREET	06/28/2022		
171128	APT 204	\$16.20		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WALKER, LEONARD JAMES</i>			
100917900	GHOLSTON, BROCK	2020 TR 002054	102-000270-351800-000 - CLERK FINE	(\$3.00)
1647939	1661 METROPOLITAN	06/29/2022		
170165	BLVD	(\$3.00)		
	UNIT 1			
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>			
100918306	CARTER, AMANDA LYNN	2016 CF 000928 A	102-000275-351800-000 - MISD FINE	\$16.20
1648307	1524 SANDTRAIL LN	06/29/2022		
173092	TALLAHASSEE, FL 32305	\$16.20		
	Defendant: <i>ALVAREZ, ANGEL M</i>			
100918398	MCCALL, TRACY A	2020 CT 000327 A	102-000270-351800-000 - CLERK FINE	\$18.20
1648387	4120 COWAN DR	06/29/2022		
170176	TALLAHASSEE, FL 32310	\$18.20		
	Defendant: <i>THOMPSON, JESSICA LEUVENIA</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100919816	SMITH, KAREN	2022 MM 001062 A	102-000275-351800-000 - MISD FINE	\$8.20
1649640	13642 N. MERIDIAN RD.	07/07/2022		
173040/TRANS#35048	TALLAHASSEE, FL 32312	\$8.20		
	Defendant: SMITH, KAREN			
100920615	DOHERTY, MICHAEL PAUL	2021 CT 001297 A	102-000270-351800-000 - CLERK FINE	\$50.00
1650343	3024 HOMEWOOD PL	07/11/2022		
170855	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: DOHERTY, MICHAEL PAUL			
100912456	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	102-000270-351800-000 - CLERK FINE	(\$16.20)
1642993	2069 HOLLYWOOD DR	07/13/2022		
171115	TALLAHASSEE, FL 32303	(\$16.20)		
	Defendant: KEMP-MESCAN, JAMIE DELEIN			
100921084	WALDEN, THOMAS MATTHEW	2021 CT 000304 A	102-000270-351800-000 - CLERK FINE	\$50.00
1650784	4542 MAHAN DR	07/13/2022		
170584	TALLAHASSEE, FL 32308	\$50.00		
	Defendant: WALDEN, THOMAS MATTHEW			
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	102-000270-351800-000 - CLERK FINE	\$16.20
1650829	2069 HOLLYWOOD DR	07/13/2022		
171115	TALLAHASSEE, FL 32303	\$16.20		
	Defendant: KEMP-MESCAN, JAMIE DELEIN			
100921310	KING, JASON ALEXANDER	2021 MM 002308 A	102-000275-351800-000 - MISD FINE	\$8.20
1650997	641 WHITAKER ST	07/14/2022		
171125	TALLAHASSEE, FL 32305	\$8.20		
	Defendant: KING, EMILY LUCILLE			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100921312	KING, JASON ALEXANDER	2017 TR 026022	102-000270-351800-000 - CLERK FINE	\$6.00
1650999	641 WHITAKER STREET	07/14/2022		
173125	TALLAHASSEE, FL 32305	\$6.00		
	Defendant: KING, EMILY LUCILLE			
100921420	ANDREWS, TYBIUS KEON	2021 CT 000778 A	102-000270-351800-000 - CLERK FINE	\$6.20
1651101	3180 OCALA ROAD	07/14/2022		
173154	APT B	\$6.20		
	TALLAHASSEE, FL 32303			
	Defendant: ANDREWS, TYBIUS KEON			
100921420	ANDREWS, TYBIUS KEON	2022 TR 004570	102-000270-351800-000 - CLERK FINE	\$3.00
1651101	3180 OCALA ROAD	07/14/2022		
173154	APT B	\$3.00		
	TALLAHASSEE, FL 32303			
	Defendant: ANDREWS, TYBIUS KEON			
100921525	WILSON, CANDICE	2021 MM 001333 A	102-000275-351800-000 - MISD FINE	\$16.20
1651201	174 MARCIA DRIVE	07/15/2022		
173003	NEWBERRY, FL 32669	\$16.20		
	Defendant: CHAMBERLAIN, LADARION RHSAUD			
100922026	ERVIN, JAMES R	2022 MM 000997 A	102-000275-351800-000 - MISD FINE	\$8.20
1651661	31 GARNER CIR	07/18/2022		
173026/TRANS349695	CRAWFORDVILLE, FL	\$8.20		
	32327			
	Defendant: ERVIN, JAMES R			
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	102-000270-351800-000 - CLERK FINE	(\$16.20)
1650829	2069 HOLLYWOOD DR	07/19/2022		
171115	TALLAHASSEE, FL 32303	(\$16.20)		
	Defendant: KEMP-MESCAN, JAMIE DELEIN			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100922233	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	102-000270-351800-000 - CLERK FINE	\$18.20
1651851	2069 HOLLYWOOD DR	07/19/2022		
171114	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>			
100922649	PETIT OSPINO, BORIS	2022 TR 011013	102-000270-351800-000 - CLERK FINE	\$17.50
1652234	141001 WALTER RD	07/20/2022		
173020	HOUSTON, TX 77014	\$17.50		
	Defendant: <i>PETIT OSPINO, BORIS</i>			
100923172	BHATTI, HARVIR	2022 TR 001459	102-000270-351800-000 - CLERK FINE	\$6.00
1652704	52 GROUSE LANE	07/22/2022		
171175	BRAMPTON, ON L6Y5K9	\$6.00		
	CA			
	Defendant: <i>BHATTI, ALI S</i>			
100923172	BHATTI, HARVIR	2022 TR 001509	102-000270-351800-000 - CLERK FINE	\$10.00
1652704	52 GROUSE LANE	07/22/2022		
171175	BRAMPTON, ON L6Y5K9	\$10.00		
	CA			
	Defendant: <i>BHATTI, ALI S</i>			
100923852	BHATTACHARYYA, RAHUL	2021 CT 002112 A	102-000270-351800-000 - CLERK FINE	\$50.00
1653333	540 ROCKBRIDGE ROAD	07/26/2022		
171095	NAZARETH, PA 18064	\$50.00		
	Defendant: <i>BHATTACHARYYA, DEEP</i>			
100923886	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	102-000270-351800-000 - CLERK FINE	\$6.20
1653365	87 TENNEL ROAD	07/26/2022		
170177	MIDWAY, FL 32343	\$6.20		
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100924597	DOUGLAS, RALPH	2019 CT 001964 A	102-000270-351800-000 - CLERK FINE	\$50.00
1654032	2700 WELAUNEE BLVD	07/29/2022		
169939	APT 303	\$50.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>DOUGLAS, BENJAMIN DAVID</i>			
100925012	CREELY, KAREN MOFFETT	2020 CT 000001 A	102-000270-351800-000 - CLERK FINE	\$50.00
1654412	2949 SHAMROCK N APT 35	08/01/2022		
170101	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>CREELY, KAREN MOFFETT</i>			
100925651	MARTIN, SANAE	2022 CT 001235 A	102-000270-351800-000 - CLERK FINE	\$50.00
1655006	10075 GATE PKWY N	08/04/2022		
171385	APT 101	\$50.00		
	JACKSONVILLE, FL 32246			
	Defendant: <i>WALKER, JONNIA SONIQUE AMBER</i>			
100925919	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	102-000270-351800-000 - CLERK FINE	\$18.20
1655234	2610 WINSTON STREET	08/05/2022		
170435	TALLAHASSEE, FL 32304	\$18.20		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100927204	HARRIS, FELICIA	2022 CT 000619 A	102-000270-351800-000 - CLERK FINE	\$6.20
1656395	412 E MAGNOLIA DRIVE	08/12/2022		
173051	TALLAHASSEE, FL 32301	\$6.20		
	Defendant: <i>THOMPSON, C J</i>			
100928665	GABEL, WILLIAM	2022 CT 000056 A	102-000270-351800-000 - CLERK FINE	\$50.00
1657749	7177 ROBERTS ROAD	08/18/2022		
171160	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>GABEL, ANNA MARIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100923886	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	102-000270-351800-000 - CLERK FINE	(\$6.20)
1653365	87 TENNEL ROAD	08/22/2022		
170177	MIDWAY, FL 32343	(\$6.20)		
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>			
100929450	MULLIGAN, REBECCA	2021 CT 002053 A	102-000270-351800-000 - CLERK FINE	\$18.20
1658457	507 SADDLEWOOD LANE	08/22/2022		
171048	WINTER SPRINGS, FL 32708	\$18.20		
	Defendant: <i>MULLIGAN, SCOTTE EVANS</i>			
100929457	MATIAS, MARIANA	2022 CT 000876 A	102-000270-351800-000 - CLERK FINE	\$18.20
1658463	297 12TH AVE SW	08/22/2022		
172982	CAIRO, GA 39828	\$18.20		
	Defendant: <i>LOPEZ, MAYNOR ENRIQUE MATIAS</i>			
100929517	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	102-000270-351800-000 - CLERK FINE	\$6.20
1658523	87 TENNEL ROAD	08/22/2022		
170177	MIDWAY, FL 32343	\$6.20		
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>			
100929705	DAVIS, HARTAMIKIA SILICCIA	2022 CT 001202 A	102-000270-351800-000 - CLERK FINE	\$6.20
1658693	14016 SANDY LANE	08/23/2022		
171380/TRANS#35200	TALLAHASSEE, FL 32312	\$6.20		
	Defendant: <i>DAVIS, HARTAMIKIA SILICCIA</i>			
100930215	LEE, KAYLA	2022 MM 000104 A	102-000275-351800-000 - MISD FINE	\$16.20
1659152	1487 LIVE OAK DRIVE	08/25/2022		
171163	TALLAHASSEE, FL 32301	\$16.20		
	Defendant: <i>DOWDEN, CAMERON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100930255	DELGADO LOPEZ, LUIS ERICK	2021 CT 001810 A	102-000270-351800-000 - CLERK FINE	\$50.00
1659186	2000 N MERIDIAN RD APT	08/25/2022		
171024	311	\$50.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MURRIETA, ALEXIS ROJAS</i>			
100930294	RACE, CHRISTOPHER MARK	2021 CF 002372 A	102-000275-351800-000 - MISD FINE	\$16.20
1659224	130 PARK SIDE DR	08/25/2022		
170922	FLETCHER, NC 28732	\$16.20		
	Defendant: <i>RACE, CHRISTOPHER MARK</i>			
100931519	RAY, JAMES MATTHEW	2022 CT 000366 A	102-000270-351800-000 - CLERK FINE	\$6.20
1660257	1513 CALDWELL DRIVE	08/31/2022		
172958	TALLAHASSEE, FL 32310	\$6.20		
	Defendant: <i>RAY, JAMES MATTHEW</i>			
100931539	PLANT, BRIAN J	2021 CT 002169 A	102-000270-351800-000 - CLERK FINE	\$18.20
1660277	306 GLENVIEW DR	08/31/2022		
171106	TALLAHASSEE, FL 32303	\$18.20		
	Defendant: <i>PLANT, BRIAN J</i>			
100932751	BLAKE, SPENSER JOHN MCKIN	2021 CT 001194 A	102-000270-351800-000 - CLERK FINE	\$50.00
1661327	2677 OLD BAINBRIDGE DR	09/07/2022		
170820	322	\$50.00		
	XX, 00000			
	Defendant: <i>BLAKE, SPENSER JOHN MCKINLEY</i>			
100932770	CODJAK, ALISON	2022 CT 000175 A	102-000270-351800-000 - CLERK FINE	\$50.00
1661345	6913 W MORELAND AVE	09/07/2022		
172897	TAKOMA PARK, MD	\$50.00		
	Defendant: <i>FITZGERALD, DONALD SAMUEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 102				
100932772	ROBLES, ISRAEL	2022 CT 001078 A	102-000270-351800-000 - CLERK FINE	\$50.00
1661347	1565 SPRUCE WOOD TRL	09/07/2022		
173031	TALLAHASSEE, FL 32311	\$50.00		
	Defendant: <i>GOMEZ, PEDRO VARGAS</i>			
100935843	CORLEY, SCAEAVELLA	2020 MM 001689 A	102-000275-351800-000 - MISD FINE	\$16.20
1664038	218 E BEIRSA AVE	09/20/2022		
170403	TAMPA, FL 33613	\$16.20		
	Defendant: <i>BUGGS, LEROY III</i>			
100935851	HANNA, ETHAN	2021 TR 007951	102-000270-351800-000 - CLERK FINE	\$2.50
1664046	5592 NW 25TH STREET	09/20/2022		
173065	FORT LAUDERDALE, FL 33313	\$2.50		
	Defendant: <i>FOUCHA, SUKEIL TANELUS</i>			
100935893	CLARK, NICHOLAS JOHN	2022 MM 000602 A	102-000275-351800-000 - MISD FINE	\$8.20
1664080	400 PUTNAM DRIVE #731	09/20/2022		
173104	TALLAHASSEE, FL 32301	\$8.20		
	Defendant: <i>CLARK, NICHOLAS JOHN</i>			
100936006	FAGAN, SASKIYA	2020 CF 001339 A	102-000275-351800-000 - MISD FINE	\$16.20
1664164	9105 COPPERFARE LN	09/21/2022		
170351	TALLAHASSEE, FL 32317	\$16.20		
	Defendant: <i>BERGMAN, ADARIS MARCEL</i>			

Fund: 104

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100792932	DEES, JAMES ELLIS	2020 MM 000057 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1532950	5600 GOLF COURSE RD	10/13/2020	FUND	
170121	PERRY, FL 32348	\$20.00		
	Defendant: <i>DEES, JAMES ELLIS</i>			
100795002	MONTOOTH, DAWN	2019 CT 001248 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1534913	1928 4TH ST SE	10/23/2020	FUND	
169770	MOULTRIE, GA 31768	\$20.00		
	Defendant: <i>MONTOOTH, PRESTON ANDREW</i>			
100798587	BACKES, RUSSELL JOHN	2020 CT 000358 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1538302	6628 KINGMAN TR	11/16/2020	FUND	
170185	TALLAHASSEE, FL 32308	\$20.00		
	Defendant: <i>BACKES, EMILY GRACE</i>			
100798593	THOFNER, SCOTT STEVEN	2020 CT 000407 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1538307	2917 INDIAN RIVER DR	11/16/2020	FUND	
170198	FORT PIERCE, FL 34982	\$20.00		
	Defendant: <i>THOFNER, SCOTT STEVEN II</i>			
100799480	HONES, KEVIN	2017 CT 002529 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1539161	12914 NW 22ND MANOR	11/18/2020	FUND	
168359	PEMBROKE PINES, FL 33028	\$20.00		
	Defendant: <i>HONES, KOLTON SPENCER</i>			
100802209	LITTLE, NICOLE PAIGE	2019 CT 002235 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1541718	534 FREEMAN RD	12/04/2020	FUND	
170194	LAMONT, FL 32336	\$20.00		
	Defendant: <i>JOHNSON, RODREIS TERRELL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100802907	ANDERSON, ERICA SKYE	2019 CT 001953 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1542376	43 MAYFAIR DR	12/08/2020	FUND	
169935	CRAWFORDVILLE, FL	\$20.00		
	32327			
	Defendant: <i>ANDERSON, THOMAS COLE</i>			
100802932	LANDAVERDE, CRISTIAN	2019 CT 001554 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1542399	316 POND PINE ST	12/08/2020	FUND	
170042	TALLAHASSEE, FL 32310	\$20.00		
	Defendant: <i>FLORES HERNANDEZ, YAQUELIN ROSMERI</i>			
100803084	NICHOLS, GLENDA	2020 CF 001871 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1542540	3079 LA MANTIA DR	12/09/2020	FUND	
170323	YUBA CITY, CA 95993	\$50.00		
	Defendant: <i>NEWTON, STEVEN GERALD</i>			
100803143	WALSH, PAUL C	2018 CT 001114 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1542597	1597 MISTY GARDEN WAY	12/09/2020	FUND	
169031	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>WALSH, PAUL CONRAD</i>			
100804167	MCKAMEY, RONNIE E	2020 CT 001354 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1543561	5121 REDFOX RUN	12/15/2020	FUND	
170397	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>MCKAMEY, BRANDI MICHELLE</i>			
100804500	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1543876	124 N SHELFER ST	12/16/2020	FUND	
170441	QUINCY, FL 32351	\$20.00		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100807302	HART, PRESTON MARCUS	2019 CT 000406 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1546557	2816 BOTANY PL	01/05/2021	FUND	
170107	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>HART, PRESTON MARCUS</i>			
100808768	BRANDT, BARRY	2020 CT 001034 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1547965	5205 N OLD ORCHARD DR	01/14/2021	FUND	
170325	JANESVILLE, WI 53545	\$20.00		
	Defendant: <i>BRANDT, TAYLOR EKATERINA</i>			
100808849	CURINGTON, BRIANNA	2020 CT 000710 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1548043	1990 ANN ARBOR AVE	01/14/2021	FUND	
170247	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>JEANGILLES, SHELSON</i>			
100808908	WAHL, TRISTEN ROBERT	2020 CT 001231 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1548098	725 W PENSACOLA ST	01/14/2021	FUND	
170371	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>WAHL, TRISTEN ROBERT</i>			
100810602	GIBSON, QAASIM AMIRI	2020 CT 000379 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1549712	412 W JEFFERSON ST	01/26/2021	FUND	
170190	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>GIBSON, QAASIM AMIRI</i>			
100813718	SNOW, KAMALA	2020 CT 000408 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1552684	540 MACLAY RD	02/11/2021	FUND	
170199	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: <i>SNOW, WHITNEY S</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100815609	PADGETT, RYAN GLENN	2019 CT 002327 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1554461	2561 ORANGE AVE	02/23/2021	FUND	
170034	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>PADGETT, RYAN GLENN</i>			
100815898	WRIGHT, LEE ANN	2018 CT 001027 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$0.00
1554739	2740 LUCERNE DRIVE	02/24/2021	FUND	
169010	TALLAHASSEE, FL 32303	\$0.00		
	Defendant: <i>WALKER, PATRICK A</i>			
100815900	WRIGHT, LEE ANN	2018 CT 001027 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1554740	2740 LUCERNE DRIVE	02/24/2021	FUND	
169010	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>WALKER, PATRICK A</i>			
100815967	COOPER, JORDAN TAYLOR	2020 CT 000992 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1554802	3336 SUGAR BERRY WAY	02/24/2021	FUND	
170320	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>COOPER, JORDAN TAYLOR</i>			
100816094	DOMINGUEZ, ANA	2020 CT 001168 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1554917	1312 N GREENLAND DR	02/25/2021	FUND	
170353	BURBANK, CA 91505	\$20.00		
	Defendant: <i>ESPINOSA, ALEXANDER MARCELO</i>			
100816235	SMITH, AMANEE NELAH	2019 CT 000306 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1555054	1600 OLD BAINBRIDGE RD	02/25/2021	FUND	
169554	#1013	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SMITH, AMANEE NELAH</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100817279	AGUILAR, ANTONIO	2020 CT 000003 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$0.00
1556029	137 RUBIN ROAD	03/02/2021	FUND	
170179	MONTICELLO, FL 32344	\$0.00		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			
100817281	AGUILAR, ANTONIO	2020 CT 000003 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1556030	137 RUBIN ROAD	03/02/2021	FUND	
170179	MONTICELLO, FL 32344	\$20.00		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			
100820821	ZYLICZ, TAYLOR AILEEN	2019 CT 000417 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1559333	2515 CANTON POINT CT.	03/17/2021	FUND	
169591	SUGAR LAND, TX 77478	\$20.00		
	Defendant: <i>ZYLICZ, TAYLOR AILEEN</i>			
100822799	AMADOR, EDUARDO	2019 CT 001420 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1561180	680 W, VIRGINIA ST	03/25/2021	FUND	
169807	APT 30	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>AMADOR, HORACIO</i>			
100822804	BROWN, AZURE	2019 CT 002307 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1561184	4891 4TH SOUTH	03/25/2021	FUND	
170029	SAINT PETERSBURG, FL	\$20.00		
	33705			
	Defendant: <i>BROWN, MAURICE DEON</i>			
100816235	SMITH, AMANEE NELAH	2019 CT 000306 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1555054	1600 OLD BAINBRIDGE RD	03/30/2021	FUND	
169554	#1013	(\$20.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SMITH, AMANEE NELAH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100823799	SMITH, AMANEE NELA	2019 CT 000306 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1562113	1600 OLD BAINBRIDGE RD	03/30/2021	FUND	
169554	#1013	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: SMITH, AMANEE NELA			
100823891	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1562201	1916 SAGEWAY DR	03/31/2021	FUND	
170545	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: DRAUGHON, DOUGLAS LEO JR			
100824333	ARURANG, RALPH LEMEI	2020 MM 001863 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1562617	523 LONG PINE DR	04/01/2021	FUND	
170443	TALLAHASSEE, FL 32305	\$20.00		
	Defendant: ARURANG, RALPH LEMEI			
100826486	REED, CHANDA	2020 CT 001336 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1564617	6568 HWY 165 NORTH	04/13/2021	FUND	
170392	MONROE, LA 71203	\$20.00		
	Defendant: FORD, KENDALL MCKENZIE			
100827487	ROLLE, COURTNEY NYASIA	2020 CT 001295 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1565551	1994 CORVALLIS AVE	04/16/2021	FUND	
170387	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: ROLLE, COURTNEY NYASIA			
100827991	DENNIS, JOHN DWAYNE J	2019 CT 001419 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1566001	294 POST PLANT RD	04/19/2021	FUND	
169808	QUINCY, FL 32351	\$20.00		
	Defendant: DENNIS, JOHN DWAYNE J			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100828018	BARCLAY, BRYAN	2019 CT 000507 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1566026	1757 COPPERFIELD CIR.	04/19/2021	FUND	
169619	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: <i>BARCLAY, ANDREW DONALD</i>			
100829046	CHARLESTON, ELLIS	2021 CT 000364 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1566981	312 S 12TH STREET	04/23/2021	FUND	
170602	QUINCY, FL 32351	\$20.00		
	Defendant: <i>BURKE, SHONTAE TAWAUN</i>			
100830878	LOLLIE, MARC ANDREW	2020 CT 001789 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1568649	9115 RAVENA RD	05/04/2021	FUND	
170491	TALLAHASSEE, FL 32309	\$20.00		
	Defendant: <i>LOLLIE, MARC ANDREW</i>			
100831474	JIMENEZ, JOSEPH	2017 CT 001883 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1569183	3909 RESERVE DR APT	05/07/2021	FUND	
168264	2121	\$20.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>JIMENEZ, JOSEPH</i>			
100832233	HARRISON, ANDREW JUSTIN	2018 CT 002443 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$0.00
1569895	495 HICKORY WOOD DR	05/11/2021	FUND	
169390	CRAWFORDVILLE, FL	\$0.00		
	32327			
	Defendant: <i>HARRISON, ANDREW JUSTIN</i>			
100832248	HARRISON, ANDREW JUSTIN	2018 CT 002443 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1569909	495 HICKORY WOOD DR	05/11/2021	FUND	
169390	CRAWFORDVILLE, FL	\$20.00		
	32327			
	Defendant: <i>HARRISON, ANDREW JUSTIN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100832263	KNIGHT, ROBERT	2019 CT 001323 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1569920	4927 ARDEN FORREST	05/11/2021	FUND	
169787	WAY	\$20.00		
	TALLAHASSEE, FL 32309			
	Defendant: <i>KNIGHT, ROBERT</i>			
100833616	WHIDDON, TAYLOR EVAN	2019 CF 000751 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1571165	2416 W. TENNESSEE ST.	05/18/2021	FUND	
169593	#422	\$50.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>WHIDDON, TAYLOR EVAN</i>			
100835834	SCHINDLER, EDWARD PEYTON	2021 CT 000479 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1573253	2541 PILGRIM HWY	05/28/2021	FUND	
170631	FRANKFORT, MI 49635	\$20.00		
	Defendant: <i>SCHINDLER, EDWARD PEYTON</i>			
100836246	MASSEY, ADAM THOMAS	2020 MM 000069 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1573628	10828 TEBO TRAIL	06/02/2021	FUND	
170106	TALLAHASSEE, FL 32305	\$20.00		
	Defendant: <i>MASSEY, ADAM THOMAS</i>			
100840421	BENDER, SONTYA	2019 CT 002097 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1577543	10201 W. BEAVER STREET	06/23/2021	FUND	
159765	LOT 212	\$20.00		
	JACKSONVILLE, FL 32220			
	Defendant: <i>CARTER, DECEDRIC JAVON</i>			
100840670	HELM, JERALD SR	2021 CT 000725 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1577777	9734 TAPESTRY PARK	06/24/2021	FUND	
170695	CIRCLE	\$20.00		
	APT 316			
	Defendant: <i>HELM, JERALD KEITH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100841338	COX, CHRISTOPHER ADRIEL	2021 CT 000335 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1578375	2763 NE 15TH ST	06/28/2021	FUND	
170594	POMPANO BEACH, FL	\$20.00		
	33062			
	Defendant: COX, CHRISTOPHER ADRIEL			
100841919	JI, SUNGSOO	2021 CT 000878 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1578902	2134 FAULK DR	07/01/2021	FUND	
170726	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: JI, SUNGSOO			
100845843	LANE, AMANDA JO NORMAN	2017 CT 000401 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1582543	1410 LYNN LANE	07/21/2021	FUND	
170457	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: LANE, AMANDA JO NORMAN			
100846701	BALISTRERI, DOMINIC JOSEPH	2019 CT 001683 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1583349	246 DOLPHIN CT	07/27/2021	FUND	
169877	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: BALISTRERI, DOMINIC JOSEPH			
100847098	BROWN, CASEY DUANE	2019 CT 001413 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1583728	8674 MARSHALLS LANE	07/29/2021	FUND	
169804	TALLAHASSEE, FL 32309	\$20.00		
	Defendant: BROWN, CASEY DUANE			
100847462	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1584078	4179 40TH ST N	07/30/2021	FUND	
170610	SAINT PETERSBURG, FL	\$20.00		
	33714			
	Defendant: SOLARTE, ANTHONY RICHARD			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100848053	DELANEY, VINCENT STONE-G	2020 CT 000097 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1584621	2800 S. UNIVERSITY BLVD	08/04/2021	FUND	
170120	UNIT 117	\$20.00		
	DENVER, CO 80210			
	Defendant: <i>DELANEY, VINCENT STONE-G</i>			
100848064	NEWMAN, LISA	2020 CT 000709 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1584630	2513 OWLS HEAD ROAD	08/04/2021	FUND	
170248	TALLAHASSEE, FL 32310	\$20.00		
	Defendant: <i>NEWMAN, DWIGHT DELANO</i>			
100848497	DAVANT, DIANE	2020 CT 000098 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1585028	8576 WINDY CIRCLE	08/05/2021	FUND	
170119	BOYNTON BEACH, FL	\$20.00		
	33472			
	Defendant: <i>DAVANT, DYLAN ROBERT</i>			
100849616	TRAMMELL, MICHAEL	2019 CT 001615 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1586073	4144 BUTTERCUP WAY	08/12/2021	FUND	
169864	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>GOVHEYA, PARDON</i>			
100850801	GOTTI, EULALIA SOFIA	2020 CT 001750 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1587182	2777 WESTBURY DRIVE	08/18/2021	FUND	
170481	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100851133	COLLINS, ANTONELLO	2020 CT 000112 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1587493	P O BOX 9787	08/19/2021	FUND	
170122	DAYTONA BEACH, FL	\$20.00		
	32120			
	Defendant: <i>COLLINS, LESLIE DAWN ELIZABETH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100851346	MOODIE, MICAYLIA	2018 CT 001903 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1587694	1832 JACKSON BLUFF	08/20/2021	FUND	
170675	ROD	\$20.00		
	APT B1			
	Defendant: <i>MITIL, TIMOTHY</i>			
100852186	HOBBS, KHALIL	2020 MM 000631 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1588491	1950 N POINT BLVD	08/25/2021	FUND	
170233	TALLAHASSEE, FL 32308	\$20.00		
	Defendant: <i>MCINNIS, JAYLON DEION</i>			
100852216	BONNER, GUNDIE E	2020 CT 001353 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1588520	6304 SARATOGA CIR	08/25/2021	FUND	
170396	FORT LAUDERDALE, FL	\$20.00		
	33331			
	Defendant: <i>COKENOUR, DILLON MICHAEL</i>			
100852555	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1588849	446 CONRADI STREET	08/26/2021	FUND	
170226	APT 149A	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			
100853510	CARSWELL, CYNTHIA	2019 CT 002499 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1589727	10740 VALLEY VIEW	08/31/2021	FUND	
170068	ROAD UNIT 21 A	\$20.00		
	NORTHFIELD, OH 44067			
	Defendant: <i>WAINWRIGHT, CALEB JOHN</i>			
100853982	BRYANT, EBONY	2017 CT 002506 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590164	7925 MERRILL ROAD	09/02/2021	FUND	
170819	APT 406	\$20.00		
	JACKSONVILLE, FL 32277			
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100853996	TALLEY, MICAH KEVIN ROY	2019 CT 002121 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590177	780 SUNDIAL COURT	09/02/2021	FUND	
170854	APT 1007	\$20.00		
	FT WALTON BEACH, FL			
	Defendant: <i>TALLEY, MICAH KEVIN ROY</i>			
100854000	DE LA CRUZ MEDINA, FRANCIS	2021 CT 000886 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590181	1701 HAMILTON AVE APT	09/02/2021	FUND	
170734	E137	\$20.00		
	PANAMA CITY, FL 32405			
	Defendant: <i>DE LA CRUZ MEDINA, FRANCISCO J</i>			
100854263	BECKWITH, ETHEL	2019 CT 001233 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$11.55
1590428	2809 TARTARY DRIVE	09/05/2021	FUND	
169760	TALLAHASSEE, FL 32301	\$11.55		
	Defendant: <i>LAWRENCE, MARCIA S</i>			
100854264	BECKWITH, ETHEL	2019 CT 001233 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$8.45
1590429	2809 TARTARY DRIVE	09/05/2021	FUND	
169761	TALLAHASSEE, FL 32301	\$8.45		
	Defendant: <i>LAWRENCE, MARCIA S</i>			
100852555	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1588849	446 CONRADI STREET	09/08/2021	FUND	
170226	APT 149A	(\$20.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			
100854662	LIMA, DEASIA	2021 CT 000769 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590792	5120 W WASHINGTON ST	09/08/2021	FUND	
170705	ORLANDO, FL 32811	\$20.00		
	Defendant: <i>MASSILLON, RUCHAMA FRANCOIS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100854705	VANCOL, CEBASTIEN	2020 CT 001423 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590831	1091 OCALA RD	09/08/2021	FUND	
170425	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>VANCOL, CEBASTIEN</i>			
100854786	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1590901	446 CONRADI STREET	09/08/2021	FUND	
170226	APT 149A	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			
100854971	HUCK, COREY CHRISTOPHER	2019 CT 001859 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1591074	135 COLUMBIA DRIVE	09/09/2021	FUND	
169912	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>HUCK, COREY CHRISTOPHER</i>			
100851346	MOODIE, MICAYLIA	2018 CT 001903 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1587694	1832 JACKSON BLUFF	09/13/2021	FUND	
170675	ROD	(\$20.00)		
	APT B1			
	Defendant: <i>MITIL, TIMOTHY</i>			
100855387	MOODIE, MICAYLIA	2018 CT 001903 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1591467	1832 JACKSON BLUFF	09/13/2021	FUND	
170675	ROD	\$20.00		
	APT B1			
	Defendant: <i>MITIL, TIMOTHY</i>			
100854786	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1590901	446 CONRADI STREET	09/14/2021	FUND	
170226	APT 149A	(\$20.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100855833	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1591884	446 CONRADI STREET	09/14/2021	FUND	
170226	APT 149A	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>			
100857130	HARRADEN, JARED MICHAEL	2020 CT 001570 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1593077	3295 31ST AVE NE	09/20/2021	FUND	
170446	NAPLES, FL 34120	\$20.00		
	Defendant: <i>HARRADEN, JARED MICHAEL</i>			
100857313	COLLINS, JEFFREY	2021 CT 000728 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1593239	1206 STONE HARBOUR	09/21/2021	FUND	
170696	ROAD	\$20.00		
	WINTER SPRINGS, FL			
	Defendant: <i>COLLINS, SAMUEL ROBERT</i>			
100857717	MARIA, TALISA MARIAH	2018 MM 003301 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$0.00
1593611	1505 W THARPE #2335	09/23/2021	FUND	
170887	TALLAHASSEE, FL 32303	\$0.00		
	Defendant: <i>MARIA, TALISA MARIAH</i>			
100857725	MARIA, TALISA MARIAH	2018 MM 003301 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1593618	1505 W THARPE #2413	09/23/2021	FUND	
170887	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>MARIA, TALISA MARIAH</i>			
100858154	CLARK, KELLY E	2021 CT 000562 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1594028	902 S LIPONA RD APT A	09/24/2021	FUND	
170649	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>CLARK, KELLY E</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100860995	HITTINGER, JEFF	2021 CT 001078 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1596490	1321 PREAKNESS PT	10/08/2021	FUND	
170774	TALLAHASSEE, FL 32308	\$20.00		
	Defendant: <i>HITTINGER, VELINDA</i>			
100861399	GATES, WILLIAM STEVEN	2020 CT 000361 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1596857	824 E 7TH AVENUE	10/11/2021	FUND	
170186	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>GATES, WILLIAM STEVEN</i>			
100862212	CARTER, MARK P	2018 CF 003955 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1597605	928 10TH STREET	10/14/2021	FUND	
169404	APT 3	\$50.00		
	SANTA MONICA, CA 90403			
	Defendant: <i>CARTER, MARK P</i>			
100862834	BLACK, BRIANA J	2019 CT 000550 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1598185	2700 W PENSACOLA ST	10/15/2021	FUND	
169631	APT 1916	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>BLACK, BRITTANY JNAI</i>			
100862883	BURTON, JACQUELIN	2020 MM 001014 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1598220	268 NORMAN ESTATES	10/18/2021	FUND	
170280	MOULTRIE, GA 31788	\$20.00		
	Defendant: <i>BURTON, COREY NATHANIEL</i>			
100863052	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1598379	3209 MAHAN DR LOT 13	10/18/2021	FUND	
170529	TALLAHASSEE, FL 32308	\$50.00		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100864697	FOWLER, SHANNON	2018 CT 000083 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1599880	778 SAGEWOOD DRIVE	10/25/2021	FUND	
168666	LAKELAND, FL 33813	\$20.00		
	Defendant: <i>FOWLER, ANSLEY P</i>			
100865184	URAIN, IMANOL	2021 CT 001632 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1600330	114 LEON CT	10/27/2021	FUND	
170953	CASSELBERRY, FL 32730	\$20.00		
	Defendant: <i>URAIN, IMANOL</i>			
100867317	QUINTANILLA, ESTEBAN	2020 CT 000064 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1602270	420 EDWARDS ROAD	11/08/2021	FUND	
170108	QUINCY, FL 32351	\$20.00		
	Defendant: <i>QUIJADA QUINTANILLA, CARLOS LUIS</i>			
100868315	CRISAFULLI, DENISE	2021 MM 000323 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1603197	3144 WINGLEWOOD CIR	11/12/2021	FUND	
170605	LUTZ, FL 33558	\$20.00		
	Defendant: <i>DETRIO, TESSA MADISON</i>			
100868970	SIMMONS, LORRAINE	2019 CT 002284 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1603821	7426 NW 61ST TERRACE	11/16/2021	FUND	
170025	POMPANO BEACH, FL 33067	\$20.00		
	Defendant: <i>SIMMONS, CHARLES ANTHONY</i>			
100869103	POPP, MICHAEL	2021 CT 000765 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1603943	1502 ARDEN WAY	11/16/2021	FUND	
170708	JACKSONVILLE BEACH, FL 32250	\$20.00		
	Defendant: <i>POPP, ADDISON JACOB</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100869396	CRUZ, VERONICA MICHELLE	2019 CT 002568 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1604219	300 E. SOUTH ST APT 5014	11/17/2021	FUND	
170086	ORLANDO, FL 32801	\$20.00		
	Defendant: <i>CRUZ, VERONICA MICHELLE</i>			
100869402	ARNOLD, WANDA	2019 MM 001421 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1604224	6877 STEPHENS ST	11/17/2021	FUND	
170157	GRAND RIDGE, FL 32442	\$20.00		
	Defendant: <i>ARNOLD, JUSTIN ERNEST</i>			
100871664	FORD, RAKEEM RAYNARD	2021 CT 001091 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1606315	1705 S CALHOUN STREET	12/01/2021	FUND	
170776	APT 1	\$20.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>FORD, RAKEEM RAYNARD</i>			
100871981	MCCORMICK, CAROL	2019 MM 002809 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1606611	2730 MOUNT ZION ROAD	12/02/2021	FUND	
169998	GORDON, AL 36343	\$20.00		
	Defendant: <i>MCCORMICK, CHAD ALLEN</i>			
100873060	GILMORE, RYAN E	2020 CT 001096 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1607591	805 BAHAMA DR	12/08/2021	FUND	
170335	TALLAHASSEE, FL 32305	\$20.00		
	Defendant: <i>GILMORE, RYAN E</i>			
100873062	BALMER, DANIEL	2021 CT 001168 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1607592	4500 HIGH GROVE PLACE	12/08/2021	FUND	
170812	MICCOSUKEE CPO, FL	\$20.00		
	32309			
	Defendant: <i>BALMER, NICOLE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100876573	WILLIAMS, DEAN	2021 MM 001444 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1610804	4304 ROCKINGHAM ROAD	12/28/2021	FUND	
170898	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>BROWN, SHANNA</i>			
100877675	COLE, EMILY S	2020 CT 000211 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1611796	1018 PINE ST APT 1013	01/04/2022	FUND	
170148	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>COLE, EMILY S</i>			
100877687	RUIZ, GERMAN	2021 CT 001056 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1611807	700 SPRUCE ST	01/04/2022	FUND	
170769	BAINBRIDGE, GA 39819	\$20.00		
	Defendant: <i>CASTELLANOS-GARCIA, ALAN EDGAR</i>			
100878309	METHOT, ALAIN	2021 CF 003182 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1612382	1913 S OCEAN DRIVE	01/07/2022	FUND	
171096	#113	\$50.00		
	HALLANDALE, FL 33009			
	Defendant: <i>RODRIGUEZ, CHRISTOPHER RICHARD</i>			
100879190	ANDERSON, DEQUAN	2019 CT 001331 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1613188	598 DOVE LN	01/12/2022	FUND	
169791	STONE MOUNTAIN, GA	\$20.00		
	30087			
	Defendant: <i>GORDON, TONI LEEANDRIA</i>			
100879464	TAYLOR, JOHNNY	2021 CF 001143 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1613445	3422 SHANNON DALE DR	01/13/2022	FUND	
170702	JACKSON, MS 39212	\$20.00		
	Defendant: <i>TAYLOR, ABBEY NICHOLE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100880111	NGUYEN, CAMERON	2021 CF 002367 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1614039	1505 PROCTOR ST	01/18/2022	FUND	
171028	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>MORRIS, JASON DAVID</i>			
100880494	DAUGHTRY, JAMES	2021 CF 001527 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1614400	280 RENO ROAD	01/19/2022	FUND	
170754	CAIRO, GA 39828	\$50.00		
	Defendant: <i>DAUGHTRY, TRACY JAMES</i>			
100880974	KING, SHELBY ANN	2021 CT 001031 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1614848	2915 SHARER RD	01/21/2022	FUND	
171082	APT 222	\$20.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>KING, SHELBY ANN</i>			
100881369	LARKIN, ANDREW JAMES	2021 MM 001929 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1615193	901 MOSLEY ST	01/24/2022	FUND	
171035	TALLAHASSEE, FL 32317	\$20.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100881383	CRUZ VELASCO, MARIA LOREI	2019 CT 000853 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1615204	8477 BAY CEDAR DRIVE	01/24/2022	FUND	
169687	TALLAHASSEE, FL 32310	\$20.00		
	Defendant: <i>GUERRERO, LOPEZ URBINO</i>			
100881526	BRUKER, MALIA	2020 CF 001686 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1615333	PO BOX 1231	01/25/2022	FUND	
171052	TALLAHASSEE, FL 32302	\$50.00		
	Defendant: <i>ROSE, KAITLYN KERI</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100881769	MURPHY, ROGER	2017 CT 001320 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1615559	131 RUDOLPH LANE	01/26/2022	FUND	
167406	MONTICELLO, FL 32344	\$20.00		
	Defendant: <i>MURPHY, ANDREW JORDON</i>			
100882027	LYNN, CHRISTOPHER	2019 CT 001668 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1615808	11223 FLORA SPRINGS DR	01/27/2022	FUND	
169874	RIVERSIDE, FL 33579	\$20.00		
	Defendant: <i>LYNN, TYLER ALLEN</i>			
100882926	MCCLURE, RONET	2019 MM 000712 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1616614	1505 W THARPE ST	02/01/2022	FUND	
170721	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100883090	BARRAGAN, RICARDO	2020 CT 001812 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1616770	2677 OLD BAINBRIDGE RD	02/01/2022	FUND	
170496	UNIT 212	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>XONA, ISAIAS TZURAM</i>			
100883304	BARNES, KIMBERLY KEARCE	2021 CT 001129 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1616962	2400 CURLEE ROAD	02/02/2022	FUND	
170803	SNEADS, FL 32460	\$20.00		
	Defendant: <i>BARNES, KIMBERLY KEARCE</i>			
100883441	HARLEY, MELISSA L	2020 CT 001715 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1617092	3943 WW KELLEY ROAD	02/03/2022	FUND	
170473	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>HARLEY, CLAYTON ALLEN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100884262	HOUSTON, ROBERT	2021 CT 000768 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1617852	9007 SOUTHERN BREEZE	02/07/2022	FUND	
170707	DR	\$20.00		
	ORLANDO, FL 32836			
	Defendant: <i>HOUSTON, KATHERINE LAUREN</i>			
100884293	JOHNSON, ANTRON LAVORIOU	2019 CT 001983 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1617882	32256 BLUE STAR HWY	02/08/2022	FUND	
170862	MIDWAY, FL 32343	\$20.00		
	Defendant: <i>TEAGUE, TORIAN DANIELLE</i>			
100884324	FAGAN, SASKIYA	2020 MM 001746 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1617909	9105 COPPERFAIR LN	02/08/2022	FUND	
170422	TALLAHASSEE, FL 32317	\$20.00		
	Defendant: <i>FERGUSON, ADAM CHRISTOPHER</i>			
100884456	CRISP, JAMES A	2020 CF 002989 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1618027	136 CARAWAY ROAD	02/08/2022	FUND	
170454	LOCUST GROVE, GA	\$50.00		
	30248			
	Defendant: <i>CRISP, JAMES A</i>			
100884938	ZABALA, JOSE DE JESUS	2020 CT 000276 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1618443	3389 IVY BROOK LANE	02/10/2022	FUND	
170166	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: <i>ZABALA, JOSE DE JESUS</i>			
100885018	SNOWDEN, DOLORES	2020 CT 000852 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1618518	1900 CENTRE POINTE	02/10/2022	FUND	
170276	BLVD	\$20.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>SNOWDEN, JAMES ERIC</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100886464	CURVEY, LISA	2021 CT 000582 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1619863	4592 SCAWTHORN DR	02/16/2022	FUND	
170665	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>CURVEY, CRYSTAL TERESA</i>			
100886470	ARMSTRONG, DEVONTREY LA	2020 CT 001710 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1619868	6604 FLAGLER DR	02/16/2022	FUND	
170469	PENSACOLA, FL 32503	\$20.00		
	Defendant: <i>ARMSTRONG, DEVONTREY LASHON</i>			
100882926	MCCLURE, RONET	2019 MM 000712 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1616614	1505 W THARPE ST	02/17/2022	FUND	
170721	TALLAHASSEE, FL 32303	(\$20.00)		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100886629	MCCLURE, RONET	2019 MM 000712 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1620015	1505 W THARPE ST	02/17/2022	FUND	
170721	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100886638	DANNA, STEPHEN J JR	2021 CF 001786 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1620023	6729 DONERAIL TRAIL	02/17/2022	FUND	
170824	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>DANNA, STEPHEN J JR</i>			
100886731	CORSONES, THERESE	2021 CT 001617 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1620104	1316 DERBYSHIRE COURT	02/17/2022	FUND	
170934	B 104	\$20.00		
	NAPLES, FL 34116			
	Defendant: <i>CORSONES, ETHAN G</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100886742	AHMAD, DAUIJAH	2021 CT 000789 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1620114	300 S ADAMS STREET	02/17/2022	FUND	
170714	APT 1113	\$20.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BENTON, ANSON DERICK</i>			
100886788	GRABLE, STEVEN DOUGLAS II	2020 CT 001574 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1620157	4998 FLAGSTONE DR	02/17/2022	FUND	
170453	TALLAHASSEE, FL	\$20.00		
	323036840			
	Defendant: <i>GRABLE, STEVEN DOUGLAS III</i>			
100886638	DANNA, STEPHEN J JR	2021 CF 001786 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$50.00)
1620023	6729 DONERAIL TRAIL	02/18/2022	FUND	
170824	TALLAHASSEE, FL 32309	(\$50.00)		
	Defendant: <i>DANNA, STEPHEN J JR</i>			
100887103	DANNA, STEPHEN J JR	2021 CF 001786 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1620438	6729 DONERAIL TRAIL	02/18/2022	FUND	
170824	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>DANNA, STEPHEN J JR</i>			
100887103	DANNA, STEPHEN J JR	2021 CF 003433 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1620438	6729 DONERAIL TRAIL	02/18/2022	FUND	
170824	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>DANNA, STEPHEN J JR</i>			
100888016	SOLIS, CELIA MENDEZ	2021 MM 000488 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1621260	4972 MARY CEDAR RD	02/23/2022	FUND	
170651	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>SOLIS, CELIA MENDEZ</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100889447	LANPHERE, JESSA	2020 CT 000164 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1622528	7932 SHERRY STREET	02/28/2022	FUND	
170138	SNEADS, FL 32460	\$20.00		
	Defendant: <i>MCCLENDON, DAVID SHAWN</i>			
100890001	JAMES, ELOUISE	2021 MM 001260 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1623020	1611 GULF POWER ROAD	03/02/2022	FUND	
170836	SNEADS, FL 32460	\$20.00		
	Defendant: <i>MARLOW, CHER T</i>			
100890055	MITCHELL, NYA	2020 MM 001070 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1623069	9825 CARLSDALE DR	03/02/2022	FUND	
170968	RIVERVIEW, FL 33578	\$20.00		
	Defendant: <i>NANCE, KHYANA IMON LYNAE</i>			
100890458	RAMOS, BEATRIZ	2019 CT 002325 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1623431	2300 BLUFF OAK WAY APT	03/03/2022	FUND	
170033	8205	\$20.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>GALINOS, TARA A</i>			
100891123	REYES, MAYRA	2022 CT 000189 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1624029	5658 MEMPHIS ROAD	03/07/2022	FUND	
172898	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>SALAZAR, ALBERTO</i>			
100889447	LANPHERE, JESSA	2020 CT 000164 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1622528	7932 SHERRY STREET	03/08/2022	FUND	
170138	SNEADS, FL 32460	(\$20.00)		
	Defendant: <i>MCCLENDON, DAVID SHAWN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100891522	LANPHERE, JESSA	2020 CT 000164 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1624384	7932 SHERRY STREET	03/08/2022	FUND	
170138	SNEADS, FL 32460	\$20.00		
	Defendant: <i>MCCLENDON, DAVID SHAWN</i>			
100893507	CARBONNEAU, ROBERT	2019 CT 002301 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1626157	8810 9TH RD	03/16/2022	FUND	
170027	LIVE OAK, FL 32060	\$20.00		
	Defendant: <i>DOWNEY, KATHRYN</i>			
100893926	PETERSON, JAVONYA	2021 MM 001047 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1626535	707 COBLE DR	03/17/2022	FUND	
170772	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>HORACE, TALIA M</i>			
100894175	CLARDY, JOHN SANDERS	2021 CT 000621 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1626754	5037 BONANZA ROAD	03/18/2022	FUND	
170674	BEVERLY HILLS, FL 34465	\$20.00		
	Defendant: <i>CLARDY, JOHN SANDERS</i>			
100894178	JAMES, JAQUAYLA	2021 CF 003129 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1626756	2959 APALACHEE	03/18/2022	FUND	
171073	PARKWAY	\$50.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100894324	WALDIN, RICHARD	2020 CT 001125 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1626887	1505 WEST THARPE	03/18/2022	FUND	
170828	STREET	\$20.00		
	APT 132			
	Defendant: <i>PETERSON, ARSENIO LEBRINTON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100895704	WASHINGTON, SHANTASHIA L	2020 CT 001867 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1628070	3501 NE 15TH ST APT S150	03/25/2022	FUND	
170975	GAINESVILLE, FL 32609	\$20.00		
	Defendant: <i>WASHINGTON, SHANTASHIA LASHAY</i>			
100896508	WILLIAM, JACKEMA	2021 CT 001337 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1628748	4260 DELLWOOD DRIVE	03/29/2022	FUND	
172945	MACON, GA 31204	\$20.00		
	Defendant: <i>WILLIAMS, KEITH JAMES</i>			
100896543	BROWN, IAN	2020 CT 000411 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1628776	105 DEVONSHIRE	03/29/2022	FUND	
170206	WEST PALM BEACH, FL 33414	\$20.00		
	Defendant: <i>BROWN, BRANDON MICHAEL</i>			
100896837	KAVURI, RAKESH	2022 CT 000036 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1629040	104 PRESERVE COURT	03/30/2022	FUND	
171146	TALLAHASSEE, FL 32317	\$20.00		
	Defendant: <i>KAVURI, RAKESH</i>			
100894178	JAMES, JAQUAYLA	2021 CF 003129 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$50.00)
1626756	2959 APALACHEE	03/31/2022	FUND	
171073	PARKWAY	(\$50.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100897023	JAMES, JAQUAYLA	2021 CF 001185 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1629193	2959 APALACHEE	03/31/2022	FUND	
171073	PARKWAY	\$50.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100897023	JAMES, JAQUAYLA	2021 CF 003129 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1629193	2959 APALACHEE	03/31/2022	FUND	
171073	PARKWAY	\$50.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100897987	SHEFFIELD, MICHAEL	2022 CT 000219 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$0.00
1629987	360 LOST CREEK LANE	04/04/2022	FUND	
172913	CRAWFORDVILLE, FL	\$0.00		
	32327			
	Defendant: <i>SHEFFIELD, MICHAEL</i>			
100898029	SHEFFIELD, MICHAEL	2022 CT 000219 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1630025	360 LOST CREEK LANE	04/04/2022	FUND	
172913	CRAWFORDVILLE, FL	\$20.00		
	32327			
	Defendant: <i>SHEFFIELD, MICHAEL</i>			
100898628	WALDROP, THOMAS BISHOP	2021 CT 001932 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1630550	1083 BAY GROVE ROAD	04/06/2022	FUND	
171060	FREEPORT, FL 32439	\$20.00		
	Defendant: <i>WALDROP, THOMAS BISHOP</i>			
100898758	PEARCE, ROBERT	2019 CT 002496 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1630661	47 PARKSIDE CIRCLE	04/07/2022	FUND	
170067	CRAWFORDVILLE, FL	\$20.00		
	32327			
	Defendant: <i>PEARCE, BECCA KATHERINE</i>			
100898873	TRUSTY, ANTHONY	2021 CT 001140 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1630761	3245 DUNLEITH LANE	04/07/2022	FUND	
172965	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>DRIESBACK, RAMOND ALEXANDER</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100899378	GANDY, JAMES	2021 CT 001325 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1631176	8527 BELK DRIVE	04/11/2022	FUND	
172888	TALLAHASSEE, FL 32310	\$20.00		
	Defendant: <i>GANDY, ABIGAIL HOWARD</i>			
100899386	GANDY, JAMES	2017 CT 000205 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$11.55
1631183	8527 BELK DRIVE	04/11/2022	FUND	
172889	TALLAHASSEE, FL 32310	\$11.55		
	Defendant: <i>GANDY, ABIGAIL HOWARD</i>			
100900481	GEIGER GEARY, NICHOLE CHE	2020 CT 000940 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1632157	90327 EAGLES RIDGE DR	04/14/2022	FUND	
170300	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: <i>GEARY, NICHOLE CHERE GEIGER</i>			
100900702	SMITH, DEVIN	2019 CT 002218 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1632364	1824 GREENTREE LN	04/15/2022	FUND	
169994	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>GIUPTA, CAMERON JAS</i>			
100903923	REVERON, WILFREDO	2020 CT 000275 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1635409	2539 ROLLING BROAK	04/28/2022	FUND	
170167	DRIVE	\$20.00		
	ORLANDO, FL 32837			
	Defendant: <i>REVERON, GIOVANNI GABRIEL</i>			
100903972	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1635450	1012 S MAIN AVE	04/28/2022	FUND	
170939	MONTICELLO, FL 32344	\$20.00		
	Defendant: <i>TAYLOR, AMANDA DANYELLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100903972	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1635450	1012 S MAIN AVE	05/05/2022	FUND	
170939	MONTICELLO, FL 32344	(\$20.00)		
	Defendant: <i>TAYLOR, AMANDA DANYELLE</i>			
100905668	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1636922	1012 S MAIN AVE	05/05/2022	FUND	
170939	MONTICELLO, FL 32344	\$20.00		
	Defendant: <i>TAYLOR, AMANDA DANYELLE</i>			
100905807	RUSH, STEPHEN H	2021 CF 000143 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1637049	PO BOX 2023	05/05/2022	FUND	
170547	ROSAMOND, CA 93560	\$20.00		
	Defendant: <i>RUSH, STEPHEN H</i>			
100906719	BUENA, MARIA PADILLA	2019 CT 001569 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1637824	160 WAFFORD STREET	05/10/2022	FUND	
171090	UMATILLA, FL 32784	\$20.00		
	Defendant: <i>MARTINEZ CRUZ, FERNANDO</i>			
100906999	HOYLE-GARDNER, JADA	2021 CT 002106 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1638082	215 MAPLE AVE	05/11/2022	FUND	
171092	IRVINGTON, NJ 07111	\$20.00		
	Defendant: <i>NWODU, ARRIANA LAQUNDA</i>			
100907051	STEPHENS, SARAH	2021 CT 001575 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1638132	270 WINGS STREET	05/11/2022	FUND	
172959	GRETNA, FL 32332	\$20.00		
	Defendant: <i>HANNAH, FALUNTREZ</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100903923	REVERON, WILFREDO	2020 CT 000275 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1635409	2539 ROLLING BROAK	05/12/2022	FUND	
170167	DRIVE	(\$20.00)		
	ORLANDO, FL 32837			
	Defendant: <i>REVERON, GIOVANNI GABRIEL</i>			
100907160	REVERON, WILFREDO	2020 CT 000275 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1638221	2539 ROLLING BROAK	05/12/2022	FUND	
170167	DRIVE	\$20.00		
	ORLANDO, FL 32837			
	Defendant: <i>REVERON, GIOVANNI GABRIEL</i>			
100908399	JETT, BLAIR	2021 CT 000552 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1639328	6293 CRESTWOOD DR	05/17/2022	FUND	
170650	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>CASTRO, BENJAMIN DUSTIN</i>			
100908412	DEWBERRY, KEISHA CHARONI	2019 CT 002589 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1639340	2000 N. MERIDIAN RD APT	05/17/2022	FUND	
170088	270	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>DEWBERRY, KEISHA CHARONE</i>			
100908503	NELSON, WANDA	2021 MM 000113 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$10.47
1639427	2701 NW 23 RD BLVD APT	05/17/2022	FUND	
170552	T169	\$10.47		
	GAINESVILLE, FL 32605			
	Defendant: <i>NELSON, PRENTISS JAMES</i>			
100909042	MICKLICK, CESAR RANDY	2020 CT 001177 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1639916	415 BERKSHIRE DRIVE	05/18/2022	FUND	
170356	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>MICKLICK, CESAR RANDY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100909102	ARCHER, ALISON	2020 CT 001130 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1639955	9337 TYRELLA TIME	05/19/2022	FUND	
170350	TRAIL	\$20.00		
	WINTER GARDEN, FL			
	Defendant: <i>HUGHES, CHRISTOPHER LEE</i>			
100909298	YANCY, BREANNA	2020 CT 001488 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1640143	2453 WATTS WAY	05/19/2022	FUND	
172970	SARASOTA, FL 34234	\$20.00		
	Defendant: <i>DAVIS, GREGORY III</i>			
100909315	GUILLEN NUNEZ, LUIS CARLO	2021 CT 001027 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1640160	3550 NW 85 COURT #239	05/19/2022	FUND	
172990	DORAL, FL 33122	\$20.00		
	Defendant: <i>GUILLEN NUNEZ, LUIS CARLOS</i>			
100908503	NELSON, WANDA	2021 MM 000113 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$10.47)
1639427	2701 NW 23 RD BLVD APT	06/08/2022	FUND	
170552	T169	(\$10.47)		
	GAINESVILLE, FL 32605			
	Defendant: <i>NELSON, PRENTISS JAMES</i>			
100913365	BENNETT, ASHLEY	2021 CT 001425 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1643826	5001 LAKEFRONT DRIVE	06/08/2022	FUND	
172932	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>ERVIN, THOMAS JERMAINE</i>			
100913370	ETIENNE, VELNER	2017 MM 004013 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1643831	1077 WASHINGTON	06/08/2022	FUND	
171130	CIRCLE	\$20.00		
	APT B			
	Defendant: <i>JOB, ASHLEY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100913823	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1644268	215 FLEETWOOD ST	06/09/2022	FUND	
170616	TALLAHASSEE, FL 32305	\$20.00		
	Defendant: ODOM, CHRISTOFER DELNARD			
100916088	JALOMO, MARY	2021 CT 000959 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1646321	229 POND PINE ST	06/20/2022	FUND	
170749	TALLAHASSEE, FL 32310	\$20.00		
	Defendant: JALOMO GARCIA, JORGE ARMANDO			
100916290	WHITE, JAMAL PAUL	2020 CT 001430 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1646503	2660 OLD BAINBRIDGE RD	06/20/2022	FUND	
171159	#805	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: WHITE, JAMAL PAUL			
100917060	JACKSON, TUNISHA	2022 MM 000964 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1647190	510 AUSLEY RD	06/23/2022	FUND	
173011/34925570	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: SMITH, JARDA ADENIA			
100917250	STEWART, ZACHARY ABRAM	2022 CT 000080 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1647359	2330 SW WILLISTON RD	06/23/2022	FUND	
171171	APT 2216	\$20.00		
	GAINESVILLE, FL 32608			
	Defendant: STEWART, ZACHARY ABRAM			
100917900	GHOLSTON, BROCK	2020 CT 000274 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1647939	1661 METROPOLITAN	06/27/2022	FUND	
170165	BLVD	\$20.00		
	UNIT 1			
	Defendant: GHOLSTON, JENNIFER DOVER			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100917909	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1647947	2217 ATAPHA NENE	06/27/2022	FUND	
173053	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100917910	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$11.81
1647948	2217 ATAPHA NENE	06/27/2022	FUND	
173054	TALLAHASSEE, FL 32301	\$11.81		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100917900	GHOLSTON, BROCK	2020 CT 000274 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$20.00)
1647939	1661 METROPOLITAN	06/29/2022	FUND	
170165	BLVD	(\$20.00)		
	UNIT 1			
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>			
100917910	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	(\$11.81)
1647948	2217 ATAPHA NENE	06/29/2022	FUND	
173054	TALLAHASSEE, FL 32301	(\$11.81)		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100918230	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1648237	2217 ATAPHA NENE	06/29/2022	FUND	
173054	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100918248	GHOLSTON, BROCK	2020 CT 000274 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1648253	1661 METROPOLITAN	06/29/2022	FUND	
170165	BLVD	\$20.00		
	UNIT 1			
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100918325	ZARNOCH, MICHAEL	2021 MM 001672 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1648326	1165 RAVENSCROFT LN	06/29/2022	FUND	
170951	PONTE VEDRA, FL 32081	\$20.00		
	Defendant: <i>ZARNOCH, DANIEL JOHN</i>			
100918640	ZAMORA, RICARDO AVILES	2017 CT 001812 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1648616	1500 CAPITAL CIRCLE NW	06/30/2022	FUND	
168237	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>ZAMORA, RICARDO AVILES</i>			
100919879	BARNES, SCOTT	2021 CT 001435 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1649701	2346 WABURTON	07/07/2022	FUND	
170905	TERRACE	\$20.00		
	WEST PALM BEACH, FL			
	Defendant: <i>DIAZ, ERIC MIGUEL</i>			
100921323	GONZALEZ, ANGEL T	2020 CT 000717 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1651009	3513 DOGWOOD VALLEY	07/14/2022	FUND	
170252	TRAIL	\$20.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>CARTER, CRISTINA U</i>			
100921603	CHRAIBI, NADIA HAYAT	2020 CT 000212 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1651274	110 BROWARD ST APT G3	07/15/2022	FUND	
170149	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>CHRAIBI, NADIA HAYAT</i>			
100922101	KINCEY, SUNDRA	2021 CT 002073 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1651733	101 GOOSE CREEK TRAIL	07/18/2022	FUND	
171083	TALLAHASSEE, FL 32317	\$20.00		
	Defendant: <i>KINCEY, DOLLIE MAE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100922376	ANDWIQE, NICOLAS	2022 CT 000729 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1651983	770 APPELYARD DRIVE	07/19/2022	FUND	
173146	2 C	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>JOHNSON, AERENSTINE LAKEIM</i>			
100922659	WILSON, SAVANNAH JADE	2021 CT 000495 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1652241	1003 VIA DE LUNA DR	07/20/2022	FUND	
170637	GULF BREEZE, FL 32561	\$20.00		
	Defendant: <i>WILSON, SAVANNAH JADE</i>			
100922892	BROADBENT, DAVID	2020 CT 000932 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1652445	6843 DONERAIL TRAIL	07/21/2022	FUND	
170298	TALLAHASSEE, FL 32309	\$20.00		
	Defendant: <i>BROADBENT, AUDRA MOYSES</i>			
100923884	RIPLEY, WENDY	2016 CT 002542 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$5.71
1653363	7425 WONDER LANE	07/26/2022	FUND	
170974	JACKSONVILLE, FL 32244	\$5.71		
	Defendant: <i>HOLLETT, CHAD DENNIS</i>			
100924380	WILLIAMS, ROOSEVELT	2020 CT 001837 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1653826	316 WILSON GREEN BLVD	07/28/2022	FUND	
171403	TALLAHASSEE, FL 32305	\$20.00		
	Defendant: <i>BRYANT, DWAYNE EDWARD</i>			
100925610	DOWN, EMMA	2022 CT 000697 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1654966	6194 VERDURA WAY	08/04/2022	FUND	
173139	TALLAHASSEE, FL 32311	\$20.00		
	Defendant: <i>PALECKI, MICHAEL ANTHONY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100925691	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1655043	2066 FOSHALEE DR	08/04/2022	FUND	
170768	TALLAHASSEE, FL 32317	\$20.00		
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>			
100926119	FUNARO, SAMUEL HAYES	2022 CF 000311 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.25
1655419	2055 THOMASVILLE RD	08/05/2022	FUND	
173175	APT D202	\$20.25		
	TALLAHASSEE, FL 32308			
	Defendant: <i>FUNARO, SAMUEL HAYES</i>			
100927197	ANGEL, SANDRA	2020 CT 001178 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1656390	3084 MANISON LANE	08/12/2022	FUND	
170358	TALLAHASSEE, FL 32301	\$20.00		
	Defendant: <i>LARA-LOPEZ, FERNANDO</i>			
100927230	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1656418	3700 CAPITAL CIRCLE SE	08/12/2022	FUND	
172984	APT 710	\$20.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ROMAGUERA, RICARDO ARSUAGA</i>			
100928416	WHIPPER, GERALD CARLOS	2021 MM 001313 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1657528	1417 10TH AVE E	08/17/2022	FUND	
171384	BRADENTON, FL 34208	\$20.00		
	Defendant: <i>DAWKINS, SHERITA MONIQUE</i>			
100929860	GODWIN, DEREK WAYNE	2021 MM 002174 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1658832	2065 RODDENBERRY RD	08/24/2022	FUND	
171103	THOMASVILLE, GA 31792	\$20.00		
	Defendant: <i>GODWIN, DEREK WAYNE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100930251	WEBB, ELAINE	2021 CF 002079 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$50.00
1659183	5358 BEN BRUSH TRL	08/25/2022	FUND	
170947	TALLAHASSEE, FL 32309	\$50.00		
	Defendant: <i>KISER, BRITTNEY MONIQUE</i>			
100930307	MERCER, DEBORAH JEAN	2021 MM 001441 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1659235	109 TUDOR STREET	08/25/2022	FUND	
170999	PINEVILLE, LA 71360	\$20.00		
	Defendant: <i>RAYBORN, SAMUEL</i>			
100931678	MUDGE, JAMES ROBERT	2020 CT 000163 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1660402	3998 REMER CT	09/01/2022	FUND	
170137	TALLAHASSEE, FL 32303	\$20.00		
	Defendant: <i>MUDGE, JAMES ROBERT</i>			
100933090	ARMOUR, LOREN SCOTT	2018 CT 002470 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1661596	3597 OAK LEON	09/08/2022	FUND	
171452	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>ARMOUR, LOREN SCOTT</i>			
100933734	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662145	3738 HOUSTON ROAD	09/12/2022	FUND	
170739	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			
100933741	BAKER, MICHELLE	2022 CT 000106 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662149	96 HANS COURT	09/12/2022	FUND	
172879	HAVANA, FL 32333	\$20.00		
	Defendant: <i>BAKER, BRANDON SCOTT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100933888	ALFORD, PAISLEY ANN	2022 MM 000679 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662262	15607 BLOUNTSTOWN	09/13/2022	FUND	
173145	HWY	\$20.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>LAMBETH, TIMOTHY JOHN</i>			
100934063	NGUYEN, DUKE	2020 CT 001084 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662423	1906 HONOLULU LANE	09/13/2022	FUND	
170333	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>MAJESKA, ROBERT ANDREW</i>			
100934080	HARRIS, KIERSTEN	2022 MM 000342 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662437	10911 TARA BLVD	09/13/2022	FUND	
173001	HAMPTON, GA 30228	\$20.00		
	Defendant: <i>SPEED, TREVON T</i>			
100934315	BAKER, JULIE	2021 CT 002282 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662653	3211 CASTLE COURT	09/14/2022	FUND	
171127	TALLAHASSEE, FL 32309	\$20.00		
	Defendant: <i>NELSON, ERIK JOSEF</i>			
100934504	BERANEK, JEFFRY	2021 MM 002094 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662823	317 MABRY STREET	09/15/2022	FUND	
171495	APT 1214	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>DILLARD, DALE MICHEAL</i>			
100934694	BUSH, DERRICK	2019 MM 000087 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1662996	2626 GRAVES ROAD	09/15/2022	FUND	
173091	APT 1	\$20.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BUSH, JALYN MALIK</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 104				
100935859	ALLEN, VINSON TA	2022 CT 001353 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1664052	355 NE MEADOW RUN	09/20/2022	FUND	
171419	DRIVE	\$20.00		
	MADISON, FL 32340			
	Defendant: <i>JOHNSON, DEL'SEAN TORIANO</i>			
100936124	MAHON, AUSTIN CHAY	2018 CT 002511 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1664278	204 NE 3RD STREET	09/21/2022	FUND	
169412	HAVANA, FL 32333	\$20.00		
	Defendant: <i>MAHON, AUSTIN CHAY</i>			
100936142	CLARK, GREGORY	2020 CT 000088 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1664295	8747 GREENRIDGE LANE	09/21/2022	FUND	
170118	TALLAHASSEE, FL 32312	\$20.00		
	Defendant: <i>CLARK, AUSTIN MICHAEL</i>			
Fund: 119				
100840822	WALKER, RODERICK	2004 CF 000044 D	119-000230-341100-000 - CLERK MOD TRUST FUND	\$0.00
1577918	2529 VEGA DR	06/24/2021		
170629	TALLAHASSEE, FL 32303	\$0.00		
	Defendant: <i>WALKER, RODERICK</i>			
100840827	WALKER, RODERICK	2004 CF 000044 D	119-000230-341100-000 - CLERK MOD TRUST FUND	\$1.11
1577921	2529 VEGA DR	06/24/2021		
170629	TALLAHASSEE, FL 32303	\$1.11		
	Defendant: <i>WALKER, RODERICK</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 119				
100882569	PYLES, ANGELA	1999 CF 004094 A	119-000230-341100-000 - CLERK MOD TRUST FUND	\$1.11
1616289	1764 BEECHWOOD CIR N	01/31/2022		
169866	TALLAHASSEE, FL 32301	\$1.11		
	Defendant: <i>STRACHAN, ANGELA</i>			
Fund: 610				
100792135	MCCLELLAN, JEFFERY	2020 CT 001290 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100792135	916 WAUKEENAH HWY	10/16/2020		
170384	MONTICELLO, FL 32344	(\$500.00)		
	Defendant: <i>MCCLELLAN, AUSTIN J</i>			
100738467	CONNOR, JAMES THOMAS	2019 CT 002241 A	610-000000-207100-000 - CASH BOND	\$1,000.00
-100738467	206 SOUTH WOODWARD	10/19/2020		
169954	AVE PO BOX 1241	\$1,000.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>CONNOR, JAMES THOMAS</i>			
100804503	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100804503	124 N SHELFER ST	01/04/2021		
170442	QUINCY, FL 32351	(\$250.00)		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			
100804501	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100804501	124 N SHELFER ST	01/04/2021		
170441	QUINCY, FL 32351	(\$120.00)		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100804230	PATTILLO, MICHAEL	2020 MM 001813 A	610-000000-207100-000 - CASH BOND	(500.00)
-100804230	1629 EAGLE NEST CIRCLE	01/04/2021		
170432	WINTER SPRINGS, FL	(\$500.00)		
	32708			
	Defendant: <i>MARION, MAXWELL CHARLES</i>			
100804503	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	\$250.00
-100804503	124 N SHELFER ST	01/13/2021		
170442	QUINCY, FL 32351	\$250.00		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			
100804501	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	\$120.00
-100804501	124 N SHELFER ST	01/13/2021		
170441	QUINCY, FL 32351	\$120.00		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			
100810603	GIBSON, QAASIM AMIRI	2020 CT 000379 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100810603	412 W JEFFERSON ST	02/19/2021		
170190	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>GIBSON, QAASIM AMIRI</i>			
100714355	KILBRIDE, G CHRSTOPHER	2019 CT 000334 A	610-000000-207100-000 - CASH BOND	\$120.00
-100714355	8891 APALACHEE	04/26/2021		
169566	PARKWAY	\$120.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>ECKHARDT, JEFFREY WARREN</i>			
100712252	CARTER, CHARMAINE	2018 CT 001586 A	610-000000-207100-000 - CASH BOND	\$475.00
-100712252	25 NE 234TH AVE	04/26/2021		
161994	CROSS CITY, FL 32628	\$475.00		
	Defendant: <i>SPENCER, CHIKETA DENON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100689323	CHRISTIE, ERIC	2019 MM 001181 A	610-000000-207100-000 - CASH BOND	\$250.00
-100689323	1127 WINDY BLUFF DR.	04/26/2021		
169703	MINNEOLA, FL 34715	\$250.00		
	Defendant: <i>MARTIN, JASMINE</i>			
100655887	SMITH, GEORGE DAVID	2018 CT 000270 A	610-000000-207100-000 - CASH BOND	\$500.00
-100655887	1225 WINIFRED DRIVE	04/26/2021		
168719	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100823892	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	610-000000-207100-000 - CASH BOND	(\$192.00)
-100823892	1916 SAGEWAY DR	04/29/2021		
170545	TALLAHASSEE, FL 32303	(\$192.00)		
	Defendant: <i>DRAUGHON, DOUGLAS LEO JR</i>			
100655912	SMITH, GEORGE DAVID	2018 CT 000310 A	610-000000-207100-000 - CASH BOND	\$250.00
-100655912	1225 WINIFRED DR	05/14/2021		
168729	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100655905	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	\$500.00
-100655905	1225 WINIFRED DR	05/14/2021		
169043	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100655903	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	\$500.00
-100655903	1225 WINIFRED DR	05/14/2021		
169042	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>SMITH, GEORGE DAVID</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100655901	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	\$1,000.00
-100655901	1225 WINIFRED DR	05/14/2021		
168731	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: SMITH, GEORGE DAVID			
100655898	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	\$1,000.00
-100655898	1225 WINIFRED DR	05/14/2021		
168730	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: SMITH, GEORGE DAVID			
100655889	SMITH, GEORGE DAVID	2018 CT 000270 A	610-000000-207100-000 - CASH BOND	\$500.00
-100655889	1225 WINIFRED DRIVE	05/14/2021		
168720	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: SMITH, GEORGE DAVID			
100810603	GIBSON, QAASIM AMIRI	2020 CT 000379 A	610-000000-207100-000 - CASH BOND	\$120.00
-100810603	412 W JEFFERSON ST	06/01/2021		
170190	TALLAHASSEE, FL 32304	\$120.00		
	Defendant: GIBSON, QAASIM AMIRI			
100804230	PATTILLO, MICHAEL	2020 MM 001813 A	610-000000-207100-000 - CASH BOND	\$500.00
-100804230	1629 EAGLE NEST CIRCLE	06/11/2021		
170432	WINTER SPRINGS, FL 32708	\$500.00		
	Defendant: MARION, MAXWELL CHARLES			
100823892	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	610-000000-207100-000 - CASH BOND	\$192.00
-100823892	1916 SAGEWAY DR	07/20/2021		
170545	TALLAHASSEE, FL 32303	\$192.00		
	Defendant: DRAUGHON, DOUGLAS LEO JR			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100784369	OEHLER, RYAN	2020 CF 000761 A	610-000000-207100-000 - CASH BOND	\$250.00
-100784369	2550 CITRUS TOUR BLVD	07/20/2021		
170214	CLERMONT, FL 34711	\$250.00		
	Defendant: <i>DEVIVO, BRANDON JOHN</i>			
100784367	OEHLER, RYAN	2020 CF 000761 A	610-000000-207100-000 - CASH BOND	\$1,000.00
-100784367	2550 CITRUS TOUR BLVD	07/20/2021		
170215	CLERMONT, FL 34711	\$1,000.00		
	Defendant: <i>DEVIVO, BRANDON JOHN</i>			
100792135	MCCLELLAN, JEFFERY	2020 CT 001290 A	610-000000-207100-000 - CASH BOND	\$500.00
-100792135	916 WAUKEENAH HWY	02/24/2022		
170384	MONTICELLO, FL 32344	\$500.00		
	Defendant: <i>MCCLELLAN, AUSTIN J</i>			
100902222	THOMPSON, KEVIN DAN	2019 CT 000018 A	610-000000-207100-000 - CASH BOND	(\$798.90)
-100902222	3035 SE 1ST CT	05/02/2022		
169451	BOYNTON BEACH, FL 33435	(\$798.90)		
	Defendant: <i>THOMPSON, KEVIN DAN</i>			
100897024	JAMES, JAQUAYLA	2021 CF 003129 A	610-000000-207100-000 - CASH BOND	(\$1,460.00)
-100897024	2959 APALACHEE	05/02/2022		
171073	PARKWAY	(\$1,460.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100903879	ALEMAYEHU, ABEL LIOUL	2022 MM 000645 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100903879	412 W JEFFERSON ST APT	05/13/2022		
173115	310	(\$500.00)		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ALEMAYEHU, ABEL LIOUL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100897024	JAMES, JAQUAYLA	2021 CF 003129 A	610-000000-207100-000 - CASH BOND	\$1,460.00
-100897024	2959 APALACHEE	07/25/2022		
171073	PARKWAY	\$1,460.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100921339	RAMIREZ, OMAR	2021 MM 000638 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100921339	1451 KATIE LOIS ROAD	08/01/2022		
170690	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>RAMIREZ, ANTHONY ALVAREZ</i>			
100921322	TABBART, JON	2021 MM 001372 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100921322	140 BEACH HILL LANE	08/01/2022		
170870	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>CAIN, GIUSEPPINA</i>			
100903879	ALEMAYEHU, ABEL LIOUL	2022 MM 000645 A	610-000000-207100-000 - CASH BOND	\$500.00
-100903879	412 W JEFFERSON ST APT	08/04/2022		
173115	310	\$500.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ALEMAYEHU, ABEL LIOUL</i>			
100902222	THOMPSON, KEVIN DAN	2019 CT 000018 A	610-000000-207100-000 - CASH BOND	\$798.90
-100902222	3035 SE 1ST CT	08/04/2022		
169451	BOYNTON BEACH, FL	\$798.90		
	33435			
	Defendant: <i>THOMPSON, KEVIN DAN</i>			
100921536	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100921536	174 MARCIA DRIVE	08/05/2022		
173004	NEWBERRY, FL 32669	(\$1,000.00)		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 610				
100921526	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	
-100921526	174 MARCIA DRIVE	08/05/2022		(\$454.90)
173003	NEWBERRY, FL 32669	(\$454.90)		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			
100921322	TABBART, JON	2021 MM 001372 A	610-000000-207100-000 - CASH BOND	\$250.00
-100921322	140 BEACH HILL LANE	08/11/2022		
170870	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>CAIN, GIUSEPPINA</i>			
100921339	RAMIREZ, OMAR	2021 MM 000638 A	610-000000-207100-000 - CASH BOND	\$500.00
-100921339	1451 KATIE LOIS ROAD	09/12/2022		
170690	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>RAMIREZ, ANTHONY ALVAREZ</i>			
100921536	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$1,000.00
-100921536	174 MARCIA DRIVE	09/22/2022		
173004	NEWBERRY, FL 32669	\$1,000.00		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			
100921526	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$454.90
-100921526	174 MARCIA DRIVE	09/22/2022		
173003	NEWBERRY, FL 32669	\$454.90		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			

Fund: 615

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100792144	RUIZ, KARLA	2019 CT 002564 A	615-000000-206540-000 - CLERK FINE	\$250.00
1532198	6983 PROCTOR RD	10/07/2020		
170078	TALLAHASSEE, FL 32309	\$250.00		
	Defendant: CONTRERAS, FRANCIA CHARLOTTE			
100792145	RUIZ, KARLA	2019 CT 002564 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1532199	6983 PROCTOR RD	10/07/2020	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170079	TALLAHASSEE, FL 32309	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: CONTRERAS, FRANCIA CHARLOTTE		615-000000-206540-000 - CLERK FINE	\$200.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100792146	RUIZ, KARLA	2019 CT 002564 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
1532200	6983 PROCTOR RD	10/07/2020		
170080	TALLAHASSEE, FL 32309	\$240.00	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	Defendant: CONTRERAS, FRANCIA CHARLOTTE		615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$33.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100792932	DEES, JAMES ELLIS	2020 MM 000057 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1532950	5600 GOLF COURSE RD	10/13/2020	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170121	PERRY, FL 32348	\$255.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>DEES, JAMES ELLIS</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100793327	DIANE, WANDA J	2017 CF 003969 A	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$74.94
1533321	1747 CAPITAL CIR NE	10/15/2020	615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.06
170227	APT 606	\$100.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
	TALLAHASSEE, FL 32308			
	Defendant: <i>MILLER, LATRELL D</i>			
100793493	CASSEAU, ALICE	2018 CF 004115 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1533485	8010 IDA ROAD	10/15/2020		
169416	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>SIMMONS, BENJAMIN PAUL</i>			
100794450	CUEVAS, MARIENID	2018 CT 002549 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1534411	2677 OLD BAINBRIDGE RD	10/20/2020	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
169986	APT 722	\$50.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ECHEVARRIA FIGUEROA, JOSHUA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100794796	JOHNSON, ROSALIND MARIE	2019 CT 001267 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.97
1534730	1541 APPLEWOOD WAY	10/22/2020	615-000000-206520-000 - CLERK SERVICE FEES	\$27.00
169771	TALLAHASSEE, FL 32312	\$243.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$48.93
	Defendant: <i>CROMARTIE, CARLOS AQUAIL</i>		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100794942	MURTHY, SACHIN C	2019 CT 002173 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
1534857	2965 SHAMROCK N	10/23/2020	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$0.00
169979	TALLAHASSEE, FL 32309	\$0.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
	Defendant: <i>MURTHY, SACHIN C</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
100794954	MURTHY, SACHIN C	2019 CT 002173 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1534868	2965 SHAMROCK N	10/23/2020	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169979	TALLAHASSEE, FL 32309	\$380.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>MURTHY, SACHIN C</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100795002	MONTOOTH, DAWN	2019 CT 001248 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1534913	1928 4TH ST SE	10/23/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169770	MOULTRIE, GA 31768	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MONTOOTH, PRESTON ANDREW</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100796058	GODWIN, ZACHARY	2020 CT 000457 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1535913	920 BARRIE AVE	10/30/2020	615-000000-206540-000 - CLERK FINE	\$175.00
170210	TALLAHASSEE, FL 32303	\$250.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>GODWIN, JORDAN MICHAEL</i>			
100796840	TAIT, WILLIAM	2018 CT 001714 A	615-000000-206540-000 - CLERK FINE	\$450.00
1536650	33 COMARES AVE.	11/03/2020		
169170	#302	\$450.00		
	ST AUGUSTINE, FL 32080			
	Defendant: <i>TAIT, TOBY</i>			
100797582	PEARSON, EMMA KATE	2020 CT 000400 A	615-000000-206540-000 - CLERK FINE	\$250.00
1537345	422 LORENE ST APT. 11	11/09/2020		
170196	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>PEARSON, EMMA KATE</i>			
100798587	BACKES, RUSSELL JOHN	2020 CT 000358 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1538302	6628 KINGMAN TR	11/16/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170185	TALLAHASSEE, FL 32308	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BACKES, EMILY GRACE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100798593	THOFNER, SCOTT STEVEN	2020 CT 000407 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1538307	2917 INDIAN RIVER DR	11/16/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170198	FORT PIERCE, FL 34982	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: THOFNER, SCOTT STEVEN II		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100798908	GRAYSON, JABARI	2020 MM 001172 A	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
1538613	2229 TRIMBLE RD	11/16/2020	615-000000-206140-000 - CLERK FINE	\$145.80
170317	TALLAHASSEE, FL 32303	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: GRAYSON, JABARI ASIM		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$4.90
100798930	FLEISHER, MICHEAL KEITH	2020 TR 011283	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.69
1538633	7936 PINE TREE LANE	11/16/2020	615-000000-206540-000 - CLERK FINE	\$0.43
169960	WEST PALM BCH, FL	\$137.50	615-000000-208110-000 - FINE TALL TRAFFIC	\$3.92
	33406		615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
	Defendant: <i>FLEISHER, MICHEAL KEITH</i>		CI	
			615-000000-208145-000 - REPLACEMENT FINE REV	\$7.00
			FUND	
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.40
			615-000000-208511-000 - EMERGENCY MEDICAL	\$0.56
			SERVICES	
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.64
			615-000000-208526-000 - GRANTS AND DONATIONS	\$0.16
			TRUST FUND	
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.25
			615-000000-208547-000 - GENERAL REVENUE TF	\$1.60
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100799221	CUNNINGHAM, ANNIE	2004 CT 003997 A	615-000000-206520-000 - CLERK SERVICE FEES	\$0.80
1538913	4563 ATTAPULGUS HWY	11/17/2020	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$39.20
169585	QUINCY, FL 32352	\$40.00		
	Defendant: CUNNINGHAM, ELLIS L			
100799480	HONES, KEVIN	2017 CT 002529 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1539161	12914 NW 22ND MANOR	11/18/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
168359	PEMBROKE PINES, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33028		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: HONES, KOLTON SPENCER		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100799848	KESTER, CHRISTIE LOUISE	2019 CT 002566 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1539509	2985 BYINGTON CIR	11/20/2020	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170083	TALLAHASSEE, FL	\$481.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	323032588		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: RITTER, IAN ANDREW		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100799854	SILLS, DAVID SR	2020 CT 000009 A	615-000000-206540-000 - CLERK FINE	\$450.00
1539514	897 N. MONROE STREET	11/20/2020		
170103	APT #2	\$450.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SILLS, DAVID SLATER</i>			
100800200	SWATTS, WILLIE SR	2018 CT 002172 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1539843	1105 COLORADO ST	11/23/2020	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170431	TALLAHASSEE, FL 32304	\$486.60	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>SWATTS, RICARDO MONTALBAN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$120.60
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$1.30
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$6.70
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100801545	BEAM, JASON	2020 CT 001245 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1541079	5 S QUAIL HOLLOW RD	12/01/2020	615-000000-206540-000 - CLERK FINE	\$450.00
170375	HAVANA, FL 32333	\$475.00		
	Defendant: <i>BEAM, TAMISAN CHAY</i>			
100801775	BROWN, JOYCE YOUNGBLOOI	2018 CF 003213 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1541304	6712 IVY CHASE LANE	12/02/2020	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$250.00
170332	TALLAHASSEE, FL 32305	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>BRITT, SHELBY LEE</i>		615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$200.00
100801961	JONES, HAILEY	2018 CF 002919 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
1541485	12702 BRUCE B DOWNS	12/03/2020		
161997	APT 121	\$100.00		
	TAMPA, FL 33612			
	Defendant: <i>JONES, VICTORIA ANNE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100802209	LITTLE, NICOLE PAIGE	2019 CT 002235 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1541718	534 FREEMAN RD	12/04/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170194	LAMONT, FL 32336	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>JOHNSON, RODREIS TERRELL</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$7.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100802325	WARMACK, MADDIE	2019 CT 002320 A	615-000000-206540-000 - CLERK FINE	\$250.00
1541831	9975 WOODLAND HILLS	12/04/2020		
170032	WAY	\$250.00		
	TALLAHASSEE, FL 32309			
	Defendant: <i>SAPP, GABHRIEL K</i>			
100802907	ANDERSON, ERICA SKYE	2019 CT 001953 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1542376	43 MAYFAIR DR	12/08/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169935	CRAWFORDVILLE, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	32327		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>ANDERSON, THOMAS COLE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100802932	LANDAVERDE, CRISTIAN	2018 CT 001897 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1542399	316 POND PINE ST	12/08/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170042	TALLAHASSEE, FL 32310	\$192.00	615-000000-206520-000 - CLERK SERVICE FEES	\$34.00
	Defendant: <i>FLORES HERNANDEZ, YAQUELIN ROSMERI</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$32.55
			615-000000-208556-000 - CRIME STOPPERS TF	\$11.30
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100802932	LANDAVERDE, CRISTIAN	2019 CT 001554 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1542399	316 POND PINE ST	12/08/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170042	TALLAHASSEE, FL 32310	\$288.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>FLORES HERNANDEZ, YAQUELIN ROSMERI</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100803084	NICHOLS, GLENDA	2020 CF 001871 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1542540	3079 LA MANTIA DR	12/09/2020	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170323	YUBA CITY, CA 95993	\$520.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>NEWTON, STEVEN GERALD</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100803143	WALSH, PAUL C	2018 CT 001114 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1542597	1597 MISTY GARDEN WAY	12/09/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169031	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WALSH, PAUL CONRAD</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100804145	SIMPSON, MICHAEL THOMAS	2020 CT 000855 A	615-000000-206540-000 - CLERK FINE	\$450.00
1543542	7185 OX BOW CIR	12/15/2020		
170277	TALLAHASSEE, FL 32312	\$450.00		
	Defendant: <i>SEEDERS, ROBERT PRESTON</i>			
100804167	MCKAMEY, RONNIE E	2020 CT 001354 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1543561	5121 REDFOX RUN	12/15/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170397	TALLAHASSEE, FL 32303	\$353.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MCKAMEY, BRANDI MICHELLE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100804500	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1543876	124 N SHELFER ST	12/16/2020	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170441	QUINCY, FL 32351	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100805671	SKIPPER, RANDALL B	2020 MM 002145 A	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
1544984	16 E WASHINGTON	12/23/2020	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$42.47
170487	STREET	\$233.80	615-000000-206140-000 - CLERK FINE	\$145.80
	QUINCY, FL 32351		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.43
	Defendant: <i>SKIPPER, RANDALL B</i>		615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100807302	HART, PRESTON MARCUS	2019 CT 000406 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1546557	2816 BOTANY PL	01/05/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170107	TALLAHASSEE, FL 32301	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>HART, PRESTON MARCUS</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$12.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100808768	BRANDT, BARRY	2020 CT 001034 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1547965	5205 N OLD ORCHARD DR	01/14/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170325	JANESVILLE, WI 53545	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BRANDT, TAYLOR EKATERINA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	
			615-000000-208883-000 - FINE	\$65.00
100808844	GROLL, SHERYL	2019 CT 000754 A	615-000000-206540-000 - CLERK FINE	\$450.00
1548038	PO BOX 8702	01/14/2021		
169670	POMPANO BEACH, FL	\$450.00		
	33075			
	Defendant: GROLL, SAVANNAH ANN			
100808849	CURINGTON, BRIANNA	2020 CT 000710 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1548043	1990 ANN ARBOR AVE	01/14/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170247	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: JEANGILLES, SHELSON		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
			CI	
			615-000000-208145-000 - REPLACEMENT FINE REV	\$7.00
			FUND	
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100808867	DABNEY, JESSICA	2020 CT 001595 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1548059	107 PIXIE CIRCLE	01/14/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170451	CRAWFORDVILLE, FL	\$380.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	32327		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: <i>SHIVER, LEVI GLENN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100808867	DABNEY, JESSICA	2020 TR 012326	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1548059	107 PIXIE CIRCLE	01/14/2021	615-000000-206540-000 - CLERK FINE	\$2.21
170451	CRAWFORDVILLE, FL	\$114.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	32327		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>SHIVER, LEVI GLENN</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$4.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100808908	WAHL, TRISTEN ROBERT	2020 CT 001231 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1548098	725 W PENSACOLA ST	01/14/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170371	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: WAHL, TRISTEN ROBERT		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100810364	ALDRIDGE, JOHN T	2017 CT 002201 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1549483	2540 WILDFLOWER RD	01/25/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
168323	TALLAHASSEE, FL 32305	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: ALDRIDGE, JOHN THOMAS		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100810602	GIBSON, QAASIM AMIRI	2020 CT 000379 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1549712	412 W JEFFERSON ST	01/26/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170190	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: GIBSON, QAASIM AMIRI		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100810626	WILSON, GEORGE BYRON	2012 CT 004567 A	615-000000-206540-000 - CLERK FINE	\$120.60
1549733	3516 LARK WAY	01/26/2021		
170490	TALLAHASSEE, FL 32305	\$120.60		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100810627	WILSON, GEORGE BYRON	2014 CT 001710 A	615-000000-206540-000 - CLERK FINE	\$120.60
1549734	3516 LARK WAY	01/26/2021		
170489	TALLAHASSEE, FL 32305	\$120.60		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100811928	LENSCH, BRIAN EDWARD	2020 CT 000458 A	615-000000-206540-000 - CLERK FINE	\$450.00
1550973	8066 GREENMONT AVE	02/02/2021		
170211	TALLAHASSEE, FL 32317	\$450.00		
	Defendant: <i>LENSCH, JACOB DEAN</i>			
100812008	JOHNSON, RENEE	2019 CT 001842 A	615-000000-206540-000 - CLERK FINE	\$450.00
1551052	6245 DEWEY ST	02/02/2021		
169908	HOLLYWOOD, FL 33023	\$450.00		
	Defendant: <i>MURPHY, INDYA MARLESE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100813165	BLACKMAN, SHARMA	2011 CF 003388 A	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
1552152	636 RIDGE RD	02/09/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$1.60
170341	TALLAHASSEE, FL 32305	\$242.75	615-000000-206240-000 - CLERK'S FINE	\$65.25
	Defendant: <i>SHAW, JAMES CURTIS</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$52.50
			615-000000-208817-000 - CLERK FEES	\$0.40
100813166	BLACKMAN, SHARMA	2011 CF 003388 A	615-000000-206240-000 - CLERK'S FINE	\$225.00
1552153	636 RIDGE RD	02/09/2021		
170342	TALLAHASSEE, FL 32305	\$225.00		
	Defendant: <i>SHAW, JAMES CURTIS</i>			
100813718	SNOW, KAMALA	2020 CT 000408 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1552684	540 MACLAY RD	02/11/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170199	TALLAHASSEE, FL 32312	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>SNOW, WHITNEY S</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100813949	LUOMA, GEORGE	2019 CT 002015 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1552905	523 8TH STREET NE	02/12/2021	615-000000-206540-000 - CLERK FINE	\$29.90
170520	#202	\$54.90		
	WASHINGTON, DC 20002			
	Defendant: LUOMA, ALEXANDER JAMES			
100813949	LUOMA, GEORGE	2020 MM 002100 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1552905	523 8TH STREET NE	02/12/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170520	#202	\$428.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	WASHINGTON, DC 20002		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: LUOMA, ALEXANDER JAMES		615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100814002	MOORE, DAWYGHT JYMAR	2019 CT 001144 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.93
1552957	701 WALCOTT	02/12/2021	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
169748	THOMASVILLE, GA 31792	\$166.90	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$47.07
	Defendant: MOORE, DAWYGHT JYMAR		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100814003	MOORE, DAWYGHT JYMAR	2019 CT 001144 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.07
1552958	701 WALCOTT	02/12/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169749	THOMASVILLE, GA 31792	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.08
	Defendant: <i>MOORE, DAWYGHT JYMAR</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100814275	SIROTA, BRIAN	2019 CT 000895 A	615-000000-206540-000 - CLERK FINE	\$450.00
1553210	496 NW 118TH AVE.	02/15/2021		
169702	POMPANO BEACH, FL 33071	\$450.00		
	Defendant: <i>FERNANDEZ, MATTHEW LOUIS</i>			
100815314	PEARSON, GARY DON	2019 CT 002316 A	615-000000-206540-000 - CLERK FINE	\$500.00
1554190	7500 WREN DRIVE	02/22/2021		
170030	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>PEARSON, GARY DON</i>			
100815316	PEARSON, GARY DON	2019 CT 002316 A	615-000000-206540-000 - CLERK FINE	\$401.80
1554192	7500 WREN DRIVE	02/22/2021		
170031	TALLAHASSEE, FL 32310	\$401.80		
	Defendant: <i>PEARSON, GARY DON</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100815444	WILSON, GEORGE BYRON	2019 CT 000224 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1554307	3516 LARK WAY	02/22/2021	615-000000-206540-000 - CLERK FINE	\$25.00
170488	TALLAHASSEE, FL 32305	\$50.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100815609	PADGETT, RYAN GLENN	2019 CT 002327 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1554461	2561 ORANGE AVE	02/23/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170034	TALLAHASSEE, FL 32311	\$365.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>PADGETT, RYAN GLENN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100815898	WRIGHT, LEE ANN	2018 CT 001027 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
1554739	2740 LUCERNE DRIVE	02/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
169010	TALLAHASSEE, FL 32303	\$0.00	615-000000-206530-000 - COURT COST	\$0.00
	Defendant: <i>WALKER, PATRICK A</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
			615-000000-208883-000 - FINE	\$0.00
100815900	WRIGHT, LEE ANN	2014 IN 000059	615-000000-206540-000 - CLERK FINE	\$45.00
1554740	2740 LUCERNE DRIVE	02/24/2021	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
169010	TALLAHASSEE, FL 32303	\$52.00	615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: <i>WALKER, PATRICK A</i>		615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
100815900	WRIGHT, LEE ANN	2018 CT 001027 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1554740	2740 LUCERNE DRIVE	02/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169010	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WALKER, PATRICK A</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100815967	COOPER, JORDAN TAYLOR	2020 CT 000992 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1554802	3336 SUGAR BERRY WAY	02/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170320	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>COOPER, JORDAN TAYLOR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100816094	DOMINGUEZ, ANA	2020 CT 001168 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1554917	1312 N GREENLAND DR	02/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170353	BURBANK, CA 91505	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>ESPINOSA, ALEXANDER MARCELO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100816235	SMITH, AMANEE NELAH	2019 CT 000306 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1555054	1600 OLD BAINBRIDGE RD	02/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169554	#1013	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32303		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>SMITH, AMANEE NELAH</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100817279	AGUILAR, ANTONIO	2020 CT 000003 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
1556029	137 RUBIN ROAD	03/02/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
170179	MONTICELLO, FL 32344	\$0.00	615-000000-206530-000 - COURT COST	\$0.00
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
			615-000000-208883-000 - FINE	\$0.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100817279	AGUILAR, ANTONIO	2020 TR 000253	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
1556029	137 RUBIN ROAD	03/02/2021	615-000000-208548-000 - \$9.50 General Revenue Fund	\$0.00
170179	MONTICELLO, FL 32344	\$0.00	615-000000-208549-000 - GENERAL REVENUE TF	\$0.00
	Defendant: AGUILAR OLIVA, MELVIN OMAR		615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$0.00
100817281	AGUILAR, ANTONIO	2020 CT 000003 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1556030	137 RUBIN ROAD	03/02/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170179	MONTICELLO, FL 32344	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: AGUILAR OLIVA, MELVIN OMAR		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100817281	AGUILAR, ANTONIO	2020 TR 000253	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1556030	137 RUBIN ROAD	03/02/2021	615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
170179	MONTICELLO, FL 32344	\$23.00	615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
	Defendant: AGUILAR OLIVA, MELVIN OMAR		615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00

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Cash Bond Payments Applied				
Fund: 615				
100817281	AGUILAR, ANTONIO	2020 TR 000264	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1556030	137 RUBIN ROAD	03/02/2021	615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
170179	MONTICELLO, FL 32344	\$23.00	615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
	Defendant: AGUILAR OLIVA, MELVIN OMAR		615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100817374	NAMER, RAY	2021 CT 000010 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1556111	3024 HUNTINGTON	03/03/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170525	WOODS BLVD	\$50.00		
	TALLAHASSEE, FL 32303			
	Defendant: WILLIS, ADINA DARRIELL			
100817374	NAMER, RAY	2021 TR 000076	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1556111	3024 HUNTINGTON	03/03/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170525	WOODS BLVD	\$138.00	615-000000-206540-000 - CLERK FINE	\$14.10
	TALLAHASSEE, FL 32303		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: WILLIS, ADINA DARRIELL		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.49
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100817374	NAMER, RAY	2021 TR 000149	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.57
1556111	3024 HUNTINGTON	03/03/2021	615-000000-206540-000 - CLERK FINE	\$21.43
170525	WOODS BLVD	\$41.50	615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
	TALLAHASSEE, FL 32303		615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
	Defendant: <i>WILLIS, ADINA DARRIELL</i>		615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100817381	MARTINEZ, JULIO CESAR	2004 TR 048829	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1556118	3752 DARTFORD CT	03/03/2021	615-000000-206530-000 - ADDITIONAL COURT COST	\$2.50
169665	TALLAHASSEE, FL 32311	\$100.50	615-000000-206530-000 - CLERK COURT COSTS	\$30.05
	Defendant: <i>MARTINEZ, JULIO CESAR</i>		615-000000-206540-000 - CLERK FINE	\$5.78
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$15.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.52
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.74
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.84
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.21
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.25
			615-000000-208547-000 - GENERAL REVENUE TF	\$2.11
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100817381	MARTINEZ, JULIO CESAR	2005 TR 010326	615-000000-206520-000 - 5% CLERK FEE ON COURT	\$0.23
1556118	3752 DARTFORD CT	03/03/2021	COST	
169665	TALLAHASSEE, FL 32311	\$117.50	615-000000-206530-000 - ADDITIONAL COURT COST	\$2.50
	Defendant: <i>MARTINEZ, JULIO CESAR</i>		615-000000-206530-000 - CLERK COURT COSTS	\$30.00
			615-000000-206540-000 - CLERK FINE	\$2.55
			615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$15.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100819325	BOWDOIN, JUSTIN	2019 CT 002620 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1557941	277 PEEBLE DRIVE	03/11/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170091	FORSYTH, GA 31029	\$50.00		
	Defendant: <i>FREY, VINCENT MICHAEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100819334	CURRY, TRINA	2018 CF 003152 A	615-000000-206220-000 - CLERK SERVICE FEES	\$50.00
1557949	4940 LEAH LN	03/11/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
161996	TALLAHASSEE, FL 32303	\$100.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>GIBSON, DE VANTE TY LIK</i>			
100819563	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
1558162	1110 BRIAR FOREST DR	03/12/2021	615-000000-206540-000 - CLERK FINE	\$0.00
170559	HOUSTON, TX 77017	\$0.00	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$0.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$0.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.00
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.00
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.00
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$0.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$0.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$0.00
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$0.00
100819568	RAMOS-MEJIA, GERSON ROBE	2021 TR 001283	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1558166	1110 BRIAR FOREST DR	03/12/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.89
170556	HOUSTON, TX 77017	\$112.00	615-000000-206540-000 - CLERK FINE	\$86.11
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>		615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100819568	RAMOS-MEJIA, GERSON ROBE	2021 TR 001284	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
1558166	1110 BRIAR FOREST DR	03/12/2021	615-000000-206540-000 - CLERK FINE	\$14.10
170556	HOUSTON, TX 77017	\$115.00	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: RAMOS-MEJIA, GERSON ROBERTO		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.49
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100819569	RAMOS-MEJIA, GERSON ROBE	2021 TR 001283	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.65
1558167	1110 BRIAR FOREST DR	03/12/2021	615-000000-206540-000 - CLERK FINE	\$14.28
170557	HOUSTON, TX 77017	\$179.00	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$9.08
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$12.82
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$14.60
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$3.55
			615-000000-208547-000 - GENERAL REVENUE TF	\$36.67
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100819577	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
1558174	1110 BRIAR FOREST DR	03/12/2021	615-000000-206540-000 - CLERK FINE	\$14.10
170559	HOUSTON, TX 77017	\$115.00	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.49
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100820821	ZYLICZ, TAYLOR AILEEN	2019 CT 000417 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1559333	2515 CANTON POINT CT.	03/17/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169591	SUGAR LAND, TX 77478	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: ZYLICZ, TAYLOR AILEEN		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100820822	ZYLICZ, TAYLOR AILEEN	2019 CT 000417 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
1559334	2515 CANTON POINT CT.	03/17/2021	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
169592	SUGAR LAND, TX 77478	\$130.00	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$8.00
	Defendant: ZYLICZ, TAYLOR AILEEN		615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100821101	HATHAWAY, THERESA	2020 CT 000733 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1559592	6A OLD CENTER STREET	03/18/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170254	LENOX, MA 01240	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HATHAWAY, JACLYNN ROSE</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100821462	COOPER, MUHAMMAD A	2019 CT 001328 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1559921	3209 ALDENWOOD LANE	03/19/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169790	TALLAHASSEE, FL 32303	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>COOPER, MUHAMMAD A</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100822799	AMADOR, EDUARDO	2019 CT 001420 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1561180	680 W, VIRGINIA ST	03/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169807	APT 30	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>AMADOR, HORACIO</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100822804	BROWN, AZURE	2019 CT 002307 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1561184	4891 4TH SOUTH	03/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170029	SAINT PETERSBURG, FL	\$460.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	33705		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BROWN, MAURICE DEON</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100822809	ZAPATA, NATALIA	2019 CT 002555 A	615-000000-206540-000 - CLERK FINE	\$450.00
1561188	7768 NW 116 AVE	03/25/2021		
170075	MIAMI, FL 33178	\$450.00		
	Defendant: <i>MARQUEZ, IVAN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100822816	BARGE-SEABROOKS, CHERYL	2020 CT 000161 A	615-000000-206540-000 - CLERK FINE	\$400.00
1561194	8361 FORDHAM LN	03/25/2021	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$25.00
170136	TALLAHASSEE, FL 32305	\$450.00	615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
	Defendant: <i>WILLIAMS, ERIN</i>			
100823030	RICHARDSON, SHARON	2018 MM 003276 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1561396	1625 METROPOLITAN CIR.	03/26/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
169318	TALLAHASSEE, FL 32308	\$352.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>RICHARDSON, BRADLEY JACOB</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100823247	FAGAN, SASKIYA	2019 CT 002124 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1561604	9105 COPPERFAIR LN	03/26/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170518	TALLAHASSEE, FL 32317	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$33.96
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$11.79
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
100823252	FAGAN, SASKIYA	2019 CF 003501 A	615-000000-206140-000 - CLERK FINE	\$0.00
1561609	9105 COPPERFAIR LN	03/26/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$0.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2012 TR 042576	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021	615-000000-206540-000 - CLERK FINE	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$0.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$0.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$0.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$0.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.00
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.00
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.00
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.00
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$0.00
			615-000000-208549-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$0.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$0.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$0.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$0.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$0.00
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$0.00
100823264	FAGAN, SASKIYA	2012 TR 042674	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021	615-000000-206540-000 - CLERK FINE	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$0.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$0.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$0.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.00
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.00
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.00
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$0.00
			615-000000-208549-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$0.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$0.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$0.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$0.00
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$0.00
100823264	FAGAN, SASKIYA	2012 TR 042679	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021	615-000000-206540-000 - CLERK FINE	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$0.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$0.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$0.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.00
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.00
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.00
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$0.00
			615-000000-208549-000 - GENERAL REVENUE TF	\$0.00
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$0.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$0.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$0.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$0.00
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$0.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100823264	FAGAN, SASKIYA	2019 CF 003501 A	615-000000-206140-000 - CLERK FINE	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021	615-000000-208540-000 - VICTIM COMPENSATION TF	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823264	FAGAN, SASKIYA	2019 CT 002124 A	615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$0.00
1561619	9105 COPPERFAIR LN	03/26/2021	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$0.00
170519	TALLAHASSEE, FL 32317	\$0.00	CI	
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208145-000 - REPLACEMENT FINE REV	\$0.00
			FUND	
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE	\$0.00
			FUND	
			615-000000-208827-000 - ADDITION COURT COST	\$0.00
			CLEARING TF	
100823324	SMITH, ROBERT M	2021 TR 004280	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.77
1561660	2909 FAIRCHILD CT	03/29/2021	615-000000-206540-000 - CLERK FINE	\$13.75
169977	TALLAHASSEE, FL 32309	\$150.28	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
	Defendant: <i>BRADNER, MALINDA</i>		CI	
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.24
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.76
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.00
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.49
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.02
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208844-000 - DOR GRF 318.14(9) 18%	\$5.40
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100823365	FAGAN, SASKIYA	2019 CF 003501 A	615-000000-206140-000 - CLERK FINE	\$91.90
1561698	9105 COPPERFAIR LN	03/29/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170519	TALLAHASSEE, FL 32317	\$141.90	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823367	FAGAN, SASKIYA	2019 CT 002124 A	615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
1561700	9105 COPPERFAIR LN	03/29/2021	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
170519	TALLAHASSEE, FL 32317	\$255.10	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$15.04

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$5.21
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100823369	FAGAN, SASKIYA	2012 TR 042576	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$39.23
1561702	9105 COPPERFAIR LN	03/29/2021	615-000000-206540-000 - CLERK FINE	\$6.47
170519	TALLAHASSEE, FL 32317	\$296.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$58.67
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.89
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.32
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.47
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.31
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.79
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$18.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100823369	FAGAN, SASKIYA	2012 TR 042674	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$24.78
1561702	9105 COPPERFAIR LN	03/29/2021	615-000000-206540-000 - CLERK FINE	\$1.40
170519	TALLAHASSEE, FL 32317	\$143.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.70
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.27
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100823369	FAGAN, SASKIYA	2012 TR 042679	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$24.78
1561702	9105 COPPERFAIR LN	03/29/2021	615-000000-206540-000 - CLERK FINE	\$1.40
170519	TALLAHASSEE, FL 32317	\$143.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.70
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.27
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100816235	SMITH, AMANEE NELAH	2019 CT 000306 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1555054	1600 OLD BAINBRIDGE RD	03/30/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
169554	#1013	(\$360.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	TALLAHASSEE, FL 32303		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
	Defendant: SMITH, AMANEE NELAH		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208883-000 - FINE	(\$65.00)
100823661	MONTERO, ENRIQUE	2018 CT 001607 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1561979	5450 NW 11TH AVE.	03/30/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169146	APT 102 D	\$250.00	615-000000-206530-000 - COURT COST	\$0.15
	MIAMI, FL 33178		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: AMOROSI, JOSE PABLO		615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$47.40
			615-000000-208556-000 - CRIME STOPPERS TF	\$16.45
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100823799	SMITH, AMANEE NELA	2019 CT 000306 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1562113	1600 OLD BAINBRIDGE RD	03/30/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169554	#1013	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32303		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: SMITH, AMANEE NELA		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100823799	SMITH, AMANEE NELA	2019 TR 002527	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1562113	1600 OLD BAINBRIDGE RD	03/30/2021	615-000000-206540-000 - CLERK FINE	\$2.21
169554	#1013	\$114.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	TALLAHASSEE, FL 32303		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: SMITH, AMANEE NELA		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$6.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100823891	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1562201	1916 SAGEWAY DR	03/31/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170545	TALLAHASSEE, FL 32303	\$288.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>DRAUGHON, DOUGLAS LEO JR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100823895	JIMENEZ, APRIL ELAINE	2017 CT 002462 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1562204	1701 BORDEAUX BLVD	03/31/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170597	TALLAHASSEE, FL 32303	\$25.00		
	Defendant: <i>JIMENEZ, KAYILAND A</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100824333	ARURANG, RALPH LEMEI	2020 MM 001863 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1562617	523 LONG PINE DR	04/01/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170443	TALLAHASSEE, FL 32305	\$355.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>ARURANG, RALPH LEMEI</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100825568	WILLIAMS, ROY JR	1999 TR 008513	615-000000-206220-000 - CLERK SERVICE FEES	\$0.15
1563760	200 GREENWOOD CIR	04/08/2021	615-000000-206520-000 - 5% CLERK FEE ON COURT COST	\$6.12
170399	APT 217	\$76.00	615-000000-206520-000 - PAPERS WRITTEN	\$4.00
	QUINCY, FL 32351		615-000000-206530-000 - COURT COST	\$4.00
	Defendant: <i>ROBERTS, JUSTINA</i>		615-000000-206530-000 - COURT COST POSITION FUND	\$10.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-206540-000 - CLERK FINE	\$1.29
			615-000000-208110-000 - FINE TALL TRAFFIC	\$11.68
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.17
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.65
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$1.89
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.46
			615-000000-208547-000 - GENERAL REVENUE TF	\$4.74
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208576-000 - EPILEPSY SERVICES TF	\$5.00
100825568	WILLIAMS, ROY JR	2019 CT 001975 A	615-000000-206530-000 - CLERK COURT COSTS	\$14.00
1563760	200 GREENWOOD CIR	04/08/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170399	APT 217	\$24.00		
	QUINCY, FL 32351			
	Defendant: <i>ROBERTS, JUSTINA</i>			
100826486	REED, CHANDA	2020 CT 001336 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1564617	6568 HWY 165 NORTH	04/13/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170392	MONROE, LA 71203	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>FORD, KENDALL MCKENZIE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	
			615-000000-208883-000 - FINE	\$65.00
100826502	PERKINS, WILLIAM	2018 CF 003031 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1564632	659 WEST BREVARD	04/13/2021		
169237	STREET	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HALL, JONAH GERRAIL</i>			
100826503	PERKINS, WILLIAM	2018 CF 003031 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1564633	659 WEST BREVARD	04/13/2021		
169238	STREET	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HALL, JONAH GERRAIL</i>			
100826505	PERKINS, WILLIAM	2018 CF 003031 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1564634	659 WEST BREVARD	04/13/2021		
169239	STREET	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HALL, JONAH GERRAIL</i>			
100826506	PERKINS, WILLIAM	2018 CF 003031 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1564636	659 WEST BREVARD	04/13/2021		
169240	STREET	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HALL, JONAH GERRAIL</i>			
100826513	IBRAHIM, AYSHA C	2018 CT 000830 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1564643	1471 REMINGTON AVE	04/13/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170596	THOMASVILLE, GA 31792	\$50.00		
	Defendant: <i>TAYLOR, LAVENA M</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100827487	ROLLE, COURTNEY NYASIA	2020 CT 001295 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1565551	1994 CORVALLIS AVE	04/16/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170387	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>ROLLE, COURTNEY NYASIA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100827817	DAVIS, ANTHONY	2021 MM 000391 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$18.82
1565838	3004 DICKINSON DR	04/19/2021	615-000000-206140-000 - CLERK FINE	\$145.80
253032	TALLAHASSEE, FL 32311	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>DAVIS, STEPHEN ANTHONY</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.08
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100827955	RONQUILLO, PATRICIA	2020 CT 000988 A	615-000000-206540-000 - CLERK FINE	\$450.00
1565968	8525 SW 143RD STREET	04/19/2021		
170304	MIAMI, FL 33158	\$450.00		
	Defendant: <i>ANASTACIO, PAULO JAMES</i>			
100827957	RONQUILLO, PATRICIA	2020 CT 000988 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1565969	8525 SW 143RD STREET	04/19/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170307	MIAMI, FL 33158	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>ANASTACIO, PAULO JAMES</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100827991	DENNIS, JOHN DWAYNE J	2019 CT 001419 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1566001	294 POST PLANT RD	04/19/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169808	QUINCY, FL 32351	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: DENNIS, JOHN DWAYNE J		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100828018	BARCLAY, BRYAN	2019 CT 000507 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1566026	1757 COPPERFIELD CIR.	04/19/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169619	TALLAHASSEE, FL 32312	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: BARCLAY, ANDREW DONALD		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100828018	BARCLAY, BRYAN	2019 TR 004826	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
1566026	1757 COPPERFIELD CIR.	04/19/2021	615-000000-206540-000 - CLERK FINE	\$1.40
169619	TALLAHASSEE, FL 32312	\$117.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
	Defendant: <i>BARCLAY, ANDREW DONALD</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100828207	GROOVER, KERRY ALONZO	2021 CF 000027 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1566205	709 DELAWARE DR	04/20/2021		
170528	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>GROOVER, KERRY ALONZO</i>			
100829034	ANDERSON, JENNIFER YOLAN	2020 CT 001395 A	615-000000-206540-000 - CLERK FINE	\$500.00
1566969	1918 DOOMAR DR	04/23/2021		
170410	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>ANDERSON, JENNIFER YOLANDO</i>			
100829040	BLACKBURN, CARRIE CELEST	2019 CT 001763 A	615-000000-206540-000 - CLERK FINE	\$450.00
1566975	1032 LONGSTREET DR	04/23/2021		
169894	TALLAHASSEE, FL 32311	\$450.00		
	Defendant: <i>BLACKBURN, CARRIE CELESTE</i>			
100829046	CHARLESTON, ELLIS	2021 CT 000364 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1566981	312 S 12TH STREET	04/23/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170602	QUINCY, FL 32351	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BURKE, SHONTAE TAWAUN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100826513	IBRAHIM, AYSHA C	2018 CT 000830 A	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
1564643	1471 REMINGTON AVE	04/27/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
170596	THOMASVILLE, GA 31792	(\$50.00)		
	Defendant: <i>TAYLOR, LAVENA M</i>			
100829528	WASHINGTON, ASHANTAE	1989 MM 011363 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1567423	280 JOHN KNOX ROAD	04/27/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170573	APT 240	\$75.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32303		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
	Defendant: <i>WASHINGTON, FLOYD</i>		615-000000-208556-000 - CRIME STOPPERS TF	\$8.15
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100829564	IBRAHIM, AYSHA C	2018 CT 000830 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1567453	1471 REMINGTON AVE	04/27/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170596	THOMASVILLE, GA 31792	\$50.00		
	Defendant: <i>TAYLOR, LAVENA M</i>			
100829564	IBRAHIM, AYSHA C	2018 TR 007167	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1567453	1471 REMINGTON AVE	04/27/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
170596	THOMASVILLE, GA 31792	\$190.00	615-000000-206540-000 - CLERK FINE	\$2.21
	Defendant: <i>TAYLOR, LAVENA M</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100829633	GLOVER, AMY LAUREN	2017 CT 003307 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1567512	6793 WALDEN CIRCLE	04/28/2021		
168880	TALLAHASSEE, FL 32317	\$1.00		
	Defendant: <i>CLARK, JOSHUA LLOYD</i>			
100830878	LOLLIE, MARC ANDREW	2020 CT 001789 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1568649	9115 RAVENA RD	05/04/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170491	TALLAHASSEE, FL 32309	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>LOLLIE, MARC ANDREW</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100831300	WILLIAMS, ARTAVIA	2021 CT 000506 A	615-000000-206540-000 - CLERK FINE	\$450.00
1569024	2436 LANRELL DRIVE	05/06/2021		
170643	TALLAHASSEE, FL 32303	\$450.00		
	Defendant: <i>WILLIAMS, TERREZ R</i>			
100831301	WILLIAMS, ARTAVIA	2021 CT 000506 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1569025	2436 LANRELL DRIVE	05/06/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170644	TALLAHASSEE, FL 32303	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>WILLIAMS, TERREZ R</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100831474	JIMENEZ, JOSEPH	2017 CT 001883 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1569183	3909 RESERVE DR APT	05/07/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
168264	2121	\$410.00	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
	TALLAHASSEE, FL 32311		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: JIMENEZ, JOSEPH		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100832233	HARRISON, ANDREW JUSTIN	2018 CT 002443 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
1569895	495 HICKORY WOOD DR	05/11/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
169390	CRAWFORDVILLE, FL	\$0.00	615-000000-206530-000 - CLERK COURT COSTS	\$0.00
	32327		615-000000-206530-000 - COURT COST	\$0.00
	Defendant: <i>HARRISON, ANDREW JUSTIN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
			615-000000-208883-000 - FINE	\$0.00
100832248	HARRISON, ANDREW JUSTIN	2018 CT 002443 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1569909	495 HICKORY WOOD DR	05/11/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169390	CRAWFORDVILLE, FL	\$385.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	32327		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HARRISON, ANDREW JUSTIN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100832263	KNIGHT, ROBERT	2019 CT 001323 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1569920	4927 ARDEN FORREST	05/11/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169787	WAY	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32309		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>KNIGHT, ROBERT</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100832829	WORSHIP, AFRIKA-IMAN	2017 CT 001472 A	615-000000-206540-000 - CLERK FINE	\$1.00
1570444	2241 W PENSACOLA	05/14/2021		
170299	STREET	\$1.00		
	APT 24			
	Defendant: <i>WILSON, SHAMEK TREVON</i>			
100832835	RUNYAN, JILL	2020 CT 000617 A	615-000000-206540-000 - CLERK FINE	\$450.00
1570451	4032 ROSCREA DR	05/14/2021		
170238	TALLAHASSEE, FL 32309	\$450.00		
	Defendant: <i>IHASZ, NICHOLAS CHARLES</i>			
100833482	VALLADARES MENJIVAR, SERGIO	2021 TR 004473	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1571043	4412 BELVIDERE ST	05/17/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
170647	ORLANDO, FL 32809	\$185.00	615-000000-206540-000 - CLERK FINE	\$22.28
	Defendant: <i>VALLADARES MENJIVAR, SERGIO LENIN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100833616	WHIDDON, TAYLOR EVAN	2019 CF 000751 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1571165	2416 W. TENNESSEE ST.	05/18/2021	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
169593	#422	\$570.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	TALLAHASSEE, FL 32304		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>WHIDDON, TAYLOR EVAN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100834927	STEWART, JACK GREGORY	2020 CT 000463 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1572396	401 GARDENVIEW DR	05/25/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170216	BLACKSBURG, VA 24060	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>JACK, GREGORY STEWART</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100834928	STEWART, JACK GREGORY	2020 CT 000463 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$6.10
1572397	401 GARDENVIEW DR	05/25/2021	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
170217	BLACKSBURG, VA 24060	\$76.10	615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
	Defendant: <i>JACK, GREGORY STEWART</i>			
100835580	BANNER, TAQUANNA	2019 CT 002055 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1573011	2131 N MERIDIAN RD APT	05/27/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
169957	122	\$486.60	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	TALLAHASSEE, FL 32303		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>BURNEY, GREGORY LEON</i>		615-000000-206540-000 - CLERK FINE	\$120.60
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$1.30
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$6.70
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100835581	BANNER, TAQUANNA	2019 CT 002055 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$48.70
1573012	2131 N MERIDIAN RD APT	05/27/2021		
169958	122	\$48.70		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			
100835581	BANNER, TAQUANNA	2019 CT 002055 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$48.70)
1573012	2131 N MERIDIAN RD APT	05/28/2021		
169958	122	(\$48.70)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			
100835756	BANNER, TAQUANNA	2012 CF 002609 A	615-000000-206240-000 - CLERK'S FINE	\$98.00
1573180	2131 N MERIDIAN RD APT	05/28/2021		
169958	122	\$98.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			
100835756	BANNER, TAQUANNA	2019 CT 002055 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$48.70
1573180	2131 N MERIDIAN RD APT	05/28/2021		
169958	122	\$48.70		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BURNEY, GREGORY LEON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100835784	POWELL, WILLIE	2018 CF 002647 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1573205	4020 WIGGINGTON RD	05/28/2021		
169173	TALLAHASSEE, FL 32310	\$1.00		
	Defendant: <i>POWELL, WILLIE</i>			
100835834	SCHINDLER, EDWARD PEYTON	2021 CT 000479 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1573253	2541 PILGRIM HWY	05/28/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170631	FRANKFORT, MI 49635	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>SCHINDLER, EDWARD PEYTON</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100836246	MASSEY, ADAM THOMAS	2020 MM 000069 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1573628	10828 TEBO TRAIL	06/02/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170106	TALLAHASSEE, FL 32305	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>MASSEY, ADAM THOMAS</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100836381	WEBB, KHADEEJAH S	2000 CF 003622 A	615-000000-206120-000 - INDIGENT CRIMINAL DEF CF	\$0.80
1573753	108 SIMS STREET #3	06/02/2021	615-000000-206130-000 - ADD. CT COST ON CRIM CASES	\$57.67
170553	BAINBRIDGE, GA 39817	\$250.00	615-000000-206130-000 - JUV ASSESSMENT CENTER	\$0.84
	Defendant: <i>WEBB, KHADEEJAH S</i>		615-000000-206220-000 - CLERK FEES CRIMES COMP	\$0.29
			615-000000-206220-000 - CLERK FEES JJAC	\$0.13
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.88
			615-000000-206230-000 - ADD. CT COST ON CRIM CASES	\$1.47
			615-000000-206240-000 - FINE LEON FELONY	\$147.88
			615-000000-206530-000 - TEEN COURT	\$0.84
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$39.20
100836878	RUDD, ALLISON	2021 CT 000248 A	615-000000-206540-000 - CLERK FINE	\$450.00
1574224	3213 MOUND DRIVE	06/04/2021		
170570	TALLAHASSEE, FL 32309	\$450.00		
	Defendant: <i>RUDD, DAVID EDGERTON</i>			
100837077	EDWARDS, TYKWANE	2021 CT 000340 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1574406	2810 NW 175TH STREET	06/07/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170595	MIAMI, FL 33056	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>WILSON, ANTWAN AVERY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100837563	BAIN, GENEVIEVE MARIE	2021 CT 000103 A	615-000000-206540-000 - CLERK FINE	\$450.00
1574861	324 AUSLEY ROAD APT C	06/09/2021		
170546	TALLAHASSEE, FL 32304	\$450.00		
	Defendant: <i>BAIN, GENEVIEVE MARIE</i>			
100837583	BUTSCHER, SEAN THOMAS	2019 CT 002270 A	615-000000-206540-000 - CLERK FINE	\$450.00
1574877	5401 EASTON POINT WAY	06/09/2021		
170017	TALLAHASSEE, FL 32317	\$450.00		
	Defendant: <i>BUTSCHER, SEAN THOMAS</i>			
100839057	BIGGLES, MICHAEL JR	2021 MM 000730 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1576279	739 WEST LAFFAYETTE	06/15/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170711	STREET	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32304		615-000000-206140-000 - CLERK FINE	\$73.80
	Defendant: <i>RODRIGUEZ, JAN MICHAEL</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100839472	POWELL, ANNIE	1990 PBT 011956 A	615-000000-206540-000 - CLERK FINE	\$440.00
1576658	3782 SWEET POND ROAD	06/17/2021		
170719	GREENWOOD, FL 32443	\$440.00		
	Defendant: <i>HUSSEY, HANK A</i>			
100839554	RUDOLPH, YUTAVIA	2019 CT 001152 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.82
1576738	3009 GROVE STREET	06/17/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$41.18
170608	TALLAHASSEE, FL 32301	\$52.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
	Defendant: <i>ROBINSON, DEJARIS BERNARD</i>			
100839554	RUDOLPH, YUTAVIA	2021 TR 003299	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1576738	3009 GROVE STREET	06/17/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
170608	TALLAHASSEE, FL 32301	\$192.00	615-000000-206540-000 - CLERK FINE	\$2.21
	Defendant: <i>ROBINSON, DEJARIS BERNARD</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100840421	BENDER, SONTYA	2019 CT 002097 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1577543	10201 W. BEAVER STREET	06/23/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
159765	LOT 212	\$480.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	JACKSONVILLE, FL 32220		615-000000-206530-000 - CLERK COURT COSTS	\$75.00
	Defendant: <i>CARTER, DECEDRIC JAVON</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$60.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100840429	SANTIAGUE, JUSTIN ALEXANI	2021 CT 000476 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
1577551	1914 CROSBY CT	06/23/2021		
170630	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>SANTIAGUE, JUSTIN ALEXANDER</i>			
100840429	SANTIAGUE, JUSTIN ALEXANI	2021 CT 000916 A	615-000000-206520-000 - CLERK SERVICE FEES	\$2.00
1577551	1914 CROSBY CT	06/23/2021	615-000000-206540-000 - CLERK FINE	\$350.00
170630	TALLAHASSEE, FL 32304	\$450.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
	Defendant: <i>SANTIAGUE, JUSTIN ALEXANDER</i>			
100840477	HOWARD, JORDAN ALEXANDE	2019 CT 001860 A	615-000000-206540-000 - CLERK FINE	\$250.00
1577598	104 WESTRIDGE DR	06/23/2021		
169913	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>HOWARD, JORDAN ALEXANDER</i>			
100840478	HOWARD, JORDAN ALEXANDE	2019 CT 001860 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1577599	104 WESTRIDGE DR	06/23/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169914	TALLAHASSEE, FL 32304	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HOWARD, JORDAN ALEXANDER</i>		615-000000-206540-000 - CLERK FINE	\$200.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$1.40
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.41
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$14.04
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100840479	HOWARD, JORDAN ALEXANDE	2019 CT 001860 A	615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$0.60
1577600	104 WESTRIDGE DR	06/23/2021	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.59
169915	TALLAHASSEE, FL 32304	\$240.00	615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
	Defendant: <i>HOWARD, JORDAN ALEXANDER</i>		615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$5.96
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
100840648	ATKINSON, LINDA	2019 CF 000041 A	615-000000-206240-000 - CLERK'S FINE	\$50.00
1577760	2650 MUNICIPAL WAY	06/23/2021		
169442	TALLAHASSEE, FL 32304	\$50.00		
	Defendant: <i>THOMAS, MARCEL M</i>			
100840670	HELM, JERALD SR	2021 CT 000725 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1577777	9734 TAPESTRY PARK	06/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170695	CIRCLE	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	APT 316		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>HELM, JERALD KEITH</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100840822	WALKER, RODERICK	2004 CF 000044 D	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.00
1577918	2529 VEGA DR	06/24/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
170629	TALLAHASSEE, FL 32303	\$0.00	615-000000-206540-000 - CLERK FINE	\$0.00
	Defendant: <i>WALKER, RODERICK</i>		615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$0.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$0.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$0.00
			615-000000-208817-000 - CLERK FEES	\$0.00
100840822	WALKER, RODERICK	2020 CT 001720 A	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
1577918	2529 VEGA DR	06/24/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$0.00
170629	TALLAHASSEE, FL 32303	\$0.00		
	Defendant: <i>WALKER, RODERICK</i>			
100840827	WALKER, RODERICK	2004 CF 000044 D	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.80
1577921	2529 VEGA DR	06/24/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$7.00
170629	TALLAHASSEE, FL 32303	\$404.99	615-000000-206540-000 - CLERK FINE	\$147.99
	Defendant: <i>WALKER, RODERICK</i>		615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208817-000 - CLERK FEES	\$0.20

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100840827	WALKER, RODERICK	2004 CF 000045 D	615-000000-206120-000 - INDIGENT CRIMINAL DEF CF	\$0.70
1577921	2529 VEGA DR	06/24/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$34.31
170629	TALLAHASSEE, FL 32303	\$35.01		
	Defendant: <i>WALKER, RODERICK</i>			
100840827	WALKER, RODERICK	2020 CT 001720 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1577921	2529 VEGA DR	06/24/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170629	TALLAHASSEE, FL 32303	\$50.00		
	Defendant: <i>WALKER, RODERICK</i>			
100841007	WOODS, WILLIAM FRANKLIN	2021 MM 000750 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578071	2650 MUNICIPAL WAY	06/25/2021		
170716	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>WOODS, WILLIAM FRANKLIN</i>			
100841015	JUSTICE, TRAVIS	2018 CT 001871 A	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
1578079	3625 A WASHINGTON ST.	06/25/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$40.00
169214	CHIPLEY, FL 32428	\$100.00		
	Defendant: <i>ZALESKI, MATTHEW THOMAS</i>			
100841338	COX, CHRISTOPHER ADRIEL	2021 CT 000335 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1578375	2763 NE 15TH ST	06/28/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170594	POMPAÑO BEACH, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33062		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>COX, CHRISTOPHER ADRIEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100841349	HELMS, HARRISON	2020 CT 001398 A	615-000000-206540-000 - CLERK FINE	\$450.00
1578385	1037 E CREEK DRIVE	06/28/2021		
170415	IRON STATION, NC 28080	\$450.00		
	Defendant: <i>HELMS, HARRISON JOSEPH</i>			
100841351	HELMS, HARRISON	2020 CT 001398 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1578387	1037 E CREEK DRIVE	06/28/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170414	IRON STATION, NC 28080	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HELMS, HARRISON JOSEPH</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100841722	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578721	726 ELGIN PARKWAY NE	06/30/2021		
170577	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841723	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578722	726 ELGIN PARKWAY NE	06/30/2021		
170578	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841724	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578723	726 ELGIN PARKWAY NE	06/30/2021		
170579	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841725	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578724	726 ELGIN PARKWAY NE	06/30/2021		
170580	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100841726	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578725	726 ELGIN PARKWAY NE	06/30/2021		
170581	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841727	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578726	726 ELGIN PARKWAY NE	06/30/2021		
170582	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841728	GILMER, LAURA	2020 CF 001615 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1578727	726 ELGIN PARKWAY NE	06/30/2021		
170583	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100841919	Ji, SUNGSOO	2020 MM 001672 A	615-000000-206140-000 - CLERK FINE	\$73.80
1578902	2134 FAULK DR	07/01/2021	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$33.90
170726	TALLAHASSEE, FL 32303	\$111.80	615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
	Defendant: <i>Ji, SUNGSOO</i>			
100841919	Ji, SUNGSOO	2021 CT 000878 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1578902	2134 FAULK DR	07/01/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170726	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>Ji, SUNGSOO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100842745	VELEBER, BROOKE	2020 CT 000136 A	615-000000-206540-000 - CLERK FINE	\$500.00
1579653	3810 BUCK LAKE ROAD	07/07/2021		
170134	H809	\$500.00		
	TALLAHASSEE, FL 32317			
	Defendant: <i>HATCHER, JARED JAMES</i>			
100842746	VELEBER, BROOKE	2020 CT 000136 A	615-000000-206540-000 - CLERK FINE	\$401.80
1579654	3810 BUCK LAKE ROAD	07/07/2021		
170133	H809	\$401.80		
	TALLAHASSEE, FL 32317			
	Defendant: <i>HATCHER, JARED JAMES</i>			
100842857	BAULDREE, NANCY	2006 TR 017510	615-000000-206520-000 - 5% CLERK FEE ON COURT COST	\$0.23
1579753	1603 OAK RIDGE ROAD	07/07/2021		
170131	TALLAHASSEE, FL 32305	\$76.90	615-000000-206530-000 - ADDITIONAL COURT COST	\$1.29
	Defendant: <i>COLLINS, PHILLIP EZRA</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.52
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.09
			615-000000-206540-000 - CLERK FINE	\$2.55
			615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100842857	BAULDREE, NANCY	2020 CT 000117 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1579753	1603 OAK RIDGE ROAD	07/07/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170131	TALLAHASSEE, FL 32305	\$416.90	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
	Defendant: COLLINS, PHILLIP EZRA		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100842993	MESSER, GERALD	2020 CT 000291 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1579874	270 HWY 65	07/08/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
170681	EASTPOINT, FL 32328	\$50.00		
	Defendant: SOWELL, CHARLES JUSTIN			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100842998	BEYER, TIFFANY	2021 CT 000849 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1579878	3429 LAURA ST	07/08/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170720	TALLAHASSEE, FL 32305	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>HEATHERLY, WILLIAM LOUIS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100843238	TULYMON, ALONZO	2019 CT 002251 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1580105	2913 STOKLEY LN	07/09/2021	615-000000-206540-000 - CLERK FINE	\$450.00
170008	TALLAHASSEE, FL 32303	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>ZIMMERMAN, LAUREN RENEE</i>			
100843239	TULYMON, ALONZO	2019 CT 002251 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1580106	2913 STOKLEY LN	07/09/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170009	TALLAHASSEE, FL 32303	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>ZIMMERMAN, LAUREN RENEE</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$14.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100843533	TURO, JORGE	2019 MM 002099 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1580385	4289 SLASH PINE	07/09/2021		
170329	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: MCNEIL, ERIN VICTORIA			
100843535	TURO, JORGE	2019 MM 002099 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1580387	4289 SLASH PINE	07/09/2021		
170328	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: MCNEIL, ERIN VICTORIA			
100843537	TURO, JORGE	2019 MM 002099 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1580388	4289 SLASH PINE	07/09/2021		
170327	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: MCNEIL, ERIN VICTORIA			
100843768	SIME-CASTILLO, MARIA	2021 CT 000130 A	615-000000-206540-000 - CLERK FINE	\$450.00
1580591	275 JOHN KNOX RD	07/12/2021		
170551	TALLAHASSEE, FL 32303	\$450.00		
	Defendant: GOMEZ-MORALES, EMMANUEL			

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Cash Bond Payments Applied				
Fund: 615				
100845843	LANE, AMANDA JO NORMAN	2017 CT 000401 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1582543	1410 LYNN LANE	07/21/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170457	TALLAHASSEE, FL 32311	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>LANE, AMANDA JO NORMAN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100846410	QUICENO, JAIME	2020 CT 001061 A	615-000000-206540-000 - CLERK FINE	\$450.00
1583072	1332 OCALA ROAD APT C	07/26/2021		
170331	TALLAHASSEE, FL 32304	\$450.00		
	Defendant: <i>SANCIR CUTZAL, RONY BERNARDO</i>			
100846701	BALISTRERI, DOMINIC JOSEPH	2019 CT 001683 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1583349	246 DOLPHIN CT	07/27/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169877	TALLAHASSEE, FL 32312	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BALISTRERI, DOMINIC JOSEPH</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

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For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100846949	REAGAN, SANDY	2021 CT 000560 A	615-000000-206540-000 - CLERK FINE	\$450.00
1583588	3509 HWY 111 NORTH	07/28/2021		
170648	CAIRO, GA 39827	\$450.00		
	Defendant: <i>REAGAN, JACKSON R</i>			
100846954	POST, NANCY HESTON	2019 CF 004103 A	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
1583593	3005 GODFREY PLACE	07/28/2021	615-000000-206240-000 - CLERK'S FINE	\$25.00
170061	TALLAHASSEE, FL 32309	\$100.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>POST, CARLOS SAMUEL</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
100846955	POST, NANCY HESTON	2019 CF 004103 A	615-000000-206240-000 - CLERK'S FINE	\$100.00
1583594	3005 GODFREY PLACE	07/28/2021		
170062	TALLAHASSEE, FL 32309	\$100.00		
	Defendant: <i>POST, CARLOS SAMUEL</i>			
100846956	CROMARTIE, JARRIUS	2019 CT 000020 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1583595	5805 LUMBERJACK LANE	07/28/2021	615-000000-206540-000 - CLERK FINE	\$200.00
169446	TALLAHASSEE, FL 32303	\$250.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>BULLARD, JEREMIAH MARKESE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100847098	BROWN, CASEY DUANE	2019 CT 001413 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1583728	8674 MARSHALLS LANE	07/29/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169804	TALLAHASSEE, FL 32309	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BROWN, CASEY DUANE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100847396	ABUELJEDIAN, AMEER YA	2018 CT 000444 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1584014	10724 SYCAMORE RIDGE	07/30/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170780	LANE	\$25.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ABUELJEDIAN, AMEER YA</i>			
100847461	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1584077	4179 40TH ST N	07/30/2021	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
170609	SAINT PETERSBURG, FL	\$250.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	33714		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>SOLARTE, ANTHONY RICHARD</i>		615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$24.61
			615-000000-208556-000 - CRIME STOPPERS TF	\$8.54
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100847462	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
1584078	4179 40TH ST N	07/30/2021	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
170610	SAINT PETERSBURG, FL	\$105.00	CI	
	33714		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: SOLARTE, ANTHONY RICHARD		615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$24.39
			615-000000-208556-000 - CRIME STOPPERS TF	\$8.46
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100847645	CARROLL, KESHONDRA	2006 CT 003884 A	615-000000-206520-000 - CLERK SERVICE FEES	\$21.00
1584245	190 CORDOVA ROAD	08/02/2021		
170775	QUINCY, FL 32352	\$21.00		
	Defendant: CARROLLS, CHERMAINE LEMAR			
100847667	HAYES, JAMAYIA	2019 CT 000607 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1584265	1329 YOUNG STREET	08/02/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170786	THOMASVILLE, GA 31792	\$25.00		
	Defendant: WALTON, BRANDON D			
100847979	GORDON, MALIK	2021 CT 000741 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1584555	1560 HIGH RD	08/03/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170791	TALLAHASSEE, FL 32304	\$25.00		
	Defendant: KRISS, JOSIE LYNN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100847979	GORDON, MALIK	2021 TR 001968	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1584555	1560 HIGH RD	08/03/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170791	TALLAHASSEE, FL 32304	\$145.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>KRISS, JOSIE LYNN</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100847979	GORDON, MALIK	2021 TR 006110	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1584555	1560 HIGH RD	08/03/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170791	TALLAHASSEE, FL 32304	\$145.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>KRISS, JOSIE LYNN</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100847981	WILLIAMS, TYRELL LASPREE	2020 CT 000005 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1584556	1982 SANFORD RD	08/03/2021	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
170102	THOMASVILLE, GA 31757	\$500.00	615-000000-206540-000 - CLERK FINE	\$425.00
	Defendant: <i>WILLIAMS, TYRELL LASPREE</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100848020	AGUILAR, SARA	2021 TR 007574	615-000000-206530-000 - COURT COST	\$0.23
1584592	275 N CHARLES WILLIS	08/03/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.65
170782	DRIVE	\$250.00	615-000000-206540-000 - FINE LEON TRAFFIC INFRACT.	\$2.55
	MIDWAY, FL 32343		615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
	Defendant: <i>SOSA ALTAMIRANO, RUFITA</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208537-000 - DEPT OF HEALT ADMIN TF	\$65.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$41.50
			615-000000-208888-000 - BRAIN & SPINAL CORD INJURY	\$3.00
			615-000000-208892-000 - STATE GENERAL REVNUUE	\$30.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100848053	DELANEY, VINCENT STONE-G	2020 CT 000097 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1584621	2800 S. UNIVERSITY BLVD	08/04/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170120	UNIT 117	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	DENVER, CO 80210		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>DELANEY, VINCENT STONE-G</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100848064	NEWMAN, LISA	2020 CT 000709 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1584630	2513 OWLS HEAD ROAD	08/04/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170248	TALLAHASSEE, FL 32310	\$460.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>NEWMAN, DWIGHT DELANO</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100848072	WEST, DONNA	2019 MM 003089 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1584637	1500 WILLOW WICK DR	08/04/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170052	TALLAHASSEE, FL 32308	\$233.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: SCHUTTE, WARREN GILL		615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$9.68
			615-000000-208556-000 - CRIME STOPPERS TF	\$3.37
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100848481	MCLEAN, LATRAVIA KANITHI/	2021 MM 000970 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1585012	2221 ORANGE AVE E APT#	08/05/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170757	413	\$483.80	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	TALLAHASSEE, FL 32311		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: RAGLAND, ANDREW LAMONTE		615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$19.90
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100848497	DAVANT, DIANE	2020 CT 000098 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1585028	8576 WINDY CIRCLE	08/05/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170119	BOYNTON BEACH, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33472		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>DAVANT, DYLAN ROBERT</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100849392	WILKINS, BRANDI	2014 CF 002479 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
1585867	786 REHWINKEL ROAD	08/11/2021		
170670	CRAWFORDVILLE, FL	\$100.00		
	32327			
	Defendant: <i>WILKINS, WILLIAM J</i>			
100841015	JUSTICE, TRAVIS	2018 CT 001871 A	615-000000-206530-000 - CLERK COURT COSTS	(\$60.00)
1578079	3625 A WASHINGTON ST.	08/12/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	(\$40.00)
169214	CHIPLEY, FL 32428	(\$100.00)		
	Defendant: <i>ZALESKI, MATTHEW THOMAS</i>			
100847396	ABUELJEDIAN, AMEER YA	2018 CT 000444 A	615-000000-206530-000 - CLERK COURT COSTS	(\$15.00)
1584014	10724 SYCAMORE RIDGE	08/12/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
170780	LANE	(\$25.00)		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ABUELJEDIAN, AMEER YA</i>			
100847645	CARROLL, KESHONDRA	2006 CT 003884 A	615-000000-206520-000 - CLERK SERVICE FEES	(\$21.00)
1584245	190 CORDOVA ROAD	08/12/2021		
170775	QUINCY, FL 32352	(\$21.00)		
	Defendant: <i>CARROLS, CHERMAINE LEMAR</i>			
100847667	HAYES, JAMAYIA	2019 CT 000607 A	615-000000-206530-000 - CLERK COURT COSTS	(\$15.00)
1584265	1329 YOUNG STREET	08/12/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
170786	THOMASVILLE, GA 31792	(\$25.00)		
	Defendant: <i>WALTON, BRANDON D</i>			
100849616	TRAMMELL, MICHAEL	2019 CT 001615 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1586073	4144 BUTTERCUP WAY	08/12/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169864	TALLAHASSEE, FL 32311	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GOVHEYA, PARDON</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100849616	TRAMMELL, MICHAEL	2019 TR 016648	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1586073	4144 BUTTERCUP WAY	08/12/2021	615-000000-206540-000 - CLERK FINE	\$2.21
169864	TALLAHASSEE, FL 32311	\$114.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	Defendant: <i>GOVHEYA, PARDON</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$6.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100850189	ASHWORTH, GARY WILLIAM	2021 CF 001758 A	615-000000-206140-000 - CLERK FINE	\$73.80
1586595	14024 WAKE ROBIN DR	08/16/2021	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
170790	BROOKSVILLE, FL 34604	\$352.90	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
	Defendant: <i>ASHWORTH, GARY WILLIAM</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100850801	GOTTI, EULALIA SOFIA	2020 CT 001750 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1587182	2777 WESTBURY DRIVE	08/18/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170481	TALLAHASSEE, FL 32303	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$7.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100850803	GOTTI, EULALIA SOFIA	2020 CT 001750 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
1587184	2777 WESTBURY DRIVE	08/18/2021	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$58.00
170479	TALLAHASSEE, FL 32303	\$158.00	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100850928	WEBB, WAYNE	2020 MM 000460 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1587302	135 SUNFLOWER ROAD	08/18/2021	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
170201	TALLAHASSEE, FL 32305	\$250.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>HAUCKE, DEVIN JAMES</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$24.61
			615-000000-208556-000 - CRIME STOPPERS TF	\$8.54
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100851133	COLLINS, ANTONELLO	2020 CT 000112 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1587493	P O BOX 9787	08/19/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170122	DAYTONA BEACH, FL	\$460.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	32120		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: COLLINS, LESLIE DAWN ELIZABETH		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100851183	HAYES, WILLIAM ANDERSON J	2016 CT 000284 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1587541	3428 CASTLEBAR CIR	08/19/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
170788	TALLAHASSEE, FL 32309	\$398.90	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: HICKS, ROBERT LEWIS JR		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$21.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100851183	HAYES, WILLIAM ANDERSON J	2016 TR 003223	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$24.78
1587541	3428 CASTLEBAR CIR	08/19/2021	615-000000-206540-000 - CLERK FINE	\$1.40
170788	TALLAHASSEE, FL 32309	\$91.90	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.37
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.38
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100851184	HAYES, WILLIAM ANDERSON J	2016 TR 003223	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$0.63
1587542	3428 CASTLEBAR CIR	08/19/2021	CI	
170789	TALLAHASSEE, FL 32309	\$51.10	615-000000-208145-000 - REPLACEMENT FINE REV	\$7.00
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>		FUND	
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.62
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100851184	HAYES, WILLIAM ANDERSON J	2016 TR 009224	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$6.20
1587542	3428 CASTLEBAR CIR	08/19/2021	615-000000-206540-000 - CLERK FINE	\$2.21
170789	TALLAHASSEE, FL 32309	\$44.80	615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>		615-000000-208547-000 - GENERAL REVENUE TF	\$4.89
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100851184	HAYES, WILLIAM ANDERSON J	2018 CT 000208 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1587542	3428 CASTLEBAR CIR	08/19/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170789	TALLAHASSEE, FL 32309	\$391.90	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100851346	MOODIE, MICAYLIA	2018 CT 001903 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1587694	1832 JACKSON BLUFF	08/20/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170675	ROD	\$413.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	APT B1		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: MITIL, TIMOTHY		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100851421	WALKER, CHEYENNE	2016 MM 001008 A	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
1587766	2953 INDIAN CREEK LANE	08/20/2021	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
170822	TALLAHASSEE, FL 32304	\$79.00	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
	Defendant: <i>FLORENCE, JAMARCUS Q</i>		615-000000-208471-000 - COUNTY ALCOHOL TF	\$3.00
100851421	WALKER, CHEYENNE	2017 TR 013143	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1587766	2953 INDIAN CREEK LANE	08/20/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$18.75
170822	TALLAHASSEE, FL 32304	\$143.00	615-000000-206540-000 - CLERK FINE	\$1.12
	Defendant: <i>FLORENCE, JAMARCUS Q</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$10.16
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.02
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.44
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$1.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.40
			615-000000-208547-000 - GENERAL REVENUE TF	\$4.12
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208576-000 - EPILEPSY SERVICES TF	\$5.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100851421	WALKER, CHEYENNE	2018 CT 001939 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1587766	2953 INDIAN CREEK LANE	08/20/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170822	TALLAHASSEE, FL 32304	\$25.00		
	Defendant: <i>FLORENCE, JAMARCUS Q</i>			
100851512	BENSON, ELLIOT GENE	2020 CF 003344 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1587856	4609 AUTUMN WOODS	08/20/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170507	WAY	\$947.50	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	TALLAHASSEE, FL 32303		615-000000-206240-000 - CLERK'S FINE	\$472.50
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$43.75
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100851513	BENSON, ELLIOT GENE	2019 CF 003046 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$28.75
1587857	4609 AUTUMN WOODS	08/20/2021		
170508	WAY	\$28.75		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100851513	BENSON, ELLIOT GENE	2020 CF 003344 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
1587857	4609 AUTUMN WOODS	08/20/2021	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$21.25
170508	WAY	\$221.25	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100852075	LEWIS, KAREN	2020 CT 001090 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.83
1588382	1736 NORMANDY BLVD	08/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.27
170779	TALLAHASSEE, FL 32303	\$100.00	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>		615-000000-206530-000 - COURT COST	\$0.04
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$13.86
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100852076	LEWIS, KAREN	2019 CT 000036 A	615-000000-206530-000 - CLERK COURT COSTS	\$45.00
1588383	1736 NORMANDY BLVD	08/24/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$25.00
170777	TALLAHASSEE, FL 32303	\$100.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			
100852186	HOBBS, KHALIL	2020 MM 000631 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1588491	1950 N POINT BLVD	08/25/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170233	TALLAHASSEE, FL 32308	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>MCINNIS, JAYLON DEION</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100852216	BONNER, GUNDIE E	2020 CT 001353 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1588520	6304 SARATOGA CIR	08/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170396	FORT LAUDERDALE, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33331		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>COKENOUR, DILLON MICHAEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100852441	PATTY, STEPHANIE	2020 CT 001534 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1588741	3938 BALSAM DRIVE	08/26/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170407	NICEVILLE, FL 32578	\$940.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>PATTY, DEVIN CHARLES</i>		615-000000-206540-000 - CLERK FINE	\$450.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100852472	ROBINSON, REAGAN	2021 CT 000928 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1588767	740 WHITE DRIVE	08/26/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170744	LOT 10	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RICHARDSON, MATT WESTON</i>		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100852555	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1588849	446 CONRADI STREET	08/26/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170226	APT 149A	\$353.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: LAMADRIZ, ALYSSA JENNAE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100851512	BENSON, ELLIOT GENE	2020 CF 003344 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
1587856	4609 AUTUMN WOODS	08/27/2021	615-000000-206220-000 - CRIME STOPPER TF CF	(\$3.00)
170507	WAY	(\$947.50)	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$200.00)
	TALLAHASSEE, FL 32303		615-000000-206240-000 - CLERK'S FINE	(\$472.50)
	Defendant: KELLOW, LANA CECILIA MARIE		615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
			615-000000-206530-000 - TEEN COURT CLERKS FEE	(\$0.15)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$50.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$43.75)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$26.25)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$25.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100852946	BENSON, ELLIOT GENE	2020 CF 003344 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1589211	4609 AUTUMN WOODS	08/27/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170507	WAY	\$897.50	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	TALLAHASSEE, FL 32303		615-000000-206240-000 - CLERK'S FINE	\$472.50
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$43.75
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100852946	BENSON, ELLIOT GENE	2021 CF 001433 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1589211	4609 AUTUMN WOODS	08/27/2021	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
170507	WAY TALLAHASSEE, FL 32303 Defendant: <i>KELLOW, LANA CECILIA MARIE</i>	\$50.00		
100853510	CARSWELL, CYNTHIA	2019 CT 002499 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1589727	10740 VALLEY VIEW	08/31/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170068	ROAD UNIT 21 A NORTHFIELD, OH 44067 Defendant: <i>WAINWRIGHT, CALEB JOHN</i>	\$410.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100853534	HANCOCK, CORAL	2018 CT 001118 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1589750	8673 WOODPECKER LANE	08/31/2021	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
170694	TALLAHASSEE, FL 32305 Defendant: <i>CARLINE, THOMAS CHRISTOPHER</i>	\$150.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100853981	BRADLEY, TODRIC DEVAUGHN	2017 CT 002506 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590163	7662 ARBLE DRIVE	09/02/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170664	JACKSONVILLE, FL 32211	\$100.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$8.05
			615-000000-208556-000 - CRIME STOPPERS TF	\$2.80
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
100853982	BRYANT, EBONY	2017 CT 002506 A	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
1590164	7925 MERRILL ROAD	09/02/2021	CI	
170819	APT 406	\$213.00	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	JACKSONVILLE, FL 32277		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>		615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$40.95
			615-000000-208556-000 - CRIME STOPPERS TF	\$14.20
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	
100853996	TALLEY, MICAH KEVIN ROY	2019 CT 002121 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590177	780 SUNDIAL COURT	09/02/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170854	APT 1007	\$230.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	FT WALTON BEACH, FL		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>TALLEY, MICAH KEVIN ROY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
			CI	
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100854000	DE LA CRUZ MEDINA, FRANCI	2021 CT 000886 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590181	1701 HAMILTON AVE APT	09/02/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170734	E137	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	PANAMA CITY, FL 32405		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: DE LA CRUZ MEDINA, FRANCISCO J		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100854061	BECKER, JUSTIN CAMERON	2020 CF 001701 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1590235	1540 BLOCKFORD CT E	09/03/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$1.15
170312	TALLAHASSEE, FL 32317	\$880.90	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: BECKER, FORREST EDWARD		615-000000-206220-000 - DOMESTIC VIOLENCE TF CF	\$1.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206540-000 - CLERK FINE	\$145.80
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100854246	DICKSON, WALTER	2020 CT 001873 A	615-000000-206540-000 - CLERK FINE	\$450.00
1590414	306 ALLEN LAKE RD	09/03/2021		
170515	SOPCHOPPY, FL 32358	\$450.00		
	Defendant: <i>DICKSON, KATRINE CAUSSEAUX</i>			
100854247	DICKSON, WALTER	2020 CT 001873 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1590415	306 ALLEN LAKE RD	09/03/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170516	SOPCHOPPY, FL 32358	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>DICKSON, KATRINE CAUSSEAUX</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100854263	BECKWITH, ETHEL	2019 CT 001233 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590428	2809 TARTARY DRIVE	09/05/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169760	TALLAHASSEE, FL 32301	\$238.45	615-000000-206520-000 - CLERK SERVICE FEES	\$2.00
	Defendant: <i>LAWRENCE, MARCIA S</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.15
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.15
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100854264	BECKWITH, ETHEL	2014 CF 003855 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$42.00
1590429	2809 TARTARY DRIVE	09/05/2021		
169761	TALLAHASSEE, FL 32301	\$42.00		
	Defendant: <i>LAWRENCE, MARCIA S</i>			
100854264	BECKWITH, ETHEL	2019 CT 001233 A	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.85
1590429	2809 TARTARY DRIVE	09/05/2021		
169761	TALLAHASSEE, FL 32301	\$199.55	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	Defendant: <i>LAWRENCE, MARCIA S</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.85
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
100852555	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1588849	446 CONRADI STREET	09/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170226	APT 149A	(\$353.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208883-000 - FINE	(\$65.00)
100854662	LIMA, DEASIA	2021 CT 000769 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590792	5120 W WASHINGTON ST	09/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170705	ORLANDO, FL 32811	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MASSILLON, RUCHAMA FRANCOIS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100854705	VANCOL, CEBASTIEN	2020 CT 001423 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590831	1091 OCALA RD	09/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170425	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>VANCOL, CEBASTIEN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	
			615-000000-208883-000 - FINE	\$65.00
100854705	VANCOL, CEBASTIEN	2020 TR 010591	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1590831	1091 OCALA RD	09/08/2021	615-000000-206540-000 - CLERK FINE	\$2.21
170425	TALLAHASSEE, FL 32304	\$114.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	Defendant: VANCOL, CEBASTIEN		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$4.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100854786	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1590901	446 CONRADI STREET	09/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170226	APT 149A	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: LAMADRIZ, ALYSSA JENNAE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100854832	RODRIGUEZ, ESTELA	2021 TR 008965	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
1590942	11301 OAK GROVE ROAD	09/09/2021	615-000000-206540-000 - CLERK FINE	\$63.73
170771	S	\$232.50	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	BURLESON, TX 76028		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: ARREGOITIA-GONZALEZ, GERARDO		615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$19.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
100854949	DUNN, TYNEISHA	2020 CF 002124 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1591054	355 TREMONT STREET	09/09/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$1.15
170400	TAUNTON, MA 02780	\$880.90	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>AMBERS, ANDREA</i>		615-000000-206220-000 - DOMESTIC VIOLENCE TF CF	\$1.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206240-000 - CLERK'S FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100854971	HUCK, COREY CHRISTOPHER	2019 CT 001859 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1591074	135 COLUMBIA DRIVE	09/09/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169912	TALLAHASSEE, FL 32304	\$410.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HUCK, COREY CHRISTOPHER</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100854977	EASON, RYAN	2019 CT 002053 A	615-000000-206540-000 - CLERK FINE	\$450.00
1591080	615 MAIN ST APT 2855	09/09/2021		
169955	NIAGARA FALLS, NY	\$450.00		
	19302			
	Defendant: <i>WINTON, THOMAS LUMEL</i>			
100851346	MOODIE, MICAYLIA	2018 CT 001903 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1587694	1832 JACKSON BLUFF	09/13/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170675	ROD	(\$413.00)	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
	APT B1		615-000000-206530-000 - CLERK COURT COSTS	(\$15.00)
	Defendant: <i>MITIL, TIMOTHY</i>		615-000000-206530-000 - COURT COST	(\$0.15)
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$20.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100855387	MOODIE, MICAYLIA	2018 CT 001903 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1591467	1832 JACKSON BLUFF	09/13/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170675	ROD	\$418.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	APT B1		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>MITIL, TIMOTHY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100855457	THRASH, MATTHEW SHELDON	2017 CT 000786 A	615-000000-206520-000 - CLERK SERVICE FEES	\$7.00
1591535	3935 ROBERTS AVE	09/13/2021	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
162000	TALLAHASSEE, FL 32310	\$107.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>THRASH, MATTHEW SHELDON</i>		615-000000-208825-000 - LOCAL GOVT CR JTC	\$21.00
100855457	THRASH, MATTHEW SHELDON	2017 TR 001583	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$18.75
162000	TALLAHASSEE, FL 32310	\$143.00	615-000000-206540-000 - CLERK FINE	\$1.12
	Defendant: <i>THRASH, MATTHEW SHELDON</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$10.16
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.02
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.44
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$1.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.40
			615-000000-208547-000 - GENERAL REVENUE TF	\$4.12
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208576-000 - EPILEPSY SERVICES TF	\$5.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100855457	THRASH, MATTHEW SHELDON	2017 TR 001584	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$18.78
162000	TALLAHASSEE, FL 32310	\$143.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>THRASH, MATTHEW SHELDON</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$15.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100855457	THRASH, MATTHEW SHELDON	2017 TR 001594	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$32.85
162000	TALLAHASSEE, FL 32310	\$190.00	615-000000-206540-000 - CLERK FINE	\$2.21
	Defendant: <i>THRASH, MATTHEW SHELDON</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$18.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100855457	THRASH, MATTHEW SHELDON	2017 TR 006599	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1591535	3935 ROBERTS AVE	09/13/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$32.85
162000	TALLAHASSEE, FL 32310	\$183.00	615-000000-206540-000 - CLERK FINE	\$22.28
	Defendant: THRASH, MATTHEW SHELDON		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$18.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100855526	ABUELJEDIAN, AMEER YA	2018 CT 000444 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1591595	10724 SYCAMORE RIDGE	09/13/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170780	LANE	\$25.00		
	TALLAHASSEE, FL 32305			
	Defendant: ABUELJEDIAN, AMEER YA			
100854786	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1590901	446 CONRADI STREET	09/14/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170226	APT 149A	(\$360.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
	Defendant: LAMADRIZ, ALYSSA JENNAE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208883-000 - FINE	(\$65.00)
100855678	KING, JASON ALEXANDER	2021 CF 001824 A	615-000000-206240-000 - CLERK'S FINE	\$450.00
1591739	641 WHITAKER ST	09/14/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170835	TALLAHASSEE, FL 32305	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>KING, EMILY LUCILLE</i>			
100855833	LAMADRIZ, ALYSSA JENNAE	2020 CT 000476 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1591884	446 CONRADI STREET	09/14/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170226	APT 149A	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100855835	LAMADRIZ, ALYSSA JENNAE	2020 TR 004565	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1591886	446 CONRADI STREET	09/14/2021	615-000000-206540-000 - CLERK FINE	\$2.21
170226	APT 149A	\$114.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	TALLAHASSEE, FL 32304		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>LAMADRIZ, ALYSSA JENNAE</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$6.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100856218	JONES, JESSICA NICOLE	2021 CT 000920 A	615-000000-206540-000 - CLERK FINE	\$450.00
1592242	1002 JOE LOUIS STREET	09/15/2021		
170742	TALLAHASSEE, FL 32304	\$450.00		
	Defendant: <i>JONES, JESSICA NICOLE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100856569	WILLIS, JONATHAN MICHIEL	2020 CT 001017 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.47
1592578	11154 BRIGHT STAR	09/16/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170322	CIRCLE	\$236.60	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	TALLAHASSEE, FL 32305		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$23.83
	Defendant: <i>WILLIS, JONATHAN MICHIEL</i>		615-000000-206540-000 - CLERK FINE	\$120.60
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$6.70
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
100857130	HARRADEN, JARED MICHAEL	2020 CT 001570 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1593077	3295 31ST AVE NE	09/20/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170446	NAPLES, FL 34120	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HARRADEN, JARED MICHAEL</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100857313	COLLINS, JEFFREY	2021 CT 000728 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1593239	1206 STONE HARBOUR	09/21/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170696	ROAD	\$410.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	WINTER SPRINGS, FL		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>COLLINS, SAMUEL ROBERT</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100857611	FETROW, DOOWNE	2020 CT 001298 A	615-000000-206540-000 - CLERK FINE	\$450.00
1593512	8247 SHEEREN BLVD	09/22/2021		
170388	TALLAHASSEE, FL 32312	\$450.00		
	Defendant: <i>FETROW, DAWN DUKES</i>			
100857717	MARIA, TALISA MARIAH	2018 MM 003301 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$0.00
1593611	1505 W THARPE #2335	09/23/2021	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$0.00
170887	TALLAHASSEE, FL 32303	\$0.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.00
	Defendant: <i>MARIA, TALISA MARIAH</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$0.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
			615-000000-206530-000 - TEEN COURT	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
100857725	MARIA, TALISA MARIAH	2018 MM 003301 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1593618	1505 W THARPE #2413	09/23/2021	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
170887	TALLAHASSEE, FL 32303	\$270.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: MARIA, TALISA MARIAH		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$14.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100857766	HARRISON, ALYSON MARIE	2019 CT 002527 A	615-000000-206540-000 - CLERK FINE	\$250.00
1593656	8519 SPRINGHILL RD	09/23/2021		
170071	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>HARRISON, ALYSON MARIE</i>			
100858154	CLARK, KELLY E	2021 CT 000562 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1594028	902 S LIPONA RD APT A	09/24/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170649	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CLARK, KELLY E</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100858273	RHOADES, BIANCA	2020 CT 001801 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1594100	4910 N MONROE ST APT	09/27/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170494	D308	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32303		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
	Defendant: <i>MAIORELLO, ANTHONY JOSEPH</i>		615-000000-206540-000 - CLERK FINE	\$73.80
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100858681	NEALY, ANASTASIA	2021 CT 000245 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1594467	419 MARCUS LANE	09/28/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170568	TALLAHASSEE, FL 32303	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>JONES, ANTHONY BERNARD</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100858977	AUGUSIAK, ELVIRA	2020 CF 001862 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1594723	9203 WEST PATTERSON ST	09/29/2021	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170326	TAMPA, FL 33615	\$947.50	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>JONES, STEVEN EDWARD</i>		615-000000-206240-000 - CLERK'S FINE	\$472.50
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$43.75
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100860995	HITTINGER, JEFF	2021 CT 001078 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1596490	1321 PREAKNESS PT	10/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170774	TALLAHASSEE, FL 32308	\$353.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HITTINGER, VELINDA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100861095	SIMON, BROOKE	2018 CT 000947 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1596586	2208 JEFFERSON ROAD S	10/08/2021	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170908	TALLAHASSEE, FL 32317	\$25.00		
	Defendant: <i>SIMON, JESSE ANDERSON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100861095	SIMON, BROOKE	2018 TR 007043	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1596586	2208 JEFFERSON ROAD S	10/08/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170908	TALLAHASSEE, FL 32317	\$143.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>SIMON, JESSE ANDERSON</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100861095	SIMON, BROOKE	2020 TR 001264	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1596586	2208 JEFFERSON ROAD S	10/08/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
170908	TALLAHASSEE, FL 32317	\$286.50	615-000000-206540-000 - CLERK FINE	\$63.73
	Defendant: <i>SIMON, JESSE ANDERSON</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100861132	YOUNG, LAGUNA	2018 MM 002607 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1596620	1122 HARLEM ST	10/08/2021		
170141	APT 1	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>PORTER, THACKARY P</i>			
100861399	GATES, WILLIAM STEVEN	2020 CT 000361 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1596857	824 E 7TH AVENUE	10/11/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170186	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GATES, WILLIAM STEVEN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100861401	MATTHEWS, KIMBERLY	2018 CT 001550 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1596858	5970 LOVE RIDGE DR	10/11/2021	615-000000-206540-000 - CLERK FINE	\$450.00
169133	TALLAHASSEE, FL 32312	\$475.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
	Defendant: <i>MATTHEWS, MARTIN G</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100861409	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1596865	814 2ND STREET	10/11/2021	615-000000-206530-000 - CLERK COURT COSTS	\$45.00
170504	QUINCY, FL 32351	\$1,000.00	615-000000-206540-000 - CLERK FINE	\$875.00
	Defendant: OLIVAREZ-ALVAREZ, VICTOR M		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
100861410	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1596866	814 2ND STREET	10/11/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170503	QUINCY, FL 32351	\$400.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: OLIVAREZ-ALVAREZ, VICTOR M		615-000000-206540-000 - CLERK FINE	\$25.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$45.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100861411	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	615-000000-208515-000 - EMERGENCY MEDICAL	\$25.00
1596867	814 2ND STREET	10/11/2021	SERVICES	
170502	QUINCY, FL 32351	\$90.00	615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
	Defendant: OLIVAREZ-ALVAREZ, VICTOR M		615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$15.00
100861413	BA CAAL, CARMEN	2021 CT 000363 A	615-000000-206540-000 - CLERK FINE	\$250.00
1596868	501 WOODBERRY ROAD	10/11/2021		
170601	QUINCY, FL 32351	\$250.00		
	Defendant: BACAAL, HECTOR ESTUARDO			
100861414	BA CAAL, CARMEN	2021 CT 000363 A	615-000000-206540-000 - CLERK FINE	\$500.00
1596869	501 WOODBERRY ROAD	10/11/2021		
170600	QUINCY, FL 32351	\$500.00		
	Defendant: BACAAL, HECTOR ESTUARDO			
100861944	MORONEY, CHRISTOPHER A	2020 CT 001097 A	615-000000-206540-000 - CLERK FINE	\$450.00
1597362	7787 MCCLURE DR	10/13/2021		
170336	TALLAHASSEE, FL 32312	\$450.00		
	Defendant: MORONEY, CHRISTOPHER ANDREW			
100862118	JOHNSON, LATOYA	2002 DR 003561	615-000000-206410-000 - CLERK FILING FEE	\$50.00
1597517	117 EARNEST JOHNSON	10/14/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
170900	RD	\$75.00		
	HAVANA, FL 32333			
	Defendant: JOHNSON, ARTAVIAN DECENTEZ			
100862212	CARTER, MARK P	2018 CF 003955 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1597605	928 10TH STREET	10/14/2021	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
169404	APT 3	\$620.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	SANTA MONICA, CA 90403		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: CARTER, MARK P		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100862834	BLACK, BRIANA J	2019 CT 000550 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1598185	2700 W PENSACOLA ST	10/15/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169631	APT 1916	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>BLACK, BRITTANY JNAI</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100862883	BURTON, JACQUELIN	2020 MM 001014 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1598220	268 NORMAN ESTATES	10/18/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170280	MOULTRIE, GA 31788	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>BURTON, COREY NATHANIEL</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100862885	BURTON, JACQUELIN	2020 MM 001014 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
1598222	268 NORMAN ESTATES	10/18/2021	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$25.00
170281	MOULTRIE, GA 31788	\$100.00	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$25.00
	Defendant: <i>BURTON, COREY NATHANIEL</i>			
100863052	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1598379	3209 MAHAN DR LOT 13	10/18/2021	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170529	TALLAHASSEE, FL 32308	\$450.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$30.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100863053	MCCORD, BENJAMIN ANDREW	2019 MM 003231 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$0.00
1598380	3209 MAHAN DR LOT 13	10/18/2021	615-000000-206120-000 - CLERK SERVICE FEES	\$0.00
170530	TALLAHASSEE, FL 32308	\$0.00	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$0.00
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.00
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$0.00
			615-000000-206140-000 - CLERK FINE	\$0.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208825-000 - CLERK FILING FEE	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
100863053	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$0.00
1598380	3209 MAHAN DR LOT 13	10/18/2021	615-000000-208803-000 - INDIGENT CRIM DEFENSE	\$0.00
170530	TALLAHASSEE, FL 32308	\$0.00	FUND	
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100863078	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$70.00
1598405	3209 MAHAN DR LOT 13	10/18/2021	615-000000-208803-000 - INDIGENT CRIM DEFENSE	\$100.00
170530	TALLAHASSEE, FL 32308	\$170.00	FUND	
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			
100863521	WHITAKER, KELVIN O	2020 CT 000920 A	615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
1598818	1417 PULLEN RD	10/20/2021		
170783	APT 101	\$1.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WHITAKER, KELVIN O</i>			
100863523	WHITAKER, KELVIN O	2020 CT 000521 A	615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
1598820	1417 PULLEN RD	10/20/2021		
170784	APT 101	\$1.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WHITAKER, KELVIN O</i>			
100863640	RODRIGUEZ, JOSE	2019 CT 000502 A	615-000000-206540-000 - CLERK FINE	\$250.00
1598927	1711 HOMEWOOD ROAD	10/20/2021		
169615	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>RODRIGUEZ, JOSE OCTAVIO</i>			
100863641	RODRIGUEZ, JOSE	2019 CT 000502 A	615-000000-206540-000 - CLERK FINE	\$200.00
1598928	1711 HOMEWOOD ROAD	10/20/2021		
169616	TALLAHASSEE, FL 32303	\$200.00		
	Defendant: <i>RODRIGUEZ, JOSE OCTAVIO</i>			
100863642	SIMON, ASHLAN ELIZABETH	2020 CT 000532 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1598929	2000 N MERIDIAN RD APT	10/20/2021	615-000000-206540-000 - CLERK FINE	\$225.00
170232	252	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>SIMON, ASHLAN ELIZABETH</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100863674	DUKE, GLENDA H	2020 CT 001672 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1598961	507 OLD ALBANY RD	10/20/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170463	COLQUITT, GA 39837	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>DUKE, GLENDA H</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100863940	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	615-000000-206520-000 - CLERK SERVICE FEES	\$5.00
1599203	1464 KNOXVILLE LANE	10/21/2021	615-000000-206540-000 - CLERK FINE	\$450.00
170475	TALLAHASSEE, FL 32304	\$455.00		
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>			
100863941	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1599204	1464 KNOXVILLE LANE	10/21/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170474	TALLAHASSEE, FL 32304	\$245.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$27.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100863992	MOORE, DAWYGHT JYMAR	2019 CF 003909 A	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
1599252	701 WALCOTT	10/21/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
169748	THOMASVILLE, GA 31792	\$175.00	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
	Defendant: <i>MOORE, DAWYGHT JYMAR</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
100863992	MOORE, DAWYGHT JYMAR	2020 CF 002159 A	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
1599252	701 WALCOTT	10/21/2021	615-000000-206240-000 - CLERK'S FINE	\$126.90
169748	THOMASVILLE, GA 31792	\$151.90		
	Defendant: <i>MOORE, DAWYGHT JYMAR</i>			
100864479	NEAL-BALL, DE'ANGELO KYSI	2021 CT 000788 A	615-000000-206540-000 - CLERK FINE	\$450.00
1599678	3004 GALLERY PL APT 11	10/25/2021		
170713	WALDORF, MD 20602	\$450.00		
	Defendant: <i>NEAL-BALL, DEANGELO KYSHAWN</i>			
100864697	FOWLER, SHANNON	2018 CT 000083 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1599880	778 SAGEWOOD DRIVE	10/25/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
168666	LAKELAND, FL 33813	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>FOWLER, ANSLEY P</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100864945	WARD, PASHANETA	2020 CT 000344 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1600104	409 CIRCLE DRIVE	10/26/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
170725	BAINBRIDGE, GA 39819	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>SPELL, LACOYA JANE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$33.96
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$11.79
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100865184	URAIN, IMANOL	2021 CT 001632 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1600330	114 LEON CT	10/27/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170953	CASSELBERRY, FL 32730	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>URAIN, IMANOL</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100865189	DOZIER, BRUCE	2021 CT 000451 A	615-000000-206540-000 - CLERK FINE	\$450.00
1600334	1815 PORTLAND AVE	10/27/2021		
170620	TALLAHASSEE, FL 32303	\$450.00		
	Defendant: <i>MCKEE, BRENT J</i>			
100863078	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	(\$70.00)
1598405	3209 MAHAN DR LOT 13	11/04/2021	615-000000-208803-000 - INDIGENT CRIM DEFENSE	(\$100.00)
170530	TALLAHASSEE, FL 32308	(\$170.00)	FUND	
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			
100866885	BROWN, SEPTIEN	2017 CF 002568 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1601876	2512 PASCO ST	11/04/2021	615-000000-206220-000 - CLERK SERVICE FEES	\$17.00
170920	TALLAHASSEE, FL 32310	\$500.00	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
	Defendant: <i>HAMM, DAWN NICOLE</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$23.58
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$22.48
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$7.79
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
100866892	MCCORD, BENJAMIN ANDREW	2019 MM 003231 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1601883	3209 MAHAN DR LOT 13	11/04/2021	615-000000-206120-000 - CLERK SERVICE FEES	\$9.90
170530	TALLAHASSEE, FL 32308	\$313.80	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$20.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100866892	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$70.00
1601883	3209 MAHAN DR LOT 13	11/04/2021	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
170530	TALLAHASSEE, FL 32308	\$170.00		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100867317	QUINTANILLA, ESTEBAN	2020 CT 000064 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1602270	420 EDWARDS ROAD	11/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170108	QUINCY, FL 32351	\$353.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>QUIJADA QUINTANILLA, CARLOS LUIS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100867443	GAGNON, STEPHANIE	2021 TR 013556	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1602385	312 TILLIS LANE	11/08/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170735	CRAWFORDVILLE, FL 32327	\$145.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>GAGNON, CHELSEA NICOLE</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100867450	WALKER, LAKESHA	2021 CT 000447 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1602390	3220 WESTGATE COURT	11/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170619	TALLAHASSEE, FL 32304	\$100.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BUZBEE, REX ANTHONY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$26.61
			615-000000-208556-000 - CRIME STOPPERS TF	\$9.24
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100867499	FLETCHER, WILLIAM	2019 CT 001168 A	615-000000-206140-000 - CLERK FINE	\$1.00
1602428	524 APPELYARD DR	11/09/2021		
170998	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>WRIGHT, TRAVARIS DENEAL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100867770	FAHIM, BRAHIM	2021 MM 000671 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1602684	6009 BUTTON WILLOW LN	11/10/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170697	TALLAHASSEE, FL 32305	\$483.80	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>FAHIM, BRAHIM</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$4.90
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100867896	RICKETTS, CINDY	2018 CT 002342 A	615-000000-206540-000 - CLERK FINE	\$250.00
1602807	1528 GLENWICH DR	11/10/2021		
169361	WINDERMERE, FL 34786	\$250.00		
	Defendant: <i>RICKETTS, TRAMMELL BRYANT</i>			
100867899	HENRY, ELIZABETH F	2021 CT 000876 A	615-000000-206540-000 - CLERK FINE	\$450.00
1602810	4006 CHIPOLA STREET	11/10/2021		
170724	TALLAHASSEE, FL 32303	\$450.00		
	Defendant: <i>HENRY, TYLER JORDAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100867907	DAVIS, PATRICK	2021 CT 000029 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1602817	905 BARRIE AVE	11/10/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170532	TALLAHASSEE, FL 32303	\$481.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>DAVIS, MARKIS DARRALE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100868315	CRISAFULLI, DENISE	2021 MM 000323 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1603197	3144 WINGLEWOOD CIR	11/12/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170605	LUTZ, FL 33558	\$480.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>DETRO, TESSA MADISON</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$125.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100868970	SIMMONS, LORRAINE	2019 CT 002284 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1603821	7426 NW 61ST TERRACE	11/16/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170025	POMPANO BEACH, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33067		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>SIMMONS, CHARLES ANTHONY</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100869103	POPP, MICHAEL	2021 CT 000765 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1603943	1502 ARDEN WAY	11/16/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170708	JACKSONVILLE BEACH, FL 32250	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>POPP, ADDISON JACOB</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100869105	EARNHART, TINA	2021 CT 001310 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1603944	1183 TIMBER RUN	11/16/2021	615-000000-206540-000 - CLERK FINE	\$450.00
170858	HAVANA, FL 32333	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>LONG, LESTER JAMIES</i>			
100869106	FORD, TIANA	2021 CT 000229 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1603945	106 MILLER AVE	11/16/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170566	WATERFORD WORKS, NJ 08089	\$481.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>YANCEY, ADRIENNE MARCEL</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$0.90
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100869383	HOMAN, JOSHUA REID	2018 CT 002230 A	615-000000-206540-000 - CLERK FINE	\$450.00
1604206	87 BAY PINE DR	11/17/2021		
169333	CRAWFORDVILLE, FL	\$450.00		
	32327			
	Defendant: <i>HOMAN, JOSHUA REID</i>			
100869396	CRUZ, VERONICA MICHELLE	2019 CT 002568 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1604219	300 E. SOUTH ST APT 5014	11/17/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170086	ORLANDO, FL 32801	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CRUZ, VERONICA MICHELLE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100869402	ARNOLD, WANDA	2019 MM 001421 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1604224	6877 STEPHENS ST	11/17/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170157	GRAND RIDGE, FL 32442	\$355.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>ARNOLD, JUSTIN ERNEST</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100870715	FUENTES, MIRIAN	2021 TR 014257	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
1605433	1002 EAST DALLAS ST	11/24/2021	615-000000-206540-000 - CLERK FINE	\$63.73
170995	CONROE, TX 77301	\$232.50	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>MARTINEZ RAMOS, WILLIAM JULIAN</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$19.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
100871095	LEWIS, KAREN	2018 TR 010840	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1605774	1736 NORMANDY BLVD	11/29/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170778	TALLAHASSEE, FL 32303	\$143.00	615-000000-206540-000 - CLERK FINE	\$1.40
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100871095	LEWIS, KAREN	2018 TR 016446	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1605774	1736 NORMANDY BLVD	11/29/2021	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
170778	TALLAHASSEE, FL 32303	\$136.00	615-000000-206540-000 - CLERK FINE	\$14.10
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.49
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100871095	LEWIS, KAREN	2019 CT 000036 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$20.00
1605774	1736 NORMANDY BLVD	11/29/2021		
170778	TALLAHASSEE, FL 32303	\$20.00		
	Defendant:	<i>CHAPMAN, KIMBERLY RUTH</i>		
100871095	LEWIS, KAREN	2021 CF 001665 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1605774	1736 NORMANDY BLVD	11/29/2021	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
170778	TALLAHASSEE, FL 32303	\$695.00	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
	Defendant:	<i>CHAPMAN, KIMBERLY RUTH</i>	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100871277	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605944	1561 BLOUNTSTOWN ST	11/30/2021		
170588	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871278	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605945	1561 BLOUNTSTOWN ST	11/30/2021		
170589	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871279	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605946	1561 BLOUNTSTOWN ST	11/30/2021		
170590	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871280	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605947	1561 BLOUNTSTOWN ST	11/30/2021		
170591	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100871281	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605948	1561 BLOUNTSTOWN ST	11/30/2021		
170592	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871282	DOUGLAS, DIAMOND	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605949	1561 BLOUNTSTOWN ST	11/30/2021		
170593	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871283	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605950	4500 DESLIN DR	11/30/2021		
170877	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871284	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605951	4500 DESLIN DR	11/30/2021		
170878	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871285	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605952	4500 DESLIN DR	11/30/2021		
170879	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871286	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605953	4500 DESLIN DR	11/30/2021		
170880	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100871287	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605954	4500 DESLIN DR	11/30/2021		
170881	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871289	SEGURIA, NICOLE T	2021 CF 000400 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1605955	4500 DESLIN DR	11/30/2021		
170882	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100871403	HONLEY, TRVONATA	2021 CF 000814 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1606065	2531 HARWICH CIRCLE	11/30/2021		
170654	COLUMBUS, GA 31907	\$1.00		
	Defendant: <i>BODDEN, DANIEL DAWE</i>			
100871405	HONLEY, TRVONATA	2021 CF 000814 A	615-000000-208904-000 - FDLE OPERATING TF	\$1.00
1606067	2531 HARWICH CIRCLE	11/30/2021		
170653	COLUMBUS, GA 31907	\$1.00		
	Defendant: <i>BODDEN, DANIEL DAWE</i>			
100871410	REUM, ABIGAIL K	2021 CT 000818 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1606072	5660 AENON CHURCH	11/30/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170823	TRAIL	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32304		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: <i>MONROE, LEE ARTHUR</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100871664	FORD, RAKEEM RAYNARD	2021 CT 001091 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1606315	1705 S CALHOUN STREET	12/01/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170776	APT 1	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32301		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: FORD, RAKEEM RAYNARD		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100871682	COTTON, KASHUS	2021 CT 000409 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1606330	1914 NICKLAUS COURT - C	12/01/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170607	TALLAHASSEE, FL 32301	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: COTTON, KASHUS		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100871740	MORELAND, ORAN SHMARKIS	2019 CT 002250 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1606382	410 VICTORY GARDEN	12/01/2021	615-000000-206540-000 - CLERK FINE	\$425.00
170007	APT 53	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	TALLAHASSEE, FL 32301			
	Defendant: <i>MORELAND, ORAN SHMARKIS</i>			
100871883	ECHOLS, KENYA	2020 CT 001552 A	615-000000-206540-000 - CLERK FINE	\$450.00
1606519	568 PONDEROSA CIRCLE	12/02/2021		
170440	MIDWAY, FL 32343	\$450.00		
	Defendant: <i>HUDSON, MARCUS LEE</i>			
100871981	MCCORMICK, CAROL	2019 MM 002809 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1606611	2730 MOUNT ZION ROAD	12/02/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
169998	GORDON, AL 36343	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>MCCORMICK, CHAD ALLEN</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100873060	GILMORE, RYAN E	2020 CT 001096 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1607591	805 BAHAMA DR	12/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170335	TALLAHASSEE, FL 32305	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GILMORE, RYAN E</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100873062	BALMER, DANIEL	2021 CT 001168 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1607592	4500 HIGH GROVE PLACE	12/08/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170812	MICCOSUKEE CPO, FL 32309	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BALMER, NICOLE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100873903	JONES, BETTY	2018 CT 002065 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1608365	1817 US HWY 41 NORTH	12/13/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169275	PALMETTTO, FL 34221	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: JONES, ROBIN LASHEY		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$21.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100873904	TE' YONA GREEN	2018 CT 002065 A	615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
1608366	2801 112TH TERRACE	12/13/2021	615-000000-208424-000 - COURT FACILITIES FUND	\$8.25
170105	PARRISH, FL 34219	\$76.10	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
	Defendant: <i>JONES, ROBIN LASHEY</i>			
100873904	TE' YONA GREEN	2018 TR 017543	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.13
1608366	2801 112TH TERRACE	12/13/2021	615-000000-206540-000 - CLERK FINE	\$1.40
170105	PARRISH, FL 34219	\$20.90	615-000000-208110-000 - FINE TALL TRAFFIC	\$6.59
	Defendant: <i>JONES, ROBIN LASHEY</i>		615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100875580	MCCRAY, WILLIE	2021 CF 000817 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1609945	650 KNIGHTS RD	12/20/2021		
170652	MIDWAY, FL 32343	\$1.00		
	Defendant: <i>MCCRAY, JAVARIUS</i>			
100875733	HALL, PHYLLIS	2020 MM 002182 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1610090	2967 JEFFERSON STREET	12/21/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170572	MARIANNA, FL 32446	\$483.80	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>HALL, ROBERT SAMUEL</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$53.90
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100876106	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1610411	2302 WINDLAND DR	12/23/2021	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170750	LAWRENCEVILLE, GA	\$481.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	30044		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: LANPHEAR, CHRISTOPHER NORMAN		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100876107	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
1610412	2302 WINDLAND DR	12/23/2021	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
170751	LAWRENCEVILLE, GA	\$176.10	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
	30044		615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
	Defendant: LANPHEAR, CHRISTOPHER NORMAN		615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$64.10
100876463	PARKS, RICHARD ALAN	2020 MM 000931 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1610703	2650 MUNICIPAL WAY	12/27/2021	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170263	TALLAHASSEE, FL 32304	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: PARKS, RICHARD ALAN		615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100876573	WILLIAMS, DEAN	2021 MM 001444 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1610804	4304 ROCKINGHAM ROAD	12/28/2021	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170898	TALLAHASSEE, FL 32303	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: BROWN, SHANNA		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100876745	TREFZER, DIANA	2020 CT 000719 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1610968	1011 RULING KING COURT	12/28/2021	615-000000-206540-000 - CLERK FINE	\$425.00
170253	JACKSONVILLE, FL 32225	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant:	<i>TREFZER, THOMAS MICHAEL</i>		
100877300	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1611446	1422 SEMINOLE DRIVE	01/03/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170830	TALLAHASSEE, FL 32301	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant:	<i>TWOMEY, STEPHANIE NICOLE</i>		
			615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$38.90
100877301	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
1611447	1422 SEMINOLE DRIVE	01/03/2022	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
170831	TALLAHASSEE, FL 32301	\$81.10	615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$26.10
	Defendant: <i>TWOMEY, STEPHANIE NICOLE</i>			
100877494	SCHAFER, TRAVIS J	2021 CT 001228 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1611635	1883 LOG RIDGE TRAIL	01/03/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170826	TALLAHASSEE, FL 32312	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>SEEDERS, KRISTIN L</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100877629	CARROLL, CHRISTOPHER	2021 CT 000688 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1611754	2144 LONGVIEW DR	01/04/2022	615-000000-206540-000 - CLERK FINE	\$425.00
170691	TALLAHASSEE, FL 32303	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>STEEN, BRIANA CHRISTINA</i>			
100877675	COLE, EMILY S	2020 CT 000211 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1611796	1018 PINE ST APT 1013	01/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170148	TALLAHASSEE, FL 32303	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>COLE, EMILY S</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100877678	COLE, EMILY S	2020 CT 000211 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
1611799	1018 PINE ST APT 1013	01/04/2022	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
170147	TALLAHASSEE, FL 32303	\$130.00	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$8.00
	Defendant: <i>COLE, EMILY S</i>		615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100877687	RUIZ, GERMAN	2021 CT 001056 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1611807	700 SPRUCE ST	01/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170769	BAINBRIDGE, GA 39819	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CASTELLANOS-GARCIA, ALAN EDGAR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100877970	HARRIS, MAURICE CORNELIU	2019 CT 000091 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1612073	2855 APALACHEE PKWY	01/05/2022	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
170472	APT 206E	\$100.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	TALLAHASSEE, FL 32301		615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
	Defendant: <i>JENKINS, MARQUITA A</i>			
100878268	GUEVARA, ANA	2021 TR 016667	615-000000-206530-000 - COURT COST	\$0.23
1612347	503 PALM BEACH STREET	01/07/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.65
171077	APT 111	\$250.00	615-000000-206540-000 - FINE LEON TRAFFIC INFRACT.	\$2.55
	TALLAHASSEE, FL 32310		615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
	Defendant: <i>GUEVARA RAMIREZ, CARLOS EDUARDO</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208537-000 - DEPT OF HEALT ADMIN TF	\$65.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$41.50
			615-000000-208888-000 - BRAIN & SPINAL CORD INJURY	\$3.00
			615-000000-208892-000 - STATE GENERAL REVNUUE	\$30.00
100878309	METHOT, ALAIN	2021 CF 003182 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1612382	1913 S OCEAN DRIVE	01/07/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171096	#113	\$620.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	HALLANDALE, FL 33009		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: RODRIGUEZ, CHRISTOPHER RICHARD		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100878746	ROBINSON, SHERNEASE	2021 CT 000869 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1612784	1154 STAN CIRCLE	01/10/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170911	TALLAHASSEE, FL 32305	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>DIXSON, RONALD LAMAR JR</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100879010	SCHULTZ, JOHN E	2021 MM 002037 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1613016	8545 HANNARY CIRCLE	01/11/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170997	TALLAHASSEE, FL 32312	\$428.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>SCHULTZ, JOHN E</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100879190	ANDERSON, DEQUAN	2019 CT 001331 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1613188	598 DOVE LN	01/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169791	STONE MOUNTAIN, GA	\$453.33	615-000000-206530-000 - COURT COST	\$0.15
	30087		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>GORDON, TONI LEEANDRIA</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$27.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$13.33
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208851-000 - DOR SCRTF FS775.083G) W/F	\$240.00
100879464	TAYLOR, JOHNNY	2021 CF 001143 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1613445	3422 SHANNON DALE DR	01/13/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170702	JACKSON, MS 39212	\$355.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>TAYLOR, ABBEY NICHOLE</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100879464	TAYLOR, JOHNNY	2021 TR 006366	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1613445	3422 SHANNON DALE DR	01/13/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
170702	JACKSON, MS 39212	\$288.50	615-000000-206540-000 - CLERK FINE	\$63.73
	Defendant: TAYLOR, ABBEY NICHOLE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100880111	NGUYEN, CAMERON	2021 CF 002367 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1614039	1505 PROCTOR ST	01/18/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171028	TALLAHASSEE, FL 32303	\$355.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>MORRIS, JASON DAVID</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100880494	DAUGHTRY, JAMES	2021 CF 001527 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1614400	280 RENO ROAD	01/19/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170754	CAIRO, GA 39828	\$950.00	615-000000-206220-000 - CRIME STOPPER TF CF	\$1.00
	Defendant: <i>DAUGHTRY, TRACY JAMES</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206220-000 - DOMESTIC VIOLENCE TF CF	\$1.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$43.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100880512	ABURAYYAN, ABDALLAH J	2021 CT 000228 A	615-000000-206540-000 - CLERK FINE	\$450.00
1614418	2609 BALDWIN DR S	01/19/2022		
170564	TALLAHASSEE, FL 32309	\$450.00		
	Defendant: <i>ABURAYYAN, ABDALLAH J</i>			
100880534	GRACE, JOANNE Y	2018 CT 002008 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1614440	4622 TWIN OAKS DR	01/19/2022	615-000000-206540-000 - CLERK FINE	\$225.00
169262	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>GRACE, JOANNE Y</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100880770	HOWARD, KARA	2020 CF 001469 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1614658	2284 E PARK AVE	01/20/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170398	TALLAHASSEE, FL 32301	\$947.50	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>HARRISON, ROBERT JR</i>		615-000000-206240-000 - CLERK'S FINE	\$472.50
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$28.75
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100880776	WILLIAMS, DAVID EARL	2007 TR 032395	615-000000-206520-000 - 5% CLERK FEE ON COURT COST	\$0.23
1614664	13303 WALDROP ROAD	01/20/2022	615-000000-206530-000 - ADDITIONAL COURT COST	\$0.68
170785	DECATUR, GA 30034	\$69.00	615-000000-206530-000 - CLERK COURT COSTS	\$8.27
	Defendant: <i>WILLIAMS, DAVID EARL</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.05
			615-000000-206540-000 - CLERK FINE	\$2.55
			615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100880776	WILLIAMS, DAVID EARL	2009 TR 025182	615-000000-206520-000 - 5% CLERK FEE ON COURT	\$0.23
1614664	13303 WALDROP ROAD	01/20/2022	COST	
170785	DECATUR, GA 30034	\$181.00	615-000000-206530-000 - ADDITIONAL COURT COST	\$2.50
	Defendant: WILLIAMS, DAVID EARL		615-000000-206530-000 - CLERK COURT COSTS	\$30.00
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$6.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-206540-000 - CLERK FINE	\$2.55
			615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$15.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$18.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100880913	EL-SINNARY, OMAR	2020 CF 002829 A	615-000000-206240-000 - CLERK'S FINE	\$472.50
1614792	2650 MUNICIPAL WAY	01/21/2022		
171050	TALLAHASSEE, FL 32304	\$472.50		
	Defendant: <i>EL-SINNARY, OMAR</i>			
100880945	BROWN, CHAMARA	2019 CT 000586 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1614822	219 ROSS ROAD	01/21/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
170935	TALLAHASSEE, FL 32305	\$25.00		
	Defendant: <i>BROWN, SHAVAYIEA MARQUEEANTONI</i>			
100880974	KING, SHELBY ANN	2019 CF 003813 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$33.00
1614848	2915 SHARER RD	01/21/2022		
171082	APT 222	\$33.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>KING, SHELBY ANN</i>			
100880974	KING, SHELBY ANN	2021 CT 001031 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1614848	2915 SHARER RD	01/21/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171082	APT 222	\$447.00	615-000000-206520-000 - CLERK SERVICE FEES	\$60.00
	TALLAHASSEE, FL 32312		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>KING, SHELBY ANN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100880991	MICKENS, WALTER L	2022 TR 001121	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.69
1614864	4518 CHAPARAL LN	01/21/2022	615-000000-206540-000 - CLERK FINE	\$0.43
171042	TALLAHASSEE, FL 32303	\$137.50	615-000000-208110-000 - FINE TALL TRAFFIC	\$3.92
	Defendant: <i>MICKENS, BRANDON DEVONTE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.40
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.56
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.16
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.25
			615-000000-208547-000 - GENERAL REVENUE TF	\$1.60

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100881369	LARKIN, ANDREW JAMES	2021 MM 001929 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1615193	901 MOSLEY ST	01/24/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
171035	TALLAHASSEE, FL 32317	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>LARKIN, ANDREW JAMES</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$25.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100881372	LARKIN, ANDREW JAMES	2021 MM 001929 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$25.00
1615195	901 MOSLEY ST	01/24/2022		
171036	TALLAHASSEE, FL 32317	\$25.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100881383	CRUZ VELASCO, MARIA LORE	2019 CT 000853 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1615204	8477 BAY CEDAR DRIVE	01/24/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169687	TALLAHASSEE, FL 32310	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: GUERRERO, LOPEZ URBINO		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100881469	BROWN, LANZIO DEVON	2020 CT 000172 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1615285	508 THOMAS ST	01/24/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170318	QUINCY, FL 32351	\$395.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: BROWN, LANZIO DEVON		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100881526	BRUKER, MALIA	2020 CF 001686 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1615333	PO BOX 1231	01/25/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171052	TALLAHASSEE, FL 32302	\$620.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: ROSE, KAITLYN KERI		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100881526	BRUKER, MALIA	2021 CT 000114 A	615-000000-206140-000 - CLERK FINE	\$145.80
1615333	PO BOX 1231	01/25/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
171052	TALLAHASSEE, FL 32302	\$313.80	615-000000-206530-000 - CLERK COURT COSTS	\$45.00
	Defendant: ROSE, KAITLYN KERI		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$34.90
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
100881769	MURPHY, ROGER	2017 CT 001320 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1615559	131 RUDOLPH LANE	01/26/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
167406	MONTICELLO, FL 32344	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: MURPHY, ANDREW JORDON		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100881867	AUBERT, SHELLEY PATRICE	2020 CT 000966 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1615655	2216 PAUL RUSSELL CIR	01/26/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170316	TALLAHASSEE, FL 32301	\$940.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>AUBERT, SHELLEY PATRICE</i>		615-000000-206540-000 - CLERK FINE	\$450.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100882027	LYNN, CHRISTOPHER	2019 CT 001668 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1615808	11223 FLORA SPRINGS DR	01/27/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169874	RIVERSIDE, FL 33579	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>LYNN, TYLER ALLEN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100882528	ALONSO, STEPHANIE	2019 CT 001244 A	615-000000-206540-000 - CLERK FINE	\$450.00
1616259	1518 COUNTRY LANE	01/30/2022		
169764	TALLAHASSEE, FL 32304	\$450.00		
	Defendant: LOVE, SAMANTHA LYNN			
100881469	BROWN, LANZIO DEVON	2020 CT 000172 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1615285	508 THOMAS ST	01/31/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
170318	QUINCY, FL 32351	(\$395.00)	615-000000-206530-000 - CLERK COURT COSTS	(\$15.00)
	Defendant: BROWN, LANZIO DEVON		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	(\$5.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$20.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100882556	CABRERA, MARIO	2021 TR 017274	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1616277	1531 CALDWELL STREET	01/31/2022	615-000000-206540-000 - CLERK FINE	\$2.21
171104	LAKELAND, FL 33803	\$169.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	Defendant: CABRERA, JACOB THOMAS		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100882569	PYLES, ANGELA	1999 CF 004094 A	615-000000-206130-000 - ADD. CT COST ON CRIM CASES	\$195.00
1616289	1764 BEECHWOOD CIR N	01/31/2022	615-000000-206130-000 - JUV ASSESSMENT CENTER	\$3.00
169866	TALLAHASSEE, FL 32301	\$990.00	615-000000-206220-000 - CLERK SERVICE FEES	\$5.00
	Defendant: <i>STRACHAN, ANGELA</i>		615-000000-206240-000 - FINE LEON FELONY	\$519.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$8.00
			615-000000-206530-000 - TEEN COURT	\$3.00
			615-000000-206540-000 - CLERK FINE	\$175.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208330-000 - LAW ENFCMNT EDU COUNTY	\$2.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
100882645	MCCLURE, RONET	2021 CF 001313 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1616364	1505 W THARPE ST	01/31/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170721	TALLAHASSEE, FL 32303	\$1,168.75	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-206540-000 - CLERK FINE	\$472.50
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100882723	BROWN, LANZIO DEVON	2020 CT 000172 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1616434	508 THOMAS ST	01/31/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170318	QUINCY, FL 32351	\$445.00	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>BROWN, LANZIO DEVON</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100882772	HOLLIS, JADA SHONTE	2021 CF 001142 A	615-000000-206140-000 - CLERK FINE	\$145.80
1616479	1242 STUCKEY AVE	01/31/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
171071	TALLAHASSEE, FL 32310	\$233.80	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$29.90
	Defendant: <i>HOLLIS, JADA SHONTE</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
100882645	MCCLURE, RONET	2021 CF 001313 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
1616364	1505 W THARPE ST	02/01/2022	615-000000-206220-000 - CRIME STOPPER TF CF	(\$3.00)
170721	TALLAHASSEE, FL 32303	(\$1,168.75)	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$200.00)
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
			615-000000-206530-000 - TEEN COURT CLERKS FEE	(\$0.15)
			615-000000-206540-000 - CLERK FINE	(\$472.50)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	(\$100.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$50.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$26.25)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$100.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$25.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100882926	MCCLURE, RONE	2019 MM 000712 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1616614	1505 W THARPE ST	02/01/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$17.00
170721	TALLAHASSEE, FL 32303	\$387.00	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$14.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100882926	MCCLURE, RONE	2021 CF 001313 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1616614	1505 W THARPE ST	02/01/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170721	TALLAHASSEE, FL 32303	\$1,168.75	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-206540-000 - CLERK FINE	\$472.50
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100883057	LEPORE, ANDREW WILLIAM	2021 CT 001336 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1616737	2321 GREEN TIMBERS TRL	02/01/2022	615-000000-206540-000 - CLERK FINE	\$425.00
170867	TALLAHASSEE, FL 32304	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>LEPORE, ANDREW WILLIAM</i>			
100883090	BARRAGAN, RICARDO	2020 CT 001812 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1616770	2677 OLD BAINBRIDGE RD	02/01/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170496	UNIT 212	\$388.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	TALLAHASSEE, FL 32303		615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>XONA, ISAIAS TZURAM</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100883304	BARNES, KIMBERLY KEARCE	2021 CT 001129 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1616962	2400 CURLEE ROAD	02/02/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170803	SNEADS, FL 32460	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BARNES, KIMBERLY KEARCE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100883319	DUKE, BRYAN WILKINS	2019 CT 002565 A	615-000000-206540-000 - CLERK FINE	\$450.00
1616976	2618 CENTENNIAL PL	02/02/2022		
170082	TALLAHASSEE, FL 32308	\$450.00		
	Defendant: <i>DUKE, BRYAN WILKINS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100883441	HARLEY, MELISSA L	2020 CT 001715 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1617092	3943 WW KELLEY ROAD	02/03/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170473	TALLAHASSEE, FL 32311	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: HARLEY, CLAYTON ALLEN		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100883590	HANDLEY, SONYA	2021 CT 000396 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1617225	5007 VALLEY FARM ROAD	02/03/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171116	TALLAHASSEE, FL 32303	\$243.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: MORGAN, RYAN STEELE		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$24.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100883648	DAHEIM, JESSICA	2021 CT 001290 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1617278	4051 SONNET DRIVE	02/04/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170943	TALLAHASSEE, FL 32303	\$243.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RIVERA, SALVADOR</i>		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$24.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100884262	HOUSTON, ROBERT	2021 CT 000768 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1617852	9007 SOUTHERN BREEZE	02/07/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170707	DR	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	ORLANDO, FL 32836		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>HOUSTON, KATHERINE LAUREN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100884293	JOHNSON, ANTRON LAVORIOU	2019 CT 001983 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1617882	32256 BLUE STAR HWY	02/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170862	MIDWAY, FL 32343	\$230.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>TEAGUE, TORIAN DANIELLE</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100884294	REED, JA'BRIANNA	2019 CT 001983 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
1617883	135 WHITE DRIVE	02/08/2022	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$33.00
171129	APT N3 TALLAHASSEE, FL 32304 Defendant: <i>TEAGUE, TORIAN DANIELLE</i>	\$83.00		
100884324	FAGAN, SASKIYA	2020 MM 001746 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1617909	9105 COPPERFAIR LN	02/08/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170422	TALLAHASSEE, FL 32317 Defendant: <i>FERGUSON, ADAM CHRISTOPHER</i>	\$355.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100884456	CRISP, JAMES A	2020 CF 002989 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1618027	136 CARAWAY ROAD	02/08/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170454	LOCUST GROVE, GA 30248 Defendant: <i>CRISP, JAMES A</i>	\$620.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100884505	TRAXLER, CLAYTON ROBERT	2021 CT 002045 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1618073	12322 WHITEHOUSE RD	02/08/2022	615-000000-206540-000 - CLERK FINE	\$425.00
171076	TALLAHASSEE, FL 32317	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>TRAXLER, CLAYTON ROBERT</i>			
100884634	CORSONES, THERESE	2021 CT 001617 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1618180	1316 DERBYSHIRE COURT	02/09/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
170934	B 104	\$225.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	NAPLES, FL 34116		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
	Defendant: <i>CORSONES, ETHAN G</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100884760	TOWNSEND, MICHAEL JOSEPH	2021 CT 000483 A	615-000000-206540-000 - CLERK FINE	\$500.00
1618290	17434 BEECHWOOD	02/09/2022		
170634	CIRCLE NORTH	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>TOWNSEND, MICHAEL JOSEPH</i>			
100884770	PARRISH, AMANDA	2021 CT 001051 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1618300	3552 SUNDOWN RD	02/09/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170763	TALLAHASSEE, FL 32305	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>SALGUERO MARTINEZ, LUIS DONALDO</i>			
100884771	PARRISH, AMANDA	2021 CT 001051 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1618301	3552 SUNDOWN RD	02/09/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170764	TALLAHASSEE, FL 32305	\$200.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>SALGUERO MARTINEZ, LUIS DONALDO</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$14.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100884802	THOMAS, DARLENE	2020 CT 000357 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
1618329	1030 ROSE AVE	02/09/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
171149	APT 5	\$0.00	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
	FT. MYERS, FL 33916		615-000000-206530-000 - COURT COST	\$0.00
	Defendant: <i>ROBINSON, CHIQUITA L</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208883-000 - FINE	\$0.00
100884804	THOMAS, DARLENE	2020 CT 000357 A	615-000000-206520-000 - CLERK SERVICE FEES	\$2.00
1618331	1030 ROSE AVE	02/09/2022	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
171149	APT 5	\$250.00	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
	FT. MYERS, FL 33916		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	Defendant: <i>ROBINSON, CHIQUITA L</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$13.00
			615-000000-208883-000 - FINE	\$65.00
100884816	FLORES, JOSE	2021 CT 001635 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1618343	19322 COTTON PATCH RD	02/09/2022	615-000000-206540-000 - CLERK FINE	\$450.00
1700977	TALLAHASSEE, FL 32310	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>BARBOSA TEODORO, FLORES</i>			
100884905	TURNER, TINA	2021 CF 003223 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1618417	709 RUSSELL ROAD	02/10/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
171111	SAMSON, AL 36477	\$1,168.75	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>MULLINS, JAMES F</i>		615-000000-206240-000 - CLERK'S FINE	\$472.50
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100884908	AHMAD, DAUIJAH	2021 CT 000789 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1618419	300 S ADAMS STREET	02/10/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170714	APT 1113	\$380.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32301		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: <i>BENTON, ANSON DERICK</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100884938	ZABALA, JOSE DE JESUS	2020 CT 000276 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1618443	3389 IVY BROOK LANE	02/10/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170166	TALLAHASSEE, FL 32312	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: ZABALA, JOSE DE JESUS		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100885000	WARREN, THOMAS	2021 CT 001465 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1618501	1233 CRIMSON CLOVER	02/10/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170914	LANE	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	ZEPHYRHILLS, FL 33543		615-000000-206540-000 - CLERK FINE	\$163.80
	Defendant: THOMAS, NICHOLAS DORIAN		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$21.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100885018	SNOWDEN, DOLORES	2020 CT 000852 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1618518	1900 CENTRE POINTE	02/10/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170276	BLVD	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32308		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>SNOWDEN, JAMES ERIC</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100886308	BEAN, DEBORAH	2021 CT 000958 A	615-000000-206540-000 - CLERK FINE	\$450.00
1619717	344 LEGACY WAY	02/16/2022		
170748	MONTICELLO, FL 32344	\$450.00		
	Defendant: <i>BEAN, SCOTT L</i>			
100886457	SANDERS, BARBARA	2021 CT 001420 A	615-000000-206540-000 - CLERK FINE	\$450.00
1619856	P O BOX 222	02/16/2022		
170899	TALLAHASSEE, FL 32302	\$450.00		
	Defendant: <i>SANDERS, JERRY LEO</i>			
100886458	JENNINGS, JVON A	2018 MM 001521 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1619857	2750 OLD S AUGUSTINE	02/16/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$76.00
171068	RD APT #V227	\$250.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32301		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>JENNINGS, JVON A</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$42.43
			615-000000-208556-000 - CRIME STOPPERS TF	\$14.72
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100886464	CURVEY, LISA	2021 CT 000582 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1619863	4592 SCAWTHORN DR	02/16/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170665	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CURVEY, CRYSTAL TERESA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100886470	ARMSTRONG, DEVONTREY LA	2020 CT 001710 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1619868	6604 FLAGLER DR	02/16/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170469	PENSACOLA, FL 32503	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>ARMSTRONG, DEVONTREY LASHON</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100886512	SPIEGEL, DAVID E	2019 CT 000261 A	615-000000-206540-000 - CLERK FINE	\$500.00
1619908	PO BOX 12123	02/16/2022		
170896	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>CAMPOS, PATRICIA TITUS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100886562	GALVEZ, JOSE MANUEL	2021 CT 001308 A	615-000000-206540-000 - CLERK FINE	\$450.00
1619956	2067 COUNTY RD 2526	02/16/2022		
170856	QUINLAN, TX 75474	\$450.00		
	Defendant: GALVEZ, JOSE MANUEL			
100886563	GALVEZ, JOSE MANUEL	2021 CT 001308 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1619957	2067 COUNTY RD 2526	02/16/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170857	QUINLAN, TX 75474	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: GALVEZ, JOSE MANUEL		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100882926	MCCLURE, RONET	2019 MM 000712 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	(\$1.00)
1616614	1505 W THARPE ST	02/17/2022	615-000000-206120-000 - CLERK SERVICE FEES	(\$17.00)
170721	TALLAHASSEE, FL 32303	(\$387.00)	615-000000-206120-000 - COUNTY ALCOHOL TF CF	(\$1.00)
	Defendant: BUCKNER, WARREN ANTHONY		615-000000-206120-000 - TEEN COURT CLERK FEE	(\$0.15)
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	(\$50.00)
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
			615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
			615-000000-206530-000 - TEEN COURT	(\$2.85)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208224-000 - INVEST. COST SAO COUNTY	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208471-000 - COUNTY ALCOHOL TF	(\$14.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100882926	MCCLURE, RONE	2021 CF 001313 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
1616614	1505 W THARPE ST	02/17/2022	615-000000-206220-000 - CRIME STOPPER TF CF	(\$3.00)
170721	TALLAHASSEE, FL 32303	(\$1,168.75)	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$200.00)
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
			615-000000-206530-000 - TEEN COURT CLERKS FEE	(\$0.15)
			615-000000-206540-000 - CLERK FINE	(\$472.50)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	(\$100.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$50.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$26.25)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$100.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$25.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100884634	CORSONES, THERESE	2021 CT 001617 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
1618180	1316 DERBYSHIRE COURT	02/17/2022	615-000000-206220-000 - CRIME STOPPER TF CF	(\$0.15)
170934	B 104	(\$225.00)	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
	NAPLES, FL 34116		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$50.00)
	Defendant: CORSONES, ETHAN G		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100884908	AHMAD, DAUIJAH	2021 CT 000789 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1618419	300 S ADAMS STREET	02/17/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
170714	APT 1113	(\$380.00)	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
	TALLAHASSEE, FL 32301		615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
	Defendant: BENTON, ANSON DERICK		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST	(\$3.00)
			CLEARING TF	
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	(\$65.00)
100886629	MCCLURE, RONE	2019 MM 000712 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1620015	1505 W THARPE ST	02/17/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$17.00
170721	TALLAHASSEE, FL 32303	\$387.00	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
			CI	
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$14.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE	\$50.00
			FUND	
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST	\$3.00
			CLEARING TF	

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100886629	MCCLURE, RONE	2021 CF 001313 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1620015	1505 W THARPE ST	02/17/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170721	TALLAHASSEE, FL 32303	\$1,168.75	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>		615-000000-206240-000 - CLERK'S FINE	\$472.50
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100886638	DANNA, STEPHEN J JR	2021 CF 001786 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1620023	6729 DONERAIL TRAIL	02/17/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170824	TALLAHASSEE, FL 32309	\$470.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>DANNA, STEPHEN J JR</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100886731	CORSONES, THERESE	2021 CT 001617 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1620104	1316 DERBYSHIRE COURT	02/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170934	B 104	\$205.00	615-000000-206530-000 - COURT COST	\$0.15
	NAPLES, FL 34116		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: CORSONES, ETHAN G		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100886734	THOMAS, KATTIE	2020 CT 001514 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1620106	717 GWEN STREET	02/17/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170439	TALLAHASSEE, FL 32303	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: THOMAS, WILLIE EUGENE			
100886742	AHMAD, DAUIJAH	2021 CT 000789 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1620114	300 S ADAMS STREET	02/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170714	APT 1113	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32301		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: BENTON, ANSON DERICK			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100886788	GRABLE, STEVEN DOUGLAS II	2020 CT 001574 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1620157	4998 FLAGSTONE DR	02/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170453	TALLAHASSEE, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	323036840		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: GRABLE, STEVEN DOUGLAS III		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100886795	JOHNSTON, HELEN K	2020 CF 002336 A	615-000000-206240-000 - CLERK'S FINE	\$472.50
1620163	7064 HANGING VINE WAY	02/17/2022		
170378	TALLAHASSEE, FL 32317	\$472.50		
	Defendant: <i>JOHNSTON, GLENN MICHAEL</i>			
100886638	DANNA, STEPHEN J JR	2021 CF 001786 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	(\$0.15)
1620023	6729 DONERAIL TRAIL	02/18/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
170824	TALLAHASSEE, FL 32309	(\$470.00)	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
	Defendant: <i>DANNA, STEPHEN J JR</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$200.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	(\$100.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$25.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100887103	DANNA, STEPHEN J JR	2021 CF 001786 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1620438	6729 DONERAIL TRAIL	02/18/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170824	TALLAHASSEE, FL 32309	\$470.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>DANNA, STEPHEN J JR</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100887103	DANNA, STEPHEN J JR	2021 CF 003433 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1620438	6729 DONERAIL TRAIL	02/18/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170824	TALLAHASSEE, FL 32309	\$430.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>DANNA, STEPHEN J JR</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$60.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100887158	THOMAS, DEREK K	2021 MM 001927 A	615-000000-206140-000 - CLERK FINE	\$145.80
1620490	10537 REBLE CIR	02/18/2022	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
171032	TALLAHASSEE, FL 32305	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>THOMAS, DEREK K</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$4.90

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100887562	ANDERSON, JACK TYLER	2020 CT 000466 A	615-000000-206540-000 - CLERK FINE	\$450.00
1620839	130 W KINGS WAY	02/21/2022		
170219	WINTER PARK, FL 32789	\$450.00		
	Defendant: <i>ANDERSON, JACK TYLER</i>			
100888016	SOLIS, CELIA MENDEZ	2021 MM 000488 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1621260	4972 MARY CEDAR RD	02/23/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
170651	TALLAHASSEE, FL 32303	\$480.00	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>SOLIS, CELIA MENDEZ</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$84.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100888025	YAVERSKI, SARA	2020 CF 003215 A	615-000000-206240-000 - CLERK'S FINE	\$450.00
1621268	720 WEST BREVARD	02/23/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170482	STREET	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	TALLAHASSEE, FL 32304			
	Defendant: <i>YAVERSKI, MICHAEL ANTHONY</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100888404	HERNANDEZ, PEDRO R	2021 CT 001371 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1621609	3106 DUNKELD CT	02/24/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170885	TALLAHASSEE, FL 32303	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>FERNANDEZ, MARIA H</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100888405	HERNANDEZ, PEDRO R	2021 CT 001371 A	615-000000-208145-000 - REPLACEMENT FINE REV	\$7.00
1621610	3106 DUNKELD CT	02/24/2022	FUND	
170886	TALLAHASSEE, FL 32303	\$76.10	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
	Defendant: <i>FERNANDEZ, MARIA H</i>		615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$64.10
100888424	MITCHELL, MARLON LEONAR	2019 CT 000577 A	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
1621624	10629 SHEAR ST	02/24/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$40.00
170966	PENSACOLA, FL 32534	\$100.00		
	Defendant: <i>MITCHELL, MARLON LEONARD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100888445	SLATTERY, ROBERT B	2020 CT 000888 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1621642	257 TIMBERLANE ROAD	02/24/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170426	TALLAHASSEE, FL 32312	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>SLATTERY, ROBERT B</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100888587	SPROWES, LACEY NICOLE	2021 CT 000373 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1621781	2521 GLOVER RD	02/24/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170829	TALLAHASSEE, FL 32305	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>GARRETT, MONTARIUS DETAVIA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100888710	YOUNG, FREDERICK	2021 CT 002046 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1621883	2508 PASCO STREET	02/25/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171078	TALLAHASSEE, FL 32304	\$243.80	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>GREEN, COLLETTTER DENISE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$1.97
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.99
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$19.79
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100889447	LANPHERE, JESSA	2020 CT 000164 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1622528	7932 SHERRY STREET	02/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170138	SNEADS, FL 32460	\$460.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>MCCLENDON, DAVID SHAWN</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100890001	JAMES, ELOUISE	2021 MM 001260 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1623020	1611 GULF POWER ROAD	03/02/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170836	SNEADS, FL 32460	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>MARLOW, CHER T</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100890055	MITCHELL, NYA	2020 MM 001070 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1623069	9825 CARLSDALE DR	03/02/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170968	RIVERVIEW, FL 33578	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>NANCE, KHYANA IMON LYNAE</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$25.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100890056	MITCHELL, NYA	2020 MM 001070 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$25.00
1623070	9825 CARLSDALE DR	03/02/2022		
170969	RIVERVIEW, FL 33578	\$25.00		
	Defendant: <i>NANCE, KHYANA IMON LYNAE</i>			
100890196	WARE, MICHAEL	2021 CT 001281 A	615-000000-206540-000 - CLERK FINE	\$450.00
1623198	103 S WHETERBINE WAY	03/02/2022		
170845	TALLAHASSEE, FL 32301	\$450.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100890198	WARE, MICHAEL	2021 CT 001281 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1623200	103 S WHETERBINE WAY	03/02/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170846	TALLAHASSEE, FL 32301	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>WARE, MATTHEW WILLIAM</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100890199	WARE, MICHAEL	2021 CT 001281 A	615-000000-208145-000 - REPLACEMENT FINE REV	\$7.00
1623201	103 S WHETERBINE WAY	03/02/2022	FUND	
170847	TALLAHASSEE, FL 32301	\$240.00	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	Defendant: <i>WARE, MATTHEW WILLIAM</i>		615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$33.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
100890415	TURNER, SCOTT	2020 CF 002718 A	615-000000-206240-000 - CLERK'S FINE	\$1.00
1623388	2626 WEST TENNESSEE	03/03/2022		
170413	ST.	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>BUSH, JAMES LOVELL</i>			
100890458	RAMOS, BEATRIZ	2019 CT 002325 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1623431	2300 BLUFF OAK WAY APT	03/03/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170033	8205	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32311		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>GALINOS, TARA A</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100891041	NEWTON, STEVEN GERALD	2021 CT 001608 A	615-000000-206540-000 - CLERK FINE	\$450.00
1623951	2987 APALACHEE PKWY	03/07/2022		
170940	TALLAHASSEE, FL 32301	\$450.00		
	Defendant:	NEWTON, STEVEN GERALD		
100891042	NEWTON, STEVEN GERALD	2021 CT 001608 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1623952	2987 APALACHEE PKWY	03/07/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170941	TALLAHASSEE, FL 32301	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant:	NEWTON, STEVEN GERALD	615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100891081	WALDEN, SHEREESE	2019 CF 000403 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1623988	811 N. MITCHELL ST.	03/07/2022		
169544	THOMASVILLE, GA 31792	\$1.00		
	Defendant: <i>WALDEN, JAMHAREE C</i>			
100891082	WALDEN, SHEREESE	2019 CF 000403 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1623989	811 N. MITCHELL ST.	03/07/2022		
169545	THOMASVILLE, GA 31792	\$1.00		
	Defendant: <i>WALDEN, JAMHAREE C</i>			
100891113	WILLIAMS, BYRON KEITH	2017 CT 001610 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1624019	4508 DESLIN DRIVE	03/07/2022	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
167476	TALLAHASSEE, FL 32305	\$500.00	615-000000-206540-000 - CLERK FINE	\$425.00
	Defendant: <i>WILLIAMS, BYRON KEITH</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100891123	REYES, MAYRA	2022 CT 000189 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1624029	5658 MEMPHIS ROAD	03/07/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172898	TALLAHASSEE, FL 32304	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>SALAZAR, ALBERTO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100889447	LANPHERE, JESSA	2020 CT 000164 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1622528	7932 SHERRY STREET	03/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170138	SNEADS, FL 32460	(\$460.00)	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
	Defendant: MCCLENDON, DAVID SHAWN		615-000000-206530-000 - COURT COST	(\$0.15)
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208883-000 - FINE	(\$65.00)
100891522	LANPHERE, JESSA	2020 CT 000164 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1624384	7932 SHERRY STREET	03/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170138	SNEADS, FL 32460	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: MCCLENDON, DAVID SHAWN		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100892066	VANDEVELDE, JANICE	2020 CT 000874 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
1624862	271 CINDY DRIVE	03/10/2022		
170866	THOMASVILLE, GA 31792	\$50.00		
	Defendant: MCECKRON, BRIAN SCOTT			
100892066	VANDEVELDE, JANICE	2021 CT 001481 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1624862	271 CINDY DRIVE	03/10/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170866	THOMASVILLE, GA 31792	\$366.90	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: MCECKRON, BRIAN SCOTT		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100892080	TAYLOR, RAYTIONA	2020 MM 001013 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1624873	1800 EASTWIND ROAD	03/10/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170278	APT C19	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	VALDOSTA, GA 31602		615-000000-206140-000 - CLERK FINE	\$73.80
	Defendant: SMITH, TOMENSKI N		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100892083	TAYLOR, RAYTIONA	2020 MM 001013 A	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
1624875	1800 EASTWIND ROAD	03/10/2022	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
170279	APT C19	\$211.10	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
	VALDOSTA, GA 31602		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: SMITH, TOMENSKI N		615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$14.07
			615-000000-208556-000 - CRIME STOPPERS TF	\$4.88
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100892083	TAYLOR, RAYTIONA	2021 MM 001327 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$38.90
1624875	1800 EASTWIND ROAD	03/10/2022		
170279	APT C19	\$38.90		
	VALDOSTA, GA 31602			
	Defendant: SMITH, TOMENSKI N			
100893475	JARVIS, MATTHEW	2019 CT 002402 A	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
1626125	1332 WOODGATE WAY	03/16/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$40.00
169932	TALLAHASSEE, FL 32308	\$100.00		
	Defendant: DILLARD, BENJAMIN K			
100893507	CARBONNEAU, ROBERT	2019 CT 002301 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1626157	8810 9TH RD	03/16/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170027	LIVE OAK, FL 32060	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: DOWNEY, KATHRYN		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100893661	HORACK, BRUCE M	2021 CT 000899 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1626298	2319 ARMISTEAD RD	03/16/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170736	TALLAHASSEE, FL 32308	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HORACK, BRUCE MACLACHLAN</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$21.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100893926	PETERSON, JAVONYA	2020 CT 001594 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1626535	707 COBLE DR	03/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170772	TALLAHASSEE, FL 32301	\$125.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>HORACE, TALIA M</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$8.05
			615-000000-208556-000 - CRIME STOPPERS TF	\$2.80
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100893926	PETERSON, JAVONYA	2021 MM 001047 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1626535	707 COBLE DR	03/17/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170772	TALLAHASSEE, FL 32301	\$355.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>HORACE, TALIA M</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100894003	SKIPPER, COREY	2004 CT 004522 A	615-000000-206520-000 - CLERK SERVICE FEES	\$30.00
1626606	925 E MAGNOLIA DRIVE	03/17/2022		
172901	H7	\$30.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GUDRY, MONISA J</i>			
100894175	CLARDY, JOHN SANDERS	2021 CT 000621 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1626754	5037 BONANZA ROAD	03/18/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170674	BEVERLY HILLS, FL 34465	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CLARDY, JOHN SANDERS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100894178	JAMES, JAQUAYLA	2021 CF 003129 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1626756	2959 APALACHEE	03/18/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171073	PARKWAY	\$470.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	TALLAHASSEE, FL 32301		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100894324	WALDIN, RICHARD	2020 CT 001125 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1626887	1505 WEST THARPE	03/18/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170828	STREET	\$438.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	APT 132		615-000000-206530-000 - CLERK COURT COSTS	\$30.00
	Defendant: <i>PETERSON, ARSENIO LEBRINTON</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100894324	WALDIN, RICHARD	2021 CT 001195 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$42.00
1626887	1505 WEST THARPE	03/18/2022		
170828	STREET	\$42.00		
	APT 132			
	Defendant: <i>PETERSON, ARSENIO LEBRINTON</i>			
100894344	SANDERS, CHAVANTIS	2021 TR 016169	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.57
1626904	544 GADSDEN HWY	03/18/2022	615-000000-206540-000 - CLERK FINE	\$62.43
172894	BIRMINGHAM, AL 35235	\$82.50	615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
	Defendant: <i>SANDERS, GAVONTAE ARKELL</i>		615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100894664	GORDON, RENEE	2020 CT 001299 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1627133	1377 TUSCALOOSA TRACE	03/21/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170389	TALLAHASSEE, FL 32305	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: CREWS, SELWYN T		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$43.90
100894841	HELMS, JENNIFER	2019 CT 002619 A	615-000000-206540-000 - CLERK FINE	\$450.00
1627298	2801 CHANCELLORSVILLE	03/21/2022		
170089	DRIVE	\$450.00		
	APT 321			
	Defendant: HELMS, HALEY JO			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100895514	SOLOMAKIN, ARTEM Y	2019 CT 001414 A	615-000000-206540-000 - CLERK FINE	\$250.00
1627906	2300 BLUFF OAK WAY APT	03/24/2022		
169805	8405	\$250.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>SOLOMAKIN, ARTEM Y</i>			
100895704	WASHINGTON, SHANTASHIA L	2020 CT 001867 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1628070	3501 NE 15TH ST APT S150	03/25/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170975	GAINESVILLE, FL 32609	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WASHINGTON, SHANTASHIA LASHAY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100896467	CARTER, REGINALD TYRONE	2012 TR 035589	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$32.85
1628712	2306 WEST JORDAN	03/29/2022	615-000000-206540-000 - CLERK FINE	\$22.28
172967	STREET	\$119.00	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	PENSACOLA, FL 32505		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
	Defendant: <i>CARTER, REGINALD TYRONE</i>		615-000000-208424-000 - COURT FACILITIES FUND	\$1.85
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$17.50
100896508	WILLIAM, JACKEMA	2021 CT 001337 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1628748	4260 DELLWOOD DRIVE	03/29/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172945	MACON, GA 31204	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WILLIAMS, KEITH JAMES</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100896543	BROWN, IAN	2020 CT 000411 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1628776	105 DEVONSHIRE	03/29/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170206	WEST PALM BEACH, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	33414		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>BROWN, BRANDON MICHAEL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100896636	STEPHENS, SHAI'ERICA	2019 CF 001043 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1628864	408 N HANSELL STREET	03/29/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
172891	THOMASVILLE, GA 31792	\$587.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>DAVIS, LUCRETIA NICOLE</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206220-000 - CLERK SERVICE FEES	\$59.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100896636	STEPHENS, SHAI'ERICA	2022 TR 002065	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1628864	408 N HANSELL STREET	03/29/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
172891	THOMASVILLE, GA 31792	\$288.50	615-000000-206540-000 - CLERK FINE	\$63.73
	Defendant: <i>DAVIS, LUCRETIA NICOLE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100896685	JOHNSON, CHIQUETTA	2010 CT 001272 A	615-000000-206520-000 - CLERK SERVICE FEES	\$17.00
1628897	74 SEMINOLE CIR	03/30/2022	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
170150	HAVANA, FL 32333	\$143.00	615-000000-208424-000 - COURT FACILITIES FUND	\$11.00
	Defendant: <i>HOUSTON, MARQUISE KANTA</i>		615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
100896837	KAVURI, RAKESH	2022 CT 000036 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1629040	104 PRESERVE COURT	03/30/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171146	TALLAHASSEE, FL 32317	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>KAVURI, RAKESH</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100894178	JAMES, JAQUAYLA	2021 CF 003129 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	(\$0.15)
1626756	2959 APALACHEE	03/31/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	(\$1.00)
171073	PARKWAY	(\$470.00)	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
	TALLAHASSEE, FL 32301		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	(\$200.00)
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	(\$100.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$25.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100897023	JAMES, JAQUAYLA	2021 CF 001185 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1629193	2959 APALACHEE	03/31/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171073	PARKWAY	\$470.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	TALLAHASSEE, FL 32301		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100897023	JAMES, JAQUAYLA	2021 CF 003129 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1629193	2959 APALACHEE	03/31/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
171073	PARKWAY	\$470.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	TALLAHASSEE, FL 32301		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100897964	BYRD, CHARLES CODY	2020 CT 000053 A	615-000000-206540-000 - CLERK FINE	\$450.00
1629967	474418 SR 200	04/04/2022		
170104	FERNANDINA BEACH, FL	\$450.00		
	32034			
	Defendant: <i>BYRD, CHARLES CODY</i>			
100897987	SHEFFIELD, MICHAEL	2022 CT 000219 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.00
1629987	360 LOST CREEK LANE	04/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
172913	CRAWFORDVILLE, FL	\$0.00	615-000000-206530-000 - COURT COST	\$0.00
	32327		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
	Defendant: <i>SHEFFIELD, MICHAEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
			615-000000-208883-000 - FINE	\$0.00
100898029	SHEFFIELD, MICHAEL	2003 TR 020307	615-000000-206520-000 - 5% CLERK FEE ON COURT COST	\$6.13
1630025	360 LOST CREEK LANE	04/04/2022		
172913	CRAWFORDVILLE, FL	\$63.00	615-000000-206520-000 - CLERK SERVICE FEES	\$0.15
	32327		615-000000-206530-000 - COURT COST	\$4.00
	Defendant: <i>SHEFFIELD, MICHAEL</i>		615-000000-206530-000 - COURT COST POSITION FUND	\$10.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-206540-000 - FINE LEON TRAFFIC INFRACT.	\$15.79
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.43
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.02
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.30
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.56
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.77
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100898029	SHEFFIELD, MICHAEL	2022 CT 000219 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1630025	360 LOST CREEK LANE	04/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172913	CRAWFORDVILLE, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	32327		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>SHEFFIELD, MICHAEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100898372	ARNOLD, PAUL EDWARD	2021 MM 000816 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1630320	1250 SANDLER RIDGE RD	04/06/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
170723	TALLAHASSEE, FL 32317	\$500.00	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>HAWKINS, DONNA LYNN</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$23.12
			615-000000-208556-000 - CRIME STOPPERS TF	\$8.03
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100898515	REGUEIRO, JESSINEY JEY	2021 CT 000034 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1630451	800 BASIN ST	04/06/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170535	TALLAHASSEE, FL 32304	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>REGUEIRO, JESSINEY JEY</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100898628	WALDROP, THOMAS BISHOP	2021 CT 001932 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1630550	1083 BAY GROVE ROAD	04/06/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171060	FREEPORT, FL 32439	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WALDROP, THOMAS BISHOP</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100898630	BRUKER, MALIA	2021 MM 001577 A	615-000000-206140-000 - CLERK FINE	\$50.00
1630551	1808 CHOWKEEBIN NENE	04/06/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
171018	TALLAHASSEE, FL 32301	\$100.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>WILLIAMS, SERGIO DORAN</i>			
100898758	PEARCE, ROBERT	2019 CT 002496 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1630661	47 PARKSIDE CIRCLE	04/07/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170067	CRAWFORDVILLE, FL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	32327		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>PEARCE, BECCA KATHERINE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100898764	LEVINER, WINSTON B	2018 CF 003718 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1630666	6221 DONGOLA HIGHWAY	04/07/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
170295	CONWAY, SC 29527	\$1,667.50	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	Defendant: <i>LEVINER, WINSTON</i>		615-000000-206240-000 - CLERK'S FINE	\$945.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$52.50
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100898873	TRUSTY, ANTHONY	2021 CT 001140 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1630761	3245 DUNLEITH LANE	04/07/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172965	TALLAHASSEE, FL 32311	\$230.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>DRIESBACK, RAMOND ALEXANDER</i>		615-000000-206530-000 - COURT COST	\$0.15

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100899378	GANDY, JAMES	2021 CT 001325 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1631176	8527 BELK DRIVE	04/11/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172888	TALLAHASSEE, FL 32310	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: GANDY, ABIGAIL HOWARD		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$12.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100899386	GANDY, JAMES	2017 CT 000205 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1631183	8527 BELK DRIVE	04/11/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172889	TALLAHASSEE, FL 32310	\$238.45	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>GANDY, ABIGAIL HOWARD</i>		615-000000-206530-000 - CLERK COURT COSTS	\$30.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.15
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.15
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100899392	CROMARTIE, SYLVIA	2020 MM 001403 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1631189	9425 N MERIDIAN RD	04/11/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170354	TALLAHASSEE, FL 32312	\$483.80	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>MOORE, CHRISTOPHER D</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$53.90
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100899471	CARTER, STEPHANIE	2020 MM 002015 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$18.82
1631267	833 GOLDEN STREET	04/11/2022	615-000000-206140-000 - CLERK FINE	\$145.80
171047	TALLAHASSEE, FL 32304	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>SHARPE, DENARI</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.08
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100899796	VILLAFANE, OMAR	2021 CF 002718 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1631554	1805 DEERTREE DR	04/12/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$4.00
171004	TALLAHASSEE, FL 32304	\$880.90	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100899853	MACKAY, SALLY	2022 TR 005542	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.67
1631603	6122 NW 24TH LANE	04/12/2022	615-000000-206540-000 - CLERK FINE	\$0.18
171112	GAINESVILLE, FL 32606	\$133.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$1.64
	Defendant: <i>MACKAY, KRISTIN CONSTANCE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.17
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.23
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.07
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.25
			615-000000-208547-000 - GENERAL REVENUE TF	\$0.67
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100899947	WEBB, ELAINE	2021 MM 002105 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1631691	PO BOX 1231	04/12/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
172882	TALLAHASSEE, FL 32302	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>COBLE, WILLIAM C</i>		615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100899950	WEBB, ELAINE	2021 MM 001582 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$38.90
1631694	PO BOX 1231	04/12/2022		
172881	TALLAHASSEE, FL 32302	\$38.90		
	Defendant: <i>COBLE, WILLIAM C</i>			
100899950	WEBB, ELAINE	2021 MM 002105 A	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
1631694	PO BOX 1231	04/12/2022	615-000000-208125-000 - LAW ENFCMENT EDU FELONY	\$2.00
172881	TALLAHASSEE, FL 32302	\$211.10	CI	
	Defendant: <i>COBLE, WILLIAM C</i>		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$14.07
			615-000000-208556-000 - CRIME STOPPERS TF	\$4.88

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100899796	VILLAFANE, OMAR	2021 CF 002718 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	(\$1.00)
1631554	1805 DEERTREE DR	04/13/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	(\$4.00)
171004	TALLAHASSEE, FL 32304	(\$880.90)	615-000000-206120-000 - DOM VIOLENCE TF CF	(\$1.00)
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	(\$0.15)
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	(\$50.00)
			615-000000-206140-000 - CLERK FINE	(\$145.80)
			615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
			615-000000-206530-000 - TEEN COURT CLERKS FEE	(\$2.85)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208224-000 - INVEST. COST SAO COUNTY	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208462-000 - COUNTY FEES	(\$115.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$8.10)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208581-000 - DOMESTIC TRUST FUND	(\$85.00)
			615-000000-208587-000 - RAPE CRISIS PROGRAM	(\$150.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - CLERK FILING FEE	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900043	LEE, CIARA YEVETTE	2020 CT 001143 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1631775	1425 E CLARK AVE	04/13/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
173055	F2	\$50.00		
	MONTICELLO, FL 32344			
	Defendant: <i>LEE, CIARA YEVETTE</i>			
100900057	WATTERS, ANNETTE	2020 CT 000933 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1631787	195 FULTON SHAW ROAD	04/13/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170297	QUINCY, FL 32352	\$481.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>WATTERS, MATTHEW LEE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$0.90
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100900082	JONES, WAYNERIA A	2019 MM 001202 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$18.82
1631809	7120 OLD BAINBRIDGE	04/13/2022	615-000000-206140-000 - CLERK FINE	\$145.80
170743	HWY	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	QUINCY, FL 32351		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.08
	Defendant: <i>WILFORD, TONY LUVERN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100900083	JONES, WAYNERIA A	2019 MM 001202 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$0.00
1631810	7120 OLD BAINBRIDGE	04/13/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$0.00
170961	HWY	\$0.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.00
	QUINCY, FL 32351		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$0.00
	Defendant: <i>WILFORD, TONY LUVERN</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$0.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
100900090	JONES, WAYNERIA A	2018 CT 001381 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$6.90
1631816	7120 OLD BAINBRIDGE	04/13/2022		
170961	HWY	\$6.90		
	QUINCY, FL 32351			
	Defendant: <i>WILFORD, TONY LUVERN</i>			
100900090	JONES, WAYNERIA A	2019 MM 001202 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1631816	7120 OLD BAINBRIDGE	04/13/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170961	HWY	\$295.10	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	QUINCY, FL 32351		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$31.18
	Defendant: <i>WILFORD, TONY LUVERN</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.77

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100900090	JONES, WAYNERIA A	2021 TR 007979	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1631816	7120 OLD BAINBRIDGE	04/13/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
170961	HWY	\$192.00	615-000000-206540-000 - CLERK FINE	\$2.21
	QUINCY, FL 32351		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	Defendant: <i>WILFORD, TONY LUVERN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100900098	NORTON, KEYNA	2022 TR 005000	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
1631821	1819 S GADSDEN ST #A	04/13/2022	615-000000-206540-000 - CLERK FINE	\$1.40
170863	TALLAHASSEE, FL 32303	\$122.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
	Defendant: <i>NORTON, KEYNA SIMONE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100900098	NORTON, KEYNA	2022 TR 005025	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
1631821	1819 S GADSDEN ST #A	04/13/2022	615-000000-206540-000 - CLERK FINE	\$2.21
170863	TALLAHASSEE, FL 32303	\$169.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	Defendant: <i>NORTON, KEYNA SIMONE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900308	VILLAFANE, OMAR	2019 CT 002601 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1632006	1805 DEERTREE DR	04/13/2022	615-000000-206540-000 - CLERK FINE	\$20.80
171004	TALLAHASSEE, FL 32304	\$70.80	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100900308	VILLAFANE, OMAR	2021 CF 002718 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1632006	1805 DEERTREE DR	04/13/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$4.00
171004	TALLAHASSEE, FL 32304	\$880.90	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900308	VILLAFANE, OMAR	2021 CT 001232 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1632006	1805 DEERTREE DR	04/13/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$60.00
171004	TALLAHASSEE, FL 32304	\$525.90	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100900309	VILLAFANE, OMAR	2019 CT 002601 A	615-000000-206540-000 - CLERK FINE	\$35.00
1632007	1805 DEERTREE DR	04/13/2022	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$7.70
171005	TALLAHASSEE, FL 32304	\$45.80	615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900309	VILLAFANE, OMAR	2021 TR 010308	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1632007	1805 DEERTREE DR	04/13/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
171005	TALLAHASSEE, FL 32304	\$192.00	615-000000-206540-000 - CLERK FINE	\$2.21
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900310	VILLAFANE, OMAR	2019 CT 002601 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1632008	1805 DEERTREE DR	04/13/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$59.00
171006	TALLAHASSEE, FL 32304	\$250.00	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>DECKER, SEBASTIAN LEE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$42.30
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$25.65
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$8.90
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100900481	GEIGER GEARY, NICHOLE CHE	2020 CT 000940 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1632157	90327 EAGLES RIDGE DR	04/14/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170300	TALLAHASSEE, FL 32312	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GEARY, NICHOLE CHERE GEIGER</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100900702	SMITH, DEVIN	2019 CT 002218 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1632364	1824 GREENTREE LN	04/15/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169994	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GIUPTA, CAMERON JAS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100901380	GAINES, KAYANA TAKEYSHA	2020 CT 000965 A	615-000000-206540-000 - CLERK FINE	\$450.00
1633026	491 BLOCKER CIR	04/18/2022		
170315	TALLAHASSEE, FL 32312	\$450.00		
	Defendant: <i>GAINES, KAYANA TAKEYSHA</i>			
100901381	GAINES, VICTOR RONALD	2020 CT 000965 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1633027	491 BLOCKER CIR	04/18/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170314	TALLAHASSEE, FL	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	32312-9107		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: <i>GAINES, KAYANA TAKEYSHA</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100901381	GAINES, VICTOR RONALD	2020 TR 007326	615-000000-208443-000 - RADIO COMMUNICATION FEE	\$10.00
1633027	491 BLOCKER CIR	04/18/2022		
170314	TALLAHASSEE, FL	\$10.00		
	32312-9107			
	Defendant: <i>GAINES, KAYANA TAKEYSHA</i>			
100901382	SMITH, OTIS	2020 CT 001341 A	615-000000-206540-000 - CLERK FINE	\$450.00
1633028	2019 SUNNY DALE DRIVE	04/18/2022		
170394	TALLAHASSEE, FL 32312	\$450.00		
	Defendant: <i>SMITH, KIMBERLY B</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100901944	SCHAAF, RICHARD JAMES	2021 CT 001466 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1633579	5207 TOURAIN DRIVE	04/20/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170912	TALLAHASSEE, FL 32308	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>SCHAAF, SELEN MELISSA</i>			
100901955	REILEY, RONALD	2021 CT 001745 A	615-000000-206540-000 - CLERK FINE	\$450.00
1633590	17 BLACK HICKORY WAY	04/20/2022		
171003	ORMOND BEACH, FL 32174	\$450.00		
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>			
100901956	REILEY, RONALD	2021 CT 001745 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1633591	17 BLACK HICKORY WAY	04/20/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171002	ORMOND BEACH, FL 32174	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100902204	NELSON, JUSTIN P	2020 CT 000873 A	615-000000-206540-000 - CLERK FINE	\$450.00
1633832	5206 TRADEWINDS DR	04/21/2022		
170284	VERO BEACH, FL 32963	\$450.00		
	Defendant: <i>NELSON, JUSTIN P</i>			
100902221	THOMPSON, KEVIN DAN	2019 CT 000018 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1633849	3035 SE 1ST CT	04/21/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
169451	BOYNTON BEACH, FL	\$682.90	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	33435		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>THOMPSON, KEVIN DAN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100903273	CURRY, JEFFREY	2022 CF 000084 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1634870	436 FAIRVIEW ST	04/26/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
171152	OZARK, AL 36360	\$528.90	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: CHAVEZ, CRISTAL		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206240-000 - CLERK'S FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100903506	MERCIER, TAMMIE RENE	2020 CT 000148 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.95
1635050	4347 BUTTERCUP WAY	04/27/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$47.95
170140	TALLAHASSEE, FL 32311	\$231.80	615-000000-206540-000 - CLERK FINE	\$163.80
	Defendant: <i>MEARS, JONATHAN LEE</i>		615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100903507	MERCIER, TAMMIE RENE	2020 CT 000148 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.05
1635051	4347 BUTTERCUP WAY	04/27/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170139	TALLAHASSEE, FL 32311	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.20
	Defendant: <i>MEARS, JONATHAN LEE</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100903835	CARTER, REGINALD TYRONE	2012 CT 003060 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1635333	2306 WEST JORDAN	04/28/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$6.00
172968	STREET	\$32.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$11.00
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100903887	GAINES, FREDDIE LEE	2021 MM 000586 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1635378	1940 PORTLAND AVENUE	04/28/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170689	TALLAHASSEE, FL 32303	\$483.80	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>GAINES, FREDDIE LEE</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$4.90
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100903923	REVERON, WILFREDO	2020 CT 000275 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1635409	2539 ROLLING BROAK	04/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170167	DRIVE	\$288.00	615-000000-206530-000 - COURT COST	\$0.15
	ORLANDO, FL 32837		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>REVERON, GIOVANNI GABRIEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100903972	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1635450	1012 S MAIN AVE	04/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170939	MONTICELLO, FL 32344	\$353.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: TAYLOR, AMANDA DANYELLE		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100904058	PEREZ ROLDEN, RENARDO AM	2020 CT 001087 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1635516	3501 W ORANGE AVE	04/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170972	LOT 53	\$125.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32310		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: PEREZ ROLDEN, RENARDO AMILCAR		615-000000-208541-000 - CRIMES COMPENSATION TF	\$45.17
			615-000000-208556-000 - CRIME STOPPERS TF	\$15.68

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100904059	PEREZ ROLDEN, RENARDO AM	2020 CT 000841 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1635517	3501 W ORANGE AVE	04/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170973	LOT 53	\$125.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32310		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: PEREZ ROLDEN, RENARDO AMILCAR		615-000000-208541-000 - CRIMES COMPENSATION TF	\$45.17
			615-000000-208556-000 - CRIME STOPPERS TF	\$15.68
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100904083	OMEALLY, JASHETT	2012 CT 001252 A	615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$47.30
1635539	2855 APALACHEE	04/28/2022	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$52.70
173128	PARKWAY	\$100.00		
	177D			
	Defendant: JOHNSON, JERON EARL			
100903972	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1635450	1012 S MAIN AVE	05/05/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170939	MONTICELLO, FL 32344	(\$353.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	Defendant: TAYLOR, AMANDA DANYELLE		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208883-000 - FINE	(\$65.00)
100905668	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1636922	1012 S MAIN AVE	05/05/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170939	MONTICELLO, FL 32344	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: TAYLOR, AMANDA DANYELLE		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100905732	RYAN, JOSHUA	2020 CT 000750 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1636979	6660 OLD FEDERAL ROAD	05/05/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170255	QUINCY, FL 32351	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: HOOKS, PRESTON LEE			
100905807	RUSH, STEPHEN H	2021 CF 000143 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1637049	PO BOX 2023	05/05/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
170547	ROSAMOND, CA 93560	\$607.00	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
	Defendant: RUSH, STEPHEN H		615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100905820	MOORE, ASHLEY LAFAYE	2009 MM 003384 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1637061	344 CARTER RD	05/05/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$44.00
172943	QUINCY, FL 323515987	\$240.10	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$0.80
	Defendant: <i>WILFORD, ANTOINE</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$64.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$3.95
			615-000000-208817-000 - CLERK FEES	\$0.20

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100905820	MOORE, ASHLEY LAFAYE	2010 CF 000102 A	615-000000-208825-000 - LOCAL GOVT CR JTC	\$9.90
1637061	344 CARTER RD	05/05/2022		
172943	QUINCY, FL 323515987	\$9.90		
	Defendant: <i>WILFORD, ANTOINE</i>			
100906607	KING, SHELBY ANN	2021 MM 002133 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1637715	2915 SHARER ROAD	05/10/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
171085	APT 222	\$483.80	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	TALLAHASSEE, FL 32312		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>HOOKE, COURTNEY JOHNSON</i>		615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$4.90
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100906719	BUENA, MARIA PADILLA	2019 CT 001569 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1637824	160 WAFFORD STREET	05/10/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171090	UMATILLA, FL 32784	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MARTINEZ CRUZ, FERNANDO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100906999	HOYLE-GARDNER, JADA	2021 CT 002106 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1638082	215 MAPLE AVE	05/11/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171092	IRVINGTON, NJ 07111	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>NWODU, ARRIANA LAQUNDA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100907011	FINCH, LINDSEY	2022 CT 000244 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1638092	2852 GULFWIND DRIVE N	05/11/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172921	TALLAHASSEE, FL 32303	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>FERRELL, JOHN TYLER</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.90
100907051	STEPHENS, SARAH	2021 CT 001575 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1638132	270 WINGS STREET	05/11/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172959	GRETNA, FL 32332	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HANNAH, FALUNTREZ</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100903835	CARTER, REGINALD TYRONE	2012 CT 003060 A	615-000000-206530-000 - CLERK COURT COSTS	(\$15.00)
1635333	2306 WEST JORDAN	05/12/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$6.00)
172968	STREET	(\$32.00)	615-000000-208825-000 - LOCAL GOVT CR JTC	(\$11.00)
	PENSACOLA, FL 32505			
	Defendant: CARTER, REGINALD TYRONE			
100903923	REVERON, WILFREDO	2020 CT 000275 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1635409	2539 ROLLING BROAK	05/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170167	DRIVE	(\$288.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	ORLANDO, FL 32837		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
	Defendant: REVERON, GIOVANNI GABRIEL		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100907137	BUCKNER, TYLEN OMAR	2021 CT 000559 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1638205	3508 CHAUNCEY RD	05/12/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
172885	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>BUCKNER, TYLEN OMAR</i>			
100907140	CARTER, REGINALD TYRONE	2012 CT 003060 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1638206	2306 WEST JORDAN	05/12/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$6.00
172968	STREET	\$32.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$11.00
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			
100907140	CARTER, REGINALD TYRONE	2012 TR 035589	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$6.00
1638206	2306 WEST JORDAN	05/12/2022	615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
172968	STREET	\$64.00	615-000000-208424-000 - COURT FACILITIES FUND	\$28.15
	PENSACOLA, FL 32505		615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
	Defendant: <i>CARTER, REGINALD TYRONE</i>		615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100907140	CARTER, REGINALD TYRONE	2012 TR 035643	615-000000-206540-000 - CLERK FINE	\$29.00
1638206	2306 WEST JORDAN	05/12/2022		
172968	STREET	\$29.00		
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			
100907156	MCINTOSH, BENJAMIN	2015 MM 000474 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1638217	14 BRUTON STREET	05/12/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$0.80
170673	HAVANA, FL 32333	\$250.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>COX, AMY MICHELLE</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.17
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.19
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$11.79
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208817-000 - CLERK FEES	\$0.20
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100907160	REVERON, WILFREDO	2020 CT 000275 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1638221	2539 ROLLING BROAK	05/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170167	DRIVE	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	ORLANDO, FL 32837		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: REVERON, GIOVANNI GABRIEL		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100907245	RAINER, TIMOTHY JAMES III	2020 CT 001673 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1638294	19087 SW BARFIELD RD	05/12/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170464	BLOUNTSTOWN, FL 32424	\$475.00		
	Defendant: <i>RAINER, TIMOTHY JAMES III</i>			
100907309	NUNEZ, MATA	2019 CT 002404 A	615-000000-206540-000 - CLERK FINE	\$450.00
1638355	PO BOX 28449	05/12/2022		
170047	PANAMA CITY, FL 32411	\$450.00		
	Defendant: <i>NUNEZ, GABRIEL</i>			
100907310	NUNEZ, MATA	2019 CT 002404 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1638356	PO BOX 28449	05/12/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170048	PANAMA CITY, FL 32411	\$490.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>NUNEZ, GABRIEL</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100907489	COLES, MIRIAM	2020 CF 002975 A	615-000000-206140-000 - CLERK FINE	\$73.80
1638506	1218 BRANDT DRIVE	05/13/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170449	TALLAHASSEE, FL 32308	\$352.90	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
	Defendant: <i>FLETCHER, MATTHEW AUSTIN</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908379	CANNEDY, DONAVAN	2022 TR 005663	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1639309	12 EVERGREEN DRIVE	05/17/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.75
173084	CRAWFORDVILLE, FL 32327	\$138.00	615-000000-206540-000 - CLERK FINE	\$11.28
	Defendant: <i>CANNEDY, DEAIRIAS L</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.02
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.44
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$1.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.40
			615-000000-208547-000 - GENERAL REVENUE TF	\$4.12
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208576-000 - EPILEPSY SERVICES TF	\$5.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100908399	JETT, BLAIR	2021 CT 000552 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1639328	6293 CRESTWOOD DR	05/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170650	TALLAHASSEE, FL 32311	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>CASTRO, BENJAMIN DUSTIN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100908412	DEWBERRY, KEISHA CHARONI	2019 CT 002589 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1639340	2000 N. MERIDIAN RD APT	05/17/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170088	270	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32303		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: DEWBERRY, KEISHA CHARONE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908488	WEBB, ELAINE	2008 CF 002411 A	615-000000-206220-000 - CLERK SERVICE FEES	\$1.00
1639413	PO BOX 1231	05/17/2022	615-000000-206240-000 - CLERK FINE	\$651.27
173076	TALLAHASSEE, FL 32302	\$701.27	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: LONG, WILLIE			
100908488	WEBB, ELAINE	2021 CF 003443 A	615-000000-206140-000 - CLERK FINE	\$145.80
1639413	PO BOX 1231	05/17/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
173076	TALLAHASSEE, FL 32302	\$528.90	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
	Defendant: LONG, WILLIE		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908489	WEBB, ELAINE	2008 CF 002411 A	615-000000-206240-000 - CLERK FINE	\$248.62
1639414	PO BOX 1231	05/17/2022		
173077	TALLAHASSEE, FL 32302	\$248.62		
	Defendant: <i>LONG, WILLIE</i>			
100908498	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1639423	215 FLEETWOOD ST	05/17/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
170616	TALLAHASSEE, FL 32305	\$480.00	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>ODOM, CHRISTOFER DELNARD</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100908503	NELSON, WANDA	2021 MM 000113 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1639427	2701 NW 23 RD BLVD APT	05/17/2022	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
170552	T169	\$470.33	615-000000-206140-000 - CLERK FINE	\$172.80
	GAINESVILLE, FL 32605		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: NELSON, PRENTISS JAMES		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.04
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.04
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.60
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908549	BRUKER, MALIA	2021 MM 001724 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$18.82
1639465	1808 CHOWKEEBIN NENE	05/17/2022	615-000000-206140-000 - CLERK FINE	\$145.80
171091	TALLAHASSEE, FL 32301	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>WASHINGTON, SHAQUITA QUONTEL</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.08
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100908569	COLON ARBELO, ANGELIQUE	2018 CF 000921 A	615-000000-206220-000 - CLERK SERVICE FEES	\$39.55
1639483	3578 HARTSEL DR	05/17/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$2.00
172890	STE E-160	\$139.55	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
	COLORADO SPRINGS, CO			
	Defendant: <i>ALVIS, EDMUND HUNT</i>			
100908569	COLON ARBELO, ANGELIQUE	2019 MM 001401 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1639483	3578 HARTSEL DR	05/17/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$59.00
172890	STE E-160	\$602.90	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
	COLORADO SPRINGS, CO		615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
	Defendant: <i>ALVIS, EDMUND HUNT</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$14.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908569	COLON ARBELO, ANGELIQUE	2020 MM 000109 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1639483	3578 HARTSEL DR	05/17/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$59.00
172890	STE E-160	\$511.90	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
	COLORADO SPRINGS, CO		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>ALVIS, EDMUND HUNT</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100908569	COLON ARBELO, ANGELIQUE	2021 CF 001069 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1639483	3578 HARTSEL DR	05/17/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
172890	STE E-160	\$1,168.75	615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
	COLORADO SPRINGS, CO		615-000000-206240-000 - CLERK'S FINE	\$472.50
	Defendant: <i>ALVIS, EDMUND HUNT</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908572	RAJENDRA, PAYAL	2019 CT 001532 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1639486	415 CHAPEL DR	05/17/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169835	TALLAHASSEE, FL 32304	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HERNANDEZ-RODRIGUEZ, SAMUEL ISAAC</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100908947	OADE, JAMES GEORGE	2019 CT 001573 A	615-000000-206520-000 - CLERK SERVICE FEES	\$0.00
1639828	802 EUGENIA STREET APT	05/18/2022	615-000000-206530-000 - CLERK COURT COSTS	\$0.00
169848	3	\$0.00	615-000000-206540-000 - CLERK FINE	\$0.00
	TALLAHASSEE, FL 32310		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$0.00
	Defendant: OADE, JAMES GEORGE		615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
100908949	OADE, JAMES GEORGE	2019 CT 001573 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1639830	802 EUGENIA STREET APT	05/18/2022	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
169848	3	\$500.00	615-000000-206540-000 - CLERK FINE	\$425.00
	TALLAHASSEE, FL 32310		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: OADE, JAMES GEORGE		615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100908961	FUENTES, AUSTIN	2022 CT 000695 A	615-000000-206540-000 - CLERK FINE	\$450.00
1639841	1835 W. CALL ST #201	05/18/2022		
173138	TALLAHASSEE, FL 32304	\$450.00		
	Defendant: FUENTES, AUSTIN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100909042	MICKLICK, CESAR RANDY	2020 CT 001177 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1639916	415 BERKSHIRE DRIVE	05/18/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170356	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MICKLICK, CESAR RANDY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100909102	ARCHER, ALISON	1995 PBM 004728 A	615-000000-206540-000 - CLERK FINE	\$110.00
1639955	9337 TYRELLA TIME	05/19/2022		
170350	TRAIL	\$110.00		
	WINTER GARDEN, FL			
	Defendant: <i>HUGHES, CHRISTOPHER LEE</i>			
100909102	ARCHER, ALISON	2020 CT 001130 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1639955	9337 TYRELLA TIME	05/19/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170350	TRAIL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	WINTER GARDEN, FL		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>HUGHES, CHRISTOPHER LEE</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100909298	YANCY, BREANNA	2020 CT 001488 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1640143	2453 WATTS WAY	05/19/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172970	SARASOTA, FL 34234	\$230.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>DAVIS, GREGORY III</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100909315	GUILLEN NUNEZ, LUIS CARLO	2021 CT 001027 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1640160	3550 NW 85 COURT #239	05/19/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172990	DORAL, FL 33122	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>GUILLEN NUNEZ, LUIS CARLOS</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100910505	BLAKE, DONIELLE	2021 CT 001467 A	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
1641251	153 WOODLAKE TERRACE	05/25/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170913	SUFFOLK, VA 23434	\$475.00		
	Defendant: <i>YOUNG, JADZIA PAULINE MONA</i>			
100910687	BELL, JAMAL	2021 MM 000332 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$35.81
1641413	3148 DICK WILSON BLVD	05/26/2022	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$2.14
173169	APT 314	\$100.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	TALLAHASSEE, FL 32301		615-000000-206530-000 - TEEN COURT	\$2.05
	Defendant: <i>VALDEZ-SMITH, ARIEL RAYNE</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100910798	JONES, MICHAEL	2020 CT 000467 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1641513	1871 NEWMAN LN	05/26/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170220	TALLAHASSEE, FL 32312	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: JONES, MICHAEL		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$21.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100910836	MARTINEZ, MIGUEL	2021 MM 000844 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1641545	4050 STONELER PLACE	05/26/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
170728	COURT	\$500.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	TALLAHASSEE, FL 32303		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
	Defendant: MEJIA VAZQUEZ, ELIDIO		615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$83.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100910847	MENDEZ, JESUS	2021 CT 001295 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1641555	4736 DAUPHINE BLVD	05/26/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170851	TALLAHASSEE, FL 32303	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>SEBASTIAN, PABLO</i>			
100911064	HAYNES, JUSTIN CARLISLE HC	2018 CT 001920 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1641747	2865 ARENDELL WAY	05/27/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169225	TALLAHASSEE, FL 32308	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>HAYNES, JUSTIN CARLISLE</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$43.90
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100911765	MARTIN LARGACHA, MARIA A	2022 MM 000210 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$3.69
1642369	4615 GRANADA BLVD	06/01/2022	615-000000-206140-000 - CLERK FINE	\$73.80
172895	TALLAHASSEE, FL 32305	\$241.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>MARTIN LARGACHA, OLY MIGUEL</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.21
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100911924	PRESLEY, MEAGAN JULIA	2021 CT 001484 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1642513	437 SHEPHARD ST	06/01/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170919	TALLAHASSEE, FL 32303	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>PRESLEY, MEAGAN JULIA</i>			
100882556	CABRERA, MARIO	2021 TR 017274	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$2.85)
1616277	1531 CALDWELL STREET	06/02/2022	615-000000-206540-000 - CLERK FINE	(\$2.21)
171104	LAKELAND, FL 33803	(\$169.00)	615-000000-208110-000 - FINE TALL TRAFFIC	(\$20.07)
	Defendant: <i>CABRERA, JACOB THOMAS</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208443-000 - RADIO COMMUNICATION FEE	(\$12.50)
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	(\$5.00)
			615-000000-208505-000 - ADDITIONAL COURT COST	(\$3.00)
			615-000000-208506-000 - ADDITIONAL COURT COSTS	(\$2.01)
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	(\$2.84)
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	(\$3.24)
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	(\$0.79)
			615-000000-208547-000 - GENERAL REVENUE TF	(\$8.14)
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	(\$1.00)
			615-000000-208575-000 - JUVENILE JUSTICE TF	(\$1.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$47.50)
			615-000000-208847-000 - DOR SCITF 318.18(19)	(\$5.00)
			615-000000-208848-000 - DOR SAITF 318.18(19)	(\$3.33)
			615-000000-208861-000 - DOR GENERAL REVENUE TF	(\$1.67)
100912186	CLARK, NORA	2021 CT 001528 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1642743	1113 E 7TH AVE	06/02/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170926	TALLAHASSEE, FL 32303	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: CLARK, CHRISTOPHER LEE		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100912188	CLARK, NORA	2021 CT 001528 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$6.10
1642745	1113 E 7TH AVE	06/02/2022	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
170927	TALLAHASSEE, FL 32303	\$76.10	615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
	Defendant: CLARK, CHRISTOPHER LEE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100912191	OWENS, JOY D	2021 CT 000767 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1642747	506 AMES BARINEAU RD	06/02/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170704	HAVANA, FL 32333	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: OWENS, JOY D		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100912293	CROSBY, KATHIE	2021 CT 000246 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1642845	187 BEECHWOOD DRIVE	06/02/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170569	CRAWFORDVILLE, FL 32327	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: CROSBY, CHRISTOPHER J		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$21.75

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100912353	CABRERA, MARIO	2021 CF 003248 A	615-000000-208454-000 - FELONY DRUG INTERVENTION	\$1,140.00
1642901	1531 CALDWELL STREET	06/02/2022		
171104	LAKELAND, FL 33803	\$1,140.00		
	Defendant: <i>CABRERA, JACOB THOMAS</i>			
100912455	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1642992	2069 HOLLYWOOD DR	06/03/2022	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
171114	TALLAHASSEE, FL 32303	\$250.00	615-000000-206540-000 - CLERK FINE	\$100.00
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$40.00
100912456	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1642993	2069 HOLLYWOOD DR	06/03/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171115	TALLAHASSEE, FL 32303	\$481.90	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-206540-000 - CLERK FINE	\$45.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100912461	KEMP-MESCAM, JAMIE DELEIN	2021 MM 002007 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1642997	2069 HOLLYWOOD DR	06/03/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
171113	TALLAHASSEE, FL 32303	\$241.80	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
	Defendant: KEMP-MESCAM, JAMIE DELEIN		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$16.37
			615-000000-208556-000 - CRIME STOPPERS TF	\$5.68
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100908503	NELSON, WANDA	2021 MM 000113 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	(\$1.00)
1639427	2701 NW 23 RD BLVD APT	06/08/2022	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	(\$50.00)
170552	T169	(\$470.33)	615-000000-206140-000 - CLERK FINE	(\$172.80)
	GAINESVILLE, FL 32605		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
	Defendant: NELSON, PRENTISS JAMES		615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206530-000 - TEEN COURT	(\$2.85)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$1.04)
			615-000000-208224-000 - INVEST. COST SAO COUNTY	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$1.04)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$9.60)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100913365	BENNETT, ASHLEY	2021 CT 001425 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1643826	5001 LAKEFRONT DRIVE	06/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172932	TALLAHASSEE, FL 32303	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>ERVIN, THOMAS JERMAINE</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$12.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100913370	ETIENNE, VELNER	2017 MM 004013 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1643831	1077 WASHINGTON	06/08/2022	615-000000-206120-000 - COUNTY ALCOHOL TF CF	\$1.00
171130	CIRCLE	\$370.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	APT B		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>JOB, ASHLEY</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$14.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100913370	ETIENNE, VELNER	2017 TR 029436	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.20
1643831	1077 WASHINGTON	06/08/2022	615-000000-206540-000 - CLERK FINE	\$2.21
171130	CIRCLE	\$104.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
	APT B		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>JOB, ASHLEY</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
100913409	NEALY-DAWKINS, ANASTASIA	2020 CT 000972 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1643870	3903 RESERVE DRIVE	06/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
173141	TALLAHASSEE, FL 32311	\$100.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: NEALY-DAWKINS, ANASTASIA M		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$8.05
			615-000000-208556-000 - CRIME STOPPERS TF	\$2.80
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
100913468	TAYLOR, MARCUS ANTONIO	2019 CF 000071 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1643927	2202 W. PENSACOLA ST 9A	06/08/2022		
169450	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: TAYLOR, MARCUS ANTONIO			
100908498	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1639423	215 FLEETWOOD ST	06/09/2022	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
170616	TALLAHASSEE, FL 32305	(\$480.00)	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
	Defendant: ODOM, CHRISTOFER DELNARD		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	(\$65.00)
100913823	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1644268	215 FLEETWOOD ST	06/09/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170616	TALLAHASSEE, FL 32305	\$460.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: ODOM, CHRISTOFER DELNARD		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100914451	MAMAN, PETE	2021 CT 001615 A	615-000000-206540-000 - CLERK FINE	\$450.00
1644813	316 SOUTH RIVERRSIDE	06/13/2022		
170944	DRIVE	\$450.00		
	EDGEWATER, FL 32132			
	Defendant: MAMAN, BENJAMIN PETER			
100915189	METZ, EDWARD STEED	2020 CT 001064 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1645515	2821 RICHVIEW PARK CIR	06/15/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170366	S	\$940.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32301		615-000000-206540-000 - CLERK FINE	\$450.00
	Defendant: METZ, EDWARD STEED		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208515-000 - EMERGENCY MEDICAL SERVICES	\$25.00
			615-000000-208518-000 - CR JUSTICE STAND & TRAIN	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$60.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100915189	METZ, EDWARD STEED	2022 TR 011699	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.13
1645515	2821 RICHVIEW PARK CIR	06/15/2022	615-000000-206540-000 - CLERK FINE	\$4.87
170366	S	\$7.00	615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
	TALLAHASSEE, FL 32301		615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
	Defendant: <i>METZ, EDWARD STEED</i>			
100915439	BENTLEY, SHERRY ANN	2020 CT 001121 A	615-000000-206540-000 - CLERK FINE	\$450.00
1645755	6896 OLD LLOYD RD	06/16/2022		
170347	MONTICELLO, FL 32344	\$450.00		
	Defendant: <i>BENTLEY, SHERRY ANN</i>			
100916088	JALOMO, MARY	2021 CT 000959 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1646321	229 POND PINE ST	06/20/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170749	TALLAHASSEE, FL 32310	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>JALOMO GARCIA, JORGE ARMANDO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100916149	FUNARO, SAMUEL HAYES	2022 CT 000830 A	615-000000-206540-000 - CLERK FINE	\$450.00
1646380	2055 THOMASVILLE RD	06/20/2022		
172976	APT D202	\$450.00		
	TALLAHASSEE, FL 32308			
	Defendant: FUNARO, SAMUEL HAYES			
100916150	FUNARO, SAMUEL HAYES	2022 CT 000830 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1646381	2055 THOMASVILLE RD	06/20/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173175	APT D202	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32308		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$100.00
	Defendant: FUNARO, SAMUEL HAYES		615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$45.17
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$15.68
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100916163	PLA, DEREK	2020 CF 000025 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1646394	5470 LYONS ROAD	06/20/2022		
172917	POMPANO BEACH, FL	\$1.00		
	33073			
	Defendant: MARTIN, ARIAS J			
100916210	PEARSON, CHARLES D.	2021 CT 000360 A	615-000000-206540-000 - CLERK FINE	\$450.00
1646437	600 DIXIE DRIVE	06/20/2022		
170598	APT 411C	\$450.00		
	TALLAHASSEE, FL 32304			
	Defendant: PEARSON, CHARLES DOMINIC			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100916212	PEARSON, CHARLES D.	2021 CT 000360 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1646439	600 DIXIE DRIVE	06/20/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170599	APT 411C	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32304		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: <i>PEARSON, CHARLES DOMINIC</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100916290	WHITE, JAMAL PAUL	2020 CT 001430 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1646503	2660 OLD BAINBRIDGE RD	06/20/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171159	#805	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	TALLAHASSEE, FL 32303		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>WHITE, JAMAL PAUL</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$12.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100916302	MCMILLIAN, CHRISTOPHER	2021 CT 001233 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1646511	4059 BUSTER ROAD	06/20/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
172946	TALLAHASSEE, FL 32305	\$25.00		
	Defendant: <i>YOUNG, OMARI AKIL</i>			
100916302	MCMILLIAN, CHRISTOPHER	2022 CT 000166 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1646511	4059 BUSTER ROAD	06/20/2022	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
172946	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>YOUNG, OMARI AKIL</i>			
100916376	MATHIS, JATAVIAN	2019 MM 003153 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1646557	4268 WOODVILLE HWY	06/21/2022	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
171139	TALLAHASSEE, FL 32308	\$100.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>STREET, JANA ZIAJA T</i>			
100916381	WEBSTER, KATRINA DENISE	2020 MM 001199 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1646562	750 N CHERRY STREET	06/21/2022	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
172969	MONTICELLO, FL 32344	\$100.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>WEBSTER, KATRINA DENISE</i>			
100916515	BUSH, RANDOLPH	2021 MM 000600 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1646687	488 NE 18 ST	06/21/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170687	QUINCY, FL 32352	\$352.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>GRAHAM, CLAUDE D</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100916773	LONG, RODERICK C	2022 MM 000901 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1646919	5170 CRUMP ROAD	06/22/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
172991	TALLAHASSEE, FL 32309	\$483.80	615-000000-206140-000 - CLERK FINE	\$145.80
	Defendant: <i>LONG, RODERICK C</i>		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$12.90
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
100916896	POSTON, SUSAN	2020 CT 001864 A	615-000000-206540-000 - CLERK FINE	\$450.00
1647034	380 KILEY DR	06/22/2022		
170513	MONTICELLO, FL 32344	\$450.00		
	Defendant: <i>POSTON, HANNAH KATHERINE</i>			
100917060	JACKSON, TUNISHA	2022 MM 000964 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1647190	510 AUSLEY RD	06/23/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
173011/34925570	TALLAHASSEE, FL 32304	\$230.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>SMITH, JARDA ADENIA</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100917145	BIRDSONG, MICHAEL GLASCO	2019 CT 002189 A	615-000000-206540-000 - CLERK FINE	\$450.00
1647263	4317 BRAMWELL DR	06/23/2022		
169987	STONE MOUNTAIN, GA	\$450.00		
	30083			
	Defendant: <i>BIRDSONG, MICHAEL GLASCOCK</i>			
100917152	ADGER, ALICE	2022 CF 000332 A	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
1647269	408 WEST 56TH STREET	06/23/2022	615-000000-206220-000 - CRIME STOPPER TF CF	\$3.00
172904	SAVANNAH, GA 31405	\$947.50	615-000000-206220-000 - DOMESTIC VIOLENCE TF CF	\$1.00
	Defendant: <i>BURNS, MICHAEL ANTHONY</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206240-000 - CLERK'S FINE	\$472.50
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.15
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$27.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$50.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$26.25
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100917184	COATES, JEROME MCDONALD	2021 MM 000028 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1647300	902 MILLARD ST	06/23/2022		
170587	TALLAHASSEE, FL 32301	\$1.00		
	Defendant: CASEY, KANDI ELISE			
100917185	CASEY, KANDI ELISE	2021 MM 000028 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1647301	3507 SHORELINE DRIVE	06/23/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
170527	TALLAHASSEE, FL 32327	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: CASEY, KANDI ELISE		615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$48.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$35.67
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.38
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100917186	CASEY, KANDI ELISE	2021 MM 001177 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1647302	10416 ROSE ROAD	06/23/2022		
170793	TALLAHASSEE, FL 32311	\$1.00		
	Defendant: CASEY, KANDI ELISE			
100917238	MATIAS CORONADO, MARCEL	2022 CT 000401 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1647349	265 BERMUDA RD	06/23/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172963	TALLAHASSEE, FL 32312	\$243.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: MATIAS CORONADO, MARCELO GILMAR		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$24.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100917247	SEPULVEDA SANTOS, YAMILE	2020 CT 000067 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1647357	12725 SAINT TOMES	06/23/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
173109	PLACE DR	\$25.00		
	TAMPA, FL 33612			
	Defendant: <i>SEPULVEDA SANTOS, YAMILET</i>			
100917250	STEWART, ZACHARY ABRAM	2022 CT 000080 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1647359	2330 SW WILLISTON RD	06/23/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171171	APT 2216	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	GAINESVILLE, FL 32608		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>STEWART, ZACHARY ABRAM</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100917352	DABHI, DEEP ANIL	2022 TR 000018	615-000000-206530-000 - COURT COST	\$0.23
1647446	2525 W TENN ST APT 5203	06/24/2022	615-000000-206540-000 - FINE LEON TRAFFIC INFRACT.	\$2.55
171124	TALLAHASSEE, FL 32304	\$204.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11
	Defendant: <i>DABHI, DEEP ANIL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.43
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.57
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208537-000 - DEPT OF HEALT ADMIN TF	\$65.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
			615-000000-208888-000 - BRAIN & SPINAL CORD INJURY	\$3.00
			615-000000-208892-000 - STATE GENERAL REVNUUE	\$30.00
100917352	DABHI, DEEP ANIL	2022 TR 004232	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1647446	2525 W TENN ST APT 5203	06/24/2022	615-000000-206530-000 - COURT COST	\$0.23
171124	TALLAHASSEE, FL 32304	\$296.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.65
	Defendant: <i>DABHI, DEEP ANIL</i>		615-000000-206540-000 - FINE LEON TRAFFIC INFRACT.	\$2.55
			615-000000-208110-000 - FINE TALL TRAFFIC	\$23.11

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.32
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$3.28
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.73
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.91
			615-000000-208537-000 - DEPT OF HEALT ADMIN TF	\$65.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$9.37
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
			615-000000-208888-000 - BRAIN & SPINAL CORD INJURY	\$3.00
			615-000000-208892-000 - STATE GENERAL REVNU	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100917455	HIGHTOWER, ANIKA	2018 TR 016168	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.86
1647541	1396 MERRIMACK PLACE	06/24/2022	615-000000-206540-000 - CLERK FINE	\$9.66
173033	DAVENPORT, FL 33837	\$190.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$87.62
	Defendant: <i>EDWARDS, AKEME TAVISH</i>		615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$8.80
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$12.42
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$14.15
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$3.45
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$3.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$35.54
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100917455	HIGHTOWER, ANIKA	2021 CT 000377 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1647541	1396 MERRIMACK PLACE	06/24/2022	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
173033	DAVENPORT, FL 33837	\$50.00		
	Defendant: <i>EDWARDS, AKEME TAVISH</i>			
100917490	JEAN, KEVIN	2020 CT 000701 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1647576	500 CHAFFEE RD S. LOT 55	06/24/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
170956	JACKSONVILLE, FL 32221	\$50.00		
	Defendant: <i>JEAN, PAUL BRIAN</i>			
100917490	JEAN, KEVIN	2020 TR 005391	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1647576	500 CHAFFEE RD S. LOT 55	06/24/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.65
170956	JACKSONVILLE, FL 32221	\$356.00	615-000000-206540-000 - CLERK FINE	\$113.08
	Defendant: <i>JEAN, PAUL BRIAN</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$10.23
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$14.44
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$16.44
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$4.01
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$10.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$41.30
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100917847	RODRIGUEZ, ALEJANDRO	2020 CT 001379 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1647891	1088 COTTONWOOD LANE	06/27/2022	615-000000-206540-000 - CLERK FINE	\$450.00
170402	CRAWFORDVILLE, FL	\$475.00	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
	32327			
	Defendant: TEJADA, ESMERALDA			
100917900	GHOLSTON, BROCK	2020 CT 000274 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1647939	1661 METROPOLITAN	06/27/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170165	BLVD	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	UNIT 1		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: GHOLSTON, JENNIFER DOVER			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100917900	GHOLSTON, BROCK	2020 TR 002054	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.78
1647939	1661 METROPOLITAN	06/27/2022	615-000000-206540-000 - CLERK FINE	\$1.40
170165	BLVD	\$117.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$12.69
	UNIT 1		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>		615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.28
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.80
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$2.05

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.50
			615-000000-208547-000 - GENERAL REVENUE TF	\$5.15
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$2.00
100917907	WEBB, ELAINE	2022 MM 001054 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$35.81
1647946	PO BOX 1231	06/27/2022	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$2.14
173043	TALLAHASSEE, FL 32302	\$100.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>		615-000000-206530-000 - TEEN COURT	\$2.05
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100917909	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1647947	2217 ATAPHA NENE	06/27/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
173053	TALLAHASSEE, FL 32301	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100917910	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
1647948	2217 ATAPHA NENE	06/27/2022	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$25.00
173054	TALLAHASSEE, FL 32301	\$125.00	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100917910	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1647948	2217 ATAPHA NENE	06/27/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
173054	TALLAHASSEE, FL 32301	\$113.19	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$14.19
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.86
			615-000000-206530-000 - TEEN COURT	\$0.80
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$1.17
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$1.17
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100918039	WALKER, LEONARD J	2013 MM 002343 A	615-000000-206120-000 - CLERK SERVICE FEES	\$7.90
1648068	100 KADEE STREET	06/28/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$0.80
171128	APT 204	\$102.90	615-000000-206220-000 - CLERK SERVICE FEES	\$25.00
	TALLAHASSEE, FL 32301		615-000000-206520-000 - CLERK SERVICE FEES	\$20.00
	Defendant: <i>WALKER, LEONARD JAMES</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208817-000 - CLERK FEES	\$0.20
100918039	WALKER, LEONARD J	2021 CF 003440 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1648068	100 KADEE STREET	06/28/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
171128	APT 204	\$880.90	615-000000-206140-000 - CLERK FINE	\$145.80
	TALLAHASSEE, FL 32301		615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
	Defendant: <i>WALKER, LEONARD JAMES</i>		615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100917900	GHOLSTON, BROCK	2020 CT 000274 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$3.00)
1647939	1661 METROPOLITAN	06/29/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
170165	BLVD	(\$360.00)	615-000000-206530-000 - COURT COST	(\$0.15)
	UNIT 1		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.00)
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208883-000 - FINE	(\$65.00)
100917900	GHOLSTON, BROCK	2020 TR 002054	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$2.78)
1647939	1661 METROPOLITAN	06/29/2022	615-000000-206540-000 - CLERK FINE	(\$1.40)
170165	BLVD	(\$117.00)	615-000000-208110-000 - FINE TALL TRAFFIC	(\$12.69)
	UNIT 1		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>		615-000000-208145-000 - REPLACEMENT FINE REV FUND	(\$7.00)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$2.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	(\$3.00)
			615-000000-208505-000 - ADDITIONAL COURT COST	(\$3.00)
			615-000000-208506-000 - ADDITIONAL COURT COSTS	(\$1.28)
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	(\$1.80)
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	(\$2.05)
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	(\$0.50)
			615-000000-208547-000 - GENERAL REVENUE TF	(\$5.15)
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	(\$1.00)
			615-000000-208575-000 - JUVENILE JUSTICE TF	(\$1.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$30.50)
			615-000000-208847-000 - DOR SCITF 318.18(19)	(\$5.00)
			615-000000-208848-000 - DOR SAITF 318.18(19)	(\$2.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100917910	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	(\$50.00)
1647948	2217 ATAPHA NENE	06/29/2022	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$25.00)
173054	TALLAHASSEE, FL 32301	(\$125.00)	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
	Defendant:	<i>FLETCHER, DOMINIQUE GURLEY</i>		
100917910	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	(\$1.00)
1647948	2217 ATAPHA NENE	06/29/2022	615-000000-206120-000 - CLERK SERVICE FEES	(\$25.00)
173054	TALLAHASSEE, FL 32301	(\$113.19)	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	(\$14.19)
	Defendant:	<i>FLETCHER, DOMINIQUE GURLEY</i>	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	(\$0.86)
			615-000000-206530-000 - TEEN COURT	(\$0.80)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$1.17)
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	(\$1.17)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TF	(\$17.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100918230	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
1648237	2217 ATAPHA NENE	06/29/2022	615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$25.00
173054	TALLAHASSEE, FL 32301	\$125.00	615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
	Defendant:	<i>FLETCHER, DOMINIQUE GURLEY</i>		
100918230	SCHWADRON, HANNAH SARAI	2022 MM 001054 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1648237	2217 ATAPHA NENE	06/29/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
173054	TALLAHASSEE, FL 32301	\$105.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$14.19
	Defendant:	<i>FLETCHER, DOMINIQUE GURLEY</i>	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.86
			615-000000-206530-000 - TEEN COURT	\$0.80
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$15.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100918248	GHOLSTON, BROCK	2020 CT 000274 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1648253	1661 METROPOLITAN	06/29/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170165	BLVD	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	UNIT 1		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100918306	CARTER, AMANDA LYNN	2016 CF 000928 A	615-000000-206140-000 - CLERK FINE	\$145.80
1648307	1524 SANDTRAIL LN	06/29/2022	615-000000-206220-000 - CLERK SERVICE FEES	\$17.00
173092	TALLAHASSEE, FL 32305	\$183.80	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$0.16
	Defendant: <i>ALVAREZ, ANGEL M</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$2.74
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100918306	CARTER, AMANDA LYNN	2021 CT 000780 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1648307	1524 SANDTRAIL LN	06/29/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
173092	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>ALVAREZ, ANGEL M</i>			
100918325	ZARNOCH, MICHAEL	2021 MM 001672 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1648326	1165 RAVENSCROFT LN	06/29/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
170951	PONTE VEDRA, FL 32081	\$255.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>ZARNOCH, DANIEL JOHN</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100918351	NOBLE, KENNETH EDWARD	2003 CT 057926 A	615-000000-206520-000 - CLERK SERVICE FEES	\$10.00
1648349	129 SHORE SIDE TRAIL	06/29/2022		
172980	CRESCENT CITY, FL 32112	\$10.00		
	Defendant: <i>NOBLE, KENNETH EDWARD</i>			
100918398	MCCALL, TRACY A	2020 CT 000327 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1648387	4120 COWAN DR	06/29/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170176	TALLAHASSEE, FL 32310	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>THOMPSON, JESSICA LEUVENIA</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100918411	SALDARRIAGA ALVAREZ, LETI	2022 CT 000694 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1648400	613 ALPHA AVE	06/29/2022	615-000000-206540-000 - CLERK FINE	\$450.00
173136	TALLAHASSEE, FL 32305	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>MARTINEZ, ALEJANDRO</i>			
100918412	SALDARRIAGA ALVAREZ, LETI	2022 CT 000694 A	615-000000-206540-000 - CLERK FINE	\$250.00
1648401	613 ALPHA AVE	06/29/2022		
173137	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>MARTINEZ, ALEJANDRO</i>			
100918640	ZAMORA, RICARDO AVILES	2017 CT 001812 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1648616	1500 CAPITAL CIRCLE NW	06/30/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
168237	TALLAHASSEE, FL 32303	\$480.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>ZAMORA, RICARDO AVILES</i>		615-000000-206530-000 - CLERK COURT COSTS	\$30.00
			615-000000-206530-000 - COURT COST	\$0.15

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$35.00
100918641	ZAMORA, RICARDO AVILES	2017 CT 001812 A	615-000000-208883-000 - FINE	\$30.00
1648617	1500 CAPITAL CIRCLE NW	06/30/2022		
168238	TALLAHASSEE, FL 32303	\$30.00		
	Defendant: <i>ZAMORA, RICARDO AVILES</i>			
100919816	SMITH, KAREN	2022 MM 001062 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1649640	13642 N. MERIDIAN RD.	07/07/2022	615-000000-206120-000 - CLERK SERVICE FEES	\$25.00
173040/TRANS#35048	TALLAHASSEE, FL 32312	\$241.80	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
	Defendant: <i>SMITH, KAREN</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.25
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.26
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$2.54
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100919879	BARNES, SCOTT	2021 CT 001435 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1649701	2346 WABURTON	07/07/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170905	TERRACE	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	WEST PALM BEACH, FL		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>DIAZ, ERIC MIGUEL</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100920615	DOHERTY, MICHAEL PAUL	2021 CT 001297 A	615-000000-206540-000 - CLERK FINE	\$450.00
1650343	3024 HOMEWOOD PL	07/11/2022		
170855	TALLAHASSEE, FL 32303	\$450.00		
	Defendant: <i>DOHERTY, MICHAEL PAUL</i>			
100912456	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1642993	2069 HOLLYWOOD DR	07/13/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
171115	TALLAHASSEE, FL 32303	(\$481.90)	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-206540-000 - CLERK FINE	(\$45.80)
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	(\$5.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$8.10)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	(\$65.00)

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100921069	MAXWELL, MARK ASHLEY	2022 CT 000209 A	615-000000-206520-000 - CLERK SERVICE FEES	\$27.00
1650769	7101 SLEEPY HOLLOW	07/13/2022	615-000000-206540-000 - CLERK FINE	\$375.00
172903	CIRCLE	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$98.00
	TALLAHASSEE, FL 32312			
	Defendant: <i>MAXWELL, GUNNER C</i>			
100921084	WALDEN, THOMAS MATTHEW	2021 CT 000304 A	615-000000-206540-000 - CLERK FINE	\$450.00
1650784	4542 MAHAN DR	07/13/2022		
170584	TALLAHASSEE, FL 32308	\$450.00		
	Defendant: <i>WALDEN, THOMAS MATTHEW</i>			
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1650829	2069 HOLLYWOOD DR	07/13/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171115	TALLAHASSEE, FL 32303	\$481.90	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-206540-000 - CLERK FINE	\$45.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 MM 002007 A	615-000000-208541-000 - CRIMES COMPENSATION TF	\$1.41
1650829	2069 HOLLYWOOD DR	07/13/2022	615-000000-208556-000 - CRIME STOPPERS TF	\$0.49
171115	TALLAHASSEE, FL 32303	\$1.90		
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>			
100921266	BETANCOURT, MARTHA	2020 TR 010403	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1650956	4920 SW 156 PL	07/14/2022	615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
170533	MIAMI, FL 33185	\$23.00	615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
	Defendant: <i>BETANCOURT, SEBASTIAN ALEJANDRO</i>		615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100921310	KING, JASON ALEXANDER	2021 MM 002308 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$3.69
1650997	641 WHITAKER ST	07/14/2022	615-000000-206140-000 - CLERK FINE	\$73.80
171125	TALLAHASSEE, FL 32305	\$241.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>KING, EMILY LUCILLE</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.21
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100921312	KING, JASON ALEXANDER	2017 TR 026022	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1650999	641 WHITAKER STREET	07/14/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.85
173125	TALLAHASSEE, FL 32305	\$190.00	615-000000-206540-000 - CLERK FINE	\$2.21
	Defendant: <i>KING, EMILY LUCILLE</i>		615-000000-208110-000 - FINE TALL TRAFFIC	\$20.07
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$3.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100921312	KING, JASON ALEXANDER	2020 MM 001627 A	615-000000-206140-000 - CLERK FINE	\$92.90
1650999	641 WHITAKER STREET	07/14/2022		
173125	TALLAHASSEE, FL 32305	\$92.90		
	Defendant: <i>KING, EMILY LUCILLE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100921312	KING, JASON ALEXANDER	2021 MM 002308 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1650999	641 WHITAKER STREET	07/14/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
173125	TALLAHASSEE, FL 32305	\$211.10	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>KING, EMILY LUCILLE</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$46.31
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.64
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100921323	GONZALEZ, ANGEL T	2020 CT 000717 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1651009	3513 DOGWOOD VALLEY	07/14/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170252	TRAIL	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32312		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>CARTER, CRISTINA U</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100921371	THOMPSON, OJ	2018 CF 003037 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1651053	100 E WASHINGTON ST	07/14/2022		
169244	MONTICELLO, FL 32344	\$1.00		
	Defendant: <i>TILLMAN, TYRONE JAMAL</i>			
100921372	THOMPSON, OJ	2018 CF 003037 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1651054	100 E WASHINGTON ST	07/14/2022		
169245	MONTICELLO, FL 32344	\$1.00		
	Defendant: <i>TILLMAN, TYRONE JAMAL</i>			
100921420	ANDREWS, TYBIUS KEON	2021 CT 000778 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.03
1651101	3180 OCALA ROAD	07/14/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$1.87
173154	APT B	\$70.80	615-000000-206540-000 - CLERK FINE	\$55.80
	TALLAHASSEE, FL 32303		615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
	Defendant: <i>ANDREWS, TYBIUS KEON</i>		615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100921420	ANDREWS, TYBIUS KEON	2022 CT 000493 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1651101	3180 OCALA ROAD	07/14/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
173154	APT B	\$25.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ANDREWS, TYBIUS KEON</i>			
100921420	ANDREWS, TYBIUS KEON	2022 TR 004570	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1651101	3180 OCALA ROAD	07/14/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.75
173154	APT B	\$145.00	615-000000-206540-000 - CLERK FINE	\$1.12
	TALLAHASSEE, FL 32303		615-000000-208110-000 - FINE TALL TRAFFIC	\$10.16
	Defendant: <i>ANDREWS, TYBIUS KEON</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$1.02
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$1.44
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$1.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.40
			615-000000-208547-000 - GENERAL REVENUE TF	\$4.12
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208576-000 - EPILEPSY SERVICES TF	\$5.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$31.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100921525	WILSON, CANDICE	2021 MM 001333 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1651201	174 MARCIA DRIVE	07/15/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
173003	NEWBERRY, FL 32669	\$528.90	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: CHAMBERLAIN, LADARION RHSAUD		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100921603	CHRAIBI, NADIA HAYAT	2020 CT 000212 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1651274	110 BROWARD ST APT G3	07/15/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170149	TALLAHASSEE, FL 32301	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: CHRAIBI, NADIA HAYAT		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100921652	COLEMAN, THEODORE	2015 MM 003788 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1651321	2512 HOLTON ST APT 5	07/15/2022	615-000000-208581-000 - DOMESTIC TRUST FUND	\$58.20
173035	TALLAHASSEE, FL 32310	\$250.00	615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
	Defendant: <i>COLEMAN, THEODORE</i>		615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$40.80
100921686	HARRIS, ELIJAH JAHVONTE	2021 CT 001566 A	615-000000-206530-000 - CLERK COURT COSTS	\$0.00
1651354	1555 DELANEY DRIVE	07/15/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
173135	TALLAHASSEE, FL 32309	\$0.00		
	Defendant: <i>HARRIS, ELIJAH JAHVONTE</i>			
100922026	ERVIN, JAMES R	2022 MM 000997 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$3.69
1651661	31 GARNER CIR	07/18/2022	615-000000-206140-000 - CLERK FINE	\$73.80
173026/TRANS349695	CRAWFORDVILLE, FL	\$241.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	32327		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$0.21
	Defendant: <i>ERVIN, JAMES R</i>		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100922101	KINCEY, SUNDRA	2021 CT 002073 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1651733	101 GOOSE CREEK TRAIL	07/18/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171083	TALLAHASSEE, FL 32317	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>KINCEY, DOLLIE MAE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100912455	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
1642992	2069 HOLLYWOOD DR	07/19/2022	615-000000-206530-000 - CLERK COURT COSTS	(\$60.00)
171114	TALLAHASSEE, FL 32303	(\$250.00)	615-000000-206540-000 - CLERK FINE	(\$100.00)
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$40.00)
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1650829	2069 HOLLYWOOD DR	07/19/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
171115	TALLAHASSEE, FL 32303	(\$481.90)	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>		615-000000-206540-000 - CLERK FINE	(\$45.80)
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$50.00)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	(\$5.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$8.10)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	(\$65.00)
100921130	KEMP-MESCAN, JAMIE DELEIN	2021 MM 002007 A	615-000000-208541-000 - CRIMES COMPENSATION TF	(\$1.41)
1650829	2069 HOLLYWOOD DR	07/19/2022	615-000000-208556-000 - CRIME STOPPERS TF	(\$0.49)
171115	TALLAHASSEE, FL 32303	(\$1.90)		
	Defendant:	<i>KEMP-MESCAN, JAMIE DELEIN</i>		
100922233	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1651851	2069 HOLLYWOOD DR	07/19/2022	615-000000-206540-000 - CLERK FINE	\$163.80
171114	TALLAHASSEE, FL 32303	\$231.80	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant:	<i>KEMP-MESCAN, JAMIE DELEIN</i>	615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$8.90
100922234	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$0.00
1651852	2069 HOLLYWOOD DR	07/19/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$0.00
171115	TALLAHASSEE, FL 32303	\$0.00	615-000000-206530-000 - CLERK COURT COSTS	\$0.00
	Defendant:	<i>KEMP-MESCAN, JAMIE DELEIN</i>	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.00
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$0.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$0.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$0.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$0.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$0.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$0.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$0.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$0.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$0.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$0.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$0.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$0.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$0.00
100922255	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1651869	2069 HOLLYWOOD DR	07/19/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171115	TALLAHASSEE, FL 32303	\$500.00	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
	Defendant: KEMP-MESCAN, JAMIE DELEIN		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$45.90
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$50.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$56.10
100922371	TURRUELLE, LLORCA	2022 CT 000268 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1651978	14733 APALACHEE	07/19/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172940	STREET	\$250.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	NAPLES, FL 34114		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
	Defendant: HUETZ, YOENDRY		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100922376	ANDWIQUE, NICOLAS	2022 CT 000729 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1651983	770 APPEYARD DRIVE	07/19/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
173146	2 C	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: JOHNSON, AERENSTINE LAKEIM		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100922649	PETIT OSPINO, BORIS	2022 TR 011013	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.22
1652234	141001 WALTER RD	07/20/2022	615-000000-206540-000 - CLERK FINE	\$63.73
173020	HOUSTON, TX 77014	\$232.50	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: <i>PETIT OSPINO, BORIS</i>		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$19.50
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$5.76
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$8.14
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$9.27
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$2.25
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$5.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$23.28
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$35.00
			615-000000-208846-000 - 318.18(3)B 20-25 MPH	\$25.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100922650	PETIT OSPINO, BORIS	2022 TR 011013	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1652235	141001 WALTER RD	07/20/2022	615-000000-208424-000 - COURT FACILITIES FUND	\$10.50
173021	HOUSTON, TX 77014	\$56.00	615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
	Defendant: <i>PETIT OSPINO, BORIS</i>		615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$13.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67
100922659	WILSON, SAVANNAH JADE	2021 CT 000495 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1652241	1003 VIA DE LUNA DR	07/20/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170637	GULF BREEZE, FL 32561	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>WILSON, SAVANNAH JADE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100922664	GETER, TERRELL CHRISTOPHE	2021 CT 000528 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1652245	3516 LARKWAY ST	07/20/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
172947	TALLAHASSEE, FL 32305	\$25.00		
	Defendant: <i>GETER, TERRELL CHRISTOPHER</i>			
100922892	BROADBENT, DAVID	2020 CT 000932 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1652445	6843 DONERAIL TRAIL	07/21/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170298	TALLAHASSEE, FL 32309	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BROADBENT, AUDRA MOYSES</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100923172	BHATTI, HARVIR	2022 TR 001459	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$0.20
1652704	52 GROUSE LANE	07/22/2022	615-000000-206540-000 - CLERK FINE	\$2.21
171175	BRAMPTON, ON L6Y5K9	\$36.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$2.07
	CA		615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
	Defendant: <i>BHATTI, ALI S</i>		615-000000-208506-000 - ADDITIONAL COURT COSTS	\$2.01
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$2.84

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$3.24
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.79
			615-000000-208547-000 - GENERAL REVENUE TF	\$8.14
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
100923172	BHATTI, HARVIR	2022 TR 001509	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$3.01
1652704	52 GROUSE LANE	07/22/2022	615-000000-206540-000 - CLERK FINE	\$4.06
171175	BRAMPTON, ON L6Y5K9	\$198.00	615-000000-208110-000 - FINE TALL TRAFFIC	\$36.82
	CA		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
	Defendant: BHATTI, ALI S		615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$3.70
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$5.22
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$5.95
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$1.45
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$3.00
			615-000000-208547-000 - GENERAL REVENUE TF	\$14.94
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$47.50
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100923188	STOLTZFOOS, DION CHARLES	2021 TR 016201	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1652720	173 BARBADOS AVE	07/22/2022	615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
173101	TAMPA, FL 33606	\$23.00	615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>		615-000000-208825-000 - LOCAL GOVT CR JTC	\$1.00
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
100923852	BHATTACHARYYA, RAHUL	2021 CT 002112 A	615-000000-206540-000 - CLERK FINE	\$450.00
1653333	540 ROCKBRIDGE ROAD	07/26/2022		
171095	NAZARETH, PA 18064	\$450.00		
	Defendant: <i>BHATTACHARYYA, DEEP</i>			
100923856	PEAKE, SOPHIA	2022 CT 000032 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1653337	320 1ST STREET	07/26/2022	615-000000-206540-000 - CLERK FINE	\$450.00
171142	ST AUGUSTINE, FL 32084	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>CASE, HOLDEN M</i>			
100923884	RIPLEY, WENDY	2016 CT 002542 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1653363	7425 WONDER LANE	07/26/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170974	JACKSONVILLE, FL 32244	\$244.29	615-000000-206520-000 - CLERK SERVICE FEES	\$32.00
	Defendant: <i>HOLLETT, CHAD DENNIS</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.57
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.57
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$21.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100923886	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1653365	87 TENNEL ROAD	07/26/2022	615-000000-206530-000 - CLERK COURT COSTS	\$60.00
170177	MIDWAY, FL 32343	\$243.80	615-000000-206540-000 - CLERK FINE	\$55.80
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$34.90
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$40.00
100923887	CAMPOS, YEINE	2020 CT 000330 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1653366	35 ARROW TRACE ROAD	07/26/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173025	HAVANA, FL 32333	\$323.10	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$15.10
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100924380	WILLIAMS, ROOSEVELT	2020 CT 001837 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1653826	316 WILSON GREEN BLVD	07/28/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171403	TALLAHASSEE, FL 32305	\$230.00	615-000000-206520-000 - CLERK SERVICE FEES	\$25.00
	Defendant: <i>BRYANT, DWAYNE EDWARD</i>		615-000000-206530-000 - CLERK COURT COSTS	\$15.00
			615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$7.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100924596	DOUGLAS, RALPH	2019 CT 001964 A	615-000000-206540-000 - CLERK FINE	\$250.00
1654031	2700 WELAUNEE BLVD	07/29/2022		
169938	APT 303	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>DOUGLAS, BENJAMIN DAVID</i>			
100924597	DOUGLAS, RALPH	2019 CT 001964 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1654032	2700 WELAUNEE BLVD	07/29/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169939	APT 303	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32308		615-000000-206540-000 - CLERK FINE	\$200.00
	Defendant: <i>DOUGLAS, BENJAMIN DAVID</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$32.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100924803	COFER, ELEANOR KATES	2018 CT 002362 A	615-000000-206540-000 - CLERK FINE	\$250.00
1654215	4044 DEER LANE DR.	08/01/2022		
169371	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>COFER, ELEANOR KATES</i>			
100925012	CREELY, KAREN MOFFETT	2020 CT 000001 A	615-000000-206540-000 - CLERK FINE	\$450.00
1654412	2949 SHAMROCK N APT 35	08/01/2022		
170101	TALLAHASSEE, FL 32309	\$450.00		
	Defendant: <i>CREELY, KAREN MOFFETT</i>			
100925610	DOWN, EMMA	2022 CT 000697 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1654966	6194 VERDURA WAY	08/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
173139	TALLAHASSEE, FL 32311	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>PALECKI, MICHAEL ANTHONY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100925651	MARTIN, SANA E	2022 CT 001235 A	615-000000-206540-000 - CLERK FINE	\$450.00
1655006	10075 GATE PKWY N	08/04/2022		
171385	APT 101	\$450.00		
	JACKSONVILLE, FL 32246			
	Defendant: <i>WALKER, JONNIA SONIQUE AMBER</i>			
100925691	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1655043	2066 FOSHALEE DR	08/04/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170768	TALLAHASSEE, FL 32317	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100916150	FUNARO, SAMUEL HAYES	2022 CT 000830 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1646381	2055 THOMASVILLE RD	08/05/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
173175	APT D202	(\$250.00)	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
	TALLAHASSEE, FL 32308		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$100.00)
	Defendant: <i>FUNARO, SAMUEL HAYES</i>		615-000000-208540-000 - VICTIM COMPENSATION TF	(\$25.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$45.17)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$15.68)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
100925919	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1655234	2610 WINSTON STREET	08/05/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
170435	TALLAHASSEE, FL 32304	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100925920	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$6.10
1655235	2610 WINSTON STREET	08/05/2022	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
170436	TALLAHASSEE, FL 32304	\$76.10	615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100926119	FUNARO, SAMUEL HAYES	2022 CF 000311 A	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$0.80
1655419	2055 THOMASVILLE RD	08/05/2022	615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$0.80
173175	APT D202	\$29.75	615-000000-208541-000 - CRIMES COMPENSATION TF	\$18.68
	TALLAHASSEE, FL 32308		615-000000-208556-000 - CRIME STOPPERS TF	\$6.47
	Defendant: <i>FUNARO, SAMUEL HAYES</i>		615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100926119	FUNARO, SAMUEL HAYES	2022 CT 000830 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1655419	2055 THOMASVILLE RD	08/05/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173175	APT D202	\$200.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	TALLAHASSEE, FL 32308		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
	Defendant: <i>FUNARO, SAMUEL HAYES</i>		615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$45.17
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$15.68
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
100926898	CARTER, JAMES	2021 CT 000152 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1656133	121 WHIDDON LAKE	08/10/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
173162/TRANS#34633	ROAD	\$50.00		
	CRAWFORDVILLE, FL			
	Defendant: <i>TYSON, SIERRA MICHELLE</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100926954	MALSON, HEATHER	2022 CT 000002 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1656172	45 SALEM CREEK LANE	08/11/2022		
171141	HAVANA, FL 32333	\$1.00		
	Defendant: <i>DAVIS, JONATHAN COREY</i>			
100927196	ANGEL, SANDRA	2020 CT 001178 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1656389	3084 MANISON LANE	08/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170357	TALLAHASSEE, FL 32301	\$250.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>LARA-LOPEZ, FERNANDO</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$47.40
			615-000000-208556-000 - CRIME STOPPERS TF	\$16.45
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208883-000 - FINE	\$65.00
100927197	ANGEL, SANDRA	2020 CT 001178 A	615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
1656390	3084 MANISON LANE	08/12/2022	615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
170358	TALLAHASSEE, FL 32301	\$110.00	615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
	Defendant: <i>LARA-LOPEZ, FERNANDO</i>		615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$1.60
			615-000000-208556-000 - CRIME STOPPERS TF	\$0.55
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100927204	HARRIS, FELICIA	2022 CT 000619 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1656395	412 E MAGNOLIA DRIVE	08/12/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173051	TALLAHASSEE, FL 32301	\$243.80	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: THOMPSON, C J		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$33.96
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$11.79
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
100927230	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1656418	3700 CAPITAL CIRCLE SE	08/12/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
172984	APT 710	\$255.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	TALLAHASSEE, FL 32305		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
	Defendant: ROMAGUERA, RICARDO ARSUAGA		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100928416	WHIPPER, GERALD CARLOS	2021 MM 001313 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1657528	1417 10TH AVE E	08/17/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
171384	BRADENTON, FL 34208	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: DAWKINS, SHERITA MONIQUE		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$25.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100921069	MAXWELL, MARK ASHLEY	2022 CT 000209 A	615-000000-206520-000 - CLERK SERVICE FEES	(\$27.00)
1650769	7101 SLEEPY HOLLOW	08/18/2022	615-000000-206540-000 - CLERK FINE	(\$375.00)
172903	CIRCLE	(\$500.00)	615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$98.00)
	TALLAHASSEE, FL 32312			
	Defendant: <i>MAXWELL, GUNNER C</i>			
100928665	GABEL, WILLIAM	2022 CT 000056 A	615-000000-206540-000 - CLERK FINE	\$450.00
1657749	7177 ROBERTS ROAD	08/18/2022		
171160	TALLAHASSEE, FL 32309	\$450.00		
	Defendant: <i>GABEL, ANNA MARIE</i>			
100928756	MAXWELL, MARK ASHLEY	2022 CT 000209 A	615-000000-206520-000 - CLERK SERVICE FEES	\$26.00
1657836	7101 SLEEPY HOLLOW	08/18/2022	615-000000-206540-000 - CLERK FINE	\$425.00
172903	CIRCLE	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	TALLAHASSEE, FL 32312			
	Defendant: <i>MAXWELL, GUNNER C</i>			
100923886	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	615-000000-206520-000 - CLERK SERVICE FEES	(\$1.00)
1653365	87 TENNEL ROAD	08/22/2022	615-000000-206530-000 - CLERK COURT COSTS	(\$60.00)
170177	MIDWAY, FL 32343	(\$243.80)	615-000000-206540-000 - CLERK FINE	(\$55.80)
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$34.90)
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	(\$49.00)
			615-000000-208540-000 - VICTIM COMPENSATION TF	(\$3.10)

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$40.00)
100923887	CAMPOS, YEINE	2020 CT 000330 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	(\$1.00)
1653366	35 ARROW TRACE ROAD	08/22/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	(\$3.00)
173025	HAVANA, FL 32333	(\$323.10)	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	(\$50.15)
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	(\$2.00)
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	(\$2.00)
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	(\$15.10)
			615-000000-208360-000 - COUNTY TEEN COURT COST	(\$2.85)
			615-000000-208424-000 - COURT FACILITIES FUND	(\$30.00)
			615-000000-208469-000 - COUNTY CRIME PREVENTION	(\$20.00)
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	(\$65.00)
			615-000000-208541-000 - CRIMES COMPENSATION TF	(\$49.00)
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	(\$17.00)
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	(\$3.00)
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	(\$50.00)
			615-000000-208825-000 - LOCAL GOVT CR JTC	(\$10.00)
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	(\$3.00)
100929450	MULLIGAN, REBECCA	2021 CT 002053 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1658457	507 SADDLEWOOD LANE	08/22/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171048	WINTER SPRINGS, FL	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	32708		615-000000-206540-000 - CLERK FINE	\$163.80
	Defendant: <i>MULLIGAN, SCOTT EVANS</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100929451	MULLIGAN, REBECCA	2021 CT 002053 A	615-000000-208145-000 - REPLACEMENT FINE REV	\$6.10
1658458	507 SADDLEWOOD LANE	08/22/2022	FUND	
171049	WINTER SPRINGS, FL	\$76.10	615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
	32708		615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$65.00
	Defendant: <i>MULLIGAN, SCOTT EVANS</i>			
100929457	MATIAS, MARIANA	2022 CT 000876 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1658463	297 12TH AVE SW	08/22/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172982	CAIRO, GA 39828	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>LOPEZ, MAYNOR ENRIQUE MATIAS</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100929517	RODRIGUEZ, ALEJANDRO ANT	2020 CT 000330 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1658523	87 TENNEL ROAD	08/22/2022	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
170177	MIDWAY, FL 32343	\$243.80	615-000000-206540-000 - CLERK FINE	\$55.80
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$19.90
100929518	CAMPOS, YEINE	2020 CT 000330 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1658524	35 ARROW TRACE ROAD	08/22/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173025	HAVANA, FL 32333	\$248.10	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$0.10
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100929705	DAVIS, HARTAMIKIA SILICCIA	2022 CT 001202 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1658693	14016 SANDY LANE	08/23/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
171380/TRANS#35200	TALLAHASSEE, FL 32312	\$243.80	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
	Defendant: <i>DAVIS, HARTAMIKIA SILICCIA</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$2.38
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$2.37
100929707	LEMON, EDDIE DONTE	2021 CT 000710 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1658695	836 RICHMOND STREET	08/23/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171105	TALLAHASSEE, FL 32304	\$250.00	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
	Defendant: <i>LEMON, EDDIE DONTE</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$7.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$30.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100929860	GODWIN, DEREK WAYNE	2021 MM 002174 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1658832	2065 RODDENBERRY RD	08/24/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
171103	THOMASVILLE, GA 31792	\$480.00	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>GODWIN, DEREK WAYNE</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$73.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100930215	LEE, KAYLA	2022 MM 000104 A	615-000000-206140-000 - CLERK FINE	\$145.80
1659152	1487 LIVE OAK DRIVE	08/25/2022	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
171163	TALLAHASSEE, FL 32301	\$233.80	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$29.90
	Defendant: <i>DOWDEN, CAMERON</i>		615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
100930216	LEE, KAYLA	2022 MM 000104 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1659153	1487 LIVE OAK DRIVE	08/25/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
171162	TALLAHASSEE, FL 32301	\$295.10	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>DOWDEN, CAMERON</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$20.10
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100930251	WEBB, ELAINE	2021 CF 002079 A	615-000000-206220-000 - CLERK FEE ON TEEN COURT	\$0.15
1659183	5358 BEN BRUSH TRL	08/25/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170947	TALLAHASSEE, FL 32309	\$620.00	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>KISER, BRITTNEY MONIQUE</i>		615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$200.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208222-000 - INVEST. COST SAO CIRCUIT	\$100.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$100.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$25.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100930255	DELGADO LOPEZ, LUIS ERICK	2021 CT 001810 A	615-000000-206540-000 - CLERK FINE	\$450.00
1659186	2000 N MERIDIAN RD APT	08/25/2022		
171024	311	\$450.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MURRIETA, ALEXIS ROJAS</i>			
100930294	RACE, CHRISTOPHER MARK	2021 CF 002372 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1659224	130 PARK SIDE DR	08/25/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$4.00
170922	FLETCHER, NC 28732	\$780.90	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
	Defendant: <i>RACE, CHRISTOPHER MARK</i>		615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
			615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
			615-000000-206140-000 - CLERK FINE	\$145.80
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100930307	MERCER, DEBORAH JEAN	2021 MM 001441 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1659235	109 TUDOR STREET	08/25/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
170999	PINEVILLE, LA 71360	\$480.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	Defendant: <i>RAYBORN, SAMUEL</i>		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00

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For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$74.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100931141	SCHULTZ, JOHN E	2021 MM 002037 A	615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
1659908	8545 HANNARY CIRCLE	08/30/2022		
173089	TALLAHASSEE, FL 32312	\$50.00		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100931519	RAY, JAMES MATTHEW	2022 CT 000366 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1660257	1513 CALDWELL DRIVE	08/31/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172958	TALLAHASSEE, FL 32310	\$243.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>RAY, JAMES MATTHEW</i>		615-000000-206540-000 - CLERK FINE	\$55.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208424-000 - COURT FACILITIES FUND	\$19.75
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208510-000 - EMERGENCY MEDICAL SERVICE	\$5.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$3.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100931539	PLANT, BRIAN J	2021 CT 002169 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1660277	306 GLENVIEW DR	08/31/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
171106	TALLAHASSEE, FL 32303	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>PLANT, BRIAN J</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$0.90
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100931678	MUDGE, JAMES ROBERT	2020 CT 000163 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1660402	3998 REMER CT	09/01/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170137	TALLAHASSEE, FL 32303	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MUDGE, JAMES ROBERT</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100932751	BLAKE, SPENSER JOHN MCKIN	2021 CT 001194 A	615-000000-206540-000 - CLERK FINE	\$450.00
1661327	2677 OLD BAINBRIDGE DR	09/07/2022		
170820	322	\$450.00		
	XX, 00000			
	Defendant: <i>BLAKE, SPENSER JOHN MCKINLEY</i>			
100932769	CODJAK, ALISON	2022 CT 000175 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1661344	6913 W MORELAND AVE	09/07/2022	615-000000-206540-000 - CLERK FINE	\$450.00
172896	TAKOMA PARK, MD	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant: <i>FITZGERALD, DONALD SAMUEL</i>			
100932770	CODJAK, ALISON	2022 CT 000175 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1661345	6913 W MORELAND AVE	09/07/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
172897	TAKOMA PARK, MD	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>FITZGERALD, DONALD SAMUEL</i>		615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$45.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100932771	ROBLES, ISRAEL	2022 CT 001078 A	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
1661346	1565 SPRUCE WOOD TRL	09/07/2022	615-000000-206540-000 - CLERK FINE	\$450.00
173030	TALLAHASSEE, FL 32311	\$500.00	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
	Defendant:	<i>GOMEZ, PEDRO VARGAS</i>		
100932772	ROBLES, ISRAEL	2022 CT 001078 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1661347	1565 SPRUCE WOOD TRL	09/07/2022	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
173031	TALLAHASSEE, FL 32311	\$450.00	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant:	<i>GOMEZ, PEDRO VARGAS</i>		
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208471-000 - COUNTY ALCOHOL TF	\$15.00
			615-000000-208522-000 - BRAIN & SPINAL CORD INJ	\$45.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$25.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100932983	JEAN BAPTISTE, MAKAYLA	2022 MM 000156 A	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$1.00
1661515	4656 SW 32ND DRIVE	09/08/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
172880	WEST PARK, FL 33023	\$500.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>ELLIS, RYANIAH TRANISE</i>		615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$83.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$150.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
100933090	ARMOUR, LOREN SCOTT	2018 CT 002470 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1661596	3597 OAK LEON	09/08/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171452	TALLAHASSEE, FL 32304	\$313.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>ARMOUR, LOREN SCOTT</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100933734	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1662145	3738 HOUSTON ROAD	09/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170739	TALLAHASSEE, FL 32304	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>HAMILTON, LONDON CHARLES</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208883-000 - FINE	\$65.00
100933741	BAKER, MICHELLE	2022 CT 000106 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1662149	96 HANS COURT	09/12/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
172879	HAVANA, FL 32333	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>BAKER, BRANDON SCOTT</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100933888	ALFORD, PAISLEY ANN	2022 MM 000679 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1662262	15607 BLOUNTSTOWN	09/13/2022	615-000000-206120-000 - DOM VIOLENCE TF CF	\$1.00
173145	HWY	\$480.00	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
	TALLAHASSEE, FL 32310		615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>LAMBETH, TIMOTHY JOHN</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208462-000 - COUNTY FEES	\$115.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208581-000 - DOMESTIC TRUST FUND	\$85.00
			615-000000-208587-000 - RAPE CRISIS PROGRAM	\$24.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100934063	NGUYEN, DUKE	2020 CT 001084 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1662423	1906 HONOLULU LANE	09/13/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170333	TALLAHASSEE, FL 32304	\$410.00	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: MAJESKA, ROBERT ANDREW		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100934080	HARRIS, KIERSTEN	2022 MM 000342 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1662437	10911 TARA BLVD	09/13/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
173001	HAMPTON, GA 30228	\$355.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>SPEED, TREVON T</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100934085	STYNE, STACIA	2018 CT 002431 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1662440	4400 ENDERS STREET	09/13/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
171458	ORLANDO, FL 32814	\$25.00		
	Defendant: <i>WARES, HALEY E</i>			
100934315	BAKER, JULIE	2021 CT 002282 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1662653	3211 CASTLE COURT	09/14/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171127	TALLAHASSEE, FL 32309	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>NELSON, ERIK JOSEF</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100934504	BERANEK, JEFFRY	2021 MM 002094 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1662823	317 MABRY STREET	09/15/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
171495	APT 1214	\$255.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32304		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>DILLARD, DALE MICHEAL</i>		615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100934694	BUSH, DERRICK	2019 MM 000087 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1662996	2626 GRAVES ROAD	09/15/2022	615-000000-206120-000 - TEEN COURT CLERK FEE	\$0.15
173091	APT 1	\$230.00	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	TALLAHASSEE, FL 32303		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
	Defendant: <i>BUSH, JALYN MALIK</i>		615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT	\$2.85
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$40.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100935843	CORLEY, SCAEAVELLA	2020 MM 001689 A	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$18.82
1664038	218 E BEIRSA AVE	09/20/2022	615-000000-206140-000 - CLERK FINE	\$145.80
170403	TAMPA, FL 33613	\$233.80	615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
	Defendant: <i>BUGGS, LEROY III</i>		615-000000-206530-000 - TEEN COURT CLERKS FEE	\$1.08
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208825-000 - CLERK FILING FEE	\$10.00
100935851	HANNA, ETHAN	2021 CT 000962 A	615-000000-206530-000 - CLERK COURT COSTS	\$30.00
1664046	5592 NW 25TH STREET	09/20/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
173065	FORT LAUDERDALE, FL 33313	\$50.00		
	Defendant: <i>FOUCHA, SUKEIL TANELUS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100935851	HANNA, ETHAN	2021 TR 007951	615-000000-206520-000 - CLERK SERVICE FEES	\$6.00
1664046	5592 NW 25TH STREET	09/20/2022	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$2.69
173065	FORT LAUDERDALE, FL	\$160.50	615-000000-206540-000 - CLERK FINE	\$0.43
	33313		615-000000-208110-000 - FINE TALL TRAFFIC	\$3.92
	Defendant: <i>FOUCHA, SUKEIL TANELUS</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208443-000 - RADIO COMMUNICATION FEE	\$12.50
			615-000000-208463-000 - DORI SLOSBERG DRIVER EDUC	\$5.00
			615-000000-208505-000 - ADDITIONAL COURT COST	\$3.00
			615-000000-208506-000 - ADDITIONAL COURT COSTS	\$0.40
			615-000000-208511-000 - EMERGENCY MEDICAL SERVICES	\$0.56
			615-000000-208523-000 - BRAIN/SPINAL CORD INJURY	\$0.64
			615-000000-208526-000 - GRANTS AND DONATIONS TRUST FUND	\$0.16
			615-000000-208535-000 - NONGAME WILDLIFE TF	\$0.25
			615-000000-208547-000 - GENERAL REVENUE TF	\$1.60
			615-000000-208548-000 - \$9.50 General Revenue Fund	\$9.50
			615-000000-208549-000 - GENERAL REVENUE TF	\$2.50
			615-000000-208574-000 - CHILD WELFARE TRAINING TF	\$1.00
			615-000000-208575-000 - JUVENILE JUSTICE TF	\$1.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$48.50
			615-000000-208832-000 - DOR GRF 318.18(8)A	\$4.00
			615-000000-208847-000 - DOR SCITF 318.18(19)	\$5.00
			615-000000-208848-000 - DOR SAITF 318.18(19)	\$3.33
			615-000000-208861-000 - DOR GENERAL REVENUE TF	\$1.67

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100935859	ALLEN, VINSON TA	2022 CT 001353 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1664052	355 NE MEADOW RUN	09/20/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171419	DRIVE	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	MADISON, FL 32340		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: <i>JOHNSON, DEL'SEAN TORIANO</i>		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100935893	CLARK, NICHOLAS JOHN	2022 MM 000602 A	615-000000-206120-000 - CLERK FEES CRIMES COMP	\$1.00
1664080	400 PUTNAM DRIVE #731	09/20/2022	615-000000-206120-000 - CRIME STOPPERS TF CL FEE	\$3.00
173104	TALLAHASSEE, FL 32301	\$241.80	615-000000-206130-000 - LOCAL GOV CRIM JUS TF CLER	\$50.00
	Defendant: <i>CLARK, NICHOLAS JOHN</i>		615-000000-206140-000 - CLERK FINE	\$73.80
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-206530-000 - TEEN COURT CLERKS FEE	\$2.85
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$4.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$34.93
			615-000000-208556-000 - CRIME STOPPERS TF	\$12.12
			615-000000-208825-000 - CLERK FILING FEE	\$10.00

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100935927	MORALES-MOGOLLON, LUZ	2019 CT 001047 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1664100	1714 HALL DRIVE	09/21/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
173067	TALLAHASSEE, FL 32303	\$25.00		
	Defendant: <i>CORRY, JESSE LUKE</i>			
100935961	CLARK, MARIE	2021 CT 002233 A	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
1664123	1603 RAA AVE	09/21/2022	615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
171439	TALLAHASSEE, FL 32303	\$25.00		
	Defendant: <i>OSIKOROBIA, ERIC K</i>			
100935987	MCCARTY, LACORRIE CLINTO	2019 MM 002997 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1664145	177 LUKE SMITH RD	09/21/2022		
173018	CRAWFORDVILLE, FL 32327	\$1.00		
	Defendant: <i>MURPHY, JERALD D</i>			
100935988	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1664146	177 LUKE SMITH RD	09/21/2022		
173015	CRAWFORDVILLE, FL 32327	\$1.00		
	Defendant: <i>MURPHY, JERALD D</i>			
100935989	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1664147	177 LUKE SMITH RD	09/21/2022		
173016	CRAWFORDVILLE, FL 32327	\$1.00		
	Defendant: <i>MURPHY, JERALD D</i>			
100935991	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$1.00
1664149	177 LUKE SMITH RD	09/21/2022		
173017	CRAWFORDVILLE, FL 32327	\$1.00		
	Defendant: <i>MURPHY, JERALD D</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
100936006	FAGAN, SASKIYA	2020 CF 001339 A	615-000000-206140-000 - CLERK FINE	\$145.80
1664164	9105 COPPERFARE LN	09/21/2022	615-000000-206220-000 - CLERK FEES CRIMES COMP	\$1.00
170351	TALLAHASSEE, FL 32317	\$483.80	615-000000-206220-000 - CRIME STOPPER TF CF	\$0.15
	Defendant: <i>BERGMAN, ADARIS MARCEL</i>		615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
			615-000000-206230-000 - LOCAL GOV TF CLERK FEE	\$50.00
			615-000000-206520-000 - CLERK SERVICE FEES	\$1.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208224-000 - INVEST. COST SAO COUNTY	\$4.90
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208519-000 - INDIGENT CR DEFENSE TF	\$49.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$8.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208803-000 - INDIGENT CRIM DEFENSE FUND	\$50.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
100936124	MAHON, AUSTIN CHAY	2018 CT 002511 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1664278	204 NE 3RD STREET	09/21/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169412	HAVANA, FL 32333	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>MAHON, AUSTIN CHAY</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Payments Applied				
Fund: 615				
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100936142	CLARK, GREGORY	2020 CT 000088 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1664295	8747 GREENRIDGE LANE	09/21/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
170118	TALLAHASSEE, FL 32312	\$385.00	615-000000-206530-000 - CLERK COURT COSTS	\$15.00
	Defendant: <i>CLARK, AUSTIN MICHAEL</i>		615-000000-206530-000 - COURT COST	\$0.15
			615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$20.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
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Cash Bond Payments Applied

Cash Bond Payments Applied	\$239,510.90
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Cash Bond Refunds**Fund: 610**

100792149	RUIZ, KARLA	2019 CT 002564 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100792149	6983 PROCTOR RD	10/16/2020		
170081	TALLAHASSEE, FL 32309	(\$500.00)		
	Defendant:	<i>CONTRERAS, FRANCIA CHARLOTTE</i>		
100792147	RUIZ, KARLA	2019 CT 002564 A	610-000000-207100-000 - CASH BOND	(\$260.00)
-100792147	6983 PROCTOR RD	10/16/2020		
170080	TALLAHASSEE, FL 32309	(\$260.00)		
	Defendant:	<i>CONTRERAS, FRANCIA CHARLOTTE</i>		
100791166	YAZDANI, MOHAMMAD ASAD	2020 CF 002035 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100791166	12705 HAWKSTONE DR	10/16/2020		
170339	WINDERMERE, FL 34786	(\$500.00)		
	Defendant:	<i>YAZDANI, MOHAMMAD ASAD</i>		
100791163	YAZDANI, MOHAMMAD ASAD	2020 CF 002035 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100791163	12705 HAWKSTONE DR	10/16/2020		
170338	WINDERMERE, FL 34786	(\$500.00)		
	Defendant:	<i>YAZDANI, MOHAMMAD ASAD</i>		
100791161	YAZDANI, MOHAMMAD ASAD	2020 CF 002035 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100791161	12705 HAWKSTONE DR	10/16/2020		
170337	WINDERMERE, FL 34786	(\$1,000.00)		
	Defendant:	<i>YAZDANI, MOHAMMAD ASAD</i>		

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100790954	GORDON, LADEIDRA JACINDA	2017 CT 001333 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100790954	121 MARTIN ST	10/16/2020		
170236	QUINCY, FL 32351	(\$250.00)		
	Defendant: <i>JACKSON, KEITH MARTEZ</i>			
100790706	BRANCH, MARY	2015 CF 002629 A	610-000000-207100-000 - CASH BOND	(\$4,625.00)
-100790706	9259 GA HWY	10/16/2020		
169582	#93	(\$4,625.00)		
	SALE CITY, GA 31784			
	Defendant: <i>HAMMONDS, KIMBERLY</i>			
100790408	MCCORMICK, CHERYL	2020 CF 001690 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100790408	1210 CARTAGENA AVE	10/16/2020		
170302	MIAMI, FL 33156	(\$2,500.00)		
	Defendant: <i>MCCORMICK, LUCAS JOHN</i>			
100790405	MCCORMICK, CHERYL	2020 CF 001690 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100790405	1210 CARTAGENA AVE	10/16/2020		
170301	MIAMI, FL 33156	(\$2,500.00)		
	Defendant: <i>MCCORMICK, LUCAS JOHN</i>			
100790084	TIMMONS, LAWRENCE OLAJU'	2019 CT 000221 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100790084	400 ALTON RD.	10/16/2020		
169508	APT 2903	(\$120.00)		
	MIAMI BEACH, FL 33139			
	Defendant: <i>TIMMONS, LAWRENCE OLAJUWON</i>			
100790028	RACKI, RENEE	2018 CT 001899 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100790028	1920 SHADY OAKS DRIVE	10/16/2020		
170242	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>FOUTCH, MICHELLE RACKI</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100789100	COLL, RONALD	2020 CF 000376 A	610-000000-207100-000 - CASH BOND	(\$5,000.00)
-100789100	11101 N W 23RD COURT	10/16/2020		
170154	CORAL SPRINGS, FL 33065	(\$5,000.00)		
	Defendant: <i>COLL, CHRISTOPHER WILLIAM</i>			
100789098	COLL, RONALD	2020 CF 000376 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100789098	11101 N W 23RD COURT	10/16/2020		
170153	CORAL SPRINGS, FL 33065	(\$500.00)		
	Defendant: <i>COLL, CHRISTOPHER WILLIAM</i>			
100789052	STEVENS, BENJAMIN AMOS	2020 CT 000149 A	610-000000-207100-000 - CASH BOND	(\$115.00)
-100789052	2500 MERCHANTS ROW	10/16/2020		
170132	BLVD #23	(\$115.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>STEVENS, BENJAMIN AMOS</i>			
100795166	HOLDINESS, JADA SKY	2020 CT 001375 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100795166	2636 MISSION ROAD APT	11/05/2020		
170385	136	(\$1,000.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HOLDINESS, JADA SKY</i>			
100793172	AMARIS, ARIANA ISABELLA	2020 MM 001520 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100793172	2915 SHARER RD. APT	11/05/2020		
170379	#732	(\$250.00)		
	TALLAHASSEE, FL 32308			
	Defendant: <i>AMARIS, ARIANA ISABELLA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100792933	DEES, JAMES ELLIS	2020 MM 000057 A	610-000000-207100-000 - CASH BOND	((\$225.00))
-100792933	5600 GOLF COURSE RD	11/05/2020		
170121	PERRY, FL 32348	(\$225.00)		
	Defendant: <i>DEES, JAMES ELLIS</i>			
100792665	RAVIS, CANDACE	2020 MM 001522 A	610-000000-207100-000 - CASH BOND	((\$500.00))
-100792665	4800 ORTEGA FOREST DR	11/05/2020		
170380	JACKSONVILLE, FL 32210	(\$500.00)		
	Defendant: <i>RAVIS, RAYMOND J</i>			
100792183	HOLDINESS, JADA SKY	2020 CF 002451 A	610-000000-207100-000 - CASH BOND	((\$250.00))
-100792183	2636 MISSION ROAD APT	11/05/2020		
170386	136	(\$250.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HOLDINESS, JADA SKY</i>			
100793972	CONNOR, JAMES THOMAS	2019 CT 002241 A	610-000000-207100-000 - CASH BOND	((\$1,000.00))
-100738467	206 SOUTH WOODWARD	11/05/2020		
169954	AVE PO BOX 1241	(\$1,000.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>CONNOR, JAMES THOMAS</i>			
100794834	MALAVE TINEO, GABRIEL ALE	2019 CT 001103 A	610-000000-207100-000 - CASH BOND	((\$500.00))
-100794834	850 CAPITAL WALK DR	11/20/2020		
169742	APT 3210	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MALAVE TINEO, GABRIEL ALEJANDRO</i>			
100794451	CUEVAS, MARIENID	2018 CT 002549 A	610-000000-207100-000 - CASH BOND	((\$450.00))
-100794451	2677 OLD BAINBRIDGE RD	11/20/2020		
169986	APT 722	(\$450.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ECHEVARRIA FIGUEROA, JOSHUA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100794198	HINSON, ANDREA	2015 MM 000512 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100794198	31 LEASCH LOOP	11/20/2020		
170418	HAVANA, FL 32333	(\$500.00)		
	Defendant: <i>FRAZIER, QUIANA</i>			
100797403	SORRENTINO, JOHN	2020 MM 001467 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100797403	2064 HOLMES ST	12/03/2020		
170369	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>GENTILE, HALEY J</i>			
100797399	HARDEN, MICHAEL	2020 MM 000107 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100797399	808 SHANNON ST	12/03/2020		
170223	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: <i>COOKS, SOPHIA D</i>			
100795003	MONTOOTH, DAWN	2019 CT 001248 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100795003	1928 4TH ST SE	12/03/2020		
169770	MOULTRIE, GA 31768	(\$120.00)		
	Defendant: <i>MONTOOTH, PRESTON ANDREW</i>			
100794955	MURTHY, SACHIN C	2019 CT 002173 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100794955	2965 SHAMROCK N	12/03/2020		
169979	TALLAHASSEE, FL 32309	(\$120.00)		
	Defendant: <i>MURTHY, SACHIN C</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100794927	ESPINOZA, AMY	2020 CF 000210 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100794927	250 S OCALA ROAD	12/03/2020		
170125	APT 1306	(\$250.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>ARITA PADILLA, CESAR ANTONIO</i>			
100794925	ESPINOZA, AMY	2020 CF 000210 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100794925	250 S OCALA ROAD	12/03/2020		
170124	APT 1306	(\$1,000.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>ARITA PADILLA, CESAR ANTONIO</i>			
100794415	ALBANEZ, VIRGINIA	2018 CT 000436 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100794415	1320 LOWELL STREET	12/03/2020		
168786	TALLAHASSEE, FL 32301	(\$500.00)		
	Defendant: <i>CHOPEN, FERNANDO SANCHEZ</i>			
100801841	WOODFIN, JACOBY LEE	2017 CT 003292 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100801841	48 HIBISCUS DRIVE	12/11/2020		
170293	ORMOND BEACH, FL	(\$250.00)		
	32176			
	Defendant: <i>WOODFIN, JACOBY LEE</i>			
100800197	WILLIAMS, LEEANTONIO PERI	2018 MM 001216 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100800197	31 PASTURE RUN WAY	12/11/2020		
169947	CRAWFORDVILLE, FL	(\$500.00)		
	32327			
	Defendant: <i>LANG, LAPRINCIA ALEXANDRIA</i>			
100800191	JONES, COURTNEY	2012 MM 003985 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100800191	900 CARTER ST	12/11/2020		
170359	BAINBRIDGE, GA 39817	(\$250.00)		
	Defendant: <i>GLENN, MICAH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100799843	JOYNT, ZACHARY	2019 CT 002262 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100799843	3453 KAYLEE CT	12/11/2020		
170344	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: <i>HANKIN, WALTER A</i>			
100799638	FAGAN, SASHIYA	2020 MM 001508 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100799638	9105 COPPERFAIR LN	12/11/2020		
170373	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: <i>BOOKER, WILLIAM W</i>			
100799483	HONES, KEVIN	2017 CT 002529 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100799483	12914 NW 22ND MANOR	12/11/2020		
168360	PEMBROKE PINES, FL	(\$1,000.00)		
	33028			
	Defendant: <i>HONES, KOLTON SPENCER</i>			
100799481	HONES, KEVIN	2017 CT 002529 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100799481	12914 NW 22ND MANOR	12/11/2020		
168359	PEMBROKE PINES, FL	(\$120.00)		
	33028			
	Defendant: <i>HONES, KOLTON SPENCER</i>			
100799475	JOSEPH, JOHN	2020 MM 000177 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100799475	6215 MULBERRY STREET	12/11/2020		
170135	PHILADELPHIA, PA 19135	(\$250.00)		
	Defendant: <i>CASCEN, KAHLIA SHALAYAH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100799222	CUNNINGHAM, ANNIE	2019 CF 000662 A	610-000000-207100-000 - CASH BOND	(\$460.00)
-100799222	4563 ATTAPULGUS HWY	12/11/2020		
169585	QUINCY, FL 32352	(\$460.00)		
	Defendant: CUNNINGHAM, ELLIS L			
100798931	FLEISHER, MICHEAL KEITH	2019 CF 003459 A	610-000000-207100-000 - CASH BOND	(\$360.00)
-100798931	7936 PINE TREE LANE	12/11/2020		
169960	WEST PALM BCH, FL 33406	(\$360.00)		
	Defendant: FLEISHER, MICHEAL KEITH			
100798923	FLEISHER, MICHEAL KEITH	2019 CF 003459 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100798923	7936 PINE TREE LN	12/11/2020		
169961	XX, UNK	(\$2,500.00)		
	Defendant: FLEISHER, MICHEAL KEITH			
100798594	THOFNER, SCOTT STEVEN	2020 CT 000407 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100798594	2917 INDIAN RIVER DR	12/11/2020		
170198	FORT PIERCE, FL 34982	(\$120.00)		
	Defendant: THOFNER, SCOTT STEVEN II			
100798588	BACKES, RUSSELL JOHN	2020 CT 000358 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100798588	6628 KINGMAN TR	12/11/2020		
170185	TALLAHASSEE, FL 32308	(\$120.00)		
	Defendant: BACKES, EMILY GRACE			
100797612	GARCIA, LINETTE	2020 MM 000206 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100797612	15438 NW 14 CT	12/11/2020		
170155	HOLLYWOOD, FL 33028	(\$250.00)		
	Defendant: PEREZ RIVERA, OSVALDO ANDRES			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100797409	BAITY, CINICA LAFAYE	2020 MM 001239 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100797409	721 DUNN STREET	12/11/2020		
170324	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>SPRADLEY, DERRICK JUAN</i>			
100797406	FAGAN, SASKIYA	2020 MM 001509 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100797406	9105 COPPERFAIR LN	12/11/2020		
170374	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: <i>SPENCER, LEABERT D</i>			
100803144	WALSH, PAUL C	2018 CT 001114 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100803144	1597 MISTY GARDEN WAY	12/17/2020		
169031	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>WALSH, PAUL CONRAD</i>			
100803085	NICHOLS, GLENDA	2020 CF 001871 A	610-000000-207100-000 - CASH BOND	(\$430.00)
-100803085	3079 LA MANTIA DR	12/17/2020		
170323	YUBA CITY, CA 95993	(\$430.00)		
	Defendant: <i>NEWTON, STEVEN GERALD</i>			
100802908	ANDERSON, ERICA SKYE	2019 CT 001953 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100802908	43 MAYFAIR DR	12/17/2020		
169935	CRAWFORDVILLE, FL 32327	(\$120.00)		
	Defendant: <i>ANDERSON, THOMAS COLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100805296	HUNT, MARK ALLEN	2020 CF 001812 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100805296	1308 JACKSON ST.	01/04/2021		
170362	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>BLODGETT, SHANE A</i>			
100805289	HUNT, MARK ALLEN	2020 CF 001812 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100805289	1308 JACKSON ST.	01/04/2021		
170361	TALLAHASSEE, FL 32303	(\$2,500.00)		
	Defendant: <i>BLODGETT, SHANE A</i>			
100805287	HUNT, MARK ALLEN	2020 CF 001812 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100805287	1308 JACKSON ST.	01/04/2021		
170363	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>BLODGETT, SHANE A</i>			
100805285	HUNT, MARK ALLEN	2020 CF 001812 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100805285	1308 JACKSON ST.	01/04/2021		
170360	TALLAHASSEE, FL 32303	(\$1,000.00)		
	Defendant: <i>BLODGETT, SHANE A</i>			
100804512	RIVINIUS, SCOTT	2020 CT 001483 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100804512	501 SW 11TH PLACE	01/04/2021		
170411	APT 102A	(\$1,000.00)		
	BOCA RATON, FL 33432			
	Defendant: <i>RIVINIUS, DOUGLAS ALAN</i>			
100804227	BROWN, DONALD LONNIE	2020 CF 003062 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100804227	38 FLUFFY TRAIL	01/04/2021		
170462	CRAWFORDVILLE, FL	(\$1,000.00)		
	32327			
	Defendant: <i>BROWN, DONALD LONNIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100804168	MCKAMEY, RONNIE E	2020 CT 001354 A	610-000000-207100-000 - CASH BOND	(\$127.00)
-100804168	5121 REDFOX RUN	01/04/2021		
170397	TALLAHASSEE, FL 32303	(\$127.00)		
	Defendant: <i>MCKAMEY, BRANDI MICHELLE</i>			
100813720	SNOW, KAMALA	2020 CT 000408 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100813720	540 MACLAY RD	02/19/2021		
170199	TALLAHASSEE, FL 32312	(\$120.00)		
	Defendant: <i>SNOW, WHITNEY S</i>			
100813180	MARCHTTI, DAVID	2021 CT 000048 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100813180	10 CASSANDRA CT	02/19/2021		
170538	CRANSTON, RI 02921	(\$1,000.00)		
	Defendant: <i>TASCA, ROBERT F</i>			
100813178	MARCHTTI, DAVID	2021 CT 000048 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100813178	10 CASSANDRA CT	02/19/2021		
170537	CRANSTON, RI 02921	(\$500.00)		
	Defendant: <i>TASCA, ROBERT F</i>			
100813132	NESBIT, KYLE	2020 MM 000322 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100813132	250 S OCALA ROAD	02/19/2021		
170187	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>NESBIT, TANNER JON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100812881	CHAFFINS, ERIC	2020 MM 001830 A	610-000000-207100-000 - CASH BOND	(500.00)
-100812881	70 STOWE ROAD	02/19/2021		
170438	MARY ESTHER, FL 32569	(500.00)		
	Defendant: CHAFFINS, PAIGE ELISE			
100812399	CESAR, MACKENZIE	2019 MM 002632 A	610-000000-207100-000 - CASH BOND	(250.00)
-100812399	10545 MAJESTIC CIRCLE	02/19/2021		
170500	NAPLES, FL 34114	(250.00)		
	Defendant: CESAR, MACKENZIE			
100812391	BAEZ, MARCELA	2020 CF 002973 A	610-000000-207100-000 - CASH BOND	(250.00)
-100812391	22753 ROYAL CROWN TER.	02/19/2021		
170448	E	(250.00)		
	BOCA RATON, FL 33433			
	Defendant: BAEZ-ZAPATA, ALEXIS DARIO			
100812389	BAEZ, MARCELA	2020 CF 002973 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100812389	22753 ROYAL CROWN TER.	02/19/2021		
170447	E	(\$1,000.00)		
	BOCA RATON, FL 33433			
	Defendant: BAEZ-ZAPATA, ALEXIS DARIO			
100811548	ZAMUDIO, JUANA	2020 CF 002453 A	610-000000-207100-000 - CASH BOND	(500.00)
-100811548	7635 LOVE STREET	02/19/2021		
170524	QUINCY, FL 32351	(500.00)		
	Defendant: ROMERO, EDUARDO Z			
100811494	WEAVER, HARVEY	2017 CT 000224 A	610-000000-207100-000 - CASH BOND	(500.00)
-100811494	9885 141ST AVE	02/19/2021		
170514	FELLSMERE, FL 32948	(500.00)		
	Defendant: WEAVER, ISAAC JONATHAN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100811492	RODGER, REGGIE	2019 CT 001917 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100811492	109 FAIRLAND DRIVE	02/19/2021		
169933	EUFULA, AL 36027	(\$250.00)		
	Defendant: <i>RODGER, REGGIE</i>			
100810613	FLORES, ANNE CANDELARIA	2020 CT 001400 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100810613	232 13TH AVE SW	02/19/2021		
170417	CAIRO, GA 39828	(\$500.00)		
	Defendant: <i>FLORES, JAVIER CANDELORRA</i>			
100810611	FLORES, ANNE CANDELARIA	2020 CT 001400 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100810611	232 13TH AVE SW	02/19/2021		
170416	CAIRO, GA 39828	(\$250.00)		
	Defendant: <i>FLORES, JAVIER CANDELORRA</i>			
100808909	WAHL, TRISTEN ROBERT	2020 CT 001231 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100808909	725 W PENSACOLA ST	02/19/2021		
170371	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>WAHL, TRISTEN ROBERT</i>			
100808854	KENT, GRAYDON A	2020 CF 003040 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100808854	829 W PENSACOLE	02/19/2021		
170459	STREET	(\$2,500.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>KENT, ALEC A</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100808850	CURINGTON, BRIANNA	2020 CT 000710 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100808850	1990 ANN ARBOR AVE	02/19/2021		
170247	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>JEANGILLES, SHELSON</i>			
100808769	BRANDT, BARRY	2020 CT 001034 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100808769	5205 N OLD ORCHARD DR	02/19/2021		
170325	JANESVILLE, WI 53545	(\$120.00)		
	Defendant: <i>BRANDT, TAYLOR EKATERINA</i>			
100807602	BERRY, RICKIRAH	2020 CT 001279 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100807602	843 ALDERMAN ROAD	02/19/2021		
161998	APT 751	(\$250.00)		
	JACKSONVILLE, FL 32211			
	Defendant: <i>DITIMUS, CIMONE KIANIA</i>			
100808524	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100804503	124 N SHELFER ST	02/19/2021		
170442	QUINCY, FL 32351	(\$250.00)		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			
100808523	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100804501	124 N SHELFER ST	02/19/2021		
170441	QUINCY, FL 32351	(\$120.00)		
	Defendant: <i>FLETCHER, BENJAMIN CASE</i>			
100815979	DUNN, JAMES III	2005 CT 000520 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100815979	2308 DOZIER DR	03/16/2021		
170531	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>LOUIS, FLOR NUNEZ</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100815971	COOPER, JORDAN TAYLOR	2020 CT 000992 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100815971	3336 SUGAR BERRY WAY	03/16/2021		
170321	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>COOPER, JORDAN TAYLOR</i>			
100815969	COOPER, JORDAN TAYLOR	2020 CT 000992 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100815969	3336 SUGAR BERRY WAY	03/16/2021		
170320	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>COOPER, JORDAN TAYLOR</i>			
100815901	WRIGHT, LEE ANN	2018 CT 001027 A	610-000000-207100-000 - CASH BOND	(\$63.00)
-100815901	2740 LUCERNE DRIVE	03/16/2021		
169010	TALLAHASSEE, FL 32303	(\$63.00)		
	Defendant: <i>WALKER, PATRICK A</i>			
100815610	PADGETT, RYAN GLENN	2019 CT 002327 A	610-000000-207100-000 - CASH BOND	(\$115.00)
-100815610	2561 ORANGE AVE	03/16/2021		
170034	TALLAHASSEE, FL 32311	(\$115.00)		
	Defendant: <i>PADGETT, RYAN GLENN</i>			
100815386	WATSON, ASHLEY NICOLE	2018 MM 003234 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100815386	1327 HIGH RD APT M5	03/16/2021		
170534	TALLAHASSEE, FL 32304	(\$500.00)		
	Defendant: <i>WATSON, ASHLEY NICOLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100815195	PINNOCK, DELROY ANTHONY	2021 MM 000087 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100815195	2504 MONTEZUMA CIR	03/16/2021		
170550	ELLENWOOD, GA 30294	(\$250.00)		
	Defendant: <i>PINNOCK, DELROY ANTHONY</i>			
100817382	MARTINEZ, JULIO CESAR	2019 CF 001181 A	610-000000-207100-000 - CASH BOND	(\$782.00)
-100817382	3752 DARTFORD CT	04/01/2021		
169665	TALLAHASSEE, FL 32311	(\$782.00)		
	Defendant: <i>MARTINEZ, JULIO CESAR</i>			
100817298	MAZAHERI, HARRY ALI	2020 MM 001998 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100817298	4926 WEST SAN RAFAEL	04/01/2021		
170465	STREET	(\$500.00)		
	TAMPA, FL 33629			
	Defendant: <i>MAZAHERI, HARRY ALI</i>			
100817294	MORIE, ERIN	2021 MM 000004 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100817294	1352 TERRACE ST	04/01/2021		
170517	APT 9	(\$250.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>HUTTO, JAMES ALLEN</i>			
100817284	AGUILAR, ANTONIO	2020 CT 000003 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100817284	137 RUBIN ROAD	04/01/2021		
170178	MONTICELLO, FL 32344	(\$250.00)		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			
100817282	AGUILAR, ANTONIO	2020 CT 000003 A	610-000000-207100-000 - CASH BOND	(\$74.00)
-100817282	137 RUBIN ROAD	04/01/2021		
170179	MONTICELLO, FL 32344	(\$74.00)		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100816095	DOMINGUEZ, ANA	2020 CT 001168 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100816095	1312 N GREENLAND DR	04/01/2021		
170353	BURBANK, CA 91505	(\$120.00)		
	Defendant: <i>ESPINOSA, ALEXANDER MARCELO</i>			
100820823	ZYLICZ, TAYLOR AILEEN	2019 CT 000417 A	610-000000-207100-000 - CASH BOND	(\$370.00)
-100820823	2515 CANTON POINT CT.	04/19/2021		
169592	SUGAR LAND, TX 77478	(\$370.00)		
	Defendant: <i>ZYLICZ, TAYLOR AILEEN</i>			
100820594	RIVINIUS, SCOTT	2020 CF 002719 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100820594	501 SW 11TH PLACE	04/19/2021		
170412	APT 102A	(\$1,000.00)		
	BOCA RATON, FL 33432			
	Defendant: <i>RIVINIUS, DOUGLAS ALAN</i>			
100819541	BETANCUR, ESTEBAN	2021 MM 000083 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100819541	2102 TAMERLANE DR	04/19/2021		
170549	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>VILLANUEVA, JUAN CARLOS MALDONDA</i>			
100819351	MINETTI, PAUL	2020 CF 002399 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100819351	270 NORMAN DR	04/19/2021		
170382	RAMSEY, NJ 07446	(\$1,000.00)		
	Defendant: <i>ZURITA, RAFAEL Y</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100819349	MINETTI, PAUL	2020 CF 002399 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100819349	270 NORMAN DR	04/19/2021		
170381	RAMSEY, NJ 07446	(\$1,000.00)		
	Defendant: <i>ZURITA, RAFAEL Y</i>			
100819345	ADAMS, TRACY	2019 CT 000737 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100819345	1074 FACEVILLE-ATTA	04/19/2021		
170567	ROAD	(\$250.00)		
	ATTAPULGUS, GA 39815			
	Defendant: <i>WILSON, STEPHEN MICHAEL</i>			
100819338	CARTER, BEOSHA	2018 CT 002492 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100819338	1700 JOE LOUIS STREET	04/19/2021		
170526	APT 117	(\$250.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HARDEN, BRIANNA DANIELLE</i>			
100819326	BOWDOIN, JUSTIN	2019 CT 002620 A	610-000000-207100-000 - CASH BOND	(\$450.00)
-100819326	277 PEEBLE DRIVE	04/19/2021		
170091	FORSYTH, GA 31029	(\$450.00)		
	Defendant: <i>FREY, VINCENT MICHAEL</i>			
100823031	RICHARDSON, SHARON	2018 MM 003276 A	610-000000-207100-000 - CASH BOND	(\$138.90)
-100823031	1625 METROPOLITAN CIR.	04/22/2021		
169318	TALLAHASSEE, FL 32308	(\$138.90)		
	Defendant: <i>RICHARDSON, BRADLEY JACOB</i>			
100823001	DANIELS, LINDA	2020 CT 001811 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100823001	410 MAGNOLIA STREET	04/22/2021		
170501	THOMASVILLE, GA 31792	(\$500.00)		
	Defendant: <i>ALCE, BRAVAIS SHILLER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100822812	WILKERSON, BRITTANY	2021 MM 000322 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100822812	167 SMALLWOOD LANE	04/22/2021		
170606	DOUGLASVILLE, GA	(\$500.00)		
	30134			
	Defendant: <i>WILKERSON, TYLER CHASE</i>			
100822805	BROWN, AZURE	2019 CT 002307 A	610-000000-207100-000 - CASH BOND	(\$20.00)
-100822805	4891 4TH SOUTH	04/22/2021		
170029	SAINT PETERSBURG, FL	(\$20.00)		
	33705			
	Defendant: <i>BROWN, MAURICE DEON</i>			
100822800	AMADOR, EDUARDO	2019 CT 001420 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100822800	680 W, VIRGINIA ST	04/22/2021		
169807	APT 30	(\$120.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>AMADOR, HORACIO</i>			
100821106	FISHER, HAROLD	2020 MM 000346 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100821106	844 EAST COLLEGE AVE	04/22/2021		
170234	TALLAHASSEE, FL 32301	(\$1,000.00)		
	Defendant: <i>KNIGHT, HARRY EXTON J</i>			
100821103	FISHER, HAROLD	2020 MM 000229 A	610-000000-207100-000 - CASH BOND	(\$3,000.00)
-100821103	844 EAST COLLEGE AVE	04/22/2021		
170145	TALLAHASSEE, FL 32301	(\$3,000.00)		
	Defendant: <i>KNIGHT, HARRY EXTON J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100821051	NORIEGA CRUZ, OLGA ESPERA	2020 CT 001340 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100821051	2044 WARWICK ST	04/22/2021		
170393	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>CAL NORIEGA, JAIRON EDUARDO</i>			
100819578	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	610-000000-207100-000 - CASH BOND	(\$132.00)
-100819578	1110 BRIAR FOREST DR	04/22/2021		
170559	HOUSTON, TX 77017	(\$132.00)		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100819570	RAMOS-MEJIA, GERSON ROBE	2021 CT 000164 A	610-000000-207100-000 - CASH BOND	(\$71.00)
-100819570	1110 BRIAR FOREST DR	04/22/2021		
170557	HOUSTON, TX 77017	(\$71.00)		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100829049	KELLY, TRACY	2021 MM 000320 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100829049	5863 NIGHTINGALE LOOP	04/29/2021		
170604	UNIT A	(\$500.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>JONES, KENYA D</i>			
100827958	RONQUILLO, PATRICIA	2020 CT 000988 A	610-000000-207100-000 - CASH BOND	(\$510.00)
-100827958	8525 SW 143RD STREET	04/29/2021		
170307	MIAMI, FL 33158	(\$510.00)		
	Defendant: <i>ANASTACIO, PAULO JAMES</i>			
100827936	CLICKNER, MICHAEL	2019 CT 001121 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100827936	104-2 W 8TH AVE	04/29/2021		
169746	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>HERRIN, MICHAEL J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100827927	CISSE, ABDATOU	2021 CT 000055 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100827927	1900 CENTERPOINT BLVD	04/29/2021		
170542	APT 4	(\$250.00)		
	TALLAHASSEE, FL 32308			
	Defendant: <i>TOURE, HAMADOUN</i>			
100827921	GUERRERO-OVIEDO, MARLO J	2021 MM 000452 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100827921	300 TENNESSEE ST	04/29/2021		
170642	APT 32	(\$500.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>GUERRERO-OVIEDO, MARLO JOEL</i>			
100827918	DI SILVESTRI, JOHN	2021 CT 000631 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100827918	14607 GALT LAKE DRIVE	04/29/2021		
170661	TAMPA, FL 33626	(\$250.00)		
	Defendant: <i>DI SILVESTRI, LOGAN ALLEN</i>			
100827916	DI SILVESTRI, JOHN	2021 CT 000631 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100827916	14607 GALT LAKE DRIVE	04/29/2021		
170660	TAMPA, FL 33626	(\$1,000.00)		
	Defendant: <i>DI SILVESTRI, LOGAN ALLEN</i>			
100827488	ROLLE, COURTNEY NYASIA	2020 CT 001295 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100827488	1994 CORVALLIS AVE	04/29/2021		
170387	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>ROLLE, COURTNEY NYASIA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100827438	CAROLAN, KATHLEEN	2021 CT 000347 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100827438	11707 WINDING WOODS	04/29/2021		
170565	WAY	(\$1,000.00)		
	BRADENTON, FL 34202			
	Defendant: <i>AGUIRREZABAL CAROLAN, DYLAN THOMAS</i>			
100827059	RAMOS-MEJIA, GERSON ROBE	2021 CT 000164 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100827059	1110 BRIAR FOREST DR	04/29/2021		
170558	HOUSTON, TX 77017	(\$250.00)		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100826487	REED, CHANDA	2020 CT 001336 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100826487	6568 HWY 165 NORTH	04/29/2021		
170392	MONROE, LA 71203	(\$120.00)		
	Defendant: <i>FORD, KENDALL MCKENZIE</i>			
100825015	MULLIGAN, PATRICK EDWARD	2019 MM 002540 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100825015	1805 BELLE VUE	04/29/2021		
170444	TALLAHASSEE, FL 32305	(\$500.00)		
	Defendant: <i>MULLIGAN, PATRICK EDWARD</i>			
100824386	NATHAN, TIFFANY	2019 MM 000260 A	610-000000-207100-000 - CASH BOND	(\$100.00)
-100824386	10992 REGIMENT LOOP	04/29/2021		
169499	TALLAHASSEE, FL 32305	(\$100.00)		
	Defendant: <i>WILLIAMS, KRISTOPHER LAMAR</i>			
100824368	BURNETT, ANN	2020 MM 000292 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100824368	2832 SOUTHWEST 4TH	04/29/2021		
170168	STREET	(\$500.00)		
	FORT LAUDERDALE, FL			
	Defendant: <i>WALKER, DEREK LAMAR LEE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100824334	ARURANG, RALPH LEMEI	2020 MM 001863 A	610-000000-207100-000 - CASH BOND	(\$125.00)
-100824334	523 LONG PINE DR	04/29/2021		
170443	TALLAHASSEE, FL 32305	(\$125.00)		
	Defendant: <i>ARURANG, RALPH LEMEI</i>			
100823899	TONGEN, KAREN	2021 CT 000498 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100823899	15000 WINDBLUFF	04/29/2021		
170638	STREET	(\$500.00)		
	FORT LAUDERDALE, FL			
	Defendant: <i>TONGEN, TYLER RICHARD</i>			
100823896	JIMENEZ, APRIL ELAINE	2017 CT 002462 A	610-000000-207100-000 - CASH BOND	(\$225.00)
-100823896	1701 BORDEAUX BLVD	04/29/2021		
170597	TALLAHASSEE, FL 32303	(\$225.00)		
	Defendant: <i>JIMENEZ, KAYILAND A</i>			
100823325	SMITH, ROBERT M	2019 CT 002171 A	610-000000-207100-000 - CASH BOND	(\$344.80)
-100823325	2909 FAIRCHILD CT	04/29/2021		
169977	TALLAHASSEE, FL 32309	(\$344.80)		
	Defendant: <i>BRADNER, MALINDA</i>			
100829289	CHRISTIE, ERIC	2019 MM 001181 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100689323	1127 WINDY BLUFF DR.	04/29/2021		
169703	MINNEOLA, FL 34715	(\$250.00)		
	Defendant: <i>MARTIN, JASMINE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100831083	RONQUILLO, PATRICIA	2020 CF 001689 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100831083	8525 SW 143RD STREET	05/07/2021		
170306	MIAMI, FL 33158	(\$2,500.00)		
	Defendant: <i>ANASTACIO, PAULO JAMES</i>			
100831080	RONQUILLO, PATRICIA	2020 CF 001689 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100831080	8525 SW 143RD STREET	05/07/2021		
170305	MIAMI, FL 33158	(\$2,500.00)		
	Defendant: <i>ANASTACIO, PAULO JAMES</i>			
100829065	RICHARDS, STEPHEN	2021 MM 000418 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100829065	12247 76 RD NORTH	05/14/2021		
170627	WEST PALM BEACH, FL 33412	(\$250.00)		
	Defendant: <i>RICHARDS, RYAN SCOTT</i>			
100829059	THOMAS, JENNIFER	2020 CT 001315 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100829059	483 13TH AVENUE SW	05/14/2021		
170390	CAIRO, GA 39828	(\$250.00)		
	Defendant: <i>LOPEZ, ANTONIO JIMMENEZ</i>			
100829290	KILBRIDE, G CHRSTOPHER	2019 CT 000334 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100714355	8891 APALACHEE	05/14/2021		
169566	PARKWAY	(\$120.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>ECKHARDT, JEFFREY WARREN</i>			
100829288	CARTER, CHARMAINE	2018 CT 001586 A	610-000000-207100-000 - CASH BOND	(\$475.00)
-100712252	25 NE 234TH AVE	05/14/2021		
161994	CROSS CITY, FL 32628	(\$475.00)		
	Defendant: <i>SPENCER, CHIKETA DENON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100832268	KNIGHT, ROBERT	2019 CT 001323 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100832268	4927 ARDEN FORREST	05/27/2021		
169789	WAY	(\$500.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>KNIGHT, ROBERT</i>			
100832266	KNIGHT, ROBERT	2019 CT 001323 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100832266	4927 ARDEN FORREST	05/27/2021		
169788	WAY	(\$500.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>KNIGHT, ROBERT</i>			
100832264	KNIGHT, ROBERT	2019 CT 001323 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100832264	4927 ARDEN FORREST	05/27/2021		
169787	WAY	(\$120.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>KNIGHT, ROBERT</i>			
100832249	HARRISON, ANDREW JUSTIN	2018 CT 002443 A	610-000000-207100-000 - CASH BOND	(\$95.00)
-100832249	495 HICKORY WOOD DR	05/27/2021		
169390	CRAWFORDVILLE, FL	(\$95.00)		
	32327			
	Defendant: <i>HARRISON, ANDREW JUSTIN</i>			
100832223	CARUSO, NICOLE	2021 MM 000549 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100832223	3934 VERSAILLES DRIVE	05/27/2021		
170676	TAMPA, FL 33634	(\$500.00)		
	Defendant: <i>CARUSO, CHRISTOPHER HENRY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100831804	DECOSTA, CESAR	2021 CT 000478 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831804	2875 SW 14TH COURT	05/27/2021		
170632	DEERFIELD BEACH, FL	(\$500.00)		
	33442			
	Defendant: <i>DA COSTA, GREGORY MARTINS</i>			
100831486	ROYAK, ROBERTA	2021 MM 000561 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100831486	4014 W SAN PEDRO ST	05/27/2021		
170677	TAMPA, FL 33629	(\$1,000.00)		
	Defendant: <i>ROYAK, JUSTIN COLE</i>			
100831483	DURR, TRINITY	2021 CT 000585 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831483	1505 W THARPE ST APT	05/27/2021		
170669	1714	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>JONES, MICHAEL MARLANDO</i>			
100831481	DURR, TRINITY	2021 CT 000585 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100831481	1505 W THARPE ST APT	05/27/2021		
170667	1714	(\$250.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>JONES, MICHAEL MARLANDO</i>			
100831477	JIMENEZ, JOSEPH	2017 CT 001883 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831477	3909 RESERVE DR APT	05/27/2021		
168265	2121	(\$500.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>JIMENEZ, JOSEPH</i>			
100831475	JIMENEZ, JOSEPH	2017 CT 001883 A	610-000000-207100-000 - CASH BOND	(\$70.00)
-100831475	3909 RESERVE DR APT	05/27/2021		
168264	2121	(\$70.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>JIMENEZ, JOSEPH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100831302	WILLIAMS, ARTAVIA	2021 CT 000506 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100831302	2436 LANRELL DRIVE	05/27/2021		
170644	TALLAHASSEE, FL 32303	(\$10.00)		
	Defendant: <i>WILLIAMS, TERREZ R</i>			
100831266	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100831266	2217 ATAPHA NENE	05/27/2021		
170512	TALLAHASSEE, FL 32301	(\$1,000.00)		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100831263	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100831263	2217 ATAPHA NENE	05/27/2021		
170511	TALLAHASSEE, FL 32301	(\$1,000.00)		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100831260	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	(\$5,000.00)
-100831260	2217 ATAPHA NENE	05/27/2021		
170510	TALLAHASSEE, FL 32301	(\$5,000.00)		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100831236	COGGINS, JEREMY MACE	2021 MM 000570 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831236	1629 BERRY HILL CT	05/27/2021		
170688	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>COLLIE, REBECCA DAWN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100831232	RYAN, PATRICK	2021 MM 000444 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831232	2231 SW 14TH PLACE	05/27/2021		
170636	CAPE CORAL, FL 33991	(\$500.00)		
	Defendant: <i>CARPENTER, WILLIAM</i>			
100831230	RYAN, PATRICK	2021 MM 000444 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100831230	2231 SW 14TH PLACE	05/27/2021		
170635	CAPE CORAL, FL 33991	(\$500.00)		
	Defendant: <i>CARPENTER, WILLIAM</i>			
100830879	LOLLIE, MARC ANDREW	2020 CT 001789 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100830879	9115 RAVENA RD	05/27/2021		
170491	TALLAHASSEE, FL 32309	(\$120.00)		
	Defendant: <i>LOLLIE, MARC ANDREW</i>			
100829866	WILKES, GAIL	2021 MM 000587 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100829866	3684 MATT WING RD	05/27/2021		
170683	TALLAHASSEE, FL 32311	(\$500.00)		
	Defendant: <i>SHARPLESS, ANGELA H</i>			
100829857	ASHLEY, JORDAN	2020 MM 000521 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100829857	802 EUGENIA STREET	05/27/2021		
170401	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>LEWIS, MIA MARISSA</i>			
100829640	HOUSE, ANGEL	2020 CF 001595 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100829640	40 ARLINGTON ST	05/27/2021		
170343	LYNN, MA 01902	(\$500.00)		
	Defendant: <i>WELCH, KILLIAN C</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100829635	MOYA, GRACIELA	2017 MM 003358 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100829635	1201 BONNIE DRIVE	05/27/2021		
170456	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>MARTINEZ, MARIO</i>			
100829565	IBRAHIM, AYSHA C	2018 CT 000830 A	610-000000-207100-000 - CASH BOND	(\$754.00)
-100829565	1471 REMINGTON AVE	05/27/2021		
170596	THOMASVILLE, GA 31792	(\$754.00)		
	Defendant: <i>TAYLOR, LAVENA M</i>			
100829529	WASHINGTON, ASHANTAE	1989 MM 011363 A	610-000000-207100-000 - CASH BOND	(\$195.00)
-100829529	280 JOHN KNOX ROAD	05/27/2021		
170573	APT 240	(\$195.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WASHINGTON, FLOYD</i>			
100829293	SMITH, GEORGE DAVID	2018 CT 000270 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100655887	1225 WINIFRED DRIVE	05/27/2021		
168719	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100837601	SCHWARZ, GIRARD FREDERIC	2021 MM 000737 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100837601	1926 MARY ELLEN DR	06/18/2021		
170709	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>SCHWARZ, GIRARD FREDERIC</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100837599	CARMONA, MARIA	2021 CT 000791 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100837599	3138 ARROWWOOD LN	06/18/2021		
170715	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: <i>ICO-COSH, JULIO MANUEL</i>			
100837580	STRONG-THOMAS, NYKKYTA I	2020 CT 000475 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100837580	197 LANTERN LANE	06/18/2021		
170222	HAVANA, FL 32333	(\$250.00)		
	Defendant: <i>BROOKS, BIRGIS ANTONIO</i>			
100836363	JUNG, TAMARA	2021 MM 000364 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100836363	910 TAMARAC AVE	06/18/2021		
170615	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>JUNG, KENNETH P</i>			
100835835	SCHINDLER, EDWARD PEYTON	2021 CT 000479 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100835835	2541 PILGRIM HWY	06/18/2021		
170631	FRANKFORT, MI 49635	(\$120.00)		
	Defendant: <i>SCHINDLER, EDWARD PEYTON</i>			
100835109	BARRON, FRANCISCO	2021 MM 000224 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100835109	1492 KNOXVILLE LANE	06/18/2021		
170576	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>PEREZ ALVAREZ, OSCAR SALVADOR</i>			
100834929	STEWART, JACK GREGORY	2020 CT 000463 A	610-000000-207100-000 - CASH BOND	(\$173.90)
-100834929	401 GARDENVIEW DR	06/18/2021		
170217	BLACKSBURG, VA 24060	(\$173.90)		
	Defendant: <i>JACK, GREGORY STEWART</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100834459	LILES, VICTORIA	2020 CT 001188 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100834459	712 WILSHIRE RD	06/18/2021		
170365	MOBILE, AL 36609	(\$250.00)		
	Defendant: <i>VEGA, ESTEVAN VASQUEZ</i>			
100834456	LILES, VICTORIA	2020 CT 001188 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100834456	712 WILSHIRE RD	06/18/2021		
170364	MOBILE, AL 36609	(\$250.00)		
	Defendant: <i>VEGA, ESTEVAN VASQUEZ</i>			
100834450	FREEMAN, CHERYL	2021 MM 000412 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100834450	3802 AVENUE M	06/18/2021		
170621	FORT PIERCE, FL 34947	(\$500.00)		
	Defendant: <i>BURDEN, KETURAH</i>			
100833350	ALI-MOHAMMED, JASMINE DA	2019 CT 002561 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100833350	990 W BREVARD ST	06/18/2021		
170077	APT212	(\$500.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>ALI-MOHAMMED, JASMINE DANA</i>			
100833329	FOOTMAN, CHALIAH JAMIAH	2021 CT 000443 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100833329	13608 CAPITOLA RD	06/18/2021		
170586	TALLAHASSEE, FL 32317	(\$1,000.00)		
	Defendant: <i>FOOTMAN, CHALIAH JAMIAH</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100833319	WARD, THOMAS JOSEPH	2021 MM 000699 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100833319	926 MARKET PROMENADE	06/18/2021		
170701	AVE	(\$500.00)		
	LAKE MARY, FL 32746			
	Defendant: <i>WARD, THOMAS JOSEPH</i>			
100836034	GIBSON, QAASIM AMIRI	2020 CT 000379 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100810603	412 W JEFFERSON ST	06/18/2021		
170190	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>GIBSON, QAASIM AMIRI</i>			
100838417	PATTILLO, MICHAEL	2020 MM 001813 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100804230	1629 EAGLE NEST CIRCLE	06/18/2021		
170432	WINTER SPRINGS, FL	(\$500.00)		
	32708			
	Defendant: <i>MARION, MAXWELL CHARLES</i>			
100833127	SMITH, GEORGE DAVID	2018 CT 000310 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100655912	1225 WINIFRED DR	06/18/2021		
168729	TALLAHASSEE, FL 32308	(\$250.00)		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100833130	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100655905	1225 WINIFRED DR	06/18/2021		
169043	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: <i>SMITH, GEORGE DAVID</i>			
100833129	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100655903	1225 WINIFRED DR	06/18/2021		
169042	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: <i>SMITH, GEORGE DAVID</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100833143	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100655901	1225 WINIFRED DR	06/18/2021		
168731	TALLAHASSEE, FL 32308	(\$1,000.00)		
	Defendant: SMITH, GEORGE DAVID			
100833144	SMITH, GEORGE DAVID	2018 CT 000299 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100655898	1225 WINIFRED DR	06/18/2021		
168730	TALLAHASSEE, FL 32308	(\$1,000.00)		
	Defendant: SMITH, GEORGE DAVID			
100833142	SMITH, GEORGE DAVID	2018 CT 000270 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100655889	1225 WINIFRED DRIVE	06/18/2021		
168720	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: SMITH, GEORGE DAVID			
100839874	RAINWATER, CHARLOTTE	2020 MM 001128 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100839874	3255 BRAZZEL STREET	06/24/2021		
170758	HUFFMAN, TX 77336	(\$500.00)		
	Defendant: PRINCE, SHELDON D			
100842994	MESSER, GERALD	2020 CT 000291 A	610-000000-207100-000 - CASH BOND	(\$200.00)
-100842994	270 HWY 65	07/16/2021		
170681	EASTPOINT, FL 32328	(\$200.00)		
	Defendant: SOWELL, CHARLES JUSTIN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100841360	PARKS, SHARKITA SADE	2021 CT 000887 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100841360	2660 OLD BAINBRIDGE	07/16/2021		
170733	ROAD	(\$250.00)		
	APT 404			
	Defendant: SMITH, BENJAMIN JEROME			
100841355	MADER, JOHN RAYMOND	2019 CT 000309 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100841355	2613 COTUIT LANE	07/16/2021		
169563	TALLAHASSEE, FL 32309	(\$250.00)		
	Defendant: MADER, JESSE DANIEL			
100841352	HELMS, HARRISON	2020 CT 001398 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100841352	1037 E CREEK DRIVE	07/16/2021		
170414	IRON STATION, NC 28080	(\$10.00)		
	Defendant: HELMS, HARRISON JOSEPH			
100841339	COX, CHRISTOPHER ADRIEL	2021 CT 000335 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100841339	2763 NE 15TH ST	07/16/2021		
170594	POMPANO BEACH, FL	(\$120.00)		
	33062			
	Defendant: COX, CHRISTOPHER ADRIEL			
100841001	DALE, ABRAM	2021 CT 000620 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100841001	6335 BELGRAND DR	07/16/2021		
170672	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: DALE, ABRAM BACHELLER			
100840731	MCMILLIAN, CORLEY	2021 MM 000555 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100840731	1356 TUSCALOOSA TRACE	07/16/2021		
170671	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: MCMILLIAN, CORLEY			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100840671	HELM, JERALD SR	2021 CT 000725 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100840671	9734 TAPESTRY PARK	07/16/2021		
170695	CIRCLE	(\$120.00)		
	APT 316			
	Defendant: <i>HELM, JERALD KEITH</i>			
100840480	HOWARD, JORDAN ALEXANDE	2019 CT 001860 A	610-000000-207100-000 - CASH BOND	(\$260.00)
-100840480	104 WESTRIDGE DR	07/16/2021		
169915	TALLAHASSEE, FL 32304	(\$260.00)		
	Defendant: <i>HOWARD, JORDAN ALEXANDER</i>			
100839683	SORI, HENRY	2021 CT 000705 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100839683	5789 SW 32 STREET	07/16/2021		
170686	MIAMI, FL 33155	(\$1,000.00)		
	Defendant: <i>SORI, ENRIQUE FRANCISCO</i>			
100839473	POWELL, ANNIE	1990 CT 011956 A	610-000000-207100-000 - CASH BOND	(\$160.00)
-100839473	3782 SWEET POND ROAD	07/16/2021		
170719	GREENWOOD, FL 32443	(\$160.00)		
	Defendant: <i>HUSSEY, HANK A</i>			
100839469	HORNE, CHRISTOPHER	2020 CF 002589 A	610-000000-207100-000 - CASH BOND	(\$1.00)
-100839469	9372 HACKBERRY LANE	07/16/2021		
170404	TALLAHASSEE, FL 32310	(\$1.00)		
	Defendant: <i>RAGIN, MERCEDES TRENAE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100843815	GIGLIO, BENJAMIN ALEXANDI	2021 CT 001048 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100843815	3271 JOHN HANCOCK DR	07/22/2021		
170762	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>BOYD, JOSHUA LUKE</i>			
100845476	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	610-000000-207100-000 - CASH BOND	(\$192.00)
-100823892	1916 SAGEWAY DR	07/22/2021		
170545	TALLAHASSEE, FL 32303	(\$192.00)		
	Defendant: <i>DRAUGHON, DOUGLAS LEO JR</i>			
100845483	OEHLER, RYAN	2020 CF 000761 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100784369	2550 CITRUS TOUR BLVD	07/22/2021		
170214	CLERMONT, FL 34711	(\$250.00)		
	Defendant: <i>DEVIVO, BRANDON JOHN</i>			
100845484	OEHLER, RYAN	2020 CF 000761 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100784367	2550 CITRUS TOUR BLVD	07/22/2021		
170215	CLERMONT, FL 34711	(\$1,000.00)		
	Defendant: <i>DEVIVO, BRANDON JOHN</i>			
100845859	WILLIAMS, XAVIER MAJOR	2021 MM 000901 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100845859	3909 RESERVE DRIVE	07/30/2021		
170738	TALLAHASSEE, FL 32311	(\$250.00)		
	Defendant: <i>WILLIAMS, XAVIER MAJOR</i>			
100845709	COLLIER, MICHELLE	2021 CT 000520 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100845709	8886 WENDY LANE WEST	07/30/2021		
170626	WEST PALM BEACH, FL 33411	(\$250.00)		
	Defendant: <i>COLLIER, AIDEN V</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100845707	COLLIER, MICHELLE	2021 CT 000520 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100845707	8886 WENDY LANE WEST	07/30/2021		
170625	WEST PALM BEACH, FL	(\$1,000.00)		
	33411			
	Defendant: <i>COLLIER, AIDEN V</i>			
100845698	HARTSFIELD, LINDSEY	2021 CF 000821 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100845698	4791 GAUTIER DR	07/30/2021		
170655	TALLAHASSEE, FL 32303	(\$2,500.00)		
	Defendant: <i>SIZEMORE, BRAD ANTHONY</i>			
100845645	JUSKO, TRACI	2019 CT 002094 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100845645	2812 RABBIT HILLS RD	07/30/2021		
169966	TALLAHASSEE, FL 32308	(\$250.00)		
	Defendant: <i>JUSKO, NICHOLAS ALEXANDER</i>			
100845306	PARKER, WILLIAM VANN	2021 CF 001620 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100845306	2036 DELLWOOD DR	07/30/2021		
170766	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>PARKER, WILLIAM VANN</i>			
100845304	PARKER, WILLIAM VANN	2021 CF 001620 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100845304	2036 DELLWOOD DR	07/30/2021		
170765	TALLAHASSEE, FL 32303	(\$1,000.00)		
	Defendant: <i>PARKER, WILLIAM VANN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100847463	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	610-000000-207100-000 - CASH BOND	(\$125.00)
-100847463	4179 40TH ST N	08/13/2021		
170610	SAINT PETERSBURG, FL	(\$125.00)		
	33714			
	Defendant: SOLARTE, ANTHONY RICHARD			
100847099	BROWN, CASEY DUANE	2019 CT 001413 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100847099	8674 MARSHALLS LANE	08/13/2021		
169804	TALLAHASSEE, FL 32309	(\$120.00)		
	Defendant: BROWN, CASEY DUANE			
100846704	BALISTRERI, DOMINIC JOSEPH	2019 CT 001683 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100846704	246 DOLPHIN CT	08/13/2021		
169877	TALLAHASSEE, FL 32312	(\$120.00)		
	Defendant: BALISTRERI, DOMINIC JOSEPH			
100846596	WESTOVER, KATHY	2019 CT 001432 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100846596	218 SW SKYVIEW GLEN	08/13/2021		
161999	LAKE CITY, FL 32024	(\$250.00)		
	Defendant: PAFFORD, JOSHUA SHANE			
100847980	GORDON, MALIK	2021 CT 000741 A	610-000000-207100-000 - CASH BOND	(\$179.00)
-100847980	1560 HIGH RD	08/27/2021		
170791	TALLAHASSEE, FL 32304	(\$179.00)		
	Defendant: KRISS, JOSIE LYNN			
100848054	DELANEY, VINCENT STONE-G	2020 CT 000097 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100848054	2800 S. UNIVERSITY BLVD	09/03/2021		
170120	UNIT 117	(\$120.00)		
	DENVER, CO 80210			
	Defendant: DELANEY, VINCENT STONE-G			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100848018	ANTELO, MARIA	2021 MM 000925 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100848018	1800 MICCOSUKEE CMNS	09/03/2021		
170746	DRIVE	(\$500.00)		
	216			
	Defendant: <i>TIUL, PABLO COC</i>			
100849615	CASIA, AURA	2021 CT 000838 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100849615	614 BETLINETT DRIVE	09/09/2021		
170717	QUINCY, FL 32351	(\$250.00)		
	Defendant: <i>BARRIOS, CESAR JOEL</i>			
100848868	DYER, TYHEIM	2021 MM 000969 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100848868	1081 NE 40TH ROAD	09/09/2021		
170756	HOMESTEAD, FL 33033	(\$250.00)		
	Defendant: <i>MANYOU, TYLER K</i>			
100848866	KOLACINSKI, MALLORY	2019 CT 002442 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100848866	1429 TAMI TRL	09/09/2021		
170056	TALLAHASSEE, FL 32311	(\$500.00)		
	Defendant: <i>CHESHIRE, GEORGE JUSTIN</i>			
100848498	DAVANT, DIANE	2020 CT 000098 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100848498	8576 WINDY CIRCLE	09/09/2021		
170119	BOYNTON BEACH, FL	(\$120.00)		
	33472			
	Defendant: <i>DAVANT, DYLAN ROBERT</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100848065	NEWMAN, LISA	2020 CT 000709 A	610-000000-207100-000 - CASH BOND	(\$20.00)
-100848065	2513 OWLS HEAD ROAD	09/09/2021		
170248	TALLAHASSEE, FL 32310	(\$20.00)		
	Defendant: <i>NEWMAN, DWIGHT DELANO</i>			
100854743	FARRELL, CHRISTINE	2021 CF 002273 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100854743	10183 MARSHAL POND	09/16/2021		
170907	ROAD	(\$1,000.00)		
	BURKE, VA 22015			
	Defendant: <i>FARRELL, PATRICK K</i>			
100854740	FARRELL, CHRISTINE	2021 CF 002273 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854740	10183 MARSHAL POND	09/16/2021		
170906	ROAD	(\$250.00)		
	BURKE, VA 22015			
	Defendant: <i>FARRELL, PATRICK K</i>			
100854663	LIMA, DEASIA	2021 CT 000769 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100854663	5120 W WASHINGTON ST	09/16/2021		
170705	ORLANDO, FL 32811	(\$120.00)		
	Defendant: <i>MASSILLON, RUCHAMA FRANCOIS</i>			
100854306	WILLIAMS, JAMIKA L	2012 CT 000303 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854306	2074 MIDYETTE ROAD	09/16/2021		
170805	APT 1226	(\$250.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WILLIAMS, JAMIKA L</i>			
100854304	SENN, DEENA DEE	2020 MM 001272 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854304	1157 LOVERS LN	09/16/2021		
170334	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>SCOTT, JASON ANDREW</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100854295	MEADE, DALE	2019 CT 000808 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854295	760 COLLINS RD	09/16/2021		
169678	#1	(\$250.00)		
	HAVANA, FL 32333			
	Defendant: <i>MEADE, DAVID D</i>			
100854248	DICKSON, WALTER	2020 CT 001873 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100854248	306 ALLEN LAKE RD	09/16/2021		
170516	SOPCHOPPY, FL 32358	(\$10.00)		
	Defendant: <i>DICKSON, KATRINE CAUSSEUX</i>			
100854062	BECKER, JUSTIN CAMERON	2020 CF 001701 A	610-000000-207100-000 - CASH BOND	(\$1,602.90)
-100854062	1540 BLOCKFORD CT E	09/16/2021		
170312	TALLAHASSEE, FL 32317	(\$1,602.90)		
	Defendant: <i>BECKER, FORREST EDWARD</i>			
100854001	DE LA CRUZ MEDINA, FRANCISCO	2021 CT 000886 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100854001	1701 HAMILTON AVE APT	09/16/2021		
170734	E137	(\$120.00)		
	PANAMA CITY, FL 32405			
	Defendant: <i>DE LA CRUZ MEDINA, FRANCISCO J</i>			
100853983	BRYANT, EBONY	2017 CT 002506 A	610-000000-207100-000 - CASH BOND	(\$17.00)
-100853983	7925 MERRILL ROAD	09/16/2021		
170819	APT 406	(\$17.00)		
	JACKSONVILLE, FL 32277			
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100853535	HANCOCK, CORAL	2018 CT 001118 A	610-000000-207100-000 - CASH BOND	(\$850.00)
-100853535	8673 WOODPECKER LANE	09/16/2021		
170694	TALLAHASSEE, FL 32305	(\$850.00)		
	Defendant: <i>CARLINE, THOMAS CHRISTOPHER</i>			
100853511	CARSWELL, CYNTHIA	2019 CT 002499 A	610-000000-207100-000 - CASH BOND	(\$70.00)
-100853511	10740 VALLEY VIEW	09/16/2021		
170068	ROAD UNIT 21 A	(\$70.00)		
	NORTHFIELD, OH 44067			
	Defendant: <i>WAINWRIGHT, CALEB JOHN</i>			
100852466	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100852466	3938 BALSAM DRIVE	09/16/2021		
170408	NICEVILLE, FL 32578	(\$250.00)		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100852460	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100852460	3938 BALSAM DRIVE	09/16/2021		
170406	NICEVILLE, FL 32578	(\$500.00)		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100852458	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100852458	3938 BALSAM DRIVE	09/16/2021		
170405	NICEVILLE, FL 32578	(\$500.00)		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100852444	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100852444	3938 BALSAM DRIVE	09/16/2021		
170407	NICEVILLE, FL 32578	(\$10.00)		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100852244	GLASS, STEPHEN HARN	2021 MM 001200 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100852244	988 MONOPOLY DRIVE	09/16/2021		
170798	LAWRENCEVILLE, GA	(\$500.00)		
	30046			
	Defendant: GLASS, STEPHEN HARN			
100852217	BONNER, GUNDIE E	2020 CT 001353 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100852217	6304 SARATOGA CIR	09/16/2021		
170396	FORT LAUDERDALE, FL	(\$120.00)		
	33331			
	Defendant: COKENOUR, DILLON MICHAEL			
100851402	CASWELL, ALICE NELSON	2021 CT 001352 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100851402	2005 COPPER BEACH CT	09/16/2021		
170853	TALLAHASSEE, FL 32308	(\$1,000.00)		
	Defendant: CASWELL, TAYLOR E			
100851400	CASWELL, ALICE NELSON	2021 CT 001352 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100851400	2005 COPPER BEACH CT	09/16/2021		
170852	TALLAHASSEE, FL 32308	(\$250.00)		
	Defendant: CASWELL, TAYLOR E			
100851312	BURRELL, BERLANETTE	2021 MM 000815 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100851312	3380 SAWTOOTH DR	09/16/2021		
170722	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: BURRELL, LEON			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100851304	BETHEL, ELLISE FULLER	2021 CT 000559 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100851304	3508 CHAUNCEY RD	09/16/2021		
170825	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: <i>BUCKNER, TYLEN OMAR</i>			
100851134	COLLINS, ANTONELLO	2020 CT 000112 A	610-000000-207100-000 - CASH BOND	(\$20.00)
-100851134	P O BOX 9787	09/16/2021		
170122	DAYTONA BEACH, FL 32120	(\$20.00)		
	Defendant: <i>COLLINS, LESLIE DAWN ELIZABETH</i>			
100851026	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100851026	1833 HALSTEAD BLVD	09/16/2021		
170732	APT 1315	(\$250.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			
100851024	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100851024	1833 HALSTEAD BLVD	09/16/2021		
170731	APT 1315	(\$500.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			
100851022	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100851022	1833 HALSTEAD BLVD	09/16/2021		
170730	APT 1315	(\$1,000.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			
100851020	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100851020	1833 HALSTEAD BLVD	09/16/2021		
170729	APT 1315	(\$1,000.00)		
	TALLAHASSEE, FL 32309			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100850831	VELAZQUEZ, ALEXIS MONJES	2021 MM 001119 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100850831	1519 W 63RD ST	09/16/2021		
170802	HIALEAH, FL 33012	(\$250.00)		
	Defendant: <i>VELAZQUEZ, ALEXIS MONJES</i>			
100850806	GOTTI, EULALIA SOFIA	2020 CT 001750 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100850806	2777 WESTBURY DRIVE	09/16/2021		
170480	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100850804	GOTTI, EULALIA SOFIA	2020 CT 001750 A	610-000000-207100-000 - CASH BOND	(\$342.00)
-100850804	2777 WESTBURY DRIVE	09/16/2021		
170479	TALLAHASSEE, FL 32303	(\$342.00)		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100850190	ASHWORTH, GARY WILLIAM	2021 CF 001758 A	610-000000-207100-000 - CASH BOND	(\$638.90)
-100850190	14024 WAKE ROBIN DR	09/16/2021		
170790	BROOKSVILLE, FL 34604	(\$638.90)		
	Defendant: <i>ASHWORTH, GARY WILLIAM</i>			
100849910	RAMIREZ, ESWIN	2021 CT 000496 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100849910	1555 DOOLITTLE AVE	09/16/2021		
170639	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>MARTINEZ, FRANKLYN RONEY</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100849771	CARROLL, KESHONDRA	2006 CT 003884 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100849771	190 CORDOVA ROAD	09/16/2021		
170775	QUINCY, FL 32352	(\$250.00)		
	Defendant: <i>CARROLS, CHERMAINE LEMAR</i>			
100849768	HAYES, JAMAYIA	2019 CT 000607 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100849768	1329 YOUNG STREET	09/16/2021		
170786	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>WALTON, BRANDON D</i>			
100849766	JUSTICE, TRAVIS	2018 CT 001871 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100849766	3625 A WASHINGTON ST.	09/16/2021		
169214	CHIPLEY, FL 32428	(\$1,000.00)		
	Defendant: <i>ZALESKI, MATTHEW THOMAS</i>			
100854904	ROSEN, ANDREW	2021 CF 002257 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100854904	531 CYPRESS CROSSING	10/08/2021		
170904	WEST PALM BEACH, FL 33414	(\$1,000.00)		
	Defendant: <i>ROSEN, JARED M</i>			
100854902	ROSEN, ANDREW	2021 CF 002257 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854902	531 CYPRESS CROSSING	10/08/2021		
170903	WEST PALM BEACH, FL 33414	(\$250.00)		
	Defendant: <i>ROSEN, JARED M</i>			
100854899	CUNNINGHAM, NATHAN	2021 CT 001187 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100854899	4563 ATTAPULGUS HWY	10/08/2021		
170957	QUINCY, FL 32352	(\$250.00)		
	Defendant: <i>CUNNINGHAM, JEREMY</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100861412	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	610-000000-207100-000 - CASH BOND	(\$160.00)
-100861412	814 2ND STREET	10/14/2021		
170502	QUINCY, FL 32351	(\$160.00)		
	Defendant: <i>OLIVAREZ-ALVAREZ, VICTOR M</i>			
100861400	GATES, WILLIAM STEVEN	2020 CT 000361 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100861400	824 E 7TH AVENUE	10/14/2021		
170186	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>GATES, WILLIAM STEVEN</i>			
100861096	SIMON, BROOKE	2018 CT 000947 A	610-000000-207100-000 - CASH BOND	(\$25.00)
-100861096	2208 JEFFERSON ROAD S	10/14/2021		
170908	TALLAHASSEE, FL 32317	(\$25.00)		
	Defendant: <i>SIMON, JESSE ANDERSON</i>			
100860996	HITTINGER, JEFF	2021 CT 001078 A	610-000000-207100-000 - CASH BOND	(\$127.00)
-100860996	1321 PREAKNESS PT	10/14/2021		
170774	TALLAHASSEE, FL 32308	(\$127.00)		
	Defendant: <i>HITTINGER, VELINDA</i>			
100860987	MUTURI, COURTNEY	2021 MM 000837 A	610-000000-207100-000 - CASH BOND	(\$100.00)
-100860987	803 W JEFFERSON STREET	10/14/2021		
170814	TALLAHASSEE, FL 32304	(\$100.00)		
	Defendant: <i>CARY, JASON LAQUAN</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100860984	MUTURI, COURTNEY	2021 MM 000837 A	610-000000-207100-000 - CASH BOND	(\$100.00)
-100860984	803 W JEFFERSON STREET	10/14/2021		
170813	TALLAHASSEE, FL 32304	(\$100.00)		
	Defendant: <i>CARY, JASON LAQUAN</i>			
100858734	WATSON, ALEKSANDRA	2019 CF 002619 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100858734	1790 ACORN RIDGE TRAIL	10/14/2021		
169841	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>FLOWERS, NATALIE BROOKE</i>			
100858424	WILLIAMS, JACK	2021 CT 001494 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100858424	1617 NW 2 AVE	10/14/2021		
170889	DELRAY BEACH, FL 33444	(\$1,000.00)		
	Defendant: <i>JENKINS, JOHN L</i>			
100858421	WILLIAMS, JACK	2021 CT 001494 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100858421	1617 NW 2 AVE	10/14/2021		
170888	DELRAY BEACH, FL 33444	(\$250.00)		
	Defendant: <i>JENKINS, JOHN L</i>			
100858323	PARKER, ROWEN	2021 CF 002433 A	610-000000-207100-000 - CASH BOND	(\$5,000.00)
-100858323	352 5TH ST	10/14/2021		
170932	ATLANTIC BEACH, FL 32233	(\$5,000.00)		
	Defendant: <i>BAINES, WOLF M</i>			
100858155	CLARK, KELLY E	2021 CT 000562 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100858155	902 S LIPONA RD APT A	10/14/2021		
170649	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>CLARK, KELLY E</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100857726	MARIA, TALISA MARIAH	2018 MM 003301 A	610-000000-207100-000 - CASH BOND	(\$210.00)
-100857726	1505 W THARPE #2413	10/14/2021		
170887	TALLAHASSEE, FL 32303	(\$210.00)		
	Defendant: MARIA, TALISA MARIAH			
100857529	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100857529	39-21 KNOTT TERRACE	10/14/2021		
170797	FAIR LAWN, NJ 07410	(\$500.00)		
	Defendant: VILLAMIZAR, PRISCILA			
100857527	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100857527	39-21 KNOTT TERRACE	10/14/2021		
170796	FAIR LAWN, NJ 07410	(\$1,000.00)		
	Defendant: VILLAMIZAR, PRISCILA			
100857525	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100857525	39-21 KNOTT TERRACE	10/14/2021		
170794	FAIR LAWN, NJ 07410	(\$250.00)		
	Defendant: VILLAMIZAR, PRISCILA			
100857389	PALMA, MIA VICTORIA	2021 CF 002431 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100857389	581 SOUTH DR	10/14/2021		
170929	MIAMI, FL 33166	(\$1,000.00)		
	Defendant: PALMA, MIA VICTORIA			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100857314	COLLINS, JEFFREY	2021 CT 000728 A	610-000000-207100-000 - CASH BOND	(\$70.00)
-100857314	1206 STONE HARBOUR	10/14/2021		
170696	ROAD	(\$70.00)		
	WINTER SPRINGS, FL			
	Defendant: <i>COLLINS, SAMUEL ROBERT</i>			
100857131	HARRADEN, JARED MICHAEL	2020 CT 001570 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100857131	3295 31ST AVE NE	10/14/2021		
170446	NAPLES, FL 34120	(\$120.00)		
	Defendant: <i>HARRADEN, JARED MICHAEL</i>			
100856774	THOMPSON, ALAN J	2021 MM 001146 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100856774	789 NW JERSEY RD	10/14/2021		
170808	GREENVILLE, FL 32331	(\$250.00)		
	Defendant: <i>THOMPSON, ALAN JORDAN</i>			
100856771	TAYLOR, MICHAEL TYRONE	2021 CT 000136 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100856771	1767 HERMITAGE BLVD	10/14/2021		
170843	APT 9204	(\$250.00)		
	TALLAHASSEE, FL 32308			
	Defendant: <i>BROWN, ASHLEY MONIE</i>			
100856319	ALRED, DIYANE	2020 MM 001541 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100856319	198 CHESS STREET	10/14/2021		
170383	LEESBURG, GA 31763	(\$500.00)		
	Defendant: <i>WALLER, SHANE CURRY</i>			
100855818	ISMAIL, ZEYAD	2021 CT 001503 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100855818	150 E ROBINSON STREET	10/14/2021		
170909	APT 3106	(\$1,000.00)		
	ORLANDO, FL 32801			
	Defendant: <i>PHILLIPS, DYLAN THEODORE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100855688	CAREY, EDITH	2021 MM 000459 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100855688	1788 WAKULLA ARRAN RD	10/14/2021		
170645	CRAWFORDVILLE, FL	(\$250.00)		
	32327			
	Defendant: <i>ROATH, KAITLYN D</i>			
100855684	AVERY, MORGAN G	2021 CF 002259 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100855684	534 W PARK AVE	10/14/2021		
170902	TALLAHASSEE, FL 32301	(\$1,000.00)		
	Defendant: <i>AVERY, MORGAN GABRIELLA</i>			
100855681	AVERY, MORGAN G	2021 CF 002259 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100855681	534 W PARK AVE	10/14/2021		
170901	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>AVERY, MORGAN GABRIELLA</i>			
100855675	ALEMU, YOHANNES MULUGETA	2019 CT 002631 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100855675	1747 CAPITAL CIR NE APT	10/14/2021		
170097	402	(\$500.00)		
	TALLAHASSEE, FL 32308			
	Defendant: <i>ALEMU, YOHANNES MULUGETA</i>			
100855527	ABUELJEDIAN, AMEER YA	2018 CT 000444 A	610-000000-207100-000 - CASH BOND	(\$475.00)
-100855527	10724 SYCAMORE RIDGE	10/14/2021		
170780	LANE	(\$475.00)		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ABUELJEDIAN, AMEER YA</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100855458	THRASH, MATTHEW SHELDON	2017 CT 000786 A	610-000000-207100-000 - CASH BOND	(\$216.00)
-100855458	3935 ROBERTS AVE	10/14/2021		
162000	TALLAHASSEE, FL 32310	(\$216.00)		
	Defendant: <i>THRASH, MATTHEW SHELDON</i>			
100855388	MOODIE, MICAYLIA	2018 CT 001903 A	610-000000-207100-000 - CASH BOND	(\$62.00)
-100855388	1832 JACKSON BLUFF	10/14/2021		
170675	ROD	(\$62.00)		
	APT B1			
	Defendant: <i>MITIL, TIMOTHY</i>			
100855066	DIAZ, JOSE	2021 CT 001491 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100855066	13205 CORONADO	10/14/2021		
170893	MIAMI, FL 33181	(\$1,000.00)		
	Defendant: <i>MAURIELLO, BRUNO</i>			
100854950	DUNN, TYNEISHA	2020 CF 002124 A	610-000000-207100-000 - CASH BOND	(\$102.90)
-100854950	355 TREMONT STREET	10/14/2021		
170400	TAUNTON, MA 02780	(\$102.90)		
	Defendant: <i>AMBERS, ANDREA</i>			
100862909	HAAK, DENISE	2021 CT 001649 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100862909	155 ELLINGTON PLACE	10/22/2021		
170945	OVIEDO, FL 32765	(\$250.00)		
	Defendant: <i>HAAK, ALEXANDER RICHARD</i>			
100862906	HAAK, DENISE	2021 CT 001649 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100862906	155 ELLINGTON PLACE	10/22/2021		
170946	OVIEDO, FL 32765	(\$1,000.00)		
	Defendant: <i>HAAK, ALEXANDER RICHARD</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100862892	COOKSEY, SUSAN	2021 MM 001565 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100862892	1342 ST AUGUSTINE ROAD	10/22/2021		
170928	MONTICELLO, FL 32344	(\$500.00)		
	Defendant: <i>COOKSEY, AUSTIN B</i>			
100862830	WILSHIRE, STEPHEN HOLLAND	2019 MM 001902 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100862830	7771 CRICKELWOOD	10/22/2021		
169820	DRIVE	(\$500.00)		
	TALLAHASSEE, FL 32312			
	Defendant: <i>WILSHIRE, STEPHEN HOLLAND</i>			
100862822	STRYKER, MERRICK	2021 CT 001593 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100862822	2614 W TENNESSEE	10/22/2021		
170921	STREET	(\$1,000.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>YANTES, MAXIM IAN</i>			
100862815	YOUNG, PETER	2021 CT 001647 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100862815	1523 LAUREN DEY WAY	10/22/2021		
170931	MOUNT PLEASANT, SC	(\$1,000.00)		
	29464			
	Defendant: <i>YOUNG, MORGAN A</i>			
100862813	YOUNG, PETER	2021 CT 001647 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100862813	1523 LAUREN DEY WAY	10/22/2021		
170930	MOUNT PLEASANT, SC	(\$1,000.00)		
	29464			
	Defendant: <i>YOUNG, MORGAN A</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100862119	JOHNSON, LATOYA	2021 CT 001431 A	610-000000-207100-000 - CASH BOND	(\$175.00)
-100862119	117 EARNEST JOHNSON	10/22/2021		
170900	RD	(\$175.00)		
	HAVANA, FL 32333			
	Defendant: <i>JOHNSON, ARTAVIAN DECENTEZ</i>			
100863624	ROIX, MAXIMILIAN	2020 MM 001762 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100863624	8733 SILVERTHORN ROAD	11/12/2021		
170427	SEMINOLE, FL 33777	(\$500.00)		
	Defendant: <i>HOFFMAN, JESSE MICHAEL</i>			
100863621	TRIMBORN, PATTON THEIS	2021 CT 001743 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100863621	5705 EAGLEPOINT PLACE	11/12/2021		
170897	LITHIA, FL 33547	(\$1,000.00)		
	Defendant: <i>TRIMBORN, PATTON THEIS</i>			
100863618	NEMETZ, JOSEPH M	2021 CT 001706 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100863618	675 WEST JEFFERSON ST	11/12/2021		
170954	RM 342	(\$1,000.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>NEMETZ, JOSEPH M</i>			
100863616	BESS, JAQUAEZ	2021 MM 001323 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100863616	2012 WOODSTOCK LN	11/12/2021		
170860	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>BESS, JCARI-CALI DANIEL</i>			
100863095	OPPENHEIM, MAYA ELIZABETH	2021 CT 001709 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100863095	714 UNIVERSITY WAY	11/12/2021		
170949	TALLAHASSEE, FL 32313	(\$250.00)		
	Defendant: <i>OPPENHEIM, MAYA ELIZABETH</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100863093	OPPENHEIM, MAYA ELIZABETH	2021 CT 001709 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100863093	714 UNIVERSITY WAY	11/12/2021		
170950	TALLAHASSEE, FL 32313	(\$1,000.00)		
	Defendant: <i>OPPENHEIM, MAYA ELIZABETH</i>			
100862956	BENNETT, JOI	2019 MM 002770 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100862956	75 STEVENS DR	11/12/2021		
170891	MIDWAY, FL 32343	(\$250.00)		
	Defendant: <i>MCGRUFF, JORDIN TALEIAH</i>			
100862215	CARTER, MARK P	2018 CF 003955 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100862215	928 10TH STREET	11/12/2021		
169405	APT 3	(\$2,500.00)		
	SANTA MONICA, CA 90403			
	Defendant: <i>CARTER, MARK P</i>			
100862213	CARTER, MARK P	2018 CF 003955 A	610-000000-207100-000 - CASH BOND	(\$1,830.00)
-100862213	928 10TH STREET	11/12/2021		
169404	APT 3	(\$1,830.00)		
	SANTA MONICA, CA 90403			
	Defendant: <i>CARTER, MARK P</i>			
100867320	QUINTANILLA, ESTEBAN	2020 CT 000064 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100867320	420 EDWARDS ROAD	11/18/2021		
170109	QUINCY, FL 32351	(\$250.00)		
	Defendant: <i>QUIJADA QUINTANILLA, CARLOS LUIS</i>			

Cash Bond Transactions

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Cash Bond Refunds				
Fund: 610				
100867318	QUINTANILLA, ESTEBAN	2020 CT 000064 A	610-000000-207100-000 - CASH BOND	(\$127.00)
-100867318	420 EDWARDS ROAD	11/18/2021		
170108	QUINCY, FL 32351	(\$127.00)		
	Defendant: <i>QUIJADA QUINTANILLA, CARLOS LUIS</i>			
100867068	LINDHOLM JR, WILLIAM CARL	2021 MM 001710 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100867068	5976 AUGUSTINE DRIVE	11/18/2021		
170963	PACE, FL 32571	(\$250.00)		
	Defendant: <i>LINDHOLM JR, WILLIAM CARL</i>			
100866724	SMALLS, ALEXIS	2021 MM 001895 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100866724	2387 DAPHNE PLACE	11/18/2021		
171023	FULLERTON, CA 92833	(\$250.00)		
	Defendant: <i>SMALLS, ALEXIS</i>			
100866721	SMALLS, ALEXIS	2021 MM 001895 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100866721	43 FOSTER CIRCLE	11/18/2021		
171023	FORT RUCKER, AL 36362	(\$500.00)		
	Defendant: <i>SMALLS, ALEXIS</i>			
100865478	WALKER, HERMAN	2019 MM 001995 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100865478	4196 BROWN ROAD	11/18/2021		
169842	DEFUNIAK SPRINGS, FL 32433	(\$1,000.00)		
	Defendant: <i>WALKER, HERMAN L</i>			
100865185	URAIN, IMANOL	2021 CT 001632 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100865185	114 LEON CT	11/18/2021		
170953	CASSELBERRY, FL 32730	(\$120.00)		
	Defendant: <i>URAIN, IMANOL</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100864996	VICKERS, FELICIA	2021 MM 001434 A	610-000000-207100-000 - CASH BOND	(\$1.00)
-100864996	14939 FAIRBANKS FERRY	11/18/2021		
171012	CT	(\$1.00)		
	TALLAHASSEE, FL 32312			
	Defendant: <i>VICKERS, RAVEN L</i>			
100864723	WASHINGTON, STEPHEN LORE	2021 MM 001003 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100864723	1220 CONKLIN ST 10	11/18/2021		
170990	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>WASHINGTON, STEPHEN LORENZO</i>			
100864703	GIBLON, CHARLES B	2021 MM 000162 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100864703	2354 BRAEBURN CR	11/18/2021		
170561	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: <i>GIBLON, BRIAN D</i>			
100864700	FOWLER, SHANNON	2018 CT 000083 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100864700	778 SAGEWOOD DRIVE	11/18/2021		
168667	LAKELAND, FL 33813	(\$250.00)		
	Defendant: <i>FOWLER, ANSLEY P</i>			
100864698	FOWLER, SHANNON	2018 CT 000083 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100864698	778 SAGEWOOD DRIVE	11/18/2021		
168666	LAKELAND, FL 33813	(\$120.00)		
	Defendant: <i>FOWLER, ANSLEY P</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100864685	LOZANDIER, BRIANA	2021 CT 000588 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100864685	3680 IVERRARY DR APT 2T	11/18/2021		
170959	LAUDERHILL, FL 33319	(\$250.00)		
	Defendant: <i>DULCIO, SARAH MARKIHA</i>			
100864528	WALKER, DEVON	2020 MM 000745 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100864528	715 RUSHING AVE S	11/18/2021		
170960	LAKE LAND, FL 33801	(\$250.00)		
	Defendant: <i>WALKER, DONOVAN DEWAYNE</i>			
100864451	BUTLER, TRANEL A	2021 MM 001135 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100864451	5410 105TH TER E	11/18/2021		
170806	PARRISH, FL 34219	(\$500.00)		
	Defendant: <i>BUTLER, TRANEL A</i>			
100864135	DEPARTMENT OF CORRECTION	2019 CF 000751 A	610-000000-207100-000 - CASH BOND	(\$1,880.00)
-100864135	1111 SAWMILL RD	11/18/2021		
169593	TALLAHASSEE, FL 32305	(\$1,880.00)		
	Defendant: <i>WHIDDON, TAYLOR EVAN</i>			
100863987	HUCK, COREY CHRISTOPHER	2019 CT 001859 A	610-000000-207100-000 - CASH BOND	(\$70.00)
-100863987	135 COLUMBIA DRIVE	11/18/2021		
169912	TALLAHASSEE, FL 32304	(\$70.00)		
	Defendant: <i>HUCK, COREY CHRISTOPHER</i>			
100863911	BREEDLOVE, MELODY E	2021 MM 001718 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100863911	1142 SUNSET POINT RD	11/18/2021		
170992	APT 14	(\$250.00)		
	CLEARWATER, FL 33755			
	Defendant: <i>SHORT, SHERRY</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100863906	BROOKS, AIMEE L	2021 MM 000850 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100863906	501 S BLAIRSTONE RD	11/18/2021		
170727	APT 206	(\$500.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BROOKS, AIMEE LYNNE</i>			
100869119	HUDSON, JILL	2019 MM 002484 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100869119	1733 SUNSET LANE	11/29/2021		
170002	TALLAHASSEE, FL 32303	(\$250.00)		
	Defendant: <i>HUDSON, OLIVIA HOPE</i>			
100869115	HAIRSTON, JAMES A	2019 CF 002435 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100869115	7564 HEARTLAND CIR	11/29/2021		
169819	TALLAHASSEE, FL 32312	(\$1,000.00)		
	Defendant: <i>HAIRSTON, JAMES A</i>			
100869113	HAIRSTON, JAMES A	2019 CF 002435 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100869113	7564 HEARTLAND CIR	11/29/2021		
169818	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>HAIRSTON, JAMES A</i>			
100869111	HAIRSTON, JAMES A	2019 CF 002435 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100869111	7564 HEARTLAND CIR	11/29/2021		
169817	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>HAIRSTON, JAMES A</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100869104	POPP, MICHAEL	2021 CT 000765 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100869104	1502 ARDEN WAY	11/29/2021		
170708	JACKSONVILLE BEACH, FL 32250	(\$120.00)		
	Defendant: <i>POPP, ADDISON JACOB</i>			
100869100	WIGGINS, BRITTANY VICTOR L	2019 CF 001896 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100869100	49 HOGAN LN	11/29/2021		
170560	QUINCY, FL 32351	(\$1,000.00)		
	Defendant: <i>CLOUD, SHAVITRIS MICHELLE</i>			
100869096	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	(\$5,000.00)
-100869096	1230 PERCH DRIVE	11/29/2021		
170986	SAINT CLOUD, FL 34771	(\$5,000.00)		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			
100869094	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100869094	1230 PERCH DRIVE	11/29/2021		
170985	SAINT CLOUD, FL 34771	(\$500.00)		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			
100869092	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100869092	1230 PERCH DRIVE	11/29/2021		
170984	SAINT CLOUD, FL 34771	(\$250.00)		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			
100868971	SIMMONS, LORRAINE	2019 CT 002284 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100868971	7426 NW 61ST TERRACE	11/29/2021		
170025	POMPANO BEACH, FL 33067	(\$120.00)		
	Defendant: <i>SIMMONS, CHARLES ANTHONY</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100867895	BEDELL, SCOTT	2021 CF 002601 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100867895	4922 MONROE FOREST	11/29/2021		
170983	DRIVE	(\$250.00)		
	JACKSONVILLE, FL 32257			
	Defendant: <i>BEDELL, ZOE NICOLE</i>			
100867893	BEDELL, SCOTT	2021 CF 002601 A	610-000000-207100-000 - CASH BOND	(\$5,000.00)
-100867893	4922 MONROE FOREST	11/29/2021		
170982	DRIVE	(\$5,000.00)		
	JACKSONVILLE, FL 32257			
	Defendant: <i>BEDELL, ZOE NICOLE</i>			
100867449	ISMAIL, ZEYAD	2021 CF 002283 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100867449	13202 TRIPHAMMER WAY	11/29/2021		
170910	ORLANDO, FL 32828	(\$1,000.00)		
	Defendant: <i>WALKER, NICHOLAS PATRICK</i>			
100867444	GAGNON, STEPHANIE	2021 CF 001388 A	610-000000-207100-000 - CASH BOND	(\$852.00)
-100867444	312 TILLIS LANE	11/29/2021		
170735	CRAWFORDVILLE, FL	(\$852.00)		
	32327			
	Defendant: <i>GAGNON, CHELSEA NICOLE</i>			
100867441	CAMPBELL, PHILIPPA	2021 CF 002476 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100867441	7810 COW CAMP LN	11/29/2021		
170936	SARASOTA, FL 34240	(\$1,000.00)		
	Defendant: <i>DENARDI, GINA BARDOT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100875555	LAKEY, NONE	2020 MM 001461 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100875555	1511 MELVIN ST	01/06/2022		
170368	TALLAHASSEE, FL 32301	(\$500.00)		
	Defendant: <i>JOSEPH, REGINA</i>			
100875553	LAKEY, NONE	2020 MM 001461 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100875553	1511 MELVIN ST	01/06/2022		
170367	TALLAHASSEE, FL 32301	(\$500.00)		
	Defendant: <i>JOSEPH, REGINA</i>			
100875400	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100875400	11061 PENNEWAW TRCE	01/06/2022		
170842	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100875398	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100875398	11061 PENNEWAW TRCE	01/06/2022		
170841	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100875396	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100875396	11061 PENNEWAW TRCE	01/06/2022		
170840	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100875394	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100875394	11061 PENNEWAW TRCE	01/06/2022		
170839	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: <i>REID, YAMIRAH ERICA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100875345	JEAN, LINDA	2021 MM 000279 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100875345	7710 TALLY ANN DRIVE	01/06/2022		
170585	TALLAHASSEE, FL 32311	(\$500.00)		
	Defendant: <i>TAYLOR, TYRONE C</i>			
100873176	DAVIS, STEPHANIE	2021 CF 000893 A	610-000000-207100-000 - CASH BOND	(\$2,000.00)
-100873176	13409 JOHN COX RD	01/06/2022		
170666	YOUNGSTOWN, FL 32466	(\$2,000.00)		
	Defendant: <i>JUSTICE, BRIAN LEE</i>			
100873063	BALMER, DANIEL	2021 CT 001168 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100873063	4500 HIGH GROVE PLACE	01/06/2022		
170812	MICCOSUKEE CPO, FL 32309	(\$120.00)		
	Defendant: <i>BALMER, NICOLE</i>			
100873061	GILMORE, RYAN E	2020 CT 001096 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100873061	805 BAHAMA DR	01/06/2022		
170335	TALLAHASSEE, FL 32305	(\$120.00)		
	Defendant: <i>GILMORE, RYAN E</i>			
100872699	SMITH-ALLEN, LIONEL M	2019 MM 003266 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100872699	4360 PIO NONO AVE	01/06/2022		
170092	MACON, GA 31206	(\$500.00)		
	Defendant: <i>SMITH-ALLEN, LIONEL M</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100871665	FORD, RAKEEM RAYNARD	2021 CT 001091 A	610-000000-207100-000 - CASH BOND	(
-100871665	1705 S CALHOUN STREET	01/06/2022		120.00)
170776	APT 1	(\$120.00)		
	TALLAHASSEE, FL 32301			
	Defendant: FORD, RAKEEM RAYNARD			
100871052	BRUTUS, KENN	2019 CT 002633 A	610-000000-207100-000 - CASH BOND	(
-100871052	2393 CONTINENTAL AVE	01/06/2022		500.00)
170370	B11	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: WILLIAMS, LAQUINTON A			
100870712	TAYLOR, JAYLON	2021 CT 001866 A	610-000000-207100-000 - CASH BOND	(
-100870712	1506 E COLLEGE STREET	01/06/2022		250.00)
171041	BAINBRIDGE, GA 39819	(\$250.00)		
	Defendant: CARTER, JORDAN ANDREW DEMOND			
100870709	BRANDT, BARRY	2021 CT 001037 A	610-000000-207100-000 - CASH BOND	(
-100870709	5205 N OLD ORCHARD DR	01/06/2022		1,000.00)
170760	JANESVILLE, WI 53545	(\$1,000.00)		
	Defendant: BRANDT, TAYLOR EKATERINA			
100869991	WEBSTER, KARRIE	2019 CT 000916 A	610-000000-207100-000 - CASH BOND	(
-100869991	6430 EGRET AVE	01/06/2022		120.00)
169704	POMPANO BEACH, FL	(\$120.00)		
	33073			
	Defendant: GRIER, KALECIA EYVONE			
100869403	ARNOLD, WANDA	2019 MM 001421 A	610-000000-207100-000 - CASH BOND	(
-100869403	6877 STEPHENS ST	01/06/2022		125.00)
170157	GRAND RIDGE, FL 32442	(\$125.00)		
	Defendant: ARNOLD, JUSTIN ERNEST			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100869397	CRUZ, VERONICA MICHELLE	2019 CT 002568 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100869397	300 E. SOUTH ST APT 5014	01/06/2022		
170086	ORLANDO, FL 32801	(\$120.00)		
	Defendant: <i>CRUZ, VERONICA MICHELLE</i>			
100877688	RUIZ, GERMAN	2021 CT 001056 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100877688	700 SPRUCE ST	01/14/2022		
170769	BAINBRIDGE, GA 39819	(\$120.00)		
	Defendant: <i>CASTELLANOS-GARCIA, ALAN EDGAR</i>			
100877679	COLE, EMILY S	2020 CT 000211 A	610-000000-207100-000 - CASH BOND	(\$370.00)
-100877679	1018 PINE ST APT 1013	01/14/2022		
170147	TALLAHASSEE, FL 32303	(\$370.00)		
	Defendant: <i>COLE, EMILY S</i>			
100877595	WATSON, ROBERT	2021 MM 001719 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100877595	7502 HUNT CLUB RD	01/14/2022		
170993	COLUMBIA, SC 29223	(\$250.00)		
	Defendant: <i>WATSON, SEAN M</i>			
100877302	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	610-000000-207100-000 - CASH BOND	(\$168.90)
-100877302	1422 SEMINOLE DRIVE	01/14/2022		
170831	TALLAHASSEE, FL 32301	(\$168.90)		
	Defendant: <i>TWOMEY, STEPHANIE NICOLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100876143	BROWN, JA'KYRA	2019 CT 001393 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100876143	3025 S ADAMS STREET	01/14/2022		
171019	APT 420	(\$250.00)		
	TALLAHASSEE, FL 32307			
	Defendant: <i>ALSINT, PIERRE RICHALSON</i>			
100876121	MASCIOLA, DORAL	2021 MM 001673 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100876121	PO BOX 6465	01/14/2022		
170952	TALLAHASSEE, FL 32314	(\$500.00)		
	Defendant: <i>MASCIOLA, CHRISTOPHER A</i>			
100876108	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	610-000000-207100-000 - CASH BOND	(\$73.90)
-100876108	2302 WINDLAND DR	01/14/2022		
170751	LAWRENCEVILLE, GA	(\$73.90)		
	30044			
	Defendant: <i>LANPHEAR, CHRISTOPHER NORMAN</i>			
100876099	MORRIS, CECIL	2021 CF 003033 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100876099	P.O. BOX 1152	01/14/2022		
170967	QUINCY, FL 32353	(\$1,000.00)		
	Defendant: <i>CLAWSON, AUDREY MONEY</i>			
100876092	CHAU, CHARLES	2021 CT 002179 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100876092	8517 PRESTINA PLACE	01/14/2022		
171110	N.E.	(\$250.00)		
	ALBUQUERQUE, NM			
	Defendant: <i>CHAU, CHARLES</i>			
100876090	CHAU, CHARLES	2021 CT 002179 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100876090	8517 PRESTINA PLACE	01/14/2022		
171109	N.E.	(\$500.00)		
	ALBUQUERQUE, NM			
	Defendant: <i>CHAU, CHARLES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100876088	NASIRE, CHRISTINE	2021 MM 000608 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100876088	2566 W TENNESSEE	01/14/2022		
171094	STREET	(\$500.00)		
	APT 9211			
	Defendant: <i>CABAL PEREZ, NAJRA</i>			
100875914	CUMMINGS, ELIZABETH	2020 CF 003034 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100875914	915 WILLOW AVE.	01/14/2022		
170460	TALLAHASSEE, FL 32303	(\$2,500.00)		
	Defendant: <i>MAGILL, KELLY CUMMINGS</i>			
100879011	SCHULTZ, JOHN E	2021 CF 002597 A	610-000000-207100-000 - CASH BOND	(\$4,554.90)
-100879011	8545 HANNARY CIRCLE	01/20/2022		
170997	TALLAHASSEE, FL 32312	(\$4,554.90)		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100878493	SCHOONHEN, ROBERT	2021 CT 001702 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100878493	235 MAIN STREET	01/20/2022		
170981	SUITE 204	(\$1,000.00)		
	HACKENSACK, NJ 07601			
	Defendant: <i>SCHOONHEN, MEGAN E</i>			
100878488	WILLIAMS, CATHY	2021 MM 002020 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100878488	4304 ROCKINGHAM ROAD	01/20/2022		
171063	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>WILLIAMS, JENNY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100878486	WILLIAMS, CATHY	2021 MM 002020 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100878486	4304 ROCKINGHAM ROAD	01/20/2022		
171062	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>WILLIAMS, JENNY</i>			
100878312	METHOT, ALAIN	2021 CF 003182 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100878312	1913 S OCEAN DRIVE	01/20/2022		
171097	#113	(\$1,000.00)		
	HALLANDALE, FL 33009			
	Defendant: <i>RODRIGUEZ, CHRISTOPHER RICHARD</i>			
100878310	METHOT, ALAIN	2021 CF 003182 A	610-000000-207100-000 - CASH BOND	(\$330.00)
-100878310	1913 S OCEAN DRIVE	01/20/2022		
171096	#113	(\$330.00)		
	HALLANDALE, FL 33009			
	Defendant: <i>RODRIGUEZ, CHRISTOPHER RICHARD</i>			
100870738	MENDOZA ALVAREZ, ULISES	2021 MM 001350 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100870738	1307 DAWSON DRIVE	01/20/2022		
170869	TALLAHASSEE, FL 32305	(\$500.00)		
	Defendant: <i>MENDOZA, ULISES ETIEM</i>			
100870736	MENDOZA ALVAREZ, ULISES	2021 MM 001350 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100870736	1307 DAWSON DRIVE	01/20/2022		
170868	TALLAHASSEE, FL 32305	(\$500.00)		
	Defendant: <i>MENDOZA, ULISES ETIEM</i>			
100867070	NELFRARD, ERNEST J	2019 MM 002753 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100867070	208 PUTNAM DRIVE APT 1	01/20/2022		
170685	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>STERN, MAIA MARQUEZ</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100882847	TYLER, JOHN WILLIAM	2019 CT 002107 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100882847	485 S. ROSCOE BLVD EXT	02/11/2022		
169973	PONTE VEDRA BEACH, FL	(\$120.00)		
	32082			
	Defendant: TYLER, JOHN WILLIAM			
100882724	BROWN, LANZIO DEVON	2020 CT 000172 A	610-000000-207100-000 - CASH BOND	(\$55.00)
-100882724	508 THOMAS ST	02/11/2022		
170318	QUINCY, FL 32351	(\$55.00)		
	Defendant: BROWN, LANZIO DEVON			
100882532	PETROS, AUSTIN BLAKE	2021 CT 002109 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100882532	2419 CHARCO DR	02/11/2022		
171093	PANAMA CITY, FL 32405	(\$250.00)		
	Defendant: PETROS, AUSTIN BLAKE			
100882530	CLAUDIA, SUMAIA	2021 MM 002207 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100882530	502 KISSIMMEE STREET	02/11/2022		
171108	APT 2	(\$250.00)		
	TALLAHASSEE, FL 32310			
	Defendant: PERETYATKO, VLADYSLAV			
100882028	LYNN, CHRISTOPHER	2019 CT 001668 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100882028	11223 FLORA SPRINGS DR	02/11/2022		
169874	RIVERSIDE, FL 33579	(\$120.00)		
	Defendant: LYNN, TYLER ALLEN			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100881868	AUBERT, SHELLEY PATRICE	2020 CT 000966 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100881868	2216 PAUL RUSSELL CIR	02/11/2022		
170316	TALLAHASSEE, FL 32301	(\$10.00)		
	Defendant: <i>AUBERT, SHELLEY PATRICE</i>			
100881772	MURPHY, ROGER	2017 CT 001320 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100881772	131 RUDOLPH LANE	02/11/2022		
167405	MONTICELLO, FL 32344	(\$250.00)		
	Defendant: <i>MURPHY, ANDREW JORDON</i>			
100881770	MURPHY, ROGER	2017 CT 001320 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100881770	131 RUDOLPH LANE	02/11/2022		
167406	MONTICELLO, FL 32344	(\$120.00)		
	Defendant: <i>MURPHY, ANDREW JORDON</i>			
100881636	MARTINEZ, JUAN	2021 CF 001730 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100881636	1555 DELANEY DRIVE	02/11/2022		
170787	TALLAHASSEE, FL 322309	(\$500.00)		
	Defendant: <i>BARRON, CHRISTOPHER BRYANT</i>			
100881478	COPELAND, TRACY	2020 CC 001087	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100881478	4242 RABBIT PD RD	02/11/2022		
170718	TALLAHASSEE, FL 32309	(\$1,000.00)		
	Defendant: <i>DTC CONSTRUCTION INC</i>			
100881386	CRUZ VELASCO, MARIA LORE	2019 CT 000853 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100881386	8477 BAY CEDAR DRIVE	02/11/2022		
169686	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>GUERRERO, LOPEZ URBINO</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100881384	CRUZ VELASCO, MARIA LORE	2019 CT 000853 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100881384	8477 BAY CEDAR DRIVE	02/11/2022		
169687	TALLAHASSEE, FL 32310	(\$120.00)		
	Defendant: <i>GUERRERO, LOPEZ URBINO</i>			
100881377	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100881377	901 MOSLEY ST	02/11/2022		
171038	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100881375	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100881375	901 MOSLEY ST	02/11/2022		
171037	TALLAHASSEE, FL 32317	(\$250.00)		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100881373	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	(\$475.00)
-100881373	901 MOSLEY ST	02/11/2022		
171036	TALLAHASSEE, FL 32317	(\$475.00)		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100881049	SANCHEZ, BRETT	2022 MM 000018 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100881049	237 PATTON DRIVE	02/11/2022		
171134	PEARL, MS 39208	(\$500.00)		
	Defendant: <i>SWANN, ETHAN MURRAY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100881044	STRONG, JAMIE	2021 MM 002201 A	610-000000-207100-000 - CASH BOND	(500.00)
-100881044	499 HARVEST LOOP	02/11/2022		
171107	PRATTVILLE, AL 36066	(\$500.00)		
	Defendant: <i>STRONG, MICHAEL DAVIS</i>			
100881033	SANCHEZ, BRETT	2022 MM 000019 A	610-000000-207100-000 - CASH BOND	(500.00)
-100881033	237 PATTON DRIVE	02/11/2022		
171133	PEARL, MS 39208	(\$500.00)		
	Defendant: <i>SMITH, EVAN SIDNEY</i>			
100880992	MICKENS, WALTER L	2021 MM 001958 A	610-000000-207100-000 - CASH BOND	(110.00)
-100880992	4518 CHAPARAL LN	02/11/2022		
171042	TALLAHASSEE, FL 32303	(\$110.00)		
	Defendant: <i>MICKENS, BRANDON DEVONTE</i>			
100880946	BROWN, CHAMARA	2019 CT 000586 A	610-000000-207100-000 - CASH BOND	(225.00)
-100880946	219 ROSS ROAD	02/11/2022		
170935	TALLAHASSEE, FL 32305	(\$225.00)		
	Defendant: <i>BROWN, SHAVAYIEA MARQUEEANTONI</i>			
100880933	BLACKMAN, YAQUAN MICHEI	2021 MM 001074 A	610-000000-207100-000 - CASH BOND	(500.00)
-100880933	4558 HICKORY FOREST	02/11/2022		
170781	CIR	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BLACKMAN, YAQUAN MICHELLE</i>			
100880112	NGUYEN, CAMERON	2021 CF 002367 A	610-000000-207100-000 - CASH BOND	(125.00)
-100880112	1505 PROCTOR ST	02/11/2022		
171028	TALLAHASSEE, FL 32303	(\$125.00)		
	Defendant: <i>MORRIS, JASON DAVID</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100879465	TAYLOR, JOHNNY	2021 CF 001143 A	610-000000-207100-000 - CASH BOND	(\$319.00)
-100879465	3422 SHANNON DALE DR	02/11/2022		
170702	JACKSON, MS 39212	(\$319.00)		
	Defendant: TAYLOR, ABBEY NICHOLE			
100879027	NELFRARD, ERNEST J	2019 MM 003238 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100879027	208 PUTNAM DRIVE APT 1	02/11/2022		
170684	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: STERNS, MAIA MARQUEZ			
100884327	FAGAN, SASKIYA	2020 MM 001746 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100884327	9105 COPPERFAIR LN	02/17/2022		
170423	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: FERGUSON, ADAM CHRISTOPHER			
100884325	FAGAN, SASKIYA	2020 MM 001746 A	610-000000-207100-000 - CASH BOND	(\$125.00)
-100884325	9105 COPPERFAIR LN	02/17/2022		
170422	TALLAHASSEE, FL 32317	(\$125.00)		
	Defendant: FERGUSON, ADAM CHRISTOPHER			
100884295	REED, JA'BRIANNA	2019 CT 001983 A	610-000000-207100-000 - CASH BOND	(\$17.00)
-100884295	135 WHITE DRIVE	02/17/2022		
171129	APT N3	(\$17.00)		
	TALLAHASSEE, FL 32304			
	Defendant: TEAGUE, TORIAN DANIELLE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100884263	HOUSTON, ROBERT	2021 CT 000768 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100884263	9007 SOUTHERN BREEZE	02/17/2022		
170707	DR	(\$120.00)		
	ORLANDO, FL 32836			
	Defendant: <i>HOUSTON, KATHERINE LAUREN</i>			
100883510	SHREVE, BRADLEY STERLIN	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100883510	4962 SW COUNTY RD	02/17/2022		
170205	RICH HILL, MO 64779	(\$500.00)		
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100883457	RICHARDSON, CHRISTOPHER	2020 CF 002064 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100883457	5521 GALAXY DR	02/17/2022		
170346	CRESTVIEW, FL 32539	(\$1,000.00)		
	Defendant: <i>RICHARDSON, JORDAN NICOLE</i>			
100883453	LARSON, JENNIFER GAIL	2019 CT 001017 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100883453	2413 OAKDALE ST.	02/17/2022		
169714	TALLAHASSEE, FL 32308	(\$500.00)		
	Defendant: <i>LARSON, JENNIFER GAIL</i>			
100883442	HARLEY, MELISSA L	2020 CT 001715 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100883442	3943 WW KELLEY ROAD	02/17/2022		
170473	TALLAHASSEE, FL 32311	(\$120.00)		
	Defendant: <i>HARLEY, CLAYTON ALLEN</i>			
100883305	BARNES, KIMBERLY KEARCE	2021 CT 001129 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100883305	2400 CURLEE ROAD	02/17/2022		
170803	SNEADS, FL 32460	(\$120.00)		
	Defendant: <i>BARNES, KIMBERLY KEARCE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100883093	BARRAGAN, RICARDO	2020 CT 001812 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100883093	2677 OLD BAINBRIDGE RD	02/17/2022		
170495	UNIT 212	(\$250.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>XONA, ISAIAS TZURAM</i>			
100883091	BARRAGAN, RICARDO	2020 CT 001812 A	610-000000-207100-000 - CASH BOND	(\$92.00)
-100883091	2677 OLD BAINBRIDGE RD	02/17/2022		
170496	UNIT 212	(\$92.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>XONA, ISAIAS TZURAM</i>			
100885441	MACULA, ILEANA MIHAELA	2022 MM 000078 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100885441	10750 WESTBRAE PKWY	02/24/2022		
171151	#2807	(\$250.00)		
	HOUSTON, TX 77031			
	Defendant: <i>MACULA, ILEANA MIHAELA</i>			
100885019	SNOWDEN, DOLORES	2020 CT 000852 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100885019	1900 CENTRE POINTE	02/24/2022		
170276	BLVD	(\$120.00)		
	TALLAHASSEE, FL 32308			
	Defendant: <i>SNOWDEN, JAMES ERIC</i>			
100884939	ZABALA, JOSE DE JESUS	2020 CT 000276 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100884939	3389 IVY BROOK LANE	02/24/2022		
170166	TALLAHASSEE, FL 32312	(\$120.00)		
	Defendant: <i>ZABALA, JOSE DE JESUS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100884934	VANLIERE, KATHY	2021 MM 001292 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100884934	1609 CHERRY HILL LANE	02/24/2022		
170850	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>VANLIERE, JOSEPH CHANG</i>			
100884931	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100884931	10627 W OUTTWA AVE	02/24/2022		
171145	LITTLETON, CO 80127	(\$250.00)		
	Defendant: <i>FRITSCH, JEREMY S</i>			
100884929	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100884929	10627 W OUTTWA AVE	02/24/2022		
171144	LITTLETON, CO 80127	(\$500.00)		
	Defendant: <i>FRITSCH, JEREMY S</i>			
100884927	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100884927	10627 W OUTTWA AVE	02/24/2022		
171143	LITTLETON, CO 80127	(\$250.00)		
	Defendant: <i>FRITSCH, JEREMY S</i>			
100884911	MCQUEEN, MERRELL CEDRIC	2021 MM 001908 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100884911	3169 SAWTOOTH DR	02/24/2022		
171027	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>CONWELL, LAWRENCE</i>			
100884906	TURNER, TINA	2021 CF 003223 A	610-000000-207100-000 - CASH BOND	(\$3,778.75)
-100884906	709 RUSSELL ROAD	02/24/2022		
171111	SAMSON, AL 36477	(\$3,778.75)		
	Defendant: <i>MULLINS, JAMES F</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100888021	KOMSKY, ELENA	2020 MM 000354 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100888021	1112 S MAGNOLIA DRIVE #	03/04/2022		
170174	S 102	(\$500.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>PALMILLAS-MARTINEZ, OMAR</i>			
100888001	CARRASCO, ANDRES	2022 CF 000276 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100888001	2830 NE 46TH STREET	03/04/2022		
172887	LIGHTHOUSE POINT, FL	(\$1,000.00)		
	33064			
	Defendant: <i>CARRASCO, ANDRES</i>			
100887999	CARRASCO, ANDRES	2022 CF 000276 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100887999	2830 NE 46TH STREET	03/04/2022		
172886	LIGHTHOUSE POINT, FL	(\$1,000.00)		
	33064			
	Defendant: <i>CARRASCO, ANDRES</i>			
100887100	WALTON, JOREE	2020 CF 003181 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100887100	1546 BIG OAKS DRIVE	03/04/2022		
170477	APT 208	(\$2,500.00)		
	LAKELAND, FL 33810			
	Defendant: <i>WALTON, JOHN FITZGERALD</i>			
100886789	GRABLE, STEVEN DOUGLAS II	2020 CT 001574 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100886789	4998 FLAGSTONE DR	03/04/2022		
170453	TALLAHASSEE, FL	(\$120.00)		
	323036840			
	Defendant: <i>GRABLE, STEVEN DOUGLAS III</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100886743	AHMAD, DAUIJAH	2021 CT 000789 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100886743	300 S ADAMS STREET	03/04/2022		
170714	APT 1113	(\$120.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BENTON, ANSON DERICK</i>			
100886732	CORSONES, THERESE	2021 CF 002434 A	610-000000-207100-000 - CASH BOND	(\$25.00)
-100886732	1316 DERBYSHIRE COURT	03/04/2022		
170934	B 104	(\$25.00)		
	NAPLES, FL 34116			
	Defendant: <i>CORSONES, ETHAN G</i>			
100886630	MCCLURE, RONE	2021 CF 001313 A	610-000000-207100-000 - CASH BOND	(\$871.75)
-100886630	1505 W THARPE ST	03/04/2022		
170721	TALLAHASSEE, FL 32303	(\$871.75)		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100886480	DURAN, ALBERTO	2021 MM 001988 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100886480	2819 W 18 LANE	03/04/2022		
171054	HIALEAH, FL 33014	(\$500.00)		
	Defendant: <i>CADENA, CHRISTIAN</i>			
100886465	CURVEY, LISA	2021 CT 000582 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100886465	4592 SCAWTHORN DR	03/04/2022		
170665	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>CURVEY, CRYSTAL TERESA</i>			
100886331	HUTCHINS, ANTHONY	2021 MM 001822 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100886331	108 BROPHY STREET	03/04/2022		
171011	AMERICAN CANYON, CA	(\$250.00)		
	94503			
	Defendant: <i>QIN, FANGXIA</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100886275	HERNANDEZ, ALICIA	2021 MM 001949 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100886275	1975 SABRE DRIVE	03/04/2022		
171044	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>RODRIGUIEZ, STANCI</i>			
100886271	WILLIAMS, CEDRICKA SHANIK	2021 MM 001186 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100886271	3538 ROBIN RD	03/04/2022		
170792	TALLAHASSEE, FL 32305	(\$250.00)		
	Defendant: <i>EVANS, GEORGE</i>			
100884638	CORSONES, THERESE	2021 CF 002434 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100884638	1316 DERBYSHIRE COURT	03/04/2022		
170933	B 104	(\$1,000.00)		
	NAPLES, FL 34116			
	Defendant: <i>CORSONES, ETHAN G</i>			
100884457	CRISP, JAMES A	2020 CF 002989 A	610-000000-207100-000 - CASH BOND	(\$330.00)
-100884457	136 CARAWAY ROAD	03/04/2022		
170454	LOCUST GROVE, GA	(\$330.00)		
	30248			
	Defendant: <i>CRISP, JAMES A</i>			
100891045	MELERO, ALMA	2021 CT 001342 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100891045	3422 ORLANDO DRIVE	03/11/2022		
171126	APT 3	(\$250.00)		
	TALLAHASSEE, FL 32311			
	Defendant: <i>REYES RIVERA, IVAN DANIEL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100890459	RAMOS, BEATRIZ	2019 CT 002325 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100890459	2300 BLUFF OAK WAY APT	03/11/2022		
170033	8205	(\$120.00)		
	TALLAHASSEE, FL 32311			
	Defendant: GALINOS, TARA A			
100890057	MITCHELL, NYA	2020 MM 001070 A	610-000000-207100-000 - CASH BOND	(\$225.00)
-100890057	9825 CARLSDALE DR	03/11/2022		
170969	RIVERVIEW, FL 33578	(\$225.00)		
	Defendant: NANCE, KHYANA IMON LYNAE			
100888704	HALL, DAVID JAMES	2022 CF 000443 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100888704	2726 PEACHTREE DRIVE	03/11/2022		
172922	TALLAHASSEE, FL 32304	(\$1,000.00)		
	Defendant: HALL, DAVID JAMES			
100888425	MITCHELL, MARLON LEONAR	2019 CT 000577 A	610-000000-207100-000 - CASH BOND	(\$400.00)
-100888425	10629 SHEAR ST	03/11/2022		
170966	PENSACOLA, FL 32534	(\$400.00)		
	Defendant: MITCHELL, MARLON LEONARD			
100888416	SULLIVAN, LORI	2020 MM 001836 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100888416	541 FOREST RD	03/11/2022		
170434	HAVANA, FL 32333	(\$500.00)		
	Defendant: FOWLER, SCOTT D			
100888414	SULLIVAN, LORI	2020 MM 001836 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100888414	541 FOREST RD	03/11/2022		
170433	HAVANA, FL 32333	(\$500.00)		
	Defendant: FOWLER, SCOTT D			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100888406	HERNANDEZ, PEDRO R	2021 CT 001371 A	610-000000-207100-000 - CASH BOND	(\$173.90)
-100888406	3106 DUNKELD CT	03/11/2022		
170886	TALLAHASSEE, FL 32303	(\$173.90)		
	Defendant: <i>FERNANDEZ, MARIA H</i>			
100886267	JOHNNIE, MILLICENT MARIE	2020 CT 001634 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100886267	3069 ECHO POINT LANE	03/11/2022		
170458	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: <i>BERNARDO DA SILVA SOUZA, RENATO</i>			
100888387	MCCLELLAN, JEFFERY	2020 CT 001290 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100792135	916 WAUKEENAH HWY	03/11/2022		
170384	MONTICELLO, FL 32344	(\$500.00)		
	Defendant: <i>MCCLELLAN, AUSTIN J</i>			
100894176	CLARDY, JOHN SANDERS	2021 CT 000621 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100894176	5037 BONANZA ROAD	04/01/2022		
170674	BEVERLY HILLS, FL 34465	(\$120.00)		
	Defendant: <i>CLARDY, JOHN SANDERS</i>			
100894006	SKIPPER, COREY	2004 CT 004522 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100894006	925 E MAGNOLIA DRIVE	04/01/2022		
172902	H7	(\$250.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GUDRY, MONISA J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100894004	SKIPPER, COREY	2004 CT 004522 A	610-000000-207100-000 - CASH BOND	((\$220.00))
-100894004	925 E MAGNOLIA DRIVE	04/01/2022		
172901	H7	(\$220.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GUDRY, MONISA J</i>			
100893991	BROGA, SIERRA	2021 CT 000793 A	610-000000-207100-000 - CASH BOND	((\$250.00))
-100893991	P O BOX 5793	04/01/2022		
171167	TALLAHASSEE, FL 32314	(\$250.00)		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100893989	BROGA, SIERRA	2020 CT 000630 A	610-000000-207100-000 - CASH BOND	((\$250.00))
-100893989	P O BOX 5793	04/01/2022		
171168	TALLAHASSEE, FL 32314	(\$250.00)		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100893987	BROGA, SIERRA	2020 CT 000196 A	610-000000-207100-000 - CASH BOND	((\$250.00))
-100893987	P O BOX 5793	04/01/2022		
171169	TALLAHASSEE, FL 32314	(\$250.00)		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100893983	BROGA, SIERRA	2019 CT 002046 A	610-000000-207100-000 - CASH BOND	((\$250.00))
-100893983	P O BOX 5793	04/01/2022		
171170	TALLAHASSEE, FL 32314	(\$250.00)		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100893508	CARBONNEAU, ROBERT	2019 CT 002301 A	610-000000-207100-000 - CASH BOND	((\$120.00))
-100893508	8810 9TH RD	04/01/2022		
170027	LIVE OAK, FL 32060	(\$120.00)		
	Defendant: <i>DOWNEY, KATHRYN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100892071	EASTHAM, SARAH IRENE	2020 CT 000874 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100892071	158 BETSEY LN	04/01/2022		
171010	QUINCY, FL 32351	(\$1,000.00)		
	Defendant: <i>MCECKRON, BRIAN SCOTT</i>			
100892067	VANDEVELDE, JANICE	2020 CT 000874 A	610-000000-207100-000 - CASH BOND	(\$76.90)
-100892067	271 CINDY DRIVE	04/01/2022		
170866	THOMASVILLE, GA 31792	(\$76.90)		
	Defendant: <i>MCECKRON, BRIAN SCOTT</i>			
100892035	MADALINA, PADEANU STEFAN	2022 MM 000077 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100892035	10750 WESTBRAE PKWY	04/01/2022		
171150	#2807	(\$250.00)		
	HOUSTON, TX 77031			
	Defendant: <i>MADALINA, PADEANU STEFANIA</i>			
100891523	LANPHERE, JESSA	2020 CT 000164 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100891523	7932 SHERRY STREET	04/01/2022		
170138	SNEADS, FL 32460	(\$120.00)		
	Defendant: <i>MCCLENDON, DAVID SHAWN</i>			
100890204	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100890204	103 S WHETERBINE WAY	04/01/2022		
170849	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100890202	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100890202	103 S WHETERBINE WAY	04/01/2022		
170848	TALLAHASSEE, FL 32301	(\$250.00)		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100890200	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100890200	103 S WHETERBINE WAY	04/01/2022		
170847	TALLAHASSEE, FL 32301	(\$10.00)		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100896454	KALI, LYRIC	2022 CT 000361 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100896454	410 TALL PINE DR	04/15/2022		
172952	HAVANA, FL 32333	(\$500.00)		
	Defendant: <i>KALI, LYRIC</i>			
100901957	REILEY, RONALD	2021 CT 001745 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100901957	17 BLACK HICKORY WAY	05/02/2022		
171002	ORMOND BEACH, FL 32174	(\$10.00)		
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>			
100900713	SMITH, DEVIN	2019 CT 002218 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100900713	1824 GREENTREE LN	05/02/2022		
169996	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>GIUPTA, CAMERON JAS</i>			
100900711	SMITH, DEVIN	2019 CT 002218 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100900711	1824 GREENTREE LN	05/02/2022		
169995	TALLAHASSEE, FL 32304	(\$500.00)		
	Defendant: <i>GIUPTA, CAMERON JAS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100900703	SMITH, DEVIN	2019 CT 002218 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100900703	1824 GREENTREE LN	05/02/2022		
169994	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>GIUPTA, CAMERON JAS</i>			
100900482	GEIGER GEARY, NICHOLE CHE	2020 CT 000940 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100900482	90327 EAGLES RIDGE DR	05/02/2022		
170300	TALLAHASSEE, FL 32312	(\$120.00)		
	Defendant: <i>GEARY, NICHOLE CHERE GEIGER</i>			
100900099	NORTON, KEYNA	2019 MM 002727 A	610-000000-207100-000 - CASH BOND	(\$200.00)
-100900099	1819 S GADSDEN ST #A	05/02/2022		
170863	TALLAHASSEE, FL 32303	(\$200.00)		
	Defendant: <i>NORTON, KEYNA SIMONE</i>			
100900044	LEE, CIARA YEVETTE	2020 CT 001143 A	610-000000-207100-000 - CASH BOND	(\$200.00)
-100900044	1425 E CLARK AVE	05/02/2022		
173055	F2	(\$200.00)		
	MONTICELLO, FL 32344			
	Defendant: <i>LEE, CIARA YEVETTE</i>			
100899854	MACKAY, SALLY	2021 CF 003290 A	610-000000-207100-000 - CASH BOND	(\$4,864.50)
-100899854	6122 NW 24TH LANE	05/02/2022		
171112	GAINESVILLE, FL 32606	(\$4,864.50)		
	Defendant: <i>MACKAY, KRISTIN CONSTANCE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100898770	LEVINER, WINSTON B	2018 CF 003718 A	610-000000-207100-000 - CASH BOND	(\$10,000.00)
-100898770	6221 DONGOLA HIGHWAY	05/02/2022		
170294	CONWAY, SC 29527	(\$10,000.00)		
	Defendant: <i>LEVINER, WINSTON</i>			
100898765	LEVINER, WINSTON B	2018 CF 003718 A	610-000000-207100-000 - CASH BOND	(\$727.50)
-100898765	6221 DONGOLA HIGHWAY	05/02/2022		
170295	CONWAY, SC 29527	(\$727.50)		
	Defendant: <i>LEVINER, WINSTON</i>			
100898759	PEARCE, ROBERT	2019 CT 002496 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100898759	47 PARKSIDE CIRCLE	05/02/2022		
170067	CRAWFORDVILLE, FL 32327	(\$120.00)		
	Defendant: <i>PEARCE, BECCA KATHERINE</i>			
100898629	WALDROP, THOMAS BISHOP	2021 CT 001932 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100898629	1083 BAY GROVE ROAD	05/02/2022		
171060	FREEPORT, FL 32439	(\$120.00)		
	Defendant: <i>WALDROP, THOMAS BISHOP</i>			
100898626	SIQUEIRA, ANDRE	2020 CT 000081 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100898626	PO BOX 2275	05/02/2022		
170113	Fort Walton Beach, Florida 32549	(\$250.00)		
	Defendant: <i>PIRES, RICARDO J</i>			
100898624	SIQUEIRA, ANDRE	2020 CT 000081 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100898624	PO BOX 2275	05/02/2022		
170112	Fort Walton Beach, Florida 32549	(\$250.00)		
	Defendant: <i>PIRES, RICARDO J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100898619	DANIELS, ZANETTA	2022 MM 000137 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100898619	1433 ABBEYWOOD LANE	05/02/2022		
172878	TALLAHASSEE, FL 32303	(\$500.00)		
	Defendant: <i>DANIELS, DAVID</i>			
100898615	BROWN, DON KENNEY	2021 CT 001074 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100898615	501 LANDVIEW DRIVE	05/02/2022		
171161	APT C	(\$250.00)		
	FORT WALTON BEACH, FL			
	Defendant: <i>BROWN, DON KENNEY</i>			
100898030	SHEFFIELD, MICHAEL	2022 CT 000219 A	610-000000-207100-000 - CASH BOND	(\$57.00)
-100898030	360 LOST CREEK LANE	05/02/2022		
172913	CRAWFORDVILLE, FL	(\$57.00)		
	32327			
	Defendant: <i>SHEFFIELD, MICHAEL</i>			
100896838	KAVURI, RAKESH	2022 CT 000036 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100896838	104 PRESERVE COURT	05/02/2022		
171146	TALLAHASSEE, FL 32317	(\$120.00)		
	Defendant: <i>KAVURI, RAKESH</i>			
100896706	GOMERCANT, MARIE	2022 MM 000370 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100896706	9760 PALM BREEZE DRIVE	05/02/2022		
172942	FORT PIERCE, FL 34945	(\$500.00)		
	Defendant: <i>OSIRUS, FRENENDA LUCILLE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100896702	MCMAHON, CAITLIN	2021 CF 002958 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100896702	101 CHAPEL DR	05/02/2022		
171051	TALLAHASSEE, FL 32305	(\$1,000.00)		
	Defendant: <i>MCMAHON, CAITLIN</i>			
100896692	JACKSON, ERVIN RONALD JR	2020 CF 003046 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100896692	2115 WAKULLA STREET	05/02/2022		
170476	XX, UNK	(\$500.00)		
	Defendant: <i>JACKSON, ERVIN RONALD JR</i>			
100896686	JOHNSON, CHIQUETTA	2020 CT 000224 A	610-000000-207100-000 - CASH BOND	(\$107.00)
-100896686	74 SEMINOLE CIR	05/02/2022		
170150	HAVANA, FL 32333	(\$107.00)		
	Defendant: <i>HOUSTON, MARQUISE KANTA</i>			
100896637	STEPHENS, SHAT'ERICA	2022 CF 000296 A	610-000000-207100-000 - CASH BOND	(\$89.90)
-100896637	408 N HANSELL STREET	05/02/2022		
172891	THOMASVILLE, GA 31792	(\$89.90)		
	Defendant: <i>DAVIS, LUCRETIA NICOLE</i>			
100896545	BROWN, IAN	2020 CT 000411 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100896545	105 DEVONSHIRE	05/02/2022		
170206	WEST PALM BEACH, FL 33414	(\$120.00)		
	Defendant: <i>BROWN, BRANDON MICHAEL</i>			
100903941	MILLION, VANESSA	2021 CT 001994 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100903941	4507 FILLMORE STREET	05/13/2022		
171070	HOLLYWOOD, FL 33021	(\$250.00)		
	Defendant: <i>MILLION, JAMES ROBERT BON</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100903939	MILLION, VANESSA	2021 CT 001994 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100903939	4507 FILLMORE STREET	05/13/2022		
171069	HOLLYWOOD, FL 33021	(\$500.00)		
	Defendant: <i>MILLION, JAMES ROBERT BON</i>			
100903877	AGUILAR, ANTONIO	2020 CT 000003 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100903877	137 ROBIN ROAD	05/13/2022		
171086	MONTICELLO, FL 32344	(\$250.00)		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			
100903850	PITTMAN, TYLER RAY	2020 MM 001798 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100903850	1462 W JASMINE AVE	05/13/2022		
170971	TARPON SPRINGS, FL 34689	(\$250.00)		
	Defendant: <i>PITTMAN, TYLER RAY</i>			
100903812	HENDERSON, JORDAN DWAIN	2017 MM 003501 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100903812	2915 SHARER ROAD	05/13/2022		
172960	APT 732	(\$250.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HENDERSON, JORDAN DWAIN</i>			
100903793	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100903793	1129 WYNDHAM LAKES	05/13/2022		
171135	DRIVE	(\$2,500.00)		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100903791	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	(500.00)
-100903791	1129 WYNDHAM LAKES	05/13/2022		
171136	DRIVE	(\$500.00)		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			
100903789	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	(500.00)
-100903789	1129 WYNDHAM LAKES	05/13/2022		
171137	DRIVE	(\$500.00)		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			
100903962	GONZALEZ, CLAUDIA	2022 CT 000063 A	610-000000-207100-000 - CASH BOND	(500.00)
-100903962	13713 SW 90 AVE	06/07/2022		
171164	APT M208	(\$500.00)		
	MIAMI, FL 33176			
	Defendant: <i>OSPINA GONZALEZ, PABLO JOSE</i>			
100903279	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100903279	436 FAIRVIEW ST	06/07/2022		
171154	OZARK, AL 36360	(\$1,000.00)		
	Defendant: <i>CHAVEZ, CRISTAL</i>			
100903276	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100903276	436 FAIRVIEW ST	06/07/2022		
171153	OZARK, AL 36360	(\$2,500.00)		
	Defendant: <i>CHAVEZ, CRISTAL</i>			
100903274	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	(\$1,954.90)
-100903274	436 FAIRVIEW ST	06/07/2022		
171152	OZARK, AL 36360	(\$1,954.90)		
	Defendant: <i>CHAVEZ, CRISTAL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100912354	CABRERA, MARIO	2021 CF 003248 A	610-000000-207100-000 - CASH BOND	(\$1,360.00)
-100912354	1531 CALDWELL STREET	06/10/2022		
171104	LAKELAND, FL 33803	(\$1,360.00)		
	Defendant: <i>CABRERA, JACOB THOMAS</i>			
100912189	CLARK, NORA	2021 CT 001528 A	610-000000-207100-000 - CASH BOND	(\$423.90)
-100912189	1113 E 7TH AVE	06/10/2022		
170927	TALLAHASSEE, FL 32303	(\$423.90)		
	Defendant: <i>CLARK, CHRISTOPHER LEE</i>			
100909763	MOBLEY, ALICIA	2022 MM 000754 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100909763	600 DIXIE DRIVE	06/10/2022		
173159	APT 122	(\$500.00)		
	TALLAHASSEE, 32304			
	Defendant: <i>LEWIS, NYDASIA</i>			
100909760	OWENS, KACI RENA	2020 MM 001550 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100909760	175 RUSSELL ROAD	06/10/2022		
173107	VIDOR, TX 77662	(\$250.00)		
	Defendant: <i>OWENS, KACI RENA</i>			
100909103	ARCHER, ALISON	2020 CT 001130 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100909103	9337 TYRELLA TIME	06/10/2022		
170350	TRAIL	(\$10.00)		
	WINTER GARDEN, FL			
	Defendant: <i>HUGHES, CHRISTOPHER LEE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100909045	LYNN, CHESTER ALAN	2021 CT 000458 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100909045	165 DEEPWOOD DR	06/10/2022		
170628	CRAWFORDVILLE, FL	(\$500.00)		
	32327			
	Defendant: LYNN, JERRETT			
100909043	MICKLICK, CESAR RANDY	2020 CT 001177 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100909043	415 BERKSHIRE DRIVE	06/10/2022		
170356	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: MICKLICK, CESAR RANDY			
100908400	JETT, BLAIR	2021 CT 000552 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100908400	6293 CRESTWOOD DR	06/10/2022		
170650	TALLAHASSEE, FL 32311	(\$120.00)		
	Defendant: CASTRO, BENJAMIN DUSTIN			
100908380	CANNEDY, DONAVAN	2022 MM 000536 A	610-000000-207100-000 - CASH BOND	(\$359.00)
-100908380	12 EVERGREEN DRIVE	06/10/2022		
173084	CRAWFORDVILLE, FL	(\$359.00)		
	32327			
	Defendant: CANNEDY, DEAIRIAS L			
100907493	COLES, MIRIAM	2020 CF 002975 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100907493	1218 BRANDT DRIVE	06/10/2022		
170450	TALLAHASSEE, FL 32308	(\$1,000.00)		
	Defendant: FLETCHER, MATTHEW AUSTIN			
100907490	COLES, MIRIAM	2020 CF 002975 A	610-000000-207100-000 - CASH BOND	(\$638.90)
-100907490	1218 BRANDT DRIVE	06/10/2022		
170449	TALLAHASSEE, FL 32308	(\$638.90)		
	Defendant: FLETCHER, MATTHEW AUSTIN			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100907311	NUNEZ, MATA	2019 CT 002404 A	610-000000-207100-000 - CASH BOND	(\$10.00)
-100907311	PO BOX 28449	06/10/2022		
170048	PANAMA CITY, FL 32411	(\$10.00)		
	Defendant: <i>NUNEZ, GABRIEL</i>			
100907161	REVERON, WILFREDO	2020 CT 000275 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100907161	2539 ROLLING BROAK	06/10/2022		
170167	DRIVE	(\$120.00)		
	ORLANDO, FL 32837			
	Defendant: <i>REVERON, GIOVANNI GABRIEL</i>			
100907138	BUCKNER, TYLEN OMAR	2021 CT 000559 A	610-000000-207100-000 - CASH BOND	(\$50.00)
-100907138	3508 CHAUNCEY RD	06/10/2022		
172885	TALLAHASSEE, FL 32305	(\$50.00)		
	Defendant: <i>BUCKNER, TYLEN OMAR</i>			
100907000	HOYLE-GARDNER, JADA	2021 CT 002106 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100907000	215 MAPLE AVE	06/10/2022		
171092	IRVINGTON, NJ 07111	(\$120.00)		
	Defendant: <i>NWODU, ARRIANA LAQUNDA</i>			
100906746	WEBB, ELAINE	2021 CF 002731 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100906746	5328 BEN BRUSH TRL	06/10/2022		
171120	TALLAHASSEE, FL 32309	(\$2,500.00)		
	Defendant: <i>PEACE, TONY CURTIS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100906737	WOODSON, CHRIS II	2020 MM 001332 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100906737	681 WOODSON RD	06/10/2022		
170536	MONTICELLO, FL 32344	(\$250.00)		
	Defendant: <i>WOODSON, CHRIS II</i>			
100906603	BELL, BRIAN	2022 CF 000969 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100906603	2650 TAMBRIDGE CIR	06/10/2022		
173118	PENSACOLA, FL 32503	(\$500.00)		
	Defendant: <i>BELL, MAXWELL</i>			
100906601	BELL, BRIAN	2022 CF 000969 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100906601	2650 TAMBRIDGE CIR	06/10/2022		
173117	PENSACOLA, FL 32503	(\$1,000.00)		
	Defendant: <i>BELL, MAXWELL</i>			
100905808	RUSH, STEPHEN H	2021 CF 000143 A	610-000000-207100-000 - CASH BOND	(\$373.00)
-100905808	PO BOX 2023	06/10/2022		
170547	ROSAMOND, CA 93560	(\$373.00)		
	Defendant: <i>RUSH, STEPHEN H</i>			
100905790	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100905790	225 PORGE ROCK PLACE	06/10/2022		
173112	JUPITER, FL 33458	(\$250.00)		
	Defendant: <i>FOSTER, DAVID G</i>			
100905788	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100905788	225 PORGE ROCK PLACE	06/10/2022		
173114	JUPITER, FL 33458	(\$500.00)		
	Defendant: <i>FOSTER, DAVID G</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100905786	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100905786	225 PORGEE ROCK PLACE	06/10/2022		
173113	JUPITER, FL 33458	(\$250.00)		
	Defendant: <i>FOSTER, DAVID G</i>			
100905669	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100905669	1012 S MAIN AVE	06/10/2022		
170939	MONTICELLO, FL 32344	(\$120.00)		
	Defendant: <i>TAYLOR, AMANDA DANYELLE</i>			
100903969	FAUST, DESHANNON	2020 MM 001286 A	610-000000-207100-000 - CASH BOND	(\$1.00)
-100903969	734 MACOMB ST	06/10/2022		
170752	TALLAHASSEE, FL 32301	(\$1.00)		
	Defendant: <i>POMPEY, SHARELLE RENEE</i>			
100917248	SEPULVEDA SANTOS, YAMILET	2020 CT 000067 A	610-000000-207100-000 - CASH BOND	(\$475.00)
-100917248	12725 SAINT TOMES	06/30/2022		
173109	PLACE DR	(\$475.00)		
	TAMPA, FL 33612			
	Defendant: <i>SEPULVEDA SANTOS, YAMILET</i>			
100913824	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	610-000000-207100-000 - CASH BOND	(\$20.00)
-100913824	215 FLEETWOOD ST	06/30/2022		
170616	TALLAHASSEE, FL 32305	(\$20.00)		
	Defendant: <i>ODOM, CHRISTOFER DELNARD</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100916303	MCMILLIAN, CHRISTOPHER	2021 CT 001233 A	610-000000-207100-000 - CASH BOND	(\$25.00)
-100916303	4059 BUSTER ROAD	07/15/2022		
172946	TALLAHASSEE, FL 32305	(\$25.00)		
	Defendant: <i>YOUNG, OMARI AKIL</i>			
100916300	TAMAYO, NICOLAS	2022 CT 000812 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100916300	20685 NEAST 10TH PATH	07/15/2022		
173132	OCKLAWAHA, FL 32179	(\$1,000.00)		
	Defendant: <i>TAMAYO, NICOLAS</i>			
100916298	GOLDWIRE, ALEXIS	2022 CT 000831 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100916298	2079 CONTINENTAL AVE	07/15/2022		
173174	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>WILLIAMS, JAVANTEZ LEANDER</i>			
100916273	TORRES, ANTHONY	2021 CF 002346 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100916273	4 CANDLE COURT	07/15/2022		
170918	SOUTH DAYTONA, FL 32119	(\$2,500.00)		
	Defendant: <i>SISK, HALEY OLIVA</i>			
100916271	TORRES, ANTHONY	2021 CF 002346 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100916271	4 CANDLE COURT	07/15/2022		
170917	SOUTH DAYTONA, FL 32119	(\$250.00)		
	Defendant: <i>SISK, HALEY OLIVA</i>			
100916089	JALOMO, MARY	2021 CT 000959 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100916089	229 POND PINE ST	07/15/2022		
170749	TALLAHASSEE, FL 32310	(\$120.00)		
	Defendant: <i>JALOMO GARCIA, JORGE ARMANDO</i>			

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100916079	JONES, DERICK	2020 MM 000759 A	610-000000-207100-000 - CASH BOND	(\$1.00)
-100916079	208 BUNN LANE	07/15/2022		
170668	WHIGHAM, GA 39897	(\$1.00)		
	Defendant: <i>GILLARD, KENNETH LATOYL</i>			
100916076	DEWAR, WILLIAM K	2020 CT 000942 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100916076	2359 FOXBORO WAY	07/15/2022		
170310	TALLAHASSEE, FL 32309	(\$500.00)		
	Defendant: <i>DEWAR, JOSEPH DOUGLAS DEAN</i>			
100915752	FLANAGAN, ELIZABETH	2008 MM 004608 A	610-000000-207100-000 - CASH BOND	(\$162.00)
-100915752	714 NW 22ND AVE	07/15/2022		
173059	GAINESVILLE, FL 32609	(\$162.00)		
	Defendant: <i>NAGLEE, NEIL B</i>			
100914555	CANDERLARIA, ANN	2016 CT 000612 A	610-000000-207100-000 - CASH BOND	(\$2,500.00)
-100914555	232 13TH AVE SW	07/15/2022		
173160	CAIRO, GA 39828	(\$2,500.00)		
	Defendant: <i>VARGAS, MARIO TELESFORO</i>			
100914536	CANDERLARIA, ANN	2022 CT 000780 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100914536	232 13TH AVE SW	07/15/2022		
173161	CAIRO, GA 39828	(\$250.00)		
	Defendant: <i>VARGAS, MARIO TELESFORO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100919880	BARNES, SCOTT	2021 CT 001435 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100919880	2346 WABURTON	07/22/2022		
170905	TERRACE	(\$120.00)		
	WEST PALM BEACH, FL			
	Defendant: <i>DIAZ, ERIC MIGUEL</i>			
100918642	ZAMORA, RICARDO AVILES	2017 CT 001812 A	610-000000-207100-000 - CASH BOND	(\$220.00)
-100918642	1500 CAPITAL CIRCLE NW	07/22/2022		
168238	TALLAHASSEE, FL 32303	(\$220.00)		
	Defendant: <i>ZAMORA, RICARDO AVILES</i>			
100918367	DICKENS, TROY J	2021 CF 003015 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100918367	2502 FORT BRADEN LN	07/22/2022		
171065	TALLAHASSEE, FL 32310	(\$250.00)		
	Defendant: <i>DICKENS, TROY J</i>			
100918365	DICKENS, TROY J	2021 CF 003015 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100918365	2502 FORT BRADEN LN	07/22/2022		
171064	TALLAHASSEE, FL 32310	(\$1,000.00)		
	Defendant: <i>DICKENS, TROY J</i>			
100918357	WEBB, ELAINE	2022 MM 000033 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100918357	PO BOX 1231	07/22/2022		
173050	TALLAHASSEE, FL 32302	(\$250.00)		
	Defendant: <i>MATHIEU, VLADIMIR</i>			
100918355	MAZUREK, JORDAN EDWARD	2020 MM 000768 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100918355	433 S MAIN STREET	07/22/2022		
170241	GAINESVILLE, FL 32601	(\$500.00)		
	Defendant: <i>MAZUREK, JORDAN EDWARD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100918352	NOBLE, KENNETH EDWARD	2003 CT 057926 A	610-000000-207100-000 - CASH BOND	(\$240.00)
-100918352	129 SHORE SIDE TRAIL	07/22/2022		
172980	CRESCENT CITY, FL 32112	(\$240.00)		
	Defendant: <i>NOBLE, KENNETH EDWARD</i>			
100918344	PIERRE, STEVE	2021 MM 001916 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100918344	207 SW 11 AVE	07/22/2022		
171030	DELRAY BEACH, FL 33444	(\$250.00)		
	Defendant: <i>PRESENDIEU, DONFRED</i>			
100918336	BROWN, PORTER	2022 MM 000813 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100918336	4313 W 22ND AVE	07/22/2022		
173170	FORT LAUDERDALE, FL 33308	(\$250.00)		
	Defendant: <i>ROGAN, CONNOR</i>			
100918326	ZARNOCH, MICHAEL	2021 MM 001672 A	610-000000-207100-000 - CASH BOND	(\$225.00)
-100918326	1165 RAVENSCROFT LN	07/22/2022		
170951	PONTE VEDRA, FL 32081	(\$225.00)		
	Defendant: <i>ZARNOCH, DANIEL JOHN</i>			
100918249	GHOLSTON, BROCK	2020 CT 000274 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100918249	1661 METROPOLITAN	07/22/2022		
170165	BLVD	(\$120.00)		
	UNIT 1			
	Defendant: <i>GHOLSTON, JENNIFER DOVER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100917494	JEAN, DAVE SHAWN	2020 CT 000701 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100917494	2131 PATOU DRIVE	07/22/2022		
170970	JACKSONVILLE, FL 32210	(\$1,000.00)		
	Defendant: <i>JEAN, PAUL BRIAN</i>			
100917491	JEAN, KEVIN	2020 CT 000701 A	610-000000-207100-000 - CASH BOND	(\$69.00)
-100917491	500 CHAFFEE RD S. LOT 55	07/22/2022		
170956	JACKSONVILLE, FL 32221	(\$69.00)		
	Defendant: <i>JEAN, PAUL BRIAN</i>			
100917409	TAMAYO, NICOLAS	2022 CF 001040 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100917409	20685 NEAST 10TH PATH	07/22/2022		
173133	OCKLAWAHA, FL 32179	(\$1,000.00)		
	Defendant: <i>TAMAYO, NICOLAS</i>			
100917251	STEWART, ZACHARY ABRAM	2022 CT 000080 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100917251	2330 SW WILLISTON RD	07/22/2022		
171171	APT 2216	(\$120.00)		
	GAINESVILLE, FL 32608			
	Defendant: <i>STEWART, ZACHARY ABRAM</i>			
100917232	LEONI, JACOB SCOTT	2021 MM 001881 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100917232	3951 W MILLERS BRIDGE	07/22/2022		
172978	ROAD	(\$500.00)		
	TALLAHASSEE, FL 32312			
	Defendant: <i>LEONI, JACOB SCOTT</i>			
100917229	VOS, JUSTIN	2021 CT 000096 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100917229	1608 AKRIDGE DR APT 2	07/22/2022		
170544	TALLAHASSEE, FL 32308	(\$250.00)		
	Defendant: <i>KEMENY, ZACHARY MICHAEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100917227	VOS, JUSTIN	2021 CT 000096 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100917227	1608 AKRIDGE DR APT 2	07/22/2022		
170543	TALLAHASSEE, FL 32308	(\$250.00)		
	Defendant: <i>KEMENY, ZACHARY MICHAEL</i>			
100917138	FREMPPONG, BEATRICE	2020 CT 000132 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100917138	335 RIGHTER FERRY	07/22/2022		
173013	ROAD	(\$500.00)		
	BALA CYNWYD, PA 19004			
	Defendant: <i>AUGUSTINE, EMERSON LLOYD</i>			
100916516	BUSH, RANDOLPH	2021 MM 000600 A	610-000000-207100-000 - CASH BOND	(\$138.90)
-100916516	488 NE 18 ST	07/22/2022		
170687	QUINCY, FL 32352	(\$138.90)		
	Defendant: <i>GRAHAM, CLAUDE D</i>			
100921727	HARRIS, ELIJAH JAHVONTE	2021 CT 001566 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100921727	1555 DELANEY DRIVE	08/01/2022		
173135	TALLAHASSEE, FL 32309	(\$250.00)		
	Defendant: <i>HARRIS, ELIJAH JAHVONTE</i>			
100921604	CHRAIBI, NADIA HAYAT	2020 CT 000212 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100921604	110 BROWARD ST APT G3	08/01/2022		
170149	TALLAHASSEE, FL 32301	(\$120.00)		
	Defendant: <i>CHRAIBI, NADIA HAYAT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100921427	BYERTS, BEVERLY	2021 CT 002115 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100921427	2801 HEATHER COURT	08/01/2022		
171101	TALLAHASSEE, FL 32309	(\$500.00)		
	Defendant: <i>BYERTS, JOHN CHARLES</i>			
100921425	BROACH, TRICIA	2022 CT 000862 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100921425	3280 OSTERLEY WAY	08/01/2022		
173131	CUMMING, GA 30041	(\$500.00)		
	Defendant: <i>BROACH, STEPHEN DOUGLAS</i>			
100921423	BROACH, TRICIA	2022 CT 000862 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100921423	3280 OSTERLEY WAY	08/01/2022		
173130	CUMMING, GA 30041	(\$1,000.00)		
	Defendant: <i>BROACH, STEPHEN DOUGLAS</i>			
100921324	GONZALEZ, ANGEL T	2020 CT 000717 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100921324	3513 DOGWOOD VALLEY	08/01/2022		
170252	TRAIL	(\$120.00)		
	TALLAHASSEE, FL 32312			
	Defendant: <i>CARTER, CRISTINA U</i>			
100921267	BETANCOURT, MARTHA	2021 CT 000032 A	610-000000-207100-000 - CASH BOND	(\$227.00)
-100921267	4920 SW 156 PL	08/01/2022		
170533	MIAMI, FL 33185	(\$227.00)		
	Defendant: <i>BETANCOURT, SEBASTIAN ALEJANDRO</i>			
100923529	JAMES, JAQUAYLA	2021 CF 003129 A	610-000000-207100-000 - CASH BOND	(\$1,460.00)
-100897024	2959 APALACHEE	08/01/2022		
171073	PARKWAY	(\$1,460.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100922893	BROADBENT, DAVID	2020 CT 000932 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100922893	6843 DONERAIL TRAIL	08/05/2022		
170298	TALLAHASSEE, FL 32309	(\$120.00)		
	Defendant: <i>BROADBENT, AUDRA MOYSES</i>			
100922672	GOMEZ-MORALES, EMMANUE	2021 CT 000130 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100922672	3148 DICK WILSON BLVD	08/05/2022		
172971	APT 518	(\$1,000.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GOMEZ-MORALES, EMMANUEL</i>			
100922665	GETER, TERRELL CHRISTOPHE	2021 CT 000528 A	610-000000-207100-000 - CASH BOND	(\$75.00)
-100922665	3516 LARKWAY ST	08/05/2022		
172947	TALLAHASSEE, FL 32305	(\$75.00)		
	Defendant: <i>GETER, TERRELL CHRISTOPHER</i>			
100922660	WILSON, SAVANNAH JADE	2021 CT 000495 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100922660	1003 VIA DE LUNA DR	08/05/2022		
170637	GULF BREEZE, FL 32561	(\$120.00)		
	Defendant: <i>WILSON, SAVANNAH JADE</i>			
100922656	WILLIAMS, BENNIE	2019 MM 000847 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100922656	1563 CAPITAL CIR SW	08/05/2022		
171165	UNIT 109	(\$250.00)		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WILLIAMS, BENNIE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100922653	RODRIGUEZ, ANTHONY GENN.	2022 CT 000869 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100922653	2525 W TENNESSEE	08/05/2022		
172979	STREET	(\$250.00)		
	APT 5209			
	Defendant: <i>RODRIGUEZ, ANTHONY GENNARO</i>			
100922651	PETIT OSPINO, BORIS	2022 CT 001037 A	610-000000-207100-000 - CASH BOND	(\$194.00)
-100922651	141001 WALTER RD	08/05/2022		
173021	HOUSTON, TX 77014	(\$194.00)		
	Defendant: <i>PETIT OSPINO, BORIS</i>			
100922102	KINCEY, SUNDRA	2021 CT 002073 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100922102	101 GOOSE CREEK TRAIL	08/05/2022		
171083	TALLAHASSEE, FL 32317	(\$120.00)		
	Defendant: <i>KINCEY, DOLLIE MAE</i>			
100925863	ALEMAYEHU, ABEL LIOUL	2022 MM 000645 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100903879	412 W JEFFERSON ST APT	08/05/2022		
173115	310	(\$500.00)		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ALEMAYEHU, ABEL LIOUL</i>			
100925864	THOMPSON, KEVIN DAN	2019 CT 000018 A	610-000000-207100-000 - CASH BOND	(\$798.90)
-100902222	3035 SE 1ST CT	08/05/2022		
169451	BOYNTON BEACH, FL	(\$798.90)		
	33435			
	Defendant: <i>THOMPSON, KEVIN DAN</i>			
100929452	MULLIGAN, REBECCA	2021 CT 002053 A	610-000000-207100-000 - CASH BOND	(\$923.90)
-100929452	507 SADDLEWOOD LANE	08/30/2022		
171049	WINTER SPRINGS, FL	(\$923.90)		
	32708			
	Defendant: <i>MULLIGAN, SCOTT EVANS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100928448	FREEMAN, SYDNEE	2022 MM 000240 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100928448	2677 OLD BAINBRIDGE	08/30/2022		
172916	ROAD	(\$250.00)		
	APT 1523			
	Defendant: <i>LOUIS, GINA</i>			
100927198	ANGEL, SANDRA	2020 CT 001178 A	610-000000-207100-000 - CASH BOND	(\$370.00)
-100927198	3084 MANISON LANE	08/30/2022		
170358	TALLAHASSEE, FL 32301	(\$370.00)		
	Defendant: <i>LARA-LOPEZ, FERNANDO</i>			
100926950	BASILE, AUSTIN TYLER	2019 MM 003158 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100926950	6130 HOMELAND ROAD	08/30/2022		
171434	WELLINGTON, FL 33449	(\$500.00)		
	Defendant: <i>BASILE, AUSTIN TYLER</i>			
100926899	CARTER, JAMES	2021 CT 000152 A	610-000000-207100-000 - CASH BOND	(\$200.00)
-100926899	121 WHIDDON LAKE	08/30/2022		
173162/TRANS#34633	ROAD	(\$200.00)		
	CRAWFORDVILLE, FL			
	Defendant: <i>TYSON, SIERRA MICHELLE</i>			
100925928	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100925928	173 BARBADOS AVE	08/30/2022		
173103	TAMPA, FL 33606	(\$250.00)		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100925925	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	(500.00)
-100925925	173 BARBADOS AVE	08/30/2022		
173102	TAMPA, FL 33606	(\$500.00)		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			
100925923	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	610-000000-207100-000 - CASH BOND	(250.00)
-100925923	2610 WINSTON STREET	08/30/2022		
170437	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100925921	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	610-000000-207100-000 - CASH BOND	(423.90)
-100925921	2610 WINSTON STREET	08/30/2022		
170436	TALLAHASSEE, FL 32304	(\$423.90)		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100925696	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	610-000000-207100-000 - CASH BOND	(500.00)
-100925696	2066 FOSHALEE DR	08/30/2022		
170767	TALLAHASSEE, FL 32317	(\$500.00)		
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>			
100925692	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	610-000000-207100-000 - CASH BOND	(120.00)
-100925692	2066 FOSHALEE DR	08/30/2022		
170768	TALLAHASSEE, FL 32317	(\$120.00)		
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>			
100925668	MAGEE, LISA	2022 CF 000700 A	610-000000-207100-000 - CASH BOND	(1,000.00)
-100925668	780 NE 94TH STREET	08/30/2022		
172966	MIAMI SHORES, FL 33138	(\$1,000.00)		
	Defendant: <i>MAGEE, LIAM NICHOLAS</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100925666	BLACK, JASON	2022 CF 001883 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100925666	3024 DICKINSON DRIVE	08/30/2022		
171382/TRANS#35214	TALLAHASSEE, FL 32311	(\$500.00)		
	Defendant: <i>BLACK, JOSHUA CALEB</i>			
100925611	DOWN, EMMA	2022 CT 000697 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100925611	6194 VERDURA WAY	08/30/2022		
173139	TALLAHASSEE, FL 32311	(\$120.00)		
	Defendant: <i>PALECKI, MICHAEL ANTHONY</i>			
100924096	CALMAN, JOHN	2021 MM 001458 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100924096	2424 W THARPE STREET	08/30/2022		
172906	APT 4B	(\$250.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>COOPER, SHEILA DENISE</i>			
100923897	RILEY, DAVONTE ANTHONY	2021 CT 000481 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100923897	2677 OLD BAINBRIDGE RD	08/30/2022		
170633	APT 1524	(\$500.00)		
	TALLAHASSEE, FL 32303			
	Defendant: <i>RILEY, DAVONTE ANTHONY</i>			
100923891	OSPOVAT, MARK	2022 MM 000650 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100923891	111 ANDERSON AVE	08/30/2022		
173120	SCARSDALE, NY 10583	(\$250.00)		
	Defendant: <i>OSPOVAT, MARK</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100923883	BECKWITH, CHERYL	2022 MM 000966 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100923883	201 CLEAR LAKE DRIVE	08/30/2022		
173012	BAINBRIDGE, GA 39817	(\$250.00)		
	Defendant: <i>MORRIS, JASON MICHAEL</i>			
100923189	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	(\$227.00)
-100923189	173 BARBADOS AVE	08/30/2022		
173101	TAMPA, FL 33606	(\$227.00)		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			
100933842	EVANS, ANDREW	2022 CF 001207 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100933842	4921 NW 191ST	09/19/2022		
173166	OPA-LOCKA, FL 33055	(\$1,000.00)		
	Defendant: <i>EVANS, BRENTON MARSHALL</i>			
100933742	BAKER, MICHELLE	2022 CT 000106 A	610-000000-207100-000 - CASH BOND	(\$620.00)
-100933742	96 HANS COURT	09/19/2022		
172879	HAVANA, FL 32333	(\$620.00)		
	Defendant: <i>BAKER, BRANDON SCOTT</i>			
100933740	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100933740	3738 HOUSTON ROAD	09/19/2022		
170741	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			
100933737	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100933737	3738 HOUSTON ROAD	09/19/2022		
170740	TALLAHASSEE, FL 32304	(\$500.00)		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100933735	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100933735	3738 HOUSTON ROAD	09/19/2022		
170739	TALLAHASSEE, FL 32304	(\$120.00)		
	Defendant: <i>HAMILTON, LONDON CHARLES</i>			
100933091	ARMOUR, LOREN SCOTT	2018 CT 002470 A	610-000000-207100-000 - CASH BOND	(\$167.00)
-100933091	3597 OAK LEON	09/19/2022		
171452	TALLAHASSEE, FL 32304	(\$167.00)		
	Defendant: <i>ARMOUR, LOREN SCOTT</i>			
100931679	MUDGE, JAMES ROBERT	2020 CT 000163 A	610-000000-207100-000 - CASH BOND	(\$120.00)
-100931679	3998 REMER CT	09/19/2022		
170137	TALLAHASSEE, FL 32303	(\$120.00)		
	Defendant: <i>MUDGE, JAMES ROBERT</i>			
100931674	GORDON, CORNELIUS	2022 MM 001007 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100931674	1486 AUBURN COURT	09/19/2022		
173028	TALLAHASSEE, FL 32305	(\$500.00)		
	Defendant: <i>GORDON, TRAVIS J</i>			
100931671	FERTIL, CARL M	2021 CF 000311 A	610-000000-207100-000 - CASH BOND	(\$1,000.00)
-100931671	14693 APALACHEE	09/19/2022		
173058	STREET	(\$1,000.00)		
	NAPLES, FL 34114			
	Defendant: <i>FERTIL, CARL M</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bond Refunds				
Fund: 610				
100931669	NATHAN, KESHA	2020 MM 001487 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100931669	2765 W THARPE ST	09/19/2022		
170372	TALLAHASSEE, FL 32304	(\$500.00)		
	Defendant: <i>BRINSON, NATHANIEL ANDREW</i>			
100931145	SCHULTZ, JOHN E	2021 MM 002037 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100931145	8545 HANNARY CIRCLE	09/19/2022		
173164	TALLAHASSEE, FL 32312	(\$500.00)		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100931142	SCHULTZ, JOHN E	2021 MM 002037 A	610-000000-207100-000 - CASH BOND	(\$200.00)
-100931142	8545 HANNARY CIRCLE	09/19/2022		
173089	TALLAHASSEE, FL 32312	(\$200.00)		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100930239	GREEN, TAQUANDRA	2022 MM 000620 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100930239	3180 TALLHASSEE HWY	09/19/2022		
173068	ATTAPULGUS, GA 39815	(\$250.00)		
	Defendant: <i>GREEN, DARIUS MAGUIL</i>			
100930217	LEE, KAYLA	2022 MM 000104 A	610-000000-207100-000 - CASH BOND	(\$204.90)
-100930217	1487 LIVE OAK DRIVE	09/19/2022		
171162	TALLAHASSEE, FL 32301	(\$204.90)		
	Defendant: <i>DOWDEN, CAMERON</i>			
100929519	CAMPOS, YEINE	2020 CT 000330 A	610-000000-207100-000 - CASH BOND	(\$251.90)
-100929519	35 ARROW TRACE ROAD	09/19/2022		
173025	HAVANA, FL 32333	(\$251.90)		
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
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Cash Bond Refunds**Fund: 610**

100927233	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	610-000000-207100-000 - CASH BOND	(\$250.00)
-100927233	3700 CAPITAL CIRCLE SE	09/19/2022		
172985	APT 710	(\$250.00)		
	TALLAHASSEE, FL 32305			
	Defendant: ROMAGUERA, RICARDO ARSUAGA			
100927231	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	610-000000-207100-000 - CASH BOND	(\$725.00)
-100927231	3700 CAPITAL CIRCLE SE	09/19/2022		
172984	APT 710	(\$725.00)		
	TALLAHASSEE, FL 32305			
	Defendant: ROMAGUERA, RICARDO ARSUAGA			
100933762	RAMIREZ, OMAR	2021 MM 000638 A	610-000000-207100-000 - CASH BOND	(\$500.00)
-100921339	1451 KATIE LOIS ROAD	09/19/2022		
170690	TALLAHASSEE, FL 32310	(\$500.00)		
	Defendant: RAMIREZ, ANTHONY ALVAREZ			

Cash Bond Refunds	(\$326,454.30)
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Cash Bonds Receipt**Fund: 102**

100807773	JONES, CHRISTOPHER LLOYD	2019 CT 001543 A	102-000270-351800-000 - CLERK FINE	\$18.20
1547004	114 LILLY BELL LANE	01/08/2021		
169847	FREEPORT, FL 32439	\$18.20		
	Defendant: JONES, CHRISTOPHER LLOYD			

Fund: 104

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 104				
100867982	TYLER, JOHN WILLIAM	2019 CT 002107 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1602886	485 S ROSCOE	11/10/2021	FUND	
169973	BOULEVARD EXT	\$20.00		
	PONTE VEDRA BEACH, FL			
	Defendant: <i>TYLER, JOHN WILLIAM</i>			
100869988	GRIER, KALECIA EYVONE	2019 CT 000916 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1604776	815 MADISON ST.	11/19/2021	FUND	
169704	APT D312B	\$20.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>GRIER, KALECIA EYVONE</i>			
100893704	DAVID, GAVERN	2021 CT 002261 A	104-000000-351100-000 - CLERKS FINE AND FORFEITURE	\$20.00
1626333	1333 RICHMOND ST	03/16/2022	FUND	
171123	TALLAHASSEE, FL 32304	\$20.00		
	Defendant: <i>DAVID, GAVERN</i>			
Fund: 610				
100791118	REED, CHANDA	2020 CT 001336 A	610-000000-207100-000 - CASH BOND	\$500.00
1531206	6568 HWY 165 NORTH	10/01/2020		
170392	MONROE, LA 71203	\$500.00		
	Defendant: <i>FORD, KENDALL MCKENZIE</i>			
100791307	NORIEGA CRUZ, OLGA ESPER ^A	2020 CT 001340 A	610-000000-207100-000 - CASH BOND	\$250.00
1531383	2044 WARWICK ST	10/02/2020		
170393	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>CAL NORIEGA, JAIRON EDUARDO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100791987	HOWARD, KARA	2020 CF 001469 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1532045	2284 E PARK AVE	10/07/2020		
170398	TALLAHASSEE, FL 32301	\$1,000.00		
	Defendant: <i>HARRISON, ROBERT JR</i>			
100791990	MCKAMEY, RONNIE E	2020 CT 001354 A	610-000000-207100-000 - CASH BOND	\$500.00
1532048	5121 REDFOX RUN	10/07/2020		
170397	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MCKAMEY, BRANDI MICHELLE</i>			
100791993	BONNER, GUNDIE E	2020 CT 001353 A	610-000000-207100-000 - CASH BOND	\$500.00
1532051	6304 SARATOGA CIR	10/07/2020		
170396	FORT LAUDERDALE, FL 33331	\$500.00		
	Defendant: <i>COKENOUR, DILLON MICHAEL</i>			
100791995	SMITH, OTIS	2020 CT 001341 A	610-000000-207100-000 - CASH BOND	\$500.00
1532053	2019 SUNNY DALE DRIVE	10/07/2020		
170394	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>SMITH, KIMBERLY B</i>			
100792231	WILLIAMS, ROY JR	2019 CT 001975 A	610-000000-207100-000 - CASH BOND	\$100.00
1532280	200 GREENWOOD CIR	10/08/2020		
170399	APT 217	\$100.00		
	QUINCY, FL 32351			
	Defendant: <i>ROBERTS, JUSTINA</i>			
100792242	DUNN, TYNEISHA	2020 CF 002124 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1532290	355 TREMONT STREET	10/08/2020		
170400	TAUNTON, MA 02780	\$1,000.00		
	Defendant: <i>AMBERS, ANDREA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100792251	FAGAN, SASKIYA	2020 MM 001509 A	610-000000-207100-000 - CASH BOND	\$500.00
1532299	9105 COPPERFAIR LN	10/08/2020		
170374	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>SPENCER, LEABERT D</i>			
100792396	ASHLEY, JORDAN	2020 MM 000521 A	610-000000-207100-000 - CASH BOND	\$250.00
1532438	802 EUGENIA STREET	10/08/2020		
170401	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>LEWIS, MIA MARISSA</i>			
100793017	CORLEY, SCAEAVELLA	2020 MM 001689 A	610-000000-207100-000 - CASH BOND	\$250.00
1533027	218 E BEIRSA AVE	10/14/2020		
170403	TAMPA, FL 33613	\$250.00		
	Defendant: <i>BUGGS, LEROY III</i>			
100793021	REED, HARMONY	2020 CT 001403 A	610-000000-207100-000 - CASH BOND	\$250.00
1533031	713 N W 5TH	10/14/2020		
170419	HALLANDALE, FL 33009	\$250.00		
	Defendant: <i>BAILEY, SINTRON</i>			
100793022	REED, HARMONY	2020 CT 001403 A	610-000000-207100-000 - CASH BOND	\$250.00
1533032	713 N W 5TH	10/14/2020		
170420	HALLANDALE, FL 33009	\$250.00		
	Defendant: <i>BAILEY, SINTRON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100793032	HELMS, HARRISON	2020 CT 001398 A	610-000000-207100-000 - CASH BOND	\$500.00
1533041	1037 E CREEK DRIVE	10/14/2020		
170415	IRON STATION, NC 28080	\$500.00		
	Defendant: <i>HELMS, HARRISON JOSEPH</i>			
100793034	HELMS, HARRISON	2020 CT 001398 A	610-000000-207100-000 - CASH BOND	\$500.00
1533043	1037 E CREEK DRIVE	10/14/2020		
170414	IRON STATION, NC 28080	\$500.00		
	Defendant: <i>HELMS, HARRISON JOSEPH</i>			
100793043	RODRIGUEZ, ALEJANDRO	2020 CT 001379 A	610-000000-207100-000 - CASH BOND	\$500.00
1533052	1088 COTTONWOOD LANE	10/14/2020		
170402	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>TEJADA, ESMERALDA</i>			
100793044	HORNE, CHRISTOPHER	2020 CF 002589 A	610-000000-207100-000 - CASH BOND	\$1.00
1533053	9372 HACKBERRY LANE	10/14/2020		
170404	TALLAHASSEE, FL 32310	\$1.00		
	Defendant: <i>RAGIN, MERCEDES TRENAE</i>			
100793047	FLORES, ANNE CANDELARIA	2020 CT 001400 A	610-000000-207100-000 - CASH BOND	\$250.00
1533056	232 13TH AVE SW	10/14/2020		
170416	CAIRO, GA 39828	\$250.00		
	Defendant: <i>FLORES, JAVIER CANDELORRA</i>			
100793048	FLORES, ANNE CANDELARIA	2020 CT 001400 A	610-000000-207100-000 - CASH BOND	\$500.00
1533057	232 13TH AVE SW	10/14/2020		
170417	CAIRO, GA 39828	\$500.00		
	Defendant: <i>FLORES, JAVIER CANDELORRA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100793051	HINSON, ANDREA	2015 MM 000512 A	610-000000-207100-000 - CASH BOND	\$500.00
1533059	31 LEASCH LOOP	10/14/2020		
170418	HAVANA, FL 32333	\$500.00		
	Defendant: <i>FRAZIER, QUIANA</i>			
100793980	RIVINIUS, SCOTT	2020 CT 001483 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1533963	501 SW 11TH PLACE	10/19/2020		
170411	APT 102A	\$1,000.00		
	BOCA RATON, FL 33432			
	Defendant: <i>RIVINIUS, DOUGLAS ALAN</i>			
100793982	RIVINIUS, SCOTT	2020 CF 002719 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1533965	501 SW 11TH PLACE	10/19/2020		
170412	APT 102A	\$1,000.00		
	BOCA RATON, FL 33432			
	Defendant: <i>RIVINIUS, DOUGLAS ALAN</i>			
100793997	ANDERSON, JENNIFER YOLAN	2020 CT 001395 A	610-000000-207100-000 - CASH BOND	\$500.00
1533979	1918 DOOMAR DR	10/19/2020		
170410	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>ANDERSON, JENNIFER YOLANDO</i>			
100794000	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	\$500.00
1533982	3938 BALSAM DRIVE	10/19/2020		
170405	NICEVILLE, FL 32578	\$500.00		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100794001	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	\$500.00
1533983	3938 BALSAM DRIVE	10/19/2020		
170406	NICEVILLE, FL 32578	\$500.00		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100794002	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1533984	3938 BALSAM DRIVE	10/19/2020		
170407	NICEVILLE, FL 32578	\$1,000.00		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100794003	PATTY, STEPHANIE	2020 CT 001534 A	610-000000-207100-000 - CASH BOND	\$250.00
1533985	3938 BALSAM DRIVE	10/19/2020		
170408	NICEVILLE, FL 32578	\$250.00		
	Defendant: <i>PATTY, DEVIN CHARLES</i>			
100794007	TURNER, SCOTT	2020 CF 002718 A	610-000000-207100-000 - CASH BOND	\$1.00
1533989	2626 WEST TENNESSEE	10/19/2020		
170413	ST.	\$1.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>BUSH, JAMES LOVELL</i>			
100794008	NORIEGA-ARISTA, JUAN CARL	2020 CT 001392 A	610-000000-207100-000 - CASH BOND	\$500.00
1533990	AT LARGE	10/19/2020		
170409	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>NORIEGA-ARISTA, JUAN CARLOS</i>			
100794027	VANCOL, CEBASTIEN	2020 CT 001423 A	610-000000-207100-000 - CASH BOND	\$500.00
1534006	9566 NW 8TH CIR	10/19/2020		
170425	PLANTATION, FL 33324	\$500.00		
	Defendant: <i>VANCOL, CEBASTIEN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100794042	WHITEHEAD, HEATHER	2020 MM 001747 A	610-000000-207100-000 - CASH BOND	\$250.00
1534020	420 WARD ROAD	10/19/2020		
170424	EDEN, NC 27288	\$250.00		
	Defendant: <i>HORSLEY, JACOB ALLEN</i>			
100794046	FAGAN, SASKIYA	2020 MM 001746 A	610-000000-207100-000 - CASH BOND	\$500.00
1534024	9105 COPPERFAIR LN	10/19/2020		
170422	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>FERGUSON, ADAM CHRISTOPHER</i>			
100794047	FAGAN, SASKIYA	2020 MM 001746 A	610-000000-207100-000 - CASH BOND	\$500.00
1534025	9105 COPPERFAIR LN	10/19/2020		
170423	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>FERGUSON, ADAM CHRISTOPHER</i>			
100794063	CARBARIO, LUVY	2020 CT 001416 A	610-000000-207100-000 - CASH BOND	\$500.00
1534041	9050 T BIRD ROAD	10/19/2020		
170421	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>ANGELES MARTINEZ, LUIS ALBERTO</i>			
100794264	SLATTERY, ROBERT B	2020 CT 000888 A	610-000000-207100-000 - CASH BOND	\$500.00
1534227	257 TIMBERLANE ROAD	10/20/2020		
170426	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>SLATTERY, ROBERT B</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100794266	MYERS, JOSHUA D	2020 CT 001444 A	610-000000-207100-000 - CASH BOND	\$500.00
1534229	1923 STRIKELAND ROAD	10/20/2020		
170428	NEPTUNE BEACH, FL	\$500.00		
	32266			
	Defendant: <i>MYERS, JOSHUA DAVID II</i>			
100794355	ROIX, MAXIMILIAN	2020 MM 001762 A	610-000000-207100-000 - CASH BOND	\$500.00
1534317	8733 SILVERTHORN ROAD	10/20/2020		
170427	SEMINOLE, FL 33777	\$500.00		
	Defendant: <i>HOFFMAN, JESSE MICHAEL</i>			
100794409	SWATTS, WILLIE SR	2018 CT 002172 A	610-000000-207100-000 - CASH BOND	\$500.00
1534371	1105 COLORADO ST	10/20/2020		
170431	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>SWATTS, RICARDO MONTALBAN</i>			
100795310	JONES, HAILEY	2018 CF 002919 A	610-000000-207100-000 - CASH BOND	\$100.00
1535204	12702 BRUCE B DOWNS	10/26/2020		
161997	APT 121	\$100.00		
	TAMPA, FL 33612			
	Defendant: <i>JONES, VICTORIA ANNE</i>			
100795392	PATTILLO, MICHAEL	2020 MM 001813 A	610-000000-207100-000 - CASH BOND	\$500.00
1535284	1629 EAGLE NEST CIRCLE	10/27/2020		
170432	WINTER SPRINGS, FL	\$500.00		
	32708			
	Defendant: <i>MARION, MAXWELL CHARLES</i>			
100795746	SULLIVAN, LORI	2020 MM 001836 A	610-000000-207100-000 - CASH BOND	\$500.00
1535622	541 FOREST RD	10/28/2020		
170433	HAVANA, FL 32333	\$500.00		
	Defendant: <i>FOWLER, SCOTT D</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100795748	SULLIVAN, LORI	2020 MM 001836 A	610-000000-207100-000 - CASH BOND	\$500.00
1535623	541 FOREST RD	10/28/2020		
170434	HAVANA, FL 32333	\$500.00		
	Defendant: <i>FOWLER, SCOTT D</i>			
100795966	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	610-000000-207100-000 - CASH BOND	\$500.00
1535827	2310 W TENNESSEE ST	10/29/2020		
170435	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100795969	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	610-000000-207100-000 - CASH BOND	\$500.00
1535829	2610 WINSTON STREET	10/29/2020		
170436	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100795970	RAMOS RIVERA, JOSE NOE	2020 CT 001506 A	610-000000-207100-000 - CASH BOND	\$250.00
1535830	2610 WINSTON STREET	10/29/2020		
170437	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>RIVERA, JOSE NOE RAMOS</i>			
100796251	THOMAS, KATTIE	2020 CT 001514 A	610-000000-207100-000 - CASH BOND	\$500.00
1536099	717 GWEN STREET	10/30/2020		
170439	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>THOMAS, WILLIE EUGENE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100796261	CHAFFINS, ERIC	2020 MM 001830 A	610-000000-207100-000 - CASH BOND	\$500.00
1536108	70 STOWE ROAD	10/30/2020		
170438	MARY ESTHER, FL 32569	\$500.00		
	Defendant: CHAFFINS, PAIGE ELISE			
100796630	ECHOLS, KENYA	2020 CT 001552 A	610-000000-207100-000 - CASH BOND	\$500.00
1536444	568 PONDEROSA CIRCLE	11/03/2020		
170440	MIDWAY, FL 32343	\$500.00		
	Defendant: HUDSON, MARCUS LEE			
100796663	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	\$500.00
1536475	124 N SHELFER ST	11/03/2020		
170441	QUINCY, FL 32351	\$500.00		
	Defendant: FLETCHER, BENJAMIN CASE			
100796665	FLETCHER, BENJAMIN CASE	2020 CT 001553 A	610-000000-207100-000 - CASH BOND	\$250.00
1536477	124 N SHELFER ST	11/03/2020		
170442	QUINCY, FL 32351	\$250.00		
	Defendant: FLETCHER, BENJAMIN CASE			
100796679	ARURANG, RALPH LEMEI	2020 MM 001863 A	610-000000-207100-000 - CASH BOND	\$500.00
1536491	523 LONG PINE DR	11/03/2020		
170443	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: ARURANG, RALPH LEMEI			
100797047	MULLIGAN, PATRICK EDWARD	2019 MM 002540 A	610-000000-207100-000 - CASH BOND	\$500.00
1536851	1805 BELLE VUE	11/04/2020		
170444	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: MULLIGAN, PATRICK EDWARD			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100797121	TAAFFE, TREVOR MICHAEL	2020 MM 001765 A	610-000000-207100-000 - CASH BOND	\$500.00
1536923	182 ARKAYS AVE SPRING	11/05/2020		
170429	HILL	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>TAAFFE, TREVOR MICHAEL</i>			
100797123	TAAFFE, TREVOR MICHAEL	2020 MM 001765 A	610-000000-207100-000 - CASH BOND	\$500.00
1536925	182 ARKAYS AVE SPRING	11/05/2020		
170430	HILL	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>TAAFFE, TREVOR MICHAEL</i>			
100797938	DABNEY, JESSICA	2020 CT 001595 A	610-000000-207100-000 - CASH BOND	\$500.00
1537685	107 PIXIE CIRCLE	11/10/2020		
170451	CRAWFORDVILLE, FL	\$500.00		
	32327			
	Defendant: <i>SHIVER, LEVI GLENN</i>			
100797985	WASHINGTON, SHALAUNA	2020 MM 001866 A	610-000000-207100-000 - CASH BOND	\$250.00
1537730	2590 PROVIDENCE ROAD	11/10/2020		
170445	QUINCY, FL 32351	\$250.00		
	Defendant: <i>WADSON, JEAN</i>			
100797988	HARRADEN, JARED MICHAEL	2020 CT 001570 A	610-000000-207100-000 - CASH BOND	\$500.00
1537733	3295 31ST AVE NE	11/10/2020		
170446	NAPLES, FL 34120	\$500.00		
	Defendant: <i>HARRADEN, JARED MICHAEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100798040	SWEARINGEN, CHELSEA ALLI	2020 CT 001596 A	610-000000-207100-000 - CASH BOND	\$500.00
1537778	2388 SANDPIPER STREET	11/12/2020		
170452	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>ROONEY, RUSSELL LEE</i>			
100798046	COLES, MIRIAM	2020 CF 002975 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1537784	1218 BRANDT DRIVE	11/12/2020		
170449	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: <i>FLETCHER, MATTHEW AUSTIN</i>			
100798047	COLES, MIRIAM	2020 CF 002975 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1537785	1218 BRANDT DRIVE	11/12/2020		
170450	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: <i>FLETCHER, MATTHEW AUSTIN</i>			
100798052	BAEZ, MARCELA	2020 CF 002973 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1537790	22753 ROYAL CROWN TER.	11/12/2020		
170447	E	\$1,000.00		
	BOCA RATON, FL 33433			
	Defendant: <i>BAEZ-ZAPATA, ALEXIS DARIO</i>			
100798053	BAEZ, MARCELA	2020 CF 002973 A	610-000000-207100-000 - CASH BOND	\$250.00
1537791	22753 ROYAL CROWN TER.	11/12/2020		
170448	E	\$250.00		
	BOCA RATON, FL 33433			
	Defendant: <i>BAEZ-ZAPATA, ALEXIS DARIO</i>			
100798317	GRABLE, STEVEN DOUGLAS II	2020 CT 001574 A	610-000000-207100-000 - CASH BOND	\$500.00
1538045	4998 FLAGSTONE DR	11/13/2020		
170453	TALLAHASSEE, FL	\$500.00		
	323036840			
	Defendant: <i>GRABLE, STEVEN DOUGLAS III</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100798321	STUTZMAN, GARY WAYNE	2020 CT 001613 A	610-000000-207100-000 - CASH BOND	\$500.00
1538049	611 PERSIMMON RD	11/13/2020		
170455	SOPCHOPPY, FL 32358	\$500.00		
	Defendant: STUTZMAN, GARY WAYNE			
100798323	CRISP, JAMES A	2020 CF 002989 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1538051	136 CARAWAY ROAD	11/13/2020		
170454	LOCUST GROVE, GA	\$1,000.00		
	30248			
	Defendant: CRISP, JAMES A			
100799242	KENT, GRAYDON A	2020 CF 003040 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1538931	829 W PENSACOLE	11/17/2020		
170459	STREET	\$2,500.00		
	TALLAHASSEE, FL 32304			
	Defendant: KENT, ALEC A			
100799248	JOHNNIE, MILLICENT	2020 CT 001634 A	610-000000-207100-000 - CASH BOND	\$500.00
1538937	3069 ECHO POINT LANE	11/17/2020		
170458	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: BERNARDO DA SILVA SOUZA, RENATO			
100799252	MOYA, GRACIELA	2017 MM 003358 A	610-000000-207100-000 - CASH BOND	\$250.00
1538941	1201 BONNIE DRIVE	11/17/2020		
170456	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: MARTINEZ, MARIO			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100799255	LANE, AMANDA JO NORMAN	2017 CT 000401 A	610-000000-207100-000 - CASH BOND	\$250.00
1538944	804 MUSKET TRAIL	11/17/2020		
170457	NASHVILLE, TN 37217	\$250.00		
	Defendant: <i>LANE, AMANDA JO NORMAN</i>			
100799562	CUMMINGS, ELIZABETH	2020 CF 003034 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1539236	915 WILLOW AVE.	11/19/2020		
170460	TALLAHASSEE, FL 32303	\$2,500.00		
	Defendant: <i>MAGILL, KELLY CUMMINGS</i>			
100800185	BROWN, DONALD LONNIE	2020 CF 003062 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1539831	38 FLUFFY TRAIL	11/23/2020		
170462	CRAWFORDVILLE, FL 32327	\$1,000.00		
	Defendant: <i>BROWN, DONALD LONNIE</i>			
100800489	DUKE, GLENDA H	2020 CT 001672 A	610-000000-207100-000 - CASH BOND	\$500.00
1540110	507 OLD ALBANY RD	11/24/2020		
170463	COLQUITT, GA 39837	\$500.00		
	Defendant: <i>DUKE, GLENDA H</i>			
100800497	RAINER, TIMOTHY JAMES III	2020 CT 001673 A	610-000000-207100-000 - CASH BOND	\$500.00
1540118	603 E CALL ST APT 612	11/24/2020		
170464	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>RAINER, TIMOTHY JAMES III</i>			
100800501	MAZAHERI, HARRY ALI	2020 MM 001998 A	610-000000-207100-000 - CASH BOND	\$500.00
1540122	4926 WEST SAN RAFAEL	11/24/2020		
170465	STREET	\$500.00		
	TAMPA, FL 33629			
	Defendant: <i>MAZAHERI, HARRY ALI</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100800837	BERRY, RICKIRAH	2020 CT 001279 A	610-000000-207100-000 - CASH BOND	\$250.00
1540428	843 ALDERMAN ROAD	11/25/2020		
161998	APT 751	\$250.00		
	JACKSONVILLE, FL 32211			
	Defendant: <i>DITIMUS, CIMONE KIANIA</i>			
100801358	MARTIN, RONALDO	2020 CT 001635 A	610-000000-207100-000 - CASH BOND	\$500.00
1540897	1512 BAREBACK DR	12/01/2020		
170467	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>SANTIAGO, USIEL MARTINEZ</i>			
100801364	MARTIN, RONALDO	2020 CT 001635 A	610-000000-207100-000 - CASH BOND	\$250.00
1540903	1512 BAREBACK DR	12/01/2020		
170468	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>SANTIAGO, USIEL MARTINEZ</i>			
100801365	HARRIS, MAURICE CORNELIU	2019 CT 000091 A	610-000000-207100-000 - CASH BOND	\$100.00
1540904	2855 APALACHEE PKWY	12/01/2020		
170472	APT 206E	\$100.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>JENKINS, MARQUITA A</i>			
100801370	HARLEY, MELISSA L	2020 CT 001715 A	610-000000-207100-000 - CASH BOND	\$500.00
1540909	3943 WW KELLEY ROAD	12/01/2020		
170473	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>HARLEY, CLAYTON ALLEN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100801380	LOPEZ GUERRERO, URBINO	2020 MM 002025 A	610-000000-207100-000 - CASH BOND	\$500.00
1540919	8477 BAY CEDAR DRIVE	12/01/2020		
170471	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>GUTIERREZ, NOE PEREZ</i>			
100801386	ARMSTRONG, DEVONTREY LA	2020 CT 001710 A	610-000000-207100-000 - CASH BOND	\$250.00
1540925	6604 FLAGLER DR	12/01/2020		
170469	PENSACOLA, FL 32503	\$250.00		
	Defendant: <i>ARMSTRONG, DEVONTREY LASHON</i>			
100801401	LOPEZ GUERRERO, URBINO	2020 MM 002024 A	610-000000-207100-000 - CASH BOND	\$500.00
1540939	8477 BAY CEDAR DRIVE	12/01/2020		
170470	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>GUTIERREZ, OMAR PEREZ</i>			
100801882	JACKSON, ERVIN RONALD JR	2020 CF 003046 A	610-000000-207100-000 - CASH BOND	\$500.00
1541407	2115 WAKULLA STREET	12/03/2020		
170476	XX, UNK	\$500.00		
	Defendant: <i>JACKSON, ERVIN RONALD JR</i>			
100801893	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	610-000000-207100-000 - CASH BOND	\$500.00
1541416	1464 KNOXVILLE LANE	12/03/2020		
170475	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>			
100801895	CRUZ VELASCO, MARIA LOREI	2020 CT 001719 A	610-000000-207100-000 - CASH BOND	\$250.00
1541419	1464 KNOXVILLE LANE	12/03/2020		
170474	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>VINCENTE VINCENTE, FRANCISCO JAVIER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100802769	YAVERSKI, SARA	2020 CF 003215 A	610-000000-207100-000 - CASH BOND	\$500.00
1542246	720 WEST BREVARD	12/08/2020		
170482	STREET	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>YAVERSKI, MICHAEL ANTHONY</i>			
100802772	GOTTI, EULALIA SOFIA	2020 CT 001750 A	610-000000-207100-000 - CASH BOND	\$500.00
1542248	2777 WESTBURY DRIVE	12/08/2020		
170479	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100802773	GOTTI, EULALIA SOFIA	2020 CT 001750 A	610-000000-207100-000 - CASH BOND	\$500.00
1542249	2777 WESTBURY DRIVE	12/08/2020		
170480	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100802774	GOTTI, EULALIA SOFIA	2020 CT 001750 A	610-000000-207100-000 - CASH BOND	\$250.00
1542250	2777 WESTBURY DRIVE	12/08/2020		
170481	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>AGUILAR, SERGIO AVALOS</i>			
100802885	WALTON, JOREE	2020 CF 003181 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1542354	1546 BIG OAKS DRIVE	12/08/2020		
170477	APT 208	\$2,500.00		
	LAKELAND, FL 33810			
	Defendant: <i>WALTON, JOHN FITZGERALD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100803228	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	\$250.00
1542673	3752 DARTFORD LN	12/10/2020		
170483	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>DE LEON, MIGUEL</i>			
100803229	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	\$250.00
1542674	3752 DARTFORD LN	12/10/2020		
170484	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>DE LEON, MIGUEL</i>			
100803231	REYES, ALMA	2020 CT 001669 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1542676	3752 DARTFORD LN	12/10/2020		
170485	TALLAHASSEE, FL 32311	\$1,000.00		
	Defendant: <i>DE LEON, MIGUEL</i>			
100804040	WILSON, GEORGE BYRON	2019 CT 000224 A	610-000000-207100-000 - CASH BOND	\$50.00
1543441	3516 LARK WAY	12/15/2020		
170488	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100804041	WILSON, GEORGE BYRON	2014 CT 001710 A	610-000000-207100-000 - CASH BOND	\$125.00
1543442	3516 LARK WAY	12/15/2020		
170489	TALLAHASSEE, FL 32305	\$125.00		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100804064	SKIPPER, RANDALL B	2020 MM 002082 A	610-000000-207100-000 - CASH BOND	\$250.00
1543465	16 E WASHINGTON	12/15/2020		
170487	STREET	\$250.00		
	QUINCY, FL 32351			
	Defendant: <i>SKIPPER, RANDALL B</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100804067	RUDD, ALEXANDER ROBERT	2020 CT 001793 A	610-000000-207100-000 - CASH BOND	\$500.00
1543468	17101 W TENNESSEE	12/15/2020		
170492	STREET	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>RUDD, ALEXANDER ROBERT</i>			
100804071	LOLLIE, MARC ANDREW	2020 CT 001789 A	610-000000-207100-000 - CASH BOND	\$500.00
1543472	9115 RAVENA RD	12/15/2020		
170491	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>LOLLIE, MARC ANDREW</i>			
100804076	WILSON, GEORGE BYRON	2012 CT 004567 A	610-000000-207100-000 - CASH BOND	\$125.00
1543477	3516 LARK WAY	12/15/2020		
170490	TALLAHASSEE, FL 32305	\$125.00		
	Defendant: <i>WILSON, GEORGE BYRON</i>			
100804643	RHOADES, BIANCA	2020 CT 001801 A	610-000000-207100-000 - CASH BOND	\$250.00
1544009	4910 N MONROE ST APT	12/17/2020		
170494	D308	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MAIORELLO, ANTHONY JOSEPH</i>			
100804646	PHILLIPS, TROY	2020 MM 002108 A	610-000000-207100-000 - CASH BOND	\$250.00
1544011	720 VONCILE AVE	12/17/2020		
170493	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>FILARETOU, AYLAI</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100805302	BARRAGAN, RICARDO	2020 CT 001812 A	610-000000-207100-000 - CASH BOND	\$250.00
1544629	2677 OLD BAINBRIDGE RD	12/22/2020		
170495	UNIT 212	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>XONA, ISAIAS TZURAM</i>			
100805303	BARRAGAN, RICARDO	2020 CT 001812 A	610-000000-207100-000 - CASH BOND	\$500.00
1544630	2677 OLD BAINBRIDGE RD	12/22/2020		
170496	UNIT 212	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>XONA, ISAIAS TZURAM</i>			
100805399	CESAR, MACKENZIE	2019 MM 002632 A	610-000000-207100-000 - CASH BOND	\$250.00
1544725	10545 MAJESTIC CIRCLE	12/22/2020		
170500	NAPLES, FL 34114	\$250.00		
	Defendant: <i>CESAR, MACKENZIE</i>			
100805402	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1544728	104 MILLWHITE ROAD	12/22/2020		
170497	ATTAPULGUS, GA 39815	\$1,500.00		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			
100805403	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1544729	104 MILLWHITE ROAD	12/22/2020		
170498	ATTAPULGUS, GA 39815	\$1,500.00		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			
100805404	VELASQUEZ, HERMINIO	2020 CF 003345 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1544730	104 MILLWHITE ROAD	12/22/2020		
170499	ATTAPULGUS, GA 39815	\$1,500.00		
	Defendant: <i>SANCHEZ-MARTINEZ, MARCO ANTONIO</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100805664	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1544977	814 2ND STREET	12/23/2020		
170504	QUINCY, FL 32351	\$1,000.00		
	Defendant: <i>OLIVAREZ-ALVAREZ, VICTOR M</i>			
100805665	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	610-000000-207100-000 - CASH BOND	\$500.00
1544978	814 2ND STREET	12/23/2020		
170503	QUINCY, FL 32351	\$500.00		
	Defendant: <i>OLIVAREZ-ALVAREZ, VICTOR M</i>			
100805666	SANCHEZ, RICARDO NAVA	2020 CT 001815 A	610-000000-207100-000 - CASH BOND	\$250.00
1544979	814 2ND STREET	12/23/2020		
170502	QUINCY, FL 32351	\$250.00		
	Defendant: <i>OLIVAREZ-ALVAREZ, VICTOR M</i>			
100805668	DANIELS, LINDA	2020 CT 001811 A	610-000000-207100-000 - CASH BOND	\$500.00
1544981	410 MAGNOLIA STREET	12/23/2020		
170501	THOMASVILLE, GA 31792	\$500.00		
	Defendant: <i>ALCE, BRAVAIS SHILLER</i>			
100806620	BENSON, ELLIOT GENE	2020 CF 003344 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1545900	4609 AUTUMN WOODS	12/31/2020		
170507	WAY	\$1,000.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100806621	BENSON, ELLIOT GENE	2020 CF 003344 A	610-000000-207100-000 - CASH BOND	\$250.00
1545901	4609 AUTUMN WOODS	12/31/2020		
170508	WAY	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>KELLOW, LANA CECILIA MARIE</i>			
100806641	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1545920	2217 ATAPHA NENE	12/31/2020		
170510	TALLAHASSEE, FL 32301	\$5,000.00		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100806642	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1545921	2217 ATAPHA NENE	12/31/2020		
170511	TALLAHASSEE, FL 32301	\$1,000.00		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100806643	SCHWADRON, HANNAH SARAI	2020 CF 003025 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1545922	2217 ATAPHA NENE	12/31/2020		
170512	TALLAHASSEE, FL 32301	\$1,000.00		
	Defendant: <i>GUTIERREZ, NICOLE</i>			
100807267	WEAVER, HARVEY	2017 CT 000224 A	610-000000-207100-000 - CASH BOND	\$500.00
1546524	9885 141ST AVE	01/05/2021		
170514	FELLSMERE, FL 32948	\$500.00		
	Defendant: <i>WEAVER, ISAAC JONATHAN</i>			
100807269	DICKSON, WALTER	2020 CT 001873 A	610-000000-207100-000 - CASH BOND	\$500.00
1546525	306 ALLEN LAKE RD	01/05/2021		
170515	SOPCHOPPY, FL 32358	\$500.00		
	Defendant: <i>DICKSON, KATRINE CAUSSEAU</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100807274	DICKSON, WALTER	2020 CT 001873 A	610-000000-207100-000 - CASH BOND	\$500.00
1546530	306 ALLEN LAKE RD	01/05/2021		
170516	SOPCHOPPY, FL 32358	\$500.00		
	Defendant: <i>DICKSON, KATRINE CAUSSEAU</i>			
100807292	MORIE, ERIN	2021 MM 000004 A	610-000000-207100-000 - CASH BOND	\$250.00
1546547	1352 TERRACE ST	01/05/2021		
170517	APT 9	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>HUTTO, JAMES ALLEN</i>			
100807295	FAGAN, SASKIYA	2019 CT 002124 A	610-000000-207100-000 - CASH BOND	\$250.00
1546550	9105 COPPERFAIR LN	01/05/2021		
170518	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100807298	FAGAN, SASKIYA	2019 CF 003501 A	610-000000-207100-000 - CASH BOND	\$141.90
1546553	9105 COPPERFAIR LN	01/05/2021		
170519	TALLAHASSEE, FL 32317	\$141.90		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100823273	FAGAN, SASKIYA	2019 CF 003501 A	610-000000-207100-000 - CASH BOND	\$255.10
1546553	9105 COPPERFAIR LN	01/05/2021		
170519	TALLAHASSEE, FL 32317	\$255.10		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100823274	FAGAN, SASKIYA	2019 CF 003501 A	610-000000-207100-000 - CASH BOND	\$603.00
1546553	9105 COPPERFAIR LN	01/05/2021		
170519	TALLAHASSEE, FL 32317	\$603.00		
	Defendant: <i>SHAW, DYNESHIA SHAUNTEL</i>			
100807303	LUOMA, GEORGE	2020 MM 002100 A	610-000000-207100-000 - CASH BOND	\$500.00
1546558	523 8TH STREET NE	01/05/2021		
170520	#202	\$500.00		
	WASHINGTON, DC 20002			
	Defendant: <i>LUOMA, ALEXANDER JAMES</i>			
100807773	JONES, CHRISTOPHER LLOYD	2019 CT 001543 A	610-000000-207100-000 - CASH BOND	(\$500.00)
1547004	114 LILLY BELL LANE	01/08/2021		
169847	FREEPORT, FL 32439	(\$500.00)		
	Defendant: <i>JONES, CHRISTOPHER LLOYD</i>			
100807945	RIVERA, DANA	2020 CF 003412 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1547173	2085 OX BOTTOM ROAD	01/08/2021		
170521	TALLAHASSEE, FL 32312	\$2,500.00		
	Defendant: <i>RIVERA-UMANA, JAIME</i>			
100807946	RIVERA, DANA	2020 CF 003412 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1547174	2085 OX BOTTOM ROAD	01/08/2021		
170522	TALLAHASSEE, FL 32312	\$2,500.00		
	Defendant: <i>RIVERA-UMANA, JAIME</i>			
100807951	ZAMUDIO, JUANA	2020 CT 000716 A	610-000000-207100-000 - CASH BOND	\$500.00
1547179	7635 LOVE STREET	01/08/2021		
170523	QUINCY, FL 32351	\$500.00		
	Defendant: <i>ROMERO, EDUARDO Z</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100807955	ZAMUDIO, JUANA	2020 CF 002453 A	610-000000-207100-000 - CASH BOND	\$500.00
1547183	7635 LOVE STREET	01/08/2021		
170524	QUINCY, FL 32351	\$500.00		
	Defendant: <i>ROMERO, EDUARDO Z</i>			
100807956	NAMER, RAY	2021 CT 000010 A	610-000000-207100-000 - CASH BOND	\$250.00
1547184	3024 HUNTINGTON	01/08/2021		
170525	WOODS BLVD	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WILLIS, ADINA DARRIELL</i>			
100807964	CASEY, KANDI ELISE	2021 MM 000028 A	610-000000-207100-000 - CASH BOND	\$250.00
1547192	3507 SHORELINE DRIVE	01/08/2021		
170527	TALLAHASSEE, FL 32327	\$250.00		
	Defendant: <i>CASEY, KANDI ELISE</i>			
100807966	CARTER, BEOSHA	2018 CT 002492 A	610-000000-207100-000 - CASH BOND	\$250.00
1547194	1700 JOE LOUIS STREET	01/08/2021		
170526	APT 117	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>HARDEN, BRIAUNNA DANIELLE</i>			
100807969	GROOVER, KERRY ALONZO	2021 CF 000027 A	610-000000-207100-000 - CASH BOND	\$1.00
1547197	709 DELAWARE DR	01/08/2021		
170528	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>GROOVER, KERRY ALONZO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100808365	POSTON, SUSAN	2020 CT 001864 A	610-000000-207100-000 - CASH BOND	\$500.00
1547571	380 KILEY DR	01/12/2021		
170513	MONTICELLO, FL 32344	\$500.00		
	Defendant: <i>POSTON, HANNAH KATHERINE</i>			
100808385	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	610-000000-207100-000 - CASH BOND	\$500.00
1547591	3209 MAHAN DR LOT 13	01/12/2021		
170529	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			
100808389	MCCORD, BENJAMIN ANDREW	2021 CF 000028 A	610-000000-207100-000 - CASH BOND	\$500.00
1547595	3209 MAHAN DR LOT 13	01/12/2021		
170530	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>MCCORD, BENJAMIN ANDREW</i>			
100808395	DUNN, JAMES III	2005 CT 000520 A	610-000000-207100-000 - CASH BOND	\$250.00
1547601	2308 DOZIER DR	01/12/2021		
170531	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>LOUIS, FLOR NUNEZ</i>			
100808399	DAVIS, PATRICK	2021 CT 000029 A	610-000000-207100-000 - CASH BOND	\$500.00
1547605	905 BARRIE AVE	01/12/2021		
170532	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>DAVIS, MARKIS DARRALE</i>			
100808402	HERNDON, PAUL	2021 MM 000024 A	610-000000-207100-000 - CASH BOND	\$500.00
1547608	714 JB MCCOY RD	01/12/2021		
170539	MOULTRIE, GA 31788	\$500.00		
	Defendant: <i>HERNDON, WILLIAM</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100808415	BETANCOURT, MARTHA	2021 CT 000032 A	610-000000-207100-000 - CASH BOND	\$250.00
1547621	4920 SW 156 PL	01/12/2021		
170533	MIAMI, FL 33185	\$250.00		
	Defendant: <i>BETANCOURT, SEBASTIAN ALEJANDRO</i>			
100808418	WATSON, ASHLEY NICOLE	2018 MM 003234 A	610-000000-207100-000 - CASH BOND	\$500.00
1547624	1327 HIGH RD APT M5	01/12/2021		
170534	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>WATSON, ASHLEY NICOLE</i>			
100808421	REGUEIRO, JESSINEY JEY	2021 CT 000034 A	610-000000-207100-000 - CASH BOND	\$500.00
1547627	800 BASIN ST	01/12/2021		
170535	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>REGUEIRO, JESSINEY JEY</i>			
100808423	WOODSON, CHRIS II	2020 MM 001332 A	610-000000-207100-000 - CASH BOND	\$250.00
1547629	681 WOODSON RD	01/12/2021		
170536	MONTICELLO, FL 32344	\$250.00		
	Defendant: <i>WOODSON, CHRIS II</i>			
100808436	MARCHETTI, DAVID	2021 CT 000048 A	610-000000-207100-000 - CASH BOND	\$500.00
1547642	10 CASSANDRA CT	01/12/2021		
170537	CRANSTON, RI 02921	\$500.00		
	Defendant: <i>TASCA, ROBERT F</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100808437	MARCHETTI, DAVID	2021 CT 000048 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1547643	10 CASSANDRA CT	01/12/2021		
170538	CRANSTON, RI 02921	\$1,000.00		
	Defendant: <i>TASCA, ROBERT F</i>			
100809305	DANCE, WILLIAM E	2021 CT 000038 A	610-000000-207100-000 - CASH BOND	\$250.00
1548480	1608-62 EAGLES LANDING	01/19/2021		
170540	RD	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>DANCE, WILLIAM E</i>			
100809306	DANCE, WILLIAM E	2021 CT 000038 A	610-000000-207100-000 - CASH BOND	\$500.00
1548481	1608-62 EAGLES LANDING	01/19/2021		
170541	RD	\$500.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>DANCE, WILLIAM E</i>			
100809314	CISSE, ABDATOU	2021 CT 000055 A	610-000000-207100-000 - CASH BOND	\$250.00
1548488	1900 CENTERPOINT BLVD	01/19/2021		
170542	APT 4	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>TOURE, HAMADOUN</i>			
100810475	VOS, JUSTIN	2021 CT 000096 A	610-000000-207100-000 - CASH BOND	\$250.00
1549591	1608 AKRIDGE DR APT 2	01/25/2021		
170543	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>KEMENY, ZACHARY MICHAEL</i>			
100810476	VOS, JUSTIN	2021 CT 000096 A	610-000000-207100-000 - CASH BOND	\$250.00
1549592	1608 AKRIDGE DR APT 2	01/25/2021		
170544	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>KEMENY, ZACHARY MICHAEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100810480	DRAUGHON, DOUGLAS LEO JR	2021 CT 000098 A	610-000000-207100-000 - CASH BOND	\$500.00
1549596	1916 SAGEWAY DR	01/25/2021		
170545	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>DRAUGHON, DOUGLAS LEO JR</i>			
100810482	BETANCUR, ESTEBAN	2021 MM 000083 A	610-000000-207100-000 - CASH BOND	\$250.00
1549598	2102 TAMERLANE DR	01/25/2021		
170549	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>VILLANUEVA, JUAN CARLOS MALDONDA</i>			
100810484	PINNOCK, DELROY ANTHONY	2021 MM 000087 A	610-000000-207100-000 - CASH BOND	\$250.00
1549600	2504 MONTEZUMA CIR	01/25/2021		
170550	ELLENWOOD, GA 30294	\$250.00		
	Defendant: <i>PINNOCK, DELROY ANTHONY</i>			
100810486	BAIN, GENEVIEVE MARIE	2021 CT 000103 A	610-000000-207100-000 - CASH BOND	\$500.00
1549602	324 AUSLEY ROAD APT C	01/25/2021		
170546	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>BAIN, GENEVIEVE MARIE</i>			
100810489	RUSH, STEPHEN H	2021 CF 000143 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1549604	PO BOX 2023	01/25/2021		
170547	ROSAMOND, CA 93560	\$1,000.00		
	Defendant: <i>RUSH, STEPHEN H</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100810566	SIME-CASTILLO, MARIA	2021 CT 000130 A	610-000000-207100-000 - CASH BOND	\$500.00
1549677	275 JOHN KNOX RD	01/25/2021		
170551	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>GOMEZ-MORALES, EMMANUEL</i>			
100810569	NELSON, WANDA	2021 MM 000113 A	610-000000-207100-000 - CASH BOND	\$500.00
1549680	2701 NW 23 RD BLVD APT	01/25/2021		
170552	T169	\$500.00		
	GAINESVILLE, FL 32605			
	Defendant: <i>NELSON, PRENTISS JAMES</i>			
100812040	RAMOS-MEJIA, GERSON ROBE	2021 TR 001282	610-000000-207100-000 - CASH BOND	\$250.00
1551084	1110 BRIAR FOREST DR	02/02/2021		
170559	HOUSTON, TX 77017	\$250.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100812056	RAMOS-MEJIA, GERSON ROBE	2021 CT 000164 A	610-000000-207100-000 - CASH BOND	\$250.00
1551099	1110 BRIAR FOREST DR	02/02/2021		
170556	HOUSTON, TX 77017	\$250.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100812057	RAMOS-MEJIA, GERSON ROBE	2021 CT 000164 A	610-000000-207100-000 - CASH BOND	\$250.00
1551100	1110 BRIAR FOREST DR	02/02/2021		
170557	HOUSTON, TX 77017	\$250.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			
100812058	RAMOS-MEJIA, GERSON ROBE	2021 CT 000164 A	610-000000-207100-000 - CASH BOND	\$250.00
1551101	1110 BRIAR FOREST DR	02/02/2021		
170558	HOUSTON, TX 77017	\$250.00		
	Defendant: <i>RAMOS-MEJIA, GERSON ROBERTO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100812059	WIGGINS, BRITTANY VICTOR L	2019 CF 001896 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1551102	49 HOGAN LN	02/02/2021		
170560	QUINCY, FL 32351	\$1,000.00		
	Defendant: <i>CLOUD, SHAVITRIS MICHELLE</i>			
100812313	GIBLON, CHARLES B	2021 MM 000162 A	610-000000-207100-000 - CASH BOND	\$500.00
1551343	2354 BRAEBURN CR	02/03/2021		
170561	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>GIBLON, BRIAN D</i>			
100812319	WEBB, KHADEEJAH S	2008 MM 001061 A	610-000000-207100-000 - CASH BOND	\$250.00
1551349	108 SIMS STREET #3	02/03/2021		
170553	BAINBRIDGE, GA 39817	\$250.00		
	Defendant: <i>WEBB, KHADEEJAH S</i>			
100812323	MACKEY, KENNORD	2021 CT 000147 A	610-000000-207100-000 - CASH BOND	\$250.00
1551353	7107 IRVING SCOTT DRIVE	02/03/2021		
170554	JACKSONVILLE, FL 32209	\$250.00		
	Defendant: <i>MACKEY, KAMREN KHALIL</i>			
100812324	MACKEY, KENNORD	2021 CT 000147 A	610-000000-207100-000 - CASH BOND	\$250.00
1551354	7107 IRVING SCOTT DRIVE	02/03/2021		
170555	JACKSONVILLE, FL 32209	\$250.00		
	Defendant: <i>MACKEY, KAMREN KHALIL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100813043	SHAW, BENARD LATWON	2021 CT 000211 A	610-000000-207100-000 - CASH BOND	\$500.00
1552037	680 W VIRGINIA ST	02/08/2021		
170562	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>SHAW, BERNARD LATWON JR</i>			
100813161	THOMPSON, JARED	2021 CT 000226 A	610-000000-207100-000 - CASH BOND	\$500.00
1552148	705 W ST AUGUSTINE ST	02/09/2021		
170563	APT 3	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>THOMPSON, JARED</i>			
100813163	ABURAYYAN, ABDALLAH J	2021 CT 000228 A	610-000000-207100-000 - CASH BOND	\$500.00
1552150	2609 BALDWIN DR S	02/09/2021		
170564	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>ABURAYYAN, ABDALLAH J</i>			
100813557	CROSBY, KATHIE	2021 CT 000246 A	610-000000-207100-000 - CASH BOND	\$500.00
1552529	187 BEECHWOOD DRIVE	02/10/2021		
170569	CRAWFORDVILLE, FL	\$500.00		
	32327			
	Defendant: <i>CROSBY, CHRISTOPHER J</i>			
100813559	NEALY, ANASTASIA	2021 CT 000245 A	610-000000-207100-000 - CASH BOND	\$250.00
1552531	419 MARCUS LANE	02/10/2021		
170568	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>JONES, ANTHONY BERNARD</i>			
100813561	FORD, TIANA	2021 CT 000229 A	610-000000-207100-000 - CASH BOND	\$500.00
1552533	106 MILLER AVE	02/10/2021		
170566	WATERFORD WORKS, NJ	\$500.00		
	08089			
	Defendant: <i>YANCEY, ADRIENNE MARCEL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100813563	CAROLAN, KATHLEEN	2021 CT 000347 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1552535	11707 WINDING WOODS	02/10/2021		
170565	WAY	\$1,000.00		
	BRADENTON, FL 34202			
	Defendant: <i>AGUIRREZABAL CAROLAN, DYLAN THOMAS</i>			
100813569	ADAMS, TRACY	2019 CT 000737 A	610-000000-207100-000 - CASH BOND	\$250.00
1552540	1074 FACEVILLE-ATTA	02/10/2021		
170567	ROAD	\$250.00		
	ATTAPULGUS, GA 39815			
	Defendant: <i>WILSON, STEPHEN MICHAEL</i>			
100814091	WASHINGTON, ASHANTAE	1989 MM 011363 A	610-000000-207100-000 - CASH BOND	\$270.00
1553035	280 JOHN KNOX ROAD	02/15/2021		
170573	APT 240	\$270.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WASHINGTON, FLOYD</i>			
100814094	HALL, PHYLLIS	2020 MM 002182 A	610-000000-207100-000 - CASH BOND	\$500.00
1553038	2967 JEFFERSON STREET	02/15/2021		
170572	MARIANNA, FL 32446	\$500.00		
	Defendant: <i>HALL, ROBERT SAMUEL</i>			
100814103	WILSON, TIFFANY N	2021 CF 000198 A	610-000000-207100-000 - CASH BOND	\$100.00
1553047	1520 ELBERTA DR	02/15/2021		
170571	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>DOWDELL, CURTIS JR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100814107	RUDD, ALLISON	2021 CT 000248 A	610-000000-207100-000 - CASH BOND	\$500.00
1553051	3213 MOUND DRIVE	02/15/2021		
170570	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>RUDD, DAVID EDGERTON</i>			
100814546	GOMEZ, EMILIA	2021 MM 000055 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1553465	1646 TRAILBLAZER DR	02/16/2021		
170575	TALLAHASSEE, FL 32310	\$1,000.00		
	Defendant: <i>GOMEZ CHOC, AMILCAR ORLANDO</i>			
100814550	BARRON, FRANCISCO	2021 MM 000224 A	610-000000-207100-000 - CASH BOND	\$250.00
1553469	1492 KNOXVILLE LANE	02/16/2021		
170576	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>PEREZ ALVAREZ, OSCAR SALVADOR</i>			
100815182	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554079	726 ELGIN PARKWAY NE	02/19/2021		
170577	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALLOY, MICHAEL E</i>			
100815183	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554080	726 ELGIN PARKWAY NE	02/19/2021		
170578	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALLOY, MICHAEL E</i>			
100815185	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554082	726 ELGIN PARKWAY NE	02/19/2021		
170579	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALLOY, MICHAEL E</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100815186	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554083	726 ELGIN PARKWAY NE	02/19/2021		
170580	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100815188	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554085	726 ELGIN PARKWAY NE	02/19/2021		
170581	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100815190	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554087	726 ELGIN PARKWAY NE	02/19/2021		
170582	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100815191	GILMER, LAURA	2020 CF 001615 A	610-000000-207100-000 - CASH BOND	\$1.00
1554088	726 ELGIN PARKWAY NE	02/19/2021		
170583	D7	\$1.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>MALOY, MICHAEL E</i>			
100815534	JEAN, LINDA	2021 MM 000279 A	610-000000-207100-000 - CASH BOND	\$500.00
1554390	7710 TALLY ANN DRIVE	02/22/2021		
170585	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>TAYLOR, TYRONE C</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100815535	FOOTMAN, CHALIAH JAMIAH	2021 CT 000443 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1554391	13608 CAPITOLA RD	02/22/2021		
170586	TALLAHASSEE, FL 32317	\$1,000.00		
	Defendant: <i>FOOTMAN, CHALIAH JAMIAH</i>			
100815536	WALDEN, THOMAS MATTHEW	2021 CT 000304 A	610-000000-207100-000 - CASH BOND	\$500.00
1554392	4542 MAHAN DR	02/22/2021		
170584	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>WALDEN, THOMAS MATTHEW</i>			
100815872	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554715	1561 BLOUNTSTOWN ST	02/24/2021		
170588	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100815874	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554716	1561 BLOUNTSTOWN ST	02/24/2021		
170589	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100815875	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554718	1561 BLOUNTSTOWN ST	02/24/2021		
170590	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100815876	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554719	1561 BLOUNTSTOWN ST	02/24/2021		
170591	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100815877	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554720	1561 BLOUNTSTOWN ST	02/24/2021		
170592	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100815878	DOUGLAS, DIAMOND	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1554721	1561 BLOUNTSTOWN ST	02/24/2021		
170593	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100815886	COATES, JEROME MCDONALD	2021 MM 000028 A	610-000000-207100-000 - CASH BOND	\$1.00
1554728	902 MILLARD ST	02/24/2021		
170587	TALLAHASSEE, FL 32301	\$1.00		
	Defendant: <i>CASEY, KANDI ELISE</i>			
100816703	IBRAHIM, AYSHA C	2018 CT 000830 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1555481	1471 REMINGTON AVE	03/01/2021		
170596	THOMASVILLE, GA 31792	\$1,000.00		
	Defendant: <i>TAYLOR, LAVENA M</i>			
100816710	EDWARDS, TYKWANE	2021 CT 000340 A	610-000000-207100-000 - CASH BOND	\$250.00
1555487	2810 NW 175TH STREET	03/01/2021		
170595	MIAMI, FL 33056	\$250.00		
	Defendant: <i>WILSON, ANTWAN AVERY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100816739	COX, CHRISTOPHER ADRIEL	2021 CT 000335 A	610-000000-207100-000 - CASH BOND	\$500.00
1555515	2763 NE 15TH ST	03/01/2021		
170594	POMPANO BEACH, FL	\$500.00		
	33062			
	Defendant: COX, CHRISTOPHER ADRIEL			
100816969	CHARLESTON, ELLIS	2021 CT 000364 A	610-000000-207100-000 - CASH BOND	\$250.00
1555736	312 S 12TH STREET	03/01/2021		
170602	QUINCY, FL 32351	\$250.00		
	Defendant: BURKE, SHONTAE TAWAUN			
100816970	BA CAAL, CARMEN	2021 CT 000363 A	610-000000-207100-000 - CASH BOND	\$250.00
1555737	501 WOODBERRY ROAD	03/01/2021		
170601	QUINCY, FL 32351	\$250.00		
	Defendant: BACAAL, HECTOR ESTUARDO			
100816972	BA CAAL, CARMEN	2021 CT 000363 A	610-000000-207100-000 - CASH BOND	\$500.00
1555739	501 WOODBERRY ROAD	03/01/2021		
170600	QUINCY, FL 32351	\$500.00		
	Defendant: BACAAL, HECTOR ESTUARDO			
100816973	JIMENEZ, APRIL ELAINE	2017 CT 002462 A	610-000000-207100-000 - CASH BOND	\$250.00
1555740	1701 BORDEAUX BLVD	03/01/2021		
170597	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: JIMENEZ, KAYILAND A			
100817432	WILKERSON, BRITTANY	2021 MM 000322 A	610-000000-207100-000 - CASH BOND	\$500.00
1556164	167 SMALLWOOD LANE	03/03/2021		
170606	DOUGLASVILLE, GA	\$500.00		
	30134			
	Defendant: WILKERSON, TYLER CHASE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100817444	CRISAFULLI, DENISE	2021 MM 000323 A	610-000000-207100-000 - CASH BOND	\$500.00
1556176	3144 WINGLEWOOD CIR	03/03/2021		
170605	LUTZ, FL 33558	\$500.00		
	Defendant: <i>DETRO, TESSA MADISON</i>			
100817488	KELLY, TRACY	2021 MM 000320 A	610-000000-207100-000 - CASH BOND	\$500.00
1556217	5863 NIGHTINGALE LOOP	03/03/2021		
170604	UNIT A	\$500.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>JONES, KENYA D</i>			
100817496	PEARSON, CHARLES D.	2021 CT 000360 A	610-000000-207100-000 - CASH BOND	\$500.00
1556224	600 DIXIE DRIVE	03/03/2021		
170598	APT 411C	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>PEARSON, CHARLES DOMINIC</i>			
100817497	PEARSON, CHARLES D.	2021 CT 000360 A	610-000000-207100-000 - CASH BOND	\$250.00
1556225	600 DIXIE DRIVE	03/03/2021		
170599	APT 411C	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>PEARSON, CHARLES DOMINIC</i>			
100818328	RUDOLPH, YUTAVIA	2021 CT 000410 A	610-000000-207100-000 - CASH BOND	\$250.00
1556992	3009 GROVE STREET	03/08/2021		
170608	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>ROBINSON, DEJARIS BERNARD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100818332	COTTON, KASHUS	2021 CT 000409 A	610-000000-207100-000 - CASH BOND	\$250.00
1556996	1914 NICKLAUS COURT - C	03/08/2021		
170607	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: COTTON, KASHUS			
100818591	BUECHNER, GRANT WILLIAM	2021 CF 000603 A	610-000000-207100-000 - CASH BOND	\$500.00
1557240	412 WEST JEFFERSON	03/08/2021		
170613	STREET APT 110	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: BUECHNER, GRANT WILLIAM			
100818592	BUECHNER, GRANT WILLIAM	2021 CF 000603 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1557241	412 WEST JEFFERSON	03/08/2021		
170614	STREET APT 110	\$2,500.00		
	TALLAHASSEE, FL 32301			
	Defendant: BUECHNER, GRANT WILLIAM			
100818621	TAPLEY, NYLA	2021 MM 000362 A	610-000000-207100-000 - CASH BOND	\$500.00
1557269	2566 W TENN ST APT 8132	03/08/2021		
170612	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: WILLIAMS, BRANT ANTONIO			
100818624	JUNG, TAMARA	2021 MM 000364 A	610-000000-207100-000 - CASH BOND	\$250.00
1557272	910 TAMARAC AVE	03/08/2021		
170615	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: JUNG, KENNETH P			
100818876	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	610-000000-207100-000 - CASH BOND	\$250.00
1557508	4179 40TH ST N	03/10/2021		
170609	SAINT PETERSBURG, FL	\$250.00		
	33714			
	Defendant: SOLARTE, ANTHONY RICHARD			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100818877	SOLARTE, ANTHONY RICHARD	2021 MM 000358 A	610-000000-207100-000 - CASH BOND	\$250.00
1557509	4179 40TH ST N	03/10/2021		
170610	SAINT PETERSBURG, FL	\$250.00		
	33714			
	Defendant: <i>SOLARTE, ANTHONY RICHARD</i>			
100818953	ODOM, CHRISTOFER DELNARI	2021 CT 000217 A	610-000000-207100-000 - CASH BOND	\$500.00
1557579	215 FLEETWOOD ST	03/10/2021		
170616	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>ODOM, CHRISTOFER DELNARD</i>			
100818975	SILVA LINARES, ROBERTO	2021 CT 000411 A	610-000000-207100-000 - CASH BOND	\$500.00
1557601	9021 SILVER OAK DRIVE	03/10/2021		
170611	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>ZIMMERMAN, ADRIENNE LEIGH</i>			
100820128	WALKER, LAKESHA	2021 CT 000447 A	610-000000-207100-000 - CASH BOND	\$100.00
1558673	3220 WESTGATE COURT	03/15/2021		
170619	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>BUZBEE, REX ANTHONY</i>			
100820133	DAVIS, ANTHONY	2021 MM 000391 A	610-000000-207100-000 - CASH BOND	\$250.00
1558677	3004 DICKINSON DR	03/15/2021		
253032	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>DAVIS, STEPHEN ANTHONY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100820162	GENTRY, LASHAY	2011 CT 002494 A	610-000000-207100-000 - CASH BOND	\$250.00
1558707	317 MABRY STREET	03/15/2021		
170618	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>MCCRAY, JAVARIUS</i>			
100822102	LYNN, CHESTER ALAN	2021 CT 000458 A	610-000000-207100-000 - CASH BOND	\$500.00
1560517	165 DEEPWOOD DR	03/22/2021		
170628	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>LYNN, JERRETT</i>			
100822133	WALKER, RODERICK	2020 CT 001720 A	610-000000-207100-000 - CASH BOND	\$500.00
1560546	2529 VEGA DR	03/22/2021		
170629	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WALKER, RODERICK</i>			
100822134	RAMIREZ, ESWIN	2021 CT 000496 A	610-000000-207100-000 - CASH BOND	\$250.00
1560547	1555 DOOLITTLE AVE	03/22/2021		
170639	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>MARTINEZ, FRANKLYN RONEY</i>			
100822181	MARTINEZ, MARIA	2021 CF 000727 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1560589	1120 FERNWOOD	03/23/2021		
170640	TALLAHASSEE, FL 32304	\$2,500.00		
	Defendant: <i>LOPEZ, SEBASTIAN</i>			
100822183	MARTINEZ, MARIA	2021 CF 000727 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1560591	1120 FERNWOOD	03/23/2021		
170641	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>LOPEZ, SEBASTIAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100822192	GUERRERO-OVIEDO, MARLO J	2021 MM 000452 A	610-000000-207100-000 - CASH BOND	\$500.00
1560600	300 TENNESSEE ST	03/23/2021		
170642	APT 32	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>GUERRERO-OVIEDO, MARLO JOEL</i>			
100822205	WILLIAMS, ARTAVIA	2021 CT 000506 A	610-000000-207100-000 - CASH BOND	\$500.00
1560613	2436 LANRELL DRIVE	03/23/2021		
170643	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WILLIAMS, TERREZ R</i>			
100822206	WILLIAMS, ARTAVIA	2021 CT 000506 A	610-000000-207100-000 - CASH BOND	\$500.00
1560614	2436 LANRELL DRIVE	03/23/2021		
170644	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WILLIAMS, TERREZ R</i>			
100822217	RYAN, PATRICK	2021 MM 000444 A	610-000000-207100-000 - CASH BOND	\$500.00
1560625	2231 SW 14TH PLACE	03/23/2021		
170635	CAPE CORAL, FL 33991	\$500.00		
	Defendant: <i>CARPENTER, WILLIAM</i>			
100822220	RYAN, PATRICK	2021 MM 000444 A	610-000000-207100-000 - CASH BOND	\$500.00
1560628	2231 SW 14TH PLACE	03/23/2021		
170636	CAPE CORAL, FL 33991	\$500.00		
	Defendant: <i>CARPENTER, WILLIAM</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100822255	WILSON, SAVANNAH JADE	2021 CT 000495 A	610-000000-207100-000 - CASH BOND	\$500.00
1560662	1003 VIA DE LUNA DR	03/23/2021		
170637	GULF BREEZE, FL 32561	\$500.00		
	Defendant: <i>WILSON, SAVANNAH JADE</i>			
100822256	TOWNSEND, MICHAEL JOSEPH	2021 CT 000483 A	610-000000-207100-000 - CASH BOND	\$500.00
1560663	17434 BEECHWOOD	03/23/2021		
170634	CIRCLE NORTH	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>TOWNSEND, MICHAEL JOSEPH</i>			
100822258	RILEY, DAVONTE ANTHONY	2021 CT 000481 A	610-000000-207100-000 - CASH BOND	\$500.00
1560664	2677 OLD BAINBRIDGE RD	03/23/2021		
170633	APT 1524	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>RILEY, DAVONTE ANTHONY</i>			
100822268	DECOSTA, CESAR	2021 CT 000478 A	610-000000-207100-000 - CASH BOND	\$500.00
1560673	2875 SW 14TH COURT	03/23/2021		
170632	DEERFIELD BEACH, FL	\$500.00		
	33442			
	Defendant: <i>DA COSTA, GREGORY MARTINS</i>			
100822287	SCHINDLER, EDWARD PEYTON	2021 CT 000479 A	610-000000-207100-000 - CASH BOND	\$500.00
1560693	2541 PILGRIM HWY	03/23/2021		
170631	FRANKFORT, MI 49635	\$500.00		
	Defendant: <i>SCHINDLER, EDWARD PEYTON</i>			
100822304	SANTIAGUE, JUSTIN ALEXANDER	2021 CT 000476 A	610-000000-207100-000 - CASH BOND	\$500.00
1560708	1914 CROSBY CT	03/23/2021		
170630	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>SANTIAGUE, JUSTIN ALEXANDER</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100822404	COLLIER, MICHELLE	2021 CT 000520 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1560802	8886 WENDY LANE WEST	03/23/2021		
170625	WEST PALM BEACH, FL	\$1,000.00		
	33411			
	Defendant: <i>COLLIER, AIDEN V</i>			
100822405	COLLIER, MICHELLE	2021 CT 000520 A	610-000000-207100-000 - CASH BOND	\$250.00
1560803	8886 WENDY LANE WEST	03/23/2021		
170626	WEST PALM BEACH, FL	\$250.00		
	33411			
	Defendant: <i>COLLIER, AIDEN V</i>			
100822412	FREEMAN, CHERYL	2021 MM 000412 A	610-000000-207100-000 - CASH BOND	\$500.00
1560809	3802 AVENUE M	03/23/2021		
170621	FORT PIERCE, FL 34947	\$500.00		
	Defendant: <i>BURDEN, KETURAH</i>			
100822419	RICHARDS, STEPHEN	2021 MM 000418 A	610-000000-207100-000 - CASH BOND	\$250.00
1560816	12247 76 RD NORTH	03/23/2021		
170627	WEST PALM BEACH, FL	\$250.00		
	33412			
	Defendant: <i>RICHARDS, RYAN SCOTT</i>			
100822433	DOZIER, BRUCE	2021 CT 000451 A	610-000000-207100-000 - CASH BOND	\$500.00
1560830	1815 PORTLAND AVE	03/23/2021		
170620	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MCKEE, BRENT J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100822435	SMITH, FRANKLIN C	2021 MM 000413 A	610-000000-207100-000 - CASH BOND	\$250.00
1560832	400 CAPITAL CIRCLE	03/23/2021		
170623	SUITE 18	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: SMITH, FRANKLIN C			
100822437	SMITH, FRANKLIN C	2021 MM 000413 A	610-000000-207100-000 - CASH BOND	\$250.00
1560834	400 CAPITAL CIRCLE	03/23/2021		
170624	SUITE 18	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: SMITH, FRANKLIN C			
100822441	KIMBROUGH, ELIJAH	2020 MM 001019 A	610-000000-207100-000 - CASH BOND	\$1.00
1560837	1525 MCCASKILL AVE APT	03/23/2021		
170622	1	\$1.00		
	TALLAHASSEE, FL 32310			
	Defendant: KIMBROUGH, ELIJAH			
100822514	TONGEN, KAREN	2021 CT 000498 A	610-000000-207100-000 - CASH BOND	\$500.00
1560908	15000 WINDBLUFF	03/24/2021		
170638	STREET	\$500.00		
	FORT LAUDERDALE, FL			
	Defendant: TONGEN, TYLER RICHARD			
100822914	VALLADARES MENJIVAR, SERGIO	2021 CT 000535 A	610-000000-207100-000 - CASH BOND	\$59.00
1561289	4412 BELVIDERE ST	03/25/2021		
170647	ORLANDO, FL 32809	\$59.00		
	Defendant: VALLADARES MENJIVAR, SERGIO LENIN			
100833471	VALLADARES MENJIVAR, SERGIO	2021 CT 000535 A	610-000000-207100-000 - CASH BOND	\$191.00
1561289	4412 BELVIDERE ST	03/25/2021		
170647	ORLANDO, FL 32809	\$191.00		
	Defendant: VALLADARES MENJIVAR, SERGIO LENIN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100822915	VALLADARES MENJIVAR, SERGIO	2021 CT 000535 A	610-000000-207100-000 - CASH BOND	\$250.00
1561290	4412 BELVIDERE ST	03/25/2021		
170646	ORLANDO, FL 32809	\$250.00		
	Defendant: VALLADARES MENJIVAR, SERGIO LENIN			
100822934	CAREY, EDITH	2021 MM 000459 A	610-000000-207100-000 - CASH BOND	\$250.00
1561309	1788 WAKULLA ARRAN RD	03/25/2021		
170645	CRAWFORDVILLE, FL 32327	\$250.00		
	Defendant: ROATH, KAITLYN D			
100823640	REAGAN, SANDY	2021 CT 000560 A	610-000000-207100-000 - CASH BOND	\$500.00
1561961	3509 HWY 111 NORTH	03/30/2021		
170648	CAIRO, GA 39827	\$500.00		
	Defendant: REAGAN, JACKSON R			
100823645	CLARK, KELLY E	2021 CT 000562 A	610-000000-207100-000 - CASH BOND	\$500.00
1561963	902 S LIPONA RD APT A	03/30/2021		
170649	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: CLARK, KELLY E			
100823648	JETT, BLAIR	2021 CT 000552 A	610-000000-207100-000 - CASH BOND	\$500.00
1561966	6293 CRESTWOOD DR	03/30/2021		
170650	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: CASTRO, BENJAMIN DUSTIN			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100823649	SOLIS, CELIA MENDEZ	2021 MM 000488 A	610-000000-207100-000 - CASH BOND	\$500.00
1561967	4972 MARY CEDAR RD	03/30/2021		
170651	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>SOLIS, CELIA MENDEZ</i>			
100823651	HONLEY, TRVONATA	2021 CF 000815 A	610-000000-207100-000 - CASH BOND	\$1.00
1561968	2531 HARWICH CIRCLE	03/30/2021		
170653	COLUMBUS, GA 31907	\$1.00		
	Defendant: <i>BODDEN, DANIEL DAWE</i>			
100823652	HONLEY, TRVONATA	2021 CF 000814 A	610-000000-207100-000 - CASH BOND	\$1.00
1561970	2531 HARWICH CIRCLE	03/30/2021		
170654	COLUMBUS, GA 31907	\$1.00		
	Defendant: <i>BODDEN, DANIEL DAWE</i>			
100823654	MCCRAY, WILLIE	2021 CF 000817 A	610-000000-207100-000 - CASH BOND	\$1.00
1561972	650 KNIGHTS RD	03/30/2021		
170652	MIDWAY, FL 32343	\$1.00		
	Defendant: <i>MCCRAY, JAVARIUS</i>			
100823821	HARTSFIELD, LINDSEY	2021 CF 000821 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1562134	4791 GAUTIER DR	03/30/2021		
170655	TALLAHASSEE, FL 32303	\$2,500.00		
	Defendant: <i>SIZEMORE, BRAD ANTHONY</i>			
100823829	GLENN, TAKYLAH	2021 CF 000798 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1562142	110 DORSEY AVE	03/30/2021		
170656	DEFUNIAK SPRINGS, FL 32435	\$1,000.00		
	Defendant: <i>SMITH, DEONTA K</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100823830	GLENN, TAKYLAH	2021 CF 000798 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1562143	110 DORSEY AVE	03/30/2021		
170657	DEFUNIAK SPRINGS, FL	\$1,000.00		
	32435			
	Defendant: SMITH, DEONTA K			
100823831	GLENN, TAKYLAH	2021 CF 000798 A	610-000000-207100-000 - CASH BOND	\$500.00
1562144	110 DORSEY AVE	03/30/2021		
170658	DEFUNIAK SPRINGS, FL	\$500.00		
	32435			
	Defendant: SMITH, DEONTA K			
100824472	HOPKINS, THOMAS	2021 CT 000571 A	610-000000-207100-000 - CASH BOND	\$500.00
1562743	403 GAILE AVE	04/02/2021		
170659	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: HOPKINS, THOMAS			
100824492	DI SILVESTRI, JOHN	2021 CT 000631 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1562763	14607 GALT LAKE DRIVE	04/02/2021		
170660	TAMPA, FL 33626	\$1,000.00		
	Defendant: DI SILVESTRI, LOGAN ALLEN			
100824494	DI SILVESTRI, JOHN	2021 CT 000631 A	610-000000-207100-000 - CASH BOND	\$250.00
1562765	14607 GALT LAKE DRIVE	04/02/2021		
170661	TAMPA, FL 33626	\$250.00		
	Defendant: DI SILVESTRI, LOGAN ALLEN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100824933	PESCE, RON	2021 CT 000577 A	610-000000-207100-000 - CASH BOND	\$500.00
1563164	1108 MASON DRIVE	04/05/2021		
170662	PACIFICA, CA 94044	\$500.00		
	Defendant: <i>PESCE, NICHOLAS FIDEL</i>			
100824934	PESCE, RON	2021 CT 000577 A	610-000000-207100-000 - CASH BOND	\$500.00
1563166	1108 MASON DRIVE	04/05/2021		
170663	PACIFICA, CA 94044	\$500.00		
	Defendant: <i>PESCE, NICHOLAS FIDEL</i>			
100824942	BRADLEY, TODRIC DEVAUGHN	2017 CT 002506 A	610-000000-207100-000 - CASH BOND	\$100.00
1563173	7662 ARBLE DRIVE	04/05/2021		
170664	JACKSONVILLE, FL 32211	\$100.00		
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			
100824965	DAVIS, STEPHANIE	2021 CF 000893 A	610-000000-207100-000 - CASH BOND	\$2,000.00
1563193	13409 JOHN COX RD	04/05/2021		
170666	YOUNGSTOWN, FL 32466	\$2,000.00		
	Defendant: <i>JUSTICE, BRIAN LEE</i>			
100824986	CURVEY, LISA	2021 CT 000582 A	610-000000-207100-000 - CASH BOND	\$500.00
1563210	4592 SCAWTHORN DR	04/05/2021		
170665	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>CURVEY, CRYSTAL TERESA</i>			
100824989	DURR, TRINITY	2021 CT 000585 A	610-000000-207100-000 - CASH BOND	\$250.00
1563213	1505 W THARPE ST APT	04/05/2021		
170667	1714	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>JONES, MICHAEL MARLANDO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100824992	DURR, TRINITY	2021 CT 000585 A	610-000000-207100-000 - CASH BOND	\$500.00
1563216	1505 W THARPE ST APT	04/05/2021		
170669	1714	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>JONES, MICHAEL MARLANDO</i>			
100824995	JONES, DERICK	2020 MM 000759 A	610-000000-207100-000 - CASH BOND	\$1.00
1563219	208 BUNN LANE	04/05/2021		
170668	WHIGHAM, GA 39897	\$1.00		
	Defendant: <i>GILLARD, KENNETH LATOYL</i>			
100825840	WILKINS, BRANDI	2014 CF 002479 A	610-000000-207100-000 - CASH BOND	\$100.00
1564019	786 REHWINKEL ROAD	04/09/2021		
170670	CRAWFORDVILLE, FL	\$100.00		
	32327			
	Defendant: <i>WILKINS, WILLIAM J</i>			
100826395	CARUSO, NICOLE	2021 MM 000549 A	610-000000-207100-000 - CASH BOND	\$500.00
1564530	3934 VERSAILLES DRIVE	04/12/2021		
170676	TAMPA, FL 33634	\$500.00		
	Defendant: <i>CARUSO, CHRISTOPHER HENRY</i>			
100826408	MCINTOSH, BENJAMIN	2020 MM 001501 A	610-000000-207100-000 - CASH BOND	\$250.00
1564542	14 BRUTON STREET	04/12/2021		
170673	HAVANA, FL 32333	\$250.00		
	Defendant: <i>COX, AMY MICHELLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100826411	MOODIE, MICAYLIA	2018 CT 001903 A	610-000000-207100-000 - CASH BOND	\$500.00
1564545	1832 JACKSON BLUFF	04/12/2021		
170675	ROD	\$500.00		
	APT B1			
	Defendant: <i>MITIL, TIMOTHY</i>			
100826428	CLARDY, JOHN SANDERS	2021 CT 000621 A	610-000000-207100-000 - CASH BOND	\$500.00
1564561	5037 BONANZA ROAD	04/12/2021		
170674	BEVERLY HILLS, FL 34465	\$500.00		
	Defendant: <i>CLARDY, JOHN SANDERS</i>			
100826432	MCMILLIAN, CORLEY	2021 MM 000555 A	610-000000-207100-000 - CASH BOND	\$250.00
1564565	1356 TUSCALOOSA TRACE	04/12/2021		
170671	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>MCMILLIAN, CORLEY</i>			
100826448	DALE, ABRAM	2021 CT 000620 A	610-000000-207100-000 - CASH BOND	\$500.00
1564579	6335 BELGRAND DR	04/12/2021		
170672	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>DALE, ABRAM BACHELLER</i>			
100826734	ROYAK, ROBERTA	2021 MM 000561 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1564844	4014 W SAN PEDRO ST	04/13/2021		
170677	TAMPA, FL 33629	\$1,000.00		
	Defendant: <i>ROYAK, JUSTIN COLE</i>			
100827303	MOORE, MATTHEW SEAN	2021 CT 000632 A	610-000000-207100-000 - CASH BOND	\$500.00
1565380	987 DIANE ST	04/15/2021		
170678	LEEDS, AL 35094	\$500.00		
	Defendant: <i>MOORE, MATTHEW SEAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100827311	STEVENS, ALMON T	2021 MM 000414 A	610-000000-207100-000 - CASH BOND	\$1.00
1565388	AT LARGE	04/15/2021		
170679	XX, UNK	\$1.00		
	Defendant: <i>STEVENS, ALMON T</i>			
100827847	JOHNSON, KALEA	2021 CT 000218 A	610-000000-207100-000 - CASH BOND	\$250.00
1565868	2298 MAGNOLIA CIRCLE	04/19/2021		
170682	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>CHAPMAN, TELVIN CAMBRELL</i>			
100827856	HELMS, PAUL H	2021 CT 000664 A	610-000000-207100-000 - CASH BOND	\$500.00
1565877	1120 WINIFRED DR.	04/19/2021		
170680	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>HELMS, PAUL H</i>			
100827897	MESSER, GERALD	2020 CT 000291 A	610-000000-207100-000 - CASH BOND	\$250.00
1565917	270 HWY 65	04/19/2021		
170681	EASTPOINT, FL 32328	\$250.00		
	Defendant: <i>SOWELL, CHARLES JUSTIN</i>			
100828038	NELFRARD, ERNEST J	2019 MM 003238 A	610-000000-207100-000 - CASH BOND	\$250.00
1566044	208 PUTNAM DRIVE APT 1	04/19/2021		
170684	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>STERNS, MAIA MARQUEZ</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100828041	NELFRARD, ERNEST J	2019 MM 002753 A	610-000000-207100-000 - CASH BOND	\$250.00
1566047	208 PUTNAM DRIVE APT 1	04/19/2021		
170685	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: STERNS, MAIA MARQUEZ			
100828059	WILKES, GAIL	2021 MM 000587 A	610-000000-207100-000 - CASH BOND	\$500.00
1566063	3684 MATT WING RD	04/19/2021		
170683	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: SHARPLESS, ANGELA H			
100828063	SORI, HENRY	2021 CT 000705 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1566068	5789 SW 32 STREET	04/19/2021		
170686	MIAMI, FL 33155	\$1,000.00		
	Defendant: SORI, ENRIQUE FRANCISCO			
100828354	BUSH, RANDOLPH	2021 MM 000600 A	610-000000-207100-000 - CASH BOND	\$500.00
1566345	488 NE 18 ST	04/20/2021		
170687	QUINCY, FL 32352	\$500.00		
	Defendant: GRAHAM, CLAUDE D			
100828355	COGGINS, JEREMY MACE	2021 MM 000570 A	610-000000-207100-000 - CASH BOND	\$500.00
1566346	1629 BERRY HILL CT	04/20/2021		
170688	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: COLLIE, REBECCA DAWN			
100828358	GAINES, FREDDIE LEE	2021 MM 000586 A	610-000000-207100-000 - CASH BOND	\$500.00
1566349	1940 PORTLAND AVENUE	04/20/2021		
170689	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: GAINES, FREDDIE LEE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100828935	RAMIREZ, OMAR	2021 MM 000638 A	610-000000-207100-000 - CASH BOND	\$500.00
1566875	1451 KATIE LOIS ROAD	04/23/2021		
170690	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>RAMIREZ, ANTHONY ALVAREZ</i>			
100829370	HELM, JERALD SR	2021 CT 000725 A	610-000000-207100-000 - CASH BOND	\$500.00
1567272	9734 TAPESTRY PARK	04/26/2021		
170695	CIRCLE	\$500.00		
	APT 316			
	Defendant: <i>HELM, JERALD KEITH</i>			
100829374	HANCOCK, CORAL	2018 CT 001118 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1567276	8673 WOODPECKER LANE	04/26/2021		
170694	TALLAHASSEE, FL 32305	\$1,000.00		
	Defendant: <i>CARNLINE, THOMAS CHRISTOPHER</i>			
100829379	COLLINS, JEFFREY	2021 CT 000728 A	610-000000-207100-000 - CASH BOND	\$500.00
1567281	1206 STONE HARBOUR	04/26/2021		
170696	ROAD	\$500.00		
	WINTER SPRINGS, FL			
	Defendant: <i>COLLINS, SAMUEL ROBERT</i>			
100829395	FAHIM, BRAHIM	2021 MM 000671 A	610-000000-207100-000 - CASH BOND	\$500.00
1567297	6009 BUTTON WILLOW LN	04/27/2021		
170697	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>FAHIM, BRAHIM</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100829465	CARROLL, CHRISTOPHER	2021 CT 000688 A	610-000000-207100-000 - CASH BOND	\$500.00
1567363	2144 LONGVIEW DR	04/27/2021		
170691	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>STEEN, BRIANA CHRISTINA</i>			
100829468	MAJESKA, ISIS	2021 CF 000850 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1567366	100636 OVER SEAS	04/27/2021		
170692	HIGHWAY	\$5,000.00		
	KEY LARGO, FL 33037			
	Defendant: <i>MAJESKA, ROBERT ANDREW</i>			
100829532	MAJESKA, ISIS	2020 CT 001084 A	610-000000-207100-000 - CASH BOND	\$500.00
1567426	100636 OVER SEAS	04/27/2021		
170693	HIGHWAY	\$500.00		
	KEY LARGO, FL 33037			
	Defendant: <i>MAJESKA, ROBERT ANDREW</i>			
100829806	BAKER, CHRISTIAN	2021 MM 000639 A	610-000000-207100-000 - CASH BOND	\$250.00
1567677	6124 DOME LEVEL RD	04/28/2021		
170699	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>WOOD, CHLOE-KAITLAN PAMELA</i>			
100830650	WARD, REGINALD	2021 CF 000916 A	610-000000-207100-000 - CASH BOND	\$1.00
1568442	1200 KISSIMMEE STREET	05/03/2021		
170700	TALLAHASSEE, FL 32310	\$1.00		
	Defendant: <i>WILSON, ALANZO DWIGHT</i>			
100830657	WARD, THOMAS JOSEPH	2021 MM 000699 A	610-000000-207100-000 - CASH BOND	\$500.00
1568449	926 MARKET PROMENADE	05/03/2021		
170701	AVE	\$500.00		
	LAKE MARY, FL 32746			
	Defendant: <i>WARD, THOMAS JOSEPH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100831225	TAYLOR, JOHNNY	2021 CF 001143 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1568957	3422 SHANNON DALE DR	05/06/2021		
170702	JACKSON, MS 39212	\$1,000.00		
	Defendant: <i>TAYLOR, ABBEY NICHOLE</i>			
100831963	WILLIAMS, TAYLOR DAVIS	2021 CT 000770 A	610-000000-207100-000 - CASH BOND	\$500.00
1569641	2372 WINTERGREEN	05/10/2021		
170706	ROAD	\$500.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>SHIPLEY, ALYSSA ELLEN</i>			
100831966	OWENS, JOY D	2021 CT 000767 A	610-000000-207100-000 - CASH BOND	\$500.00
1569644	506 AMES BARINEAU RD	05/10/2021		
170704	HAVANA, FL 32333	\$500.00		
	Defendant: <i>OWENS, JOY D</i>			
100831973	LIMA, DEASIA	2021 CT 000769 A	610-000000-207100-000 - CASH BOND	\$500.00
1569650	5120 W WASHINGTON ST	05/10/2021		
170705	ORLANDO, FL 32811	\$500.00		
	Defendant: <i>MASSILLON, RUCHAMA FRANCOIS</i>			
100831975	HOUSTON, ROBERT	2021 CT 000768 A	610-000000-207100-000 - CASH BOND	\$500.00
1569652	9007 SOUTHERN BREEZE	05/10/2021		
170707	DR	\$500.00		
	ORLANDO, FL 32836			
	Defendant: <i>HOUSTON, KATHERINE LAUREN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100831976	POPP, MICHAEL	2021 CT 000765 A	610-000000-207100-000 - CASH BOND	\$500.00
1569653	1502 ARDEN WAY	05/10/2021		
170708	JACKSONVILLE BEACH, FL 32250 Defendant: <i>POPP, ADDISON JACOB</i>	\$500.00		
100831979	BIGGLES, MICHAEL JR	2021 MM 000730 A	610-000000-207100-000 - CASH BOND	\$250.00
1569656	739 WEST LAFFAYETTE	05/10/2021		
170711	STREET TALLAHASSEE, FL 32304 Defendant: <i>RODRIGUEZ, JAN MICHAEL</i>	\$250.00		
100831984	AHMAD, DAUIJAH	2021 CT 000789 A	610-000000-207100-000 - CASH BOND	\$500.00
1569659	300 S ADAMS STREET	05/10/2021		
170714	APT 1113 TALLAHASSEE, FL 32301 Defendant: <i>BENTON, ANSON DERICK</i>	\$500.00		
100832021	NEAL-BALL, DE'ANGELO KYSI	2021 CT 000788 A	610-000000-207100-000 - CASH BOND	\$500.00
1569690	3004 GALLERY PL APT 11	05/11/2021		
170713	WALDORF, MD 20602 Defendant: <i>NEAL-BALL, DEANGELO KYSHAWN</i>	\$500.00		
100832024	YOUNG, JASON LARON	2021 MM 000746 A	610-000000-207100-000 - CASH BOND	\$250.00
1569693	5815 DEE N ROSE LN	05/11/2021		
170712	TALLAHASSEE, FL 32304 Defendant: <i>YOUNG, JASON LARON</i>	\$250.00		
100832041	SCHWARZ, GIRARD FREDERIC	2021 MM 000737 A	610-000000-207100-000 - CASH BOND	\$250.00
1569709	1926 MARY ELLEN DR	05/11/2021		
170709	TALLAHASSEE, FL 32304 Defendant: <i>SCHWARZ, GIRARD FREDERIC</i>	\$250.00		

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100832388	CARMONA, MARIA	2021 CT 000791 A	610-000000-207100-000 - CASH BOND	\$250.00
1570035	3138 ARROWWOOD LN	05/12/2021		
170715	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>ICO-COSH, JULIO MANUEL</i>			
100832823	WOODS, WILLIAM FRANKLIN	2021 MM 000750 A	610-000000-207100-000 - CASH BOND	\$1.00
1570439	2650 MUNICIPAL WAY	05/14/2021		
170716	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>WOODS, WILLIAM FRANKLIN</i>			
100833546	CASIA, AURA	2021 CT 000838 A	610-000000-207100-000 - CASH BOND	\$250.00
1571104	614 BETLINETT DRIVE	05/17/2021		
170717	QUINCY, FL 32351	\$250.00		
	Defendant: <i>BARRIOS, CESAR JOEL</i>			
100833552	COPELAND, TRACY	2020 CC 001087	610-000000-207100-000 - CASH BOND	\$1,000.00
1571110	4242 RABBIT PD RD	05/17/2021		
170718	TALLAHASSEE, FL 32309	\$1,000.00		
	Defendant: <i>DTC CONSTRUCTION INC</i>			
100834382	POWELL, ANNIE	1990 CT 011956 A	610-000000-207100-000 - CASH BOND	\$600.00
1571903	3782 SWEET POND ROAD	05/21/2021		
170719	GREENWOOD, FL 32443	\$600.00		
	Defendant: <i>HUSSEY, HANK A</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100834389	BEYER, TIFFANY	2021 CT 000849 A	610-000000-207100-000 - CASH BOND	\$250.00
1571909	3429 LAURA ST	05/21/2021		
170720	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>HEATHERLY, WILLIAM LOUIS</i>			
100834402	MCCLURE, RONET	2021 CF 001313 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1571921	1505 W THARPE ST	05/21/2021		
170721	TALLAHASSEE, FL 32303	\$2,500.00		
	Defendant: <i>BUCKNER, WARREN ANTHONY</i>			
100834427	ARNOLD, PAUL EDWARD	2021 MM 000816 A	610-000000-207100-000 - CASH BOND	\$500.00
1571942	1250 SANDLER RIDGE RD	05/21/2021		
170723	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>HAWKINS, DONNA LYNN</i>			
100834428	BURRELL, BERLANETTE	2021 MM 000815 A	610-000000-207100-000 - CASH BOND	\$250.00
1571943	3380 SAWTOOTH DR	05/21/2021		
170722	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>BURRELL, LEON</i>			
100834859	PARKS, SHARKITA SADE	2021 CT 000887 A	610-000000-207100-000 - CASH BOND	\$250.00
1572341	2660 OLD BAINBRIDGE	05/24/2021		
170733	ROAD	\$250.00		
	APT 404			
	Defendant: <i>SMITH, BENJAMIN JEROME</i>			
100834860	MARTINEZ, MIGUEL	2021 MM 000844 A	610-000000-207100-000 - CASH BOND	\$500.00
1572342	4050 STONELER PLACE	05/24/2021		
170728	COURT	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MEJIA VAZQUEZ, ELIDIO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100834879	WARD, PASHANETA	2020 CT 000344 A	610-000000-207100-000 - CASH BOND	\$250.00
1572359	409 CIRCLE DRIVE	05/24/2021		
170725	BAINBRIDGE, GA 39819	\$250.00		
	Defendant: <i>SPELL, LACOYA JANE</i>			
100834880	HENRY, ELIZABETH F	2021 CT 000876 A	610-000000-207100-000 - CASH BOND	\$500.00
1572360	4006 CHIPOLA STREET	05/24/2021		
170724	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>HENRY, TYLER JORDAN</i>			
100834882	JI, SUNGSOO	2021 CT 000878 A	610-000000-207100-000 - CASH BOND	\$500.00
1572362	2134 FAULK DR	05/24/2021		
170726	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>JI, SUNGSOO</i>			
100834883	BROOKS, AIMEE L	2021 MM 000850 A	610-000000-207100-000 - CASH BOND	\$500.00
1572363	501 S BLAIRSTONE RD	05/24/2021		
170727	APT 206	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BROOKS, AIMEE LYNNE</i>			
100834903	DE LA CRUZ MEDINA, FRANCI	2021 CT 000886 A	610-000000-207100-000 - CASH BOND	\$500.00
1572373	1701 HAMILTON AVE APT	05/25/2021		
170734	E137	\$500.00		
	PANAMA CITY, FL 32405			
	Defendant: <i>DE LA CRUZ MEDINA, FRANCISCO J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100834906	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1572376	1833 HALSTEAD BLVD	05/25/2021		
170729	APT 1315	\$1,000.00		
	TALLAHASSEE, FL 32309			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100834907	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1572377	1833 HALSTEAD BLVD	05/25/2021		
170730	APT 1315	\$1,000.00		
	TALLAHASSEE, FL 32309			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100834908	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	\$500.00
1572378	1833 HALSTEAD BLVD	05/25/2021		
170731	APT 1315	\$500.00		
	TALLAHASSEE, FL 32309			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100834910	CAMMARATA, DANIEL J	2021 CF 001354 A	610-000000-207100-000 - CASH BOND	\$250.00
1572380	1833 HALSTEAD BLVD	05/25/2021		
170732	APT 1315	\$250.00		
	TALLAHASSEE, FL 32309			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100835854	GAGNON, STEPHANIE	2021 CF 001388 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1573272	312 TILLIS LANE	05/28/2021		
170735	CRAWFORDVILLE, FL	\$1,000.00		
	32327			
	Defendant: GAGNON, CHELSEA NICOLE			
100836141	HORACK, BRUCE M	2021 CT 000899 A	610-000000-207100-000 - CASH BOND	\$500.00
1573529	2319 ARMISTEAD RD	06/01/2021		
170736	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: HORACK, BRUCE MACLACHLAN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100836455	ROBINSON, REAGAN	2021 CT 000928 A	610-000000-207100-000 - CASH BOND	\$250.00
1573824	740 WHITE DRIVE	06/02/2021		
170744	LOT 10	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>RICHARDSON, MATT WESTON</i>			
100836457	JONES, WAYNERIA A	2019 MM 001202 A	610-000000-207100-000 - CASH BOND	\$250.00
1573826	7120 OLD BAINBRIDGE	06/02/2021		
170743	HWY	\$250.00		
	QUINCY, FL 32351			
	Defendant: <i>WILFORD, TONY LUVERN</i>			
100836459	JONES, JESSICA NICOLE	2021 CT 000920 A	610-000000-207100-000 - CASH BOND	\$500.00
1573828	1002 JOE LOUIS STREET	06/02/2021		
170742	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>JONES, JESSICA NICOLE</i>			
100836506	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	\$500.00
1573870	3738 HOUSTON ROAD	06/03/2021		
170739	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			
100836507	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	\$500.00
1573872	3738 HOUSTON ROAD	06/03/2021		
170740	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100836509	HAMILTON, LORI CUMMINGS	2021 CT 000918 A	610-000000-207100-000 - CASH BOND	\$250.00
1573874	3738 HOUSTON ROAD	06/03/2021		
170741	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>HAMILTON, LANDON CHARLES</i>			
100836512	WILLIAMS, XAVIER MAJOR	2021 MM 000901 A	610-000000-207100-000 - CASH BOND	\$250.00
1573877	3909 RESERVE DRIVE	06/03/2021		
170738	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>WILLIAMS, XAVIER MAJOR</i>			
100836514	HOLLAND, BRITTANY	2021 MM 000883 A	610-000000-207100-000 - CASH BOND	\$250.00
1573879	3414 PROCK DRIVE	06/03/2021		
170737	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>COLEMAN, RICHARD T</i>			
100837405	ANTELO, MARIA	2021 MM 000925 A	610-000000-207100-000 - CASH BOND	\$500.00
1574716	1800 MICCOSUKEE CMNS	06/08/2021		
170746	DRIVE	\$500.00		
	216			
	Defendant: <i>TIUL, PABLO COC</i>			
100837539	JOSEPH, JEAN LUDNER	2021 CT 000947 A	610-000000-207100-000 - CASH BOND	\$500.00
1574839	275 JOHN KNOW RD APT	06/08/2021		
170747	H203	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>JOSEPH, JEAN LUDNER</i>			
100837593	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	610-000000-207100-000 - CASH BOND	\$500.00
1574886	2302 WINDLAND DR	06/09/2021		
170750	LAWRENCEVILLE, GA	\$500.00		
	30044			
	Defendant: <i>LANPHEAR, CHRISTOPHER NORMAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100837596	LANPHEAR, CHRISTOPHER NO	2021 CT 000957 A	610-000000-207100-000 - CASH BOND	\$250.00
1574889	2302 WINDLAND DR	06/09/2021		
170751	LAWRENCEVILLE, GA	\$250.00		
	30044			
	Defendant: LANPHEAR, CHRISTOPHER NORMAN			
100837727	FAUST, DESHANNON	2020 MM 001286 A	610-000000-207100-000 - CASH BOND	\$1.00
1575014	734 MACOMB ST	06/09/2021		
170752	TALLAHASSEE, FL 32301	\$1.00		
	Defendant: POMPEY, SHARELLE RENEE			
100837748	BEAN, DEBORAH	2021 CT 000958 A	610-000000-207100-000 - CASH BOND	\$500.00
1575034	344 LEGACY WAY	06/09/2021		
170748	MONTICELLO, FL 32344	\$500.00		
	Defendant: BEAN, SCOTT L			
100837750	JALOMO, MARY	2021 CT 000959 A	610-000000-207100-000 - CASH BOND	\$500.00
1575036	229 POND PINE ST	06/09/2021		
170749	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: JALOMO GARCIA, JORGE ARMANDO			
100838505	CARTER, VALERIE	2021 CF 001526 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1575768	2168 MONTREAT DRIVE	06/11/2021		
170755	BIRMINGHAM, AL 35216	\$1,000.00		
	Defendant: CARTER, V'LIQUE VAQUAN			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100838509	MCLEAN, LATRAVIA KANITHI/	2021 MM 000970 A	610-000000-207100-000 - CASH BOND	\$500.00
1575772	2221 ORANGE AVE E APT#	06/11/2021		
170757	413	\$500.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>RAGLAND, ANDREW LAMONTE</i>			
100838516	DYER, TYHEIM	2021 MM 000969 A	610-000000-207100-000 - CASH BOND	\$250.00
1575779	1081 NE 40TH ROAD	06/11/2021		
170756	HOMESTEAD, FL 33033	\$250.00		
	Defendant: <i>MANYOU, TYLER K</i>			
100838517	DAUGHTRY, JAMES	2021 CF 001527 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1575780	280 RENO ROAD	06/11/2021		
170754	CAIRO, GA 39828	\$1,000.00		
	Defendant: <i>DAUGHTRY, TRACY JAMES</i>			
100839872	RAINWATER, CHARLOTTE	2020 MM 001128 A	610-000000-207100-000 - CASH BOND	\$500.00
1577035	3255 BRAZZEL STREET	06/18/2021		
170758	HUFFMAN, TX 77336	\$500.00		
	Defendant: <i>PRINCE, SHELDON D</i>			
100840316	BRANDT, BARRY	2021 CT 001037 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1577445	5205 N OLD ORCHARD DR	06/22/2021		
170760	JANESVILLE, WI 53545	\$1,000.00		
	Defendant: <i>BRANDT, TAYLOR EKATERINA</i>			
100840320	PARKER, WILLIAM VANN	2021 CF 001620 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1577449	2036 DELLWOOD DR	06/22/2021		
170765	TALLAHASSEE, FL 32303	\$1,000.00		
	Defendant: <i>PARKER, WILLIAM VANN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100840322	PARKER, WILLIAM VANN	2021 CF 001620 A	610-000000-207100-000 - CASH BOND	\$250.00
1577451	2036 DELLWOOD DR	06/22/2021		
170766	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>PARKER, WILLIAM VANN</i>			
100840330	PARRISH, AMANDA	2021 CT 001051 A	610-000000-207100-000 - CASH BOND	\$500.00
1577458	3552 SUNDOWN RD	06/22/2021		
170763	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>SALGUERO MARTINEZ, LUIS DONALDO</i>			
100840332	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	610-000000-207100-000 - CASH BOND	\$500.00
1577460	2066 FOSHALEE DR	06/22/2021		
170768	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>			
100840357	BRADDOCK, JOSHUA BOYD	2021 CT 001054 A	610-000000-207100-000 - CASH BOND	\$500.00
1577485	2066 FOSHALEE DR	06/22/2021		
170767	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>BRADDOCK, JOSHUA BOYD</i>			
100840364	PARRISH, AMANDA	2021 CT 001051 A	610-000000-207100-000 - CASH BOND	\$250.00
1577491	3552 SUNDOWN RD	06/22/2021		
170764	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>SALGUERO MARTINEZ, LUIS DONALDO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100840376	RUIZ, GERMAN	2021 CT 001056 A	610-000000-207100-000 - CASH BOND	\$500.00
1577502	700 SPRUCE ST	06/22/2021		
170769	BAINBRIDGE, GA 39819	\$500.00		
	Defendant: <i>CASTELLANOS-GARCIA, ALAN EDGAR</i>			
100840380	GIGLIO, BENJAMIN ALEXANDI	2021 CT 001048 A	610-000000-207100-000 - CASH BOND	\$500.00
1577506	3271 JOHN HANCOCK DR	06/22/2021		
170762	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>BOYD, JOSHUA LUKE</i>			
100841079	JAMISON, WADE MACGREGOR	2021 MM 000957 A	610-000000-207100-000 - CASH BOND	\$250.00
1578140	411 WHITE OAK DR	06/25/2021		
170753	CRAWFORDVILLE, FL 32327	\$250.00		
	Defendant: <i>MARTINEZ, KEVIN BRIAN</i>			
100841312	CARROLL, KESHONDRA	2006 CT 003884 A	610-000000-207100-000 - CASH BOND	\$250.00
1578349	190 CORDOVA ROAD	06/28/2021		
170775	QUINCY, FL 32352	\$250.00		
	Defendant: <i>CARROLS, CHERMAINE LEMAR</i>			
100841328	RODRIGUEZ, ESTELA	2021 CT 001065 A	610-000000-207100-000 - CASH BOND	\$250.00
1578365	11301 OAK GROVE ROAD	06/28/2021		
170771	S	\$250.00		
	BURLESON, TX 76028			
	Defendant: <i>ARREGOITIA-GONZALEZ, GERARDO</i>			
100841373	BURNS, VANESSA	2021 CT 001079 A	610-000000-207100-000 - CASH BOND	\$500.00
1578402	1375 PULLEN RD APT 312	06/28/2021		
170773	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>BRADY, SEAN ANTHONY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100841381	PETERSON, JAVONYA	2021 MM 001047 A	610-000000-207100-000 - CASH BOND	\$500.00
1578408	707 COBLE DR	06/28/2021		
170772	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>HORACE, TALIA M</i>			
100841385	HITTINGER, JEFF	2021 CT 001078 A	610-000000-207100-000 - CASH BOND	\$500.00
1578412	1321 PREAKNESS PT	06/28/2021		
170774	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>HITTINGER, VELINDA</i>			
100841408	BLACKMAN, YAQUAN MICHEL	2021 MM 001074 A	610-000000-207100-000 - CASH BOND	\$500.00
1578434	4558 HICKORY FOREST	06/28/2021		
170781	CIR	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BLACKMAN, YAQUAN MICHELLE</i>			
100841445	LEWIS, KAREN	2020 CT 001090 A	610-000000-207100-000 - CASH BOND	\$100.00
1578469	1736 NORMANDY BLVD	06/28/2021		
170779	TALLAHASSEE, FL 32303	\$100.00		
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			
100841446	LEWIS, KAREN	2021 CF 001665 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1578470	1736 NORMANDY BLVD	06/28/2021		
170778	TALLAHASSEE, FL 32303	\$1,000.00		
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100841451	LEWIS, KAREN	2019 CT 000036 A	610-000000-207100-000 - CASH BOND	\$100.00
1578475	1736 NORMANDY BLVD	06/28/2021		
170777	TALLAHASSEE, FL 32303	\$100.00		
	Defendant: <i>CHAPMAN, KIMBERLY RUTH</i>			
100841472	ABUELJEDIAN, AMEER YA	2018 CT 000444 A	610-000000-207100-000 - CASH BOND	\$500.00
1578491	10724 SYCAMORE RIDGE	06/29/2021		
170780	LANE	\$500.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ABUELJEDIAN, AMEER YA</i>			
100841473	FORD, RAKEEM RAYNARD	2021 CT 001091 A	610-000000-207100-000 - CASH BOND	\$500.00
1578492	1705 S CALHOUN STREET	06/29/2021		
170776	APT 1	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>FORD, RAKEEM RAYNARD</i>			
100842116	AGUILAR, SARA	2021 CT 000936 A	610-000000-207100-000 - CASH BOND	\$250.00
1579089	275 N CHARLES WILLIS	07/01/2021		
170782	DRIVE	\$250.00		
	MIDWAY, FL 32343			
	Defendant: <i>SOSA ALTAMIRANO, RUFITA</i>			
100842118	WHITAKER, KELVIN O	2020 CT 000920 A	610-000000-207100-000 - CASH BOND	\$1.00
1579091	1417 PULLEN RD	07/01/2021		
170783	APT 403	\$1.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WHITAKER, KELVIN O</i>			
100842121	WHITAKER, KELVIN O	2020 CT 000521 A	610-000000-207100-000 - CASH BOND	\$1.00
1579094	1417 PULLEN RD	07/01/2021		
170784	APT 101	\$1.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WHITAKER, KELVIN O</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100842965	WILLIAMS, DAVID EARL	2021 CT 001083 A	610-000000-207100-000 - CASH BOND	\$250.00
1579850	13303 WALDROP ROAD	07/07/2021		
170785	DECATUR, GA 30034	\$250.00		
	Defendant: <i>WILLIAMS, DAVID EARL</i>			
100842984	MARTINEZ, JUAN	2021 CF 001730 A	610-000000-207100-000 - CASH BOND	\$500.00
1579865	1555 DELANEY DRIVE	07/08/2021		
170787	TALLAHASSEE, FL 322309	\$500.00		
	Defendant: <i>BARRON, CHRISTOPHER BRYANT</i>			
100842995	HAYES, JAMAYIA	2019 CT 000607 A	610-000000-207100-000 - CASH BOND	\$250.00
1579875	1329 YOUNG STREET	07/08/2021		
170786	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>WALTON, BRANDON D</i>			
100842997	BARNES, KIMBERLY KEARCE	2021 CT 001129 A	610-000000-207100-000 - CASH BOND	\$500.00
1579877	2400 CURLEE ROAD	07/08/2021		
170803	SNEADS, FL 32460	\$500.00		
	Defendant: <i>BARNES, KIMBERLY KEARCE</i>			
100843015	VELAZQUEZ, ALEXIS MONJES	2021 MM 001119 A	610-000000-207100-000 - CASH BOND	\$250.00
1579895	1519 W 63RD ST	07/08/2021		
170802	HIALEAH, FL 33012	\$250.00		
	Defendant: <i>VELAZQUEZ, ALEXIS MONJES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100843018	ASHWORTH, GARY WILLIAM	2021 CF 001758 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1579898	14024 WAKE ROBIN DR	07/08/2021		
170790	BROOKSVILLE, FL 34604	\$1,000.00		
	Defendant: <i>ASHWORTH, GARY WILLIAM</i>			
100843025	WILLIAMS, JAMIKA L	2012 CT 000303 A	610-000000-207100-000 - CASH BOND	\$250.00
1579905	2074 MIDYETTE ROAD	07/08/2021		
170805	APT 1226	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WILLIAMS, JAMIKA L</i>			
100843065	HAYES, WILLIAM ANDERSON J	2016 CT 000284 A	610-000000-207100-000 - CASH BOND	\$500.00
1579944	3428 CASTLEBAR CIR	07/08/2021		
170788	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100843098	HAYES, WILLIAM ANDERSON J	2018 CT 000208 A	610-000000-207100-000 - CASH BOND	\$500.00
1579974	3428 CASTLEBAR CIR	07/08/2021		
170789	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>HICKS, ROBERT LEWIS JR</i>			
100843102	GORDON, MALIK	2021 CT 000741 A	610-000000-207100-000 - CASH BOND	\$500.00
1579978	1560 HIGH RD	07/08/2021		
170791	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>KRISS, JOSIE LYNN</i>			
100843110	WARD, LAQUISHA	2021 CT 000558 A	610-000000-207100-000 - CASH BOND	\$250.00
1579986	1505 W THARPE ST	07/08/2021		
170804	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>VICKERS, DESTIN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100843849	BUTLER, TRANEL A	2021 MM 001135 A	610-000000-207100-000 - CASH BOND	\$500.00
1580667	5410 105TH TER E	07/12/2021		
170806	PARRISH, FL 34219	\$500.00		
	Defendant: <i>BUTLER, TRANEL A</i>			
100843852	BOLE, BRITTANY	2021 MM 001035 A	610-000000-207100-000 - CASH BOND	\$100.00
1580670	2833 PARRAMORE SHORES	07/12/2021		
170807	ROAD	\$100.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>LUZARRAGA, JAVIER NICHOLAS</i>			
100843863	THOMPSON, ALAN J	2021 MM 001146 A	610-000000-207100-000 - CASH BOND	\$250.00
1580681	789 NW JERSEY RD	07/12/2021		
170808	GREENVILLE, FL 32331	\$250.00		
	Defendant: <i>THOMPSON, ALAN JORDAN</i>			
100843869	MURPHY, RALPH	2021 CF 001818 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1580687	1123 FRONT STREET	07/12/2021		
170795	COEBURN, VA 24230	\$2,500.00		
	Defendant: <i>MURPHY, COREY EVAN</i>			
100843870	BOLLING, JEFFREY THOMAS	2021 CT 001162 A	610-000000-207100-000 - CASH BOND	\$500.00
1580688	1904 MICCOSUKEE RD	07/12/2021		
170809	APT 2	\$500.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>BOLLING, JEFFREY THOMAS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100844416	HUMBERTO, LEONEL	2021 CT 001165 A	610-000000-207100-000 - CASH BOND	\$250.00
1581203	1707 BURGUNDY BLVD	07/14/2021		
170810	LOT 091	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>VARGAS TEJEDA, SELVIN EFRAIN</i>			
100824942	BRADLEY, TODRIC DEVAUGHN	2017 CT 002506 A	610-000000-207100-000 - CASH BOND	(\$100.00)
1563173	7662 ARBLE DRIVE	07/16/2021		
170664	JACKSONVILLE, FL 32211	(\$100.00)		
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			
100844796	PORTER, AMY	2021 MM 001161 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1581562	2120 CRESTDALE DRIVE	07/16/2021		
170818	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: <i>SPARKS, DAVID NICHOLAS</i>			
100844817	MUTURI, COURTNEY	2021 MM 000837 A	610-000000-207100-000 - CASH BOND	\$100.00
1581583	803 W JEFFERSON STREET	07/16/2021		
170813	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>CARY, JASON LAQUAN</i>			
100844818	MUTURI, COURTNEY	2021 MM 000837 A	610-000000-207100-000 - CASH BOND	\$100.00
1581584	803 W JEFFERSON STREET	07/16/2021		
170814	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>CARY, JASON LAQUAN</i>			
100844856	BALMER, DANIEL	2021 CT 001168 A	610-000000-207100-000 - CASH BOND	\$500.00
1581621	4500 HIGH GROVE PLACE	07/16/2021		
170812	MICCOSUKEE CPO, FL	\$500.00		
	32309			
	Defendant: <i>BALMER, NICOLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100844906	POWELL, COURTNEY TRIPLET	2021 MM 001163 A	610-000000-207100-000 - CASH BOND	\$500.00
1581670	643 KISSIMMEE STREET	07/16/2021		
170817	APT 3	\$500.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>POWELL, COURTNEY TRIPLETT</i>			
100845043	BRYANT, EBONY	2017 CT 002506 A	610-000000-207100-000 - CASH BOND	\$250.00
1581803	7925 MERRILL ROAD	07/16/2021		
170819	APT 406	\$250.00		
	JACKSONVILLE, FL 32277			
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			
100845047	BRADLEY, TODRIC DEVAUGHN	2017 CT 002506 A	610-000000-207100-000 - CASH BOND	\$100.00
1581807	7662 ARBLE DRIVE	07/16/2021		
170664	JACKSONVILLE, FL 32211	\$100.00		
	Defendant: <i>BRADLEY, TODRIC DEVAUGHN</i>			
100845221	BELL, ERRIN	2021 MM 001106 A	610-000000-207100-000 - CASH BOND	\$500.00
1581960	952 BALKIN RD	07/19/2021		
170801	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>VERDIER, VANDRICK</i>			
100845436	HUMBERTO, LEONEL	2021 CT 001165 A	610-000000-207100-000 - CASH BOND	\$500.00
1582169	1707 BURGUNDY BLVD	07/20/2021		
170811	LOT 091	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>VARGAS TEJEDA, SELVIN EFRAIN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100845848	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	\$250.00
1582549	39-21 KNOTT TERRACE	07/21/2021		
170794	FAIR LAWN, NJ 07410	\$250.00		
	Defendant: <i>VILLAMIZAR, PRISCILA</i>			
100845849	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1582550	39-21 KNOTT TERRACE	07/21/2021		
170796	FAIR LAWN, NJ 07410	\$1,000.00		
	Defendant: <i>VILLAMIZAR, PRISCILA</i>			
100845850	ROMAN, SONIA	2021 CF 001893 A	610-000000-207100-000 - CASH BOND	\$500.00
1582551	39-21 KNOTT TERRACE	07/21/2021		
170797	FAIR LAWN, NJ 07410	\$500.00		
	Defendant: <i>VILLAMIZAR, PRISCILA</i>			
100845868	GLASS, STEPHEN HARN	2021 MM 001200 A	610-000000-207100-000 - CASH BOND	\$500.00
1582568	988 MONOPOLY DRIVE	07/21/2021		
170798	LAWRENCEVILLE, GA	\$500.00		
	30046			
	Defendant: <i>GLASS, STEPHEN HARN</i>			
100845869	BLAKE, SPENSER JOHN MCKIN	2021 CT 001194 A	610-000000-207100-000 - CASH BOND	\$500.00
1582569	2677 OLD BAINBRIDGE DR	07/21/2021		
170820	322	\$500.00		
	XX, 00000			
	Defendant: <i>BLAKE, SPENSER JOHN MCKINLEY</i>			
100845871	FULLER, RASHAWN	2021 CT 001214 A	610-000000-207100-000 - CASH BOND	\$250.00
1582571	213 WALNUT SQUARE	07/21/2021		
170799	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>WILLIAMS, KEITH Z</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100845913	FULLER, RASHAWN	2021 CT 001214 A	610-000000-207100-000 - CASH BOND	\$250.00
1582611	213 WALNUT SQUARE	07/22/2021		
170800	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>WILLIAMS, KEITH Z</i>			
100845914	FULLER, RASHAWN	2015 CT 001279 A	610-000000-207100-000 - CASH BOND	\$250.00
1582612	213 WALNUT SQUARE	07/22/2021		
170821	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>WILLIAMS, KEITH Z</i>			
100845919	WALKER, CHEYENNE	2018 CT 001939 A	610-000000-207100-000 - CASH BOND	\$250.00
1582616	2953 INDIAN CREEK LANE	07/22/2021		
170822	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>FLORENCE, JAMARCUS Q</i>			
100845929	REUM, ABIGAIL K	2021 CT 000818 A	610-000000-207100-000 - CASH BOND	\$250.00
1582626	5660 AENON CHURCH	07/22/2021		
170823	TRAIL	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>MONROE, LEE ARTHUR</i>			
100845934	DANNA, STEPHEN J JR	2021 CF 001786 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1582631	6729 DONERAIL TRAIL	07/22/2021		
170824	TALLAHASSEE, FL 32309	\$1,000.00		
	Defendant: <i>DANNA, STEPHEN J JR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100845938	BETHEL, ELLISE FULLER	2021 CT 000559 A	610-000000-207100-000 - CASH BOND	\$250.00
1582634	3508 CHAUNCEY RD	07/22/2021		
170825	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>BUCKNER, TYLEN OMAR</i>			
100845960	CASEY, KANDI ELISE	2021 MM 001177 A	610-000000-207100-000 - CASH BOND	\$1.00
1582657	10416 ROSE ROAD	07/22/2021		
170793	TALLAHASSEE, FL 32311	\$1.00		
	Defendant: <i>CASEY, KANDI ELISE</i>			
100846077	WILLIAMS, CEDRICKA SHANIK	2021 MM 001186 A	610-000000-207100-000 - CASH BOND	\$250.00
1582763	3538 ROBIN RD	07/22/2021		
170792	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>EVANS, GEORGE</i>			
100846090	SCHAFFER, TRAVIS J	2021 CT 001228 A	610-000000-207100-000 - CASH BOND	\$500.00
1582775	1883 LOG RIDGE TRAIL	07/22/2021		
170826	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>SEEDERS, KRISTIN L</i>			
100846591	WESTOVER, KATHY	2019 CT 001432 A	610-000000-207100-000 - CASH BOND	\$250.00
1583248	218 SW SKYVIEW GLEN	07/26/2021		
161999	LAKE CITY, FL 32024	\$250.00		
	Defendant: <i>PAFFORD, JOSHUA SHANE</i>			
100846772	WALDIN, RICHARD	2020 CT 001125 A	610-000000-207100-000 - CASH BOND	\$500.00
1583417	1505 WEST THARPE	07/27/2021		
170828	STREET	\$500.00		
	APT 132			
	Defendant: <i>PETERSON, ARSENIO LEBRINTON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100846783	MANUELE, SALVATORE	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	\$500.00
1583428	4819 KERRY FOREST	07/27/2021		
170832	PKWY	\$500.00		
	TALLAHASSEE, FL 32309			
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100846784	MANUELE, SALVATORE	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	\$250.00
1583429	4819 KERRY FOREST	07/27/2021		
170833	PKWY	\$250.00		
	TALLAHASSEE, FL 32309			
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100846788	JAMES, ELOUISE	2021 MM 001260 A	610-000000-207100-000 - CASH BOND	\$250.00
1583433	1611 GULF POWER ROAD	07/27/2021		
170836	SNEADS, FL 32460	\$250.00		
	Defendant: <i>MARLOW, CHER T</i>			
100846792	KING, JASON ALEXANDER	2021 CF 001824 A	610-000000-207100-000 - CASH BOND	\$500.00
1583437	641 WHITAKER ST	07/27/2021		
170835	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>KING, EMILY LUCILLE</i>			
100846793	SPROWES, LACEY NICOLE	2021 CT 000373 A	610-000000-207100-000 - CASH BOND	\$250.00
1583438	2521 GLOVER RD	07/27/2021		
170829	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>GARRETT, MONTARIUS DETAVIA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100846865	HAYNES, TIKERRIA	2009 MM 006383 A	610-000000-207100-000 - CASH BOND	\$2,000.00
1583505	65 BEACON STREET	07/28/2021		
170834	CAMILLA, GA 31730	\$2,000.00		
	Defendant: <i>WILLIAMS, KENYETTA</i>			
100846909	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	\$500.00
1583548	11061 PENNEWAW TRCE	07/28/2021		
170839	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100846910	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	\$250.00
1583550	11061 PENNEWAW TRCE	07/28/2021		
170840	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100846911	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	\$250.00
1583551	11061 PENNEWAW TRCE	07/28/2021		
170841	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100846912	REID, CHARLES ONEIL	2021 MM 001269 A	610-000000-207100-000 - CASH BOND	\$250.00
1583552	11061 PENNEWAW TRCE	07/28/2021		
170842	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>REID, YAMIRAH ERICA</i>			
100846950	LUNA, HAROLD	2021 CT 001254 A	610-000000-207100-000 - CASH BOND	\$500.00
1583589	130 HOOD STREET	07/28/2021		
170837	SPRINGFIELD, MA 01109	\$500.00		
	Defendant: <i>LUNA-ARROYO, ISRAEL ANTONIO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100846951	LUNA, HAROLD	2021 CT 001254 A	610-000000-207100-000 - CASH BOND	\$500.00
1583590	130 HOOD STREET	07/28/2021		
170838	SPRINGFIELD, MA 01109	\$500.00		
	Defendant: <i>LUNA-ARROYO, ISRAEL ANTONIO</i>			
100848198	TALLEY, MICAH KEVIN ROY	2019 CT 002121 A	610-000000-207100-000 - CASH BOND	\$250.00
1584754	780 SUNDIAL COURT	08/04/2021		
170854	APT 1007	\$250.00		
	FT WALTON BEACH, FL			
	Defendant: <i>TALLEY, MICAH KEVIN ROY</i>			
100848200	MENDEZ, JESUS	2021 CT 001295 A	610-000000-207100-000 - CASH BOND	\$500.00
1584756	4736 DAUPHINE BLVD	08/04/2021		
170851	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>SEBASTIAN, PABLO</i>			
100848216	VANLIERE, KATHY	2021 MM 001292 A	610-000000-207100-000 - CASH BOND	\$500.00
1584772	1609 CHERRY HILL LANE	08/04/2021		
170850	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>VANLIERE, JOSEPH CHANG</i>			
100848295	TAYLOR, MICHAEL TYRONE	2021 CT 000136 A	610-000000-207100-000 - CASH BOND	\$250.00
1584839	1767 HERMITAGE BLVD	08/05/2021		
170843	APT 9204	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>BROWN, ASHLEY MONIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100848317	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	\$500.00
1584858	103 S WHETERBINE WAY	08/05/2021		
170845	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100848319	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	\$250.00
1584859	103 S WHETERBINE WAY	08/05/2021		
170846	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100848320	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	\$250.00
1584860	103 S WHETERBINE WAY	08/05/2021		
170847	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100848321	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	\$250.00
1584861	103 S WHETERBINE WAY	08/05/2021		
170848	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100848322	WARE, MICHAEL	2021 CT 001281 A	610-000000-207100-000 - CASH BOND	\$250.00
1584862	103 S WHETERBINE WAY	08/05/2021		
170849	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>WARE, MATTHEW WILLIAM</i>			
100848343	CASWELL, ALICE NELSON	2021 CT 001352 A	610-000000-207100-000 - CASH BOND	\$250.00
1584883	2005 COPPER BEACH CT	08/05/2021		
170852	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>CASWELL, TAYLOR E</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100848344	CASWELL, ALICE NELSON	2021 CT 001352 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1584884	2005 COPPER BEACH CT	08/05/2021		
170853	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: CASWELL, TAYLOR E			
100848346	DOHERTY, MICHAEL PAUL	2021 CT 001297 A	610-000000-207100-000 - CASH BOND	\$500.00
1584886	3024 HOMEWOOD PL	08/05/2021		
170855	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: DOHERTY, MICHAEL PAUL			
100848352	DAMASO, FERRER	2021 MM 001285 A	610-000000-207100-000 - CASH BOND	\$250.00
1584891	1171 APPIAN CROSSING	08/05/2021		
170844	WAY	\$250.00		
	#3107			
	Defendant: MOSQUERA-LOPEZ, JESUS ALEJANDRO			
100848381	THRASH, MATTHEW SHELDON	2017 CT 000786 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1584920	3935 ROBERTS AVE	08/05/2021		
162000	TALLAHASSEE, FL 32310	\$1,000.00		
	Defendant: THRASH, MATTHEW SHELDON			
100849249	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	610-000000-207100-000 - CASH BOND	\$500.00
1585730	1422 SEMINOLE DRIVE	08/10/2021		
170830	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: TWOMEY, STEPHANIE NICOLE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100849250	TWOMEY, MICHAEL BURDG JR	2021 CT 001241 A	610-000000-207100-000 - CASH BOND	\$250.00
1585731	1422 SEMINOLE DRIVE	08/10/2021		
170831	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: TWOMEY, STEPHANIE NICOLE			
100849308	VANDEVELDE, JANICE	2020 CT 000874 A	610-000000-207100-000 - CASH BOND	\$500.00
1585787	271 CINDY DRIVE	08/10/2021		
170866	THOMASVILLE, GA 31792	\$500.00		
	Defendant: MCECKRON, BRIAN SCOTT			
100849311	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$500.00
1585790	5097 ANTIOCH ROAD	08/10/2021		
170864	CRESTVIEW, FL 32536	\$500.00		
	Defendant: CHAMBERLAIN, LADARION RHSAUD			
100849312	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$500.00
1585791	5097 ANTIOCH ROAD	08/10/2021		
170865	CRESTVIEW, FL 32536	\$500.00		
	Defendant: CHAMBERLAIN, LADARION RHSAUD			
100849325	NORTON, KEYNA	2019 MM 002727 A	610-000000-207100-000 - CASH BOND	\$500.00
1585804	1819 S GADSDEN ST #A	08/10/2021		
170863	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: NORTON, KEYNA SIMONE			
100849328	JOHNSON, ANTRON LAVORIOU	2019 CT 001983 A	610-000000-207100-000 - CASH BOND	\$250.00
1585807	32256 BLUE STAR HWY	08/10/2021		
170862	MIDWAY, FL 32343	\$250.00		
	Defendant: TEAGUE, TORIAN DANIELLE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100849348	LEPORE, ANDREW WILLIAM	2021 CT 001336 A	610-000000-207100-000 - CASH BOND	\$500.00
1585826	2321 GREEN TIMBERS TRL	08/11/2021		
170867	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>LEPORE, ANDREW WILLIAM</i>			
100849349	MENDOZA ALVAREZ, ULISES	2021 MM 001350 A	610-000000-207100-000 - CASH BOND	\$500.00
1585827	1307 DAWSON DRIVE	08/11/2021		
170868	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>MENDOZA, ULISES ETIEM</i>			
100849350	MENDOZA ALVAREZ, ULISES	2021 MM 001350 A	610-000000-207100-000 - CASH BOND	\$500.00
1585828	1307 DAWSON DRIVE	08/11/2021		
170869	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>MENDOZA, ULISES ETIEM</i>			
100849353	DAVIS, CHANCE	2019 CT 001720 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1585831	420 JUDDY LN	08/11/2021		
170955	AMERICUS, GA 31709	\$1,000.00		
	Defendant: <i>CULP, NICHOLAS CHARLES</i>			
100849364	JEAN, KEVIN	2020 CT 000701 A	610-000000-207100-000 - CASH BOND	\$500.00
1585841	500 CHAFFEE RD S. LOT 55	08/11/2021		
170956	JACKSONVILLE, FL 32221	\$500.00		
	Defendant: <i>JEAN, PAUL BRIAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100850047	TAGGART, JON	2021 MM 001372 A	610-000000-207100-000 - CASH BOND	\$250.00
1586474	140 BEACH HILL LANE	08/13/2021		
170870	THOMASVILLE, GA 31792	\$250.00		
	Defendant: <i>CAIN, GIUSEPPINA</i>			
100850515	CUNNINGHAM, NATHAN	2021 CT 001187 A	610-000000-207100-000 - CASH BOND	\$250.00
1586911	4563 ATTAPULGUS HWY	08/17/2021		
170957	QUINCY, FL 32352	\$250.00		
	Defendant: <i>CUNNINGHAM, JEREMY</i>			
100850540	AVALOS, LAURO	2011 CT 002517 A	610-000000-207100-000 - CASH BOND	\$2,000.00
1586936	5556 MEMPHIS RD	08/17/2021		
170872	TALLAHASSEE, FL 32304	\$2,000.00		
	Defendant: <i>HERNANDEZ, ALBERTO</i>			
100850542	AVALOS, LAURO	2011 CT 002517 A	610-000000-207100-000 - CASH BOND	\$500.00
1586938	5556 MEMPHIS RD	08/17/2021		
170874	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>HERNANDEZ, ALBERTO</i>			
100850544	AVALOS, LAURO	2021 CT 001366 A	610-000000-207100-000 - CASH BOND	\$250.00
1586940	5556 MEMPHIS RD	08/17/2021		
170871	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>HERNANDEZ, ALBERTO</i>			
100850554	SCOGGINS, ANTHONY	2021 CT 001369 A	610-000000-207100-000 - CASH BOND	\$500.00
1586950	PO BOX 12112	08/17/2021		
170875	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>LEE, TRINA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100850558	GALVEZ, JOSE MANUEL	2021 CT 001308 A	610-000000-207100-000 - CASH BOND	\$500.00
1586953	2067 COUNTY RD 2526	08/17/2021		
170856	QUINLAN, TX 75474	\$500.00		
	Defendant: GALVEZ, JOSE MANUEL			
100850559	GALVEZ, JOSE MANUEL	2021 CT 001308 A	610-000000-207100-000 - CASH BOND	\$250.00
1586954	2067 COUNTY RD 2526	08/17/2021		
170857	QUINLAN, TX 75474	\$250.00		
	Defendant: GALVEZ, JOSE MANUEL			
100850568	EARNHART, TINA	2021 CT 001310 A	610-000000-207100-000 - CASH BOND	\$500.00
1586963	1183 TIMBER RUN	08/17/2021		
170858	HAVANA, FL 32333	\$500.00		
	Defendant: LONG, LESTER JAMIES			
100850573	MADDOX, SCOTT	2021 CT 001309 A	610-000000-207100-000 - CASH BOND	\$500.00
1586968	510 N ADAMS ST	08/17/2021		
170859	TALLAHASSEE, FL 32302	\$500.00		
	Defendant: MADDOX, JACK CHARLES			
100850577	BESS, JAQUAEZ	2021 MM 001323 A	610-000000-207100-000 - CASH BOND	\$250.00
1586972	2012 WOODSTOCK LN	08/17/2021		
170860	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: BESS, JCARI-CALI DANIEL			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100850987	JONES, LOGAN TAYLER	2021 CT 001370 A	610-000000-207100-000 - CASH BOND	\$500.00
1587361	1515 PAUL RUSSEL RD #34	08/18/2021		
170876	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: JONES, LOGAN TAYLER			
100851012	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587382	4500 DESLIN DR	08/19/2021		
170877	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: JEFFERSON, SHADRICK SHEROD AUSTIN II			
100851013	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587383	4500 DESLIN DR	08/19/2021		
170878	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: JEFFERSON, SHADRICK SHEROD AUSTIN II			
100851014	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587384	4500 DESLIN DR	08/19/2021		
170879	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: JEFFERSON, SHADRICK SHEROD AUSTIN II			
100851015	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587385	4500 DESLIN DR	08/19/2021		
170880	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: JEFFERSON, SHADRICK SHEROD AUSTIN II			
100851016	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587386	4500 DESLIN DR	08/19/2021		
170881	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: JEFFERSON, SHADRICK SHEROD AUSTIN II			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100851017	SEGURIA, NICOLE T	2021 CF 000400 A	610-000000-207100-000 - CASH BOND	\$1.00
1587387	4500 DESLIN DR	08/19/2021		
170882	TALLAHASSEE, FL 32305	\$1.00		
	Defendant: <i>JEFFERSON, SHADRICK SHEROD AUSTIN II</i>			
100852079	WILLIAMS, JACK	2021 CT 001494 A	610-000000-207100-000 - CASH BOND	\$250.00
1588385	1617 NW 2 AVE	08/24/2021		
170888	DELRAY BEACH, FL 33444	\$250.00		
	Defendant: <i>JENKINS, JOHN L</i>			
100852080	WILLIAMS, JACK	2021 CT 001494 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1588387	1617 NW 2 AVE	08/24/2021		
170889	DELRAY BEACH, FL 33444	\$1,000.00		
	Defendant: <i>JENKINS, JOHN L</i>			
100852089	HERNANDEZ, PEDRO R	2021 CT 001371 A	610-000000-207100-000 - CASH BOND	\$500.00
1588396	3106 DUNKELD CT	08/24/2021		
170885	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>FERNANDEZ, MARIA H</i>			
100852090	HERNANDEZ, PEDRO R	2021 CT 001371 A	610-000000-207100-000 - CASH BOND	\$250.00
1588397	3106 DUNKELD CT	08/24/2021		
170886	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>FERNANDEZ, MARIA H</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100852096	MONCHEZ, PABLO	2021 CT 001392 A	610-000000-207100-000 - CASH BOND	\$500.00
1588403	7368 WAGON TRL LN	08/24/2021		
170894	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>PEREZ RAMIREZ, CARLOS</i>			
100852136	BENNETT, JOI	2019 MM 002770 A	610-000000-207100-000 - CASH BOND	\$250.00
1588442	75 STEVENS DR	08/24/2021		
170891	MIDWAY, FL 32343	\$250.00		
	Defendant: <i>MCGRIFF, JORDIN TALEIAH</i>			
100852139	TRIMBORN, PATTON THEIS	2021 CT 001743 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1588445	5705 EAGLEPOINT PLACE	08/24/2021		
170897	LITHIA, FL 33547	\$1,000.00		
	Defendant: <i>TRIMBORN, PATTON THEIS</i>			
100852182	CHANDLER, JEFFREY H	2021 CT 000699 A	610-000000-207100-000 - CASH BOND	\$250.00
1588487	PO BOX 5062	08/25/2021		
170883	TALLAHASSEE, FL 32314	\$250.00		
	Defendant: <i>ACREE, NARADA ANDRE</i>			
100852207	BRIGGS, KRISTEN	2021 MM 001405 A	610-000000-207100-000 - CASH BOND	\$500.00
1588511	403 GAILE AVE	08/25/2021		
170884	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>GENUNG, TIMOTHY G</i>			
100852434	WILLIAMS, JAMILA DESHON	2021 CT 001382 A	610-000000-207100-000 - CASH BOND	\$500.00
1588733	2516 VERRATA DRIVE	08/26/2021		
170892	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>WILLIAMS, JAMILA DESHON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100852445	DIAZ, JOSE	2021 CT 001491 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1588743	13205 CORONADO	08/26/2021		
170893	MIAMI, FL 33181	\$1,000.00		
	Defendant: <i>MAURIELLO, BRUNO</i>			
100852455	SPIEGEL, DAVID E	2021 MM 001421 A	610-000000-207100-000 - CASH BOND	\$500.00
1588753	PO BOX 12123	08/26/2021		
170896	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>CAMPOS, PATRICIA TITUS</i>			
100852462	WILLIAMS, DEAN	2021 MM 001444 A	610-000000-207100-000 - CASH BOND	\$250.00
1588758	4304 ROCKINGHAM ROAD	08/26/2021		
170898	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>BROWN, SHANNA</i>			
100852514	MARIA, TALISA MARIAH	2018 MM 003301 A	610-000000-207100-000 - CASH BOND	\$500.00
1588809	1505 W THARPE #2335	08/26/2021		
170887	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MARIA, TALISA MARIAH</i>			
100853315	SIMON, BROOKE	2018 CT 000947 A	610-000000-207100-000 - CASH BOND	\$500.00
1589544	2208 JEFFERSON ROAD S	08/31/2021		
170908	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>SIMON, JESSE ANDERSON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100853318	SANDERS, BARBARA	2021 CT 001420 A	610-000000-207100-000 - CASH BOND	\$500.00
1589547	P O BOX 222	08/31/2021		
170899	TALLAHASSEE, FL 32302	\$500.00		
	Defendant: <i>SANDERS, JERRY LEO</i>			
100853321	ISMAIL, ZEYAD	2021 CF 002283 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1589550	13202 TRIPHAMMER WAY	08/31/2021		
170910	ORLANDO, FL 32828	\$1,000.00		
	Defendant: <i>WALKER, NICHOLAS PATRICK</i>			
100853324	ISMAIL, ZEYAD	2021 CT 001503 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1589553	150 E ROBINSON STREET	08/31/2021		
170909	APT 3106	\$1,000.00		
	ORLANDO, FL 32801			
	Defendant: <i>PHILLIPS, DYLAN THEODORE</i>			
100853339	FARRELL, CHRISTINE	2021 CF 002273 A	610-000000-207100-000 - CASH BOND	\$250.00
1589568	10183 MARSHAL POND	08/31/2021		
170906	ROAD	\$250.00		
	BURKE, VA 22015			
	Defendant: <i>FARRELL, PATRICK K</i>			
100853350	FARRELL, CHRISTINE	2021 CF 002273 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1589578	10183 MARSHAL POND	08/31/2021		
170907	ROAD	\$1,000.00		
	BURKE, VA 22015			
	Defendant: <i>FARRELL, PATRICK K</i>			
100853353	BARNES, SCOTT	2021 CT 001435 A	610-000000-207100-000 - CASH BOND	\$500.00
1589581	2346 WABURTON	08/31/2021		
170905	TERRACE	\$500.00		
	WEST PALM BEACH, FL			
	Defendant: <i>DIAZ, ERIC MIGUEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100853363	ROSEN, ANDREW	2021 CF 002257 A	610-000000-207100-000 - CASH BOND	\$250.00
1589590	531 CYPRESS CROSSING	08/31/2021		
170903	WEST PALM BEACH, FL	\$250.00		
	33414			
	Defendant: <i>ROSEN, JARED M</i>			
100853364	ROSEN, ANDREW	2021 CF 002257 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1589591	531 CYPRESS CROSSING	08/31/2021		
170904	WEST PALM BEACH, FL	\$1,000.00		
	33414			
	Defendant: <i>ROSEN, JARED M</i>			
100853435	AVERY, MORGAN G	2021 CF 002259 A	610-000000-207100-000 - CASH BOND	\$250.00
1589656	534 W PARK AVE	08/31/2021		
170901	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>AVERY, MORGAN GABRIELLA</i>			
100853436	AVERY, MORGAN G	2021 CF 002259 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1589658	534 W PARK AVE	08/31/2021		
170902	TALLAHASSEE, FL 32301	\$1,000.00		
	Defendant: <i>AVERY, MORGAN GABRIELLA</i>			
100853451	JOHNSON, LATOYA	2021 CT 001431 A	610-000000-207100-000 - CASH BOND	\$250.00
1589672	117 EARNEST JOHNSON	08/31/2021		
170900	RD	\$250.00		
	HAVANA, FL 32333			
	Defendant: <i>JOHNSON, ARTAVIAN DECENTEZ</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100853792	MONCHEZ, PABLO	2021 CT 001392 A	610-000000-207100-000 - CASH BOND	\$250.00
1589987	7368 WAGON TRL LN	09/01/2021		
170895	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>PEREZ RAMIREZ, CARLOS</i>			
100854425	WARREN, THOMAS	2021 CT 001465 A	610-000000-207100-000 - CASH BOND	\$500.00
1590571	1233 CRIMSON CLOVER	09/07/2021		
170914	LANE	\$500.00		
	ZEPHYRHILLS, FL 33543			
	Defendant: <i>THOMAS, NICHOLAS DORIAN</i>			
100854444	SCHAAF, RICHARD JAMES	2021 CT 001466 A	610-000000-207100-000 - CASH BOND	\$500.00
1590590	5207 TOURAINE DRIVE	09/07/2021		
170912	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>SCHAAF, SELEN MELISSA</i>			
100854456	BLAKE, DONIELLE	2021 CT 001467 A	610-000000-207100-000 - CASH BOND	\$500.00
1590602	153 WOODLAKE TERRACE	09/07/2021		
170913	SUFFOLK, VA 23434	\$500.00		
	Defendant: <i>YOUNG, JADZIA PAULINE MONA</i>			
100854594	BROWN, SEPTIEN	2019 CF 003213 A	610-000000-207100-000 - CASH BOND	\$500.00
1590726	2512 PASCO ST	09/08/2021		
170920	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>HAMM, DAWN NICOLE</i>			
100854596	STRYKER, MERRICK	2021 CT 001593 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1590728	2614 W TENNESSEE	09/08/2021		
170921	STREET	\$1,000.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>YANTES, MAXIM IAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100854597	GRANTHAM, NANCY	2021 MM 001181 A	610-000000-207100-000 - CASH BOND	\$250.00
1590729	1321 SHARON ROAD	09/08/2021		
170916	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>WATERS, RILEY PATRICK</i>			
100854598	RACE, CHRISTOPHER MARK	2021 CF 002372 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1590730	130 PARK SIDE DR	09/08/2021		
170922	FLETCHER, NC 28732	\$1,000.00		
	Defendant: <i>RACE, CHRISTOPHER MARK</i>			
100854599	RACE, CHRISTOPHER MARK	2021 CF 002372 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1590731	130 PARK SIDE DR	09/08/2021		
170923	FLETCHER, NC 28732	\$1,000.00		
	Defendant: <i>RACE, CHRISTOPHER MARK</i>			
100854603	PRESLEY, MEAGAN JULIA	2021 CT 001484 A	610-000000-207100-000 - CASH BOND	\$500.00
1590735	437 SHEPHARD ST	09/08/2021		
170919	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>PRESLEY, MEAGAN JULIA</i>			
100854612	TORRES, ANTHONY	2021 CF 002346 A	610-000000-207100-000 - CASH BOND	\$250.00
1590744	4 CANDLE COURT	09/08/2021		
170917	SOUTH DAYTONA, FL	\$250.00		
	32119			
	Defendant: <i>SISK, HALEY OLIVA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100854614	TORRES, ANTHONY	2021 CF 002346 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1590746	4 CANDLE COURT	09/08/2021		
170918	SOUTH DAYTONA, FL	\$2,500.00		
	32119			
	Defendant: <i>SISK, HALEY OLIVA</i>			
100855459	SEGURA, JENNIFER	2020 CF 002204 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1591536	1808 BABY FARM CIR	09/13/2021		
170925	TALLAHASSEE, FL 32310	\$1,000.00		
	Defendant: <i>ABREU, CARLOS YOBANI</i>			
100856375	ROBINSON, SHERNEASE	2021 CT 000869 A	610-000000-207100-000 - CASH BOND	\$250.00
1592388	1154 STAN CIRCLE	09/16/2021		
170911	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>DIXSON, RONALD LAMAR JR</i>			
100856377	POWELL, STACEY	2011 CT 001390 A	610-000000-207100-000 - CASH BOND	\$250.00
1592390	2720 NW 16TH STREET	09/16/2021		
170958	FORT LAUDERDALE, FL	\$250.00		
	33311			
	Defendant: <i>POWELL, MARKEVIOUS</i>			
100857259	DAHEIM, JESSICA	2021 CT 001290 A	610-000000-207100-000 - CASH BOND	\$250.00
1593205	4051 SONNET DRIVE	09/20/2021		
170943	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>RIVERA, SALVADOR</i>			
100857261	VAZQUEZ, CARLOS	2021 MM 001625 A	610-000000-207100-000 - CASH BOND	\$500.00
1593207	880 E 26TH STREET	09/20/2021		
170938	HIALEAH, FL 33013	\$500.00		
	Defendant: <i>ZEPEDA, DONALD J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100857263	VAZQUEZ, CARLOS	2021 MM 001624 A	610-000000-207100-000 - CASH BOND	\$500.00
1593209	880 E 26TH STREET	09/20/2021		
170937	HIALEAH, FL 33013	\$500.00		
	Defendant: <i>VAZQUEZ, NICHOLAS</i>			
100857304	BROWN, CHAMARA	2019 CT 000586 A	610-000000-207100-000 - CASH BOND	\$250.00
1593230	219 ROSS ROAD	09/21/2021		
170935	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>BROWN, SHAVAYIEA MARQUEEANTONI</i>			
100857309	COOKSEY, SUSAN	2021 MM 001565 A	610-000000-207100-000 - CASH BOND	\$500.00
1593235	1342 ST AUGUSTINE ROAD	09/21/2021		
170928	MONTICELLO, FL 32344	\$500.00		
	Defendant: <i>COOKSEY, AUSTIN B</i>			
100857333	CLARK, NORA	2021 CT 001528 A	610-000000-207100-000 - CASH BOND	\$500.00
1593257	1113 E 7TH AVE	09/21/2021		
170926	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>CLARK, CHRISTOPHER LEE</i>			
100857334	CLARK, NORA	2021 CT 001528 A	610-000000-207100-000 - CASH BOND	\$500.00
1593258	1113 E 7TH AVE	09/21/2021		
170927	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>CLARK, CHRISTOPHER LEE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100857338	HAAK, DENISE	2021 CT 001649 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593262	155 ELLINGTON PLACE	09/21/2021		
170946	OVIEDO, FL 32765	\$1,000.00		
	Defendant: <i>HAAK, ALEXANDER RICHARD</i>			
100857340	HAAK, DENISE	2021 CT 001649 A	610-000000-207100-000 - CASH BOND	\$250.00
1593264	155 ELLINGTON PLACE	09/21/2021		
170945	OVIEDO, FL 32765	\$250.00		
	Defendant: <i>HAAK, ALEXANDER RICHARD</i>			
100857352	NEWTON, STEVEN GERALD	2021 CT 001608 A	610-000000-207100-000 - CASH BOND	\$500.00
1593275	2987 APALACHEE PKWY	09/21/2021		
170940	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>NEWTON, STEVEN GERALD</i>			
100857353	NEWTON, STEVEN GERALD	2021 CT 001608 A	610-000000-207100-000 - CASH BOND	\$250.00
1593276	2987 APALACHEE PKWY	09/21/2021		
170941	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>NEWTON, STEVEN GERALD</i>			
100857359	TAYLOR, AMANDA DANYELLE	2021 CT 001610 A	610-000000-207100-000 - CASH BOND	\$500.00
1593282	1012 S MAIN AVE	09/21/2021		
170939	MONTICELLO, FL 32344	\$500.00		
	Defendant: <i>TAYLOR, AMANDA DANYELLE</i>			
100857362	CAMPBELL, PHILIPPA	2021 CF 002476 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593284	7810 COW CAMP LN	09/21/2021		
170936	SARASOTA, FL 34240	\$1,000.00		
	Defendant: <i>DENARDI, GINA BARDOT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100857370	CORSONES, THERESE	2021 CF 002434 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593290	1316 DERBYSHIRE COURT	09/21/2021		
170933	B 104	\$1,000.00		
	NAPLES, FL 34116			
	Defendant: <i>CORSONES, ETHAN G</i>			
100857376	CORSONES, THERESE	2021 CF 002434 A	610-000000-207100-000 - CASH BOND	\$250.00
1593295	1316 DERBYSHIRE COURT	09/21/2021		
170934	B 104	\$250.00		
	NAPLES, FL 34116			
	Defendant: <i>CORSONES, ETHAN G</i>			
100857381	PARKER, ROWEN	2021 CF 002433 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1593299	352 5TH ST	09/21/2021		
170932	ATLANTIC BEACH, FL	\$5,000.00		
	32233			
	Defendant: <i>BAINES, WOLF M</i>			
100857383	YOUNG, PETER	2021 CT 001647 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593302	1523 LAUREN DEY WAY	09/21/2021		
170930	MOUNT PLEASANT, SC	\$1,000.00		
	29464			
	Defendant: <i>YOUNG, MORGAN A</i>			
100857384	YOUNG, PETER	2021 CT 001647 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593303	1523 LAUREN DEY WAY	09/21/2021		
170931	MOUNT PLEASANT, SC	\$1,000.00		
	29464			
	Defendant: <i>YOUNG, MORGAN A</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100857386	PALMA, MIA VICTORIA	2021 CF 002431 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1593304	581 SOUTH DR	09/21/2021		
170929	MIAMI, FL 33166	\$1,000.00		
	Defendant: <i>PALMA, MIA VICTORIA</i>			
100857848	MAMAN, PETE	2021 CT 001615 A	610-000000-207100-000 - CASH BOND	\$500.00
1593733	316 SOUTH RIVERRSIDE	09/23/2021		
170944	DRIVE	\$500.00		
	EDGEWATER, FL 32132			
	Defendant: <i>MAMAN, BENJAMIN PETER</i>			
100858381	OPPENHEIM, MAYA ELIZABETH	2021 CT 001709 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1594202	714 UNIVERSITY WAY	09/27/2021		
170950	TALLAHASSEE, FL 32313	\$1,000.00		
	Defendant: <i>OPPENHEIM, MAYA ELIZABETH</i>			
100858382	OPPENHEIM, MAYA ELIZABETH	2021 CT 001709 A	610-000000-207100-000 - CASH BOND	\$250.00
1594203	714 UNIVERSITY WAY	09/27/2021		
170949	TALLAHASSEE, FL 32313	\$250.00		
	Defendant: <i>OPPENHEIM, MAYA ELIZABETH</i>			
100858384	PEARCE, ROBERT	2021 CT 001628 A	610-000000-207100-000 - CASH BOND	\$500.00
1594205	47 PARKSIDE CIRCLE	09/27/2021		
170948	CRAWFORDVILLE, FL	\$500.00		
	32327			
	Defendant: <i>PEARCE, TUCKER R</i>			
100858491	ZARNOCH, MICHAEL	2021 MM 001672 A	610-000000-207100-000 - CASH BOND	\$500.00
1594294	1165 RAVENSCROFT LN	09/27/2021		
170951	PONTE VEDRA, FL 32081	\$500.00		
	Defendant: <i>ZARNOCH, DANIEL JOHN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100858495	MASCIOLA, DORAL	2021 MM 001673 A	610-000000-207100-000 - CASH BOND	\$500.00
1594298	PO BOX 6465	09/27/2021		
170952	TALLAHASSEE, FL 32314	\$500.00		
	Defendant: <i>MASCIOLA, CHRISTOPHER A</i>			
100858498	URAIN, IMANOL	2021 CT 001632 A	610-000000-207100-000 - CASH BOND	\$500.00
1594301	114 LEON CT	09/27/2021		
170953	CASSELBERRY, FL 32730	\$500.00		
	Defendant: <i>URAIN, IMANOL</i>			
100858501	FORSMAN, EMILY	2021 CT 001633 A	610-000000-207100-000 - CASH BOND	\$500.00
1594304	704 W GAINES STREET	09/27/2021		
170976	APT 6211	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>MILLER, JULIE MARIE AREZA</i>			
100858533	MORANT, NICHOLAS LAMIR	2021 CT 001637 A	610-000000-207100-000 - CASH BOND	\$500.00
1594331	2409 ATLAS RD. APT 2	09/28/2021		
170980	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MORANT, NICHOLAS LAMIR</i>			
100858586	NEMETZ, JOSEPH M	2021 CT 001706 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1594373	675 WEST JEFFERSON ST	09/28/2021		
170954	RM 342	\$1,000.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>NEMETZ, JOSEPH M</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100858590	CANO, JULIANA	2021 CT 001634 A	610-000000-207100-000 - CASH BOND	\$500.00
1594377	2566 W TENNESSEE ST	09/28/2021		
170978	APT 4111	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>CANO, JULIANA</i>			
100858592	CANO, JULIANA	2021 CT 001634 A	610-000000-207100-000 - CASH BOND	\$500.00
1594379	2566 W TENNESSEE ST	09/28/2021		
170979	APT 4111	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>CANO, JULIANA</i>			
100858796	WEBB, ELAINE	2021 CF 002079 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1594568	5358 BEN BRUSH TRL	09/29/2021		
170947	TALLAHASSEE, FL 32309	\$1,000.00		
	Defendant: <i>KISER, BRITTNEY MONIQUE</i>			
100859240	SCHOONHEN, ROBERT	2021 CT 001702 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1594907	235 MAIN STREET	09/30/2021		
170981	SUITE 204	\$1,000.00		
	HACKENSACK, NJ 07601			
	Defendant: <i>SCHOONHEN, MEGAN E</i>			
100859244	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	\$250.00
1594910	1230 PERCH DRIVE	09/30/2021		
170984	SAINT CLOUD, FL 34771	\$250.00		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			
100859246	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	\$500.00
1594911	1230 PERCH DRIVE	09/30/2021		
170985	SAINT CLOUD, FL 34771	\$500.00		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100859247	BECERRA, JOHAN	2021 CF 002600 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1594912	1230 PERCH DRIVE	09/30/2021		
170986	SAINT CLOUD, FL 34771	\$5,000.00		
	Defendant: <i>BECERRA, CHRISTIAN L</i>			
100859248	BEDELL, SCOTT	2021 CF 002601 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1594913	4922 MONROE FOREST	09/30/2021		
170982	DRIVE	\$5,000.00		
	JACKSONVILLE, FL 32257			
	Defendant: <i>BEDELL, ZOE NICOLE</i>			
100859249	BEDELL, SCOTT	2021 CF 002601 A	610-000000-207100-000 - CASH BOND	\$250.00
1594914	4922 MONROE FOREST	09/30/2021		
170983	DRIVE	\$250.00		
	JACKSONVILLE, FL 32257			
	Defendant: <i>BEDELL, ZOE NICOLE</i>			
100859893	LOZANDIER, BRIANA	2021 CT 000588 A	610-000000-207100-000 - CASH BOND	\$250.00
1595440	3680 IVERRARY DR APT 2T	10/04/2021		
170959	LAUDERHILL, FL 33319	\$250.00		
	Defendant: <i>DULCIO, SARAH MARKIHA</i>			
100860218	FLORES, JOSE	2021 CT 001635 A	610-000000-207100-000 - CASH BOND	\$500.00
1595755	19322 COTTON PATCH RD	10/05/2021		
1700977	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>BARBOSA TEODORO, FLORES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100860386	WALKER, DEVON	2020 MM 000745 A	610-000000-207100-000 - CASH BOND	\$250.00
1595915	715 RUSHING AVE S	10/05/2021		
170960	LAKELAND, FL 33801	\$250.00		
	Defendant: <i>WALKER, DONOVAN DEWAYNE</i>			
100860597	FUENTES, MIRIAN	2021 CT 001697 A	610-000000-207100-000 - CASH BOND	\$250.00
1596118	1002 EAST DALLAS ST	10/06/2021		
170995	CONROE, TX 77301	\$250.00		
	Defendant: <i>MARTINEZ RAMOS, WILLIAM JULIAN</i>			
100860601	VALCOURT DESRAVINE, SONIE	2021 CT 001698 A	610-000000-207100-000 - CASH BOND	\$500.00
1596122	3301 SAWTOOTH DR	10/06/2021		
170996	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>JOHNSON, GREGORY DWYON</i>			
100860625	GARCIA, YASMIN	2021 CF 002631 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1596145	9881 SW 131 ST	10/06/2021		
170991	MIAMI, FL 33176	\$1,500.00		
	Defendant: <i>GARCIA, CARLOS MANUEL</i>			
100860651	FOWLER, LEE EVELYN	2021 CT 001681 A	610-000000-207100-000 - CASH BOND	\$500.00
1596168	608 DART STREET	10/07/2021		
170989	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>FOWLER, LEE EVELYN</i>			
100860652	FOWLER, LEE EVELYN	2021 CT 001681 A	610-000000-207100-000 - CASH BOND	\$500.00
1596169	608 DART STREET	10/07/2021		
170987	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>FOWLER, LEE EVELYN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100860653	FOWLER, LEE EVELYN	2021 CT 001681 A	610-000000-207100-000 - CASH BOND	\$500.00
1596170	608 DART STREET	10/07/2021		
170988	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>FOWLER, LEE EVELYN</i>			
100860660	WASHINGTON, STEPHEN LORE	2021 MM 001003 A	610-000000-207100-000 - CASH BOND	\$250.00
1596177	1220 CONKLIN ST 10	10/07/2021		
170990	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>WASHINGTON, STEPHEN LORENZO</i>			
100860725	BREEDLOVE, MELODYE	2021 MM 001718 A	610-000000-207100-000 - CASH BOND	\$250.00
1596242	1142 SUNSET POINT RD	10/07/2021		
170992	APT 14	\$250.00		
	CLEARWATER, FL 33755			
	Defendant: <i>SHORT, SHERRY</i>			
100860734	WATSON, ROBERT	2021 MM 001720 A	610-000000-207100-000 - CASH BOND	\$250.00
1596250	7502 HUNT CLUB RD	10/07/2021		
170994	COLUMBIA, SC 29223	\$250.00		
	Defendant: <i>WATSON, JASON A</i>			
100860758	WATSON, ROBERT	2021 MM 001719 A	610-000000-207100-000 - CASH BOND	\$250.00
1596273	7502 HUNT CLUB RD	10/07/2021		
170993	COLUMBIA, SC 29223	\$250.00		
	Defendant: <i>WATSON, SEAN M</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100860961	SCHULTZ, JOHN E	2021 CF 002597 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1596462	8545 HANNARY CIRCLE	10/08/2021		
170997	TALLAHASSEE, FL 32312	\$5,000.00		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100860965	FLETCHER, WILLIAM	2019 CT 001168 A	610-000000-207100-000 - CASH BOND	\$1.00
1596466	524 APPEYARD DR	10/08/2021		
170998	TALLAHASSEE, FL 32304	\$1.00		
	Defendant: <i>WRIGHT, TRAVARIS DENEAL</i>			
100860979	MERCER, DEBORAH JEAN	2021 MM 001441 A	610-000000-207100-000 - CASH BOND	\$500.00
1596480	109 TUDOR STREET	10/08/2021		
170999	PINEVILLE, LA 71360	\$500.00		
	Defendant: <i>RAYBORN, SAMUEL</i>			
100861672	REILEY, RONALD	2021 CT 001745 A	610-000000-207100-000 - CASH BOND	\$500.00
1597105	17 BLACK HICKORY WAY	10/12/2021		
171003	ORMOND BEACH, FL 32174	\$500.00		
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>			
100861674	REILEY, RONALD	2021 CT 001745 A	610-000000-207100-000 - CASH BOND	\$500.00
1597107	17 BLACK HICKORY WAY	10/12/2021		
171002	ORMOND BEACH, FL 32174	\$500.00		
	Defendant: <i>REILEY, DOMINIC FRANCIS</i>			
100861723	VILLAFANE, OMAR	2021 CF 002718 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1597153	1805 DEERTREE DR	10/12/2021		
171004	TALLAHASSEE, FL 32304	\$1,500.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100861724	VILLAFANE, OMAR	2021 CF 002718 A	610-000000-207100-000 - CASH BOND	\$250.00
1597154	1805 DEERTREE DR	10/12/2021		
171005	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100861725	VILLAFANE, OMAR	2021 CF 002718 A	610-000000-207100-000 - CASH BOND	\$250.00
1597155	1805 DEERTREE DR	10/12/2021		
171006	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100861728	HALEY, CHRISTOPHER	2021 CF 002616 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1597158	403 MURAT STREET	10/12/2021		
171000	TALLAHASSEE, FL 32304	\$1,500.00		
	Defendant: <i>D'ALESSANDRO, VINCENT</i>			
100861732	HALEY, CHRISTOPHER	2021 CF 002616 A	610-000000-207100-000 - CASH BOND	\$500.00
1597161	403 MURAT STREET	10/12/2021		
171001	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>D'ALESSANDRO, VINCENT</i>			
100861738	BARRERA, JOSHE	2021 CF 002721 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1597167	217 MARK CHARLES	10/12/2021		
171007	DRIVE	\$1,500.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>OSEJO, ANTONIO MARQUEZ</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100861739	BARRERA, JOSHE	2021 CF 002721 A	610-000000-207100-000 - CASH BOND	\$250.00
1597168	217 MARK CHARLES	10/12/2021		
171008	DRIVE	\$250.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>OSEJO, ANTONIO MARQUEZ</i>			
100863113	EASTHAM, SARAH IRENE	2020 CT 000874 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1598436	158 BETSEY LN	10/18/2021		
171010	QUINCY, FL 32351	\$1,000.00		
	Defendant: <i>MCECKRON, BRIAN SCOTT</i>			
100863118	PLANTE, KENNETH J	2021 CT 001748 A	610-000000-207100-000 - CASH BOND	\$500.00
1598440	3057 O'BRIEN DRIVE	10/18/2021		
171009	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>STRATTON, SCOTT ERIC</i>			
100863129	HUTCHINS, ANTHONY	2021 MM 001822 A	610-000000-207100-000 - CASH BOND	\$250.00
1598448	108 BROPHY STREET	10/18/2021		
171011	AMERICAN CANYON, CA	\$250.00		
	94503			
	Defendant: <i>QIN, FANGXIA</i>			
100863487	LEGENDRE, RONALD A	2020 CF 002832 A	610-000000-207100-000 - CASH BOND	\$3,500.00
1598788	2869 LAKE	10/19/2021		
170962	TOHOPEKALIGA BLV	\$3,500.00		
	KISSIMMEE, FL 34746			
	Defendant: <i>LEGENDRE, RONALD ANTHONY</i>			
100863662	BRUKER, MALIA	2021 MM 001577 A	610-000000-207100-000 - CASH BOND	\$100.00
1598949	1808 CHOWKEEBIN NENE	10/20/2021		
171018	TALLAHASSEE, FL 32301	\$100.00		
	Defendant: <i>WILLIAMS, SERGIO DORAN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100863683	BROWN, JA'KYRA	2019 CT 001393 A	610-000000-207100-000 - CASH BOND	\$250.00
1598970	3025 S ADAMS STREET	10/20/2021		
171019	APT 420	\$250.00		
	TALLAHASSEE, FL 32307			
	Defendant: <i>ALSINT, PIERRE RICHALSON</i>			
100863687	VICKERS, FELICIA	2021 MM 001434 A	610-000000-207100-000 - CASH BOND	\$1.00
1598974	14939 FAIRBANKS FERRY	10/20/2021		
171012	CT	\$1.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>VICKERS, RAVEN L</i>			
100863695	SANTANA, DONNA ALLEN	2021 CF 002773 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1598982	513 N MERIDAN STREET	10/20/2021		
171013	TALLAHASSEE, FL 32301	\$2,500.00		
	Defendant: <i>SANTANA, ELTON C</i>			
100863729	SANTANA, DONNA ALLEN	2021 CF 002773 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1599016	513 N MERIDAN STREET	10/20/2021		
171015	TALLAHASSEE, FL 32301	\$2,500.00		
	Defendant: <i>SANTANA, ELTON C</i>			
100863731	SANTANA, DONNA ALLEN	2021 CF 002773 A	610-000000-207100-000 - CASH BOND	\$10,000.00
1599018	513 N MERIDAN STREET	10/20/2021		
171014	TALLAHASSEE, FL 32301	\$10,000.00		
	Defendant: <i>SANTANA, ELTON C</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100863735	NEALY-DAWKINS, ANASTASIA	2021 MM 001853 A	610-000000-207100-000 - CASH BOND	\$500.00
1599022	3938 CALDWELL DR	10/20/2021		
171017	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>JONES, ANTHONY BERNARD</i>			
100864760	JENNINGS, CHARLETTE ANN	2021 MM 001879 A	610-000000-207100-000 - CASH BOND	\$250.00
1599934	85 ANNS ALY	10/26/2021		
171020	QUINCY, FL 32351	\$250.00		
	Defendant: <i>JENNINGS, CHARLETTE ANN</i>			
100864968	SMALLS, ALEXIS	2021 MM 001895 A	610-000000-207100-000 - CASH BOND	\$500.00
1600125	2387 DAPHNE PLACE	10/26/2021		
171023	FULLERTON, CA 92833	\$500.00		
	Defendant: <i>SMALLS, ALEXIS</i>			
100864971	SMALLS, ALEXIS	2021 MM 001895 A	610-000000-207100-000 - CASH BOND	\$0.00
1600128	2387 DAPHNE PLACE	10/26/2021		
171023	FULLERTON, CA 92833	\$0.00		
	Defendant: <i>SMALLS, ALEXIS</i>			
100864974	SMALLS, ALEXIS	2021 MM 001895 A	610-000000-207100-000 - CASH BOND	\$250.00
1600130	2387 DAPHNE PLACE	10/26/2021		
171023	FULLERTON, CA 92833	\$250.00		
	Defendant: <i>SMALLS, ALEXIS</i>			
100864999	BANCHS, YAMARIZ	2021 CT 001804 A	610-000000-207100-000 - CASH BOND	\$500.00
1600153	1797 FALCONCREST	10/26/2021		
171021	STREET	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WAGNER, HOUSTON IV</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100865001	LANDRETH, PATRICK	2020 MM 000787 A	610-000000-207100-000 - CASH BOND	\$500.00
1600155	203 N GADSDEN STREET	10/26/2021		
171026	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>KOMSKY, ELENA</i>			
100865004	DELGADO LOPEZ, LUIS ERICK	2021 CT 001810 A	610-000000-207100-000 - CASH BOND	\$500.00
1600158	2000 N MERIDIAN RD APT	10/26/2021		
171024	311	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>MURRIETA, ALEXIS ROJAS</i>			
100865054	NOGAL, JOSE PEREZ	2021 CT 001811 A	610-000000-207100-000 - CASH BOND	\$500.00
1600203	210 VALENCIA DRIVE	10/27/2021		
171025	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>NOGAL, JOSE PEREZ</i>			
100865075	LINDHOLM JR, WILLIAM CARL	2021 MM 001710 A	610-000000-207100-000 - CASH BOND	\$250.00
1600224	5976 AUGUSTINE DRIVE	10/27/2021		
170963	PACE, FL 32571	\$250.00		
	Defendant: <i>LINDHOLM JR, WILLIAM CARL</i>			
100865086	MCQUEEN, MERRELL CEDRIC	2021 MM 001908 A	610-000000-207100-000 - CASH BOND	\$500.00
1600234	3169 SAWTOOTH DR	10/27/2021		
171027	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>CONWELL, LAWRENCE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100865095	NGUYEN, CAMERON	2021 CF 002367 A	610-000000-207100-000 - CASH BOND	\$500.00
1600243	1505 PROCTOR ST	10/27/2021		
171028	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MORRIS, JASON DAVID</i>			
100865464	JONES, WAYNERIA A	2019 MM 001202 A	610-000000-207100-000 - CASH BOND	\$500.00
1600591	7120 OLD BAINBRIDGE	10/28/2021		
170961	HWY	\$500.00		
	QUINCY, FL 32351			
	Defendant: <i>WILFORD, TONY LUVERN</i>			
100865482	COX, TERESA	2021 CF 002869 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1600605	222 INDIAN CREEK	10/28/2021		
171029	SUBDIVISION	\$1,000.00		
	MOULTRIE, GA 31788			
	Defendant: <i>MOXLEY, LUKE A</i>			
100865537	PIERRE, STEVE	2021 MM 001916 A	610-000000-207100-000 - CASH BOND	\$250.00
1600657	207 SW 11 AVE	10/28/2021		
171030	DELRAY BEACH, FL 33444	\$250.00		
	Defendant: <i>PRESENDIEU, DONFRED</i>			
100865762	NUNEZ, DIEGO C	2021 CT 001839 A	610-000000-207100-000 - CASH BOND	\$500.00
1600867	1134 LAKEPOINT DR	10/29/2021		
171031	LAKELAND, FL 33813	\$500.00		
	Defendant: <i>NUNEZ, DIEGO C</i>			
100865773	THOMAS, DEREK K	2021 MM 001927 A	610-000000-207100-000 - CASH BOND	\$250.00
1600878	10537 REBLE CIR	10/29/2021		
171032	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>THOMAS, DEREK K</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100866024	MCNULTY, KIMBERLY	2021 CT 001851 A	610-000000-207100-000 - CASH BOND	\$500.00
1601097	7057 74 ST CIRCLE	11/01/2021		
171033	BRADENTON, FL 34203	\$500.00		
	Defendant: <i>MCNULTY, QUINN MATTHEW</i>			
100866113	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	\$250.00
1601176	901 MOSLEY ST	11/01/2021		
171035	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100866114	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	\$500.00
1601177	901 MOSLEY ST	11/01/2021		
171036	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100866115	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	\$250.00
1601178	901 MOSLEY ST	11/01/2021		
171037	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			
100866117	LARKIN, ANDREW JAMES	2021 MM 001929 A	610-000000-207100-000 - CASH BOND	\$250.00
1601180	901 MOSLEY ST	11/01/2021		
171038	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>LARKIN, ANDREW JAMES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100866121	DELMERE, JAMES	2021 CF 002760 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1601184	817 BEAVER CREEK DR	11/01/2021		
171040	BURLESON, TX 76028	\$2,500.00		
	Defendant: <i>DELMERE, MATTHEW JAMES</i>			
100866124	CABRERA CONDON, REGINA	2021 CT 001852 A	610-000000-207100-000 - CASH BOND	\$500.00
1601187	2210 SAXON ST	11/01/2021		
171039	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>RUBIO, JESUS DAVID</i>			
100866125	MCNULTY, KIMBERLY	2021 CT 001851 A	610-000000-207100-000 - CASH BOND	\$250.00
1601188	7057 74 ST CIRCLE	11/01/2021		
171034	BRADENTON, FL 34203	\$250.00		
	Defendant: <i>MCNULTY, QUINN MATTHEW</i>			
100866193	CARTER, STEPHANIE	2020 MM 002015 A	610-000000-207100-000 - CASH BOND	\$250.00
1601241	833 GOLDEN STREET	11/02/2021		
171047	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>SHARPE, DENARI</i>			
100866206	HERNANDEZ, ALICIA	2021 MM 001949 A	610-000000-207100-000 - CASH BOND	\$500.00
1601254	1975 SABRE DRIVE	11/02/2021		
171044	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>RODRIGUEZ, STANCI</i>			
100866215	CAINE, TAMIKA	2021 CT 001869 A	610-000000-207100-000 - CASH BOND	\$500.00
1601263	4576 WOOD AVE	11/02/2021		
171043	JACKSONVILLE, FL 32207	\$500.00		
	Defendant: <i>COTTON, ALFORD J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100866217	MICKENS, WALTER L	2021 MM 001958 A	610-000000-207100-000 - CASH BOND	\$250.00
1601265	4518 CHAPARAL LN	11/02/2021		
171042	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>MICKENS, BRANDON DEVONTE</i>			
100866221	TAYLOR, JAYLON	2021 CT 001866 A	610-000000-207100-000 - CASH BOND	\$250.00
1601269	1506 E COLLEGE STREET	11/02/2021		
171041	BAINBRIDGE, GA 39819	\$250.00		
	Defendant: <i>CARTER, JORDAN ANDREW DEMOND</i>			
100866229	CHAMBERS, DAVID ISALAH	2021 CT 001874 A	610-000000-207100-000 - CASH BOND	\$500.00
1601273	2012 DRUID OAKS NE	11/02/2021		
171046	ATLANTA, GA 30329	\$500.00		
	Defendant: <i>CHAMBERS, DAVID ISALAH</i>			
100866232	MACNAMARA, MATTHEW	2021 CT 001871 A	610-000000-207100-000 - CASH BOND	\$500.00
1601276	2000 ELLICOTT DRIVE	11/02/2021		
171045	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>PAGE, SYDNEY MARIE</i>			
100866376	EL-SINNARY, OMAR	2021 MM 001972 A	610-000000-207100-000 - CASH BOND	\$500.00
1601409	2650 MUNICIPAL WAY	11/02/2021		
171050	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>EL-SINNARY, OMAR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100866379	MULLIGAN, REBECCA	2021 CT 002053 A	610-000000-207100-000 - CASH BOND	\$500.00
1601412	507 SADDLEWOOD LANE	11/02/2021		
171048	WINTER SPRINGS, FL	\$500.00		
	32708			
	Defendant: <i>MULLIGAN, SCOTT EVANS</i>			
100866380	MULLIGAN, REBECCA	2021 CT 002053 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1601413	507 SADDLEWOOD LANE	11/02/2021		
171049	WINTER SPRINGS, FL	\$1,000.00		
	32708			
	Defendant: <i>MULLIGAN, SCOTT EVANS</i>			
100866681	BRUKER, MALIA	2020 CF 001686 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1601688	PO BOX 1231	11/04/2021		
171052	TALLAHASSEE, FL 32302	\$1,000.00		
	Defendant: <i>ROSE, KAITLYN KERI</i>			
100866683	COOPER, CHRISTINA	2021 MM 001983 A	610-000000-207100-000 - CASH BOND	\$500.00
1601690	275 JOHN KNOX RD APT	11/04/2021		
171053	5108	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ABRON, NOAH SUNIL</i>			
100866687	MCMAHON, CAITLIN	2021 CF 002958 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1601694	101 CHAPEL DR	11/04/2021		
171051	TALLAHASSEE, FL 32305	\$1,000.00		
	Defendant: <i>MCMAHON, CAITLIN</i>			
100866889	DURAN, ALBERTO	2021 MM 001988 A	610-000000-207100-000 - CASH BOND	\$500.00
1601880	2819 W 18 LANE	11/04/2021		
171054	HIALEAH, FL 33014	\$500.00		
	Defendant: <i>CADENA, CHRISTIAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100867060	HOEKENGA, MARK TIMOTHY	2021 CT 001758 A	610-000000-207100-000 - CASH BOND	\$500.00
1602041	501 S BLAIRSTONE RD	11/05/2021		
171016	APT1801	\$500.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>HOEKENGA, MARK TIMOTHY</i>			
100867651	MOULTRY, CHRISTOPHER	2015 CT 000363 A	610-000000-207100-000 - CASH BOND	\$500.00
1602578	21 E MARION ST	11/09/2021		
170964	CHATTAHOOCHEE, FL	\$500.00		
	32324			
	Defendant: <i>JONES, CHALA MONTOLA</i>			
100867707	KAWAR, JUSTIN	2021 CT 001931 A	610-000000-207100-000 - CASH BOND	\$500.00
1602632	3392 DRY CREEK DR	11/09/2021		
171061	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>SPETMAN, KATHRYN ELISE</i>			
100867710	DICKENS, TROY J	2021 CF 003015 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1602635	2502 FORT BRADEN LN	11/09/2021		
171064	TALLAHASSEE, FL 32310	\$1,000.00		
	Defendant: <i>DICKENS, TROY J</i>			
100867711	DICKENS, TROY J	2021 CF 003015 A	610-000000-207100-000 - CASH BOND	\$250.00
1602636	2502 FORT BRADEN LN	11/09/2021		
171065	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>DICKENS, TROY J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100867718	WILLIAMS, CATHY	2021 MM 002020 A	610-000000-207100-000 - CASH BOND	\$500.00
1602642	4304 ROCKINGHAM ROAD	11/09/2021		
171062	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WILLIAMS, JENNY</i>			
100867719	WILLIAMS, CATHY	2021 MM 002020 A	610-000000-207100-000 - CASH BOND	\$500.00
1602643	4304 ROCKINGHAM ROAD	11/09/2021		
171063	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WILLIAMS, JENNY</i>			
100867722	WALDROP, THOMAS BISHOP	2021 CT 001932 A	610-000000-207100-000 - CASH BOND	\$500.00
1602645	1083 BAY GROVE ROAD	11/09/2021		
171060	FREEPORT, FL 32439	\$500.00		
	Defendant: <i>WALDROP, THOMAS BISHOP</i>			
100867723	PENNOCK, KYLE	2021 CT 001913 A	610-000000-207100-000 - CASH BOND	\$500.00
1602646	3213 AMBRISTER PLACE	11/09/2021		
171058	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>JOHNSON, DAVID BRYAN JR</i>			
100867724	PENNOCK, KYLE	2021 CT 001913 A	610-000000-207100-000 - CASH BOND	\$500.00
1602647	3213 AMBRISTER PLACE	11/09/2021		
171059	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>JOHNSON, DAVID BRYAN JR</i>			
100867725	ZAGERIS, RAIVO	2021 CF 002996 A	610-000000-207100-000 - CASH BOND	\$500.00
1602648	5029 JAMIE COURT NE	11/09/2021		
171055	WOODSTOCK, GA 30188	\$500.00		
	Defendant: <i>ZAGERIS, RAIVO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100867726	ZAGERIS, RAIVO	2021 CF 002996 A	610-000000-207100-000 - CASH BOND	\$500.00
1602649	5029 JAMIE COURT NE	11/09/2021		
171056	WOODSTOCK, GA 30188	\$500.00		
	Defendant: <i>ZAGERIS, RAIVO</i>			
100867727	ZAGERIS, RAIVO	2021 CF 002996 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1602650	5029 JAMIE COURT NE	11/09/2021		
171057	WOODSTOCK, GA 30188	\$1,000.00		
	Defendant: <i>ZAGERIS, RAIVO</i>			
100867982	TYLER, JOHN WILLIAM	2019 CT 002107 A	610-000000-207100-000 - CASH BOND	(\$380.00)
1602886	485 S ROSCOE	11/10/2021		
169973	BOULEVARD EXT	(\$380.00)		
	PONTE VEDRA BEACH, FL			
	Defendant: <i>TYLER, JOHN WILLIAM</i>			
100869451	TERRY, FREDDIE	2021 CT 001648 A	610-000000-207100-000 - CASH BOND	\$250.00
1604270	2315 JACKSON BLUFF	11/17/2021		
171067	ROAD	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>POUCELY, JEFF</i>			
100869870	BATISTA, JETZABEL DELCARM	2021 CF 002998 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1604660	4406 TREASURE COVE	11/19/2021		
170965	DRIVE	\$1,000.00		
	DANIA BEACH, FL 33312			
	Defendant: <i>DAVIS, JONATHAN R</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100869988	GRIER, KALECIA EYVONE	2019 CT 000916 A	610-000000-207100-000 - CASH BOND	
1604776	815 MADISON ST.	11/19/2021		
169704	APT D312B	(\$380.00)		
	TALLAHASSEE, FL 32304			
	Defendant: <i>GRIER, KALECIA EYVONE</i>			
100870222	MITCHELL, MARLON LEONAR	2019 CT 000577 A	610-000000-207100-000 - CASH BOND	
1604980	10629 SHEAR ST	11/22/2021		
170966	PENSACOLA, FL 32534	\$500.00		
	Defendant: <i>MITCHELL, MARLON LEONARD</i>			
100870666	HOLLIS, JADA SHONTE	2021 MM 002076 A	610-000000-207100-000 - CASH BOND	
1605388	1242 STUCKEY AVE	11/24/2021		
171071	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>HOLLIS, JADA SHONTE</i>			
100870670	LAWRENCE, KRISTINA	2021 CT 002043 A	610-000000-207100-000 - CASH BOND	
1605391	1717 BELVEDERE ST	11/24/2021		
171072	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>LAWRENCE, KRISTINA</i>			
100870673	TRAXLER, CLAYTON ROBERT	2021 CT 002045 A	610-000000-207100-000 - CASH BOND	
1605394	12322 WHITEHOUSE RD	11/24/2021		
171076	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>TRAXLER, CLAYTON ROBERT</i>			
100870674	BELLAMY, MICHAEL AARON	2021 MM 002082 A	610-000000-207100-000 - CASH BOND	
1605395	2934 DASHA LANE	11/24/2021		
171074	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>BELLAMY, MICHAEL AARON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100870676	MILLION, VANESSA	2021 CT 001994 A	610-000000-207100-000 - CASH BOND	\$500.00
1605397	4507 FILLMORE STREET	11/24/2021		
171069	HOLLYWOOD, FL 33021	\$500.00		
	Defendant: <i>MILLION, JAMES ROBERT BON</i>			
100870677	MILLION, VANESSA	2021 CT 001994 A	610-000000-207100-000 - CASH BOND	\$250.00
1605398	4507 FILLMORE STREET	11/24/2021		
171070	HOLLYWOOD, FL 33021	\$250.00		
	Defendant: <i>MILLION, JAMES ROBERT BON</i>			
100870684	JAMES, JAQUAYLA	2021 CF 003129 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1605405	2959 APALACHEE	11/24/2021		
171073	PARKWAY	\$2,500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HALL, JOSHUA DARIAN VIDAL</i>			
100870686	GUEVARA, ANA	2021 CT 002044 A	610-000000-207100-000 - CASH BOND	\$250.00
1605407	503 PALM BEACH STREET	11/24/2021		
171077	APT 111	\$250.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>GUEVARA RAMIREZ, CARLOS EDUARDO</i>			
100870687	JENNINGS, JVON A	2021 CT 001458 A	610-000000-207100-000 - CASH BOND	\$250.00
1605408	2750 OLD S AUGUSTINE	11/24/2021		
171068	RD APT #V227	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>JENNINGS, JVON A</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100870689	YOUNG, FREDERICK	2021 CT 002046 A	610-000000-207100-000 - CASH BOND	\$250.00
1605410	2508 PASCO STREET	11/24/2021		
171078	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>GREEN, COLLETTTER DENISE</i>			
100871476	NELSON, ALFREDA LESHON	2021 MM 002138 A	610-000000-207100-000 - CASH BOND	\$500.00
1606135	2827 DUFFTON COURT	11/30/2021		
171087	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>CLAYTON, MARCUS KENTRELLE</i>			
100871478	AGUILAR, ANTONIO	2020 CT 000003 A	610-000000-207100-000 - CASH BOND	\$250.00
1606137	137 ROBIN ROAD	11/30/2021		
171086	MONTICELLO, FL 32344	\$250.00		
	Defendant: <i>AGUILAR OLIVA, MELVIN OMAR</i>			
100871480	KINCEY, SUNDRA	2021 CT 002073 A	610-000000-207100-000 - CASH BOND	\$500.00
1606139	101 GOOSE CREEK TRAIL	11/30/2021		
171083	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>KINCEY, DOLLIE MAE</i>			
100871481	KING, SHELBY ANN	2021 MM 002133 A	610-000000-207100-000 - CASH BOND	\$500.00
1606140	2915 SHARER ROAD	11/30/2021		
171085	APT 222	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>HOOKEK, COURTNEY JOHNSON</i>			
100871482	KING, SHELBY ANN	2021 MM 002132 A	610-000000-207100-000 - CASH BOND	\$500.00
1606141	2915 SHARER RD	11/30/2021		
171082	APT 222	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>KING, SHELBY ANN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100871764	PETERSON, H JUSTIN	2021 CF 003133 A	610-000000-207100-000 - CASH BOND	\$10,000.00
1606403	5256 CAMBRIDGE BAY	12/01/2021		
171080	DRIVE	\$10,000.00		
	CHARLOTTE, NC 28269			
	Defendant: <i>PETERSON, HARRISON</i>			
100871765	PETERSON, H JUSTIN	2021 CF 003133 A	610-000000-207100-000 - CASH BOND	\$10,000.00
1606404	5256 CAMBRIDGE BAY	12/01/2021		
171081	DRIVE	\$10,000.00		
	CHARLOTTE, NC 28269			
	Defendant: <i>PETERSON, HARRISON</i>			
100872854	GODWIN, DEREK WAYNE	2021 MM 002174 A	610-000000-207100-000 - CASH BOND	\$500.00
1607393	2065 RODDENBERRY RD	12/07/2021		
171103	THOMASVILLE, GA 31792	\$500.00		
	Defendant: <i>GODWIN, DEREK WAYNE</i>			
100872862	BUENA, MARIA PADILLA	2019 CT 001569 A	610-000000-207100-000 - CASH BOND	\$250.00
1607401	160 WAFFORD STREET	12/07/2021		
171090	UMATILLA, FL 32784	\$250.00		
	Defendant: <i>MARTINEZ CRUZ, FERNANDO</i>			
100872866	BYERTS, BEVERLY	2021 CT 002115 A	610-000000-207100-000 - CASH BOND	\$500.00
1607405	2801 HEATHER COURT	12/07/2021		
171101	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>BYERTS, JOHN CHARLES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100872867	NASIRE, CHRISTINE	2021 MM 000608 A	610-000000-207100-000 - CASH BOND	\$500.00
1607406	2566 W TENNESSEE	12/07/2021		
171094	STREET	\$500.00		
	APT 9211			
	Defendant: CABAL PEREZ, NAJRA			
100872868	PETROS, AUSTIN BLAKE	2021 CT 002109 A	610-000000-207100-000 - CASH BOND	\$250.00
1607407	2419 CHARCO DR	12/07/2021		
171093	PANAMA CITY, FL 32405	\$250.00		
	Defendant: PETROS, AUSTIN BLAKE			
100872893	BRUKER, MALIA	2021 MM 001724 A	610-000000-207100-000 - CASH BOND	\$250.00
1607430	1808 CHOWKEEBIN NENE	12/07/2021		
171091	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: WASHINGTON, SHAQUITA QUONTEL			
100872894	STEWART, COLIN JAMES	2021 CT 002116 A	610-000000-207100-000 - CASH BOND	\$500.00
1607431	392 GREEN SPRING DR	12/07/2021		
171102	SANFORD, NC 27332	\$500.00		
	Defendant: STEWART, COLIN JAMES			
100872895	SPENCER, ROBERT	2021 CF 003221 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1607432	1175 51ST STREET W	12/07/2021		
171099	BRADENTON, FL 34209	\$2,500.00		
	Defendant: SPENCER, WINSTON MCCLURE			
100872896	SPENCER, ROBERT	2021 CF 003221 A	610-000000-207100-000 - CASH BOND	\$500.00
1607433	1175 51ST STREET W	12/07/2021		
171100	BRADENTON, FL 34209	\$500.00		
	Defendant: SPENCER, WINSTON MCCLURE			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100872952	HOWELL, JESSICA	2021 CT 002113 A	610-000000-207100-000 - CASH BOND	\$500.00
1607488	2705 MAYWOOD STREET	12/08/2021		
171098	EUSTIS, FL 32726	\$500.00		
	Defendant: <i>HOWELL, JOSHUA MARCOS</i>			
100872955	METHOT, ALAIN	2021 CF 003182 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1607491	1913 S OCEAN DRIVE	12/08/2021		
171096	#113	\$1,000.00		
	HALLANDALE, FL 33009			
	Defendant: <i>RODRIGUEZ, CHRISTOPHER RICHARD</i>			
100872959	METHOT, ALAIN	2021 CF 003182 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1607495	1913 S OCEAN DRIVE	12/08/2021		
171097	#113	\$1,000.00		
	HALLANDALE, FL 33009			
	Defendant: <i>RODRIGUEZ, CHRISTOPHER RICHARD</i>			
100872961	BHATTACHARYYA, RAHUL	2021 CT 002112 A	610-000000-207100-000 - CASH BOND	\$500.00
1607497	540 ROCKBRIDGE ROAD	12/08/2021		
171095	NAZARETH, PA 18064	\$500.00		
	Defendant: <i>BHATTACHARYYA, DEEP</i>			
100872964	HOYLE-GARDNER, JADA	2021 CT 002106 A	610-000000-207100-000 - CASH BOND	\$500.00
1607500	215 MAPLE AVE	12/08/2021		
171092	IRVINGTON, NJ 07111	\$500.00		
	Defendant: <i>NWODU, ARRIANA LAQUNDA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100873647	LEMON, EDDIE DONTE	2021 CT 000710 A	610-000000-207100-000 - CASH BOND	\$250.00
1608142	836 RICHMOND STREET	12/10/2021		
171105	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>LEMON, EDDIE DONTE</i>			
100873648	CABRERA, MARIO	2021 CF 003248 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1608143	1531 CALDWELL STREET	12/10/2021		
171104	LAKE LAND, FL 33803	\$2,500.00		
	Defendant: <i>CABRERA, JACOB THOMAS</i>			
100873701	CLAUDIA, SUMAIA	2021 MM 002207 A	610-000000-207100-000 - CASH BOND	\$250.00
1608172	502 KISSIMMEE STREET	12/13/2021		
171108	APT 2	\$250.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>PERETYATKO, VLADYSLAV</i>			
100873709	STRONG, JAMIE	2021 MM 002201 A	610-000000-207100-000 - CASH BOND	\$500.00
1608178	499 HARVEST LOOP	12/13/2021		
171107	PRATTVILLE, AL 36066	\$500.00		
	Defendant: <i>STRONG, MICHAEL DAVIS</i>			
100873734	PLANT, BRIAN J	2021 CT 002169 A	610-000000-207100-000 - CASH BOND	\$500.00
1608202	306 GLENVIEW DR	12/13/2021		
171106	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>PLANT, BRIAN J</i>			
100874347	MACKAY, SALLY	2021 CF 003290 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1608780	6122 NW 24TH LANE	12/15/2021		
171112	GAINESVILLE, FL 32606	\$5,000.00		
	Defendant: <i>MACKAY, KRISTIN CONSTANCE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100874355	TURNER, TINA	2021 CF 003223 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1608786	709 RUSSELL ROAD	12/15/2021		
171111	SAMSON, AL 36477	\$5,000.00		
	Defendant: <i>MULLINS, JAMES F</i>			
100874381	CHAU, CHARLES	2021 CT 002179 A	610-000000-207100-000 - CASH BOND	\$500.00
1608812	8517 PRESTINA PLACE	12/15/2021		
171109	N.E.	\$500.00		
	ALBUQUERQUE, NM			
	Defendant: <i>CHAU, CHARLES</i>			
100874382	CHAU, CHARLES	2021 CT 002179 A	610-000000-207100-000 - CASH BOND	\$250.00
1608813	8517 PRESTINA PLACE	12/15/2021		
171110	N.E.	\$250.00		
	ALBUQUERQUE, NM			
	Defendant: <i>CHAU, CHARLES</i>			
100875265	MORRIS, CECIL	2021 CF 003033 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1609662	P.O. BOX 1152	12/17/2021		
170967	QUINCY, FL 32353	\$1,000.00		
	Defendant: <i>CLAWSON, AUDREY MONEY</i>			
100875281	HANDLEY, SONYA	2021 CT 000396 A	610-000000-207100-000 - CASH BOND	\$250.00
1609678	5007 VALLEY FARM ROAD	12/17/2021		
171116	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>MORGAN, RYAN STEELE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100875285	KEMP-MESCAM, JAMIE DELEIN	2021 MM 002007 A	610-000000-207100-000 - CASH BOND	\$250.00
1609682	2069 HOLLYWOOD DR	12/17/2021		
171113	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>KEMP-MESCAM, JAMIE DELEIN</i>			
100875288	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	610-000000-207100-000 - CASH BOND	\$250.00
1609684	2069 HOLLYWOOD DR	12/17/2021		
171114	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>			
100875290	KEMP-MESCAN, JAMIE DELEIN	2021 CT 002200 A	610-000000-207100-000 - CASH BOND	\$500.00
1609686	2069 HOLLYWOOD DR	12/17/2021		
171115	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>KEMP-MESCAN, JAMIE DELEIN</i>			
100875916	GRANT, TIMOTHY	2021 MM 002237 A	610-000000-207100-000 - CASH BOND	\$500.00
1610254	5315 MCCLELLAND DRIVE	12/22/2021		
171118	BATON ROUGE, LA 70805	\$500.00		
	Defendant: <i>GRANT, CHRISTOPHER J</i>			
100875920	JONMARKER, MATS	2021 CT 002205 A	610-000000-207100-000 - CASH BOND	\$500.00
1610258	10 EDGEWOOD DRIVE	12/22/2021		
171117	KEWANEE, IL 61443	\$500.00		
	Defendant: <i>OLMEDO, RICARDO</i>			
100875922	DAVIDSON, MARK	2021 MM 002271 A	610-000000-207100-000 - CASH BOND	\$500.00
1610260	44 WINCHESTER LANE	12/22/2021		
171119	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>DAVIDSON, JAMES BRANDONELLIOT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100875935	BANKS, RANDALL R	2021 CT 000914 A	610-000000-207100-000 - CASH BOND	\$250.00
1610271	1747 CAPITAL CIR NE	12/22/2021		
171121	APT 406	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>BANKS, RANDALL R</i>			
100875938	WEBB, ELAINE	2021 CF 002731 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1610274	5328 BEN BRUSH TRL	12/22/2021		
171120	TALLAHASSEE, FL 32309	\$2,500.00		
	Defendant: <i>PEACE, TONY CURTIS</i>			
100876707	DABHI, DEEP ANIL	2021 CT 002263 A	610-000000-207100-000 - CASH BOND	\$500.00
1610930	2525 W TENN ST APT 5203	12/28/2021		
171124	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>DABHI, DEEP ANIL</i>			
100876709	MYE, JASON EDWARD	2021 MM 001536 A	610-000000-207100-000 - CASH BOND	\$250.00
1610932	7798 CRICKLEWOOD DR	12/28/2021		
171122	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>MYE, JASON EDWARD</i>			
100876711	DAVID, GAVERN	2021 CT 002261 A	610-000000-207100-000 - CASH BOND	\$250.00
1610934	1333 RICHMOND ST	12/28/2021		
171123	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>DAVID, GAVERN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100877701	KING, JASON ALEXANDER	2021 MM 002308 A	610-000000-207100-000 - CASH BOND	\$250.00
1611820	641 WHITAKER ST	01/04/2022		
171125	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>KING, EMILY LUCILLE</i>			
100877730	MELERO, ALMA	2021 CT 001342 A	610-000000-207100-000 - CASH BOND	\$250.00
1611847	3422 ORLANDO DRIVE	01/04/2022		
171126	APT 3	\$250.00		
	TALLAHASSEE, FL 32311			
	Defendant: <i>REYES RIVERA, IVAN DANIEL</i>			
100877744	REED, JA'BRIANNA	2019 CT 001983 A	610-000000-207100-000 - CASH BOND	\$100.00
1611861	135 WHITE DRIVE	01/04/2022		
171129	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>TEAGUE, TORIAN DANIELLE</i>			
100877748	BAKER, JULIE	2021 CT 002282 A	610-000000-207100-000 - CASH BOND	\$500.00
1611864	3211 CASTLE COURT	01/04/2022		
171127	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>NELSON, ERIK JOSEF</i>			
100877763	ETIENNE, VELNER	2017 MM 004013 A	610-000000-207100-000 - CASH BOND	\$500.00
1611878	1077 WASHINGTON	01/04/2022		
171130	CIRCLE	\$500.00		
	APT B			
	Defendant: <i>JOB, ASHLEY</i>			
100877778	WALKER, LEONARD J	2021 CF 003440 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1611893	100 KADEE STREET	01/04/2022		
171128	APT 204	\$1,000.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WALKER, LEONARD JAMES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100877780	ERVIN, JADAICIA MYCHELL	2021 CT 002095 A	610-000000-207100-000 - CASH BOND	\$100.00
1611895	8836 STARGATE WAY	01/04/2022		
171131	TALLAHASSEE, FL 32309	\$100.00		
	Defendant: <i>WAGON, ISAAC QUINTIN</i>			
100878215	MATHIS, JATAVIAN	2019 MM 003153 A	610-000000-207100-000 - CASH BOND	\$100.00
1612302	4268 WOODVILLE HWY	01/06/2022		
171139	TALLAHASSEE, FL 32308	\$100.00		
	Defendant: <i>STREET, JANAZIAJA T</i>			
100878217	HALL, LONA MERIE	2022 MM 000015 A	610-000000-207100-000 - CASH BOND	\$250.00
1612304	1339 HWY 97	01/06/2022		
171138	CAMILLA, GA 31730	\$250.00		
	Defendant: <i>TURNER, ANDREW BLAKE</i>			
100878222	SANCHEZ, BRETT	2022 MM 000018 A	610-000000-207100-000 - CASH BOND	\$500.00
1612308	237 PATTON DRIVE	01/06/2022		
171134	PEARL, MS 39208	\$500.00		
	Defendant: <i>SWANN, ETHAN MURRAY</i>			
100878227	SANCHEZ, BRETT	2022 MM 000019 A	610-000000-207100-000 - CASH BOND	\$500.00
1612312	237 PATTON DRIVE	01/06/2022		
171133	PEARL, MS 39208	\$500.00		
	Defendant: <i>SMITH, EVAN SIDNEY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100878229	SATE, NEAL DOEDHAR	2022 MM 000012 A	610-000000-207100-000 - CASH BOND	\$500.00
1612314	600 W LAFEYETTE	01/06/2022		
171132	STREET	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>SATE, NEAL DOEDHAR</i>			
100878239	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1612323	1129 WYNDHAM LAKES	01/06/2022		
171135	DRIVE	\$2,500.00		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			
100878240	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	\$500.00
1612324	1129 WYNDHAM LAKES	01/06/2022		
171136	DRIVE	\$500.00		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			
100878241	ARMENIA, SALVATORE	2022 CF 000027 A	610-000000-207100-000 - CASH BOND	\$500.00
1612325	1129 WYNDHAM LAKES	01/06/2022		
171137	DRIVE	\$500.00		
	ODESSA, FL 33556			
	Defendant: <i>ARMENIA, JULIANA TEREZA</i>			
100879076	MALSON, HEATHER	2022 CT 000002 A	610-000000-207100-000 - CASH BOND	\$1.00
1613075	45 SALEM CREEK LANE	01/12/2022		
171141	HAVANA, FL 32333	\$1.00		
	Defendant: <i>DAVIS, JONATHAN COREY</i>			
100879077	PIERRELUS, JERRY	2022 MM 000068 A	610-000000-207100-000 - CASH BOND	\$500.00
1613076	4101 MIRAFLORES LN	01/12/2022		
171147	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>LOPEZ, JEREMY ALEXANDER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100879081	THOMAS, DARLENE	2020 CT 000357 A	610-000000-207100-000 - CASH BOND	\$250.00
1613080	1030 ROSE AVE	01/12/2022		
171149	APT 5	\$250.00		
	FT. MYERS, FL 33916			
	Defendant: <i>ROBINSON, CHIQUITA L</i>			
100879101	SANDERS, RONALD	2022 CT 000037 A	610-000000-207100-000 - CASH BOND	\$500.00
1613100	157 E SUMMER HAYES CIR	01/12/2022		
171148	SPRING, TX 77382	\$500.00		
	Defendant: <i>SANDERS, AKILAH KHADIJAH</i>			
100879121	KAVURI, RAKESH	2022 CT 000036 A	610-000000-207100-000 - CASH BOND	\$500.00
1613120	104 PRESERVE COURT	01/12/2022		
171146	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>KAVURI, RAKESH</i>			
100879136	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	\$250.00
1613135	10627 W OUTTWA AVE	01/12/2022		
171143	LITTLETON, CO 80127	\$250.00		
	Defendant: <i>FRITSCH, JEREMY S</i>			
100879137	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	\$500.00
1613136	10627 W OUTTWA AVE	01/12/2022		
171144	LITTLETON, CO 80127	\$500.00		
	Defendant: <i>FRITSCH, JEREMY S</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100879139	FRITSCH, AMY	2022 CT 000034 A	610-000000-207100-000 - CASH BOND	\$250.00
1613138	10627 W OUTTWA AVE	01/12/2022		
171145	LITTLETON, CO 80127	\$250.00		
	Defendant: <i>FRITSCH, JEREMY S</i>			
100879147	PEAKE, SOPHIA	2022 CT 000032 A	610-000000-207100-000 - CASH BOND	\$500.00
1613146	320 1ST STREET	01/12/2022		
171142	ST AUGUSTINE, FL 32084	\$500.00		
	Defendant: <i>CASE, HOLDEN M</i>			
100879179	YOUNG, JASON LARON	2021 MM 000746 A	610-000000-207100-000 - CASH BOND	\$100.00
1613178	4530 BALLARD DRIVE	01/12/2022		
171140	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>YOUNG, JASON LARON</i>			
100879322	MACULA, ILEANA MIHAELA	2022 MM 000078 A	610-000000-207100-000 - CASH BOND	\$250.00
1613308	10750 WESTBRAE PKWY	01/13/2022		
171151	#2807	\$250.00		
	HOUSTON, TX 77031			
	Defendant: <i>MACULA, ILEANA MIHAELA</i>			
100879323	MADALINA, PADEANU STEFAN	2022 MM 000077 A	610-000000-207100-000 - CASH BOND	\$250.00
1613309	10750 WESTBRAE PKWY	01/13/2022		
171150	#2807	\$250.00		
	HOUSTON, TX 77031			
	Defendant: <i>MADALINA, PADEANU STEFANIA</i>			
100879468	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1613447	436 FAIRVIEW ST	01/13/2022		
171152	OZARK, AL 36360	\$2,500.00		
	Defendant: <i>CHAVEZ, CRISTAL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100879469	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1613448	436 FAIRVIEW ST	01/13/2022		
171153	OZARK, AL 36360	\$2,500.00		
	Defendant: CHAVEZ, CRISTAL			
100879470	CURRY, JEFFREY	2022 CF 000084 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1613449	436 FAIRVIEW ST	01/13/2022		
171154	OZARK, AL 36360	\$1,000.00		
	Defendant: CHAVEZ, CRISTAL			
100879662	MITCHELL, NYA	2020 MM 001070 A	610-000000-207100-000 - CASH BOND	\$250.00
1613630	9825 CARLSDALE DR	01/14/2022		
170968	RIVERVIEW, FL 33578	\$250.00		
	Defendant: NANCE, KHYANA IMON LYNAE			
100879663	MITCHELL, NYA	2020 MM 001070 A	610-000000-207100-000 - CASH BOND	\$250.00
1613631	9825 CARLSDALE DR	01/14/2022		
170969	RIVERVIEW, FL 33578	\$250.00		
	Defendant: NANCE, KHYANA IMON LYNAE			
100880429	LEE, KAYLA	2022 MM 000104 A	610-000000-207100-000 - CASH BOND	\$500.00
1614337	1487 LIVE OAK DRIVE	01/19/2022		
171162	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: DOWDEN, CAMERON			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100880431	LEE, KAYLA	2022 MM 000104 A	610-000000-207100-000 - CASH BOND	\$250.00
1614339	1487 LIVE OAK DRIVE	01/19/2022		
171163	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>DOWDEN, CAMERON</i>			
100880435	BROWN, DON KENNEY	2021 CT 001074 A	610-000000-207100-000 - CASH BOND	\$250.00
1614343	501 LANDVIEW DRIVE	01/19/2022		
171161	APT C	\$250.00		
	FORT WALTON BEACH, FL			
	Defendant: <i>BROWN, DON KENNEY</i>			
100880438	WHITE, JAMAL PAUL	2020 CT 001430 A	610-000000-207100-000 - CASH BOND	\$250.00
1614346	2660 OLD BAINBRIDGE RD	01/19/2022		
171159	#805	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>WHITE, JAMAL PAUL</i>			
100880448	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$0.00
1614356	1931 NICKLAUS DR	01/19/2022		
171155	TALLAHASSEE, FL 32301	\$0.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			
100880479	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$0.00
1614386	1931 NICKLAUS DR	01/19/2022		
171155	TALLAHASSEE, FL 32301	\$0.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			
100880482	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$500.00
1614389	1931 NICKLAUS DR	01/19/2022		
171155	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100880483	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$500.00
1614390	1931 NICKLAUS DR	01/19/2022		
171156	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			
100880488	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$500.00
1614394	1931 NICKLAUS DR	01/19/2022		
171157	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			
100880489	CONLON, AUSTIN JAMES	2022 CT 000054 A	610-000000-207100-000 - CASH BOND	\$250.00
1614395	1931 NICKLAUS DR	01/19/2022		
171158	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>CONLON, AUSTIN JAMES</i>			
100880516	GABEL, WILLIAM	2022 CT 000056 A	610-000000-207100-000 - CASH BOND	\$500.00
1614422	7177 ROBERTS ROAD	01/19/2022		
171160	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>GABEL, ANNA MARIE</i>			
100880525	GONZALEZ, CLAUDIA	2022 CT 000063 A	610-000000-207100-000 - CASH BOND	\$500.00
1614431	13713 SW 90 AVE	01/19/2022		
171164	APT M208	\$500.00		
	MIAMI, FL 33176			
	Defendant: <i>OSPINA GONZALEZ, PABLO JOSE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100880532	WILLIAMS, BENNIE	2019 MM 000847 A	610-000000-207100-000 - CASH BOND	\$250.00
1614438	1563 CAPITAL CIR SW	01/19/2022		
171165	UNIT 109	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>WILLIAMS, BENNIE</i>			
100880550	BROGA, SIERRA	2021 CT 000793 A	610-000000-207100-000 - CASH BOND	\$250.00
1614456	P O BOX 5793	01/19/2022		
171167	TALLAHASSEE, FL 32314	\$250.00		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100880552	BROGA, SIERRA	2020 CT 000630 A	610-000000-207100-000 - CASH BOND	\$250.00
1614458	P O BOX 5793	01/19/2022		
171168	TALLAHASSEE, FL 32314	\$250.00		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100880553	BROGA, SIERRA	2020 CT 000196 A	610-000000-207100-000 - CASH BOND	\$250.00
1614459	P O BOX 5793	01/19/2022		
171169	TALLAHASSEE, FL 32314	\$250.00		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100880554	BROGA, SIERRA	2019 CT 002046 A	610-000000-207100-000 - CASH BOND	\$250.00
1614460	P O BOX 5793	01/19/2022		
171170	TALLAHASSEE, FL 32314	\$250.00		
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100881660	TORRES, JAVIER	2022 CT 000068 A	610-000000-207100-000 - CASH BOND	\$250.00
1615459	1905 SIK A DEER DR	01/25/2022		
171172	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>MENDOZA SOLANO, CESAR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100881683	DANIELS, ZANETTA	2022 MM 000137 A	610-000000-207100-000 - CASH BOND	\$500.00
1615481	1433 ABBEYWOOD LANE	01/25/2022		
172878	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>DANIELS, DAVID</i>			
100881685	BAKER, MICHELLE	2022 CT 000106 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1615483	96 HANS COURT	01/25/2022		
172879	HAVANA, FL 32333	\$1,000.00		
	Defendant: <i>BAKER, BRANDON SCOTT</i>			
100881693	STEWART, ZACHARY ABRAM	2022 CT 000080 A	610-000000-207100-000 - CASH BOND	\$500.00
1615491	2330 SW WILLISTON RD	01/25/2022		
171171	APT 2216	\$500.00		
	GAINESVILLE, FL 32608			
	Defendant: <i>STEWART, ZACHARY ABRAM</i>			
100881700	MURRAY, TERFRICIA INJOHNA	2022 CT 000105 A	610-000000-207100-000 - CASH BOND	\$500.00
1615498	1561 BLOUNTSTOWN ST	01/25/2022		
172877	APT 306	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>MURRAY, TERFRICIA INJOHNA</i>			
100881703	WHITE, DWAYNE DERONE	2022 CT 000102 A	610-000000-207100-000 - CASH BOND	\$250.00
1615501	1820 JAMES ST	01/25/2022		
172876	DURHAM, NC 277072024	\$250.00		
	Defendant: <i>WHITE, DWAYNE DERONE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100881706	BHATTI, HARVIR	2022 CT 000101 A	610-000000-207100-000 - CASH BOND	\$250.00
1615504	52 GROUSE LANE	01/25/2022		
171175	BRAMPTON, ON L6Y5K9	\$250.00		
	CA			
	Defendant: <i>BHATTI, ALI S</i>			
100881708	HOOVER, JAMES RYAN	2022 CT 000085 A	610-000000-207100-000 - CASH BOND	\$500.00
1615506	3449 BEAUCLERC WOOD	01/25/2022		
171174	LANE WEST	\$500.00		
	JACKSONVILLE, FL 32257			
	Defendant: <i>HOOVER, JAMES RYAN</i>			
100881712	JEAN BAPTISTE, MAKAYLA	2022 MM 000156 A	610-000000-207100-000 - CASH BOND	\$500.00
1615510	4656 SW 32ND DRIVE	01/25/2022		
172880	WEST PARK, FL 33023	\$500.00		
	Defendant: <i>ELLIS, RYANIAH TRANISE</i>			
100882243	WEBB, ELAINE	2021 MM 002105 A	610-000000-207100-000 - CASH BOND	\$250.00
1616014	PO BOX 1231	01/28/2022		
172882	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>COBLE, WILLIAM C</i>			
100882244	WEBB, ELAINE	2021 MM 002105 A	610-000000-207100-000 - CASH BOND	\$250.00
1616015	PO BOX 1231	01/28/2022		
172881	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>COBLE, WILLIAM C</i>			
100882421	BRACKETT, WILLIAM	2022 CF 000238 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1616186	3072 WHIRLAWAY TRL	01/28/2022		
172883	TALLAHASSEE, FL 32309	\$1,000.00		
	Defendant: <i>BRACKETT, PAUL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100883177	BUCKNER, TYLEN OMAR	2021 CT 000559 A	610-000000-207100-000 - CASH BOND	\$100.00
1616838	3508 CHAUNCEY RD	02/02/2022		
172885	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>BUCKNER, TYLEN OMAR</i>			
100883181	HAGAN, CURTIS	2022 MM 000165 A	610-000000-207100-000 - CASH BOND	\$250.00
1616842	1135 SECOND STREET	02/02/2022		
172884	MONTICELLO, FL 32344	\$250.00		
	Defendant: <i>WILLIAMS, NATHAN J</i>			
100883182	LIBERATO, GEORGE	2022 CT 000143 A	610-000000-207100-000 - CASH BOND	\$500.00
1616843	3911 11 MILE ROAD	02/02/2022		
172892	GALVESTON, TX 77554	\$500.00		
	Defendant: <i>LIBERATO, RHONDELLE BENBROOK</i>			
100883188	GANDY, JAMES	2021 CT 001325 A	610-000000-207100-000 - CASH BOND	\$250.00
1616849	8527 BELK DRIVE	02/02/2022		
172888	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>GANDY, ABIGAIL HOWARD</i>			
100883191	GANDY, JAMES	2017 CT 000205 A	610-000000-207100-000 - CASH BOND	\$250.00
1616852	8527 BELK DRIVE	02/02/2022		
172889	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>GANDY, ABIGAIL HOWARD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100883202	CARRASCO, ANDRES	2022 CF 000276 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1616863	2830 NE 46TH STREET	02/02/2022		
172886	LIGHTHOUSE POINT, FL	\$1,000.00		
	33064			
	Defendant: CARRASCO, ANDRES			
100883203	CARRASCO, ANDRES	2022 CF 000276 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1616864	2830 NE 46TH STREET	02/02/2022		
172887	LIGHTHOUSE POINT, FL	\$1,000.00		
	33064			
	Defendant: CARRASCO, ANDRES			
100883263	STEPHENS, SHATERICA	2022 CF 000296 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1616921	408 N HANSELL STREET	02/02/2022		
172891	THOMASVILLE, GA 31792	\$1,000.00		
	Defendant: DAVIS, LUCRETIA NICOLE			
100883875	SANDERS, CHAVANTIS	2021 CT 002098 A	610-000000-207100-000 - CASH BOND	\$100.00
1617495	544 GADSDEN HWY	02/04/2022		
172894	BIRMINGHAM, AL 35235	\$100.00		
	Defendant: SANDERS, GAVONTAE ARKELL			
100883889	TASTE OF DAYS	2021 CT 001507 A	610-000000-207100-000 - CASH BOND	\$250.00
1617509	373 NW MICKLER GLEN	02/04/2022		
172893	LAKE CITY, FL 32055	\$250.00		
	Defendant: HANNA, ANTHONY RICARDO			
100883902	COLON ARBELO, ANGELIQUE	2021 CF 001069 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1617522	3578 HARTSEL DR	02/04/2022		
172890	STE E-160	\$2,500.00		
	COLORADO SPRINGS, CO			
	Defendant: ALVIS, EDMUND HUNT			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100883907	MARTIN LARGACHA, MARIA A	2022 MM 000210 A	610-000000-207100-000 - CASH BOND	\$250.00
1617527	4615 GRANADA BLVD	02/04/2022		
172895	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>MARTIN LARGACHA, OLY MIGUEL</i>			
100883910	CODJAK, ALISON	2022 CT 000175 A	610-000000-207100-000 - CASH BOND	\$500.00
1617530	6913 W MORELAND AVE	02/04/2022		
172896	TAKOMA PARK, MD	\$500.00		
	Defendant: <i>FITZGERALD, DONALD SAMUEL</i>			
100884204	JEAN, DAVE SHAWN	2020 CT 000701 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1617798	2131 PATOU DRIVE	02/07/2022		
170970	JACKSONVILLE, FL 32210	\$1,000.00		
	Defendant: <i>JEAN, PAUL BRIAN</i>			
100884224	TORRES, JAVIER	2022 CT 000068 A	610-000000-207100-000 - CASH BOND	\$250.00
1617817	1905 SIKI DEER DR	02/07/2022		
171173	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>MENDOZA SOLANO, CESAR</i>			
100884829	TAYLOR, JON	2022 CT 000214 A	610-000000-207100-000 - CASH BOND	\$500.00
1618356	1910 WILLOW RUN DRIVE	02/09/2022		
172905	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>TAYLOR, JENNIFER LOUISE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100884844	ADGER, ALICE	2022 CF 000332 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1618371	408 WEST 56TH STREET	02/09/2022		
172904	SAVANNAH, GA 31405	\$1,000.00		
	Defendant: <i>BURNS, MICHAEL ANTHONY</i>			
100884849	MAXWELL, MARK ASHLEY	2022 CT 000209 A	610-000000-207100-000 - CASH BOND	\$500.00
1618376	7101 SLEEPY HOLLOW	02/09/2022		
172903	CIRCLE	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>MAXWELL, GUNNER C</i>			
100884850	SKIPPER, COREY	2004 CT 004522 A	610-000000-207100-000 - CASH BOND	\$250.00
1618377	925 E MAGNOLIA DRIVE	02/09/2022		
172901	H7	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GUDRY, MONISA J</i>			
100884851	SKIPPER, COREY	2004 CT 004522 A	610-000000-207100-000 - CASH BOND	\$250.00
1618378	925 E MAGNOLIA DRIVE	02/09/2022		
172902	H7	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GUDRY, MONISA J</i>			
100884967	GEORGE, NEKAYLA	2020 MM 000308 A	610-000000-207100-000 - CASH BOND	\$500.00
1618470	2421 JACKSON BLUFF	02/10/2022		
172900	ROAD	\$500.00		
	APT 131D			
	Defendant: <i>SYNVRIT, DONNIS</i>			
100884972	MOUNTS, MELISSA	2022 CT 000191 A	610-000000-207100-000 - CASH BOND	\$500.00
1618475	3214 WYOMING COURT	02/10/2022		
172899	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>MOUNTS, MICHAEL JOHN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100884976	REYES, MAYRA	2022 CT 000189 A	610-000000-207100-000 - CASH BOND	\$250.00
1618479	5658 MEMPHIS ROAD	02/10/2022		
172898	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>SALAZAR, ALBERTO</i>			
100885589	FREEMAN, SYDNEE	2022 MM 000240 A	610-000000-207100-000 - CASH BOND	\$250.00
1619036	2677 OLD BAINBRIDGE	02/14/2022		
172916	ROAD	\$250.00		
	APT 1523			
	Defendant: <i>LOUIS, GINA</i>			
100885594	THORN, ABIGAIL	2022 CT 000217 A	610-000000-207100-000 - CASH BOND	\$500.00
1619041	874 OCEAN JASPER DRIVE	02/14/2022		
172907	ST AUGUSTINE, FL 32086	\$500.00		
	Defendant: <i>MORGAN, KENNEDY</i>			
100885596	CALMAN, JOHN	2021 MM 001458 A	610-000000-207100-000 - CASH BOND	\$250.00
1619043	2424 W THARPE STREET	02/14/2022		
172906	APT 4B	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>COOPER, SHEILA DENISE</i>			
100885602	GOTTI, JAMES PETER	2022 CT 000230 A	610-000000-207100-000 - CASH BOND	\$500.00
1619049	1320 LANSLOWNE RD	02/14/2022		
172914	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>GOTTI, JAMES PETER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100885603	GOTTI, JAMES PETER	2022 CT 000230 A	610-000000-207100-000 - CASH BOND	\$500.00
1619050	1320 LANSDOWNE RD	02/14/2022		
172915	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>GOTTI, JAMES PETER</i>			
100885605	SHEFFIELD, MICHAEL	2022 CT 000219 A	610-000000-207100-000 - CASH BOND	\$500.00
1619052	360 LOST CREEK LANE	02/14/2022		
172913	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>SHEFFIELD, MICHAEL</i>			
100885638	CODJAK, ALISON	2022 CT 000175 A	610-000000-207100-000 - CASH BOND	\$500.00
1619081	6913 W MORELAND AVE	02/14/2022		
172897	TAKOMA PARK, MD	\$500.00		
	Defendant: <i>FITZGERALD, DONALD SAMUEL</i>			
100885641	CAMMARATA, DANIEL JOSEPH	2022 CF 000389 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1619084	412 WEST JEFFERSON	02/14/2022		
172912	STREET	\$1,000.00		
	APT 108			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			
100885715	CAMMARATA, DANIEL JOSEPH	2022 CF 000389 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1619157	412 WEST JEFFERSON	02/14/2022		
172911	STREET	\$1,000.00		
	APT 108			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			
100885716	CAMMARATA, DANIEL JOSEPH	2022 CF 000389 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1619158	412 WEST JEFFERSON	02/14/2022		
172910	STREET	\$1,000.00		
	APT 108			
	Defendant: <i>CAMMARATA, DANIEL JOSEPH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100885718	CAMMARATA, DANIEL JOSEPH	2022 CF 000389 A	610-000000-207100-000 - CASH BOND	\$250.00
1619160	412 WEST JEFFERSON	02/14/2022		
172909	STREET	\$250.00		
	APT 108			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100885721	CAMMARATA, DANIEL JOSEPH	2022 CF 000389 A	610-000000-207100-000 - CASH BOND	\$250.00
1619163	412 WEST JEFFERSON	02/14/2022		
172908	STREET	\$250.00		
	APT 108			
	Defendant: CAMMARATA, DANIEL JOSEPH			
100887267	FINCH, LINDSEY	2022 CT 000244 A	610-000000-207100-000 - CASH BOND	\$500.00
1620595	2852 GULFWIND DRIVE N	02/18/2022		
172921	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: FERRELL, JOHN TYLER			
100887269	MALOY, JOHNATHAN GARRET	2022 MM 000286 A	610-000000-207100-000 - CASH BOND	\$250.00
1620596	2128 HWY 91 N	02/18/2022		
172920	COLQUITT, GA 39837	\$250.00		
	Defendant: MALOY, JOHNATHAN GARRETT			
100887270	GERIS, TONY AYAD	2022 MM 000280 A	610-000000-207100-000 - CASH BOND	\$500.00
1620597	2855 APPALACHEE PKWY	02/18/2022		
172919	APT124B	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: GERIS, TONY AYAD			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100887271	STUDIVANT, NANNETTE	2022 CT 000236 A	610-000000-207100-000 - CASH BOND	\$500.00
1620598	501 DUSY STREET	02/18/2022		
172918	DOTHAN, AL 36301	\$500.00		
	Defendant: <i>STUDIVANT, ALEXANDER LOVER</i>			
100887272	PLA, DEREK	2021 CT 001331 A	610-000000-207100-000 - CASH BOND	\$1.00
1620599	5470 LYONS ROAD	02/18/2022		
172917	POMPANO BEACH, FL 33073	\$1.00		
	Defendant: <i>MARTIN, ARIAS J</i>			
100887603	TAYLOR, DUSTIN RAY	2022 CF 000463 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1620878	13536 BOB BURNSED RD	02/21/2022		
172928	GLEN SAINT MARY, FL 32040	\$2,500.00		
	Defendant: <i>TAYLOR, DUSTIN RAY</i>			
100887604	TAYLOR, DUSTIN RAY	2022 CF 000463 A	610-000000-207100-000 - CASH BOND	\$500.00
1620879	13536 BOB BURNSED RD	02/21/2022		
172929	GLEN SAINT MARY, FL 32040	\$500.00		
	Defendant: <i>TAYLOR, DUSTIN RAY</i>			
100887607	HALL, DAVID JAMES	2022 CF 000443 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1620880	2726 PEACHTREE DRIVE	02/21/2022		
172922	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>HALL, DAVID JAMES</i>			
100887660	ASH, MERCEDES	2022 MM 000282 A	610-000000-207100-000 - CASH BOND	\$500.00
1620926	1767 HERMITAGE BLVD	02/22/2022		
172926	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>MITCHELL, DAMEON L</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100887661	ASH, MERCEDES	2022 MM 000282 A	610-000000-207100-000 - CASH BOND	\$500.00
1620927	1767 HERMITAGE BLVD	02/22/2022		
172927	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>MITCHELL, DAMEON L</i>			
100887677	COYNE, CHADWICK COOPER	2022 MM 000305 A	610-000000-207100-000 - CASH BOND	\$500.00
1620942	1503 HUNTINGFORD DR	02/22/2022		
172924	MARIETTA, GA 30068	\$500.00		
	Defendant: <i>COYNE, CHADWICK COOPER</i>			
100887678	COYNE, CHADWICK COOPER	2022 MM 000305 A	610-000000-207100-000 - CASH BOND	\$500.00
1620944	1503 HUNTINGFORD DR	02/22/2022		
172923	MARIETTA, GA 30068	\$500.00		
	Defendant: <i>COYNE, CHADWICK COOPER</i>			
100887680	COYNE, CHADWICK COOPER	2022 MM 000305 A	610-000000-207100-000 - CASH BOND	\$500.00
1620946	1503 HUNTINGFORD DR	02/22/2022		
172925	MARIETTA, GA 30068	\$500.00		
	Defendant: <i>COYNE, CHADWICK COOPER</i>			
100887885	PITTMAN, TYLER RAY	2020 MM 001798 A	610-000000-207100-000 - CASH BOND	\$250.00
1621142	1462 W JASMINE AVE	02/22/2022		
170971	TARPON SPRINGS, FL 34689	\$250.00		
	Defendant: <i>PITTMAN, TYLER RAY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100887925	PEREZ ROLDEN, RENARDO AM	2020 CT 000841 A	610-000000-207100-000 - CASH BOND	\$125.00
1621182	3501 W ORANGE AVE	02/22/2022		
170973	LOT 53	\$125.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>PEREZ ROLDEN, RENARDO AMILCAR</i>			
100887927	PEREZ ROLDEN, RENARDO AM	2020 CT 001087 A	610-000000-207100-000 - CASH BOND	\$125.00
1621184	3501 W ORANGE AVE	02/22/2022		
170972	LOT 53	\$125.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>PEREZ ROLDEN, RENARDO AMILCAR</i>			
100888260	THOMPSON, JAMES C	2022 CT 000293 A	610-000000-207100-000 - CASH BOND	\$500.00
1621486	10190 MICCOSSUKEE RD	02/23/2022		
172938	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>ROBERTS, SOLOMON SCHERBEL</i>			
100888272	WEBB, ELAINE	2022 MM 000261 A	610-000000-207100-000 - CASH BOND	\$250.00
1621497	PO BOX 1231	02/23/2022		
172937	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>HAWKINS, JAMES L</i>			
100888286	GOMEZ, AMY RENEE	2022 CT 000324 A	610-000000-207100-000 - CASH BOND	\$500.00
1621510	202 IDA LN	02/23/2022		
172936	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>GOMEZ, RUBEN JARED</i>			
100888299	NGUYEN, CHARLIE	2022 CT 000323 A	610-000000-207100-000 - CASH BOND	\$250.00
1621524	3764 EVANWOOD CT	02/23/2022		
172935	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>NGUYEN, THIEN NHA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100888300	BENNETT, ASHLEY	2021 CT 001425 A	610-000000-207100-000 - CASH BOND	\$250.00
1621525	5001 LAKEFRONT DRIVE	02/23/2022		
172932	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>ERVIN, THOMAS JERMAINE</i>			
100888344	LOEFFLER, ADAM	2022 MM 000329 A	610-000000-207100-000 - CASH BOND	\$500.00
1621554	560 RIVER OAK LANE	02/24/2022		
172934	DEERFIELD BEACH, FL 33441	\$500.00		
	Defendant: <i>LEHMANN, CHRISTOPHER J</i>			
100888346	FAZZARI, SARAH	2022 CT 000322 A	610-000000-207100-000 - CASH BOND	\$500.00
1621556	901 MOSELY STREEET	02/24/2022		
172933	APT 633	\$500.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>NOBOA, ADRIAN GABRIEL</i>			
100888347	TACEY, KIMBERLY	2022 CT 000818 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1621557	32 N CHESTER PIKE	02/24/2022		
172930	GLENOLDEN, PA 19036	\$2,500.00		
	Defendant: <i>FIMMANO, JASON J</i>			
100888348	TACEY, KIMBERLY	2022 CT 000818 A	610-000000-207100-000 - CASH BOND	\$250.00
1621558	32 N CHESTER PIKE	02/24/2022		
172931	GLENOLDEN, PA 19036	\$250.00		
	Defendant: <i>FIMMANO, JASON J</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100888299	NGUYEN, CHARLIE	2022 CT 000323 A	610-000000-207100-000 - CASH BOND	
1621524	3764 EVANWOOD CT	02/28/2022		
172935	TALLAHASSEE, FL 32303	(\$250.00)		(\$250.00)
	Defendant: NGUYEN, THIEN NHA			
100889383	NGUYEN, CHARLIE	2022 CT 000323 A	610-000000-207100-000 - CASH BOND	
1622468	3764 EVANWOOD CT	02/28/2022		
172935	TALLAHASSEE, FL 32303	\$500.00		\$500.00
	Defendant: NGUYEN, THIEN NHA			
100889589	RIPLEY, WENDY	2016 CT 002542 A	610-000000-207100-000 - CASH BOND	
1622653	7425 WONDER LANE	03/01/2022		
170974	JACKSONVILLE, FL 32244	\$250.00		\$250.00
	Defendant: HOLLETT, CHAD DENNIS			
100889927	SHARPE, TAMARCUS	2022 CF 000549 A	610-000000-207100-000 - CASH BOND	
1622962	632 MARSHALL STREET	03/01/2022		
172953	THOMASVILLE, GA 31792	\$1,000.00		\$1,000.00
	Defendant: O Shea, REQUEAL MARIE			
100889931	MASSEY, MICHAEL	2022 MM 000401 A	610-000000-207100-000 - CASH BOND	
1622965	819 BRIANDAV ST	03/01/2022		
172951	TALLAHASSEE, FL 32305	\$250.00		\$250.00
	Defendant: TIFFANY, MACKEY A			
100889932	MASSEY, MICHAEL	2022 MM 000401 A	610-000000-207100-000 - CASH BOND	
1622966	819 BRIANDAV ST	03/01/2022		
172950	TALLAHASSEE, FL 32305	\$500.00		\$500.00
	Defendant: TIFFANY, MACKEY A			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100890058	GETER, TERRELL CHRISTOPHE	2021 CT 000528 A	610-000000-207100-000 - CASH BOND	\$100.00
1623071	3516 LARKWAY ST	03/02/2022		
172947	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>GETER, TERRELL CHRISTOPHER</i>			
100890117	TURRUELLE, LLORCA	2022 CT 000268 A	610-000000-207100-000 - CASH BOND	\$250.00
1623124	14733 APALACHEE	03/02/2022		
172940	STREET	\$250.00		
	NAPLES, FL 34114			
	Defendant: <i>HUETZ, YOENDRY</i>			
100890128	MOORE, ASHLEY LAFAYE	2021 CT 002219 A	610-000000-207100-000 - CASH BOND	\$250.00
1623135	344 CARTER RD	03/02/2022		
172943	QUINCY, FL 323515987	\$250.00		
	Defendant: <i>WILFORD, ANTOINE</i>			
100890133	GOMERCANT, MARIE	2022 MM 000370 A	610-000000-207100-000 - CASH BOND	\$500.00
1623139	9760 PALM BREEZE DRIVE	03/02/2022		
172942	FORT PIERCE, FL 34945	\$500.00		
	Defendant: <i>OSIRUS, FRENENDA LUCILLE</i>			
100890185	MCMILLIAN, CHRISTOPHER	2021 CT 001233 A	610-000000-207100-000 - CASH BOND	\$100.00
1623187	4059 BUSTER ROAD	03/02/2022		
172946	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>YOUNG, OMARI AKIL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100890188	WILLIAM, JACKEMA	2021 CT 001337 A	610-000000-207100-000 - CASH BOND	\$250.00
1623190	4260 DELLWOOD DRIVE	03/02/2022		
172945	MACON, GA 31204	\$250.00		
	Defendant: <i>WILLIAMS, KEITH JAMES</i>			
100890260	REASON, TINA M	2022 CT 000358 A	610-000000-207100-000 - CASH BOND	\$500.00
1623254	3217 EARL DR	03/02/2022		
172949	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>REASON, TINA</i>			
100890262	KALI, LYRIC	2022 CT 000361 A	610-000000-207100-000 - CASH BOND	\$500.00
1623256	410 TALL PINE DR	03/02/2022		
172952	HAVANA, FL 32333	\$500.00		
	Defendant: <i>KALI, LYRIC</i>			
100890274	BORDERS, ARTHUR ALEXANDER	2022 CT 000357 A	610-000000-207100-000 - CASH BOND	\$500.00
1623268	217 WHETHERBINE WAY	03/02/2022		
172948	W	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>BORDERS, ARTHUR ALEXANDER</i>			
100890363	STEPHENS, SARAH	2021 CT 001575 A	610-000000-207100-000 - CASH BOND	\$250.00
1623341	270 WINGS STREET	03/03/2022		
172959	GRETN, FL 32332	\$250.00		
	Defendant: <i>HANNAH, FALUNTREZ</i>			
100890373	RAY, JAMES MATTHEW	2022 CT 000366 A	610-000000-207100-000 - CASH BOND	\$250.00
1623349	1513 CALDWELL DRIVE	03/03/2022		
172958	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>RAY, JAMES MATTHEW</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100890387	FOSTER, RAYSELL	2022 CF 000630 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1623361	1313 BURGESS DRIVE	03/03/2022		
172957	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>FOSTER, JAMES TAHEEN</i>			
100890403	HENDERSON, JORDAN DWAIN	2017 MM 003501 A	610-000000-207100-000 - CASH BOND	\$250.00
1623376	2915 SHARER ROAD	03/03/2022		
172960	APT 732	\$250.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>HENDERSON, JORDAN DWAIN</i>			
100890456	WEBB, ELAINE	2022 MM 000278 A	610-000000-207100-000 - CASH BOND	\$500.00
1623429	PO BOX 1231	03/03/2022		
172954	TALLAHASSEE, FL 32302	\$500.00		
	Defendant: <i>FINN, GABRIEL D</i>			
100890461	WEBB, ELAINE	2022 MM 000278 A	610-000000-207100-000 - CASH BOND	\$250.00
1623433	PO BOX 1231	03/03/2022		
172955	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>FINN, GABRIEL D</i>			
100890462	WEBB, ELAINE	2022 MM 000278 A	610-000000-207100-000 - CASH BOND	\$250.00
1623434	PO BOX 1231	03/03/2022		
172956	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>FINN, GABRIEL D</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100891207	BUTLER, JULIAN	2022 MM 000425 A	610-000000-207100-000 - CASH BOND	\$500.00
1624104	2421 JACKSON BLUFF	03/07/2022		
172962	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>BRADFORD, NOELLE A</i>			
100891210	MATIAS CORONADO, MARCEL	2022 CT 000401 A	610-000000-207100-000 - CASH BOND	\$250.00
1624107	265 BERMUDA RD	03/07/2022		
172963	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>MATIAS CORONADO, MARCELO GILMAR</i>			
100891301	BREWER, CURTIS A	2022 CT 000384 A	610-000000-207100-000 - CASH BOND	\$500.00
1624193	3711 LONGCHAMP CIR	03/07/2022		
172961	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>BREWER, CURTIS A</i>			
100891305	MOORE, WILLIAM	2022 MM 000428 A	610-000000-207100-000 - CASH BOND	\$500.00
1624196	131 REECE DRIVE	03/07/2022		
172964	HOSCHTON, GA 30548	\$500.00		
	Defendant: <i>MOORE, MARIE ELIZABETH</i>			
100891776	TRUSTY, ANTHONY	2021 CT 001140 A	610-000000-207100-000 - CASH BOND	\$250.00
1624607	3245 DUNLEITH LANE	03/09/2022		
172965	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>DRIESBACK, RAMOND ALEXANDER</i>			
100892277	CARTER, REGINALD TYRONE	2012 CT 003060 A	610-000000-207100-000 - CASH BOND	\$125.00
1625040	2306 WEST JORDAN	03/11/2022		
172968	STREET	\$125.00		
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100892278	CARTER, REGINALD TYRONE	2012 MM 003408 A	610-000000-207100-000 - CASH BOND	\$125.00
1625041	2306 WEST JORDAN	03/11/2022		
172967	STREET	\$125.00		
	PENSACOLA, FL 32505			
	Defendant: <i>CARTER, REGINALD TYRONE</i>			
100892300	MAGEE, LISA	2022 CF 000700 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1625061	780 NE 94TH STREET	03/11/2022		
172966	MIAMI SHORES, FL 33138	\$1,000.00		
	Defendant: <i>MAGEE, LIAM NICHOLAS</i>			
100892442	SLATER, JOSEPH	2021 CT 000614 A	610-000000-207100-000 - CASH BOND	\$250.00
1625187	640 WASHINGTON STREET	03/11/2022		
173056	MONTICELLO, FL 32344	\$250.00		
	Defendant: <i>SLATER, JOSEPH</i>			
100892474	LEE, CIARA YEVETTE	2020 CT 001143 A	610-000000-207100-000 - CASH BOND	\$250.00
1625215	1425 E CLARK AVE	03/11/2022		
173055	F2	\$250.00		
	MONTICELLO, FL 32344			
	Defendant: <i>LEE, CIARA YEVETTE</i>			
100892520	WEBSTER, KATRINA DENISE	2020 MM 001199 A	610-000000-207100-000 - CASH BOND	\$100.00
1625259	750 N CHERRY STREET	03/11/2022		
172969	MONTICELLO, FL 32344	\$100.00		
	Defendant: <i>WEBSTER, KATRINA DENISE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100893704	DAVID, GAVERN	2021 CT 002261 A	610-000000-207100-000 - CASH BOND	((\$250.00))
1626333	1333 RICHMOND ST	03/16/2022		
171123	TALLAHASSEE, FL 32304	(\$250.00)		
	Defendant: <i>DAVID, GAVERN</i>			
100893810	YANCY, BREANNA	2020 CT 001488 A	610-000000-207100-000 - CASH BOND	\$250.00
1626429	2453 WATTS WAY	03/17/2022		
172970	SARASOTA, FL 34234	\$250.00		
	Defendant: <i>DAVIS, GREGORY III</i>			
100893812	GOMEZ-MORALES, EMMANUE	2021 CT 000130 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1626431	3148 DICK WILSON BLVD	03/17/2022		
172971	APT 518	\$1,000.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>GOMEZ-MORALES, EMMANUEL</i>			
100893831	SCHAFER, JACKSON DAVID	2022 CT 000455 A	610-000000-207100-000 - CASH BOND	\$500.00
1626449	1643 N LIBERTY STREET	03/17/2022		
172974	JACKSONVILLE, FL 32206	\$500.00		
	Defendant: <i>SCHAFER, JACKSON DAVID</i>			
100893846	SCROGHAM, MADISON PAIGE	2022 MM 000488 A	610-000000-207100-000 - CASH BOND	\$250.00
1626464	1555 DELANEY DR	03/17/2022		
172973	APT 323	\$250.00		
	MICCOSUKEE CPO, FL			
	Defendant: <i>SCROGHAM, MADISON PAIGE</i>			
100893856	LEWIS, LATASHA	2020 CT 000731 A	610-000000-207100-000 - CASH BOND	\$500.00
1626474	1842 NEKOMA COURT	03/17/2022		
172972	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>SCOTT, TONITREA LOUQUISHA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100893878	SCHAFER, JACKSON DAVID	2022 CT 000455 A	610-000000-207100-000 - CASH BOND	\$500.00
1626495	1643 N LIBERTY STREET	03/17/2022		
172975	JACKSONVILLE, FL 32206	\$500.00		
	Defendant: <i>SCHAFER, JACKSON DAVID</i>			
100894749	SMITH, DEBORAH	2022 MM 000504 A	610-000000-207100-000 - CASH BOND	\$500.00
1627215	2474 HUCKABEE RD	03/21/2022		
173078	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>OHARA, CHAD A</i>			
100894751	SMITH, DEBORAH	2022 MM 000504 A	610-000000-207100-000 - CASH BOND	\$250.00
1627217	2474 HUCKABEE RD	03/21/2022		
173079	TALLAHASSEE, FL 32311	\$250.00		
	Defendant: <i>OHARA, CHAD A</i>			
100894754	WEBB, ELAINE	2021 CF 003443 A	610-000000-207100-000 - CASH BOND	\$1,250.00
1627220	PO BOX 1231	03/21/2022		
173076	TALLAHASSEE, FL 32302	\$1,250.00		
	Defendant: <i>LONG, WILLIE</i>			
100894755	WEBB, ELAINE	2021 CF 003443 A	610-000000-207100-000 - CASH BOND	\$250.00
1627221	PO BOX 1231	03/21/2022		
173077	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>LONG, WILLIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100894784	TIUL, RIGOBERTO COC	2020 CF 002374 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1627250	990 W BREVARD STREET	03/21/2022		
173080	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>TIUL, ELIAS COC</i>			
100894788	TIUL, RIGOBERTO COC	2020 CF 002374 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1627254	990 W BREVARD STREET	03/21/2022		
173081	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>TIUL, ELIAS COC</i>			
100894789	TIUL, RIGOBERTO COC	2020 CF 002374 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1627255	990 W BREVARD STREET	03/21/2022		
173082	TALLAHASSEE, FL 32304	\$1,000.00		
	Defendant: <i>TIUL, ELIAS COC</i>			
100895636	VENISEE, FATIMA R	2001 CF 000395 A	610-000000-207100-000 - CASH BOND	\$500.00
1628018	610 N MAIN STREET	03/24/2022		
173085	FITZGERALD, GA 31750	\$500.00		
	Defendant: <i>VENISEE, FATIMA R</i>			
100895638	CANNEDY, DONAVAN	2022 MM 000536 A	610-000000-207100-000 - CASH BOND	\$500.00
1628020	12 EVERGREEN DRIVE	03/24/2022		
173084	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>CANNEDY, DEAIRIAS L</i>			
100895639	WOODS, CAYDEN GRAY	2022 CT 000499 A	610-000000-207100-000 - CASH BOND	\$500.00
1628021	7708 SUMMER TANAGER	03/24/2022		
173083	DR	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>WOODS, CAYDEN GRAY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100895700	WASHINGTON, SHANTASHIA L	2020 CT 001867 A	610-000000-207100-000 - CASH BOND	\$250.00
1628066	3501 NE 15TH ST APT S150	03/25/2022		
170975	GAINESVILLE, FL 32609	\$250.00		
	Defendant: <i>WASHINGTON, SHANTASHIA LASHAY</i>			
100896245	SCHULTZ, JOHN E	2021 MM 002037 A	610-000000-207100-000 - CASH BOND	\$250.00
1628527	8545 HANNARY CIRCLE	03/28/2022		
173089	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100896259	LOPEZ, MIGUEL	2022 CT 000533 A	610-000000-207100-000 - CASH BOND	\$500.00
1628541	2999 BRISTOL HWY	03/28/2022		
173086	QUINCY, FL 32351	\$500.00		
	Defendant: <i>BAUTISTA, ALEJANDRO TOLENTINO</i>			
100896262	PERRY, JOE	2022 MM 000549 A	610-000000-207100-000 - CASH BOND	\$500.00
1628544	50 NORTHWOOD COURT	03/28/2022		
173088	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>GIDDENS, JESSE LEE</i>			
100896263	PERRY, JOE	2022 MM 000549 A	610-000000-207100-000 - CASH BOND	\$500.00
1628545	50 NORTHWOOD COURT	03/28/2022		
173087	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>GIDDENS, JESSE LEE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100896926	JONES, IOLA	2022 CT 000571 A	610-000000-207100-000 - CASH BOND	\$500.00
1629121	920 FAIRBANKS FERRY	03/30/2022		
173100	ROAD	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>GREEN, JAYLA ASHANTE</i>			
100896927	AGUILAR, RAUL	2022 CF 000883 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1629122	831 RIDGE ROAD	03/30/2022		
173094	TALLAHASSEE, FL 32303	\$1,000.00		
	Defendant: <i>PEREZ, IGNACIO MARTINEZ</i>			
100896928	AGUILAR, RAUL	2022 CF 000883 A	610-000000-207100-000 - CASH BOND	\$500.00
1629123	831 RIDGE ROAD	03/30/2022		
173093	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>PEREZ, IGNACIO MARTINEZ</i>			
100896929	CARTER, AMANDA LYNN	2021 CT 000780 A	610-000000-207100-000 - CASH BOND	\$250.00
1629124	1524 SANDTRAIL LN	03/30/2022		
173092	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>ALVAREZ, ANGEL M</i>			
100896931	BUSH, DERRICK	2019 MM 000087 A	610-000000-207100-000 - CASH BOND	\$250.00
1629126	2626 GRAVES ROAD	03/30/2022		
173091	APT 1	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>BUSH, JALYN MALIK</i>			
100896980	CLARK, NICHOLAS JOHN	2022 MM 000602 A	610-000000-207100-000 - CASH BOND	\$250.00
1629156	400 PUTNAM DRIVE #731	03/31/2022		
173104	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>CLARK, NICHOLAS JOHN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100896992	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	\$250.00
1629165	173 BARBADOS AVE	03/31/2022		
173101	TAMPA, FL 33606	\$250.00		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			
100896993	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	\$500.00
1629166	173 BARBADOS AVE	03/31/2022		
173102	TAMPA, FL 33606	\$500.00		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			
100896997	PRICE, ANTHONY C	2022 MM 000600 A	610-000000-207100-000 - CASH BOND	\$500.00
1629170	2001 SW 16TH STREET	03/31/2022		
173099	BLDG E	\$500.00		
	APT 27			
	Defendant: <i>PRICE, ANTHONY C</i>			
100897006	ERWIN, CORY MATTHEW	2022 CT 000566 A	610-000000-207100-000 - CASH BOND	\$500.00
1629178	2001 WOODSTOCK LN	03/31/2022		
173098	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>ERWIN, CORY MATTHEW</i>			
100897008	MCKNIGHT, DALTON MICHAEL	2022 CT 000567 A	610-000000-207100-000 - CASH BOND	\$250.00
1629180	424 ST FRANCIS STREET	03/31/2022		
173095	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>MCKNIGHT, DALTON MICHAEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100897010	MCKNIGHT, DALTON MICHAEL	2022 CT 000567 A	610-000000-207100-000 - CASH BOND	\$250.00
1629182	424 ST FRANCIS STREET	03/31/2022		
173096	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>MCKNIGHT, DALTON MICHAEL</i>			
100897016	GUNN, TREMAYNE	2022 MM 000587 A	610-000000-207100-000 - CASH BOND	\$500.00
1629187	85 RIVER PARK DRIVE	03/31/2022		
173090	MIDWAY, FL 32343	\$500.00		
	Defendant: <i>SIMPSON, TEDDY MAURICE</i>			
100898062	SEPULVEDA SANTOS, YAMILET	2020 CT 000067 A	610-000000-207100-000 - CASH BOND	\$500.00
1630056	12725 SAINT TOMES	04/04/2022		
173109	PLACE DR	\$500.00		
	TAMPA, FL 33612			
	Defendant: <i>SEPULVEDA SANTOS, YAMILET</i>			
100898064	OWENS, KACI RENA	2020 MM 001550 A	610-000000-207100-000 - CASH BOND	\$250.00
1630058	175 RUSSELL ROAD	04/04/2022		
173107	VIDOR, TX 77662	\$250.00		
	Defendant: <i>OWENS, KACI RENA</i>			
100898065	BROGA, SIERRA	2022 CT 000585 A	610-000000-207100-000 - CASH BOND	\$500.00
1630059	228 DIXIE DRIVE	04/04/2022		
173106	#1201	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>LAWRENCE, JABARI CHRISTOPHER</i>			
100898066	POLK, MARRON	2020 CT 001252 A	610-000000-207100-000 - CASH BOND	\$250.00
1630060	13179 SW 351 HWY	04/04/2022		
173111	HORSEHOE BEACH, FL	\$250.00		
	32648			
	Defendant: <i>POLK, TYLER ALEXANDER</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100898068	ODZE, MICHAEL	2022 CT 000573 A	610-000000-207100-000 - CASH BOND	\$500.00
1630062	1170 ARTHUR STREET	04/04/2022		
173105	HOLLYWOOD, FL 33019	\$500.00		
	Defendant: <i>ODZE, MAX B</i>			
100898069	FORTHMAN, MICHAEL ERNEST	2022 CT 000598 A	610-000000-207100-000 - CASH BOND	\$500.00
1630063	5003 MCLAUGHLIN DR	04/04/2022		
173110	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>FORTHMAN, JORDAN CHRISTOPHER</i>			
100898694	STOLTZFOOS, DION CHARLES	2022 CT 000572 A	610-000000-207100-000 - CASH BOND	\$250.00
1630597	173 BARBADOS AVE	04/07/2022		
173103	TAMPA, FL 33606	\$250.00		
	Defendant: <i>STOLTZFOOS, CONNOR KNIGHT</i>			
100898709	BRANSFORD, PAUL MICHAEL	2022 CT 000623 A	610-000000-207100-000 - CASH BOND	\$500.00
1630611	7234 MARTY COURT	04/07/2022		
173116	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>BRANSFORD, PAUL MICHAEL</i>			
100898711	KING, JASON ALEXANDER	2021 MM 002308 A	610-000000-207100-000 - CASH BOND	\$500.00
1630614	641 WHITAKER STREET	04/07/2022		
173125	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>KING, EMILY LUCILLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100898714	WEBB, RONALD	2022 MM 000611 A	610-000000-207100-000 - CASH BOND	\$500.00
1630617	2724 TETON TR	04/07/2022		
173122	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WEBB, CASEY LEIGH</i>			
100898718	WEBB, RONALD	2022 CT 000625 A	610-000000-207100-000 - CASH BOND	\$500.00
1630620	2724 TETON TR	04/07/2022		
173121	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WEBB, CASEY LEIGH</i>			
100898725	NICHOLS, REBECCA	2022 MM 000614 A	610-000000-207100-000 - CASH BOND	\$250.00
1630628	960 AUDREY CT	04/07/2022		
173127	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>NICHOLS, CRAIG</i>			
100898728	STRYCHALSKI, KEVIN J	2022 CF 000337 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1630631	21 ANTIOCH CEMENTARY	04/07/2022		
173123	RD	\$2,500.00		
	PONCE DE LEON, FL 32455			
	Defendant: <i>STRYCHALSKI, KEVIN J</i>			
100898729	STRYCHALSKI, KEVIN J	2022 CF 000337 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1630632	21 ANTIOCH CEMENTARY	04/07/2022		
173124	RD	\$1,000.00		
	PONCE DE LEON, FL 32455			
	Defendant: <i>STRYCHALSKI, KEVIN J</i>			
100898751	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	\$250.00
1630654	225 PORGEE ROCK PLACE	04/07/2022		
173113	JUPITER, FL 33458	\$250.00		
	Defendant: <i>FOSTER, DAVID G</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100898752	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	\$500.00
1630655	225 PORGEE ROCK PLACE	04/07/2022		
173114	JUPITER, FL 33458	\$500.00		
	Defendant: <i>FOSTER, DAVID G</i>			
100898753	FOSTER, DANA	2022 CT 000621 A	610-000000-207100-000 - CASH BOND	\$250.00
1630656	225 PORGEE ROCK PLACE	04/07/2022		
173112	JUPITER, FL 33458	\$250.00		
	Defendant: <i>FOSTER, DAVID G</i>			
100898755	ALEMAYEHU, ABEL LIOUL	2022 MM 000645 A	610-000000-207100-000 - CASH BOND	\$500.00
1630658	412 W JEFFERSON ST APT	04/07/2022		
173115	310	\$500.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ALEMAYEHU, ABEL LIOUL</i>			
100898815	CRANDALL, DONALD W	2018 MM 002917 A	610-000000-207100-000 - CASH BOND	\$500.00
1630707	14651 NW 20TH STREET	04/07/2022		
173057	PENBROOKE PINES, FL	\$500.00		
	33028			
	Defendant: <i>CRANDALL, DONALD W</i>			
100898831	BELL, BRIAN	2022 CF 000969 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1630723	2650 TAMBRIDGE CIR	04/07/2022		
173117	PENSACOLA, FL 32503	\$1,000.00		
	Defendant: <i>BELL, MAXWELL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100898832	BELL, BRIAN	2022 CF 000969 A	610-000000-207100-000 - CASH BOND	\$500.00
1630724	2650 TAMBRIDGE CIR	04/07/2022		
173118	PENSACOLA, FL 32503	\$500.00		
	Defendant: <i>BELL, MAXWELL</i>			
100898840	STRICKLAND, FREDERICK	2022 MM 000649 A	610-000000-207100-000 - CASH BOND	\$500.00
1630731	153-31 DALNY ROAD	04/07/2022		
173119	JAMAICA, NY 11432	\$500.00		
	Defendant: <i>STRICKLAND, FRANK W</i>			
100898847	OSPOVAT, MARK	2022 MM 000650 A	610-000000-207100-000 - CASH BOND	\$250.00
1630737	111 ANDERSON AVE	04/07/2022		
173120	SCARSDALE, NY 10583	\$250.00		
	Defendant: <i>OSPOVAT, MARK</i>			
100898896	OMEALLY, JASHETT	2021 CT 001197 A	610-000000-207100-000 - CASH BOND	\$100.00
1630783	2855 APALACHEE	04/07/2022		
173128	PARKWAY	\$100.00		
	177D			
	Defendant: <i>JOHNSON, JERON EARL</i>			
100898901	BRANSON, ANTHONY	2022 MM 000223 A	610-000000-207100-000 - CASH BOND	\$250.00
1630788	1015 JOE LOUIS STREET	04/07/2022		
173129	TALLAHASSEE, FL 322304	\$250.00		
	Defendant: <i>BUTLER, AKASIA DEION</i>			
100899983	BROACH, TRICIA	2022 CT 000862 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1631726	3280 OSTERLEY WAY	04/12/2022		
173130	CUMMING, GA 30041	\$1,000.00		
	Defendant: <i>BROACH, STEPHEN DOUGLAS</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100899984	BROACH, TRICIA	2022 CT 000862 A	610-000000-207100-000 - CASH BOND	\$500.00
1631727	3280 OSTERLEY WAY	04/12/2022		
173131	CUMMING, GA 30041	\$500.00		
	Defendant: <i>BROACH, STEPHEN DOUGLAS</i>			
100899985	DOWN, EMMA	2022 CT 000697 A	610-000000-207100-000 - CASH BOND	\$500.00
1631728	6194 VERDURA WAY	04/12/2022		
173139	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>PALECKI, MICHAEL ANTHONY</i>			
100899988	SALDARRIAGA ALVAREZ, LETI	2022 CT 000694 A	610-000000-207100-000 - CASH BOND	\$500.00
1631731	613 ALPHA AVE	04/12/2022		
173136	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>MARTINEZ, ALEJANDRO</i>			
100899989	SALDARRIAGA ALVAREZ, LETI	2022 CT 000694 A	610-000000-207100-000 - CASH BOND	\$250.00
1631732	613 ALPHA AVE	04/12/2022		
173137	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>MARTINEZ, ALEJANDRO</i>			
100899991	FUENTES, AUSTIN	2022 CT 000695 A	610-000000-207100-000 - CASH BOND	\$500.00
1631734	1835 W. CALL ST #201	04/12/2022		
173138	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>FUENTES, AUSTIN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100899992	HARRIS, ELIJAH JAHVONTE	2021 CT 001566 A	610-000000-207100-000 - CASH BOND	\$250.00
1631735	1555 DELANEY DRIVE	04/12/2022		
173135	TALLAHASSEE, FL 32309	\$250.00		
	Defendant: <i>HARRIS, ELIJAH JAHVONTE</i>			
100900029	TAMAYO, NICOLAS	2022 CT 000812 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1631761	20685 NEAST 10TH PATH	04/13/2022		
173132	OCKLAWAHA, FL 32179	\$1,000.00		
	Defendant: <i>TAMAYO, NICOLAS</i>			
100900030	TAMAYO, NICOLAS	2022 CF 001040 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1631762	20685 NEAST 10TH PATH	04/13/2022		
173133	OCKLAWAHA, FL 32179	\$1,000.00		
	Defendant: <i>TAMAYO, NICOLAS</i>			
100900779	FERTIL, CARL M	2021 CF 000311 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1632438	14693 APALACHEE	04/15/2022		
173058	STREET	\$1,000.00		
	NAPLES, FL 34114			
	Defendant: <i>FERTIL, CARL M</i>			
100901131	NEALY-DAWKINS, ANASTASIA	2020 CT 000972 A	610-000000-207100-000 - CASH BOND	\$100.00
1632779	3903 RESERVE DRIVE	04/18/2022		
173141	TALLAHASSEE, FL 32311	\$100.00		
	Defendant: <i>NEALY-DAWKINS, ANASTASIA M</i>			
100901144	BRYANT, GENERAL	2007 MM 008431 A	610-000000-207100-000 - CASH BOND	\$50.00
1632792	526 LONG PINE DRIVE	04/18/2022		
173147	TALLAHASSEE, FL 32305	\$50.00		
	Defendant: <i>KEYS, TAKIESHA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100901175	ANDWIQE, NICOLAS	2022 CT 000729 A	610-000000-207100-000 - CASH BOND	\$250.00
1632823	770 APPELYARD DRIVE	04/18/2022		
173146	2 C	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>JOHNSON, AERENSTINE LAKEIM</i>			
100901176	ALFORD, PAISLEY ANN	2022 MM 000679 A	610-000000-207100-000 - CASH BOND	\$500.00
1632824	15607 BLOUNTSTOWN	04/18/2022		
173145	HWY	\$500.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>LAMBETH, TIMOTHY JOHN</i>			
100901180	GATCH, DAVID N	2022 MM 000716 A	610-000000-207100-000 - CASH BOND	\$250.00
1632828	3108 HUNTINGTON	04/18/2022		
173143	WOODS BLVD	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>GATCH, DAVID N</i>			
100901183	GATCH, DAVID N	2022 MM 000716 A	610-000000-207100-000 - CASH BOND	\$250.00
1632831	3108 HUNTINGTON	04/18/2022		
173144	WOODS BLVD	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>GATCH, DAVID N</i>			
100901187	JANSON, NATALIE	2022 CF 001066 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1632835	800 OCEAN DRIVE	04/18/2022		
173140	APT 502	\$1,000.00		
	N PALM BEACH FL, 33408			
	Defendant: <i>JANSON, ISABEL NICOLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100901444	FLANAGAN, ELIZABETH	2008 MM 004608 A	610-000000-207100-000 - CASH BOND	\$162.00
1633089	714 NW 22ND AVE	04/18/2022		
173059	GAINESVILLE, FL 32609	\$162.00		
	Defendant: <i>NAGLEE, NEIL B</i>			
100902018	MOBLEY, ALICIA	2022 MM 000754 A	610-000000-207100-000 - CASH BOND	\$500.00
1633651	600 DIXIE DRIVE	04/20/2022		
173159	APT 122	\$500.00		
	TALLAHASSEE, 32304			
	Defendant: <i>LEWIS, NYDASIA</i>			
100902023	GONZALEZ, DAVID EDUARDO	2021 CT 002208 A	610-000000-207100-000 - CASH BOND	\$250.00
1633655	462 WILLOWBROOK DR	04/20/2022		
173150	LEHIGH ACRES, FL 33972	\$250.00		
	Defendant: <i>GONZALEZ, DAVID EDUARDO</i>			
100902032	BEAVERS, ELIZABETH IRENE	2022 CT 000759 A	610-000000-207100-000 - CASH BOND	\$250.00
1633665	5770 WHITEHILL LN	04/20/2022		
173155	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>GIDDENS, JESSE LEE</i>			
100902034	BEAVERS, ELIZABETH IRENE	2022 CT 000759 A	610-000000-207100-000 - CASH BOND	\$250.00
1633667	5770 WHITEHILL LN	04/20/2022		
173156	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>GIDDENS, JESSE LEE</i>			
100902038	ANDREWS, TYBIUS KEON	2022 CT 000493 A	610-000000-207100-000 - CASH BOND	\$250.00
1633671	3180 OCALA ROAD	04/20/2022		
173154	APT B	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ANDREWS, TYBIUS KEON</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100902042	CARR, GABRIELL	2021 CT 000558 A	610-000000-207100-000 - CASH BOND	\$100.00
1633675	14 ALLEN RANCH LANE	04/20/2022		
173151	HAVANA, FL 32333	\$100.00		
	Defendant: <i>VICKERS, DESTIN</i>			
100902883	BEGAY, MARVIN	2022 CT 000760 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1634502	15147 S REVOLUTIONARY	04/25/2022		
173157	WAY	\$1,000.00		
	RIVERTON, UT 84065			
	Defendant: <i>BEGAY, REYNALDO PARRY</i>			
100902884	BEGAY, MARVIN	2022 CT 000760 A	610-000000-207100-000 - CASH BOND	\$500.00
1634503	15147 S REVOLUTIONARY	04/25/2022		
173158	WAY	\$500.00		
	RIVERTON, UT 84065			
	Defendant: <i>BEGAY, REYNALDO PARRY</i>			
100902902	BERRY, DENA	2022 CF 001118 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1634520	4146 CAPLAND AVE	04/25/2022		
173148	CLERMONT, FL 34711	\$5,000.00		
	Defendant: <i>BERRY, JAKE</i>			
100902904	BERRY, MICHAEL	2022 CF 001118 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1634521	200 INTERNATIONAL	04/25/2022		
173149	DRIVE	\$5,000.00		
	UNIT 918			
	Defendant: <i>BERRY, JAKE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100903084	STEPHENS, TINA M	2021 CT 000569 A	610-000000-207100-000 - CASH BOND	\$100.00
1634699	130 SPRING MEADOWS RD	04/25/2022		
173060	QUINCY, FL 32351	\$100.00		
	Defendant: <i>JONES, SHERRY</i>			
100903440	MONES, NASCHA	2020 CT 001310 A	610-000000-207100-000 - CASH BOND	\$250.00
1635008	2790 SOMERSET DRIVE	04/26/2022		
173061	APT 118	\$250.00		
	LAUDERDALE LAKES, FL			
	Defendant: <i>DEETJEN, CLEVANTE TARIQ</i>			
100904040	PARRISH, TREMURRIS DYQUA	2022 CT 000490 A	610-000000-207100-000 - CASH BOND	\$250.00
1635502	2074 MIDYETTE RD APT	04/28/2022		
173167	823	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>PARRISH, TREMURRIS DYQUAN</i>			
100905079	BROWN, PORTER	2022 MM 000813 A	610-000000-207100-000 - CASH BOND	\$250.00
1636386	4313 W 22ND AVE	05/03/2022		
173170	FORT LAUDERDALE, FL	\$250.00		
	33308			
	Defendant: <i>ROGAN, CONNOR</i>			
100905084	OLIVER, ARAZIA	2020 MM 002032 A	610-000000-207100-000 - CASH BOND	\$100.00
1636391	2609 PINEHULL DRIVE	05/03/2022		
173168	TALLAHASSEE, FL 32305	\$100.00		
	Defendant: <i>OLIVER, ANTHONY LAQUAN</i>			
100905131	BELL, JAMAL	2021 MM 000332 A	610-000000-207100-000 - CASH BOND	\$100.00
1636438	3148 DICK WILSON BLVD	05/03/2022		
173169	APT 314	\$100.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>VALDEZ-SMITH, ARIEL RAYNE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100905579	TRACEY, ALLISON	2020 CT 001653 A	610-000000-207100-000 - CASH BOND	\$250.00
1636847	4303 SW 57TH AVE	05/04/2022		
173062	OCALA, FL 34474	\$250.00		
	Defendant: <i>STRANDELL, DANIEL SHAMUS</i>			
100906519	BATTLE, TRENISIA	2020 CF 002095 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1637639	10669 US HWY 19 S	05/09/2022		
172981	THOMASVILLE, GA 31792	\$1,000.00		
	Defendant: <i>ROSS, KIMBERLY DIANNER</i>			
100906533	NOBLE, KENNETH EDWARD	2003 CT 057926 A	610-000000-207100-000 - CASH BOND	\$250.00
1637651	129 SHORE SIDE TRAIL	05/09/2022		
172980	CRESCENT CITY, FL 32112	\$250.00		
	Defendant: <i>NOBLE, KENNETH EDWARD</i>			
100906534	RODRIGUEZ, ANTHONY GENN.	2022 CT 000869 A	610-000000-207100-000 - CASH BOND	\$250.00
1637652	2525 W TENNESSEE	05/09/2022		
172979	STREET	\$250.00		
	APT 5209			
	Defendant: <i>RODRIGUEZ, ANTHONY GENNARO</i>			
100906554	LEONI, JACOB SCOTT	2021 MM 001881 A	610-000000-207100-000 - CASH BOND	\$500.00
1637671	3951 W MILLERS BRIDGE	05/09/2022		
172978	ROAD	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>LEONI, JACOB SCOTT</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100906555	GOLDWIRE, ALEXIS	2022 CT 000831 A	610-000000-207100-000 - CASH BOND	\$250.00
1637672	2079 CONTINENTAL AVE	05/09/2022		
173174	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>WILLIAMS, JAVANTEZ LEANDER</i>			
100906557	KHAWAJHA, MOHAMMOD	2022 CT 000826 A	610-000000-207100-000 - CASH BOND	\$500.00
1637674	3179 HUTTERSFIELD CIR	05/09/2022		
173173	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>HOGAN, JOSEPH CHARLES</i>			
100906558	BUSSIE, PATRICIA	2022 MM 000816 A	610-000000-207100-000 - CASH BOND	\$500.00
1637675	2650 MUNICIPLE WAY	05/09/2022		
173172	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>BUSSIE, KENNETH NATHANIEL</i>			
100906559	ROBLES, FRANLEE	2022 MM 000820 A	610-000000-207100-000 - CASH BOND	\$500.00
1637676	768 WAILES ST.	05/09/2022		
173171	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>ROBLES, FRANLEE</i>			
100906560	BEDWARD, TERSIAH	2022 CT 000833 A	610-000000-207100-000 - CASH BOND	\$500.00
1637677	1113 HUNTINGTON PLACE	05/09/2022		
172977	CIR	\$500.00		
	LITHONIA, GA 30058			
	Defendant: <i>BEDWARD, MARQUES ANTOINE</i>			
100906561	FUNARO, SAMUEL HAYES	2022 CT 000830 A	610-000000-207100-000 - CASH BOND	\$250.00
1637678	2055 THOMASVILLE RD	05/09/2022		
173175	APT D202	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>FUNARO, SAMUEL HAYES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100906562	FUNARO, SAMUEL HAYES	2022 CT 000830 A	610-000000-207100-000 - CASH BOND	\$500.00
1637679	2055 THOMASVILLE RD	05/09/2022		
172976	APT D202	\$500.00		
	TALLAHASSEE, FL 32308			
	Defendant: <i>FUNARO, SAMUEL HAYES</i>			
100907414	MATIAS, MARIANA	2022 CT 000876 A	610-000000-207100-000 - CASH BOND	\$500.00
1638452	297 12TH AVE SW	05/12/2022		
172982	CAIRO, GA 39828	\$500.00		
	Defendant: <i>LOPEZ, MAYNOR ENRIQUE MATIAS</i>			
100907415	STUNTZ, TONY	2019 MM 002865 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1638453	271 PALERMO CIR	05/12/2022		
172988	FORT MEYERS, FL 33931	\$1,000.00		
	Defendant: <i>FAZIO, JONATHAN GAIGE</i>			
100907416	STUNTZ, TONY	2019 MM 002865 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1638454	271 PALERMO CIR	05/12/2022		
172989	FORT MEYERS, FL 33931	\$1,000.00		
	Defendant: <i>FAZIO, JONATHAN GAIGE</i>			
100907417	RENNINGER, REBECCA	2022 CT 000886 A	610-000000-207100-000 - CASH BOND	\$500.00
1638455	4923 BUCKLAKE ROAD	05/12/2022		
172983	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>RENNINGER, DANIEL</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100907418	BRAYBOY, SHANNON	2022 CF 001378 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1638456	769 ROBERTS AVE	05/12/2022		
172986	PEMBROKE, NC 28372	\$1,000.00		
	Defendant: <i>LOCKLEAR, MARCUS</i>			
100907420	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1638458	3700 CAPITAL CIRCLE SE	05/12/2022		
172984	APT 710	\$1,000.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ROMAGUERA, RICARDO ARSUAGA</i>			
100907421	ROMAGUERA, RICARDO ARSU	2022 CF 001362 A	610-000000-207100-000 - CASH BOND	\$250.00
1638459	3700 CAPITAL CIRCLE SE	05/12/2022		
172985	APT 710	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>ROMAGUERA, RICARDO ARSUAGA</i>			
100907506	GAVER, PATRICK N	2022 CT 000194 A	610-000000-207100-000 - CASH BOND	\$250.00
1638519	602 6TH AVE NW	05/13/2022		
172987	JASPER, FL 32052	\$250.00		
	Defendant: <i>GAVER, PATRICK N</i>			
100907522	GUILLEN NUNEZ, LUIS CARLO	2021 CT 001027 A	610-000000-207100-000 - CASH BOND	\$250.00
1638533	3550 NW 85 COURT #239	05/13/2022		
172990	DORAL, FL 33122	\$250.00		
	Defendant: <i>GUILLEN NUNEZ, LUIS CARLOS</i>			
100908571	VARDAKAS, NICOLE	2020 CT 001221 A	610-000000-207100-000 - CASH BOND	\$500.00
1639485	1515 VISCOUNT AVE	05/17/2022		
172992	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>VARDAKAS, JOHN H</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100908585	LONG, RODERICK C	2022 MM 000901 A	610-000000-207100-000 - CASH BOND	\$500.00
1639498	5170 CRUMP ROAD	05/17/2022		
172991	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>LONG, RODERICK C</i>			
100909125	HARRIS, KIERSTEN	2022 MM 000342 A	610-000000-207100-000 - CASH BOND	\$500.00
1639975	10911 TARA BLVD	05/19/2022		
173001	HAMPTON, GA 30228	\$500.00		
	Defendant: <i>SPEED, TREVON T</i>			
100909126	HARRIS, KIERSTEN	2022 MM 000342 A	610-000000-207100-000 - CASH BOND	\$500.00
1639976	10911 TARA BLVD	05/19/2022		
173002	HAMPTON, GA 30228	\$500.00		
	Defendant: <i>SPEED, TREVON T</i>			
100909128	GARDNER, ANGELA	2022 CT 000971 A	610-000000-207100-000 - CASH BOND	\$500.00
1639978	219 BAY PINE DRIVE	05/19/2022		
173000	CRAWFORDVILLE, FL 32327	\$500.00		
	Defendant: <i>CASTELLANO, ANTHONY RAY</i>			
100909150	EASSA, JEFFREY	2022 CT 000967 A	610-000000-207100-000 - CASH BOND	\$500.00
1640000	559 TOMAHAWK COURT	05/19/2022		
172998	PALM BEACH GARDENS, FL 33410	\$500.00		
	Defendant: <i>EASSA, AUSTIN LANE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100909151	EASSA, JEFFREY	2022 CT 000967 A	610-000000-207100-000 - CASH BOND	\$500.00
1640001	559 TOMAHAWK COURT	05/19/2022		
172999	PALM BEACH GARDENS, FL 33410 Defendant: <i>EASSA, AUSTIN LANE</i>	\$500.00		
100909157	THOMPSON, KRISTIN	2021 CT 001409 A	610-000000-207100-000 - CASH BOND	\$250.00
1640006	410 VICTORY GARDEN	05/19/2022		
172995	DRIVE APT 108 Defendant: <i>ROSS, KAILAH NATRICE</i>	\$250.00		
100909160	CARRAZANA, ALVARO	2022 CF 001196 A	610-000000-207100-000 - CASH BOND	\$500.00
1640010	2000 NORTH MERIDIAN	05/19/2022		
172993	ROAD APT 107 Defendant: <i>SANTANA, ALEJANDRO</i>	\$500.00		
100909161	CARRAZANA, ALVARO	2022 CF 001196 A	610-000000-207100-000 - CASH BOND	\$500.00
1640011	2000 NORTH MERIDIAN	05/19/2022		
172994	ROAD APT 107 Defendant: <i>SANTANA, ALEJANDRO</i>	\$500.00		
100910110	RAMAMOORTHY, SEENIVASAN	2022 CT 000963 A	610-000000-207100-000 - CASH BOND	\$500.00
1640874	2761 JULIEANNA LANE	05/24/2022		
173005	TALLAHASSEE, FL 32308 Defendant: <i>JABLONSKI, TIFFANY MARIE</i>	\$500.00		
100910112	RAMAMOORTHY, SEENIVASAN	2022 CT 000963 A	610-000000-207100-000 - CASH BOND	\$500.00
1640876	2761 JULIEANNA LANE	05/24/2022		
173006	TALLAHASSEE, FL 32308 Defendant: <i>JABLONSKI, TIFFANY MARIE</i>	\$500.00		

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100910114	RAMAMOORTHY, SEENIVASAN	2022 CT 000963 A	610-000000-207100-000 - CASH BOND	\$500.00
1640878	2761 JULIEANNA LANE	05/24/2022		
173007	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>JABLONSKI, TIFFANY MARIE</i>			
100910561	JACKSON, TUNISHA	2022 MM 000964 A	610-000000-207100-000 - CASH BOND	\$250.00
1641301	510 AUSLEY RD	05/25/2022		
173011/34925570	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>SMITH, JARDA ADENIA</i>			
100910613	GROVE, DANA	2022 MM 000962 A	610-000000-207100-000 - CASH BOND	\$500.00
1641350	4880 QUALL VALLEY	05/25/2022		
173014/34929103	ROAD	\$500.00		
	MICCOSUKEE CPO, FL			
	Defendant: <i>NIKOLAOU, PARASKEVI</i>			
100910837	BECKWITH, CHERYL	2022 MM 000966 A	610-000000-207100-000 - CASH BOND	\$250.00
1641546	201 CLEAR LAKE DRIVE	05/26/2022		
173012	BAINBRIDGE, GA 39817	\$250.00		
	Defendant: <i>MORRIS, JASON MICHAEL</i>			
100910849	YUE, TING FUNG	2018 MM 001498 A	610-000000-207100-000 - CASH BOND	\$250.00
1641557	8127 FELICIA LN	05/26/2022		
173010	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>BUCKNER, STEVEN R</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100910856	CHAVEZ-GARCIA, ROSA	2006 CT 001339 A	610-000000-207100-000 - CASH BOND	\$250.00
1641564	2100 APALACHEE PKWY	05/26/2022		
173009	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: CHAVEZ-GARCIA, LUIS			
100910861	CHAVEZ-GARCIA, ROSA	2020 CT 001602 A	610-000000-207100-000 - CASH BOND	\$500.00
1641569	2100 APALACHEE PKWY	05/26/2022		
173008	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: CHAVEZ-GARCIA, LUIS GERARDO			
100910890	MCCARTY, LACORRIE CLINTO	2019 MM 002997 A	610-000000-207100-000 - CASH BOND	\$1.00
1641595	177 LUKE SMITH RD	05/26/2022		
173018	CRAWFORDVILLE, FL	\$1.00		
	32327			
	Defendant: MURPHY, JERALD D			
100910892	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	610-000000-207100-000 - CASH BOND	\$1.00
1641597	177 LUKE SMITH RD	05/26/2022		
173015	CRAWFORDVILLE, FL	\$1.00		
	32327			
	Defendant: MURPHY, JERALD D			
100910893	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	610-000000-207100-000 - CASH BOND	\$1.00
1641598	177 LUKE SMITH RD	05/26/2022		
173016	CRAWFORDVILLE, FL	\$1.00		
	32327			
	Defendant: MURPHY, JERALD D			
100910894	MCCARTY, LACORRIE CLINTO	2020 MM 000431 A	610-000000-207100-000 - CASH BOND	\$1.00
1641599	177 LUKE SMITH RD	05/26/2022		
173017	CRAWFORDVILLE, FL	\$1.00		
	32327			
	Defendant: MURPHY, JERALD D			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100911499	GIBSON, LEAH	2022 CT 000927 A	610-000000-207100-000 - CASH BOND	\$250.00
1642124	1691 CANYON CREEK	05/31/2022		
173022	ROAD	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>RITTMAN, MYRICK DEVON</i>			
100911501	GIBSON, LEAH	2022 CT 000927 A	610-000000-207100-000 - CASH BOND	\$250.00
1642126	1691 CANYON CREEK	05/31/2022		
173023	ROAD	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>RITTMAN, MYRICK DEVON</i>			
100911521	GRIER, SCHANDRA	2020 CT 000626 A	610-000000-207100-000 - CASH BOND	\$100.00
1642142	3121 HUTTERSFIELD CIR	05/31/2022		
173019	TALLAHASSEE, FL 32303	\$100.00		
	Defendant: <i>WALKER, TREMELL A</i>			
100911556	ALDERMAN, SHERYL	2022 MM 000978 A	610-000000-207100-000 - CASH BOND	\$500.00
1642176	995 NE CHERVIL DRIVE	05/31/2022		
173024	LEE, FL 32059	\$500.00		
	Defendant: <i>BASS, AMANDA C</i>			
100911573	CAMPOS, YEINE	2020 CT 000330 A	610-000000-207100-000 - CASH BOND	\$500.00
1642193	35 ARROW TRACE ROAD	05/31/2022		
173025	HAVANA, FL 32333	\$500.00		
	Defendant: <i>RODRIGUEZ, ALEJANDRO ANTONIO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100911575	PETIT OSPINO, BORIS	2022 CT 001037 A	610-000000-207100-000 - CASH BOND	\$250.00
1642195	141001 WALTER RD	05/31/2022		
173020	HOUSTON, TX 77014	\$250.00		
	Defendant: <i>PETIT OSPINO, BORIS</i>			
100911576	PETIT OSPINO, BORIS	2022 CT 001037 A	610-000000-207100-000 - CASH BOND	\$250.00
1642196	141001 WALTER RD	05/31/2022		
173021	HOUSTON, TX 77014	\$250.00		
	Defendant: <i>PETIT OSPINO, BORIS</i>			
100911658	ADRIANZEN, GENEVIEVE	2021 CT 001990 A	610-000000-207100-000 - CASH BOND	\$250.00
1642274	450 N EXETER AVE	05/31/2022		
173064	INDIANAPOLIS, IN 46241	\$250.00		
	Defendant: <i>GOMEZ, JAMIE A</i>			
100911909	FREMPONG, BEATRICE	2020 CT 000132 A	610-000000-207100-000 - CASH BOND	\$500.00
1642500	335 RIGHTER FERRY	06/01/2022		
173013	ROAD	\$500.00		
	BALA CYNWYD, PA 19004			
	Defendant: <i>AUGUSTINE, EMERSON LLOYD</i>			
100912030	ERVIN, JAMES R	2022 MM 000997 A	610-000000-207100-000 - CASH BOND	\$250.00
1642605	31 GARNER CIR	06/01/2022		
173026/TRANS349695	CRAWFORDVILLE, FL	\$250.00		
	32327			
	Defendant: <i>ERVIN, JAMES R</i>			
100912035	VICENTES, JESSICA	2022 CF 001622 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1642610	1901 SIK A DEER DRIVE	06/01/2022		
173027	TALLAHASSEE, FL 32304	\$2,500.00		
	Defendant: <i>AVALOS CRUZ, BLADIMIR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100912036	GORDON, CORNELIUS	2022 MM 001007 A	610-000000-207100-000 - CASH BOND	\$500.00
1642611	1486 AUBURN COURT	06/01/2022		
173028	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>GORDON, TRAVIS J</i>			
100912226	HERRING, NAKIESHIA	2022 CF 001636 A	610-000000-207100-000 - CASH BOND	\$500.00
1642781	363 TOWER ROAD	06/02/2022		
173032	LOT 11	\$500.00		
	CAIRO, GA 39828			
	Defendant: <i>HERRING, KESHUN G</i>			
100912237	ROBLES, ISRAEL	2022 CT 001078 A	610-000000-207100-000 - CASH BOND	\$500.00
1642792	1565 SPRUCE WOOD TRL	06/02/2022		
173030	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>GOMEZ, PEDRO VARGAS</i>			
100912239	ROBLES, ISRAEL	2022 CT 001078 A	610-000000-207100-000 - CASH BOND	\$500.00
1642794	1565 SPRUCE WOOD TRL	06/02/2022		
173031	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>GOMEZ, PEDRO VARGAS</i>			
100912894	HIGHTOWER, ANIKA	2021 CT 000377 A	610-000000-207100-000 - CASH BOND	\$250.00
1643379	1396 MERRIMACK PLACE	06/06/2022		
173033	DAVENPORT, FL 33837	\$250.00		
	Defendant: <i>EDWARDS, AKEME TAVISH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100912907	COLEMAN, THEODORE	2022 CT 000506 A	610-000000-207100-000 - CASH BOND	\$250.00
1643392	2512 HOLTON ST APT 5	06/06/2022		
173035	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>COLEMAN, THEODORE</i>			
100914055	WEBB, ELAINE	2022 MM 001054 A	610-000000-207100-000 - CASH BOND	\$100.00
1644472	PO BOX 1231	06/10/2022		
173043	TALLAHASSEE, FL 32302	\$100.00		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100914057	HARRIS, MARCUS ANTONIO	2022 CF 001686 A	610-000000-207100-000 - CASH BOND	\$100.00
1644474	837 DELAWARE STREET	06/10/2022		
173042/trans#3507205	TALLAHASSEE, FL 32304	\$100.00		
	Defendant: <i>HART, PRESTON MARCUS</i>			
100914107	BURBY, STEVEN	2022 MM 001043 A	610-000000-207100-000 - CASH BOND	\$0.00
1644521	4542 EBENEZER ROAD	06/10/2022		
173038	MURPHY, NC 28906	\$0.00		
	Defendant: <i>BURBY, LUKE S</i>			
100914113	BURBY, STEVEN	2022 MM 001043 A	610-000000-207100-000 - CASH BOND	\$500.00
1644527	4542 EBENEZER ROAD	06/10/2022		
173038	MURPHY, NC 28906	\$500.00		
	Defendant: <i>BURBY, LUKE S</i>			
100914132	SMITH, KAREN	2022 MM 001062 A	610-000000-207100-000 - CASH BOND	\$250.00
1644544	13642 N. MERIDIAN RD.	06/10/2022		
173040/TRANS#35048	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>SMITH, KAREN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100914133	MELTON, DEMUS	2022 MM 001065 A	610-000000-207100-000 - CASH BOND	\$250.00
1644545	2650 MUNICIPAL WAY	06/10/2022		
173041	TALLAHSSEE, FL	\$250.00		
	Defendant: <i>JOHNSON, ANGEL DELLA</i>			
100914135	LOPEZ MARIN, LIAM	2022 CT 001096 A	610-000000-207100-000 - CASH BOND	\$250.00
1644547	3432 BARNSTAPLE DRIVE	06/10/2022		
173037	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: <i>EDWARDS, CURTIS DERICE</i>			
100914136	LOPEZ MARIN, LIAM	2022 CT 001096 A	610-000000-207100-000 - CASH BOND	\$500.00
1644548	3432 BARNSTAPLE DRIVE	06/10/2022		
173036	TALLAHASSEE, FL 32317	\$500.00		
	Defendant: <i>EDWARDS, CURTIS DERICE</i>			
100914269	HICKS, RHONDA	2022 CT 000687 A	610-000000-207100-000 - CASH BOND	\$500.00
1644639	1829 RODEO COURT	06/13/2022		
173134	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>HICKS, ADOLPH CALVIN</i>			
100914357	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1644722	174 MARCIA DRIVE	06/13/2022		
173003	NEWBERRY, FL 32669	\$1,000.00		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100914360	WILSON, CANDICE	2021 MM 001333 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1644726	174 MARCIA DRIVE	06/13/2022		
173004	NEWBERRY, FL 32669	\$1,000.00		
	Defendant: <i>CHAMBERLAIN, LADARION RHSAUD</i>			
100914534	CANDERLARIA, ANN	2022 CT 000780 A	610-000000-207100-000 - CASH BOND	\$250.00
1644889	232 13TH AVE SW	06/13/2022		
173161	CAIRO, GA 39828	\$250.00		
	Defendant: <i>VARGAS, MARIO TELESFORO</i>			
100914553	CANDERLARIA, ANN	2016 CT 000612 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1644905	232 13TH AVE SW	06/13/2022		
173160	CAIRO, GA 39828	\$2,500.00		
	Defendant: <i>VARGAS, MARIO TELESFORO</i>			
100914563	EVANS, ANDREW	2022 CF 001207 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1644913	4921 NW 191ST	06/13/2022		
173166	OPA-LOCKA, FL 33055	\$1,000.00		
	Defendant: <i>EVANS, BRENTON MARSHALL</i>			
100914564	SCHULTZ, JOHN E	2021 MM 002037 A	610-000000-207100-000 - CASH BOND	\$500.00
1644914	8545 HANNARY CIRCLE	06/13/2022		
173164	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>SCHULTZ, JOHN E</i>			
100914567	CARTER, JAMES	2021 CT 000152 A	610-000000-207100-000 - CASH BOND	\$250.00
1644917	121 WHIDDON LAKE	06/13/2022		
173162/TRANS#34633	ROAD	\$250.00		
	CRAWFORDVILLE, FL			
	Defendant: <i>TYSON, SIERRA MICHELLE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100914568	STILLMAN, EUGENE	2022 CT 000790 A	610-000000-207100-000 - CASH BOND	\$500.00
1644918	1312 AVONDALE WAY	06/13/2022		
173165	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>STILLMAN, EUGENE</i>			
100914569	PHILLIPS, AUSTIN ALAN	2022 CT 000787 A	610-000000-207100-000 - CASH BOND	\$500.00
1644919	705 SOUTH COLLIER	06/13/2022		
173163	STREET	\$500.00		
	BAINBRIDGE, GA 39819			
	Defendant: <i>PHILLIPS, AUSTIN ALAN</i>			
100914950	LAHTI, RANDALL WILLIAM	2022 CT 000564 A	610-000000-207100-000 - CASH BOND	\$250.00
1645285	116 SOUTHFIELDS ROAD	06/15/2022		
173034	PANAMA CITY BEACH, FL	\$250.00		
	32413			
	Defendant: <i>MILES, CHARLES ANTHONY</i>			
100915155	HANNA, ETHAN	2021 CT 000962 A	610-000000-207100-000 - CASH BOND	\$250.00
1645481	5592 NW 25TH STREET	06/15/2022		
173065	FORT LAUDERDALE, FL	\$250.00		
	33313			
	Defendant: <i>FOUCHA, SUKEIL TANELUS</i>			
100915438	BENTLEY, SHERRY ANN	2020 CT 001121 A	610-000000-207100-000 - CASH BOND	\$500.00
1645754	6896 OLD LLOYD RD	06/16/2022		
170347	MONTICELLO, FL 32344	\$500.00		
	Defendant: <i>BENTLEY, SHERRY ANN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100915624	ASHKBAR, MEHER	2022 MM 001081 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1645920	503 PALM BEACH STREET	06/17/2022		
173048	APT 421	\$1,000.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>ASHKBAR, MOHAMMAD NASIM</i>			
100915625	MASON, KERA NYRECE	2022 CT 001137 A	610-000000-207100-000 - CASH BOND	\$500.00
1645921	3925 WIGGINGTON ROAD	06/17/2022		
173046/TRANS#35109	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>MASON, KERA NYRECE</i>			
100915627	FIGUEROA, JOSE ZAVALA	2022 CF 001755 A	610-000000-207100-000 - CASH BOND	\$0.00
1645923	1662 STUCKEY AVE APT	06/17/2022		
173049/TRANS#35130	1002	\$0.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>FIGUEROA, JOSE ZAVALA</i>			
100915628	FIGUEROA, JOSE ZAVALA	2022 CF 001755 A	610-000000-207100-000 - CASH BOND	\$0.00
1645924	1662 STUCKEY AVE APT	06/17/2022		
173049/TRANS#35130	1002	\$0.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>FIGUEROA, JOSE ZAVALA</i>			
100915629	FIGUEROA, JOSE ZAVALA	2022 CF 001755 A	610-000000-207100-000 - CASH BOND	\$2,000.00
1645925	1662 STUCKEY AVE APT	06/17/2022		
173049/TRANS#35130	1002	\$2,000.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>FIGUEROA, JOSE ZAVALA</i>			
100915631	GWALTNEY, RYAN	2022 MM 001092 A	610-000000-207100-000 - CASH BOND	\$500.00
1645927	4109 TARA DR	06/17/2022		
173044	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>LAMBERT, JEANA RENEE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100915634	WEBB, ELAINE	2022 MM 001070 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1645930	PO BOX 1231	06/17/2022		
173045	TALLAHASSEE, FL 32302	\$1,000.00		
	Defendant: <i>COOPER, MCKESHIA M</i>			
100915672	VELASQUEZ, KEILY	2019 CT 000466 A	610-000000-207100-000 - CASH BOND	\$500.00
1645967	5882 SOUTH 37TH COURT	06/17/2022		
173047	GREEACRES, FL 33463	\$500.00		
	Defendant: <i>MORENO GONZALEZ, ALEXIS</i>			
100916954	JAMES, CLINT	2021 MM 001151 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1647088	864 BOATLANDING ROAD	06/22/2022		
173039	GORDON, AL 36343	\$1,000.00		
	Defendant: <i>JAMES, JOSHUA DANIEL</i>			
100916974	WILSON, GEORGETTE	2021 CT 002080 A	610-000000-207100-000 - CASH BOND	\$500.00
1647107	3675 MIDDLEBROOK	06/22/2022		
173066	DRIVE	\$500.00		
	ORANGE PARK, FL 32065			
	Defendant: <i>JOHNSON, KAITLYNN KIARA</i>			
100916985	COLANGELO, ANTHONY	2022 CT 000237 A	610-000000-207100-000 - CASH BOND	\$250.00
1647118	1172 HILLSBORO BLVD 3-2	06/23/2022		
171379	POMPANO BEACH, FL	\$250.00		
	33062			
	Defendant: <i>COLANGELO, ANTHONY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100916987	FALLIS, JUSTIN THOMAS	2022 CT 001187 A	610-000000-207100-000 - CASH BOND	\$500.00
1647120	3209 CONEFLOWER DR	06/23/2022		
171376/TRANS#35173	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: <i>FALLIS, JUSTIN THOMAS</i>			
100917010	POPE, RUBY	2022 CT 001189 A	610-000000-207100-000 - CASH BOND	\$250.00
1647142	1385 BUTTON WILLOW	06/23/2022		
171377	DRIVE	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>TUCKER, BRANDON J</i>			
100917013	WILLIAMS, MELROSA	2020 CT 001153 A	610-000000-207100-000 - CASH BOND	\$250.00
1647145	290 ROSS ROAD	06/23/2022		
171378	APT 27	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>WILLIAMS, JOSHUA B</i>			
100917014	WEBB, ELAINE	2022 MM 000033 A	610-000000-207100-000 - CASH BOND	\$250.00
1647146	PO BOX 1231	06/23/2022		
173050	TALLAHASSEE, FL 32302	\$250.00		
	Defendant: <i>MATHIEU, VLADIMIR</i>			
100917020	HARRIS, FELICIA	2022 CT 000619 A	610-000000-207100-000 - CASH BOND	\$250.00
1647152	412 E MAGNOLIA DRIVE	06/23/2022		
173051	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>THOMPSON, C J</i>			
100917032	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	610-000000-207100-000 - CASH BOND	\$250.00
1647163	2217 ATAPHA NENE	06/23/2022		
173053	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100917033	SCHWADRON, HANNAH SARAI	2021 MM 002318 A	610-000000-207100-000 - CASH BOND	\$250.00
1647164	2217 ATAPHA NENE	06/23/2022		
173054	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>FLETCHER, DOMINIQUE GURLEY</i>			
100917933	MARTIN, SANAE	2022 CT 001235 A	610-000000-207100-000 - CASH BOND	\$500.00
1647970	10075 GATE PKWY N	06/27/2022		
171385	APT 101	\$500.00		
	JACKSONVILLE, FL 32246			
	Defendant: <i>WALKER, JONNIA SONIQUE AMBER</i>			
100917943	WHIPPER, GERALD CARLOS	2021 MM 001313 A	610-000000-207100-000 - CASH BOND	\$250.00
1647980	1417 10TH AVE E	06/27/2022		
171384	BRADENTON, FL 34208	\$250.00		
	Defendant: <i>DAWKINS, SHERITA MONIQUE</i>			
100917945	HANDA, TARUN	2022 CT 001238 A	610-000000-207100-000 - CASH BOND	\$500.00
1647982	10909 KIDRON VALLEY	06/27/2022		
171387/TRANS#35239	LANE	\$500.00		
	TAMPA, FL 33625			
	Defendant: <i>HARE, BRYAN JEFFERY</i>			
100917946	HANDA, TARUN	2022 CT 001238 A	610-000000-207100-000 - CASH BOND	\$500.00
1647983	10909 KIDRON VALLEY	06/27/2022		
1714388/TRANS#3523	LANE	\$500.00		
	TAMPA, FL 33625			
	Defendant: <i>HARE, BRYAN JEFFERY</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100917947	GRACE, JASMA	2022 MM 001195 A	610-000000-207100-000 - CASH BOND	\$500.00
1647984	79 E SHENANGO STREET	06/27/2022		
171383/TRANS#35222	SHARPSVILLE, PA 16150	\$500.00		
	Defendant: GRACE, NAZIAH J			
100917948	BLACK, JASON	2022 CF 001883 A	610-000000-207100-000 - CASH BOND	\$500.00
1647985	3024 DICKINSON DRIVE	06/27/2022		
171382/TRANS#35214	TALLAHASSEE, FL 32311	\$500.00		
	Defendant: BLACK, JOSHUA CALEB			
100917977	JONES, CONNIE	2021 CT 000412 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1648009	210 PINQUE COAT COURT	06/28/2022		
171381/TRANS#35203	CRESTVIEW, FL 32536	\$2,500.00		
	Defendant: JONES, CRYSTAL ALEXIS			
100918188	DAVIS, HARTAMIKIA SILICCIA	2022 CT 001202 A	610-000000-207100-000 - CASH BOND	\$250.00
1648199	14016 SANDY LANE	06/28/2022		
171380/TRANS#35200	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: DAVIS, HARTAMIKIA SILICCIA			
100918378	MORALES-MOGOLLON, LUZ	2019 CT 001047 A	610-000000-207100-000 - CASH BOND	\$500.00
1648367	1714 HALL DRIVE	06/29/2022		
173067	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: CORRY, JESSE LUKE			
100918558	HINDS, WILMER JOSE	2022 MM 001154 A	610-000000-207100-000 - CASH BOND	\$500.00
1648539	2224 KEITH STREET	06/30/2022		
171389	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: PEREZ ALVAREZ, OSCAR SALVADOR			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100918890	HUNTER, TAMARA	2022 CT 001260 A	610-000000-207100-000 - CASH BOND	\$250.00
1648849	2425 MISSION RD #1402	07/01/2022		
171390	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>JOHNSON, DOMINIQUE DEVON</i>			
100919645	BRALICH, BRIAN	2022 CF 001993 A	610-000000-207100-000 - CASH BOND	\$500.00
1649483	2343 HAVERHILLRD	07/06/2022		
171391/TRANS# 3528	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>BRALICH, CONNER E</i>			
100919647	BRALICH, BRIAN	2022 CF 001993 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1649485	2343 HAVERHILLRD	07/06/2022		
171392/TRANS# 3528	TALLAHASSEE, FL 32312	\$2,500.00		
	Defendant: <i>BRALICH, CONNER E</i>			
100919696	CARRANZA, VICTOR A	2022 CT 001269 A	610-000000-207100-000 - CASH BOND	\$250.00
1649532	1982 SAGEBROOK DR	07/06/2022		
171393 / TRANS# 3528	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>MARTINEZ, MIGUEL</i>			
100919734	CARRANZA, VICTOR A	2022 CT 000517 A	610-000000-207100-000 - CASH BOND	\$250.00
1649568	1982 SAGEBROOK DR	07/06/2022		
171394/TRANS#35283	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>MARTINEZ, MIGUEL</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100919853	PETTIWAY, JAMILYNN MONEE	2022 CT 001279 A	610-000000-207100-000 - CASH BOND	\$500.00
1649676	145 DUANE DR	07/07/2022		
171395 / TRANS# 3530	CRAWFORDVILLE, FL	\$500.00		
	32327			
	Defendant: PETTIWAY, JAMILYNN MONEEN			
100919885	SAUERBECK, THEODORE J	2022 CT 001379 A	610-000000-207100-000 - CASH BOND	\$250.00
1649706	1407 AVONDALE COURT	07/07/2022		
171396 / TRANS# 3530	TALLAHASSEE, FL 32317	\$250.00		
	Defendant: BROWN, JACOB ALAN			
100919886	SAUERBECK, THEODORE J	2022 CT 001379 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1649707	1407 AVONDALE COURT	07/07/2022		
171397 / TRANS# 3530	TALLAHASSEE, FL 32317	\$1,000.00		
	Defendant: BROWN, JACOB ALAN			
100919902	MARTINEZ, VICTOR	2022 CF 002026 A	610-000000-207100-000 - CASH BOND	\$500.00
1649723	1549 HALFTRACK ST	07/07/2022		
171398	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: CANSECO MARTINEZ, JORGE MIGUEL			
100919904	MARTINEZ, VICTOR	2022 CF 002026 A	610-000000-207100-000 - CASH BOND	\$500.00
1649725	1549 HALFTRACK ST	07/07/2022		
171399	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: CANSECO MARTINEZ, JORGE MIGUEL			
100919905	MARTINEZ, VICTOR	2022 CF 002026 A	610-000000-207100-000 - CASH BOND	\$250.00
1649726	1549 HALFTRACK ST	07/07/2022		
171400	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: CANSECO MARTINEZ, JORGE MIGUEL			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100919906	MARTINEZ, VICTOR	2022 CF 002026 A	610-000000-207100-000 - CASH BOND	\$250.00
1649727	1549 HALFTRACK ST	07/07/2022		
171401	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: <i>CANSECO MARTINEZ, JORGE MIGUEL</i>			
100920729	BROWN, TIMOTHY MICHAEL	2018 CT 001784 A	610-000000-207100-000 - CASH BOND	\$250.00
1650447	2061 FAIRBANKS FERRY	07/12/2022		
171406	RD	\$250.00		
	HAVANA, FL 32333			
	Defendant: <i>SHIMADO, KAHO</i>			
100920735	WILLIAMS, ROOSEVELT	2020 CT 001837 A	610-000000-207100-000 - CASH BOND	\$250.00
1650453	316 WILSON GREEN BLVD	07/12/2022		
171403	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>BRYANT, DWAYNE EDWARD</i>			
100920750	FUSSELL-DUMAS, TRAYON OC	2022 CT 000668 A	610-000000-207100-000 - CASH BOND	\$250.00
1650468	1350 NW 41ST	07/12/2022		
171402	MIAMI, FL 33147	\$250.00		
	Defendant: <i>FUSSELL-DUMAS, TRAYON OCTAVIS JOHNAT.</i>			
100920813	CRUZ GONZALEZ, ANGELA VE	2022 CT 001321 A	610-000000-207100-000 - CASH BOND	\$500.00
1650529	2837 S LAKE BRAFORD RD	07/12/2022		
171407/TRANS#35362	APT 1	\$500.00		
	TALLAHASSEE, FL 32310			
	Defendant: <i>LEIJA, IVAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100920816	SMITH, RANDOLPH RILEY	2022 CF 002071 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1650532	3145 LOOKOUT TRAIL	07/12/2022		
171405/TRANS#35359	TALLAHASSEE, FL 32309	\$1,000.00		
	Defendant: <i>SMITH, RANDOLPH RILEY</i>			
100920883	GREEN, TAQUANDRA	2022 MM 000620 A	610-000000-207100-000 - CASH BOND	\$250.00
1650598	3180 TALLHASSEE HWY	07/12/2022		
173068	ATTAPULGUS, GA 39815	\$250.00		
	Defendant: <i>GREEN, DARIUS MAGUIL</i>			
100920911	WARE, MATTHEW WILLIAM	2022 CT 001318 A	610-000000-207100-000 - CASH BOND	\$500.00
1650622	2991 COMPTON WAY	07/12/2022		
171404/TRANS#35359	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>POLITE, RODNEY LEON</i>			
100922024	VARDAKAS, ASHLEY	2020 CT 001221 A	610-000000-207100-000 - CASH BOND	\$5,000.00
1651659	753 POINTE COURT	07/18/2022		
171408/TRANS#35371	TALLAHASSEE, FL 32308	\$5,000.00		
	Defendant: <i>VARDAKAS, JOHN H</i>			
100922045	VILLAFANE, OMAR	2021 CF 002718 A	610-000000-207100-000 - CASH BOND	\$500.00
1651678	1805 DEERTREE DR	07/18/2022		
171414	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100922074	VEGA, ROBERTO	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1651706	4721 HIBISCUS AVE	07/18/2022		
171409	TALLHASSEE, FL 32305	\$1,000.00		
	Defendant: <i>VASQUEZ, SAMUEL C</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100922075	VEGA, ROBERTO	2021 CT 001243 A	610-000000-207100-000 - CASH BOND	\$500.00
1651707	4721 HIBISCUS AVE	07/18/2022		
171411	TALLHASSEE, FL 32305	\$500.00		
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100922181	VILLAFANE, OMAR	2021 CF 002718 A	610-000000-207100-000 - CASH BOND	\$500.00
1651805	1805 DEERTREE DR	07/18/2022		
171413	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>DECKER, SEBASTIAN LEE</i>			
100922182	VEGA, ROBERTO	2022 CT 001319 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1651806	4721 HIBISCUS AVE	07/18/2022		
171412	TALLHASSEE, FL 32305	\$1,000.00		
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100922183	VEGA, ROBERTO	2022 CT 001319 A	610-000000-207100-000 - CASH BOND	\$500.00
1651807	4721 HIBISCUS AVE	07/18/2022		
171410	TALLHASSEE, FL 32305	\$500.00		
	Defendant: <i>VASQUEZ, SAMUEL C</i>			
100922526	COLEMAN, TIFFANY	2015 MM 001426 A	610-000000-207100-000 - CASH BOND	\$0.00
1652116	12424 LAMAR SHAW	07/20/2022		
171418	ROAD	\$0.00		
	JACKSONVILLE, FL 32258			
	Defendant: <i>ENNIS, KARL C</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100922532	COLEMAN, TIFFANY	2015 MM 001426 A	610-000000-207100-000 - CASH BOND	\$250.00
1652122	12424 LAMAR SHAW	07/20/2022		
171418	ROAD	\$250.00		
	JACKSONVILLE, FL 32258			
	Defendant: <i>ENNIS, KARL C</i>			
100922538	DEDMON, JESSE MACARTHUR	2013 MM 001834 A	610-000000-207100-000 - CASH BOND	\$500.00
1652128	8 THRASER LANE	07/20/2022		
171417/TRANS#35431	CRAWFORDVILLE, FL	\$500.00		
	32327			
	Defendant: <i>DEDMON, JESSE MACARTHUR</i>			
100922560	BAUTISTA, JOSE	2022 MM 001319 A	610-000000-207100-000 - CASH BOND	\$250.00
1652148	ATTAPULGUS CLIMAX	07/20/2022		
171420	ROAD	\$250.00		
	CLIMAX, GA 39834			
	Defendant: <i>SILVA, JOSE DEJESUS</i>			
100922571	ALLEN, VINSON TA	2022 CT 001353 A	610-000000-207100-000 - CASH BOND	\$250.00
1652159	355 NE MEADOW RUN	07/20/2022		
171419	DRIVE	\$250.00		
	MADISON, FL 32340			
	Defendant: <i>JOHNSON, DEL SEAN TORIANO</i>			
100922572	BRUKER, MALIA	2022 CF 001849 A	610-000000-207100-000 - CASH BOND	\$500.00
1652160	PO BOX 1231	07/20/2022		
171415	TALLAHASSEE, FL 32302	\$500.00		
	Defendant: <i>ROBINSON, JAMES H</i>			
100923120	MCKINNY, SONJA	2022 CT 001357 A	610-000000-207100-000 - CASH BOND	\$500.00
1652660	826 EAST 101 STREET	07/22/2022		
171421/TRANS354588	CHICAGO, IL 60628	\$500.00		
	Defendant: <i>WHITEHEAD, ROBERT DEANDRE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100923776	MIGUEL, HERMELINDA	2010 MM 002387 A	610-000000-207100-000 - CASH BOND	\$4,000.00
1653258	1744 BERNAY BLVD	07/26/2022		
173069	TALLAHASSEE, FL 32303	\$4,000.00		
	Defendant: <i>FELIPE, JOSE</i>			
100923817	HALL, ELIJAH	2021 CT 002199 A	610-000000-207100-000 - CASH BOND	\$250.00
1653299	442 THOMAS STREET	07/26/2022		
173070	QUINCY, FL 32351	\$250.00		
	Defendant: <i>SAPP, MARCEL RASHAD</i>			
100923819	SZEINKIERMAN, MARIANA NC	2022 CT 001385 A	610-000000-207100-000 - CASH BOND	\$500.00
1653301	1989 NENA HILLS DR	07/26/2022		
171423	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>PINEDA PRATO, CARLOS ARTURO</i>			
100923820	SZEINKIERMAN, MARIANA NC	2022 CT 001385 A	610-000000-207100-000 - CASH BOND	\$250.00
1653302	1989 NENA HILLS DR	07/26/2022		
171424	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>PINEDA PRATO, CARLOS ARTURO</i>			
100923822	SZEINKIERMAN, MARIANA NC	2022 CT 001385 A	610-000000-207100-000 - CASH BOND	\$250.00
1653304	1989 NENA HILLS DR	07/26/2022		
171425	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>PINEDA PRATO, CARLOS ARTURO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100923829	FAULK, TERRELL RANDOLPH	2022 CT 000631 A	610-000000-207100-000 - CASH BOND	\$250.00
1653310	1131 PINE AVE	07/26/2022		
171428	QUINCY, FL 32351	\$250.00		
	Defendant: <i>FAULK, TERRELL RANDOLPH</i>			
100923831	MONTEVERDE VARGAS, KENN	2022 MM 001352 A	610-000000-207100-000 - CASH BOND	\$250.00
1653312	10612 NW CAMELIA	07/26/2022		
171427	STREET	\$250.00		
	BRISTOL, FL 32321			
	Defendant: <i>MONTEVERDE VARGAS, KENNEDY MIGUEL</i>			
100923833	MONTEVERDE VARGAS, KENN	2022 MM 001351 A	610-000000-207100-000 - CASH BOND	\$250.00
1653314	10612 NW CAMELIA	07/26/2022		
171426	STREET	\$250.00		
	BRISTOL, FL 32321			
	Defendant: <i>CARRETERO, JHON</i>			
100923841	WHITENIGHT, JESSE	2022 CF 002204 A	610-000000-207100-000 - CASH BOND	\$500.00
1653322	1434 MAYFLOWER DRIVE	07/26/2022		
171429/TRANS354992	QUAKERTOWN, PA 18951	\$500.00		
	Defendant: <i>WHITENIGHT, CAITLIN JADE</i>			
100923843	WHITENIGHT, JESSE	2022 CF 002204 A	610-000000-207100-000 - CASH BOND	\$500.00
1653324	1434 MAYFLOWER DRIVE	07/26/2022		
171430/TRANS#35499	QUAKERTOWN, PA 18951	\$500.00		
	Defendant: <i>WHITENIGHT, CAITLIN JADE</i>			
100924423	NGUYEN, CHARLIE MINH	2022 CT 000323 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1653868	3764 EVANWOOD CT	07/28/2022		
171431	TALLAHASSEE, FL 32303	\$1,000.00		
	Defendant: <i>NGUYEN, THIEN NHA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100925758	BARNES, ALPHA OMEGA	2022 CT 001437 A	610-000000-207100-000 - CASH BOND	\$500.00
1655101	3884 GAFFNEY LOOP	08/04/2022		
171436/TRANS#35545	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>BARNES, ABRAHAM OBADIAH</i>			
100925764	CLARK, MARIE	2021 CT 002233 A	610-000000-207100-000 - CASH BOND	\$250.00
1655107	1603 RAA AVE	08/04/2022		
171439	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>OSIKOROBIA, ERIC K</i>			
100925778	BURNS, DAVID	2021 CT 001864 A	610-000000-207100-000 - CASH BOND	\$500.00
1655121	515 FIFTH STREET	08/04/2022		
171435	DESTIN, FL 32541	\$500.00		
	Defendant: <i>MCLEAN, KRISTIN BOWEN</i>			
100925785	BASILE, AUSTIN TYLER	2019 MM 003158 A	610-000000-207100-000 - CASH BOND	\$500.00
1655127	6130 HOMELAND ROAD	08/04/2022		
171434	WELLINGTON, FL 33449	\$500.00		
	Defendant: <i>BASILE, AUSTIN TYLER</i>			
100925787	CLAY, JONATHON CEDRIC	2019 MM 000836 A	610-000000-207100-000 - CASH BOND	\$250.00
1655130	202 SW 15TH AVE	08/04/2022		
171433	DELRAY BEACH, FL 33444	\$250.00		
	Defendant: <i>CLAY, JONATHON CEDRIC</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100925796	STARLING, MADYSON KALI-RI	2022 CF 002277 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1655139	9334 TUSCANY DR	08/04/2022		
171438	TALLAHASSEE, FL 32312	\$2,500.00		
	Defendant: <i>WATSON, KYLE DOUGLAS</i>			
100925810	ETTIENNE, STANLEY	2021 CT 000139 A	610-000000-207100-000 - CASH BOND	\$250.00
1655152	2700 W PENSACOLA	08/04/2022		
171437	STREET	\$250.00		
	APT 833			
	Defendant: <i>PRESENDIEU, ANDERSON JAY</i>			
100925855	CORTES VIEYRA, ELIU AARON	2019 CT 001520 A	610-000000-207100-000 - CASH BOND	\$500.00
1655193	8722 N D STREET	08/04/2022		
171422	APT A	\$500.00		
	TAMPA, FL 33617			
	Defendant: <i>CORTES VIEYRA, ELIU AARON</i>			
100926141	GREEN, VALERIE	2022 CF 001432 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1655441	948 LAKESIDE DRIVE	08/05/2022		
171441	VALDOSTA, GA 31602	\$2,500.00		
	Defendant: <i>GREEN, FREDERICK PRENELL J</i>			
100926142	GREEN, VALERIE	2022 CF 001432 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1655442	948 LAKESIDE DRIVE	08/05/2022		
171442	VALDOSTA, GA 31602	\$1,000.00		
	Defendant: <i>GREEN, FREDERICK PRENELL J</i>			
100926144	BRUKER, MALIA	2022 MM 001377 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1655444	PO BOX 1231	08/05/2022		
171440	TALLAHASSEE, FL 32302	\$1,000.00		
	Defendant: <i>PESCE, STEPHEN E</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100850047	TAGGART, JON	2021 MM 001372 A	610-000000-207100-000 - CASH BOND	(\$250.00)
1586474	140 BEACH HILL LANE	08/08/2022		
170870	THOMASVILLE, GA 31792	(\$250.00)		
	Defendant: <i>CAIN, GIUSEPPINA</i>			
100926463	MEADOWS, LAWARREN	2022 MM 001032 A	610-000000-207100-000 - CASH BOND	\$2,000.00
1655721	1555 DELANEY DRIVE	08/09/2022		
173071	TALLAHASSEE, FL 32309	\$2,000.00		
	Defendant: <i>LEGER, CLAUDE FEDLEY</i>			
100926770	MORALES MARTINEZ, CRISTY	2018 CT 002336 A	610-000000-207100-000 - CASH BOND	\$250.00
1656013	5524 TWIN PINE LANE	08/10/2022		
171446	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>LOPEZ PEREZ, JOSE MARCELO</i>			
100926772	MORALES MARTINEZ, CRISTY	2022 CT 001493 A	610-000000-207100-000 - CASH BOND	\$250.00
1656015	5524 TWIN PINE LANE	08/10/2022		
171445	TALLAHASSEE, FL 32305	\$250.00		
	Defendant: <i>LOPEZ PEREZ, JOSE MARCELO</i>			
100926776	WYATT, SIDNEY	2022 CT 001502 A	610-000000-207100-000 - CASH BOND	\$250.00
1656019	2915 SHARER ROAD	08/10/2022		
171448	TALLAHASSEE, FL 32312	\$250.00		
	Defendant: <i>SMITH, TRINITY MARIAH</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100926777	WYATT, SIDNEY	2022 CT 001502 A	610-000000-207100-000 - CASH BOND	\$500.00
1656020	2915 SHARER ROAD	08/10/2022		
171449	TALLAHASSEE, FL 32312	\$500.00		
	Defendant: <i>SMITH, TRINITY MARIAH</i>			
100926784	MOODY, MARLO B	2022 CT 001479 A	610-000000-207100-000 - CASH BOND	\$500.00
1656026	4039 KILMARTIN DR	08/10/2022		
171444/TRANS#35617	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>MOODY, MICHAEL HOWARD</i>			
100926895	HANSEN, KIRSTYN	2022 CT 000279 A	610-000000-207100-000 - CASH BOND	\$250.00
1656130	412 BAYHEAD DR	08/10/2022		
171450	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>GASTIN, JOHNATHAN CRAIG</i>			
100928009	ARMOUR, LOREN SCOTT	2018 CT 002470 A	610-000000-207100-000 - CASH BOND	\$500.00
1657149	3597 OAK LEON	08/16/2022		
171452	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>ARMOUR, LOREN SCOTT</i>			
100928127	NEGAR, MEHER	2022 MM 001394 A	610-000000-207100-000 - CASH BOND	\$250.00
1657263	503 PALM BEACH STREET	08/16/2022		
171454	APT 421	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ASHKBAR, MOHAMMAD NASIM</i>			
100928151	SHAFFER, ROBERT ANDREW	2022 CT 001519 A	610-000000-207100-000 - CASH BOND	\$500.00
1657286	6594 MAN O WAR TRL	08/16/2022		
171453/TRANS#35672	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>SHAFFER, ROBERT ANDREW</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100929149	PEREZ, ILDA	2019 CT 002372 A	610-000000-207100-000 - CASH BOND	\$500.00
1658196	1818 FRENCH CREK ROAD	08/19/2022		
171451	TAMPA, FL 33613	\$500.00		
	Defendant: <i>MENDEZ VINDEL, MARIO NOEL</i>			
100929150	ELLIS, JASMINE S	2022 MM 000768 A	610-000000-207100-000 - CASH BOND	\$250.00
1658197	454 CRABAPPLE COURT	08/19/2022		
173072	1B	\$250.00		
	ORANGE PARK, FL 32073			
	Defendant: <i>ELLIS, JASMINE S</i>			
100929224	WEBB, ELAINE	2022 CT 001658 A	610-000000-207100-000 - CASH BOND	\$500.00
1658243	PO BOX 1231	08/22/2022		
171465	TALLAHASSEE, FL 32302	\$500.00		
	Defendant: <i>NORTON, ROOSEVELT JR</i>			
100929226	WEBB, ELAINE	2022 CF 002429 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1658245	PO BOX 1231	08/22/2022		
171466	TALLAHASSEE, FL 32302	\$1,000.00		
	Defendant: <i>NORTON, ROOSEVELT JR</i>			
100929241	CORIGLIANO, DOMINICK	2022 CF 002467 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1658260	17939 OXENHAM AVE	08/22/2022		
171464	SPRING HILL, FL 34610	\$1,000.00		
	Defendant: <i>BRESEMAN, RONALD JAMES</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100929243	LAW, LORETTA	2022 CF 002258 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1658262	111 KENNEMER COURT	08/22/2022		
171463/TRANS#35724	DULUTH, GA 30097	\$1,000.00		
	Defendant: <i>LAW, GEORGE KHA-HOE</i>			
100930454	ORTIZ NAZANO, JOSHUA	2022 MM 001536 A	610-000000-207100-000 - CASH BOND	\$500.00
1659365	13255 CASA VERDE CIR	08/26/2022		
171468	ASTATULA, FL 34705	\$500.00		
	Defendant: <i>MCGRIFF, DEVONTE TYWONE</i>			
100930456	ORTIZ NAZANO, JOSHUA	2022 CT 001599 A	610-000000-207100-000 - CASH BOND	\$250.00
1659367	13255 CASA VERDE CIR	08/26/2022		
171467	ASTATULA, FL 34705	\$250.00		
	Defendant: <i>ORTIZ NAZARIO, JORDAN N</i>			
100931054	HOLLAND, CHRIS	2022 CT 001622 A	610-000000-207100-000 - CASH BOND	\$500.00
1659833	1134 RICHARDSON ROAD	08/30/2022		
171475	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>LOPEZ PEREZ, JOSE MARCELO</i>			
100931057	HOLLAND, CHRIS	2022 CT 001622 A	610-000000-207100-000 - CASH BOND	\$250.00
1659836	1134 RICHARDSON ROAD	08/30/2022		
171476	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>LOPEZ PEREZ, JOSE MARCELO</i>			
100931086	CARTER, KIMBERLY LYNN	2022 MM 001356 A	610-000000-207100-000 - CASH BOND	\$250.00
1659861	3440 DAYLILLY LN	08/30/2022		
171473/TRANS335793	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>CARTER, KIMBERLY LYNN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931095	BARRETT, MARY ANN	2010 MM 003062 A	610-000000-207100-000 - CASH BOND	\$125.00
1659870	605 COTTON STREET	08/30/2022		
171472/TRANS#35790	SHREVEPORT, LA 71101	\$125.00		
	Defendant: <i>BARRETT, MARY ANN</i>			
100931098	MINACCI, MICHAEL	2022 CF 002528 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1659873	3615 WEST MORRISON	08/30/2022		
171470/TRANS#35784	AVE	\$1,000.00		
	TAMPA, FL 33627			
	Defendant: <i>MINACCI, CHASE WILLIAM</i>			
100931105	SODEN, JAMES	2022 MM 001552 A	610-000000-207100-000 - CASH BOND	\$250.00
1659880	1012 LEE STREET	08/30/2022		
171474	BAINBRIDGE, GA 39819	\$250.00		
	Defendant: <i>SULLIVAN, WANDA DENISE</i>			
100931107	HAGE, SAM III	2022 MM 001386 A	610-000000-207100-000 - CASH BOND	\$500.00
1659881	4100 BOYD LANE	08/30/2022		
171471	PALM HARBOR, FL 34685	\$500.00		
	Defendant: <i>HAGE, SAMUEL MELVIN</i>			
100931111	WEBB, ELAINE	2022 CF 000987 A	610-000000-207100-000 - CASH BOND	\$1,500.00
1659883	PO BOX 1231	08/30/2022		
171477	TALLAHASSEE, FL 32302	\$1,500.00		
	Defendant: <i>BONDS, RHONDA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931117	MALONE, WENDELL WILLIAM	2022 CT 001654 A	610-000000-207100-000 - CASH BOND	\$500.00
1659888	1463 GEANIE DR APT B	08/30/2022		
171487/TRANS#35832	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>MALONE, WENDELL WILLIAM</i>			
100931122	GRATHWOHL, BRUCE	2022 CT 001655 A	610-000000-207100-000 - CASH BOND	\$500.00
1659893	5111 BUTLER RIDGE	08/30/2022		
171486/TRANS#35832	DRIVE	\$500.00		
	WINDERMERE, FL 34786			
	Defendant: <i>GRATHWOHL, MASON TODD</i>			
100931147	YOUMANS, KRISTON A	2005 CT 000209 A	610-000000-207100-000 - CASH BOND	\$250.00
1659912	1600 PULLEN ROAD	08/30/2022		
171485/TRANS#35832	8C	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>YOUMANS, KRISTON A</i>			
100931149	PIERCE, NICHOLAS BRYANT	2022 MM 001583 A	610-000000-207100-000 - CASH BOND	\$500.00
1659914	1308 N DUVAL ST	08/30/2022		
171483/TRANS#35831	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>PIERCE, NICHOLAS BRYANT</i>			
100931150	PIERCE, NICHOLAS BRYANT	2022 MM 001583 A	610-000000-207100-000 - CASH BOND	\$500.00
1659915	1308 N DUVAL ST	08/30/2022		
171484/TRANS#35831	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>PIERCE, NICHOLAS BRYANT</i>			
100931161	MONROE, CLINTON JAY JR	2022 CT 001652 A	610-000000-207100-000 - CASH BOND	\$500.00
1659925	8315 PIN OAK RD	08/30/2022		
171479/TRANS#35828	TALLAHASSEE, FL 32305	\$500.00		
	Defendant: <i>MONROE, CLINTON JAY JR</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931237	BERANEK, JEFFRY	2021 MM 002094 A	610-000000-207100-000 - CASH BOND	\$500.00
1659993	317 MABRY STREET	08/30/2022		
171495	APT 1214	\$500.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>DILLARD, DALE MICHEAL</i>			
100931331	CRITTENDEN, BRIAN	2022 CT 001657 A	610-000000-207100-000 - CASH BOND	\$500.00
1660081	850 CAPITAL WALK DRIVE	08/30/2022		
171492	APT 3706	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ADAMS, IQUISHA SHARELL</i>			
100931332	CRITTENDEN, BRIAN	2022 CT 001657 A	610-000000-207100-000 - CASH BOND	\$500.00
1660082	850 CAPITAL WALK DRIVE	08/30/2022		
171493	APT 3706	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ADAMS, IQUISHA SHARELL</i>			
100931334	CRITTENDEN, BRIAN	2022 CT 001657 A	610-000000-207100-000 - CASH BOND	\$500.00
1660083	850 CAPITAL WALK DRIVE	08/30/2022		
171494	APT 3706	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>ADAMS, IQUISHA SHARELL</i>			
100931336	EKON, MATTHEW EFIONG	2022 CF 002577 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1660086	6615 KINGMAN TRL	08/30/2022		
171491	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: <i>EKON, MATTHEW EFIONG</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931341	OVIEDO-CARRANZA, WALTER	2022 CT 001656 A	610-000000-207100-000 - CASH BOND	\$500.00
1660091	2738 ORCHARD CREEK LN	08/30/2022		
171488	KATY, TX 77494	\$500.00		
	Defendant: OVIEDO-CARRANZA, WALTER AMILCAR			
100931342	OVIEDO-CARRANZA, WALTER	2022 CT 001656 A	610-000000-207100-000 - CASH BOND	\$250.00
1660092	2738 ORCHARD CREEK LN	08/30/2022		
171489	KATY, TX 77494	\$250.00		
	Defendant: OVIEDO-CARRANZA, WALTER AMILCAR			
100931343	OVIEDO-CARRANZA, WALTER	2022 CT 001656 A	610-000000-207100-000 - CASH BOND	\$250.00
1660093	2738 ORCHARD CREEK LN	08/30/2022		
171490	KATY, TX 77494	\$250.00		
	Defendant: OVIEDO-CARRANZA, WALTER AMILCAR			
100931344	CARHART, TY	2022 MM 001576 A	610-000000-207100-000 - CASH BOND	\$500.00
1660094	4121 BOTHWELL	08/30/2022		
171482	TERRACE	\$500.00		
	TALLAHASSEE, FL 32317			
	Defendant: CARHART, TIANA THERESE			
100931345	JONES, GLENNA ROCQUEAL	2021 MM 001015 A	610-000000-207100-000 - CASH BOND	\$250.00
1660095	1501 WILLOW WICK	08/30/2022		
171481	DRIVE	\$250.00		
	TALLAHASSEE, FL 32308			
	Defendant: SAPP, DAVID KEITH			
100931348	WARE, SHAMETRICE ALFORD	2022 CT 001023 A	610-000000-207100-000 - CASH BOND	\$250.00
1660097	3535 ROBERTS AVE 241	08/30/2022		
171457	TALLAHASSEE, FL 32310	\$250.00		
	Defendant: WARE, ROBERT LEE J			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931349	HALL, AVION	2022 MM 001488 A	610-000000-207100-000 - CASH BOND	\$250.00
1660098	1417 CRESCENT HILLS	08/30/2022		
171455	DRIVE	\$250.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>HALL, DE TRON WILLIAM</i>			
100931400	WATSON, ALFRED	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1660139	4962 SW COUNTY ROAD	08/31/2022		
171460	3508	\$2,500.00		
	RICH HILL, MO 64779			
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100931401	WATSON, ALFRED	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	\$2,500.00
1660141	4962 SW COUNTY ROAD	08/31/2022		
171461	3508	\$2,500.00		
	RICH HILL, MO 64779			
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100931404	WATSON, ALFRED	2020 CF 000686 A	610-000000-207100-000 - CASH BOND	\$500.00
1660144	4962 SW COUNTY ROAD	08/31/2022		
171462/TRANS#35716	3508	\$500.00		
	RICH HILL, MO 64779			
	Defendant: <i>SHREVE, BRADLEY STERLIN</i>			
100931413	GARCIA, ANA	2021 MM 001981 A	610-000000-207100-000 - CASH BOND	\$250.00
1660153	10350 SW 7TH STREET	08/31/2022		
171459/TRANS#35707	MIAMI, FL 33174	\$250.00		
	Defendant: <i>BLANCO, LIZA MARIE</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100931425	STYNE, STACIA	2018 CT 002431 A	610-000000-207100-000 - CASH BOND	\$250.00
1660165	4400 ENDERS STREET	08/31/2022		
171458	ORLANDO, FL 32814	\$250.00		
	Defendant: <i>WARES, HALEY E</i>			
100931432	HADFIELD, TRAVIS STORM	2022 CT 001528 A	610-000000-207100-000 - CASH BOND	\$500.00
1660172	2020 CONTENTIONAL AVE	08/31/2022		
171456/TRANS#35697	# 222	\$500.00		
	TALLAHASSEE, FL 32303			
	Defendant: <i>HADFIELD, TRAVIS STORM</i>			
100931881	MANN, DILLON L	2022 CT 001689 A	610-000000-207100-000 - CASH BOND	\$250.00
1660592	4301 PINE BARK TRL	09/01/2022		
171497/TRANS#35870	DURHAM, NC 27705	\$250.00		
	Defendant: <i>MANN, DILLON L</i>			
100931882	MANN, DILLON L	2022 CT 001689 A	610-000000-207100-000 - CASH BOND	\$250.00
1660593	4301 PINE BARK TRL	09/01/2022		
171499/TRANS#35870	DURHAM, NC 27705	\$250.00		
	Defendant: <i>MANN, DILLON L</i>			
100931883	MANN, DILLON L	2022 CT 001689 A	610-000000-207100-000 - CASH BOND	\$500.00
1660594	4301 PINE BARK TRL	09/01/2022		
171498/TRANS#35870	DURHAM, NC 27705	\$500.00		
	Defendant: <i>MANN, DILLON L</i>			
100932712	WILLIAMS, SERENITY LASUAN	2022 CT 001690 A	610-000000-207100-000 - CASH BOND	\$500.00
1661289	4011 ELDER LANE	09/07/2022		
171500/TRANS#35870	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>WILLIAMS, SERENITY LASUAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100932723	JOHNSON, JOSHUA VAN	2022 CT 001693 A	610-000000-207100-000 - CASH BOND	\$250.00
1661300	2127 NATURAL WELLS	09/07/2022		
171501	DRIVE	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>MOSELY, HEATHER RENEE</i>			
100932739	ORTEGA, FERNANDO	2022 MM 001624 A	610-000000-207100-000 - CASH BOND	\$500.00
1661315	224 MARK CHARLES DR	09/07/2022		
171502	TALLAHASSEE, FL 32310	\$500.00		
	Defendant: <i>VAQUEZ, PABULO</i>			
100932747	HARRISON, MARK	2020 MM 001603 A	610-000000-207100-000 - CASH BOND	\$500.00
1661323	5515 LAKE LETA BLVD	09/07/2022		
171516	TAMPA, FL 33624	\$500.00		
	Defendant: <i>HARRISON, COOPER ROSS</i>			
100932788	WILLIAMS, DEION 'DRE	2022 CT 001146 A	610-000000-207100-000 - CASH BOND	\$250.00
1661362	110 W 16TH AVE	09/07/2022		
171515	APT N139	\$250.00		
	HAVANA, FL 32333			
	Defendant: <i>WILLIAMS, ANTOINE LAVONTE</i>			
100932790	GUTIERREZ, ELISABETH	2022 CT 001697 A	610-000000-207100-000 - CASH BOND	\$500.00
1661364	2467 GREER COURT	09/07/2022		
171506	TALLAHASSEE, FL 32308	\$500.00		
	Defendant: <i>GUTIERREZ MARTINEZ, GUZMAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100932791	GUTIERREZ, ELISABETH	2022 CT 001697 A	610-000000-207100-000 - CASH BOND	\$250.00
1661365	2467 GREER COURT	09/07/2022		
171507	TALLAHASSEE, FL 32308	\$250.00		
	Defendant: <i>GUTIERREZ MARTINEZ, GUZMAN</i>			
100932802	FLETCHER, DEBORAH	2022 CT 001695 A	610-000000-207100-000 - CASH BOND	\$500.00
1661376	2218 KILLARNEY WAY	09/07/2022		
171504	TALLAHASSEE, FL 32309	\$500.00		
	Defendant: <i>BATEY, KAYLA ERNESTINE</i>			
100932819	GALINDO, ROBERTO CARLOS	2022 CT 001700 A	610-000000-207100-000 - CASH BOND	\$500.00
1661393	2005 E PINE TREE BLVD	09/07/2022		
171509/TRANS#35900	APT H7	\$500.00		
	THOMASVILLE, GA 31792			
	Defendant: <i>GALINDO, ROBERTO CARLOS CAMPOS</i>			
100932820	KELLUM, BETTY	2022 CT 001698 A	610-000000-207100-000 - CASH BOND	\$500.00
1661394	107 8TH AVE WEST	09/07/2022		
171508/TRANS#35900	HAVANA, FL 32333	\$500.00		
	Defendant: <i>WARREN, KIMBERLY NICHOLE</i>			
100932887	HUNNICUTT MCBROOM, GAGE	2022 CT 001696 A	610-000000-207100-000 - CASH BOND	\$500.00
1661438	122 S FRANKLIN BLVD	09/08/2022		
171505/TRANS#35897	TALLAHASSEE, FL 32301	\$500.00		
	Defendant: <i>HUNNICUTT MCBROOM, GAGE ALEXANDER</i>			
100932995	KAZMORCK, KAREN	2022 CT 001701 A	610-000000-207100-000 - CASH BOND	\$500.00
1661527	2568 OAKWOOD	09/08/2022		
171510/TRANS#35903	PRESERVE DRIVE	\$500.00		
	WESLEY CHAPEL, FL			
	Defendant: <i>KAZMORCK, NICHOLAS RYAN</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100932999	KAZMORCK, KAREN	2022 CT 001701 A	610-000000-207100-000 - CASH BOND	\$250.00
1661531	2568 OAKWOOD	09/08/2022		
171511/TRANS#35903	PRESERVE DRIVE	\$250.00		
	WESLEY CHAPEL, FL			
	Defendant: KAZMORCK, NICHOLAS RYAN			
100933000	KAZMORCK, KAREN	2022 CT 001701 A	610-000000-207100-000 - CASH BOND	\$250.00
1661532	2568 OAKWOOD	09/08/2022		
171512/TRANS#35903	PRESERVE DRIVE	\$250.00		
	WESLEY CHAPEL, FL			
	Defendant: KAZMORCK, NICHOLAS RYAN			
100933001	KAZMORCK, KAREN	2022 CT 001701 A	610-000000-207100-000 - CASH BOND	\$250.00
1661533	2568 OAKWOOD	09/08/2022		
171513/TRANS#35903	PRESERVE DRIVE	\$250.00		
	WESLEY CHAPEL, FL			
	Defendant: KAZMORCK, NICHOLAS RYAN			
100933002	KAZMORCK, KAREN	2022 CT 001701 A	610-000000-207100-000 - CASH BOND	\$250.00
1661534	2568 OAKWOOD	09/08/2022		
171514/TRANS#35903	PRESERVE DRIVE	\$250.00		
	WESLEY CHAPEL, FL			
	Defendant: KAZMORCK, NICHOLAS RYAN			
100933093	RANDLE, JEVIN TAKI	2022 CF 002677 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1661598	1352 LINDA ANN LANE	09/08/2022		
171517	APT B	\$1,000.00		
	TALLAHASSEE, FL 32301			
	Defendant: RANDLE, JEVIN TAKI			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100933094	RANDLE, JEVIN TAKI	2022 CF 002677 A	610-000000-207100-000 - CASH BOND	\$500.00
1661599	1352 LINDA ANN LANE	09/08/2022		
171518	APT B	\$500.00		
	TALLAHASSEE, FL 32301			
	Defendant: <i>RANDLE, JEVIN TAKI</i>			
100934129	PISIECZKO, ALEXANDER RAMON	2022 MM 001685 A	610-000000-207100-000 - CASH BOND	\$500.00
1662472	2403 S POINTE VEDRA	09/14/2022		
171529/TRANS#35966	BLVD	\$500.00		
	PONTE VEDRA BEACH, FL			
	Defendant: <i>PISIECZKO, ALEXANDER RAMON</i>			
100934130	PISIECZKO, ALEXANDER RAMON	2022 MM 001685 A	610-000000-207100-000 - CASH BOND	\$500.00
1662473	2403 S POINTE VEDRA	09/14/2022		
171530/TRANS#35966	BLVD	\$500.00		
	PONTE VEDRA BEACH, FL			
	Defendant: <i>PISIECZKO, ALEXANDER RAMON</i>			
100934131	BROWN, CHALAA SIMONE	2022 CT 001746 A	610-000000-207100-000 - CASH BOND	\$500.00
1662474	1124 ABRAHAM ST	09/14/2022		
171526/TRANS#35960	TALLAHASSEE, FL 32304	\$500.00		
	Defendant: <i>BROWN, CHALAA SIMONE</i>			
100934138	MILLER, JAKE	2022 CT 001725 A	610-000000-207100-000 - CASH BOND	\$500.00
1662480	5128 BLUE SPRINGS COVE	09/14/2022		
171523/TRANS#35945	BAKER, FL 32531	\$500.00		
	Defendant: <i>MILLER, JAKE ANDREW</i>			
100934143	CARNEY, ANTHONY	2022 CT 001748 A	610-000000-207100-000 - CASH BOND	\$500.00
1662485	1938 SETTING SUN TRAIL	09/14/2022		
171528	TALLAHASSEE, FL 32303	\$500.00		
	Defendant: <i>BROWN, JERILMY ELLIS ALONZO</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100934148	HALL, RASHAAD	2022 MM 001680 A	610-000000-207100-000 - CASH BOND	\$250.00
1662489	3025 S ADAMS STREET	09/14/2022		
171527	TALLAHASSEE, FL 32301	\$250.00		
	Defendant: <i>MANNING, FREDDIE</i>			
100934161	GIDDENS, ANQUETTE	2009 CT 002020 A	610-000000-207100-000 - CASH BOND	\$250.00
1662502	1433 COLORADO STREET	09/14/2022		
171525	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>FLEMMING, DAPHNE</i>			
100934167	TZUNUN, RAYMUND	2022 CT 000946 A	610-000000-207100-000 - CASH BOND	\$500.00
1662508	1350 NUNA AVE	09/14/2022		
171524	FORT MYERS, FL 33905	\$500.00		
	Defendant: <i>MALDONADO TZUNUN, JUAN ALFREDO</i>			
100934169	MARSHALL, JOANNE A	1990 MM 006433 A	610-000000-207100-000 - CASH BOND	\$250.00
1662510	1630 BALKIN ROAD	09/14/2022		
171521	LOT 95	\$250.00		
	TALLAHASSEE, FL 32305			
	Defendant: <i>MARSHALL, JOANNE A</i>			
100934172	BARWICK, CHRISTIANA	2022 CT 001721 A	610-000000-207100-000 - CASH BOND	\$500.00
1662513	8268 HUNTERS RIDGE	09/14/2022		
171522/TRANS#35935	TRAIL	\$500.00		
	TALLAHASSEE, FL 32312			
	Defendant: <i>BARWICK, CHRISTIANA</i>			

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100934176	BALTODANO, OSCAR DAVID	2022 CF 002660 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1662517	863 VIOLET STREET	09/14/2022		
171520/TRANS#35933	TALLAHASSEE, FL 32308	\$1,000.00		
	Defendant: <i>BALTODANO, OSCAR DAVID</i>			
100934372	POLLISSAINT, KEVIN	2021 CT 001724 A	610-000000-207100-000 - CASH BOND	\$250.00
1662706	118 NW AIROSO BLVD	09/14/2022		
173073	PORT SAINT LUCIE, FL	\$250.00		
	34983			
	Defendant: <i>ANTOINE, ROODOLPH LEWIS</i>			
100935179	CAERVANTES DESPAIGNE, BEA	2022 CT 001232 A	610-000000-207100-000 - CASH BOND	\$250.00
1663443	2125 N JACKSON BLUFF	09/16/2022		
171531	RD APTX204	\$250.00		
	TALLAHASSEE, FL 32304			
	Defendant: <i>CAERVANTES DESPAIGNE, BEATRIZ</i>			
100935248	HIGHSMITH- LEE, MARION	2020 MM 001750 A	610-000000-207100-000 - CASH BOND	\$250.00
1663510	193 IVAN CHURCH ROAD	09/16/2022		
171532	CRAWFORDVILLE, FL	\$250.00		
	32327			
	Defendant: <i>DANIEL, BLAKE CAWTHON</i>			
100936064	BROWN, TAMMY	2019 CT 002224 A	610-000000-207100-000 - CASH BOND	\$250.00
1664219	2135 OXFORD ROAD	09/21/2022		
171535/TRANS#36035	TALLAHASSEE, FL 32304	\$250.00		
	Defendant: <i>HAYES, BRIAN MICHAEL</i>			
100936072	FOUST, MICHAEL SHAWN	2022 CF 002752 A	610-000000-207100-000 - CASH BOND	\$1,000.00
1664227	2514 OLD BAINBRIDGE RD	09/21/2022		
171533/TRANS#36034	TALLAHASSEE, FL 32303	\$1,000.00		
	Defendant: <i>FOUST, MICHAEL SHAWN</i>			

Cash Bond Transactions

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Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 610				
100936073	FOUST, MICHAEL SHAWN	2022 CF 002752 A	610-000000-207100-000 - CASH BOND	\$250.00
1664228	2514 OLD BAINBRIDGE RD	09/21/2022		
171534/TRANS#36034	TALLAHASSEE, FL 32303	\$250.00		
	Defendant: <i>FOUST, MICHAEL SHAWN</i>			
Fund: 615				
100807773	JONES, CHRISTOPHER LLOYD	2019 CT 001543 A	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
1547004	114 LILLY BELL LANE	01/08/2021	615-000000-206520-000 - CRIME STOPPER TF CLFEE	\$3.00
169847	FREEPORT, FL 32439	\$481.80	615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.15
	Defendant: <i>JONES, CHRISTOPHER LLOYD</i>		615-000000-206540-000 - CLERK FINE	\$163.80
			615-000000-208120-000 - LAW ENFCMNT EDU CITY	\$2.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208469-000 - COUNTY CRIME PREVENTION	\$20.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208540-000 - VICTIM COMPENSATION TF	\$9.10
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TRUST FUND	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208881-000 - DEPT OF HEALTH ADMIN TV	\$43.90

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 615				
100867982	TYLER, JOHN WILLIAM	2019 CT 002107 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1602886	485 S ROSCOE	11/10/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169973	BOULEVARD EXT	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	PONTE VEDRA BEACH, FL		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: TYLER, JOHN WILLIAM		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100869988	GRIER, KALECIA EYVONE	2019 CT 000916 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1604776	815 MADISON ST.	11/19/2021	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
169704	APT D312B	\$360.00	615-000000-206530-000 - COURT COST	\$0.15
	TALLAHASSEE, FL 32304		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
	Defendant: GRIER, KALECIA EYVONE		615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208145-000 - REPLACEMENT FINE REV FUND	\$7.00
			615-000000-208226-000 - INVEST. COST SAO TRAFFIC	\$50.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00

Cash Bond Transactions

For 10/01/2020 To 09/22/2022

Trans/Receipt#/Bond	Name & Address	Case/Date/Total Amt	GL Description	Amount
Cash Bonds Receipt				
Fund: 615				
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$65.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
			615-000000-208883-000 - FINE	\$65.00
100893704	DAVID, GAVERN	2021 CT 002261 A	615-000000-206220-000 - CRIME STOPPERS CLERK FEES	\$3.00
1626333	1333 RICHMOND ST	03/16/2022	615-000000-206520-000 - CLERK FEES CRIMES COMP	\$1.00
171123	TALLAHASSEE, FL 32304	\$230.00	615-000000-206530-000 - COURT COST	\$0.15
	Defendant: <i>DAVID, GAVERN</i>		615-000000-206530-000 - LOCAL GOVE CRIM JUSTICE TF	\$50.00
			615-000000-208125-000 - LAW ENFCMENT EDU FELONY CI	\$2.00
			615-000000-208330-000 - LAW ENFCMENT EDU COUNTY	\$2.00
			615-000000-208360-000 - COUNTY TEEN COURT COST	\$2.85
			615-000000-208424-000 - COURT FACILITIES FUND	\$30.00
			615-000000-208470-000 - COUNTY ADDITIONAL CT COST	\$57.00
			615-000000-208541-000 - CRIMES COMPENSATION TF	\$49.00
			615-000000-208556-000 - CRIME STOPPERS TF	\$17.00
			615-000000-208800-000 - STATE LAW ENF RADIO SYS TF	\$3.00
			615-000000-208825-000 - LOCAL GOVT CR JTC	\$10.00
			615-000000-208827-000 - ADDITION COURT COST CLEARING TF	\$3.00
Cash Bonds Receipt				\$693,650.00