

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 05/31/2026

Check Date	Check Number	Amount	Payee
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 CICCO, 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
01/16/2024	627306	\$ 15.00	JOSEPH, LAUREN E

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
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 OVER 180 DAYS OLD
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Check Date	Check Number	Amount	Payee
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
01/29/2024	627614	\$ 15.00	SANCHEZ, JOSUE 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
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, LINDSEY 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
02/06/2024	627895	\$ 15.00	UPPERCUE, KATIE B

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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
02/06/2024	628163	\$ 15.00	WRIGHT, FELECIA M

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Check Date	Check Number	Amount	Payee
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	628412	\$ 15.00	LIBERTORE, LISA M
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

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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
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

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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	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
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

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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
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

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	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
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

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	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
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

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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
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
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

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Check Date	Check Number	Amount	Payee
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
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

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Check Date	Check Number	Amount	Payee
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
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

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Check Date	Check Number	Amount	Payee
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
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

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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, JANIYAH 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
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

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Check Date	Check Number	Amount	Payee
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
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

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Check Date	Check Number	Amount	Payee
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
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

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Check Date	Check Number	Amount	Payee
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
06/03/2024	631852	\$ 15.00	RUIZ, JOSE M
06/03/2024	631854	\$ 15.00	LAMBERT, ROBERT V
06/03/2024	631859	\$ 15.00	ISAACSON, PHILLIP L
06/03/2024	631862	\$ 15.00	COTE, MICHAEL C
06/03/2024	631872	\$ 15.00	WONG, DESTINY L
06/03/2024	631879	\$ 15.00	BROWN, RAVEN N
06/03/2024	631900	\$ 15.00	SUTTON, JAMEL V
06/03/2024	631903	\$ 30.00	TUTT, KEITH E
06/03/2024	631905	\$ 15.00	MILLER, NATHAN
06/03/2024	631915	\$ 15.00	POLLEY, CHASE E
06/03/2024	631916	\$ 15.00	BARB, CHARISMA F
06/03/2024	631917	\$ 15.00	RIVERA, JERRY V
06/03/2024	631920	\$ 15.00	FRANCESCHI, MARIMAR
06/03/2024	631929	\$ 15.00	EICHORN, CASEY A
06/03/2024	631931	\$ 15.00	BOJE, TABRINA M
06/03/2024	631934	\$ 15.00	BANKSTON, NATHANAEL R
06/03/2024	631940	\$ 15.00	CONNOLLY, SAMANTHA M
06/10/2024	631955	\$ 15.00	PRINDLE, JOHN B
06/10/2024	631963	\$ 75.00	MARTINEZ, DANIELA
06/10/2024	631971	\$ 15.00	HENSON, BARRY S
06/10/2024	631983	\$ 15.00	MANTEUFEL, ANGELA P
06/10/2024	631985	\$ 15.00	HENDREN, BEATRICE A
06/10/2024	631986	\$ 15.00	BEHREMOVIC, DARIO
06/10/2024	631996	\$ 15.00	DELUCA, JAMES A
06/10/2024	632008	\$ 15.00	BEASLEY, ALYSA B
06/10/2024	632021	\$ 15.00	BREWER, AUSTIN A
06/10/2024	632029	\$ 15.00	GARCIA, AMANDA R
06/10/2024	632032	\$ 15.00	THEISS, KATHLEEN A
06/10/2024	632038	\$ 15.00	HUNT, JOHN W
06/10/2024	632046	\$ 15.00	GAINEY, DEANNA L
06/10/2024	632047	\$ 15.00	DRUMMOND, DUANE M
06/10/2024	632052	\$ 15.00	SUTTLES, SKYLER M
06/10/2024	632057	\$ 15.00	STELLPFLUG, MATTHEW S
06/10/2024	632061	\$ 15.00	CHANG, TROY S

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Check Date	Check Number	Amount	Payee
06/10/2024	632063	\$ 15.00	PEREZ, FERMIN M
06/10/2024	632069	\$ 15.00	BONDARCHUK, SERGEY V
06/10/2024	632070	\$ 15.00	FALCI, JEANMARIE
06/10/2024	632071	\$ 15.00	PARRIS, RUSSELL L
06/10/2024	632077	\$ 15.00	LORENZO FLORES, LESLIE M
06/10/2024	632083	\$ 15.00	MOSHER, CAMERON D
06/10/2024	632084	\$ 15.00	GARCIA, MALCOLM N
06/10/2024	632085	\$ 15.00	BARKER, SHAMYA E
06/10/2024	632087	\$ 15.00	NUNEZ, TERRANCE M
06/10/2024	632103	\$ 15.00	GORDY, EVAN I
06/10/2024	632108	\$ 30.00	ECHEVARRIA SANTIAGO, JOSELYN
06/10/2024	632113	\$ 15.00	WASHINGTON, SANDRA R
06/10/2024	632114	\$ 15.00	LAZARO, DESIREE M
06/10/2024	632120	\$ 15.00	PRIDGETT, MARQUIS N
06/10/2024	632131	\$ 15.00	DUVIGNAUD, GUIRLENE
06/10/2024	632153	\$ 15.00	DE BRIGARD, JORDAN E
06/10/2024	632167	\$ 15.00	MENDOZA-MARTINEZ, ROJELIO
06/10/2024	632171	\$ 15.00	CORONADO, MARCELINO T
06/10/2024	632181	\$ 15.00	BARBER, CHRISTOPHER M
06/10/2024	632183	\$ 15.00	BROWN, JERNAUD E
06/10/2024	632186	\$ 15.00	CLARKE SUAREZ, JOCELYN
06/10/2024	632187	\$ 15.00	SALLEE, AMY L
06/10/2024	632193	\$ 15.00	SEMELFORT, MARTIN G
06/10/2024	632200	\$ 15.00	MERCADO, JAYDEN J
06/10/2024	632204	\$ 15.00	KNIGHT, LISA C
06/10/2024	632205	\$ 15.00	QUEEN JONES, SHARLITTA L
06/10/2024	632209	\$ 15.00	CARLOS NUNEZ, ALEJANDRO
06/10/2024	632210	\$ 15.00	POLIDORO, JOHN R
06/10/2024	632213	\$ 15.00	MORLA ESPANA, ARLENY M
06/17/2024	632232	\$ 15.00	HARTLEY, DOUGLAS L
06/17/2024	632242	\$ 30.00	ROBINSON, BRITTANY S
06/17/2024	632255	\$ 15.00	WINFREE, ZACHARY L
06/17/2024	632259	\$ 15.00	STELLPFLUG, MATTHEW S
06/17/2024	632260	\$ 15.00	CHANG, TROY S
06/17/2024	632261	\$ 15.00	PEREZ, FERMIN M
06/17/2024	632264	\$ 15.00	NUNEZ, TERRANCE M
06/17/2024	632280	\$ 15.00	CLARKE SUAREZ, JOCELYN
06/17/2024	632284	\$ 15.00	POLIDORO, JOHN R
06/17/2024	632299	\$ 15.00	CALVILLO-HERRERA, EVELYN Z
06/17/2024	632313	\$ 15.00	MERCADO, JONATHAN
06/17/2024	632317	\$ 15.00	ROGERS, JANE E
06/17/2024	632323	\$ 15.00	BROOKS, BRITTANY M

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06/17/2024	632330	\$ 15.00	JENKINS, KARLA P
06/17/2024	632340	\$ 15.00	OLIVER, DWIGHT J
06/17/2024	632343	\$ 15.00	REILLY, CADEN J
06/17/2024	632349	\$ 15.00	MERCADO, CORRIE R
06/17/2024	632355	\$ 15.00	FLORES, KATIE T
06/17/2024	632360	\$ 15.00	CARDONA, ANDREW S
06/17/2024	632362	\$ 15.00	SIKES, CHRISTIE L
06/17/2024	632371	\$ 15.00	LAGO, JACQUELINE E
06/17/2024	632376	\$ 15.00	BETHEA, DUSTIN B
06/17/2024	632378	\$ 15.00	OLIVELLI, ALEXA M
06/17/2024	632384	\$ 15.00	LEE, DOUGLAS Y
06/17/2024	632397	\$ 15.00	WHITE, MANDY A
06/17/2024	632401	\$ 15.00	WITKOWSKI, TOBIAS T
06/17/2024	632404	\$ 15.00	LEWIS, KEITH B
06/17/2024	632405	\$ 15.00	KENNISON, DONNA L
06/17/2024	632408	\$ 15.00	LAWRENCE, TIFFANY M
06/17/2024	632412	\$ 15.00	HERRMANN, KIMBERELY R
06/17/2024	632417	\$ 15.00	ROWJOHN, ISABELLA A
06/17/2024	632423	\$ 15.00	WHEELER, JORDAN L
06/17/2024	632424	\$ 15.00	HYCH, DEJA M
06/17/2024	632426	\$ 15.00	NOGUERA, FRANK
06/24/2024	632456	\$ 15.00	BUSBEE, JUANITA V
06/24/2024	632460	\$ 15.00	HARDING, MEAGAN T
06/24/2024	632463	\$ 15.00	ALEXIS, NIRVA C
06/24/2024	632479	\$ 15.00	CARDONA, ERICA
06/24/2024	632486	\$ 15.00	NEWBERRY, KARLEE V
06/24/2024	632498	\$ 15.00	KNIGHT, BRANDON L
06/24/2024	632499	\$ 15.00	PEPIN HERNANDEZ, ANGELICA M
06/24/2024	632501	\$ 15.00	WATTS, MARKEES D
06/24/2024	632504	\$ 30.00	GILLOTT, ANGELICA T
06/24/2024	632507	\$ 15.00	PIELMEIER, WJ
06/24/2024	632529	\$ 15.00	SANCHEZ OCASIO, BRIANA A
06/24/2024	632530	\$ 15.00	CURRY, JULIA A
06/24/2024	632535	\$ 15.00	LEVY, NICOLE T
06/24/2024	632539	\$ 15.00	HELLER, PERRIN N
06/24/2024	632551	\$ 15.00	FABYUNKEY, HAYLEE D
06/24/2024	632557	\$ 15.00	TUCKER, ELIZABETH J
06/24/2024	632568	\$ 15.00	FAIR, BENJAMIN S
06/24/2024	632583	\$ 15.00	ROWE, LARRY E
06/24/2024	632595	\$ 15.00	BLAKE, LAEL L
06/24/2024	632598	\$ 15.00	REYNOSO, RUDOLPH E
06/24/2024	632599	\$ 15.00	PLLANA, AJSHE

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06/24/2024	632604	\$ 15.00	MACKO, ABBEY D
06/24/2024	632607	\$ 15.00	KONTAKOS, ARISTOTLES A
06/24/2024	632608	\$ 15.00	SALADIN, ANA S
06/24/2024	632618	\$ 15.00	SANTAMARIA-DUARTE, EMILY
06/24/2024	632619	\$ 15.00	RAMIREZ SANTANA, JOSE J
06/24/2024	632620	\$ 15.00	CONSOLI, VINCENT D
06/24/2024	632624	\$ 15.00	WILLIAMS, COREY L
06/24/2024	632627	\$ 15.00	VERNIER, APRIL L
06/24/2024	632634	\$ 15.00	PETERSEN, NICHOLAS E
06/24/2024	632640	\$ 15.00	POGI, KALEAH A
06/24/2024	632649	\$ 15.00	BELL, CHRISHAWNTI' B
06/24/2024	632651	\$ 15.00	BAEZ, JO'REL J
06/24/2024	632653	\$ 15.00	KEYSE, ALICIA A
06/24/2024	632656	\$ 15.00	ERWOOD, JASON A
06/24/2024	632663	\$ 15.00	FAULKNER, PAUL J
06/24/2024	632665	\$ 15.00	CUNNINGHAM, JASON L
06/24/2024	632669	\$ 15.00	BERRIOS GONZALEZ, JORGE L
07/01/2024	632702	\$ 15.00	MALDONADO, MEHKI A
07/01/2024	632720	\$ 15.00	SCONIERS, KENNETH L
07/01/2024	632721	\$ 15.00	WILLIAMS, STEPHEN A
07/01/2024	632732	\$ 15.00	JONES, BROOKE D
07/01/2024	632738	\$ 15.00	TANNER, BRIDGET E
07/01/2024	632752	\$ 15.00	WELCH, MARGARET E
07/01/2024	632755	\$ 15.00	SKIRVIN, ADELE M
07/01/2024	632761	\$ 15.00	MOORE, MELISSA T
07/01/2024	632766	\$ 15.00	SANTIAGO, ANGEL L
07/01/2024	632783	\$ 15.00	MCCOY, TERESA J
07/01/2024	632798	\$ 15.00	STEWART, MELISSA E
07/01/2024	632799	\$ 15.00	ROHAN, GREGORY J
07/01/2024	632804	\$ 15.00	ROSE, RACHEL A
07/01/2024	632806	\$ 15.00	CAREY, TREVOR D
07/01/2024	632817	\$ 15.00	CLARK, ALONZO D
07/01/2024	632819	\$ 15.00	LUGO, YUSVIEL
07/01/2024	632822	\$ 15.00	WOOLRIDGE, VERNON L
07/01/2024	632835	\$ 15.00	CHWIESENI, EDWARD T
07/01/2024	632842	\$ 15.00	CHAMPAGNE, JASON C
07/01/2024	632844	\$ 15.00	ANTONY, DENNIS-XAVIER
07/01/2024	632845	\$ 15.00	WARREN, ALLEN K
07/01/2024	632850	\$ 15.00	BERGAMO, CARRIE L
07/01/2024	632881	\$ 15.00	LLEWELLYN, BETH J
07/01/2024	632884	\$ 15.00	DOVE, CIARA Y
07/01/2024	632885	\$ 15.00	CARSON, ADAM R

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 AS OF 05/31/2026

Check Date	Check Number	Amount	Payee
07/01/2024	632893	\$ 15.00	MEJIA-GABRIEL, MARIO A
07/01/2024	632899	\$ 15.00	FLORES, GINA B
07/01/2024	632900	\$ 15.00	KIRKHAM, JORDAN B
07/01/2024	632902	\$ 15.00	ARNDT, ANDREA E
07/01/2024	632915	\$ 15.00	MAINARD, LARA C
07/01/2024	632918	\$ 15.00	WEIL, DANIELLE N
07/01/2024	632942	\$ 15.00	GUEVARA, DANTE R
07/01/2024	632957	\$ 15.00	PRING, MARLEY K
07/01/2024	632962	\$ 15.00	ICKES, KEITH J
07/01/2024	632963	\$ 15.00	SCHULTE, REBEKAH R
07/08/2024	632973	\$ 15.00	RODRIGUEZ, ANGEL L
07/08/2024	632977	\$ 15.00	CHAVEZ BARROSO, JOSEPHINE Y
07/08/2024	632993	\$ 15.00	ORTIZ, ANTHONY D
07/08/2024	632998	\$ 15.00	BAUER, BERNARD L
07/08/2024	633000	\$ 15.00	WILSON, APRIL D
07/08/2024	633004	\$ 15.00	RODOLFO, MA CORAZON C
07/15/2024	633015	\$ 15.00	RUSS, WILHELMINA D
07/15/2024	633032	\$ 15.00	SHOEMAKER, CASSANDRA D
07/15/2024	633036	\$ 15.00	GILLIS, GRACE L
07/15/2024	633050	\$ 15.00	RABURN, BRADEN J
07/15/2024	633052	\$ 15.00	ZIELINSKI, BRETT A
07/15/2024	633054	\$ 15.00	MURRAY, SAMANTHA J
07/15/2024	633057	\$ 15.00	GONZALEZ, MIAH C
07/15/2024	633060	\$ 15.00	RODRIQUEZ, FRANCISCO N
07/15/2024	633063	\$ 45.00	RODRIGUEZ RIVERA, CARLOS M
07/15/2024	633067	\$ 15.00	BERRY, STEVEN M
07/15/2024	633078	\$ 15.00	RODRIGUEZ-SCALZO, YASMINE M
07/15/2024	633080	\$ 15.00	HOEFLING, LISA J
07/15/2024	633084	\$ 15.00	SANTANA, ZURIEL Z
07/15/2024	633086	\$ 15.00	HESTER, TORI A
07/15/2024	633087	\$ 15.00	ROSARIO, NICOLE A
07/15/2024	633091	\$ 15.00	JOYER, KYLE H
07/15/2024	633092	\$ 30.00	GOLDSTEIN, JUDITH A
07/15/2024	633094	\$ 15.00	MONDARULI, FRANK
07/15/2024	633102	\$ 15.00	SAID, OMAR
07/15/2024	633108	\$ 15.00	ILIC, BOJANA
07/15/2024	633109	\$ 30.00	MALDONADO MARRERO, NATALIA L
07/15/2024	633111	\$ 15.00	SIMS, ALEXANDRA
07/15/2024	633116	\$ 15.00	BLAKLEY, MONIQUE S
07/15/2024	633123	\$ 30.00	ALFONSO, CHARLENE A
07/15/2024	633128	\$ 15.00	BROWN, ESMOND O
07/15/2024	633129	\$ 15.00	MENENDEZ, ALBERT A

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Check Date	Check Number	Amount	Payee
07/15/2024	633133	\$ 15.00	ROBERTSON, DAVID E
07/15/2024	633139	\$ 15.00	LINTON, NATHAN G
07/15/2024	633140	\$ 15.00	SHIELDS, SEAN T
07/15/2024	633149	\$ 15.00	WEITZENFELD, ALFREDO J
07/15/2024	633150	\$ 15.00	WRIGHT, ONRAE J
07/15/2024	633152	\$ 15.00	VAZQUEZ, FRANCO D
07/15/2024	633157	\$ 15.00	MCCLELLAND, DENNIS M
07/15/2024	633159	\$ 15.00	BARRERA, JOCELYN J
07/15/2024	633165	\$ 15.00	SMITH, AUSTIN A
07/15/2024	633166	\$ 15.00	TRONCOZO, JOHNY
07/15/2024	633168	\$ 15.00	TWEEDY, BRYCE W
07/15/2024	633175	\$ 15.00	GONZALEZ, ADRIAN R
07/15/2024	633176	\$ 15.00	ROMERO, VINCENT J
07/22/2024	633204	\$ 15.00	TRIPP, COLLIN R
07/22/2024	633207	\$ 15.00	GRANT, MAURICE D
07/22/2024	633215	\$ 30.00	MCDONALD, BRENDAN D
07/22/2024	633217	\$ 15.00	BRILLANTES, CONSTANTINE
07/22/2024	633218	\$ 15.00	ARENCIBIA, LISSETTE
07/22/2024	633222	\$ 15.00	PINA, ADRIANNA I
07/22/2024	633226	\$ 15.00	BAY, LUKE M
07/22/2024	633231	\$ 15.00	SHAW, MI'KIARA M
07/22/2024	633232	\$ 15.00	COLLINS MILLS, CAMILLE F
07/22/2024	633235	\$ 15.00	FARAGUNA, GEORGE M
07/22/2024	633243	\$ 30.00	ONEIL, WILLIAM H
07/22/2024	633261	\$ 15.00	FREDA, ALLISON E
07/22/2024	633264	\$ 15.00	DARLINGTON, LINDA L
07/22/2024	633267	\$ 15.00	GIBSON, ARGENTINA A
07/22/2024	633269	\$ 15.00	BARRETO, CYNTHIA S
07/22/2024	633277	\$ 15.00	TORO-RODRIGUEZ, ALEXANDER M
07/22/2024	633278	\$ 15.00	ROCA, ANDREA M
07/22/2024	633280	\$ 15.00	CLEMENTS, KAITLYN D
07/22/2024	633282	\$ 15.00	BEDFORD, JUSTIN G
07/22/2024	633284	\$ 15.00	ORTIZ VALDES, YEILENY
07/22/2024	633290	\$ 15.00	SANTOS, ELICIA S
07/22/2024	633291	\$ 15.00	RAMIREZ-HERNANDEZ, ROLANDO
07/22/2024	633292	\$ 15.00	BOYINGTON, DAWN M
07/22/2024	633298	\$ 15.00	ALEJANDRO, JAMES V
07/22/2024	633300	\$ 15.00	BARNETT, JOSEPH C
07/22/2024	633307	\$ 15.00	MANDUJANO, ADRIAN
07/22/2024	633322	\$ 15.00	DEL ROSARIO, ELVYS A
07/22/2024	633323	\$ 15.00	GARBOZA, VALERIE M
07/22/2024	633326	\$ 15.00	GONCE, TERESA T

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
07/22/2024	633328	\$ 15.00	RIVERA, ELIZA V
07/22/2024	633333	\$ 15.00	ANEL, LINDA J
07/22/2024	633336	\$ 75.00	WAYMAN, ANDREW S
07/22/2024	633337	\$ 15.00	COOPER, ANTHONY A
07/22/2024	633338	\$ 15.00	EVANS, CHRISTOPHER R
07/22/2024	633341	\$ 15.00	DENNARD, JAMIE L
07/22/2024	633354	\$ 15.00	KIRK, AYESHA T
07/22/2024	633357	\$ 15.00	BOURASS, NAZHA
07/22/2024	633358	\$ 15.00	FITZPATRICK, AMANDA K
07/22/2024	633359	\$ 15.00	UNDERLAND, GRANT S
07/22/2024	633363	\$ 15.00	PALMER, KATRIN T
07/22/2024	633364	\$ 15.00	DIAS-PINTO, HADASSAH G
07/22/2024	633366	\$ 75.00	NORRELL, TAYLOR S
07/22/2024	633367	\$ 15.00	MEDINA, JOSE L
07/22/2024	633377	\$ 15.00	PUROL, MOLLY E
07/22/2024	633378	\$ 15.00	PHILLIPS, SHAWN A
07/22/2024	633383	\$ 30.00	ROPIZA, ISRAEL
07/22/2024	633400	\$ 15.00	HARTWIG, HANNA S
07/22/2024	633405	\$ 15.00	EPP, ANSLEY A
07/22/2024	633412	\$ 15.00	HERNANDEZ, OSCAR M
07/22/2024	633414	\$ 15.00	LANDEROS-PALMA, LARITZA
07/22/2024	633415	\$ 30.00	HERNANDEZ-OAXACA, ALY D
07/22/2024	633433	\$ 30.00	EINSTEDER, ROSS J
07/29/2024	633452	\$ 15.00	LAWRENCE, HYACINTH A
07/29/2024	633453	\$ 15.00	STORM, JESSE L
07/29/2024	633455	\$ 15.00	INOA, JOSE E
07/29/2024	633456	\$ 15.00	HERNANDEZ, JONATHAN A
07/29/2024	633457	\$ 15.00	ARNAO, TIFFANY A
07/29/2024	633458	\$ 15.00	VALENTINE, SARAH E
07/29/2024	633466	\$ 15.00	RODRIGUEZ, CALIXTO
07/29/2024	633472	\$ 15.00	GARCIA, PABLO A
07/29/2024	633476	\$ 15.00	COLE, AMY L
07/29/2024	633488	\$ 15.00	KOERNER, LOUIS H
07/29/2024	633496	\$ 15.00	COLES, ALEX L
07/29/2024	633503	\$ 15.00	RAY, DAYJA M
07/29/2024	633506	\$ 15.00	SHARPS, DANIEL S
07/29/2024	633517	\$ 15.00	WILSON, KENDALL L
07/29/2024	633524	\$ 15.00	FRANTZ, DENAY E
07/29/2024	633525	\$ 15.00	DE LA CRUZ, RAFAEL S
07/29/2024	633533	\$ 15.00	TEGTMEIER, JOHN W
07/29/2024	633544	\$ 15.00	ALFORD, JORDAN L
07/29/2024	633546	\$ 15.00	WALL, DUSTIN W

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Check Date	Check Number	Amount	Payee
07/29/2024	633550	\$ 15.00	LALLEMAND, KRISTA L
07/29/2024	633551	\$ 15.00	ALONSO DE LA CRUZ, LESTER F
07/29/2024	633557	\$ 15.00	JONES, NANI K
07/29/2024	633559	\$ 15.00	SALEH, ADEL M
07/29/2024	633566	\$ 15.00	BATISTA, LUCIA H
07/29/2024	633569	\$ 15.00	MATHIS, AHMAD U
07/29/2024	633570	\$ 15.00	SALAS, EMELY X
07/29/2024	633576	\$ 15.00	CARUSO, CHARLES J
07/29/2024	633581	\$ 15.00	SINGH, CAROL F
07/29/2024	633583	\$ 15.00	MESA, ANTHONY J
07/29/2024	633592	\$ 15.00	PEREZ, MANUEL A
07/29/2024	633597	\$ 15.00	CALLAGHAN, WILLIAM J
07/29/2024	633601	\$ 15.00	GUNEROGLU, AYSE S
07/29/2024	633605	\$ 15.00	RIVERA, BRITTANY L
07/29/2024	633627	\$ 15.00	RINEHART, TYLER D
07/29/2024	633631	\$ 15.00	QUESSNBERRY, ZACHARY M
07/29/2024	633633	\$ 15.00	RICHARDSON, CASSANDRA D
07/29/2024	633635	\$ 15.00	GUZMAN FERNANDEZ, ALMA P
07/29/2024	633637	\$ 15.00	PETERSON, NATHANIEL C
07/29/2024	633639	\$ 15.00	CONROY, GREGORY J
07/29/2024	633640	\$ 15.00	RIVERA, PRINCE N
07/29/2024	633653	\$ 15.00	DESARDEN, AARON
07/29/2024	633672	\$ 15.00	SEGUIN, PAUL J
07/29/2024	633682	\$ 15.00	QUINONES, CARLOS J
07/29/2024	633692	\$ 15.00	BAKER, KAREN L
07/29/2024	633695	\$ 15.00	EWERS, MICHAEL S
08/05/2024	633715	\$ 15.00	TOLER, TREVER P
08/05/2024	633721	\$ 15.00	SERRA CRUZ, EVELYN A
08/05/2024	633724	\$ 15.00	WOMACK, JOHN C
08/05/2024	633739	\$ 15.00	RIVERA ESPINOZA, JOSE M
08/05/2024	633742	\$ 15.00	FETZER, DAVID L
08/05/2024	633748	\$ 15.00	MOLINA-SALINAS, KEVIN
08/05/2024	633755	\$ 15.00	MILLER, GWENDOLYN R
08/05/2024	633761	\$ 15.00	CRUZ, GIOVANNI J
08/05/2024	633764	\$ 15.00	MONTOYA, MADISON K
08/05/2024	633766	\$ 15.00	ANDERSON, BRENN A G
08/05/2024	633783	\$ 15.00	VENEGAS-CORTEZ, MELISSA
08/05/2024	633785	\$ 15.00	DRAGE, MICKENZI A
08/05/2024	633789	\$ 15.00	LEWIS, ALEXANDRA D
08/05/2024	633793	\$ 15.00	ARMSTRONG, CHARLES L
08/05/2024	633794	\$ 15.00	NORRIS, MATTHEW T
08/05/2024	633808	\$ 15.00	SAUNDERS, STEPHANIE M

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Check Date	Check Number	Amount	Payee
08/05/2024	633815	\$ 15.00	FRICK, JULIE A
08/05/2024	633826	\$ 15.00	JASPARD, ANDREW M
08/05/2024	633833	\$ 15.00	STYPMANN, CHAD H
08/05/2024	633838	\$ 15.00	LUCAS-ARAGON, SANDRA S
08/05/2024	633843	\$ 15.00	CRUZ JR, FRANCISCO
08/05/2024	633846	\$ 15.00	FRANCOIS, CASSANDRE J
08/05/2024	633857	\$ 15.00	FESSETT, RITA T
08/05/2024	633861	\$ 15.00	GARRETT, MORRIS J
08/05/2024	633862	\$ 15.00	WILLERT, MAKAYLA A
08/05/2024	633869	\$ 15.00	CAMPBELL, HOPE E
08/05/2024	633871	\$ 15.00	SPURGEON, ROBERT K
08/05/2024	633880	\$ 15.00	MC CARGAR, MIRIAM E
08/05/2024	633886	\$ 15.00	LOYOLA, GEORGE K
08/05/2024	633893	\$ 15.00	TRAHAN, TRAVIS A
08/05/2024	633901	\$ 15.00	SALMERON, MARITZA
08/05/2024	633914	\$ 15.00	DE SWART, PIETER S
08/05/2024	633915	\$ 15.00	COHEN, BENJAMIN W
08/05/2024	633918	\$ 15.00	O'CONNOR, TERENCE M
08/05/2024	633921	\$ 15.00	F-HERNANDEZ, HAILEY G
08/05/2024	633922	\$ 15.00	HOFFMAN, TIFFANY L
08/05/2024	633926	\$ 15.00	SAN JUAN PACHECO, YADIRA
08/12/2024	633957	\$ 15.00	GUERRA, CALEB B
08/12/2024	633976	\$ 15.00	GUTIERREZ, ANGEL M
08/12/2024	633987	\$ 15.00	HAMILTON, CHANCE J
08/12/2024	633991	\$ 15.00	SYED, WAQAS A
08/12/2024	633993	\$ 15.00	MOORE, DALLAS J
08/12/2024	633997	\$ 30.00	GONZALEZ, YANDY
08/12/2024	633999	\$ 15.00	BERGHORN, PHILLIP C
08/12/2024	634013	\$ 15.00	CRAWFORD, ASHLEY H
08/12/2024	634016	\$ 15.00	STRICKLIN-RENBARGER, JEFFERY D
08/12/2024	634022	\$ 30.00	HERRERA, ALEXANDER
08/12/2024	634024	\$ 15.00	GOLKA, STANLEY E
08/12/2024	634027	\$ 15.00	CEDENO, VIVIAN NAOMI S
08/12/2024	634032	\$ 15.00	BAER, MATTHEW J
08/12/2024	634036	\$ 15.00	KIRKLAND, ROSIE L
08/12/2024	634042	\$ 15.00	BILLINGSLEY, ERIC D
08/12/2024	634047	\$ 15.00	VELEZ, NANCY
08/12/2024	634050	\$ 30.00	SCHUE, NATHAN C
08/12/2024	634051	\$ 15.00	PRATT, ADAM T
08/12/2024	634060	\$ 15.00	BISANTZ, JAMIE L
08/19/2024	634071	\$ 15.00	FERNANDEZ, AUGUSTIN V
08/19/2024	634081	\$ 15.00	CARROLL, ALLISON M

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Check Date	Check Number	Amount	Payee
08/19/2024	634113	\$ 15.00	MURRAY, MANUEL L
08/19/2024	634119	\$ 15.00	REID, CHEYANNE T
08/19/2024	634126	\$ 15.00	BENITEZ, NISHA E
08/19/2024	634132	\$ 15.00	RUIZ, ANTHONY
08/19/2024	634135	\$ 15.00	EVANS, KYANA A
08/19/2024	634154	\$ 15.00	BUSKIRK, BRIAN S
08/19/2024	634167	\$ 15.00	RAMIREZ, RODOLFO M
08/19/2024	634168	\$ 75.00	SOTO ROSSIS, SABRINA
08/19/2024	634174	\$ 15.00	CROSS, THOMAS E
08/19/2024	634178	\$ 15.00	KIDD, JADE A
08/19/2024	634191	\$ 15.00	JACOBSEN, XAVIER L
08/19/2024	634196	\$ 15.00	BIRD, JOSCELYN S
08/19/2024	634202	\$ 30.00	STEWART, ISAIAH D
08/19/2024	634216	\$ 15.00	VAZ, HIRAN R
08/19/2024	634221	\$ 15.00	DELGADO, BRYAN
08/19/2024	634227	\$ 15.00	LOCKETT, ERIC K
08/19/2024	634232	\$ 30.00	POSPICHAL, CHRISTINA L
08/19/2024	634234	\$ 15.00	ELLEBY, DERRICK E
08/19/2024	634238	\$ 15.00	SPARACIO, JOHN R
08/19/2024	634242	\$ 15.00	NOLAN, CARY S
08/19/2024	634276	\$ 15.00	SMITH, MEILANI S
08/19/2024	634284	\$ 15.00	GOULDING, KAGAN A
08/19/2024	634287	\$ 15.00	SHAW, ABBY E
08/19/2024	634291	\$ 30.00	ISLAM, MOHAMMED N
08/19/2024	634296	\$ 15.00	GUZMAN, EDGARDO E
08/19/2024	634305	\$ 15.00	IWAY, MIGUEL J
08/19/2024	634315	\$ 15.00	HERNANDEZ, JENNIFER
08/19/2024	634321	\$ 15.00	HENRY, PAMELA A
08/19/2024	634322	\$ 15.00	SWEENEY, MEGAN E
08/19/2024	634323	\$ 15.00	PALMER, KARL N
08/19/2024	634329	\$ 15.00	REID, DANIELLE J
08/19/2024	634330	\$ 15.00	PONGA, ELIZABETH E
08/19/2024	634331	\$ 15.00	MCLAUGHLIN, TAYLOR G
08/19/2024	634338	\$ 15.00	WARE, LEONARD M
08/19/2024	634340	\$ 15.00	GARIBALDI, JOHNCARLO
08/19/2024	634342	\$ 15.00	SMITH, JULIAN C
08/19/2024	634345	\$ 15.00	BARRERA, ALEXANDER
08/19/2024	634346	\$ 15.00	MCKAY, DAVID E
08/19/2024	634348	\$ 15.00	HILL, MICHAEL J
08/19/2024	634349	\$ 15.00	GONZALEZ, JONATHAN
08/19/2024	634361	\$ 15.00	RUIZ-BAEZ, DANIEL L
08/19/2024	634362	\$ 15.00	SHIMMEL, JENNY P

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08/19/2024	634363	\$ 15.00	BETANCOURT, JORGE
08/19/2024	634367	\$ 15.00	ZITKO, JORDAN D
08/19/2024	634370	\$ 15.00	RAMIREZ LEMUS, MARCO A
08/19/2024	634380	\$ 15.00	VERAS, JOSE
08/19/2024	634382	\$ 15.00	KARPENSKE, JOSEPH T
08/19/2024	634390	\$ 15.00	DEHANEY, DALE M
08/19/2024	634391	\$ 15.00	WALKER, TROY R
08/19/2024	634402	\$ 15.00	FERGUSON, JACOB C
08/19/2024	634404	\$ 15.00	GRANADOS, MIKAELA E
08/19/2024	634409	\$ 15.00	PAHUA, JESSICA P
08/19/2024	634421	\$ 15.00	MOTT, SHEILA E
08/19/2024	634423	\$ 15.00	GARCIA, JONATHAN A
08/19/2024	634425	\$ 15.00	HARRAH, MAGDELENA C
08/19/2024	634427	\$ 15.00	BRENNAN, SEAN T
08/19/2024	634435	\$ 15.00	GRAYSON, OONA C
08/19/2024	634439	\$ 15.00	BARILE, HOPE
08/19/2024	634440	\$ 15.00	EASTERWOOD, MARK A
08/19/2024	634444	\$ 15.00	AMAYA-PAGUADA, ASHELY N
08/19/2024	634448	\$ 15.00	WILSON, CASEY R
08/19/2024	634449	\$ 30.00	STILLWELL, ROBERT E
08/19/2024	634454	\$ 5.00	PHILLIPS, CHRISTOPHER
08/26/2024	634470	\$ 15.00	SALUSSOLIA, MARK L
08/26/2024	634475	\$ 30.00	CLARKE, YVONNE J
08/26/2024	634480	\$ 15.00	HARTMAN, DEAN A
08/26/2024	634482	\$ 15.00	HENRY, AUBREY J
08/26/2024	634483	\$ 15.00	TARRY, EVAN A
08/26/2024	634488	\$ 15.00	ARIUS, WILSON
08/26/2024	634494	\$ 15.00	HOLINBAUGH, TIMOTHY S
08/26/2024	634502	\$ 15.00	JOHNSON, CHRISTOPHER H
08/26/2024	634511	\$ 15.00	SANCHEZ, EDWARD
08/26/2024	634522	\$ 15.00	KIMBROUGH, AUSTIN E
08/26/2024	634528	\$ 15.00	LUCE, KELSEY I
08/26/2024	634529	\$ 15.00	PINEDA-LOPEZ, ASHLEY
08/26/2024	634535	\$ 15.00	JACKSON, MARVA L
08/26/2024	634536	\$ 15.00	TRUAX-OWEN, TYLOR W
08/26/2024	634546	\$ 15.00	LEE, KIARI A
08/26/2024	634551	\$ 15.00	KUKENE, HEATHER M
08/26/2024	634554	\$ 15.00	AYALA, SUSANA R
08/26/2024	634586	\$ 105.00	OCHOA, RIGOBERTO
08/26/2024	634591	\$ 15.00	FOLTZ, BAILEY M
08/26/2024	634593	\$ 15.00	CECCHINI, ANTHONY M
08/26/2024	634596	\$ 15.00	AMEROSA, JAMES D

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Check Date	Check Number	Amount	Payee
08/26/2024	634610	\$ 15.00	ABSHER, MICHAEL A
08/26/2024	634611	\$ 15.00	VILLANUEVA BADILLO, NEFTALI
08/26/2024	634623	\$ 15.00	MORALES SANTOS, JEAN D
08/26/2024	634633	\$ 15.00	BLACKWOOD, GLORIA S
08/26/2024	634635	\$ 15.00	JOHNSON, BRIANNA T
08/26/2024	634648	\$ 15.00	NISBETT, LEON J
08/26/2024	634653	\$ 15.00	MOLINA, SILVERIO
08/26/2024	634658	\$ 15.00	CARROLL, RICHARD C
08/26/2024	634668	\$ 15.00	UNDILASHVILI, JESSICA N
08/26/2024	634669	\$ 15.00	TAYLOR, ANTHONY C
08/26/2024	634670	\$ 15.00	JONES, JORDAN T
08/26/2024	634672	\$ 15.00	EGBERT, MAYLENE G
08/26/2024	634679	\$ 15.00	FRAZIER, ANTHONY J
08/26/2024	634682	\$ 15.00	SCHULTZ, MEGAN L
08/26/2024	634701	\$ 15.00	GONZALEZ, JOSE D
08/26/2024	634703	\$ 15.00	LOBO-PAZ, EDDIE J
09/03/2024	634729	\$ 15.00	AVONCE, JUVENAL A
09/03/2024	634740	\$ 15.00	GREEN, ISRUEL
09/03/2024	634742	\$ 15.00	THRASH, RANDOLPH M
09/03/2024	634751	\$ 15.00	SINGH, KESHORE
09/03/2024	634754	\$ 15.00	MALECKI, CRAIG M
09/03/2024	634759	\$ 15.00	LIEDKA, KRISTIN M
09/03/2024	634760	\$ 15.00	SMARTT, DEVAN R
09/03/2024	634769	\$ 15.00	DE LA TORRE, GIANCARLO J
09/03/2024	634791	\$ 15.00	FISHER, CHARLES G
09/03/2024	634792	\$ 15.00	EVERETT, GORDON D
09/03/2024	634795	\$ 15.00	GONZALEZ, IVAN J
09/03/2024	634797	\$ 15.00	PHAM, STEVEN V
09/03/2024	634798	\$ 15.00	PULTZ, CHRISTOPHER M
09/03/2024	634808	\$ 60.00	VICKERS, KIMBERLEE J
09/03/2024	634811	\$ 15.00	BURK, STEVEN R
09/03/2024	634820	\$ 15.00	MURRUGARRA, CLARA I
09/03/2024	634831	\$ 15.00	DICKSON, MELVIN T
09/03/2024	634832	\$ 15.00	DHALIWAL, RAYNA M
09/03/2024	634833	\$ 30.00	MORGAN, KYLIE N
09/03/2024	634836	\$ 15.00	ALLBRITTON, ERYHKA N
09/03/2024	634840	\$ 15.00	BARNUM, JASON L
09/03/2024	634846	\$ 15.00	BASILE, SHANNON L
09/03/2024	634867	\$ 30.00	CLARKE, YVONNE J
09/03/2024	634886	\$ 15.00	KEEL, CANDIS M
09/09/2024	634889	\$ 15.00	JAMES, JOHN L
09/09/2024	634895	\$ 15.00	FROMETA, JOCELYN

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Check Date	Check Number	Amount	Payee
09/09/2024	634905	\$ 30.00	CLARKE, YVONNE J
09/09/2024	634932	\$ 15.00	MENDEZ, MICHAEL
09/09/2024	634933	\$ 15.00	FENNESSEY, PATRICK J
09/09/2024	634935	\$ 15.00	THOMAS, TASHA N
09/09/2024	634952	\$ 15.00	SANTIAGO, DIANA
09/09/2024	634974	\$ 15.00	BARNES, ROBERT A
09/09/2024	634989	\$ 15.00	EVANS, PARIS D
09/09/2024	634990	\$ 15.00	HORNES, BRITTANY A
09/09/2024	634995	\$ 15.00	DAVIS, MITCHEL E
09/09/2024	635002	\$ 15.00	BREEDLOVE, CHARLENE R
09/09/2024	635010	\$ 15.00	HEGAR, NAIM N
09/09/2024	635014	\$ 15.00	GONZALEZ, ALONZO N
09/09/2024	635024	\$ 15.00	SCACCIA, DOMINIC J
09/09/2024	635040	\$ 15.00	SAYERS, TIMOTHY P
09/09/2024	635049	\$ 15.00	SMAIL, AUSTIN W
09/09/2024	635061	\$ 15.00	KINDT, ALEXANDRA M
09/09/2024	635065	\$ 15.00	HUTCHINGS, COREY J
09/09/2024	635066	\$ 15.00	BELL, HEATHER K
09/09/2024	635072	\$ 15.00	CLARK, MARIAH L
09/09/2024	635073	\$ 15.00	VAN HELDEN, LUKE W
09/09/2024	635080	\$ 15.00	FIZZY, TRAVIS L
09/09/2024	635082	\$ 15.00	MADISON, DEBRA L
09/09/2024	635088	\$ 15.00	YCONG, RUBI ANN M
09/09/2024	635095	\$ 9.00	HUNTER, SHIRLEY
09/09/2024	635097	\$ 71.65	BARNES, LESLIE
09/16/2024	635114	\$ 15.00	ROMAN-CAMPOS, ALLAN
09/16/2024	635119	\$ 15.00	CUNNINGHAM, ERIKA D
09/16/2024	635124	\$ 15.00	ALIFF, ANGELA D
09/16/2024	635130	\$ 30.00	WILLIAMS, JEMEAL T
09/16/2024	635132	\$ 15.00	SERVIS, CHANDRA L
09/16/2024	635135	\$ 15.00	MARTIN, AMANDA R
09/16/2024	635140	\$ 15.00	RODRIGUEZ, LUCELIANA C
09/16/2024	635145	\$ 15.00	PRETEL, FRAYFEN R
09/16/2024	635146	\$ 15.00	SALGADO, ANDREA
09/16/2024	635150	\$ 15.00	FROMETA, JOCELYN
09/16/2024	635161	\$ 15.00	ABRAHAM, SHEELA
09/16/2024	635166	\$ 45.00	VILLEDDA, ANITA G
09/16/2024	635172	\$ 15.00	BARNES, ROBERT A
09/16/2024	635189	\$ 15.00	QUINTANILLA-OLIVAREZ, ESMERALDA
09/16/2024	635191	\$ 75.00	ORTEGA TORRES, CARLOS S
09/16/2024	635199	\$ 15.00	ENSELL, BENJAMIN M
09/16/2024	635201	\$ 15.00	METZGER, MARY P

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Check Date	Check Number	Amount	Payee
09/16/2024	635206	\$ 15.00	DALMASI TAVAREZ, ALEJANDRO
09/16/2024	635210	\$ 15.00	KHAN, MALEAHA J
09/16/2024	635212	\$ 15.00	PINCKNEY, AUDREY K
09/16/2024	635219	\$ 15.00	SMITH, JOSHUA R
09/16/2024	635224	\$ 15.00	JOLLY, WILLIAM O
09/16/2024	635227	\$ 30.00	ALLEN, STEPHENSON B
09/16/2024	635229	\$ 15.00	CANNON, RONALD A
09/16/2024	635235	\$ 15.00	SEYMOUR, JAED A
09/16/2024	635239	\$ 15.00	FITZSIMMONS, JULIAN C
09/16/2024	635248	\$ 15.00	FLORES-JIMENEZ, STEPHANYE
09/16/2024	635252	\$ 15.00	LOCKHART, ISAAC K
09/16/2024	635259	\$ 15.00	STARK, JESSICA R
09/16/2024	635261	\$ 15.00	HAIRSTON, MARQUIS A
09/16/2024	635262	\$ 15.00	TANIS, ELINE
09/16/2024	635264	\$ 15.00	FLORIMON, SAVANNA S
09/16/2024	635270	\$ 45.00	CAPRA, JOSEPH A
09/16/2024	635273	\$ 15.00	HOUSER, HEIDI L
09/16/2024	635274	\$ 15.00	HUANG, VICTORIA Q
09/16/2024	635275	\$ 15.00	BROWN, GARY L
09/16/2024	635295	\$ 15.00	UTRERA, SAMANTHA E
09/16/2024	635297	\$ 15.00	WESTMILLER, BRYAN R
09/16/2024	635317	\$ 15.00	BIELATOWICZ, DYLAN J
09/16/2024	635319	\$ 15.00	SIMON, VICTOR T
09/16/2024	635326	\$ 15.00	JOHNSON, HOLLYNN H
09/16/2024	635329	\$ 5.00	HOTHEM, AARON Z
09/23/2024	635333	\$ 15.00	ALVAREZ, ERIEL H
09/23/2024	635336	\$ 15.00	COLDREN, LUCAS W
09/23/2024	635337	\$ 75.00	MILLS, ERIC P
09/23/2024	635341	\$ 15.00	LAWSON, JAIDEN E
09/23/2024	635345	\$ 60.00	PEARSON, WILLIAM L
09/23/2024	635347	\$ 15.00	MOSES, NICHOLAS D
09/23/2024	635353	\$ 15.00	LINDSEY, DENON T
09/23/2024	635355	\$ 15.00	BURGER, LEAH R
09/23/2024	635367	\$ 15.00	LUDWIG, CARLOS H
09/23/2024	635380	\$ 15.00	FISCHER, JOSEPH E
09/23/2024	635386	\$ 15.00	JONES, ROBYN K
09/23/2024	635393	\$ 15.00	JACKSON, JAZMINE I
09/23/2024	635395	\$ 15.00	VELEZ, LEONARDO J
09/23/2024	635403	\$ 15.00	GATTO, MORGAN A
09/23/2024	635411	\$ 15.00	LEWIS, SAMIYA T
09/23/2024	635418	\$ 15.00	ROSARIO, KELVIN J
09/23/2024	635420	\$ 15.00	SIMPSON, BRUCE E

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Check Date	Check Number	Amount	Payee
09/23/2024	635421	\$ 15.00	BASULTO-BATISTA, YASNAY
09/23/2024	635427	\$ 15.00	MAGOMEDOV, TIMUR K
09/23/2024	635428	\$ 15.00	HEAL, THOMAS O
09/23/2024	635430	\$ 15.00	ESQUIA, DEVIN K
09/23/2024	635432	\$ 15.00	DRIGGERS, RAYMOND B
09/23/2024	635436	\$ 15.00	FOUCHER, CURTIS T
09/23/2024	635439	\$ 15.00	VELEZ, NARELISS
09/23/2024	635442	\$ 15.00	MASCORRO, VALERIA
09/23/2024	635443	\$ 15.00	SROUFE, TYLER D
09/23/2024	635445	\$ 15.00	SCHIFF, KAYTLYN E
09/23/2024	635447	\$ 15.00	STAGGERS, MIA S
09/23/2024	635451	\$ 15.00	CORDERO, ELIANE
09/23/2024	635458	\$ 15.00	MANSOUR, MARIAM M
09/23/2024	635469	\$ 15.00	COKER, JAMES M
09/23/2024	635470	\$ 15.00	TRINIDAD, DANIEL L
09/23/2024	635476	\$ 15.00	HINDS, ISIAH E
09/23/2024	635494	\$ 15.00	DUNLAP, PHILLIP A
09/23/2024	635504	\$ 15.00	RYAN, ROBERT K
09/23/2024	635507	\$ 15.00	MENA, MARCELLA
09/23/2024	635522	\$ 15.00	VILLOCH PUIG, PHILLIP
09/23/2024	635538	\$ 15.00	KONDRAKHIN, SERGEY A
09/23/2024	635550	\$ 15.00	ROBSON, BETTY D
09/23/2024	635555	\$ 15.00	GOLDEN, JESSICA R
09/23/2024	635556	\$ 15.00	HERRERA RODRIGUEZ, JOSE R
09/23/2024	635558	\$ 75.00	MUNTON, ASHLEIGH E
09/23/2024	635560	\$ 15.00	BROWN, TODD E
09/23/2024	635563	\$ 15.00	JONES, JERICA A
09/23/2024	635564	\$ 15.00	VELEZ RICART, RICARDO
09/23/2024	635567	\$ 15.00	NORTHROP, JOHN E
09/23/2024	635573	\$ 15.00	RAMIREZ, ALEXANDER
09/23/2024	635577	\$ 60.00	SALARIO, CARLA S
09/23/2024	635584	\$ 15.00	RODRIGUEZ, VICTOR
09/23/2024	635587	\$ 15.00	WARD, WANDA J
09/23/2024	635588	\$ 15.00	MATOS, JENNIFER G
09/23/2024	635594	\$ 15.00	LARMONY, JEAN-PAUL B
09/23/2024	635595	\$ 15.00	FELICIANO, JACQUELINE N
09/23/2024	635597	\$ 15.00	MANUEL, DAVID J
09/23/2024	635600	\$ 15.00	RODRIGUEZ-ALVARADO, BRENDA A
09/23/2024	635611	\$ 15.00	HERNANDEZ, YARIZEL M
09/23/2024	635612	\$ 15.00	CABEZUDO, ANGEL F
09/23/2024	635615	\$ 15.00	LAU, JULIE E
09/23/2024	635618	\$ 15.00	EARLY, LINDSEY M

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Check Date	Check Number	Amount	Payee
09/23/2024	635624	\$ 15.00	BUSLER, ZACHARY R
09/23/2024	635626	\$ 15.00	BABB, EMERY A
09/30/2024	635644	\$ 15.00	SIERRA, CECIL J
09/30/2024	635648	\$ 15.00	GEORGES, REYA J
09/30/2024	635654	\$ 15.00	MATLACK, JENET K
09/30/2024	635665	\$ 15.00	CARO, JULIANA O
09/30/2024	635670	\$ 15.00	COLEMAN, SAMUEL K
09/30/2024	635685	\$ 15.00	OLSEN, SARAH M
09/30/2024	635686	\$ 15.00	SANCHEZ, CHRISTOPHER E
09/30/2024	635690	\$ 15.00	POWELL, LISA M
09/30/2024	635700	\$ 15.00	HERNANDEZ LUNA, LUIS G
09/30/2024	635701	\$ 15.00	AMMONS, KANE P
09/30/2024	635707	\$ 15.00	HUNTER, CHRISTIAN T
09/30/2024	635712	\$ 15.00	EBERT, BRENDON L
09/30/2024	635716	\$ 15.00	MENYHERT, OLEG
09/30/2024	635720	\$ 15.00	STONE, CAMERON R
09/30/2024	635733	\$ 15.00	PARRA, HERMAN
09/30/2024	635734	\$ 15.00	KAVOORAS, BOB M
09/30/2024	635738	\$ 15.00	WILDER, MICHAEL A
09/30/2024	635747	\$ 15.00	LATIB, LAILA
09/30/2024	635753	\$ 15.00	VARGAS, ELENA T
09/30/2024	635766	\$ 15.00	SMITH, DIANTE' J
09/30/2024	635769	\$ 15.00	DEAN, TRACI A
09/30/2024	635778	\$ 15.00	JOSEY, RICHARD C
09/30/2024	635785	\$ 15.00	JOSEPH, CELINA
09/30/2024	635791	\$ 15.00	LEBRON NIEVES, ESTEFANIA M
09/30/2024	635801	\$ 15.00	YOCUM, TAMARA E
09/30/2024	635805	\$ 15.00	RODRIGUEZ, YOLANDA
09/30/2024	635807	\$ 15.00	LOPEZ, NATHANIAL T
09/30/2024	635808	\$ 15.00	COOK, SAGE D
09/30/2024	635809	\$ 15.00	STONEHOUSE, CYNTHIA E
09/30/2024	635813	\$ 15.00	MILLS, KENDALL J
09/30/2024	635815	\$ 15.00	WIGGINS, MACKENZIE Z
09/30/2024	635819	\$ 15.00	WADE, JENNY M
09/30/2024	635828	\$ 15.00	ROGERS, PHYLLIS K
09/30/2024	635835	\$ 15.00	FULLER, STEPHANIE L
09/30/2024	635839	\$ 15.00	BRASHIER, BETH
09/30/2024	635852	\$ 15.00	CHAMBLISS, CHRISTIAN L
09/30/2024	635855	\$ 15.00	OLGUIN, CAMERON J
09/30/2024	635858	\$ 15.00	EVANS SCHEWE, AMANDA G
09/30/2024	635862	\$ 15.00	SMITH, AARON M
09/30/2024	635864	\$ 15.00	RAMIREZ, ROBERTO B

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09/30/2024	635872	\$ 15.00	STENNIS, MELVA R
09/30/2024	635873	\$ 15.00	FELIX, THOMAS A
09/30/2024	635875	\$ 15.00	SPAIN, SEBREA L
09/30/2024	635876	\$ 15.00	BALTAZAR-TREJO, OSBALDO
09/30/2024	635881	\$ 15.00	RAMOS, MARGIE B
09/30/2024	635893	\$ 15.00	HERNANDEZ SORIANO, SHADAIRA
09/30/2024	635897	\$ 15.00	BULARCA, DAN
09/30/2024	635915	\$ 30.00	CLARKE, YVONNE J
09/30/2024	635920	\$ 30.00	EINSTEDER, ROSS J
09/30/2024	635940	\$ 15.00	LINDELL, SYDNEY M
09/30/2024	635942	\$ 15.00	BRITO, VANESSA M
09/30/2024	635947	\$ 15.00	WARD, KENNETH J
09/30/2024	635954	\$ 15.00	BURNS, DAPHNE L
09/30/2024	635955	\$ 15.00	BEST, JONATHAN L
09/30/2024	635962	\$ 15.00	HILL, RUSSEL O
09/30/2024	635966	\$ 15.00	OMO, CEYLAN T
09/30/2024	635972	\$ 15.00	WHITE, CANDICE E
09/30/2024	635974	\$ 15.00	TAYLOR, KEVIN M
09/30/2024	635979	\$ 15.00	CARBAJAL, MARTIN
09/30/2024	635986	\$ 15.00	YUILLE, LAUREN A
09/30/2024	635992	\$ 15.00	MARTIN MENDOZA, ANTONIO
09/30/2024	635993	\$ 15.00	VESEY, COREY J
09/30/2024	635997	\$ 15.00	COX, RYAN P
09/30/2024	636007	\$ 15.00	SAUNDERS, MASON S
10/07/2024	636011	\$ 15.00	CUSMA, LAURYN M
10/07/2024	636020	\$ 15.00	RIVERA TANON, LUZ C
10/07/2024	636023	\$ 15.00	KURETH, AMANDA E
10/07/2024	636026	\$ 30.00	WANSER-BEHRMANN, DAGMAR J
10/07/2024	636030	\$ 15.00	LAPINA, KENNETH B
10/07/2024	636032	\$ 15.00	PEACHEY, NATHAN J
10/07/2024	636033	\$ 15.00	RIVERA, ALEXANDER J
10/07/2024	636039	\$ 15.00	ARRINGTON, JORDAN C
10/07/2024	636043	\$ 15.00	SEDRICK, MICHAEL H
10/07/2024	636060	\$ 30.00	CRUZ, ADRIAN
10/07/2024	636064	\$ 15.00	MCCUTCHEON, MICHAEL P
10/07/2024	636066	\$ 15.00	STRICKLAND, TIMOTHY D
10/07/2024	636073	\$ 15.00	MENIA, NICHOLAS G
10/07/2024	636086	\$ 15.00	JAMES, CHRISTOPHER S
10/07/2024	636089	\$ 30.00	SANTAMARIA, EDUARDO
10/07/2024	636091	\$ 15.00	BERMUDEZ, VIVIANA L
10/07/2024	636092	\$ 15.00	WEDDERBURN, RYAN T
10/07/2024	636109	\$ 15.00	BALCOM, JESSICA I

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10/07/2024	636116	\$ 15.00	PATEL, KISHAN D
10/07/2024	636118	\$ 15.00	FASNACHT, THADDEUS P
10/07/2024	636126	\$ 15.00	JONES, KAUAI E
10/07/2024	636132	\$ 15.00	REED, PAUL D
10/07/2024	636135	\$ 15.00	REYES ORTIZ, DYLAN J
10/07/2024	636139	\$ 15.00	GORDON, NOAH J
10/07/2024	636140	\$ 15.00	HAAG, ASHLEY D
10/07/2024	636142	\$ 30.00	RHONE, JUSTIN A
10/07/2024	636143	\$ 15.00	CLARK, ANDREW P
10/07/2024	636150	\$ 15.00	PECHATSKO, KYLA L
10/21/2024	636166	\$ 15.00	MOHAMMAD, SHOROUK N
10/28/2024	636171	\$ 15.00	SIMIC, ALEKSANDAR
10/28/2024	636172	\$ 15.00	ROBERTSON, ELIZABETH
10/28/2024	636175	\$ 15.00	BOYNTON, JOHN M
10/28/2024	636177	\$ 15.00	YOUNG, CHRISTOPHER A
10/28/2024	636178	\$ 15.00	BABB, DAVID N
10/28/2024	636181	\$ 15.00	PEREZ VALLE, LOGAN A
10/28/2024	636184	\$ 15.00	VALENCIA, REYNALDO
10/28/2024	636189	\$ 15.00	HANA, CHADI
10/28/2024	636191	\$ 15.00	HAMLET, TITO A
10/28/2024	636195	\$ 15.00	PHAL, SARINA
10/28/2024	636200	\$ 15.00	GONZALEZ, D'ANDRE R
10/28/2024	636203	\$ 15.00	RAMOS HANCE, GABRIEL
10/28/2024	636211	\$ 15.00	NIEVES MENDEZ, ROLANDO
10/28/2024	636217	\$ 15.00	TOLENTINO-MELO, YURIDIA L
10/28/2024	636218	\$ 15.00	MITCHELL, MERAK R
10/28/2024	636225	\$ 15.00	HALL, MICHAEL P
10/28/2024	636232	\$ 15.00	RAPPLEYEA, GINA
10/28/2024	636237	\$ 15.00	PUCKETT, SONIA H
10/28/2024	636242	\$ 15.00	SMITH, KIMBERLY N
10/28/2024	636253	\$ 15.00	WIENER, WILLIAM H
10/28/2024	636258	\$ 15.00	GALEN, JEREMY T
10/28/2024	636264	\$ 15.00	DICKERSON, TERRY J
10/28/2024	636269	\$ 15.00	NALLEY, JACQUELYN L
10/28/2024	636273	\$ 15.00	JONES, JEFFREY B
10/28/2024	636280	\$ 60.00	DUNNE, KRISTEN A
10/28/2024	636287	\$ 15.00	VERA, JOSEPH
10/28/2024	636294	\$ 15.00	HERRERA, BRANDON M
10/28/2024	636300	\$ 15.00	MARDINI, JAMAL
10/28/2024	636310	\$ 15.00	MCCUTCHEON, MICHAEL P
10/28/2024	636312	\$ 15.00	SIERRA, YATZIEL G
10/28/2024	636315	\$ 15.00	ENCINOSA, ADRIAN C

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10/28/2024	636316	\$ 15.00	HASKINS, WAYNE A
10/28/2024	636318	\$ 15.00	FISHER, DE'NIRO D
10/28/2024	636320	\$ 15.00	SIMMONS, KEVIN H
10/28/2024	636324	\$ 15.00	GERBER, ISABELLA A
10/28/2024	636325	\$ 15.00	VILENDRER, JOSEPH E
10/28/2024	636328	\$ 15.00	GASCHLER, JENIFER R
10/28/2024	636342	\$ 15.00	TAYLOR, NIKKEA S
10/28/2024	636350	\$ 15.00	CUMMINGS, EMILY B
10/28/2024	636351	\$ 15.00	LOPEZ, SAMANTHA
10/28/2024	636360	\$ 15.00	OWEN, WATSON C
10/28/2024	636373	\$ 15.00	THOMAS, AARALYN K
10/28/2024	636374	\$ 15.00	BIREDA, KEROD W
10/28/2024	636375	\$ 15.00	CARTAYA, JOSE G
10/28/2024	636377	\$ 15.00	MAISONNEUVE, CHALYCE M
10/28/2024	636382	\$ 15.00	GARRETT, DANIEL J
10/28/2024	636386	\$ 15.00	RAMOS, CARLOS A
11/04/2024	636411	\$ 15.00	POOLE, ARITNEESE D
11/04/2024	636418	\$ 15.00	PRIFTI, SELDINA
11/04/2024	636423	\$ 15.00	CHAMBERS, CARLY R
11/04/2024	636427	\$ 15.00	BIANCO, RYAN F
11/04/2024	636428	\$ 15.00	HOWARD, LEIGHA L
11/04/2024	636443	\$ 15.00	PEREZ, TIMOTHY A
11/04/2024	636470	\$ 15.00	ALMIRALL, CHERYL M
11/04/2024	636472	\$ 15.00	MYERS, CHLOE M
11/04/2024	636476	\$ 15.00	SIMMS, KAYEELE R
11/04/2024	636481	\$ 15.00	ORABONA, CECILLE L
11/04/2024	636491	\$ 15.00	RODRIGUEZ, ISAMERY
11/04/2024	636519	\$ 15.00	PAULA, REYNA E
11/04/2024	636523	\$ 15.00	DAVIS, JOHN O
11/04/2024	636530	\$ 15.00	BRUEGGEMAN, CORI R
11/04/2024	636532	\$ 15.00	ALLEN, MARCUS T
11/04/2024	636537	\$ 15.00	LENGYEL, IMRE
11/04/2024	636556	\$ 15.00	CRUZ, ANTONIO B
11/04/2024	636570	\$ 15.00	HAYES, ANDREA L
11/12/2024	636587	\$ 15.00	MCCUTCHEON, MICHAEL P
11/12/2024	636603	\$ 15.00	NAPOLI, KEVIN M
11/12/2024	636604	\$ 15.00	HART, DANIELLE M
11/12/2024	636615	\$ 15.00	BLACKWELL, CHRISTY L
11/12/2024	636633	\$ 15.00	VEGA, ALBERT L
11/12/2024	636635	\$ 15.00	CURTIS, CHRISTIAN I
11/12/2024	636651	\$ 15.00	CORTINEZ, JOEL
11/12/2024	636653	\$ 15.00	RODRIGUEZ, JACOB A

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
11/12/2024	636656	\$ 15.00	WOODROW, PAIGE N
11/12/2024	636660	\$ 15.00	SCOTT, KIRK D
11/12/2024	636663	\$ 15.00	WORDEN, ANGELINA K
11/12/2024	636670	\$ 15.00	VILLAPLANA, NATALIE
11/12/2024	636681	\$ 15.00	RAMOS, LUZ M
11/12/2024	636683	\$ 15.00	GROVES, SAMUEL R
11/12/2024	636685	\$ 15.00	DAVIS, DE JAWN D
11/12/2024	636689	\$ 15.00	PERRY, JONTE D
11/12/2024	636693	\$ 15.00	SHAKOOR, ASSATA L
11/12/2024	636706	\$ 15.00	SLAZINSKI, RYAN W
11/12/2024	636725	\$ 15.00	CALDWELL, KRISTIN R
11/12/2024	636726	\$ 15.00	FRIEDMAN, JESSICA S
11/12/2024	636739	\$ 15.00	WYMAN, NICHOLAS R
11/12/2024	636741	\$ 15.00	ANDERSON, KATHLEEN L
11/12/2024	636748	\$ 15.00	GUTIERREZ, LILIAN J
11/12/2024	636752	\$ 15.00	LINAMAN, DANIELLE E
11/12/2024	636756	\$ 15.00	GRENIER, AMANDA L
11/12/2024	636760	\$ 15.00	ANDERSON, ASHLEY J
11/12/2024	636763	\$ 15.00	CANTIN, BETH N
11/12/2024	636765	\$ 15.00	HEIGHT, LA'QUESS I
11/12/2024	636771	\$ 15.00	BULNES, MARITZA
11/12/2024	636800	\$ 15.00	FONSECA, DENNIS
11/12/2024	636802	\$ 15.00	MEYN, BREIGH E
11/12/2024	636803	\$ 15.00	TROXEL, ELIZABETH A
11/12/2024	636806	\$ 15.00	BROWN, FRANKIE L
11/12/2024	636820	\$ 15.00	WANKELMAN, JILL M
11/12/2024	636824	\$ 15.00	ALGARIN LOPEZ, JUAN R
11/18/2024	636835	\$ 15.00	JOHNSON, ALEXIA S
11/18/2024	636839	\$ 30.00	DAVIS, PORSCHE D
11/18/2024	636847	\$ 15.00	SWANK, NICHOLAS R
11/18/2024	636858	\$ 15.00	GARCIA, AMANDA K
11/18/2024	636875	\$ 15.00	DOMINIC, ANU
11/18/2024	636880	\$ 15.00	RIVERA SAEZ, EDNARDO
11/18/2024	636881	\$ 15.00	VELEZ, DANIEL A
11/18/2024	636883	\$ 15.00	NEWMAN, ANDREW P
11/18/2024	636886	\$ 15.00	MARTIN, LAWRENCE O
11/18/2024	636890	\$ 15.00	OXENDINE, ORTAGUS L
11/18/2024	636901	\$ 15.00	DINH, PHUNG T
11/18/2024	636908	\$ 15.00	DWYER, RYAN G
11/18/2024	636915	\$ 15.00	OLSEN, JAMES D
11/18/2024	636930	\$ 15.00	PHILLIPS, GABRIEL A
11/18/2024	636937	\$ 15.00	GREIPP, BRADFORD D

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
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Check Date	Check Number	Amount	Payee
11/18/2024	636941	\$ 15.00	SIMPSON, CLAUDETTE
11/18/2024	636951	\$ 15.00	BARBER, ELYZA R
11/18/2024	636953	\$ 15.00	RODRIGUEZ GARCIA, JEADARIS
11/18/2024	636971	\$ 30.00	MCCUTCHEON, MICHAEL P
11/18/2024	636982	\$ 15.00	KISIELEWSKI, WOJCIECH
11/18/2024	637013	\$ 15.00	HUELSMAN, LESLIE C
11/18/2024	637014	\$ 30.00	JONES, ABIGAYLE M
11/18/2024	637017	\$ 15.00	PEREZ, MERALYS
11/18/2024	637018	\$ 15.00	FUENTES, VICTORIA G
11/18/2024	637021	\$ 15.00	PIERCE, ALLISON L
11/18/2024	637022	\$ 15.00	ZERLA, KURT G
11/25/2024	637028	\$ 15.00	BRAATZ, ROBERT J
11/25/2024	637032	\$ 15.00	FELKER, MIRANDA B
11/25/2024	637035	\$ 15.00	WILDMAN, LORRAINE E
11/25/2024	637038	\$ 15.00	TAVAKOLI, MEHDEE A
11/25/2024	637042	\$ 15.00	PETERSON, BARBARA B
11/25/2024	637045	\$ 15.00	MEDINA, MIGUEL A
11/25/2024	637047	\$ 15.00	JOHNSON, MADISON L
11/25/2024	637049	\$ 15.00	FEDYSHIN, CHRISTOPHER T
11/25/2024	637068	\$ 30.00	MCCUTCHEON, MICHAEL P
11/25/2024	637076	\$ 15.00	HUMMON, CASEY J
11/25/2024	637080	\$ 15.00	MORGAN, BURL
11/25/2024	637085	\$ 15.00	MARTE, IRENE
11/25/2024	637087	\$ 15.00	ELIASSAINT, FELIX M
11/25/2024	637089	\$ 15.00	FRANKEN, ALLISON G
11/25/2024	637096	\$ 15.00	ISLAM, SALINA
11/25/2024	637103	\$ 15.00	TOOLE, ANDREW
11/25/2024	637109	\$ 15.00	DIAZ, NATASHA A
11/25/2024	637111	\$ 15.00	SCHWALEN, MEGAN M
11/25/2024	637116	\$ 15.00	GREEN, CHRISTOPHER M
11/25/2024	637135	\$ 15.00	MITCHELL, ZION A
11/25/2024	637159	\$ 15.00	FLUGGE, PATRICK L
11/25/2024	637160	\$ 60.00	BANFIELD, TERRENCE A
11/25/2024	637164	\$ 15.00	CURTIS, MICHELE R
11/25/2024	637165	\$ 30.00	HOFFMAN, GRAHAM J
11/25/2024	637182	\$ 15.00	RUBIO, ANTHONY
11/25/2024	637189	\$ 15.00	VOCE, CHRISTIANA L
11/25/2024	637191	\$ 15.00	GUZMAN, DOUGLAS
11/25/2024	637198	\$ 15.00	SCHRAG, AUSTIN B
11/25/2024	637205	\$ 15.00	BLANCO, YAIRELIS
11/25/2024	637224	\$ 15.00	SMITH, CATICE M
11/25/2024	637228	\$ 15.00	CASIANO, AUBRIE A

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
11/25/2024	637242	\$ 15.00	MERCADO REYES, JONIEL
11/25/2024	637263	\$ 15.00	KHUNE, JAKE J
11/25/2024	637265	\$ 15.00	MEEKS, JACKIE J
11/25/2024	637279	\$ 15.00	WING, CAROL G
11/25/2024	637283	\$ 15.00	DELEON, JOSHUA C
11/25/2024	637285	\$ 15.00	PALANO, JOSEPH C
11/25/2024	637293	\$ 15.00	CARACOSTAS, EDWARD E
11/25/2024	637296	\$ 15.00	MARCOS, ERIK H
11/25/2024	637297	\$ 15.00	GONZALEZ, ALMA C
11/25/2024	637309	\$ 15.00	CHAK, THANEE
11/25/2024	637313	\$ 15.00	MARSH, SHELBY A
11/25/2024	637315	\$ 15.00	ANDERSON, JEFFREY S
11/25/2024	637320	\$ 15.00	CODDINGTON, GATLIN M
11/25/2024	637329	\$ 15.00	SANCHEZ, RAFAEL O
11/25/2024	637333	\$ 15.00	MCMILLAN, WILLIE M
11/25/2024	637338	\$ 15.00	ROSADO, MIGUEL A
11/25/2024	637339	\$ 15.00	NELSON-JOSEPH, MARIE A
11/25/2024	637345	\$ 15.00	DERSTINE, RICHARD A
11/25/2024	637347	\$ 15.00	QUEZADA, ANGELICA
11/25/2024	637349	\$ 15.00	CORONADO, SERGIO
11/25/2024	637351	\$ 15.00	GRANTHUM, TAROLYN C
12/09/2024	637370	\$ 15.00	SARMIENTO, KHRISTINA J
12/09/2024	637373	\$ 15.00	RIBBLE, ALEXANDER D
12/09/2024	637377	\$ 15.00	NUNEZ, VANESSA J
12/09/2024	637392	\$ 30.00	CANNONE, SANTO J
12/09/2024	637400	\$ 15.00	GASSMAN, GEORGE R
12/09/2024	637401	\$ 15.00	SERRANO-RYALS, COTIE L
12/09/2024	637413	\$ 15.00	ZELLER, MELISSA A
12/09/2024	637427	\$ 15.00	DIEUVEILLE, CLEANDA J
12/09/2024	637433	\$ 15.00	WILLIAMS, PAU'QUISHA C
12/09/2024	637439	\$ 15.00	REUSTLE, JOSHUA J
12/09/2024	637440	\$ 15.00	MILLS, JAYLIN N
12/09/2024	637444	\$ 15.00	FERNANDEZ, EMILY M
12/09/2024	637448	\$ 15.00	MOORE, DAWN D
12/09/2024	637453	\$ 15.00	CALVO, RAMON
12/09/2024	637457	\$ 15.00	WALLACE, SHARON E
12/09/2024	637464	\$ 15.00	CANTERO, ALICE
12/09/2024	637471	\$ 15.00	VELAZQUEZ-AYALA, ANDREA
12/09/2024	637473	\$ 15.00	WILTSHIRE, PATTI M
12/09/2024	637477	\$ 15.00	MOMON, LARRY A
12/09/2024	637479	\$ 15.00	SCOTT, NATHAN R
12/09/2024	637485	\$ 15.00	RUBIO-AYALA, ROGER M

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
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Check Date	Check Number	Amount	Payee
12/09/2024	637487	\$ 15.00	SCOTT, NICHOLAS E
12/09/2024	637490	\$ 15.00	JACKSON, BRITNEY O
12/09/2024	637497	\$ 15.00	FENLON, MEGAN A
12/09/2024	637508	\$ 15.00	WALDRON, CONNELL D
12/09/2024	637525	\$ 15.00	REEVES, TONYA M
12/09/2024	637530	\$ 15.00	JEAN-FRANCOIS, STEVEN
12/09/2024	637531	\$ 15.00	CHARLES, ELIACKIM J
12/09/2024	637536	\$ 15.00	HOWELL, DOMINIC S
12/09/2024	637544	\$ 15.00	BLACKETTER, JEFFREY W
12/09/2024	637546	\$ 15.00	ALVAREZ PEREZ, ESTEFANY
12/09/2024	637549	\$ 15.00	KHOURI, JESSICA A
12/09/2024	637554	\$ 15.00	BRUNER, KAYLEE M
12/09/2024	637555	\$ 15.00	RUIZ, ALYSSA F
12/09/2024	637560	\$ 15.00	SINGLETARY, LINDSAY M
12/09/2024	637561	\$ 15.00	PHILLIPS, ERICA N
12/16/2024	637580	\$ 15.00	BRADFORD, MICHAEL L
12/16/2024	637616	\$ 15.00	KOWASIC, JAMES W
12/16/2024	637619	\$ 15.00	GOLDEN, KENNETH W
12/16/2024	637627	\$ 15.00	BENZRIHEM, MARCUS A
12/16/2024	637634	\$ 15.00	RADULESCU POP, DUMITRU V
12/16/2024	637647	\$ 15.00	RUIZ, GIOVANNA E
12/16/2024	637648	\$ 15.00	DANIELLO WILLIAMS, JENNIFER L
12/16/2024	637650	\$ 15.00	JIMENEZ, MARIO G
12/16/2024	637661	\$ 15.00	WADLER, MARC H
12/16/2024	637665	\$ 15.00	BUSH, SA'NAI K
12/16/2024	637689	\$ 15.00	WILSON, DWAYNE J
12/16/2024	637690	\$ 15.00	KIRK, CHRISTOPHER P
12/16/2024	637698	\$ 15.00	SMITH, SHILOH M
12/16/2024	637699	\$ 15.00	LEE, HASSAN Z
12/16/2024	637702	\$ 15.00	SAMPSON, SHAWN T
12/16/2024	637706	\$ 15.00	CRUSEY, ANNETTE M
12/16/2024	637727	\$ 15.00	GROCHOL, MICHAEL C
12/16/2024	637730	\$ 15.00	VALENCIA, BIANCA J
12/16/2024	637736	\$ 15.00	KAMOSCAR, BRUCE A
12/16/2024	637739	\$ 15.00	RENNA, VICTOR S
12/16/2024	637741	\$ 15.00	TYCIAK, DEVIN M
12/16/2024	637742	\$ 15.00	SWEETING, TRAYEL A
12/16/2024	637751	\$ 15.00	RODRIGUEZ, AIDER
12/16/2024	637760	\$ 15.00	STRID, NICHOLAS E
12/16/2024	637767	\$ 15.00	CERGE, NICOYA N
12/16/2024	637784	\$ 15.00	BURTON, ANNIE M
12/16/2024	637806	\$ 15.00	RIVAS, HILDA G

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12/16/2024	637813	\$ 30.00	MCCUTCHEON, MICHAEL P
12/16/2024	637823	\$ 15.00	GABRIELE, ADAM M
12/16/2024	637827	\$ 15.00	TEEVAN, OLIVIA-SHEA C
12/16/2024	637831	\$ 15.00	WOOD, MICHAEL L
12/16/2024	637834	\$ 15.00	PERETZ, NOAH S
12/23/2024	637852	\$ 60.00	STEELE, HARLOW B
12/23/2024	637857	\$ 15.00	BARREIRO, KEVIN D
12/23/2024	637858	\$ 15.00	CLAFFEY, TIMOTHY S
12/23/2024	637859	\$ 15.00	LARAMEE, KENNETH C
12/23/2024	637860	\$ 15.00	ELLIS, TYLER R
12/23/2024	637867	\$ 90.00	JONES, PATRICK K
12/23/2024	637872	\$ 15.00	WARREN, JALEN S
12/23/2024	637876	\$ 15.00	ALVAREZ, STEPHANIE
12/23/2024	637878	\$ 15.00	JUAREZ-AGUINAGA, IRVING G
12/23/2024	637879	\$ 15.00	BRAY, MATTHEW D
12/23/2024	637883	\$ 15.00	POWE, AYSHA Z
12/23/2024	637885	\$ 15.00	CODY, BREENA M
12/23/2024	637886	\$ 15.00	WILLIAMS, TIMOTHY J
12/23/2024	637887	\$ 15.00	MOODY, MARTEL S
12/23/2024	637889	\$ 15.00	WALKER, VICTORIA M
12/23/2024	637898	\$ 30.00	RUSSIE, SHANNON
12/23/2024	637900	\$ 15.00	SPICER, PAUL M
12/23/2024	637905	\$ 15.00	CLOUSE, WILLIAM L
12/23/2024	637931	\$ 15.00	WADDELL, ANGEL M
12/23/2024	637953	\$ 15.00	BARBOSA SANTIAGO, RUDY A
12/23/2024	637960	\$ 15.00	RYAN, CASEY J
12/23/2024	637968	\$ 15.00	FOGG, ASHLEY A
12/23/2024	637970	\$ 15.00	SALVATORI, DANIEL L
12/23/2024	637974	\$ 15.00	MILES, ETHAN J
12/30/2024	637990	\$ 5.00	CAMPANI, MICHAEL
01/13/2025	638016	\$ 15.00	AMMERMAN, HOPE M
01/13/2025	638021	\$ 15.00	RAMIREZ, JOSE M
01/13/2025	638031	\$ 15.00	BRATCHER, GARRI L
01/13/2025	638040	\$ 30.00	HOWARD, DARIUS D
01/13/2025	638051	\$ 15.00	ARGUDIN, LIBERTY R
01/13/2025	638058	\$ 15.00	VANCE, JOSEPH E
01/13/2025	638062	\$ 15.00	MELARAGNI, ANNE K
01/13/2025	638067	\$ 15.00	DOMGUIA OUAMBO, CHRIS D
01/13/2025	638070	\$ 15.00	CORBETT, SUSAN L
01/13/2025	638071	\$ 15.00	CASTELLANA, AUGUST J
01/13/2025	638077	\$ 15.00	HALL, NICHOLE M
01/13/2025	638079	\$ 15.00	CAMPBELL, LINDA A

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Check Date	Check Number	Amount	Payee
01/13/2025	638081	\$ 15.00	DELAROSA, GIOVANNI A
01/13/2025	638090	\$ 15.00	ALICEA, SHAWNNA L
01/13/2025	638094	\$ 15.00	HEATHERINGTON, RYAN J
01/13/2025	638109	\$ 15.00	TAUB, KAREN A
01/13/2025	638111	\$ 45.00	MISSEN, BLAKE A
01/13/2025	638112	\$ 15.00	COX, TAYLOR M
01/13/2025	638113	\$ 15.00	KING, DESHON S
01/13/2025	638118	\$ 15.00	MARKS, DYLAN G
01/13/2025	638122	\$ 15.00	CELOTTO, PAUL J
01/13/2025	638127	\$ 45.00	ALIFONSO, JUAN C
01/13/2025	638128	\$ 15.00	SANCHEZ DEL ROSARIO, FRANDY A
01/13/2025	638133	\$ 15.00	MUNIZ, ELISANGELA
01/13/2025	638138	\$ 15.00	HENRY, JEFFREY M
01/13/2025	638144	\$ 15.00	JOHNSON, MATTHEW N
01/13/2025	638148	\$ 15.00	LEDGISTER, JASMINE B
01/13/2025	638150	\$ 15.00	SHELTON, ELISHAH L
01/13/2025	638152	\$ 15.00	JAMES, SHANAE M
01/13/2025	638153	\$ 15.00	SHELLMAN, JOHN L
01/13/2025	638155	\$ 15.00	ROBINSON, DEANTAE N
01/13/2025	638157	\$ 15.00	LOPEZ-TREJO, MELVIN
01/13/2025	638161	\$ 15.00	RODRIGUEZ, KAYLEA V
01/13/2025	638167	\$ 15.00	LESTER, FRANCES J
01/13/2025	638169	\$ 15.00	ROWLAND, JUSTIN D
01/13/2025	638170	\$ 15.00	JENKINS, ROMAN R
01/13/2025	638176	\$ 15.00	FIGUEROA, ERNEST
01/13/2025	638189	\$ 15.00	MCCULLY, SIMEON R
01/13/2025	638196	\$ 15.00	MONROY, MIGUEL
01/13/2025	638198	\$ 15.00	ACREE, DASEAN T
01/13/2025	638199	\$ 15.00	CALDWELL, BRIANNA M
01/13/2025	638223	\$ 15.00	CARGILE, WILLIAM T
01/13/2025	638227	\$ 15.00	WRIGHT, JIMEL D
01/13/2025	638229	\$ 15.00	TALLEN, JOSHUA E
01/21/2025	638240	\$ 15.00	STRONG, LA'DARIEAS D
01/21/2025	638243	\$ 15.00	GILLIAM, JOSHUA N
01/21/2025	638250	\$ 45.00	SAULTZMAN, AUTUMN B
01/21/2025	638251	\$ 15.00	MCKNIGHT, NATHANAEL E
01/21/2025	638261	\$ 30.00	TROST, TONI M
01/21/2025	638271	\$ 15.00	ULYSSE, YVES
01/21/2025	638277	\$ 15.00	JOSEPH, JACOB C
01/21/2025	638283	\$ 15.00	GRULLON, ALEJANDRA
01/21/2025	638287	\$ 15.00	BALDASSARRE, VINCENT J
01/21/2025	638290	\$ 15.00	FULLER, JOSHUA J

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01/21/2025	638311	\$ 30.00	FITZPATRICK, KATHLYN A
01/21/2025	638342	\$ 15.00	WEBB, AQUIELLE A
01/21/2025	638347	\$ 15.00	SWEET, JENYFER D
01/21/2025	638350	\$ 15.00	GLAROS, JAMES T
01/21/2025	638351	\$ 30.00	MARTIN, CHASE J
01/21/2025	638353	\$ 15.00	PAGE, JOSHUA A
01/21/2025	638368	\$ 15.00	BOYRIE FLORES, JENMARIE N
01/21/2025	638371	\$ 15.00	KELLY, REBECCA M
01/21/2025	638374	\$ 15.00	BAGGS, TROY D
01/21/2025	638383	\$ 15.00	VIGH, GABRIELLE K
01/21/2025	638388	\$ 45.00	FRANKLIN, DYLAN A
01/21/2025	638395	\$ 15.00	KYLES, RAVEN J
01/21/2025	638398	\$ 15.00	MICHAELSON, ROBIN L
01/21/2025	638401	\$ 15.00	GUNDERSON, LILLIAN J
01/21/2025	638404	\$ 15.00	MERTILUS, JASON
01/21/2025	638412	\$ 15.00	DEAN, KEVIN J
01/21/2025	638413	\$ 15.00	SCHOEPPNER, MARY A
01/21/2025	638423	\$ 15.00	ALVAREZ, HUMBERTO
01/21/2025	638431	\$ 15.00	ALVAREZ, MELISSA
01/21/2025	638440	\$ 15.00	BIANCHI, DEBORA C
01/21/2025	638448	\$ 15.00	CHIARAMONTE-COWART, JESSALYNN R
01/21/2025	638461	\$ 15.00	BAUTISTA, HENRRI E
01/21/2025	638462	\$ 15.00	FEDRICK, TREADNEA B
01/21/2025	638463	\$ 15.00	RUSSELL, DEVORRIS L
01/21/2025	638468	\$ 15.00	WALKER, MALIK N
01/21/2025	638477	\$ 15.00	HIRES, DAVID C
01/21/2025	638479	\$ 30.00	BARKER, JOSEPH A
01/21/2025	638484	\$ 15.00	HART, JEREMY E
01/21/2025	638485	\$ 15.00	ARMSTRONG, JOHN F
01/21/2025	638486	\$ 15.00	WALTER, MARK T
01/21/2025	638494	\$ 15.00	DYE, DONNA L
01/21/2025	638497	\$ 15.00	BALDEN, JOHN D
01/21/2025	638498	\$ 15.00	BENNETT, REGINA C
01/21/2025	638500	\$ 15.00	CUSTER, PAUL R
01/21/2025	638503	\$ 15.00	PARKER, WILSON D
01/21/2025	638504	\$ 15.00	NAGEL, MICHAEL R
01/21/2025	638513	\$ 15.00	TERRANA, KATHERINE A
01/27/2025	638525	\$ 15.00	JELKS, REGINALD P
01/27/2025	638542	\$ 30.00	DAVIS, PORSCHE D
01/27/2025	638543	\$ 30.00	HOWARD, DARIUS D
01/27/2025	638547	\$ 15.00	THRONEBURG, DYLAN T
01/27/2025	638557	\$ 15.00	FORKAN, THOMAS 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
01/27/2025	638562	\$ 15.00	FRALEIGH, SHAYNA A
01/27/2025	638563	\$ 15.00	REICHENBACH, PEYTON R
01/27/2025	638564	\$ 15.00	PEREZ, ANA V
01/27/2025	638567	\$ 15.00	CRUZES-MEDRANO, GIOVANI
01/27/2025	638568	\$ 15.00	SUSTAITA, ANGELICA
01/27/2025	638569	\$ 15.00	RODRIGUEZ, EDWIN
01/27/2025	638574	\$ 15.00	SAULS, JUSTIN J
01/27/2025	638577	\$ 15.00	BUFORD, TAELEN A
01/27/2025	638584	\$ 30.00	SOTO, HERIBERTO
01/27/2025	638593	\$ 15.00	HIGGS, ROBERT T
01/27/2025	638595	\$ 15.00	REHEISER, JOHN E
01/27/2025	638596	\$ 15.00	FRASER, JAMAAL A
01/27/2025	638597	\$ 15.00	WALLACE, RENALDO J
01/27/2025	638598	\$ 15.00	FERNANDEZ, JOSEPH A
01/27/2025	638599	\$ 15.00	HOOVER, JACOB T
01/27/2025	638607	\$ 15.00	CAZIN, JESSICA L
01/27/2025	638608	\$ 15.00	HERALD, SHEROD D
01/27/2025	638610	\$ 15.00	COOPER, SAE K
01/27/2025	638611	\$ 15.00	DANIELS, KEITH A
01/27/2025	638615	\$ 15.00	ACUNA, GEORGE
01/27/2025	638620	\$ 15.00	SULAYMAN, DAWUD I
01/27/2025	638636	\$ 15.00	GONZALEZ-MARTINEZ, JACQUELINE
01/27/2025	638642	\$ 15.00	KAHWAJI, ANTHONY G
01/27/2025	638647	\$ 15.00	WITHERS, ALLISON L
01/27/2025	638651	\$ 15.00	SANCHEZ, JUAN J
01/27/2025	638653	\$ 15.00	BADILLO CORTES, MIGUEL A
01/27/2025	638658	\$ 15.00	BOAR, ANCUTA R
01/27/2025	638663	\$ 15.00	MITCHELL, JESSIE O
01/27/2025	638665	\$ 15.00	JOYCE, LORETTA P
01/27/2025	638673	\$ 15.00	SANCHEZ, IVY
01/27/2025	638681	\$ 15.00	WEBB, ELLEN P
01/27/2025	638685	\$ 15.00	DENMAN, CAMILLA C
01/27/2025	638686	\$ 15.00	DONAGHY, JACK E
02/03/2025	638707	\$ 15.00	HIGGINS, JENNY L
02/03/2025	638713	\$ 15.00	RAJME DE LA CRUZ, AMAURY
02/03/2025	638716	\$ 15.00	ALLIGOOD, JOHN D
02/03/2025	638723	\$ 15.00	CORDOBA, DAVID
02/03/2025	638742	\$ 15.00	RIVERA RAMOS, EMMANUEL J
02/03/2025	638751	\$ 15.00	LIND, HALEY R
02/03/2025	638763	\$ 15.00	RUBIO, MARIA D
02/03/2025	638766	\$ 15.00	ALSTON, CHRISTIE L
02/03/2025	638775	\$ 30.00	ZAMUDIO, JUAN I

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
02/03/2025	638779	\$ 15.00	PIERRE, KERLINE
02/03/2025	638785	\$ 15.00	DUNBAR, CORY E
02/03/2025	638788	\$ 15.00	ALPHONSO, SUMMER A
02/03/2025	638796	\$ 15.00	CANTRELL, JILL A
02/03/2025	638810	\$ 15.00	NGUYEN, GIANG L
02/03/2025	638812	\$ 45.00	BAYERN, MICHAEL J
02/03/2025	638815	\$ 15.00	LABOY, DAMUEL W
02/03/2025	638817	\$ 15.00	TODARO, HALEY N
02/03/2025	638818	\$ 15.00	JACKSON, BARRY R
02/03/2025	638822	\$ 15.00	RAMOS, DAVID A
02/03/2025	638827	\$ 15.00	RIDGEWAY, MICHELLE L
02/03/2025	638837	\$ 15.00	JOHNSON, STACY D
02/03/2025	638848	\$ 15.00	MACIAS, VICTOR A
02/03/2025	638849	\$ 15.00	SANCHEZ-CARTER, ODALIS J
02/03/2025	638859	\$ 30.00	MCCUTCHEON, MICHAEL P
02/03/2025	638862	\$ 15.00	ESHLEMAN, MACKYNZI R
02/03/2025	638863	\$ 15.00	RIVERO, RICHARD A
02/03/2025	638864	\$ 15.00	GIPSON, RONDA L
02/03/2025	638884	\$ 15.00	LIPPE, MARK L
02/03/2025	638887	\$ 15.00	MENDOZA, ANA Y
02/03/2025	638888	\$ 15.00	SIEDE, NISHA A
02/03/2025	638894	\$ 15.00	WALLACE, MICHAEL W
02/03/2025	638900	\$ 15.00	PAZ-MARTINEZ, MICHAEL A
02/03/2025	638901	\$ 15.00	WEST, JOSLYN R
02/03/2025	638906	\$ 15.00	LEE, ACY R
02/03/2025	638909	\$ 15.00	MURRAY, CAITLIN J
02/03/2025	638911	\$ 15.00	LOOS, JASON T
02/03/2025	638913	\$ 15.00	BAUTISTA BAUTISTA, YANET E
02/03/2025	638919	\$ 15.00	OLIVIER, CHRISTOPHER A
02/03/2025	638920	\$ 15.00	SENISSE, MIGUEL A
02/03/2025	638922	\$ 15.00	RAWLINSON, ANDRYA M
02/03/2025	638923	\$ 15.00	STEFFANETTA, NATHALIA W
02/03/2025	638939	\$ 15.00	SOTO, LORENZO A
02/03/2025	638940	\$ 15.00	MANTHEY, JACK M
02/03/2025	638956	\$ 15.00	MENDOZA, ESTEPHANIA
02/03/2025	638959	\$ 15.00	PINEDA, AIMEE M
02/03/2025	638961	\$ 15.00	MARTINSON, DAKOTA J
02/03/2025	638967	\$ 15.00	MCCOSH, KAREN E
02/03/2025	638973	\$ 15.00	MALDONADO, TITO J
02/03/2025	638977	\$ 15.00	DURAN, ROGER
02/10/2025	639023	\$ 15.00	RICHMOND, JOSHUA L
02/10/2025	639036	\$ 15.00	DOLAN, CHRISTOPHER A

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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02/10/2025	639040	\$ 15.00	DE JESUS, CHRISTOPHER
02/10/2025	639044	\$ 15.00	WAKEFIELD, WESLEY I
02/10/2025	639056	\$ 15.00	STALLWORTH, ANGELICA B
02/10/2025	639070	\$ 15.00	RAYNER, KARA L
02/10/2025	639071	\$ 15.00	MYERS, SCOTT F
02/10/2025	639073	\$ 15.00	RAY, MARK H
02/10/2025	639074	\$ 15.00	ZAMBRUSKI, ROMAN J
02/10/2025	639096	\$ 15.00	WILLIAMS, PAUL A
02/10/2025	639102	\$ 15.00	OGILBEE, ALEXANDER J
02/10/2025	639107	\$ 15.00	LANGLAIS, AGNES A
02/10/2025	639109	\$ 15.00	MC KEE, WESTON D
02/10/2025	639115	\$ 15.00	BRYANT, RACHAEL M
02/10/2025	639125	\$ 15.00	HANCOCK, ALLEN J
02/10/2025	639131	\$ 15.00	MACK, TYE A
02/10/2025	639136	\$ 15.00	FLOYD, GEOFFREY D
02/10/2025	639138	\$ 15.00	NEUMANN, WILLIAM C
02/10/2025	639164	\$ 15.00	MEDINA, JERRY S
02/10/2025	639165	\$ 15.00	SHIRLEY, MELANIE N
02/10/2025	639171	\$ 15.00	RADULESCU POP, GLORIA E
02/10/2025	639172	\$ 15.00	JONES, BENJAMIN I
02/10/2025	639176	\$ 15.00	REINA, TOMMY I
02/17/2025	639190	\$ 15.00	RIVERA, ALFREDO
02/17/2025	639191	\$ 15.00	PEREZ, JANNETTE
02/17/2025	639196	\$ 15.00	KOWALLEK, JAMES G
02/17/2025	639198	\$ 15.00	FERRELL, MARSHALL C
02/17/2025	639201	\$ 15.00	URBANO, MANUEL M
02/17/2025	639205	\$ 15.00	DALZIEL, KHADIJAH C
02/17/2025	639206	\$ 15.00	DODSON, KE'SHAUD J
02/17/2025	639207	\$ 15.00	GOMAA, BILAL M
02/17/2025	639212	\$ 15.00	CONNALLY, ANNIE C
02/17/2025	639214	\$ 15.00	FALZONE, NATASHA A
02/17/2025	639217	\$ 15.00	CHASE, JULIA K
02/17/2025	639221	\$ 15.00	WADE, CHARLES D
02/17/2025	639223	\$ 15.00	GUILLAUME, GUYTCHINA
02/17/2025	639225	\$ 15.00	RICHARDSON, CLAIRE E
02/17/2025	639231	\$ 15.00	HOLMES, NORRELL K
02/17/2025	639236	\$ 15.00	SOUTHWELL, ROCHESTER A
02/17/2025	639240	\$ 15.00	PACHA, WALID H
02/17/2025	639242	\$ 15.00	PEREZ LOPEZ, LUCIA
02/17/2025	639246	\$ 15.00	EMERSON, GREGORY D
02/17/2025	639247	\$ 15.00	MOORE, REYIANA L
02/17/2025	639256	\$ 15.00	KONGQUEE, LINDA A

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
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Check Date	Check Number	Amount	Payee
02/17/2025	639264	\$ 15.00	YOUNG, ALEXIS L
02/17/2025	639267	\$ 15.00	UHER, LESLIE S
02/17/2025	639278	\$ 15.00	PITTMAN, ROBERT
02/17/2025	639294	\$ 15.00	THOMPSON, LISA S
02/17/2025	639300	\$ 15.00	BAYRON, JULIA D
02/17/2025	639305	\$ 15.00	CARISSIMO, ELIZABETH A
02/17/2025	639309	\$ 15.00	UDOLISA, IZUCHUKWU J
02/17/2025	639314	\$ 15.00	WILLIAMSON, DANIELLE E
02/17/2025	639317	\$ 15.00	PALERMO, LUCA J
02/17/2025	639320	\$ 15.00	WEDDERBURN, ARIESIA V
02/17/2025	639324	\$ 15.00	ESCOBEDO-SOTO, GEOVANNI A
02/17/2025	639335	\$ 15.00	IGWEBUIKE, NNOYEM B
02/17/2025	639339	\$ 15.00	FRENCH, ASHLEY E
02/17/2025	639349	\$ 15.00	INGRAM, ALTON R
02/17/2025	639355	\$ 15.00	WALTERS, GANNON L
02/17/2025	639360	\$ 15.00	DECRESIE, RICHARD R
02/17/2025	639368	\$ 15.00	WATTS, JEFFREY M
02/17/2025	639371	\$ 15.00	YELVERTON, CAMERON R
02/17/2025	639376	\$ 15.00	ANDERSEN, AYDEN C
02/17/2025	639377	\$ 15.00	BARAJAS, JENNIFER
02/17/2025	639380	\$ 15.00	CRUZ, KIRINO
02/17/2025	639385	\$ 15.00	GUMULINSKI, GENEVIEVE R
02/17/2025	639397	\$ 30.00	TAYLOR, AMELIA A
02/17/2025	639404	\$ 30.00	HOWARD, DARIUS D
02/17/2025	639412	\$ 15.00	QUISENBERRY, MARIE E
02/17/2025	639413	\$ 15.00	RODRIGUEZ, MARIA E
02/17/2025	639415	\$ 30.00	KNOX, CHLOE B
02/17/2025	639418	\$ 15.00	JENKINS, LOGAN C
02/24/2025	639425	\$ 15.00	WILLIAMS, KIZZY
02/24/2025	639427	\$ 15.00	JOHNSON, LOVELL O
02/24/2025	639440	\$ 15.00	TRIGGS, BRIAN J
02/24/2025	639442	\$ 15.00	WEAVER, BENJAMIN H
02/24/2025	639448	\$ 15.00	REYNOLDS, KIMBERLY A
02/24/2025	639451	\$ 15.00	MADARIS, ZACHARY T
02/24/2025	639452	\$ 30.00	ARROYO, RALPH A
02/24/2025	639455	\$ 15.00	NUEVO-SANCHEZ, ARIEL
02/24/2025	639457	\$ 15.00	SALAZAR, ELEUTERIO
02/24/2025	639459	\$ 15.00	KOLASKE, KODY C
02/24/2025	639461	\$ 30.00	PRICE, RUSSELL A
02/24/2025	639463	\$ 15.00	DAIGLE, MARK P
02/24/2025	639464	\$ 15.00	MUNSON, RYAN R
02/24/2025	639466	\$ 15.00	LOSCHKY, TIMOTHY J

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Check Date	Check Number	Amount	Payee
02/24/2025	639471	\$ 15.00	SHAYLER, MORGAN R
02/24/2025	639479	\$ 15.00	AMBROISE, MARIE J
02/24/2025	639487	\$ 15.00	RUIZ, JOSE D
02/24/2025	639489	\$ 15.00	MEDINA, PATRICIA I
02/24/2025	639492	\$ 15.00	SANCHEZ, DENISE I
02/24/2025	639499	\$ 15.00	SANTIAGO, STEPHANIE E
02/24/2025	639505	\$ 15.00	GONZALEZ, MILDRED A
02/24/2025	639506	\$ 15.00	SUAREZ, RODOLFO X
02/24/2025	639512	\$ 15.00	PASSARINI, LILIANA M
02/24/2025	639514	\$ 15.00	VISSING, WILLIAM C
02/24/2025	639522	\$ 15.00	MURPHY, TRACY A
02/24/2025	639523	\$ 15.00	PARRA, ROLANDO
02/24/2025	639524	\$ 15.00	DAUDU, OLUBUKUNOLA G
02/24/2025	639526	\$ 15.00	HENDERSON, GREGORY L
02/24/2025	639530	\$ 15.00	DIAZ NAZARIO, JUANITA
02/24/2025	639533	\$ 30.00	SAGER, ELIZABETH T
02/24/2025	639535	\$ 15.00	MAGLIOLA, FIORENZA M
02/24/2025	639537	\$ 15.00	ALDAPE-SEVILLANO, EDWIN
02/24/2025	639540	\$ 15.00	GARCIA JIMENEZ, VIOLETA
02/24/2025	639541	\$ 15.00	CATRETT, AUSTIN D
02/24/2025	639543	\$ 15.00	FORD, CHANEL A
02/24/2025	639548	\$ 15.00	DIAZ, CARLOS J
02/24/2025	639549	\$ 15.00	COLLINS, JACQUILINE Y
02/24/2025	639552	\$ 15.00	HONAKER, NICOLE C
02/24/2025	639554	\$ 15.00	THOMPSON, BENJAMIN A
02/24/2025	639560	\$ 15.00	WOLL, JOHN J
02/24/2025	639568	\$ 15.00	DICKEN, JORDAN R
02/24/2025	639569	\$ 15.00	HARRIS, TODD L
02/24/2025	639577	\$ 15.00	VALDES, ALFREDO
02/24/2025	639580	\$ 15.00	RAMIREZ BAEZ, SURY M
02/24/2025	639581	\$ 15.00	VAZQUEZ, JOSHUA G
02/24/2025	639584	\$ 15.00	KELLY, ARLINGTON S
02/24/2025	639596	\$ 15.00	THOMAS, SHAYLA N
02/24/2025	639597	\$ 15.00	HOWELL, WYATT L
02/24/2025	639602	\$ 15.00	LEWIS, MONIQUE C
02/24/2025	639604	\$ 15.00	ZAHN, ELLIOT T
02/24/2025	639607	\$ 15.00	NAGY, ANTHONY M
02/24/2025	639611	\$ 15.00	BURNS, RHONDA J
02/24/2025	639618	\$ 15.00	NAJDEK, PAUL T
02/24/2025	639625	\$ 15.00	KENNEDY, TYRIECE S
02/24/2025	639627	\$ 15.00	HERNANDEZ, LUIS
02/24/2025	639631	\$ 15.00	PRICE, ERICA M

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Check Date	Check Number	Amount	Payee
02/24/2025	639636	\$ 15.00	PALACIO, MARIANO D
02/24/2025	639638	\$ 30.00	TRASCRIPTI, HELEN C
02/24/2025	639641	\$ 15.00	HERNDON, LISA L
02/24/2025	639647	\$ 15.00	GREEN, AKIL F
02/24/2025	639654	\$ 30.00	MCCUTCHEON, MICHAEL P
02/24/2025	639657	\$ 15.00	CHATTERGOON, CAPILDEO
02/24/2025	639658	\$ 15.00	SIMON, ALEXANDER
02/24/2025	639672	\$ 30.00	HOWARD, DARIUS D
02/24/2025	639679	\$ 15.00	JOHNSON, SIERRA E
02/24/2025	639681	\$ 15.00	CORREA-PICON, KIMBERLY M
02/24/2025	639688	\$ 15.00	BEGLEY, LORI A
02/24/2025	639702	\$ 15.00	BOYLE, JAMES R
02/24/2025	639711	\$ 15.00	MORRIS, WILLIAM E
02/24/2025	639719	\$ 15.00	JACKSON, LATONYA D
02/24/2025	639722	\$ 30.00	JEFFERSON, LORENZ C
02/24/2025	639723	\$ 15.00	ALEXANDER, GABRIEL I
02/24/2025	639731	\$ 15.00	GRIFFIN, TODD
02/24/2025	639739	\$ 15.00	OSORIO, JAIME A
02/24/2025	639740	\$ 15.00	TANNER, MISTY R
02/24/2025	639746	\$ 15.00	BANDA, NITSA R
02/24/2025	639747	\$ 15.00	LOVETT, AUSTIN L
02/24/2025	639749	\$ 15.00	CHARLIE, TERRY
02/24/2025	639751	\$ 15.00	ECHOLS, SARAH K
02/24/2025	639757	\$ 15.00	JORDAN RUSSELL, JAZZMYN A
02/24/2025	639758	\$ 15.00	PEREZ, OLIVER
02/24/2025	639759	\$ 15.00	WASHINGTON, RONALD A
03/03/2025	639781	\$ 15.00	HALL, TY M
03/03/2025	639782	\$ 15.00	WOOD, ZACHARY C
03/03/2025	639786	\$ 15.00	DIAZ RIVERA, THANISHA M
03/03/2025	639789	\$ 15.00	MANES, LINDA S
03/03/2025	639793	\$ 15.00	LEWIS, ROBERT L
03/03/2025	639794	\$ 15.00	MATOS, REINALDO V
03/03/2025	639809	\$ 15.00	WAUCHOPE, SAPPHIRE L
03/03/2025	639813	\$ 15.00	ADAMS, WILLIAM T
03/03/2025	639819	\$ 15.00	MARCOS, RAQUEL C
03/03/2025	639840	\$ 15.00	SEEPAULSINGH, RODDAN
03/03/2025	639841	\$ 15.00	BEKES, EVA M
03/03/2025	639846	\$ 15.00	AMARO, YUSDANIA
03/03/2025	639852	\$ 15.00	MALCOLM, TIGRIS C
03/03/2025	639858	\$ 15.00	HARRIS, RICHARD A
03/03/2025	639862	\$ 15.00	BUTLER, BRADLEY M
03/03/2025	639863	\$ 15.00	HERNANDEZ VIDAL, JAQUELINE M

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03/03/2025	639875	\$ 15.00	NEWBERRY, GERI L
03/03/2025	639880	\$ 60.00	HOLDEN, RILY N
03/03/2025	639881	\$ 15.00	MONPEROUSSE, MAHKI T
03/03/2025	639882	\$ 30.00	HALL, RAYMOND D
03/03/2025	639884	\$ 15.00	EVANS GROSSMAN, EVA M
03/03/2025	639889	\$ 15.00	LOVETT, LIYAH Y
03/03/2025	639895	\$ 15.00	AVERY, BRECKEN L
03/03/2025	639906	\$ 15.00	JONES, DARIUS C
03/03/2025	639907	\$ 15.00	GOLDWIRE, FERRISTINE
03/03/2025	639910	\$ 15.00	DYER, BRIAN M
03/03/2025	639913	\$ 15.00	CHALMERS, BRIAN P
03/03/2025	639918	\$ 15.00	SUITER, LATANYA
03/03/2025	639920	\$ 15.00	CRUZ, ANTHONY L
03/03/2025	639922	\$ 15.00	PADILLA ECHEVARRIA, DAVID B
03/03/2025	639923	\$ 15.00	KARKVANDEIAN, MAHRUN H
03/03/2025	639926	\$ 15.00	JONES, JEROD R
03/03/2025	639930	\$ 15.00	COOPER-JOHNSON, NICOLE G
03/03/2025	639933	\$ 15.00	ARCHIBALD, TAZMIN A
03/03/2025	639935	\$ 15.00	GILLIS, EISHA N
03/03/2025	639938	\$ 15.00	HERNANDEZ RODRIGUEZ, CARLOS A
03/03/2025	639939	\$ 15.00	FLUELLEN, SHADY S
03/03/2025	639942	\$ 15.00	BUSH, CLAUDELL M
03/03/2025	639944	\$ 15.00	WILLIAMS, LATOYA M
03/03/2025	639951	\$ 15.00	TURNER, MARK R
03/03/2025	639956	\$ 15.00	STRONG, JEFFERY D
03/03/2025	639968	\$ 15.00	SIEGEL, DANIEL J
03/03/2025	639972	\$ 15.00	WALKER, RUESTASHA L
03/03/2025	639973	\$ 15.00	LOPEZ, ELIEZER D
03/03/2025	639976	\$ 45.00	ELLIOTT, JAMES R
03/03/2025	639979	\$ 15.00	BRISCO, TYLER R
03/03/2025	639982	\$ 15.00	HICKS, RICHARD A
03/03/2025	639983	\$ 15.00	SMITH, MARISSA R
03/03/2025	639986	\$ 15.00	GLENN, KAYLEIGH S
03/03/2025	639989	\$ 15.00	DOWE, LORI L
03/03/2025	639990	\$ 15.00	WALTHOUR, JONATHAN M
03/03/2025	639991	\$ 15.00	O'DOWD, JOHN W
03/03/2025	639994	\$ 15.00	OLARTE, ESTEBAN
03/03/2025	640005	\$ 15.00	DIAZ DE MORA, CARLOS
03/03/2025	640007	\$ 15.00	SIMON, ALEXANDER
03/03/2025	640010	\$ 15.00	COLLINS, JACQUILINE Y
03/03/2025	640018	\$ 15.00	VISSING, WILLIAM C
03/03/2025	640022	\$ 15.00	PEACE, DAMONICA S

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 05/31/2026

Check Date	Check Number	Amount	Payee
03/10/2025	640027	\$ 15.00	ROCHE, JOEL R
03/10/2025	640035	\$ 15.00	LITTLE, DYLAN M
03/10/2025	640059	\$ 15.00	HARVEY, ETHAN M
03/10/2025	640062	\$ 15.00	BAILEY, MARIA A
03/10/2025	640066	\$ 15.00	JOHNSON, KEVIN L
03/10/2025	640069	\$ 15.00	GORE, MORGAN T
03/10/2025	640072	\$ 15.00	NORDSIEK, CALEB A
03/10/2025	640073	\$ 15.00	LYKOS, SERAPHINA A
03/10/2025	640074	\$ 15.00	ROLLINS, VICTORIA L
03/10/2025	640075	\$ 15.00	ALMODOVAR, GILBERTO
03/10/2025	640087	\$ 15.00	BOHREN, MICHAEL J
03/10/2025	640088	\$ 15.00	WILLIAMSON, CHADD J
03/10/2025	640090	\$ 15.00	GRAZIER, JESSE P
03/10/2025	640092	\$ 15.00	BONCAL, TAYLER I
03/10/2025	640096	\$ 15.00	REISS, DEVAN P
03/10/2025	640097	\$ 15.00	KING-VEGA, MICHAEL L
03/10/2025	640110	\$ 15.00	COWART, CHRISTINA M
03/10/2025	640116	\$ 15.00	ASHLEY, MICHAHI A
03/10/2025	640121	\$ 15.00	QUILES, DANI E
03/10/2025	640145	\$ 15.00	BILLOUIN, BRICHEL M
03/10/2025	640148	\$ 15.00	BAILEY, JUANITA R
03/10/2025	640158	\$ 15.00	RODRIGUEZ, SHLOMIDT
03/10/2025	640159	\$ 15.00	MCMAHON, SHANE T
03/17/2025	640164	\$ 15.00	BROWN, ARLEE J
03/17/2025	640168	\$ 15.00	CLARK, MATHEW R
03/17/2025	640171	\$ 90.00	ROCHE, JOEL R
03/17/2025	640172	\$ 15.00	GARCIA, KAITLYN A
03/17/2025	640179	\$ 15.00	MC KNIGHT, RACHEL M
03/17/2025	640185	\$ 15.00	LONSBERRY, JUSTIN D
03/17/2025	640196	\$ 15.00	BERDECIA-COLON, RICARDO
03/17/2025	640206	\$ 15.00	LEAVELL, COREY C
03/17/2025	640217	\$ 30.00	FUCHS, MICHAEL
03/17/2025	640226	\$ 15.00	KURISH, MICHAEL A
03/17/2025	640227	\$ 15.00	HERNANDEZ RODRIGUEZ, ANAHI
03/17/2025	640233	\$ 30.00	TAYLOR, AMELIA A
03/17/2025	640234	\$ 30.00	MCCUTCHEON, MICHAEL P
03/17/2025	640240	\$ 30.00	HOWARD, DARIUS D
03/17/2025	640250	\$ 15.00	JUDD, MATTHEW T
03/17/2025	640263	\$ 15.00	COLLADO, YUSLEISY
03/17/2025	640269	\$ 15.00	PHIFER, FLOYD L
03/17/2025	640282	\$ 15.00	YOUNG, DAVID M
03/17/2025	640290	\$ 15.00	MALDONADO, JOSEPH E

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 05/31/2026

Check Date	Check Number	Amount	Payee
03/17/2025	640293	\$ 15.00	GREEN, NADIA A
03/17/2025	640294	\$ 15.00	BELTON, ANAYA I
03/17/2025	640302	\$ 15.00	FORREST, CHARLES E
03/17/2025	640305	\$ 15.00	GARAY COLON, RICHARD
03/17/2025	640316	\$ 15.00	NEIN, JILDA A
03/17/2025	640320	\$ 15.00	REILLY, ERIN R
03/17/2025	640321	\$ 15.00	RAGASA, MICAELA F
03/17/2025	640330	\$ 15.00	RODRIGUEZ, ALEXANDER
03/17/2025	640331	\$ 15.00	PETERS, SAMANTHA M
03/17/2025	640338	\$ 15.00	GAINEY, FRANKLIN F
03/17/2025	640342	\$ 15.00	SMITH, PAULA D
03/17/2025	640354	\$ 15.00	EXPOSITO BARO, JENNY Y
03/17/2025	640357	\$ 15.00	GUILARTE GUILARTE, YARINA
03/17/2025	640361	\$ 15.00	THOMAS, CHRISTINA D
03/17/2025	640369	\$ 15.00	HULETT, SAMANTHA B
03/17/2025	640386	\$ 15.00	BIERCHEN, JULIE A
03/17/2025	640391	\$ 15.00	LOPEZ, YALEXIS T
03/17/2025	640400	\$ 15.00	PEREZ-BLAS, ENRIQUE
03/17/2025	640403	\$ 15.00	MCFARLAND, ADAM J
03/17/2025	640414	\$ 15.00	PROPER, APRIL L
03/17/2025	640417	\$ 15.00	CABELL, NATHAN N
03/17/2025	640421	\$ 15.00	FERNANDEZ, KRISTEN G
03/17/2025	640423	\$ 15.00	ACOSTA, ARMANDO J
03/24/2025	640441	\$ 30.00	MCCUTCHEON, MICHAEL P
03/24/2025	640445	\$ 30.00	DAVIS, PORSCHE D
03/24/2025	640447	\$ 30.00	HOWARD, DARIUS D
03/24/2025	640467	\$ 15.00	KOMAR, CHRISTIAN A
03/24/2025	640482	\$ 30.00	FERMIN, GENARO
03/24/2025	640486	\$ 15.00	PENA, CHRISTIAN A
03/24/2025	640493	\$ 30.00	KIP, ROSS M
03/24/2025	640498	\$ 15.00	NEAL, COLLIN C
03/24/2025	640499	\$ 15.00	VAZQUEZ, SHAYLA M
03/24/2025	640502	\$ 15.00	HARDMAN, ROBERT A
03/24/2025	640504	\$ 15.00	JIMENEZ, JAMES
03/24/2025	640516	\$ 83.00	GIBSON, BRYANT T
03/28/2025	640518	\$ 15.00	COFFEY, BRENDEN R
03/28/2025	640537	\$ 15.00	LOPEZ, MATTHEW R
03/28/2025	640540	\$ 15.00	RIOS RIVERA, RACHELMARIE
03/28/2025	640546	\$ 15.00	HARKNESS, KAYLIE B
03/28/2025	640549	\$ 15.00	SMITH, TAVIS L
03/28/2025	640553	\$ 15.00	SHEPARD, KARA P
03/28/2025	640559	\$ 15.00	WARCUP, BRANDON A

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
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Check Date	Check Number	Amount	Payee
03/28/2025	640571	\$ 15.00	CAMPOS, GISLENEE N
03/28/2025	640573	\$ 15.00	LYONS, NOEL E
03/28/2025	640575	\$ 15.00	CARVALHO, ERIKA R
03/28/2025	640582	\$ 15.00	GOMEZ-VELEZ, EMILIO V
03/28/2025	640587	\$ 15.00	GARCIA, ERICK A
03/28/2025	640590	\$ 15.00	HARMS, CONNOR D
03/28/2025	640601	\$ 15.00	PEREZ OLIVO, EURELIA
03/28/2025	640603	\$ 15.00	REED, LAKISHIA C
03/28/2025	640613	\$ 15.00	COLLINS, BENNY
03/28/2025	640620	\$ 15.00	ROJAS MARROQUIN, EDGAR J
03/28/2025	640628	\$ 30.00	KING-JENKINS, VANDA N
03/28/2025	640629	\$ 30.00	KOCH, ALORA S
03/28/2025	640631	\$ 15.00	KEETH, MARY JO
03/28/2025	640643	\$ 15.00	HURD, LAURA E
03/28/2025	640651	\$ 15.00	TOMASEK, MELISSA S
03/28/2025	640652	\$ 15.00	RUIZ, IRIS D
03/28/2025	640660	\$ 15.00	RANDOLPH-COBURN, RYAN D
03/28/2025	640674	\$ 15.00	MICHALOZSKI, JENNIFER A
03/28/2025	640675	\$ 30.00	RIDER, DAVID R
03/28/2025	640676	\$ 15.00	FERNANDEZ, ANTONIO
03/28/2025	640677	\$ 15.00	THOMSEN, JACOB D
03/28/2025	640683	\$ 15.00	SHOUSE, ANGELA L
03/28/2025	640699	\$ 15.00	THOMPSON, ASHLEY R
03/28/2025	640712	\$ 15.00	STADELMAN, KYRA A
03/28/2025	640726	\$ 30.00	LYNCH, HORACE R
03/28/2025	640728	\$ 15.00	YOUNGBLOOD, EMILY M
03/28/2025	640736	\$ 30.00	MCCUTCHEON, MICHAEL P
03/28/2025	640737	\$ 30.00	STRICKLAND, TIMOTHY D
03/28/2025	640741	\$ 30.00	DAVIS, PORSCHE D
03/28/2025	640743	\$ 30.00	HOWARD, DARIUS D
03/28/2025	640748	\$ 15.00	WALKER, TARIQ M
03/28/2025	640750	\$ 15.00	COPE, TAYLOR M
03/28/2025	640761	\$ 15.00	MOZAS, JACK T
03/28/2025	640771	\$ 15.00	PETERS, ALEX H
03/28/2025	640773	\$ 15.00	CARVALHO, DOMINIQUE S
04/07/2025	640791	\$ 15.00	WOJCINSKI, ANTHONY J
04/07/2025	640795	\$ 15.00	WEBB, JAMES C
04/07/2025	640797	\$ 15.00	POBLETE-SCAGLIONE, BRANDY N
04/07/2025	640798	\$ 15.00	DOMINGUEZ, JOHN N
04/07/2025	640801	\$ 15.00	SANCHEZ, AMANDA
04/07/2025	640811	\$ 15.00	CAGLE, MATTHEW J
04/07/2025	640816	\$ 15.00	RIVERA, AANIYAH J

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Check Date	Check Number	Amount	Payee
04/07/2025	640818	\$ 15.00	BERLANGA, LUIS E
04/07/2025	640821	\$ 15.00	LANDECHE, LANCE K
04/07/2025	640822	\$ 15.00	BRAZIL, LORETTA K
04/07/2025	640828	\$ 15.00	URBINA, DEMENCIO C
04/07/2025	640832	\$ 15.00	STAFFORD, REAVE H
04/07/2025	640840	\$ 30.00	KLARE, KEITH B
04/07/2025	640847	\$ 15.00	ARNOLD, ANDREW J
04/07/2025	640850	\$ 15.00	DEVANE, KATRINA M
04/07/2025	640854	\$ 15.00	HEBERT, JESSICA A
04/07/2025	640858	\$ 15.00	SANTIAGO, JESSICA N
04/07/2025	640864	\$ 15.00	SLAUGHTER, DOMINIQUE N
04/07/2025	640867	\$ 15.00	CRUZ, JORDAN
04/07/2025	640869	\$ 15.00	TURCOTTE, TYLER R
04/07/2025	640871	\$ 15.00	MADERA, ALEJANDRO J
04/07/2025	640878	\$ 15.00	GOODRICH DIAZ, ENDIGO A
04/07/2025	640881	\$ 15.00	HOBBS, EDWARD M
04/07/2025	640884	\$ 15.00	JANOS, JORDAN J
04/07/2025	640886	\$ 15.00	VUKOVIC, BAILEY M
04/07/2025	640891	\$ 15.00	FELICIANO, KARINA
04/07/2025	640896	\$ 15.00	SMITH, ALEXANDRIA M
04/07/2025	640899	\$ 15.00	GUZMAN ROSA, ANAIRIE A
04/07/2025	640900	\$ 15.00	JONES, ADARIUS L
04/07/2025	640901	\$ 15.00	GARCIA CRUZ, JESSICA
04/07/2025	640904	\$ 15.00	STRYJEWSKI, KATHRYN L
04/07/2025	640906	\$ 15.00	KASELY, STEPHEN P
04/07/2025	640909	\$ 15.00	COX, KIELEY B
04/07/2025	640925	\$ 15.00	PROPER, JOSEPH D
04/07/2025	640927	\$ 15.00	GOMER, JOSHUA D
04/07/2025	640929	\$ 15.00	RAHAMAN, UMAR A
04/07/2025	640931	\$ 15.00	ARKEILPANE, KEATON A
04/07/2025	640932	\$ 15.00	FRASE, LINDSAY J
04/07/2025	640934	\$ 15.00	MILLER, KATHRYN E
04/07/2025	640947	\$ 15.00	MCDANIEL, LAUREN K
04/07/2025	640948	\$ 15.00	BROWN, LAUREN M
04/07/2025	640949	\$ 15.00	DEVINE, MARTIN J
04/07/2025	640956	\$ 15.00	KLERSY, ARIANNA M
04/07/2025	640961	\$ 15.00	DIAZ PADILLA, MARIA S
04/07/2025	640965	\$ 15.00	BOWMAN, JASMINE
04/07/2025	640966	\$ 15.00	VARGAS ALVAREZ, MARCOS A
04/07/2025	640967	\$ 15.00	MITCHELL, GERRAD A
04/07/2025	640968	\$ 15.00	HERNANDEZ-GOMEZ, LIGMAN
04/14/2025	640985	\$ 15.00	FERMIN, YLEANA S

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Check Date	Check Number	Amount	Payee
04/14/2025	640986	\$ 15.00	BEECH, HALEY M
04/14/2025	640988	\$ 15.00	GAYTAN, JUAN P
04/14/2025	640991	\$ 15.00	GOSLEY-MCFARLANE, JACQUELINE K
04/14/2025	640993	\$ 15.00	FASHOLA, ADIJAT A
04/14/2025	641003	\$ 15.00	HART, JONATHAN M
04/14/2025	641007	\$ 15.00	LAZO-TORRES, DENIS
04/14/2025	641008	\$ 15.00	RODRIGUEZ, MARIO A
04/14/2025	641016	\$ 15.00	HIMES, CHARLENE A
04/14/2025	641019	\$ 15.00	CAPPELLI GORDON, MICHELLE L
04/14/2025	641025	\$ 15.00	HARGROVE, ARNEZ R
04/14/2025	641038	\$ 15.00	LALOND, NOLAN M
04/14/2025	641042	\$ 15.00	GAY, TAMMI P
04/14/2025	641045	\$ 15.00	RUBERO, LESLIE A
04/14/2025	641050	\$ 15.00	BYRD, JAZMINE S
04/14/2025	641054	\$ 15.00	WHEATLEY, DERRICK M
04/14/2025	641061	\$ 15.00	LARKEE, SKYLAR L
04/14/2025	641064	\$ 105.00	SPLINTER, DEREK J
04/14/2025	641067	\$ 15.00	NUNEZ AMPARO, CINDY M
04/14/2025	641072	\$ 15.00	WEBB, ANIYAH T
04/14/2025	641074	\$ 15.00	BOLICK, MICHELLE L
04/14/2025	641076	\$ 15.00	LEDESMA PEREZ, JEREMY A
04/14/2025	641085	\$ 15.00	OLIVER, REECE A
04/14/2025	641087	\$ 15.00	JOHNSON, JANAIAH R
04/14/2025	641090	\$ 15.00	INMAN, IAN A
04/14/2025	641098	\$ 15.00	ROSE, DE'ONJAH S
04/14/2025	641103	\$ 15.00	CARRILLO, CALEB J
04/14/2025	641109	\$ 15.00	EVANS, TARYN S
04/14/2025	641112	\$ 15.00	LANE, CAILEAN M
04/14/2025	641115	\$ 15.00	WOOD, ASHLEIGH N
04/14/2025	641116	\$ 15.00	ZAVALA, ZEANNBRA L
04/14/2025	641118	\$ 15.00	FISHER, TINA L
04/14/2025	641119	\$ 15.00	CABRERA, FLOR B
04/14/2025	641123	\$ 15.00	GRAHAM, GIANA Y
04/14/2025	641126	\$ 15.00	HAMADE, CAMERON C
04/14/2025	641127	\$ 15.00	BALLA, GANIMETE
04/14/2025	641141	\$ 15.00	CHIDDENTON, SUSAN A
04/14/2025	641143	\$ 15.00	VARGAS, ILMA M
04/14/2025	641148	\$ 15.00	SAWYER, CAMERON A
04/14/2025	641153	\$ 15.00	ROMERO ZALDIVAR, RAMIRO D
04/14/2025	641155	\$ 15.00	ALMODOVAR, WANDA
04/14/2025	641156	\$ 15.00	ENDSLEY, ABIGAIL R
04/14/2025	641157	\$ 15.00	JACKSON, AERIAL M

HILLSBOROUGH COUNTY
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Check Date	Check Number	Amount	Payee
04/14/2025	641160	\$ 15.00	AVILA, STACY
04/14/2025	641165	\$ 60.00	BLANTON, NICHOLAS J
04/14/2025	641168	\$ 15.00	NOLAN, BREANDAN C
04/14/2025	641176	\$ 15.00	SANTIAGO JR, JOSE J
04/14/2025	641180	\$ 15.00	TILLER, ELIZABETH E
04/14/2025	641181	\$ 15.00	SMITH, JAMES Q
04/14/2025	641189	\$ 15.00	CREAL, CA'DEIDRA S
04/14/2025	641193	\$ 15.00	KEEBY, CLETUS J
04/14/2025	641195	\$ 15.00	JOHNSON, SALLIE T
04/14/2025	641199	\$ 60.00	MARTINEZ, DANIEL F
04/14/2025	641204	\$ 15.00	LACOME-WILLIAMSON, MELANIE M
04/14/2025	641206	\$ 15.00	KNOX, RILEY M
04/14/2025	641210	\$ 15.00	SALMON, CHARISSE N
04/14/2025	641215	\$ 15.00	KNIGHT, BLISS E
04/14/2025	641224	\$ 15.00	MCFADDEN, JOHN L
04/14/2025	641236	\$ 15.00	POLK, ANAJA-MAUDE S
04/14/2025	641240	\$ 60.00	ELGARICO, JAZZME NADINE N
04/14/2025	641255	\$ 30.00	MARTIN, LANDON T
04/14/2025	641261	\$ 15.00	HESSON, TAYLOR C
04/14/2025	641264	\$ 15.00	BAHENA, JESSICA N
04/14/2025	641268	\$ 15.00	WILLIAMS, ANTHONY M
04/14/2025	641272	\$ 15.00	BRYANT, SHERRY J
04/14/2025	641274	\$ 15.00	PANZARELLA, PHILIP M
04/14/2025	641284	\$ 15.00	GARVEY, CASEY P
04/14/2025	641285	\$ 15.00	GONZALEZ-ANDRADE, FERNANDO J
04/21/2025	641306	\$ 15.00	SALAZAR, MEGAN P
04/21/2025	641307	\$ 15.00	BRADLEY, CHASE P
04/21/2025	641318	\$ 90.00	SPLINTER, DEREK J
04/21/2025	641340	\$ 15.00	ROSAS, ETHAN A
04/21/2025	641342	\$ 15.00	DORRIS, CHAELONIE D
04/21/2025	641346	\$ 15.00	BENTLEY, ZAKIYAH L
04/21/2025	641356	\$ 15.00	PAUL, JESSICA
04/21/2025	641357	\$ 15.00	ALDEN, ELIZABETH G
04/21/2025	641360	\$ 15.00	HUANG, SEAN
04/21/2025	641362	\$ 15.00	WILLIAMSON, LACEY J
04/21/2025	641390	\$ 15.00	CARRIZALES, ALONSO
04/21/2025	641391	\$ 15.00	TYLER, BROOKE N
04/21/2025	641395	\$ 15.00	DECORT, SETH B
04/21/2025	641405	\$ 15.00	ROBERTS, MIKAYLA L
04/21/2025	641410	\$ 15.00	LOAR, TRAVIS G
04/21/2025	641411	\$ 15.00	CASTRO YAMBATIZ, GABRIELA M
04/21/2025	641412	\$ 45.00	SHEEHAN, RYAN P

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04/21/2025	641416	\$ 15.00	ZAMBRANA-FALCON, ZOHET
04/21/2025	641418	\$ 15.00	PARKER, WILLIE S
04/21/2025	641426	\$ 15.00	BORLAND, NOAH C
04/21/2025	641434	\$ 15.00	BELL, JHADAZHIA D
04/21/2025	641436	\$ 15.00	CHRISTY, MICHAEL P
04/21/2025	641437	\$ 15.00	DREW, WILLIAM C
04/21/2025	641450	\$ 15.00	HUFF, MALIK J
04/21/2025	641457	\$ 15.00	WILLARD, CAITLIN M
04/21/2025	641462	\$ 15.00	CHABEREK, NOAH J
04/21/2025	641463	\$ 15.00	TORRES VENTURA, EVELYN M
04/21/2025	641478	\$ 15.00	FRITZ, JONATHAN L
04/21/2025	641481	\$ 15.00	FEAIRHELLER, MCKENZIE E
04/21/2025	641487	\$ 15.00	DANIELS, LARRY L
04/21/2025	641495	\$ 15.00	GRIFFITH, JASON R
04/28/2025	641501	\$ 15.00	BRADFORD, JOSHUA E
04/28/2025	641518	\$ 15.00	GONZALEZ, CAITLIN A
04/28/2025	641521	\$ 15.00	CRUZ SANABRIA, JUSTINE A
04/28/2025	641543	\$ 15.00	NANDWANI, HAYDEN N
04/28/2025	641545	\$ 15.00	SEBASTIANO, ANNA M
04/28/2025	641546	\$ 15.00	MATHEWS, WALTON K
04/28/2025	641554	\$ 15.00	VAUGHN, ELIZABETH J
04/28/2025	641566	\$ 15.00	GOEBEL, REBECCA R
04/28/2025	641574	\$ 15.00	TROUGHT, JAYDEN D
04/28/2025	641575	\$ 15.00	PUGA, ROSA M
04/28/2025	641578	\$ 15.00	TORRES, SONIA
04/28/2025	641580	\$ 15.00	MATTA PUMAREJO, ALEXIS
04/28/2025	641585	\$ 15.00	JOINER, MELISSA B
04/28/2025	641592	\$ 15.00	LOPEZ, SAMUEL D
04/28/2025	641593	\$ 15.00	CONN, MARTIN L
04/28/2025	641597	\$ 15.00	KENNEDY, ROBERT F
04/28/2025	641627	\$ 15.00	HEARN, SASHA N
04/28/2025	641636	\$ 15.00	JONES, TOSHA L
04/28/2025	641641	\$ 15.00	CIRINO, MARCELINO
04/28/2025	641643	\$ 15.00	FRANKLIN, TONY M
04/28/2025	641655	\$ 15.00	JACKSON, GINA L
04/28/2025	641657	\$ 15.00	CHARLES, MARIO P
04/28/2025	641666	\$ 15.00	GONZALEZ-OLIVA, EMANUEL
04/28/2025	641669	\$ 15.00	DIAZ, CARLOS A
04/28/2025	641695	\$ 15.00	MEEK, SHAWN T
04/28/2025	641702	\$ 15.00	PICKENS, ALLISON M
04/28/2025	641706	\$ 15.00	SCOFIELD, DUSTIN R
04/28/2025	641712	\$ 15.00	WILDER, CLOYD N

HILLSBOROUGH COUNTY
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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
04/28/2025	641715	\$ 15.00	CORDOBA JIMENEZ, RAFAEL D
04/28/2025	641717	\$ 15.00	CONLEY, SHAWN T
04/28/2025	641723	\$ 15.00	COTNEY, TONYA P
04/28/2025	641724	\$ 15.00	RAMIREZ SALAZAR, LIDIA B
04/28/2025	641728	\$ 15.00	VEGA, MIGUEL A
04/28/2025	641732	\$ 15.00	MATTHIAS, DAVID A
04/28/2025	641733	\$ 15.00	MATECHECK, BRIANA C
04/28/2025	641738	\$ 15.00	SWAIN, JERMAINE I
04/28/2025	641742	\$ 15.00	LEE, NATALIE L
04/28/2025	641745	\$ 15.00	COLON, CARISELLE
04/28/2025	641748	\$ 15.00	CROSSNO, JARID K
04/28/2025	641751	\$ 15.00	DARDEN, SAMUEL J
04/28/2025	641753	\$ 15.00	BALKWILL, AYDIN T
04/28/2025	641756	\$ 15.00	HALL, REBEKAH M
04/28/2025	641759	\$ 15.00	DETWILER, MICHAEL F
04/28/2025	641761	\$ 15.00	JONES, ELIZABETH A
04/28/2025	641768	\$ 15.00	KAAA, JOHN K
04/28/2025	641769	\$ 15.00	VEREEN, JAZLYN L
04/28/2025	641771	\$ 15.00	WILLIAMS, AUBREE R
04/28/2025	641772	\$ 15.00	SMYTH, DANIEL P
04/28/2025	641775	\$ 15.00	LEE, CHRISTOPHER A
04/28/2025	641786	\$ 15.00	BRONNER, GARRY
04/28/2025	641788	\$ 15.00	DUPLECHAIN, PAUL M
04/28/2025	641792	\$ 15.00	MENDOZA, RHONDA M
04/28/2025	641798	\$ 15.00	THANASIDES, NIKOLAS D
05/05/2025	641827	\$ 15.00	GUILLEN, IVAN E
05/05/2025	641830	\$ 15.00	CURTIS, DINA M
05/05/2025	641831	\$ 15.00	BARTLETT, LINDSAY K
05/05/2025	641837	\$ 15.00	PENA, ELIAS D
05/05/2025	641862	\$ 15.00	WARD, LOGAN K
05/05/2025	641864	\$ 15.00	WITTE, KATLIN G
05/05/2025	641877	\$ 15.00	MYERS, KELSEY O
05/05/2025	641879	\$ 15.00	DAVIS, JACOB D
05/05/2025	641880	\$ 15.00	HICKS, JEANNETTE M
05/05/2025	641887	\$ 15.00	BECK, MATTHEW R
05/05/2025	641898	\$ 15.00	KADDOURA, TARA B
05/05/2025	641912	\$ 15.00	WHITMAN, MATTHEW R
05/05/2025	641913	\$ 15.00	SHABANAH, AMIRA A
05/05/2025	641926	\$ 15.00	GILMORE, BAKARI O
05/05/2025	641936	\$ 15.00	BONEBRAKE, FREDERICK M
05/05/2025	641939	\$ 15.00	BALLARD, DEANNA L
05/05/2025	641941	\$ 15.00	GARRIDO, EDWARD A

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
05/05/2025	641950	\$ 15.00	FERNANDEZ, GUSTAVO E
05/05/2025	641953	\$ 15.00	MURPHY, MATTHEW J
05/05/2025	641960	\$ 15.00	MONTALVO, GEORGE A
05/05/2025	641968	\$ 15.00	CONNORS, AUSTIN J
05/05/2025	641973	\$ 15.00	SULLIVAN, JAMES C
05/05/2025	641978	\$ 15.00	MARRERO, LETTY
05/05/2025	641981	\$ 15.00	BLOOM, CORY A
05/12/2025	642022	\$ 15.00	REIMER, JASON M
05/12/2025	642023	\$ 15.00	ALVAREZ, GAVIN D
05/12/2025	642031	\$ 15.00	HILL, JAYLEN I
05/12/2025	642034	\$ 15.00	KACZYNSKI, KRISTOPHER K
05/12/2025	642046	\$ 15.00	DUCE, ERIK R
05/12/2025	642047	\$ 15.00	JONES, TIAIRA A
05/12/2025	642049	\$ 15.00	PRATT, AUSTIN S
05/12/2025	642057	\$ 15.00	BARLOW, TANA M
05/12/2025	642070	\$ 15.00	SANDERS, RHONDA L
05/12/2025	642086	\$ 15.00	WALKER, TIMOTHY E
05/12/2025	642125	\$ 15.00	LEWIS, CORTNI L
05/12/2025	642129	\$ 15.00	GEORGE, JASMINE C
05/12/2025	642130	\$ 15.00	POWELL, TOMMY P
05/12/2025	642139	\$ 15.00	KENT, WILLIAM L
05/12/2025	642148	\$ 15.00	THALACKAL, ANDREW J
05/12/2025	642149	\$ 15.00	LAINA, JAMES
05/12/2025	642158	\$ 15.00	FERNANDEZ-CORTES, YOVANI
05/12/2025	642159	\$ 15.00	JUAN, ANGELA N
05/12/2025	642160	\$ 15.00	ZAVALA, DANIEL
05/12/2025	642166	\$ 15.00	LOPEZ, MIGUEL A
05/12/2025	642181	\$ 15.00	MORALES, JOHN J
05/12/2025	642184	\$ 15.00	DARTY, GINA M
05/12/2025	642185	\$ 15.00	CABAN, RAYMOND J
05/12/2025	642190	\$ 15.00	DORT, RACHEL A
05/12/2025	642207	\$ 15.00	JENKINS, JAHMAL L
05/12/2025	642220	\$ 15.00	OLLENBERGER, SANDRA L
05/12/2025	642221	\$ 15.00	CRUZ, AURORA
05/12/2025	642225	\$ 15.00	SAMUELS, SYLVESTER A
05/12/2025	642227	\$ 15.00	BENITEZ, HAYDEE D
05/12/2025	642229	\$ 15.00	KRELL, JORDAN J
05/12/2025	642230	\$ 15.00	FERNANDEZ, VICTOR A
05/12/2025	642232	\$ 15.00	SNOW, TYLER A
05/12/2025	642235	\$ 15.00	STINNETT, ZANE L
05/12/2025	642249	\$ 15.00	ESCALERA, JOEY
05/12/2025	642258	\$ 15.00	CUSICK, JACOB E

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Check Date	Check Number	Amount	Payee
05/12/2025	642259	\$ 15.00	HILL, STEVEN R
05/12/2025	642260	\$ 15.00	NOLES, JIMMY E
05/12/2025	642264	\$ 15.00	CARTER, BRIJETTE L
05/12/2025	642266	\$ 15.00	CARPENTER, DARA M
05/12/2025	642272	\$ 15.00	OAKLEY, KARL S
05/12/2025	642274	\$ 15.00	PAGAN JR, REGIS
05/21/2025	642285	\$ 15.00	BAUCHAM, JONATHAN D
05/21/2025	642286	\$ 15.00	MANNA, RAJIB A
05/21/2025	642287	\$ 15.00	HEATLEY, RONALD
05/21/2025	642290	\$ 15.00	GRIMASON, SEAN R
05/21/2025	642291	\$ 15.00	CONTRERAS, STACIE M
05/21/2025	642292	\$ 15.00	CLARK, KIMBERLY C
05/21/2025	642310	\$ 90.00	KHAMPUI, WANIDA H
05/21/2025	642313	\$ 15.00	FARNSWORTH, EMERY G
05/21/2025	642327	\$ 15.00	ATKINS, GARRET W
05/21/2025	642353	\$ 15.00	ALBERNAS SERPA, DEBRA E
05/21/2025	642357	\$ 15.00	THOMAS, ALEXIA E
05/21/2025	642367	\$ 15.00	SOTOMAYOR BARRETO, EDGARDO E
05/21/2025	642368	\$ 15.00	HUDOCK, JACOB S
05/21/2025	642371	\$ 15.00	CHARLES, MARIE C
05/21/2025	642376	\$ 15.00	THOMAS, WILLIAM E
05/21/2025	642380	\$ 15.00	MACKNEER, KARI K
05/21/2025	642386	\$ 15.00	GONZALEZ, BRENDON S
05/21/2025	642388	\$ 105.00	SANTIAGO, KEANU M
05/21/2025	642389	\$ 15.00	GALVAN, ENRIQUE
05/21/2025	642390	\$ 15.00	MELENDEZ, PATRICIA X
05/21/2025	642392	\$ 15.00	RUIZ, ALYSSA C
05/21/2025	642395	\$ 15.00	CROWTHER, RYAN F
05/21/2025	642406	\$ 15.00	PEREZ, JANDE S
05/21/2025	642413	\$ 15.00	ENGBERSON, GRANT A
05/21/2025	642417	\$ 15.00	CAPULA-ALDAMA, ASHLEY J
05/21/2025	642430	\$ 15.00	OOROTH, LINDA G
05/21/2025	642431	\$ 15.00	DOERFLER, THORIN B
05/21/2025	642432	\$ 30.00	JUSTICE, SABRINA M
05/21/2025	642435	\$ 15.00	SEIBERT, MATTHEW J
05/21/2025	642438	\$ 15.00	WILLIAMS, ARIELLE S
05/21/2025	642447	\$ 15.00	BEAVERS, KELLY M
05/21/2025	642450	\$ 15.00	WILSON-JAY, ALEXANDER J
05/21/2025	642451	\$ 15.00	KENTISH, LEENA R
05/21/2025	642458	\$ 15.00	ROSALES, DOMINGO
05/21/2025	642466	\$ 15.00	LAZARO, ARTURO A
05/21/2025	642470	\$ 30.00	STRONG, RACHAEL N

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
05/21/2025	642475	\$ 15.00	BRANLY, MICHAEL K
05/21/2025	642476	\$ 15.00	LESTER, DIANNA S
05/21/2025	642477	\$ 15.00	JESSON, ROBERT M
05/21/2025	642480	\$ 15.00	FIGUEROA GARCIA, CHELYSAMIRA
05/21/2025	642505	\$ 15.00	BERNIER, ANJOLEE C
05/21/2025	642512	\$ 15.00	PHILLIPS, ROBERT L
05/21/2025	642514	\$ 15.00	MCFARLAND, JESSICA C
05/21/2025	642526	\$ 15.00	BARLICK, CRAIG A
05/21/2025	642528	\$ 15.00	GREEN, AMELIA J
05/21/2025	642530	\$ 15.00	CAMPOS, BRAYAM N
05/21/2025	642537	\$ 15.00	GONZALEZ, EZEQUIEL
05/21/2025	642538	\$ 15.00	EVERETT, D'ZANI J
05/21/2025	642539	\$ 15.00	ALMEIDA, NICOLE M
05/21/2025	642543	\$ 15.00	BISHOFF, MARK A
05/21/2025	642549	\$ 15.00	THOMPSON, KASSANDRA C
05/21/2025	642552	\$ 15.00	SHIVER, WILLIAM L
05/21/2025	642561	\$ 15.00	RAMOS, ANGEL L
05/21/2025	642563	\$ 15.00	BROWN, THERESA S
05/21/2025	642570	\$ 15.00	HICKS, CHARLES E
05/21/2025	642572	\$ 15.00	SMITH, DANIELLE M
05/21/2025	642574	\$ 15.00	SMITH, JESSICA M
05/21/2025	642592	\$ 15.00	SEYMOUR, REBEKA J
05/21/2025	642605	\$ 15.00	LOGAN, CASSANDRA L
05/21/2025	642608	\$ 15.00	MCDONALD, JEVAUGHN L
05/21/2025	642623	\$ 15.00	PHETHEAN, CHRISTOPHER D
05/21/2025	642625	\$ 15.00	BROOKS, MIKEL-ANTHONY T
05/21/2025	642626	\$ 15.00	LIGON, CANESIS C
05/21/2025	642627	\$ 15.00	READ, CHRISTOPHER T
05/21/2025	642630	\$ 15.00	MORROW, TARA E
05/27/2025	642642	\$ 15.00	VAZQUEZ, LIZMARY
05/27/2025	642643	\$ 30.00	ESTES, JAMES R
05/27/2025	642647	\$ 15.00	JORGENSEN, MAYA L
05/27/2025	642658	\$ 15.00	GAFFNEY, NATHAN D
05/27/2025	642662	\$ 15.00	GARCIA, JOSMAR J
05/27/2025	642663	\$ 15.00	HUNTER, CHRISTIAN R
05/27/2025	642676	\$ 15.00	WILLIAMS, KRAG L
05/27/2025	642682	\$ 15.00	AGUILERA, HUGO A
05/27/2025	642688	\$ 15.00	MILNER, TIFFANY C
05/27/2025	642689	\$ 30.00	REFENES, ZACKARY J
05/27/2025	642697	\$ 30.00	HILL, MONICA M
05/27/2025	642700	\$ 15.00	GRAUS, BRIANNA F
05/27/2025	642707	\$ 15.00	SCHMIDT, AARON D

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05/27/2025	642708	\$ 15.00	SANDERS, KEISHA N
05/27/2025	642711	\$ 15.00	ELMAGHBUB, EMAD S
05/27/2025	642716	\$ 15.00	HEDLUND, LESA M
05/27/2025	642737	\$ 15.00	BULLOCK, DAQUEISHA V
05/27/2025	642738	\$ 15.00	LE, BILL M
05/27/2025	642750	\$ 15.00	HEINZEN, MEAGAN A
05/27/2025	642753	\$ 15.00	WENRICH, CHRISTOPHER J
05/27/2025	642783	\$ 15.00	BEAVER, KARAH L
05/27/2025	642791	\$ 15.00	RIVERA, ZOILA M
05/27/2025	642794	\$ 15.00	CARLSON, KAYLA M
05/27/2025	642802	\$ 15.00	RESILIAC, BEDJENA W
05/27/2025	642803	\$ 15.00	FLIS, SARAH A
05/27/2025	642807	\$ 15.00	LOPEZ, MARIBEL L
05/27/2025	642815	\$ 15.00	QUIRE, KIMBERLY D
05/27/2025	642822	\$ 15.00	MONTEALEGRE, GLORIA M
05/27/2025	642823	\$ 15.00	BIANUCCI, MICHAEL E
05/27/2025	642824	\$ 15.00	VICIOSO, ERIKA A
05/27/2025	642828	\$ 15.00	EUBANKS, JASON H
05/27/2025	642836	\$ 15.00	SULLIVAN, PEYTON E
05/27/2025	642844	\$ 15.00	HANSEN, RICHARD E
05/27/2025	642845	\$ 15.00	STILLINGS, BRITTANY L
05/27/2025	642855	\$ 15.00	BEATO, CHRISTIAN S
05/27/2025	642857	\$ 15.00	WALLEN, TIFFANY S
05/27/2025	642864	\$ 15.00	MOORE, KENNETH W
05/27/2025	642869	\$ 15.00	LEE, WILLIAM J
05/27/2025	642876	\$ 15.00	LAWS, WALTER J
05/27/2025	642879	\$ 15.00	ROGERS, TERRENCE
05/27/2025	642881	\$ 15.00	WEAVER, VANESSE L
05/27/2025	642896	\$ 15.00	RODRIGUEZ VEGA, DEBORATH K
05/27/2025	642901	\$ 15.00	DEES, BREANNA M
05/27/2025	642906	\$ 15.00	ZORIK, AARON J
05/27/2025	642918	\$ 15.00	HOLMES, TAVARAS R
05/27/2025	642919	\$ 15.00	WERTMAN, ROBERT A
05/27/2025	642922	\$ 15.00	MOONEY, GINA M
05/27/2025	642929	\$ 15.00	TELLEZ, ROGER
05/27/2025	642931	\$ 15.00	CASTOR, ISAAC
05/27/2025	642935	\$ 15.00	TURNER, JAMES R
05/27/2025	642936	\$ 15.00	MOORE, SAMANTHA D
05/27/2025	642956	\$ 15.00	LIGON, CANESIS C
06/02/2025	642986	\$ 15.00	TAYLOR, ALEXA J
06/02/2025	642987	\$ 15.00	FOWLER, JAMES D
06/02/2025	642989	\$ 15.00	DAMON, WILLIAM D

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06/02/2025	642995	\$ 15.00	CASILLAS TORRES, CORALIS M
06/02/2025	643000	\$ 15.00	RODRIGUEZ, ENRIQUE M
06/02/2025	643005	\$ 15.00	TREJO ROJO, FERNANDO
06/02/2025	643015	\$ 15.00	LECROY, MICHELE C
06/02/2025	643019	\$ 15.00	DIAZ, ROBIN P
06/02/2025	643021	\$ 15.00	BROCK, TRENT
06/02/2025	643032	\$ 15.00	JOSINVIL, KINETA L
06/09/2025	643061	\$ 15.00	HESTER, TEYSHA E
06/09/2025	643069	\$ 15.00	HUBER, EDWARD J
06/09/2025	643070	\$ 15.00	GONZALEZ, CASSANDRA A
06/09/2025	643074	\$ 30.00	WHEELER CASTRO, VALERIA V
06/09/2025	643083	\$ 15.00	LOVE, ANTONIO J
06/09/2025	643085	\$ 120.00	MCDONALD, JENNIFER N
06/09/2025	643093	\$ 15.00	BLY, EMMA L
06/09/2025	643097	\$ 15.00	HALL, MALEK K
06/09/2025	643101	\$ 15.00	ABSHER, MARCIA M
06/09/2025	643106	\$ 15.00	GARCIA, ODALYS
06/09/2025	643117	\$ 15.00	MORA, CHRISTIAN A
06/09/2025	643118	\$ 15.00	BLASKOVICH, JASON D
06/09/2025	643121	\$ 15.00	GRAY, JUSTIN L
06/09/2025	643124	\$ 15.00	LYNCH, MARY L
06/09/2025	643125	\$ 15.00	MCELROY, ZACHARY M
06/09/2025	643130	\$ 15.00	KIMBLE, CALEB C
06/09/2025	643131	\$ 15.00	WILLARD, ANDREW B
06/09/2025	643137	\$ 15.00	MARTINEZ, LAURO
06/09/2025	643138	\$ 15.00	FIGUEROA PAGAN, YADIRA M
06/09/2025	643150	\$ 75.00	HOGG, DARIUS D
06/09/2025	643156	\$ 15.00	CONKLIN, BRYAN D
06/09/2025	643159	\$ 15.00	HUSSAIN, MOHAMED I
06/09/2025	643168	\$ 15.00	SMITH, LEONARD B
06/09/2025	643170	\$ 15.00	HUTCHINSON, JUSTIN B
06/09/2025	643173	\$ 90.00	FRANKLIN, JESSICA A
06/09/2025	643174	\$ 15.00	GAFFNEY, THOMAS W
06/09/2025	643178	\$ 15.00	NACIANCENO COLUNGA, FELIPE
06/09/2025	643181	\$ 15.00	LOPIANO, DOMINIC M
06/09/2025	643184	\$ 15.00	SUMNER, COURTNEY M
06/09/2025	643193	\$ 15.00	MUNOZ, ANGIE
06/09/2025	643194	\$ 15.00	BROWN, OWEN M
06/09/2025	643197	\$ 15.00	MARTINEZ, G-DEN A
06/09/2025	643204	\$ 15.00	PEREZ, JULIO R
06/09/2025	643208	\$ 15.00	SAMUELSON, LILY K
06/09/2025	643209	\$ 15.00	BRADLEY, MICHAEL T

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Check Date	Check Number	Amount	Payee
06/09/2025	643214	\$ 15.00	ELLISON, CATHRYN R
06/09/2025	643218	\$ 15.00	MENA, MARIA G
06/09/2025	643222	\$ 15.00	CANTELLANO-AGUILERA, MIGUEL
06/09/2025	643231	\$ 15.00	SCAGLIONE, ANDREW R
06/09/2025	643234	\$ 15.00	NICKERSON, KAYLIE A
06/09/2025	643238	\$ 15.00	PASTILONG, DANIEL T
06/09/2025	643239	\$ 15.00	DIXON, KAREN A
06/09/2025	643243	\$ 30.00	TURBEVILLE, LAUREN E
06/09/2025	643244	\$ 15.00	RODRIGUEZ, JASON J
06/09/2025	643253	\$ 30.00	WALTON, JULIE T
06/09/2025	643261	\$ 15.00	HEIN, THERESE M
06/17/2025	643271	\$ 15.00	DAVIS, JACOB W
06/17/2025	643273	\$ 15.00	ANYINEFA, KOMLAN A
06/17/2025	643275	\$ 15.00	BELDEN, STUART A
06/17/2025	643277	\$ 15.00	HICKS, LAUREN M
06/17/2025	643284	\$ 15.00	TURNER, LISA T
06/17/2025	643285	\$ 15.00	HUBER, EDWARD J
06/17/2025	643294	\$ 15.00	DUET, AUGUST J
06/17/2025	643298	\$ 15.00	D'ELIA, CONNOR L
06/17/2025	643301	\$ 15.00	SANTANA, JESSICA J
06/17/2025	643315	\$ 15.00	BORDELON, LORIN G
06/17/2025	643317	\$ 15.00	FORD, SARAH E
06/17/2025	643318	\$ 15.00	WALLNER, AVERY L
06/17/2025	643324	\$ 15.00	COPELAND, ERIN L
06/17/2025	643327	\$ 15.00	RICHARDSON, ALVIN N
06/17/2025	643328	\$ 15.00	LITTRELL, DEVANY C
06/17/2025	643337	\$ 15.00	EMMERT, BRANDON L
06/17/2025	643339	\$ 30.00	SKIDMORE, DIANA V
06/17/2025	643342	\$ 30.00	HUMPHREY, ROARKE T
06/17/2025	643347	\$ 30.00	MCCOY, CHANCELLOR M
06/17/2025	643357	\$ 15.00	FIGUEROA PAGAN, YADIRA M
06/17/2025	643366	\$ 15.00	TORRES, JAVIER F
06/17/2025	643371	\$ 30.00	LOPIANO, DOMINIC M
06/17/2025	643377	\$ 15.00	HEIN, THERESE M
06/17/2025	643379	\$ 15.00	BLY, EMMA L
06/17/2025	643389	\$ 15.00	BLAZVICK, SHANE F
06/17/2025	643393	\$ 15.00	TORRES, LYLA
06/17/2025	643394	\$ 15.00	ROSARIO, REYVON M
06/17/2025	643400	\$ 45.00	DICKERSON, DAVID R
06/17/2025	643411	\$ 15.00	RYKER, CONNOR J
06/17/2025	643417	\$ 15.00	STURRIDGE, ASHLEY A
06/17/2025	643420	\$ 15.00	DIAZ MEDINA, JOHN M

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
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Check Date	Check Number	Amount	Payee
06/17/2025	643423	\$ 15.00	FLOTT, ADRIENNE N
06/17/2025	643438	\$ 15.00	WILLIAMS, YVONNE
06/17/2025	643453	\$ 15.00	GONZALEZ, JULIO C
06/17/2025	643459	\$ 15.00	CARTAYA GONZALEZ, JOSE L
06/17/2025	643468	\$ 15.00	PEACOCK, ELIZABETH M
06/17/2025	643469	\$ 15.00	BROWN, ANSLEY O
06/17/2025	643471	\$ 15.00	HOLLEY, RALEIGH
06/17/2025	643480	\$ 15.00	HAWKINS, ZANIYAH R
06/17/2025	643481	\$ 15.00	STACK, MOLLY M
06/17/2025	643487	\$ 15.00	DE LA CRUZ PEREZ, ISMAEL
06/17/2025	643490	\$ 30.00	ADDESSI, LINDSEY S
06/17/2025	643501	\$ 45.00	BOULWARE, SAMONE I
06/17/2025	643506	\$ 15.00	CASTRO, MEGAN E
06/17/2025	643508	\$ 15.00	FLORES, JOSEPH
06/17/2025	643532	\$ 15.00	DIBBLE, TARA
06/17/2025	643537	\$ 15.00	DIAZ, ERICKA
06/23/2025	643543	\$ 15.00	LUCE, ROBERT D
06/23/2025	643562	\$ 30.00	BAER, SUMMER L
06/23/2025	643564	\$ 15.00	PRATHER, KALIYA J
06/23/2025	643577	\$ 15.00	CHERY, TRACY
06/23/2025	643586	\$ 15.00	AUSTIN, RITA S
06/23/2025	643587	\$ 15.00	SANCHEZ, OSCAR J
06/23/2025	643588	\$ 15.00	GARCIA GONZALEZ, YADIRA
06/23/2025	643597	\$ 15.00	RODRIGUEZ, EZEQUIEL A
06/23/2025	643612	\$ 15.00	CALAFELL-TAYLOR, KAYCI E
06/23/2025	643614	\$ 15.00	SANCHEZ ROSARIO, ELAINE I
06/23/2025	643619	\$ 15.00	LOWDERMILK, TRACY J
06/23/2025	643620	\$ 15.00	HACKETT, LEO E
06/23/2025	643639	\$ 15.00	DEATON, ZACHARY G
06/23/2025	643642	\$ 15.00	MURPHY, BRYCE R
06/23/2025	643643	\$ 15.00	MERINO, NELLY M
06/23/2025	643651	\$ 15.00	DIBBLE, TARA
06/23/2025	643658	\$ 15.00	REATEGUI, AALIYAH B
06/23/2025	643667	\$ 15.00	GUEST, JEREMY W
06/23/2025	643677	\$ 15.00	GRACE, RASHAD A
06/23/2025	643678	\$ 15.00	LEE, EDDIE J
06/23/2025	643680	\$ 15.00	TORRES, DAVID
06/23/2025	643685	\$ 15.00	O'BRIEN, MARIA A
06/23/2025	643687	\$ 15.00	FOSDICK, CODY A
06/23/2025	643692	\$ 15.00	BRUTUS, ROSE E
06/23/2025	643699	\$ 15.00	BERTOLI, MAWILY
06/23/2025	643701	\$ 60.00	DAVIS, AMY L

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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
06/23/2025	643704	\$ 15.00	FIELD, ALEXANDER
06/23/2025	643718	\$ 15.00	REDMOND, JOSHUA E
06/23/2025	643735	\$ 15.00	HANSCOM, ZACHARY R
06/23/2025	643738	\$ 15.00	BALICKI, CODY M
06/23/2025	643744	\$ 60.00	LARSON, THOMAS R
06/23/2025	643745	\$ 15.00	PAVIDUS, RYAN M
06/23/2025	643760	\$ 15.00	CALLIGAN, STEPHEN D
06/23/2025	643773	\$ 15.00	CARROLL, MARVIN D
06/23/2025	643778	\$ 15.00	CHAMBERS, RACHEL E
06/23/2025	643790	\$ 15.00	NIEVES, CHRISTOPHER M
06/23/2025	643791	\$ 15.00	GARVIN JR HATALA, RONALD O
06/23/2025	643793	\$ 15.00	STEELE, BRANDON M
06/23/2025	643795	\$ 15.00	MACHADO, CELINE M
06/23/2025	643797	\$ 15.00	DERRICK, NICHOLAS J
06/23/2025	643808	\$ 15.00	ODOM, CORBAN J
06/23/2025	643809	\$ 15.00	TAMAYO, REBECCA
06/23/2025	643820	\$ 15.00	TEIXEIRA, AMALIA V
06/23/2025	643837	\$ 15.00	HURTADO-GOMEZ, ISAAC
06/23/2025	643840	\$ 15.00	FERLITA, ANA R
06/23/2025	643845	\$ 15.00	MCHUGH, SHAELA P
06/23/2025	643852	\$ 15.00	FLAHERTY, GIANNA S
06/23/2025	643856	\$ 15.00	PEREZ, JAMES J
06/23/2025	643857	\$ 15.00	PETERS, MICHAEL A
06/23/2025	643859	\$ 15.00	ROUSH, REBECCA L
06/23/2025	643867	\$ 60.00	HAMILTON, JAMELYN B
06/23/2025	643876	\$ 15.00	EARLE, MIKEL S
06/23/2025	643879	\$ 30.00	DAHL, MICHAEL S
06/23/2025	643892	\$ 15.00	OBREGON, JASMINDA C
06/23/2025	643894	\$ 15.00	FONTANEZ, EZEQUEL
06/23/2025	643904	\$ 15.00	GRIFFIN, MARIO L
06/27/2025	643918	\$ 15.00	LOPEZ, ERIC
06/27/2025	643919	\$ 15.00	SNEED, KYLAH E
06/27/2025	643921	\$ 75.00	MINCEY, EARL L
06/27/2025	643923	\$ 15.00	PRESSLEY, DERRIUS K
06/27/2025	643934	\$ 15.00	COLEMAN, MICHAEL D
06/27/2025	643945	\$ 90.00	HAMILTON, JAMELYN B
06/27/2025	643964	\$ 15.00	SFAIRA, MEHDI
06/27/2025	643975	\$ 15.00	AUGUSTE, JOSEPH J
06/27/2025	643980	\$ 15.00	STINEBAKER, KYLE A
06/27/2025	643981	\$ 15.00	STANN, ASHLEY N
06/27/2025	643995	\$ 15.00	STEWART, ROBERT E
06/27/2025	643996	\$ 45.00	TYLER, JESSICA L

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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
06/27/2025	644001	\$ 15.00	PEREZ, LEANDRO R
06/27/2025	644003	\$ 15.00	SCOTT, TALON M
06/27/2025	644006	\$ 15.00	PEREZ, VALERIE
06/27/2025	644016	\$ 15.00	TIPPIT, JAMILA R
06/27/2025	644017	\$ 15.00	MARSHALL, JOHNATHAN A
06/27/2025	644018	\$ 15.00	SINGH, ANNJALI M
06/27/2025	644020	\$ 15.00	MOSSO HURTADO, SAMARA
06/27/2025	644040	\$ 75.00	ROBERTS, MICHAEL L
06/27/2025	644042	\$ 15.00	CARDENAS, MIGUEL
06/27/2025	644044	\$ 15.00	DENTON, CATLIN L
06/27/2025	644046	\$ 15.00	DAUGHERTY, NICHOLAS S
06/27/2025	644047	\$ 15.00	RASMUSSEN, GARRY R
06/27/2025	644049	\$ 15.00	BEAM-RINNIER, ALEXA N
06/27/2025	644050	\$ 30.00	ROMERO-LEYVA, GABRIELLA
06/27/2025	644057	\$ 15.00	TORRES, ZAUL A
06/27/2025	644060	\$ 15.00	GARATEIX, YVETTE R
06/27/2025	644062	\$ 15.00	SATZ, BENJAMIN J
06/27/2025	644065	\$ 15.00	RAMOS-ARGUELLES, JULIENNE A
06/27/2025	644066	\$ 15.00	CROSBY, KEANE R
06/27/2025	644068	\$ 15.00	THOMAS, PHALYNN J
06/27/2025	644069	\$ 15.00	SERRATA, XAVIER
06/27/2025	644076	\$ 15.00	MEDINA, VALERIE E
06/27/2025	644079	\$ 15.00	TANNER, TUCKER J
06/27/2025	644080	\$ 15.00	JN-BAPTISTE, A'NIAYA K
06/27/2025	644082	\$ 15.00	JAQUEZ PERALTA, SENAYA V
06/27/2025	644089	\$ 15.00	LAGUNES, AMANDA S
06/27/2025	644090	\$ 15.00	LASTRA, TRAVIS R
06/27/2025	644100	\$ 15.00	HAWTHORNE, SEAN G
06/27/2025	644108	\$ 15.00	FADA, SEBASTIEN J
06/27/2025	644111	\$ 15.00	MCBRAYER, CHRISTOPHER B
06/27/2025	644113	\$ 15.00	PINEDA, JOANN M
06/27/2025	644119	\$ 15.00	MARTIN, KRISTY V
06/27/2025	644120	\$ 15.00	PRES, JIMMY L
06/27/2025	644127	\$ 15.00	JOHNSON, JAVONI C
06/27/2025	644128	\$ 15.00	FETTERS, DEBORAH L
06/27/2025	644129	\$ 15.00	CARABALLO TANON, SARATAICHA
06/27/2025	644130	\$ 15.00	SELF, KAITLYN L
06/27/2025	644134	\$ 15.00	BRADFORD, CHRISTINE U
06/27/2025	644142	\$ 15.00	HALL, ANTHONY L
06/27/2025	644146	\$ 15.00	SANDROWICZ, NICHOLAS A
06/27/2025	644148	\$ 15.00	LOVETT, CHARISMA L
06/27/2025	644150	\$ 15.00	CLAY, MARISSA A

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
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Check Date	Check Number	Amount	Payee
06/27/2025	644160	\$ 15.00	GAWRON, DENNIS M
06/27/2025	644164	\$ 15.00	ALLEN, GEORGIA N
06/27/2025	644165	\$ 15.00	RANGEL MARTINEZ, SAMIRA
06/27/2025	644168	\$ 15.00	HYNES, JAMES D
06/27/2025	644172	\$ 15.00	HAYTHORN, KAITLYN B
06/27/2025	644178	\$ 15.00	GRAZIANO, JULISSA C
06/27/2025	644179	\$ 15.00	DIAZ, JULIANNA
06/27/2025	644182	\$ 15.00	HARROLD, L A DELBERT A
07/07/2025	644186	\$ 15.00	SANCHEZ, JOANNA M
07/07/2025	644188	\$ 15.00	JEAN, ROSE D
07/07/2025	644201	\$ 15.00	MOLONEY, DREW A
07/07/2025	644209	\$ 15.00	O'BRIEN, MICHAEL S
07/07/2025	644212	\$ 15.00	CHAVEZ-ROJO, KAREN
07/07/2025	644215	\$ 15.00	JAMES, JOHNNY L
07/07/2025	644221	\$ 15.00	COSTA, TRAE LIN A
07/07/2025	644222	\$ 15.00	MC TIGUE, ANNABELLA A
07/07/2025	644228	\$ 15.00	ALVAREZ, JONATHAN D
07/07/2025	644236	\$ 15.00	BURAK, ALAINA J
07/07/2025	644240	\$ 15.00	FERRER, HUMBERTO A
07/07/2025	644249	\$ 15.00	RAMOS - VELASCO, ANTONIO
07/07/2025	644251	\$ 15.00	LOVELIST, KELVIN A
07/07/2025	644257	\$ 15.00	BAKER, ROBERT C
07/07/2025	644259	\$ 15.00	CROOKS, GEORGE H
07/07/2025	644269	\$ 15.00	DIMONACO, SARAH J
07/07/2025	644272	\$ 15.00	HERNANDEZ, DANIEL
07/07/2025	644280	\$ 15.00	REID, RYAN A
07/07/2025	644285	\$ 15.00	PAULINO GONZALEZ, FE M
07/07/2025	644286	\$ 15.00	MECCA, JULIE A
07/07/2025	644296	\$ 15.00	OLIVER, MAKAYLA M
07/14/2025	644300	\$ 15.00	GARCIA, SHANNON D
07/14/2025	644302	\$ 15.00	FRANKLIN, TIMOTHY J
07/14/2025	644305	\$ 15.00	HUGGINS, DARI'ASH C
07/14/2025	644308	\$ 15.00	WILLIAMS, ANDREW D
07/14/2025	644314	\$ 15.00	CRANMER, THERESA M
07/14/2025	644333	\$ 15.00	TIMMER, MATTHEW L
07/14/2025	644338	\$ 15.00	SCUDDER, BRENDAN R
07/14/2025	644340	\$ 15.00	HERNANDEZ, ALEXANDER D
07/14/2025	644344	\$ 15.00	KING, ATON E
07/14/2025	644346	\$ 30.00	MILLER, GENE A M
07/14/2025	644352	\$ 15.00	OSBORNE, MIGDA L
07/14/2025	644353	\$ 15.00	FLORES, BRAD M
07/14/2025	644354	\$ 15.00	WHALEY, MADELINE R

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Check Date	Check Number	Amount	Payee
07/14/2025	644355	\$ 15.00	JORDAN, AKYJA F
07/14/2025	644359	\$ 15.00	VELEZ, VANESSA J
07/14/2025	644386	\$ 30.00	DEES, ABIGAIL G
07/14/2025	644395	\$ 15.00	STRAIN, WILLIAM J
07/14/2025	644396	\$ 15.00	RAMOS, ALEXA Y
07/14/2025	644404	\$ 15.00	MENDEZ, LEONARDO
07/14/2025	644407	\$ 15.00	MARTIN, ALEXANDRA C
07/14/2025	644408	\$ 15.00	DROGOWSKI, GARY L
07/14/2025	644414	\$ 15.00	KLOSS, KARINA
07/14/2025	644415	\$ 15.00	KATTAN, PAULINA M
07/14/2025	644417	\$ 15.00	BECKER, JACQUELYN G
07/14/2025	644421	\$ 15.00	LANMAN, ANDREW A
07/14/2025	644422	\$ 15.00	SELBY, RENATA
07/14/2025	644427	\$ 15.00	MILLS-SPENCELEY, GABRIELLA C
07/14/2025	644428	\$ 15.00	ORTIZ, ANA M
07/14/2025	644430	\$ 15.00	BUTLER, TAJEH E
07/14/2025	644433	\$ 15.00	LOUIS, EDWIN P
07/14/2025	644437	\$ 15.00	DERENCHES, JACK M
07/14/2025	644441	\$ 15.00	BOOTH, DARIUS H
07/14/2025	644443	\$ 15.00	CORDOVES ARREDONDO, DAIMARIS
07/14/2025	644449	\$ 15.00	RICHARDSON, MELODY A
07/14/2025	644455	\$ 15.00	BOLTON, ALYSSA R
07/14/2025	644456	\$ 15.00	BUTLER, KENBRIA J
07/14/2025	644460	\$ 15.00	GEORGIU, DEANDRA S
07/14/2025	644462	\$ 15.00	CORNET, JENNY PHER L
07/14/2025	644464	\$ 15.00	ZAGORC, TIMOTHY P
07/14/2025	644473	\$ 15.00	RODRIGUEZ, CAMERON M
07/14/2025	644475	\$ 15.00	HOFFMAN, KRISTIN N
07/14/2025	644477	\$ 15.00	JEAN, ANTHONY X
07/14/2025	644480	\$ 15.00	WIGLER, MARC E
07/14/2025	644484	\$ 15.00	PITTS, JOHN C
07/14/2025	644491	\$ 15.00	SARGENT, STEPHEN C
07/14/2025	644492	\$ 15.00	SCHELMBAUER, JOHN L
07/14/2025	644495	\$ 15.00	WATSON, TRAVIS K
07/14/2025	644498	\$ 15.00	SINCLAIR, HUNTER C
07/14/2025	644499	\$ 15.00	ORTIZ, JORGE L
07/14/2025	644506	\$ 15.00	EMIGH, AMANDA K
07/14/2025	644513	\$ 15.00	CASTELLANO, ELLA J
07/14/2025	644517	\$ 15.00	TAYLOR-HEWITT, DESTINY K
07/14/2025	644527	\$ 15.00	JONES, ALEXANDER K
07/14/2025	644529	\$ 15.00	ARANGO, JUAN M
07/14/2025	644530	\$ 15.00	CARO, DAVID W

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Check Date	Check Number	Amount	Payee
07/14/2025	644546	\$ 15.00	JEAN PIERRE, JERRY
07/21/2025	644552	\$ 30.00	FELICIANO, JOSHUA R
07/21/2025	644555	\$ 15.00	GIL, CHET S
07/21/2025	644561	\$ 15.00	TORRES CASTRO, KEVIN A
07/21/2025	644562	\$ 15.00	HODGE, BRENNAN J
07/21/2025	644567	\$ 15.00	QUINONES, ZION S
07/21/2025	644576	\$ 15.00	MUTHAKA PREM, CHRISTOPHER L
07/21/2025	644578	\$ 30.00	ROBINSON, KIMBERLEY E
07/21/2025	644585	\$ 15.00	JAMES, KAYLEE M
07/21/2025	644588	\$ 15.00	AVELAR, ADRIAN
07/21/2025	644591	\$ 15.00	NIETO, AIYANNA M
07/21/2025	644592	\$ 15.00	BEVERAGE, SANDRA H
07/21/2025	644595	\$ 15.00	GRAFF, MATTIAS M
07/21/2025	644599	\$ 15.00	MULLINS, JENNIFER G
07/21/2025	644601	\$ 15.00	MANE, AMANDA D
07/21/2025	644604	\$ 15.00	GIBBS, MICHAEL D
07/21/2025	644605	\$ 15.00	DESIMONE, NICOLE M
07/21/2025	644623	\$ 15.00	ORTEGA, JESUS M
07/21/2025	644624	\$ 15.00	BRUSH, AMANDA J
07/21/2025	644628	\$ 15.00	HEIN, MICHELLE E
07/21/2025	644629	\$ 15.00	MARTINEZ, JESUS
07/21/2025	644630	\$ 15.00	SIMS, SHANTELL L
07/21/2025	644638	\$ 15.00	EDWARDS, CHAD M
07/21/2025	644643	\$ 15.00	TAYLOR, NATHANIEL Z
07/21/2025	644645	\$ 15.00	KESSEL, JOSHUA M
07/21/2025	644651	\$ 15.00	TORRES, JULIAN A
07/21/2025	644654	\$ 30.00	GARCIA, LISA M
07/21/2025	644661	\$ 15.00	ROMENS, CATHERINE B
07/21/2025	644665	\$ 15.00	MORALES, ERIC
07/21/2025	644666	\$ 15.00	SWEEZEY, THOMAS A
07/21/2025	644674	\$ 15.00	MEINSEN, SEAN R
07/21/2025	644682	\$ 15.00	PHILLIPS, ELIZABETH A
07/21/2025	644683	\$ 15.00	LINDENMAYER, ALEXANDER J
07/21/2025	644685	\$ 15.00	QUITO, GEORGINA V
07/21/2025	644687	\$ 15.00	BARDI, CAVIN G
07/21/2025	644695	\$ 15.00	AUZA, ARNE P
07/21/2025	644706	\$ 15.00	SANCHEZ, MARK A
07/21/2025	644711	\$ 15.00	TURNER, DA'SHAUN D
07/21/2025	644715	\$ 15.00	BONES ESTRADA, JONATHAN
07/21/2025	644716	\$ 15.00	MORTUS, CONNOR A
07/21/2025	644717	\$ 30.00	WILSON, TIMOTHY W
07/21/2025	644718	\$ 15.00	TAITT, COLIN N

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Check Date	Check Number	Amount	Payee
07/21/2025	644719	\$ 15.00	PERKINS, LAURYN A
07/21/2025	644725	\$ 15.00	DICKEY, DONOVAN H
07/21/2025	644739	\$ 15.00	TARLEY, PATIENCE
07/21/2025	644746	\$ 15.00	FERNANDEZ-DELVALLE, KAYLA I
07/21/2025	644760	\$ 15.00	SANTOS, VICTOR R
07/21/2025	644761	\$ 15.00	SCHMIT, PARKER T
07/21/2025	644762	\$ 15.00	ENGEL, CURT R
07/21/2025	644765	\$ 15.00	BENJAMIN, ALBERTO R
07/21/2025	644766	\$ 15.00	MIZELL, SAMANTHA L
07/21/2025	644772	\$ 15.00	ALDRICH, MELISSA C
07/21/2025	644778	\$ 15.00	TORRES, AARON W
07/21/2025	644790	\$ 30.00	GIBERTINI, RYAN S
07/28/2025	644811	\$ 15.00	FALK, KEVIN P
07/28/2025	644818	\$ 15.00	CORTEZ, GIOVANNI
07/28/2025	644819	\$ 15.00	HERNANDEZ, EDGAR
07/28/2025	644831	\$ 15.00	PRINCE, RICHARD A
07/28/2025	644832	\$ 15.00	PALLAS, JAKE A
07/28/2025	644835	\$ 15.00	SUTTON, JAMEL V
07/28/2025	644840	\$ 15.00	DINARD, MARCEL A
07/28/2025	644847	\$ 15.00	HARWOOD, ALYSSA S
07/28/2025	644849	\$ 15.00	CORREA, LADREA F
07/28/2025	644857	\$ 60.00	RILEY, PATRICK J
07/28/2025	644873	\$ 15.00	OVERBECK, DALE
07/28/2025	644874	\$ 15.00	MALDONADO, ANGELA Y
07/28/2025	644875	\$ 15.00	DEGEL, KEVIN A
07/28/2025	644878	\$ 15.00	PORTERO GONZALEZ, YULEISI
07/28/2025	644884	\$ 15.00	YBARRA, AUDRIA J
07/28/2025	644891	\$ 15.00	LEES, WILLIAM R
07/28/2025	644894	\$ 15.00	SMITH, NADINA L
07/28/2025	644902	\$ 15.00	CROSS, BRANDON J
07/28/2025	644908	\$ 15.00	WILLIAMS, STANLEY T
07/28/2025	644911	\$ 15.00	NAMOLIK, NATHAN K
07/28/2025	644916	\$ 15.00	SARTE, PAOLO RICARDO B
07/28/2025	644917	\$ 15.00	HOLCOMB, MARK E
07/28/2025	644921	\$ 15.00	MUNIZ-CERVONI, DEISHA
07/28/2025	644925	\$ 15.00	HALL, GILLIAN E
07/28/2025	644927	\$ 45.00	TORRES, BENJAMIN J
07/28/2025	644931	\$ 15.00	CURTIS, ROBERT S
07/28/2025	644933	\$ 15.00	MATHEW, JACOB
07/28/2025	644942	\$ 15.00	PECINA-MORALES, GISELLE
07/28/2025	644943	\$ 15.00	CORIA, ANTHONY V
07/28/2025	644944	\$ 15.00	VAZQUEZ MASTRAPA, KEVIN Y

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
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Check Date	Check Number	Amount	Payee
07/28/2025	644947	\$ 15.00	PRITCHETT-MALLAH, LUNA L
07/28/2025	644950	\$ 15.00	FIGLEY-STEVENS, AMBER N
07/28/2025	644954	\$ 15.00	PRINCE, WILBERT
07/28/2025	644963	\$ 15.00	NOEL, MARTICA
07/28/2025	644967	\$ 15.00	BENSON, ZACHARY S
07/28/2025	644969	\$ 15.00	LAWSON, JESHUA S
07/28/2025	644978	\$ 15.00	DINIS, GABRIELA M
07/28/2025	644985	\$ 15.00	ROBINSON, MALIK D
07/28/2025	644987	\$ 15.00	BARB, DEVON J
07/28/2025	644991	\$ 15.00	SHAFFER, TYLER I
07/28/2025	644993	\$ 15.00	ASHWOOD, LORI-ANNE N
07/28/2025	645003	\$ 15.00	HOUSE, JUSTINE N
07/28/2025	645015	\$ 15.00	SASSOUNI, MICHELLE C
07/28/2025	645034	\$ 15.00	ALAS-GARCIA, ELIAS G
07/28/2025	645035	\$ 15.00	DE JESUS TIRADO, JORGE E
07/28/2025	645043	\$ 15.00	ASHBAUGH, KOHL A
07/28/2025	645044	\$ 15.00	DIAZ, MICHAEL A
07/28/2025	645058	\$ 15.00	LAU, JEANNETTE N
07/28/2025	645068	\$ 15.00	NGO, ANH THU N
07/28/2025	645071	\$ 15.00	BAUTISTA RODRIGUEZ, JUAN A
07/28/2025	645076	\$ 15.00	BROWN, DANIEL A
07/28/2025	645080	\$ 15.00	HOWSER, LEVI J
07/28/2025	645084	\$ 15.00	RODRIGUEZ HERNANDEZ, JENSEN M
07/28/2025	645088	\$ 15.00	FITZGERALD, JESSICA R
07/28/2025	645090	\$ 15.00	ESPINOZA, MONTANA E
07/28/2025	645091	\$ 15.00	POINDEXTER, KATHLEEN-LINNEA
07/28/2025	645095	\$ 15.00	ONIKEKU, TOLUWA A
08/04/2025	645098	\$ 15.00	LA POINTE, PATRICK E
08/04/2025	645104	\$ 15.00	STORCH, TAMARA H
08/04/2025	645106	\$ 15.00	GONZALEZ, STEVEN J
08/04/2025	645120	\$ 15.00	FISCHER, ANGELA D
08/04/2025	645124	\$ 15.00	EMERT, EMMA E
08/04/2025	645126	\$ 15.00	SMITH, TRISTIN G
08/04/2025	645132	\$ 15.00	VELEZ, PAULA E
08/04/2025	645134	\$ 15.00	DAVIS, CASEY O
08/04/2025	645136	\$ 15.00	ARREOLA AVILA, OSCAR
08/04/2025	645142	\$ 15.00	LANCASTER, NICHOLAS R
08/04/2025	645154	\$ 15.00	LOPEZ, DOMANIC R
08/04/2025	645165	\$ 30.00	DIAZ, AARON
08/04/2025	645169	\$ 15.00	CHANDLER, KAYLA L
08/04/2025	645170	\$ 15.00	NOLIN, JACOB C
08/04/2025	645175	\$ 15.00	RISIN, BENJAMIN R

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
08/04/2025	645177	\$ 15.00	BALZEKAS, JONATHAN E
08/04/2025	645178	\$ 15.00	BLUMA, MARC S
08/04/2025	645179	\$ 15.00	GEORGE, CLARA
08/04/2025	645187	\$ 15.00	PETRIE, THOMAS J
08/04/2025	645191	\$ 15.00	PUIGDOMENECH, DEVIN S
08/04/2025	645192	\$ 15.00	ALLEN, ZAKHORI J
08/04/2025	645196	\$ 15.00	WEBB, LAURA L
08/04/2025	645209	\$ 15.00	STAPLETON, DREW J
08/04/2025	645215	\$ 30.00	FAZCHAS, AMI L
08/04/2025	645217	\$ 15.00	MERCADO, JONATHAN
08/04/2025	645220	\$ 15.00	DELOATCH, VICKIE D
08/04/2025	645221	\$ 15.00	WETHERALD, BRIAN S
08/04/2025	645231	\$ 15.00	FENCL, CHRISTOPHER D
08/04/2025	645239	\$ 60.00	ARUNDALE, CHRISTINA M
08/04/2025	645243	\$ 15.00	SLIMANI, FAWZI
08/04/2025	645245	\$ 30.00	CLAYTON, BYRON C
08/04/2025	645251	\$ 15.00	GANDHI, GNANA G
08/04/2025	645254	\$ 15.00	SEIFE, REDEATE S
08/04/2025	645262	\$ 15.00	GORIS, RANDY
08/04/2025	645263	\$ 15.00	FRET, MANUEL
08/04/2025	645266	\$ 15.00	ALMEYDA VELEZ, DUVAN
08/04/2025	645269	\$ 15.00	OHLER, ANDREW P
08/04/2025	645272	\$ 15.00	NESSMITH, CALEB J
08/04/2025	645276	\$ 15.00	POLK, ANGEL C
08/04/2025	645277	\$ 15.00	RAGONESE, ALLYSON M
08/04/2025	645280	\$ 15.00	ARRINGTON, BEN L
08/04/2025	645285	\$ 30.00	RODRIGUEZ, JOVAN M
08/04/2025	645291	\$ 15.00	JENSEN, PETER R
08/04/2025	645293	\$ 15.00	HIRONS, DALE P
08/04/2025	645297	\$ 30.00	DEL BOSQUE, CLAUDIA D
08/04/2025	645308	\$ 15.00	DOBROV, VANDEN L
08/04/2025	645309	\$ 15.00	THIELEMIER, OLIVIA T
08/04/2025	645313	\$ 15.00	WARNOCK, KATHLEEN B
08/04/2025	645319	\$ 15.00	NESBITT, OLIVIA G
08/04/2025	645331	\$ 15.00	ADKINSON, JOHN A
08/04/2025	645335	\$ 15.00	BAYSA, JOHNNAR S
08/04/2025	645336	\$ 15.00	LENTZ, JEFFREY D
08/04/2025	645337	\$ 15.00	GARCIA, NAIARA S
08/04/2025	645346	\$ 15.00	GALLAGHER, MICHAEL D
08/04/2025	645347	\$ 15.00	BHAVE, MILIND C
08/04/2025	645350	\$ 15.00	MARTINEZ COMUNIDAD, JASON A
08/04/2025	645351	\$ 30.00	ZAYAS, EDUARDO J

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 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
08/04/2025	645354	\$ 15.00	MAHILUM, DENNIS L
08/04/2025	645356	\$ 15.00	WATSON, MEAGAN L
08/04/2025	645357	\$ 15.00	IRSHAD, MOHAMMAD F
08/04/2025	645358	\$ 15.00	ARCHAMBO, BAILEY C
08/04/2025	645363	\$ 15.00	ROCHA, ALEJANDRO
08/04/2025	645368	\$ 15.00	POOLE, KEZIAH D
08/04/2025	645376	\$ 15.00	VOGLER, MICHAEL W
08/04/2025	645377	\$ 15.00	WHALEY, SHAMELL
08/11/2025	645383	\$ 15.00	BRAVO, LUCIA
08/11/2025	645387	\$ 15.00	POWELL, MAURICE D
08/11/2025	645394	\$ 15.00	FOWLER, MICHAEL L
08/11/2025	645402	\$ 15.00	FELVER, STEVEN D
08/11/2025	645406	\$ 15.00	HERNANDEZ, NALLELY
08/11/2025	645413	\$ 15.00	LADWIG, MARIAH L
08/11/2025	645415	\$ 15.00	COLLUM, JAMES T
08/11/2025	645416	\$ 15.00	DORSEY, JIMMY L
08/11/2025	645421	\$ 15.00	NORTHUP, DIANE M
08/11/2025	645422	\$ 15.00	GUERRA, RUTH M
08/11/2025	645428	\$ 15.00	HERNANDEZ, DANILO A
08/11/2025	645429	\$ 15.00	HAGERMAN, KATHRYN M
08/11/2025	645437	\$ 15.00	ORTIZ, CAROLINA V
08/11/2025	645441	\$ 15.00	SEIDEL, JOHN H
08/11/2025	645442	\$ 15.00	GUERRERO-CORNEJO, ASHLEY
08/18/2025	645467	\$ 15.00	CODY, ARIANNA N
08/18/2025	645468	\$ 15.00	BIRU, MEKIAS A
08/18/2025	645471	\$ 15.00	DEMEDEIROS, KHRISTIAN A
08/18/2025	645473	\$ 30.00	GRUBKA, KRISTIN N
08/18/2025	645482	\$ 15.00	LOVE, KRISTEN E
08/18/2025	645489	\$ 15.00	FILPO, RODNEY J
08/18/2025	645497	\$ 15.00	ALI, BIBI S
08/18/2025	645500	\$ 15.00	GILLILAND, BENNIE
08/18/2025	645502	\$ 15.00	O'CONNELL, DANIEL M
08/18/2025	645513	\$ 15.00	BOLDIZAR, MICHAEL S
08/18/2025	645516	\$ 30.00	GARCIA, ASHLEY M
08/18/2025	645525	\$ 15.00	RAMOS MORALES, MARCOS A
08/18/2025	645528	\$ 15.00	NORTON, AURON S
08/18/2025	645531	\$ 15.00	ARMSTRONG, LAUREN A
08/18/2025	645538	\$ 15.00	GIBSON, REKIK M
08/18/2025	645543	\$ 15.00	DAVIS, GEORGE S
08/18/2025	645563	\$ 15.00	XIE, WEI
08/18/2025	645564	\$ 15.00	CRUZ RUIZ, JEAN L
08/18/2025	645570	\$ 15.00	WALL, DAVIANNA M

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
08/18/2025	645572	\$ 15.00	LARIOS, CARLOS V
08/18/2025	645582	\$ 15.00	BASNET, SHIKHA
08/18/2025	645584	\$ 15.00	BAJAK, JOSEPH G
08/18/2025	645592	\$ 15.00	DANIEL, MOLLIE R
08/18/2025	645602	\$ 15.00	RODRIGUEZ, ABNER
08/18/2025	645606	\$ 75.00	CASTILLO, GLORIA Y
08/18/2025	645607	\$ 15.00	JACOBS, MATTHEW J
08/18/2025	645619	\$ 15.00	DOMINGUEZ, GIOVANNI H
08/18/2025	645625	\$ 15.00	GARCIA-REYES, ELIZABETH G
08/18/2025	645629	\$ 15.00	BROWN, DAWN J
08/18/2025	645631	\$ 30.00	JEAN BAPTISTE, TIARA N
08/18/2025	645634	\$ 15.00	REID, DANIELLE J
08/18/2025	645638	\$ 15.00	MERCADO, MENIO F
08/18/2025	645643	\$ 15.00	CARRANZA, GUADALUPE
08/18/2025	645647	\$ 15.00	OSIK, ZOE J
08/18/2025	645657	\$ 15.00	ACKERMAN, MICHAEL J
08/18/2025	645660	\$ 15.00	MAYO, LAYTON M
08/18/2025	645663	\$ 15.00	BILEK, DEVIN A
08/18/2025	645664	\$ 15.00	CARTER, MATTHEW D
08/18/2025	645666	\$ 15.00	TIMMONS, JAELEN R
08/18/2025	645667	\$ 15.00	KELLY, RAYMOND J
08/18/2025	645668	\$ 15.00	CHAMBERS, BRADLEY P
08/18/2025	645672	\$ 15.00	DIXON, MICHAEL B
08/18/2025	645673	\$ 15.00	JAMES, WILLOW IRELAND M
08/18/2025	645678	\$ 15.00	WALKUP, TRINITY R
08/25/2025	645688	\$ 15.00	WEAVER, EDWARD J
08/25/2025	645691	\$ 15.00	GULLION, TRACY L
08/25/2025	645694	\$ 15.00	FRIENDSHUH, KAI S
08/25/2025	645697	\$ 15.00	MCCLELLAN, NESHEBA S
08/25/2025	645700	\$ 15.00	PETIT, TRACY A
08/25/2025	645701	\$ 15.00	LUTES, KATHRYN G
08/25/2025	645706	\$ 30.00	FISHER, ROBERT H
08/25/2025	645709	\$ 15.00	IVERSON, ROBERT K
08/25/2025	645716	\$ 15.00	ESPINOZA, ALFREDO
08/25/2025	645718	\$ 15.00	CARLSON, RONALD S
08/25/2025	645720	\$ 15.00	JOHNSON, HOLLY A
08/25/2025	645723	\$ 15.00	PELLEGRINI, SAVERIO G
08/25/2025	645724	\$ 15.00	CARRASQUILLO, EDWARD
08/25/2025	645730	\$ 15.00	DIMLER, DOUGLASS C
08/25/2025	645731	\$ 15.00	WILLIAMS, ALEXXIA J
08/25/2025	645734	\$ 15.00	BARBEE, ELIJAH T
08/25/2025	645735	\$ 15.00	RAYGOZA, XAVIER L

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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
08/25/2025	645747	\$ 15.00	PARKS, MATTHEW K
08/25/2025	645748	\$ 15.00	JACKSON, TYLER J
08/25/2025	645758	\$ 15.00	LOPEZ, FRANCESCA L
08/25/2025	645762	\$ 15.00	GRIGGS, AZARIA S
08/25/2025	645763	\$ 15.00	FLERIJEAN, LUCIENNE
08/25/2025	645772	\$ 15.00	DALE, JANAYA I
08/25/2025	645780	\$ 15.00	MITHRA, JOSHUA R
08/25/2025	645781	\$ 15.00	MEDINA, JASMINE K
08/25/2025	645787	\$ 15.00	KARPENSKE, JOSEPH T
08/25/2025	645806	\$ 15.00	MONTE, ANTHONY
08/25/2025	645811	\$ 15.00	PAGANO, VICTOR A
08/25/2025	645812	\$ 15.00	CALLAHAN, ELIZABETH M
08/25/2025	645813	\$ 15.00	DUNBAR, JACQUAY A
08/25/2025	645831	\$ 15.00	FISHER, SEAN P
08/25/2025	645836	\$ 15.00	FRANCOIS, MICAH W
08/25/2025	645837	\$ 15.00	CASTANEDA, KIMBERLY
08/25/2025	645839	\$ 15.00	SCHWARTZ, ZACHARY A
08/25/2025	645852	\$ 15.00	PHILLIPS, CODY B
08/25/2025	645859	\$ 15.00	GARBISO, ALEXANDER G
08/25/2025	645860	\$ 30.00	HALEY, SUSAN M
08/25/2025	645861	\$ 15.00	CROWE, LEXIE R
08/25/2025	645863	\$ 15.00	JUAREZ, VERONICA A
08/25/2025	645867	\$ 15.00	CANDELO, JAZLYN
08/25/2025	645870	\$ 15.00	HORTON, SEAN M
08/25/2025	645879	\$ 15.00	VASQUEZ, ENRIQUE W
08/25/2025	645885	\$ 15.00	FLORES, VICTOR S
08/25/2025	645890	\$ 15.00	MENDEZ REYES, ISAI A
08/25/2025	645891	\$ 15.00	JOSEPH, JAMES E
08/25/2025	645904	\$ 15.00	HUMES, PATRICIA R
08/25/2025	645908	\$ 15.00	SAVAGE, BRENT A
08/25/2025	645909	\$ 15.00	CAMPBELL, J'MIYAH N
08/25/2025	645913	\$ 15.00	FITZGERALD, ALEXIYA C
08/25/2025	645914	\$ 15.00	CLARK, DANIELIA L
08/25/2025	645915	\$ 15.00	WILSON, DAMON M
08/25/2025	645917	\$ 15.00	JOHNSTON, KASIE K
08/25/2025	645919	\$ 15.00	LAWRENCE, CODY T
08/25/2025	645930	\$ 15.00	MATTADEEN, SHERIFFA
08/25/2025	645935	\$ 15.00	TRAMMELL, ZACHARY S
08/25/2025	645938	\$ 15.00	STEADMAN, ANDRE G
08/25/2025	645944	\$ 15.00	HILL, CURTIS L
08/25/2025	645947	\$ 15.00	RODRIGUEZ, DENISE I
08/25/2025	645966	\$ 45.00	KIRBY, DONTA D

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08/25/2025	645971	\$ 15.00	BANACK, JAMES J
08/25/2025	645978	\$ 15.00	JAMIL, JALAL
09/02/2025	645986	\$ 15.00	VELEZ, CHRISTOPHER M
09/02/2025	645992	\$ 15.00	CHAMBERS, BRADLEY P
09/02/2025	646013	\$ 15.00	PADGETT, BAILLIE F
09/02/2025	646021	\$ 15.00	STARR, BRITNI A
09/02/2025	646024	\$ 15.00	LENKEIT, DEBORAH L
09/02/2025	646028	\$ 15.00	BROWNLEY, JULIUS M
09/02/2025	646029	\$ 15.00	TURKE, FAYE E
09/02/2025	646030	\$ 15.00	MORTENSON, THOMAS C
09/02/2025	646040	\$ 15.00	WESTERDAHL, ALLISON R
09/02/2025	646043	\$ 15.00	FITZGERALD, RAYMOND
09/02/2025	646045	\$ 15.00	HOLDSWORTH-MITCHELL, WENDY A
09/02/2025	646051	\$ 15.00	JAMES-MCWILLIAMS, DIA RAQUEL M
09/02/2025	646053	\$ 15.00	CIMO, NICHOLAS J
09/02/2025	646056	\$ 15.00	NELSON, KELVIN C
09/02/2025	646068	\$ 30.00	TRIBBLE, TYLER A
09/02/2025	646071	\$ 15.00	VALENTINE, NICKOLAS J
09/02/2025	646073	\$ 15.00	JEAN FILS, BEAUVIL
09/02/2025	646074	\$ 15.00	CARLEY, MAX A
09/02/2025	646080	\$ 15.00	DANZEY, RAYMOND D
09/02/2025	646081	\$ 15.00	WONG, JOSEPH A
09/02/2025	646094	\$ 15.00	GRAY, KAYLA E
09/02/2025	646097	\$ 15.00	OGDEN, TRAVIS K
09/02/2025	646098	\$ 15.00	JACKSON, ALONNA K
09/02/2025	646099	\$ 15.00	PRUDENTE, DREW A
09/02/2025	646102	\$ 15.00	MEGGISON, SHANE M
09/02/2025	646108	\$ 15.00	FERNANDEZ LLORENTE, ADIANET
09/02/2025	646110	\$ 15.00	THOMPSON, KADEN I
09/02/2025	646125	\$ 15.00	AQUILINO, ELAINE M
09/02/2025	646127	\$ 30.00	BLANTON, NATALEE R
09/02/2025	646128	\$ 15.00	ZAVALA-ZUNIGA, EDGAR H
09/02/2025	646129	\$ 15.00	ARTASCOS, MADISON E
09/02/2025	646131	\$ 15.00	ABDELGHAFAR, MOAAZ A
09/02/2025	646147	\$ 45.00	MCKINNEY, DAVID M
09/02/2025	646161	\$ 15.00	EVANS, ZAMYRA N
09/02/2025	646164	\$ 15.00	JOSEPH, VARGHESE P
09/02/2025	646169	\$ 15.00	SMITH, TARUS D
09/02/2025	646177	\$ 15.00	BARCENAS, RODOLFO M
09/02/2025	646186	\$ 15.00	MCGRIFF, DANTE L
09/02/2025	646193	\$ 15.00	BAKER, SHANE M
09/02/2025	646204	\$ 15.00	KNIGHT, EARNEST L

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Check Date	Check Number	Amount	Payee
09/02/2025	646209	\$ 15.00	KUNTZ, REBECCA J
09/08/2025	646217	\$ 15.00	KELLY, JACOB M
09/08/2025	646223	\$ 15.00	BUZANOVER, ALEXANDER
09/08/2025	646228	\$ 15.00	WELCH, BRENDAN A
09/08/2025	646230	\$ 15.00	RAMOS, JUAN R
09/08/2025	646232	\$ 30.00	HENDERSON, CLIFTON M
09/08/2025	646233	\$ 15.00	SCOTELLO, AUGUSTUS J
09/08/2025	646237	\$ 15.00	PHILLIPS, CHRISTOPHER M
09/08/2025	646240	\$ 15.00	DIAZ, MAX
09/08/2025	646241	\$ 15.00	DELL'ORFANO, ANTHONY C
09/08/2025	646249	\$ 15.00	CAICEDO, JONATHAN
09/08/2025	646250	\$ 30.00	CARRILLO, GABRIELA L
09/08/2025	646251	\$ 15.00	MAPA, MARVILOU M
09/08/2025	646252	\$ 15.00	PERKINS, MICHELLE A
09/08/2025	646258	\$ 30.00	LOPEZ-MARQUEZ, CRYSTAL
09/08/2025	646280	\$ 15.00	DAVIS, ROBERT H
09/08/2025	646282	\$ 45.00	BULUT, MERAL S
09/08/2025	646284	\$ 15.00	BRITT, VIRGINIA E
09/08/2025	646286	\$ 45.00	RIVERA GAYTAN, JESUS
09/08/2025	646299	\$ 15.00	MOORE, KAILYN L
09/08/2025	646303	\$ 15.00	JENKINS WILLIAMS, PAULETTE
09/08/2025	646314	\$ 30.00	SAINTELIEN, TAMILE
09/08/2025	646327	\$ 15.00	SMITH, VIOLET A
09/08/2025	646329	\$ 15.00	SOTO MORA, JUAN C
09/08/2025	646330	\$ 15.00	WHORLEY, CORBETT J
09/08/2025	646338	\$ 15.00	WARD, TYLIA R
09/08/2025	646352	\$ 15.00	GODIN, STEVEN M
09/08/2025	646354	\$ 15.00	BINGHAM-LOGAN, DAWN M
09/08/2025	646355	\$ 15.00	DARSEY, KENNETH E
09/08/2025	646363	\$ 45.00	JOHNSON, AMANDA L
09/08/2025	646366	\$ 45.00	HERNANDEZ, GABRIELLA L
09/08/2025	646368	\$ 15.00	ALVAREZ, OMAR
09/08/2025	646372	\$ 15.00	ROYAL, LILITH M
09/08/2025	646380	\$ 15.00	ANGLIN, ERIN N
09/08/2025	646381	\$ 30.00	CORWIN, STACY A
09/08/2025	646388	\$ 30.00	PASCHAL, MARK A
09/08/2025	646396	\$ 15.00	STRAWDER, RODNEY D
09/08/2025	646398	\$ 15.00	COLLINS, WILLIAM E
09/08/2025	646414	\$ 45.00	BREVARD, ANGELIA C
09/08/2025	646415	\$ 15.00	KUNKEL, KRISTINE A
09/08/2025	646416	\$ 15.00	MILLER, SETH R
09/08/2025	646420	\$ 15.00	CIAVOLA, NICOLE I

HILLSBOROUGH COUNTY
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 UNCASHED JURY AND WITNESS CHECKS
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Check Date	Check Number	Amount	Payee
09/08/2025	646425	\$ 15.00	YULDASHEV, ASIYA N
09/08/2025	646427	\$ 15.00	PAZ, FRANK
09/08/2025	646439	\$ 15.00	PATEL, BHASKAR K
09/08/2025	646447	\$ 30.00	FARMER, CHRISTIAN J
09/08/2025	646450	\$ 30.00	BENDER, DYLAN J
09/08/2025	646452	\$ 30.00	KELLER, PATRICIA S
09/08/2025	646456	\$ 15.00	KIDWELL, JACK M
09/08/2025	646464	\$ 30.00	LAMB, KIMBERLY A
09/08/2025	646469	\$ 30.00	LAPEIRETTA, PETER
09/15/2025	646492	\$ 15.00	GARCIA, JOSE A
09/15/2025	646493	\$ 15.00	HERNANDEZ-RAMOS, SAERA M
09/15/2025	646505	\$ 15.00	SAMOS, JENNIFER A
09/15/2025	646508	\$ 15.00	KERZAN, BRIAN J
09/15/2025	646511	\$ 15.00	AVONCE, JUVENAL A
09/15/2025	646520	\$ 15.00	HARPER, KESHA N
09/15/2025	646527	\$ 15.00	HARDISON, JOSHUA A
09/15/2025	646529	\$ 15.00	LONG, CHARLES V
09/15/2025	646537	\$ 15.00	RODRIGUEZ, WILTON M
09/15/2025	646538	\$ 15.00	NUNEZ, ANNIA E
09/15/2025	646544	\$ 45.00	LOPEZ-SANTO, JOSUE
09/15/2025	646546	\$ 15.00	CANEZO, PATRICK A
09/15/2025	646552	\$ 15.00	GARCIA NEGRIN, DARIEN
09/15/2025	646571	\$ 15.00	VARGAS, GISELE N
09/15/2025	646572	\$ 15.00	HINES, CHARLES D
09/15/2025	646583	\$ 15.00	STEGER, LAURIE D
09/15/2025	646588	\$ 15.00	RODIS, GEORGE S
09/15/2025	646589	\$ 15.00	MIDDLETON, DAVID S
09/15/2025	646591	\$ 15.00	PINES, SHERRI J
09/15/2025	646600	\$ 15.00	MILLER, JAELA M
09/15/2025	646602	\$ 15.00	HORWITH, ROBERT S
09/15/2025	646622	\$ 15.00	JOLLEY, FRANKLIN D
09/15/2025	646623	\$ 120.00	ORLOSKY, BRENT S
09/15/2025	646624	\$ 15.00	DIPIETRANTONIO, MELISSA R
09/15/2025	646627	\$ 15.00	CLOPECK, AUSTIN C
09/15/2025	646639	\$ 15.00	BELL, MARCUS R
09/15/2025	646640	\$ 15.00	LOPEZ, LUIS A
09/15/2025	646650	\$ 15.00	FRITZ, ISAAC A
09/15/2025	646652	\$ 15.00	BOYET, ELIZABETH H
09/15/2025	646655	\$ 15.00	WILLIAMS, AVIS R
09/15/2025	646662	\$ 15.00	GROVES, JONATHAN S
09/15/2025	646663	\$ 15.00	ROATH, HALEY R
09/15/2025	646666	\$ 15.00	HOLDER, KIARY C

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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
09/15/2025	646671	\$ 15.00	RAMOS, NARDY J
09/15/2025	646672	\$ 15.00	COLON RIVERA, LUIS A
09/15/2025	646673	\$ 15.00	TOMAS-GARCIA, JERONY U
09/15/2025	646675	\$ 15.00	EZZELL, CHASE D
09/15/2025	646683	\$ 15.00	HUDNELL, JUSTIN T
09/15/2025	646687	\$ 15.00	RUPPRECHT, AMBER M
09/15/2025	646688	\$ 15.00	LEE, STEPHEN J
09/15/2025	646696	\$ 15.00	BERMUDEZ-VEGA, MICHAEL M
09/15/2025	646705	\$ 15.00	GUZMAN, AMANDA M
09/15/2025	646707	\$ 15.00	MURPHY, CIN'SERE M
09/15/2025	646717	\$ 15.00	GENO, MARIA L
09/15/2025	646720	\$ 15.00	TENTION, JA'NAY E
09/15/2025	646724	\$ 15.00	WATTS, BREANNA M
09/15/2025	646727	\$ 15.00	ROUSE, BLAKE J
09/15/2025	646730	\$ 15.00	SIMMONS, JIBRAEL A
09/15/2025	646732	\$ 15.00	WILLIAMS, YOLANDA M
09/15/2025	646735	\$ 120.00	BREVARD, ANGELIA C
09/15/2025	646741	\$ 15.00	CAMPBELL, COURTNEY H
09/15/2025	646742	\$ 15.00	ALEXANDER, GLYNIS D
09/15/2025	646746	\$ 45.00	MARVIN, ROBERT L
09/15/2025	646750	\$ 15.00	MITCHELL, MATTHEW D
09/15/2025	646755	\$ 15.00	BURROUGHS, ALVIN A
09/15/2025	646756	\$ 15.00	BROOKS, PLAMENNA T
09/15/2025	646766	\$ 15.00	CALDERON, IVAN
09/15/2025	646767	\$ 15.00	CAMARDA, ELENA P
09/15/2025	646783	\$ 15.00	MARRUS, RYAN P
09/15/2025	646785	\$ 15.00	CONDADO, CHARLIE
09/15/2025	646788	\$ 15.00	DUTTA, RAVI KUMAR
09/15/2025	646794	\$ 15.00	SALVIA, CIRO
09/15/2025	646795	\$ 15.00	BRAMLETT, AUSTIN L
09/15/2025	646817	\$ 15.00	CONNELLY-LITTLE, KADIN E
09/15/2025	646818	\$ 15.00	BAIN, PAUL D
09/15/2025	646824	\$ 15.00	BRITT, VIRGINIA E
09/22/2025	646843	\$ 15.00	PEREZ, ANTHONY D
09/22/2025	646845	\$ 15.00	BERMUDEZ-BOUTON, KYLI J
09/22/2025	646856	\$ 15.00	HERNANDEZ, CHRISTOPHER J
09/22/2025	646861	\$ 30.00	KADONSKY-GRANT, CHRISTOPHER A
09/22/2025	646869	\$ 15.00	MARTINEZ, MARLENE
09/22/2025	646879	\$ 15.00	MCEWEN, RICHARD P
09/22/2025	646891	\$ 15.00	TURNER, BRADLEY I
09/22/2025	646895	\$ 15.00	GOODE, COLIN J
09/22/2025	646903	\$ 15.00	GOOLSBY, TIFFANY L

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Check Date	Check Number	Amount	Payee
09/22/2025	646912	\$ 15.00	CURRY, ELYSSE A
09/22/2025	646914	\$ 30.00	MARTINEZ, JERRY E
09/22/2025	646915	\$ 15.00	BERKHALL, MARQUIS D
09/22/2025	646919	\$ 15.00	DELEON-LOPEZ, GIANNI J
09/22/2025	646920	\$ 15.00	ORTIZ, SOFIA C
09/22/2025	646930	\$ 45.00	WILES, MICHAEL E
09/22/2025	646944	\$ 15.00	MEDINA, ALEX
09/22/2025	646953	\$ 15.00	NEWTON, KIERABELLA P
09/22/2025	646958	\$ 15.00	EARNEST, ALIYAH D
09/22/2025	646972	\$ 15.00	GASTER, JOHN C
09/22/2025	646986	\$ 15.00	DESSALINES, PAMELA
09/22/2025	646987	\$ 30.00	RICHARDSON, MAKAYLA L
09/22/2025	646988	\$ 15.00	RONELL, ZORNITSA
09/22/2025	646990	\$ 15.00	WHITE, DESTINIE T
09/22/2025	646992	\$ 15.00	SMITH SAUNDERS, IKEA K
09/22/2025	646996	\$ 15.00	WRIGHT, CURTIS A
09/22/2025	647008	\$ 15.00	SANTOS, EDWIN D
09/22/2025	647021	\$ 15.00	SUEN, ANDREA C
09/22/2025	647025	\$ 15.00	MORA, MANUEL E
09/22/2025	647033	\$ 15.00	NERLAND, TYLER D
09/22/2025	647039	\$ 15.00	HENRY, KENNETH J
09/22/2025	647040	\$ 15.00	RIVERA, AIDAN J
09/22/2025	647043	\$ 15.00	MALDONADO HERNANDEZ, WILLIAM
09/22/2025	647048	\$ 15.00	THEIRSE, DEZTINY B
09/22/2025	647061	\$ 15.00	HAMERS, GREGORY A
09/22/2025	647063	\$ 30.00	AGUILAR, CORNELIO
09/22/2025	647064	\$ 15.00	GONZALES, ANTONIO D
09/22/2025	647065	\$ 15.00	ROSS, ANN E
09/22/2025	647067	\$ 15.00	ESPINOSA, JASON
09/22/2025	647072	\$ 30.00	LONG, CHARLES V
09/22/2025	647074	\$ 30.00	MIDDLETON, DAVID S
09/22/2025	647078	\$ 90.00	ORLOSKY, BRENT S
09/22/2025	647086	\$ 15.00	GOOTAN, MEGHAN E
09/22/2025	647098	\$ 15.00	COLON, CARLA P
09/22/2025	647100	\$ 15.00	MATOS, NICKAULEYS M
09/22/2025	647107	\$ 60.00	BREVARD, ANGELIA C
09/22/2025	647108	\$ 15.00	CAMPBELL, COURTNEY H
09/22/2025	647116	\$ 90.00	ARNOLD, SUSAN
09/26/2025	647135	\$ 15.00	CRUZ, MICHAEL F
09/26/2025	647139	\$ 15.00	LANGFORD, LESLIE E
09/26/2025	647146	\$ 15.00	WEIL, DANIELLE N
09/26/2025	647174	\$ 15.00	LEWIS, ANDREW A

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Check Date	Check Number	Amount	Payee
09/26/2025	647175	\$ 15.00	HEPBURN, SEDRICK R
09/26/2025	647180	\$ 15.00	TURNER, ISAAH L
09/26/2025	647187	\$ 15.00	GRAY, JAZZMERE R
09/26/2025	647193	\$ 15.00	DAWSON, NIKKI T
09/26/2025	647198	\$ 15.00	O BRIEN, STEVEN M
09/26/2025	647208	\$ 15.00	JIMENEZ SUAREZ, YANELIS
09/26/2025	647210	\$ 15.00	GRAHAM, MICHAEL D
09/26/2025	647214	\$ 30.00	ZEIGLER, JENNIFER M
09/26/2025	647221	\$ 15.00	GARCIA, CARLOS M
09/26/2025	647223	\$ 15.00	SHARP, JAYDAN N
09/26/2025	647227	\$ 15.00	GONZALEZ, ALEX K
09/26/2025	647230	\$ 15.00	ALLEN, AMY M
09/26/2025	647232	\$ 15.00	GOMEZ, ERNEST J
09/26/2025	647235	\$ 15.00	CURRY, KASPER O
09/26/2025	647243	\$ 45.00	CAMPOS, MICHAEL O
09/26/2025	647247	\$ 15.00	MATTISON, MARK W
09/26/2025	647251	\$ 30.00	BANKO, BRITTANY A
09/26/2025	647258	\$ 15.00	FLETCHER, KYLE R
09/26/2025	647270	\$ 15.00	CAMARENA, JOELY N
09/26/2025	647284	\$ 15.00	REYNOLDS, JACKSON D
09/26/2025	647287	\$ 15.00	SPAULDING, TANNER J
09/26/2025	647292	\$ 15.00	ZAMOR, PAMELA L
09/26/2025	647296	\$ 15.00	LUEBKE, MICHAEL P
09/26/2025	647302	\$ 15.00	COTE, RACHEL M
09/26/2025	647311	\$ 15.00	GREEN, SYDNEY A
09/26/2025	647319	\$ 15.00	PHILLIPS, BRANDON A
09/29/2025	647335	\$ 30.00	CAMPOS, MICHAEL O
09/29/2025	647337	\$ 30.00	GREENE, BREINA J
09/29/2025	647343	\$ 30.00	LU, LUCY X
09/29/2025	647351	\$ 15.00	SHERMAN, SANAI D
09/29/2025	647360	\$ 15.00	SANCHEZ, MARIA G
09/29/2025	647361	\$ 15.00	BOYKINS, SIMONE M
09/29/2025	647363	\$ 15.00	WALKER, VERLENCIA L
09/29/2025	647366	\$ 15.00	HALL, CHAVIS R
09/29/2025	647367	\$ 15.00	JAMES-TORRES, GABRIEL E
09/29/2025	647368	\$ 15.00	ORTIZ, JOSE A
09/29/2025	647372	\$ 15.00	HERRAND LORA, PAULINA A
09/29/2025	647385	\$ 15.00	AGUIRRE, ADRIAN A
09/29/2025	647386	\$ 15.00	LALLEY, KELSEY R
09/29/2025	647388	\$ 15.00	RODRIGUEZ, ROBERT E
09/29/2025	647398	\$ 15.00	MEDINA, ANGEL M
09/29/2025	647420	\$ 15.00	QUINONES, MAIRA

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09/29/2025	647428	\$ 15.00	CASSIDY, RICHARD D
09/29/2025	647434	\$ 15.00	CRUZ RIVERA, MICHELLE N
09/29/2025	647448	\$ 30.00	OLALDE, GEOVANNI
09/29/2025	647450	\$ 15.00	NORONA, ANTHONY A
09/29/2025	647460	\$ 15.00	RAMIREZ, LETICIA M
09/29/2025	647462	\$ 15.00	BARLOW, SARAH E
09/29/2025	647468	\$ 15.00	KENNEDY, JILL C
09/29/2025	647469	\$ 15.00	FREEMAN-JOHNSON, ANGELA
09/29/2025	647471	\$ 15.00	CASANOVA AROCHO, ELIONEL J
09/29/2025	647492	\$ 15.00	MORALES YAMBO, ALLEN J
09/29/2025	647493	\$ 15.00	HEARN-MCVICAR, PEGGY
09/29/2025	647498	\$ 15.00	MCDONALD, KEVIN M
09/29/2025	647503	\$ 15.00	CLARK, MELINDA R
09/29/2025	647505	\$ 15.00	FAPSO, CHRISTINA A
09/29/2025	647506	\$ 15.00	PEGUERO, PEDRO O
09/30/2025	647538	\$ 15.00	GIBSON, BRUCE K
09/30/2025	647539	\$ 15.00	CORBIN, THEODORE W
09/30/2025	647546	\$ 15.00	STRICKLAND, BENJAMIN L
09/30/2025	647554	\$ 15.00	FIELDS, TAYLOR V
09/30/2025	647561	\$ 15.00	HAMMAC, MARY E
09/30/2025	647569	\$ 15.00	NARANJO NOUEL, CHELSEY
09/30/2025	647573	\$ 15.00	KING, CATHERINE G
09/30/2025	647581	\$ 15.00	BASTING, ROBERT C
09/30/2025	647586	\$ 15.00	ARCILA, SANTIAGO
10/06/2025	647610	\$ 15.00	WATSON, LISA A
10/06/2025	647638	\$ 15.00	ELLIS, GERARD L
10/06/2025	647642	\$ 15.00	HENRY, COURTNEY M
10/06/2025	647643	\$ 15.00	ROBERTS, TYLER R
10/06/2025	647651	\$ 15.00	RINGLEY, CORY A
10/06/2025	647653	\$ 185.12	MILLS, LATOYA
10/13/2025	647663	\$ 15.00	MULL, NICOLAS T
10/13/2025	647664	\$ 15.00	BAST, EWAN H
10/13/2025	647666	\$ 15.00	DEL VAL, THOMAS E
10/13/2025	647679	\$ 15.00	TORALBA, SAMANTHA E
10/13/2025	647688	\$ 15.00	TRAN, TRUNG C
10/13/2025	647690	\$ 15.00	URENA, ESLEY J
10/13/2025	647691	\$ 15.00	BABULAL, SASHA
10/13/2025	647697	\$ 15.00	SANTOS, ELICIA S
10/13/2025	647698	\$ 15.00	HODGSON, JAMES D
10/13/2025	647712	\$ 15.00	DALY, DAVID C
10/13/2025	647717	\$ 15.00	KILGORE, JOSEPH D
10/13/2025	647730	\$ 15.00	CARRION, ARTURO

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10/13/2025	647744	\$ 15.00	GRUBBS, DANIEL A
10/13/2025	647746	\$ 15.00	PULLEN, STANISLAUS D
10/13/2025	647754	\$ 15.00	JONES, MELISSA A
10/13/2025	647766	\$ 15.00	OWENS, WILLIAM K
10/13/2025	647777	\$ 15.00	GONZALEZ, JAZMINE
10/13/2025	647789	\$ 15.00	GOMEZ, ADRIAN
10/13/2025	647797	\$ 15.00	CRAWFORD, DYLAN M
10/13/2025	647799	\$ 15.00	BOND, BRIAN A
10/13/2025	647810	\$ 15.00	REINMAN, HOLDEN M
10/13/2025	647813	\$ 15.00	HAMMETTE, HOLLY S
10/13/2025	647820	\$ 15.00	WILSON, DANA L
10/13/2025	647830	\$ 30.00	HARRIS, AIMEE B
10/13/2025	647835	\$ 15.00	TAYLOR, ERIN M
10/13/2025	647844	\$ 15.00	EXPOSITO, SAHILYS
10/13/2025	647851	\$ 15.00	VELEZ, SARAI A
10/13/2025	647857	\$ 15.00	RODRIGUEZ, DEANGELO E
10/13/2025	647860	\$ 15.00	SANTIAGO-SALAZAR, JESSICA
10/13/2025	647863	\$ 15.00	MCCONVILLE, BRIAN M
10/13/2025	647875	\$ 15.00	MCDONALD, BRENDAN D
10/13/2025	647885	\$ 15.00	PARKER, LUKE A
10/13/2025	647889	\$ 15.00	HALL, KYLE J
10/13/2025	647890	\$ 15.00	CONTRERAS, VENANCIO
10/13/2025	647894	\$ 15.00	KENDALL, STEVEN N
10/13/2025	647902	\$ 15.00	COULTER, SOPHIA W
10/13/2025	647909	\$ 15.00	NELSON, CORNELIUS A
10/13/2025	647924	\$ 15.00	BLANKENSHIP, SEAN D
10/13/2025	647925	\$ 15.00	GUNN, SARAH R
10/13/2025	647937	\$ 15.00	SAINT-MARC, CHARLES M
10/13/2025	647939	\$ 30.00	HUGHES, CHANCE A
10/13/2025	647940	\$ 15.00	RIVERA AGUILU, JOMAR E
10/13/2025	647941	\$ 15.00	WATKINS, CALO W
10/20/2025	647993	\$ 15.00	ROMERO-CHAVES, ALEXIS G
10/20/2025	647994	\$ 15.00	ARELLANO, ALEJANDRO
10/20/2025	648003	\$ 15.00	PASCUAL, ANGELISSA M
10/20/2025	648009	\$ 15.00	MATHEW, TONY V
10/20/2025	648010	\$ 15.00	SMITH, KATHERYN E
10/20/2025	648012	\$ 15.00	STRICKLAND, NABILA A
10/20/2025	648015	\$ 15.00	SINAN, NOURA
10/20/2025	648020	\$ 15.00	KERMGARD, JUSTIN J
10/20/2025	648027	\$ 15.00	PEARSON, JASON L
10/20/2025	648039	\$ 15.00	KREUSH, DAVID W
10/20/2025	648054	\$ 15.00	CORLIS, NIA I

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Check Date	Check Number	Amount	Payee
10/20/2025	648056	\$ 15.00	STEPHEN, ROXANNE S
10/20/2025	648069	\$ 15.00	GREER, ADRIAN K
10/20/2025	648077	\$ 15.00	BAJAK, JESENIA M
10/20/2025	648085	\$ 15.00	COUCH, SHAWN M
10/20/2025	648090	\$ 15.00	POWELL, ARIANA N
10/20/2025	648094	\$ 15.00	PRIMEAU, RUTH A
10/20/2025	648101	\$ 90.00	BOLIN, KALII M
10/20/2025	648121	\$ 15.00	MOORE, JAMES E
10/20/2025	648132	\$ 15.00	FRAZIER, LUVENIA F
10/20/2025	648139	\$ 15.00	BAEZ, SEBASTIAN
10/20/2025	648148	\$ 15.00	SOTO, ALAINE T
10/20/2025	648149	\$ 15.00	SMART, MICHAEL W
10/20/2025	648150	\$ 15.00	LUTTRELL, SHANE A
10/20/2025	648156	\$ 15.00	KELLEY, JESSICA K
10/20/2025	648164	\$ 15.00	BENNETT, BERNARD
10/20/2025	648181	\$ 15.00	BALASICO, JOHN B
10/20/2025	648182	\$ 15.00	MC FARLANE, JAVAUN W
10/20/2025	648189	\$ 15.00	GUNTHER, JUSTIN D
10/20/2025	648206	\$ 15.00	ANDERSON, GARRETT T
10/20/2025	648207	\$ 15.00	HERNANDEZ ROJAS, DANIEL
10/20/2025	648209	\$ 15.00	MANGRU, RABINDRA T
10/20/2025	648211	\$ 15.00	HAJI, SHAM S
10/20/2025	648212	\$ 15.00	KOSHY, SANKEERTH
10/20/2025	648215	\$ 15.00	GLIDDEN, MARLEY M
10/20/2025	648219	\$ 15.00	BROKAW, YAQUIRIS S
10/20/2025	648223	\$ 15.00	SMITH, KATELYN L
10/20/2025	648226	\$ 15.00	MURMAN, THOMAS G
10/20/2025	648239	\$ 15.00	WHITE, JAMES A
10/20/2025	648249	\$ 15.00	BRUTON, KRYSTAL L
10/27/2025	648257	\$ 15.00	MAHIA, ANGELA Z
10/27/2025	648262	\$ 15.00	BOUCHER, MICHAEL D
10/27/2025	648274	\$ 15.00	SHARP, HAYLEY R
10/27/2025	648278	\$ 15.00	UMAKANTHAN, PRADEEPA
10/27/2025	648288	\$ 15.00	JAMES, JOSEPH K
10/27/2025	648311	\$ 30.00	TERRELL, JOE L
10/27/2025	648314	\$ 15.00	HOUSHMAND-AVVAL, NESSA M
10/27/2025	648321	\$ 15.00	BONACHEA, WILIAN
10/27/2025	648323	\$ 15.00	JAMES, DECLON S
10/27/2025	648326	\$ 15.00	CUNNINGHAM, HUNTER J
10/27/2025	648333	\$ 15.00	CLARKE, AUSTIN P
10/27/2025	648335	\$ 15.00	WORTMAN, ALEXANDRIA M
10/27/2025	648336	\$ 15.00	BAILEY, DAVID J

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT TAMPA FLORIDA
 UNCASHED JURY AND WITNESS CHECKS
 OVER 180 DAYS OLD
 AS OF 05/31/2026

Check Date	Check Number	Amount	Payee
10/27/2025	648338	\$ 15.00	CLEMIS, CHLOE N
10/27/2025	648344	\$ 15.00	PFENNING, CORY R
10/27/2025	648346	\$ 15.00	KLEIN, SUSAN N
10/27/2025	648360	\$ 15.00	WOODFIN, LAWRENCE M
10/27/2025	648378	\$ 15.00	FERNANDEZ, AUGUSTIN V
10/27/2025	648385	\$ 15.00	YANG, TITUS T
10/27/2025	648387	\$ 15.00	FORY GIRALDO, YULIE A
10/27/2025	648396	\$ 15.00	MURRAY, HANNAH R
10/27/2025	648397	\$ 15.00	MATEUS GALLEGOS, NELSON A
10/27/2025	648405	\$ 15.00	GRIFFIN, NATHANIEL L
10/27/2025	648412	\$ 15.00	MARTINEZ, MARIA J
10/27/2025	648413	\$ 15.00	TAMAYO, JAVIER A
10/27/2025	648414	\$ 15.00	CARROLLS, DYRELL C
10/27/2025	648415	\$ 15.00	HENDRIX, ADAM K
10/27/2025	648420	\$ 15.00	HAGAN, BENJAMIN J
10/27/2025	648423	\$ 15.00	GRIMM, DANIEL S
10/27/2025	648425	\$ 15.00	MALDONADO, JOSHUA V
10/27/2025	648445	\$ 15.00	FITZSIMMONS, JULIAN C
10/27/2025	648458	\$ 15.00	BALASICO, JOHN B
10/27/2025	648465	\$ 5.00	CLARK, TONI

End of Spreadsheet