

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 12/31/2024

Check Date	Check Number	Amount	Payee
01/09/2023	616656	\$ 15.00	NGUYEN, DUYEN P
01/09/2023	616661	\$ 15.00	HENDRICKS, KEITH W
01/09/2023	616662	\$ 15.00	BENE, JESS R
01/09/2023	616668	\$ 15.00	TURCIOS GONZALEZ, MARVIN A
01/09/2023	616669	\$ 15.00	REIS, JILL W
01/09/2023	616680	\$ 15.00	LAHIANI, GHAZI
01/09/2023	616687	\$ 15.00	JEAN, MARIE F
01/09/2023	616706	\$ 15.00	HINTON, JILLIAN
01/09/2023	616710	\$ 15.00	SCOTT, ZACHARY L
01/09/2023	616714	\$ 15.00	TAVERAS RODRIGUEZ, SHIRLEY M
01/17/2023	616728	\$ 15.00	RODRIGUEZ, VICTOR R
01/17/2023	616740	\$ 15.00	WHEELER CASTRO, VALERIA V
01/17/2023	616745	\$ 60.00	VONGSA, AARON T
01/17/2023	616754	\$ 15.00	GUILLEN, IVAN E
01/17/2023	616762	\$ 15.00	WRIGHT, IVORY K
01/17/2023	616766	\$ 30.00	MEDINA, KRISTIN H
01/17/2023	616768	\$ 15.00	RODRIGUEZ, GRECIA M
01/17/2023	616780	\$ 15.00	POPOOLA, ADEKUNLE O
01/17/2023	616786	\$ 15.00	MCCARTY, ERIC B
01/17/2023	616791	\$ 15.00	SMITH, AISHA S
01/23/2023	616799	\$ 15.00	ALCINDOR, TERRY
01/23/2023	616808	\$ 15.00	LINEBAUGH, MICHAEL P
01/23/2023	616809	\$ 15.00	FIGUEREDO SAYAGO, BEATRIZ
01/23/2023	616820	\$ 15.00	WILSON, YMANI K
01/23/2023	616824	\$ 30.00	GARDENER, JAMOR D
01/23/2023	616843	\$ 15.00	HALVERSON, HUNTER D
01/23/2023	616851	\$ 15.00	JOHNSON, SHANE R
01/23/2023	616858	\$ 15.00	TERRACCIANO, TINA M
01/23/2023	616865	\$ 15.00	WHEELER, HUNTER O
01/23/2023	616881	\$ 15.00	SIMS GREGG, CHARLEMAGNE A
01/23/2023	616887	\$ 15.00	SMITH, AISHA S
01/23/2023	616888	\$ 15.00	RODRIGUEZ, VICTOR R
01/23/2023	616891	\$ 30.00	BELANGE, WISNICK
01/23/2023	616896	\$ 15.00	PICHARDO, JALEN L
01/23/2023	616903	\$ 15.00	SAADE, FOUAD F
01/23/2023	616906	\$ 15.00	HAMPTON, STEPHANEIK J
01/23/2023	616915	\$ 30.00	PAUL, ILDA L
01/23/2023	616916	\$ 15.00	LAWSON, TYLER E
01/23/2023	616928	\$ 15.00	BEALES, DESTINY K
01/23/2023	616934	\$ 15.00	HULTZ, HALEY R
01/23/2023	616935	\$ 15.00	MORRIS, SHIRLEY M
01/23/2023	616949	\$ 15.00	MILI, BIANKA

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01/23/2023	616951	\$ 15.00	DORVIL, ADLER L
01/23/2023	616952	\$ 15.00	BOGACKI, MARTIN E
01/23/2023	616953	\$ 15.00	RAMOS SOLANO, HECTOR A
01/23/2023	616957	\$ 15.00	SOFIA, VICTOR N
01/23/2023	616962	\$ 15.00	ENGLISH, MIANTE L
01/23/2023	616974	\$ 15.00	GOYAL, SIDDARTH
01/30/2023	616994	\$ 15.00	DILLEY ROBERSON, RYAN EMEREY A
01/30/2023	617010	\$ 15.00	CHAPMAN, ERYKAH R
01/30/2023	617018	\$ 15.00	COMINSKY, BLAKE T
01/30/2023	617021	\$ 15.00	FAY, DAVID M
01/30/2023	617035	\$ 15.00	HEATLEY, RONALD
01/30/2023	617039	\$ 15.00	DIAZ, ANGELICA
01/30/2023	617076	\$ 15.00	DEVORAK, JENNIFER L
01/30/2023	617087	\$ 15.00	ROY, GARY D
01/30/2023	617088	\$ 30.00	MORALES, FRANCIS E
01/30/2023	617090	\$ 15.00	ABUARAM, HISHAM M
01/30/2023	617091	\$ 15.00	TODD, WILLIAM T
01/30/2023	617094	\$ 15.00	DIAZ LEYVA, LAURA
01/30/2023	617097	\$ 15.00	CAMPBELL, ROBIN C
01/30/2023	617098	\$ 15.00	COOEY, RYLEE M
01/30/2023	617101	\$ 60.00	VERA, JOSEPH
01/30/2023	617106	\$ 15.00	MCGREEVY, SHANE R
01/30/2023	617110	\$ 30.00	MENTEER, ADRIENNE S
01/30/2023	617111	\$ 15.00	SAUERWINE, ROBERT R
01/30/2023	617128	\$ 15.00	SLIGAR, JESS E
01/30/2023	617130	\$ 15.00	JUAREZ, DAVID M
01/30/2023	617131	\$ 15.00	WILLIAMS, ASHLEY L
01/30/2023	617136	\$ 15.00	CLINE, TAMI J
01/30/2023	617138	\$ 15.00	ROGERS, GAVIN J
01/30/2023	617143	\$ 15.00	WILSON-GONZALEZ, JOCELYN A
01/30/2023	617145	\$ 15.00	HOLLOWAY, KAYLA C
01/30/2023	617155	\$ 15.00	KAMMER, CHRISTOPHER A
01/30/2023	617156	\$ 15.00	BENJAMIN, ANTHONY J
01/30/2023	617157	\$ 15.00	GARDINER, JEANETTE G
01/30/2023	617161	\$ 15.00	ULRICH, HAGAN C
02/06/2023	617180	\$ 15.00	LUCE, ROBERT D
02/06/2023	617183	\$ 15.00	BOWER, RONALD E
02/06/2023	617185	\$ 15.00	MULLIKIN, ANDREW T
02/06/2023	617195	\$ 15.00	LINDSEY, MICHAEL L
02/06/2023	617203	\$ 15.00	WATKINS, TAUREAN G
02/06/2023	617208	\$ 15.00	PEREZ, KATHERINE M
02/06/2023	617209	\$ 15.00	GRIMMETT, TREY E

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Check Date	Check Number	Amount	Payee
02/06/2023	617215	\$ 15.00	IBARRA, JOSE A
02/06/2023	617216	\$ 15.00	BLOUNT, JORDAN W
02/06/2023	617222	\$ 15.00	HAYNES, CHANTE N
02/06/2023	617227	\$ 15.00	MARENGER, ANDREW C
02/06/2023	617229	\$ 15.00	PRINDLE, JOHN B
02/06/2023	617230	\$ 15.00	ROONEY, DONNA M
02/06/2023	617234	\$ 15.00	PARKER, CARA M
02/06/2023	617239	\$ 15.00	PITTMAN, SHECOPI C
02/06/2023	617251	\$ 15.00	MOSHER, KEVIN L
02/06/2023	617253	\$ 15.00	IRIZARRY RODRIGUEZ, OBERTO R
02/06/2023	617255	\$ 15.00	JONES, JENEA M
02/06/2023	617263	\$ 15.00	GIBLIN, NICHOLAS A
02/06/2023	617264	\$ 15.00	LOWERY, QUINCIERRA R
02/06/2023	617267	\$ 15.00	TOWNS, KEMICHA A
02/06/2023	617272	\$ 15.00	HERALD, HOLLIS J
02/06/2023	617279	\$ 15.00	KHAN, TYRON P
02/06/2023	617288	\$ 15.00	GARCIA, NASTASIA
02/06/2023	617303	\$ 15.00	SULLIVAN, TERRI K
02/06/2023	617310	\$ 15.00	ALVAREZ, NATACHA
02/06/2023	617316	\$ 15.00	MCQUAIG, LOGAN S
02/06/2023	617347	\$ 15.00	BRISLIN, BRENT T
02/06/2023	617353	\$ 15.00	ALICEA, ERNEST
02/06/2023	617354	\$ 15.00	JOYCE-WOODWARD, JOSEPH B
02/06/2023	617360	\$ 15.00	CHANEY, KIMBERLY M
02/06/2023	617361	\$ 15.00	ROMERO, SALLY A
02/06/2023	617365	\$ 15.00	WASHINGTON, FREDDIE L
02/06/2023	617369	\$ 15.00	SANDECKI, ANNA MARIE
02/06/2023	617372	\$ 15.00	WELCH CASTON, ADRIAN C
02/06/2023	617389	\$ 15.00	GERGERES, BRYANT O
02/06/2023	617391	\$ 15.00	LANGE, FRANK J
02/13/2023	617400	\$ 126.00	NAZARIO, JINESKA
02/13/2023	617408	\$ 15.00	HODGE, JAMES H
02/13/2023	617410	\$ 15.00	TORRES CRUZ, VERONICA
02/13/2023	617415	\$ 15.00	BASORE, ANDREW J
02/13/2023	617416	\$ 15.00	MARTESKI, STEPHEN J
02/13/2023	617419	\$ 15.00	GUY, DREW C
02/13/2023	617421	\$ 15.00	SHAW, AVERY G
02/13/2023	617433	\$ 30.00	ANGELO, CASSIE D
02/13/2023	617437	\$ 15.00	GABBARD, SHAY J
02/13/2023	617441	\$ 15.00	ERICKSON, NORMAN L
02/13/2023	617461	\$ 15.00	SMITH, TONY L
02/13/2023	617483	\$ 15.00	NICHOLS, KAYLA A

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02/13/2023	617487	\$ 30.00	WALTER, AMOY D
02/13/2023	617493	\$ 15.00	WHEATON, MELISSA A
02/13/2023	617495	\$ 30.00	SHARKEY, SAMANTHA L
02/13/2023	617502	\$ 15.00	MERCADO, ALEXANDER
02/13/2023	617508	\$ 15.00	ABAD-ALMAZO, JUAN F
02/13/2023	617518	\$ 15.00	PUCCIO, JOSEPH
02/13/2023	617541	\$ 15.00	MILES, LARRY J
02/13/2023	617548	\$ 15.00	AUTIE, JALYSSA
02/13/2023	617553	\$ 15.00	MARTINEZ, MIREYA I
02/13/2023	617558	\$ 15.00	ROQUE, DAYRON
02/13/2023	617565	\$ 15.00	CHANEY, LATOSHA D
02/13/2023	617568	\$ 15.00	CAMPBELL, RILEY T
02/13/2023	617572	\$ 15.00	BAIR, KALEB T
02/13/2023	617577	\$ 15.00	EBERL, MICHAEL C
02/13/2023	617583	\$ 15.00	HENDERSON, CHARLES R
02/13/2023	617584	\$ 15.00	HODGE, CYNTHIA B
02/13/2023	617587	\$ 15.00	MONGOLD, MATTHEW P
02/13/2023	617588	\$ 15.00	MOORE, JOHN W
02/13/2023	617590	\$ 15.00	PETERS, PAMELA M
02/13/2023	617594	\$ 15.00	ESPINOZA, ANDY C
02/13/2023	617597	\$ 15.00	VARGAS, JOSHUA J
02/13/2023	617609	\$ 15.00	SANTIN, CRYSTAL M
02/13/2023	617613	\$ 15.00	BALLIU, REXHINA
02/13/2023	617630	\$ 15.00	BARON, FRANCISCO J
02/13/2023	617634	\$ 15.00	LAWSON, MAGARETE L
02/13/2023	617639	\$ 90.00	BUTLER, KIMMYE T
02/13/2023	617647	\$ 15.00	BAILEY, AIREONNA K
02/13/2023	617656	\$ 15.00	HANCOCK, COOPER S
02/13/2023	617662	\$ 15.00	OTSUBO, MARCIO G
02/20/2023	617664	\$ 5.00	ZIEGLER, DAVID M
02/20/2023	617667	\$ 15.00	BENNETT, SHEKINAH L
02/20/2023	617678	\$ 15.00	KEENER, BRIAN J
02/20/2023	617679	\$ 30.00	JONES, SHAWN L
02/20/2023	617680	\$ 15.00	GOMEZ, EMMANUEL
02/20/2023	617682	\$ 15.00	JOHNSON, MARISSA M
02/20/2023	617691	\$ 15.00	DJAN, SAMUEL A
02/20/2023	617702	\$ 15.00	MUJICA, CHRISTOPHER
02/20/2023	617709	\$ 15.00	MARSLAND-PETTIT, JOHN J
02/20/2023	617711	\$ 15.00	SNODGRASS, KYLE P
02/20/2023	617722	\$ 15.00	BUSH, JOSHUA G
02/20/2023	617723	\$ 15.00	FINELLO, STEVEN S
02/20/2023	617726	\$ 15.00	TATE, ALEXANDRIUS

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02/20/2023	617734	\$ 15.00	THOMAS, SAMIYAH R
02/20/2023	617737	\$ 15.00	MALDONADO, EMMANUEL C
02/20/2023	617748	\$ 15.00	ANDREWS, ALEXIS R
02/20/2023	617754	\$ 15.00	ESPINOSA, JOSLYN
02/20/2023	617762	\$ 15.00	COUNCIL, JACOB W
02/20/2023	617770	\$ 15.00	FURLOW, CHRISTINA S
02/20/2023	617772	\$ 15.00	BROWN, MOLLY A
02/20/2023	617778	\$ 15.00	STUCKS, ALLEN D
02/20/2023	617784	\$ 30.00	SANCHEZ, JOANNA M
02/20/2023	617801	\$ 15.00	BLISSETT, SOLOMON A
02/20/2023	617809	\$ 15.00	RAGASA, ALEXANDER J
02/20/2023	617815	\$ 15.00	GEORGES, REYA J
02/20/2023	617829	\$ 15.00	BAILEY, GREGORY S
02/20/2023	617832	\$ 15.00	BOROS, PATRICIA L
02/20/2023	617835	\$ 15.00	ROCENDO, ANDRES N
02/20/2023	617840	\$ 15.00	HOFF, ALEXANDER J
02/20/2023	617842	\$ 15.00	LITTLE, BRADY S
02/20/2023	617879	\$ 15.00	JARRARD, DANE M
02/20/2023	617889	\$ 15.00	TOTH, MATTHEW J
02/20/2023	617890	\$ 15.00	SIMMONS, KAI J
02/20/2023	617891	\$ 15.00	RUPE, AARON M
02/20/2023	617895	\$ 15.00	MATOS, WILLIAM A
02/20/2023	617905	\$ 15.00	PETER, JOSHUA A
02/27/2023	617920	\$ 10.00	WILSON, NICHOLAS P
02/27/2023	617925	\$ 5.00	BATTAGLIA, KENNETH R
02/27/2023	617931	\$ 15.00	COLLINS, TYLER W
02/27/2023	617934	\$ 15.00	CASE, LYSSETTE M
02/27/2023	617936	\$ 15.00	GONZALEZ RIVERA, JAVIER J
02/27/2023	617954	\$ 15.00	SOTO VELEZ, ELVIN M
02/27/2023	617958	\$ 15.00	HONG, CHRISTOPHER M
02/27/2023	617963	\$ 15.00	BACK, BRENDA S
02/27/2023	617965	\$ 15.00	WOODS, OUJ'ANIQUE D
02/27/2023	617968	\$ 15.00	RAMIREZ, JOSE M
02/27/2023	617969	\$ 15.00	PATEL, HESAL P
02/27/2023	617977	\$ 30.00	GABRIS, JESSE A
02/27/2023	617986	\$ 15.00	ORTIZ FRANCESCHI, LUIS A
02/27/2023	617992	\$ 15.00	WILLIAMS, SETH T
02/27/2023	617995	\$ 15.00	RODRIGUEZ, ABIGAIL
02/27/2023	617999	\$ 15.00	HANKS, PATRICIA A
02/27/2023	618001	\$ 30.00	MONROE, KEVIN L
02/27/2023	618002	\$ 15.00	HARWELL, VALERIE A
02/27/2023	618009	\$ 30.00	YARDE, CHRISTOPHER L

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02/27/2023	618023	\$ 15.00	LIBRADO-MARROQUIN, YUDHIRIAN
02/27/2023	618036	\$ 15.00	SCOTTO, JESSE R
02/27/2023	618039	\$ 15.00	RENDON, YESENIA
02/27/2023	618043	\$ 15.00	RODDY, ALAN W
02/27/2023	618044	\$ 15.00	PAUL, TRINIDY
02/27/2023	618055	\$ 15.00	DALE, ANNA D
02/27/2023	618057	\$ 15.00	DOMINICI, DAWN A
02/27/2023	618061	\$ 15.00	SHARPE, MICHAEL A
02/27/2023	618088	\$ 15.00	GUEVARA, ISABELLE B
02/27/2023	618106	\$ 15.00	JEAN-BAPTISTE, JANE V
02/27/2023	618112	\$ 15.00	COLLINS, JEFFREY M
02/27/2023	618120	\$ 15.00	CLARK, GARY R
03/06/2023	618155	\$ 30.00	HOLBERT, BLONIEMAE M
03/06/2023	618160	\$ 15.00	TORRES, MICHAEL A
03/06/2023	618161	\$ 30.00	BRAGG, TIFFANY M
03/06/2023	618163	\$ 15.00	GAYLE, SEAN J
03/06/2023	618164	\$ 15.00	WEIGAND, KEITH T
03/06/2023	618177	\$ 30.00	SLAUGHTER, JAMES D
03/06/2023	618178	\$ 15.00	SIFUENTES, DANIELA G
03/06/2023	618197	\$ 15.00	ELLIS, MAX W
03/06/2023	618202	\$ 15.00	GERUN, RICHARD A
03/06/2023	618203	\$ 15.00	MOORE, LESLIE N
03/06/2023	618208	\$ 15.00	HEINERT, RICHARD L
03/06/2023	618213	\$ 15.00	BORDEN, JAMES B
03/06/2023	618223	\$ 15.00	WILLIAMS, ANTHONY E
03/06/2023	618233	\$ 30.00	HATFIELD, TERRY H
03/06/2023	618237	\$ 45.00	SMITH, RYAN J
03/06/2023	618245	\$ 15.00	REA, JUAN P
03/06/2023	618247	\$ 15.00	STANSELL, JENA L
03/06/2023	618251	\$ 30.00	CALLIGAN, VALARIE C
03/06/2023	618265	\$ 15.00	BARRERA, JADYN D
03/06/2023	618290	\$ 15.00	GIBSON, AYELE J
03/06/2023	618297	\$ 15.00	WENDT, KYLEAM G
03/06/2023	618302	\$ 15.00	SCOTT, DARRYL A
03/06/2023	618304	\$ 15.00	SKELTON, KEVIN L
03/06/2023	618308	\$ 15.00	SMITH, ANTOINETTE E
03/06/2023	618310	\$ 15.00	LAMB, JOSEPH F
03/06/2023	618315	\$ 15.00	IMMONEN, SARAH BETH
03/06/2023	618316	\$ 15.00	HUDSON, JUSTINE A
03/06/2023	618321	\$ 15.00	RIVA, CHRISTIAN F
03/06/2023	618322	\$ 30.00	TORRES, TATIANA
03/06/2023	618326	\$ 15.00	RAYAM, TENEKA L

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03/06/2023	618329	\$ 15.00	LEIKAM, LAUREN A
03/06/2023	618334	\$ 60.00	MC COACH, SCOTT M
03/06/2023	618338	\$ 15.00	PAGAN, MELISSA
03/06/2023	618346	\$ 15.00	GUZMAN, DIEGO D
03/06/2023	618360	\$ 30.00	BERG, DAVID J
03/06/2023	618370	\$ 15.00	RODDY, ALAN W
03/06/2023	618382	\$ 15.00	BROWN, ISAIAH Q
03/06/2023	618383	\$ 30.00	BELTON, DEMESTRES M
03/06/2023	618399	\$ 15.00	TENER, JOEL R
03/06/2023	618405	\$ 15.00	BAZARNIC, CODY M
03/06/2023	618412	\$ 15.00	OROZCO, JUAN F
03/06/2023	618427	\$ 15.00	BENCARDINO FLOREZ, ANDREA
03/06/2023	618440	\$ 15.00	HAWKINS, MONIQUE A
03/06/2023	618446	\$ 15.00	RODRIGUEZ, KRISTOFER A
03/13/2023	618465	\$ 30.00	BERG, DAVID J
03/13/2023	618473	\$ 30.00	BAZARNIC, CODY M
03/13/2023	618497	\$ 15.00	ROSELLO, BRIAN P
03/13/2023	618510	\$ 75.00	JONES, LEROY
03/13/2023	618515	\$ 15.00	MAUPIN, EMILY G
03/13/2023	618516	\$ 15.00	YILDIRIM, OSMAN N
03/13/2023	618528	\$ 15.00	MCKIMMY, EVAN J
03/13/2023	618541	\$ 15.00	WERT, YONG K
03/13/2023	618542	\$ 15.00	CRAY, MURRELL H
03/13/2023	618551	\$ 15.00	CASTRO, JACOB M
03/13/2023	618560	\$ 15.00	FULLER, DAVONTE M
03/13/2023	618562	\$ 15.00	NASH, SETH L
03/13/2023	618567	\$ 15.00	RICHARDSON, APRIL D
03/13/2023	618578	\$ 15.00	VELLOJIN, EMILY L
03/13/2023	618593	\$ 15.00	BINU, ALAN
03/13/2023	618595	\$ 15.00	WILLIAMS, RYAN A
03/13/2023	618621	\$ 15.00	CARRANZA, ANDREW R
03/13/2023	618628	\$ 15.00	TAVAKOLI, MEHDEE A
03/13/2023	618647	\$ 30.00	QUINONES, GAY A
03/13/2023	618654	\$ 15.00	CLARKE, EDWARD V
03/13/2023	618657	\$ 15.00	MENDEZ CESPEDES, LIS A
03/20/2023	618672	\$ 15.00	MARTINEZ, RAFAEL
03/20/2023	618673	\$ 15.00	SMITH, CIARA E
03/20/2023	618674	\$ 15.00	TILLMAN, TERESA A
03/20/2023	618677	\$ 15.00	ZAMBRANA, XAVIER A
03/20/2023	618694	\$ 15.00	GENO, REBECCA L
03/20/2023	618695	\$ 15.00	GANAC, KARINA C
03/20/2023	618711	\$ 15.00	WICKS, SHAMEER T

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03/20/2023	618712	\$ 15.00	KOLESAR, SINA E J
03/20/2023	618717	\$ 15.00	KONENKAMP, PETER V
03/20/2023	618723	\$ 15.00	OLIVAS, BIANCA G
03/20/2023	618727	\$ 15.00	ELDER, ROGER D
03/20/2023	618729	\$ 15.00	NEDROW, CHRISTOPHER M
03/20/2023	618730	\$ 15.00	DEAN, KAMEA L
03/20/2023	618737	\$ 15.00	LUJAN, JORDAN M
03/20/2023	618744	\$ 15.00	GUSTKE, JEFFREY A
03/20/2023	618748	\$ 15.00	WADE, SALIOU
03/20/2023	618753	\$ 15.00	LEMASTER, CARLENE B
03/20/2023	618755	\$ 30.00	LACIVITA, MARLANA R
03/20/2023	618760	\$ 15.00	CARNEY, COLIN I
03/20/2023	618763	\$ 15.00	SAMPSON, JOANN
03/20/2023	618769	\$ 15.00	MC ELVEEN, JANISE C
03/20/2023	618771	\$ 15.00	AMAR, NABILE
03/20/2023	618777	\$ 15.00	DEBIE, DYLAN K
03/20/2023	618779	\$ 15.00	DANZEY, JONICIA C
03/20/2023	618783	\$ 15.00	WATSON, RACHELLE D
03/20/2023	618788	\$ 15.00	CUNNINGHAM, MEADAU R
03/20/2023	618790	\$ 15.00	APONTE, CHRISTIAN C
03/20/2023	618794	\$ 15.00	PEREZ, THOMAS M
03/20/2023	618795	\$ 15.00	SMITH, KOBEE W
03/20/2023	618796	\$ 15.00	HOUGHTALIN, MICHAEL R
03/20/2023	618807	\$ 15.00	COURTNEY, SIMON G
03/20/2023	618813	\$ 15.00	GODOMAR, MICHAEL A
03/20/2023	618814	\$ 15.00	ROCAMORA, DESTINE S
03/20/2023	618815	\$ 15.00	CRANMER, THERESA M
03/20/2023	618823	\$ 15.00	GIBSON, BOBBY L
03/20/2023	618837	\$ 15.00	WHITE, KETHLYN A
03/20/2023	618842	\$ 60.00	SANTIAGO, MARISOL
03/20/2023	618854	\$ 15.00	STARKS, VICTORIA A
03/20/2023	618855	\$ 15.00	ALMARAZ, JOSE F
03/20/2023	618857	\$ 15.00	SUTTON, TRENITA R
03/20/2023	618867	\$ 15.00	SLATER, ANTWANNIA C
03/20/2023	618870	\$ 15.00	JONES, NICOLE M
03/20/2023	618872	\$ 15.00	JOHNSON, MADISON L
03/20/2023	618881	\$ 15.00	STAPLES, MICHAEL B
03/20/2023	618882	\$ 15.00	SPARKS, MICHAEL S
03/20/2023	618888	\$ 15.00	VARGAS, ONELIO
03/20/2023	618896	\$ 45.00	CREEGER, ARIC A
03/20/2023	618898	\$ 15.00	LANDERS, JESSICA I
03/20/2023	618905	\$ 15.00	THEODORE, FEDELINA F

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
03/20/2023	618920	\$ 15.00	GRINE, SHANNON N
03/20/2023	618921	\$ 15.00	GARCIA, MARISA M
03/20/2023	618926	\$ 15.00	RICHARDSON, APRIL D
03/20/2023	618928	\$ 15.00	CHIN, LESLIE M
03/27/2023	618967	\$ 15.00	CORONA, JUAN O
03/27/2023	618991	\$ 15.00	MOSES, NICHOLAS D
03/27/2023	618994	\$ 15.00	TORRES CASTRO, KEVIN A
03/27/2023	618999	\$ 15.00	PARIKH, NAYANA A
03/27/2023	619003	\$ 15.00	WAITE, AMANDA G
03/27/2023	619005	\$ 15.00	CARD, ANITA A
03/27/2023	619009	\$ 15.00	ALBERT, AIJAH M
03/27/2023	619031	\$ 15.00	SANCHEZ, YVETTE N
03/27/2023	619041	\$ 15.00	GONZALEZ, AMIR
03/27/2023	619060	\$ 15.00	RUSSO, ROCCO M
03/27/2023	619061	\$ 15.00	SOUTHWORTH, QUINTIN T
03/27/2023	619072	\$ 15.00	BURNEY, ALISON D
03/27/2023	619074	\$ 15.00	SPORE, GEORGE W
03/27/2023	619081	\$ 15.00	JARDON-MENDOZA, ALEJANDRO
03/27/2023	619084	\$ 15.00	MORAL, TAKESHI M
03/27/2023	619093	\$ 15.00	FUNSCH, THEODORE A
04/03/2023	619124	\$ 86.00	HILL, GREGORY L
04/03/2023	619125	\$ 55.00	BARKER, TAYLOR
04/03/2023	619126	\$ 22.50	PRULHIERE, VALORIE
04/03/2023	619132	\$ 15.00	ESPINOZA, OMAR J
04/03/2023	619158	\$ 15.00	REED, JENNIFER B
04/03/2023	619160	\$ 15.00	LINDSEY, JAYME L
04/03/2023	619172	\$ 15.00	PACHECK, CONNOR N
04/03/2023	619178	\$ 15.00	FERRITTO, DAVID R
04/03/2023	619188	\$ 15.00	TOWNSEND, ALLISON G
04/03/2023	619194	\$ 15.00	REGUS, DARIEN M
04/03/2023	619222	\$ 15.00	BARNEY, EMILY B
04/03/2023	619226	\$ 15.00	RUBLE, TY A
04/03/2023	619229	\$ 15.00	JONES, REECE K
04/03/2023	619232	\$ 15.00	MALONE, KIRKLYN P
04/03/2023	619236	\$ 15.00	HEYAIME, CESAR J
04/03/2023	619238	\$ 30.00	NEWIS, ANDREW J
04/03/2023	619240	\$ 15.00	SKLAR, LAURIE L
04/03/2023	619241	\$ 15.00	LOVE, JULIANNA R
04/03/2023	619247	\$ 15.00	WATTS, MARIAH C
04/03/2023	619248	\$ 15.00	GARCIA, LUZ N
04/03/2023	619255	\$ 15.00	MANSFIELD, PHYLLIS A
04/03/2023	619265	\$ 15.00	EUSTACHE, GAMALIEL J

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
04/03/2023	619266	\$ 15.00	RIVERO BASNUEVA, YAMIRA
04/10/2023	619283	\$ 15.00	PACETTI, MICHAEL J
04/10/2023	619296	\$ 30.00	CHERRY, BRITTANY D
04/10/2023	619297	\$ 15.00	SANCHEZ, ANA R
04/10/2023	619298	\$ 15.00	MOLINA, ADIAZ
04/10/2023	619306	\$ 15.00	MONSE, GENE G
04/10/2023	619316	\$ 30.00	HIGGINS, JESSICA S
04/10/2023	619323	\$ 15.00	SAMPATH, AIDEN A
04/10/2023	619324	\$ 15.00	MYERS, SCOTT F
04/10/2023	619327	\$ 15.00	PULIDO, FELIX F
04/10/2023	619333	\$ 15.00	QUANDT, ZACKARY L
04/10/2023	619344	\$ 15.00	HENRY-JONES, MARLINE
04/10/2023	619354	\$ 15.00	MONDRAGON-DENOVA, IRMA
04/10/2023	619364	\$ 15.00	IBRIC, SUADA
04/10/2023	619365	\$ 15.00	RIVERA, JUSTIN O
04/10/2023	619370	\$ 15.00	PEREZ, EDGLID J
04/10/2023	619376	\$ 15.00	DURASSAIN, DUCKENLEY
04/10/2023	619382	\$ 15.00	NGUYEN, MARY E
04/10/2023	619386	\$ 15.00	GANDARILLA, EMILIANO
04/10/2023	619390	\$ 15.00	RODRIGUEZ GONZALEZ, SAMUEL
04/10/2023	619417	\$ 15.00	FERNANDEZ, TAYLER K
04/17/2023	619461	\$ 15.00	ZANANCHO, OLIVER A
04/17/2023	619462	\$ 15.00	RUIZ, WILLIAM G
04/17/2023	619464	\$ 30.00	KELLY, DANIEL Z
04/17/2023	619469	\$ 15.00	MCRAE, VANCE T
04/17/2023	619472	\$ 15.00	WRIGHT, SIERRA J
04/17/2023	619477	\$ 15.00	KIGER, AMBER A
04/17/2023	619484	\$ 15.00	PARKER, DALE G
04/17/2023	619490	\$ 15.00	GANTHIER, MATTHEW-XAVIER E
04/17/2023	619494	\$ 15.00	ROSELL CHACON, RANDY
04/17/2023	619500	\$ 15.00	WHITING, SARAH L
04/17/2023	619509	\$ 15.00	LLANOS, JOSEPH J
04/17/2023	619510	\$ 15.00	SWAILS, DAVID R
04/17/2023	619524	\$ 15.00	FRUDIKER, MICHAEL T
04/17/2023	619528	\$ 15.00	GRANDE GARCIA, LUIS D
04/17/2023	619530	\$ 15.00	SPURLOCK, NATHANIEL P
04/17/2023	619533	\$ 15.00	REYES, JONATHAN
04/17/2023	619550	\$ 15.00	WILSON, DANIELLE M
04/17/2023	619551	\$ 15.00	BRADY, SCOTT C
04/17/2023	619557	\$ 15.00	TRIPP, COLLIN R
04/17/2023	619558	\$ 15.00	STRICKLAND, THOMAS C
04/17/2023	619562	\$ 15.00	HUGGINS, NICHOLAS R

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Check Date	Check Number	Amount	Payee
04/17/2023	619568	\$ 15.00	CAMARENO, JOSEPH A
04/17/2023	619585	\$ 30.00	VARCARDIPONE, ROBERT D
04/17/2023	619591	\$ 15.00	VAZQUEZ RIVERA, CARLOS R
04/17/2023	619611	\$ 15.00	SATISH, SHOBHA
04/17/2023	619623	\$ 15.00	MCCALL, TERIA T
04/17/2023	619625	\$ 15.00	PIERRE, WHITNEY P
04/17/2023	619634	\$ 15.00	ARIAS, MARLENIN
04/24/2023	619648	\$ 15.00	FLORES, ANGELO A
04/24/2023	619649	\$ 15.00	VELA, ALEX A
04/24/2023	619662	\$ 15.00	LOVETT, ANGELO E
04/24/2023	619665	\$ 15.00	MOSES, ALLISON L
04/24/2023	619669	\$ 15.00	MCGHEE, KELLY L
04/24/2023	619674	\$ 15.00	RAMIREZ, LEONEL
04/24/2023	619680	\$ 15.00	KYLE, BRANDEN M
04/24/2023	619689	\$ 30.00	METIVIER, LINDSAY M
04/24/2023	619690	\$ 30.00	CRENSHAW, KHOURY N
04/24/2023	619696	\$ 15.00	FRAGOSO, ANTHONY
04/24/2023	619699	\$ 15.00	ROMAN RAMIREZ, GLORIA E
04/24/2023	619702	\$ 15.00	GRAFFEO, MICHAEL A
04/24/2023	619706	\$ 15.00	RYALS, BRENDA S
04/24/2023	619707	\$ 30.00	RAMSEY, RAMONE E
04/24/2023	619722	\$ 15.00	MONTE, EVELIO E
04/24/2023	619736	\$ 15.00	FANGUY, COLBY R
04/24/2023	619751	\$ 15.00	RAMOS, RAUNDY
04/24/2023	619756	\$ 15.00	SEPULVEDA, LOUIS A
04/24/2023	619768	\$ 15.00	GIPSON, AMY L
04/24/2023	619772	\$ 15.00	SANTANA, FELIX M
04/24/2023	619775	\$ 15.00	SAPP, JOVAN L
04/24/2023	619787	\$ 15.00	RICHARDSON, STEPHANIE R
04/24/2023	619789	\$ 15.00	ARGO, RICHARD S
04/24/2023	619802	\$ 15.00	LOPEZ, ERIC
04/24/2023	619803	\$ 15.00	ALLEN, BRANDON J
04/24/2023	619808	\$ 15.00	BRUTON, KRYSTAL L
04/24/2023	619815	\$ 15.00	LEATHERS, ANDREW S
04/24/2023	619825	\$ 15.00	MORRIS, DALTON G
04/24/2023	619840	\$ 15.00	COLON ARROYO, DERICK J
04/24/2023	619844	\$ 15.00	STRAWN, PERRY L
04/24/2023	619846	\$ 15.00	BROVENICK, ALEXANDRA L
04/24/2023	619854	\$ 15.00	ANTINORI, CHAD M
04/24/2023	619855	\$ 15.00	CONLAN, SAMANTHA C
04/24/2023	619857	\$ 15.00	SMITH, JAMAR B
04/24/2023	619864	\$ 15.00	LEBRON GONZALEZ, HAROLD H

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Check Date	Check Number	Amount	Payee
04/24/2023	619868	\$ 15.00	THONEN, BRANDON M
04/24/2023	619881	\$ 15.00	CHRISTIAN, ROBIE F
04/24/2023	619884	\$ 15.00	HERRERA, BRANDON M
04/24/2023	619914	\$ 15.00	STEVENSON, JUSTIN C
04/24/2023	619916	\$ 15.00	HAMADE, CAMERON C
04/24/2023	619924	\$ 15.00	DYKSTRA, MATTHEW W
04/24/2023	619929	\$ 15.00	GARDINER, RUSSELL A
04/24/2023	619933	\$ 15.00	POITIER, SHARON K
05/01/2023	619950	\$ 15.00	ARELLANO, LIZBETH
05/01/2023	619957	\$ 15.00	KAPUSCIARZ, TIMOTHY A
05/01/2023	619958	\$ 15.00	SCHWARTZ, JONATHAN A
05/01/2023	619962	\$ 15.00	FRANKEL, BENJAMIN S
05/01/2023	619974	\$ 15.00	VILLANUEVA, JENESSA L
05/01/2023	619980	\$ 15.00	FAIRCLOTH, CULLEN J
05/01/2023	619988	\$ 15.00	ROLLS, NICOLE
05/01/2023	619992	\$ 15.00	WOOD, ZACHARY C
05/01/2023	619998	\$ 15.00	MC COY, BRANDON P
05/01/2023	620002	\$ 15.00	HALLADAY, SIERRA L
05/01/2023	620008	\$ 15.00	GIBSON, JOHN D
05/01/2023	620013	\$ 15.00	GOODRICH, RYAN A
05/01/2023	620014	\$ 15.00	NUNEZ BALENTIN, HIDALIS N
05/01/2023	620016	\$ 15.00	MARION, CHRISTINE S
05/01/2023	620024	\$ 15.00	SUAREZ RIVERA, LILIANA M
05/01/2023	620027	\$ 30.00	ATTINO, THOMAS A
05/01/2023	620032	\$ 15.00	LANE, JUSTIN T
05/01/2023	620040	\$ 15.00	KING, ERIC C
05/01/2023	620041	\$ 15.00	KNIGHT, AARON M
05/01/2023	620047	\$ 15.00	SWAN, CAREY J
05/01/2023	620072	\$ 15.00	MOUA, KATHERINA C
05/01/2023	620073	\$ 15.00	LARCO, GIOVANNI M
05/01/2023	620081	\$ 15.00	BALZEKAS, JONATHAN E
05/01/2023	620088	\$ 5.00	WAGNER-HART, WILLIAM A
05/08/2023	620096	\$ 15.00	FULLER, PENNY L
05/08/2023	620098	\$ 15.00	SMITH, JACOB T
05/08/2023	620100	\$ 30.00	MARON, NICHOLAS R
05/08/2023	620116	\$ 15.00	BENNETT, DONALD L
05/08/2023	620123	\$ 15.00	WARDINO, KERRY R
05/08/2023	620147	\$ 15.00	ABINGTON, DEBORAH C
05/08/2023	620152	\$ 15.00	MILLER, BENJAMIN J
05/08/2023	620158	\$ 15.00	AIKEN, JACOBI J
05/08/2023	620164	\$ 15.00	PORTALES LEON, LILIBET
05/08/2023	620166	\$ 15.00	PADGETT, ANGELINA L

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05/08/2023	620172	\$ 15.00	RAMOS, CARLOS M
05/08/2023	620175	\$ 15.00	MAYNARD, TIMOTHY H
05/08/2023	620205	\$ 15.00	LARSON, LEE E
05/08/2023	620216	\$ 15.00	DAVIS, SHAYLA L
05/08/2023	620218	\$ 15.00	TAYLOR, PHILIP
05/08/2023	620228	\$ 15.00	DOAN, SARAH E
05/08/2023	620234	\$ 15.00	RISCH, TRENT D
05/08/2023	620240	\$ 15.00	HANDLER, SAMUEL N
05/08/2023	620245	\$ 15.00	PINE, MICHAEL G
05/08/2023	620249	\$ 15.00	FIELDS, JOSHUA D
05/08/2023	620256	\$ 15.00	LERNER, ZACHARY I
05/08/2023	620257	\$ 15.00	REED, DAKOTAH B
05/08/2023	620262	\$ 15.00	MURPHY, LINDSAY M
05/08/2023	620273	\$ 15.00	DE ROSA, STEPHANIE E
05/15/2023	620287	\$ 15.00	LEE, WILSON D
05/15/2023	620291	\$ 15.00	RAULIN, BROOKE A
05/15/2023	620296	\$ 15.00	KRUEL, NICHOLAS J
05/15/2023	620300	\$ 30.00	LEGGETT, DONALD O
05/15/2023	620314	\$ 15.00	MARSHALL, BRETT T
05/15/2023	620316	\$ 15.00	KAISER, ANN M
05/15/2023	620331	\$ 15.00	DANA, JOHN R
05/15/2023	620332	\$ 15.00	PETRY, BENJAMIN A
05/15/2023	620334	\$ 30.00	ROGALSKY, MICHAEL J
05/15/2023	620335	\$ 15.00	ZIMMERMAN, LOGAN C
05/15/2023	620337	\$ 15.00	VALDES, TAMI L
05/15/2023	620347	\$ 15.00	VALDIVIESO, ANISLEY
05/15/2023	620356	\$ 15.00	MARSHALL-BROWN, ENRIQUITA D
05/15/2023	620362	\$ 15.00	ROBINSON, JACK B
05/15/2023	620365	\$ 15.00	LEAVEL, CALI H
05/15/2023	620372	\$ 15.00	CAMPBELL, MICHAEL J
05/15/2023	620374	\$ 15.00	SAILOR, STEFAN C
05/15/2023	620379	\$ 15.00	RIX, MELODY S
05/15/2023	620401	\$ 15.00	ARISTIDE, JALEN M
05/15/2023	620405	\$ 15.00	JONES, JAMES W
05/15/2023	620412	\$ 15.00	DEATHE, CELINE Y
05/15/2023	620415	\$ 105.00	RUIZ, ANTONY M
05/15/2023	620416	\$ 15.00	FRAIL, JARED M
05/15/2023	620418	\$ 15.00	TORRES, KEYLA J
05/15/2023	620420	\$ 15.00	ROBINSON, JULIANNA M
05/15/2023	620421	\$ 15.00	LOPEZ, ABIMAE L
05/15/2023	620424	\$ 15.00	BOOM, RAYMOND B
05/15/2023	620430	\$ 15.00	SHAW, CORALIE V

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05/15/2023	620434	\$ 15.00	MCQUINIFF, JON M
05/15/2023	620440	\$ 15.00	BETANCES, JOSE R
05/15/2023	620451	\$ 15.00	MEJIA-CERVANTES, JANET
05/15/2023	620453	\$ 30.00	LOURA, ALEX M
05/15/2023	620477	\$ 15.00	ALVAREZ, GABRIEL M
05/15/2023	620479	\$ 15.00	CHAZHIKATTU, SIRI C
05/15/2023	620483	\$ 15.00	ROBERTS, NATHAN M
05/15/2023	620491	\$ 15.00	DEMUTH, COREY D
05/15/2023	620498	\$ 15.00	MENENDEZ, ROBERT M
05/15/2023	620520	\$ 15.00	KNOPP, LISA S
05/15/2023	620525	\$ 30.00	NELSON, KATELYNN E
05/22/2023	620536	\$ 15.00	STROUD, HUNTER M
05/22/2023	620538	\$ 30.00	MASTERSON, CRYSTAL J
05/22/2023	620541	\$ 15.00	NIEVES, LIDIA
05/22/2023	620550	\$ 15.00	FONSECA, YEORYI M
05/22/2023	620559	\$ 15.00	PARKER, MELINDA M
05/22/2023	620568	\$ 15.00	BASILE, SHANNON L
05/22/2023	620574	\$ 15.00	DAVIS, WYATT C
05/22/2023	620578	\$ 15.00	JOHNSON, SPENCER F
05/22/2023	620584	\$ 15.00	LEUNG, MIREYA C
05/22/2023	620586	\$ 15.00	HOOKS, NADIA L
05/22/2023	620588	\$ 15.00	CRUZ, AMBROSIA A
05/22/2023	620593	\$ 15.00	CROSS, JASON P
05/22/2023	620595	\$ 15.00	GARCIA, MORGAN D
05/22/2023	620596	\$ 15.00	STIVERSON, RYAN M
05/22/2023	620607	\$ 15.00	NEBLETT, DONNA H
05/22/2023	620609	\$ 15.00	CAVIL, MICHAEL J
05/22/2023	620612	\$ 15.00	BARTOLACCI, JEFFRY M
05/22/2023	620618	\$ 15.00	CATCHING, LAURA E
05/22/2023	620619	\$ 15.00	CLAY, HALEY M
05/22/2023	620631	\$ 15.00	CLARK, CRISTAL M
05/22/2023	620632	\$ 15.00	ROLEWICZ, CYNTHIA L
05/22/2023	620648	\$ 15.00	GEBHART, BRANDON J
05/22/2023	620655	\$ 15.00	VIRAMONTES, ZIRA Y
05/22/2023	620661	\$ 15.00	HOLM, ADAM M
05/22/2023	620665	\$ 15.00	SMITH, PAIGE C
05/22/2023	620677	\$ 15.00	ROSALES BORJA, FLOR
05/22/2023	620680	\$ 30.00	CUA, YIU Y
05/22/2023	620690	\$ 15.00	HUIHUI, KANOE A
05/22/2023	620693	\$ 15.00	HOLMES, CORY E
05/22/2023	620695	\$ 15.00	OSWALD, CHELSI M
05/22/2023	620699	\$ 15.00	CERRO-JAHUEY, ANNA L

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05/22/2023	620708	\$ 15.00	FORTE, KE'SHAWN M
05/22/2023	620712	\$ 15.00	TAMARGO, EMILY M
05/22/2023	620713	\$ 15.00	O'BRIEN, LISA D
05/22/2023	620715	\$ 15.00	RANDLE, BREASIA D
05/22/2023	620724	\$ 15.00	LAMBERT, COURTNEY L
05/22/2023	620729	\$ 30.00	BAEZ, MANUEL
05/22/2023	620731	\$ 15.00	CHUNG, ANDREA L
05/22/2023	620738	\$ 15.00	ROBINSON, MARK E
05/22/2023	620742	\$ 75.00	HAYES, JENNIFER A
05/22/2023	620744	\$ 15.00	BAEZ, SEBASTIAN
05/22/2023	620750	\$ 15.00	MCGRATH, HOPE E
05/22/2023	620762	\$ 15.00	CARTAGENA JIMENEZ, ALEX
05/22/2023	620764	\$ 15.00	WILLIAMS, ADAM L
05/22/2023	620767	\$ 15.00	PERKINS, GAVYN R
05/22/2023	620786	\$ 15.00	MORRIS, ENISA J
05/22/2023	620788	\$ 15.00	SECTION, LISA A
05/22/2023	620794	\$ 15.00	DILORETO, JOSHUA A
05/22/2023	620801	\$ 15.00	CAPITANO, DOMINIC S
05/31/2023	620825	\$ 15.00	SMITH, WALTER R
05/31/2023	620831	\$ 15.00	SZLASA, JOSEPH
05/31/2023	620853	\$ 15.00	CHANDLER, MAKAI O J
05/31/2023	620854	\$ 15.00	JONES, SAMMIE L
05/31/2023	620865	\$ 15.00	SANTOS, ROSALIE
05/31/2023	620870	\$ 15.00	HERRERA MENA, CRISTIAN A
05/31/2023	620872	\$ 15.00	BOLAND, KENNETH R
05/31/2023	620873	\$ 15.00	YOUNG, HANNAH E
05/31/2023	620875	\$ 15.00	METCALF, DARIAN B
05/31/2023	620878	\$ 15.00	BLUMENFELD, CLIFFORD J
05/31/2023	620880	\$ 15.00	GIL, CHET S
05/31/2023	620898	\$ 15.00	CUNNINGHAM, HUNTER J
05/31/2023	620903	\$ 15.00	LOPEZ, ITZAMMA O
05/31/2023	620905	\$ 15.00	HALL, ARTHUR L
05/31/2023	620907	\$ 15.00	LOPEZ-MORALES, LILIANA E
05/31/2023	620916	\$ 15.00	SARMIENTO, KHRISTINA J
05/31/2023	620931	\$ 15.00	PLA, DESTINY L
05/31/2023	620952	\$ 15.00	MCARN, CHRISTINA A
05/31/2023	620965	\$ 15.00	ROWLEY, SHAUN B
05/31/2023	620977	\$ 15.00	FRITZ, BRENDAN J
05/31/2023	620981	\$ 15.00	FLANNERY, DARLENE D
05/31/2023	620984	\$ 15.00	EDWARDS, SCHEMEL J
05/31/2023	620995	\$ 15.00	HUERTAS, BRYAN E
05/31/2023	620996	\$ 15.00	HERNANDEZ RODRIGUEZ, DUALKA L

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
05/31/2023	621002	\$ 15.00	PIERRE, DAVIDSON
05/31/2023	621004	\$ 15.00	BLEERS, JASON M
05/31/2023	621010	\$ 15.00	JAIMES-ALVARADO, JACQUELINE
05/31/2023	621022	\$ 15.00	HENAO, ANDRES
05/31/2023	621027	\$ 15.00	PROFETA, DYLAN P
05/31/2023	621031	\$ 15.00	PERE, AUBRIANNA A
05/31/2023	621042	\$ 15.00	MATHEW, SHIRLY
05/31/2023	621045	\$ 15.00	OBRIEN, MARTIN A
05/31/2023	621057	\$ 15.00	GUTIERREZ-MARTINEZ, BETHZAIDA V
05/31/2023	621058	\$ 15.00	HADDAD, NAVIR I
05/31/2023	621060	\$ 15.00	HARDING, DAVID B
05/31/2023	621078	\$ 15.00	GOMEZ, GIAN E
05/31/2023	621079	\$ 15.00	CELIS AVELLANEDA, NICOLAS M
05/31/2023	621088	\$ 15.00	MONK, TAMARA L
05/31/2023	621097	\$ 15.00	JEAN, SHEILA M
05/31/2023	621099	\$ 15.00	ROMAN, YADIRA
05/31/2023	621103	\$ 15.00	RODRIGUEZ, RICHARD A
06/05/2023	621116	\$ 15.00	LIEBERMAN, JOSALYN M
06/05/2023	621123	\$ 15.00	AVILES, MARIA T
06/05/2023	621127	\$ 15.00	LAWRENCE, HYACINTH A
06/05/2023	621129	\$ 15.00	YAILO, DENNIS A
06/05/2023	621132	\$ 15.00	PAVLI, DANIELLE M
06/05/2023	621136	\$ 15.00	NICKLE, ANDREW D
06/05/2023	621148	\$ 15.00	LENTZ, TIMOTHY J
06/05/2023	621154	\$ 15.00	PELLEGRINO, ANDREW J
06/05/2023	621157	\$ 15.00	ROBY, ELIJAH E
06/05/2023	621158	\$ 15.00	WALTON, MARCUS D
06/05/2023	621163	\$ 15.00	RODRIGUEZ, JEROME J
06/05/2023	621170	\$ 15.00	DARSEY, KENNETH E
06/05/2023	621176	\$ 15.00	FIGHTMASTER, ALEX B
06/05/2023	621192	\$ 15.00	DUAN, KEVIN
06/05/2023	621196	\$ 15.00	DAVIS, ANTHONY J
06/05/2023	621197	\$ 15.00	ABDULKADHEM, HUSSAIN H
06/05/2023	621199	\$ 15.00	MURRAY SOSA, NULVI A
06/05/2023	621207	\$ 15.00	JACQUES, NOAH A
06/05/2023	621219	\$ 15.00	KOUTROUMANIS, MARIA R
06/05/2023	621223	\$ 15.00	SANTIAGO TROCHE, REMY
06/05/2023	621236	\$ 15.00	BROWN, KELLY L
06/12/2023	621251	\$ 30.00	CUNNINGHAM, HUNTER J
06/12/2023	621266	\$ 15.00	HAYES, DONTE T
06/12/2023	621284	\$ 15.00	HARMON, WILL M
06/12/2023	621289	\$ 15.00	DOWLING, JUSTIN M

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
06/12/2023	621303	\$ 45.00	SAULTZMAN, AUTUMN B
06/12/2023	621326	\$ 15.00	AMENT, DANIELLE M
06/12/2023	621335	\$ 15.00	GLICKSBERG, JULIA M
06/12/2023	621338	\$ 15.00	GARCIA, ALEXANDER
06/12/2023	621339	\$ 15.00	URRAYA, SAMUEL A
06/12/2023	621350	\$ 15.00	OBER, GRAHAM H
06/12/2023	621356	\$ 15.00	JONES, TIAIRA A
06/12/2023	621381	\$ 15.00	TILLMAN, ROSALIND E
06/12/2023	621390	\$ 15.00	POOLE, WILLIE J
06/12/2023	621392	\$ 15.00	MANGOSING, MICHAEL M
06/12/2023	621400	\$ 15.00	LEWIS, ROBERT L
06/12/2023	621412	\$ 30.00	STRACKMAN, TIA I
06/12/2023	621423	\$ 15.00	BRONSON, JOHN N
06/12/2023	621439	\$ 45.00	KNOWLTON, CHARLOTTE J
06/12/2023	621446	\$ 30.00	JUSTINIANO RIOS, NATASHA N
06/12/2023	621468	\$ 45.00	GREEN, ARIYAN V
06/12/2023	621469	\$ 15.00	MUELLER, SCOTT A
06/12/2023	621479	\$ 15.00	NELLI, AMANDA H
06/12/2023	621481	\$ 15.00	DELAPAZ, CHRISTAL J
06/12/2023	621484	\$ 15.00	MILLS, ERIC P
06/12/2023	621486	\$ 15.00	MCCANE, ADIANEZ R
06/12/2023	621489	\$ 15.00	MAXWELL, KAYTLIN M
06/12/2023	621495	\$ 15.00	RIVAS, KORIMA N
06/12/2023	621497	\$ 15.00	SANCHEZ, ALAN M
06/12/2023	621501	\$ 15.00	MIRABENT, JOSE
06/12/2023	621507	\$ 15.00	SOLOMON, EVELYN M
06/12/2023	621514	\$ 15.00	WINTERBOTTOM, BARBIE L
06/12/2023	621526	\$ 15.00	AVILA, ERIC
06/12/2023	621527	\$ 15.00	RIVERA RIVERA, JACQUELINE M
06/20/2023	621530	\$ 15.00	MOORE, JAURICE F
06/20/2023	621538	\$ 15.00	CABRERA, KAYLEE R
06/20/2023	621547	\$ 30.00	KIFLOM, TIEBE A
06/20/2023	621551	\$ 15.00	GREEN, TONISHA B
06/20/2023	621556	\$ 15.00	GATES, NASHA Y
06/20/2023	621566	\$ 15.00	HURTADO, VANESSA E
06/20/2023	621568	\$ 15.00	BRYANT-EBANKS, TANNER G
06/20/2023	621572	\$ 15.00	GREANEY, ERIC M
06/20/2023	621576	\$ 15.00	RIVERA, DYLAN M
06/20/2023	621580	\$ 30.00	GRECCO, KARI M
06/20/2023	621584	\$ 15.00	ADAMS, HEATHER L
06/20/2023	621599	\$ 15.00	GALICIA, SANDRA
06/20/2023	621609	\$ 15.00	SHORT, DANIEL J

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Check Date	Check Number	Amount	Payee
06/20/2023	621621	\$ 15.00	GRAND-PIERRE, SULAMITHE
06/20/2023	621628	\$ 15.00	MCHALE, NATALIE M
06/20/2023	621637	\$ 15.00	HERNANDEZ, JONATHAN A
06/20/2023	621642	\$ 15.00	WHITLOCK, JASON A
06/20/2023	621648	\$ 15.00	JOSEPH, CASEY N
06/20/2023	621650	\$ 75.00	ISLAM, ABDULLAH B
06/20/2023	621657	\$ 15.00	DIAZ RIVERA, THANISHA M
06/20/2023	621662	\$ 30.00	KELLY, PRECIOUS F
06/20/2023	621666	\$ 15.00	JENSEN, MAUREEN E
06/20/2023	621676	\$ 15.00	ROBERTS, TAMELA R
06/20/2023	621683	\$ 15.00	OLSON, NOAH E
06/20/2023	621693	\$ 15.00	TOLEDO, JONATHAN E
06/20/2023	621746	\$ 15.00	BISS, ZACHARY W
06/26/2023	621763	\$ 15.00	HARKLEROAD, ANDREW G
06/26/2023	621764	\$ 15.00	VANDERBILT, CHRISTOPHER C
06/26/2023	621771	\$ 15.00	TREJO-MORALES, ANGELICA C
06/26/2023	621775	\$ 60.00	SCHAENGOLD, ELISE M
06/26/2023	621779	\$ 30.00	QUINTANA, ROBERTO
06/26/2023	621797	\$ 30.00	CLARK, STEVEN T
06/26/2023	621798	\$ 15.00	TAYLOR, ZACHARY P
06/26/2023	621806	\$ 15.00	LUTZ, ROBERT
06/26/2023	621821	\$ 15.00	MASSEY, EDWARD N
06/26/2023	621823	\$ 15.00	JESKE, LUKE A
06/26/2023	621849	\$ 15.00	SAMUEL, DWIGHT A
06/26/2023	621852	\$ 15.00	LOPES, RACHEL A
06/26/2023	621877	\$ 15.00	KIPER, VICTORIA L
06/26/2023	621899	\$ 15.00	OLIVO, JEFFREY J
06/26/2023	621900	\$ 15.00	HOBBS, EDWARD M
06/26/2023	621901	\$ 30.00	SNEED, KYLAH E
06/26/2023	621907	\$ 15.00	MENIA, NICHOLAS G
06/26/2023	621928	\$ 15.00	LEWIS, ADAM C
06/26/2023	621939	\$ 15.00	ESCAMILLA CASTRO, IVAN
06/26/2023	621958	\$ 15.00	JOHNSTON, RYAN M
06/26/2023	621979	\$ 45.49	KONDEK, ANDREW T
07/03/2023	621980	\$ 15.00	GREENWOOD, LORI A
07/03/2023	621984	\$ 15.00	WAGGONER, SHANNON C
07/03/2023	622003	\$ 15.00	HOLLEY, ERICA G
07/03/2023	622016	\$ 15.00	BRADFORD, ZYON E
07/03/2023	622018	\$ 15.00	LEWIS, SHANQUESE A
07/03/2023	622039	\$ 30.00	SHEPARD, ERIC
07/03/2023	622055	\$ 15.00	MOBLEY, LORNA T
07/03/2023	622072	\$ 15.00	MORALES, MARK A

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
07/10/2023	622110	\$ 15.00	HARDIN, TIFFANI C
07/10/2023	622115	\$ 15.00	FASEL, AMY K
07/10/2023	622117	\$ 15.00	MILLER, MARCIA L
07/10/2023	622121	\$ 15.00	GEDEON, JERMY L
07/10/2023	622127	\$ 15.00	BREHER, JEREMY A
07/10/2023	622146	\$ 15.00	WILSON, ANDREW D
07/10/2023	622150	\$ 15.00	ALLEN, KYLE R
07/10/2023	622151	\$ 15.00	RIVERA, KEVIN N
07/10/2023	622153	\$ 15.00	STUMP, JOSHUA W
07/10/2023	622160	\$ 15.00	BUTLER, MARCUS K
07/10/2023	622165	\$ 15.00	DE JESUS SANTANA, JENNIFFER
07/10/2023	622168	\$ 15.00	BENDERS, ARIANA L
07/10/2023	622175	\$ 15.00	JENKINS, DARIUS M
07/10/2023	622177	\$ 15.00	SILISAVAGE, JOSEPH R
07/10/2023	622179	\$ 15.00	LYNCH, SAMANTHA M
07/10/2023	622183	\$ 15.00	OBREGON, ALEJANDRO
07/10/2023	622187	\$ 30.00	BOBEA VALDEZ, GUILLERMO E
07/10/2023	622190	\$ 30.00	ATWELL, LEWIS C
07/10/2023	622198	\$ 15.00	FLORES RIOS, JUAN J
07/10/2023	622201	\$ 15.00	HAYES, HALEIGH L
07/10/2023	622215	\$ 15.00	DODSON, JASON M
07/10/2023	622229	\$ 15.00	COLLAZO, JONATHAN F
07/10/2023	622231	\$ 15.00	STEARNS, ALEXIS L
07/10/2023	622238	\$ 15.00	ARGENTI, GARRETT J
07/10/2023	622244	\$ 15.00	MOLINA, ALEXANDER
07/10/2023	622246	\$ 15.00	HOLTON, ALBERT H
07/17/2023	622260	\$ 15.00	HUGGINS, MICHAEL A
07/17/2023	622267	\$ 15.00	COLDREN, LUCAS W
07/17/2023	622279	\$ 15.00	WIENER, TARA C
07/17/2023	622286	\$ 15.00	JUARBE, MARIE
07/17/2023	622294	\$ 15.00	SCHWARTZ, STEPHANIE A
07/17/2023	622295	\$ 15.00	LANIGAN, KATHLEEN E
07/17/2023	622300	\$ 15.00	KNIGHT, STEPHANIE A
07/17/2023	622313	\$ 15.00	HOLTON, JESSICA M
07/17/2023	622318	\$ 15.00	MEDERO, CHRISTOPHER J
07/17/2023	622337	\$ 15.00	DORTCH, SAMUEL T
07/17/2023	622356	\$ 15.00	AGUILERA, MIGUEL
07/17/2023	622374	\$ 15.00	INGRAM, DARRELL T
07/17/2023	622396	\$ 15.00	EASTMAN, JOEL D
07/17/2023	622404	\$ 15.00	BAILY, LAURA
07/17/2023	622410	\$ 15.00	NEREUS, JULIO
07/17/2023	622411	\$ 15.00	HICKS, JOHNATHAN C

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
07/17/2023	622416	\$ 15.00	ROBINSON, ANDRE D
07/17/2023	622433	\$ 90.00	ALLEN, KYLE R
07/17/2023	622455	\$ 15.00	ARNAUD, CAROLINA I
07/17/2023	622471	\$ 15.00	MOORE, CONNOR F
07/17/2023	622472	\$ 15.00	RAMIREZ, ALEX S
07/17/2023	622477	\$ 15.00	DIAZ, JENNIFER J
07/17/2023	622485	\$ 15.00	KONCZESKI-SULLIVAN, CODY J
07/24/2023	622515	\$ 15.00	FERMIN, FELIX A
07/24/2023	622518	\$ 15.00	BASS, JATAWNI N
07/24/2023	622522	\$ 15.00	WICKNER, HOPE J
07/24/2023	622523	\$ 15.00	ROSADO, KARISSMA M
07/24/2023	622529	\$ 15.00	SMITH, PAMELA L
07/24/2023	622535	\$ 75.00	MACY, DONAVAHN C
07/24/2023	622540	\$ 15.00	WEST, DENMARK V
07/24/2023	622553	\$ 15.00	HAYNES, TAMIKA S
07/24/2023	622558	\$ 15.00	HERNANDEZ ESPINAL, YANIEL M
07/24/2023	622567	\$ 15.00	DUBOSE, AMBER R
07/24/2023	622575	\$ 15.00	GRONEK, JONATHAN P
07/24/2023	622578	\$ 15.00	MORENO, SYLVIA A
07/24/2023	622581	\$ 15.00	ANDERSON, ALVINA R
07/24/2023	622587	\$ 15.00	CHANDRAN, NADAR B
07/24/2023	622591	\$ 15.00	ELKOTT, SARAH V
07/24/2023	622603	\$ 15.00	WEBB, SHANTAVIA A
07/24/2023	622605	\$ 15.00	SAMUELSON, ELISE C
07/24/2023	622610	\$ 15.00	RIVERA, JOSE R
07/24/2023	622616	\$ 15.00	BRADLEY, MALLORY E
07/24/2023	622620	\$ 15.00	ROMERO, EDUARDO
07/24/2023	622625	\$ 15.00	CUNNINGHAM, THOR F
07/24/2023	622628	\$ 15.00	MALDONADO GONZALEZ, WANDA I
07/24/2023	622629	\$ 30.00	JOSEPH, JILLIAN J
07/24/2023	622630	\$ 15.00	TORRES, DARLENE
07/24/2023	622634	\$ 15.00	HALL, ALAN L
07/24/2023	622637	\$ 15.00	WARD, DAVID M
07/24/2023	622641	\$ 15.00	ORTIZ, NELLY
07/24/2023	622642	\$ 15.00	SCHLARBAUM, DILLON A
07/24/2023	622643	\$ 15.00	ROBERTSON, RICKEY R
07/24/2023	622644	\$ 15.00	JEAN-ENARD, DEBORAH C
07/24/2023	622651	\$ 15.00	VALLECILLO, DANIEL A
07/24/2023	622655	\$ 15.00	RAPP, CALVIN M
07/24/2023	622673	\$ 15.00	PAGAN-FERNANDEZ, FRED
07/24/2023	622680	\$ 15.00	PASCHAL, SHAQUILLE D
07/24/2023	622691	\$ 15.00	GRAY, STEFANO T

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07/24/2023	622707	\$ 30.00	RODRIGUEZ, NICOLE J
07/31/2023	622732	\$ 15.00	RIVERA, MICHELLE J
07/31/2023	622734	\$ 15.00	SCHWICKRATH, TAYLOR R
07/31/2023	622770	\$ 15.00	HANNA, NALISE J
07/31/2023	622773	\$ 30.00	VICKERS, CRYSTAL L
07/31/2023	622784	\$ 15.00	BEDDOW, JACQUELINE D
07/31/2023	622790	\$ 15.00	FISCHER, SHANNON M
07/31/2023	622797	\$ 15.00	CABAN, ROBERTO
07/31/2023	622799	\$ 15.00	HALL, RACHAEL O
07/31/2023	622814	\$ 15.00	DAVIS, ANDREW W
07/31/2023	622821	\$ 15.00	ELLIS, MADGE M
07/31/2023	622831	\$ 15.00	HOSSAIN, SHANJOY
07/31/2023	622834	\$ 15.00	EMERSON, LISA L
07/31/2023	622842	\$ 15.00	JOHNSON, RICKY D
07/31/2023	622847	\$ 15.00	MIRANDA-PILA, NICOLE
07/31/2023	622865	\$ 15.00	RAIMER, SUMMRE E
07/31/2023	622875	\$ 15.00	SHINGALA, KISHAN D
07/31/2023	622882	\$ 15.00	WATT, MICHAELA L
07/31/2023	622890	\$ 15.00	BLANCO, BARBARA A
07/31/2023	622896	\$ 30.00	SUTTER, HENRY A
07/31/2023	622898	\$ 15.00	KIMBEL, JOHN K
07/31/2023	622905	\$ 15.00	SCUDDER, JEAN B
07/31/2023	622914	\$ 15.00	MAYORAZGO-RODRIGUEZ, SAUL
08/07/2023	622931	\$ 15.00	CHUCRAN, JENNIFER P
08/07/2023	622937	\$ 15.00	SINGRATTANA, STEVE
08/07/2023	622948	\$ 15.00	THOMAS, TYLER J
08/07/2023	622955	\$ 15.00	FORTUNE, JOSEPH J
08/07/2023	622966	\$ 15.00	MOSELEY, JESSICA L
08/07/2023	622974	\$ 15.00	GUERRERO, EVERARDO
08/07/2023	622981	\$ 15.00	ROZIN, PETER A
08/07/2023	622994	\$ 15.00	VAZQUEZ RODRIGUEZ, LUZ D
08/07/2023	623001	\$ 15.00	PRICE, DESIREE S
08/07/2023	623002	\$ 15.00	DIAZ, CHRIS D
08/07/2023	623006	\$ 15.00	TRINH, MINH C
08/07/2023	623017	\$ 45.00	DAVIS, TAMON L
08/07/2023	623032	\$ 30.00	VICKERS, CRYSTAL L
08/07/2023	623033	\$ 30.00	HARRISON, RYAN L
08/07/2023	623036	\$ 30.00	OVERTURF, CARLY M
08/07/2023	623045	\$ 15.00	CADEAU, MARIANNA
08/07/2023	623046	\$ 15.00	MARDINI, JAMAL
08/07/2023	623057	\$ 15.00	MORRIS, ETHAN T
08/07/2023	623064	\$ 60.00	ROGAN, STACY

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Check Date	Check Number	Amount	Payee
08/14/2023	623076	\$ 15.00	TAYLOR, BENJAMIN J
08/14/2023	623078	\$ 15.00	HUMPHREY, RA'MON C
08/14/2023	623102	\$ 15.00	BURCHFIELD, BRITTANY N
08/14/2023	623103	\$ 15.00	LIN, HUA J
08/14/2023	623116	\$ 15.00	MIHM, MARIAH N
08/14/2023	623119	\$ 15.00	BORGERDING, LAURA L
08/14/2023	623128	\$ 15.00	AMMERMAN, HOPE M
08/14/2023	623132	\$ 15.00	CANTRELL, DAVID M
08/14/2023	623136	\$ 15.00	PETERSON, GERRICK J
08/14/2023	623138	\$ 15.00	PHAM, MCKENZIE M
08/14/2023	623140	\$ 15.00	BUFFINGTON, MESYAH K
08/14/2023	623141	\$ 15.00	WEBER, HANNA S
08/14/2023	623150	\$ 15.00	TAYLOR, SHANNON M
08/14/2023	623158	\$ 15.00	FASSETT, MICHAEL J
08/14/2023	623160	\$ 15.00	HYDE, MILAGROS O
08/14/2023	623161	\$ 15.00	WILLIG, SCOTT L
08/14/2023	623165	\$ 15.00	ANSARI, ALTUMUSH
08/14/2023	623168	\$ 15.00	NAVA MENDOZA, CLARIBEL
08/14/2023	623171	\$ 15.00	VELAZQUEZ, KAYLA M
08/14/2023	623174	\$ 15.00	WILLIAMS, SAMMIE N
08/14/2023	623175	\$ 15.00	WILSON, CHRISTOPHER J
08/14/2023	623177	\$ 15.00	WARD, GEOFFREY W
08/14/2023	623181	\$ 15.00	SIBRIAN PERALTA, ASHLEY V
08/14/2023	623186	\$ 15.00	PAYNE, CONNOR M
08/14/2023	623199	\$ 15.00	TULLOCH, KATHARINE P
08/14/2023	623214	\$ 15.00	PHIPPS, ZA'KARI H
08/14/2023	623215	\$ 15.00	PATINO, ALONZO J
08/14/2023	623221	\$ 15.00	GANDARILLA, ALICIA
08/14/2023	623225	\$ 15.00	MCCLUNEY, BRYANT C
08/14/2023	623227	\$ 15.00	GORDON, BRENTON D
08/14/2023	623228	\$ 15.00	BLANTON, JOSEPH D
08/14/2023	623243	\$ 15.00	WELKER, DAVID W
08/21/2023	623249	\$ 15.00	RODRIGUEZ, WILDA
08/21/2023	623280	\$ 15.00	PIMENTEL, ERIC A
08/21/2023	623288	\$ 15.00	DIAZ, JULIZE M
08/21/2023	623294	\$ 15.00	AGUIRRE, YULIZA
08/21/2023	623302	\$ 30.00	RANKIN, AMBER L
08/21/2023	623306	\$ 15.00	CONN, DAVID K
08/21/2023	623309	\$ 15.00	O'MALLEY, CAMERON M
08/21/2023	623311	\$ 15.00	SANDS, AIMEE N
08/21/2023	623315	\$ 15.00	CRAWFORD, ASHLEIGH V
08/21/2023	623320	\$ 15.00	PERRY, THOMAS D

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
08/21/2023	623328	\$ 15.00	DEENER, REBECCA S
08/21/2023	623337	\$ 30.00	SCHUPAY, BRIGETTE B
08/21/2023	623339	\$ 15.00	ARROYO, ABRAHAM
08/21/2023	623343	\$ 15.00	VILLANUEVA, FRANKLIN A
08/21/2023	623346	\$ 15.00	ORO, MARIA F
08/21/2023	623364	\$ 15.00	DOYLE, JASON M
08/21/2023	623369	\$ 15.00	STOKES III, EDWIN B
08/21/2023	623382	\$ 15.00	SANTIS-DIAZ, ANA R
08/21/2023	623383	\$ 15.00	POLZIN, TIMOTHY L
08/21/2023	623389	\$ 15.00	NAJERA, ANDREA C
08/21/2023	623394	\$ 15.00	PEREZ, ERNESTO
08/21/2023	623397	\$ 15.00	GARCIA-SILVA, CHRISTIAN
08/21/2023	623404	\$ 15.00	VAZQUEZ, ESTEBAN
08/21/2023	623408	\$ 15.00	BUENO, ABEL
08/21/2023	623410	\$ 15.00	RIVERA, ALEJANDRO H
08/21/2023	623415	\$ 15.00	BRISENEAU, DARLANDE
08/21/2023	623427	\$ 15.00	GERONIMO, YNGRID D
08/21/2023	623428	\$ 15.00	DAAS, SAMEER A
08/21/2023	623443	\$ 15.00	VARGAS, RICARDO J
08/21/2023	623447	\$ 15.00	ROMERO PEREZ, SCIANNA M
08/21/2023	623453	\$ 15.00	OLLER, MICHELLE M
08/21/2023	623454	\$ 15.00	ROBINSON, MALIK D
08/21/2023	623467	\$ 15.00	JENSEN, CLYDE A
08/21/2023	623469	\$ 15.00	MULKEY, PHOENICIA M
08/21/2023	623471	\$ 15.00	CHUGANEY, RAJAN S
08/21/2023	623474	\$ 15.00	BODINE, KODEY M
08/21/2023	623476	\$ 15.00	SHEW, DILLYNE M
08/21/2023	623477	\$ 15.00	LUMSDEN, JACOB L
08/21/2023	623478	\$ 15.00	HERNANDEZ, GABRIELLE E
08/21/2023	623485	\$ 15.00	CARRILLO ROBERTS, YEISA M
08/21/2023	623487	\$ 15.00	RICE, RICHARD G
08/21/2023	623489	\$ 90.00	SERRANO, DANIEL
08/21/2023	623495	\$ 15.00	PORRAS, SEBASTIAN F
08/21/2023	623497	\$ 15.00	PITMAN, NIGEL V
08/21/2023	623499	\$ 15.00	COSS, ALEX D
08/28/2023	623516	\$ 15.00	CHAMBERS, ABRAM W
08/28/2023	623520	\$ 15.00	CASILLA, CHRISTOPHER A
08/28/2023	623528	\$ 15.00	HOLDERNESS, CHRISTOPHER D
08/28/2023	623540	\$ 15.00	GONZALEZ, CHRISTOPHER R
08/28/2023	623542	\$ 15.00	SHORT, ALEXA T
08/28/2023	623544	\$ 75.00	FLAGG, NICHOLAS P
08/28/2023	623545	\$ 15.00	MC CASKILL, CARVER K

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Check Date	Check Number	Amount	Payee
08/28/2023	623550	\$ 15.00	POTTER, KELVIN
08/28/2023	623551	\$ 15.00	MEDINA, MARTIN
08/28/2023	623565	\$ 15.00	GARCIA, TAYLOR M
08/28/2023	623571	\$ 15.00	ORELIEN, ARSEIA M
08/28/2023	623574	\$ 15.00	KRAMER, ALICIA A
08/28/2023	623575	\$ 15.00	FRANKLIN, MARCUS R
08/28/2023	623603	\$ 15.00	PATTERSON, JACOB L
08/28/2023	623616	\$ 15.00	VERNON, JEFFREY L
08/28/2023	623624	\$ 15.00	GUARNIERI, SOPHIA I
08/28/2023	623631	\$ 15.00	JONES, RYAN S
08/28/2023	623639	\$ 15.00	VELLA, ANTHONY C
08/28/2023	623643	\$ 15.00	SHTEFAN, ALEKSANDR
08/28/2023	623651	\$ 15.00	MADRID, KEVIN O
08/28/2023	623654	\$ 15.00	MITCHELL, HALEY E
08/28/2023	623658	\$ 15.00	NARAIN, ESHWARDAI
08/28/2023	623659	\$ 15.00	ABBOTT, TIMOTHY R
08/28/2023	623663	\$ 15.00	JORDAN, STACEY S
08/28/2023	623665	\$ 15.00	ALVARADO, JASMINE
08/28/2023	623673	\$ 15.00	HERNANDEZ, LUIS
08/28/2023	623674	\$ 15.00	JOSI, JENNIFER L
08/28/2023	623680	\$ 15.00	SARBACKER, KYLE P
08/28/2023	623682	\$ 15.00	MOLINA, PETER L
08/28/2023	623690	\$ 15.00	ROZEAR, AUSTIN L
08/28/2023	623696	\$ 15.00	VALENTIN, RICARDO
08/28/2023	623700	\$ 15.00	GALBRAITH, MATTHEW H
08/28/2023	623701	\$ 15.00	ELMORE, JEFFREY C
08/28/2023	623702	\$ 15.00	BERRY, HUNTER P
08/28/2023	623706	\$ 15.00	DEGESO, MELISSA
08/28/2023	623722	\$ 15.00	LEWIS, HOPE A
08/28/2023	623736	\$ 9.56	BARNES, NAREESE
09/05/2023	623741	\$ 15.00	JEAN, MARLON T
09/05/2023	623751	\$ 15.00	CRAIL, DAVID M
09/05/2023	623758	\$ 30.00	ORDONEZ, KEVIN
09/05/2023	623759	\$ 15.00	RUNDELL, ARTHUR D
09/05/2023	623766	\$ 15.00	JONES, AJI A
09/05/2023	623767	\$ 15.00	MARCANO MOLINA, MELIANY M
09/05/2023	623769	\$ 15.00	FLEMING-WILLIAMS, JOSETTE M
09/05/2023	623775	\$ 15.00	SPEIGHTS, ABBEGALE P
09/05/2023	623783	\$ 15.00	PETRENKO, VALERII
09/05/2023	623789	\$ 15.00	DORWART, ANTHONY J
09/05/2023	623792	\$ 15.00	PEREZ, JOSE A
09/05/2023	623795	\$ 15.00	ZYLSTRA, BRANDON A

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Check Date	Check Number	Amount	Payee
09/05/2023	623801	\$ 15.00	BROWN, DESEAN L
09/05/2023	623808	\$ 15.00	ZAMBRUSKI, ROMAN J
09/05/2023	623812	\$ 15.00	MCKINLEY, BENJAMIN J
09/05/2023	623813	\$ 15.00	CHESTNUT, SKY M
09/05/2023	623828	\$ 15.00	GRAHAM, KYRA B
09/05/2023	623842	\$ 15.00	SMITH, JACKSON B
09/05/2023	623843	\$ 15.00	MCCALL, COLLEEN S
09/05/2023	623851	\$ 15.00	BAISS, BRYAN W
09/05/2023	623864	\$ 15.00	QUINONES, JACLYN
09/05/2023	623884	\$ 15.00	SEMIDEY BAEZ, NEYLA M
09/05/2023	623894	\$ 15.00	GOMEZ, RASIER
09/05/2023	623899	\$ 15.00	WILLIAMS, ROBERT C
09/11/2023	623911	\$ 30.00	WACASER, WILLIAM R
09/11/2023	623917	\$ 15.00	BERRY, CHELSEA R
09/11/2023	623922	\$ 15.00	AGUIRRES MUNOZ, ANA Y
09/11/2023	623925	\$ 15.00	AMORELLI, HALEY F
09/11/2023	623927	\$ 15.00	POULOS, WILLIAM G
09/11/2023	623929	\$ 15.00	ORTIZ, JOSE A
09/11/2023	623933	\$ 15.00	SANCHEZ TURCIOS, JOSE T
09/11/2023	623937	\$ 15.00	ROWAN, DAVID H
09/11/2023	623944	\$ 15.00	CUCHLINSKI, SALEEN E
09/11/2023	623946	\$ 15.00	PICKEL, JOSEPH H
09/11/2023	623948	\$ 15.00	ALLEN, CHARLES L
09/11/2023	623950	\$ 15.00	WILLIAMS, JERRAINE V
09/11/2023	623958	\$ 15.00	MIRANDA VILLALBA, GUSTAVO R
09/11/2023	623962	\$ 30.00	ISHAM, KAMERON L
09/11/2023	623963	\$ 15.00	THOMAS, MELISSA C
09/11/2023	623966	\$ 15.00	FERRELL, TERREL J
09/11/2023	623971	\$ 15.00	HAMILTON, CALVIN J
09/11/2023	623973	\$ 15.00	BOHANNON, JESSICA L
09/11/2023	623976	\$ 15.00	SPARROCK, JOAN
09/11/2023	623990	\$ 15.00	MADISON, KIMBERLY J
09/11/2023	624007	\$ 30.00	OVERTURF, CARLY M
09/11/2023	624009	\$ 60.00	ZYLSTRA, BRANDON A
09/11/2023	624022	\$ 15.00	TYMCZAK, MATTHEW S
09/11/2023	624025	\$ 15.00	WILLIAMS, DRAYDEN M
09/11/2023	624034	\$ 15.00	KONOWICZ, DAVID A
09/11/2023	624039	\$ 15.00	KRANTZ, MADELINE G
09/11/2023	624045	\$ 15.00	LIME, FATIMA AIRIN M
09/11/2023	624049	\$ 15.00	MERIWETHER, WILLIAM A
09/18/2023	624060	\$ 30.00	VICKERS, CRYSTAL L
09/18/2023	624067	\$ 15.00	CORTES, JACK

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Check Date	Check Number	Amount	Payee
09/18/2023	624073	\$ 15.00	PEREZ, ANAIS R
09/18/2023	624074	\$ 15.00	COLLADO, INEZ M
09/18/2023	624075	\$ 30.00	DIAZ, ERIK J
09/18/2023	624084	\$ 15.00	CONIGLIO, BROOKE L
09/18/2023	624105	\$ 15.00	GUIFARRO, HECTOR J
09/18/2023	624115	\$ 15.00	BAILLIE, ANTHONY P
09/18/2023	624116	\$ 15.00	FRANCO, LUCAS G
09/18/2023	624123	\$ 15.00	IVY, VERALYS
09/18/2023	624126	\$ 15.00	SOTO, MATTHEW
09/18/2023	624138	\$ 15.00	MONDRAGON, GERARDO
09/18/2023	624140	\$ 15.00	EXSON, WARREN A
09/18/2023	624151	\$ 15.00	FERRERA, DHARMA R
09/18/2023	624155	\$ 15.00	FULLER, EDWARD R
09/18/2023	624158	\$ 15.00	SANTOS MONTALVO, NATASHA
09/18/2023	624161	\$ 15.00	CONEY, AARON L
09/18/2023	624166	\$ 45.00	REID, PHILLIP T
09/18/2023	624171	\$ 30.00	SINNOTT, COLIN W
09/18/2023	624177	\$ 15.00	SHEPLER, MATTHEW D
09/18/2023	624184	\$ 15.00	WIEDRICK, GABRIELLE M
09/18/2023	624189	\$ 15.00	BERONDA, JASON K
09/18/2023	624195	\$ 15.00	TORJUSEN, KORY A
09/18/2023	624196	\$ 15.00	HARRIS, KIMBERLY L
09/18/2023	624209	\$ 15.00	MOORE, SHERIDAN T
09/18/2023	624228	\$ 15.00	CRUZ CORTES, LUBBETTE M
09/18/2023	624239	\$ 15.00	PARAYIL, BINU T
09/18/2023	624242	\$ 15.00	ISRAEL, ELISHYAH T
09/18/2023	624247	\$ 15.00	RICHARDS, ASHER D
09/18/2023	624249	\$ 15.00	BARROS, MARIE L
09/18/2023	624258	\$ 15.00	COOP, LAUREN E
09/18/2023	624260	\$ 15.00	GARCIA, LESTER J
09/18/2023	624261	\$ 15.00	HULETT, JASON R
09/18/2023	624262	\$ 15.00	PIZANO, EMILIO
09/18/2023	624263	\$ 15.00	ASHE, ANDREA N
09/18/2023	624266	\$ 15.00	TURNER, VICTOR R
09/18/2023	624275	\$ 15.00	CASTAING, NORMA
09/18/2023	624277	\$ 15.00	WILDMAN, LORRAINE E
09/18/2023	624282	\$ 15.00	ESTREMADOYRO, EDUARDO
09/18/2023	624300	\$ 15.00	ELDARD, ROBYN L
09/18/2023	624302	\$ 15.00	LYNCH, MICHAEL J
09/18/2023	624309	\$ 15.00	CLARK, KIMBERLY C
09/18/2023	624311	\$ 15.00	DREW, JOSEPH E
09/26/2023	624356	\$ 15.00	RIVERA GORDY, ACIE A

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09/26/2023	624359	\$ 15.00	EARLE, MIKEL S
09/26/2023	624360	\$ 15.00	TOLEDO ORTIZ, MIGEILY M
09/26/2023	624367	\$ 15.00	RICHARDSON, WAYNE R
09/26/2023	624378	\$ 90.00	WILLIAMS, RONKEL D
09/26/2023	624388	\$ 15.00	FELDMAN, MICHAEL J
09/26/2023	624390	\$ 15.00	RICHARDSON, BRIAN M
09/26/2023	624391	\$ 15.00	HERRON, JOHN D
09/26/2023	624405	\$ 15.00	SEITZ, NATHANIEL G
09/26/2023	624407	\$ 15.00	EASTERWOOD, JANET A
09/26/2023	624415	\$ 15.00	BALL, TIFFANY R
09/26/2023	624422	\$ 15.00	CRANE, VINCENT P
09/26/2023	624428	\$ 15.00	JOHNSON, CHRISTOPHER M
09/26/2023	624436	\$ 15.00	HOLBROOK, RODNEY M
09/26/2023	624439	\$ 15.00	CALDERON, ADONIS A
09/26/2023	624470	\$ 15.00	REINALDO-NERI, RAUL
09/29/2023	624494	\$ 15.00	STRATTON, CAMERON S
09/29/2023	624503	\$ 15.00	HOOVER, CALEB M
09/29/2023	624507	\$ 30.00	BRAVO, CARDION D
09/29/2023	624517	\$ 15.00	ACOSTA, SERGIO
09/29/2023	624524	\$ 15.00	THOMAS, PAMELA J
09/29/2023	624528	\$ 15.00	VELASQUEZ, RAUL
09/29/2023	624534	\$ 15.00	MERIWETHER, CHRISTOPHER D
09/29/2023	624543	\$ 15.00	WHIDDEN, ROBIN P
09/29/2023	624546	\$ 15.00	GUTIERREZ, IVAN A
09/29/2023	624547	\$ 15.00	TOMAS, BRENNER COLLIN P
09/29/2023	624553	\$ 75.00	DOKU, PETER K
09/29/2023	624560	\$ 15.00	GEER, ADDISON P
09/29/2023	624565	\$ 15.00	LASING, JABARI O
09/29/2023	624566	\$ 15.00	GARGULA, JACOB M
09/29/2023	624574	\$ 15.00	BOLTON, MARIANNE
09/29/2023	624576	\$ 15.00	WALLS, ZACHARY P
09/29/2023	624579	\$ 15.00	EDGAR, TRINITY F
09/29/2023	624581	\$ 15.00	LAGRONE, JARRETT C
09/29/2023	624586	\$ 15.00	LIMIA, ZACKARY J
09/29/2023	624587	\$ 15.00	ACOSTA, ARMANDO E
09/29/2023	624592	\$ 15.00	HERRING, ALICE N
09/29/2023	624624	\$ 15.00	ACEVEDO, ISMAEL
09/29/2023	624633	\$ 15.00	CHIBATTO-LEONARD, AMANDA S
09/29/2023	624635	\$ 15.00	HUSS, MARISSA A
09/29/2023	624636	\$ 15.00	DELANEY-HAMMOND, MADISON S
09/29/2023	624640	\$ 15.00	REASONER, MARGORETT A
09/29/2023	624648	\$ 15.00	DONOHUE, DYLAN B

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09/29/2023	624655	\$ 15.00	HUANTE-ZAPATA, NEFTALI
10/09/2023	624680	\$ 15.00	JENKINS-WILLIAMS, NAKASHA A
10/09/2023	624694	\$ 15.00	FALCON, STEPHAN T
10/09/2023	624702	\$ 15.00	KOPLIN, MADISON R
10/09/2023	624704	\$ 15.00	TREVINO, JEREMY D
10/09/2023	624713	\$ 15.00	PITTS, WAYNE T
10/09/2023	624720	\$ 15.00	BEVERAGE, DEVIN F
10/09/2023	624728	\$ 15.00	AYRES, JEREMY D
10/09/2023	624736	\$ 15.00	VEGA, YASMINE S
10/09/2023	624749	\$ 15.00	REIMERT, MICHAEL L
10/09/2023	624777	\$ 15.00	NOVOTNY, JOSEPH M
10/09/2023	624814	\$ 15.00	LOPEZ, VICTORIA A
10/09/2023	624815	\$ 15.00	MCCOY, DANIEL C
10/09/2023	624818	\$ 15.00	SHEPPARD, TRAVIS R
10/09/2023	624827	\$ 30.00	MALETTE, HENRY
10/09/2023	624829	\$ 15.00	GRIFFIN, NATHANIEL L
10/09/2023	624834	\$ 15.00	CLARK, SUZANNE E
10/09/2023	624845	\$ 15.00	HEATH-OGLESBY, NOAH J
10/09/2023	624847	\$ 15.00	BRINGUIER, ALEXIS C
10/09/2023	624852	\$ 15.00	MCGUIRE, LEON M
10/09/2023	624864	\$ 15.00	JEAN FRANCOIS, F TAMA
10/09/2023	624889	\$ 15.00	JEAN, ROSE D
10/09/2023	624890	\$ 15.00	WRIGHT, AUSTIN J
10/09/2023	624896	\$ 15.00	GUZMAN, JAIDEN D
10/09/2023	624898	\$ 15.00	BLOISE, AALIYAH C
10/09/2023	624902	\$ 15.00	DAVIS, VICTORIA O
10/09/2023	624905	\$ 15.00	WALL, DEVIN M
10/09/2023	624908	\$ 15.00	SANTISTEBAN, MARC A
10/09/2023	624911	\$ 15.00	CANNON, HEATHER D
10/09/2023	624914	\$ 15.00	NUNEZ, VANESSA J
10/09/2023	624920	\$ 15.00	HARNAGE, TONNA L
10/09/2023	624925	\$ 15.00	ROGER, ZARDON J
10/09/2023	624931	\$ 15.00	SHANNON, SAMANTHA A
10/16/2023	624945	\$ 15.00	FEDYSHIN, CHRISTOPHER T
10/16/2023	624953	\$ 15.00	AARON, CHARLENE M
10/16/2023	624954	\$ 15.00	COTHRON, LAUREL L
10/16/2023	624955	\$ 15.00	COUVERTHIE-VIERA, WILSON M
10/16/2023	624963	\$ 15.00	WOODWARD, ROY M
10/16/2023	624965	\$ 15.00	RODRIGUEZ, NOEMI
10/16/2023	624967	\$ 15.00	BELL, ALEXANDREA N
10/16/2023	624974	\$ 15.00	STOVER, TERRI J
10/16/2023	624978	\$ 15.00	ANGEL, LILIANA I

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 12/31/2024

Check Date	Check Number	Amount	Payee
10/16/2023	624983	\$ 15.00	WEBER, NICHOLAS R
10/16/2023	625010	\$ 15.00	COLEMAN, ALAYIAH N
10/16/2023	625013	\$ 15.00	EILERS, ADENA M
10/16/2023	625022	\$ 15.00	MATOS AVILES, JVID M
10/16/2023	625024	\$ 15.00	HARRELL, THOMAS R
10/16/2023	625029	\$ 15.00	MARTI, ANGEL M
10/16/2023	625034	\$ 30.00	VILORIO, ALFRED
10/16/2023	625035	\$ 15.00	ALDRICH, JAMES L
10/16/2023	625037	\$ 15.00	HULETT, JOSEPH H
10/16/2023	625044	\$ 30.00	DACANAY, FRANCIS C
10/16/2023	625050	\$ 15.00	COSTIN, DOUGLAS A
10/16/2023	625059	\$ 15.00	TORRES, MIA C
10/16/2023	625063	\$ 15.00	HEFLIN, JESSE P
10/16/2023	625074	\$ 15.00	HENAO, GABRIELA M
10/16/2023	625077	\$ 15.00	STOBER, CHARLES L
10/16/2023	625079	\$ 15.00	SUAREZ, JAVIER
10/16/2023	625083	\$ 15.00	CHINTA, SATISH KUMAR V
10/16/2023	625087	\$ 15.00	COLEMAN, VANESSA M
10/16/2023	625103	\$ 15.00	JONES, KELTON D
10/16/2023	625105	\$ 15.00	RAMPUTI, GABRIELA L
10/16/2023	625109	\$ 15.00	JACKSON, MYLES D
10/16/2023	625115	\$ 15.00	TATUM, SPENCER R
10/16/2023	625124	\$ 15.00	ELMUHR, FERRIS F
10/16/2023	625126	\$ 15.00	GARRETT, JOHN H
10/23/2023	625156	\$ 15.00	NGUYEN, HIEU VAN
10/23/2023	625171	\$ 15.00	MEIER, COTY C
10/23/2023	625172	\$ 15.00	CROOK, KYRELL A
10/23/2023	625173	\$ 15.00	STEWART, DAVID E
10/23/2023	625175	\$ 15.00	TORRES, FABIAN T
10/23/2023	625195	\$ 15.00	COLON-MELENDEZ, WILFREDO
10/23/2023	625202	\$ 15.00	MILLER, CHEYNITA P
10/23/2023	625204	\$ 30.00	MARSHALL, QUNAY A
10/23/2023	625205	\$ 15.00	TURRELL, DOUGLAS B
10/23/2023	625213	\$ 15.00	BROOKINS, ARRON A
10/23/2023	625233	\$ 15.00	PSILOPOULOS, NIKOLAOS H
10/23/2023	625240	\$ 15.00	COLEMAN, MICHAEL D
10/23/2023	625266	\$ 15.00	MYERS, HARRY L
10/23/2023	625270	\$ 15.00	WILLIAMS, KEVIN A
10/23/2023	625282	\$ 105.00	MICHOLOCYK, JENNIFER K
10/23/2023	625285	\$ 15.00	DEGEN, ALAN P
10/23/2023	625300	\$ 15.00	MATONDO, SUMAYI N
10/23/2023	625311	\$ 15.00	NEMBHARD, INDIA M

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
10/23/2023	625314	\$ 15.00	SULZER, ROBERT C
10/23/2023	625315	\$ 15.00	ABBASI, HARIS J
10/23/2023	625323	\$ 15.00	MOORE, TERRY
10/23/2023	625339	\$ 15.00	ZAMORANO, JENNIFER J
10/23/2023	625346	\$ 15.00	DENNING, MICHELLE E
10/23/2023	625348	\$ 15.00	TAYLOR, CHAUVON D
10/23/2023	625349	\$ 15.00	SORRENTINO, DANIEL R
10/23/2023	625351	\$ 15.00	COLLINS, SKYE L
10/23/2023	625358	\$ 30.00	THOMAS, ANGELITA E
10/23/2023	625361	\$ 15.00	WILSON, NICHOLE L
10/23/2023	625372	\$ 15.00	PELLEGRINO, ALEXANDER R
10/23/2023	625374	\$ 15.00	OTIS, CARTER C
10/23/2023	625377	\$ 15.00	ULYSSE, YVES
10/23/2023	625379	\$ 15.00	HARVIN, HOWARD D
10/23/2023	625385	\$ 15.00	GONZALEZ, PEDRO I
10/23/2023	625389	\$ 15.00	ROMAN ALAMEDA, FERMINA L
10/30/2023	625405	\$ 15.00	CATO, SHANA C
10/30/2023	625414	\$ 15.00	MELCHOR, ERMANDO M
10/30/2023	625424	\$ 15.00	BARBER, DERIC D
10/30/2023	625425	\$ 15.00	SANTIZ-GOMEZ, ERNESTO
10/30/2023	625436	\$ 30.00	GARCIA-CORTES, RAFAEL
10/30/2023	625437	\$ 15.00	STELEY, OSWALD D
10/30/2023	625438	\$ 15.00	WHITE, PATRICIA A
10/30/2023	625440	\$ 15.00	BROOKS, GEORGE W
10/30/2023	625441	\$ 15.00	JETER, TANA L
10/30/2023	625448	\$ 15.00	RANDEL, BRYAN J
10/30/2023	625463	\$ 30.00	PARKER, MALISSA A
10/30/2023	625469	\$ 15.00	BOKAL, DANICA M
10/30/2023	625478	\$ 15.00	HUDSON, WILLIAM A
10/30/2023	625482	\$ 15.00	JOHNSON, LAWRENCE T
10/30/2023	625489	\$ 15.00	HELTON, CYNTHIA J
10/30/2023	625497	\$ 15.00	CHERRY, JABARI K
10/30/2023	625501	\$ 15.00	RODRIGUEZ, CELESTE
10/30/2023	625505	\$ 15.00	JENKINS, ERIC M
10/30/2023	625507	\$ 15.00	SANCHEZ RIVERA, ISRAEL
10/30/2023	625510	\$ 15.00	VO, TIEN T
10/30/2023	625516	\$ 15.00	SEIBERT, BRANDON D
10/30/2023	625522	\$ 15.00	BAKER, RONNIE E
10/30/2023	625527	\$ 15.00	COX, AMARI X
10/30/2023	625529	\$ 30.00	LAING, GRANT B
10/30/2023	625536	\$ 15.00	FIGUEROA GARCIA, SHEILA M
10/30/2023	625537	\$ 15.00	VUKOVIC, BAILEY M

HILLSBOROUGH COUNTY
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Check Date	Check Number	Amount	Payee
10/30/2023	625540	\$ 15.00	SWEENEY-ORWIG, JACK W
10/30/2023	625548	\$ 15.00	STURTEVANT, STEPHEN C
10/30/2023	625552	\$ 15.00	VAN DER LUIT, JOHN A
10/30/2023	625555	\$ 15.00	ELLISTON, GABRIELLA R
10/30/2023	625556	\$ 15.00	JACOB, JAMES C
10/30/2023	625559	\$ 15.00	CEKALA, KIERSTEN P
10/30/2023	625567	\$ 15.00	BADILLO PEREZ, KEVIN D
10/30/2023	625578	\$ 15.00	MORRIS, IAN T
10/30/2023	625579	\$ 45.00	WARD, MIRANDA B
10/30/2023	625586	\$ 15.00	HALL, MIKAYLA R
10/30/2023	625588	\$ 15.00	SMITH, JOSHUA T
11/06/2023	625604	\$ 15.00	TAYLOR, JULIA R
11/06/2023	625612	\$ 30.00	ARY BERTRAM, JARRETT R
11/06/2023	625613	\$ 15.00	WARE, PATRICIA E
11/06/2023	625617	\$ 15.00	YOUVAN, CHARLES T
11/06/2023	625624	\$ 15.00	LARACUENTE, ALEXIS J
11/06/2023	625626	\$ 15.00	ANUEZ, CHRISTOPHER M
11/06/2023	625631	\$ 15.00	TRAN, TRUNG C
11/06/2023	625632	\$ 15.00	DUDLEY, AUBREY J
11/06/2023	625640	\$ 15.00	SPICER, SHANNON F
11/06/2023	625642	\$ 15.00	ESCOBIO, JOHN C
11/06/2023	625653	\$ 15.00	JOHNSON, MELISSA T
11/06/2023	625659	\$ 15.00	XHAF AJ, EDVIGA
11/06/2023	625667	\$ 15.00	JOHNSON, GARETH S
11/06/2023	625673	\$ 15.00	JOUNI, MYRNA
11/06/2023	625678	\$ 15.00	RIFKIN, JANET C
11/06/2023	625684	\$ 15.00	MCFADDEN, GABRIEL W
11/06/2023	625686	\$ 15.00	GONZALEZ ROMERO, ENID
11/06/2023	625688	\$ 15.00	ISAJAR, ALICIA
11/06/2023	625706	\$ 15.00	HASBROOK, LAURA N
11/06/2023	625709	\$ 15.00	PEDROZA MOCTEZUMA, MELISA L
11/06/2023	625724	\$ 15.00	ADAMS, DEMARIO A
11/06/2023	625731	\$ 15.00	DIX, URIEL A
11/06/2023	625732	\$ 15.00	FERNANDEZ, TRAVIS J
11/06/2023	625733	\$ 15.00	QUINONES, ZION S
11/06/2023	625746	\$ 15.00	GOMEZ, RUBEN
11/06/2023	625760	\$ 15.00	TWEED, MARINA R
11/06/2023	625763	\$ 15.00	BUCKINGHAM, PHEBE N
11/06/2023	625773	\$ 15.00	RICHARDSON, DOMINICK T
11/06/2023	625779	\$ 15.00	CELIO, ALEXIS J
11/06/2023	625792	\$ 60.00	GOODER, JACQUELINE C
11/06/2023	625796	\$ 15.00	DUBUCHE, LESLY M

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Check Date	Check Number	Amount	Payee
11/06/2023	625799	\$ 15.00	RAMIREZ, JOCELYN I
11/13/2023	625812	\$ 75.00	SLONE, RONALD S
11/13/2023	625813	\$ 15.00	GAUTREAUX, LUIS A
11/13/2023	625817	\$ 15.00	ELLIS-BROWN, SARAH R
11/13/2023	625826	\$ 15.00	DUONG, ANTHONY N
11/13/2023	625827	\$ 15.00	ERIKSEN, NATASHA A
11/13/2023	625828	\$ 15.00	ORNELAS, ROBERT L
11/13/2023	625834	\$ 15.00	BOWLING, TRINITY M
11/13/2023	625835	\$ 15.00	BRADLEY, MORGAN A
11/13/2023	625836	\$ 15.00	BAGWELL NUNNALLY, CHRISTIN P
11/13/2023	625842	\$ 15.00	MANTEI, CHRISTOPHER A
11/13/2023	625847	\$ 15.00	MASSEY, LISA A
11/13/2023	625855	\$ 15.00	JONES, HENRY M
11/13/2023	625859	\$ 15.00	W-CLEMENTS, JOESEPH'MAXSTIN C
11/13/2023	625861	\$ 15.00	KEYES, ROY A
11/13/2023	625874	\$ 15.00	RUSH, ASHLEY M
11/13/2023	625879	\$ 15.00	ALMODOVAR, WANDA
11/13/2023	625894	\$ 15.00	THOMAS, THALIA E
11/13/2023	625906	\$ 15.00	CREMER, TERIN B
11/13/2023	625913	\$ 15.00	STANLEY, THOMAS G
11/13/2023	625918	\$ 60.00	WARD, MIRANDA B
11/13/2023	625920	\$ 30.00	GOODER, JACQUELINE C
11/13/2023	625937	\$ 30.00	VADEN, JOSHUA W
11/13/2023	625940	\$ 15.00	GASEOR, JESSICA N
11/13/2023	625941	\$ 15.00	CONSALVO, BRUCE Y
11/13/2023	625946	\$ 15.00	DORFNER, KRISTINE D
11/13/2023	625949	\$ 15.00	SIMS, MARQUAVIOUS A
11/13/2023	625953	\$ 15.00	WINKLER, ROSA C
11/13/2023	625954	\$ 15.00	HANSEN, JAKE P
11/20/2023	625968	\$ 15.00	BENNETT, ANNE M
11/20/2023	625972	\$ 15.00	MURR, MIRANDA L
11/20/2023	625974	\$ 15.00	DUKES, RYAN M
11/20/2023	625975	\$ 15.00	HUMPHREY, SAMANTHA J
11/20/2023	626006	\$ 30.00	SLONE, RONALD S
11/20/2023	626014	\$ 15.00	AARON, DENNIS J
11/20/2023	626015	\$ 15.00	LAVALLEE, NATALIA R
11/20/2023	626036	\$ 15.00	SINGLETON, JWAUN D
11/20/2023	626047	\$ 15.00	DOLMA, RINZIN
11/20/2023	626048	\$ 15.00	RODRIGUEZ, ELIZABETH
11/20/2023	626049	\$ 15.00	COMER, HELEN
11/20/2023	626051	\$ 15.00	SHIN, JAMES Y
11/20/2023	626056	\$ 15.00	CANDELARIO, JOEL

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Check Date	Check Number	Amount	Payee
11/20/2023	626057	\$ 15.00	SYEDIN, JENNIFER P
11/20/2023	626061	\$ 15.00	DANIEL, GISSELLE
11/20/2023	626072	\$ 15.00	BOLES, CODY O
11/20/2023	626087	\$ 15.00	TORRES, CARMEN A
11/20/2023	626090	\$ 15.00	SIMPSON, MICHAEL R
11/20/2023	626093	\$ 15.00	EZELL, ZACHARY P
11/20/2023	626094	\$ 15.00	FERNANDEZ, CRISTAL D
11/20/2023	626099	\$ 30.00	BROWN, CARY R
11/20/2023	626111	\$ 15.00	MIHALOW, ELIZABETH A
11/20/2023	626129	\$ 15.00	COBB, COREY W
11/20/2023	626131	\$ 15.00	RABIEGA, DANIEL J
11/20/2023	626133	\$ 15.00	SCALABRONI, ANTHONY J
11/20/2023	626135	\$ 15.00	CANTORAN-FLORES, PAOLA
11/20/2023	626139	\$ 30.00	BANDA, ERIC
11/20/2023	626142	\$ 15.00	DAVIS, DETA S
11/20/2023	626145	\$ 15.00	BONOMI, SIANNA S
11/20/2023	626147	\$ 30.00	PUIG HERNANDEZ, YANELIS M
11/20/2023	626151	\$ 15.00	CARRERO MERCADO, NATASHA P
11/20/2023	626155	\$ 15.00	FRANCOIS, ROBERTO
11/20/2023	626156	\$ 15.00	NEWSOM, CASEY L
11/20/2023	626158	\$ 15.00	PURCELL, CHRISTIA
11/20/2023	626174	\$ 15.00	MORALES, MARIA D
11/20/2023	626175	\$ 15.00	ROCA, ANDREW J
11/20/2023	626180	\$ 15.00	DIDONATO, MARIDITH J
11/20/2023	626185	\$ 15.00	PETERSEN, SCOTT M
11/20/2023	626194	\$ 15.00	LIGHTBURN, MOSHIAH B
11/20/2023	626204	\$ 15.00	ISAAC, CARLOS A
11/20/2023	626206	\$ 30.00	KLUSACEK, ADAM J
11/20/2023	626217	\$ 15.00	FINDLEY, BROOK A
11/20/2023	626244	\$ 5.00	SHEPLER, DAVID
12/04/2023	626257	\$ 15.00	BLACK, DAVID A
12/04/2023	626260	\$ 15.00	NOLAN, BREANDAN C
12/04/2023	626269	\$ 15.00	MCQUILLAN, SHANE S
12/04/2023	626278	\$ 15.00	EVANS, JUDY V
12/04/2023	626295	\$ 30.00	GARCIA, LUISA F
12/04/2023	626302	\$ 15.00	CASASA COHEN, BARRY A
12/04/2023	626320	\$ 15.00	SCARRY, PIPER E
12/04/2023	626323	\$ 15.00	DONOSO, JENNIFER E
12/04/2023	626325	\$ 15.00	NUNES, KRISTOPHER J
12/04/2023	626328	\$ 15.00	HAUGHTON, AHMAND X
12/04/2023	626339	\$ 15.00	DUONG-LY, DUY K
12/04/2023	626341	\$ 15.00	KAMALI, ARSHAM

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
12/04/2023	626352	\$ 30.00	MONTERO-RAMOS, LUIS J
12/04/2023	626354	\$ 15.00	GARCIA DIAZ, NICOLE M
12/04/2023	626356	\$ 15.00	DEDYO, ALEX J
12/04/2023	626357	\$ 15.00	HARRIS, SEAN A
12/04/2023	626359	\$ 15.00	NORALS, ANTHONY C
12/04/2023	626380	\$ 15.00	PALACIO, IDANIA M
12/04/2023	626383	\$ 15.00	CANALES, ANGEL D
12/04/2023	626391	\$ 15.00	BALLENTINE, BRYAN R
12/04/2023	626392	\$ 15.00	RODRIGUEZ, BRISA
12/04/2023	626398	\$ 15.00	THIESSEN, LAUREN A
12/04/2023	626410	\$ 15.00	SAPP, DEBRA L
12/04/2023	626421	\$ 15.00	SALGADO, DARLENE Z
12/04/2023	626422	\$ 15.00	AVILA, GEORGE L
12/04/2023	626435	\$ 15.00	YU, XIAO
12/04/2023	626439	\$ 15.00	RUNGE, BLAIR E
12/04/2023	626441	\$ 15.00	SULEIMAN, IBRAHIM S
12/04/2023	626448	\$ 45.00	BUTEHORN, JESSICA L
12/04/2023	626459	\$ 15.00	WESTENBARGER, JULIA M
12/04/2023	626471	\$ 15.00	WANCIO, THOMAS K
12/04/2023	626480	\$ 15.00	ALTON, EMILY M
12/04/2023	626482	\$ 15.00	SCHREIBER, CHRISTOPHER T
12/04/2023	626498	\$ 5.00	MARONPY, JOSEPH P
12/11/2023	626509	\$ 15.00	NORTHRUP, ROBERT A
12/11/2023	626525	\$ 15.00	DE JESUS CORREA, KIARA A
12/11/2023	626526	\$ 15.00	MCKAY, DANANG D
12/11/2023	626527	\$ 15.00	LORENZO, DAVID
12/11/2023	626539	\$ 15.00	ANDERSON, MICHAEL D
12/11/2023	626542	\$ 15.00	SOTOMAYOR, MELISSA V
12/11/2023	626544	\$ 15.00	TIMMONS, NA'DEYAH A
12/11/2023	626551	\$ 15.00	MURRAY, DONALD E
12/11/2023	626561	\$ 15.00	PICKETT, TRACEY A
12/11/2023	626569	\$ 15.00	CHEEKS, JIMMY A
12/11/2023	626581	\$ 15.00	DAVIS, ASIA C
12/11/2023	626591	\$ 15.00	POLONIA, JAVIER J
12/11/2023	626601	\$ 60.00	MORRIS, CHRISTINE L
12/11/2023	626609	\$ 15.00	KIRKPATRICK, OLIVIA M
12/11/2023	626610	\$ 15.00	BENNETT, ERIC D
12/11/2023	626615	\$ 15.00	PEREZ, LEONEL
12/11/2023	626616	\$ 15.00	PHILLIPS, JAMES M
12/11/2023	626635	\$ 30.00	GARCIA, LUISA F
12/11/2023	626656	\$ 15.00	BARNTHOUSE, MADISON H
12/11/2023	626657	\$ 15.00	GLOVER, THEODORE L

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12/18/2023	626676	\$ 15.00	JOHNSON, STACY D
12/18/2023	626682	\$ 15.00	FASULO, TIMOTHY T
12/18/2023	626683	\$ 15.00	COSTELLO, COLE A
12/18/2023	626691	\$ 15.00	GODIN, AMY L
12/18/2023	626693	\$ 15.00	FARNSWORTH, EMERY G
12/18/2023	626705	\$ 15.00	TERVO, JULIA C
12/18/2023	626709	\$ 15.00	JONES, DEJANAI A
12/18/2023	626721	\$ 15.00	BIBBER, JAHRAL M
12/18/2023	626725	\$ 15.00	BROWN, YOLANDER A
12/18/2023	626728	\$ 15.00	TROMER, MILES S
12/18/2023	626732	\$ 15.00	KOEHRING, CIERRA L
12/18/2023	626740	\$ 15.00	WEBER, BRIAN C
12/18/2023	626741	\$ 15.00	SHIELDS, MIHAELA
12/18/2023	626744	\$ 15.00	DEJESUS, JOSUE E
12/18/2023	626746	\$ 15.00	NGO, KELLY N
12/18/2023	626751	\$ 15.00	PATSCHKE, MELISSA D
12/18/2023	626771	\$ 15.00	NIELSEN, RUSSELL D
12/18/2023	626792	\$ 15.00	LARA, RACHEL M
12/18/2023	626794	\$ 15.00	MARQUEZ, KAYLEN M
12/18/2023	626800	\$ 15.00	DAVIDSON, NICOLE J
12/18/2023	626802	\$ 15.00	DONALDSON, ROBERT E
12/18/2023	626818	\$ 15.00	MICHALSKI, MILISSA L
12/18/2023	626822	\$ 15.00	HUGHES, JEREMY L
12/18/2023	626824	\$ 15.00	ISMAIL, ADAM H
12/18/2023	626837	\$ 15.00	TEVLIN, PATRICK C
12/18/2023	626844	\$ 15.00	KUCHKUDA, DINA A
12/18/2023	626866	\$ 15.00	UZCATEGUI, LUIS M
12/18/2023	626872	\$ 15.00	RIVERA, TYAHNA M
12/27/2023	626894	\$ 15.00	TRIANA, FERNANDO
12/27/2023	626895	\$ 15.00	GILMORE, TERRANCE L
12/27/2023	626898	\$ 15.00	ZULLA, ANDREW T
12/27/2023	626909	\$ 15.00	CRUZES-MEDRANO, CASSANDRA
12/27/2023	626912	\$ 15.00	CURELLA, JASON G
12/27/2023	626924	\$ 15.00	ENAMORADO MARTELL, GABRIELA D
12/27/2023	626925	\$ 75.00	EDWARDS, DANA L
12/27/2023	626926	\$ 15.00	GONZALEZ, ANTHONY N
12/27/2023	626927	\$ 15.00	RODRIGUEZ, JENNIFER C
12/27/2023	626979	\$ 15.00	GUDE, DIANA L
12/27/2023	626986	\$ 15.00	HALL, ASHLEY Y
12/27/2023	627006	\$ 15.00	STREETS, CORY D
12/27/2023	627008	\$ 15.00	CARTER, KRISTI D
12/27/2023	627028	\$ 15.00	PETER, MATTHEW R

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Check Date	Check Number	Amount	Payee
12/27/2023	627029	\$ 15.00	MENDOZA FLORES, KELLY
01/08/2024	627038	\$ 15.00	FALINE, RAQUEL W
01/08/2024	627045	\$ 15.00	WELCH, CHRISTIAN N
01/08/2024	627047	\$ 15.00	ROBINSON, KEVIN L
01/08/2024	627058	\$ 30.00	KING, MICHELLE J
01/08/2024	627071	\$ 30.00	HARRIS, STACY E
01/08/2024	627073	\$ 15.00	DELORENZO, DEVIN B
01/08/2024	627074	\$ 15.00	GONZALEZ, LUIS A
01/08/2024	627077	\$ 15.00	ERB, EDITH E
01/08/2024	627078	\$ 15.00	VAZQUEZ, LUIS A
01/08/2024	627091	\$ 15.00	ROBINSON, JULIE A
01/08/2024	627101	\$ 15.00	ALESHIRE, VICTORIA L
01/08/2024	627113	\$ 15.00	DE LA ROCHA, JOSE J
01/08/2024	627118	\$ 15.00	BILLET, MERLIENA R
01/08/2024	627138	\$ 15.00	CUNNINGHAM, JEFFREY J
01/08/2024	627140	\$ 15.00	HANDLEY, DIANE C
01/16/2024	627161	\$ 15.00	STEWART, JAIDYN T
01/16/2024	627166	\$ 15.00	PEAVLER, JARED W
01/16/2024	627169	\$ 15.00	DE MICCO, VICTOR J
01/16/2024	627185	\$ 60.00	ORTIZ, JEREMIAH J
01/16/2024	627187	\$ 15.00	PENA, NATALIA
01/16/2024	627189	\$ 15.00	BALLESTEROS, COURTNEY B
01/16/2024	627191	\$ 15.00	CUCUZ, CHRISTOPHER J
01/16/2024	627195	\$ 15.00	DI CICCIO, IRIS
01/16/2024	627196	\$ 15.00	JEFFERY, AKILA I
01/16/2024	627206	\$ 15.00	AYRA SOTO, OSVALDO E
01/16/2024	627207	\$ 15.00	LOPEZ, CARMEN
01/16/2024	627216	\$ 15.00	COUTURIER, MELANIE N
01/16/2024	627219	\$ 15.00	SHERIDAN, BADIAA
01/16/2024	627221	\$ 15.00	HERBERT, LAURYN E
01/16/2024	627227	\$ 15.00	JACOB, SMITA A
01/16/2024	627231	\$ 15.00	ORTIZ AVILES, ALBERTO C
01/16/2024	627241	\$ 60.00	FALINE, RAQUEL W
01/16/2024	627253	\$ 60.00	DAHMAN, ANDREW J
01/16/2024	627256	\$ 15.00	WILSON, JACOB J
01/16/2024	627257	\$ 15.00	FEGER, PETER K
01/16/2024	627263	\$ 15.00	ERDMANN, ALEXANDER V
01/16/2024	627264	\$ 15.00	HAMMONDS, JOSEPH T
01/16/2024	627265	\$ 15.00	CAMPBELL, DYLAN R
01/16/2024	627267	\$ 15.00	ANOZIE, ADAEGO E
01/16/2024	627273	\$ 15.00	MOORE, DOUGLAS R
01/16/2024	627286	\$ 15.00	PETTET, NATHANIEL W

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
01/16/2024	627306	\$ 15.00	JOSEPH, LAUREN E
01/16/2024	627317	\$ 15.00	DIXON, ROHAN S
01/16/2024	627318	\$ 15.00	STEVENS, MARK A
01/16/2024	627323	\$ 15.00	SIDUN, NIKITA M
01/16/2024	627325	\$ 15.00	SANCHEZ-ALONSO, RAFAEL
01/22/2024	627336	\$ 30.00	DAHMAN, ANDREW J
01/22/2024	627339	\$ 30.00	ORTIZ, JEREMIAH J
01/22/2024	627347	\$ 15.00	KOBUTA, RYAN T
01/22/2024	627358	\$ 15.00	CHAPPELLE, CHAUNCEY M
01/22/2024	627361	\$ 15.00	SHIELDS, DONALD R
01/22/2024	627391	\$ 15.00	BAZARSKY, CRAIG L
01/22/2024	627393	\$ 15.00	LEWIS, LYNETTE A
01/22/2024	627399	\$ 15.00	MORRISON, KATE C
01/22/2024	627424	\$ 15.00	ANDERSON, MICHAEL N
01/22/2024	627427	\$ 15.00	HOBAN, LAURENCE A
01/22/2024	627431	\$ 15.00	HAIGHT, BRUCE A
01/22/2024	627449	\$ 15.00	SMITH, JENNI L
01/22/2024	627466	\$ 15.00	CLERMONT, NICHOLAS S
01/22/2024	627472	\$ 15.00	LEAL, SONIA E
01/22/2024	627475	\$ 15.00	STARLING, JORDAN B
01/22/2024	627476	\$ 15.00	BOCKHOLT, LOGAN M
01/22/2024	627479	\$ 15.00	MILLER, CALLIE M
01/22/2024	627480	\$ 15.00	EGLER, KATRINA N
01/22/2024	627486	\$ 15.00	TATE, THOMAS J
01/22/2024	627489	\$ 15.00	HODGSON, JAMES D
01/22/2024	627490	\$ 15.00	GALANTE, MICHAEL S
01/22/2024	627494	\$ 15.00	BASS, ELLIE G
01/22/2024	627499	\$ 15.00	ROWE, RACHEL A
01/22/2024	627502	\$ 30.00	PARROTT, JERRY L
01/22/2024	627516	\$ 15.00	DE JESUS, ALEXIS
01/22/2024	627517	\$ 15.00	LITTLE, DYLAN M
01/22/2024	627521	\$ 15.00	MCMILLAN, ISABEL A
01/22/2024	627526	\$ 15.00	LANGLEY, BRYAN E
01/22/2024	627530	\$ 15.00	RIVERA, WINELLIA
01/22/2024	627533	\$ 15.00	ZAPATA, MARIA D
01/22/2024	627538	\$ 15.00	GALARZA, ZYDA M
01/22/2024	627556	\$ 15.00	STINNETT, SIOBHAN L
01/29/2024	627581	\$ 15.00	DENNARD, BRENNAN M
01/29/2024	627595	\$ 15.00	PRESEAU, ISABELLA M
01/29/2024	627598	\$ 15.00	BEAL, BYRON F
01/29/2024	627600	\$ 15.00	PINCKNEY, KAREN S
01/29/2024	627609	\$ 15.00	PEREZ, RUBEN

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
01/29/2024	627614	\$ 15.00	SANCHEZ, JOSUE D
01/29/2024	627631	\$ 15.00	CHARLES, STANLEY J
01/29/2024	627657	\$ 15.00	ALFONSO, NESTOR
01/29/2024	627665	\$ 15.00	MEAD, JEFFERY T
01/29/2024	627676	\$ 15.00	GOMILLION, JAMES
01/29/2024	627679	\$ 15.00	FUNK, VIVIANNE
01/29/2024	627681	\$ 15.00	MURILLO, DANIEL J
01/29/2024	627682	\$ 15.00	DUNN, JESSICA N
01/29/2024	627684	\$ 15.00	SOTO, MARIA T
01/29/2024	627692	\$ 15.00	RIDLEY, NATALIE M
01/29/2024	627693	\$ 15.00	INGRAHAM, MELISSA L
01/29/2024	627695	\$ 15.00	RIVERA, ARIANA I
01/29/2024	627699	\$ 15.00	CORTES, HERNAN A
01/29/2024	627701	\$ 15.00	TAYLOR, JON THOMAS W
01/29/2024	627712	\$ 15.00	BABULAL, SASHA
01/29/2024	627719	\$ 15.00	GALLOWAY, SHAQUAN T
01/29/2024	627723	\$ 15.00	PRATER, VINCENT E
01/29/2024	627732	\$ 90.00	AMIR, HAMZA S
01/29/2024	627735	\$ 60.00	MORALES, IBSEN A
01/29/2024	627736	\$ 15.00	MEEK, LYNDESEY V
01/29/2024	627743	\$ 15.00	HURST, KENNETH R
01/29/2024	627744	\$ 15.00	GOODWIN, STEPHANIE M
01/29/2024	627745	\$ 30.00	WHIPPLE, ALEX L
01/29/2024	627748	\$ 15.00	HAMILTON, HEATHER C
01/29/2024	627757	\$ 15.00	VANDERGAST, STEPHEN M
01/29/2024	627762	\$ 15.00	PANNULLO, SAMANTHA B
01/29/2024	627765	\$ 15.00	CARLSON, LINDSAY M
01/29/2024	627773	\$ 15.00	EDWARDS, ANNA M
01/29/2024	627791	\$ 15.00	WASHINGTON, WILLE E
01/29/2024	627792	\$ 15.00	SOTOMAYOR GOMEZ, JORGE L
01/29/2024	627795	\$ 15.00	BOUAZIZI, MOENES M
01/29/2024	627805	\$ 15.00	CASTANO, JUAN M
01/29/2024	627806	\$ 15.00	SANDERS, RHONDA L
01/29/2024	627812	\$ 15.00	NATHAN, TONIA A
01/29/2024	627818	\$ 15.00	LIND, PAUL A
01/29/2024	627822	\$ 15.00	FRITTS, DEBRA L
01/29/2024	627831	\$ 15.00	GLIDEWELL, JUSTIN E
01/29/2024	627844	\$ 15.00	HARLEY, CRYSTAL G
01/29/2024	627846	\$ 15.00	ROSS, MICHAEL B
01/29/2024	627850	\$ 15.00	RICHESON, DUSTIN G
02/06/2024	627870	\$ 15.00	KENNEL, JARED M
02/06/2024	627883	\$ 15.00	HILLIER, REBA D

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02/06/2024	627895	\$ 15.00	UPPERCUE, KATIE B
02/06/2024	627898	\$ 15.00	BAUDOIN, JOSHUA L
02/06/2024	627901	\$ 15.00	KERR, NATASHA H
02/06/2024	627903	\$ 15.00	STRICKLAND, DILLON
02/06/2024	627906	\$ 15.00	BIEN-AIME, LAZARIA S
02/06/2024	627923	\$ 15.00	LANGFORD, LESLIE E
02/06/2024	627924	\$ 15.00	MORALES, FIDELIS
02/06/2024	627927	\$ 15.00	MANZANO, JOSE J
02/06/2024	627953	\$ 15.00	CANO, AMARILYS Z
02/06/2024	627960	\$ 15.00	PALM, VICTORIA E
02/06/2024	627963	\$ 15.00	FIELDHOUSE, LINDA S
02/06/2024	627969	\$ 15.00	HAMMOND, TRENZYCE R
02/06/2024	627972	\$ 15.00	KRUGER POTTS, DIANE E
02/06/2024	627977	\$ 15.00	VO, THANH
02/06/2024	627997	\$ 15.00	BARTLETT, LINDSAY K
02/06/2024	628004	\$ 15.00	OWENS, JARVIS D
02/06/2024	628005	\$ 15.00	LONG, JESSE C
02/06/2024	628024	\$ 15.00	GREGORY, SYDNEY D
02/06/2024	628042	\$ 15.00	CONNOLLY, ANDREW A
02/06/2024	628053	\$ 15.00	PASSARO, NICHOLAS C
02/06/2024	628055	\$ 15.00	BLAKELY, EDWARD D
02/06/2024	628064	\$ 15.00	SEBBOY, ELIJAH I
02/06/2024	628071	\$ 15.00	SPERLING, ARIS E
02/06/2024	628076	\$ 15.00	PALACIOS, JONATHAN G
02/06/2024	628081	\$ 15.00	CASSARINO, ANTONIO
02/06/2024	628083	\$ 15.00	JACOBS, JONITA
02/06/2024	628098	\$ 15.00	CORONADO, SEBASTIAN
02/06/2024	628100	\$ 15.00	LOPEZ GARCIA, ELIDA
02/06/2024	628104	\$ 15.00	MCDUFFIE, ZENISE C
02/06/2024	628107	\$ 15.00	JAMES, GEORGE E
02/06/2024	628110	\$ 15.00	WAKEFIELD, TARA L
02/06/2024	628116	\$ 15.00	RIGGAN, LINDSAY C
02/06/2024	628118	\$ 15.00	PLOSKER, MICHELE A
02/06/2024	628122	\$ 15.00	HICKS, LAURIE S
02/06/2024	628123	\$ 15.00	WRIGHT, DE'JUANA S
02/06/2024	628124	\$ 15.00	ARMSTRONG, STANLEY V
02/06/2024	628126	\$ 15.00	ANDUJAR, ADRIAN S
02/06/2024	628131	\$ 15.00	RODGERS, DAWN M
02/06/2024	628137	\$ 15.00	HERMANN, AARON T
02/06/2024	628144	\$ 15.00	COSTELLO, RYLEY A
02/06/2024	628157	\$ 15.00	WEBER, JEFFREY M
02/06/2024	628161	\$ 15.00	SALAS, JENNIFER M

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Check Date	Check Number	Amount	Payee
02/06/2024	628163	\$ 15.00	WRIGHT, FELECIA M
02/06/2024	628166	\$ 15.00	REED, JACKSON R
02/06/2024	628173	\$ 15.00	GARCIA, ALEJANDRO
02/06/2024	628193	\$ 15.00	DILLON, BRIAN S
02/06/2024	628197	\$ 15.00	CROSS, JACOB E
02/06/2024	628203	\$ 15.00	GILLEN-SANCHEZ, ETHAN L
02/06/2024	628205	\$ 15.00	TAVALIN, JEONGHWA H
02/06/2024	628209	\$ 15.00	WILLIAMS, MARCEL F
02/06/2024	628210	\$ 15.00	WILLIAMS, MARIE H
02/06/2024	628215	\$ 15.00	DENNIS, CALEN A
02/06/2024	628218	\$ 15.00	LAUREANO, OMAR J
02/06/2024	628230	\$ 15.00	KING, LAUREN M
02/06/2024	628242	\$ 15.00	WOODALL, SHAWN D
02/19/2024	628260	\$ 15.00	PICHARDO, LILY A
02/19/2024	628262	\$ 15.00	SMITH, DENNIS K
02/19/2024	628266	\$ 15.00	RALICH, EMILY E
02/19/2024	628279	\$ 15.00	SCHIRO, SLOAN R
02/19/2024	628283	\$ 15.00	WILLIAMS, SHAWN A
02/19/2024	628284	\$ 15.00	GREEN, AKIL F
02/19/2024	628292	\$ 15.00	BROUGH, CHARLES E
02/19/2024	628295	\$ 15.00	FINLEY, DONTAVIOUS D
02/19/2024	628296	\$ 15.00	GRIMM, DANIEL S
02/19/2024	628298	\$ 15.00	QUINTANA, ELIAS
02/19/2024	628300	\$ 15.00	HARDEN, HEATHER C
02/19/2024	628317	\$ 15.00	RAMIREZ, BRANDON
02/19/2024	628319	\$ 15.00	MANNING, NICHOLAS J
02/19/2024	628320	\$ 15.00	MARTINEZ, ANAHI
02/19/2024	628323	\$ 15.00	MORGAN, SHELLEY C
02/19/2024	628329	\$ 15.00	ALEXANDER, DAMIEN
02/19/2024	628338	\$ 15.00	ABAD-ALMAZO, JUAN F
02/19/2024	628340	\$ 15.00	GREEN, BRITTANY C
02/19/2024	628349	\$ 15.00	STADELMAN, KYRA A
02/19/2024	628357	\$ 30.00	BARTLETT, LINDSAY K
02/19/2024	628374	\$ 15.00	MERVIL, GUY N
02/19/2024	628378	\$ 30.00	PLOSKER, MICHELE A
02/19/2024	628379	\$ 15.00	ROAN, WILLIAM J
02/19/2024	628381	\$ 15.00	KING, LAUREN M
02/19/2024	628384	\$ 15.00	ACKERMAN, JUSTIN C
02/19/2024	628388	\$ 15.00	TAYLOR, MARY S
02/19/2024	628391	\$ 15.00	MATHEW, TONY V
02/19/2024	628402	\$ 15.00	REED, JACKSON R
02/19/2024	628412	\$ 15.00	LIBERTORE, LISA M

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Check Date	Check Number	Amount	Payee
02/19/2024	628414	\$ 30.00	GAHAN, SARAH A
02/19/2024	628417	\$ 15.00	SWARTWOOD, CHRISTIANE R
02/19/2024	628427	\$ 15.00	SANTOS SANCHEZ, ROSELY
02/19/2024	628437	\$ 15.00	MAPA, MARVILOU M
02/19/2024	628440	\$ 15.00	GABER, JOSEPH O
02/19/2024	628442	\$ 15.00	GREEN, ELIJAH R
02/19/2024	628459	\$ 15.00	BAIRD, FRANCISCA J
02/19/2024	628465	\$ 15.00	FOERMAN, JOHN R
02/19/2024	628469	\$ 15.00	MILLER, HUNTER A
02/19/2024	628478	\$ 15.00	DICK, HUNTER J
02/19/2024	628479	\$ 15.00	LOPEZ, LUIS E
02/19/2024	628491	\$ 15.00	CHRISTMAS, CHRISTOPHER J
02/19/2024	628492	\$ 30.00	MANDUJANO, ROBERTO
02/19/2024	628497	\$ 15.00	WALTON, KALOTTA K
02/19/2024	628512	\$ 15.00	REINIGER, VANESSA M
02/19/2024	628520	\$ 15.00	FORD, LEILANI J
02/19/2024	628524	\$ 15.00	HOWARD, DAVIN L
02/19/2024	628525	\$ 15.00	ZAGLUL, TOMAS E
02/19/2024	628528	\$ 15.00	PELHAM, ETHAN S
02/19/2024	628530	\$ 15.00	CARR, JORDAN M
02/19/2024	628538	\$ 15.00	HOYOS, SULMERY
02/19/2024	628546	\$ 15.00	FORKEY, DAVID R
02/19/2024	628547	\$ 15.00	ASHLEY, MAYA S
02/19/2024	628550	\$ 15.00	HOSFORD, ANDREW W
02/19/2024	628553	\$ 15.00	VALLEJO, SANTIAGO
02/19/2024	628570	\$ 15.00	WILLIAMS, ANGELICA H
02/19/2024	628572	\$ 15.00	HAREWOOD, ANTHONY W
02/19/2024	628578	\$ 15.00	JOSE, JESSICA
02/19/2024	628589	\$ 30.00	SUAREZ DONOFRIO, GALA
02/19/2024	628614	\$ 15.00	FALCON, CHANDLER H
02/19/2024	628616	\$ 15.00	ALOU, JESUS R
02/19/2024	628618	\$ 15.00	LECOUNT, CLUDNER
02/19/2024	628625	\$ 15.00	AVILES-CARBAJAL, ALEJANDRO
02/19/2024	628629	\$ 15.00	LEE, CHIN J
02/19/2024	628671	\$ 15.00	OGILBY, FAYLENE A
02/19/2024	628674	\$ 15.00	MARTIN-SMITH, DARIUS A
02/19/2024	628678	\$ 15.00	MALONE, JENNIFER C
02/19/2024	628699	\$ 15.00	JOHNSON, TOBY M
02/19/2024	628706	\$ 15.00	SAAVEDRA, GILBERT A
02/19/2024	628711	\$ 30.00	BELOCH, BRYSON A
02/19/2024	628715	\$ 15.00	PITFICK, SUSAN L
02/19/2024	628717	\$ 15.00	COLLINS, KEVIN M

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Check Date	Check Number	Amount	Payee
02/19/2024	628719	\$ 15.00	SANTOS, FRANCISCO E
02/19/2024	628721	\$ 15.00	WILSON, SHERESE T
02/19/2024	628734	\$ 15.00	CANESTRANO, ANDREW S
02/19/2024	628737	\$ 30.00	KEMP, BENJAMIN H
02/19/2024	628739	\$ 15.00	WHITTIE, AKIRA D
02/19/2024	628759	\$ 15.00	BASTIDA-FUNES, ARMANDO U
02/19/2024	628775	\$ 15.00	PELAEZ, ANDREA N
02/26/2024	628780	\$ 15.00	MARTINEZ, RIGOBERTO
02/26/2024	628795	\$ 15.00	LARIS, MICHAEL W
02/26/2024	628800	\$ 45.00	LAMBERT, SAMANTHA S
02/26/2024	628802	\$ 15.00	WILSON, ROBIN D
02/26/2024	628810	\$ 15.00	HOPE, LEAH N
02/26/2024	628815	\$ 15.00	MCNEILL, CODY S
02/26/2024	628817	\$ 15.00	WISE, JOHN M
02/26/2024	628818	\$ 15.00	LACAVA, APRIL C
02/26/2024	628824	\$ 30.00	O'CONNOR, SEAN T
02/26/2024	628825	\$ 15.00	GIL IRIZARRY, ESTHER M
02/26/2024	628836	\$ 15.00	YARDE, RYAN P
02/26/2024	628844	\$ 30.00	MALDONADO RIOS, JERHEMY J
02/26/2024	628854	\$ 30.00	GARCIA, LUISA F
02/26/2024	628859	\$ 30.00	STANLEY, THOMAS G
02/26/2024	628868	\$ 30.00	GUPPY, COLIN A
02/26/2024	628870	\$ 15.00	WALLDER, CHRISTINA M
02/26/2024	628875	\$ 15.00	ALCANTARA, JERRY J
02/26/2024	628894	\$ 15.00	WEBB, LAURA L
02/26/2024	628898	\$ 15.00	THOMPSON, IESHA T
02/26/2024	628904	\$ 15.00	COLLURA, JUSTIN R
02/26/2024	628906	\$ 15.00	RODRIGUEZ, ANDREW D
02/26/2024	628938	\$ 15.00	KLOTZBACH, DANIEL D
02/26/2024	628940	\$ 16.57	RICHARDS, WILLIAM F
02/26/2024	628941	\$ 6.08	DENSON, TATIANA M
03/04/2024	628949	\$ 15.00	GABBARD, SHAY J
03/04/2024	628951	\$ 15.00	THOMPSON, IESHA T
03/04/2024	628960	\$ 15.00	HODGES, KALEB J
03/04/2024	628965	\$ 15.00	CARIDE, CHRISTINE M
03/04/2024	628969	\$ 15.00	DEMERY, ARIEL A
03/04/2024	628971	\$ 15.00	KOHARSKI, JAMIE D
03/04/2024	628973	\$ 15.00	ANTHONY, JOHN R
03/04/2024	628974	\$ 15.00	MACHADO, JORGE L
03/04/2024	628979	\$ 15.00	BORRAS, FACUNDO
03/04/2024	628985	\$ 15.00	TOMASICCHIO, BARBARA
03/04/2024	628990	\$ 15.00	CANADA, KEVIN L

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03/04/2024	628996	\$ 15.00	KASELY, STEPHEN P
03/04/2024	628998	\$ 15.00	ROGERS, JAIME A
03/04/2024	629004	\$ 15.00	FREY, ANORA L
03/04/2024	629006	\$ 15.00	MAASARANI, SAMIR A
03/04/2024	629023	\$ 15.00	PATRIAS, DEBORAH P
03/04/2024	629030	\$ 15.00	LINARES, ROLANDO A
03/04/2024	629052	\$ 15.00	ROY, ZACHARY R
03/04/2024	629053	\$ 15.00	SAMBROOK, MARGARET F
03/04/2024	629055	\$ 15.00	JOHNSON, ERICA D
03/04/2024	629065	\$ 15.00	MATTHIAS, BRIAN H
03/04/2024	629069	\$ 15.00	PECKHAM, CHADDOCK D
03/04/2024	629075	\$ 15.00	RAMDAT, ANNELEISE A
03/04/2024	629078	\$ 15.00	PITZER, RICHELL L
03/04/2024	629096	\$ 15.00	EDWARDS, LEKEA T
03/04/2024	629102	\$ 15.00	ALVAREZ, JOHN F
03/04/2024	629105	\$ 15.00	OATMAN, OLIVIA M
03/04/2024	629107	\$ 15.00	JOHNSON, BLESSAH I
03/04/2024	629116	\$ 15.00	MITHRA, JOSHUA R
03/04/2024	629117	\$ 15.00	REAGAN, FLOR D
03/11/2024	629167	\$ 15.00	WATERS, DANIEL M
03/11/2024	629170	\$ 15.00	LAMELA, LOLITA S
03/11/2024	629172	\$ 15.00	GOLDEN, RILEY N
03/11/2024	629173	\$ 15.00	CARPENTER, ERICA L
03/11/2024	629174	\$ 15.00	WILLIS, TAVARES S
03/11/2024	629175	\$ 15.00	COTTON, MADILYN M
03/11/2024	629177	\$ 15.00	HALL, JUSTIN A
03/11/2024	629178	\$ 15.00	JOHNSON, PETER R
03/11/2024	629184	\$ 15.00	SISK, DOUGLAS L
03/11/2024	629191	\$ 15.00	GILBERTSEN, JOEY E
03/11/2024	629197	\$ 30.00	WASHINGTON, MYLES D
03/11/2024	629210	\$ 15.00	RAYNOR, ADAM J
03/11/2024	629212	\$ 15.00	HORTIE, CAMERON O
03/11/2024	629216	\$ 15.00	OAKLEY, PHILIP A
03/11/2024	629217	\$ 15.00	BLEVINS, TERRY W
03/11/2024	629220	\$ 15.00	ADAMS, GRANT C
03/11/2024	629225	\$ 15.00	RIOS ALBALADEJO, KIARA N
03/11/2024	629229	\$ 15.00	THOMS, JAMES D
03/11/2024	629232	\$ 15.00	RUPP, ERIKA M
03/11/2024	629233	\$ 15.00	JUAREZ, JOSUE E
03/11/2024	629236	\$ 15.00	LOENICHEN, DAWSON M
03/11/2024	629237	\$ 15.00	HAWKINSON, KRISTINA M
03/18/2024	629265	\$ 15.00	KING, D'ONTE J

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
03/18/2024	629271	\$ 15.00	HOWE, HOWARD D
03/18/2024	629278	\$ 15.00	DIEPPA TORRES, PERCY R
03/18/2024	629282	\$ 15.00	SEITZ, TIMOTHY C
03/18/2024	629285	\$ 15.00	PAZ REYES, MARLENE M
03/18/2024	629287	\$ 15.00	COLLINS, LONNIE P
03/18/2024	629294	\$ 15.00	WOSTAL, NOELLE V
03/18/2024	629297	\$ 15.00	CUEBAS, MELISSA S
03/18/2024	629301	\$ 15.00	MORENO, ROGELIO
03/18/2024	629306	\$ 15.00	MCCOY, BRIAN H
03/18/2024	629307	\$ 15.00	HARTLEY, TERRY C
03/18/2024	629322	\$ 15.00	LAWLER, LIBERTY S
03/18/2024	629328	\$ 15.00	BRENNEMAN, CAYLEA N
03/18/2024	629332	\$ 15.00	EUGENIO, DIANE L
03/18/2024	629334	\$ 15.00	TORRES, GREGORIO F
03/18/2024	629342	\$ 15.00	ALEXANDER, MATTHEW R
03/18/2024	629356	\$ 15.00	TEMPLETON, MARK R
03/18/2024	629364	\$ 15.00	SEAL, SILVIA L
03/18/2024	629372	\$ 15.00	SENGSTACK, JAMES T
03/18/2024	629387	\$ 15.00	MIJANGOS, JAZMINE A
03/18/2024	629389	\$ 15.00	COX, KIELEY B
03/18/2024	629406	\$ 15.00	SCHWARTZ, RANDALL J
03/18/2024	629409	\$ 15.00	MALDONADO, JOSHUA V
03/18/2024	629414	\$ 15.00	DAVIS, JAEDYN A
03/25/2024	629426	\$ 15.00	FISHER, BRETT M
03/25/2024	629429	\$ 15.00	SLAVOV, JAKUB
03/25/2024	629454	\$ 15.00	SO, TJONG F
03/25/2024	629460	\$ 15.00	GOURLEY, TERI C
03/25/2024	629469	\$ 15.00	DEATON, JACKSON T
03/25/2024	629471	\$ 15.00	INGRAM, KENNETH G
03/25/2024	629476	\$ 15.00	YBARRA, DANIEL A
03/25/2024	629481	\$ 60.00	LOPRESTI, ASIA G
03/25/2024	629490	\$ 15.00	MORELL CASTRO, MANUEL A
03/25/2024	629492	\$ 15.00	YOUNG, DAVID A
03/25/2024	629496	\$ 15.00	SANTIAGO JR, JOSE J
03/25/2024	629506	\$ 15.00	CARANO MCCLURE, MAXWELL P
03/25/2024	629509	\$ 15.00	HODGE, BRENNAN J
03/25/2024	629513	\$ 15.00	STAUDER, PETER A
03/25/2024	629516	\$ 15.00	HUFF, TRISTAN J
03/25/2024	629523	\$ 15.00	WALLACE, JOSEPH L
03/25/2024	629524	\$ 15.00	NICKERSON, JOSHUA A
03/25/2024	629541	\$ 15.00	MENDOZA, JENNIFER A
03/25/2024	629550	\$ 15.00	CONLON, ASHLEY P

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
03/25/2024	629566	\$ 15.00	ROSARIO, PATRICIA L
03/25/2024	629568	\$ 15.00	LORM, PAKAI A
03/25/2024	629571	\$ 15.00	CORREOSO, JULIET
03/25/2024	629575	\$ 15.00	ISABEL JR, RENE C
03/25/2024	629581	\$ 15.00	REAVELY, DENICE R
03/25/2024	629592	\$ 30.00	LOAIZA, ALBA C
03/25/2024	629593	\$ 15.00	WIRTH, NICOLE R
03/25/2024	629595	\$ 15.00	GIBSON, EVANETTE L
03/25/2024	629596	\$ 15.00	STEWART, NEVE I
03/25/2024	629607	\$ 15.00	MASON, NOHELY S
03/25/2024	629629	\$ 15.00	GLASSER, LEE W
03/25/2024	629636	\$ 15.00	ROBERTS, LAUREN C
03/25/2024	629638	\$ 15.00	MOWERY, NICOLAS B
03/25/2024	629641	\$ 15.00	GOWER, JOHN M
03/25/2024	629642	\$ 15.00	ORTIZ, NORBERTO
03/25/2024	629654	\$ 15.00	SMITH, MICHAEL F
03/25/2024	629655	\$ 15.00	PATEL, AKASH N
03/25/2024	629657	\$ 30.00	BLAKEY, KALEB J
03/25/2024	629660	\$ 30.00	AMELUNG, JOCELYN M
03/25/2024	629666	\$ 15.00	DIAZ, NICHOLAS A
03/25/2024	629669	\$ 15.00	SMITH, KATHERYN E
03/25/2024	629671	\$ 15.00	ALFONSO, ANGEL R
03/25/2024	629672	\$ 15.00	MOMPREMIER, YVECHRISTIE
03/25/2024	629676	\$ 15.00	DAVIS, JAEDYN A
03/25/2024	629680	\$ 41.49	KONDEK, ANDREW T
04/01/2024	629688	\$ 15.00	MARTINEZ LINARES, ELIUT R
04/01/2024	629690	\$ 15.00	ESPARZA, TANIA B
04/01/2024	629691	\$ 15.00	GONZALEZ, EDUARDO
04/01/2024	629693	\$ 15.00	PROPPER, TRACEY A
04/01/2024	629697	\$ 15.00	RHODES, BRIANA M
04/01/2024	629701	\$ 30.00	ROMAN, MIKAEL M
04/01/2024	629702	\$ 15.00	IBARRA, HEATHER R
04/01/2024	629705	\$ 15.00	FORTUNA, BERENISE
04/01/2024	629706	\$ 15.00	ZAJAC, NATASHA M
04/01/2024	629709	\$ 15.00	FERGER, BRAEDON E
04/01/2024	629711	\$ 30.00	PALASTI, CARTER B
04/01/2024	629717	\$ 15.00	TOLER, WILLIAM C
04/01/2024	629721	\$ 15.00	DENNIE, TAHJ E
04/01/2024	629726	\$ 15.00	SELMON, ROBERT L
04/01/2024	629737	\$ 15.00	ATKINS, ELIZABETH M
04/01/2024	629742	\$ 15.00	BERKHOFF, JOSEPH W
04/01/2024	629743	\$ 15.00	OREILLY AGUILA, BRYAN M

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Check Date	Check Number	Amount	Payee
04/01/2024	629744	\$ 15.00	LITTLE, CARTER M
04/01/2024	629762	\$ 75.00	MARTINEZ, FRANCISCO M
04/01/2024	629773	\$ 15.00	ROLAND, JUDITH E
04/01/2024	629788	\$ 15.00	WILLIAMS, THOMAS A
04/01/2024	629790	\$ 15.00	MUNOZ, VINCENTE B
04/01/2024	629796	\$ 15.00	COLLIER, CARY L
04/01/2024	629797	\$ 15.00	DOWD, KEVIN D
04/01/2024	629819	\$ 15.00	GRAVE DE PERALTA, REBECCA M
04/01/2024	629822	\$ 15.00	BUSTAMANTE, GUSTAVO A
04/01/2024	629836	\$ 15.00	WHEELER, HUNTER O
04/01/2024	629845	\$ 15.00	TUVELL, KEVIN S
04/01/2024	629848	\$ 15.00	FAULKNER, JOSEPH H
04/01/2024	629873	\$ 15.00	LONG CARNEY, EILEEN K
04/01/2024	629874	\$ 15.00	BURNS, KYLE T
04/01/2024	629876	\$ 15.00	NEIDKOWSKI, SHANAE M
04/01/2024	629879	\$ 15.00	GARCIA, BRYAN A
04/01/2024	629902	\$ 15.00	PRILL, DANIEL C
04/01/2024	629916	\$ 15.00	RAMIREZ, CARLOS O
04/01/2024	629926	\$ 15.00	CRUZ DELGADO, JOSEPH A
04/01/2024	629931	\$ 5.00	FEWOX, JOEL
04/08/2024	629935	\$ 15.00	RIDOUT, JOSHUA R
04/08/2024	629937	\$ 15.00	REED, AMANI L
04/08/2024	629949	\$ 15.00	KING-BUSCHE, TALYSA A
04/08/2024	629957	\$ 15.00	RIVERA, JONATHAN C
04/08/2024	629958	\$ 15.00	CIPER, ANTHONY L
04/08/2024	629962	\$ 15.00	MARTIN, KENDYL E
04/08/2024	629972	\$ 15.00	JONES, ETHAN E
04/08/2024	629979	\$ 15.00	PEDROZA PERUCHO, TOMMY
04/08/2024	629997	\$ 15.00	STEVENS, GABRIEL A
04/08/2024	630005	\$ 15.00	YOUNG, RALPH E
04/08/2024	630007	\$ 15.00	WEAVER, GUY V
04/08/2024	630015	\$ 15.00	ISAAC, JESSE C
04/08/2024	630031	\$ 15.00	HARMON, TRACY L
04/08/2024	630032	\$ 15.00	GALVIS, MARIA J
04/08/2024	630033	\$ 15.00	WALSH, ALYSSA A
04/08/2024	630035	\$ 15.00	GOVERNATORI, JOSEPH B
04/08/2024	630041	\$ 15.00	LORENZO, MORGAN P
04/08/2024	630060	\$ 15.00	PETERSON, SHANAY M
04/08/2024	630076	\$ 15.00	ROSARIO, DIANELIS
04/08/2024	630080	\$ 15.00	NARKSOPON, SUNEE S
04/08/2024	630081	\$ 15.00	COOPER, BRAINERD J
04/08/2024	630086	\$ 15.00	ESPINOLA CEPEDA, JUSTIN G

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Check Date	Check Number	Amount	Payee
04/08/2024	630089	\$ 15.00	EDWARDS, ASHLY C
04/08/2024	630095	\$ 15.00	AMAYA, JOSE O
04/08/2024	630096	\$ 15.00	IOVINO, LUZ M
04/08/2024	630104	\$ 15.00	SMITH, JALEEA D
04/08/2024	630114	\$ 15.00	RIVERA, ANGELIC M
04/08/2024	630118	\$ 15.00	RANGWALA, TILESH P
04/08/2024	630130	\$ 15.00	CORDERO, FANY
04/08/2024	630133	\$ 15.00	HOLLOWAY, BRANDI J
04/08/2024	630134	\$ 15.00	SINKLER, APRIL S
04/08/2024	630136	\$ 15.00	FIGUEROA, JOSE
04/08/2024	630141	\$ 15.00	BENCH, BRIAN E
04/08/2024	630152	\$ 15.00	DAVIS, NICOLE D
04/15/2024	630165	\$ 15.00	TAFT, SARAH E
04/15/2024	630177	\$ 15.00	RODRIGUEZ, NARISSA
04/15/2024	630188	\$ 15.00	KING, JAMIL D
04/15/2024	630190	\$ 15.00	LABOMBARD, BRITTANY T
04/15/2024	630191	\$ 15.00	ROOFE, GABRIELLE A
04/15/2024	630205	\$ 15.00	AMIN, ANKIT P
04/15/2024	630209	\$ 15.00	SANTOS, KAYTLIN J
04/15/2024	630211	\$ 15.00	SOUTHERN, DYLAN M
04/15/2024	630212	\$ 15.00	TURNER, DEVONTE J
04/15/2024	630213	\$ 15.00	POLANCO, JAQUELINE
04/15/2024	630214	\$ 15.00	MORENO, MICHAEL
04/15/2024	630225	\$ 15.00	ROSELL, JAIDEN A
04/15/2024	630226	\$ 15.00	MCCABE, PATRICIA J
04/15/2024	630229	\$ 15.00	NICOLAS, MISSY C
04/15/2024	630231	\$ 15.00	ROBINSON, LEE A
04/15/2024	630233	\$ 15.00	WILHITE, THELMA L
04/15/2024	630238	\$ 15.00	RIOLES, CHRISTINE L
04/15/2024	630259	\$ 15.00	BRUCE, TARA M
04/15/2024	630260	\$ 15.00	KASEVICH, KORY M
04/15/2024	630262	\$ 15.00	MORALES, EMANUEL I
04/15/2024	630263	\$ 15.00	BRADLEY, CHASE P
04/15/2024	630270	\$ 15.00	EDWARDS, ABIGALE E
04/15/2024	630276	\$ 15.00	YOON, SUSAN K
04/15/2024	630285	\$ 15.00	ORONA, DEREK K
04/15/2024	630301	\$ 15.00	PEREZ, JORDAN H
04/15/2024	630304	\$ 15.00	MENIFEE, THALIA A
04/15/2024	630307	\$ 15.00	PARKER, SHURDON K
04/15/2024	630320	\$ 15.00	ATKINS, GARRET W
04/15/2024	630329	\$ 15.00	LIPPHARDT, ALEXANDER J
04/15/2024	630330	\$ 30.00	ROSALES, VANESSA P

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Check Date	Check Number	Amount	Payee
04/15/2024	630340	\$ 15.00	TERRERO, FELIX
04/15/2024	630353	\$ 15.00	DAZA MARTINEZ, MARTHA L
04/15/2024	630364	\$ 15.00	MATHERS, MICHAEL H
04/15/2024	630371	\$ 15.00	LEON, YADRIAN
04/15/2024	630376	\$ 15.00	WATKINS, ABIGAIL L
04/15/2024	630378	\$ 15.00	SCHWARTZ, SERENA R
04/15/2024	630382	\$ 15.00	MCCOMBS, SHERRON D
04/15/2024	630386	\$ 15.00	COLEMAN, DOROTHY R
04/15/2024	630393	\$ 15.00	TANSILL, JAKE C
04/15/2024	630397	\$ 15.00	STANLEY, ERIN M
04/15/2024	630414	\$ 30.00	KEEBY, CLETUS J
04/15/2024	630435	\$ 15.00	TYLER, KRISTIEN D
04/15/2024	630437	\$ 15.00	TONEY, JULIA A
04/15/2024	630449	\$ 15.00	BOONE, ELIJAH W
04/15/2024	630453	\$ 15.00	WEST, CAMERON G
04/15/2024	630456	\$ 15.00	MONTIJO-VINDAS, CATALINA
04/15/2024	630457	\$ 15.00	GORDON, MIKAYLA S
04/15/2024	630458	\$ 15.00	FLETCHER, ALLISON C
04/22/2024	630475	\$ 30.00	LORENZO, MORGAN P
04/22/2024	630477	\$ 15.00	TORRES, JAXSEL C
04/22/2024	630480	\$ 15.00	WOODROW, DONALD E
04/22/2024	630485	\$ 15.00	SINCLAIR, AARON G
04/22/2024	630486	\$ 15.00	BARTECCHI, PAULINE D
04/22/2024	630488	\$ 15.00	WILLIAMS, BRIANNA C
04/22/2024	630497	\$ 15.00	GRAVES, SPENCER E
04/22/2024	630502	\$ 15.00	MARQUEZ, ADIANY M
04/22/2024	630524	\$ 15.00	NORRIS, DAWANDOLYN K
04/22/2024	630525	\$ 15.00	GARRISON, BRADY C
04/22/2024	630527	\$ 15.00	SUMNER, MICHAEL A
04/22/2024	630528	\$ 30.00	HOULIHAN, ALEXANDRIA R
04/22/2024	630532	\$ 15.00	ROY, LEAH I
04/22/2024	630539	\$ 15.00	MEDI, KATHLEEN J
04/22/2024	630544	\$ 15.00	ANDERSEN, MICHAEL G
04/22/2024	630547	\$ 15.00	CORNETT, QUINN M
04/22/2024	630560	\$ 15.00	MCDANIEL, GRACE E
04/22/2024	630566	\$ 15.00	DUBEY, SAVITA
04/22/2024	630570	\$ 15.00	THOMAS, DENNIS C
04/22/2024	630572	\$ 15.00	FISHER, JEREMY T
04/22/2024	630580	\$ 15.00	MONTANEZ, MICHELLE
04/22/2024	630590	\$ 15.00	PANZARELLA, DANIEL P
04/22/2024	630604	\$ 15.00	AMYAN, SIERRA A
04/22/2024	630608	\$ 30.00	PERALES, PABLO J

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04/22/2024	630609	\$ 15.00	WHITE, SARA E
04/22/2024	630615	\$ 15.00	MYRICK, JADE A
04/22/2024	630616	\$ 15.00	FULTS, CHARLES E
04/22/2024	630619	\$ 15.00	DOMINGUEZ, GIOVANNI H
04/22/2024	630631	\$ 15.00	EVEN, CORY T
04/22/2024	630637	\$ 30.00	ESTRADA, JUAN M
04/22/2024	630640	\$ 15.00	LUCAS, CATHERINE S
04/22/2024	630646	\$ 15.00	TENCZA, PETER
04/22/2024	630655	\$ 15.00	BAHN, NADINE U
04/22/2024	630657	\$ 15.00	WILLEY, RONAN P
04/22/2024	630668	\$ 15.00	CAMPBELL, REBEKAH F
04/22/2024	630682	\$ 15.00	LEYVA, RAFAEL A
04/22/2024	630685	\$ 15.00	MOSES, MALACHI S
04/22/2024	630697	\$ 15.00	ROSADO TORRES, MICHAEL A
04/22/2024	630703	\$ 15.00	WATTS, TIRRELL D
04/22/2024	630711	\$ 15.00	EDGECOMB, RAYMOND P
04/22/2024	630716	\$ 15.00	BENSON, KAYLA A
04/22/2024	630723	\$ 15.00	GEMBALA, ANTHONY L
04/22/2024	630730	\$ 15.00	ANDERSON, CLANTHA L
04/22/2024	630739	\$ 15.00	GRACIA, ANASTASIA A
04/29/2024	630747	\$ 15.00	KEENAN, SHAUN M
04/29/2024	630751	\$ 15.00	LODICK, JOSHUA A
04/29/2024	630767	\$ 15.00	WILLIAMS, ANTHONY O
04/29/2024	630770	\$ 15.00	COLLETTI, ANTHONY D
04/29/2024	630772	\$ 15.00	CALLEJA, ASHLEY L
04/29/2024	630791	\$ 15.00	ROBINSON, LORAIN O
04/29/2024	630811	\$ 15.00	LOVE, ANTONIO J
04/29/2024	630821	\$ 15.00	GONZALEZ-MILO, MELISSA
04/29/2024	630823	\$ 15.00	FREY, JACLYN E
04/29/2024	630830	\$ 15.00	GARCIA, SAMANTHA I
04/29/2024	630834	\$ 15.00	LASATER, DAVID J
04/29/2024	630845	\$ 15.00	KILGORE, JOSEPH D
04/29/2024	630852	\$ 15.00	BLUMENTHAL, ADAM M
04/29/2024	630855	\$ 30.00	POWELL, MADISON C
04/29/2024	630861	\$ 15.00	SWEENEY, SARAHANN C
04/29/2024	630862	\$ 45.00	DEISS, CHRISTOPHER D
04/29/2024	630864	\$ 15.00	KOLEV, SVETLIN S
04/29/2024	630868	\$ 15.00	CORDOBA, DANIEL
04/29/2024	630869	\$ 15.00	STEPHENS, ELIZABETH A
04/29/2024	630870	\$ 15.00	SALVESON, ANNABELLE R
04/29/2024	630876	\$ 15.00	SMITH, AMIYAH R
04/29/2024	630881	\$ 15.00	CARRERA, ARACELY J

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04/29/2024	630885	\$ 15.00	WALKER, TIMOTHY E
04/29/2024	630893	\$ 15.00	LATINE, JON M
04/29/2024	630903	\$ 15.00	KINARD, DAVID W
04/29/2024	630905	\$ 15.00	MADILL, BRAYDEN J
04/29/2024	630919	\$ 15.00	MADRAY, MALIKAI A
04/29/2024	630920	\$ 30.00	MCLEOD, CYRUS T
04/29/2024	630927	\$ 15.00	COLLAZO, EMMANUEL L
04/29/2024	630933	\$ 15.00	NARVAEZ, MICHAEL
04/29/2024	630934	\$ 15.00	SOUTHER, KYLE A
04/29/2024	630937	\$ 15.00	MITCHELL, KEVIN D
04/29/2024	630945	\$ 15.00	HINER, ANDREW J
04/29/2024	630947	\$ 15.00	PATEL, SNEHAL C
04/29/2024	630958	\$ 15.00	HILL, JANIJAH L
04/29/2024	630969	\$ 15.00	DI MARTINO, PETER V
04/29/2024	630974	\$ 15.00	APONTE RAMOS, ELENA I
04/29/2024	630977	\$ 30.00	HENDERSON, NATHAN A
04/29/2024	630986	\$ 15.00	PARE, MATTHEW S
05/06/2024	630991	\$ 15.00	PRUETT, RYLAND K
05/06/2024	631005	\$ 15.00	MAHAN-ETHERIDGE, TERESA K
05/06/2024	631027	\$ 15.00	SCHWARZ, SAMANTHA N
05/06/2024	631032	\$ 15.00	REYES, EMILY N
05/06/2024	631040	\$ 15.00	HOPPER, NATHANIEL T
05/06/2024	631044	\$ 15.00	SELESKA, VINCENT L
05/06/2024	631050	\$ 15.00	CENTORE, ELIZABETH A
05/06/2024	631051	\$ 15.00	WELCH, BRENDAN A
05/06/2024	631053	\$ 15.00	LAHIRI, SHANKH
05/06/2024	631056	\$ 15.00	HALKO, ANDREW S
05/06/2024	631060	\$ 15.00	ADDO MENSAH, FREDERICK
05/06/2024	631063	\$ 15.00	KAMEL, HAGER E
05/06/2024	631066	\$ 15.00	ROBERTS, PATRICK L
05/06/2024	631078	\$ 15.00	PHILLIPS, LORIE A
05/06/2024	631082	\$ 15.00	HUNTER, CHRISTIAN R
05/06/2024	631087	\$ 15.00	JUSTICE, MICHAEL A
05/06/2024	631107	\$ 15.00	GAJEWSKI, HAYLEIGH S
05/06/2024	631117	\$ 60.00	WEICHERDING, JOHN P
05/06/2024	631125	\$ 15.00	SIERRA, NYDIA I
05/13/2024	631130	\$ 15.00	GREEN, NICHOLE A
05/13/2024	631134	\$ 15.00	CURTIS, ROXANNE S
05/13/2024	631142	\$ 15.00	CHANG, MATTHEW J
05/13/2024	631152	\$ 15.00	CANALES OTERO, MARIEN Y
05/13/2024	631159	\$ 15.00	SAUNDERS, ROGELIO R
05/13/2024	631163	\$ 15.00	TARVER, KAYLA M

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 12/31/2024

Check Date	Check Number	Amount	Payee
05/13/2024	631165	\$ 15.00	GREER, KISHON J
05/13/2024	631183	\$ 15.00	HERNANDEZ, XAVIER A
05/13/2024	631187	\$ 30.00	TRUGILLO, TRENTON N
05/13/2024	631192	\$ 15.00	PERDOMO, YVONNE M
05/13/2024	631197	\$ 15.00	GONZALEZ, LESLIE P
05/13/2024	631213	\$ 15.00	SHRIVER, ERIC S
05/13/2024	631217	\$ 15.00	LOVERIDGE, RYAN K
05/13/2024	631221	\$ 15.00	EDWARDS, JOHN M
05/13/2024	631227	\$ 15.00	LARRY, SANTANA M
05/13/2024	631235	\$ 15.00	SOUTH, SOMMER N
05/13/2024	631236	\$ 15.00	RODRIGUEZ, BRITTANY V
05/13/2024	631248	\$ 15.00	PAPPAS, GABRIEL N
05/13/2024	631253	\$ 15.00	MAAHS, CONNER A
05/13/2024	631256	\$ 15.00	WEEKS, DAMIEN R
05/13/2024	631266	\$ 15.00	DAVY, IMANI
05/13/2024	631269	\$ 15.00	CADET, GENS
05/13/2024	631288	\$ 15.00	KHIN, EH SMOOLAY
05/13/2024	631289	\$ 15.00	MCCOY, CHANCELLOR M
05/13/2024	631310	\$ 15.00	SPEER, NATHANIEL L
05/13/2024	631321	\$ 15.00	GEHRKI, FRANK J
05/13/2024	631326	\$ 15.00	MURGUIA VALLADARES, CARLOS D
05/13/2024	631333	\$ 15.00	SCANDIFF-PIRVU, TAVI C
05/13/2024	631334	\$ 15.00	SOTO, ESTRELLA G
05/13/2024	631344	\$ 15.00	NEWTON, JEWEL M
05/13/2024	631345	\$ 15.00	CRUZ, CARLOS L
05/13/2024	631348	\$ 15.00	VILLALBA TAGUJA, ESTRELLA
05/13/2024	631349	\$ 15.00	HAYMORE, EDWARD C
05/13/2024	631351	\$ 15.00	COLLYMORE, ISAIAH J
05/13/2024	631353	\$ 15.00	SINAN, NOURA
05/13/2024	631357	\$ 30.00	DEROSA, NICHOLAS R
05/13/2024	631360	\$ 15.00	WASHINGTON, EUGENIO
05/13/2024	631379	\$ 15.00	DRONE, ARQUIL O
05/13/2024	631385	\$ 30.00	CLAYTON, KRISTOPHER R
05/13/2024	631387	\$ 15.00	ALLISON, BARRETT C
05/13/2024	631397	\$ 15.00	BASS, ALICIA I
05/13/2024	631399	\$ 15.00	HEATER, LUCAS D
05/13/2024	631400	\$ 15.00	SPENCER, CODY J
05/13/2024	631402	\$ 15.00	BROOKS, ZAHRIA A
05/20/2024	631420	\$ 15.00	JOHNSON, DALLAS L
05/20/2024	631421	\$ 15.00	HUTCHINS, AVIANNA D
05/20/2024	631431	\$ 15.00	MEDINA, DAVID V
05/20/2024	631433	\$ 15.00	LOCKHART, HENRY L

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
05/20/2024	631435	\$ 15.00	GOSS, BRANDON T
05/20/2024	631438	\$ 15.00	JONOVITCH, JOANNA A
05/20/2024	631440	\$ 15.00	SAMUELSON, ROBERT S
05/20/2024	631446	\$ 15.00	GONZALEZ, JESSICA V
05/20/2024	631449	\$ 15.00	SHANER, SAMANTHA J
05/20/2024	631480	\$ 15.00	FLAHERTY, ROBERT J
05/20/2024	631481	\$ 15.00	HERNANDEZ TAVERAS, MARLENI A
05/20/2024	631490	\$ 60.00	JEAN-JULES, SHEPHARD T
05/20/2024	631493	\$ 15.00	CONROY, JOSEPH M
05/20/2024	631495	\$ 15.00	MANN, BRANDON A
05/20/2024	631505	\$ 15.00	PEREZ BOZA, THALIA L
05/20/2024	631510	\$ 15.00	BARNES, CHRISTINE E
05/20/2024	631513	\$ 30.00	WHIDDEN, TAYLOR B
05/20/2024	631518	\$ 15.00	HENDRIX, PHILIP W
05/20/2024	631523	\$ 15.00	WELTMAN, MATTHEW B
05/20/2024	631536	\$ 15.00	KINNAMAN, JOSHUA S
05/20/2024	631541	\$ 15.00	FERNANDEZ, CHRISTIAN
05/20/2024	631547	\$ 15.00	ABINALES, SARAH V
05/20/2024	631552	\$ 15.00	NOEL, JEAN R
05/20/2024	631575	\$ 15.00	NG, WILLSON C
05/20/2024	631581	\$ 15.00	GRIFFIN, JENNIFER
05/20/2024	631585	\$ 15.00	LEE, MAE E
05/20/2024	631588	\$ 15.00	DOWD, MICHAEL L
05/20/2024	631589	\$ 15.00	GARCIA-REYES, ELIZABETH G
05/20/2024	631592	\$ 15.00	ANDERSON, BARBARA A
05/20/2024	631603	\$ 15.00	BOYD, ROSS S
05/20/2024	631605	\$ 15.00	MORAN, EDWARD A
05/20/2024	631606	\$ 30.00	DE JESUS, MARIA Z
05/20/2024	631610	\$ 15.00	SINCLAIR, NANCY T
05/20/2024	631611	\$ 15.00	STANALAND, TRICIA L
05/20/2024	631633	\$ 15.00	MENA, ANTHONY J
05/20/2024	631634	\$ 15.00	NURSE, STEPHAN U
05/20/2024	631635	\$ 15.00	KOENIGSBAUER, JINHEE
05/20/2024	631637	\$ 15.00	ROTHMAN, DAVID M
05/20/2024	631650	\$ 15.00	MCDANIELS, CRAIG V
05/20/2024	631661	\$ 15.00	WATSON, KHALILAH R
05/20/2024	631662	\$ 30.00	GREER, KISHON J
05/20/2024	631675	\$ 30.00	SINAN, NOURA
05/28/2024	631690	\$ 15.00	WARD, CHERYL L
05/28/2024	631691	\$ 15.00	BENITEZ-RODRIGUEZ, CESAR A
05/28/2024	631699	\$ 15.00	GODOMAR, MICHAEL A
05/28/2024	631701	\$ 60.00	HERRING, RICKY P

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
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Check Date	Check Number	Amount	Payee
05/28/2024	631711	\$ 15.00	COLLINS, STEPHANIE M
05/28/2024	631712	\$ 15.00	POINDIJOUR, KIMBERLY S
05/28/2024	631734	\$ 15.00	MONTALVO, ANAMARIS
05/28/2024	631736	\$ 15.00	KINGERY, RACHEL L
05/28/2024	631738	\$ 15.00	FORRESTER, BRIAN P
05/28/2024	631761	\$ 15.00	RODRIGUEZ, JOSSIE M
05/28/2024	631767	\$ 15.00	JONES, KOMET L
05/28/2024	631789	\$ 15.00	WESTCOTT, RICHARD J
05/28/2024	631793	\$ 15.00	MUNIZ, BRYCE A
05/28/2024	631794	\$ 15.00	LAMB, HANNAH G
05/28/2024	631798	\$ 15.00	WALLACE, SPENCER W
05/28/2024	631814	\$ 15.00	RODRIGUEZ SANTIAGO, KARINA

End of Spreadsheet