



**KELVIN SOTO, ESQ.**  
**Osceola County Clerk of the Circuit Court & Comptroller**

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**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS  
 DISBURSEMENT/WARRANT REPORT  
 FOR THE MONTH JANUARY 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on March 3rd, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of January 2025.

A digital version of this report will be posted on the Osceola County Clerk of the Circuit Court and Comptroller’s website.

The summary of disbursements and transfers between depository accounts for the month of January 2025, are as follows:

<b>BOCC Vendor &amp; Payroll Related Payments</b>	<b>Check or Warrant #'s</b>	<b>Amount</b>
Jail Inmate Checks	12522-12538	33,519.33
Jail Inmate DB Cards	Debit Cards	28,156.26
Section 8 Housing Electronic Payments	47242-47814	2,593,748.29
Section 8 Housing Checks	73120-73132	18,760.14
Wire Transfers	JW00007304-JW00007357	45,207,534.85
Wire Transfers	JS00000052-JS00000058	5,233,240.00
Tax Payments by Wires	JT00000871-JT00000874	3,459,146.93
Accounts Payable (AP) Checks	JD00126968-JD00128212	40,267,679.10
Child Support/Electronic Payments	JD00002779 -JD00002823	42,486.48
AP Electronic Payments (Chase)	JD00008720-JD00008757	245,287.20
Insurance Claims Payments (Citibank)	32500208977-32503108986	2,294.98
Insurance Claims Payments (JP Morgan)	2500202783XH-2503102391XH	2,472,918.74
Employee Direct Deposits	JF00270505-JF00275129	10,178,495.52
*Employee Payroll Checks	JY00003582-JY00003621	44,524.47
	<b>Total Checks or Warrants</b>	<u>\$ 109,827,792.29</u>
 <b>Transfers Between Depository Accounts</b>		 <b>Amount</b>
Net Transfers In/(Out) of Pooled Cash		\$ 25,500,195.24
Net Transfers In/(Out) of Florida Prime		(29,000,000.00)
Net Transfers In/(Out) of Citibank		-
Net Transfers In/(Out) of JP Morgan		3,499,804.76
	<b>Total Net Transfers</b>	<u>\$ -</u>

**Note:** This report may be subject to changes during the review and approval process by the Osceola County Board of County Commissioners. If any changes are made to the report, an updated version will be published.

# MEMO

Osceola County  
Corrections Department



To: Luis Mantilla  
From: Amparo Molina  
Date 02/06/2025  
Re: January 2025- Inmate Keefe Reports  
cc:

January 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12522-12538

Check Total 17

Check Total Amount: **\$33,519.33**

Debit Card Total: **\$ 28,156.26**

## Voided check

voided checks for January 2025

The screenshot shows a window titled "Bank Register" with a menu bar (File, Transaction, Options, Reports, Help) and a toolbar with an "Exit" button. Below the menu is a tabbed interface with "Criteria" and "Results" tabs. The "Results" tab is active, displaying a table with the following data:

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/01/13...	12529	-3755.86	Voided	-	BOCC	MGIL	12529

# Check Listing

01/08/2025 7:39 am - 01/31/2025 11:59 pm

**Bail Trust Fund**

<b>Date/Time</b>	<b>Check #</b>	<b>Uncleared Issue Status</b>	<b>Bank Rec Status</b>	<b>Payee</b>	<b>Memo/Description</b>	<b>Amount</b>
1/8/25 7:39 AM	12522	Issued	Uncleared	SOSA, ANDREW MARTIN	RELEASE OR CLOSEOUT TRANSACTION	230.90
1/13/25 12:00 AM	12523	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	10.00
1/13/25 12:00 AM	12524	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	8,492.71
1/13/25 12:00 AM	12525	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	442.76
1/13/25 12:00 AM	12526	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	434.60
1/13/25 12:00 AM	12527	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	4,071.26
1/13/25 12:00 AM	12528	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	6,436.99
1/13/25 12:00 AM	12529	VOIDED		BOCC		0.00
1/14/25 12:00 AM	12530	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	3,755.86
1/15/25 6:18 AM	12531	Issued	Uncleared	BETANCOURT, ANDRES JAVIER	RELEASE OR CLOSEOUT TRANSACTION	19.45
1/21/25 7:57 AM	12532	Issued	Uncleared	QUINTANILLA-ROJAS, KARLA VA	RELEASE OR CLOSEOUT TRANSACTION	12.05
1/23/25 10:21 AM	12533	Issued	Uncleared	BERNARD, JEAN PHILLIPPE	RELEASE/CLOSEOUT TRANSACTION	504.06
1/24/25 4:07 PM	12534	Issued	Uncleared	ARGUDIN-GIL, ROBERTO	RELEASE OR CLOSEOUT TRANSACTION	138.47
1/29/25 2:49 AM	12535	Issued	Uncleared	VALENTIN, MICHAEL ANTHONY	RELEASE OR CLOSEOUT TRANSACTION	27.88
1/29/25 8:40 AM	12536	Issued	Uncleared	PEDROZA, ANGELMARIE	RELEASE OR CLOSEOUT TRANSACTION	209.66
1/29/25 10:40 AM	12537	Issued	Uncleared	HIGGINS, GEORGE BRUTUS	RELEASE OR CLOSEOUT TRANSACTION	418.10
1/30/25 12:00 AM	12538	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	8,314.58
<b><u>Total Number Of Uncleared Checks:</u></b>						<b>17</b>
						<b>Uncleared</b>
						<b>33,519.33</b>

**Transactions for 1/1/25 12:00 am to 1/31/25 11:59 pm**

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ABDUL-WAHHAB, ZUBAIR GIBRAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 8:57 PM	-193.36
ACEVEDO-CHAVEZ, JOSE CONCEPCION	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/27/25 11:00 AM	-121.08
AGUILAR-MIRANDA, DOMINGO DEJESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 10:52 AM	-43.45
AGUILLON-SILVA, RODOLFO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/25 8:15 PM	-2,960.45
AHMED, AHMED H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/25 3:53 AM	-372.48
ALBARRAN-ALVARADO, NELLY I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 8:56 PM	-16.00
ALTORO-RODRIGUEZ, ELAINE ZOAMI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/25 8:27 PM	-99.00
ANTONIO-MARTINEZ, NOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/25 10:40 PM	-138.19
BISMARK, NADINE LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/12/25 6:02 PM	-3.00
BRAND, CARLOS ENRIQUE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/25 2:57 PM	-20.39
BROWN, WAYNE ELLIOT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/25 8:19 PM	-10.75
CAMPOS-MAPPARI, JEAN JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/25 2:24 AM	-12.88
CARDENAS-OSORIO, DIEGO ARMANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/25 8:23 PM	-171.95
CARDIEL-ROMO, ARACELI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/25 7:27 PM	-155.78
CARRILLO-SURIANO, GEOVANY SELVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 5:26 PM	-169.77
CORPORAN-SANCHEZ, STARLYN YELSY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 8:48 PM	-5.95
CORREIA, DINETH VANILDENETO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/25 1:35 AM	-277.87
CORTEZ-GOMEZ, MARIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/25 12:45 PM	-123.45
CUADRADO, EFRAIN THOMAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/25 12:23 AM	-34.67
DEL-MAZO, DAMARIS	DEBIT CARD	MONEY LEFT BEHIND	1/24/25 4:53 PM	-2.00
DELACRUZ, ROMEO DIAZ	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/25 12:26 PM	-37.45
DIAZ, AMADO LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/11/25 2:33 AM	-36.45
DIAZ-AVELLANEDA, YOULIN JULIANA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/27/25 8:47 PM	-5.00
DOLPHUS, PATRICK HERBERT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/25 10:43 PM	-253.49
ECHEVARRIA, JULIO ALBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/25 1:37 PM	-11.45
FASSIG, ALEXA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/25 7:25 PM	-78.00
FELICIANO-DIAZ, MISAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/25 10:01 PM	-62.45
FERNANDEZ, RAMON ENOCH	DEBIT CARD	MONEY LEFT BEHIND	1/24/25 4:42 PM	-47.45
FERNANDEZ, RAMON ENOCH	DEBIT CARD	VOID-MONEY LEFT BEHIND	1/27/25 2:50 PM	47.45
FRANCESENA, SUSANA ESTHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/25 10:32 PM	-425.00
FROST, CARRIE ANN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/21/25 3:46 PM	-953.20
FUENTES-PENA, LAURA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/25 1:38 PM	-2.78
FUENTES-PENA, LAURA	DEBIT CARD	MONEY LEFT BEHIND	1/24/25 4:43 PM	-2.00
GADEA, MAURO FABIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/3/25 9:11 PM	-1,725.45
GARCIA-HERNANDEZ, MIGUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/25 2:15 AM	-842.56
GEORGE, OWEN REYNELL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 8:23 PM	-170.45
GERMAN, DONOVAN CRIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/6/25 6:37 PM	-2,705.45
GIRALDO-RODRIGUEZ, JULIAN DARIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/25 12:05 AM	-77.45
GOMEZ-MENDEZ, DIEGO YOVANNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/25 7:44 AM	-13.45
GONZALES-LOZANO, YOEL JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 8:46 PM	-11.45
GONZALEZ, ROBERTO ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/25 9:42 PM	-56.45
GONZALEZ-MERENCIO, YOHEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/11/25 8:01 PM	-128.45
GONZALEZ-MOLINA, ALFREDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/25 7:33 PM	-28.43
GONZALEZ-MOLINA, ALFREDO	DEBIT CARD	MONEY LEFT BEHIND	1/24/25 4:49 PM	-2.00
HARRIGAN, SCOTT WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/25 2:25 AM	-869.10
HERNANDEZ, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/6/25 12:33 PM	-164.31
HERNANDEZ, KYLE LORENZO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/25 1:45 AM	-0.07
HERNANDEZ-PEREZ, ALBERTO ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/1/25 11:09 PM	-130.45
HERNANDEZ-RODRIGUEZ, WISDEIDYS R.	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/25 9:49 PM	-0.45
HICIANO-PAREDES, JUAN BAUTISTA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/25 7:26 PM	-275.45
HUSEMAN, DANIEL LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/25 2:44 AM	-33.43
JIMENEZ, CHRISTIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/25 11:41 PM	-5,973.45
KHAN, CHRISTOPHER PERVEZ	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 5:28 PM	-26.98
LABANINO-BOOTH, ALEJANDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 1:22 AM	-35.45

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
LASHOMB, STEVEN ALLEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/12/25 6:01 PM	-25.45
LONGS, MATTHEW TOBY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/3/25 3:11 AM	-88.45
LOPEZ-SERRANO, JOAN MARIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 2:03 PM	-244.84
MALDONADO, ANGEL GIOVANNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/25 10:46 PM	-97.45
MALDONADO-PEREZ, CRISTIAN M	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	1/8/25 10:27 AM	-1,317.45
MANZANO-GARCIA, MARISOL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 7:22 PM	-20.00
MARIN, RUBEN DARIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/7/25 1:38 AM	-63.83
MCKINZIE, MONTAVIS LAMAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/25 12:04 AM	-120.67
MERCHALES, RICHMOND	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/25 2:45 AM	-648.15
MEZQUITE, JONATHAN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/25 1:06 PM	-0.45
MOLINA-BARRERA, EUDOMAR ESNEIDEF	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/25 2:20 AM	-200.74
MORALES, DAVID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/6/25 6:28 PM	-697.45
MORALES-CORAZON, ELIZABETH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/25 12:22 PM	-90.00
MORAN, COLLIN RILEY	DEBIT CARD	MONEY LEFT BEHIND	1/24/25 4:48 PM	-15.37
NOBREGA-NERESDACOSTA, KALINI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/25 12:33 AM	-12.81
OLEARY, JOHN PATRICK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/7/25 1:36 AM	-69.19
ONEAL, EUGENE ROHALA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/25 6:07 PM	-5.53
ORTIZ, OSCAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/9/25 3:08 AM	-531.29
PALENCIA-PEREZ, IVAN ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/25 2:13 PM	-51.45
PALERMO, JONATHAN SCOTT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/3/25 3:11 AM	-327.51
PATTERSON, BEN-JAMEKIA ALEXUS	DEBIT CARD	MONEY LEFT BEHIND	1/6/25 10:53 AM	-81.25
PATTERSON, NOLAN DEAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/25 8:55 PM	-2.45
PENA, PEDRO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/25 2:30 AM	-81.60
PENA-NUNEZ, JOSSIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/25 12:19 AM	-18.57
PEREZ-GRATEROL, JAVIER ENRIQUE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/25 4:12 AM	-166.80
PEREZ-ROBLES, JOSE RAUL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 2:20 AM	-248.56
PHILLIPS, BRIAN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/25 8:40 PM	-229.28
PIMENTEL, AMANDA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/5/25 3:46 PM	-14.00
POLIARD, FABIENNE ANELIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/29/25 2:40 PM	-96.84
RAJKUMAR, RYAN NATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/22/25 12:17 AM	-0.52
RAMIREZ-MARTINEZ, GERARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/25 7:48 AM	-34.96
REYES-GARCIA, OMAIRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/25 11:21 PM	-19.00
ROSALES, KEVIN GEOVANNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/25 7:07 PM	-68.83
RUIZ-MANRIQUE, DANNY ALBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/25 2:16 AM	-16.52
SALAS-VASQUEZ, SAUL R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 10:08 PM	-0.45
SANCHEZ-MEDINA, VERONICA WEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/25 8:16 PM	-5.32
SANTIAGO-GARCIA, JOSE LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/25 12:59 PM	-8.45
SANTIAGO-GARCIA, JOSE LUIS	DEBIT CARD	MONEY LEFT AT JAIL	1/24/25 4:57 PM	-2.00
SANTIAGO-MORALES, FELIX BER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 8:50 PM	-14.52
SAVAGE, DAVID THOMAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/25 3:16 PM	-18.45
SEAY, DONALD LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/1/25 6:58 AM	-353.51
SEGARRA, JESAEEL GILLERMO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/9/25 7:21 AM	-272.99
SEQUERA-SUAREZ, CARLOS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 10:09 PM	-15.52
STINSON, RICHARD KARL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/25 7:19 AM	-1.85
SUAREZ-DIAZ, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/15/25 1:24 AM	-0.17
TAPSY, SAMANTHA RITIESHA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/25 6:30 PM	-48.00
TIRADO-PARRILLA, LOUISDALI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/25 10:36 PM	-0.01
TORRES, LUIS ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/21/25 8:13 PM	-3.55
VEJAR-VARGAS, EDWAR ALFONSO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/25 8:22 PM	-37.24
VIZCARRA-VILLANUEVA, JORGE RAUL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/25 8:24 PM	-170.45
WESSELS, CAMRON ALEXIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/25 6:03 PM	-1,336.80
WHITEFIELD, KLEIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/25 9:54 PM	-45.45
WILLIS, KRESKIN NATHELL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/25 2:59 PM	-38.45
ZUNIGA, MADISON NICOLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/25 7:24 PM	-5.35

**Transaction Totals: 108 Items Printed**

**-\$28,156.26**

# Check Summary

January 2, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 47242	1/2/25		Ackley Florida Property Mgmt	DD - ES	6,564.00
47243	1/2/25		Sundance Of Florida Cf Inc.	DD - ES	5,296.00
47244	1/2/25		Ramada Properties Group Inc	DD - ES	3,004.00
47245	1/2/25		Realty One Of Kissimmee Inc	DD - ES	13,158.00
47246	1/2/25		Crestwoods Apts	DD - ES	4,066.00
47247	1/2/25		American Prop Mgmt Group Inc	DD - ES	7,079.00
47248	1/2/25		Keith Hayle	DD - ES	1,116.00
47249	1/2/25		Reshma Munjal	DD - ES	10,712.00
47250	1/2/25		Pebble Creek Apts.	DD - ES	8,693.00
47251	1/2/25		Jose Perez	DD - ES	1,555.00
47252	1/2/25		St. Cloud Village Apts	DD - ES	6,779.00
47253	1/2/25		Florida Housing Afford, Inc.	DD - ES	5,858.00
47254	1/2/25		Evan J. Todd	DD - ES	3,336.00
47255	1/2/25		The Willows Village I	DD - ES	528.00
47256	1/2/25		Breezewood Apts.	DD - ES	433.00
47257	1/2/25		Broward County Housing Auth.	DD - ES	1,399.14
47258	1/2/25		Columbia SC Housing Authority	DD - ES	1,771.52
47259	1/2/25		Orange County Housing (Piv)	DD - ES	3,032.51
47260	1/2/25		Sawyer Estates	DD - ES	20,967.00
47261	1/2/25		Susan Singh	DD - ES	578.00
47262	1/2/25		Kissimmee Oak Leaf Landings	DD - ES	12,668.00
47263	1/2/25		Colette M Luckie	DD - ES	2,293.00
47264	1/2/25		Yvonne D. Dunkley	DD - ES	5,379.00
47265	1/2/25		Summer Cove Apartments	DD - ES	21,563.00
47266	1/2/25		Summer Cove Apartments	DD - ES	28,072.00
47267	1/2/25		Summer Cove Apartments	DD - ES	16,629.00
47268	1/2/25		Ravenwood Of Kissimmee, Ltd	DD - ES	10,742.00
47269	1/2/25		Whistlers Park Apartments	DD - ES	26,735.00
47270	1/2/25		Whistlers Park Apartments	DD - ES	24,300.00
47271	1/2/25		Advanced Mgmt. Specialists Inc.	DD - ES	14,600.00
47272	1/2/25		Oakwood Villas, Inc.	DD - ES	2,527.00
47273	1/2/25		Steve Shurba	DD - ES	4,632.00
47274	1/2/25		Winter Haven Housing Authority	DD - ES	999.12
47275	1/2/25		Nubia S. Mena Bernal	DD - ES	608.00

47276	1/2/25		Hickory Glen Townhomes Ltd	DD - ES	3,144.00
47277	1/2/25		L Sullivan/0000000233000413	DD - ES	863.00
47278	1/2/25		Brigitte Encarnacion	DD - ES	3,683.00
47279	1/2/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
47280	1/2/25		Regatta Bay Apartments	DD - ES	24,711.00
47281	1/2/25		Regatta Bay Apartments	DD - ES	23,798.00
47282	1/2/25		Regatta Bay Apartments	DD - ES	20,611.00
47283	1/2/25		Good Samaritan At Kissimmee	DD - ES	774.00
47284	1/2/25		Rental Solutions, Inc.	DD - ES	13,159.00
47285	1/2/25		Regatta Properties LLP	DD - ES	4,349.00
47286	1/2/25		Dewan F. Chowdhury	DD - ES	1,078.00
47287	1/2/25		Fernando Diaz	DD - ES	1,133.00
47288	1/2/25		Jose Fernandez	DD - ES	1,550.00
47289	1/2/25		Fl Hsg Afford Tiffany Square	DD - ES	5,302.00
47290	1/2/25		Fernando Alvarez	DD - ES	2,100.00
47291	1/2/25		Francisco Melo	DD - ES	435.00
47292	1/2/25		Adriana Delgado	DD - ES	3,445.00
47293	1/2/25		Eldine Telusma	DD - ES	4,113.00
47294	1/2/25		Domenico Reyes	DD - ES	1,974.00
47295	1/2/25		Tropical Homes	DD - ES	1,234.00
47296	1/2/25		Larimar Realty Inc.	DD - ES	3,683.00
47297	1/2/25		Jose L Vargas	DD - ES	927.00
47298	1/2/25		TULLIO C MENEZHINI	DD - ES	1,239.00
47299	1/2/25		Severino Salvador	DD - ES	5,053.00
47300	1/2/25		Midge Wyeth	DD - ES	867.00
47301	1/2/25		Jasmatee Sumasar	DD - ES	6,701.00
47302	1/2/25		Neelawatee Singh	DD - ES	763.00
47303	1/2/25		Edward D Pagnotti	DD - ES	463.00
47304	1/2/25		Sophia Lorraine Gouldbourne	DD - ES	3,574.00
47305	1/2/25		Woodland Terrace Ltd	DD - ES	1,191.00
47306	1/2/25		Johnny Baize	DD - ES	1,050.00
47307	1/2/25		Eddey Fernandez	DD - ES	720.00
47308	1/2/25		Bibi Shireen Sankar	DD - ES	1,012.00
47309	1/2/25		Mi Casita Realty	DD - ES	1,539.00
47310	1/2/25		Silka Arango	DD - ES	1,210.00
47311	1/2/25		Joan T. Stevens	DD - ES	1,328.00
47312	1/2/25		Campos, Eva & Domingo	DD - ES	1,418.00
47313	1/2/25		Angel L Ortiz Jr Llc	DD - ES	1,093.00
47314	1/2/25		Pete Benavidez	DD - ES	742.00
47315	1/2/25		Tilak, Ganeshwar	DD - ES	1,803.00
47316	1/2/25		The Law Group Holdings LLC	DD - ES	22,435.00

47317	1/2/25		Julio Sterling	DD - ES	1,016.00
47318	1/2/25		First American Real Estate	DD - ES	1,383.00
47319	1/2/25		Lavinia Cardin Laboy	DD - ES	3,609.00
47320	1/2/25		Donald Devon Henry	DD - ES	2,546.00
47321	1/2/25		Florida Fantasy Real Est, Inc.	DD - ES	3,882.00
47322	1/2/25		Medina, Oscar	DD - ES	2,391.00
47323	1/2/25		Latin Connection Re Corp	DD - ES	1,439.00
47324	1/2/25		Paloma Mgmt Services Llc	DD - ES	8,544.00
47325	1/2/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
47326	1/2/25		The Transition House	DD - ES	8,338.00
47327	1/2/25		Cino International Inc	DD - ES	3,338.00
47328	1/2/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
47329	1/2/25		Fountains At San Remo Ct Ltd	DD - ES	25,836.00
47330	1/2/25		Fountains At San Remo Ct Ltd	DD - ES	30,007.00
47331	1/2/25		Fountains At San Remo Ct Ltd	DD - ES	7,893.00
47332	1/2/25		Jeffrey Deleon	DD - ES	1,345.00
47333	1/2/25		Sebastian Pirritano	DD - ES	2,042.00
47334	1/2/25		Jose C. Rodriguez	DD - ES	1,123.00
47335	1/2/25		Robert Judah	DD - ES	880.00
47336	1/2/25		Jose Santana	DD - ES	2,276.00
47337	1/2/25		Marino Tejada	DD - ES	877.00
47338	1/2/25		The Primera Group, Inc.	DD - ES	1,915.00
47339	1/2/25		Central FI Lsng Mgmt Llc	DD - ES	592.00
47340	1/2/25		M M And Associates	DD - ES	1,093.00
47341	1/2/25		Sunshine Home Management Inc	DD - ES	16,182.00
47342	1/2/25		Claudine Hulme	DD - ES	4,263.00
47343	1/2/25		Bibi Baksh	DD - ES	1,440.00
47344	1/2/25		Olivine Coulton	DD - ES	2,411.00
47345	1/2/25		Orlando Property Outlet, Inc.	DD - ES	1,901.00
47346	1/2/25		Realty Services Of America	DD - ES	463.00
47347	1/2/25		VS International Rental	DD - ES	3,261.00
47348	1/2/25		Realsource Property Mgmt LLC	DD - ES	1,389.00
47349	1/2/25		Incentive Properties Llp	DD - ES	1,057.00
47350	1/2/25		Hector M Figueroa	DD - ES	1,139.00
47351	1/2/25		Your Florida Rental Leasing	DD - ES	2,877.00
47352	1/2/25		Sand Pine Llc	DD - ES	537.00
47353	1/2/25		Rosa J Camacho	DD - ES	396.00
47354	1/2/25		Ramnarine Deopersaud	DD - ES	1,149.00
47355	1/2/25		Kish Munjal	DD - ES	5,399.00
47356	1/2/25		Matos, Venus	DD - ES	2,047.00
47357	1/2/25		Rodriguez Property Mgmt Llc	DD - ES	1,043.00

47358	1/2/25		Osceola Boca Palms Partnrs Ltd	DD - ES	11,435.00
47359	1/2/25		Hunterland Trust	DD - ES	2,926.00
47360	1/2/25		The Realty Medics	DD - ES	1,150.00
47361	1/2/25		Beaulieu Realty Llc	DD - ES	4,436.00
47362	1/2/25		Wellington Woods Apartments	DD - ES	17,594.00
47363	1/2/25		Banner International Llc	DD - ES	1,457.00
47364	1/2/25		Marta Rodriguez	DD - ES	916.00
47365	1/2/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
47366	1/2/25		Fcg Realty	DD - ES	8,048.00
47367	1/2/25		The Empowre Group, LLC	DD - ES	2,999.00
47368	1/2/25		Vista Del Sol Llc	DD - ES	14,385.00
47369	1/2/25		Statewide Home Solutions Llc	DD - ES	26,023.00
47370	1/2/25		Statewide Home Solutions Llc	DD - ES	22,179.00
47371	1/2/25		First Florida International Property & Investments, Inc.	DD - ES	7,216.00
47372	1/2/25		Lonnie James Jones	DD - ES	487.00
47373	1/2/25		Tierra Pointe Llc	DD - ES	26,272.00
47374	1/2/25		Tierra Pointe Llc	DD - ES	2,728.00
47375	1/2/25		The Loop Apartments Ltd	DD - ES	27,938.00
47376	1/2/25		The Loop Apartments Ltd	DD - ES	2,333.00
47377	1/2/25		Gregorio Maysonet	DD - ES	1,758.00
47378	1/2/25		Aleksander Dudek	DD - ES	12,236.00
47379	1/2/25		Venus Us LLC	DD - ES	4,322.00
47380	1/2/25		Li Gen	DD - ES	1,218.00
47381	1/2/25		Outrigger Inc	DD - ES	22,406.00
47382	1/2/25		Outrigger Inc	DD - ES	2,462.00
47383	1/2/25		Kissimmee Property Outlet Inc	DD - ES	661.00
47384	1/2/25		Madison Crossing LLC	DD - ES	24,648.00
47385	1/2/25		Ih4 Property Borrower Lp	DD - ES	3,855.00
47386	1/2/25		Harrichand Budhram	DD - ES	1,907.00
47387	1/2/25		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
47388	1/2/25		Spring Valley Real Est.	DD - ES	2,444.00
47389	1/2/25		Elalfy Mohamed	DD - ES	5,657.00
47390	1/2/25		Heritage Park Apartments Ltd	DD - ES	25,034.00
47391	1/2/25		Heritage Park Apartments Ltd	DD - ES	27,633.00
47392	1/2/25		Heritage Park Apartments Ltd	DD - ES	30,012.00
47393	1/2/25		Heritage Park Apartments Ltd	DD - ES	20,107.00
47394	1/2/25		Landrua Javier F.	DD - ES	2,619.00
47395	1/2/25		Hema Devi Dinnanauth	DD - ES	1,965.00
47396	1/2/25		Sharly A. Alba	DD - ES	1,187.00
47397	1/2/25		Chuvalo J. Collins	DD - ES	832.00
47398	1/2/25		Robert Holder	DD - ES	396.00

47399	1/2/25		IH3 Property Florida LP	DD - ES	2,892.00
47400	1/2/25		IH5 Property Borrower Lp	DD - ES	7,703.00
47401	1/2/25		2017-1 IH Borrower LP	DD - ES	3,425.00
47402	1/2/25		R Lugo Realty	DD - ES	1,110.00
47403	1/2/25		Spt Wah Walden Park Llc	DD - ES	21,773.00
47404	1/2/25		Spt Wah Walden Park Llc	DD - ES	761.00
47405	1/2/25		Scott B Tan	DD - ES	3,360.00
47406	1/2/25		Gustavo Villegas	DD - ES	1,466.00
47407	1/2/25		A Plus Home Rentals Inc.	DD - ES	943.00
47408	1/2/25		E Font Home Investment LLC	DD - ES	30,749.00
47409	1/2/25		E Font Home Investment LLC	DD - ES	12,505.00
47410	1/2/25		Marvin E Mora	DD - ES	1,385.00
47411	1/2/25		The Rental & Sales Gallery LLC	DD - ES	2,532.00
47412	1/2/25		Maria Laracuenta	DD - ES	789.00
47413	1/2/25		Mary E Wilson Trust	DD - ES	718.00
47414	1/2/25		Casa Del Rey Properties	DD - ES	5,232.00
47415	1/2/25		Osceola Pointe Apartments	DD - ES	25,054.00
47416	1/2/25		Osceola Pointe Apartments	DD - ES	12,440.00
47417	1/2/25		Feller Properties Llc	DD - ES	691.00
47418	1/2/25		Clifton Darsan	DD - ES	2,184.00
47419	1/2/25		Maria I Layme	DD - ES	1,510.00
47420	1/2/25		Brenda Sue Patton	DD - ES	1,076.00
47421	1/2/25		Sun Lakes Management Inc.	DD - ES	1,145.00
47422	1/2/25		Esmeraldo Diaz	DD - ES	1,395.00
47423	1/2/25		Alexander Rivera Santiago	DD - ES	1,280.00
47424	1/2/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	625.00
47425	1/2/25		Edward Doran	DD - ES	2,408.00
47426	1/2/25		Shah S. Rahman	DD - ES	6,081.00
47427	1/2/25		Veronica Edwards Hudson	DD - ES	2,181.00
47428	1/2/25		Odrigue Deis	DD - ES	1,733.00
47429	1/2/25		Save N' Co. Rentals LLC	DD - ES	2,196.00
47430	1/2/25		San Juan of Osceola, LP	DD - ES	10,186.00
47431	1/2/25		Home Encounter LLC	DD - ES	821.00
47432	1/2/25		Remington Apartments, LLC	DD - ES	19,074.00
47433	1/2/25		Remington Apartments, LLC	DD - ES	3,652.00
47434	1/2/25		Elmer Medina	DD - ES	805.00
47435	1/2/25		Elvin Pina	DD - ES	2,095.00
47436	1/2/25		Lucia L. De Biedma	DD - ES	5,082.00
47437	1/2/25		Chheng Family Partnership	DD - ES	1,216.00
47438	1/2/25		Immacula Sanestini	DD - ES	975.00

47439	1/2/25		Samuel N. Mahadan	DD - ES	3,436.00
47440	1/2/25		Citravest Management, LLC	DD - ES	2,969.00
47441	1/2/25		Lenine Maurice	DD - ES	1,143.00
47442	1/2/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	3,835.00
47443	1/2/25		Madison Crossing 2 LLC	DD - ES	25,583.00
47444	1/2/25		Madison Crossing 2 LLC	DD - ES	8,269.00
47445	1/2/25		La Rosa Property Management, LLC	DD - ES	16,822.00
47446	1/2/25		Raymond A. Filippone	DD - ES	747.00
47447	1/2/25		B & J Investment Law Group LLC	DD - ES	1,154.00
47448	1/2/25		Shao Fong Mai	DD - ES	909.00
47449	1/2/25		Juliette Ramirez	DD - ES	866.00
47450	1/2/25		Jose Mauricio Perdomo	DD - ES	1,382.00
47451	1/2/25		Vineland Landing Partners Ltd.	DD - ES	26,448.00
47452	1/2/25		Vineland Landing Partners Ltd.	DD - ES	26,305.00
47453	1/2/25		Vineland Landing Partners Ltd.	DD - ES	31,227.00
47454	1/2/25		Vineland Landing Partners Ltd.	DD - ES	28,117.00
47455	1/2/25		Vineland Landing Partners Ltd.	DD - ES	3,970.00
47456	1/2/25		Santiago Jimenez	DD - ES	138.00
47457	1/2/25		Vital Realty Group, Inc.	DD - ES	3,089.00
47458	1/2/25		Multi-Choice Management, LLC	DD - ES	1,363.00
47459	1/2/25		Main Street Renewal LLC	DD - ES	27,780.00
47460	1/2/25		Quotation Estates, LLC	DD - ES	7,064.00
47461	1/2/25		Andres N Sena	DD - ES	1,715.00
47462	1/2/25		Jean F. Auxila	DD - ES	552.00
47463	1/2/25		Karrma LLC	DD - ES	1,194.00
47464	1/2/25		JC International Realty Group, LLC	DD - ES	8,284.00
47465	1/2/25		2018-3 IH Borrower LP	DD - ES	5,233.00
47466	1/2/25		Madhumitha R. Rekulapalli	DD - ES	1,515.00
47467	1/2/25		276 Cobalt Drive, Inc.	DD - ES	851.00
47468	1/2/25		Robert T. Chain	DD - ES	1,159.00
47469	1/2/25		Home SFR Borrower IV, LLC	DD - ES	3,512.00
47470	1/2/25		Jeanette Diaz	DD - ES	1,086.00
47471	1/2/25		Nelly T. Santa	DD - ES	363.00
47472	1/2/25		Luis D. Agreda	DD - ES	2,492.00
47473	1/2/25		2018-2 IH Borrower LP	DD - ES	3,538.00
47474	1/2/25		Alan Zeng	DD - ES	1,048.00
47475	1/2/25		Madeline Boscana	DD - ES	708.00
47476	1/2/25		Lissette H. Morales	DD - ES	1,496.00
47477	1/2/25		Xia Xu	DD - ES	205.00
47478	1/2/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	594.00

47479	1/2/25		Roland O. Dunkley	DD - ES	2,222.00
47480	1/2/25		Satiawattie R. Bansri	DD - ES	1,132.00
47481	1/2/25		Osceola Los Altos, LTD	DD - ES	14,878.00
47482	1/2/25		TNT Investment Realty, LLC	DD - ES	2,404.00
47483	1/2/25		Steven Berson	DD - ES	1,301.00
47484	1/2/25		Rajmati Singh	DD - ES	1,365.00
47485	1/2/25		The Royal Family Investments, LLC	DD - ES	1,824.00
47486	1/2/25		Kathy A. Callies	DD - ES	2,173.00
47487	1/2/25		Ana S. Espinal De Sanchez	DD - ES	1,317.00
47488	1/2/25		Sacula Enterprises, Inc.	DD - ES	1,616.00
47489	1/2/25		Veronica Cotto Aponte	DD - ES	1,960.00
47490	1/2/25		Kissimmee FL Rentals, LLC	DD - ES	6,185.00
47491	1/2/25		Poinciana FL Rentals, LLC	DD - ES	26,709.00
47492	1/2/25		DBL Investments, LLC	DD - ES	1,568.00
47493	1/2/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
47494	1/2/25		RICARDO SALGADO	DD - ES	1,764.00
47495	1/2/25		DALE MARIO BEAPOT	DD - ES	1,695.00
47496	1/2/25		Adventure Holdings of Miami, LLC	DD - ES	732.00
47497	1/2/25		Mariela Aroche Gonzalez	DD - ES	1,096.00
47498	1/2/25		Zelina Singh	DD - ES	1,528.00
47499	1/2/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
47500	1/2/25		Murillo Realty LLC	DD - ES	2,868.00
47501	1/2/25		Osceola Palos Verdes LTD	DD - ES	20,722.00
47502	1/2/25		Nelson Rafael Vasquez	DD - ES	1,573.00
47503	1/2/25		Innovation Property Management Inc.	DD - ES	29,943.00
47504	1/2/25		Innovation Property Management Inc.	DD - ES	18,139.00
47505	1/2/25		Magic Miami Properties LLC	DD - ES	1,118.00
47506	1/2/25		Mireya Altagracia Rivera	DD - ES	1,586.00
47507	1/2/25		Damian D Subnath	DD - ES	1,517.00
47508	1/2/25		KLM REALTY LLC	DD - ES	3,077.00
47509	1/2/25		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,069.00
47510	1/2/25		SOUTH WIND LTD.	DD - ES	546.00
47511	1/2/25		SHAHEEN AMIR	DD - ES	3,404.00
47512	1/2/25		WILLIAM S. HIROMOTO	DD - ES	1,728.00
47513	1/2/25		TLGH Rentals LLC	DD - ES	17,774.00
47514	1/2/25		Nathan C. Ross	DD - ES	841.00
47515	1/2/25		Luis A. Ferrer	DD - ES	1,564.00
47516	1/2/25		Link Pro Real Estate LLC	DD - ES	894.00
47517	1/2/25		Victor M. Rodriguez	DD - ES	1,577.00
47518	1/2/25		George O. Reyes	DD - ES	3,819.00

47519	1/2/25		Rafael E Arriaga	DD - ES	2,037.00
47520	1/2/25		Francis J. Caballero	DD - ES	5,119.00
47521	1/2/25		Divine Homes Management, Inc.	DD - ES	1,580.00
47522	1/2/25		Sara Samir	DD - ES	1,480.00
47523	1/2/25		David Vega Ortiz	DD - ES	1,756.00
47524	1/2/25		VO Management LLC	DD - ES	2,544.00
47525	1/2/25		Cameron Preserve LLC	DD - ES	17,331.00
47526	1/2/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	18,961.00
47527	1/2/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	13,837.00
47528	1/2/25		DAP2021 LLC	DD - ES	3,851.00
47529	1/2/25		Dutan R. Brian	DD - ES	1,978.00
47530	1/2/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	7,563.00
47531	1/2/25		Janett Ameerally	DD - ES	12,959.00
47532	1/2/25		Miguel O Fontanez	DD - ES	968.00
47533	1/2/25		Joseph Ambrosio	DD - ES	1,009.00
47534	1/2/25		Good Homes Investments Inc.	DD - ES	4,620.00
47535	1/2/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
47536	1/2/25		Domus Novus Borrow 1 LLC	DD - ES	7,667.00
47537	1/2/25		Florida Rentals Group, LLC	DD - ES	12,718.00
47538	1/2/25		Reynaldo Santiago	DD - ES	1,700.00
47539	1/2/25		Geng Zhou	DD - ES	3,149.00
47540	1/2/25		Max Business Services, LLC	DD - ES	846.00
47541	1/2/25		Lourdes Perez Verdejo	DD - ES	1,964.00
47542	1/2/25		LC Homes Group, LLC	DD - ES	3,008.00
47543	1/2/25		Belinda Santos LLC	DD - ES	1,438.00
47544	1/2/25		Rio Homes and Investments LLC	DD - ES	1,154.00
47545	1/2/25		Ana Mendoza	DD - ES	1,810.00
47546	1/2/25		Hugs Healing Homes	DD - ES	4,716.00
47547	1/2/25		Nieves Elite Realty Solution LLC	DD - ES	6,642.00
47548	1/2/25		Francis Matias	DD - ES	1,564.00
47549	1/2/25		Jacqueline Dee Tardiff	DD - ES	1,500.00
47550	1/2/25		Justin Speier	DD - ES	2,550.00
47551	1/2/25		Juliet Thelwell-Romney	DD - ES	1,551.00
47552	1/2/25		Luciano Rivera	DD - ES	1,122.00
47553	1/2/25		Sophie M Henry	DD - ES	4,758.00
47554	1/2/25		Paula M Montero	DD - ES	1,203.00
47555	1/2/25		Ana M Sotello	DD - ES	1,104.00
47556	1/2/25		Saravnamoorthi Subramani	DD - ES	1,136.00

47557	1/2/25		Ikanyeng Sargeant	DD - ES	1,445.00
47558	1/2/25		Anita Vazquez	DD - ES	950.00
47559	1/2/25		Jerry Kalicak	DD - ES	1,278.00
47560	1/2/25		Rent Property Management LLC	DD - ES	1,158.00
47561	1/2/25		Robert Brea	DD - ES	280.00
47562	1/2/25		Eric J Vargas	DD - ES	1,476.00
47563	1/2/25		Joseph T Sikorski	DD - ES	1,190.00
47564	1/2/25		SREIT Kensington Apartments LLC	DD - ES	1,236.00
47565	1/2/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,051.00
47566	1/2/25		Donavon Johnson	DD - ES	950.00
47567	1/2/25		Christine Ramsay	DD - ES	1,386.00
47568	1/2/25		Yang Li	DD - ES	855.00
47569	1/2/25		David Kattan	DD - ES	620.00
47570	1/2/25		Nanette Hernandez	DD - ES	1,657.00
47571	1/2/25		Anderson Bridgemohan	DD - ES	1,238.00
47572	1/2/25		Seven Points Borrower LLC	DD - ES	3,762.00
47573	1/2/25		Meco Ventures Inc. Dbas Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
47574	1/2/25		George Sotomayor	DD - ES	1,004.00
47575	1/2/25		Blue House Realty Group LLC	DD - ES	8,338.00
47576	1/2/25		AMGC Investments LLC.	DD - ES	1,224.00
47577	1/2/25		Property Management by DLS, LLC	DD - ES	6,296.00
47578	1/2/25		Aisha Hayat	DD - ES	2,128.00
47579	1/2/25		Lisa Crespo	DD - ES	1,515.00
47580	1/2/25		1st Legacy Realty LLC	DD - ES	2,962.00
47581	1/2/25		Saskia Grant	DD - ES	720.00
47582	1/2/25		Ivelisse Reyes	DD - ES	1,482.00
47583	1/2/25		Arthur Celestin-Megie	DD - ES	5,404.00
47584	1/2/25		Amherst Residential, LLC	DD - ES	1,379.00
47585	1/2/25		SFR Investments V Borrower 1,LLC	DD - ES	3,048.00
47586	1/2/25		Progress Residential Borrower 14,LLC	DD - ES	3,075.00
47587	1/2/25		True North Property Owner A, LLC	DD - ES	1,183.00
47588	1/2/25		Gannet Pointe LTD	DD - ES	2,284.00
47589	1/2/25		Graziella Gelardini	DD - ES	880.00
47590	1/2/25		Wilson Portalatin Irizarry	DD - ES	1,736.00
47591	1/2/25		Koralys L. Dominguez	DD - ES	2,253.00
47592	1/2/25		Bridgette Reid	DD - ES	1,489.00
47593	1/2/25		RE 4TH ST LLC	DD - ES	1,228.00
47594	1/2/25		Progress Residential Borrower 13 LLC	DD - ES	6,156.00
47595	1/2/25		Fei Hong Liu	DD - ES	2,162.00

47596	1/2/25		N & A Investment USA Corp	DD - ES	2,032.00
47597	1/2/25		Heritage Commons Partners Ltd	DD - ES	26,166.00
47598	1/2/25		Heritage Commons Partners Ltd	DD - ES	3,861.00
47599	1/2/25		Progress Residential Borrower 7 LLC	DD - ES	1,381.00
47600	1/2/25		Progress Residential Borrower 16 LLC	DD - ES	2,440.00
47601	1/2/25		Clarke Foster Care LLC	DD - ES	1,167.00
47602	1/2/25		Deivid J Gonzalez Bravo	DD - ES	2,181.00
47603	1/2/25		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00
47604	1/2/25		Progress Residential Borrower 15, LLC	DD - ES	4,659.00
47605	1/2/25		Sursatti Singh	DD - ES	1,696.00
47606	1/2/25		Claudio A Dominguez	DD - ES	1,939.00
47607	1/2/25		Jonathan Ortiz	DD - ES	1,377.00
47608	1/2/25		Progress Residential Borrower 19 LLC	DD - ES	3,483.00
47609	1/2/25		Residential Home Buyer-E Orlando LLC	DD - ES	1,991.00
47610	1/2/25		Living Visions Real Estate Solutions LLC	DD - ES	1,393.00
47611	1/2/25		Kareen Edwards	DD - ES	2,658.00
47612	1/2/25		Jine Jiang	DD - ES	2,249.00
47613	1/2/25		Progress Residential Borrower 17 LLC	DD - ES	931.00
47614	1/2/25		Jorge Vasquez Valdivie	DD - ES	2,120.00
47615	1/2/25		Joel Estevez	DD - ES	991.00
47616	1/2/25		Rent Prosper LLC	DD - ES	1,516.00
47617	1/2/25		Reef Club Owner, LP	DD - ES	17,238.00
47618	1/2/25		Reef Club Owner, LP	DD - ES	21,442.00
47619	1/2/25		5299 Images Circle LP	DD - ES	6,168.00
47620	1/2/25		Mile High Borrower 1 (Value) LLC	DD - ES	3,069.00
47621	1/2/25		Magic Scratch Promotion Inc.	DD - ES	2,643.00
47622	1/2/25		Cierra S Bakhsh	DD - ES	1,649.00
47623	1/2/25		Mohamed Souissi	DD - ES	1,226.00
47624	1/2/25		Craig E. Westmann	DD - ES	1,161.00
47625	1/2/25		Keilow Properties LLC	DD - ES	1,433.00
47626	1/2/25		Charles Tavarez	DD - ES	1,212.00
47627	1/2/25		Progress Residential Borrower 20 LLC	DD - ES	5,901.00
47628	1/2/25		Nathan's Realty LLC	DD - ES	2,639.00
47629	1/2/25		Jean Alexandre	DD - ES	1,913.00
47630	1/2/25		Progress Residential Borrower 5 LLC	DD - ES	2,560.00
47631	1/2/25		Poinciana LHA I LLLP	DD - ES	26,044.00
47632	1/2/25		Poinciana LHA I LLLP	DD - ES	10,551.00
47633	1/2/25		Progress Residential Borrower 12, LLC	DD - ES	7,114.00
47634	1/2/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
47635	1/2/25		Riance Realty LLC	DD - ES	1,343.00

47636	1/2/25		485 Overpool LLC	DD - ES	2,476.00
47637	1/2/25		Rajesh Maktala	DD - ES	1,422.00
47638	1/2/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
47639	1/2/25		Deivid Jose Gonzalez Parejo	DD - ES	1,845.00
47640	1/2/25		Sassy Management LLC	DD - ES	1,459.00
47641	1/2/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,477.00
47642	1/2/25		Huber A. Herrera Berrio	DD - ES	1,877.00
47643	1/2/25		IRM Investments Real Estate & Management LLC	DD - ES	12,813.00
47644	1/2/25		475 Overpool LLC	DD - ES	2,030.00
47645	1/2/25		Miriam Soto	DD - ES	1,642.00
47646	1/2/25		Marisel Sangama	DD - ES	1,400.00
47647	1/2/25		Darin A. Roberts	DD - ES	1,349.00
47648	1/2/25		Renata A. Rodriguez	DD - ES	2,159.00
47649	1/2/25		2100 Cascades FL LP	DD - ES	3,181.00
47650	1/2/25		Julious Palmer	DD - ES	1,146.00
47651	1/2/25		Olympus Borrower 1 LLC	DD - ES	2,420.00
47652	1/2/25		MCH SFR Property Owner 1 LLC	DD - ES	1,903.00
47653	1/2/25		Top Quality Homes International LLC	DD - ES	1,110.00
47654	1/2/25		Evergreen Property Management of USA, Inc.	DD - ES	4,708.00
47655	1/2/25		John Carlos Jose Felix	DD - ES	2,732.00
47656	1/2/25		SPM 247 Florida LLC	DD - ES	5,753.00
47657	1/2/25		510 Nogales CT LLC	DD - ES	2,312.00
47658	1/2/25		Madison Grove LLC	DD - ES	6,306.00
47659	1/2/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	24,993.00
47660	1/2/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	4,032.00
47661	1/2/25		Quality Plus Realty LLC	DD - ES	1,443.00
47662	1/2/25		Aprile Latonya Douglas	DD - ES	745.00
47663	1/2/25		True North Property Owner C, LLC	DD - ES	3,388.00
47664	1/2/25		Marta Tavares	DD - ES	2,077.00
47665	1/2/25		Adolfo J Sandoval	DD - ES	1,506.00
47666	1/2/25		Christopher Anthony Longman	DD - ES	1,200.00
47667	1/2/25		Alberto Guida PA	DD - ES	1,742.00
47668	1/2/25		Awilda Millan-Montanez	DD - ES	2,685.00
47669	1/2/25		Maitai One Company, LLC	DD - ES	1,269.00
47670	1/2/25		Marisol Perez	DD - ES	702.00
47671	1/2/25		Invitation Homes 7 LP	DD - ES	2,610.00
47672	1/2/25		J&M Restoration Group LLC	DD - ES	2,035.00
47673	1/2/25		Catalina Arango	DD - ES	6,443.00
47674	1/2/25		Brenda Encarnacion	DD - ES	2,111.00

47675	1/2/25		Progress Residential Borrower 11 LLC	DD - ES	1,885.00
47676	1/2/25		Karim V Adams	DD - ES	2,168.00
47677	1/2/25		Tomo Investments LLC	DD - ES	5,862.00
47678	1/2/25		Gilberto Mercado Jr.	DD - ES	1,736.00
47679	1/2/25		Belore LLC	DD - ES	1,777.00
47680	1/2/25		Alhambra Property Management LLC	DD - ES	6,156.00
47681	1/2/25		KVE N FAITH, LLC	DD - ES	1,553.00
47682	1/2/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
47683	1/2/25		True North Property Owner B LLC	DD - ES	6,235.00
47684	1/2/25		Rosemary Caballero	DD - ES	1,378.00
47685	1/2/25		Lisette Reina Boulnois	DD - ES	1,374.00
47686	1/2/25		Avendano's Investment LLC	DD - ES	1,007.00
47687	1/2/25		3HKMY, LLC	DD - ES	16,985.00
47688	1/2/25		Min Shan Liu	DD - ES	2,428.00
47689	1/2/25		Robert Barbato	DD - ES	1,275.00
47690	1/2/25		Laura S Colon	DD - ES	980.00
47691	1/2/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,675.00
47692	1/2/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,813.00
47693	1/2/25		Taira Z Camacho	DD - ES	1,037.00
47694	1/2/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	689.00
47695	1/2/25		Legends Real Estate Professionals Inc.	DD - ES	2,595.00
47696	1/2/25		Alfonso Laverde	DD - ES	1,800.00
47697	1/2/25		Duane Tierre Rocke Jr	DD - ES	2,131.00
47698	1/2/25		Progress Residential Borrower 6 LLC	DD - ES	2,619.00
47699	1/2/25		ET-8 LP	DD - ES	1,775.00
47700	1/2/25		Anthony Amada	DD - ES	1,963.00
47701	1/2/25		Kissimmee VA Medical Home LLC	DD - ES	892.00
47702	1/2/25		Sebastian Pena	DD - ES	2,100.00
47703	1/2/25		Xiaowu Zhu	DD - ES	2,650.00
47704	1/2/25		Perseverance Group LLC	DD - ES	1,369.00
47705	1/2/25		Santa's Vacation Home LLC	DD - ES	1,650.00
47706	1/2/25		Akbar Hussain Alli	DD - ES	1,966.00
47707	1/2/25		Viviane Casseus	DD - ES	2,101.00
47708	1/2/25		Rovira Property Management LLC	DD - ES	30,277.00
47709	1/2/25		Rovira Property Management LLC	DD - ES	609.00
47710	1/2/25		IH6 Property Florida LP	DD - ES	5,162.00
47711	1/2/25		Bassi Orlando Townhomes LLC	DD - ES	7,143.00
47712	1/2/25		Miguel Ferrer	DD - ES	1,655.00
47713	1/2/25		By Green LLC	DD - ES	2,143.00

47714	1/2/25		Esperanza Innovations LLC	DD - ES	1,294.00
47715	1/2/25		Luis A. Benitez	DD - ES	1,220.00
47716	1/2/25		Otmaro Arenas	DD - ES	2,411.00
47717	1/2/25		Dotamoda Company USA Inc.	DD - ES	11,448.00
47718	1/2/25		Overlords of Orlando LLC	DD - ES	2,155.00
47719	1/2/25		Travis Campbell	DD - ES	1,616.00
47720	1/2/25		Zeal Realty LLC	DD - ES	1,539.00
47721	1/2/25		2295 East Irlo Holdings, LLC	DD - ES	2,164.00
47722	1/2/25		Dania Ramirez	DD - ES	2,170.00
47723	1/2/25		Kristoff Fraites	DD - ES	3,008.00
47724	1/2/25		Margarita Canman	DD - ES	1,083.00
47725	1/2/25		Progress Residential Borrower 21 LLC	DD - ES	4,835.00
47726	1/2/25		Ruth M. Romero	DD - ES	1,292.00
47727	1/2/25		Progress Residential Borrower 25, LLC	DD - ES	2,117.00
47728	1/2/25		Joseph Tipa LLC	DD - ES	1,650.00
47729	1/2/25		Christina Martinez	DD - ES	562.00
47730	1/2/25		Baze Global Holdings LLC	DD - ES	1,858.00
47731	1/2/25		Ralbin Checo	DD - ES	2,110.00
47732	1/2/25		Atyrell Enterprises LLC	DD - ES	6,383.00
47733	1/2/25		Aida Rolon	DD - ES	1,751.00
47734	1/2/25		Kissimmee Lakes Owner LLC	DD - ES	557.00
47735	1/2/25		Clona Medoit	DD - ES	1,586.00
47736	1/2/25		Juan Emilio Batista	DD - ES	1,341.00
47737	1/2/25		ENC Home Solutions LLC	DD - ES	1,134.00
47738	1/2/25		Sudstern Capital LLC	DD - ES	1,585.00
47739	1/2/25		Aquablu Realty Group	DD - ES	1,467.00
47740	1/2/25		351 Caldbeck Way LLC	DD - ES	1,142.00
47741	1/2/25		Alejandra J. Fermin Living Trust	DD - ES	2,119.00
47742	1/2/25		Community Housing Solutions LLC	DD - ES	1,686.00
47743	1/2/25		Jesus E Ramirez	DD - ES	3,355.00
47744	1/2/25		Marcos A. Carrillo	DD - ES	1,577.00
47745	1/2/25		Manuel Medrano	DD - ES	1,313.00
47746	1/2/25		Marilyn Bastidas	DD - ES	1,387.00
47747	1/2/25		Pascual E Lora	DD - ES	2,308.00
47748	1/2/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
47749	1/2/25		Jose L. Ferrer	DD - ES	1,442.00
47750	1/2/25		Inversiones Paperplax TI LLC	DD - ES	1,626.00
47751	1/2/25		Ting Wang	DD - ES	2,085.00
47752	1/2/25		Ceballos Columna Revocable Trust	DD - ES	683.00
47753	1/2/25		Pedro Mees LLC	DD - ES	790.00
47754	1/2/25		Overall Investment & Property Management LLC	DD - ES	2,406.00

47755	1/2/25		Edna Group LLC	DD - ES	2,100.00
47756	1/2/25		Geovanny Alvarez Moya	DD - ES	1,410.00
47757	1/2/25		Lyndsay Browne	DD - ES	1,324.00
47758	1/2/25		Emad Obid	DD - ES	1,425.00
47759	1/2/25		Thomas London	DD - ES	1,790.00
47760	1/2/25		SFR XII NM Orlando Owner 1 LP	DD - ES	1,674.00
47761	1/2/25		Progress Residential Borrower 23 LLC	DD - ES	1,813.00
47762	1/2/25		George Acevedo	DD - ES	1,800.00
47763	1/2/25		Aracely Silva	DD - ES	1,322.00
47764	1/2/25		Valerie Langley	DD - ES	1,700.00
47765	1/2/25		Gissel Ortega LLC	DD - ES	1,323.00
47766	1/2/25		526 Kilimanjaro LLC	DD - ES	1,840.00
47767	1/2/25		CK Realty Network LLC	DD - ES	902.00
47768	1/2/25		GMA Brothers Investment LLC	DD - ES	1,346.00
47769	1/2/25		Cherry Capital Holdings LLC	DD - ES	765.00
47770	1/2/25		Mirko F. Rojas	DD - ES	1,831.00
47771	1/2/25		Luis D Carrasco	DD - ES	1,531.00
47772	1/2/25		Miss. Lopez LLC	DD - ES	415.00
47773	1/2/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
47774	1/2/25		Ivy Whipple-Bey	DD - ES	2,879.00
47775	1/2/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
47776	1/2/25		Sunflower Home Development LLC	DD - ES	2,359.00
47777	1/2/25		Atalaia Enterprises, LLC	DD - ES	2,282.00
47778	1/2/25		5565 Irlo Bronson LLC	DD - ES	1,140.00
47779	1/2/25		Evernest Holdings, LLC	DD - ES	1,464.00
47780	1/2/25		Rajesh Kandhai	DD - ES	4,350.00
47781	1/2/25		Innovative Realty LLC	DD - ES	2,312.00
47782	1/2/25		Paul Burrell	DD - ES	3,947.00
47783	1/2/25		Allegiant Management Group	DD - ES	17,418.00
* 73120	1/2/25		Kissimmee Utility Authority		1,255.00
73121	1/2/25		Kissimmee Utility Authority		1,444.00
73122	1/2/25		Kissimmee Utility Authority		1,738.00
73123	1/2/25		Kissimmee Utility Authority		2,126.00
73124	1/2/25		Kissimmee Utility Authority		246.00
73125	1/2/25		OUC		1,028.00
73126	1/2/25		Duke Energy		2,206.00
73127	1/2/25		Duke Energy		2,071.00
73128	1/2/25		Duke Energy		1,788.00
73129	1/2/25		Duke Energy		2,002.00
73130	1/2/25		Jacksonville Housing Auth (FI)		1,762.14
73131	1/2/25		CARMEN A CARAMBOT		170.00

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HAP	2,509,904.00
UR	16,074.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	385.43
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,250.00
<b>All Payments</b>	<b>\$2,528,613.43</b>

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**Grand Total**

HAP	2,509,904.00
UR	16,074.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	385.43
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,250.00
<b>All Payments</b>	<b>\$2,528,613.43</b>

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# Check Summary

January 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 47784	1/15/25		Evan J. Todd	DD - ES	1,184.00
47785	1/15/25		Summer Cove Apartments	DD - ES	933.00
47786	1/15/25		Advanced Mgmt. Specialists Inc.	DD - ES	1,392.00
47787	1/15/25		Good Samaritan At Kissimmee	DD - ES	688.00
47788	1/15/25		First American Real Estate	DD - ES	1,562.00
47789	1/15/25		Florida Fantasy Real Est, Inc.	DD - ES	1,700.00
47790	1/15/25		The Loop Apartments Ltd	DD - ES	4,252.00
47791	1/15/25		Aleksander Dudek	DD - ES	1,392.00
47792	1/15/25		Venus Us LLC	DD - ES	2,312.00
47793	1/15/25		Outrigger Inc	DD - ES	4,628.00
47794	1/15/25		Heritage Park Apartments Ltd	DD - ES	3,604.00
47795	1/15/25		Save N' Co. Rentals LLC	DD - ES	1,751.00
47796	1/15/25		THR Property Borrower LP	DD - ES	14,708.00
47797	1/15/25		Marrero Properties, Inc.	DD - ES	2,620.00
47798	1/15/25		Osceola Los Altos, LTD	DD - ES	5,944.00
47799	1/15/25		Adventure Holdings of Miami, LLC	DD - ES	1,800.00
47800	1/15/25		Innovation Property Management Inc.	DD - ES	2,512.00
47801	1/15/25		Jesus Mayorca Arcila	DD - ES	1,251.00
47802	1/15/25		Florida Rentals Group, LLC	DD - ES	1,377.00
47803	1/15/25		Wilny Thibaud	DD - ES	4,345.00
47804	1/15/25		Reef Club Owner, LP	DD - ES	1,087.00
47805	1/15/25		Nathan's Realty LLC	DD - ES	5,000.00
47806	1/15/25		Poinciana LHA I LLLP	DD - ES	1,134.00
47807	1/15/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	954.00
47808	1/15/25		3HKMY, LLC	DD - ES	3,018.00
47809	1/15/25		A & A Property Investments Group LLC	DD - ES	3,605.00
47810	1/15/25		Nora Hernandez Pupo	DD - ES	1,649.00
47811	1/15/25		NPRF Corporation	DD - ES	2,199.00
47812	1/15/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	1,824.00
47813	1/15/25		Millennium Restoration LLC	DD - ES	1,653.00
47814	1/15/25		Allegiant Management Group	DD - ES	893.00
* 73132	1/15/25		Duke Energy		924.00

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HAP	77,971.00
UR	924.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,000.00
<b>All Payments</b>	<b>\$83,895.00</b>

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**Grand Total**

HAP	77,971.00
UR	924.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,000.00
<b>All Payments</b>	<b>\$83,895.00</b>

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**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007304	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	01/02/2025		HW	IS	\$3,320.00
CHK	JW	00007305	14514	JP MORGAN CHASE BANK NA	DEC24WRKCO	TR	01/02/2025		HW	IS	\$6,473.54
CHK	JW	00007306	2241	FLORIDA DEPARTMENT OF REVENUE	JAN25MEDICAI	TR	01/03/2025		HW	IS	\$782,452.75
CHK	JW	00007307	1363	OSCEOLA COUNTY SUPERVISOR OF	JAN25	TR	01/02/2025		HW	IS	\$361,063.00
CHK	JW	00007308	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JAN-	TR	01/02/2025		HW	IS	\$19,269,132.00
CHK	JW	00007309	1411	OSCEOLA COUNTY CLERK OF COURTS	2NDQT25	TR	01/02/2025		HW	IS	\$958,082.25
CHK	JW	00007310	14997	OSCEOLA COUNTY SHERIFFS OFFICE	RFSHFCL41381	TR	01/08/2025		HW	IS	\$3,524.53
CHK	JW	00007311	923	OSCEOLA COUNTY PROPERTY	RFPRAPRRCD	TR	01/08/2025		HW	IS	\$1,669.32
CHK	JW	00007312	14514	JP MORGAN CHASE BANK NA	REQ-MS20-	TR	01/09/2025		HW	IS	\$414,000.00
CHK	JW	00007313	14514	JP MORGAN CHASE BANK NA	REQ-MS58	TR	01/09/2025		HW	IS	\$18,600.00
CHK	JW	00007314	14514	JP MORGAN CHASE BANK NA	REQ-MS60	TR	01/09/2025		HW	IS	\$73,724.00
CHK	JW	00007315	14514	JP MORGAN CHASE BANK NA	REQ-MS68-	TR	01/09/2025		HW	IS	\$969,600.00
CHK	JW	00007316	14514	JP MORGAN CHASE BANK NA	REQ-MS77-	TR	01/09/2025		HW	IS	\$908,400.00
CHK	JW	00007317	14514	JP MORGAN CHASE BANK NA	REQ-MS83	TR	01/09/2025		HW	IS	\$32,400.00
CHK	JW	00007318	14514	JP MORGAN CHASE BANK NA	REQ-MS84	TR	01/09/2025		HW	IS	\$57,600.00
CHK	JW	00007319	V04879	BANK OF AMERICA NA	PCARDDEC24	TR	01/06/2025		HW	IS	\$200,088.42
CHK	JW	00007320	14514	JP MORGAN CHASE BANK NA	REQ-MS85	TR	01/09/2025		HW	IS	\$22,080.00
CHK	JW	00007321	14514	JP MORGAN CHASE BANK NA	REQ-MS88-	TR	01/09/2025		HW	IS	\$600,000.00
CHK	JW	00007322	14514	JP MORGAN CHASE BANK NA	REQ-MS91	TR	01/09/2025		HW	IS	\$7,068.00
CHK	JW	00007323	14514	JP MORGAN CHASE BANK NA	REQ-MS98-	TR	01/09/2025		HW	IS	\$72,000.00
CHK	JW	00007324	14514	JP MORGAN CHASE BANK NA	REQ-MS104	TR	01/09/2025		HW	IS	\$172,800.00
CHK	JW	00007325	14514	JP MORGAN CHASE BANK NA	REQ-MS107-	TR	01/09/2025		HW	IS	\$120,000.00
CHK	JW	00007326	1006	OSCEOLA COUNTY PROFESSIONAL	JAN25	TR	01/02/2025		HW	IS	\$13,460.04
CHK	JW	00007327	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2025ICMAD	TR	01/02/2025		HW	IS	\$126,051.65
CHK	JW	00007328	14514	JP MORGAN CHASE BANK NA	CIGNACLMS	TR	01/03/2025		HW	IS	\$1,117,847.29
CHK	JW	00007329	923	OSCEOLA COUNTY PROPERTY	JAN25PRPAP2N	TR	01/06/2025		HW	IS	\$2,140,779.26
CHK	JW	00007330	14514	JP MORGAN CHASE BANK NA	JAN25WRKCO	TR	01/06/2025		HW	IS	\$39,991.65
CHK	JW	00007331	14514	JP MORGAN CHASE BANK NA	CIGNACLMS	TR	01/07/2025		HW	IS	\$109,562.47
CHK	JW	00007332	14514	JP MORGAN CHASE BANK NA	CIGNACLMS	TR	01/07/2025		HW	IS	\$243,516.71
CHK	JW	00007333	13989	FIDELITY NATIONAL TITLE	522401101KH	TR	01/09/2025		HW	IS	\$50,000.00
CHK	JW	00007334	V07386	PINNACLE AT WESLEYAN LLC	DRAW 2	TR	01/13/2025		HW	IS	\$1,125,000.00
CHK	JW	00007335	V01894	OSCEOLA CONVENTION AND VISITORS	JAN 2025	TR	01/13/2025		HW	IS	\$2,575,908.67
CHK	JW	00007336	12105	SMG	ARIV0000512	TR	01/13/2025		HW	IS	\$2,499,096.75
CHK	JW	00007337	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	01/15/2025		HW	IS	\$3,320.00

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**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007338	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLLIGHT	TR	01/15/2025		HW	IS	\$3,652.00
CHK	JW	00007339	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEENOV24	TR	01/14/2025		HW	IS	\$6,707,285.70
CHK	JW	00007340	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLLIGHT	TR	01/17/2025		HW	IS	\$3,901.00
CHK	JW	00007341	14514	JP MORGAN CHASE BANK NA	JAN25WRKCO	TR	01/14/2025		HW	IS	\$24,091.72
CHK	JW	00007342	V07730	SQUIRE PATTON BOGGS US LLP	UMAM	TR	01/22/2025		HW	IS	\$50,000.00
CHK	JW	00007343	V07683	CENTRAL FLORIDA COMMUTER RAIL	1010	TR	01/16/2025		HW	IS	\$2,595,216.75
CHK	JW	00007344	10351	MICROSOFT CORPORATION	14126475561	TR	01/22/2025		HW	IS	\$34,343.81
CHK	JW	00007345	2241	FLORIDA DEPARTMENT OF REVENUE	DEC24 SALES	TR	01/17/2025		HW	IS	\$5,936.46
CHK	JW	00007346	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLLIGHT012	TR	01/23/2025		HW	IS	\$3,154.00
CHK	JW	00007347	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2025ICMAD	TR	01/16/2025		HW	IS	\$138,527.61
CHK	JW	00007348	1006	OSCEOLA COUNTY PROFESSIONAL	JAN25	TR	01/16/2025		HW	IS	\$13,460.04
CHK	JW	00007349	14514	JP MORGAN CHASE BANK NA	JAN25WRKCO	TR	01/22/2025		HW	IS	\$24,762.97
CHK	JW	00007350	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLLIGHT012	TR	01/27/2025		HW	IS	\$3,569.00
CHK	JW	00007351	2305	FLORIDA DIVISION OF RETIREMENT	DEC24FRSINV	TR	01/24/2025		HW	IS	\$219.05
CHK	JW	00007352	V02692	PREFERRED GOVERNMENTAL CLAIM	JAN25 LIAB A	TR	01/27/2025		HW	IS	\$126,434.19
CHK	JW	00007353	V07257	COOK AND WEIL INC	MV-241121-1	TR	01/29/2025		HW	IS	\$147,210.00
CHK	JW	00007354	14514	JP MORGAN CHASE BANK NA	JAN25WRKCO	TR	01/27/2025		HW	IS	\$42,034.37
CHK	JW	00007355	10539	DEPARTMENT OF BUSINESS AND	DEC24 DBPR	TR	01/30/2025		HW	IS	\$42,130.82
CHK	JW	00007356	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2025ICMAD	TR	01/30/2025		HW	IS	\$129,057.16
CHK	JW	00007357	1006	OSCEOLA COUNTY PROFESSIONAL	JAN25	TR	01/30/2025		HW	IS	\$13,935.90

\*\* SORT TOTALS \*\*

**Issued:** \$45,207,534.85  
**CHK JW Group Total:** \$45,207,534.85

\*\* GRAND TOTALS \*\*

**Grand Total:** \$45,207,534.85

Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000052	X02509	SKYWATER FLORIDA INC	INV-7573	TR	01/27/2025		HW	IS	\$51,600.00
CHK	JS	00000053	X02509	SKYWATER FLORIDA INC	INV-7576	TR	01/27/2025		HW	IS	\$1,485,600.00
CHK	JS	00000054	X02509	SKYWATER FLORIDA INC	INV-7577	TR	01/27/2025		HW	IS	\$720,980.00
CHK	JS	00000055	X02509	SKYWATER FLORIDA INC	INV-7578	TR	01/27/2025		HW	IS	\$1,370,880.00
CHK	JS	00000056	X02509	SKYWATER FLORIDA INC	INV-7580	TR	01/27/2025		HW	IS	\$25,200.00
CHK	JS	00000057	X02509	SKYWATER FLORIDA INC	INV-7590	TR	01/27/2025		HW	IS	\$101,200.00
CHK	JS	00000058	X02509	SKYWATER FLORIDA INC	INV-7617	TR	01/27/2025		HW	IS	\$1,477,780.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$5,233,240.00
<b>CHK</b>	<b>JS Group Total:</b>	\$5,233,240.00

\*\* GRAND TOTALS \*\*

**Grand Total:** \$5,233,240.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000871	2077	INTERNAL REVENUE SERVICE	JAN2025PRTAX	TR	01/03/2025			HW	IS	\$1,121,808.96
CHK	JT	00000872	2077	INTERNAL REVENUE SERVICE	JAN2025PRTAX	TR	01/17/2025			HW	IS	\$1,256,676.57
CHK	JT	00000873	2077	INTERNAL REVENUE SERVICE	JAN2025PRTAX	TR	01/23/2025			HW	IS	\$5,313.69
CHK	JT	00000874	2077	INTERNAL REVENUE SERVICE	JAN2025PRTAX	TR	01/31/2025			HW	IS	\$1,075,347.71

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$3,459,146.93
<b>CHK</b>	<b>JT Group Total:</b>	\$3,459,146.93

\*\* GRAND TOTALS \*\*

**Grand Total:** \$3,459,146.93

Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

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**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00126968	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501001	OH	01/03/2025		MW	IS	\$279.81
CHK	JD	00126969	1591	CITY OF KISSIMMEE	SDUPP2501001	OH	01/03/2025		MW	IS	\$1,866.27
CHK	JD	00126970	T6567	ADMINISTRATION FOR CHILD	SDUPP2501001	OH	01/03/2025		MW	IS	\$221.99
CHK	JD	00126971	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501001	OH	01/03/2025		MW	IS	\$408.88
CHK	JD	00126972	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501001	OH	01/03/2025		MW	IS	\$238.00
CHK	JD	00126973	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501001	OH	01/03/2025		MW	IS	\$154.00
CHK	JD	00126974	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501001	OH	01/03/2025		MW	IS	\$292.00
CHK	JD	00126975	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501001	OH	01/03/2025		MW	IS	\$1,489.00
CHK	JD	00126976	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501001	OH	01/03/2025		MW	IS	\$2,968.74
CHK	JD	00126977	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501001	OH	01/03/2025		MW	IS	\$233.65
CHK	JD	00126978	X00047	TREASURER OF VIRGINIA	SDUPP2501001	OH	01/03/2025		MW	IS	\$223.68
CHK	JD	00126979	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501001	OH	01/03/2025		MW	IS	\$342.50
CHK	JD	00126980	X00762	STEFANIE LEIGH ROTH	SDUPP2501001	OH	01/03/2025		MW	IS	\$350.22
CHK	JD	00126981	X00857	PENNSYLVANIA SCDU	SDUPP2501001	OH	01/03/2025		MW	IS	\$240.32
CHK	JD	00126982	00005587	CHRISTOPHER B CLARK	RB0001755	OH	01/03/2025		MW	IS	\$144.99
CHK	JD	00126983	10256	SHI INTERNATIONAL CORPORATION	B19008554	OH	01/03/2025		MW	IS	\$34,336.00
CHK	JD	00126984	10528	RAINBOW DISTRIBUTORS USA INC	I342795	OH	01/03/2025		MW	IS	\$5,850.00
CHK	JD	00126985	12225	LANDMARK GROUP INC	RA0031995	OH	01/03/2025		MW	IS	\$1,500.00
CHK	JD	00126986	12225	LANDMARK GROUP INC	RA0031996	OH	01/03/2025		MW	IS	\$100.00
CHK	JD	00126987	13435	RUSH TRUCK CENTERS OF FLORIDA	3039852148	OH	01/03/2025		MW	IS	\$2,133.88
CHK	JD	00126988	13451	TEN 8 FIRE EQUIPMENT	1310057567	OH	01/03/2025		MW	IS	\$1,117.40
CHK	JD	00126989	14134	TOHO WATER AUTHORITY	00065341 1124	OH	01/03/2025		MW	IS	\$179.39
CHK	JD	00126990	14146	OSCEOLA ENGINEERING INC	12381	OH	01/03/2025		MW	IS	\$962.50
CHK	JD	00126991	15594	MILNERS INC	P109894 LT1	OH	01/03/2025		MW	IS	\$12,000.00
CHK	JD	00126992	15815	JR DAVIS CONSTRUCTION	130471	OH	01/03/2025		MW	IS	\$2,180,418.38
CHK	JD	00126993	15815	JR DAVIS CONSTRUCTION	130494	OH	01/03/2025		MW	IS	\$2,311,224.82
CHK	JD	00126994	15926	WINDERWEEDLE HAINES WARD &	415212	OH	01/03/2025		MW	IS	\$5,127.50
CHK	JD	00126995	16489	NO LIMIT LAWN CARE INC	40355	OH	01/03/2025		MW	IS	\$750.00
CHK	JD	00126996	17305	GRAINGER	9309354174	OH	01/03/2025		MW	IS	\$2,000.66
CHK	JD	00126997	1897	DADE PAPER & BAG LLC	17158174	OH	01/03/2025		MW	IS	\$2,970.81
CHK	JD	00126998	227	ASSOCIATION OF POINCIANA	AR-5135-5136-	OH	01/03/2025		MW	IS	\$559.16
CHK	JD	00126999	2318	GRAYBAR ELECTRIC COMPANY INC	9340074280	OH	01/03/2025		MW	IS	\$2,378.64
CHK	JD	00127000	3431	KISSIMMEE UTILITY AUTHORITY	000646110 1224	OH	01/03/2025		MW	IS	\$86.31
CHK	JD	00127001	3431	KISSIMMEE UTILITY AUTHORITY	RA0032037	OH	01/03/2025		MW	IS	\$179.26

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127002	4479	PEACE RIVER ELECTRIC	2653005 1224	OH	01/03/2025		MW	IS	\$62.86
CHK	JD	00127003	5556	WHITE OWL PARTS COMPANY	30766	OH	01/03/2025		MW	IS	\$1,115.74
CHK	JD	00127004	6609	ORLANDO FREIGHTLINER INC	X103609216 01	OH	01/03/2025		MW	IS	\$948.35
CHK	JD	00127005	6961	UNIFIRST CORPORATION	3090189744	OH	01/03/2025		MW	IS	\$51.61
CHK	JD	00127006	7564	ULINE	186836854	OH	01/03/2025		MW	IS	\$4,483.41
CHK	JD	00127007	8154	ORLANDO UTILITIES	0053368576	OH	01/03/2025		MW	IS	\$171.69
CHK	JD	00127008	8154	ORLANDO UTILITIES	2045910275	OH	01/03/2025		MW	IS	\$2,015.89
CHK	JD	00127009	8154	ORLANDO UTILITIES	2977011625	OH	01/03/2025		MW	IS	\$373.78
CHK	JD	00127010	8154	ORLANDO UTILITIES	1412024666	OH	01/03/2025		MW	IS	\$330.20
CHK	JD	00127011	8154	ORLANDO UTILITIES	0270269376	OH	01/03/2025		MW	IS	\$85.28
CHK	JD	00127012	8154	ORLANDO UTILITIES	5547949926	OH	01/03/2025		MW	IS	\$52.75
CHK	JD	00127013	8154	ORLANDO UTILITIES	5878002873	OH	01/03/2025		MW	IS	\$2,673.61
CHK	JD	00127014	8154	ORLANDO UTILITIES	9766892790	OH	01/03/2025		MW	IS	\$543.58
CHK	JD	00127015	8154	ORLANDO UTILITIES	6654535474	OH	01/03/2025		MW	IS	\$2,083.28
CHK	JD	00127016	8154	ORLANDO UTILITIES	6430037212	OH	01/03/2025		MW	IS	\$1,884.23
CHK	JD	00127017	8154	ORLANDO UTILITIES	6430037212	OH	01/03/2025		MW	IS	\$1,819.94
CHK	JD	00127018	8154	ORLANDO UTILITIES	RA0031989	OH	01/03/2025		MW	IS	\$205.65
CHK	JD	00127019	9284	TURNING POINT COUNSELING	4200	OH	01/03/2025		MW	IS	\$15,861.43
CHK	JD	00127020	V00080	KIMLEY HORN AND ASSOCIATES INC	29510102	OH	01/03/2025		MW	IS	\$159,505.69
CHK	JD	00127021	V00301	MULLINAX FORD OF OSCEOLA	847913	OH	01/03/2025		MW	IS	\$8.23
CHK	JD	00127022	V00528	EMPLOYEE BENEFITS CORPORATION	4735836	OH	01/03/2025		MW	IS	\$8,051.64
CHK	JD	00127023	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	133019	OH	01/03/2025		MW	IS	\$909.97
CHK	JD	00127024	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 11	OH	01/03/2025		MW	IS	\$205,007.87
CHK	JD	00127025	V00673	MASCHMEYER CONCRETE CO OF	1097532	OH	01/03/2025		MW	IS	\$3,205.12
CHK	JD	00127026	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1128424	OH	01/03/2025		MW	IS	\$700.00
CHK	JD	00127027	V01009	JC GREENSCAPES INC	3804	OH	01/03/2025		MW	IS	\$110.00
CHK	JD	00127028	V01301	SOTO'S LANDSCAPING INC	29285	OH	01/03/2025		MW	IS	\$13,360.00
CHK	JD	00127029	V01350	CENTURYLINK SALES	426982598	OH	01/03/2025		MW	IS	\$198.52
CHK	JD	00127030	V01460	DUKE ENERGY FLORIDA	91008633701311	OH	01/03/2025		MW	IS	\$24.50
CHK	JD	00127031	V01460	DUKE ENERGY FLORIDA	93000001269512	OH	01/03/2025		MW	IS	\$2,757.01
CHK	JD	00127032	V01460	DUKE ENERGY FLORIDA	93000001482911	OH	01/03/2025		MW	IS	\$154.00
CHK	JD	00127033	V01460	DUKE ENERGY FLORIDA	91017303410112	OH	01/03/2025		MW	IS	\$53.02
CHK	JD	00127034	V01460	DUKE ENERGY FLORIDA	91008633719610	OH	01/03/2025		MW	IS	\$604.03
CHK	JD	00127035	V01460	DUKE ENERGY FLORIDA	91009264716201	OH	01/03/2025		MW	IS	\$99.08
CHK	JD	00127036	V01460	DUKE ENERGY FLORIDA	91014719878901	OH	01/03/2025		MW	IS	\$8.32

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127037	V01460	DUKE ENERGY FLORIDA	93000000714312	OH	01/03/2025		MW	IS	\$1,642.31
CHK	JD	00127038	V01463	VISTA DEL SOL LLC	RA0032016	OH	01/03/2025		MW	IS	\$600.50
CHK	JD	00127039	V01644	MUNICIPAL EMERGENCY SERVICES INC	INC2167947	OH	01/03/2025		MW	IS	\$2,895.48
CHK	JD	00127040	V01654	MARCUS TRUETT PA	RA0032065	OH	01/03/2025		MW	IS	\$3,329.03
CHK	JD	00127041	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0089812	OH	01/03/2025		MW	IS	\$17,639.85
CHK	JD	00127042	V01979	HANDS OF CENTRAL FLORIDA INC	RA0031982	OH	01/03/2025		MW	IS	\$468.00
CHK	JD	00127043	V01979	HANDS OF CENTRAL FLORIDA INC	RA0031983	OH	01/03/2025		MW	IS	\$468.00
CHK	JD	00127044	V02008	TIERRA POINTE LLC	RA0031981	OH	01/03/2025		MW	IS	\$602.50
CHK	JD	00127045	V02196	HERITAGE PARK APARTMENTS LTD	RA0032060	OH	01/03/2025		MW	IS	\$361.79
CHK	JD	00127046	V02549	MILLER ELECTRIC COMPANY	82614778	OH	01/03/2025		MW	IS	\$9,459.62
CHK	JD	00127047	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26317	OH	01/03/2025		MW	IS	\$1,550.00
CHK	JD	00127048	V03851	VERIZON CONNECT NWF INC	OSV0000034406	OH	01/03/2025		MW	IS	\$37.80
CHK	JD	00127049	V03854	SHUTTS & BOWEN LLP	1953434	OH	01/03/2025		MW	IS	\$1,064.55
CHK	JD	00127050	V04172	NEOCITYLINKS LLC	2024-AC-1201	OH	01/03/2025		MW	IS	\$41,666.67
CHK	JD	00127051	V04541	DRMP INC	000000181212	OH	01/03/2025		MW	IS	\$31,155.61
CHK	JD	00127052	V04598	TFR ENTERPRISES INC	2058	OH	01/03/2025		MW	IS	\$77,107.55
CHK	JD	00127053	V04603	D.H. PACE COMPANY INC	SVC 267-163518	OH	01/03/2025		MW	IS	\$4,545.78
CHK	JD	00127054	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002444	OH	01/03/2025		MW	IS	\$26,184.00
CHK	JD	00127055	V04784	STEARNS CONRAD AND SCHMIDT	0518755	OH	01/03/2025		MW	IS	\$2,751.00
CHK	JD	00127056	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSL151795	OH	01/03/2025		MW	IS	\$147,032.00
CHK	JD	00127057	V04865	MILL CREEK LLP	01012025	OH	01/03/2025		MW	IS	\$7,171.36
CHK	JD	00127058	V05691	VETERINARY EMERGENCY CLINIC	49634	OH	01/03/2025		MW	IS	\$140.00
CHK	JD	00127059	V05730	GANNET POINTE GP LLC	RA0032046	OH	01/03/2025	01/23/2025	MW	RV	\$954.00
CHK	JD	00127060	V06106	CDW LLC	AB86X1R	OH	01/03/2025		MW	IS	\$184.00
CHK	JD	00127061	V06356	CIT BANK NA	46178245	OH	01/03/2025		MW	IS	\$925.09
CHK	JD	00127062	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031991	OH	01/03/2025		MW	IS	\$1,317.00
CHK	JD	00127063	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031992	OH	01/03/2025		MW	IS	\$1,223.00
CHK	JD	00127064	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031993	OH	01/03/2025		MW	IS	\$1,167.00
CHK	JD	00127065	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031994	OH	01/03/2025		MW	IS	\$1,092.00
CHK	JD	00127066	V06541	SUBURBAN PROPANE LP	17620544010	OH	01/03/2025		MW	IS	\$148.79
CHK	JD	00127067	V06548	MIDWEST MOTOR SUPPLY CO INC	102882880	OH	01/03/2025		MW	IS	\$388.12
CHK	JD	00127068	V06549	SOUTHERN HYDRAULICS LLC	58116	OH	01/03/2025		MW	IS	\$198.27
CHK	JD	00127069	V06640	MCKESSON MEDICAL SURGICAL INC	22963573	OH	01/03/2025		MW	IS	\$1,292.09
CHK	JD	00127070	V06650	HERITAGE HEALTH SOLUTIONS INC	INV8397	OH	01/03/2025		MW	IS	\$90,797.81
CHK	JD	00127071	V06706	THE CHAMBER FOUNDATION INC	23	OH	01/03/2025		MW	IS	\$10,573.06

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00127072	V06733	GREAT SOUTHERN EQUIPMENT LLC	01087685	OH	01/03/2025		MW	IS	\$1,626.69
CHK	JD	00127073	V06796	SPRINKLERMATIC FLORIDA LLC	52390	OH	01/03/2025		MW	IS	\$1,852.09
CHK	JD	00127074	V06806	MASCAP DEALER HOLDINGS LLC	PJ3944	OH	01/03/2025		MW	IS	\$404.72
CHK	JD	00127075	V06819	FIRE DEX GW LLC	6309-133	OH	01/03/2025		MW	IS	\$1,795.75
CHK	JD	00127076	V06882	DOBBS EQUIPMENT LLC	985991	OH	01/03/2025		MW	IS	\$333.98
CHK	JD	00127077	V06901	BFS GROUP LLC	75422491	OH	01/03/2025		MW	IS	\$5,512.00
CHK	JD	00127078	V06903	ADVANCED ROOFING INC	OFG0180490	OH	01/03/2025		MW	IS	\$3,425.00
CHK	JD	00127079	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	29465	OH	01/03/2025		MW	IS	\$265.45
CHK	JD	00127080	V06980	GALLS PARENT HOLDINGS LLC	10271102202470	OH	01/03/2025		MW	IS	\$13,356.17
CHK	JD	00127081	V07004	UNIVERSAL PROTECTION SERVICE LLC	16463721	OH	01/03/2025		MW	IS	\$42,977.83
CHK	JD	00127082	V07063	TRAFFIC MANAGEMENT SOLUTIONS LLC	50-28	OH	01/03/2025		MW	IS	\$20,301.15
CHK	JD	00127083	V07085	DYNAFIRE LLC	SO199260	OH	01/03/2025		MW	IS	\$691.00
CHK	JD	00127084	V07088	EYEDEAL OPTICAL LLC	59199	OH	01/03/2025		MW	IS	\$80.00
CHK	JD	00127085	V07089	BUILDING CODE COMPLIANCE	2417	OH	01/03/2025		MW	IS	\$1,800.00
CHK	JD	00127086	V07116	DS SERVICES OF AMERICA INC	23287962	OH	01/03/2025		MW	IS	\$25.96
CHK	JD	00127087	V07159	JF ACQUISITION LLC	PSER-0963366	OH	01/03/2025		MW	IS	\$2,731.00
CHK	JD	00127088	V07190	WA BUTLER COMPANY	CW82023	OH	01/03/2025		MW	IS	\$238.40
CHK	JD	00127089	V07262	DOLNEY LAW PLLC	12-4164	OH	01/03/2025		MW	IS	\$560.00
CHK	JD	00127090	V07274	MSF ACQUISITION LLC	42919	OH	01/03/2025		MW	IS	\$5,689.00
CHK	JD	00127091	V07295	GREENMAN PEDERSEN INC	401530	OH	01/03/2025		MW	IS	\$52,358.31
CHK	JD	00127092	V07295	GREENMAN PEDERSEN INC	400294	OH	01/03/2025		MW	IS	\$67,534.91
CHK	JD	00127093	V07376	HILLS PET NUTRITION SALES INC	251697412	OH	01/03/2025		MW	IS	\$1,466.28
CHK	JD	00127094	V07381	WIND RIVER ENVIRONMENTAL LLC	6697944	OH	01/03/2025		MW	IS	\$250.00
CHK	JD	00127095	V07400	CORPORATE INTERIORS OF ORLANDO	501987	OH	01/03/2025		MW	IS	\$1,530.00
CHK	JD	00127096	V07488	OSCEOLA ENGINEERING LLC	12365	OH	01/03/2025		MW	IS	\$39,776.00
CHK	JD	00127097	V07508	RELADYNE FLORIDA LLC	0219102-IN	OH	01/03/2025		MW	IS	\$201.45
CHK	JD	00127098	V07637	ROPER TOWNSEND AND SUTPHEN PA	92449	OH	01/03/2025		MW	IS	\$7,820.00
CHK	JD	00127099	V07680	QUALITY LAWN SERVICES UNLIMITED	3607	OH	01/03/2025		MW	IS	\$2,254.00
CHK	JD	00127100	V07712	MAC PAPERS AND PACKAGING LLC	2024000250718	OH	01/03/2025		MW	IS	\$2,525.61
CHK	JD	00127101	V07719	GLADES ROOFING LLC	AG0002440	OH	01/03/2025		MW	IS	\$16,960.00
CHK	JD	00127102	X00769	OVERSTREET LANDING LLC	AG0002448	OH	01/03/2025		MW	IS	\$1,500.00
CHK	JD	00127103	X00832	FLORIDA ALHFA	SADOWSKI	OH	01/03/2025		MW	IS	\$15,000.00
CHK	JD	00127104	00006641	MICHAEL COLWELL	RB0001751	OH	01/07/2025		MW	IS	\$150.00
CHK	JD	00127105	10287	WASTE MANAGEMENT INC	0250936-0180-2	OH	01/07/2025		MW	IS	\$286.32
CHK	JD	00127106	12184	CONSOR ENGINEERS LLC	D200472FL08-5	OH	01/07/2025		MW	IS	\$167,282.66

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CHK	JD	00127107	14134	TOHO WATER AUTHORITY	001203310 1024	OH	01/07/2025		MW	IS	\$9,524.85
CHK	JD	00127108	14134	TOHO WATER AUTHORITY	033057809 1224	OH	01/07/2025		MW	IS	\$7.21
CHK	JD	00127109	14134	TOHO WATER AUTHORITY	033096389 1124	OH	01/07/2025		MW	IS	\$502.74
CHK	JD	00127110	14134	TOHO WATER AUTHORITY	00021448 0924	OH	01/07/2025		MW	IS	\$1,518.31
CHK	JD	00127111	14134	TOHO WATER AUTHORITY	00021448 1024	OH	01/07/2025		MW	IS	\$1,624.16
CHK	JD	00127112	14134	TOHO WATER AUTHORITY	00005115 1124	OH	01/07/2025		MW	IS	\$845.50
CHK	JD	00127113	14134	TOHO WATER AUTHORITY	24040 47946	OH	01/07/2025		MW	IS	\$3,749.23
CHK	JD	00127114	14134	TOHO WATER AUTHORITY	24040 47956	OH	01/07/2025		MW	IS	\$39.08
CHK	JD	00127115	14285	TIMBERLINE PARTNERS LTD	RA0031988	OH	01/07/2025		MW	IS	\$1,110.06
CHK	JD	00127116	14285	TIMBERLINE PARTNERS LTD	RA0031990	OH	01/07/2025		MW	IS	\$85.71
CHK	JD	00127117	14518	ALTERNATIVE POWER SOLUTIONS INC	I75317	OH	01/07/2025		MW	IS	\$1,241.16
CHK	JD	00127118	15038	LIGHTHOUSE CENTRAL FLORIDA INC	AG0002454	OH	01/07/2025		MW	IS	\$12,500.00
CHK	JD	00127119	15378	RMS ORLANDO INC	SMP E-14525	OH	01/07/2025		MW	IS	\$965.00
CHK	JD	00127120	153	ARDAMAN AND ASSOCIATES INC	E22458	OH	01/07/2025		MW	IS	\$2,766.40
CHK	JD	00127121	15491	WEICHERT REALTORS HALLMARK	RA0031999	OH	01/07/2025		MW	IS	\$1,275.00
CHK	JD	00127122	15510	BALFOUR BEATTY CONSTRUCTION	P109475 3	OH	01/07/2025		MW	IS	\$181,592.37
CHK	JD	00127123	15926	WINDERWEEDLE HAINES WARD &	415213	OH	01/07/2025		MW	IS	\$4,759.00
CHK	JD	00127124	16221	OAKWOOD VILLAS INC	RA0032034	OH	01/07/2025		MW	IS	\$600.00
CHK	JD	00127125	16263	CARAHSOFT TECHNOLOGY CORP	IN1813592	OH	01/07/2025		MW	IS	\$275,124.83
CHK	JD	00127126	17305	GRAINGER	9340008425	OH	01/07/2025		MW	IS	\$2,264.44
CHK	JD	00127127	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002455	OH	01/07/2025		MW	IS	\$2,000.00
CHK	JD	00127128	2635	FOLSOM SERVICES INC	I4628	OH	01/07/2025		MW	IS	\$2,500.00
CHK	JD	00127129	2861	HANSON WALTER AND ASSOCIATES	5292708	OH	01/07/2025		MW	IS	\$1,394.00
CHK	JD	00127130	3431	KISSIMMEE UTILITY AUTHORITY	000074490 1224	OH	01/07/2025		MW	IS	\$77.09
CHK	JD	00127131	3431	KISSIMMEE UTILITY AUTHORITY	001199480 1224	OH	01/07/2025		MW	IS	\$543.79
CHK	JD	00127132	3431	KISSIMMEE UTILITY AUTHORITY	001199490 1224	OH	01/07/2025		MW	IS	\$456.09
CHK	JD	00127133	3431	KISSIMMEE UTILITY AUTHORITY	001199640 1224	OH	01/07/2025		MW	IS	\$248.95
CHK	JD	00127134	3431	KISSIMMEE UTILITY AUTHORITY	001199700 1224	OH	01/07/2025		MW	IS	\$792.08
CHK	JD	00127135	3431	KISSIMMEE UTILITY AUTHORITY	000073790 1124	OH	01/07/2025		MW	IS	\$302.89
CHK	JD	00127136	3431	KISSIMMEE UTILITY AUTHORITY	000074440 1124	OH	01/07/2025		MW	IS	\$204.35
CHK	JD	00127137	3431	KISSIMMEE UTILITY AUTHORITY	000140930 1124	OH	01/07/2025		MW	IS	\$1,496.36
CHK	JD	00127138	3431	KISSIMMEE UTILITY AUTHORITY	000872810 1124	OH	01/07/2025		MW	IS	\$1,153.07
CHK	JD	00127139	3431	KISSIMMEE UTILITY AUTHORITY	000872820 1124	OH	01/07/2025		MW	IS	\$2,280.35
CHK	JD	00127140	3431	KISSIMMEE UTILITY AUTHORITY	RA0031985	OH	01/07/2025		MW	IS	\$340.00
CHK	JD	00127141	3431	KISSIMMEE UTILITY AUTHORITY	RA0032020	OH	01/07/2025		MW	IS	\$243.80

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CHK	JD	00127142	3431	KISSIMMEE UTILITY AUTHORITY	RA0032047	OH	01/07/2025		MW	IS	\$155.59
CHK	JD	00127143	3431	KISSIMMEE UTILITY AUTHORITY	RA0032055	OH	01/07/2025		MW	IS	\$180.73
CHK	JD	00127144	3431	KISSIMMEE UTILITY AUTHORITY	RA0032001	OH	01/07/2025		MW	IS	\$93.00
CHK	JD	00127145	4173	ORLANDO SENTINEL COMMUNICATIONS	05323525000	OH	01/07/2025		MW	IS	\$163.25
CHK	JD	00127146	4479	PEACE RIVER ELECTRIC	2653006 1224	OH	01/07/2025		MW	IS	\$30.85
CHK	JD	00127147	5160	MACK CONCRETE INDUSTRIES INC	MCI000148386	OH	01/07/2025		MW	IS	\$24,536.00
CHK	JD	00127148	5723	SOUTHEASTERN SURVEYING &	0019057	OH	01/07/2025		MW	IS	\$1,150.00
CHK	JD	00127149	6961	UNIFIRST CORPORATION	3090193394	OH	01/07/2025		MW	IS	\$325.69
CHK	JD	00127150	7109	TERRYS ELECTRIC INC	77586	OH	01/07/2025		MW	IS	\$17,338.00
CHK	JD	00127151	7271	VALENCIA COLLEGE	S1348943	OH	01/07/2025		MW	IS	\$12,792.18
CHK	JD	00127152	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029312	OH	01/07/2025		MW	IS	\$256.65
CHK	JD	00127153	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854511	OH	01/07/2025		MW	IS	\$74.87
CHK	JD	00127154	7981	ALL PRO SERVICES COMPANY	12222024B	OH	01/07/2025		MW	IS	\$375.00
CHK	JD	00127155	8154	ORLANDO UTILITIES	6998562767	OH	01/07/2025		MW	IS	\$136.39
CHK	JD	00127156	8154	ORLANDO UTILITIES	3657903167	OH	01/07/2025		MW	IS	\$548.97
CHK	JD	00127157	8154	ORLANDO UTILITIES	RA0032018	OH	01/07/2025		MW	IS	\$144.34
CHK	JD	00127158	8154	ORLANDO UTILITIES	0384313470	OH	01/07/2025		MW	IS	\$52.92
CHK	JD	00127159	8154	ORLANDO UTILITIES	3367010919	OH	01/07/2025		MW	IS	\$44.41
CHK	JD	00127160	8154	ORLANDO UTILITIES	5070379777	OH	01/07/2025		MW	IS	\$63.87
CHK	JD	00127161	8154	ORLANDO UTILITIES	9128901450	OH	01/07/2025		MW	IS	\$3,064.67
CHK	JD	00127162	8154	ORLANDO UTILITIES	7468637786	OH	01/07/2025		MW	IS	\$2,463.46
CHK	JD	00127163	8154	ORLANDO UTILITIES	7886953878	OH	01/07/2025		MW	IS	\$8.83
CHK	JD	00127164	856	ZHA INC	21670	OH	01/07/2025		MW	IS	\$23,923.00
CHK	JD	00127165	9284	TURNING POINT COUNSELING	4202	OH	01/07/2025		MW	IS	\$3,642.00
CHK	JD	00127166	9756	RS&H INC	10070121000-24	OH	01/07/2025		MW	IS	\$42,668.20
CHK	JD	00127167	R04686	POINCIANA LEASED HOUSING	RA0032074	OH	01/07/2025		MW	IS	\$503.00
CHK	JD	00127168	V00252	HYLAND SOFTWARE INC	LE01-376279	OH	01/07/2025		MW	IS	\$440.00
CHK	JD	00127169	V00496	ARNCO CONSTRUCTION INC	P107702 9	OH	01/07/2025		MW	IS	\$777,303.17
CHK	JD	00127170	V00528	EMPLOYEE BENEFITS CORPORATION	4741294	OH	01/07/2025		MW	IS	\$12,004.21
CHK	JD	00127171	V00608	MIDDLESEX ASPHALT LLC	56023	OH	01/07/2025		MW	IS	\$2,143.50
CHK	JD	00127172	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1129524	OH	01/07/2025		MW	IS	\$200.00
CHK	JD	00127173	V00786	KAVALIRO	87571	OH	01/07/2025		MW	IS	\$8,280.39
CHK	JD	00127174	V01009	JC GREENSCAPES INC	3802	OH	01/07/2025		MW	IS	\$3,504.00
CHK	JD	00127175	V01350	CENTURYLINK SALES	433716693 1124	OH	01/07/2025		MW	IS	\$373.83
CHK	JD	00127176	V01350	CENTURYLINK SALES	433716693 1224	OH	01/07/2025		MW	IS	\$373.83

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CHK	JD	00127177	V01350	CENTURYLINK SALES	486905659 1124	OH	01/07/2025		MW	IS	\$137.46
CHK	JD	00127178	V01350	CENTURYLINK SALES	486905659 1224	OH	01/07/2025		MW	IS	\$137.46
CHK	JD	00127179	V01460	DUKE ENERGY FLORIDA	93000001226512	OH	01/07/2025		MW	IS	\$10,037.53
CHK	JD	00127180	V01460	DUKE ENERGY FLORIDA	91008337833311	OH	01/07/2025		MW	IS	\$2,017.19
CHK	JD	00127181	V01463	VISTA DEL SOL LLC	RA0032025	OH	01/07/2025		MW	IS	\$600.50
CHK	JD	00127182	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032015	OH	01/07/2025		MW	IS	\$620.50
CHK	JD	00127183	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032032	OH	01/07/2025		MW	IS	\$620.50
CHK	JD	00127184	V01985	AIRGAS INC	9156383876	OH	01/07/2025		MW	IS	\$105.50
CHK	JD	00127185	V02008	TIERRA POINTE LLC	RA0032021	OH	01/07/2025		MW	IS	\$509.00
CHK	JD	00127186	V02008	TIERRA POINTE LLC	RA0032024	OH	01/07/2025		MW	IS	\$681.00
CHK	JD	00127187	V02008	TIERRA POINTE LLC	RA0032026	OH	01/07/2025		MW	IS	\$688.00
CHK	JD	00127188	V02008	TIERRA POINTE LLC	RA0032031	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127189	V02008	TIERRA POINTE LLC	RA0032033	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127190	V02008	TIERRA POINTE LLC	RA0032035	OH	01/07/2025		MW	IS	\$509.00
CHK	JD	00127191	V02008	TIERRA POINTE LLC	RA0032039	OH	01/07/2025		MW	IS	\$509.00
CHK	JD	00127192	V02008	TIERRA POINTE LLC	RA0032040	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127193	V02008	TIERRA POINTE LLC	RA0032041	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127194	V02008	TIERRA POINTE LLC	RA0032043	OH	01/07/2025		MW	IS	\$688.00
CHK	JD	00127195	V02008	TIERRA POINTE LLC	RA0032044	OH	01/07/2025		MW	IS	\$688.00
CHK	JD	00127196	V02008	TIERRA POINTE LLC	RA0032045	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127197	V02008	TIERRA POINTE LLC	RA0032049	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127198	V02008	TIERRA POINTE LLC	RA0032052	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127199	V02008	TIERRA POINTE LLC	RA0032053	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127200	V02008	TIERRA POINTE LLC	RA0032071	OH	01/07/2025		MW	IS	\$602.50
CHK	JD	00127201	V02008	TIERRA POINTE LLC	RA0032072	OH	01/07/2025		MW	IS	\$509.00
CHK	JD	00127202	V02050	GIBSON AIR CONDITIONING	136852	OH	01/07/2025		MW	IS	\$680.00
CHK	JD	00127203	V02062	HOBE SOUND RRH LTD	RA0032017	OH	01/07/2025		MW	IS	\$443.00
CHK	JD	00127204	V02175	THE EXPERTS TEAM REALTY INC	RA0032048	OH	01/07/2025		MW	IS	\$925.00
CHK	JD	00127205	V02184	DEWBERRY ENGINEERS INC	22430886	OH	01/07/2025		MW	IS	\$81,036.08
CHK	JD	00127206	V02471	GOVERNMENTAL MANAGEMENT	24	OH	01/07/2025		MW	IS	\$1,595.71
CHK	JD	00127207	V02549	MILLER ELECTRIC COMPANY	82614606	OH	01/07/2025		MW	IS	\$8,289.72
CHK	JD	00127208	V02573	UNITED RENTALS (NORTH AMERICA) INC	22270139-001	OH	01/07/2025		MW	IS	\$1,469.00
CHK	JD	00127209	V02613	PLAYCORE WISCONSIN INC	PJI-0255074	OH	01/07/2025		MW	IS	\$235,579.89
CHK	JD	00127210	V02626	TRAFFIC ENGINEERING AND	2P109137	OH	01/07/2025		MW	IS	\$60,030.00
CHK	JD	00127211	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032028	OH	01/07/2025		MW	IS	\$581.00

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CHK	JD	00127212	V02824	CITY OF SAINT CLOUD	99	OH	01/07/2025		MW	IS	\$1,082.74
CHK	JD	00127213	V02824	CITY OF SAINT CLOUD	STC-2025-1	OH	01/07/2025		MW	IS	\$4,060.86
CHK	JD	00127214	V02897	EMBARK SAFETY LLC	25010361	OH	01/07/2025		MW	IS	\$1,714.65
CHK	JD	00127215	V02904	TRIAD PERSONNEL SERVICES INC	561276	OH	01/07/2025		MW	IS	\$12,321.00
CHK	JD	00127216	V03800	BERRIDGE FLORIDA SALES	TPA-INV-	OH	01/07/2025		MW	IS	\$40,357.11
CHK	JD	00127217	V03854	SHUTTS & BOWEN LLP	1954366	OH	01/07/2025		MW	IS	\$7,982.00
CHK	JD	00127218	V04054	QUIKRETE HOLDINGS INC	30451273	OH	01/07/2025		MW	IS	\$2,736.00
CHK	JD	00127219	V04157	FLORIDA WASTE HOLDINGS INC	11210	OH	01/07/2025		MW	IS	\$1,601.28
CHK	JD	00127220	V04191	RESOURCE GOVERNMENT SERVICES LLC	14501	OH	01/07/2025		MW	IS	\$2,050.76
CHK	JD	00127221	V04201	OSCEOLA PALOS VERDES LTD	RA0032073	OH	01/07/2025		MW	IS	\$671.50
CHK	JD	00127222	V04201	OSCEOLA PALOS VERDES LTD	RA0032081	OH	01/07/2025		MW	IS	\$671.50
CHK	JD	00127223	V04201	OSCEOLA PALOS VERDES LTD	RA0032082	OH	01/07/2025		MW	IS	\$386.50
CHK	JD	00127224	V04201	OSCEOLA PALOS VERDES LTD	RA0032083	OH	01/07/2025		MW	IS	\$671.50
CHK	JD	00127225	V04201	OSCEOLA PALOS VERDES LTD	RA0032084	OH	01/07/2025		MW	IS	\$567.50
CHK	JD	00127226	V04201	OSCEOLA PALOS VERDES LTD	RA0032089	OH	01/07/2025		MW	IS	\$567.50
CHK	JD	00127227	V04201	OSCEOLA PALOS VERDES LTD	RA0032090	OH	01/07/2025		MW	IS	\$567.50
CHK	JD	00127228	V04213	RICK CROFT ENTERPRISES INC	4008842	OH	01/07/2025		MW	IS	\$5,800.00
CHK	JD	00127229	V04224	CAMERON PRESERVE LLC	RA0031986	OH	01/07/2025		MW	IS	\$3,543.00
CHK	JD	00127230	V04243	LANGTON ASSOCIATES INC	001-	OH	01/07/2025		MW	IS	\$3,042.00
CHK	JD	00127231	V04480	PFM FINANCIAL ADVISORS LLC	134598	OH	01/07/2025		MW	IS	\$8,000.00
CHK	JD	00127232	V04598	TFR ENTERPRISES INC	2025	OH	01/07/2025		MW	IS	\$34,164.32
CHK	JD	00127233	V04912	JOHNSON MIRMIRAN & THOMPSON INC	7-248235	OH	01/07/2025		MW	IS	\$8,491.70
CHK	JD	00127234	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	25321	OH	01/07/2025		MW	IS	\$31.45
CHK	JD	00127235	V05013	WILLOWS I	RA0032051	OH	01/07/2025		MW	IS	\$440.00
CHK	JD	00127236	V05355	PROGRESS RESIDENTIAL BORROWER 5	RA0032063	OH	01/07/2025		MW	IS	\$4,106.78
CHK	JD	00127237	V05556	BRPH ARCHITECTS ENGINEERS INC	48106	OH	01/07/2025		MW	IS	\$14,000.00
CHK	JD	00127238	V05691	VETERINARY EMERGENCY CLINIC	66493	OH	01/07/2025		MW	IS	\$500.00
CHK	JD	00127239	V05730	GANNET POINTE GP LLC	RA0031998	OH	01/07/2025	01/16/2025	MW	RV	\$1,057.00
CHK	JD	00127240	V06356	CIT BANK NA	46178234	OH	01/07/2025		MW	IS	\$791.37
CHK	JD	00127241	V06469	INMATE CALLING SOLUTIONS LLC	1906137	OH	01/07/2025		MW	IS	\$1,275.00
CHK	JD	00127242	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024CI-2800	OH	01/07/2025		MW	IS	\$1,320.75
CHK	JD	00127243	V06646	MAXIM HEALTHCARE SERVICES	E14932860778	OH	01/07/2025		MW	IS	\$6,208.95
CHK	JD	00127244	V06648	COUNTRY CLUB VILLAGE MHP INC	RA0032030	OH	01/07/2025		MW	IS	\$312.50
CHK	JD	00127245	V06652	MAINGATE VILLAGE LLC	RA0032022	OH	01/07/2025		MW	IS	\$815.10
CHK	JD	00127246	V06652	MAINGATE VILLAGE LLC	RA0032023	OH	01/07/2025		MW	IS	\$815.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127247	V06752	OUTRIGGER INC	RA0032029	OH	01/07/2025		MW	IS	\$725.00
CHK	JD	00127248	V06752	OUTRIGGER INC	RA0032000	OH	01/07/2025		MW	IS	\$1,004.00
CHK	JD	00127249	V06773	BOND PLUMBING SUPPLY INC	S9655721 001	OH	01/07/2025		MW	IS	\$371.32
CHK	JD	00127250	V06796	SPRINKLERMATIC FLORIDA LLC	52247	OH	01/07/2025		MW	IS	\$331.50
CHK	JD	00127251	V06850	PRESIDIO HOLDINGS INC	6011724006274	OH	01/07/2025		MW	IS	\$466.56
CHK	JD	00127252	V06980	GALLS PARENT HOLDINGS LLC	029879321	OH	01/07/2025		MW	IS	\$1,993.04
CHK	JD	00127253	V07004	UNIVERSAL PROTECTION SERVICE LLC	16463729	OH	01/07/2025		MW	IS	\$9,366.56
CHK	JD	00127254	V07014	ARTHUR J GALLAGHER & CO	5408087	OH	01/07/2025		MW	IS	\$200.00
CHK	JD	00127255	V07085	DYNAFIRE LLC	SO184320	OH	01/07/2025		MW	IS	\$2,187.83
CHK	JD	00127256	V07152	VERIZON COMMUNICATIONS INC	9977105948	OH	01/07/2025		MW	IS	\$252.49
CHK	JD	00127257	V07172	MOTOROLA SOLUTIONS INC	1188083699	OH	01/07/2025		MW	IS	\$158,754.78
CHK	JD	00127258	V07190	WA BUTLER COMPANY	CY03443	OH	01/07/2025		MW	IS	\$2,817.23
CHK	JD	00127259	V07263	ALL RITE FENCE SERVICES LLC	29806	OH	01/07/2025		MW	IS	\$1,600.00
CHK	JD	00127260	V07274	MSF ACQUISITION LLC	42925	OH	01/07/2025		MW	IS	\$5,642.29
CHK	JD	00127261	V07343	STATE OF FLORIDA DEPARTMENT OF	24Q1S12775292	OH	01/07/2025	01/23/2025	MW	RV	\$27,796.43
CHK	JD	00127262	V07371	AVERY PRODUCTS CORPORATION	I455161	OH	01/07/2025		MW	IS	\$1,734.20
CHK	JD	00127263	V07380	LANDDESIGN INC	138952	OH	01/07/2025		MW	IS	\$12,300.00
CHK	JD	00127264	V07381	WIND RIVER ENVIRONMENTAL LLC	6695897	OH	01/07/2025		MW	IS	\$3,965.00
CHK	JD	00127265	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0032027	OH	01/07/2025		MW	IS	\$590.00
CHK	JD	00127266	V07488	OSCEOLA ENGINEERING LLC	12393	OH	01/07/2025		MW	IS	\$12,470.00
CHK	JD	00127267	V07544	MOZART HOLDINGS LP	2348880942	OH	01/07/2025		MW	IS	\$299.99
CHK	JD	00127268	V07579	ORLANDO FUN CREW INC	36502107	OH	01/07/2025		MW	IS	\$900.50
CHK	JD	00127269	V07635	JHL LANDSCAPE SUPPLY LLC	1000420	OH	01/07/2025		MW	IS	\$3,408.00
CHK	JD	00127270	V07659	LESLIES POOLMART INC	03002-02-027275	OH	01/07/2025		MW	IS	\$3,714.54
CHK	JD	00127271	V07662	KOA HILLS CONSULTING LLC	10958	OH	01/07/2025		MW	IS	\$1,803.75
CHK	JD	00127272	V07673	IMPACT OUTDOOR LIVING LLC	1067	OH	01/07/2025	01/15/2025	MW	RV	\$1,600.00
CHK	JD	00127273	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	R11762	OH	01/07/2025		MW	IS	\$1,315.97
CHK	JD	00127274	V07717	MR GOMEZ CONSTRUCTION AND	AG0002442	OH	01/07/2025		MW	IS	\$21,166.67
CHK	JD	00127275	V07719	GLADES ROOFING LLC	AG0002451	OH	01/07/2025		MW	IS	\$13,008.00
CHK	JD	00127276	V07722	SFR V TRANCHE 5 BORROWER LLC	RA0032080	OH	01/07/2025		MW	IS	\$5,000.00
CHK	JD	00127277	V07724	BCHH HOLDING COMPANY LLC	RA0031965	OH	01/07/2025		MW	IS	\$40,000.00
CHK	JD	00127278	X00825	BOGGY CREEK PLAZA	AG0002452	OH	01/07/2025		MW	IS	\$463.26
CHK	JD	00127279	X01229	TAMIKA GRAY HOLLEY	25252	OH	01/07/2025		MW	IS	\$400.00
CHK	JD	00127280	X01836	JACQUELINE K MURRAY	198	OH	01/07/2025		MW	IS	\$5,400.00
CHK	JD	00127281	X02674	ANTONIA MARCANO	RA0031997	OH	01/07/2025		MW	IS	\$51.47

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CHK	JD	00127282	X02740	MARY PAIGE HASTINGS BENNETT	RA0031987	OH	01/07/2025		MW	IS	\$2,400.00
CHK	JD	00127283	10287	WASTE MANAGEMENT INC	0251309-0180-1	OH	01/09/2025		MW	IS	\$578.61
CHK	JD	00127284	10504	VANASSE HANGEN BRUSTLIN INC	0460965	OH	01/09/2025		MW	IS	\$7,065.75
CHK	JD	00127285	11269	PEST PATROL	241217440	OH	01/09/2025		MW	IS	\$750.00
CHK	JD	00127286	12184	CONSOR ENGINEERS LLC	D200472FL08-3	OH	01/09/2025		MW	IS	\$3,981.54
CHK	JD	00127287	13195	T & G CORPORATION	P110436 1	OH	01/09/2025		MW	IS	\$29,381.25
CHK	JD	00127288	13693	ADULT LITERACY LEAGUE INC	AG0002445	OH	01/09/2025		MW	IS	\$15,000.00
CHK	JD	00127289	13915	RON'S TRACTOR MOWING &	2666	OH	01/09/2025		MW	IS	\$11,700.00
CHK	JD	00127290	1411	OSCEOLA COUNTY CLERK OF COURTS	241202	OH	01/09/2025		MW	IS	\$30.11
CHK	JD	00127291	1411	OSCEOLA COUNTY CLERK OF COURTS	241201	OH	01/09/2025		MW	IS	\$559.59
CHK	JD	00127292	14134	TOHO WATER AUTHORITY	033030979- 1024	OH	01/09/2025		MW	IS	\$1,081.05
CHK	JD	00127293	14134	TOHO WATER AUTHORITY	RA0032054	OH	01/09/2025		MW	IS	\$174.66
CHK	JD	00127294	14518	ALTERNATIVE POWER SOLUTIONS INC	I75509	OH	01/09/2025		MW	IS	\$1,260.48
CHK	JD	00127295	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56490	OH	01/09/2025		MW	IS	\$296.88
CHK	JD	00127296	14997	OSCEOLA COUNTY SHERIFFS OFFICE	1ST QTR 25	OH	01/09/2025		MW	IS	\$9,254.77
CHK	JD	00127297	15594	MILNERS INC	P109895 LT1	OH	01/09/2025		MW	IS	\$6,500.00
CHK	JD	00127298	15805	CARRIER CORPORATION	906988314	OH	01/09/2025		MW	IS	\$134,892.00
CHK	JD	00127299	15926	WINDERWEEDLE HAINES WARD &	415201	OH	01/09/2025		MW	IS	\$22.50
CHK	JD	00127300	16489	NO LIMIT LAWN CARE INC	40453	OH	01/09/2025		MW	IS	\$18,370.00
CHK	JD	00127301	17305	GRAINGER	9353426639	OH	01/09/2025		MW	IS	\$3,452.35
CHK	JD	00127302	2281	CHEMICAL CONTAINERS INC	712140	OH	01/09/2025		MW	IS	\$1,680.00
CHK	JD	00127303	2593	TWIN CITY WELDING	14407	OH	01/09/2025		MW	IS	\$1,740.00
CHK	JD	00127304	2635	FOLSOM SERVICES INC	I4406	OH	01/09/2025		MW	IS	\$2,301.00
CHK	JD	00127305	3431	KISSIMMEE UTILITY AUTHORITY	RA0032062	OH	01/09/2025		MW	IS	\$554.00
CHK	JD	00127306	3431	KISSIMMEE UTILITY AUTHORITY	RA0032011	OH	01/09/2025		MW	IS	\$93.00
CHK	JD	00127307	3431	KISSIMMEE UTILITY AUTHORITY	RA0032010	OH	01/09/2025		MW	IS	\$112.00
CHK	JD	00127308	4479	PEACE RIVER ELECTRIC	2653001 1224	OH	01/09/2025		MW	IS	\$33.69
CHK	JD	00127309	4479	PEACE RIVER ELECTRIC	2653003 1224	OH	01/09/2025		MW	IS	\$30.69
CHK	JD	00127310	6132	FLORIDA DEPARTMENT OF LAW	3321864EM	OH	01/09/2025		MW	IS	\$29.25
CHK	JD	00127311	6412	SUNSET FLOOR WAXING LLC	0142007	OH	01/09/2025		MW	IS	\$1,523.00
CHK	JD	00127312	6424	STAPLES INC	6019889774	OH	01/09/2025		MW	IS	\$2,695.13
CHK	JD	00127313	6961	UNIFIRST CORPORATION	3090193392	OH	01/09/2025		MW	IS	\$569.90
CHK	JD	00127314	7109	TERRYS ELECTRIC INC	77077	OH	01/09/2025		MW	IS	\$660.00
CHK	JD	00127315	8154	ORLANDO UTILITIES	2158821300	OH	01/09/2025		MW	IS	\$19.73
CHK	JD	00127316	8154	ORLANDO UTILITIES	0523269825	OH	01/09/2025		MW	IS	\$24.98

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CHK	JD	00127317	8154	ORLANDO UTILITIES	0277017508	OH	01/09/2025		MW	IS	\$102.65
CHK	JD	00127318	8154	ORLANDO UTILITIES	5334345831	OH	01/09/2025		MW	IS	\$177.01
CHK	JD	00127319	8154	ORLANDO UTILITIES	4973612548	OH	01/09/2025		MW	IS	\$7.79
CHK	JD	00127320	9264	FUTURE HORIZONS INC	87486	OH	01/09/2025		MW	IS	\$20,723.52
CHK	JD	00127321	9284	TURNING POINT COUNSELING	4203	OH	01/09/2025		MW	IS	\$4,821.00
CHK	JD	00127322	R01990	MI HOMES	RF0004157	OH	01/09/2025		MW	IS	\$39,573.17
CHK	JD	00127323	T2747	FLORIDA DEPARTMENT OF JUVENILE	202501-49	OH	01/09/2025		MW	IS	\$65,172.11
CHK	JD	00127324	V00612	HOOVER PUMPING SYSTEMS INC	184258	OH	01/09/2025		MW	IS	\$5,481.50
CHK	JD	00127325	V00665	DELTA PIONEER INC	OSC 11-24	OH	01/09/2025		MW	IS	\$1,372.00
CHK	JD	00127326	V00673	MASCHMEYER CONCRETE CO OF	1097820	OH	01/09/2025		MW	IS	\$2,069.10
CHK	JD	00127327	V00969	AQUATIC WEED MANAGEMENT INC	18911	OH	01/09/2025		MW	IS	\$17,333.00
CHK	JD	00127328	V00997	INFINITY CORPORATION OF	3827	OH	01/09/2025		MW	IS	\$1,550.00
CHK	JD	00127329	V01009	JC GREENSCAPES INC	3814	OH	01/09/2025		MW	IS	\$5,843.19
CHK	JD	00127330	V01040	STRYKER SALES LLC	9207985037	OH	01/09/2025		MW	IS	\$4,907.84
CHK	JD	00127331	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV002503	OH	01/09/2025		MW	IS	\$525,404.00
CHK	JD	00127332	V01137	T MOBILE USA INC	853136293 1024	OH	01/09/2025		MW	IS	\$16,162.40
CHK	JD	00127333	V01301	SOTO'S LANDSCAPING INC	29284	OH	01/09/2025		MW	IS	\$4,978.00
CHK	JD	00127334	V01350	CENTURYLINK SALES	312300346 1124	OH	01/09/2025		MW	IS	\$44,610.48
CHK	JD	00127335	V01350	CENTURYLINK SALES	311070798 1224	OH	01/09/2025		MW	IS	\$135.31
CHK	JD	00127336	V01350	CENTURYLINK SALES	311673320 1224	OH	01/09/2025		MW	IS	\$149.58
CHK	JD	00127337	V01408	ADVANCED DISPOSAL SERVICES	3976	OH	01/09/2025		MW	IS	\$2,520,166.40
CHK	JD	00127338	V01460	DUKE ENERGY FLORIDA	91015435246111	OH	01/09/2025		MW	IS	\$156.73
CHK	JD	00127339	V01460	DUKE ENERGY FLORIDA	93000001239812	OH	01/09/2025		MW	IS	\$5,311.16
CHK	JD	00127340	V01848	CONSOLIDATED ELECTRICAL	5617-1216270	OH	01/09/2025		MW	IS	\$230.21
CHK	JD	00127341	V01888	GROSVENOR BUILDING SERVICES INC	56186	OH	01/09/2025		MW	IS	\$164,666.49
CHK	JD	00127342	V01905	ALLEGiant MANAGEMENT GROUP INC	RA0032005	OH	01/09/2025		MW	IS	\$1,704.00
CHK	JD	00127343	V01940	THE LOOP APARTMENTS LTD	RA0032056	OH	01/09/2025		MW	IS	\$1,741.69
CHK	JD	00127344	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032050	OH	01/09/2025		MW	IS	\$468.00
CHK	JD	00127345	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032103	OH	01/09/2025		MW	IS	\$620.50
CHK	JD	00127346	V01985	AIRGAS INC	5512493468	OH	01/09/2025		MW	IS	\$57.60
CHK	JD	00127347	V02008	TIERRA POINTE LLC	RA0032100	OH	01/09/2025		MW	IS	\$509.00
CHK	JD	00127348	V02050	GIBSON AIR CONDITIONING	I1233	OH	01/09/2025		MW	IS	\$33,122.50
CHK	JD	00127349	V02085	FLOZ-ON PAINTING INC	4110	OH	01/09/2025		MW	IS	\$2,890.00
CHK	JD	00127350	V03017	CHARTER COMMUNICATIONS HOLDINGS	0322420112212	OH	01/09/2025		MW	IS	\$93.71
CHK	JD	00127351	V04157	FLORIDA WASTE HOLDINGS INC	11243	OH	01/09/2025		MW	IS	\$3,370.90

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CHK	JD	00127352	V04171	FIDELITY SECURITY LIFE INSURANCE	166537898	OH	01/09/2025		MW	IS	\$15,106.13
CHK	JD	00127353	V04191	RESOURCE GOVERNMENT SERVICES LLC	134500	OH	01/09/2025		MW	IS	\$387.75
CHK	JD	00127354	V04201	OSCEOLA PALOS VERDES LTD	RA0032092	OH	01/09/2025		MW	IS	\$386.50
CHK	JD	00127355	V04201	OSCEOLA PALOS VERDES LTD	RA0032094	OH	01/09/2025		MW	IS	\$671.50
CHK	JD	00127356	V04201	OSCEOLA PALOS VERDES LTD	RA0032101	OH	01/09/2025		MW	IS	\$671.50
CHK	JD	00127357	V04201	OSCEOLA PALOS VERDES LTD	RA0032102	OH	01/09/2025		MW	IS	\$567.50
CHK	JD	00127358	V04224	CAMERON PRESERVE LLC	RA0032058	OH	01/09/2025		MW	IS	\$3,174.00
CHK	JD	00127359	V04364	BOEHRINGER INGELHEIM ANIMAL	6104698587	OH	01/09/2025		MW	IS	\$1,531.20
CHK	JD	00127360	V04603	D.H. PACE COMPANY INC	SVC 267-164699	OH	01/09/2025		MW	IS	\$6,034.43
CHK	JD	00127361	V04817	RENTOKIL NORTH AMERICA INC	71658862	OH	01/09/2025		MW	IS	\$142.00
CHK	JD	00127362	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9606	OH	01/09/2025		MW	IS	\$1,050.00
CHK	JD	00127363	V05439	FOSTER GRANTS AND GIVING INC	AG0002447	OH	01/09/2025		MW	IS	\$10,000.00
CHK	JD	00127364	V05593	SUNIL DEOPERSAUD	RA0032066	OH	01/09/2025		MW	IS	\$7,500.00
CHK	JD	00127365	V05691	VETERINARY EMERGENCY CLINIC	66690	OH	01/09/2025		MW	IS	\$1,279.00
CHK	JD	00127366	V05691	VETERINARY EMERGENCY CLINIC	49604	OH	01/09/2025		MW	IS	\$909.00
CHK	JD	00127367	V05759	LGBT+ CENTER ORLANDO INC	1	OH	01/09/2025		MW	IS	\$250,000.00
CHK	JD	00127368	V05957	STAT MEDICAL DISPOSAL INC	176535	OH	01/09/2025		MW	IS	\$46.00
CHK	JD	00127369	V06356	CIT BANK NA	46178235	OH	01/09/2025		MW	IS	\$446.46
CHK	JD	00127370	V06356	CIT BANK NA	46178242	OH	01/09/2025		MW	IS	\$2,694.55
CHK	JD	00127371	V06356	CIT BANK NA	46178241	OH	01/09/2025		MW	IS	\$622.25
CHK	JD	00127372	V06448	CARNAHAN PROCTOR & CROSS INC	19647613	OH	01/09/2025		MW	IS	\$800.00
CHK	JD	00127373	V06543	COMPUTERS AT WORK! INC	CAWI33330	OH	01/09/2025		MW	IS	\$9,099.20
CHK	JD	00127374	V06562	GOLF SPECIALTIES INC	54338	OH	01/09/2025		MW	IS	\$1,899.80
CHK	JD	00127375	V06607	CARL BLACK OF ORLANDO LLC	491589	OH	01/09/2025		MW	IS	\$708.64
CHK	JD	00127376	V06640	MCKESSON MEDICAL SURGICAL INC	23040602	OH	01/09/2025		MW	IS	\$566.96
CHK	JD	00127377	V06752	OUTRIGGER INC	RA0032013	OH	01/09/2025		MW	IS	\$1,300.00
CHK	JD	00127378	V06752	OUTRIGGER INC	RA0032014	OH	01/09/2025		MW	IS	\$1,016.00
CHK	JD	00127379	V06752	OUTRIGGER INC	RA0032038	OH	01/09/2025		MW	IS	\$3,492.00
CHK	JD	00127380	V06752	OUTRIGGER INC	RA0032003	OH	01/09/2025		MW	IS	\$1,350.00
CHK	JD	00127381	V06752	OUTRIGGER INC	RA0032004	OH	01/09/2025		MW	IS	\$1,177.00
CHK	JD	00127382	V06752	OUTRIGGER INC	RA0032007	OH	01/09/2025		MW	IS	\$1,171.00
CHK	JD	00127383	V06752	OUTRIGGER INC	RA0032008	OH	01/09/2025		MW	IS	\$1,475.00
CHK	JD	00127384	V06837	ALL MEDICAL PERSONNEL INC	30019906	OH	01/09/2025		MW	IS	\$34,286.74
CHK	JD	00127385	V06850	PRESIDIO HOLDINGS INC	6021124005967	OH	01/09/2025		MW	IS	\$19,440.00
CHK	JD	00127386	V06935	WIRELESS ACCESS COMMUNICATIONS	1007	OH	01/09/2025		MW	IS	\$24,975.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127387	V07004	UNIVERSAL PROTECTION SERVICE LLC	16463730	OH	01/09/2025		MW	IS	\$25,590.75
CHK	JD	00127388	V07009	ADAPCO LLC	138892	OH	01/09/2025		MW	IS	\$35,030.00
CHK	JD	00127389	V07085	DYNAFIRE LLC	SO196935	OH	01/09/2025		MW	IS	\$671.54
CHK	JD	00127390	V07111	TELECOM INNOVATIONS LLC	2023-572	OH	01/09/2025		MW	IS	\$1,250.00
CHK	JD	00127391	V07116	DS SERVICES OF AMERICA INC	23309642	OH	01/09/2025		MW	IS	\$592.56
CHK	JD	00127392	V07127	CBG LANDSCAPING LLC	43	OH	01/09/2025		MW	IS	\$6,885.00
CHK	JD	00127393	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032012	OH	01/09/2025		MW	IS	\$38.00
CHK	JD	00127394	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032002	OH	01/09/2025		MW	IS	\$38.00
CHK	JD	00127395	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032009	OH	01/09/2025		MW	IS	\$47.00
CHK	JD	00127396	V07263	ALL RITE FENCE SERVICES LLC	29744	OH	01/09/2025		MW	IS	\$1,500.00
CHK	JD	00127397	V07274	MSF ACQUISITION LLC	42929	OH	01/09/2025		MW	IS	\$22,083.13
CHK	JD	00127398	V07381	WIND RIVER ENVIRONMENTAL LLC	6680212	OH	01/09/2025		MW	IS	\$5,726.00
CHK	JD	00127399	V07452	HOUSTON HOUSING AUTHORITY	1735	OH	01/09/2025		MW	IS	\$850.00
CHK	JD	00127400	V07484	ENVIRONMENTAL SYSTEMS RESEARCH	04863651	OH	01/09/2025		MW	IS	\$14,735.00
CHK	JD	00127401	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S527816	OH	01/09/2025		MW	IS	\$150.00
CHK	JD	00127402	X00481	KISSIMMEE RRH LTD	RA0032105	OH	01/09/2025		MW	IS	\$875.00
CHK	JD	00127403	X00687	CATHOLIC CHARITIES OF	AG0002443	OH	01/09/2025		MW	IS	\$6,250.00
CHK	JD	00127404	X00838	PYRAMID INVESTMENT MANAGEMENT	RA0032006	OH	01/09/2025		MW	IS	\$4,100.00
CHK	JD	00127405	X01290	THE OPPORTUNITY CENTER INC	AG0002446	OH	01/09/2025		MW	IS	\$12,500.00
CHK	JD	00127406	X02736	EJAZ AHMED HOSEIN	RA0032019	OH	01/09/2025		MW	IS	\$4,350.00
CHK	JD	00127407	X02742	JAMILLE BERNARDES	RA0032067	OH	01/09/2025		MW	IS	\$6,250.00
CHK	JD	00127408	10256	SHI INTERNATIONAL CORPORATION	B19051667	OH	01/14/2025		MW	IS	\$108,130.14
CHK	JD	00127409	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX 12 16-31	OH	01/14/2025		MW	IS	\$225,086.04
CHK	JD	00127410	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TX DEC 24	OH	01/14/2025		MW	IS	\$22,216.33
CHK	JD	00127411	10287	WASTE MANAGEMENT INC	0259621-0180-1	OH	01/14/2025		MW	IS	\$610.71
CHK	JD	00127412	10305	ST CLOUD MAIN STREET INC	GR0001968	OH	01/14/2025		MW	IS	\$2,880.00
CHK	JD	00127413	1122	WALKER MILLER EQUIPMENT	224007	OH	01/14/2025		MW	IS	\$9,037.41
CHK	JD	00127414	11926	J J KELLER AND ASSOCIATES INC	9109676813	OH	01/14/2025		MW	IS	\$1,495.00
CHK	JD	00127415	13219	FORD AND HARRISON LLP	943090	OH	01/14/2025		MW	IS	\$6,204.50
CHK	JD	00127416	13435	RUSH TRUCK CENTERS OF FLORIDA	3040068644	OH	01/14/2025		MW	IS	\$2,347.45
CHK	JD	00127417	13451	TEN 8 FIRE EQUIPMENT	1410001620	OH	01/14/2025		MW	IS	\$3,850.11
CHK	JD	00127418	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA169910187	OH	01/14/2025		MW	IS	\$27,570.00
CHK	JD	00127419	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	01/14/2025		MW	IS	\$30.00
CHK	JD	00127420	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	01/14/2025		MW	IS	\$100.00
CHK	JD	00127421	14134	TOHO WATER AUTHORITY	033397629 1224	OH	01/14/2025		MW	IS	\$27.57

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00127422	14134	TOHO WATER AUTHORITY	RA0032098	OH	01/14/2025		MW	IS	\$30.97
CHK	JD	00127423	14241	B & H FOTO & ELECTRONICS CORP	230412446	OH	01/14/2025		MW	IS	\$4,592.07
CHK	JD	00127424	14377	DELL MARKETING L P	10787514320	OH	01/14/2025		MW	IS	\$14,888.68
CHK	JD	00127425	14518	ALTERNATIVE POWER SOLUTIONS INC	I75474	OH	01/14/2025		MW	IS	\$385.00
CHK	JD	00127426	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56498	OH	01/14/2025		MW	IS	\$296.88
CHK	JD	00127427	15378	RMS ORLANDO INC	RMS-14523	OH	01/14/2025		MW	IS	\$1,085.00
CHK	JD	00127428	15521	CHAVEZS LAWN SERVICES INC	90107	OH	01/14/2025		MW	IS	\$2,750.00
CHK	JD	00127429	15890	GROVE CONSTRUCTION CORPORATION	2417	OH	01/14/2025		MW	IS	\$14,700.00
CHK	JD	00127430	16065	COSTAR REALTY INFORMATION INC	121280336-1	OH	01/14/2025		MW	IS	\$395.00
CHK	JD	00127431	16125	SUNSHINE STATE ONE CALL	PS-INV1044247	OH	01/14/2025		MW	IS	\$580.57
CHK	JD	00127432	16263	CARAHSOFT TECHNOLOGY CORP	IN1861162	OH	01/14/2025		MW	IS	\$2,466.14
CHK	JD	00127433	16489	NO LIMIT LAWN CARE INC	40522	OH	01/14/2025		MW	IS	\$17,917.87
CHK	JD	00127434	17305	GRAINGER	9341992452	OH	01/14/2025		MW	IS	\$2,690.93
CHK	JD	00127435	2242	YMCA OF CENTRAL FLORIDA INC	AG0002461	OH	01/14/2025		MW	IS	\$37,500.00
CHK	JD	00127436	2318	GRAYBAR ELECTRIC COMPANY INC	9340232554	OH	01/14/2025		MW	IS	\$426.00
CHK	JD	00127437	3431	KISSIMMEE UTILITY AUTHORITY	001203330 1224	OH	01/14/2025		MW	IS	\$22.72
CHK	JD	00127438	3431	KISSIMMEE UTILITY AUTHORITY	000749710 1224	OH	01/14/2025		MW	IS	\$565.48
CHK	JD	00127439	3431	KISSIMMEE UTILITY AUTHORITY	001394640 1224	OH	01/14/2025		MW	IS	\$30,914.23
CHK	JD	00127440	3431	KISSIMMEE UTILITY AUTHORITY	001199210 1224	OH	01/14/2025		MW	IS	\$4,400.06
CHK	JD	00127441	3431	KISSIMMEE UTILITY AUTHORITY	000599950 1124	OH	01/14/2025		MW	IS	\$390.48
CHK	JD	00127442	3431	KISSIMMEE UTILITY AUTHORITY	001218530 1224	OH	01/14/2025		MW	IS	\$40.61
CHK	JD	00127443	3431	KISSIMMEE UTILITY AUTHORITY	123479410 1224	OH	01/14/2025		MW	IS	\$11.36
CHK	JD	00127444	3431	KISSIMMEE UTILITY AUTHORITY	RA0032069	OH	01/14/2025		MW	IS	\$211.25
CHK	JD	00127445	3431	KISSIMMEE UTILITY AUTHORITY	RA0032097	OH	01/14/2025		MW	IS	\$77.14
CHK	JD	00127446	3431	KISSIMMEE UTILITY AUTHORITY	RA0032099	OH	01/14/2025		MW	IS	\$107.23
CHK	JD	00127447	4435	CAROLINA SOFTWARE INC	93221	OH	01/14/2025		MW	IS	\$500.00
CHK	JD	00127448	4479	PEACE RIVER ELECTRIC	2653007 1224	OH	01/14/2025		MW	IS	\$29.44
CHK	JD	00127449	4479	PEACE RIVER ELECTRIC	2653008 1224	OH	01/14/2025		MW	IS	\$103.07
CHK	JD	00127450	4479	PEACE RIVER ELECTRIC	2653009 1224	OH	01/14/2025		MW	IS	\$203.59
CHK	JD	00127451	4479	PEACE RIVER ELECTRIC	2653010 1224	OH	01/14/2025		MW	IS	\$44.84
CHK	JD	00127452	4479	PEACE RIVER ELECTRIC	34836002 1224	OH	01/14/2025		MW	IS	\$110.92
CHK	JD	00127453	4479	PEACE RIVER ELECTRIC	34836005 1224	OH	01/14/2025		MW	IS	\$813.13
CHK	JD	00127454	4479	PEACE RIVER ELECTRIC	150167003 1224	OH	01/14/2025		MW	IS	\$52.91
CHK	JD	00127455	VOID	VOID - Continued Stub	CONTINUE	OH	01/14/2025		VM	VD	\$0.00
CHK	JD	00127456	4511	PERSONS AUTO PARTS INC NAPA	495141	OH	01/14/2025		MW	IS	\$2,688.78

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127457	6132	FLORIDA DEPARTMENT OF LAW	3321864	OH	01/14/2025		MW	IS	\$58.50
CHK	JD	00127458	6609	ORLANDO FREIGHTLINER INC	X103614449 01	OH	01/14/2025		MW	IS	\$3,547.75
CHK	JD	00127459	6961	UNIFIRST CORPORATION	3090195144	OH	01/14/2025		MW	IS	\$1,468.93
CHK	JD	00127460	7007	BOB BARKER COMPANY INC	INV2090027	OH	01/14/2025		MW	IS	\$270.00
CHK	JD	00127461	7109	TERRYS ELECTRIC INC	76972	OH	01/14/2025		MW	IS	\$2,457.00
CHK	JD	00127462	8113	IDEXX DISTRIBUTION INC	3166266549	OH	01/14/2025		MW	IS	\$1,156.86
CHK	JD	00127463	8154	ORLANDO UTILITIES	8778137836	OH	01/14/2025		MW	IS	\$163.05
CHK	JD	00127464	8154	ORLANDO UTILITIES	5070379777	OH	01/14/2025		MW	IS	\$75.35
CHK	JD	00127465	8154	ORLANDO UTILITIES	6670522674	OH	01/14/2025		MW	IS	\$571.26
CHK	JD	00127466	8154	ORLANDO UTILITIES	9327779878	OH	01/14/2025		MW	IS	\$35.56
CHK	JD	00127467	8154	ORLANDO UTILITIES	8286277306	OH	01/14/2025		MW	IS	\$1,657.30
CHK	JD	00127468	8154	ORLANDO UTILITIES	1326560807	OH	01/14/2025		MW	IS	\$1,136.43
CHK	JD	00127469	8154	ORLANDO UTILITIES	8344943886	OH	01/14/2025		MW	IS	\$52.38
CHK	JD	00127470	8154	ORLANDO UTILITIES	5588742878	OH	01/14/2025		MW	IS	\$103.58
CHK	JD	00127471	8154	ORLANDO UTILITIES	8971608860	OH	01/14/2025		MW	IS	\$122.85
CHK	JD	00127472	8154	ORLANDO UTILITIES	7886953878	OH	01/14/2025		MW	IS	\$8.74
CHK	JD	00127473	8154	ORLANDO UTILITIES	5976083311	OH	01/14/2025		MW	IS	\$5,105.46
CHK	JD	00127474	8154	ORLANDO UTILITIES	9200638994	OH	01/14/2025		MW	IS	\$5,920.18
CHK	JD	00127475	856	ZHA INC	21685	OH	01/14/2025		MW	IS	\$2,470.00
CHK	JD	00127476	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201135622 01	OH	01/14/2025		MW	IS	\$1,143.63
CHK	JD	00127477	R05300	DR HORTON ORLANDO EAST	RF0004193	OH	01/14/2025		MW	IS	\$1,673.62
CHK	JD	00127478	R05915	SILVIA CEVALLOS	RF0004191	OH	01/14/2025		MW	IS	\$8.50
CHK	JD	00127479	R05917	HARPER LIMBACH LLC	RF0004192	OH	01/14/2025		MW	IS	\$4,910.08
CHK	JD	00127480	R05921	MELODY WILSON	RF0004190	OH	01/14/2025		MW	IS	\$158.00
CHK	JD	00127481	T2172	CELEBRATION FOUNDATION	AG0002460	OH	01/14/2025		MW	IS	\$25,000.00
CHK	JD	00127482	V00101	CDM SMITH INC	90223578	OH	01/14/2025		MW	IS	\$3,810.00
CHK	JD	00127483	V00309	JACOBS ENGINEERING GROUP INC	EGXM8804-001	OH	01/14/2025		MW	IS	\$38,231.95
CHK	JD	00127484	V00528	EMPLOYEE BENEFITS CORPORATION	4720213	OH	01/14/2025		MW	IS	\$3,409.27
CHK	JD	00127485	V00643	AECOM TECHNICAL SERVICES INC	2000972221	OH	01/14/2025		MW	IS	\$114,266.00
CHK	JD	00127486	V00673	MASCHMEYER CONCRETE CO OF	1099930	OH	01/14/2025		MW	IS	\$2,471.04
CHK	JD	00127487	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1128724	OH	01/14/2025		MW	IS	\$700.00
CHK	JD	00127488	V00786	KAVALIRO	88334	OH	01/14/2025		MW	IS	\$15,334.88
CHK	JD	00127489	V00864	MY GUY POOL SERVICE	586	OH	01/14/2025		MW	IS	\$5,400.00
CHK	JD	00127490	V00969	AQUATIC WEED MANAGEMENT INC	18907	OH	01/14/2025		MW	IS	\$15,750.00
CHK	JD	00127491	V00994	ON SITE MEDICAL SERVICES INC	24957	OH	01/14/2025		MW	IS	\$350.00

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CHK	JD	00127492	V01009	JC GREENSCAPES INC	3819	OH	01/14/2025		MW	IS	\$9,972.00
CHK	JD	00127493	V01137	T MOBILE USA INC	992896197 1224	OH	01/14/2025		MW	IS	\$38.75
CHK	JD	00127494	V01400	CINTAS CORP 2	5246229002	OH	01/14/2025		MW	IS	\$109.47
CHK	JD	00127495	V01408	ADVANCED DISPOSAL SERVICES	0004046-4046-8	OH	01/14/2025		MW	IS	\$202.04
CHK	JD	00127496	V01460	DUKE ENERGY FLORIDA	RA0032068	OH	01/14/2025		MW	IS	\$333.44
CHK	JD	00127497	V01460	DUKE ENERGY FLORIDA	91008957776201	OH	01/14/2025		MW	IS	\$48.07
CHK	JD	00127498	V01460	DUKE ENERGY FLORIDA	91008337684412	OH	01/14/2025		MW	IS	\$1,445.65
CHK	JD	00127499	V01460	DUKE ENERGY FLORIDA	91008337718412	OH	01/14/2025		MW	IS	\$2,816.92
CHK	JD	00127500	V01460	DUKE ENERGY FLORIDA	91008629586212	OH	01/14/2025		MW	IS	\$126.37
CHK	JD	00127501	V01460	DUKE ENERGY FLORIDA	91008629616012	OH	01/14/2025		MW	IS	\$1,452.04
CHK	JD	00127502	V01460	DUKE ENERGY FLORIDA	91008629782212	OH	01/14/2025		MW	IS	\$293.74
CHK	JD	00127503	V01460	DUKE ENERGY FLORIDA	91008633542512	OH	01/14/2025		MW	IS	\$1,859.64
CHK	JD	00127504	V01460	DUKE ENERGY FLORIDA	91016122957912	OH	01/14/2025		MW	IS	\$567.36
CHK	JD	00127505	V01460	DUKE ENERGY FLORIDA	91017296340611	OH	01/14/2025		MW	IS	\$3,550.85
CHK	JD	00127506	V01460	DUKE ENERGY FLORIDA	91008629878211	OH	01/14/2025		MW	IS	\$6,480.94
CHK	JD	00127507	V01831	R & R PRODUCTS INC	CD2976470	OH	01/14/2025		MW	IS	\$600.75
CHK	JD	00127508	V01888	GROSVENOR BUILDING SERVICES INC	56226	OH	01/14/2025		MW	IS	\$854.00
CHK	JD	00127509	V01902	TRANSMAP CORPORATION	2982266	OH	01/14/2025		MW	IS	\$11,914.00
CHK	JD	00127510	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032042	OH	01/14/2025		MW	IS	\$620.50
CHK	JD	00127511	V01985	AIRGAS INC	9156802349	OH	01/14/2025		MW	IS	\$357.51
CHK	JD	00127512	V02050	GIBSON AIR CONDITIONING	I1147	OH	01/14/2025		MW	IS	\$778.32
CHK	JD	00127513	V02184	DEWBERRY ENGINEERS INC	22430883	OH	01/14/2025		MW	IS	\$41,260.76
CHK	JD	00127514	V02198	EFE INC	P0506764	OH	01/14/2025		MW	IS	\$608.68
CHK	JD	00127515	V02224	LAS CONTRACTING CORP	3P109196	OH	01/14/2025		MW	IS	\$417,104.75
CHK	JD	00127516	V02315	LUV A LAWN PEST MANAGEMENT INC	28753614	OH	01/14/2025		MW	IS	\$1,400.00
CHK	JD	00127517	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344123124	OH	01/14/2025		MW	IS	\$1,243.60
CHK	JD	00127518	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032077	OH	01/14/2025		MW	IS	\$418.68
CHK	JD	00127519	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032078	OH	01/14/2025		MW	IS	\$418.68
CHK	JD	00127520	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032107	OH	01/14/2025		MW	IS	\$877.98
CHK	JD	00127521	V02791	PETROLEUM TRADERS CORPORATION	2047573	OH	01/14/2025		MW	IS	\$18,190.39
CHK	JD	00127522	V02904	TRIAD PERSONNEL SERVICES INC	561339	OH	01/14/2025		MW	IS	\$29,394.50
CHK	JD	00127523	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS970259010525	OH	01/14/2025		MW	IS	\$159.30
CHK	JD	00127524	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS9909430101012	OH	01/14/2025		MW	IS	\$1,354.32
CHK	JD	00127525	V03715	PRIMARY CARE MEDICAL SERVICES	AG0002457	OH	01/14/2025		MW	IS	\$109,878.89
CHK	JD	00127526	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000592	OH	01/14/2025		MW	IS	\$11,250.00

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CHK	JD	00127527	V03808	KITTELSON & ASSOCIATES INC	0151637	OH	01/14/2025		MW	IS	\$2,499.38
CHK	JD	00127528	V04157	FLORIDA WASTE HOLDINGS INC	11242	OH	01/14/2025		MW	IS	\$378.34
CHK	JD	00127529	V04171	FIDELITY SECURITY LIFE INSURANCE	166537941	OH	01/14/2025		MW	IS	\$1,099.60
CHK	JD	00127530	V04191	RESOURCE GOVERNMENT SERVICES LLC	34582	OH	01/14/2025		MW	IS	\$8,471.22
CHK	JD	00127531	V04201	OSCEOLA PALOS VERDES LTD	RA0032093	OH	01/14/2025		MW	IS	\$454.50
CHK	JD	00127532	V04201	OSCEOLA PALOS VERDES LTD	RA0032108	OH	01/14/2025		MW	IS	\$671.50
CHK	JD	00127533	V04201	OSCEOLA PALOS VERDES LTD	RA0032113	OH	01/14/2025		MW	IS	\$671.50
CHK	JD	00127534	V04229	BUTTERFIELD AND MITCHELL	AG0002456	OH	01/14/2025		MW	IS	\$15,000.00
CHK	JD	00127535	V04454	ARMOR DEFENSE INC	INV00188258	OH	01/14/2025		MW	IS	\$2,695.28
CHK	JD	00127536	V04487	INSPECTIONS OFFICE INC	251-1521	OH	01/14/2025		MW	IS	\$60,662.50
CHK	JD	00127537	V04540	REMINGTON APARTMENTS LLC	RA0032106	OH	01/14/2025		MW	IS	\$570.80
CHK	JD	00127538	V04540	REMINGTON APARTMENTS LLC	RA0032109	OH	01/14/2025		MW	IS	\$570.80
CHK	JD	00127539	V04603	D.H. PACE COMPANY INC	SVC 267-165970	OH	01/14/2025		MW	IS	\$31,344.09
CHK	JD	00127540	V04784	STEARNS CONRAD AND SCHMIDT	0522896	OH	01/14/2025		MW	IS	\$18,332.14
CHK	JD	00127541	V04817	RENTOKIL NORTH AMERICA INC	71658886	OH	01/14/2025		MW	IS	\$15.00
CHK	JD	00127542	V04857	AVANATH WELLINGTON LLC	RA0032087	OH	01/14/2025		MW	IS	\$1,022.98
CHK	JD	00127543	V04857	AVANATH WELLINGTON LLC	RA0032088	OH	01/14/2025		MW	IS	\$1,022.98
CHK	JD	00127544	V05411	FLORIDA KENWORTH LLC	051S518985	OH	01/14/2025		MW	IS	\$8,794.13
CHK	JD	00127545	V05542	ST CLOUD LEASED HOUSING	RA0032085	OH	01/14/2025		MW	IS	\$289.63
CHK	JD	00127546	V05542	ST CLOUD LEASED HOUSING	RA0032086	OH	01/14/2025		MW	IS	\$289.63
CHK	JD	00127547	V05811	ACCESS SOLUTIONS CORP	13642	OH	01/14/2025		MW	IS	\$571.03
CHK	JD	00127548	V05957	STAT MEDICAL DISPOSAL INC	281209	OH	01/14/2025		MW	IS	\$747.60
CHK	JD	00127549	V06231	GETGREEN LAWN SERVICES INC	195-BVL	OH	01/14/2025		MW	IS	\$19,375.00
CHK	JD	00127550	V06309	BLOWN AWAY LLC	70231	OH	01/14/2025		MW	IS	\$1,000.00
CHK	JD	00127551	V06356	CIT BANK NA	46178227	OH	01/14/2025		MW	IS	\$831.10
CHK	JD	00127552	V06356	CIT BANK NA	46178244	OH	01/14/2025		MW	IS	\$352.25
CHK	JD	00127553	V06497	HIGH SOURCES INC	12990	OH	01/14/2025		MW	IS	\$1,250.00
CHK	JD	00127554	V06523	SCHENKEL & SHULTZ INC	2023801-9	OH	01/14/2025		MW	IS	\$10,875.00
CHK	JD	00127555	V06537	PALMER LANDSCAPING LLC	0445	OH	01/14/2025		MW	IS	\$1,127.50
CHK	JD	00127556	V06549	SOUTHERN HYDRAULICS LLC	58154	OH	01/14/2025		MW	IS	\$691.62
CHK	JD	00127557	V06640	MCKESSON MEDICAL SURGICAL INC	23040774	OH	01/14/2025		MW	IS	\$152.87
CHK	JD	00127558	V06646	MAXIM HEALTHCARE SERVICES	E15079850778	OH	01/14/2025		MW	IS	\$50,914.53
CHK	JD	00127559	V06646	MAXIM HEALTHCARE SERVICES	E15079820778	OH	01/14/2025		MW	IS	\$9,317.51
CHK	JD	00127560	V06660	METTLER-TOLEDO INTERNATIONAL INC	655362170	OH	01/14/2025		MW	IS	\$3,719.85
CHK	JD	00127561	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18080	OH	01/14/2025		MW	IS	\$75,556.28

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127562	V06733	GREAT SOUTHERN EQUIPMENT LLC	01088158	OH	01/14/2025		MW	IS	\$876.79
CHK	JD	00127563	V06775	CENTRAL CONCRETE PRODUCTS INC	6P108712	OH	01/14/2025		MW	IS	\$153,422.91
CHK	JD	00127564	V06796	SPRINKLERMATIC FLORIDA LLC	52141	OH	01/14/2025		MW	IS	\$1,127.84
CHK	JD	00127565	V06837	ALL MEDICAL PERSONNEL INC	30020607	OH	01/14/2025		MW	IS	\$24,380.98
CHK	JD	00127566	V06850	PRESIDIO HOLDINGS INC	6021125000013	OH	01/14/2025		MW	IS	\$3,240.00
CHK	JD	00127567	V06882	DOBBS EQUIPMENT LLC	1000055	OH	01/14/2025		MW	IS	\$1,017.00
CHK	JD	00127568	V06901	BFS GROUP LLC	75593192	OH	01/14/2025		MW	IS	\$5,480.00
CHK	JD	00127569	V06906	POWERDMS INC	INV-128578	OH	01/14/2025		MW	IS	\$10,356.10
CHK	JD	00127570	V07004	UNIVERSAL PROTECTION SERVICE LLC	16580223	OH	01/14/2025		MW	IS	\$25,918.78
CHK	JD	00127571	V07038	WEBBER INFRASTRUCTURE	S3200300003	OH	01/14/2025		MW	IS	\$191,411.28
CHK	JD	00127572	V07100	MODERN WELDING COMPANY OF	96245	OH	01/14/2025		MW	IS	\$637.26
CHK	JD	00127573	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002453	OH	01/14/2025		MW	IS	\$31,250.00
CHK	JD	00127574	V07116	DS SERVICES OF AMERICA INC	23287962	OH	01/14/2025		MW	IS	\$12.98
CHK	JD	00127575	V07116	DS SERVICES OF AMERICA INC	23314525	OH	01/14/2025		MW	IS	\$36.44
CHK	JD	00127576	V07134	WEST BAY VILLAGE PARTNERS I LLC	RA0032064	OH	01/14/2025		MW	IS	\$3,230.75
CHK	JD	00127577	V07152	VERIZON COMMUNICATIONS INC	9979536259	OH	01/14/2025		MW	IS	\$598.57
CHK	JD	00127578	V07152	VERIZON COMMUNICATIONS INC	6101951323	OH	01/14/2025		MW	IS	\$370.17
CHK	JD	00127579	V07152	VERIZON COMMUNICATIONS INC	6101545172	OH	01/14/2025		MW	IS	\$36.07
CHK	JD	00127580	V07152	VERIZON COMMUNICATIONS INC	6101545173	OH	01/14/2025		MW	IS	\$36.07
CHK	JD	00127581	V07152	VERIZON COMMUNICATIONS INC	6101941923	OH	01/14/2025		MW	IS	\$36.07
CHK	JD	00127582	V07152	VERIZON COMMUNICATIONS INC	6101926906	OH	01/14/2025		MW	IS	\$50.56
CHK	JD	00127583	V07152	VERIZON COMMUNICATIONS INC	6101868597	OH	01/14/2025		MW	IS	\$144.28
CHK	JD	00127584	V07159	JF ACQUISITION LLC	PSER-0965442	OH	01/14/2025		MW	IS	\$977.00
CHK	JD	00127585	V07174	PADEGENIS CLEANING INC	8309	OH	01/14/2025		MW	IS	\$2,000.00
CHK	JD	00127586	V07186	AVAYA LLC	2221922540	OH	01/14/2025		MW	IS	\$140,125.68
CHK	JD	00127587	V07190	WA BUTLER COMPANY	DA01576	OH	01/14/2025		MW	IS	\$727.32
CHK	JD	00127588	V07226	HYDRO CONDUIT LLC	30438945	OH	01/14/2025		MW	IS	\$28,998.00
CHK	JD	00127589	V07233	NARESHWER CORP	RA0032070	OH	01/14/2025		MW	IS	\$3,400.00
CHK	JD	00127590	V07255	ALLIED UNIVERSAL ELECTRONIC	R-77732	OH	01/14/2025		MW	IS	\$131.75
CHK	JD	00127591	V07274	MSF ACQUISITION LLC	42934	OH	01/14/2025		MW	IS	\$5,689.00
CHK	JD	00127592	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-0902	OH	01/14/2025		MW	IS	\$6,900.00
CHK	JD	00127593	V07303	STE TRASCORE HOLDINGS INC	24-03425	OH	01/14/2025		MW	IS	\$20,639.29
CHK	JD	00127594	V07352	METIS HOLDCO INC	00010633	OH	01/14/2025		MW	IS	\$383.16
CHK	JD	00127595	V07375	READS UNIFORMS LLC	83346-98	OH	01/14/2025		MW	IS	\$6,668.22
CHK	JD	00127596	V07376	HILLS PET NUTRITION SALES INC	251782051	OH	01/14/2025		MW	IS	\$303.04

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CHK	JD	00127597	V07486	INDIGO ENERGY PARTNERS LLC	465239	OH	01/14/2025		MW	IS	\$22,544.65
CHK	JD	00127598	V07487	GREENS ENERGY SERVICES INC	6126131-IN	OH	01/14/2025		MW	IS	\$13,484.38
CHK	JD	00127599	V07488	OSCEOLA ENGINEERING LLC	12392	OH	01/14/2025		MW	IS	\$1,185.00
CHK	JD	00127600	V07508	RELADYNE FLORIDA LLC	0220607-IN	OH	01/14/2025		MW	IS	\$179.85
CHK	JD	00127601	V07509	CLEAN SPACE INC	OSC-13	OH	01/14/2025		MW	IS	\$3,041.67
CHK	JD	00127602	V07529	RECYCLE AWAY LLC	00051300	OH	01/14/2025		MW	IS	\$467.00
CHK	JD	00127603	V07609	J WALTON MOWING INC	37	OH	01/14/2025		MW	IS	\$5,170.60
CHK	JD	00127604	V07635	JHL LANDSCAPE SUPPLY LLC	1000425	OH	01/14/2025		MW	IS	\$1,392.00
CHK	JD	00127605	V07662	KOA HILLS CONSULTING LLC	11017	OH	01/14/2025		MW	IS	\$3,746.25
CHK	JD	00127606	V07699	KISSIMMEE LEASED HOUSING	RA0032075	OH	01/14/2025		MW	IS	\$429.06
CHK	JD	00127607	V07699	KISSIMMEE LEASED HOUSING	RA0032076	OH	01/14/2025		MW	IS	\$429.06
CHK	JD	00127608	V07718	DAVID W BARKETT PA	22CA169910187	OH	01/14/2025		MW	IS	\$53,555.00
CHK	JD	00127609	V07725	SOHAM UNIVERSAL LLC	RA0032091	OH	01/14/2025		MW	IS	\$1,400.00
CHK	JD	00127610	X00630	LIFE INSURANCE COMPANY	95340 110124	OH	01/14/2025		MW	IS	\$70,474.69
CHK	JD	00127611	X02733	JAMES E DIVIS	2	OH	01/14/2025		MW	IS	\$400.00
CHK	JD	00127612	X02741	PATRICIA WILLIAMS RICHARD	RA0032061	OH	01/14/2025		MW	IS	\$5,000.00
CHK	JD	00127613	X02743	EDISON PORTORREAL	RA0032079	OH	01/14/2025		MW	IS	\$1,600.00
CHK	JD	00127614	10287	WASTE MANAGEMENT INC	0260463-0180-5	OH	01/16/2025		MW	IS	\$1,279.45
CHK	JD	00127615	10504	VANASSE HANGEN BRUSTLIN INC	0463124	OH	01/16/2025		MW	IS	\$5,033.18
CHK	JD	00127616	1095	LANGUAGE LINE SERVICES	11495548	OH	01/16/2025		MW	IS	\$114.81
CHK	JD	00127617	11455	OSCEOLA MENTAL HEALTH INC	RA0032096	OH	01/16/2025		MW	IS	\$3,102.00
CHK	JD	00127618	13171	HNTB CORPORATION	311-76985-DS-	OH	01/16/2025		MW	IS	\$1,426.13
CHK	JD	00127619	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0124	OH	01/16/2025		MW	IS	\$37.00
CHK	JD	00127620	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 1124	OH	01/16/2025		MW	IS	\$13.00
CHK	JD	00127621	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 1224	OH	01/16/2025		MW	IS	\$13.00
CHK	JD	00127622	14134	TOHO WATER AUTHORITY	000794520 1224	OH	01/16/2025		MW	IS	\$7.21
CHK	JD	00127623	14134	TOHO WATER AUTHORITY	001203260 1124	OH	01/16/2025		MW	IS	\$13,158.67
CHK	JD	00127624	14134	TOHO WATER AUTHORITY	033074359 1124	OH	01/16/2025		MW	IS	\$2,254.34
CHK	JD	00127625	14134	TOHO WATER AUTHORITY	11220648805	OH	01/16/2025		MW	IS	\$1,883.75
CHK	JD	00127626	15378	RMS ORLANDO INC	SMP E-14546	OH	01/16/2025		MW	IS	\$980.00
CHK	JD	00127627	15533	KISSIMMEE MAIN STREET	GR0001969	OH	01/16/2025		MW	IS	\$6,240.00
CHK	JD	00127628	15815	JR DAVIS CONSTRUCTION	130550	OH	01/16/2025		MW	IS	\$3,267,255.01
CHK	JD	00127629	15815	JR DAVIS CONSTRUCTION	130553	OH	01/16/2025		MW	IS	\$750,289.31
CHK	JD	00127630	15815	JR DAVIS CONSTRUCTION	130551	OH	01/16/2025		MW	IS	\$2,800,826.89
CHK	JD	00127631	16065	COSTAR REALTY INFORMATION INC	121652526	OH	01/16/2025		MW	IS	\$445.80

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CHK	JD	00127632	17305	GRAINGER	9349779588	OH	01/16/2025		MW	IS	\$5,680.45
CHK	JD	00127633	1897	DADE PAPER & BAG LLC	36304966	OH	01/16/2025		MW	IS	\$1,531.00
CHK	JD	00127634	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2024-9002-12	OH	01/16/2025		MW	IS	\$7,050.00
CHK	JD	00127635	227	ASSOCIATION OF POINCIANA	RWM-001-	OH	01/16/2025		MW	IS	\$19,024.00
CHK	JD	00127636	2635	FOLSOM SERVICES INC	I4574	OH	01/16/2025		MW	IS	\$1,035.00
CHK	JD	00127637	2911	BOUND TREE MEDICAL LLC	85594926	OH	01/16/2025		MW	IS	\$728.81
CHK	JD	00127638	3431	KISSIMMEE UTILITY AUTHORITY	001394620 1224	OH	01/16/2025		MW	IS	\$88.75
CHK	JD	00127639	3431	KISSIMMEE UTILITY AUTHORITY	001394650 1224	OH	01/16/2025		MW	IS	\$6,810.57
CHK	JD	00127640	3431	KISSIMMEE UTILITY AUTHORITY	001203340 1124	OH	01/16/2025		MW	IS	\$11,148.26
CHK	JD	00127641	3431	KISSIMMEE UTILITY AUTHORITY	123509750 1224	OH	01/16/2025		MW	IS	\$342.97
CHK	JD	00127642	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0125	OH	01/16/2025		MW	IS	\$5,244.94
CHK	JD	00127643	4479	PEACE RIVER ELECTRIC	34836008 1224	OH	01/16/2025		MW	IS	\$129.94
CHK	JD	00127644	4767	AMERA TRAIL INC	22771	OH	01/16/2025		MW	IS	\$412.25
CHK	JD	00127645	5141	TECH CARE X-RAY LLC	46311	OH	01/16/2025		MW	IS	\$2,700.00
CHK	JD	00127646	598	LYNX	24040100333	OH	01/16/2025		MW	IS	\$24,796.99
CHK	JD	00127647	6132	FLORIDA DEPARTMENT OF LAW	3347864HR	OH	01/16/2025		MW	IS	\$558.75
CHK	JD	00127648	6961	UNIFIRST CORPORATION	3090195161	OH	01/16/2025		MW	IS	\$58.34
CHK	JD	00127649	8113	IDEXX DISTRIBUTION INC	3165718798	OH	01/16/2025		MW	IS	\$3,639.55
CHK	JD	00127650	8154	ORLANDO UTILITIES	9128901450	OH	01/16/2025		MW	IS	\$2,904.99
CHK	JD	00127651	8154	ORLANDO UTILITIES	6709347484	OH	01/16/2025		MW	IS	\$258.97
CHK	JD	00127652	8154	ORLANDO UTILITIES	8889325078	OH	01/16/2025		MW	IS	\$7.79
CHK	JD	00127653	8154	ORLANDO UTILITIES	1102864375	OH	01/16/2025		MW	IS	\$128.32
CHK	JD	00127654	8154	ORLANDO UTILITIES	8331928398	OH	01/16/2025		MW	IS	\$64.02
CHK	JD	00127655	8154	ORLANDO UTILITIES	7609318303	OH	01/16/2025		MW	IS	\$152.52
CHK	JD	00127656	8154	ORLANDO UTILITIES	4466987722	OH	01/16/2025		MW	IS	\$37.37
CHK	JD	00127657	8154	ORLANDO UTILITIES	5388444172	OH	01/16/2025		MW	IS	\$18.29
CHK	JD	00127658	8294	ARAMARK CORPORATION	200301400-	OH	01/16/2025		MW	IS	\$28,296.69
CHK	JD	00127659	8484	BOYS AND GIRLS CLUBS OF	AG0002462	OH	01/16/2025		MW	IS	\$25,000.00
CHK	JD	00127660	V00101	CDM SMITH INC	90223697	OH	01/16/2025		MW	IS	\$912.50
CHK	JD	00127661	V00496	ARNCO CONSTRUCTION INC	P110220 1	OH	01/16/2025		MW	IS	\$1,209,456.16
CHK	JD	00127662	V00528	EMPLOYEE BENEFITS CORPORATION	4749006	OH	01/16/2025		MW	IS	\$12,485.69
CHK	JD	00127663	V00673	MASCHMEYER CONCRETE CO OF	1100407	OH	01/16/2025		MW	IS	\$614.79
CHK	JD	00127664	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1230124	OH	01/16/2025		MW	IS	\$1,400.00
CHK	JD	00127665	V00786	KAVALIRO	88335	OH	01/16/2025		MW	IS	\$8,397.65
CHK	JD	00127666	V01094	AQUATIC WEED CONTROL INC	104721	OH	01/16/2025		MW	IS	\$95.00

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CHK	JD	00127667	V01350	CENTURYLINK SALES	463267545	1224 OH	01/16/2025		MW	IS	\$3,709.50
CHK	JD	00127668	V01424	SMITHS DETECTION	90300227	OH	01/16/2025		MW	IS	\$9,962.00
CHK	JD	00127669	V01460	DUKE ENERGY FLORIDA	91008633520112	OH	01/16/2025		MW	IS	\$5,222.69
CHK	JD	00127670	V01642	MACY ISLAND CONSULTING LLC	2660	OH	01/16/2025		MW	IS	\$4,500.00
CHK	JD	00127671	V01644	MUNICIPAL EMERGENCY SERVICES INC	2172023	OH	01/16/2025		MW	IS	\$5,995.64
CHK	JD	00127672	V01860	GOLAM M SADAT	RA0032095	OH	01/16/2025		MW	IS	\$7,500.00
CHK	JD	00127673	V01971	FOUNDATION FOR FOSTER CHILDREN INC	0002463	OH	01/16/2025		MW	IS	\$34,621.75
CHK	JD	00127674	V01985	AIRGAS INC	9156684663	OH	01/16/2025		MW	IS	\$462.28
CHK	JD	00127675	V02050	GIBSON AIR CONDITIONING	I1253	OH	01/16/2025		MW	IS	\$15,851.32
CHK	JD	00127676	V02198	EFE INC	P0511764	OH	01/16/2025		MW	IS	\$805.27
CHK	JD	00127677	V02203	RONIN AUTOGLASS	7132	OH	01/16/2025		MW	IS	\$70.00
CHK	JD	00127678	V02573	UNITED RENTALS (NORTH AMERICA) INC	00078103-004	OH	01/16/2025		MW	IS	\$535.00
CHK	JD	00127679	V02675	COUNTY MATERIALS CORPORATION	180213-19	OH	01/16/2025		MW	IS	\$16,020.80
CHK	JD	00127680	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032104	OH	01/16/2025		MW	IS	\$877.98
CHK	JD	00127681	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032117	OH	01/16/2025		MW	IS	\$487.00
CHK	JD	00127682	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032118	OH	01/16/2025		MW	IS	\$583.00
CHK	JD	00127683	V02904	TRIAD PERSONNEL SERVICES INC	561314	OH	01/16/2025		MW	IS	\$3,488.00
CHK	JD	00127684	V02906	VOICES OF SILENCE	AG0002458	OH	01/16/2025		MW	IS	\$500.00
CHK	JD	00127685	V03017	CHARTER COMMUNICATIONS HOLDINGS INC	0604890101012	OH	01/16/2025		MW	IS	\$4,391.60
CHK	JD	00127686	V03315	BAZON-COX & ASSOCIATES INC	F24 LC302	OH	01/16/2025		MW	IS	\$3,613.18
CHK	JD	00127687	V03554	ADRIANE PARK HOMEOWNERS	AG0002449	OH	01/16/2025		MW	IS	\$440.00
CHK	JD	00127688	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	08425891206598	OH	01/16/2025		MW	IS	\$37,753.37
CHK	JD	00127689	V04157	FLORIDA WASTE HOLDINGS INC	11282	OH	01/16/2025		MW	IS	\$589.60
CHK	JD	00127690	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	830262	OH	01/16/2025		MW	IS	\$5,030.00
CHK	JD	00127691	V04191	RESOURCE GOVERNMENT SERVICES LLC	004420	OH	01/16/2025		MW	IS	\$818.40
CHK	JD	00127692	V04201	OSCEOLA PALOS VERDES LTD	RA0032119	OH	01/16/2025		MW	IS	\$671.50
CHK	JD	00127693	V04239	POSITIVELY OSCEOLA LLC	21125	OH	01/16/2025		MW	IS	\$5,397.00
CHK	JD	00127694	V04263	AMERICAN GRINDING COMPANY LLC	2433	OH	01/16/2025		MW	IS	\$28,656.97
CHK	JD	00127695	V04445	WARWICK SOLUTIONS LLC	1075	OH	01/16/2025		MW	IS	\$10,935.00
CHK	JD	00127696	V04509	MARUCCO STODDARD	00007555	OH	01/16/2025		MW	IS	\$300.00
CHK	JD	00127697	V04608	CAPITOL CARPET MAINTENANCE	5207	OH	01/16/2025		MW	IS	\$250.00
CHK	JD	00127698	V04635	ONLINE SOLAR LLC	28043	OH	01/16/2025		MW	IS	\$7,496.98
CHK	JD	00127699	V04925	DELEGAL AUBUCHON CONSULTING LLC	00359	OH	01/16/2025		MW	IS	\$8,000.00
CHK	JD	00127700	V05811	ACCESS SOLUTIONS CORP	13594	OH	01/16/2025		MW	IS	\$105.00
CHK	JD	00127701	V05957	STAT MEDICAL DISPOSAL INC	280184	OH	01/16/2025		MW	IS	\$23.00

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CHK	JD	00127702	V06033	ECONOLITE SYSTEMS INC	44450	OH	01/16/2025		MW	IS	\$5,840.00
CHK	JD	00127703	V06356	CIT BANK NA	46178237	OH	01/16/2025		MW	IS	\$512.66
CHK	JD	00127704	V06356	CIT BANK NA	5731856	OH	01/16/2025		MW	IS	\$3.62
CHK	JD	00127705	V06389	PEREGRINE CORPORATION	0038796	OH	01/16/2025		MW	IS	\$4,014.98
CHK	JD	00127706	V06448	CARNAHAN PROCTOR & CROSS INC	19647646	OH	01/16/2025		MW	IS	\$320.00
CHK	JD	00127707	V06541	SUBURBAN PROPANE LP	17620544292	OH	01/16/2025		MW	IS	\$58.27
CHK	JD	00127708	V06548	MIDWEST MOTOR SUPPLY CO INC	102895634	OH	01/16/2025		MW	IS	\$185.74
CHK	JD	00127709	V06549	SOUTHERN HYDRAULICS LLC	58360	OH	01/16/2025		MW	IS	\$573.42
CHK	JD	00127710	V06585	LOBBYGUARD SOLUTIONS LLC	INV147439	OH	01/16/2025		MW	IS	\$13,500.00
CHK	JD	00127711	V06635	DIAMOND DRUGS INC	IN001476792	OH	01/16/2025		MW	IS	\$51,029.63
CHK	JD	00127712	V06799	THE CORBIN GROUP INC	25 8162	OH	01/16/2025		MW	IS	\$450.00
CHK	JD	00127713	V06827	DIGITECH COMPUTER LLC	60006710	OH	01/16/2025		MW	IS	\$23,927.27
CHK	JD	00127714	V06845	R & R REBAR FABRICATORS INC	INV-060661	OH	01/16/2025		MW	IS	\$11,060.81
CHK	JD	00127715	V06850	PRESIDIO HOLDINGS INC	6011724006402	OH	01/16/2025		MW	IS	\$211,950.18
CHK	JD	00127716	V06872	STEWART & STEVENSON LLC	70190373	OH	01/16/2025		MW	IS	\$140.22
CHK	JD	00127717	V06980	GALLS PARENT HOLDINGS LLC	12290104202470	OH	01/16/2025		MW	IS	\$26,037.85
CHK	JD	00127718	V07004	UNIVERSAL PROTECTION SERVICE LLC	16580224	OH	01/16/2025		MW	IS	\$43,926.35
CHK	JD	00127719	V07015	XENTURY CITY DEVELOPMENT	2749	OH	01/16/2025		MW	IS	\$3,573.43
CHK	JD	00127720	V07087	SELIG PARKING INC	500000-09	OH	01/16/2025		MW	IS	\$3,967.00
CHK	JD	00127721	V07152	VERIZON COMMUNICATIONS INC	6101047836	OH	01/16/2025		MW	IS	\$180.35
CHK	JD	00127722	V07152	VERIZON COMMUNICATIONS INC	6101926905	OH	01/16/2025		MW	IS	\$101.12
CHK	JD	00127723	V07159	JF ACQUISITION LLC	PSER-0965534	OH	01/16/2025		MW	IS	\$5,118.00
CHK	JD	00127724	V07186	AVAYA LLC	2221922208	OH	01/16/2025		MW	IS	\$4,679.88
CHK	JD	00127725	V07190	WA BUTLER COMPANY	DA41322	OH	01/16/2025		MW	IS	\$1,398.45
CHK	JD	00127726	V07217	ENGLAND THIMS & MILLER INC	217768	OH	01/16/2025		MW	IS	\$211,188.25
CHK	JD	00127727	V07274	MSF ACQUISITION LLC	42930	OH	01/16/2025		MW	IS	\$12,683.02
CHK	JD	00127728	V07292	AGG RESTORATION OF CENTRAL	189	OH	01/16/2025		MW	IS	\$2,395.00
CHK	JD	00127729	V07295	GREENMAN PEDERSEN INC	401522	OH	01/16/2025		MW	IS	\$28,815.79
CHK	JD	00127730	V07324	BIOREFERENCE HEALTH LLC	F0222123124	OH	01/16/2025		MW	IS	\$3,027.70
CHK	JD	00127731	V07352	METIS HOLDCO INC	00010541	OH	01/16/2025		MW	IS	\$799.92
CHK	JD	00127732	V07363	ALLISON ENVIRONMENTAL RESOURCES	8012	OH	01/16/2025		MW	IS	\$6,500.00
CHK	JD	00127733	V07381	WIND RIVER ENVIRONMENTAL LLC	6713557	OH	01/16/2025		MW	IS	\$1,456.00
CHK	JD	00127734	V07392	DRAGADOS CONSTRUCTION USA INC	11P107951	OH	01/16/2025		MW	IS	\$2,518,443.39
CHK	JD	00127735	V07392	DRAGADOS CONSTRUCTION USA INC	11P107927	OH	01/16/2025		MW	IS	\$382,322.50
CHK	JD	00127736	V07487	GREENS ENERGY SERVICES INC	6125808-IN	OH	01/16/2025		MW	IS	\$7,362.45

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127737	V07526	DAVENPORT GROUP INC	INV120029	OH	01/16/2025		MW	IS	\$699,886.00
CHK	JD	00127738	V07532	WEX BANK	101904749	OH	01/16/2025		MW	IS	\$21,596.28
CHK	JD	00127739	V07566	SUB ZERO ICE SERVICES INC	180357	OH	01/16/2025		MW	IS	\$350.00
CHK	JD	00127740	V07568	NELSON AND COMPANY ORLANDO LLC	2406037D	OH	01/16/2025		MW	IS	\$113,100.00
CHK	JD	00127741	V07644	VISTA COOLING SERVICES INC	16300	OH	01/16/2025		MW	IS	\$367.35
CHK	JD	00127742	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0030	OH	01/16/2025		MW	IS	\$1,353.95
CHK	JD	00127743	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	R11785	OH	01/16/2025		MW	IS	\$2,388.47
CHK	JD	00127744	V07723	2020 MEDIA BENCH ADVERTISING LLC	8683	OH	01/16/2025		MW	IS	\$2,650.00
CHK	JD	00127745	X01071	R H MOORE & ASSOCIATES INC	22501018	OH	01/16/2025		MW	IS	\$4,510.00
CHK	JD	00127746	X02739	RONESHIA JACKSON	RA0032110	OH	01/16/2025		MW	IS	\$2,737.00
CHK	JD	00127747	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501002	OH	01/17/2025		MW	IS	\$279.81
CHK	JD	00127748	1591	CITY OF KISSIMMEE	SDUPP2501002	OH	01/17/2025		MW	IS	\$1,355.34
CHK	JD	00127749	T6567	ADMINISTRATION FOR CHILD	SDUPP2501002	OH	01/17/2025		MW	IS	\$221.99
CHK	JD	00127750	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501002	OH	01/17/2025		MW	IS	\$408.88
CHK	JD	00127751	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501002	OH	01/17/2025		MW	IS	\$292.00
CHK	JD	00127752	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501002	OH	01/17/2025		MW	IS	\$238.00
CHK	JD	00127753	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501002	OH	01/17/2025		MW	IS	\$154.00
CHK	JD	00127754	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501002	OH	01/17/2025		MW	IS	\$1,494.00
CHK	JD	00127755	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501002	OH	01/17/2025		MW	IS	\$3,017.20
CHK	JD	00127756	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501002	OH	01/17/2025		MW	IS	\$233.65
CHK	JD	00127757	X00047	TREASURER OF VIRGINIA	SDUPP2501002	OH	01/17/2025		MW	IS	\$223.68
CHK	JD	00127758	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501002	OH	01/17/2025		MW	IS	\$342.50
CHK	JD	00127759	X00762	STEFANIE LEIGH ROTH	SDUPP2501002	OH	01/17/2025		MW	IS	\$350.22
CHK	JD	00127760	X00857	PENNSYLVANIA SCDU	SDUPP2501002	OH	01/17/2025		MW	IS	\$240.32
CHK	JD	00127761	1264	CHANNEL INNOVATIONS	INV-CI3-281	OH	01/21/2025		MW	IS	\$2,298.74
CHK	JD	00127762	13451	TEN 8 FIRE EQUIPMENT	1310058314	OH	01/21/2025		MW	IS	\$940.92
CHK	JD	00127763	14134	TOHO WATER AUTHORITY	033113459 1124	OH	01/21/2025		MW	IS	\$576.74
CHK	JD	00127764	14134	TOHO WATER AUTHORITY	033096389 1224	OH	01/21/2025		MW	IS	\$669.30
CHK	JD	00127765	14134	TOHO WATER AUTHORITY	033131579 1224	OH	01/21/2025		MW	IS	\$1,042.97
CHK	JD	00127766	14134	TOHO WATER AUTHORITY	033405359 0125	OH	01/21/2025		MW	IS	\$462.53
CHK	JD	00127767	14134	TOHO WATER AUTHORITY	000140550 1224	OH	01/21/2025		MW	IS	\$1,538.66
CHK	JD	00127768	14134	TOHO WATER AUTHORITY	00021448 1124	OH	01/21/2025		MW	IS	\$1,561.52
CHK	JD	00127769	14134	TOHO WATER AUTHORITY	11089047796	OH	01/21/2025		MW	IS	\$535.33
CHK	JD	00127770	14134	TOHO WATER AUTHORITY	13302029316	OH	01/21/2025		MW	IS	\$713.63
CHK	JD	00127771	14134	TOHO WATER AUTHORITY	15246835496	OH	01/21/2025		MW	IS	\$909.75

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CHK	JD	00127772	14134	TOHO WATER AUTHORITY	15246866510	OH	01/21/2025		MW	IS	\$39.08
CHK	JD	00127773	14134	TOHO WATER AUTHORITY	15267235317	OH	01/21/2025		MW	IS	\$22.21
CHK	JD	00127774	14134	TOHO WATER AUTHORITY	00005115 1224	OH	01/21/2025		MW	IS	\$537.43
CHK	JD	00127775	14706	THE DAVEY TREE EXPERT COMPANY	919104874	OH	01/21/2025		MW	IS	\$6,250.00
CHK	JD	00127776	14997	OSCEOLA COUNTY SHERIFFS OFFICE	366952	OH	01/21/2025		MW	IS	\$64.95
CHK	JD	00127777	16510	FISHER & PHILLIPS LLP	2067693	OH	01/21/2025		MW	IS	\$793.00
CHK	JD	00127778	17305	GRAINGER	9363179137	OH	01/21/2025		MW	IS	\$597.71
CHK	JD	00127779	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002464	OH	01/21/2025		MW	IS	\$10,000.00
CHK	JD	00127780	2318	GRAYBAR ELECTRIC COMPANY INC	9340425003	OH	01/21/2025		MW	IS	\$38,128.00
CHK	JD	00127781	2635	FOLSOM SERVICES INC	14439	OH	01/21/2025		MW	IS	\$538.84
CHK	JD	00127782	2801	BRECKENRIDGE HOMEOWNERS	033794	OH	01/21/2025		MW	IS	\$185.00
CHK	JD	00127783	2861	HANSON WALTER AND ASSOCIATES	5291227	OH	01/21/2025		MW	IS	\$3,847.50
CHK	JD	00127784	3211	JOHNSTONS SURVEYING INC	44296	OH	01/21/2025		MW	IS	\$9,082.00
CHK	JD	00127785	3431	KISSIMMEE UTILITY AUTHORITY	001204500 1224	OH	01/21/2025		MW	IS	\$5,148.03
CHK	JD	00127786	3431	KISSIMMEE UTILITY AUTHORITY	RA0031075	OH	01/21/2025		MW	IS	\$37.00
CHK	JD	00127787	5141	TECH CARE X-RAY LLC	46312	OH	01/21/2025		MW	IS	\$1,800.00
CHK	JD	00127788	5601	UNITED STATES POSTAL SERVICE	8117093 0125	OH	01/21/2025		MW	IS	\$15,000.00
CHK	JD	00127789	5723	SOUTHEASTERN SURVEYING &	0018614	OH	01/21/2025		MW	IS	\$1,550.00
CHK	JD	00127790	7293	FLORIDA DEPARTMENT OF HEALTH	49-57-00056	OH	01/21/2025		MW	IS	\$80.00
CHK	JD	00127791	8115	ENTERPRISE COMMUNITY	8003012112	OH	01/21/2025		MW	IS	\$617.40
CHK	JD	00127792	8154	ORLANDO UTILITIES	7262581790	OH	01/21/2025		MW	IS	\$399.88
CHK	JD	00127793	8154	ORLANDO UTILITIES	4718192222	OH	01/21/2025		MW	IS	\$1,993.03
CHK	JD	00127794	8154	ORLANDO UTILITIES	3708160145	OH	01/21/2025		MW	IS	\$183.41
CHK	JD	00127795	8154	ORLANDO UTILITIES	4683396481	OH	01/21/2025		MW	IS	\$2,376.44
CHK	JD	00127796	8294	ARAMARK CORPORATION	200301400-	OH	01/21/2025		MW	IS	\$35,766.62
CHK	JD	00127797	9264	FUTURE HORIZONS INC	87671	OH	01/21/2025		MW	IS	\$1,195.00
CHK	JD	00127798	9896	FLORIDA HYDRONICS INC.	15616	OH	01/21/2025		MW	IS	\$18,380.00
CHK	JD	00127799	R05220	CIERRA WOODS	RF0003585	OH	01/21/2025		MW	IS	\$16.99
CHK	JD	00127800	V00275	PEGASUS ENGINEERING LLC	253709	OH	01/21/2025		MW	IS	\$2,080.00
CHK	JD	00127801	V00489	PRISON SOLUTIONS INC	10125	OH	01/21/2025		MW	IS	\$584.00
CHK	JD	00127802	V00528	EMPLOYEE BENEFITS CORPORATION	4764308	OH	01/21/2025		MW	IS	\$6,018.87
CHK	JD	00127803	V00606	PENN CREDIT CORPORATION	148003	OH	01/21/2025		MW	IS	\$1,458.00
CHK	JD	00127804	V00786	KAVALIRO	88331	OH	01/21/2025		MW	IS	\$3,600.00
CHK	JD	00127805	V00997	INFINITY CORPORATION OF	3843	OH	01/21/2025		MW	IS	\$425.00
CHK	JD	00127806	V01009	JC GREENSCAPES INC	3803	OH	01/21/2025		MW	IS	\$450.00

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CHK	JD	00127807	V01094	AQUATIC WEED CONTROL INC	104722	OH	01/21/2025		MW	IS	\$166.00
CHK	JD	00127808	V01460	DUKE ENERGY FLORIDA	91008337661212	OH	01/21/2025		MW	IS	\$38.89
CHK	JD	00127809	V01460	DUKE ENERGY FLORIDA	91008337855712	OH	01/21/2025		MW	IS	\$858.05
CHK	JD	00127810	V01797	GEOSYNTEC CONSULTANTS INC	129599412	OH	01/21/2025		MW	IS	\$14,074.25
CHK	JD	00127811	V02050	GIBSON AIR CONDITIONING	I1200	OH	01/21/2025		MW	IS	\$917.19
CHK	JD	00127812	V02143	DUVAL FORD LLC	RED54772	OH	01/21/2025		MW	IS	\$55,128.75
CHK	JD	00127813	V02262	RAMONA ADAMES STANLEY	44-2024	OH	01/21/2025		MW	IS	\$540.00
CHK	JD	00127814	V02637	CONVERGEONE INC	INV1046082	OH	01/21/2025		MW	IS	\$19,695.61
CHK	JD	00127815	V02747	JEFFREY ALLEN INC	INV372117	OH	01/21/2025		MW	IS	\$31,973.40
CHK	JD	00127816	V02904	TRIAD PERSONNEL SERVICES INC	561332	OH	01/21/2025		MW	IS	\$8,070.00
CHK	JD	00127817	V03000	MEDICAL RISK SOLUTIONS LLC	104307	OH	01/21/2025		MW	IS	\$145,946.57
CHK	JD	00127818	V03017	CHARTER COMMUNICATIONS HOLDINGS	5916740101012	OH	01/21/2025		MW	IS	\$89.99
CHK	JD	00127819	V03314	FRANKLIN SURVEYING & MAPPING INC	133314	OH	01/21/2025		MW	IS	\$472.50
CHK	JD	00127820	V03774	HYLANT GROUP INC	444955	OH	01/21/2025		MW	IS	\$7,437.50
CHK	JD	00127821	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA288813973	OH	01/21/2025		MW	IS	\$183,600.00
CHK	JD	00127822	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	830272P	OH	01/21/2025		MW	IS	\$69,852.50
CHK	JD	00127823	V05086	CEMEX INC	9451190205	OH	01/21/2025		MW	IS	\$3,991.35
CHK	JD	00127824	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9676	OH	01/21/2025		MW	IS	\$9,280.00
CHK	JD	00127825	V05957	STAT MEDICAL DISPOSAL INC	280183	OH	01/21/2025		MW	IS	\$230.00
CHK	JD	00127826	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14911	OH	01/21/2025		MW	IS	\$350.00
CHK	JD	00127827	V06232	LOOK OUT THE WINDOW LLC	005	OH	01/21/2025		MW	IS	\$7,989.33
CHK	JD	00127828	V06356	CIT BANK NA	46178229	OH	01/21/2025		MW	IS	\$254.91
CHK	JD	00127829	V06537	PALMER LANDSCAPING LLC	0447	OH	01/21/2025		MW	IS	\$8,900.00
CHK	JD	00127830	V06541	SUBURBAN PROPANE LP	17620544293	OH	01/21/2025		MW	IS	\$104.60
CHK	JD	00127831	V06819	FIRE DEX GW LLC	6309-134	OH	01/21/2025		MW	IS	\$4,538.00
CHK	JD	00127832	V07004	UNIVERSAL PROTECTION SERVICE LLC	16581956	OH	01/21/2025		MW	IS	\$219,258.25
CHK	JD	00127833	V07029	SURVTECH SOLUTIONS INC	34481	OH	01/21/2025		MW	IS	\$180.00
CHK	JD	00127834	V07152	VERIZON COMMUNICATIONS INC	6101545171	OH	01/21/2025		MW	IS	\$3,058.64
CHK	JD	00127835	V07152	VERIZON COMMUNICATIONS INC	6101926904	OH	01/21/2025		MW	IS	\$785.68
CHK	JD	00127836	V07268	IMPERIAL BAG & PAPER CO LLC	36540070	OH	01/21/2025		MW	IS	\$11,036.14
CHK	JD	00127837	V07308	CALDERA LAW PLLC	7173	OH	01/21/2025		MW	IS	\$1,020.00
CHK	JD	00127838	V07375	READS UNIFORMS LLC	83347-98	OH	01/21/2025		MW	IS	\$4,272.84
CHK	JD	00127839	V07381	WIND RIVER ENVIRONMENTAL LLC	6715379	OH	01/21/2025		MW	IS	\$2,661.88
CHK	JD	00127840	V07408	SOUTHERN ROAD AND BRIDGE LLC	P109130 1	OH	01/21/2025		MW	IS	\$36,755.50
CHK	JD	00127841	V07609	J WALTON MOWING INC	38	OH	01/21/2025		MW	IS	\$7,349.64

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CHK	JD	00127842	V07655	GRAVYWORK OF FLORIDA LLC	539A15450026	OH	01/21/2025		MW	IS	\$2,894.29
CHK	JD	00127843	V07673	IMPACT OUTDOOR LIVING LLC	1067	OH	01/21/2025		MW	IS	\$1,600.00
CHK	JD	00127844	V07710	OSCEOLA KOWBOYS TOUCHDOWN CLUB	BG0002437	OH	01/21/2025		MW	IS	\$6,000.00
CHK	JD	00127845	00008163	YESENIA CLAUDIO DIAZ	TVL EXP 11 12-	OH	01/23/2025		MW	IS	\$78.00
CHK	JD	00127846	00010374	CINDY MICHELLE MORENO BENITEZ	TVL EXP 11 12-	OH	01/23/2025		MW	IS	\$181.72
CHK	JD	00127847	10504	VANASSE HANGEN BRUSTLIN INC	0462322	OH	01/23/2025		MW	IS	\$1,072.80
CHK	JD	00127848	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	01/23/2025		MW	IS	\$226,454.65
CHK	JD	00127849	1264	CHANNEL INNOVATIONS	INV-CI3-161	OH	01/23/2025		MW	IS	\$729.36
CHK	JD	00127850	13171	HNTB CORPORATION	329-76985-DS-	OH	01/23/2025		MW	IS	\$57,895.27
CHK	JD	00127851	13171	HNTB CORPORATION	1282873CN0010	OH	01/23/2025		MW	IS	\$216,136.36
CHK	JD	00127852	13171	HNTB CORPORATION	004-90236-DS-	OH	01/23/2025		MW	IS	\$7,204.68
CHK	JD	00127853	13451	TEN 8 FIRE EQUIPMENT	1310060046	OH	01/23/2025		MW	IS	\$2,567.34
CHK	JD	00127854	14134	TOHO WATER AUTHORITY	033005639 1124	OH	01/23/2025		MW	IS	\$270.11
CHK	JD	00127855	14134	TOHO WATER AUTHORITY	RA0032112	OH	01/23/2025		MW	IS	\$660.64
CHK	JD	00127856	14134	TOHO WATER AUTHORITY	00011238 1224	OH	01/23/2025		MW	IS	\$446.99
CHK	JD	00127857	14134	TOHO WATER AUTHORITY	00018031 1224	OH	01/23/2025		MW	IS	\$556.28
CHK	JD	00127858	14134	TOHO WATER AUTHORITY	18340348968	OH	01/23/2025		MW	IS	\$135.51
CHK	JD	00127859	14518	ALTERNATIVE POWER SOLUTIONS INC	I75511	OH	01/23/2025		MW	IS	\$1,509.16
CHK	JD	00127860	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56578	OH	01/23/2025		MW	IS	\$296.88
CHK	JD	00127861	15378	RMS ORLANDO INC	SMP E-14547	OH	01/23/2025		MW	IS	\$4,525.00
CHK	JD	00127862	15815	JR DAVIS CONSTRUCTION	130437	OH	01/23/2025		MW	IS	\$231,884.59
CHK	JD	00127863	16263	CARASOFT TECHNOLOGY CORP	IN1860805	OH	01/23/2025		MW	IS	\$1,305.90
CHK	JD	00127864	16489	NO LIMIT LAWN CARE INC	40548	OH	01/23/2025		MW	IS	\$26,827.83
CHK	JD	00127865	1659	COMMUNITY COORDINATED CARE FORAG	0002467	OH	01/23/2025		MW	IS	\$33,250.00
CHK	JD	00127866	17305	GRAINGER	9375550127	OH	01/23/2025		MW	IS	\$3,362.37
CHK	JD	00127867	2318	GRAYBAR ELECTRIC COMPANY INC	9340379501	OH	01/23/2025		MW	IS	\$268.67
CHK	JD	00127868	2635	FOLSOM SERVICES INC	I4689	OH	01/23/2025		MW	IS	\$14,181.36
CHK	JD	00127869	2911	BOUND TREE MEDICAL LLC	85599580	OH	01/23/2025		MW	IS	\$8,807.55
CHK	JD	00127870	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0125	OH	01/23/2025		MW	IS	\$113.13
CHK	JD	00127871	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0125	OH	01/23/2025		MW	IS	\$65.22
CHK	JD	00127872	3431	KISSIMMEE UTILITY AUTHORITY	000869170 1224	OH	01/23/2025		MW	IS	\$50.80
CHK	JD	00127873	3431	KISSIMMEE UTILITY AUTHORITY	000878310 1224	OH	01/23/2025		MW	IS	\$90.06
CHK	JD	00127874	3431	KISSIMMEE UTILITY AUTHORITY	RA0032122	OH	01/23/2025		MW	IS	\$340.00
CHK	JD	00127875	4479	PEACE RIVER ELECTRIC	34836003 1224	OH	01/23/2025		MW	IS	\$258.61
CHK	JD	00127876	4479	PEACE RIVER ELECTRIC	150167002 1224	OH	01/23/2025		MW	IS	\$15.41

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00127877	6241	DIXIE LIME AND STONE COMPANY	9452	OH	01/23/2025		MW	IS	\$17,534.37
CHK	JD	00127878	6424	STAPLES INC	6020986977	OH	01/23/2025		MW	IS	\$234.77
CHK	JD	00127879	6961	UNIFIRST CORPORATION	3090197554	OH	01/23/2025		MW	IS	\$745.61
CHK	JD	00127880	7007	BOB BARKER COMPANY INC	INV2095357	OH	01/23/2025		MW	IS	\$285.39
CHK	JD	00127881	7109	TERRYS ELECTRIC INC	76787	OH	01/23/2025		MW	IS	\$12,104.00
CHK	JD	00127882	7889	PINEL AND CARPENTER INC	24-095	OH	01/23/2025		MW	IS	\$3,500.00
CHK	JD	00127883	7927	UCF FOUNDATION INC	AG0002468	OH	01/23/2025		MW	IS	\$33,261.00
CHK	JD	00127884	8115	ENTERPRISE COMMUNITY	8003008300	OH	01/23/2025		MW	IS	\$551.89
CHK	JD	00127885	8154	ORLANDO UTILITIES	3374784574	OH	01/23/2025		MW	IS	\$183.33
CHK	JD	00127886	8154	ORLANDO UTILITIES	7160716221	OH	01/23/2025		MW	IS	\$26.89
CHK	JD	00127887	8154	ORLANDO UTILITIES	6762697676	OH	01/23/2025		MW	IS	\$128.02
CHK	JD	00127888	8154	ORLANDO UTILITIES	0009707642	OH	01/23/2025		MW	IS	\$5,643.01
CHK	JD	00127889	8154	ORLANDO UTILITIES	6843841647	OH	01/23/2025		MW	IS	\$11,463.56
CHK	JD	00127890	8154	ORLANDO UTILITIES	7468637786	OH	01/23/2025		MW	IS	\$2,845.81
CHK	JD	00127891	8154	ORLANDO UTILITIES	9223975657	OH	01/23/2025		MW	IS	\$15,716.11
CHK	JD	00127892	8154	ORLANDO UTILITIES	3339670200	OH	01/23/2025		MW	IS	\$10,402.97
CHK	JD	00127893	8154	ORLANDO UTILITIES	3748197530	OH	01/23/2025		MW	IS	\$828.59
CHK	JD	00127894	8154	ORLANDO UTILITIES	7886953878	OH	01/23/2025		MW	IS	\$9.15
CHK	JD	00127895	8154	ORLANDO UTILITIES	0053368576	OH	01/23/2025		MW	IS	\$176.95
CHK	JD	00127896	8154	ORLANDO UTILITIES	0270269376	OH	01/23/2025		MW	IS	\$90.05
CHK	JD	00127897	8154	ORLANDO UTILITIES	1412024666	OH	01/23/2025		MW	IS	\$269.35
CHK	JD	00127898	8154	ORLANDO UTILITIES	2045910275	OH	01/23/2025		MW	IS	\$1,797.00
CHK	JD	00127899	8154	ORLANDO UTILITIES	2977011625	OH	01/23/2025		MW	IS	\$329.43
CHK	JD	00127900	8154	ORLANDO UTILITIES	0384313470	OH	01/23/2025		MW	IS	\$54.23
CHK	JD	00127901	8154	ORLANDO UTILITIES	3657903167	OH	01/23/2025		MW	IS	\$713.04
CHK	JD	00127902	8154	ORLANDO UTILITIES	3748197530	OH	01/23/2025		MW	IS	\$778.51
CHK	JD	00127903	8154	ORLANDO UTILITIES	4600536196	OH	01/23/2025		MW	IS	\$1,008.11
CHK	JD	00127904	8154	ORLANDO UTILITIES	5547949926	OH	01/23/2025		MW	IS	\$56.81
CHK	JD	00127905	8154	ORLANDO UTILITIES	5878002873	OH	01/23/2025		MW	IS	\$2,933.85
CHK	JD	00127906	8154	ORLANDO UTILITIES	6998562767	OH	01/23/2025		MW	IS	\$129.44
CHK	JD	00127907	8154	ORLANDO UTILITIES	4600536196	OH	01/23/2025		MW	IS	\$977.44
CHK	JD	00127908	R03833	FRANKLIN SURVEYING & MAPPING INC	133398	OH	01/23/2025		MW	IS	\$1,475.00
CHK	JD	00127909	V00080	KIMLEY HORN AND ASSOCIATES INC	149244805-1124	OH	01/23/2025		MW	IS	\$9,347.94
CHK	JD	00127910	V00096	METRIC ENGINEERING INC	TWO7-2	OH	01/23/2025		MW	IS	\$7,200.06
CHK	JD	00127911	V00101	CDM SMITH INC	90223501	OH	01/23/2025		MW	IS	\$33,932.50

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CHK	JD	00127912	V00496	ARNCO CONSTRUCTION INC	P110803 1	OH	01/23/2025		MW	IS	\$43,786.63
CHK	JD	00127913	V00606	PENN CREDIT CORPORATION	148004	OH	01/23/2025		MW	IS	\$1,157.16
CHK	JD	00127914	V00673	MASCHMEYER CONCRETE CO OF	1101710	OH	01/23/2025		MW	IS	\$1,024.65
CHK	JD	00127915	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1230424	OH	01/23/2025		MW	IS	\$700.00
CHK	JD	00127916	V00997	INFINITY CORPORATION OF	3845	OH	01/23/2025		MW	IS	\$425.00
CHK	JD	00127917	V01009	JC GREENSCAPES INC	3829	OH	01/23/2025		MW	IS	\$596.71
CHK	JD	00127918	V01040	STRYKER SALES LLC	9208136895	OH	01/23/2025		MW	IS	\$441.93
CHK	JD	00127919	V01214	CENTRAL FLORIDA REGIONAL	AG0002465	OH	01/23/2025		MW	IS	\$37,500.00
CHK	JD	00127920	V01349	BANC OF AMERICA PUBLIC CAPITAL	R08376	OH	01/23/2025		MW	IS	\$196,804.18
CHK	JD	00127921	V01350	CENTURYLINK SALES	486905659 0125	OH	01/23/2025		MW	IS	\$137.46
CHK	JD	00127922	V01460	DUKE ENERGY FLORIDA	91008629723612	OH	01/23/2025		MW	IS	\$621.95
CHK	JD	00127923	V01460	DUKE ENERGY FLORIDA	91008337741511	OH	01/23/2025		MW	IS	\$68.03
CHK	JD	00127924	V01460	DUKE ENERGY FLORIDA	91012655795212	OH	01/23/2025		MW	IS	\$112.45
CHK	JD	00127925	V01460	DUKE ENERGY FLORIDA	91014157548312	OH	01/23/2025		MW	IS	\$98.00
CHK	JD	00127926	V01460	DUKE ENERGY FLORIDA	91015471867701	OH	01/23/2025		MW	IS	\$18.23
CHK	JD	00127927	V01460	DUKE ENERGY FLORIDA	91016164370101	OH	01/23/2025		MW	IS	\$87.48
CHK	JD	00127928	V01460	DUKE ENERGY FLORIDA	91016458483212	OH	01/23/2025		MW	IS	\$67.14
CHK	JD	00127929	V01460	DUKE ENERGY FLORIDA	93000001373701	OH	01/23/2025		MW	IS	\$4,437.03
CHK	JD	00127930	V01460	DUKE ENERGY FLORIDA	91008633790612	OH	01/23/2025		MW	IS	\$60.00
CHK	JD	00127931	V01460	DUKE ENERGY FLORIDA	91017468138212	OH	01/23/2025		MW	IS	\$65.91
CHK	JD	00127932	V01460	DUKE ENERGY FLORIDA	91008337798612	OH	01/23/2025		MW	IS	\$2,502.26
CHK	JD	00127933	V01460	DUKE ENERGY FLORIDA	91008629762412	OH	01/23/2025		MW	IS	\$2,845.67
CHK	JD	00127934	V01460	DUKE ENERGY FLORIDA	91008629825311	OH	01/23/2025	01/30/2025	MW	RV	\$15.64
CHK	JD	00127935	V01888	GROSVENOR BUILDING SERVICES INC	56259	OH	01/23/2025		MW	IS	\$164,666.49
CHK	JD	00127936	V02032	KONICA MINOLTA BUSINESS	297728345	OH	01/23/2025		MW	IS	\$1,038.84
CHK	JD	00127937	V02050	GIBSON AIR CONDITIONING	I1283	OH	01/23/2025		MW	IS	\$18,080.27
CHK	JD	00127938	V02350	SKYBASE COMMUNICATIONS LLC	37273	OH	01/23/2025		MW	IS	\$694.00
CHK	JD	00127939	V02637	CONVERGEONE INC	INV1043285	OH	01/23/2025		MW	IS	\$8,923.00
CHK	JD	00127940	V02675	COUNTY MATERIALS CORPORATION	180213-21	OH	01/23/2025		MW	IS	\$8,853.60
CHK	JD	00127941	V02692	PREFERRED GOVERNMENTAL CLAIM	INV3116	OH	01/23/2025		MW	IS	\$104,166.68
CHK	JD	00127942	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26364	OH	01/23/2025		MW	IS	\$354.49
CHK	JD	00127943	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000594	OH	01/23/2025		MW	IS	\$11,250.00
CHK	JD	00127944	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000580	OH	01/23/2025		MW	IS	\$50,000.00
CHK	JD	00127945	V04062	MID FLORIDA ARMORED & ATM	53038	OH	01/23/2025		MW	IS	\$203.00
CHK	JD	00127946	V04066	TECHNICAL SERVICES OF ORLANDO INC	023-029	OH	01/23/2025		MW	IS	\$2,485.18

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CHK	JD	00127947	V04157	FLORIDA WASTE HOLDINGS INC	11325	OH	01/23/2025		MW	IS	\$22,101.77
CHK	JD	00127948	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS		OH	01/23/2025		MW	IS	\$2,610.00
CHK	JD	00127949	V04449	ISIMULATE LLC	201528127	OH	01/23/2025		MW	IS	\$12,085.00
CHK	JD	00127950	V04603	D.H. PACE COMPANY INC	SVC 267-165407	OH	01/23/2025		MW	IS	\$1,040.00
CHK	JD	00127951	V05691	VETERINARY EMERGENCY CLINIC	67113	OH	01/23/2025		MW	IS	\$742.00
CHK	JD	00127952	V05811	ACCESS SOLUTIONS CORP	13685	OH	01/23/2025		MW	IS	\$786.00
CHK	JD	00127953	V05957	STAT MEDICAL DISPOSAL INC	280172	OH	01/23/2025		MW	IS	\$92.00
CHK	JD	00127954	V06033	ECONOLITE SYSTEMS INC	44731	OH	01/23/2025		MW	IS	\$15,531.00
CHK	JD	00127955	V06356	CIT BANK NA	46369844	OH	01/23/2025		MW	IS	\$454.08
CHK	JD	00127956	V06356	CIT BANK NA	5731127	OH	01/23/2025		MW	IS	\$804.98
CHK	JD	00127957	V06356	CIT BANK NA	46369837	OH	01/23/2025		MW	IS	\$382.04
CHK	JD	00127958	V06406	STAGE DOOR II INC	P109573 2	OH	01/23/2025		MW	IS	\$112,931.25
CHK	JD	00127959	V06469	INMATE CALLING SOLUTIONS LLC	1910460	OH	01/23/2025		MW	IS	\$5,472.00
CHK	JD	00127960	V06523	SCHENKEL & SHULTZ INC	2023833-7	OH	01/23/2025		MW	IS	\$92,504.93
CHK	JD	00127961	V06541	SUBURBAN PROPANE LP	17620544211	OH	01/23/2025		MW	IS	\$428.44
CHK	JD	00127962	V06598	SOUTHERN DEVELOPMENT &	36P101939	OH	01/23/2025		MW	IS	\$259,415.56
CHK	JD	00127963	V06648	COUNTRY CLUB VILLAGE MHP INC	RA0032111	OH	01/23/2025		MW	IS	\$4,246.69
CHK	JD	00127964	V06686	CENTURYLINK COMMUNICATIONS LLC	716543307	OH	01/23/2025		MW	IS	\$1,115.39
CHK	JD	00127965	V06711	PSYTEGRITY LLC	1213	OH	01/23/2025		MW	IS	\$1,500.00
CHK	JD	00127966	V06773	BOND PLUMBING SUPPLY INC	S9660322 001	OH	01/23/2025		MW	IS	\$648.20
CHK	JD	00127967	V06796	SPRINKLERMATIC FLORIDA LLC	52299	OH	01/23/2025		MW	IS	\$18,243.60
CHK	JD	00127968	V06819	FIRE DEX GW LLC	6309-135	OH	01/23/2025		MW	IS	\$1,903.00
CHK	JD	00127969	V06850	PRESIDIO HOLDINGS INC	6021124005927	OH	01/23/2025		MW	IS	\$16,243.95
CHK	JD	00127970	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	01/23/2025		MW	IS	\$3,027.49
CHK	JD	00127971	V06950	CORRECTEK INC	8100	OH	01/23/2025		MW	IS	\$500.00
CHK	JD	00127972	V07004	UNIVERSAL PROTECTION SERVICE LLC	16622942	OH	01/23/2025		MW	IS	\$18,466.57
CHK	JD	00127973	V07116	DS SERVICES OF AMERICA INC	23788761	OH	01/23/2025		MW	IS	\$725.34
CHK	JD	00127974	V07121	EARTH NETWORKS INC	INV54688	OH	01/23/2025		MW	IS	\$4,698.00
CHK	JD	00127975	V07152	VERIZON COMMUNICATIONS INC	6102915428	OH	01/23/2025		MW	IS	\$261.88
CHK	JD	00127976	V07159	JF ACQUISITION LLC	PSER-0965460	OH	01/23/2025		MW	IS	\$977.00
CHK	JD	00127977	V07298	EVERNORTH CARE SOLUTIONS INC	11425	OH	01/23/2025		MW	IS	\$3,210.90
CHK	JD	00127978	V07370	CAR WASH PARTNERS LLC	229853	OH	01/23/2025		MW	IS	\$266.00
CHK	JD	00127979	V07382	THE ORIGINAL GRANITE AND CABINET	3699	OH	01/23/2025		MW	IS	\$9,940.00
CHK	JD	00127980	V07452	HOUSTON HOUSING AUTHORITY	1765	OH	01/23/2025		MW	IS	\$850.00
CHK	JD	00127981	V07473	SWE INC	163068	OH	01/23/2025		MW	IS	\$815.00

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CHK	JD	00127982	V07591	TITAN CONSTRUCTION MANAGEMENT	P109249 1	OH	01/23/2025		MW	IS	\$251,474.50
CHK	JD	00127983	V07650	BOTTLE CRUSHER LLC	2024-1513	OH	01/23/2025		MW	IS	\$9,400.85
CHK	JD	00127984	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0031	OH	01/23/2025		MW	IS	\$3,760.68
CHK	JD	00127985	V07698	GARTNER INC	1GI00049889	OH	01/23/2025		MW	IS	\$75,203.00
CHK	JD	00127986	X02744	OTILIA S BLAIR	RA0032124	OH	01/23/2025		MW	IS	\$7,732.32
CHK	JD	00127987	V07343	STATE OF FLORIDA DEPARTMENT OF	24Q1S12775292	OH	01/24/2025		MW	IS	\$27,796.43
CHK	JD	00127988	V02573	UNITED RENTALS (NORTH AMERICA) INC	240044282-004	OH	01/27/2025		MW	IS	\$183.00
CHK	JD	00127989	00011927	BRADLEY S SMITH	RB0001760	OH	01/28/2025		MW	IS	\$197.82
CHK	JD	00127990	10256	SHI INTERNATIONAL CORPORATION	B19209936	OH	01/28/2025		MW	IS	\$8,894.52
CHK	JD	00127991	10287	WASTE MANAGEMENT INC	8383163-1881-8	OH	01/28/2025		MW	IS	\$12,013.19
CHK	JD	00127992	10504	VANASSE HANGEN BRUSTLIN INC	0464706	OH	01/28/2025		MW	IS	\$936.38
CHK	JD	00127993	11269	PEST PATROL	250117892	OH	01/28/2025		MW	IS	\$85.00
CHK	JD	00127994	11437	SMART CITY TELECOM	4075660961	OH	01/28/2025		MW	IS	\$213.67
CHK	JD	00127995	13171	HNTB CORPORATION	332-76985-DS-	OH	01/28/2025		MW	IS	\$16,003.56
CHK	JD	00127996	13219	FORD AND HARRISON LLP	945012	OH	01/28/2025		MW	IS	\$6,965.00
CHK	JD	00127997	13451	TEN 8 FIRE EQUIPMENT	1310060370	OH	01/28/2025		MW	IS	\$5,266.88
CHK	JD	00127998	14134	TOHO WATER AUTHORITY	001203340 1124	OH	01/28/2025		MW	IS	\$2,105.70
CHK	JD	00127999	14134	TOHO WATER AUTHORITY	000798630 1124	OH	01/28/2025		MW	IS	\$9.53
CHK	JD	00128000	14134	TOHO WATER AUTHORITY	24034 46812	OH	01/28/2025		MW	IS	\$102.69
CHK	JD	00128001	14134	TOHO WATER AUTHORITY	24034 46813	OH	01/28/2025		MW	IS	\$202.85
CHK	JD	00128002	15378	RMS ORLANDO INC	SMP E-14516	OH	01/28/2025		MW	IS	\$2,843.92
CHK	JD	00128003	15521	CHAVEZS LAWN SERVICES INC	90262	OH	01/28/2025		MW	IS	\$2,750.00
CHK	JD	00128004	15815	JR DAVIS CONSTRUCTION	130566	OH	01/28/2025		MW	IS	\$2,355,945.79
CHK	JD	00128005	17305	GRAINGER	9376629409	OH	01/28/2025		MW	IS	\$6,042.18
CHK	JD	00128006	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	3050	OH	01/28/2025		MW	IS	\$50,872.21
CHK	JD	00128007	2318	GRAYBAR ELECTRIC COMPANY INC	9340424842	OH	01/28/2025		MW	IS	\$3,798.15
CHK	JD	00128008	2911	BOUND TREE MEDICAL LLC	85613102	OH	01/28/2025		MW	IS	\$239.68
CHK	JD	00128009	3431	KISSIMMEE UTILITY AUTHORITY	001203260 1224	OH	01/28/2025		MW	IS	\$85,156.97
CHK	JD	00128010	3431	KISSIMMEE UTILITY AUTHORITY	001203320 1224	OH	01/28/2025		MW	IS	\$3,952.21
CHK	JD	00128011	3431	KISSIMMEE UTILITY AUTHORITY	000074440 1224	OH	01/28/2025		MW	IS	\$145.96
CHK	JD	00128012	3431	KISSIMMEE UTILITY AUTHORITY	001203270 1224	OH	01/28/2025		MW	IS	\$33,577.28
CHK	JD	00128013	4450	WHARTON SMITH INC	P109472 5	OH	01/28/2025		MW	IS	\$41,517.58
CHK	JD	00128014	VOID	VOID - Continued Stub	CONTINUE	OH	01/28/2025		VM	VD	\$0.00
CHK	JD	00128015	4511	PERSONS AUTO PARTS INC NAPA	497101	OH	01/28/2025		MW	IS	\$4,317.28
CHK	JD	00128016	6961	UNIFIRST CORPORATION	3090198698	OH	01/28/2025		MW	IS	\$184.79

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CHK	JD	00128017	7109	TERRYS ELECTRIC INC	77692	OH	01/28/2025		MW	IS	\$6,372.50
CHK	JD	00128018	8154	ORLANDO UTILITIES	RA0032114	OH	01/28/2025		MW	IS	\$493.80
CHK	JD	00128019	8154	ORLANDO UTILITIES	6481935184	OH	01/28/2025		MW	IS	\$49.85
CHK	JD	00128020	8154	ORLANDO UTILITIES	9128901450	OH	01/28/2025		MW	IS	\$2,303.42
CHK	JD	00128021	8154	ORLANDO UTILITIES	8396510129	OH	01/28/2025		MW	IS	\$258.80
CHK	JD	00128022	8154	ORLANDO UTILITIES	6430037212	OH	01/28/2025		MW	IS	\$1,387.51
CHK	JD	00128023	8154	ORLANDO UTILITIES	5070379777	OH	01/28/2025		MW	IS	\$61.36
CHK	JD	00128024	8154	ORLANDO UTILITIES	2472513180	OH	01/28/2025		MW	IS	\$81.10
CHK	JD	00128025	8154	ORLANDO UTILITIES	2472513180	OH	01/28/2025		MW	IS	\$71.18
CHK	JD	00128026	8154	ORLANDO UTILITIES	2590152026	OH	01/28/2025		MW	IS	\$475.45
CHK	JD	00128027	8154	ORLANDO UTILITIES	0480646088	OH	01/28/2025		MW	IS	\$741.18
CHK	JD	00128028	8294	ARAMARK CORPORATION	200301400-	OH	01/28/2025		MW	IS	\$4,800.00
CHK	JD	00128029	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201136831 01	OH	01/28/2025		MW	IS	\$7,572.93
CHK	JD	00128030	R04348	ACADEMY PARK LLC	RA0032116	OH	01/28/2025		MW	IS	\$52.09
CHK	JD	00128031	R05916	PAUL ISHKHANIAN	RF0004205	OH	01/28/2025		MW	IS	\$180,922.00
CHK	JD	00128032	R05938	WS GIR LLC	RF0004206	OH	01/28/2025		MW	IS	\$64,179.27
CHK	JD	00128033	V00606	PENN CREDIT CORPORATION	148050	OH	01/28/2025		MW	IS	\$27.68
CHK	JD	00128034	V00608	MIDDLESEX ASPHALT LLC	56250	OH	01/28/2025		MW	IS	\$6,451.90
CHK	JD	00128035	V01040	STRYKER SALES LLC	9208137242	OH	01/28/2025		MW	IS	\$119,909.97
CHK	JD	00128036	V01301	SOTO'S LANDSCAPING INC	29309	OH	01/28/2025		MW	IS	\$14,278.00
CHK	JD	00128037	V01350	CENTURYLINK SALES	311445876 1224	OH	01/28/2025		MW	IS	\$237.37
CHK	JD	00128038	V01350	CENTURYLINK SALES	312300346 1224	OH	01/28/2025		MW	IS	\$44,367.28
CHK	JD	00128039	V01460	DUKE ENERGY FLORIDA	91017468138201	OH	01/28/2025		MW	IS	\$18.32
CHK	JD	00128040	V01460	DUKE ENERGY FLORIDA	91008629513512	OH	01/28/2025		MW	IS	\$724.50
CHK	JD	00128041	V01460	DUKE ENERGY FLORIDA	91008629532512	OH	01/28/2025		MW	IS	\$998.29
CHK	JD	00128042	V01460	DUKE ENERGY FLORIDA	91013628815312	OH	01/28/2025		MW	IS	\$15.58
CHK	JD	00128043	V01460	DUKE ENERGY FLORIDA	91008629685512	OH	01/28/2025		MW	IS	\$764.78
CHK	JD	00128044	V01460	DUKE ENERGY FLORIDA	91014906375901	OH	01/28/2025		MW	IS	\$22.97
CHK	JD	00128045	V01460	DUKE ENERGY FLORIDA	93000001239801	OH	01/28/2025		MW	IS	\$5,061.29
CHK	JD	00128046	V01888	GROSVENOR BUILDING SERVICES INC	56302	OH	01/28/2025		MW	IS	\$1,823.00
CHK	JD	00128047	V01985	AIRGAS INC	9156937789	OH	01/28/2025		MW	IS	\$138.22
CHK	JD	00128048	V02050	GIBSON AIR CONDITIONING	I1290	OH	01/28/2025		MW	IS	\$15,571.69
CHK	JD	00128049	V02196	HERITAGE PARK APARTMENTS LTD	RA0032126	OH	01/28/2025		MW	IS	\$214.00
CHK	JD	00128050	V02381	ORLANDO HEALTH INC	AG0002470	OH	01/28/2025		MW	IS	\$2,925.00
CHK	JD	00128051	V02573	UNITED RENTALS (NORTH AMERICA) INC	32497067-001	OH	01/28/2025		MW	IS	\$899.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128052	V02820	LINKEDIN CORPORATION	10112611613	OH	01/28/2025		MW	IS	\$51,187.00
CHK	JD	00128053	V02886	SNIP-IT OF CENTRAL FLORIDA	34	OH	01/28/2025		MW	IS	\$10,000.00
CHK	JD	00128054	V02904	TRIAD PERSONNEL SERVICES INC	561360	OH	01/28/2025		MW	IS	\$18,738.00
CHK	JD	00128055	V03808	KITTELSON & ASSOCIATES INC	0152464	OH	01/28/2025		MW	IS	\$1,849.77
CHK	JD	00128056	V03854	SHUTTS & BOWEN LLP	1960755	OH	01/28/2025		MW	IS	\$1,530.00
CHK	JD	00128057	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	830264	OH	01/28/2025		MW	IS	\$5,051.00
CHK	JD	00128058	V04191	RESOURCE GOVERNMENT SERVICES LLC	14654	OH	01/28/2025		MW	IS	\$1,273.20
CHK	JD	00128059	V04598	TFR ENTERPRISES INC	2072	OH	01/28/2025		MW	IS	\$5,525.17
CHK	JD	00128060	V04696	THE RODERICK GROUP INC	21-0312-048	OH	01/28/2025		MW	IS	\$123,578.56
CHK	JD	00128061	V04743	PROPAC INC	385977	OH	01/28/2025		MW	IS	\$1,787.50
CHK	JD	00128062	V04817	RENTOKIL NORTH AMERICA INC	53747343	OH	01/28/2025		MW	IS	\$347.00
CHK	JD	00128063	V04865	MILL CREEK LLP	02012025	OH	01/28/2025		MW	IS	\$7,171.36
CHK	JD	00128064	V05411	FLORIDA KENWORTH LLC	051P308168	OH	01/28/2025		MW	IS	\$5,260.93
CHK	JD	00128065	V05730	GANNET POINTE GP LLC	RA0032046	OH	01/28/2025		MW	IS	\$954.00
CHK	JD	00128066	V05811	ACCESS SOLUTIONS CORP	13726	OH	01/28/2025		MW	IS	\$1,826.28
CHK	JD	00128067	V05957	STAT MEDICAL DISPOSAL INC	281208	OH	01/28/2025		MW	IS	\$149.60
CHK	JD	00128068	V06356	CIT BANK NA	46369846	OH	01/28/2025		MW	IS	\$178.40
CHK	JD	00128069	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032130	OH	01/28/2025		MW	IS	\$1,092.00
CHK	JD	00128070	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032131	OH	01/28/2025		MW	IS	\$1,317.00
CHK	JD	00128071	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032132	OH	01/28/2025		MW	IS	\$1,167.00
CHK	JD	00128072	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032133	OH	01/28/2025		MW	IS	\$1,223.00
CHK	JD	00128073	V06475	CAGAN MANAGEMENT GROUP INC	RA0032115	OH	01/28/2025		MW	IS	\$1,805.00
CHK	JD	00128074	V06541	SUBURBAN PROPANE LP	91762124909091	OH	01/28/2025		MW	IS	\$416.23
CHK	JD	00128075	V06633	MIDDLESEX PAVING LLC	44047-01	OH	01/28/2025		MW	IS	\$107,650.51
CHK	JD	00128076	V06634	RHODES & BRITO ARCHITECTS INC	35-21013 03	OH	01/28/2025		MW	IS	\$1,676.65
CHK	JD	00128077	V06675	CALLAWAY AND PRICE INC	3-86000	OH	01/28/2025		MW	IS	\$3,550.00
CHK	JD	00128078	V06796	SPRINKLERMATIC FLORIDA LLC	52981	OH	01/28/2025		MW	IS	\$9,227.42
CHK	JD	00128079	V06837	ALL MEDICAL PERSONNEL INC	30020714	OH	01/28/2025		MW	IS	\$12,835.64
CHK	JD	00128080	V07004	UNIVERSAL PROTECTION SERVICE LLC	16622276	OH	01/28/2025		MW	IS	\$261.13
CHK	JD	00128081	V07043	COMPRESSED AIR SUPPLIES AND	28072	OH	01/28/2025		MW	IS	\$1,233.41
CHK	JD	00128082	V07068	REPUBLIC SERVICES INC	1154124	OH	01/28/2025		MW	IS	\$5,506.20
CHK	JD	00128083	V07172	MOTOROLA SOLUTIONS INC	8282041642	OH	01/28/2025		MW	IS	\$3,254.60
CHK	JD	00128084	V07182	USA SERVICES OF FLORIDA LLC	USA1237710	OH	01/28/2025		MW	IS	\$4,745.55
CHK	JD	00128085	V07190	WA BUTLER COMPANY	CM80204	OH	01/28/2025		MW	IS	\$366.00
CHK	JD	00128086	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 14	OH	01/28/2025		MW	IS	\$860,070.51

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128087	V07274	MSF ACQUISITION LLC	42942	OH	01/28/2025		MW	IS	\$6,054.96
CHK	JD	00128088	V07290	GANNET POINTE LTD	RA0032145	OH	01/28/2025		MW	IS	\$1,225.00
CHK	JD	00128089	V07290	GANNET POINTE LTD	RA0032146	OH	01/28/2025		MW	IS	\$1,849.00
CHK	JD	00128090	V07332	COLLIERS INTERNATIONAL VALUATION	MCO240225	OH	01/28/2025		MW	IS	\$4,400.00
CHK	JD	00128091	V07370	CAR WASH PARTNERS LLC	229858	OH	01/28/2025		MW	IS	\$140.00
CHK	JD	00128092	V07486	INDIGO ENERGY PARTNERS LLC	467086	OH	01/28/2025		MW	IS	\$16,442.33
CHK	JD	00128093	V07488	OSCEOLA ENGINEERING LLC	12420	OH	01/28/2025		MW	IS	\$17,261.25
CHK	JD	00128094	V07544	MOZART HOLDINGS LP	2352053521	OH	01/28/2025		MW	IS	\$1,827.14
CHK	JD	00128095	V07566	SUB ZERO ICE SERVICES INC	181743	OH	01/28/2025		MW	IS	\$700.00
CHK	JD	00128096	V07576	PROPIO LS LLC	0381931224	OH	01/28/2025		MW	IS	\$210.00
CHK	JD	00128097	V07623	PAVECONNECT LOGISTICS LLC	00578101	OH	01/28/2025		MW	IS	\$15,805.00
CHK	JD	00128098	V07633	RAYMOND ENGINEERING GEORGIA INC	23581	OH	01/28/2025		MW	IS	\$15,800.00
CHK	JD	00128099	V07635	JHL LANDSCAPE SUPPLY LLC	1000504	OH	01/28/2025		MW	IS	\$6,576.00
CHK	JD	00128100	V07696	BANDIT TRAILER CENTER LLC	11568	OH	01/28/2025		MW	IS	\$4,493.00
CHK	JD	00128101	V07733	FLORIDA PINES REALTY LLC	RA0032120	OH	01/28/2025		MW	IS	\$2,100.00
CHK	JD	00128102	V07741	FLORIDA EMERGENCY PREPAREDNESS	2025-1-23	OH	01/28/2025		MW	IS	\$1,600.00
CHK	JD	00128103	X00630	LIFE INSURANCE COMPANY	97065 120124	OH	01/28/2025		MW	IS	\$75,608.69
CHK	JD	00128104	X00769	OVERSTREET LANDING LLC	AG0002466	OH	01/28/2025		MW	IS	\$1,500.00
CHK	JD	00128105	X02743	EDISON PORTORREAL	RA0032121	OH	01/28/2025		MW	IS	\$1,600.00
CHK	JD	00128106	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501003	OH	01/31/2025		MW	IS	\$279.81
CHK	JD	00128107	1591	CITY OF KISSIMMEE	SDUPP2501003	OH	01/31/2025		MW	IS	\$1,462.21
CHK	JD	00128108	T6567	ADMINISTRATION FOR CHILD	SDUPP2501003	OH	01/31/2025		MW	IS	\$221.99
CHK	JD	00128109	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501003	OH	01/31/2025		MW	IS	\$408.88
CHK	JD	00128110	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501003	OH	01/31/2025		MW	IS	\$292.00
CHK	JD	00128111	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501003	OH	01/31/2025		MW	IS	\$238.00
CHK	JD	00128112	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501003	OH	01/31/2025		MW	IS	\$154.00
CHK	JD	00128113	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501003	OH	01/31/2025		MW	IS	\$1,494.00
CHK	JD	00128114	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501003	OH	01/31/2025		MW	IS	\$2,920.28
CHK	JD	00128115	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501003	OH	01/31/2025		MW	IS	\$233.65
CHK	JD	00128116	X00047	TREASURER OF VIRGINIA	SDUPP2501003	OH	01/31/2025		MW	IS	\$223.68
CHK	JD	00128117	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501003	OH	01/31/2025		MW	IS	\$342.50
CHK	JD	00128118	X00762	STEFANIE LEIGH ROTH	SDUPP2501003	OH	01/31/2025		MW	IS	\$350.22
CHK	JD	00128119	X00857	PENNSYLVANIA SCDU	SDUPP2501003	OH	01/31/2025		MW	IS	\$240.32
CHK	JD	00128120	00006137	JOSE GONZALEZ	TVL EXP 12 10-	OH	01/30/2025		MW	IS	\$59.47
CHK	JD	00128121	1005	HEART OF FLORIDA UNITED WAY INC	OSC25-001	OH	01/30/2025		MW	IS	\$36,728.00

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CHK	JD	00128122	10287	WASTE MANAGEMENT INC	8383162-1881-0	OH	01/30/2025		MW	IS	\$609.98
CHK	JD	00128123	12184	CONSOR ENGINEERS LLC	D200472FL05-5	OH	01/30/2025		MW	IS	\$15,230.20
CHK	JD	00128124	14134	TOHO WATER AUTHORITY	000535720 0125	OH	01/30/2025		MW	IS	\$13.53
CHK	JD	00128125	14134	TOHO WATER AUTHORITY	000535730 0125	OH	01/30/2025		MW	IS	\$13.53
CHK	JD	00128126	14134	TOHO WATER AUTHORITY	24034 46814	OH	01/30/2025		MW	IS	\$215.37
CHK	JD	00128127	14134	TOHO WATER AUTHORITY	24034 46825	OH	01/30/2025		MW	IS	\$30.70
CHK	JD	00128128	14134	TOHO WATER AUTHORITY	24034 47025	OH	01/30/2025		MW	IS	\$124.60
CHK	JD	00128129	14134	TOHO WATER AUTHORITY	24034 47173	OH	01/30/2025		MW	IS	\$124.60
CHK	JD	00128130	14134	TOHO WATER AUTHORITY	24034 47175	OH	01/30/2025		MW	IS	\$105.82
CHK	JD	00128131	14134	TOHO WATER AUTHORITY	24034 47063	OH	01/30/2025		MW	IS	\$259.19
CHK	JD	00128132	14134	TOHO WATER AUTHORITY	24034 47064	OH	01/30/2025		MW	IS	\$146.51
CHK	JD	00128133	14134	TOHO WATER AUTHORITY	24034 47065	OH	01/30/2025		MW	IS	\$27.57
CHK	JD	00128134	14134	TOHO WATER AUTHORITY	24034 47174	OH	01/30/2025		MW	IS	\$124.60
CHK	JD	00128135	14544	COMMUNITY LEGAL SERVICES OF	AG0002469	OH	01/30/2025		MW	IS	\$44,156.00
CHK	JD	00128136	15096	D R HORTON INC	RF0003703	OH	01/30/2025		MW	IS	\$51,749.00
CHK	JD	00128137	15386	SAFEWARE INC	30264839	OH	01/30/2025		MW	IS	\$332.81
CHK	JD	00128138	15815	JR DAVIS CONSTRUCTION	130438	OH	01/30/2025		MW	IS	\$212,931.61
CHK	JD	00128139	15926	WINDERWEEDLE HAINES WARD &	415671	OH	01/30/2025		MW	IS	\$2,764.30
CHK	JD	00128140	16489	NO LIMIT LAWN CARE INC	40543	OH	01/30/2025		MW	IS	\$6,120.00
CHK	JD	00128141	17305	GRAINGER	9325522085	OH	01/30/2025		MW	IS	\$5,923.80
CHK	JD	00128142	226	KISSIMMEE/OSCEOLA COUNTY	202501	OH	01/30/2025		MW	IS	\$25,000.00
CHK	JD	00128143	2318	GRAYBAR ELECTRIC COMPANY INC	9340368890	OH	01/30/2025		MW	IS	\$102.96
CHK	JD	00128144	2529	JOSAM PRODUCTS INC	150006	OH	01/30/2025		MW	IS	\$1,144.13
CHK	JD	00128145	2911	BOUND TREE MEDICAL LLC	85613103	OH	01/30/2025		MW	IS	\$1,765.60
CHK	JD	00128146	3431	KISSIMMEE UTILITY AUTHORITY	123520200 1224	OH	01/30/2025		MW	IS	\$188.83
CHK	JD	00128147	3431	KISSIMMEE UTILITY AUTHORITY	000140930 1224	OH	01/30/2025		MW	IS	\$1,333.15
CHK	JD	00128148	3431	KISSIMMEE UTILITY AUTHORITY	000872810 1224	OH	01/30/2025		MW	IS	\$955.92
CHK	JD	00128149	3431	KISSIMMEE UTILITY AUTHORITY	000872820 1224	OH	01/30/2025		MW	IS	\$1,845.36
CHK	JD	00128150	4450	WHARTON SMITH INC	P108543 7	OH	01/30/2025		MW	IS	\$225,709.53
CHK	JD	00128151	4511	PERSONS AUTO PARTS INC NAPA	497108	OH	01/30/2025		MW	IS	\$771.64
CHK	JD	00128152	6961	UNIFIRST CORPORATION	3090197563	OH	01/30/2025		MW	IS	\$423.76
CHK	JD	00128153	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982912	OH	01/30/2025		MW	IS	\$11,125.44
CHK	JD	00128154	8154	ORLANDO UTILITIES	9766892790	OH	01/30/2025		MW	IS	\$538.81
CHK	JD	00128155	8154	ORLANDO UTILITIES	0003427288	OH	01/30/2025		MW	IS	\$28.88
CHK	JD	00128156	8861	CHAPCO FENCE	07082293	OH	01/30/2025		MW	IS	\$4,900.00

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CHK	JD	00128157	R05273	JAMES SAUNDERS	RF0003640	OH	01/30/2025		MW	IS	\$179.06
CHK	JD	00128158	R05417	RAQUEL STEWART	65556049	OH	01/30/2025		MW	IS	\$44.00
CHK	JD	00128159	R05916	PAUL ISHKHANIAN	RF0004200	OH	01/30/2025		MW	IS	\$38,769.00
CHK	JD	00128160	V00096	METRIC ENGINEERING INC	TWO6-13	OH	01/30/2025		MW	IS	\$5,166.61
CHK	JD	00128161	V00310	CALVIN GIORDANO & ASSOCIATES	1104399	OH	01/30/2025		MW	IS	\$44,126.00
CHK	JD	00128162	V00528	EMPLOYEE BENEFITS CORPORATION	4772558	OH	01/30/2025		MW	IS	\$16,140.41
CHK	JD	00128163	V00606	PENN CREDIT CORPORATION	148049	OH	01/30/2025		MW	IS	\$201.78
CHK	JD	00128164	V00673	MASCHMEYER CONCRETE CO OF	1104316	OH	01/30/2025		MW	IS	\$1,061.77
CHK	JD	00128165	V01009	JC GREENSCAPES INC	3833	OH	01/30/2025		MW	IS	\$1,415.00
CHK	JD	00128166	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV002578	OH	01/30/2025		MW	IS	\$970.91
CHK	JD	00128167	V01350	CENTURYLINK SALES	439889568 1224	OH	01/30/2025		MW	IS	\$180.04
CHK	JD	00128168	V01408	ADVANCED DISPOSAL SERVICES	4052	OH	01/30/2025		MW	IS	\$2,531,663.81
CHK	JD	00128169	V01460	DUKE ENERGY FLORIDA	91008629860912	OH	01/30/2025		MW	IS	\$1,771.82
CHK	JD	00128170	V01460	DUKE ENERGY FLORIDA	91016497500712	OH	01/30/2025		MW	IS	\$50.03
CHK	JD	00128171	V01460	DUKE ENERGY FLORIDA	91008633582112	OH	01/30/2025		MW	IS	\$812.59
CHK	JD	00128172	V01460	DUKE ENERGY FLORIDA	91008633680612	OH	01/30/2025		MW	IS	\$1,042.50
CHK	JD	00128173	V01460	DUKE ENERGY FLORIDA	91015219498812	OH	01/30/2025		MW	IS	\$15.77
CHK	JD	00128174	V01460	DUKE ENERGY FLORIDA	91015579014012	OH	01/30/2025		MW	IS	\$113.66
CHK	JD	00128175	V01460	DUKE ENERGY FLORIDA	91008629843512	OH	01/30/2025		MW	IS	\$653.49
CHK	JD	00128176	V01888	GROSVENOR BUILDING SERVICES INC	56258	OH	01/30/2025		MW	IS	\$9,186.91
CHK	JD	00128177	V02050	GIBSON AIR CONDITIONING	11257	OH	01/30/2025		MW	IS	\$3,566.75
CHK	JD	00128178	V02573	UNITED RENTALS (NORTH AMERICA) INC	19937964-024	OH	01/30/2025		MW	IS	\$169.00
CHK	JD	00128179	V02637	CONVERGEONE INC	INV1034102	OH	01/30/2025		MW	IS	\$4,664.15
CHK	JD	00128180	V02675	COUNTY MATERIALS CORPORATION	180213-20	OH	01/30/2025		MW	IS	\$8,539.95
CHK	JD	00128181	V02791	PETROLEUM TRADERS CORPORATION	2051685	OH	01/30/2025		MW	IS	\$12,751.84
CHK	JD	00128182	V03000	MEDICAL RISK SOLUTIONS LLC	104300	OH	01/30/2025		MW	IS	\$122.85
CHK	JD	00128183	V03017	CHARTER COMMUNICATIONS HOLDINGS	65785880101072	OH	01/30/2025		MW	IS	\$93.99
CHK	JD	00128184	V03298	THE LUNZ GROUP INC	198393	OH	01/30/2025		MW	IS	\$1,359.72
CHK	JD	00128185	V03526	MANHASSET ALLSTARS INC	AG0002473	OH	01/30/2025		MW	IS	\$3,000.00
CHK	JD	00128186	V03854	SHUTTS & BOWEN LLP	1960783	OH	01/30/2025		MW	IS	\$2,490.00
CHK	JD	00128187	V04541	DRMP INC	000000181665	OH	01/30/2025		MW	IS	\$29,082.90
CHK	JD	00128188	V04642	SUMMIT BROADBAND INC	10219379202412	OH	01/30/2025		MW	IS	\$3,216.12
CHK	JD	00128189	V04806	ARIES BUILDING SYSTEMS LLC	393732	OH	01/30/2025		MW	IS	\$2,300.00
CHK	JD	00128190	V04817	RENTOKIL NORTH AMERICA INC	53747342	OH	01/30/2025		MW	IS	\$20.00
CHK	JD	00128191	V04866	UNIPRO INTL	18800872	OH	01/30/2025		MW	IS	\$722.49

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CHK	JD	00128192	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9720	OH	01/30/2025		MW	IS	\$5,284.50
CHK	JD	00128193	V05957	STAT MEDICAL DISPOSAL INC	281203	OH	01/30/2025		MW	IS	\$46.00
CHK	JD	00128194	V06356	CIT BANK NA	46178223	OH	01/30/2025		MW	IS	\$79.49
CHK	JD	00128195	V06541	SUBURBAN PROPANE LP	17620544585	OH	01/30/2025		MW	IS	\$607.17
CHK	JD	00128196	V06796	SPRINKLERMATIC FLORIDA LLC	52787	OH	01/30/2025		MW	IS	\$1,028.76
CHK	JD	00128197	V07017	JJ & LL CLEANING SERVICES INC	000571	OH	01/30/2025		MW	IS	\$989.67
CHK	JD	00128198	V07152	VERIZON COMMUNICATIONS INC	6102959895	OH	01/30/2025		MW	IS	\$23.34
CHK	JD	00128199	V07152	VERIZON COMMUNICATIONS INC	6101941871	OH	01/30/2025		MW	IS	\$488.93
CHK	JD	00128200	V07228	HODESS CLEANROOM CONSTRUCTION	P106340 3	OH	01/30/2025		MW	IS	\$11,232.40
CHK	JD	00128201	V07295	GREENMAN PEDERSEN INC	403944	OH	01/30/2025		MW	IS	\$49,476.71
CHK	JD	00128202	V07297	HILL INTERNATIONAL INC	12P108018	OH	01/30/2025		MW	IS	\$92,149.38
CHK	JD	00128203	V07297	HILL INTERNATIONAL INC	13P108018	OH	01/30/2025		MW	IS	\$87,228.88
CHK	JD	00128204	V07381	WIND RIVER ENVIRONMENTAL LLC	6720073	OH	01/30/2025		MW	IS	\$10,050.00
CHK	JD	00128205	V07486	INDIGO ENERGY PARTNERS LLC	467087	OH	01/30/2025		MW	IS	\$6,497.11
CHK	JD	00128206	V07488	OSCEOLA ENGINEERING LLC	12410	OH	01/30/2025		MW	IS	\$6,445.00
CHK	JD	00128207	V07554	ATLANTIS POOL SPA SERVICE AND	10025	OH	01/30/2025		MW	IS	\$825.00
CHK	JD	00128208	V07635	JHL LANDSCAPE SUPPLY LLC	1000431	OH	01/30/2025		MW	IS	\$3,444.00
CHK	JD	00128209	V07640	ALFRED BENESCH AND COMPANY	307592	OH	01/30/2025		MW	IS	\$6,303.16
CHK	JD	00128210	V07705	MOHAWK LIFTS LLC	67653	OH	01/30/2025		MW	IS	\$8,602.86
CHK	JD	00128211	V07740	UNIK TITLE LLC	RA0032128	OH	01/30/2025		MW	IS	\$80,000.00
CHK	JD	00128212	X02509	SKYWATER FLORIDA INC	INV-7796	OH	01/30/2025		MW	IS	\$8,000.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$40,267,679.10
	<b>Reversed:</b>	\$31,423.07
<b>CHK</b>	<b>JD Group Total:</b>	<b>\$40,299,102.17</b>

EFT	JD	00002779	00005469	STARR KEALHOFER IV	RB0001754	OH	01/01/2025		MW	CX	\$1,015.03
EFT	JD	00002780	00007821	NICHOLAS RYAN JONES	MI0003353	OH	01/01/2025		MW	CX	\$56.01
EFT	JD	00002781	00009316	BRANDON M LAJOIE	RB0001752	OH	01/01/2025		MW	CX	\$537.57
EFT	JD	00002782	00011691	JONATHAN AVILA	RB0001747	OH	01/01/2025		MW	CX	\$297.24
EFT	JD	00002783	00012151	ORLANDO FERNANDEZ TAVERAS	RB0001748	OH	01/01/2025		MW	CX	\$150.00
EFT	JD	00002784	10276	STATE OF FLORIDA	SDUFL2501001	OH	01/03/2025		MW	CX	\$10,926.99
EFT	JD	00002785	00006537	JAISON R MONASKI	MI0003360	OH	01/06/2025		MW	CX	\$38.66

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00002786	00007406	MAYCO YUNIOR LINARES	MI0003358	OH	01/06/2025		MW	CX	\$46.09
EFT	JD	00002787	00007812	GEORGE VALDERRAMA	MI0003355	OH	01/06/2025		MW	CX	\$72.36
EFT	JD	00002788	00008781	VANESSA LIZ LOPEZ	TVL EXP 8 26-	OH	01/06/2025		MW	CX	\$86.68
EFT	JD	00002789	00009950	JOSHUA DAVID GENTILE	MI0003356	OH	01/06/2025		MW	CX	\$42.15
EFT	JD	00002790	00011122	KEVIN TYLER KRAMER	MI0003357	OH	01/06/2025		MW	CX	\$32.90
EFT	JD	00002791	00011174	HOLLY M DORMAN	TVL ADV 01 06-	OH	01/06/2025		MW	CX	\$139.00
EFT	JD	00002792	00011601	NICHOLAS ANDREW GONZALEZ	TVL EXP 11 11-	OH	01/06/2025		MW	CX	\$202.32
EFT	JD	00002793	00010105	MARANGELIC MARTIN	RB0001756	OH	01/08/2025		MW	CX	\$1,600.00
EFT	JD	00002794	00010529	WILLIAM T LITTON	TVL EXP 12 10-	OH	01/08/2025		MW	CX	\$101.00
EFT	JD	00002795	00010818	JAMES WALTON MERCER SR	RB0001750	OH	01/08/2025		MW	CX	\$99.99
EFT	JD	00002796	00011099	CHRISTOPHER EDGAR SURIS	TVL EXP 12 08-	OH	01/08/2025		MW	CX	\$266.56
EFT	JD	00002797	00011223	LEANDRA EUNICE VAZQUEZ	MI0003352	OH	01/08/2025		MW	CX	\$40.27
EFT	JD	00002798	00011362	JONATHAN JOEL DAMIANI-RIVERA	TVL EXP 12 04-	OH	01/08/2025		MW	CX	\$214.03
EFT	JD	00002799	00012404	WARREN WILLIAM HOUGLAND	TVL EXP 12 5	OH	01/08/2025		MW	CX	\$35.00
EFT	JD	00002800	00006202	TONI MICHELLE JONES	TVL EXP 12 12-	OH	01/10/2025		MW	CX	\$72.24
EFT	JD	00002801	00012181	LOGAN MILLER WADE	MI0003354	OH	01/10/2025		MW	CX	\$33.30
EFT	JD	00002802	00007164	MARCOS BAEZ	TVL EXP 11 12-	OH	01/15/2025		MW	CX	\$78.00
EFT	JD	00002803	00008398	FRANK TOWNSEND	TVL EXP 12 5	OH	01/15/2025		MW	CX	\$98.36
EFT	JD	00002804	00009405	GABRIEL E PANTELY	MI0003361	OH	01/15/2025		MW	CX	\$109.13
EFT	JD	00002805	00005014	DAVID C SWARTZ	MI0003363	OH	01/17/2025		MW	CX	\$162.55
EFT	JD	00002806	00005180	J AUSTIN JOHNSON	MI0003362	OH	01/17/2025		MW	CX	\$179.98
EFT	JD	00002807	00007821	NICHOLAS RYAN JONES	MI0003365	OH	01/17/2025		MW	CX	\$80.61
EFT	JD	00002808	10276	STATE OF FLORIDA	SDUFL2501002	OH	01/17/2025		MW	CX	\$10,454.56
EFT	JD	00002809	00012081	MEHUL JAYANTILAL PAREKH	RB0001757	OH	01/22/2025		MW	CX	\$77.97
EFT	JD	00002810	00006201	KELLIE MARIE KRUAICK	RB0001758	OH	01/24/2025		MW	CX	\$987.30
EFT	JD	00002811	00006719	B. JAMES KENNEY JR	TVL EXP 11 09-	OH	01/24/2025		MW	CX	\$4.00
EFT	JD	00002812	00010446	CHRISTIAN A HERNANDEZ	RB0001759	OH	01/24/2025		MW	CX	\$166.59
EFT	JD	00002813	00012262	ERICK A ARTEAGA	RB0001761	OH	01/24/2025		MW	CX	\$150.00
EFT	JD	00002814	00007693	BRANDON J ARRINGTON	JANUARY 2025	OH	01/29/2025		MW	CX	\$595.53
EFT	JD	00002815	00009384	VIVIANA MARGARITA JANER	JANUARY 2025	OH	01/29/2025		MW	CX	\$1,032.80
EFT	JD	00002816	00009385	CHERYL LYNN GRIEB	JANUARY 2025	OH	01/29/2025		MW	CX	\$300.00
EFT	JD	00002817	00010075	PEGGY E CHOUDHRY	JANUARY 2025	OH	01/29/2025		MW	CX	\$1,120.00
EFT	JD	00002818	00010807	MICHAEL NICHOLA JR	TVL EXP 03 12-	OH	01/29/2025		MW	CX	\$295.00
EFT	JD	00002819	00011137	RICHARD S BOOTH	JANUARY 2025	OH	01/29/2025		MW	CX	\$300.00
EFT	JD	00002820	10276	STATE OF FLORIDA	SDUFL2501003	OH	01/31/2025		MW	CX	\$9,937.33

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00002821	00000915	JOHN J MCCABE	RB0001765	OH	01/31/2025		MW	CX	\$120.00
EFT	JD	00002822	00006253	JOY LYNN GIBSON	TVL ADV 02 10-	OH	01/31/2025		MW	CX	\$94.00
EFT	JD	00002823	00012084	TASHANDA LATIYAR DENNISON	MI0003369	OH	01/31/2025		MW	CX	\$37.38

\*\* SORT TOTALS \*\*

	<b>Cancelled:</b>	\$42,486.48
<b>EFT</b>	<b>JD Group Total:</b>	\$42,486.48

EPY1	JD	00008720	10781	HENRY SCHEIN INC	28892440	OH	01/03/2025		MW	CX	\$7,708.04
EPY1	JD	00008721	1840	RING POWER CORPORATION	11PC0276292	OH	01/03/2025		MW	CX	\$1,604.98
EPY1	JD	00008722	2427	BOULEVARD TIRE CENTER	2-GS563730	OH	01/03/2025		MW	CX	\$12,521.33
EPY1	JD	00008723	7018	TK ELEVATOR CORPORATION	3008181723	OH	01/03/2025		MW	CX	\$167.57
EPY1	JD	00008724	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528510	OH	01/03/2025		MW	CX	\$399.00
EPY1	JD	00008725	V02213	TOSHIBA BUSINESS SOLUTIONS	5720239	OH	01/03/2025		MW	CX	\$161.56
EPY1	JD	00008726	V02949	GOVERNMENTJOBS.COM INC	INV-124078	OH	01/03/2025		MW	CX	\$63,738.60
EPY1	JD	00008727	10781	HENRY SCHEIN INC	28963045	OH	01/07/2025		MW	CX	\$2,238.87
EPY1	JD	00008728	17485	PRIDE ENTERPRISES	E2151778	OH	01/07/2025		MW	CX	\$6,326.30
EPY1	JD	00008729	1840	RING POWER CORPORATION	11PE0259531	OH	01/07/2025		MW	CX	\$1,474.76
EPY1	JD	00008730	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528511	OH	01/07/2025		MW	CX	\$1,314.75
EPY1	JD	00008731	V02213	TOSHIBA BUSINESS SOLUTIONS	5722764	OH	01/07/2025		MW	CX	\$467.37
EPY1	JD	00008732	2427	BOULEVARD TIRE CENTER	2-GS562506	OH	01/09/2025		MW	CX	\$5,019.52
EPY1	JD	00008733	V00511	MWI ANIMAL HEALTH	58467956	OH	01/09/2025		MW	CX	\$133.74
EPY1	JD	00008734	V02213	TOSHIBA BUSINESS SOLUTIONS	5727309	OH	01/09/2025		MW	CX	\$2,009.27
EPY1	JD	00008735	V02673	WINSUPPLY ORLANDO FL CO	340767 01	OH	01/09/2025		MW	CX	\$141.03
EPY1	JD	00008736	10781	HENRY SCHEIN INC	29701363	OH	01/14/2025		MW	CX	\$1,984.31
EPY1	JD	00008737	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	01/14/2025		MW	CX	\$1,598.00
EPY1	JD	00008738	1840	RING POWER CORPORATION	17WC0291884	OH	01/14/2025		MW	CX	\$733.78
EPY1	JD	00008739	2427	BOULEVARD TIRE CENTER	2-GS564628	OH	01/14/2025		MW	CX	\$7,820.28
EPY1	JD	00008740	7018	TK ELEVATOR CORPORATION	6000764722	OH	01/14/2025		MW	CX	\$4,645.10
EPY1	JD	00008741	V00342	BOYETT ENTERPRISES LLC	5326019-22378	OH	01/14/2025		MW	CX	\$4,150.00
EPY1	JD	00008742	V00511	MWI ANIMAL HEALTH	58640817	OH	01/14/2025		MW	CX	\$390.67
EPY1	JD	00008743	V02839	ARTHURS CATERING INC	E20757	OH	01/14/2025		MW	CX	\$38,955.00
EPY1	JD	00008744	10781	HENRY SCHEIN INC	29636652	OH	01/16/2025		MW	CX	\$1,639.32
EPY1	JD	00008745	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	01/16/2025		MW	CX	\$11,678.00

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008746	7018	TK ELEVATOR CORPORATION	3008226820	OH	01/16/2025		MW	CX	\$442.71
EPY1	JD	00008747	9814	TRANE US INC	990135013	OH	01/16/2025		MW	CX	\$2,203.69
EPY1	JD	00008748	V02213	TOSHIBA BUSINESS SOLUTIONS	5730876	OH	01/16/2025		MW	CX	\$3,154.69
EPY1	JD	00008749	V02839	ARTHURS CATERING INC	E20761	OH	01/21/2025		MW	CX	\$20,630.00
EPY1	JD	00008750	10781	HENRY SCHEIN INC	29699998	OH	01/23/2025		MW	CX	\$26,116.54
EPY1	JD	00008751	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	01/23/2025		MW	CX	\$2,288.00
EPY1	JD	00008752	V01603	WASTE CONNECTIONS OF FLORIDA INC	1527941	OH	01/23/2025		MW	CX	\$250.00
EPY1	JD	00008753	V02213	TOSHIBA BUSINESS SOLUTIONS	5732206	OH	01/23/2025		MW	CX	\$1,413.98
EPY1	JD	00008754	V01603	WASTE CONNECTIONS OF FLORIDA INC	1532187	OH	01/28/2025		MW	CX	\$212.84
EPY1	JD	00008755	V02213	TOSHIBA BUSINESS SOLUTIONS	5731104	OH	01/28/2025		MW	CX	\$222.95
EPY1	JD	00008756	8842	HOLLAND & KNIGHT LLP	33550853	OH	01/30/2025		MW	CX	\$9,000.00
EPY1	JD	00008757	V01603	WASTE CONNECTIONS OF FLORIDA INC	1532188	OH	01/30/2025		MW	CX	\$330.65

\*\* SORT TOTALS \*\*

	<b>Cancelled:</b>	\$245,287.20
<b>EPY1</b>	<b>JD Group Total:</b>	\$245,287.20

\*\* GRAND TOTALS \*\*

**Grand Total:** \$40,586,875.85

Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

CITIBANK, N.A.  
CUSTOMER SERVICE DEPT  
1 PENNS WAY  
NEW CASTLE DE 19720

OSCEOLA COUNTY GOVERNMENT

(PRIMARY) OSCEOLA COUNTY GOVERNMENT  
ATTN:DIANA RODRIQUEZ  
2 COURTHOUSE SQUARE  
SUITE 2730  
KISSIMMEE  
34741-0000

FL

(RECONCILEMENT) OSCEOLA COUNTY GOVERNMENT  
ATTN:DIANA RODRIQUEZ  
2 COURTHOUSE SQUARE  
SUITE 2730  
KISSIMMEE  
34741-0000

FL

RECONCILEMENT FOR ACCOUNT ██████████ 000  
NAME: OSCEOLA COUNTY GOVERNMENT

RULE-OFF PERIOD FROM: 01/01/2025 TO 01/31/2025

CUSTOMER CONTACT: DIANA RODRIQUEZ

FOR INQUIRIES CONCERNING YOUR ACCOUNT  
CONTACT: NICOLE SMITH (303)729-9235

SPECIAL INSTRUCTIONS:  
NONE  
ROUTING INSTRUCTIONS:

REPORTS

STATEMENT  
BACKVALUE DETAIL  
PROOF OF OUTSTANDING  
OUTSTANDING ISSUANCE  
PAID AND OUTSTANDING  
CANCELED CHECKS DETAIL  
STOP PAYMENT DETAIL  
ADDITIONAL ISSUANCE  
AGED ITEMS DETAIL  
PAID AND OUTSTANDING SUMMARY BY BENEFIT INDICATIVE

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
		OPENING LEDGER BALANCE			3,510.99
		OPENING AVAILABLE BALANCE			3,510.99
01/02/25	32500208977 500216705878	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	68.00		3,442.99
01/03/25	32500308978 500313805262	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # FM997	111.21		3,331.78
01/06/25	32500608979 500615537892	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # FM997	467.51		2,864.27
01/07/25	32500708980 500714290365	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # FM997	913.60		1,950.67
01/10/25	32501008981 501010021104	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # FM997	177.60		1,773.07
01/13/25	32501308982 501310698607	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	90.00		1,683.07
01/14/25	32501408983 501411618889	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # FM997	42.46		1,640.61
01/17/25	32501708985 501709404532	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	92.80		1,547.81
01/17/25	32501708984 501709404080	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # FM997	179.80		1,368.01
01/31/25	32503108986 503113211464	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # FM997	152.00		1,216.01

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 10	2,294.98		
	CREDITS 0		0.00	

CLOSING LEDGER AS OF 01/31/25 1,216.01  
 CLOSING AVAILABLE AS OF 01/31/25 1,216.01

REPORT DATE 02/04/25

ACCOUNT [REDACTED] RULE OFF FROM 01/01/25 TO 01/31/25

RUN DATE 02/04/25 TIME 15:03

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

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NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

CHASE REPORT COVER PAGE  
JPMORGAN CHASE BANK, N.A.  
5801 EAST TAFT ROAD  
SYRACUSE, N.Y. 13212

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT [REDACTED]  
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM  
RULE-OFF PERIOD FROM: 01/01/2025 TO 01/31/2025

FOR INQUIRES CONCERNING YOUR ACCOUNT  
CONTACT: NICOLE SMITH  
303 729 9235

REPORTS  
STATEMENT  
PROOF OF OUTSTANDING  
OUTSTANDING ISSUANCE  
PAID AND OUTSTANDING  
CANCELED CHECKS  
STOP PAYMENT DETAIL  
ADDITIONAL ISSUANCE  
AGED CANCELS DETAILS  
PAID AND OUTSTANDING SUMMARY BY BENEFIT INDICATIVE  
RECAP OF POSTED ITEMS

January 01, 2025 -  
 January 31, 2025  
 Page 1 of 8  
 Account Number:  
 [REDACTED]

JPMorgan Chase Bank, N.A.  
 P O Box 182051  
 Columbus, OH 43218 - 2051

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
 NERS  
 ERISA  
 2 COURTHOUSE SQUARE, SUITE 2730  
 KISSIMMEE FL 34741

Customer Service  
 If you have any  
 questions  
 about your statement,  
 please contact your  
 Customer Service  
 Professional.

Commercial Checking  
 Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		-\$1,026,886.02	
Opening Collected Balance		-\$1,026,886.02	
Deposits and Credits	36	\$3,652,263.81	
Withdrawals and Debits	40	\$2,625,377.79	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
01/01		OPENING LEDGER BALANCE	*** Balance ***	-\$1,026,886.02
01/01		OPENING COLLECTED BALANCE	*** Balance ***	-\$1,026,886.02
01/02		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:122924 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017898432 EED:250102 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3667898432TC		4,232.34
01/02		CATALYST ELECTRONIC DEBIT ACH PAID 01/02/25 TRN: 2500202784XH	88,719.49	
01/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/02/25 TRN: 2500202783XH	6,474.12	
		CLOSING LEDGER BALANCE	*** Balance ***	-\$1,117,847.29

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

January 01, 2025 -  
 January 31, 2025  
 Page 2 of 8  
 Account Number

██████████

Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	-\$1,117,847.29
01/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US REF: FUNDING CLAIMS THROUGH 12/31/2024 TRN: 8142200003JO		1,117,847.29
01/03		YOUR REF: ATS OF 25/01/03 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:123124 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013838026 EED:250103 IND ID:2471330 IND		7,800.00
01/03		NAME:CHASE MANHATTAN TRN: 0023838026TC CATALYST ELECTRONIC DEBIT ACH PAID	55,042.75	
01/03		01/03/25 TRN: 2500302642XH CATALYST ELECTRONIC DEBIT CHECKS PAID	5,141.77	
		01/03/25 TRN: 2500302641XH CLOSING LEDGER BALANCE	*** Balance ***	-\$52,384.52
01/06		CLOSING COLLECTED BALANCE	*** Balance ***	-\$52,384.52
		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018346416 EED:250106 IND ID:2471330 IND		93.05
01/06		NAME:CHASE MANHATTAN TRN: 0038346416TC CATALYST ELECTRONIC DEBIT ACH PAID	54,575.93	
01/06		01/06/25 TRN: 2500602865XH CATALYST ELECTRONIC DEBIT CHECKS PAID	2,695.07	
		01/06/25 TRN: 2500602864XH CLOSING LEDGER BALANCE	*** Balance ***	-\$109,562.47
01/07		CLOSING COLLECTED BALANCE	*** Balance ***	-\$109,562.47
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US REF: FUNDING CLAIMS THROUGH 01.03.25 \$109,562.47 01.06.25 \$243,516.71 TRN: 8081500007JO		353,079.18
01/07		YOUR REF: ATS OF 25/01/07 CATALYST ELECTRONIC DEBIT ACH PAID	243,003.20	
01/07		01/07/25 TRN: 2500702818XH CATALYST ELECTRONIC DEBIT CHECKS PAID	513.51	
		01/07/25 TRN: 2500702817XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
01/08		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016235769 EED:250108 IND ID:2471330 IND		4,272.39
		NAME:CHASE MANHATTAN TRN: 0076235769TC		

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Ledger	Value	Description	Debit	Amount
Date	Date			
01/08		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,508.61	
		01/08/25 TRN: 2500802350XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$763.78
		CLOSING COLLECTED BALANCE	*** Balance ***	\$763.78
01/09		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4266600009JO		1,331.39
		YOUR REF: ATS OF 25/01/09		
01/09		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,734.17	
		01/09/25 TRN: 2500902595XH		
01/09		CATALYST ELECTRONIC DEBIT ACH PAID	361.00	
		01/09/25 TRN: 2500902596XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5519600010JO YOUR REF: ATS OF 25/01/10		191.59
01/10		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010736680 EED:250110 IND ID:2471330 IND		108.21
		NAME:CHASE MANHATTAN TRN: 0090736680TC		
01/10		CATALYST ELECTRONIC DEBIT CHECKS PAID	299.80	
		01/10/25 TRN: 2501002250XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5067800013JO YOUR REF: ATS OF 25/01/13		383,935.02
01/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019546738 EED:250113 IND ID:2471330 IND		76,078.68
		NAME:CHASE MANHATTAN TRN: 0109546738TC		
01/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019546737 EED:250113 IND ID:2471330 IND		762.59
		NAME:CHASE MANHATTAN TRN: 0109546737TC		
01/13		CATALYST ELECTRONIC DEBIT ACH PAID	458,597.63	
		01/13/25 TRN: 2501302744XH		
01/13		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,178.66	
		01/13/25 TRN: 2501302743XH		

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Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4183600014JO		3,287.59
		YOUR REF: ATS OF 25/01/14		
01/14		CATALYST ELECTRONIC DEBIT ACH PAID 01/14/25 TRN: 2501402148XH	2,129.12	
01/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/14/25 TRN: 2501402147XH	1,158.47	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4205800015JO		126,047.75
		YOUR REF: ATS OF 25/01/15		
01/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019822358 EED:250115 IND ID:2471330 IND		452.17
		NAME:CHASE MANHATTAN TRN: 0149822358TC		
01/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019822359 EED:250115 IND ID:2471330 IND		259.20
		NAME:CHASE MANHATTAN TRN: 0149822359TC		
01/15		CATALYST ELECTRONIC DEBIT ACH PAID 01/15/25 TRN: 2501502362XH	124,900.22	
01/15		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/15/25 TRN: 2501502361XH	1,858.90	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4731400016JO		21,615.22
		YOUR REF: ATS OF 25/01/16		
01/16		CATALYST ELECTRONIC DEBIT ACH PAID 01/16/25 TRN: 2501602574XH	20,799.20	
01/16		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/16/25 TRN: 2501602573XH	816.02	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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Ledger	Value	Description	Debit	Amount
Date	Date			
01/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3967100017JO		183,040.02
01/17		YOUR REF: ATS OF 25/01/17 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010266362 EED:250117 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0160266362TC		38,755.67
01/17		CATALYST ELECTRONIC DEBIT ACH PAID 01/17/25 TRN: 2501702350XH	219,354.91	
01/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/17/25 TRN: 2501702349XH	2,440.78	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5305200021JO		115,067.08
01/21		YOUR REF: ATS OF 25/01/21 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017889420 EED:250121 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0177889420TC		12,813.03
01/21		CATALYST ELECTRONIC DEBIT ACH PAID 01/21/25 TRN: 2502102731XH	125,370.17	
01/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/21/25 TRN: 2502102730XH	2,509.94	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3932300022JO		229,094.13
01/22		YOUR REF: ATS OF 25/01/22 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017449888 EED:250122 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0217449888TC		1,210.59
01/22		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017449889 EED:250122 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0217449889TC		29.79

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Date	Date			
01/22		CATALYST ELECTRONIC DEBIT ACH PAID 01/22/25 TRN: 2502202368XH	228,488.40	
01/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/22/25 TRN: 2502202367XH	1,846.11	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4942300023JO YOUR REF: ATS OF 25/01/23		8,643.24
01/23		CATALYST ELECTRONIC DEBIT ACH PAID 01/23/25 TRN: 2502302059XH	7,877.92	
01/23		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/23/25 TRN: 2502302058XH	765.32	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4158100024JO		270,862.20
01/24		YOUR REF: ATS OF 25/01/24 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015076621 EED:250124 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0235076621TC		2,545.85
01/24		CATALYST ELECTRONIC DEBIT ACH PAID 01/24/25 TRN: 2502402712XH	270,883.31	
01/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/24/25 TRN: 2502402711XH	2,524.74	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/27		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4673100027JO YOUR REF: ATS OF 25/01/27		53,863.08
01/27		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012055695 EED:250127 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0242055695TC		174.48
01/27		CATALYST ELECTRONIC DEBIT ACH PAID 01/27/25 TRN: 2502702694XH	52,327.43	
01/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/27/25 TRN: 2502702693XH	1,710.13	

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Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3773700028JO		7,008.15
		YOUR REF: ATS OF 25/01/28		
01/28		CATALYST ELECTRONIC DEBIT ACH PAID 01/28/25 TRN: 2502802119XH	4,845.66	
01/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/28/25 TRN: 2502802118XH	2,162.49	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3744000029JO		175,762.31
		YOUR REF: ATS OF 25/01/29		
01/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015224936 EED:250129 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0285224936TC		2,500.00
01/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015224937 EED:250129 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0285224937TC		114.35
01/29		CATALYST ELECTRONIC DEBIT ACH PAID 01/29/25 TRN: 2502902324XH	175,430.77	
01/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/29/25 TRN: 2502902323XH	2,945.89	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4889700030JO		11,711.45
		YOUR REF: ATS OF 25/01/30		
01/30		CATALYST ELECTRONIC DEBIT ACH PAID 01/30/25 TRN: 2503002591XH	8,329.92	
01/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/30/25 TRN: 2503002590XH	3,381.53	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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Ledger	Value	Description	Debit	Amount
Date	Date			
01/31		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4386300031JO		437,418.07
01/31		YOUR REF: ATS OF 25/01/31 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010659255 EED:250131 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0300659255TC		256.66
01/31		CATALYST ELECTRONIC DEBIT ACH PAID	435,932.25	
01/31		01/31/25 TRN: 2503102391XH CATALYST ELECTRONIC DEBIT CHECKS PAID	1,742.48	
		01/31/25 TRN: 2503102390XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00270505	00007693	ARRINGTON, BRANDON J	01001-DP	PY	01/03/2025		MW	IS	\$2,965.92
CHK	JF	00270506	00006074	BAEZ, LINDA C	01001-DP	PY	01/03/2025		MW	IS	\$1,693.84
CHK	JF	00270507	00011137	BOOTH, RICHARD S	01001-DP	PY	01/03/2025		MW	IS	\$3,227.05
CHK	JF	00270508	00010075	CHOUDHRY, PEGGY E	01001-DP	PY	01/03/2025		MW	IS	\$3,260.84
CHK	JF	00270509	00007808	CLAVIJO, AMANDA B	01001-DP	PY	01/03/2025		MW	IS	\$4,845.86
CHK	JF	00270510	00011433	DERIEUX-LOPEZ, MARYCIELO	01001-DP	PY	01/03/2025		MW	IS	\$1,720.87
CHK	JF	00270511	00007153	FISHER, DONALD SANFORD	01001-DP	PY	01/03/2025		MW	IS	\$8,138.18
CHK	JF	00270512	00009385	GRIEB, CHERYL LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,505.17
CHK	JF	00270513	00009384	JANER, VIVIANA MARGARITA	01001-DP	PY	01/03/2025		MW	IS	\$3,019.01
CHK	JF	00270514	00006344	JENKINS, SAMANTHA LEE	01001-DP	PY	01/03/2025		MW	IS	\$1,969.95
CHK	JF	00270515	00001949	KNIGHT, ELIZABETH ANNE	01001-DP	PY	01/03/2025		MW	IS	\$5,970.03
CHK	JF	00270516	00011653	LAUREANO, LILLIANA M	01001-DP	PY	01/03/2025		MW	IS	\$1,828.06
CHK	JF	00270517	00011493	LESCH, AMY SUE	01001-DP	PY	01/03/2025		MW	IS	\$1,708.03
CHK	JF	00270518	00008342	MCCLOUD, CELESTIA	01001-DP	PY	01/03/2025		MW	IS	\$4,007.00
CHK	JF	00270519	00006218	MOYA-VALERO, JESSICA	01001-DP	PY	01/03/2025		MW	IS	\$2,236.60
CHK	JF	00270520	00007384	RENBURG, DONNA L	01001-DP	PY	01/03/2025		MW	IS	\$6,103.77
CHK	JF	00270521	00001800	SOTO-ZAYAS, IRIS N	01001-DP	PY	01/03/2025		MW	IS	\$2,455.23
CHK	JF	00270522	00007293	TOMEK, DAVID F	01001-DP	PY	01/03/2025		MW	IS	\$5,227.95
CHK	JF	00270523	00000679	TORRES, OLGA CRISTINA	01001-DP	PY	01/03/2025		MW	IS	\$2,046.38
CHK	JF	00270524	00010807	NICHOLA JR, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$3,633.56
CHK	JF	00270525	00009390	CASWELL, SUSAN	01001-DP	PY	01/03/2025		MW	IS	\$19,160.77
CHK	JF	00270526	00011593	CONOVER, PAUL JOHN	01001-DP	PY	01/03/2025		MW	IS	\$3,049.19
CHK	JF	00270527	00012105	BREEN, AMBER ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$1,851.48
CHK	JF	00270528	00006465	ROWLAND, JAMIE LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,574.85
CHK	JF	00270529	00012138	ALEXANDER, THOMAS N	01001-DP	PY	01/03/2025		MW	IS	\$14,085.68
CHK	JF	00270530	00012393	CHUPICH, FLORENCE T	01001-DP	PY	01/03/2025		MW	IS	\$1,940.31
CHK	JF	00270531	00009441	LORENZO, BRENDA L	01001-DP	PY	01/03/2025		MW	IS	\$2,118.03
CHK	JF	00270532	00007838	PINO, MARK ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$2,190.90
CHK	JF	00270533	00012429	RYAN, HARLEY NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$1,588.10
CHK	JF	00270534	00012247	SIERRA, MARINETH	01001-DP	PY	01/03/2025		MW	IS	\$1,850.70
CHK	JF	00270535	00012416	TASBY, SHANTE L	01001-DP	PY	01/03/2025		MW	IS	\$1,997.90
CHK	JF	00270536	00012523	VASQUEZ, ELEANOR NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$2,422.10
CHK	JF	00270537	00008392	BERGERON, CHRISTIAN J	01001-DP	PY	01/03/2025		MW	IS	\$1,802.15
CHK	JF	00270538	00011352	FUHRER, MATTHEW JOHN	01001-DP	PY	01/03/2025		MW	IS	\$3,661.66

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00270539	00010769	HALL, ALVIN W	01001-DP	PY	01/03/2025		MW	IS	\$2,984.27
CHK	JF	00270540	00011680	LUGO RUIZ, SAMUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,791.07
CHK	JF	00270541	00010960	MILLER, JENNIFER MOORE	01001-DP	PY	01/03/2025		MW	IS	\$2,329.44
CHK	JF	00270542	00011442	POLO, MELISSA JO	01001-DP	PY	01/03/2025		MW	IS	\$2,189.20
CHK	JF	00270543	00011967	RIVERA, DEANNA J	01001-DP	PY	01/03/2025		MW	IS	\$1,810.34
CHK	JF	00270544	00010882	RIVERA, LIZETTE R	01001-DP	PY	01/03/2025		MW	IS	\$2,061.68
CHK	JF	00270545	00010503	SOLANO, CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$2,512.81
CHK	JF	00270546	00008857	BEAN, CHARLOTTE BETHANY	01001-DP	PY	01/03/2025		MW	IS	\$2,755.99
CHK	JF	00270547	00010553	GARCIA, JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,546.62
CHK	JF	00270548	00011287	GRABOWSKI, MICHAEL J	01001-DP	PY	01/03/2025		MW	IS	\$1,481.87
CHK	JF	00270549	00009588	LOOPER, LUZ M	01001-DP	PY	01/03/2025		MW	IS	\$1,812.60
CHK	JF	00270550	00011844	MULERO CORTES, GINA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,941.26
CHK	JF	00270551	00008844	TORRES MOORE, EDWIN DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,015.96
CHK	JF	00270552	00008809	SANTIAGO, MIRIAM	01001-DP	PY	01/03/2025		MW	IS	\$1,609.38
CHK	JF	00270553	00011633	AGUIRRE, ISAGANI JOSUE	01001-DP	PY	01/03/2025		MW	IS	\$1,603.16
CHK	JF	00270554	00008808	ALICEA, ELIZABETH ANN	01001-DP	PY	01/03/2025		MW	IS	\$2,883.95
CHK	JF	00270555	00003985	ANDREWS, DANIEL S	01001-DP	PY	01/03/2025		MW	IS	\$3,260.54
CHK	JF	00270556	00012136	ARROYO-RIVERA, EDGARDO J	01001-DP	PY	01/03/2025		MW	IS	\$2,566.59
CHK	JF	00270557	00011581	BALAGOT, RAYMUND TAN	01001-DP	PY	01/03/2025		MW	IS	\$3,263.30
CHK	JF	00270558	00001340	BLACKSTON, ERIC S	01001-DP	PY	01/03/2025		MW	IS	\$2,684.94
CHK	JF	00270559	00011292	BRIN, ILDEVERT A	01001-DP	PY	01/03/2025		MW	IS	\$1,902.18
CHK	JF	00270560	00005622	CLEMENT, CAROLLYN	01001-DP	PY	01/03/2025		MW	IS	\$2,199.99
CHK	JF	00270561	00003535	CORREA MARTINEZ, JUAN R	01001-DP	PY	01/03/2025		MW	IS	\$3,519.29
CHK	JF	00270562	00009978	DAVIS, GERALD ANDRE	01001-DP	PY	01/03/2025		MW	IS	\$2,860.36
CHK	JF	00270563	00011265	DO, PHONG KIET	01001-DP	PY	01/03/2025		MW	IS	\$2,120.92
CHK	JF	00270564	00010854	EGGEBRECHT, CHRISTOPHER	01001-DP	PY	01/03/2025		MW	IS	\$1,993.89
CHK	JF	00270565	00012163	GOMEZ, LUIS FERNANDO	01001-DP	PY	01/03/2025		MW	IS	\$3,386.77
CHK	JF	00270566	00004970	GUZMAN, ALEXIS	01001-DP	PY	01/03/2025		MW	IS	\$2,118.46
CHK	JF	00270567	00000418	HERNANDEZ, JOSEPH G	01001-DP	PY	01/03/2025		MW	IS	\$2,784.91
CHK	JF	00270568	00011044	HUDSON, DAVID LEANDREE	01001-DP	PY	01/03/2025		MW	IS	\$2,193.79
CHK	JF	00270569	00010820	JAKKA, TIRUPALA RAO	01001-DP	PY	01/03/2025		MW	IS	\$3,337.70
CHK	JF	00270570	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$2,709.25
CHK	JF	00270571	00011928	KISSOON, CHRISTOPHER	01001-DP	PY	01/03/2025		MW	IS	\$1,986.67
CHK	JF	00270572	00010271	LIZARDI, FERNANDO	01001-DP	PY	01/03/2025		MW	IS	\$2,267.56
CHK	JF	00270573	00003869	LOMEN II, DAVID ERNEST	01001-DP	PY	01/03/2025		MW	IS	\$3,533.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00270574	00011924	LOMEN, JAGGER BECKETT	01001-DP	PY	01/03/2025		MW	IS	\$1,908.32
CHK	JF	00270575	00011911	LUJAN, HECTOR GUADALUPE	01001-DP	PY	01/03/2025		MW	IS	\$3,425.27
CHK	JF	00270576	00009213	MACCLELLAN, BONNIE K	01001-DP	PY	01/03/2025		MW	IS	\$2,342.71
CHK	JF	00270577	00010796	MACKAY, TYLER	01001-DP	PY	01/03/2025		MW	IS	\$1,818.25
CHK	JF	00270578	00010795	MARAGH, SUSHMA	01001-DP	PY	01/03/2025		MW	IS	\$2,140.67
CHK	JF	00270579	00011946	MOISE, KARL HANZ	01001-DP	PY	01/03/2025		MW	IS	\$1,987.45
CHK	JF	00270580	00004491	MONTAGUE II, JOHN ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$2,238.41
CHK	JF	00270581	00011152	NEUENSCHWANDER, DON N	01001-DP	PY	01/03/2025		MW	IS	\$1,977.81
CHK	JF	00270582	00006123	NIEVES, OTONIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,044.18
CHK	JF	00270583	00011658	PAYNE, JASON H	01001-DP	PY	01/03/2025		MW	IS	\$2,975.80
CHK	JF	00270584	00011316	PIERRE, WANDY	01001-DP	PY	01/03/2025		MW	IS	\$3,170.94
CHK	JF	00270585	00009596	PRITCHETT, BRANDON L	01001-DP	PY	01/03/2025		MW	IS	\$3,070.27
CHK	JF	00270586	00011429	REINA VELAZCO, ELVIN	01001-DP	PY	01/03/2025		MW	IS	\$3,291.57
CHK	JF	00270587	00009119	RILEY, LATOSHA N	01001-DP	PY	01/03/2025		MW	IS	\$1,512.97
CHK	JF	00270588	00011085	SANTANA MARTINEZ, ABED E	01001-DP	PY	01/03/2025		MW	IS	\$3,307.65
CHK	JF	00270589	00011960	SHULMAN, SHAWN	01001-DP	PY	01/03/2025		MW	IS	\$3,279.78
CHK	JF	00270590	00009570	STANISLAS, LEVI	01001-DP	PY	01/03/2025		MW	IS	\$2,923.40
CHK	JF	00270591	00004778	THOMAS, LEVI M	01001-DP	PY	01/03/2025		MW	IS	\$4,156.27
CHK	JF	00270592	00009054	THOMPSON, MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$2,810.54
CHK	JF	00270593	00003637	VANNATTA, RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$4,173.02
CHK	JF	00270594	00010895	WEST, GERALD MATTHEW	01001-DP	PY	01/03/2025		MW	IS	\$3,095.71
CHK	JF	00270595	00010657	WICKRAMASINGHE, SUMITHA	01001-DP	PY	01/03/2025		MW	IS	\$1,799.18
CHK	JF	00270596	00009457	WONG, KARLA	01001-DP	PY	01/03/2025		MW	IS	\$2,086.90
CHK	JF	00270597	00004833	WOOD, JEFFREY	01001-DP	PY	01/03/2025		MW	IS	\$3,112.70
CHK	JF	00270598	00008949	AVILES CINTRON, LUIS A	01001-DP	PY	01/03/2025		MW	IS	\$2,550.91
CHK	JF	00270599	00006978	BAUMWELL, MELISSA ANN	01001-DP	PY	01/03/2025		MW	IS	\$2,103.95
CHK	JF	00270600	00006972	BENNETT, YVONNE ALVARINE	01001-DP	PY	01/03/2025		MW	IS	\$1,638.33
CHK	JF	00270601	00009275	CALLAWAY, PAUL L	01001-DP	PY	01/03/2025		MW	IS	\$2,484.61
CHK	JF	00270602	00000640	CANNON, MARLENE	01001-DP	PY	01/03/2025		MW	IS	\$3,213.81
CHK	JF	00270603	00005979	FRANCIS-SANDERSON, CHACKAMAY	01001-DP	PY	01/03/2025		MW	IS	\$2,463.39
CHK	JF	00270604	00008001	GALARZA, HENRY J	01001-DP	PY	01/03/2025		MW	IS	\$1,974.26
CHK	JF	00270605	00004758	GASKINS II, DONALD L	01001-DP	PY	01/03/2025		MW	IS	\$2,314.34
CHK	JF	00270606	00011741	GOMEZ, VINCENT JUNIOR	01001-DP	PY	01/03/2025		MW	IS	\$1,818.63
CHK	JF	00270607	00008894	GUTIERREZ, DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,662.01
CHK	JF	00270608	00002381	JONES, REBECCA LYNN	01001-DP	PY	01/03/2025		MW	IS	\$3,081.04

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CHK	JF	00270609	00003155	LOCKWOOD, HEIDI L	01001-DP	PY	01/03/2025		MW	IS	\$1,680.59
CHK	JF	00270610	00009595	MALDONADO, MILDRED	01001-DP	PY	01/03/2025		MW	IS	\$1,892.58
CHK	JF	00270611	00012478	ORTIZ, NANCY	01001-DP	PY	01/03/2025		MW	IS	\$1,608.91
CHK	JF	00270612	00002175	PHILLIPS, TEDDY C	01001-DP	PY	01/03/2025		MW	IS	\$2,991.20
CHK	JF	00270613	00008391	VALES, YESENIA	01001-DP	PY	01/03/2025		MW	IS	\$1,897.04
CHK	JF	00270614	00004907	BLAKENEY, HOLLY MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,855.32
CHK	JF	00270615	00012530	ROMERO MARTINEZ, AMARILIS	01001-DP	PY	01/03/2025		MW	IS	\$1,791.07
CHK	JF	00270616	00009022	COLON, MARIA A	01001-DP	PY	01/03/2025		MW	IS	\$4,242.91
CHK	JF	00270617	00010070	CRUZ, AMY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,739.91
CHK	JF	00270618	00009768	DERKOUCH, MOUNIA	01001-DP	PY	01/03/2025		MW	IS	\$2,587.27
CHK	JF	00270619	00010091	GARCIA, DAVIANNIE C	01001-DP	PY	01/03/2025		MW	IS	\$1,399.12
CHK	JF	00270620	00010425	GIL, EYME	01001-DP	PY	01/03/2025		MW	IS	\$1,767.71
CHK	JF	00270621	00009848	HERNANDEZ, BRENDA ISABEL	01001-DP	PY	01/03/2025		MW	IS	\$2,272.25
CHK	JF	00270622	00004912	HIDALGO, DENISE ANNIE	01001-DP	PY	01/03/2025		MW	IS	\$1,728.24
CHK	JF	00270623	00012236	JEAN BAPTISTE, AMANDA LILIANE	01001-DP	PY	01/03/2025		MW	IS	\$1,737.17
CHK	JF	00270624	00011213	LONGFORT, MARILOU JODY	01001-DP	PY	01/03/2025		MW	IS	\$1,522.10
CHK	JF	00270625	00010774	LOZANO, FATIMA	01001-DP	PY	01/03/2025		MW	IS	\$1,916.76
CHK	JF	00270626	00005268	MADERA, ANN FRANCES	01001-DP	PY	01/03/2025		MW	IS	\$2,085.02
CHK	JF	00270627	00010806	MORALES, ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,532.88
CHK	JF	00270628	00012427	NICOLAS, CLAIRE SONJA	01001-DP	PY	01/03/2025		MW	IS	\$1,678.96
CHK	JF	00270629	00008594	RAMIREZ, WANDA M	01001-DP	PY	01/03/2025		MW	IS	\$2,069.69
CHK	JF	00270630	00011130	RIVERA, MAYRA YVETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,081.89
CHK	JF	00270631	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,919.23
CHK	JF	00270632	00007140	VASQUEZ-RAMIREZ, FANYA	01001-DP	PY	01/03/2025		MW	IS	\$2,297.55
CHK	JF	00270633	00009928	VENTURA, FRANCES	01001-DP	PY	01/03/2025		MW	IS	\$1,819.10
CHK	JF	00270634	00006778	BARNETT, ANGELA M	01001-DP	PY	01/03/2025		MW	IS	\$2,228.75
CHK	JF	00270635	00011910	BULA, JOCELYN Y	01001-DP	PY	01/03/2025		MW	IS	\$1,861.85
CHK	JF	00270636	00009106	CLARK, MELISSA ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,811.06
CHK	JF	00270637	00011329	DELGADO ROSARIO, REINALDO LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,677.16
CHK	JF	00270638	00008730	FELIX, LESLIE ANGELICA	01001-DP	PY	01/03/2025		MW	IS	\$3,549.17
CHK	JF	00270639	00012428	FERNANDEZ, NANCY	01001-DP	PY	01/03/2025		MW	IS	\$1,849.82
CHK	JF	00270640	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01001-DP	PY	01/03/2025		MW	IS	\$1,687.02
CHK	JF	00270641	00011335	MENDEZ, YRALEE	01001-DP	PY	01/03/2025		MW	IS	\$2,809.18
CHK	JF	00270642	00006497	PALMER, CHRISTOPHER M	01001-DP	PY	01/03/2025		MW	IS	\$1,573.79
CHK	JF	00270643	00009266	PETERSON-BARTHEL, CRYSTAL	01001-DP	PY	01/03/2025		MW	IS	\$2,222.92

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CHK	JF	00270644	00011961	ROBIN, LA'SHAWN SHAMARLY	01001-DP	PY	01/03/2025		MW	IS	\$2,374.77
CHK	JF	00270645	00012418	SASSO, LINETTE C	01001-DP	PY	01/03/2025		MW	IS	\$1,993.10
CHK	JF	00270646	00011431	SMITH, SARA FAYE	01001-DP	PY	01/03/2025		MW	IS	\$2,468.46
CHK	JF	00270647	00012143	FLEMING, LAURA DANIELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,556.34
CHK	JF	00270648	00006936	WILDERMUTH, RACHEL LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,076.44
CHK	JF	00270649	00011359	BILLYER, NATASHA BORRERO	01001-DP	PY	01/03/2025		MW	IS	\$3,435.45
CHK	JF	00270650	00007555	BONARDY, SHANNON ASHLEY	01001-DP	PY	01/03/2025		MW	IS	\$1,578.24
CHK	JF	00270651	00010175	CHARLES, SHANNON MARIE	01001-DP	PY	01/03/2025		MW	IS	\$3,144.97
CHK	JF	00270652	00002359	DAY, KELLIE D	01001-DP	PY	01/03/2025		MW	IS	\$2,640.78
CHK	JF	00270653	00005820	GONZALEZ, NICHOLE MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,055.78
CHK	JF	00270654	00011204	KOPP, KIMBERLY ROMANO	01001-DP	PY	01/03/2025		MW	IS	\$4,119.97
CHK	JF	00270655	00008398	TOWNSEND, FRANK	01001-DP	PY	01/03/2025		MW	IS	\$6,436.56
CHK	JF	00270656	00012174	VARGAS, STEPHANIE P	01001-DP	PY	01/03/2025		MW	IS	\$3,010.10
CHK	JF	00270657	00003949	WHITFIELD, KIMBERLY DIANE	01001-DP	PY	01/03/2025		MW	IS	\$2,275.25
CHK	JF	00270658	00011998	ADAMES, ANDREW JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,373.69
CHK	JF	00270659	00012160	ALEXANDER, SEAN THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$1,257.81
CHK	JF	00270660	00012232	APONTE RAMIREZ, VICTOR A	01001-DP	PY	01/03/2025		MW	IS	\$2,585.68
CHK	JF	00270661	00007514	ARENA, ELIO J	01001-DP	PY	01/03/2025		MW	IS	\$1,716.39
CHK	JF	00270662	00002320	ARNOLD, WILLIE F	01001-DP	PY	01/03/2025		MW	IS	\$1,544.49
CHK	JF	00270663	00010562	BALSER, TIMOTHY BROOKS	01001-DP	PY	01/03/2025		MW	IS	\$1,535.32
CHK	JF	00270664	00008897	BONILLA, CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$2,293.07
CHK	JF	00270665	00007225	CARTER, LYBEL	01001-DP	PY	01/03/2025		MW	IS	\$2,956.12
CHK	JF	00270666	00011949	CASASNOVAS VALENTIN, GUILLERMO	01001-DP	PY	01/03/2025		MW	IS	\$1,336.27
CHK	JF	00270667	00011757	CEDRES, GIOVANNI	01001-DP	PY	01/03/2025		MW	IS	\$1,899.33
CHK	JF	00270668	00009496	CHILLON, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$2,052.20
CHK	JF	00270669	00012297	COLON, CHRISTINA N	01001-DP	PY	01/03/2025		MW	IS	\$5,664.10
CHK	JF	00270670	00006641	COLWELL, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,168.72
CHK	JF	00270671	00011216	DEL VALLE, JOSELITO	01001-DP	PY	01/03/2025		MW	IS	\$1,769.86
CHK	JF	00270672	00008492	DEVRIES, JOSHUA JOHN	01001-DP	PY	01/03/2025		MW	IS	\$2,378.30
CHK	JF	00270673	00012144	DIAZ, MARCELINO G	01001-DP	PY	01/03/2025		MW	IS	\$1,514.52
CHK	JF	00270674	00002169	DULGAR, HEATH A	01001-DP	PY	01/03/2025		MW	IS	\$1,449.04
CHK	JF	00270675	00006819	EVANS, KYLE	01001-DP	PY	01/03/2025		MW	IS	\$2,015.93
CHK	JF	00270676	00012408	HARROP JR, GREGORY W	01001-DP	PY	01/03/2025		MW	IS	\$536.05
CHK	JF	00270677	00010915	HARTLEY, NICHOLAS WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$17,889.08
CHK	JF	00270678	00012518	HOWARD, PAUL WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$1,286.39

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CHK	JF	00270679	00012402	HURTADO, JEFFREY	01001-DP	PY	01/03/2025		MW	IS	\$1,318.66
CHK	JF	00270680	00012430	JARVIS, LAKIA SHARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,798.92
CHK	JF	00270681	00012544	KEHOE, SHANNON RAE	01001-DP	PY	01/03/2025		MW	IS	\$1,876.88
CHK	JF	00270682	00010447	LAFFEY IV, ALEXANDER JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$2,541.97
CHK	JF	00270683	00009349	LAPORTE, RENE	01001-DP	PY	01/03/2025		MW	IS	\$4,788.19
CHK	JF	00270684	00007372	LARACUENTE, JACQUELINE	01001-DP	PY	01/03/2025		MW	IS	\$2,641.98
CHK	JF	00270685	00004135	LOTT, JACK T	01001-DP	PY	01/03/2025		MW	IS	\$2,949.63
CHK	JF	00270686	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01001-DP	PY	01/03/2025		MW	IS	\$1,246.73
CHK	JF	00270687	00010818	MERCER SR, JAMES WALTON	01001-DP	PY	01/03/2025		MW	IS	\$2,349.16
CHK	JF	00270688	00012093	MOJICA, JORGE LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,504.27
CHK	JF	00270689	00012099	PALMA, JAMIE REBECCA	01001-DP	PY	01/03/2025		MW	IS	\$1,965.20
CHK	JF	00270690	00012279	PEREZ, VICTOR ALEXIS	01001-DP	PY	01/03/2025		MW	IS	\$1,305.54
CHK	JF	00270691	00003183	POLO, MARK ALFONSO	01001-DP	PY	01/03/2025		MW	IS	\$2,524.22
CHK	JF	00270692	00010357	PURI, KAREN	01001-DP	PY	01/03/2025		MW	IS	\$1,791.46
CHK	JF	00270693	00010602	REYES, CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$1,398.06
CHK	JF	00270694	00010722	RIOS, ALBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,787.08
CHK	JF	00270695	00011956	RODRIGUEZ, DAJON WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$1,528.59
CHK	JF	00270696	00012103	ROSADO LOPEZ, CARLOS LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,340.46
CHK	JF	00270697	00011068	ROSARIO MONTANEZ, DAVID E	01001-DP	PY	01/03/2025		MW	IS	\$1,750.46
CHK	JF	00270698	00005555	SALINAS, HENRY LANTIN	01001-DP	PY	01/03/2025		MW	IS	\$2,134.63
CHK	JF	00270699	00005562	SANTIAGO, JOSE JOAQUIN	01001-DP	PY	01/03/2025		MW	IS	\$2,265.89
CHK	JF	00270700	00011944	SATCHFIELD, PAUL ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$3,157.35
CHK	JF	00270701	00012097	SCHAACK, KAREN LYNN	01001-DP	PY	01/03/2025		MW	IS	\$3,308.05
CHK	JF	00270702	00011742	SHAH, KALPESH BABUBHAI	01001-DP	PY	01/03/2025		MW	IS	\$1,780.90
CHK	JF	00270703	00009591	SHERMAN, JOSEPH EARLE	01001-DP	PY	01/03/2025		MW	IS	\$2,143.13
CHK	JF	00270704	00007283	TORRES, AARON MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,660.99
CHK	JF	00270705	00010908	VAZQUEZ, EFRAIN	01001-DP	PY	01/03/2025		MW	IS	\$1,547.32
CHK	JF	00270706	00012098	WITT, SAMANTHA NICHOLE	01001-DP	PY	01/03/2025		MW	IS	\$1,837.75
CHK	JF	00270707	00000973	YEAGER, GARY L	01001-DP	PY	01/03/2025		MW	IS	\$2,961.96
CHK	JF	00270708	00011908	ZIELSDORF, NOAH C	01001-DP	PY	01/03/2025		MW	IS	\$1,264.93
CHK	JF	00270709	00012015	LEWIS, SYDNEY JORDAN	01001-DP	PY	01/03/2025		MW	IS	\$1,241.28
CHK	JF	00270710	00005026	WHITE, JOHN J	01001-DP	PY	01/03/2025		MW	IS	\$1,693.56
CHK	JF	00270711	00007298	CANAR, AMY E	01001-DP	PY	01/03/2025		MW	IS	\$1,455.91
CHK	JF	00270712	00011810	DIACZYNSKY, DEEANN FOX	01001-DP	PY	01/03/2025		MW	IS	\$1,123.54
CHK	JF	00270713	00008357	GOMEZ-GONZALEZ, JOHANNA	01001-DP	PY	01/03/2025		MW	IS	\$4,865.56

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00270714	00008791	GONZALEZ, CRUZ I	01001-DP	PY	01/03/2025		MW	IS	\$1,046.83
CHK	JF	00270715	00011719	JACKSON, CHRISTINE LEIGH	01001-DP	PY	01/03/2025		MW	IS	\$1,352.28
CHK	JF	00270716	00010270	JUSTESEN, BRITTANY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$6,745.16
CHK	JF	00270717	00012274	MARABLE-WILLIAMS, FELICIA MONI	01001-DP	PY	01/03/2025		MW	IS	\$525.37
CHK	JF	00270718	00005050	PABON, EVA	01001-DP	PY	01/03/2025		MW	IS	\$3,065.32
CHK	JF	00270719	00005826	RUTHERFORD, CYNTHIA	01001-DP	PY	01/03/2025		MW	IS	\$413.51
CHK	JF	00270720	00009420	SPRAIN, JESSICA M	01001-DP	PY	01/03/2025		MW	IS	\$2,645.59
CHK	JF	00270721	00010095	STRICKLAND, JOSEPH S	01001-DP	PY	01/03/2025		MW	IS	\$1,686.71
CHK	JF	00270722	00005833	SULLIVAN, JESSICA	01001-DP	PY	01/03/2025		MW	IS	\$4,548.92
CHK	JF	00270723	00004279	ANDERSON, TODD W	01001-DP	PY	01/03/2025		MW	IS	\$1,484.84
CHK	JF	00270724	00006837	BROCKHAUS, DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,153.14
CHK	JF	00270725	00011356	CAMPOS, LUIS ALFREDO	01001-DP	PY	01/03/2025		MW	IS	\$1,078.30
CHK	JF	00270726	00011556	CHABOT, ROY A	01001-DP	PY	01/03/2025		MW	IS	\$1,460.74
CHK	JF	00270727	00010860	CRUZ, DWAIN	01001-DP	PY	01/03/2025		MW	IS	\$1,119.61
CHK	JF	00270728	00012431	DIAZ, ANA MARIA	01001-DP	PY	01/03/2025		MW	IS	\$861.42
CHK	JF	00270729	00011495	FOURNIER ORAMA, JOSE RAMON	01001-DP	PY	01/03/2025		MW	IS	\$1,136.24
CHK	JF	00270730	00012342	GARCIA, JUAN CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$1,497.51
CHK	JF	00270731	00010745	GARNTO, RUSSELL A	01001-DP	PY	01/03/2025		MW	IS	\$1,680.24
CHK	JF	00270732	00003177	HERNANDEZ, ANDRES A	01001-DP	PY	01/03/2025		MW	IS	\$1,638.25
CHK	JF	00270733	00010487	HICKSON, JASON B	01001-DP	PY	01/03/2025		MW	IS	\$3,117.34
CHK	JF	00270734	00011882	HILLIARD, JONATHAN MATTHEW	01001-DP	PY	01/03/2025		MW	IS	\$1,112.33
CHK	JF	00270735	00012158	INGRAM, JUSTIN BERNARD	01001-DP	PY	01/03/2025		MW	IS	\$1,113.33
CHK	JF	00270736	00010891	JEROME, JUDE	01001-DP	PY	01/03/2025		MW	IS	\$1,050.90
CHK	JF	00270737	00003864	KAISER, DEREK SEAN	01001-DP	PY	01/03/2025		MW	IS	\$1,872.28
CHK	JF	00270738	00009424	KINCAID, TERRY C	01001-DP	PY	01/03/2025		MW	IS	\$8,029.58
CHK	JF	00270739	00012157	MARRERO-REYES, JOSUE NOEL	01001-DP	PY	01/03/2025		MW	IS	\$705.16
CHK	JF	00270740	00011754	MORGAN, JOSHUA CROSKILL	01001-DP	PY	01/03/2025		MW	IS	\$1,109.13
CHK	JF	00270741	00012383	PABLO, VINCENT REY	01001-DP	PY	01/03/2025		MW	IS	\$828.86
CHK	JF	00270742	00006478	PARKER, COLE L	01001-DP	PY	01/03/2025		MW	IS	\$1,325.79
CHK	JF	00270743	00004239	PEREZ-FERRER, ERIC R	01001-DP	PY	01/03/2025		MW	IS	\$1,326.03
CHK	JF	00270744	00008554	REICHARD, BRENT ALLEN	01001-DP	PY	01/03/2025		MW	IS	\$1,810.02
CHK	JF	00270745	00011875	RODRIGUEZ FUENTES, ANA ROSA	01001-DP	PY	01/03/2025		MW	IS	\$1,118.25
CHK	JF	00270746	00012090	RODRIGUEZ, JADRIAN DOEL	01001-DP	PY	01/03/2025		MW	IS	\$1,105.78
CHK	JF	00270747	00006173	RODRIGUEZ, LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,994.35
CHK	JF	00270748	00011881	ROMAN DOMINGUEZ, LUIS A	01001-DP	PY	01/03/2025		MW	IS	\$1,172.83

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CHK	JF	00270749	00011604	ROTENBERRY, KADE ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,588.46
CHK	JF	00270750	00010181	SANCHEZ, WILSON	01001-DP	PY	01/03/2025		MW	IS	\$1,910.97
CHK	JF	00270751	00002093	SHONTZ, CHARLES W	01001-DP	PY	01/03/2025		MW	IS	\$1,670.25
CHK	JF	00270752	00011596	KOHLER, ANDREW ALLEN	01001-DP	PY	01/03/2025		MW	IS	\$2,035.83
CHK	JF	00270753	00012229	SILVA-QUINTERO, ERIC ELMER	01001-DP	PY	01/03/2025		MW	IS	\$1,789.96
CHK	JF	00270754	00012535	AYALA, JOHN MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,208.73
CHK	JF	00270755	00011639	BRUNSON, CHARLES ALBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,229.23
CHK	JF	00270756	00011295	CHAMBERLIN, JUSTIN TYME	01001-DP	PY	01/03/2025		MW	IS	\$68.59
CHK	JF	00270757	00010581	CONNER, JAMES	01001-DP	PY	01/03/2025		MW	IS	\$433.83
CHK	JF	00270758	00001807	GAYLORD, MICHAEL L	01001-DP	PY	01/03/2025		MW	IS	\$1,037.94
CHK	JF	00270759	00010092	GOSSELIN, SUSAN ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$2,704.60
CHK	JF	00270760	00011634	HOWERTON, CORD MCALISTER	01001-DP	PY	01/03/2025		MW	IS	\$305.63
CHK	JF	00270761	00009910	KRAPF, NATHAN WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$494.90
CHK	JF	00270762	00003039	MCSTOOTS, DARREL W	01001-DP	PY	01/03/2025		MW	IS	\$2,144.46
CHK	JF	00270763	00010809	ORTIZ, JONATHEN EDGARD	01001-DP	PY	01/03/2025		MW	IS	\$1,278.16
CHK	JF	00270764	00011642	PEREZ, RICARDO	01001-DP	PY	01/03/2025		MW	IS	\$422.79
CHK	JF	00270765	00010247	ROYE, ROBERT W	01001-DP	PY	01/03/2025		MW	IS	\$1,350.49
CHK	JF	00270766	00006404	ANGER, TIMOTHY EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,045.98
CHK	JF	00270767	00008849	BOWEN, CRYSTAL	01001-DP	PY	01/03/2025		MW	IS	\$1,322.58
CHK	JF	00270768	00009616	BURNETT, PHOTENIE A	01001-DP	PY	01/03/2025		MW	IS	\$2,899.04
CHK	JF	00270769	00007142	CARPENTER, CORINNE M	01001-DP	PY	01/03/2025		MW	IS	\$3,936.61
CHK	JF	00270770	00009684	COTTO, ASHLEY MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,675.22
CHK	JF	00270771	00012053	CRUZ, JOHN ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,158.12
CHK	JF	00270772	00009714	DMITRENKO-WOOD, DARCI LOUISE	01001-DP	PY	01/03/2025		MW	IS	\$1,877.51
CHK	JF	00270773	00012109	HARBOUR, REBECCA DELANEY	01001-DP	PY	01/03/2025		MW	IS	\$2,058.04
CHK	JF	00270774	00004112	JEFFERS, REBECCA DARNELL	01001-DP	PY	01/03/2025		MW	IS	\$2,571.00
CHK	JF	00270775	00012060	KAZUR, CAROLINA	01001-DP	PY	01/03/2025		MW	IS	\$1,426.92
CHK	JF	00270776	00010179	MALVICK, ALISON R	01001-DP	PY	01/03/2025		MW	IS	\$1,989.15
CHK	JF	00270777	00001323	TEMPLETON, AMY THERESA	01001-DP	PY	01/03/2025		MW	IS	\$2,701.68
CHK	JF	00270778	00010513	VASQUEZ, PAULA MIREYA	01001-DP	PY	01/03/2025		MW	IS	\$1,964.83
CHK	JF	00270779	00011589	VEACH, ANTOINETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,489.77
CHK	JF	00270780	00009655	WARWICK, MANDY R	01001-DP	PY	01/03/2025		MW	IS	\$2,129.00
CHK	JF	00270781	00008553	YOUNG, AWILDA	01001-DP	PY	01/03/2025		MW	IS	\$1,662.95
CHK	JF	00270782	00012449	ACEVEDO, ABRIELLE ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$960.62
CHK	JF	00270783	00008163	CLAUDIO DIAZ, YESENIA	01001-DP	PY	01/03/2025		MW	IS	\$1,465.56

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CHK	JF	00270784	00002150	DAVIS, DENISE MCCARTNEY	01001-DP	PY	01/03/2025		MW	IS	\$1,338.76
CHK	JF	00270785	00010640	DIAZ-BURGOS, JOCAMILLE	01001-DP	PY	01/03/2025		MW	IS	\$1,351.73
CHK	JF	00270786	00011855	GUTIERREZ, STEFANIE	01001-DP	PY	01/03/2025		MW	IS	\$1,345.02
CHK	JF	00270787	00010386	HARPSTER, MARNELLA ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,311.00
CHK	JF	00270788	00012264	KELLY, HALEY STELLA	01001-DP	PY	01/03/2025		MW	IS	\$1,297.91
CHK	JF	00270789	00004184	MARTIN, LINDA KAY	01001-DP	PY	01/03/2025		MW	IS	\$1,576.64
CHK	JF	00270790	00006623	MCLAURIN, NINA AYOKA	01001-DP	PY	01/03/2025		MW	IS	\$2,248.85
CHK	JF	00270791	00011221	MEEHAN, JOHN EDWIN	01001-DP	PY	01/03/2025		MW	IS	\$1,966.23
CHK	JF	00270792	00010374	MORENO BENITEZ, CINDY MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,385.18
CHK	JF	00270793	00012208	NAVEDO, INEZ ANTONIA	01001-DP	PY	01/03/2025		MW	IS	\$1,094.14
CHK	JF	00270794	00011269	REYES, MARGARITA	01001-DP	PY	01/03/2025		MW	IS	\$1,180.11
CHK	JF	00270795	00012234	SADLER, ERIC STEVEN	01001-DP	PY	01/03/2025		MW	IS	\$1,138.79
CHK	JF	00270796	00007177	TORCASIO, GIOVANNI	01001-DP	PY	01/03/2025		MW	IS	\$1,298.34
CHK	JF	00270797	00012450	VENTURA, YOLANDA ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$1,200.36
CHK	JF	00270798	00009490	VERA, JESSICA I	01001-DP	PY	01/03/2025		MW	IS	\$1,543.54
CHK	JF	00270799	00011984	WAY, LILYETTE MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,290.63
CHK	JF	00270800	00004055	WOOD, STEPHEN C	01001-DP	PY	01/03/2025		MW	IS	\$3,069.81
CHK	JF	00270801	00010387	ASHLEY JR, TROY C	01001-DP	PY	01/03/2025		MW	IS	\$1,723.00
CHK	JF	00270802	00007164	BAEZ, MARCOS	01001-DP	PY	01/03/2025		MW	IS	\$2,317.51
CHK	JF	00270803	00010998	BROWN, DOUGLAS EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,394.47
CHK	JF	00270804	00010012	BRUMBY, RICHMOND LISLE	01001-DP	PY	01/03/2025		MW	IS	\$2,981.31
CHK	JF	00270805	00006107	CASTRO III, ISMAEL	01001-DP	PY	01/03/2025		MW	IS	\$3,228.96
CHK	JF	00270806	00008966	CLARK, DIRK	01001-DP	PY	01/03/2025		MW	IS	\$2,840.33
CHK	JF	00270807	00009171	COLE, CHELSEA	01001-DP	PY	01/03/2025		MW	IS	\$1,628.01
CHK	JF	00270808	00008931	COLLINS, FRANCIS	01001-DP	PY	01/03/2025		MW	IS	\$1,739.40
CHK	JF	00270809	00010495	COLLINS, TONYIA R	01001-DP	PY	01/03/2025		MW	IS	\$1,223.40
CHK	JF	00270810	00010755	DE LEON NIEVES, KENNETH E	01001-DP	PY	01/03/2025		MW	IS	\$2,373.53
CHK	JF	00270811	00009416	ESCOVAR, ROBERTO	01001-DP	PY	01/03/2025		MW	IS	\$2,373.09
CHK	JF	00270812	00011274	EVANS, MARC WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$2,078.88
CHK	JF	00270813	00004679	FRAZIER, ANNA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,514.62
CHK	JF	00270814	00006109	GANTZ, PATRICK A	01001-DP	PY	01/03/2025		MW	IS	\$1,944.20
CHK	JF	00270815	00006496	GLASS, TIMOTHY	01001-DP	PY	01/03/2025		MW	IS	\$1,578.89
CHK	JF	00270816	00001651	GRAHAM, NOEL	01001-DP	PY	01/03/2025		MW	IS	\$3,101.11
CHK	JF	00270817	00009603	JORDAN, BRIAN A	01001-DP	PY	01/03/2025		MW	IS	\$2,551.97
CHK	JF	00270818	00004698	LANGFORD, CHRISTOPHER P	01001-DP	PY	01/03/2025		MW	IS	\$2,123.29

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CHK	JF	00270819	00005425	LONG, BRYAN T	01001-DP	PY	01/03/2025		MW	IS	\$2,252.92
CHK	JF	00270820	00010170	LORENZO-MOLINA, RUTH	01001-DP	PY	01/03/2025		MW	IS	\$2,472.29
CHK	JF	00270821	00012115	MARULIS, ANDREW JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,233.15
CHK	JF	00270822	00011746	MILLS, SIDNEY A	01001-DP	PY	01/03/2025		MW	IS	\$2,261.01
CHK	JF	00270823	00011562	RAMIREZ, GUSTAVO ADOLFO	01001-DP	PY	01/03/2025		MW	IS	\$2,165.86
CHK	JF	00270824	00012153	RIVERA, JOSE LUIS	01001-DP	PY	01/03/2025		MW	IS	\$2,191.53
CHK	JF	00270825	00003557	RODRIGUEZ, HIRAM I	01001-DP	PY	01/03/2025		MW	IS	\$1,762.76
CHK	JF	00270826	00012130	ROSARIO-MALDONADO, EMANUEL	01001-DP	PY	01/03/2025		MW	IS	\$2,178.65
CHK	JF	00270827	00010595	SANCHEZ, KIMBERLY MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,304.70
CHK	JF	00270828	00010369	SHIRLEY, DAVID C	01001-DP	PY	01/03/2025		MW	IS	\$2,559.00
CHK	JF	00270829	00010731	SIACA DE JESUS, JOSUE DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,633.29
CHK	JF	00270830	00006763	SINGLETON II, ROBERT W	01001-DP	PY	01/03/2025		MW	IS	\$2,452.07
CHK	JF	00270831	00011927	SMITH, BRADLEY S	01001-DP	PY	01/03/2025		MW	IS	\$2,121.24
CHK	JF	00270832	00008734	ADAMS, MARTHA JANE	01001-DP	PY	01/03/2025		MW	IS	\$2,851.72
CHK	JF	00270833	00010577	ARCHER, PAULA	01001-DP	PY	01/03/2025		MW	IS	\$1,930.79
CHK	JF	00270834	00012322	ARDILA, LAURA VALENTINA	01001-DP	PY	01/03/2025		MW	IS	\$1,908.31
CHK	JF	00270835	00010652	ARKENBOUT, DANIEL S	01001-DP	PY	01/03/2025		MW	IS	\$1,770.56
CHK	JF	00270836	00006515	CASTRO, CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$2,936.31
CHK	JF	00270837	00012265	ELSAIED, BASSAM MOHAMED	01001-DP	PY	01/03/2025		MW	IS	\$2,204.91
CHK	JF	00270838	00006980	JUHAS, SILVIA	01001-DP	PY	01/03/2025		MW	IS	\$1,569.12
CHK	JF	00270839	00006787	KECK, RICHARD W	01001-DP	PY	01/03/2025		MW	IS	\$2,812.93
CHK	JF	00270840	00010849	KERR, BRANDON JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,255.26
CHK	JF	00270841	00012477	MELLENDEZ QUILES, CYNTHIA	01001-DP	PY	01/03/2025		MW	IS	\$2,043.86
CHK	JF	00270842	00011358	MENNA, ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$3,728.59
CHK	JF	00270843	00004208	MOORE, TIMOTHY B	01001-DP	PY	01/03/2025		MW	IS	\$2,454.95
CHK	JF	00270844	00012390	NUNEZ OCHOA, DIOGENES R	01001-DP	PY	01/03/2025		MW	IS	\$1,598.74
CHK	JF	00270845	00003480	PEREZ-LOPEZ, MELVIN	01001-DP	PY	01/03/2025		MW	IS	\$2,663.45
CHK	JF	00270846	00002090	SANDERSON JR, JAMES EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,020.42
CHK	JF	00270847	00005178	SMITH, LISA A	01001-DP	PY	01/03/2025		MW	IS	\$1,564.38
CHK	JF	00270848	00004072	STADTLANDER, TINA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,100.52
CHK	JF	00270849	00008360	ALBRITTON, MARY VIOLET	01001-DP	PY	01/03/2025		MW	IS	\$1,587.58
CHK	JF	00270850	00006360	BEAN, SANDRA D	01001-DP	PY	01/03/2025		MW	IS	\$3,034.89
CHK	JF	00270851	00010824	BEAUCHAMP, SOLEDAD	01001-DP	PY	01/03/2025		MW	IS	\$1,813.74
CHK	JF	00270852	00010866	BLAIR, ADRIENNE	01001-DP	PY	01/03/2025		MW	IS	\$1,811.73
CHK	JF	00270853	00003083	BROWN, BRIAN KENT	01001-DP	PY	01/03/2025		MW	IS	\$4,451.85

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CHK	JF	00270854	00008524	BURROWS COOTS, PATRICIA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,367.55
CHK	JF	00270855	00002748	CASTILLO, MARIA ROSA	01001-DP	PY	01/03/2025		MW	IS	\$3,228.84
CHK	JF	00270856	00004066	HADDOCK, KELLY	01001-DP	PY	01/03/2025		MW	IS	\$3,396.63
CHK	JF	00270857	00007023	KILLINGER-SMITH, LAURIE RENE	01001-DP	PY	01/03/2025		MW	IS	\$2,110.30
CHK	JF	00270858	00008223	LAGEDROST, SCOTT A	01001-DP	PY	01/03/2025		MW	IS	\$1,843.28
CHK	JF	00270859	00010105	MARTIN, MARANGELIC	01001-DP	PY	01/03/2025		MW	IS	\$2,099.10
CHK	JF	00270860	00010744	MORALES, DAMARIS	01001-DP	PY	01/03/2025		MW	IS	\$1,751.66
CHK	JF	00270861	00007272	NAJDA, MAHMOUD R	01001-DP	PY	01/03/2025		MW	IS	\$5,038.47
CHK	JF	00270862	00009492	NIMCHAROEN, MAYTINEE	01001-DP	PY	01/03/2025		MW	IS	\$2,102.11
CHK	JF	00270863	00011770	PETERSON, RIDGE AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,560.26
CHK	JF	00270864	00009970	RODRIGUEZ, ZORY	01001-DP	PY	01/03/2025		MW	IS	\$1,570.65
CHK	JF	00270865	00002192	STANGLE II, RAYMOND CARL	01001-DP	PY	01/03/2025		MW	IS	\$5,468.97
CHK	JF	00270866	00009078	WOOD, DANIELLE RACHEAL	01001-DP	PY	01/03/2025		MW	IS	\$2,205.30
CHK	JF	00270867	00008732	ZMORENSKI, TONI LENORA	01001-DP	PY	01/03/2025		MW	IS	\$1,222.04
CHK	JF	00270868	00011652	DAWSON, CHRISTOPHER JOHN	01001-DP	PY	01/03/2025		MW	IS	\$1,716.23
CHK	JF	00270869	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,739.99
CHK	JF	00270870	00005433	GENTRY, HEATHER	01001-DP	PY	01/03/2025		MW	IS	\$1,623.61
CHK	JF	00270871	00012096	JENSEN, ILSE	01001-DP	PY	01/03/2025		MW	IS	\$1,583.22
CHK	JF	00270872	00008915	MONTIJO, VILMARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,554.40
CHK	JF	00270873	00010600	PORTER, JENIFER LYNETTE	01001-DP	PY	01/03/2025		MW	IS	\$905.70
CHK	JF	00270874	00012493	RAGGS, RA-KEEM DONTE	01001-DP	PY	01/03/2025		MW	IS	\$315.25
CHK	JF	00270875	00011883	RIOS JR, JULIO RAMON	01001-DP	PY	01/03/2025		MW	IS	\$1,449.61
CHK	JF	00270876	00010788	ROMAN, VANESSA	01001-DP	PY	01/03/2025		MW	IS	\$1,463.42
CHK	JF	00270877	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01001-DP	PY	01/03/2025		MW	IS	\$1,701.22
CHK	JF	00270878	00012500	SIMON, DAVID ALEXIS	01001-DP	PY	01/03/2025		MW	IS	\$1,583.23
CHK	JF	00270879	00010959	SUASIE, JAZMINE MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,583.62
CHK	JF	00270880	00011654	TORRES, JOSE A	01001-DP	PY	01/03/2025		MW	IS	\$1,649.93
CHK	JF	00270881	00009683	WHYMS, ALVIN	01001-DP	PY	01/03/2025		MW	IS	\$2,062.55
CHK	JF	00270882	00012172	AMIOT, MICHAEL W	01001-DP	PY	01/03/2025		MW	IS	\$2,111.27
CHK	JF	00270883	00009081	BORRERO, CRISTINA M	01001-DP	PY	01/03/2025		MW	IS	\$1,632.01
CHK	JF	00270884	00012516	BOULIN, MARIE ANDREE	01001-DP	PY	01/03/2025		MW	IS	\$1,134.79
CHK	JF	00270885	00012132	CASTILLO DE LA CRUZ, JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,679.52
CHK	JF	00270886	00011818	COX, DEYAVION ENRICQUE	01001-DP	PY	01/03/2025		MW	IS	\$85.30
CHK	JF	00270887	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01001-DP	PY	01/03/2025		MW	IS	\$1,488.40
CHK	JF	00270888	00003524	DAVILA-GONZALEZ, DAMARYS	01001-DP	PY	01/03/2025		MW	IS	\$1,611.54

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CHK	JF	00270889	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01001-DP	PY	01/03/2025		MW	IS	\$1,279.23
CHK	JF	00270890	00012092	FERNANDEZ, JOEL	01001-DP	PY	01/03/2025		MW	IS	\$2,212.53
CHK	JF	00270891	00012524	GARCIA, ADA LETICIA	01001-DP	PY	01/03/2025		MW	IS	\$1,541.95
CHK	JF	00270892	00012406	GRAY, OLA	01001-DP	PY	01/03/2025		MW	IS	\$1,254.22
CHK	JF	00270893	00006202	JONES, TONI MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$2,071.07
CHK	JF	00270894	00008987	KAUR, KIERANDEEP	01001-DP	PY	01/03/2025		MW	IS	\$102.17
CHK	JF	00270895	00011393	LABELL, LIZZETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,243.96
CHK	JF	00270896	00006761	LUMSDEN, NEVAJO L	01001-DP	PY	01/03/2025		MW	IS	\$2,751.31
CHK	JF	00270897	00012128	MACEO, LISANDRA	01001-DP	PY	01/03/2025		MW	IS	\$45.94
CHK	JF	00270898	00011819	MATOS, JENNIFER LIZ	01001-DP	PY	01/03/2025		MW	IS	\$1,381.72
CHK	JF	00270899	00011401	MILORD, SIDDIGA	01001-DP	PY	01/03/2025		MW	IS	\$1,579.77
CHK	JF	00270900	00002117	MONTGOMERY, DAVID LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,858.42
CHK	JF	00270901	00011140	MORALES-SILVA, LINOSKA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,622.28
CHK	JF	00270902	00012373	NEY, GIULIA	01001-DP	PY	01/03/2025		MW	IS	\$1,652.86
CHK	JF	00270903	00011586	POYNTER, VIKTORIA ANNE	01001-DP	PY	01/03/2025		MW	IS	\$32.58
CHK	JF	00270904	00012294	RIVERA ROMAN, ALONDRA LIZ	01001-DP	PY	01/03/2025		MW	IS	\$64.32
CHK	JF	00270905	00012389	RODRIGUEZ, MICHEL	01001-DP	PY	01/03/2025		MW	IS	\$2,115.36
CHK	JF	00270906	00011005	SANTANA, CECILIA ANNETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,513.41
CHK	JF	00270907	00009958	SANTIAGO, LESLIE	01001-DP	PY	01/03/2025		MW	IS	\$1,394.86
CHK	JF	00270908	00008333	STAWINSKY, ADRIANA	01001-DP	PY	01/03/2025		MW	IS	\$1,365.55
CHK	JF	00270909	00012095	STEPHENS, REBECCA LYNN LEE	01001-DP	PY	01/03/2025		MW	IS	\$39.37
CHK	JF	00270910	00011099	SURIS, CHRISTOPHER EDGAR	01001-DP	PY	01/03/2025		MW	IS	\$2,540.97
CHK	JF	00270911	00008771	TORRES RIVERA, ENID B	01001-DP	PY	01/03/2025		MW	IS	\$1,989.38
CHK	JF	00270912	00010005	WILLIS, KIARA RENE	01001-DP	PY	01/03/2025		MW	IS	\$87.10
CHK	JF	00270913	00012058	WITTER, CHEYAN TOWANDA	01001-DP	PY	01/03/2025		MW	IS	\$1,785.65
CHK	JF	00270914	00012476	BROWN JR, VINCENT EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$1,509.10
CHK	JF	00270915	00010327	DEMERY, SADARRIA S	01001-DP	PY	01/03/2025		MW	IS	\$1,095.83
CHK	JF	00270916	00012512	HARDY, SHANIYA TEYONA	01001-DP	PY	01/03/2025		MW	IS	\$1,500.91
CHK	JF	00270917	00012267	KITCHEN, CHANIYAH	01001-DP	PY	01/03/2025		MW	IS	\$1,494.29
CHK	JF	00270918	00010164	NAPPI, MICHAEL PETER	01001-DP	PY	01/03/2025		MW	IS	\$1,561.12
CHK	JF	00270919	00003002	RAYSIK, SARAH ALLISON	01001-DP	PY	01/03/2025		MW	IS	\$1,587.17
CHK	JF	00270920	00012249	ROBERTS, EVERETT L	01001-DP	PY	01/03/2025		MW	IS	\$1,511.74
CHK	JF	00270921	00006766	ROMERO JR, MANUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,928.46
CHK	JF	00270922	00009623	SCHOONOVER, REBECCA SUE	01001-DP	PY	01/03/2025		MW	IS	\$1,753.47
CHK	JF	00270923	00010828	SOLIS, KENNY	01001-DP	PY	01/03/2025		MW	IS	\$1,575.71

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CHK	JF	00270924	00008703	SOTO, MIRIAM	01001-DP	PY	01/03/2025		MW	IS	\$1,591.49
CHK	JF	00270925	00004624	VELEZ-FELICIANO, IRVING E	01001-DP	PY	01/03/2025		MW	IS	\$1,734.42
CHK	JF	00270926	00009830	ABREU, MARIAH KAREN	01001-DP	PY	01/03/2025		MW	IS	\$1,550.35
CHK	JF	00270927	00011871	ACHILLE, RENALD	01001-DP	PY	01/03/2025		MW	IS	\$2,929.65
CHK	JF	00270928	00010292	ADAMS, KEIRA J	01001-DP	PY	01/03/2025		MW	IS	\$2,122.92
CHK	JF	00270929	00012441	AKERS, CORBIN C	01001-DP	PY	01/03/2025		MW	IS	\$1,845.20
CHK	JF	00270930	00003004	AKERS, DWIGHT D	01001-DP	PY	01/03/2025		MW	IS	\$2,076.87
CHK	JF	00270931	00011288	ALEKSEEV, ALEKSEY	01001-DP	PY	01/03/2025		MW	IS	\$1,823.37
CHK	JF	00270932	00008790	ALEMAN, JEFFREY	01001-DP	PY	01/03/2025		MW	IS	\$2,086.05
CHK	JF	00270933	00009587	ALEMAN, JOSE R	01001-DP	PY	01/03/2025		MW	IS	\$1,971.28
CHK	JF	00270934	00005338	ALLAM, MICHEL	01001-DP	PY	01/03/2025		MW	IS	\$1,639.47
CHK	JF	00270935	00000854	ALMONTE, YUBERKY	01001-DP	PY	01/03/2025		MW	IS	\$4,253.00
CHK	JF	00270936	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01001-DP	PY	01/03/2025		MW	IS	\$2,131.99
CHK	JF	00270937	00010532	ANDERSON, NEWTON J	01001-DP	PY	01/03/2025		MW	IS	\$2,773.42
CHK	JF	00270938	00010066	ANTOINE, CORNEL D	01001-DP	PY	01/03/2025		MW	IS	\$3,335.34
CHK	JF	00270939	00010125	ARSCOTT, VICTORIA ROSE	01001-DP	PY	01/03/2025		MW	IS	\$1,469.86
CHK	JF	00270940	00009285	BERNAL, REGGIE	01001-DP	PY	01/03/2025		MW	IS	\$1,692.62
CHK	JF	00270941	00012496	BERRIOS, NAYELI ISABEL	01001-DP	PY	01/03/2025		MW	IS	\$2,222.97
CHK	JF	00270942	00006063	BLACKSHEAR, JASON B	01001-DP	PY	01/03/2025		MW	IS	\$1,717.74
CHK	JF	00270943	00008236	BLACKSHEAR, KIMBERLY	01001-DP	PY	01/03/2025		MW	IS	\$1,941.05
CHK	JF	00270944	00012177	BLAKE, JARRED T D	01001-DP	PY	01/03/2025		MW	IS	\$3,122.17
CHK	JF	00270945	00012453	BOGGS, CHARLES EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,015.56
CHK	JF	00270946	00011991	BOLEWARE, MARVIN BRIAN	01001-DP	PY	01/03/2025		MW	IS	\$3,045.95
CHK	JF	00270947	00009735	BONBON, CRYSTAL LACOLE	01001-DP	PY	01/03/2025		MW	IS	\$2,140.20
CHK	JF	00270948	00010305	BONITTO, MARCUS A	01001-DP	PY	01/03/2025		MW	IS	\$1,882.99
CHK	JF	00270949	00012329	BREMER, GINA	01001-DP	PY	01/03/2025		MW	IS	\$1,337.42
CHK	JF	00270950	00001903	BRISCO, PINKEY EVON	01001-DP	PY	01/03/2025		MW	IS	\$2,446.56
CHK	JF	00270951	00011456	BROWN, ALEXIS RENAISHA	01001-DP	PY	01/03/2025		MW	IS	\$2,557.50
CHK	JF	00270952	00010290	BROWN, DONNA S	01001-DP	PY	01/03/2025		MW	IS	\$1,935.22
CHK	JF	00270953	00004893	BROWN, FELICIA ANN	01001-DP	PY	01/03/2025		MW	IS	\$9,176.48
CHK	JF	00270954	00004566	BROWN, NATHAN L	01001-DP	PY	01/03/2025		MW	IS	\$3,000.78
CHK	JF	00270955	00003638	BROWNING, LISA ANN	01001-DP	PY	01/03/2025		MW	IS	\$2,186.76
CHK	JF	00270956	00005297	BUCKLEY, TWANYA DENISE	01001-DP	PY	01/03/2025		MW	IS	\$1,011.29
CHK	JF	00270957	00009813	CANDELARIO JR, RAFAEL ZACHARY	01001-DP	PY	01/03/2025		MW	IS	\$1,932.96
CHK	JF	00270958	00008487	CAPPS, KELLY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,811.12

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CHK	JF	00270959	00012442	CARDENAS, RAFAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,002.47
CHK	JF	00270960	00011688	CARO HERNANDEZ, STEPHANY	01001-DP	PY	01/03/2025		MW	IS	\$1,763.82
CHK	JF	00270961	00012537	CASIANO, JASMINE AIDA	01001-DP	PY	01/03/2025		MW	IS	\$1,387.96
CHK	JF	00270962	00006076	CASTILLO, CYNTHIA RENEE	01001-DP	PY	01/03/2025		MW	IS	\$1,458.50
CHK	JF	00270963	00005930	CHAUHARJASINGH, SHARON	01001-DP	PY	01/03/2025		MW	IS	\$2,797.48
CHK	JF	00270964	00011605	CHERRY, AYYUB IBN ABDUL	01001-DP	PY	01/03/2025		MW	IS	\$3,056.78
CHK	JF	00270965	00011760	CHISHOLM, RACHEL YVETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,496.53
CHK	JF	00270966	00012235	CLEMENTE-RENTAS, RAQUEL	01001-DP	PY	01/03/2025		MW	IS	\$3,224.92
CHK	JF	00270967	00012335	COHEN, JESSICA NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$1,256.85
CHK	JF	00270968	00009284	COLLADO, CHRISTOPHER	01001-DP	PY	01/03/2025		MW	IS	\$1,816.38
CHK	JF	00270969	00010899	COLLINS, JAZMINE B	01001-DP	PY	01/03/2025		MW	IS	\$1,487.55
CHK	JF	00270970	00003342	COOPER, JOHN J	01001-DP	PY	01/03/2025		MW	IS	\$2,539.03
CHK	JF	00270971	00012300	CORTES, JACQUELINE	01001-DP	PY	01/03/2025		MW	IS	\$1,793.33
CHK	JF	00270972	00007510	CREVELING, JUDY A	01001-DP	PY	01/03/2025		MW	IS	\$1,699.83
CHK	JF	00270973	00006191	CRISP, DEBORAH L	01001-DP	PY	01/03/2025		MW	IS	\$2,035.83
CHK	JF	00270974	00005854	DAVIS, ANGELA DENISE	01001-DP	PY	01/03/2025		MW	IS	\$1,933.60
CHK	JF	00270975	00008497	DAVIS, THOMAS O	01001-DP	PY	01/03/2025		MW	IS	\$4,080.27
CHK	JF	00270976	00004843	DELEON, SANTOS	01001-DP	PY	01/03/2025		MW	IS	\$2,733.77
CHK	JF	00270977	00006603	DENSON, MARLON L	01001-DP	PY	01/03/2025		MW	IS	\$2,716.59
CHK	JF	00270978	00012446	DIAZ GOMEZ, ALWIN	01001-DP	PY	01/03/2025		MW	IS	\$1,731.89
CHK	JF	00270979	00011328	DIAZ SOTO, LUIS A	01001-DP	PY	01/03/2025		MW	IS	\$1,532.61
CHK	JF	00270980	00012387	DIAZ, ARTURO	01001-DP	PY	01/03/2025		MW	IS	\$445.79
CHK	JF	00270981	00007567	DIAZ, MYRNA	01001-DP	PY	01/03/2025		MW	IS	\$1,899.07
CHK	JF	00270982	00008698	DINKO, REBECCA IVETTE	01001-DP	PY	01/03/2025		MW	IS	\$2,053.06
CHK	JF	00270983	00011174	DORMAN, HOLLY M	01001-DP	PY	01/03/2025		MW	IS	\$2,548.41
CHK	JF	00270984	00011745	DOS SANTOS, CINDY FONTES	01001-DP	PY	01/03/2025		MW	IS	\$1,892.81
CHK	JF	00270985	00006770	DUNKIRK, JENNIFER	01001-DP	PY	01/03/2025		MW	IS	\$2,002.02
CHK	JF	00270986	00011289	DURHAM, ALISSA MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,762.15
CHK	JF	00270987	00012240	ESTRADA, ISABELLE CHRISTINE	01001-DP	PY	01/03/2025		MW	IS	\$1,302.70
CHK	JF	00270988	00012110	EUNIS, SHERONIE ANTHIA	01001-DP	PY	01/03/2025		MW	IS	\$1,277.11
CHK	JF	00270989	00010546	EXANTUS, MARQUISE M	01001-DP	PY	01/03/2025		MW	IS	\$1,969.13
CHK	JF	00270990	00004414	FELICIANO, JEFFREY	01001-DP	PY	01/03/2025		MW	IS	\$3,413.02
CHK	JF	00270991	00011176	FERNANDEZ JR, JOSE	01001-DP	PY	01/03/2025		MW	IS	\$3,246.77
CHK	JF	00270992	00000470	FIGUEROA, JANET	01001-DP	PY	01/03/2025		MW	IS	\$2,181.42
CHK	JF	00270993	00007641	FISHER, MICHAEL A	01001-DP	PY	01/03/2025		MW	IS	\$2,387.52

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CHK	JF	00270994	00006602	FLORES, KERMIT F	01001-DP	PY	01/03/2025		MW	IS	\$2,448.33
CHK	JF	00270995	00009661	FOO, JESSICA E	01001-DP	PY	01/03/2025		MW	IS	\$1,842.80
CHK	JF	00270996	00011388	FORD, GIELISA S	01001-DP	PY	01/03/2025		MW	IS	\$1,651.21
CHK	JF	00270997	00012531	FOREST, BRITTANY SYLVIA	01001-DP	PY	01/03/2025		MW	IS	\$2,162.41
CHK	JF	00270998	00011355	FOSTER II, TYRONE PRESTON	01001-DP	PY	01/03/2025		MW	IS	\$2,687.93
CHK	JF	00270999	00006104	FOUSSE, HEATHER	01001-DP	PY	01/03/2025		MW	IS	\$2,683.98
CHK	JF	00271000	00011738	FRAGOSO, WANDA ELISE	01001-DP	PY	01/03/2025		MW	IS	\$1,608.99
CHK	JF	00271001	00003458	GAINES, VERONICA CAROL	01001-DP	PY	01/03/2025		MW	IS	\$2,727.73
CHK	JF	00271002	00012369	GALLARDO JR, BERNABE	01001-DP	PY	01/03/2025		MW	IS	\$2,081.90
CHK	JF	00271003	00008560	GALLICCHIO, DAMIEN A	01001-DP	PY	01/03/2025		MW	IS	\$1,978.73
CHK	JF	00271004	00010643	GALLINGER, BARBETTE L	01001-DP	PY	01/03/2025		MW	IS	\$1,431.71
CHK	JF	00271005	00007973	GALLOWAY, CHAD A	01001-DP	PY	01/03/2025		MW	IS	\$2,538.18
CHK	JF	00271006	00008063	GALLOWAY, CHARLES S	01001-DP	PY	01/03/2025		MW	IS	\$2,207.68
CHK	JF	00271007	00011168	GARCIA JR, JOHNNY ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$2,466.68
CHK	JF	00271008	00000348	GARCIA, SANTOS	01001-DP	PY	01/03/2025		MW	IS	\$1,736.97
CHK	JF	00271009	00006253	GIBSON, JOY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$1,736.97
CHK	JF	00271010	00012137	GIL, MAYLENE MADELINE	01001-DP	PY	01/03/2025		MW	IS	\$1,443.04
CHK	JF	00271011	00011002	GILBERT, ROMANO	01001-DP	PY	01/03/2025		MW	IS	\$1,729.98
CHK	JF	00271012	00012273	GIRALDO UBILLUS, PATRICK YARDL	01001-DP	PY	01/03/2025		MW	IS	\$1,563.96
CHK	JF	00271013	00009391	GIVENS, LATAVIS	01001-DP	PY	01/03/2025		MW	IS	\$2,034.75
CHK	JF	00271014	00010432	GONZALEZ ROSARIO, LUIS D M	01001-DP	PY	01/03/2025		MW	IS	\$1,465.45
CHK	JF	00271015	00010790	GONZALEZ, JOSE ROBERTO	01001-DP	PY	01/03/2025		MW	IS	\$2,993.91
CHK	JF	00271016	00011640	GONZALEZ, MARANGELEE	01001-DP	PY	01/03/2025		MW	IS	\$1,770.99
CHK	JF	00271017	00011959	GRACCHUS MENDEZ, SELINE A	01001-DP	PY	01/03/2025		MW	IS	\$1,584.46
CHK	JF	00271018	00012445	GRAVES, DONALD MATTHEW	01001-DP	PY	01/03/2025		MW	IS	\$1,181.45
CHK	JF	00271019	00005168	GRAY, JOEL PORTER	01001-DP	PY	01/03/2025		MW	IS	\$2,269.36
CHK	JF	00271020	00011751	GREEN, JASMINE KALONE	01001-DP	PY	01/03/2025		MW	IS	\$2,025.39
CHK	JF	00271021	00011762	GREEN, TAMARA SHANELL	01001-DP	PY	01/03/2025		MW	IS	\$2,013.55
CHK	JF	00271022	00011013	GREENE, BRIANA MARIAN	01001-DP	PY	01/03/2025		MW	IS	\$2,917.12
CHK	JF	00271023	00010786	GREENE, PARIS ROMELO	01001-DP	PY	01/03/2025		MW	IS	\$2,821.42
CHK	JF	00271024	00008486	HANNA JR, DARRYL LYNN	01001-DP	PY	01/03/2025		MW	IS	\$757.14
CHK	JF	00271025	00009383	HARMON, ASHLIE	01001-DP	PY	01/03/2025		MW	IS	\$2,143.33
CHK	JF	00271026	00009317	HARRIS, GAYLAN MERCER	01001-DP	PY	01/03/2025		MW	IS	\$2,107.07
CHK	JF	00271027	00011058	HARRIS, SHEENA NICOLA	01001-DP	PY	01/03/2025		MW	IS	\$2,125.16
CHK	JF	00271028	00008485	HAYNES, ISAAC CYRIL	01001-DP	PY	01/03/2025		MW	IS	\$2,139.12

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CHK	JF	00271029	00009197	HENDERSON, SONJAY REDELL	01001-DP	PY	01/03/2025		MW	IS	\$2,130.21
CHK	JF	00271030	00004312	HERNANDEZ, CANDELARIO	01001-DP	PY	01/03/2025		MW	IS	\$1,837.98
CHK	JF	00271031	00010446	HERNANDEZ, CHRISTIAN A	01001-DP	PY	01/03/2025		MW	IS	\$2,345.76
CHK	JF	00271032	00010863	HERNANDEZ, SABRINA AMANDA	01001-DP	PY	01/03/2025		MW	IS	\$1,757.53
CHK	JF	00271033	00011159	HICKS, CEDRIC DEVAUGHN	01001-DP	PY	01/03/2025		MW	IS	\$2,832.23
CHK	JF	00271034	00007913	HIDALGO, GLENN	01001-DP	PY	01/03/2025		MW	IS	\$4,525.36
CHK	JF	00271035	00003942	HUBE, ALAN KEITH	01001-DP	PY	01/03/2025		MW	IS	\$2,574.42
CHK	JF	00271036	00010423	HUGGINS, GLENROY DONNOVAN	01001-DP	PY	01/03/2025		MW	IS	\$2,635.73
CHK	JF	00271037	00004867	HUGHES, TERRY LEONARD	01001-DP	PY	01/03/2025		MW	IS	\$1,775.29
CHK	JF	00271038	00012254	HURDLE, KRISTIE BARBARA	01001-DP	PY	01/03/2025		MW	IS	\$880.05
CHK	JF	00271039	00008978	HYPPOLITE, LARENS	01001-DP	PY	01/03/2025		MW	IS	\$1,764.10
CHK	JF	00271040	00006316	INFANTE, JAMILI ABIGAIL	01001-DP	PY	01/03/2025		MW	IS	\$1,884.34
CHK	JF	00271041	00009767	JACKSON JR, NATHAN ELLIS	01001-DP	PY	01/03/2025		MW	IS	\$1,076.69
CHK	JF	00271042	00000337	JACKSON, DAVID E	01001-DP	PY	01/03/2025		MW	IS	\$2,002.74
CHK	JF	00271043	00008095	JARRELLS, LASHON RANETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,755.93
CHK	JF	00271044	00011775	JEANNELUS, LOUSSENDA	01001-DP	PY	01/03/2025		MW	IS	\$1,356.83
CHK	JF	00271045	00008065	JENKINS, OMEGA Q	01001-DP	PY	01/03/2025		MW	IS	\$2,956.62
CHK	JF	00271046	00011169	JENKINS, PATRICIA ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,777.13
CHK	JF	00271047	00009002	JOHNSON JR, DELROY A	01001-DP	PY	01/03/2025		MW	IS	\$2,862.09
CHK	JF	00271048	00012077	JOHNSON, DESTINY ALIZE	01001-DP	PY	01/03/2025		MW	IS	\$2,411.33
CHK	JF	00271049	00005569	JOHNSON, RIKETA D	01001-DP	PY	01/03/2025		MW	IS	\$1,869.28
CHK	JF	00271050	00009117	JOSEPH, VANESSA LEONA	01001-DP	PY	01/03/2025		MW	IS	\$2,360.11
CHK	JF	00271051	00006719	KENNEY JR, B. JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,914.47
CHK	JF	00271052	00012201	KEY, KRANESTHA TANELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,906.86
CHK	JF	00271053	00012330	KHTOU, BRAHIM	01001-DP	PY	01/03/2025		MW	IS	\$1,889.40
CHK	JF	00271054	00009316	LAJOIE, BRANDON M	01001-DP	PY	01/03/2025		MW	IS	\$2,145.58
CHK	JF	00271055	00008559	LANGSTON, MICHAEL WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$4,262.91
CHK	JF	00271056	00011935	LEACH, ANGELICA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,243.16
CHK	JF	00271057	00011501	LEANDRE, MILANDA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,585.12
CHK	JF	00271058	00010174	LEBRON, CARMEN T	01001-DP	PY	01/03/2025		MW	IS	\$1,397.35
CHK	JF	00271059	00008274	LEBRON, JULIO CESAR	01001-DP	PY	01/03/2025		MW	IS	\$2,094.12
CHK	JF	00271060	00000017	LEINSING, ERIC MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,539.28
CHK	JF	00271061	00011549	LEWIS, MELISSA LORRAINE	01001-DP	PY	01/03/2025		MW	IS	\$1,826.44
CHK	JF	00271062	00009173	LINANE IV, WILLIAM JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,681.40
CHK	JF	00271063	00012209	LIRANZO-HERRERA, DESIREE	01001-DP	PY	01/03/2025		MW	IS	\$1,623.07

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CHK	JF	00271064	00012338	LOPEZ, CARYNA PAULINE	01001-DP	PY	01/03/2025		MW	IS	\$1,835.15
CHK	JF	00271065	00011499	LOPEZ, JHONATTAN RAFAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,628.45
CHK	JF	00271066	00011225	LOPEZ, NELSON JAY	01001-DP	PY	01/03/2025		MW	IS	\$2,669.30
CHK	JF	00271067	00000257	LORD, MONA	01001-DP	PY	01/03/2025		MW	IS	\$1,548.88
CHK	JF	00271068	00012299	LOVETT, SOLOMON BENJUDAH	01001-DP	PY	01/03/2025		MW	IS	\$2,258.26
CHK	JF	00271069	00007276	LYNCH, KEITH SEAN	01001-DP	PY	01/03/2025		MW	IS	\$2,071.61
CHK	JF	00271070	00010859	MACHADO-NARVAEZ, JESSICA L	01001-DP	PY	01/03/2025		MW	IS	\$1,764.32
CHK	JF	00271071	00011668	MAHARAJ, HASSAN ELIJAH	01001-DP	PY	01/03/2025		MW	IS	\$1,505.66
CHK	JF	00271072	00009177	MANNING, KEVIN THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$2,885.14
CHK	JF	00271073	00008479	MANNING, TROY WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$1,754.32
CHK	JF	00271074	00008440	MARCECA, MARYANNE	01001-DP	PY	01/03/2025		MW	IS	\$796.93
CHK	JF	00271075	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01001-DP	PY	01/03/2025		MW	IS	\$1,918.47
CHK	JF	00271076	00012519	MARTINEZ LOPEZ, MELIZA	01001-DP	PY	01/03/2025		MW	IS	\$1,675.29
CHK	JF	00271077	00006400	MARTINEZ TORIBIO, ROSA INES	01001-DP	PY	01/03/2025		MW	IS	\$2,359.20
CHK	JF	00271078	00012146	MARTINEZ, HENDRICHS ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$2,937.72
CHK	JF	00271079	00009274	MARTINEZ, HOPE ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$2,089.91
CHK	JF	00271080	00012407	MARTINEZ, KRISTIANE ONEIDA	01001-DP	PY	01/03/2025		MW	IS	\$1,860.40
CHK	JF	00271081	00012255	MARTINEZ, NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$1,782.83
CHK	JF	00271082	00011851	MARTINEZ, RACHEL	01001-DP	PY	01/03/2025		MW	IS	\$2,443.91
CHK	JF	00271083	00008990	MAZEPAS, EDSON	01001-DP	PY	01/03/2025		MW	IS	\$1,813.53
CHK	JF	00271084	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01001-DP	PY	01/03/2025		MW	IS	\$1,370.58
CHK	JF	00271085	00005170	MCNEES, PATTI A	01001-DP	PY	01/03/2025		MW	IS	\$2,115.44
CHK	JF	00271086	00011155	MCQUILLAR, JASMINE LORRAINE	01001-DP	PY	01/03/2025		MW	IS	\$2,201.66
CHK	JF	00271087	00012036	MENDES, MIRIAM DOLORES	01001-DP	PY	01/03/2025		MW	IS	\$1,843.58
CHK	JF	00271088	00012447	MENDEZ, MONTSERRAT	01001-DP	PY	01/03/2025		MW	IS	\$2,216.13
CHK	JF	00271089	00007221	MERRITT, MONICA S	01001-DP	PY	01/03/2025		MW	IS	\$2,120.74
CHK	JF	00271090	00005982	MESKO, JESSICA L	01001-DP	PY	01/03/2025		MW	IS	\$2,385.45
CHK	JF	00271091	00011641	MEZA, NICHOLAS J	01001-DP	PY	01/03/2025		MW	IS	\$2,328.96
CHK	JF	00271092	00000696	MIESEMER, THOMAS M	01001-DP	PY	01/03/2025		MW	IS	\$1,943.85
CHK	JF	00271093	00011129	MIRANDA, AMANDA-LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,298.76
CHK	JF	00271094	00010311	MOLINA, AMPARO M	01001-DP	PY	01/03/2025		MW	IS	\$1,594.33
CHK	JF	00271095	00012018	MOLINA, RYAN E	01001-DP	PY	01/03/2025		MW	IS	\$2,957.74
CHK	JF	00271096	00011416	MONESTIME, RENAND	01001-DP	PY	01/03/2025		MW	IS	\$1,590.20
CHK	JF	00271097	00007651	MORRIS, JOSEPH VICTOR	01001-DP	PY	01/03/2025		MW	IS	\$2,375.46
CHK	JF	00271098	00007787	MUHAMMAD, TANYA	01001-DP	PY	01/03/2025		MW	IS	\$1,517.82

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CHK	JF	00271099	00008420	MUNIZ, CHERYL L	01001-DP	PY	01/03/2025		MW	IS	\$1,664.69
CHK	JF	00271100	00011305	MURDOCK, AMY RENEE	01001-DP	PY	01/03/2025		MW	IS	\$1,337.15
CHK	JF	00271101	00011584	NEGRON JR, MICHAEL ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$2,671.11
CHK	JF	00271102	00010721	NEGRON SANTIAGO, IVAN	01001-DP	PY	01/03/2025		MW	IS	\$1,847.27
CHK	JF	00271103	00007011	NEGRON, ANILIA	01001-DP	PY	01/03/2025		MW	IS	\$2,312.59
CHK	JF	00271104	00005582	NEGRON, MICHAEL A	01001-DP	PY	01/03/2025		MW	IS	\$2,784.94
CHK	JF	00271105	00004839	NICKSON, CHRISTIE L	01001-DP	PY	01/03/2025		MW	IS	\$2,131.69
CHK	JF	00271106	00011166	NICODEMUS, RAQUEL SHARNICE	01001-DP	PY	01/03/2025		MW	IS	\$2,627.24
CHK	JF	00271107	00010313	NILES, LOGAN TYLER	01001-DP	PY	01/03/2025		MW	IS	\$1,711.58
CHK	JF	00271108	00009185	NIMCHAROEN, SUWAREE	01001-DP	PY	01/03/2025		MW	IS	\$1,453.20
CHK	JF	00271109	00000343	NOEL, GAIL R	01001-DP	PY	01/03/2025		MW	IS	\$2,141.23
CHK	JF	00271110	00012443	NUNEZ- QUILES, HARRY O	01001-DP	PY	01/03/2025		MW	IS	\$2,089.01
CHK	JF	00271111	00005022	OLIVER, RAY L	01001-DP	PY	01/03/2025		MW	IS	\$2,087.51
CHK	JF	00271112	00008618	OQUENDO ONNA, REY A	01001-DP	PY	01/03/2025		MW	IS	\$1,761.80
CHK	JF	00271113	00010154	OSBORN, KRYSTLE L	01001-DP	PY	01/03/2025		MW	IS	\$1,881.75
CHK	JF	00271114	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01001-DP	PY	01/03/2025		MW	IS	\$1,956.77
CHK	JF	00271115	00005219	OTERO, IRVING	01001-DP	PY	01/03/2025		MW	IS	\$1,728.28
CHK	JF	00271116	00001225	OWENS, JAMES SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$1,466.97
CHK	JF	00271117	00009860	PAGAN, ROBERTO	01001-DP	PY	01/03/2025		MW	IS	\$3,309.20
CHK	JF	00271118	00000372	PAIGE-GIBBONS, MIA M	01001-DP	PY	01/03/2025		MW	IS	\$1,922.90
CHK	JF	00271119	00010627	PANAGIOTOPOULOS, ZISIMOS	01001-DP	PY	01/03/2025		MW	IS	\$2,612.77
CHK	JF	00271120	00012178	PAREDES GARCIA, JOSIMAR	01001-DP	PY	01/03/2025		MW	IS	\$2,537.39
CHK	JF	00271121	00008493	PARKS, SEAN EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,619.02
CHK	JF	00271122	00010445	PARMLEY, ANNETTE M	01001-DP	PY	01/03/2025		MW	IS	\$2,911.43
CHK	JF	00271123	00011933	PATRICK, MICHELLE DENISE	01001-DP	PY	01/03/2025		MW	IS	\$2,566.47
CHK	JF	00271124	00011776	PAYNE, TEONI IMBER	01001-DP	PY	01/03/2025		MW	IS	\$2,041.22
CHK	JF	00271125	00009318	PEEBLES, CHRISTOPHER A	01001-DP	PY	01/03/2025		MW	IS	\$3,493.15
CHK	JF	00271126	00006782	PERRY, CANDY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$1,375.00
CHK	JF	00271127	00012372	PIETRI, LUZ VIVIANA	01001-DP	PY	01/03/2025		MW	IS	\$1,421.60
CHK	JF	00271128	00011934	PITTER IV, CLIFFORD ASHTON	01001-DP	PY	01/03/2025		MW	IS	\$1,938.60
CHK	JF	00271129	00009811	POND, RASHEL L	01001-DP	PY	01/03/2025		MW	IS	\$3,327.76
CHK	JF	00271130	00012166	PORTALATIN ORTIZ, LUIS A	01001-DP	PY	01/03/2025		MW	IS	\$1,292.19
CHK	JF	00271131	00010145	POWERS, TAIGEN R	01001-DP	PY	01/03/2025		MW	IS	\$1,584.49
CHK	JF	00271132	00010583	PRESTON, TONNEY	01001-DP	PY	01/03/2025		MW	IS	\$2,365.04
CHK	JF	00271133	00011506	PRICE, HOPE MICHELL	01001-DP	PY	01/03/2025		MW	IS	\$2,286.47

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CHK	JF	00271134	00012337	PRICKETT, CONNOR BRYAN	01001-DP	PY	01/03/2025		MW	IS	\$1,969.71
CHK	JF	00271135	00011170	QUETELL, ADDY	01001-DP	PY	01/03/2025		MW	IS	\$2,657.35
CHK	JF	00271136	00011142	RAMIREZ, ROBERT JUNIOR	01001-DP	PY	01/03/2025		MW	IS	\$2,565.46
CHK	JF	00271137	00007689	RAMIREZ, VICKY	01001-DP	PY	01/03/2025		MW	IS	\$1,552.57
CHK	JF	00271138	00011333	RAMOS, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,693.42
CHK	JF	00271139	00005038	REMBERT, BELVIN LAMOR	01001-DP	PY	01/03/2025		MW	IS	\$1,306.24
CHK	JF	00271140	00011306	RENGIFO, DAVID ALDEMAR	01001-DP	PY	01/03/2025		MW	IS	\$2,186.60
CHK	JF	00271141	00012444	RENTAS, MANUEL ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$1,805.97
CHK	JF	00271142	00011876	REYES, ELVIS NATHAN	01001-DP	PY	01/03/2025		MW	IS	\$2,809.29
CHK	JF	00271143	00012155	REYES, XAVIER	01001-DP	PY	01/03/2025		MW	IS	\$1,439.85
CHK	JF	00271144	00009279	RICHARDS JR, MICHAEL ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$1,796.14
CHK	JF	00271145	00008244	RILEY, CHUBASCO E	01001-DP	PY	01/03/2025		MW	IS	\$4,481.33
CHK	JF	00271146	00009687	RIORDAN, MADELINE	01001-DP	PY	01/03/2025		MW	IS	\$2,464.30
CHK	JF	00271147	00012303	RIVERA, CHRISTINA MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,324.89
CHK	JF	00271148	00008017	RIVERA, CYNTHIA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,548.58
CHK	JF	00271149	00009743	RIVERA, ELDA LIS	01001-DP	PY	01/03/2025		MW	IS	\$2,805.69
CHK	JF	00271150	00012225	RIVERA, LAURA INES	01001-DP	PY	01/03/2025		MW	IS	\$3,984.68
CHK	JF	00271151	00010396	ROARK, CHRISTOPHER W	01001-DP	PY	01/03/2025		MW	IS	\$1,946.87
CHK	JF	00271152	00012471	ROBERTS, PATRICE LAKELIA	01001-DP	PY	01/03/2025		MW	IS	\$707.13
CHK	JF	00271153	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01001-DP	PY	01/03/2025		MW	IS	\$1,906.27
CHK	JF	00271154	00011062	ROBINSON, SHIKIRA LARRYETTA	01001-DP	PY	01/03/2025		MW	IS	\$2,615.70
CHK	JF	00271155	00011962	RODRIGUEZ CARDONA, RANDY	01001-DP	PY	01/03/2025		MW	IS	\$2,431.72
CHK	JF	00271156	00012292	RODRIGUEZ JR, RAUL A	01001-DP	PY	01/03/2025		MW	IS	\$950.66
CHK	JF	00271157	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01001-DP	PY	01/03/2025		MW	IS	\$1,579.61
CHK	JF	00271158	00011541	RODRIGUEZ, DESIREE IVETTE	01001-DP	PY	01/03/2025		MW	IS	\$2,211.49
CHK	JF	00271159	00011144	RODRIGUEZ, EDILBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,868.17
CHK	JF	00271160	00008049	RODRIGUEZ, KAREN YAMILETH	01001-DP	PY	01/03/2025		MW	IS	\$1,685.64
CHK	JF	00271161	00006746	ROMERO, JOHNNY	01001-DP	PY	01/03/2025		MW	IS	\$1,848.38
CHK	JF	00271162	00012231	ROSA MOLINA, IVAN JOSE	01001-DP	PY	01/03/2025		MW	IS	\$1,914.59
CHK	JF	00271163	00012538	ROSCOE, SHARDELL VENICE	01001-DP	PY	01/03/2025		MW	IS	\$2,114.04
CHK	JF	00271164	00003929	ROTH, GEORGIA A	01001-DP	PY	01/03/2025		MW	IS	\$1,862.57
CHK	JF	00271165	00008061	ROTH, JUSTIN MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,122.91
CHK	JF	00271166	00012425	ROURE-GIRALDO, ANTHONY RAY	01001-DP	PY	01/03/2025		MW	IS	\$2,367.54
CHK	JF	00271167	00012170	ROWE, GINA LYNNETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,406.26
CHK	JF	00271168	00012168	ROWE, JOSEPHINE SUZETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,202.75

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00271169	00011224	RUIZ, JOEL ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,693.46
CHK	JF	00271170	00000731	RUIZ, VICTOR R	01001-DP	PY	01/03/2025		MW	IS	\$3,156.69
CHK	JF	00271171	00011373	SAMSON, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,557.83
CHK	JF	00271172	00011251	SANCHEZ, JOSE RAUL	01001-DP	PY	01/03/2025		MW	IS	\$3,481.40
CHK	JF	00271173	00011321	SANDERS JR, LEON RODNEY	01001-DP	PY	01/03/2025		MW	IS	\$2,324.83
CHK	JF	00271174	00008495	SANDERS, TAMMI BELL	01001-DP	PY	01/03/2025		MW	IS	\$1,918.55
CHK	JF	00271175	00011309	SANTANA BRITO, MICHAEL A	01001-DP	PY	01/03/2025		MW	IS	\$3,666.55
CHK	JF	00271176	00011820	SANTANA, VANESSA LIZ	01001-DP	PY	01/03/2025		MW	IS	\$2,403.68
CHK	JF	00271177	00007278	SANTIAGO JR, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,858.77
CHK	JF	00271178	00012440	SANTIAGO, WILLIAM ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$1,804.73
CHK	JF	00271179	00011853	SANTOS, EVELYN MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,796.23
CHK	JF	00271180	00009794	SARDINAS, MICHAEL JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,252.79
CHK	JF	00271181	00012327	SCHANTZ, DAVINA KUMARI	01001-DP	PY	01/03/2025		MW	IS	\$694.11
CHK	JF	00271182	00012113	SCHULTZ, SHAWN M	01001-DP	PY	01/03/2025		MW	IS	\$1,135.61
CHK	JF	00271183	00012511	SCOTT III, JOHNNY B	01001-DP	PY	01/03/2025		MW	IS	\$588.64
CHK	JF	00271184	00009680	SCOTT, LATOYA CARRELLA	01001-DP	PY	01/03/2025		MW	IS	\$2,732.12
CHK	JF	00271185	00010785	SCOTT, SHERVONNA DIONE	01001-DP	PY	01/03/2025		MW	IS	\$3,095.33
CHK	JF	00271186	00008458	SHERWOOD, NIQUINIA KNIGHT	01001-DP	PY	01/03/2025		MW	IS	\$2,697.14
CHK	JF	00271187	00009020	SIEVERS, CHRIS ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,586.42
CHK	JF	00271188	00008045	SIFONTE, CARMEN ELBA	01001-DP	PY	01/03/2025		MW	IS	\$1,970.22
CHK	JF	00271189	00011334	SINGH, NAVPREET	01001-DP	PY	01/03/2025		MW	IS	\$1,760.87
CHK	JF	00271190	00010630	SMALL, TERRON JAFARI	01001-DP	PY	01/03/2025		MW	IS	\$2,019.69
CHK	JF	00271191	00010464	SMEDLEY, JULIAN C	01001-DP	PY	01/03/2025		MW	IS	\$3,418.27
CHK	JF	00271192	00003698	SMITH, CATHERINE ZERUTO	01001-DP	PY	01/03/2025		MW	IS	\$2,226.90
CHK	JF	00271193	00009938	SMITH, DIANA NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$2,172.90
CHK	JF	00271194	00008467	SMITH, NORRIS M	01001-DP	PY	01/03/2025		MW	IS	\$2,107.77
CHK	JF	00271195	00008866	SMITH, TONYA LAVETTE	01001-DP	PY	01/03/2025		MW	IS	\$2,311.05
CHK	JF	00271196	00009744	SNELLING, TARRA C	01001-DP	PY	01/03/2025		MW	IS	\$3,071.68
CHK	JF	00271197	00011253	SOMMER JR, RUSSELL FRANK	01001-DP	PY	01/03/2025		MW	IS	\$1,583.20
CHK	JF	00271198	00008977	SOTO, ISRAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,536.51
CHK	JF	00271199	00010388	SOTO-MENDEZ, ANTHONY M	01001-DP	PY	01/03/2025		MW	IS	\$1,680.77
CHK	JF	00271200	00007386	STEPHENS, RHONDA S	01001-DP	PY	01/03/2025		MW	IS	\$2,267.35
CHK	JF	00271201	00011744	STEWART, SHAMARI RYAN	01001-DP	PY	01/03/2025		MW	IS	\$1,646.19
CHK	JF	00271202	00011622	STUMPER, ROBERTA JONELL	01001-DP	PY	01/03/2025		MW	IS	\$1,981.31
CHK	JF	00271203	00002195	SUTTON, LOUISE NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$2,226.45

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CHK	JF	00271204	00012270	TANNER, JOSILYNNE MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,857.04
CHK	JF	00271205	00009648	TATE, ANNA YVONNE	01001-DP	PY	01/03/2025		MW	IS	\$2,267.69
CHK	JF	00271206	00009807	TAYLOR JR, JAMES E	01001-DP	PY	01/03/2025		MW	IS	\$3,521.40
CHK	JF	00271207	00004841	TAYLOR, REESHEMAH R	01001-DP	PY	01/03/2025		MW	IS	\$3,218.37
CHK	JF	00271208	00009645	TAYLOR, SAMMIE M	01001-DP	PY	01/03/2025		MW	IS	\$2,198.60
CHK	JF	00271209	00011783	TAYLOR, TERRENCE LAMAR	01001-DP	PY	01/03/2025		MW	IS	\$1,736.13
CHK	JF	00271210	00012165	THIMOTHEE, ALEXIS ALIAH	01001-DP	PY	01/03/2025		MW	IS	\$1,648.76
CHK	JF	00271211	00009658	THOMAS, KEYARA TASHA	01001-DP	PY	01/03/2025		MW	IS	\$3,485.95
CHK	JF	00271212	00012424	THOMPSON, ELIZABETH LEWIS	01001-DP	PY	01/03/2025		MW	IS	\$1,600.51
CHK	JF	00271213	00010752	TORRES VARGAS, ARNALDO ANDRES	01001-DP	PY	01/03/2025		MW	IS	\$3,468.73
CHK	JF	00271214	00009786	TOWNS, HANNAH DAWN	01001-DP	PY	01/03/2025		MW	IS	\$1,617.19
CHK	JF	00271215	00011620	VARGAS ROSSO, VALENTINA	01001-DP	PY	01/03/2025		MW	IS	\$2,672.93
CHK	JF	00271216	00000453	VAZQUEZ, STEVE	01001-DP	PY	01/03/2025		MW	IS	\$2,164.13
CHK	JF	00271217	00011252	VEGA, EDWIN	01001-DP	PY	01/03/2025		MW	IS	\$2,471.12
CHK	JF	00271218	00008772	VELEZ, LARRY	01001-DP	PY	01/03/2025		MW	IS	\$3,519.38
CHK	JF	00271219	00012241	VIDOVICH, KIMA JO	01001-DP	PY	01/03/2025		MW	IS	\$1,669.87
CHK	JF	00271220	00001732	WALDEN, LASHONDA DENISE	01001-DP	PY	01/03/2025		MW	IS	\$1,977.62
CHK	JF	00271221	00011000	WALKER, AMBER FALONNIE	01001-DP	PY	01/03/2025		MW	IS	\$2,910.27
CHK	JF	00271222	00003041	WILLETT, JAMES R	01001-DP	PY	01/03/2025		MW	IS	\$1,975.61
CHK	JF	00271223	00011260	WILLIAMS JR, RONALD LAMONT	01001-DP	PY	01/03/2025		MW	IS	\$1,756.52
CHK	JF	00271224	00012154	WILLIAMS, ALIYAN LEONDRA	01001-DP	PY	01/03/2025		MW	IS	\$1,793.17
CHK	JF	00271225	00008815	WILLIAMS, JERMAINE A	01001-DP	PY	01/03/2025		MW	IS	\$1,782.63
CHK	JF	00271226	00011565	WILLIAMS, KATHERINE PAULINE	01001-DP	PY	01/03/2025		MW	IS	\$2,065.24
CHK	JF	00271227	00009184	WILLIAMS, RAKEIA LASHAWDA	01001-DP	PY	01/03/2025		MW	IS	\$1,909.69
CHK	JF	00271228	00012438	WILSON JR, IRVING RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$2,143.84
CHK	JF	00271229	00012474	WOHL, ENRIQUE ORLANDO	01001-DP	PY	01/03/2025		MW	IS	\$2,016.73
CHK	JF	00271230	00010390	WOOLLET, NATALIE N	01001-DP	PY	01/03/2025		MW	IS	\$1,893.05
CHK	JF	00271231	00006070	WOOLLET, SCOTT ARTHUR	01001-DP	PY	01/03/2025		MW	IS	\$2,808.68
CHK	JF	00271232	00010773	WRIGHT, ARELIA MARIA	01001-DP	PY	01/03/2025		MW	IS	\$2,389.35
CHK	JF	00271233	00007904	YACCARINO, DAVID J	01001-DP	PY	01/03/2025		MW	IS	\$1,421.75
CHK	JF	00271234	00001411	ZEIGLER, GLENN R	01001-DP	PY	01/03/2025		MW	IS	\$2,153.82
CHK	JF	00271235	00011583	ZEPHYRINE, EDWIN A	01001-DP	PY	01/03/2025		MW	IS	\$2,960.71
CHK	JF	00271236	00001201	ZUMBRUM, SCOTT WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$2,324.64
CHK	JF	00271237	00009630	ZUNIGA, DIEGO	01001-DP	PY	01/03/2025		MW	IS	\$1,440.96
CHK	JF	00271238	00011488	ABBAS, SYED HASAN	01001-DP	PY	01/03/2025		MW	IS	\$6,969.89

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CHK	JF	00271239	00011887	ABUNDO, HERBERT CAFUIR	01001-DP	PY	01/03/2025		MW	IS	\$2,279.05
CHK	JF	00271240	00011455	CAMMARASANA, DANIELLE LOY	01001-DP	PY	01/03/2025		MW	IS	\$1,176.76
CHK	JF	00271241	00008867	CAMMARASANA, DARLA ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,469.02
CHK	JF	00271242	00011444	CORDERO, MADELIN	01001-DP	PY	01/03/2025		MW	IS	\$2,872.03
CHK	JF	00271243	00011447	COTTO FLORES, HILDA E	01001-DP	PY	01/03/2025		MW	IS	\$2,529.96
CHK	JF	00271244	00012129	CURNEY, FIONA NICOLA	01001-DP	PY	01/03/2025		MW	IS	\$3,181.67
CHK	JF	00271245	00012473	CURNEY, MICHAEL ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$2,781.75
CHK	JF	00271246	00012244	DAMUS, CHOISETTE	01001-DP	PY	01/03/2025		MW	IS	\$2,833.79
CHK	JF	00271247	00011466	DE LA CRUZ, LALAINE ASPRA	01001-DP	PY	01/03/2025		MW	IS	\$3,477.12
CHK	JF	00271248	00011483	DILL, ANNE LOUISE	01001-DP	PY	01/03/2025		MW	IS	\$5,067.46
CHK	JF	00271249	00011850	GIRDNER, TIFFANY M	01001-DP	PY	01/03/2025		MW	IS	\$1,239.44
CHK	JF	00271250	00011558	HOLMES, OCTAVIA D	01001-DP	PY	01/03/2025		MW	IS	\$2,088.44
CHK	JF	00271251	00011555	IBARRA, DAMARYS	01001-DP	PY	01/03/2025		MW	IS	\$2,480.24
CHK	JF	00271252	00011644	JACKSON, SARAH JANE	01001-DP	PY	01/03/2025		MW	IS	\$3,342.23
CHK	JF	00271253	00011474	LAMBOY VEGA, JACKELYN M	01001-DP	PY	01/03/2025		MW	IS	\$2,239.28
CHK	JF	00271254	00012420	MANDINA, MELITZA	01001-DP	PY	01/03/2025		MW	IS	\$1,265.41
CHK	JF	00271255	00011748	MARINO VITANI, AMY TERESE	01001-DP	PY	01/03/2025		MW	IS	\$2,993.24
CHK	JF	00271256	00011478	MCINTOSH, ANTOINETTE G	01001-DP	PY	01/03/2025		MW	IS	\$1,090.43
CHK	JF	00271257	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01001-DP	PY	01/03/2025		MW	IS	\$2,431.13
CHK	JF	00271258	00000060	NETHERCUTT, MARNIE M	01001-DP	PY	01/03/2025		MW	IS	\$1,326.00
CHK	JF	00271259	00011451	PEREZ NIEVES, VERONICA	01001-DP	PY	01/03/2025		MW	IS	\$1,823.69
CHK	JF	00271260	00012082	PLAMOOTTIL, CHERIAN I	01001-DP	PY	01/03/2025		MW	IS	\$7,973.32
CHK	JF	00271261	00005799	RIVERA, WALESCCA	01001-DP	PY	01/03/2025		MW	IS	\$3,264.41
CHK	JF	00271262	00011476	ROBLEDO MORALES, MILAGROS	01001-DP	PY	01/03/2025		MW	IS	\$621.96
CHK	JF	00271263	00012293	RODRIGUEZ, BARBARA	01001-DP	PY	01/03/2025		MW	IS	\$2,755.58
CHK	JF	00271264	00011958	RUSS, TRAVELIS S	01001-DP	PY	01/03/2025		MW	IS	\$569.71
CHK	JF	00271265	00012094	SESAY, HAJI KAISI	01001-DP	PY	01/03/2025		MW	IS	\$2,988.58
CHK	JF	00271266	00011453	STEGEMOLLER, AARON T	01001-DP	PY	01/03/2025		MW	IS	\$2,817.73
CHK	JF	00271267	00011470	STERN, MARC ALAN	01001-DP	PY	01/03/2025		MW	IS	\$3,451.30
CHK	JF	00271268	00011812	TILLOTSON, ANDREA LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,588.36
CHK	JF	00271269	00012551	TOWNSEND, TYANNA ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$504.42
CHK	JF	00271270	00011452	VAN VOLKENBURG, AUDREY C	01001-DP	PY	01/03/2025		MW	IS	\$2,499.07
CHK	JF	00271271	00011473	VELEZ-VAZQUEZ, SANDRA	01001-DP	PY	01/03/2025		MW	IS	\$3,332.10
CHK	JF	00271272	00012388	WILSON, RAVEN SYMONE	01001-DP	PY	01/03/2025		MW	IS	\$1,058.88
CHK	JF	00271273	00012386	GONZALEZ, GIANCARLO AMERICO	01001-DP	PY	01/03/2025		MW	IS	\$839.09

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CHK	JF	00271274	00004939	BUFFINGTON, JESSICA MARY	01001-DP	PY	01/03/2025		MW	IS	\$1,609.10
CHK	JF	00271275	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01001-DP	PY	01/03/2025		MW	IS	\$1,513.40
CHK	JF	00271276	00012514	SIKORA, AMELIA ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$4,476.17
CHK	JF	00271277	00010501	VAZQUEZ, CHANTAL	01001-DP	PY	01/03/2025		MW	IS	\$1,590.40
CHK	JF	00271278	00012016	VAZQUEZ, KIANDRA NAOMI	01001-DP	PY	01/03/2025		MW	IS	\$1,393.07
CHK	JF	00271279	00012179	ACOSTA, ALEJANDRO	01001-DP	PY	01/03/2025		MW	IS	\$1,290.85
CHK	JF	00271280	00012529	ADAMS, JAKERIUS LAQUINTON	01001-DP	PY	01/03/2025		MW	IS	\$1,239.72
CHK	JF	00271281	00004629	FORD, HEATH LYNN	01001-DP	PY	01/03/2025		MW	IS	\$1,994.51
CHK	JF	00271282	00009753	GAYLORD, AMANDA LEE	01001-DP	PY	01/03/2025		MW	IS	\$1,351.10
CHK	JF	00271283	00012550	HILL, TYLER AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,149.38
CHK	JF	00271284	00012173	MARTINEZ, ISABEL MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,388.80
CHK	JF	00271285	00012288	MCINTYRE, ALLISON KRISTA	01001-DP	PY	01/03/2025		MW	IS	\$1,280.70
CHK	JF	00271286	00011767	MCKEONE, DEANA ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,225.96
CHK	JF	00271287	00012147	ROBLES-LOPEZ, MILENY	01001-DP	PY	01/03/2025		MW	IS	\$1,208.85
CHK	JF	00271288	00008869	SNYDER-BARBOSA, DAWN GRACE	01001-DP	PY	01/03/2025		MW	IS	\$1,508.61
CHK	JF	00271289	00011254	BRACERO ACOSTA, MARILIA	01001-DP	PY	01/03/2025		MW	IS	\$1,476.00
CHK	JF	00271290	00004133	CROCKER, BILLIE J	01001-DP	PY	01/03/2025		MW	IS	\$1,769.23
CHK	JF	00271291	00011904	CRUGER, CATRINA ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$1,757.98
CHK	JF	00271292	00010592	ENIX, MELISSA DAWN	01001-DP	PY	01/03/2025		MW	IS	\$1,840.96
CHK	JF	00271293	00012162	FOXWORTH, TIFFANY LAUREN	01001-DP	PY	01/03/2025		MW	IS	\$656.38
CHK	JF	00271294	00012278	FRANKLIN, BOBBIE NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$2,240.46
CHK	JF	00271295	00012522	GONZALEZ, KARLA JESSENIA	01001-DP	PY	01/03/2025		MW	IS	\$1,715.22
CHK	JF	00271296	00011590	LLOBET, JESSICA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,074.16
CHK	JF	00271297	00011862	MONTGOMERY, TELISHA LATOYA	01001-DP	PY	01/03/2025		MW	IS	\$1,306.54
CHK	JF	00271298	00012521	MURDOCK, DEANDRA NATALIA	01001-DP	PY	01/03/2025		MW	IS	\$2,078.10
CHK	JF	00271299	00011302	O'NEILL JR, EDWARD JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,677.28
CHK	JF	00271300	00012088	QUEZADA, KCY ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,865.50
CHK	JF	00271301	00012161	VARGAS HERRERA, JOSTIN	01001-DP	PY	01/03/2025		MW	IS	\$2,035.86
CHK	JF	00271302	00010318	WILDERMUTH, CHRISTINA LEE	01001-DP	PY	01/03/2025		MW	IS	\$2,083.96
CHK	JF	00271303	00012204	AGOSTO, LEONOR	01001-DP	PY	01/03/2025		MW	IS	\$1,189.01
CHK	JF	00271304	00012499	FICARRA, JILL	01001-DP	PY	01/03/2025		MW	IS	\$1,315.84
CHK	JF	00271305	00003788	HARDY, CARRIE J	01001-DP	PY	01/03/2025		MW	IS	\$1,337.13
CHK	JF	00271306	00002933	KRUJAICK, WALTER	01001-DP	PY	01/03/2025		MW	IS	\$2,897.53
CHK	JF	00271307	00002921	LOCKWOOD, TAMARA KAY	01001-DP	PY	01/03/2025		MW	IS	\$1,773.88
CHK	JF	00271308	00001373	SMITH, ELIZABETH ANGELINE	01001-DP	PY	01/03/2025		MW	IS	\$1,676.07

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CHK	JF	00271309	00011799	ADAMS III, DONALD RAY	01001-DP	PY	01/03/2025		MW	IS	\$1,665.14
CHK	JF	00271310	00010869	ADAMS, CHAD DENMARK	01001-DP	PY	01/03/2025		MW	IS	\$1,706.40
CHK	JF	00271311	00005543	ANDERSON, COLEMAN DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,924.85
CHK	JF	00271312	00005468	ANDERSON, JASON E	01001-DP	PY	01/03/2025		MW	IS	\$2,290.66
CHK	JF	00271313	00006872	ANDERSON, JASON THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$2,542.26
CHK	JF	00271314	00009407	ANDERSON, JEFFREY A	01001-DP	PY	01/03/2025		MW	IS	\$2,288.02
CHK	JF	00271315	00010438	ANDERSON, JOHN EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,750.79
CHK	JF	00271316	00011891	ARIAS TONOS, CELIA NICOLE	01001-DP	PY	01/03/2025		MW	IS	\$1,634.06
CHK	JF	00271317	00005538	ARMSTRONG, RICHARD ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$3,116.80
CHK	JF	00271318	00012185	ASHFORD, ZACHARY JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,617.63
CHK	JF	00271319	00011797	AVILA ESPINA, ANDRES E	01001-DP	PY	01/03/2025		MW	IS	\$1,774.94
CHK	JF	00271320	00011691	AVILA, JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,673.53
CHK	JF	00271321	00004851	BAIRD, CHRISTOPHER MCCRARY	01001-DP	PY	01/03/2025		MW	IS	\$2,065.35
CHK	JF	00271322	00004202	BALINT, ROBERT GABOR	01001-DP	PY	01/03/2025		MW	IS	\$5,601.77
CHK	JF	00271323	00004850	BALL, JOHN F	01001-DP	PY	01/03/2025		MW	IS	\$4,002.70
CHK	JF	00271324	00011794	BARD, TRAVIS JAY	01001-DP	PY	01/03/2025		MW	IS	\$1,734.76
CHK	JF	00271325	00005470	BASHIOUM, GEOFFREY D	01001-DP	PY	01/03/2025		MW	IS	\$2,630.25
CHK	JF	00271326	00006535	BASHIOUM, GEOFFREY MYLES	01001-DP	PY	01/03/2025		MW	IS	\$2,769.85
CHK	JF	00271327	00010439	BASHIOUM, GEORDAN DAVID	01001-DP	PY	01/03/2025		MW	IS	\$2,675.61
CHK	JF	00271328	00012470	BATISTA, DAVID RAMON	01001-DP	PY	01/03/2025		MW	IS	\$1,818.92
CHK	JF	00271329	00011547	BAUTISTA MATA, ARTURO	01001-DP	PY	01/03/2025		MW	IS	\$1,638.35
CHK	JF	00271330	00004855	BEELER, CHRISTOPHER REED	01001-DP	PY	01/03/2025		MW	IS	\$2,582.89
CHK	JF	00271331	00008526	BELANGER, MARC	01001-DP	PY	01/03/2025		MW	IS	\$4,693.02
CHK	JF	00271332	00011692	BELGIOVINE, ALEXANDER EMANUEL	01001-DP	PY	01/03/2025		MW	IS	\$2,114.21
CHK	JF	00271333	00012124	BELL, BIANCA VICTORIA	01001-DP	PY	01/03/2025		MW	IS	\$3,133.28
CHK	JF	00271334	00007226	BELL, KYLE E	01001-DP	PY	01/03/2025		MW	IS	\$3,433.53
CHK	JF	00271335	00005463	BELL, MICHAEL W	01001-DP	PY	01/03/2025		MW	IS	\$2,533.73
CHK	JF	00271336	00011798	BELL, TAJA-SHAQUILLE C	01001-DP	PY	01/03/2025		MW	IS	\$2,668.81
CHK	JF	00271337	00008540	BELLACERA JR, JOSEPH R	01001-DP	PY	01/03/2025		MW	IS	\$1,764.25
CHK	JF	00271338	00008525	BENNETT, NICHOLAS ALAN	01001-DP	PY	01/03/2025		MW	IS	\$1,164.43
CHK	JF	00271339	00005185	BERTOLANI, RICARDO FELIX	01001-DP	PY	01/03/2025		MW	IS	\$2,539.79
CHK	JF	00271340	00000091	BICCHIERI, MICHAEL JOHN	01001-DP	PY	01/03/2025		MW	IS	\$3,260.34
CHK	JF	00271341	00011123	BIRD, SAMANTHA GAIL	01001-DP	PY	01/03/2025		MW	IS	\$1,985.42
CHK	JF	00271342	00005541	BLACK JR, LEO J	01001-DP	PY	01/03/2025		MW	IS	\$4,997.04
CHK	JF	00271343	00010436	BLAIR II, GARFIELD M	01001-DP	PY	01/03/2025		MW	IS	\$3,036.60

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00271344	00004423	BLANTON III, KENNETH STEVEN	01001-DP	PY	01/03/2025		MW	IS	\$5,087.94
CHK	JF	00271345	00001180	BOSTON, CLAYTON LAMONT	01001-DP	PY	01/03/2025		MW	IS	\$2,198.32
CHK	JF	00271346	00007816	BOTKIN, ROBERT S	01001-DP	PY	01/03/2025		MW	IS	\$2,301.54
CHK	JF	00271347	00005010	BOUNDS, JUSTIN A	01001-DP	PY	01/03/2025		MW	IS	\$1,916.90
CHK	JF	00271348	00012118	BOWERS, ALEXANDER ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$2,204.16
CHK	JF	00271349	00007443	BOWLING, BRANDON T	01001-DP	PY	01/03/2025		MW	IS	\$7,651.30
CHK	JF	00271350	00006653	BRIGMAN, ERIC D	01001-DP	PY	01/03/2025		MW	IS	\$2,498.64
CHK	JF	00271351	00012365	BROCHE, MEISON	01001-DP	PY	01/03/2025		MW	IS	\$1,529.53
CHK	JF	00271352	00011104	BRODY, BRANDON TYLER	01001-DP	PY	01/03/2025		MW	IS	\$3,088.99
CHK	JF	00271353	00012211	BROWN, CHRISTIAN ELIJAH	01001-DP	PY	01/03/2025		MW	IS	\$1,588.38
CHK	JF	00271354	00009874	BROWNING, CHASE C	01001-DP	PY	01/03/2025		MW	IS	\$1,590.87
CHK	JF	00271355	00012069	BULTRON, MARC ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,580.09
CHK	JF	00271356	00007411	BURKE-PALLOTTA, CASEY	01001-DP	PY	01/03/2025		MW	IS	\$2,682.60
CHK	JF	00271357	00010711	BUTLER JR, YAMILE	01001-DP	PY	01/03/2025		MW	IS	\$1,787.41
CHK	JF	00271358	00012307	BUTLER, CALEB BRIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,603.04
CHK	JF	00271359	00004388	CADENHEAD, PATRICK L	01001-DP	PY	01/03/2025		MW	IS	\$2,318.78
CHK	JF	00271360	00012467	CALACHE, ALEXANDER EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$1,556.11
CHK	JF	00271361	00005358	CALIFANO, BRENT J	01001-DP	PY	01/03/2025		MW	IS	\$2,583.34
CHK	JF	00271362	00009413	CAMPBELL, CHRISTOPHER M	01001-DP	PY	01/03/2025		MW	IS	\$3,938.49
CHK	JF	00271363	00008803	CANFIELD, ADAM J	01001-DP	PY	01/03/2025		MW	IS	\$2,983.37
CHK	JF	00271364	00010442	CARDINAL, STEVEN T	01001-DP	PY	01/03/2025		MW	IS	\$1,964.29
CHK	JF	00271365	00003683	CARDWELL, CANDY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,113.14
CHK	JF	00271366	00011540	CAREW, MATTHEW ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$3,529.16
CHK	JF	00271367	00011426	CARR, TANNER NATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,848.71
CHK	JF	00271368	00004857	CARTER, WILLIAM N	01001-DP	PY	01/03/2025		MW	IS	\$2,413.98
CHK	JF	00271369	00011412	CASEY, SHANNON L	01001-DP	PY	01/03/2025		MW	IS	\$1,972.64
CHK	JF	00271370	00012305	CASKEY, JACK THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$1,630.44
CHK	JF	00271371	00010712	CASTANON, ANDRE	01001-DP	PY	01/03/2025		MW	IS	\$1,804.26
CHK	JF	00271372	00011900	CASTELLANOS, AUSTIN THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$1,969.29
CHK	JF	00271373	00011693	CECI, ALESSIO	01001-DP	PY	01/03/2025		MW	IS	\$1,749.56
CHK	JF	00271374	00011550	CEPIN, JEFFREY MANUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,656.84
CHK	JF	00271375	00006655	CHABOT JR, ROBERT BRIAN	01001-DP	PY	01/03/2025		MW	IS	\$4,527.13
CHK	JF	00271376	00006110	CHACE, JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,645.93
CHK	JF	00271377	00005007	CHANDLER, JEB STEWART	01001-DP	PY	01/03/2025		MW	IS	\$1,751.59
CHK	JF	00271378	00002015	CHANDLER, SEAN KEATLEY	01001-DP	PY	01/03/2025		MW	IS	\$4,235.26

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CHK	JF	00271379	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01001-DP	PY	01/03/2025		MW	IS	\$2,932.86
CHK	JF	00271380	00011828	CHAVEZ, KIARA ANNE	01001-DP	PY	01/03/2025		MW	IS	\$1,890.28
CHK	JF	00271381	00005012	CHILDERS, JUSTIN C	01001-DP	PY	01/03/2025		MW	IS	\$2,311.77
CHK	JF	00271382	00011116	CHONG, ISAIAS	01001-DP	PY	01/03/2025		MW	IS	\$1,978.08
CHK	JF	00271383	00011694	CLARK, CURTIS PAYNE	01001-DP	PY	01/03/2025		MW	IS	\$2,531.93
CHK	JF	00271384	00006150	CLARK, DANIEL S	01001-DP	PY	01/03/2025		MW	IS	\$2,222.10
CHK	JF	00271385	00004367	CLARK, ROBERT WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$1,819.97
CHK	JF	00271386	00004716	CLARKE, DONALD HANSEL	01001-DP	PY	01/03/2025		MW	IS	\$2,457.93
CHK	JF	00271387	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,275.87
CHK	JF	00271388	00011695	CLAYTON, DANIEL LEE	01001-DP	PY	01/03/2025		MW	IS	\$2,111.01
CHK	JF	00271389	00005216	COFFEY IV, WILLIAM M	01001-DP	PY	01/03/2025		MW	IS	\$2,077.33
CHK	JF	00271390	00007402	COLE, JOSEPH M	01001-DP	PY	01/03/2025		MW	IS	\$2,060.22
CHK	JF	00271391	00005553	COLE, TERRI SUE	01001-DP	PY	01/03/2025		MW	IS	\$1,453.76
CHK	JF	00271392	00003295	COLLIER JR, LARRY B	01001-DP	PY	01/03/2025		MW	IS	\$3,915.18
CHK	JF	00271393	00004375	COLLINGS III, JAMES HEWITT	01001-DP	PY	01/03/2025		MW	IS	\$2,865.74
CHK	JF	00271394	00010435	COLLINS, THOMAS JASON	01001-DP	PY	01/03/2025		MW	IS	\$1,628.14
CHK	JF	00271395	00011517	CONNELLY, PATRICK ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,754.66
CHK	JF	00271396	00009665	COOPER, DYLAN B	01001-DP	PY	01/03/2025		MW	IS	\$2,444.51
CHK	JF	00271397	00011697	CORDERO, LUIS E	01001-DP	PY	01/03/2025		MW	IS	\$1,327.14
CHK	JF	00271398	00003570	CORRADA, RAFAEL NICOLAS	01001-DP	PY	01/03/2025		MW	IS	\$3,098.82
CHK	JF	00271399	00010867	CRICHTON, HUNTER JOHN	01001-DP	PY	01/03/2025		MW	IS	\$1,787.50
CHK	JF	00271400	00002935	CRICHTON, JOHN AUGUSTUS	01001-DP	PY	01/03/2025		MW	IS	\$1,548.93
CHK	JF	00271401	00011113	CRICHTON, TANNER GAGE	01001-DP	PY	01/03/2025		MW	IS	\$1,838.21
CHK	JF	00271402	00012308	CROUP, AUSTIN JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,625.64
CHK	JF	00271403	00006594	CRUZ, AVA ROXAN	01001-DP	PY	01/03/2025		MW	IS	\$1,558.30
CHK	JF	00271404	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,621.42
CHK	JF	00271405	00004368	CURTIS, DEREK S	01001-DP	PY	01/03/2025		MW	IS	\$3,046.48
CHK	JF	00271406	00012116	CWIKLA, RYAN TANNER	01001-DP	PY	01/03/2025		MW	IS	\$1,781.77
CHK	JF	00271407	00009408	DAVIDSON, BRENDAN T	01001-DP	PY	01/03/2025		MW	IS	\$2,591.49
CHK	JF	00271408	00005212	DAVIS, DANIEL W	01001-DP	PY	01/03/2025		MW	IS	\$2,025.41
CHK	JF	00271409	00006877	DECARVALHO, CARLOS RODOLPHO	01001-DP	PY	01/03/2025		MW	IS	\$2,387.27
CHK	JF	00271410	00012455	DEL CORRO, RYAN ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$1,560.56
CHK	JF	00271411	00011103	DELGADO, MARC ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,930.71
CHK	JF	00271412	00012310	DILORENZO, FRANK ALBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,967.42
CHK	JF	00271413	00009965	DILORENZO, VINCENT NICHOLAS	01001-DP	PY	01/03/2025		MW	IS	\$1,698.06

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CHK	JF	00271414	00011839	DOLING, CALEB DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,501.76
CHK	JF	00271415	00012221	DOOLEY, JUAN DEJESUS	01001-DP	PY	01/03/2025		MW	IS	\$1,541.66
CHK	JF	00271416	00009666	DUMBACHER, JOSHUA T	01001-DP	PY	01/03/2025		MW	IS	\$2,434.30
CHK	JF	00271417	00008797	DUNFEE, RONALD MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,576.62
CHK	JF	00271418	00008804	ECKERT, JACOB T	01001-DP	PY	01/03/2025		MW	IS	\$2,264.39
CHK	JF	00271419	00012214	EDMUNDS, ROBERT NOLAN	01001-DP	PY	01/03/2025		MW	IS	\$1,658.76
CHK	JF	00271420	00006533	ESCOBAR, MATTHEW M	01001-DP	PY	01/03/2025		MW	IS	\$2,930.48
CHK	JF	00271421	00011796	ESCOBAR, PEDRO ENRIQUE	01001-DP	PY	01/03/2025		MW	IS	\$1,931.38
CHK	JF	00271422	00012306	ESPINOZA, ANDRES ALONSO	01001-DP	PY	01/03/2025		MW	IS	\$1,547.84
CHK	JF	00271423	00011121	ESQUIVEL, ANDREW LUCAS	01001-DP	PY	01/03/2025		MW	IS	\$1,896.35
CHK	JF	00271424	00012071	ESTRADA, BIANKA NATASHA	01001-DP	PY	01/03/2025		MW	IS	\$1,607.52
CHK	JF	00271425	00012067	ESTRADA, CARLOS ANDRES	01001-DP	PY	01/03/2025		MW	IS	\$1,848.90
CHK	JF	00271426	00004718	EVERSON, WALTER LAWRENCE	01001-DP	PY	01/03/2025		MW	IS	\$4,346.89
CHK	JF	00271427	00003010	FAULX, ARTHUR JASON	01001-DP	PY	01/03/2025		MW	IS	\$2,413.73
CHK	JF	00271428	00012457	FELICIANO, NATALIA ADRIANNE	01001-DP	PY	01/03/2025		MW	IS	\$1,582.46
CHK	JF	00271429	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01001-DP	PY	01/03/2025		MW	IS	\$1,577.71
CHK	JF	00271430	00012068	FERNANDEZ, RYAN LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,567.19
CHK	JF	00271431	00011107	FIELDS, AUSTIN W	01001-DP	PY	01/03/2025		MW	IS	\$1,933.92
CHK	JF	00271432	00012126	FILGUEIRAS LARIA, ARIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,192.17
CHK	JF	00271433	00005330	FISHER, JASON WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$2,358.12
CHK	JF	00271434	00006656	FLINN, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,891.91
CHK	JF	00271435	00000129	FONTAINE, CHRIS M	01001-DP	PY	01/03/2025		MW	IS	\$2,477.80
CHK	JF	00271436	00006154	FORD, BRETT E	01001-DP	PY	01/03/2025		MW	IS	\$4,243.49
CHK	JF	00271437	00010443	FORTNEY, PHILIP MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,234.97
CHK	JF	00271438	00011114	FOWLER, BRADLEY CRAIG	01001-DP	PY	01/03/2025		MW	IS	\$2,830.07
CHK	JF	00271439	00009149	FOX, RICHARD M	01001-DP	PY	01/03/2025		MW	IS	\$3,210.66
CHK	JF	00271440	00007408	FRAINE, DAVID MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$3,239.17
CHK	JF	00271441	00012463	FRANCIS, ALTON ALPHA	01001-DP	PY	01/03/2025		MW	IS	\$1,543.42
CHK	JF	00271442	00006878	FRANKLIN, JAMES MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,438.54
CHK	JF	00271443	00010702	FUNKE, BRANDON A	01001-DP	PY	01/03/2025		MW	IS	\$2,047.80
CHK	JF	00271444	00009146	GAGLIANO, JONATHAN M	01001-DP	PY	01/03/2025		MW	IS	\$1,900.62
CHK	JF	00271445	00005519	GALLAGHER, SEAN DOUGLAS	01001-DP	PY	01/03/2025		MW	IS	\$3,822.19
CHK	JF	00271446	00007400	GANNON, CHRISTOPHER DAVID	01001-DP	PY	01/03/2025		MW	IS	\$3,745.68
CHK	JF	00271447	00009961	GARATE JR, JOSE LUIS	01001-DP	PY	01/03/2025		MW	IS	\$2,151.98
CHK	JF	00271448	00004215	GARCIA, JAIRO ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$2,431.39

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CHK	JF	00271449	00011119	GARDNER, CODY J	01001-DP	PY	01/03/2025		MW	IS	\$2,306.32
CHK	JF	00271450	00012354	GARZA, ADAM PATRICK	01001-DP	PY	01/03/2025		MW	IS	\$379.00
CHK	JF	00271451	00006658	GASKILL, ANDREW WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$2,329.61
CHK	JF	00271452	00012043	GELPI RIVERA, DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,343.61
CHK	JF	00271453	00009950	GENTILE, JOSHUA DAVID	01001-DP	PY	01/03/2025		MW	IS	\$3,290.53
CHK	JF	00271454	00010868	GEORGE JR, GRADY A	01001-DP	PY	01/03/2025		MW	IS	\$1,144.50
CHK	JF	00271455	00011520	GIACOBBI, PRESTON ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,753.49
CHK	JF	00271456	00007802	GOKEE, WADE T	01001-DP	PY	01/03/2025		MW	IS	\$1,970.65
CHK	JF	00271457	00005643	GOMES, RODRIGO CORADE	01001-DP	PY	01/03/2025		MW	IS	\$2,022.35
CHK	JF	00271458	00011528	GONZALEZ MESA, LAZARO JULIO	01001-DP	PY	01/03/2025		MW	IS	\$1,656.19
CHK	JF	00271459	00011832	GONZALEZ, CHRISTIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,978.28
CHK	JF	00271460	00005639	GOODBERLET, JOSEPH MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,095.51
CHK	JF	00271461	00005154	GOODBREAD, STACY HOWELL	01001-DP	PY	01/03/2025		MW	IS	\$2,022.79
CHK	JF	00271462	00006285	GRAULICH, ARTHUR C	01001-DP	PY	01/03/2025		MW	IS	\$1,647.34
CHK	JF	00271463	00008541	GREEN, IRVIN JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$2,725.14
CHK	JF	00271464	00005362	GRICE, KEITH MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$4,083.90
CHK	JF	00271465	00006542	GRICE, KEVIN M	01001-DP	PY	01/03/2025		MW	IS	\$3,100.94
CHK	JF	00271466	00006534	GRIFFIN, JAMES TODD	01001-DP	PY	01/03/2025		MW	IS	\$2,235.47
CHK	JF	00271467	00005528	GROSS, WILLIAM EUGENE	01001-DP	PY	01/03/2025		MW	IS	\$1,686.40
CHK	JF	00271468	00005453	GUEST, CHAD D	01001-DP	PY	01/03/2025		MW	IS	\$2,907.32
CHK	JF	00271469	00007781	HAIKO, FRANCIS JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,766.60
CHK	JF	00271470	00005640	HALL, MATTHEW T	01001-DP	PY	01/03/2025		MW	IS	\$1,867.68
CHK	JF	00271471	00008527	HAMER, KEVIN	01001-DP	PY	01/03/2025		MW	IS	\$4,277.18
CHK	JF	00271472	00006661	HAMMOND, ROBERT C	01001-DP	PY	01/03/2025		MW	IS	\$1,759.50
CHK	JF	00271473	00011105	HANNAN, DANIEL PATRICK	01001-DP	PY	01/03/2025		MW	IS	\$2,728.43
CHK	JF	00271474	00002719	HARNEY, TODD LINTON	01001-DP	PY	01/03/2025		MW	IS	\$2,485.99
CHK	JF	00271475	00006157	HARRINGTON, JOSEPH M	01001-DP	PY	01/03/2025		MW	IS	\$1,969.65
CHK	JF	00271476	00001388	HARRIS, BRYAN E	01001-DP	PY	01/03/2025		MW	IS	\$3,700.78
CHK	JF	00271477	00009947	HARWOOD, JONATHAN JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,929.71
CHK	JF	00271478	00010556	HASKETT, JON M	01001-DP	PY	01/03/2025		MW	IS	\$4,032.98
CHK	JF	00271479	00006873	HATHCOTE, MICHAEL SHANE	01001-DP	PY	01/03/2025		MW	IS	\$3,240.40
CHK	JF	00271480	00006660	HAYNES, ANDREW SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$2,700.42
CHK	JF	00271481	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01001-DP	PY	01/03/2025		MW	IS	\$1,742.30
CHK	JF	00271482	00012462	HERNANDEZ, JESUS	01001-DP	PY	01/03/2025		MW	IS	\$1,575.81
CHK	JF	00271483	00011700	HERRERA, AIDEN GILBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,894.17

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00271484	00010434	HERRERA, JACE ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$3,651.82
CHK	JF	00271485	00009955	HICKS, WILLIAM ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$2,905.79
CHK	JF	00271486	00006864	HILL, CRAIG N	01001-DP	PY	01/03/2025		MW	IS	\$2,725.49
CHK	JF	00271487	00012364	HILLIARD, JEREMY KYLE	01001-DP	PY	01/03/2025		MW	IS	\$1,596.64
CHK	JF	00271488	00003881	HOFFMAN JR, MORGAN JERRY	01001-DP	PY	01/03/2025		MW	IS	\$3,503.11
CHK	JF	00271489	00005641	HOGUE, LANCE M	01001-DP	PY	01/03/2025		MW	IS	\$1,996.66
CHK	JF	00271490	00012260	HOLDER, JOSHUA DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,969.44
CHK	JF	00271491	00004719	HOOKS, MARGARET ANN	01001-DP	PY	01/03/2025		MW	IS	\$2,320.28
CHK	JF	00271492	00006302	HOPE JR, THOMAS WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$2,089.46
CHK	JF	00271493	00005647	HOUDTZAGERS, MICHAEL ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$3,211.37
CHK	JF	00271494	00012469	HOWARD, CAMERON JOSHUA	01001-DP	PY	01/03/2025		MW	IS	\$1,606.54
CHK	JF	00271495	00012066	HOWARD, ETHAN BRYCE	01001-DP	PY	01/03/2025		MW	IS	\$2,210.70
CHK	JF	00271496	00009668	HUDSON, DAVID D	01001-DP	PY	01/03/2025		MW	IS	\$1,726.23
CHK	JF	00271497	00006158	HULCE, JASON DAVID	01001-DP	PY	01/03/2025		MW	IS	\$3,126.98
CHK	JF	00271498	00006920	HUNT, DEVON REED	01001-DP	PY	01/03/2025		MW	IS	\$2,023.36
CHK	JF	00271499	00003142	HURST, CARLOS J	01001-DP	PY	01/03/2025		MW	IS	\$5,106.71
CHK	JF	00271500	00007398	IAFORNARO, SEAN JEREMY	01001-DP	PY	01/03/2025		MW	IS	\$2,004.06
CHK	JF	00271501	00005189	JACKSON, JAY A	01001-DP	PY	01/03/2025		MW	IS	\$3,525.74
CHK	JF	00271502	00004781	JAMES, JASON A	01001-DP	PY	01/03/2025		MW	IS	\$2,466.89
CHK	JF	00271503	00005349	JARVIS, ERIK A	01001-DP	PY	01/03/2025		MW	IS	\$3,110.19
CHK	JF	00271504	00005364	JENKINS, ROBERT JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,946.44
CHK	JF	00271505	00011892	JENSEN, JACOB HUNTER	01001-DP	PY	01/03/2025		MW	IS	\$1,721.90
CHK	JF	00271506	00005461	JENSEN, TORY R	01001-DP	PY	01/03/2025		MW	IS	\$2,106.23
CHK	JF	00271507	00012219	JOHNSON, CODY DILLION	01001-DP	PY	01/03/2025		MW	IS	\$1,669.04
CHK	JF	00271508	00005180	JOHNSON, J AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$3,833.16
CHK	JF	00271509	00011425	JONES, DALTON ALAN	01001-DP	PY	01/03/2025		MW	IS	\$1,965.01
CHK	JF	00271510	00006662	JONES, EDWARD C	01001-DP	PY	01/03/2025		MW	IS	\$2,656.23
CHK	JF	00271511	00005015	JONES, KEVIN M	01001-DP	PY	01/03/2025		MW	IS	\$2,002.45
CHK	JF	00271512	00007821	JONES, NICHOLAS RYAN	01001-DP	PY	01/03/2025		MW	IS	\$4,605.22
CHK	JF	00271513	00011411	JORDAN, NATHANIEL VLADIMIR	01001-DP	PY	01/03/2025		MW	IS	\$1,705.88
CHK	JF	00271514	00006923	JORDAN, TRAVIS JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$2,098.95
CHK	JF	00271515	00012226	JUAREZ, MIGUEL JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,615.91
CHK	JF	00271516	00012360	JURADO, ALMEDGABRIEL	01001-DP	PY	01/03/2025		MW	IS	\$29.61
CHK	JF	00271517	00012344	KAMILOV, KOVA ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$1,146.81
CHK	JF	00271518	00005469	KEALHOFER IV, STARR	01001-DP	PY	01/03/2025		MW	IS	\$2,695.23

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CHK	JF	00271519	00007416	KENESTON, MICHAEL P	01001-DP	PY	01/03/2025		MW	IS	\$2,031.58
CHK	JF	00271520	00010407	KENNETT, KEVIN JAMES	01001-DP	PY	01/03/2025		MW	IS	\$4,155.84
CHK	JF	00271521	00011830	KEST, BRANDON ADAM	01001-DP	PY	01/03/2025		MW	IS	\$1,876.90
CHK	JF	00271522	00002380	KILCOYNE, CHRISTINA DYER	01001-DP	PY	01/03/2025		MW	IS	\$2,581.26
CHK	JF	00271523	00011701	KING, RAHMEL ANTOINE	01001-DP	PY	01/03/2025		MW	IS	\$2,291.21
CHK	JF	00271524	00003657	KLINE, JOHN A	01001-DP	PY	01/03/2025		MW	IS	\$2,406.71
CHK	JF	00271525	00000909	KNAPP, JOHN G	01001-DP	PY	01/03/2025		MW	IS	\$3,525.48
CHK	JF	00271526	00011122	KRAMER, KEVIN TYLER	01001-DP	PY	01/03/2025		MW	IS	\$3,148.32
CHK	JF	00271527	00012464	KRUM, PEDRO GABRIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,606.54
CHK	JF	00271528	00012072	KUNZE, CHARLES ERWIN	01001-DP	PY	01/03/2025		MW	IS	\$2,623.03
CHK	JF	00271529	00011523	KURTZ, JOSEPH VERNON	01001-DP	PY	01/03/2025		MW	IS	\$1,910.52
CHK	JF	00271530	00009986	KVASNICKA, JODY A	01001-DP	PY	01/03/2025		MW	IS	\$1,298.16
CHK	JF	00271531	00008539	LAMBERT, KEVIN	01001-DP	PY	01/03/2025		MW	IS	\$1,663.93
CHK	JF	00271532	00009954	LANE, STANLEY ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,683.42
CHK	JF	00271533	00011837	LANG, GRIFFIN BENNETT	01001-DP	PY	01/03/2025		MW	IS	\$1,635.24
CHK	JF	00271534	00006536	LANZA, JASON DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,121.96
CHK	JF	00271535	00012070	LARGO, RICARDO ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,634.25
CHK	JF	00271536	00006289	LATOUR, SHANE DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,955.83
CHK	JF	00271537	00006919	LAUREL, JEREMY KEITH	01001-DP	PY	01/03/2025		MW	IS	\$2,216.34
CHK	JF	00271538	00006538	LEFFEWE, JERRAD PAUL	01001-DP	PY	01/03/2025		MW	IS	\$3,822.58
CHK	JF	00271539	00000595	LEOMBRUNO, DAVID J	01001-DP	PY	01/03/2025		MW	IS	\$3,965.27
CHK	JF	00271540	00004780	LEONARD, JOHN CLINTON	01001-DP	PY	01/03/2025		MW	IS	\$3,012.15
CHK	JF	00271541	00009381	LEWIS, FRANCINE	01001-DP	PY	01/03/2025		MW	IS	\$1,410.06
CHK	JF	00271542	00004873	LIGGERI, THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$2,276.25
CHK	JF	00271543	00007406	LINARES, MAYCO YUNIOR	01001-DP	PY	01/03/2025		MW	IS	\$3,356.60
CHK	JF	00271544	00012119	LINEN, BRANDON CHASE	01001-DP	PY	01/03/2025		MW	IS	\$1,609.83
CHK	JF	00271545	00005350	LIZASO, DAMIAN	01001-DP	PY	01/03/2025		MW	IS	\$2,338.00
CHK	JF	00271546	00011823	LOPEZ, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$1,953.37
CHK	JF	00271547	00006546	LOWRY, MADISON W	01001-DP	PY	01/03/2025		MW	IS	\$2,271.15
CHK	JF	00271548	00012461	LUTJEN, CHRISTOPHER CHARLES	01001-DP	PY	01/03/2025		MW	IS	\$1,840.56
CHK	JF	00271549	00011829	LYN, JARRETT TAYLOR	01001-DP	PY	01/03/2025		MW	IS	\$1,755.10
CHK	JF	00271550	00002945	LYNN, DOMINIC L	01001-DP	PY	01/03/2025		MW	IS	\$5,401.12
CHK	JF	00271551	00007399	LYON II, STEVEN WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$2,236.39
CHK	JF	00271552	00002797	MACALISTER, JEFFREY MERLE	01001-DP	PY	01/03/2025		MW	IS	\$3,012.45
CHK	JF	00271553	00004021	MACNAB, MATTHEW CLAYTON	01001-DP	PY	01/03/2025		MW	IS	\$4,612.64

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CHK	JF	00271554	00011521	MAISONETTE, BAILEY QUINN	01001-DP	PY	01/03/2025		MW	IS	\$1,748.89
CHK	JF	00271555	00011630	MAJOR, JENNIFER MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,147.21
CHK	JF	00271556	00007418	MALDONADO, FELIX F	01001-DP	PY	01/03/2025		MW	IS	\$2,087.19
CHK	JF	00271557	00003630	MALLARD, TODD S	01001-DP	PY	01/03/2025		MW	IS	\$3,041.28
CHK	JF	00271558	00003861	MANGANELLI, JEFFERSON D	01001-DP	PY	01/03/2025		MW	IS	\$5,360.59
CHK	JF	00271559	00005544	MARCONI, CHRISTOPHER M	01001-DP	PY	01/03/2025		MW	IS	\$4,226.33
CHK	JF	00271560	00006870	MARMOLEJO, JOSE LUIS	01001-DP	PY	01/03/2025		MW	IS	\$2,061.05
CHK	JF	00271561	00004161	MARQUITH, STACY L	01001-DP	PY	01/03/2025		MW	IS	\$2,756.26
CHK	JF	00271562	00006913	MARTINEZ, ANDRES MAURICIO	01001-DP	PY	01/03/2025		MW	IS	\$2,529.48
CHK	JF	00271563	00011838	MARTINEZ, JUAN OSVALDO	01001-DP	PY	01/03/2025		MW	IS	\$1,792.06
CHK	JF	00271564	00011531	MATOS, JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,802.52
CHK	JF	00271565	00011534	MAUCK, COLE RAYMOND	01001-DP	PY	01/03/2025		MW	IS	\$1,616.79
CHK	JF	00271566	00010703	MAYFIELD, RYAN A	01001-DP	PY	01/03/2025		MW	IS	\$1,702.77
CHK	JF	00271567	00000915	MCCABE, JOHN J	01001-DP	PY	01/03/2025		MW	IS	\$2,814.35
CHK	JF	00271568	00005464	MCCOMMON, MITCHELL P	01001-DP	PY	01/03/2025		MW	IS	\$1,932.76
CHK	JF	00271569	00005457	MCCORKELL, PAUL ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$2,399.67
CHK	JF	00271570	00011836	MCKAY, TORIANO A	01001-DP	PY	01/03/2025		MW	IS	\$2,518.78
CHK	JF	00271571	00010776	MENDEZ, VICTOR M	01001-DP	PY	01/03/2025		MW	IS	\$1,615.92
CHK	JF	00271572	00011802	MICHEL, HANS K	01001-DP	PY	01/03/2025		MW	IS	\$1,609.75
CHK	JF	00271573	00005130	MICHEL, RICHARD A	01001-DP	PY	01/03/2025		MW	IS	\$3,102.02
CHK	JF	00271574	00004395	MILLWATER, DOUGLAS J	01001-DP	PY	01/03/2025		MW	IS	\$2,834.41
CHK	JF	00271575	00006152	MINER, BLAKE L	01001-DP	PY	01/03/2025		MW	IS	\$4,296.31
CHK	JF	00271576	00011834	MITCHELL, ADRIENNE C	01001-DP	PY	01/03/2025		MW	IS	\$1,872.22
CHK	JF	00271577	00011899	MOLINA JR, PEDRO ARTURO	01001-DP	PY	01/03/2025		MW	IS	\$1,958.44
CHK	JF	00271578	00006537	MONASKI, JAISON R	01001-DP	PY	01/03/2025		MW	IS	\$2,291.48
CHK	JF	00271579	00011427	MONCADA LOPEZ, YHON A	01001-DP	PY	01/03/2025		MW	IS	\$1,772.11
CHK	JF	00271580	00009152	MONCALEANO, SEBASTIAN	01001-DP	PY	01/03/2025		MW	IS	\$2,937.24
CHK	JF	00271581	00012180	MORALES, ANDRES LUINELL	01001-DP	PY	01/03/2025		MW	IS	\$1,515.57
CHK	JF	00271582	00011903	MORGAN, ISABELLA KELSIE	01001-DP	PY	01/03/2025		MW	IS	\$1,474.28
CHK	JF	00271583	00012460	MORGAN, KATELYN XOCHITL	01001-DP	PY	01/03/2025		MW	IS	\$1,144.17
CHK	JF	00271584	00011800	MURCIA RECIO, ANDRES FELIPE	01001-DP	PY	01/03/2025		MW	IS	\$1,660.15
CHK	JF	00271585	00005184	MURPHY, JOHN D	01001-DP	PY	01/03/2025		MW	IS	\$3,671.26
CHK	JF	00271586	00011702	MURRAY JR, MARTIN C	01001-DP	PY	01/03/2025		MW	IS	\$1,561.85
CHK	JF	00271587	00006921	MURRAY, CHRISTOPHER S	01001-DP	PY	01/03/2025		MW	IS	\$2,445.88
CHK	JF	00271588	00012125	MURTINGER, AARON THOMAS	01001-DP	PY	01/03/2025		MW	IS	\$1,634.61

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CHK	JF	00271589	00010135	MUSTAFA, IVAN ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$3,889.17
CHK	JF	00271590	00010780	NAUGHTON, DANIEL MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,027.22
CHK	JF	00271591	00008535	NAUGHTON, PATRICK J	01001-DP	PY	01/03/2025		MW	IS	\$3,573.33
CHK	JF	00271592	00012466	NEGRON, JAKOB	01001-DP	PY	01/03/2025		MW	IS	\$1,578.33
CHK	JF	00271593	00007236	NELSON JR, RICKY L	01001-DP	PY	01/03/2025		MW	IS	\$2,949.10
CHK	JF	00271594	00012316	NEVES, LUCAS DE ASSIS	01001-DP	PY	01/03/2025		MW	IS	\$1,615.27
CHK	JF	00271595	00009154	NEVES, RICARDO O	01001-DP	PY	01/03/2025		MW	IS	\$4,268.37
CHK	JF	00271596	00012348	NEWTON, GRACE DIANE	01001-DP	PY	01/03/2025		MW	IS	\$1,503.92
CHK	JF	00271597	00012121	NEWTON, MICHAEL EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$1,625.25
CHK	JF	00271598	00005462	NICHOLSON, WILLIAM BRADLEY	01001-DP	PY	01/03/2025		MW	IS	\$4,977.65
CHK	JF	00271599	00011898	NICOLAS, FABIAN JEROME	01001-DP	PY	01/03/2025		MW	IS	\$2,646.17
CHK	JF	00271600	00005459	NORWOOD, NEY THANIEL LUCAS	01001-DP	PY	01/03/2025		MW	IS	\$2,837.09
CHK	JF	00271601	00009945	NUTILE, MICHAEL TIMOTHY	01001-DP	PY	01/03/2025		MW	IS	\$2,311.14
CHK	JF	00271602	00011526	O'CONNOR, JOHN ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,904.16
CHK	JF	00271603	00009404	O'MARA, KYLE	01001-DP	PY	01/03/2025		MW	IS	\$2,700.64
CHK	JF	00271604	00006288	O'MARRA, SHAMUS R	01001-DP	PY	01/03/2025		MW	IS	\$2,621.30
CHK	JF	00271605	00011409	OCAMPO-SANCHEZ, EDGAR	01001-DP	PY	01/03/2025		MW	IS	\$1,668.59
CHK	JF	00271606	00012459	OETTERER, SEBASTIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,130.22
CHK	JF	00271607	00007783	OHMAN, MICHAEL C	01001-DP	PY	01/03/2025		MW	IS	\$1,770.04
CHK	JF	00271608	00000256	ORLANDO, CRISTINA	01001-DP	PY	01/03/2025		MW	IS	\$3,267.27
CHK	JF	00271609	00002572	ORTIZ, BELINDA	01001-DP	PY	01/03/2025		MW	IS	\$2,208.00
CHK	JF	00271610	00007409	OWEN, GARRETT TREMAINE	01001-DP	PY	01/03/2025		MW	IS	\$1,942.87
CHK	JF	00271611	00012309	PACHECO, ISAAC GABRIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,591.02
CHK	JF	00271612	00011543	PADGETT, JAKOB R	01001-DP	PY	01/03/2025		MW	IS	\$3,358.85
CHK	JF	00271613	00006665	PADILLA-FLORES, MANUEL	01001-DP	PY	01/03/2025		MW	IS	\$2,371.08
CHK	JF	00271614	00011703	PAGAN, ANTHONY ELBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,713.01
CHK	JF	00271615	00011551	PAGUAY HILARIO, JORDY ERNESTO	01001-DP	PY	01/03/2025		MW	IS	\$1,724.16
CHK	JF	00271616	00009405	PANTELY, GABRIEL E	01001-DP	PY	01/03/2025		MW	IS	\$4,729.07
CHK	JF	00271617	00009946	PANUI, JAMES LEE	01001-DP	PY	01/03/2025		MW	IS	\$2,210.82
CHK	JF	00271618	00012454	PARISCIANI, LOGAN JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,601.16
CHK	JF	00271619	00011408	PARKER JR, TROY WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$1,613.51
CHK	JF	00271620	00009411	PARSONS, KAYLA M	01001-DP	PY	01/03/2025		MW	IS	\$2,490.36
CHK	JF	00271621	00010920	PEAVEY, AUSTIN TAYLOR	01001-DP	PY	01/03/2025		MW	IS	\$1,904.44
CHK	JF	00271622	00010924	PERALTA POLANCO, FERNANDO ERAS	01001-DP	PY	01/03/2025		MW	IS	\$2,044.74
CHK	JF	00271623	00011404	PEREZ, JEAN CARLOS	01001-DP	PY	01/03/2025		MW	IS	\$2,887.38

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CHK	JF	00271624	00005190	PERKINS, SHAWNATHON E	01001-DP	PY	01/03/2025		MW	IS	\$3,157.43
CHK	JF	00271625	00011901	PERON JAIME, EDUARDO ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$1,643.01
CHK	JF	00271626	00009673	PHILLIPS II, SCOTT A	01001-DP	PY	01/03/2025		MW	IS	\$2,196.60
CHK	JF	00271627	00005250	PIETARILA, JON GRIFFIN	01001-DP	PY	01/03/2025		MW	IS	\$2,860.39
CHK	JF	00271628	00011428	PISCOPO, CHRISTIAN JOHN	01001-DP	PY	01/03/2025		MW	IS	\$2,348.25
CHK	JF	00271629	00006909	PONTIERI, CHRISTOPHER RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$2,750.69
CHK	JF	00271630	00005360	POOLE, JEFFERY S	01001-DP	PY	01/03/2025		MW	IS	\$2,485.67
CHK	JF	00271631	00004717	POST, JASON FREDERICK	01001-DP	PY	01/03/2025		MW	IS	\$2,903.66
CHK	JF	00271632	00004874	POU-RIOS, LUIS ANGEL	01001-DP	PY	01/03/2025		MW	IS	\$4,503.25
CHK	JF	00271633	00006666	POWELL, RAYMOND M	01001-DP	PY	01/03/2025		MW	IS	\$1,938.67
CHK	JF	00271634	00011824	PROSPERI, MICHAEL PAUL	01001-DP	PY	01/03/2025		MW	IS	\$1,629.03
CHK	JF	00271635	00006915	PUSHKAREWICZ, NIKKI K	01001-DP	PY	01/03/2025		MW	IS	\$2,243.98
CHK	JF	00271636	00009969	QUAY, THOMAS MORGAN	01001-DP	PY	01/03/2025		MW	IS	\$2,850.54
CHK	JF	00271637	00006155	QUILLEN, JOSEPH RUSSELL	01001-DP	PY	01/03/2025		MW	IS	\$2,627.75
CHK	JF	00271638	00012452	QUINONES, ERIC CORNELIUS	01001-DP	PY	01/03/2025		MW	IS	\$1,260.54
CHK	JF	00271639	00004113	RAMEY, CHRISTOPHER S	01001-DP	PY	01/03/2025		MW	IS	\$2,324.01
CHK	JF	00271640	00011406	RAMOS, LUIS ROLANDO	01001-DP	PY	01/03/2025		MW	IS	\$1,875.27
CHK	JF	00271641	00005529	RENTZ, STEVEN G	01001-DP	PY	01/03/2025		MW	IS	\$5,072.82
CHK	JF	00271642	00011801	RESTREPO, GEOVANNI ERIC	01001-DP	PY	01/03/2025		MW	IS	\$1,526.26
CHK	JF	00271643	00012217	REYES, ABNER K	01001-DP	PY	01/03/2025		MW	IS	\$1,713.76
CHK	JF	00271644	00004390	RICCIUTI, ZACHARIAH JAMES	01001-DP	PY	01/03/2025		MW	IS	\$2,622.54
CHK	JF	00271645	00012122	RICHARDSON, CODY LANE	01001-DP	PY	01/03/2025		MW	IS	\$1,619.17
CHK	JF	00271646	00011111	RIOS-OJEDA, YADRIEL OMAR	01001-DP	PY	01/03/2025		MW	IS	\$1,714.74
CHK	JF	00271647	00006924	RISPOLI, ANTHONY J	01001-DP	PY	01/03/2025		MW	IS	\$2,576.73
CHK	JF	00271648	00012186	RITCHEY, DYLAN SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$1,575.06
CHK	JF	00271649	00011705	RIVAS, CHRISTOPHER LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,930.53
CHK	JF	00271650	00011117	RIVERA, ASHLEY MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,562.76
CHK	JF	00271651	00012183	ROBERTS, MATTHEW SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$1,576.32
CHK	JF	00271652	00011553	ROBERTSON, JACOB KYLE	01001-DP	PY	01/03/2025		MW	IS	\$1,663.86
CHK	JF	00271653	00010151	ROBERTSON, KANE ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$932.86
CHK	JF	00271654	00012187	RODRIGUEZ, ABDEL	01001-DP	PY	01/03/2025		MW	IS	\$1,577.70
CHK	JF	00271655	00012117	RODRIGUEZ, AUSTIN CODY	01001-DP	PY	01/03/2025		MW	IS	\$1,792.45
CHK	JF	00271656	00007457	RODRIGUEZ, CARLOS RUBEN	01001-DP	PY	01/03/2025		MW	IS	\$1,958.38
CHK	JF	00271657	00011897	RODRIGUEZ, EVAN ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$2,074.19
CHK	JF	00271658	00011803	RODRIGUEZ, MARIN ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$1,641.39

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CHK	JF	00271659	00012468	ROMEU JR, ROLANDO	01001-DP	PY	01/03/2025		MW	IS	\$1,816.85
CHK	JF	00271660	00012317	ROSA, CHRISTOPHER ENRIQUE	01001-DP	PY	01/03/2025		MW	IS	\$1,376.37
CHK	JF	00271661	00002191	ROSENAU, MICHAEL PAUL	01001-DP	PY	01/03/2025		MW	IS	\$2,908.44
CHK	JF	00271662	00004853	ROSS, JAMES EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$2,646.67
CHK	JF	00271663	00007234	ROWLETT JR, ALFRED DEWITT	01001-DP	PY	01/03/2025		MW	IS	\$4,543.92
CHK	JF	00271664	00010329	RUD, CHRISTOPHER J	01001-DP	PY	01/03/2025		MW	IS	\$2,199.71
CHK	JF	00271665	00007232	RUPPERT, CHRISTOPHER T	01001-DP	PY	01/03/2025		MW	IS	\$2,553.87
CHK	JF	00271666	00011707	SANDERS, JASEY ELIZABETH	01001-DP	PY	01/03/2025		MW	IS	\$1,673.59
CHK	JF	00271667	00011552	SANGIO, GENARO SAMUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,748.62
CHK	JF	00271668	00012227	SANON, PATRICK NICKOLAS	01001-DP	PY	01/03/2025		MW	IS	\$1,442.27
CHK	JF	00271669	00011532	SARMIENTO, DAVID ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$1,652.44
CHK	JF	00271670	00007405	SAUNDERS, STEPHEN BERNARD	01001-DP	PY	01/03/2025		MW	IS	\$2,875.38
CHK	JF	00271671	00006160	SCHEDER, CHRISTOPHER KARL	01001-DP	PY	01/03/2025		MW	IS	\$3,471.13
CHK	JF	00271672	00009674	SCHIONNING, NATHAN M	01001-DP	PY	01/03/2025		MW	IS	\$3,472.64
CHK	JF	00271673	00011120	SCHNEIDER, ZACHARY AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,635.84
CHK	JF	00271674	00010876	SCHROEDER, TREY AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,823.61
CHK	JF	00271675	00006558	SCHWARZ, SCOTT MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,622.90
CHK	JF	00271676	00012345	SCOTT GALINDO, DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$826.23
CHK	JF	00271677	00006874	SEGURA, RICHARD JOHN	01001-DP	PY	01/03/2025		MW	IS	\$1,947.38
CHK	JF	00271678	00004199	SEITHEL, ADAM JASON	01001-DP	PY	01/03/2025		MW	IS	\$2,811.37
CHK	JF	00271679	00012312	SENGTHAVISOUK, BOUNLEUTH	01001-DP	PY	01/03/2025		MW	IS	\$1,612.12
CHK	JF	00271680	00003258	SHAFFER, BRADLEY C	01001-DP	PY	01/03/2025		MW	IS	\$3,783.27
CHK	JF	00271681	00004200	SHEETS, BRIAN QUINN	01001-DP	PY	01/03/2025		MW	IS	\$4,870.32
CHK	JF	00271682	00006305	SHORETTE, VICTORIA L	01001-DP	PY	01/03/2025		MW	IS	\$2,239.29
CHK	JF	00271683	00005359	SIMMONS, JIMMIE DUWAYNE	01001-DP	PY	01/03/2025		MW	IS	\$2,225.78
CHK	JF	00271684	00012355	SINGLETON, ZACHARY TRAVIS	01001-DP	PY	01/03/2025		MW	IS	\$1,530.76
CHK	JF	00271685	00005351	SKINNER, ERIC S	01001-DP	PY	01/03/2025		MW	IS	\$2,661.82
CHK	JF	00271686	00005648	SLACK III, GEORGE H	01001-DP	PY	01/03/2025		MW	IS	\$2,664.83
CHK	JF	00271687	00011516	SMITH, COLT WAYNE	01001-DP	PY	01/03/2025		MW	IS	\$2,010.64
CHK	JF	00271688	00010706	SMITH, CORBIN A	01001-DP	PY	01/03/2025		MW	IS	\$2,276.23
CHK	JF	00271689	00004713	SMITH, SHAUN P	01001-DP	PY	01/03/2025		MW	IS	\$2,623.82
CHK	JF	00271690	00005455	SNOWMAN, MICHAEL TODD	01001-DP	PY	01/03/2025		MW	IS	\$1,980.70
CHK	JF	00271691	00006668	SOMERVILLE, MATTHEW WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$640.16
CHK	JF	00271692	00009410	SOMPPI, JASON W	01001-DP	PY	01/03/2025		MW	IS	\$1,576.90
CHK	JF	00271693	00009675	SPAHN, MATTHEW J	01001-DP	PY	01/03/2025		MW	IS	\$2,166.65

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CHK	JF	00271694	00009676	SPURLING, BAILEY T	01001-DP	PY	01/03/2025		MW	IS	\$3,696.28
CHK	JF	00271695	00007799	STEVENS, JACOB L	01001-DP	PY	01/03/2025		MW	IS	\$1,910.98
CHK	JF	00271696	00006650	STROUP, JARRED LEE	01001-DP	PY	01/03/2025		MW	IS	\$3,983.90
CHK	JF	00271697	00006862	SWANBOROUGH, STEVEN W	01001-DP	PY	01/03/2025		MW	IS	\$1,417.41
CHK	JF	00271698	00005014	SWARTZ, DAVID C	01001-DP	PY	01/03/2025		MW	IS	\$3,389.02
CHK	JF	00271699	00007228	TAMBLYN, JOELL	01001-DP	PY	01/03/2025		MW	IS	\$3,071.27
CHK	JF	00271700	00011518	TARDI, BRIAN J	01001-DP	PY	01/03/2025		MW	IS	\$1,846.74
CHK	JF	00271701	00011524	TAYLOR, ANTHONY JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,635.05
CHK	JF	00271702	00004446	TAYLOR, J STEPHEN	01001-DP	PY	01/03/2025		MW	IS	\$3,142.82
CHK	JF	00271703	00003654	TAYLOR, JAMES R	01001-DP	PY	01/03/2025		MW	IS	\$2,044.71
CHK	JF	00271704	00010437	THILMONY, STEPHEN DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$2,253.05
CHK	JF	00271705	00011118	THOMAS, PHILLIP AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,572.79
CHK	JF	00271706	00012465	THOMAS, SOLAN PARKER	01001-DP	PY	01/03/2025		MW	IS	\$1,789.35
CHK	JF	00271707	00005369	THOMPSON, BENJAMIN ALLEN	01001-DP	PY	01/03/2025		MW	IS	\$2,506.37
CHK	JF	00271708	00003747	THOMPSON, WALTER C	01001-DP	PY	01/03/2025		MW	IS	\$5,485.20
CHK	JF	00271709	00012351	URDANETA URDANETA, JUAN	01001-DP	PY	01/03/2025		MW	IS	\$1,476.29
CHK	JF	00271710	00007812	VALDERRAMA, GEORGE	01001-DP	PY	01/03/2025		MW	IS	\$2,048.51
CHK	JF	00271711	00011535	VALLADARES, ROBERTO JAVIER	01001-DP	PY	01/03/2025		MW	IS	\$1,554.47
CHK	JF	00271712	00009948	VARGAS DIAZ, KRISTY MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,013.02
CHK	JF	00271713	00012458	VELEZ, GEORGE DEJESUS	01001-DP	PY	01/03/2025		MW	IS	\$1,576.01
CHK	JF	00271714	00012073	VERGARA, BRENDON LAZARO	01001-DP	PY	01/03/2025		MW	IS	\$1,640.76
CHK	JF	00271715	00000803	VERGARA, HUMBERTO L	01001-DP	PY	01/03/2025		MW	IS	\$2,641.16
CHK	JF	00271716	00006149	VICKERS, JUSTIN SAMUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,907.14
CHK	JF	00271717	00012311	VOLLMAN, VIJAY ELLIOTT	01001-DP	PY	01/03/2025		MW	IS	\$1,578.49
CHK	JF	00271718	00012181	WADE, LOGAN MILLER	01001-DP	PY	01/03/2025		MW	IS	\$1,554.95
CHK	JF	00271719	00009959	WAGES, CODY LEE	01001-DP	PY	01/03/2025		MW	IS	\$1,706.05
CHK	JF	00271720	00004028	WAITE, BRIAN D	01001-DP	PY	01/03/2025		MW	IS	\$2,468.28
CHK	JF	00271721	00007230	WALKER, KYLE CHRISTOPHE	01001-DP	PY	01/03/2025		MW	IS	\$2,154.79
CHK	JF	00271722	00012331	WALSH O'SULLIVAN, JESSICA AMY	01001-DP	PY	01/03/2025		MW	IS	\$4,220.65
CHK	JF	00271723	00012456	WARGO, ANDREW JAMES	01001-DP	PY	01/03/2025		MW	IS	\$1,496.37
CHK	JF	00271724	00011515	WASSERMAN, RYAN ISAAC	01001-DP	PY	01/03/2025		MW	IS	\$1,892.63
CHK	JF	00271725	00005186	WATFORD, BRANDON J	01001-DP	PY	01/03/2025		MW	IS	\$2,328.06
CHK	JF	00271726	00011709	WEDDERBURN, JAYDEN RILEY	01001-DP	PY	01/03/2025		MW	IS	\$2,569.58
CHK	JF	00271727	00007414	WEIR, RYAN P	01001-DP	PY	01/03/2025		MW	IS	\$1,864.47
CHK	JF	00271728	00005642	WELCH, THOMAS A	01001-DP	PY	01/03/2025		MW	IS	\$2,032.14

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CHK	JF	00271729	00011432	WENZEL, CONNOR EDWIN	01001-DP	PY	01/03/2025		MW	IS	\$3,358.80
CHK	JF	00271730	00006869	WHEELER, CHRISTOPHER	01001-DP	PY	01/03/2025		MW	IS	\$2,073.21
CHK	JF	00271731	00011110	WHITTEMORE, COLTON LANE	01001-DP	PY	01/03/2025		MW	IS	\$1,838.44
CHK	JF	00271732	00007257	WILLIAMS, MARK BROOKE	01001-DP	PY	01/03/2025		MW	IS	\$152.07
CHK	JF	00271733	00005188	WILSON JR, HOBERT ALSON	01001-DP	PY	01/03/2025		MW	IS	\$3,743.42
CHK	JF	00271734	00006875	WIMBERLY, TIM SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$2,106.02
CHK	JF	00271735	00002659	WOLFE JR, ROBERT C	01001-DP	PY	01/03/2025		MW	IS	\$2,614.26
CHK	JF	00271736	00005285	WOMMACK, HOWARD G	01001-DP	PY	01/03/2025		MW	IS	\$3,217.82
CHK	JF	00271737	00011106	WOODS, SAMUEL MATTHEW	01001-DP	PY	01/03/2025		MW	IS	\$1,563.56
CHK	JF	00271738	00003797	WOODY II, ROBERT C	01001-DP	PY	01/03/2025		MW	IS	\$2,674.73
CHK	JF	00271739	00012220	YIN, JAYSON ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$1,607.04
CHK	JF	00271740	00005356	YOUNG, CHARLES RAYMOND	01001-DP	PY	01/03/2025		MW	IS	\$2,080.07
CHK	JF	00271741	00008805	YOUNG, DANIEL ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$2,182.91
CHK	JF	00271742	00012314	ZANCA, BRENT HAMILTON	01001-DP	PY	01/03/2025		MW	IS	\$1,963.65
CHK	JF	00271743	00008795	ZIELINSKI, BRET ALLEN	01001-DP	PY	01/03/2025		MW	IS	\$2,903.68
CHK	JF	00271744	00009412	ZOTTI, MICHAEL R	01001-DP	PY	01/03/2025		MW	IS	\$3,889.61
CHK	JF	00271745	00008536	ZUCCARELLI, ANTHONY J	01001-DP	PY	01/03/2025		MW	IS	\$2,277.59
CHK	JF	00271746	00008974	ARKENBOUT, KAYLA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,748.52
CHK	JF	00271747	00012252	CARTER, RODRICKA MACHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,976.74
CHK	JF	00271748	00006086	GANTZ, MARK ANTHONY	01001-DP	PY	01/03/2025		MW	IS	\$2,177.84
CHK	JF	00271749	00008133	GARCIA, BETHZAIDA	01001-DP	PY	01/03/2025		MW	IS	\$2,106.98
CHK	JF	00271750	00008802	HOOKS, DANIEL C	01001-DP	PY	01/03/2025		MW	IS	\$2,032.77
CHK	JF	00271751	00006201	KRUJAICK, KELLIE MARIE	01001-DP	PY	01/03/2025		MW	IS	\$2,493.22
CHK	JF	00271752	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,658.65
CHK	JF	00271753	00008696	NELSON, MERLINE	01001-DP	PY	01/03/2025		MW	IS	\$1,648.73
CHK	JF	00271754	00012104	RAMOS, TATIANA DINA	01001-DP	PY	01/03/2025		MW	IS	\$1,238.08
CHK	JF	00271755	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01001-DP	PY	01/03/2025		MW	IS	\$1,666.87
CHK	JF	00271756	00012033	STUBBLEFIELD, BEX SKYLAR	01001-DP	PY	01/03/2025		MW	IS	\$1,712.72
CHK	JF	00271757	00010823	WAGNER, MICHAEL P	01001-DP	PY	01/03/2025		MW	IS	\$2,482.17
CHK	JF	00271758	00012398	ALVAREZ VEGUILLA, LUIS R	01001-DP	PY	01/03/2025		MW	IS	\$1,560.98
CHK	JF	00271759	00008677	BALSER, DANIELLE LYNN	01001-DP	PY	01/03/2025		MW	IS	\$1,807.76
CHK	JF	00271760	00010811	HINSON, ROBIN J	01001-DP	PY	01/03/2025		MW	IS	\$943.90
CHK	JF	00271761	00010529	LITTON, WILLIAM T	01001-DP	PY	01/03/2025		MW	IS	\$3,306.18
CHK	JF	00271762	00011678	SAUM, JENNIFER	01001-DP	PY	01/03/2025		MW	IS	\$1,943.71
CHK	JF	00271763	00008166	TOHORTON, DANIEL ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$2,083.22

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CHK	JF	00271764	00011285	AYALA-MARTINEZ, JOSE JUAN	01001-DP	PY	01/03/2025		MW	IS	\$1,555.89
CHK	JF	00271765	00010734	BAEZ, STANLY J	01001-DP	PY	01/03/2025		MW	IS	\$1,380.66
CHK	JF	00271766	00010896	DIAZ OLIVERAS, ROSANGELY	01001-DP	PY	01/03/2025		MW	IS	\$1,400.30
CHK	JF	00271767	00011009	JOHNSON, BROOKE MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,200.17
CHK	JF	00271768	00007716	SOTO, HERIBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,661.14
CHK	JF	00271769	00011069	RIOS, RIGOBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,214.49
CHK	JF	00271770	00011297	SILVA RIVERA, CARLOS ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,248.94
CHK	JF	00271771	00010023	VENTURA, FRANCISCO ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$1,285.89
CHK	JF	00271772	00003933	ARANA, KATHY J	01001-DP	PY	01/03/2025		MW	IS	\$1,320.99
CHK	JF	00271773	00009598	HERNANDEZ, JOSE C	01001-DP	PY	01/03/2025		MW	IS	\$1,225.84
CHK	JF	00271774	00009382	MERCHANT, ERIK	01001-DP	PY	01/03/2025		MW	IS	\$1,596.22
CHK	JF	00271775	00000334	PEREZ-CALKINS, EILEEN	01001-DP	PY	01/03/2025		MW	IS	\$2,504.69
CHK	JF	00271776	00012025	QUINONES, FELIX JUNIOR	01001-DP	PY	01/03/2025		MW	IS	\$573.68
CHK	JF	00271777	00009614	RILEY, PATRICK S	01001-DP	PY	01/03/2025		MW	IS	\$1,593.92
CHK	JF	00271778	00002249	ROBBINS JR, HAROLD E	01001-DP	PY	01/03/2025		MW	IS	\$2,201.25
CHK	JF	00271779	00010544	SAUM, TIMOTHY	01001-DP	PY	01/03/2025		MW	IS	\$1,473.64
CHK	JF	00271780	00001463	SHEAFFER, ARDEN D	01001-DP	PY	01/03/2025		MW	IS	\$27,410.42
CHK	JF	00271781	00004740	THORNE, MIGDALIA	01001-DP	PY	01/03/2025		MW	IS	\$1,761.34
CHK	JF	00271782	00006501	MCDOWELL, CLINTON	01001-DP	PY	01/03/2025		MW	IS	\$1,463.11
CHK	JF	00271783	00010373	OSHIELDS, SAMANTHA RYLEE	01001-DP	PY	01/03/2025		MW	IS	\$1,120.23
CHK	JF	00271784	00012021	ALFONSO, LINETTE TAPANES	01001-DP	PY	01/03/2025		MW	IS	\$2,154.82
CHK	JF	00271785	00009070	BRIGMOND, WENDY	01001-DP	PY	01/03/2025		MW	IS	\$2,049.96
CHK	JF	00271786	00006751	CHAMBERS, SHANNON	01001-DP	PY	01/03/2025		MW	IS	\$2,578.89
CHK	JF	00271787	00005672	DIEHL, CURT	01001-DP	PY	01/03/2025		MW	IS	\$3,549.15
CHK	JF	00271788	00011909	FORNES ROJAS, GENEVA WALKESKA	01001-DP	PY	01/03/2025		MW	IS	\$2,490.53
CHK	JF	00271789	00012341	RAGBIR, CINDY HEERAWATI	01001-DP	PY	01/03/2025		MW	IS	\$1,796.64
CHK	JF	00271790	00006693	RENAUD, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,444.61
CHK	JF	00271791	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01001-DP	PY	01/03/2025		MW	IS	\$2,627.89
CHK	JF	00271792	00012001	ABREU SANCHEZ, JUAN A	01001-DP	PY	01/03/2025		MW	IS	\$1,881.96
CHK	JF	00271793	00011662	ADAMCEWICZ JR, WALTER J	01001-DP	PY	01/03/2025		MW	IS	\$1,434.19
CHK	JF	00271794	00010798	BALLANCE, CONRAD DAVID	01001-DP	PY	01/03/2025		MW	IS	\$3,250.69
CHK	JF	00271795	00009542	BAUMAN, CHRIS	01001-DP	PY	01/03/2025		MW	IS	\$2,585.58
CHK	JF	00271796	00009493	BRUMMETT, DARRELL K	01001-DP	PY	01/03/2025		MW	IS	\$2,868.67
CHK	JF	00271797	00010497	CABA SANTANA, DANEIRI	01001-DP	PY	01/03/2025		MW	IS	\$1,557.80
CHK	JF	00271798	00012401	CASTILLO, WESLEY JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,602.70

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CHK	JF	00271799	00002926	CIMINELLI, PAUL MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,138.14
CHK	JF	00271800	00010961	COLON RIVERA, LUIS ANGEL	01001-DP	PY	01/03/2025		MW	IS	\$1,229.40
CHK	JF	00271801	00004501	DEESE, STEVEN D	01001-DP	PY	01/03/2025		MW	IS	\$2,281.84
CHK	JF	00271802	00010693	ENIX JR, TERRY ALAN	01001-DP	PY	01/03/2025		MW	IS	\$1,948.35
CHK	JF	00271803	00012019	FERREIRA-CORTES, BRIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,677.66
CHK	JF	00271804	00009454	GARCIA, JESSICA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,239.49
CHK	JF	00271805	00011154	GARCIA, MANUEL OSWALDO	01001-DP	PY	01/03/2025		MW	IS	\$1,441.84
CHK	JF	00271806	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01001-DP	PY	01/03/2025		MW	IS	\$1,249.35
CHK	JF	00271807	00010829	GRACIA JR, ANDRE	01001-DP	PY	01/03/2025		MW	IS	\$2,374.50
CHK	JF	00271808	00009179	GROMER, JUSTIN D	01001-DP	PY	01/03/2025		MW	IS	\$1,977.73
CHK	JF	00271809	00008817	HILL, JENNIFER LYNN	01001-DP	PY	01/03/2025		MW	IS	\$2,328.65
CHK	JF	00271810	00000505	HUMPHREY, NELSON C	01001-DP	PY	01/03/2025		MW	IS	\$2,574.33
CHK	JF	00271811	00012276	KILCOYNE II, MICHAEL KELLEY	01001-DP	PY	01/03/2025		MW	IS	\$1,696.80
CHK	JF	00271812	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01001-DP	PY	01/03/2025		MW	IS	\$1,652.69
CHK	JF	00271813	00012413	LOWE, STEPHEN C	01001-DP	PY	01/03/2025		MW	IS	\$342.49
CHK	JF	00271814	00008431	LUDWICK, BLAINE	01001-DP	PY	01/03/2025		MW	IS	\$1,811.51
CHK	JF	00271815	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,247.06
CHK	JF	00271816	00008926	MARCIAL, MARIA I	01001-DP	PY	01/03/2025		MW	IS	\$1,109.22
CHK	JF	00271817	00000113	MARTIN, ALLEN R	01001-DP	PY	01/03/2025		MW	IS	\$2,451.94
CHK	JF	00271818	00005255	MARTINEZ, GLENN B	01001-DP	PY	01/03/2025		MW	IS	\$2,167.44
CHK	JF	00271819	00009606	MONTANEZ CALIXTO, JOSE L	01001-DP	PY	01/03/2025		MW	IS	\$1,866.18
CHK	JF	00271820	00003604	MORGAN, JAEMIE	01001-DP	PY	01/03/2025		MW	IS	\$1,307.42
CHK	JF	00271821	00000730	MOY, JING YEE	01001-DP	PY	01/03/2025		MW	IS	\$1,519.16
CHK	JF	00271822	00009555	NAVARRO NERIS, EDWIN X	01001-DP	PY	01/03/2025		MW	IS	\$2,026.62
CHK	JF	00271823	00009357	OJEDA, WILFREDO	01001-DP	PY	01/03/2025		MW	IS	\$1,311.06
CHK	JF	00271824	00011955	PEREZ, DIOMEDES HUMBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,378.30
CHK	JF	00271825	00003948	PLETCHER, BRIAN S	01001-DP	PY	01/03/2025		MW	IS	\$1,773.48
CHK	JF	00271826	00008608	POUIN, RONALD	01001-DP	PY	01/03/2025		MW	IS	\$2,125.62
CHK	JF	00271827	00004392	PUNZALAN, RIZALINO MERCADO	01001-DP	PY	01/03/2025		MW	IS	\$1,906.90
CHK	JF	00271828	00010669	QUEZADA, FERLYN	01001-DP	PY	01/03/2025		MW	IS	\$1,460.20
CHK	JF	00271829	00008324	RABAH, TAREK M	01001-DP	PY	01/03/2025		MW	IS	\$2,644.33
CHK	JF	00271830	00012228	RAMIREZ, IBELIZ	01001-DP	PY	01/03/2025		MW	IS	\$1,525.99
CHK	JF	00271831	00005768	RIVERA, JORGE	01001-DP	PY	01/03/2025		MW	IS	\$1,901.28
CHK	JF	00271832	00006111	RIVERA, WILFRED	01001-DP	PY	01/03/2025		MW	IS	\$1,711.36
CHK	JF	00271833	00009841	RIVERS IV, JULY MILTON	01001-DP	PY	01/03/2025		MW	IS	\$206.25

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CHK	JF	00271834	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01001-DP	PY	01/03/2025		MW	IS	\$1,639.15
CHK	JF	00271835	00009602	RODRIGUEZ CRUZ, WILBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,589.85
CHK	JF	00271836	00010136	RODRIGUEZ JR, DOMINGO	01001-DP	PY	01/03/2025		MW	IS	\$1,235.60
CHK	JF	00271837	00007181	RODRIGUEZ, JAIME	01001-DP	PY	01/03/2025		MW	IS	\$2,566.22
CHK	JF	00271838	00000349	RUSSO, THOMAS GEORGE	01001-DP	PY	01/03/2025		MW	IS	\$3,018.65
CHK	JF	00271839	00011086	SANTIAGO TORRES, ALVARO RAUL	01001-DP	PY	01/03/2025		MW	IS	\$1,439.72
CHK	JF	00271840	00007078	SAUCILLO, JOE	01001-DP	PY	01/03/2025		MW	IS	\$2,037.69
CHK	JF	00271841	00012546	SMITH, JORDAN ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$1,732.41
CHK	JF	00271842	00011038	STOKES, ARTHUR HANNIBAL	01001-DP	PY	01/03/2025		MW	IS	\$2,265.41
CHK	JF	00271843	00012426	SULLIVAN, TRAGAN LOGAN	01001-DP	PY	01/03/2025		MW	IS	\$1,412.80
CHK	JF	00271844	00011655	TAMAYO CASTILLO, PABLO LIVAN	01001-DP	PY	01/03/2025		MW	IS	\$1,436.69
CHK	JF	00271845	00011190	THERRIAULT, PAUL LOUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,824.16
CHK	JF	00271846	00005574	ZUZUNAGA, GWENDOLYNE	01001-DP	PY	01/03/2025		MW	IS	\$1,705.83
CHK	JF	00271847	00009769	BEAN, DANIEL P	01001-DP	PY	01/03/2025		MW	IS	\$2,306.30
CHK	JF	00271848	00010994	OSORIO-QUINONES, SHERRIE MERCE	01001-DP	PY	01/03/2025		MW	IS	\$1,682.77
CHK	JF	00271849	00012051	JORGE MORALES, MIGUEL A	01001-DP	PY	01/03/2025		MW	IS	\$1,349.00
CHK	JF	00271850	00004627	ABSOLAM, AMSHAHEED	01001-DP	PY	01/03/2025		MW	IS	\$2,389.96
CHK	JF	00271851	00005671	ARANA, WILFREDO A	01001-DP	PY	01/03/2025		MW	IS	\$1,734.76
CHK	JF	00271852	00010775	BRYAN-BOWMAN, ERICH	01001-DP	PY	01/03/2025		MW	IS	\$1,213.09
CHK	JF	00271853	00005587	CLARK, CHRISTOPHER B	01001-DP	PY	01/03/2025		MW	IS	\$1,960.20
CHK	JF	00271854	00000498	CORBO, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,681.47
CHK	JF	00271855	00012289	FACHAL JR, JOSE LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,533.73
CHK	JF	00271856	00002476	JOHNSON, JODY ALLEN	01001-DP	PY	01/03/2025		MW	IS	\$1,349.03
CHK	JF	00271857	00009628	MUNIZ, GUILLERMO	01001-DP	PY	01/03/2025		MW	IS	\$1,239.70
CHK	JF	00271858	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01001-DP	PY	01/03/2025		MW	IS	\$1,655.07
CHK	JF	00271859	00011595	PRELI, JONATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,639.88
CHK	JF	00271860	00009557	RUIZ, WILDEN A	01001-DP	PY	01/03/2025		MW	IS	\$1,304.31
CHK	JF	00271861	00011717	SCHUTTAUF, TIMOTHY KAI	01001-DP	PY	01/03/2025		MW	IS	\$1,869.66
CHK	JF	00271862	00009553	SHERMAN JR, ARTHUR C	01001-DP	PY	01/03/2025		MW	IS	\$1,475.38
CHK	JF	00271863	00006549	VARGAS, RAYMOND	01001-DP	PY	01/03/2025		MW	IS	\$1,898.79
CHK	JF	00271864	00012325	COLON-RIVERA, KAROLINA	01001-DP	PY	01/03/2025		MW	IS	\$1,315.37
CHK	JF	00271865	00009323	BLAIR, SHARON E	01001-DP	PY	01/03/2025		MW	IS	\$2,041.87
CHK	JF	00271866	00009356	BRAZILL, ERIC A	01001-DP	PY	01/03/2025		MW	IS	\$1,328.96
CHK	JF	00271867	00008577	KROK, AMY ABNER	01001-DP	PY	01/03/2025		MW	IS	\$3,060.68
CHK	JF	00271868	00012081	PAREKH, MEHUL JAYANTILAL	01001-DP	PY	01/03/2025		MW	IS	\$5,080.90

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CHK	JF	00271869	00011354	RAMOS, JACQUELINE	01001-DP	PY	01/03/2025		MW	IS	\$1,079.15
CHK	JF	00271870	00011822	SESTO, JENNIFER	01001-DP	PY	01/03/2025		MW	IS	\$1,724.48
CHK	JF	00271871	00012061	BOEMLER, SANDRA KAY	01001-DP	PY	01/03/2025		MW	IS	\$2,887.37
CHK	JF	00271872	00012258	HOLMES III, JAMES LARRY	01001-DP	PY	01/03/2025		MW	IS	\$1,618.73
CHK	JF	00271873	00008839	LARSEN, CHRISTOPHER	01001-DP	PY	01/03/2025		MW	IS	\$1,923.57
CHK	JF	00271874	00007696	MATHENY, LINETTE RENE	01001-DP	PY	01/03/2025		MW	IS	\$4,950.50
CHK	JF	00271875	00002692	MCFADDEN, BRYAN E	01001-DP	PY	01/03/2025		MW	IS	\$1,571.08
CHK	JF	00271876	00010762	ORTIZ, JOSE M	01001-DP	PY	01/03/2025		MW	IS	\$2,891.30
CHK	JF	00271877	00012298	STEINMETZ, BRIAN AUSTIN	01001-DP	PY	01/03/2025		MW	IS	\$2,277.51
CHK	JF	00271878	00006775	ADAMES, ADAN	01001-DP	PY	01/03/2025		MW	IS	\$2,062.78
CHK	JF	00271879	00005287	ADKINS, JAMES R	01001-DP	PY	01/03/2025		MW	IS	\$1,768.31
CHK	JF	00271880	00012262	ARTEAGA, ERICK A	01001-DP	PY	01/03/2025		MW	IS	\$1,058.22
CHK	JF	00271881	00010575	ATILES, RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$1,222.27
CHK	JF	00271882	00012532	BARRETT, JOSLYN J	01001-DP	PY	01/03/2025		MW	IS	\$1,134.21
CHK	JF	00271883	00006370	BELL, JEREMY A	01001-DP	PY	01/03/2025		MW	IS	\$1,366.07
CHK	JF	00271884	00008707	BERRY, RUSSELL W	01001-DP	PY	01/03/2025		MW	IS	\$1,807.46
CHK	JF	00271885	00010589	BIRRIEL SUAREZ, MIGUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,084.14
CHK	JF	00271886	00007845	BRACKEN, CHARLES RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$1,541.76
CHK	JF	00271887	00000199	BRIDGES, SCOTT MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$2,719.49
CHK	JF	00271888	00001644	BRONSON, DOUGLAS K	01001-DP	PY	01/03/2025		MW	IS	\$1,266.95
CHK	JF	00271889	00011664	CARBONELL III, ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$432.71
CHK	JF	00271890	00011730	CELIS, JOSE JAIME	01001-DP	PY	01/03/2025		MW	IS	\$1,170.03
CHK	JF	00271891	00006524	CIMINO, MIKE	01001-DP	PY	01/03/2025		MW	IS	\$1,887.66
CHK	JF	00271892	00003911	COLLINS JR, DONALD IKE	01001-DP	PY	01/03/2025		MW	IS	\$1,741.11
CHK	JF	00271893	00012266	COLON RIVERA, LUIS ARMANDO	01001-DP	PY	01/03/2025		MW	IS	\$399.77
CHK	JF	00271894	00005678	COMPTON, THOMAS E	01001-DP	PY	01/03/2025		MW	IS	\$1,383.29
CHK	JF	00271895	00003848	COX, ROBERT JOHN	01001-DP	PY	01/03/2025		MW	IS	\$2,040.32
CHK	JF	00271896	00012291	CRAWFORD, LOVELL IVY LEE	01001-DP	PY	01/03/2025		MW	IS	\$969.72
CHK	JF	00271897	00006170	CROSBY, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,601.98
CHK	JF	00271898	00002810	CRUZADO ANDINO, LUIS A	01001-DP	PY	01/03/2025		MW	IS	\$1,384.07
CHK	JF	00271899	00004443	DAVIS, MICHAEL ALEXANDER	01001-DP	PY	01/03/2025		MW	IS	\$1,692.33
CHK	JF	00271900	00010157	DE LUNA, AMAURIS	01001-DP	PY	01/03/2025		MW	IS	\$1,300.40
CHK	JF	00271901	00010564	DINDIAL, HARDYAL	01001-DP	PY	01/03/2025		MW	IS	\$1,204.63
CHK	JF	00271902	00012545	DIWA, ARIEL MACASPAC	01001-DP	PY	01/03/2025		MW	IS	\$1,079.30
CHK	JF	00271903	00011527	DUENAS, FRED W	01001-DP	PY	01/03/2025		MW	IS	\$1,622.29

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CHK	JF	00271904	00012151	FERNANDEZ TAVERAS, ORLANDO	01001-DP	PY	01/03/2025		MW	IS	\$1,178.65
CHK	JF	00271905	00010147	FISHER, MICHAEL DONTAE	01001-DP	PY	01/03/2025		MW	IS	\$1,379.25
CHK	JF	00271906	00008405	FRAZIER, JEREMY S	01001-DP	PY	01/03/2025		MW	IS	\$1,754.87
CHK	JF	00271907	00012411	GALLAGHER, DYLAN JAY	01001-DP	PY	01/03/2025		MW	IS	\$1,095.83
CHK	JF	00271908	00010963	GODLEWSKI, COREY RICHARD	01001-DP	PY	01/03/2025		MW	IS	\$1,840.43
CHK	JF	00271909	00006137	GONZALEZ, JOSE	01001-DP	PY	01/03/2025		MW	IS	\$2,053.84
CHK	JF	00271910	00008856	GONZALEZ, ZACHARY	01001-DP	PY	01/03/2025		MW	IS	\$1,748.94
CHK	JF	00271911	00012377	GREENING, KENNY GEORGE	01001-DP	PY	01/03/2025		MW	IS	\$1,200.90
CHK	JF	00271912	00002763	GREER, MONTY LYNN	01001-DP	PY	01/03/2025		MW	IS	\$1,752.08
CHK	JF	00271913	00012283	HALL, DWIGHT NATHAN	01001-DP	PY	01/03/2025		MW	IS	\$1,253.20
CHK	JF	00271914	00005872	HALL, JULIE A	01001-DP	PY	01/03/2025		MW	IS	\$1,888.45
CHK	JF	00271915	00005055	HAYES, WILFRED G	01001-DP	PY	01/03/2025		MW	IS	\$1,406.15
CHK	JF	00271916	00003700	HAYSTEAD, NATHAN JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,932.77
CHK	JF	00271917	00005681	HINMAN, JEFFREY	01001-DP	PY	01/03/2025		MW	IS	\$2,256.70
CHK	JF	00271918	00003901	HINTON, DANNY R	01001-DP	PY	01/03/2025		MW	IS	\$1,837.28
CHK	JF	00271919	00006476	JANNEY, TIMOTHY S	01001-DP	PY	01/03/2025		MW	IS	\$1,649.46
CHK	JF	00271920	00003659	JEANNIN, JOHN M	01001-DP	PY	01/03/2025		MW	IS	\$3,542.64
CHK	JF	00271921	00011696	KAMERIK, KEVIN CHARLES	01001-DP	PY	01/03/2025		MW	IS	\$1,256.85
CHK	JF	00271922	00008383	KEAN, LINDSEY	01001-DP	PY	01/03/2025		MW	IS	\$1,069.48
CHK	JF	00271923	00003419	KING, SHANE P	01001-DP	PY	01/03/2025		MW	IS	\$2,188.44
CHK	JF	00271924	00008620	KNOLD, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,570.66
CHK	JF	00271925	00012541	LE, THINH BAO	01001-DP	PY	01/03/2025		MW	IS	\$1,079.30
CHK	JF	00271926	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01001-DP	PY	01/03/2025		MW	IS	\$1,294.52
CHK	JF	00271927	00006168	LUGO, ADRIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,323.33
CHK	JF	00271928	00001729	MACK, THOMAS E	01001-DP	PY	01/03/2025		MW	IS	\$1,340.04
CHK	JF	00271929	00011139	MADRID, ABEL SOLOMON	01001-DP	PY	01/03/2025		MW	IS	\$1,441.37
CHK	JF	00271930	00011713	MARTINEZ, MARTHA M	01001-DP	PY	01/03/2025		MW	IS	\$924.23
CHK	JF	00271931	00012378	MCDONALD, HORACE OLIVER	01001-DP	PY	01/03/2025		MW	IS	\$1,161.03
CHK	JF	00271932	00010203	MCILROY, ROBERT AVERY	01001-DP	PY	01/03/2025		MW	IS	\$1,520.39
CHK	JF	00271933	00002241	MCLAUGHLIN, RANDALL D	01001-DP	PY	01/03/2025		MW	IS	\$1,982.69
CHK	JF	00271934	00008509	MCLAUGHLIN, REINALDO	01001-DP	PY	01/03/2025		MW	IS	\$1,382.16
CHK	JF	00271935	00012251	MCLEOD, BJORN ADRIAN	01001-DP	PY	01/03/2025		MW	IS	\$1,075.74
CHK	JF	00271936	00010688	MUNOZ, OTEL	01001-DP	PY	01/03/2025		MW	IS	\$1,225.96
CHK	JF	00271937	00012510	NIEVES HERNANDEZ, JIMMY	01001-DP	PY	01/03/2025		MW	IS	\$1,106.65
CHK	JF	00271938	00012207	NOVOA, LUIS MIGUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,066.21

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00271939	00012479	PADIN-NUNEZ, GABRIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,093.20
CHK	JF	00271940	00003311	PERRY, MATTHEW C	01001-DP	PY	01/03/2025		MW	IS	\$2,399.35
CHK	JF	00271941	00012295	PIERRE, GREGORY	01001-DP	PY	01/03/2025		MW	IS	\$1,049.03
CHK	JF	00271942	00011869	PIETRI-REYES, LUIS ELIUT	01001-DP	PY	01/03/2025		MW	IS	\$1,113.23
CHK	JF	00271943	00010601	QUEZADA, FRANKLYN D	01001-DP	PY	01/03/2025		MW	IS	\$995.31
CHK	JF	00271944	00006267	REYES, JULIO	01001-DP	PY	01/03/2025		MW	IS	\$1,823.80
CHK	JF	00271945	00006475	RICHARDS, CHARLES D	01001-DP	PY	01/03/2025		MW	IS	\$2,534.60
CHK	JF	00271946	00011817	RIVERA, JASON ANGEL	01001-DP	PY	01/03/2025		MW	IS	\$1,103.60
CHK	JF	00271947	00012392	RIVERA, MATTHEW JOSEPH	01001-DP	PY	01/03/2025		MW	IS	\$1,095.83
CHK	JF	00271948	00005474	RIVERA, NEDDY	01001-DP	PY	01/03/2025		MW	IS	\$1,464.18
CHK	JF	00271949	00011327	RODRIGUEZ LUGO, JOSE RAMON	01001-DP	PY	01/03/2025		MW	IS	\$1,204.06
CHK	JF	00271950	00012286	SANTIAGO DAVID, ALVIN JOSE	01001-DP	PY	01/03/2025		MW	IS	\$1,041.25
CHK	JF	00271951	00000974	SANTOS-RODRIGUEZ, EMMA E	01001-DP	PY	01/03/2025		MW	IS	\$1,624.65
CHK	JF	00271952	00005347	SERZAN, SCOTT	01001-DP	PY	01/03/2025		MW	IS	\$1,730.40
CHK	JF	00271953	00000402	SEWNARINE, SATDEO	01001-DP	PY	01/03/2025		MW	IS	\$1,667.36
CHK	JF	00271954	00012285	SLOAN, JOHN E	01001-DP	PY	01/03/2025		MW	IS	\$1,058.60
CHK	JF	00271955	00001475	SMITH, BRUCE L	01001-DP	PY	01/03/2025		MW	IS	\$1,815.71
CHK	JF	00271956	00012409	SMITH, CHARLES DEE	01001-DP	PY	01/03/2025		MW	IS	\$1,268.71
CHK	JF	00271957	00009747	SMOOT, JOHN ROBERT	01001-DP	PY	01/03/2025		MW	IS	\$1,629.30
CHK	JF	00271958	00004234	TAYLOR JR, ROBERT E	01001-DP	PY	01/03/2025		MW	IS	\$1,417.03
CHK	JF	00271959	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01001-DP	PY	01/03/2025		MW	IS	\$1,156.90
CHK	JF	00271960	00009434	TORRES TORRES, LUIS E	01001-DP	PY	01/03/2025		MW	IS	\$1,175.64
CHK	JF	00271961	00010338	VALCARCEL, ARIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,282.76
CHK	JF	00271962	00006682	VALDES, GILBERTO	01001-DP	PY	01/03/2025		MW	IS	\$1,330.05
CHK	JF	00271963	00012410	VALENTIN ROMAN, MICHAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,135.46
CHK	JF	00271964	00006409	WATERMAN, MICHAEL R	01001-DP	PY	01/03/2025		MW	IS	\$1,347.31
CHK	JF	00271965	00003058	WILSON, BILLY T	01001-DP	PY	01/03/2025		MW	IS	\$1,305.92
CHK	JF	00271966	00012012	WYSONG III, STEPHEN EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$1,160.04
CHK	JF	00271967	00003757	WYSONG, STEPHEN EDWARD	01001-DP	PY	01/03/2025		MW	IS	\$1,923.11
CHK	JF	00271968	00010158	ZAYAS, BENJAMIN	01001-DP	PY	01/03/2025		MW	IS	\$1,288.88
CHK	JF	00271969	00005931	ZIELSDORF, RONALD	01001-DP	PY	01/03/2025		MW	IS	\$1,849.48
CHK	JF	00271970	00004536	ALVARADO, LUIS G	01001-DP	PY	01/03/2025		MW	IS	\$1,523.55
CHK	JF	00271971	00003755	COLLINS, WALTER T	01001-DP	PY	01/03/2025		MW	IS	\$1,417.42
CHK	JF	00271972	00012150	ESCRIBANO, DANIEL ALBERTO	01001-DP	PY	01/03/2025		MW	IS	\$591.27
CHK	JF	00271973	00006144	GIBBONS, VICTOR JEROME	01001-DP	PY	01/03/2025		MW	IS	\$1,167.13

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CHK	JF	00271974	00012321	HUNTER, BRANDON JAMES	01001-DP	PY	01/03/2025		MW	IS	\$911.51
CHK	JF	00271975	00000548	MCCABE, MICHAEL D	01001-DP	PY	01/03/2025		MW	IS	\$1,363.62
CHK	JF	00271976	00006994	MCCULLOUGH, DANIELLE IDA	01001-DP	PY	01/03/2025		MW	IS	\$1,589.84
CHK	JF	00271977	00004125	OSBORNE, FORREST S	01001-DP	PY	01/03/2025		MW	IS	\$2,100.08
CHK	JF	00271978	00004249	SERRATOS, MIGUEL A	01001-DP	PY	01/03/2025		MW	IS	\$1,265.46
CHK	JF	00271979	00003777	SIMMONS, HOWARD E	01001-DP	PY	01/03/2025		MW	IS	\$2,501.87
CHK	JF	00271980	00006345	TORRES, JUAN R	01001-DP	PY	01/03/2025		MW	IS	\$1,488.97
CHK	JF	00271981	00003048	WALTERS, TIMOTHY L	01001-DP	PY	01/03/2025		MW	IS	\$1,702.72
CHK	JF	00271982	00012557	ARREBOLA, MANUELA	01001-DP	PY	01/03/2025		MW	IS	\$2,101.12
CHK	JF	00271983	00011601	GONZALEZ, NICHOLAS ANDREW	01001-DP	PY	01/03/2025		MW	IS	\$1,946.04
CHK	JF	00271984	00011609	LOPEZ, ILENE LUZ	01001-DP	PY	01/03/2025		MW	IS	\$1,564.83
CHK	JF	00271985	00002086	MORRIS, CHRISTINA	01001-DP	PY	01/03/2025		MW	IS	\$3,930.19
CHK	JF	00271986	00011377	FELICIANO, ABIMAEL	01001-DP	PY	01/03/2025		MW	IS	\$1,426.86
CHK	JF	00271987	00011180	HENDERSON, KERBIE	01001-DP	PY	01/03/2025		MW	IS	\$1,574.28
CHK	JF	00271988	00012205	JIMENEZ, ERICA	01001-DP	PY	01/03/2025		MW	IS	\$1,433.05
CHK	JF	00271989	00008781	LOPEZ, VANESSA LIZ	01001-DP	PY	01/03/2025		MW	IS	\$2,084.35
CHK	JF	00271990	00010559	ROSSO, ARIANNY CRISMARY	01001-DP	PY	01/03/2025		MW	IS	\$1,468.22
CHK	JF	00271991	00011256	AMAEZ-RUIZ, MARANYELI	01001-DP	PY	01/03/2025		MW	IS	\$1,571.71
CHK	JF	00271992	00012034	ANTOINE, TAKIYAH M	01001-DP	PY	01/03/2025		MW	IS	\$1,347.91
CHK	JF	00271993	00009355	LEONARD, CHERYL	01001-DP	PY	01/03/2025		MW	IS	\$1,657.07
CHK	JF	00271994	00009083	MARCHAND, JANET	01001-DP	PY	01/03/2025		MW	IS	\$1,526.97
CHK	JF	00271995	00011078	MOLINA MATHEUS, MILANGELA M	01001-DP	PY	01/03/2025		MW	IS	\$1,586.93
CHK	JF	00271996	00011338	ORTEGA, JENISE	01001-DP	PY	01/03/2025		MW	IS	\$1,454.22
CHK	JF	00271997	00011994	PEREZ, WANDA YVETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,413.31
CHK	JF	00271998	00009426	RAMNARINE, FLORENCE B	01001-DP	PY	01/03/2025		MW	IS	\$1,508.15
CHK	JF	00271999	00011017	REYES, CECIL RAY	01001-DP	PY	01/03/2025		MW	IS	\$1,304.90
CHK	JF	00272000	00011422	ROSARIO CARABALLO, DANIEL	01001-DP	PY	01/03/2025		MW	IS	\$1,280.06
CHK	JF	00272001	00012533	TORRES, JAMILETTE	01001-DP	PY	01/03/2025		MW	IS	\$1,356.58
CHK	JF	00272002	00011223	VAZQUEZ, LEANDRA EUNICE	01001-DP	PY	01/03/2025		MW	IS	\$1,303.57
CHK	JF	00272003	00012280	HERNANDEZ, BENNETT MARTIN	01001-DP	PY	01/03/2025		MW	IS	\$1,145.52
CHK	JF	00272004	00008752	MORA, ANA M	01001-DP	PY	01/03/2025		MW	IS	\$1,332.93
CHK	JF	00272005	00012101	QUINONES, ANTONIO	01001-DP	PY	01/03/2025		MW	IS	\$2,039.52
CHK	JF	00272006	00012376	ACOSTA-RIVERA, MICHELLE	01001-DP	PY	01/03/2025		MW	IS	\$1,753.85
CHK	JF	00272007	00012182	BELISLE, WILDA ANTONIA	01001-DP	PY	01/03/2025		MW	IS	\$1,944.11
CHK	JF	00272008	00010783	COLE, JEANNE P	01001-DP	PY	01/03/2025		MW	IS	\$1,439.12

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CHK	JF	00272009	00012084	DENNISON, TASHANDA LATIYAR	01001-DP	PY	01/03/2025		MW	IS	\$1,604.54
CHK	JF	00272010	00005638	DEPUMA, TARA	01001-DP	PY	01/03/2025		MW	IS	\$1,421.19
CHK	JF	00272011	00010665	FERNANDEZ, ARLEEN	01001-DP	PY	01/03/2025		MW	IS	\$1,688.60
CHK	JF	00272012	00012417	GHAZI, NORA	01001-DP	PY	01/03/2025		MW	IS	\$1,445.15
CHK	JF	00272013	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,347.37
CHK	JF	00272014	00011210	HENDERSON, JESSICA ANGIE	01001-DP	PY	01/03/2025		MW	IS	\$1,044.71
CHK	JF	00272015	00006479	HERON, JENNIFER	01001-DP	PY	01/03/2025		MW	IS	\$2,447.42
CHK	JF	00272016	00012404	HOUGLAND, WARREN WILLIAM	01001-DP	PY	01/03/2025		MW	IS	\$3,069.68
CHK	JF	00272017	00011491	MARTINEZ-GIBBONS, MARISOL M	01001-DP	PY	01/03/2025		MW	IS	\$1,627.47
CHK	JF	00272018	00010481	ORTIZ, NATALIE ANN	01001-DP	PY	01/03/2025		MW	IS	\$1,854.54
CHK	JF	00272019	00006423	RANSOM, DANICKA T	01001-DP	PY	01/03/2025		MW	IS	\$3,625.82
CHK	JF	00272020	00011773	RIVERA FONSECA, DAPHENE	01001-DP	PY	01/03/2025		MW	IS	\$922.45
CHK	JF	00272021	00011436	SANTIAGO NEGRON, YAMITZA	01001-DP	PY	01/03/2025		MW	IS	\$1,329.52
CHK	JF	00272022	00010379	VASQUEZ, MIREYA PAULA	01001-DP	PY	01/03/2025		MW	IS	\$1,882.45
CHK	JF	00272023	00010830	WESTBROOKS II, DEXTER WENDELL	01001-DP	PY	01/03/2025		MW	IS	\$1,784.54
CHK	JF	00272024	00008380	BARNETT, DAVID	01001-DP	PY	01/03/2025		MW	IS	\$2,522.85
CHK	JF	00272025	00011342	ARNOLD, CHRISTOPHER JOHN	01001-DP	PY	01/03/2025		MW	IS	\$1,271.24
CHK	JF	00272026	00012403	ARROYO-CLAUDIO, MARIANGELIE	01001-DP	PY	01/03/2025		MW	IS	\$1,237.07
CHK	JF	00272027	00003514	AVILES, LUIS OMAR	01001-DP	PY	01/03/2025		MW	IS	\$1,444.25
CHK	JF	00272028	00012257	BASTIN, GREG S	01001-DP	PY	01/03/2025		MW	IS	\$1,093.20
CHK	JF	00272029	00011790	BESS, JESSICA CORYN	01001-DP	PY	01/03/2025		MW	IS	\$86.44
CHK	JF	00272030	00012149	DERILUS, EMMANUEL	01001-DP	PY	01/03/2025		MW	IS	\$1,083.73
CHK	JF	00272031	00007161	ELLIS, VANESSA A	01001-DP	PY	01/03/2025		MW	IS	\$1,847.02
CHK	JF	00272032	00012074	FERMIN, ALEX	01001-DP	PY	01/03/2025		MW	IS	\$1,595.47
CHK	JF	00272033	00012159	JULMISTE, DAVID LIONEL	01001-DP	PY	01/03/2025		MW	IS	\$452.79
CHK	JF	00272034	00004608	KUENZLI, JEFFREY D	01001-DP	PY	01/03/2025		MW	IS	\$1,936.08
CHK	JF	00272035	00012190	LEWIS, DELEON S.	01001-DP	PY	01/03/2025		MW	IS	\$1,038.86
CHK	JF	00272036	00012010	LONG, NANCY JEAN	01001-DP	PY	01/03/2025		MW	IS	\$86.44
CHK	JF	00272037	00011846	LOPEZ REYES, SEBASTIAN	01001-DP	PY	01/03/2025		MW	IS	\$491.61
CHK	JF	00272038	00001509	MACLARTY JR, RONALD D	01001-DP	PY	01/03/2025		MW	IS	\$1,592.10
CHK	JF	00272039	00007057	MEDINA, JULIO	01001-DP	PY	01/03/2025		MW	IS	\$86.44
CHK	JF	00272040	00004818	MEDINA-MENDEZ, JULIO	01001-DP	PY	01/03/2025		MW	IS	\$1,456.58
CHK	JF	00272041	00003487	PAGAN, PEDRO LUIS	01001-DP	PY	01/03/2025		MW	IS	\$1,410.22
CHK	JF	00272042	00010837	RIVERA SERRANO, IRIS	01001-DP	PY	01/03/2025		MW	IS	\$47.19
CHK	JF	00272043	00010180	TALLENT, BARBARA ANN	01001-DP	PY	01/03/2025		MW	IS	\$129.66

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CHK	JF	00272044	00011088	SANTIAGO, JOAN MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,601.73
CHK	JF	00272045	00012263	GARCIA DIAZ, KIRIA ALISHA	01001-DP	PY	01/03/2025		MW	IS	\$1,350.01
CHK	JF	00272046	00003958	GOMER, JOEL D	01001-DP	PY	01/03/2025		MW	IS	\$1,759.04
CHK	JF	00272047	00004310	STRANSKY, KELLEY P	01001-DP	PY	01/03/2025		MW	IS	\$2,528.51
CHK	JF	00272048	00007693	ARRINGTON, BRANDON J	01002-DP	PY	01/17/2025		MW	IS	\$2,965.92
CHK	JF	00272049	00006074	BAEZ, LINDA C	01002-DP	PY	01/17/2025		MW	IS	\$1,693.84
CHK	JF	00272050	00011137	BOOTH, RICHARD S	01002-DP	PY	01/17/2025		MW	IS	\$3,170.81
CHK	JF	00272051	00010075	CHOUDHRY, PEGGY E	01002-DP	PY	01/17/2025		MW	IS	\$3,260.84
CHK	JF	00272052	00007808	CLAVIJO, AMANDA B	01002-DP	PY	01/17/2025		MW	IS	\$4,487.02
CHK	JF	00272053	00011433	DERIEUX-LOPEZ, MARYCIELO	01002-DP	PY	01/17/2025		MW	IS	\$1,720.87
CHK	JF	00272054	00007153	FISHER, DONALD SANFORD	01002-DP	PY	01/17/2025		MW	IS	\$7,817.60
CHK	JF	00272055	00009385	GRIEB, CHERYL LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,455.93
CHK	JF	00272056	00009384	JANER, VIVIANA MARGARITA	01002-DP	PY	01/17/2025		MW	IS	\$3,019.01
CHK	JF	00272057	00006344	JENKINS, SAMANTHA LEE	01002-DP	PY	01/17/2025		MW	IS	\$5,170.54
CHK	JF	00272058	00001949	KNIGHT, ELIZABETH ANNE	01002-DP	PY	01/17/2025		MW	IS	\$5,653.19
CHK	JF	00272059	00011653	LAUREANO, LILLIANA M	01002-DP	PY	01/17/2025		MW	IS	\$1,828.06
CHK	JF	00272060	00011493	LESCH, AMY SUE	01002-DP	PY	01/17/2025		MW	IS	\$1,659.82
CHK	JF	00272061	00008342	MCCLLOUD, CELESTIA	01002-DP	PY	01/17/2025		MW	IS	\$3,699.42
CHK	JF	00272062	00006218	MOYA-VALERO, JESSICA	01002-DP	PY	01/17/2025		MW	IS	\$2,236.60
CHK	JF	00272063	00012567	OTERO GARCIA, KAMNERIS	01002-DP	PY	01/17/2025		MW	IS	\$1,121.90
CHK	JF	00272064	00007384	RENBERG, DONNA L	01002-DP	PY	01/17/2025		MW	IS	\$5,785.60
CHK	JF	00272065	00001800	SOTO-ZAYAS, IRIS N	01002-DP	PY	01/17/2025		MW	IS	\$2,455.23
CHK	JF	00272066	00007293	TOMEK, DAVID F	01002-DP	PY	01/17/2025		MW	IS	\$4,944.40
CHK	JF	00272067	00000679	TORRES, OLGA CRISTINA	01002-DP	PY	01/17/2025		MW	IS	\$2,046.38
CHK	JF	00272068	00010807	NICHOLA JR, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$3,325.99
CHK	JF	00272069	00011593	CONOVER, PAUL JOHN	01002-DP	PY	01/17/2025		MW	IS	\$3,049.19
CHK	JF	00272070	00012105	BREEN, AMBER ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$1,851.48
CHK	JF	00272071	00006465	ROWLAND, JAMIE LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,574.85
CHK	JF	00272072	00012393	CHUPICH, FLORENCE T	01002-DP	PY	01/17/2025		MW	IS	\$1,940.31
CHK	JF	00272073	00009441	LORENZO, BRENDA L	01002-DP	PY	01/17/2025		MW	IS	\$2,118.03
CHK	JF	00272074	00007838	PINO, MARK ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$2,190.90
CHK	JF	00272075	00012429	RYAN, HARLEY NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,588.10
CHK	JF	00272076	00012247	SIERRA, MARINETH	01002-DP	PY	01/17/2025		MW	IS	\$1,850.70
CHK	JF	00272077	00012416	TASBY, SHANTE L	01002-DP	PY	01/17/2025		MW	IS	\$1,805.44
CHK	JF	00272078	00012523	VASQUEZ, ELEANOR NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,421.40

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00272079	00008392	BERGERON, CHRISTIAN J	01002-DP	PY	01/17/2025		MW	IS	\$1,802.15
CHK	JF	00272080	00011352	FUHRER, MATTHEW JOHN	01002-DP	PY	01/17/2025		MW	IS	\$3,661.66
CHK	JF	00272081	00010769	HALL, ALVIN W	01002-DP	PY	01/17/2025		MW	IS	\$2,984.27
CHK	JF	00272082	00011680	LUGO RUIZ, SAMUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,791.07
CHK	JF	00272083	00010960	MILLER, JENNIFER MOORE	01002-DP	PY	01/17/2025		MW	IS	\$2,329.44
CHK	JF	00272084	00011442	POLO, MELISSA JO	01002-DP	PY	01/17/2025		MW	IS	\$2,189.20
CHK	JF	00272085	00011967	RIVERA, DEANNA J	01002-DP	PY	01/17/2025		MW	IS	\$1,810.34
CHK	JF	00272086	00010882	RIVERA, LIZETTE R	01002-DP	PY	01/17/2025		MW	IS	\$2,061.68
CHK	JF	00272087	00010503	SOLANO, CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$2,512.81
CHK	JF	00272088	00008857	BEAN, CHARLOTTE BETHANY	01002-DP	PY	01/17/2025		MW	IS	\$2,755.99
CHK	JF	00272089	00010553	GARCIA, JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,585.32
CHK	JF	00272090	00011287	GRABOWSKI, MICHAEL J	01002-DP	PY	01/17/2025		MW	IS	\$1,518.31
CHK	JF	00272091	00009588	LOOPER, LUZ M	01002-DP	PY	01/17/2025		MW	IS	\$1,812.60
CHK	JF	00272092	00011844	MULERO CORTES, GINA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,941.26
CHK	JF	00272093	00008844	TORRES MOORE, EDWIN DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,090.53
CHK	JF	00272094	00008809	SANTIAGO, MIRIAM	01002-DP	PY	01/17/2025		MW	IS	\$1,609.38
CHK	JF	00272095	00011633	AGUIRRE, ISAGANI JOSUE	01002-DP	PY	01/17/2025		MW	IS	\$1,597.84
CHK	JF	00272096	00008808	ALICEA, ELIZABETH ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,363.59
CHK	JF	00272097	00003985	ANDREWS, DANIEL S	01002-DP	PY	01/17/2025		MW	IS	\$3,260.54
CHK	JF	00272098	00012136	ARROYO-RIVERA, EDGARDO J	01002-DP	PY	01/17/2025		MW	IS	\$2,566.59
CHK	JF	00272099	00011581	BALAGOT, RAYMUND TAN	01002-DP	PY	01/17/2025		MW	IS	\$3,263.30
CHK	JF	00272100	00001340	BLACKSTON, ERIC S	01002-DP	PY	01/17/2025		MW	IS	\$2,548.44
CHK	JF	00272101	00011292	BRIN, ILDEVERT A	01002-DP	PY	01/17/2025		MW	IS	\$1,902.18
CHK	JF	00272102	00005622	CLEMENT, CAROLLYN	01002-DP	PY	01/17/2025		MW	IS	\$2,273.03
CHK	JF	00272103	00003535	CORREA MARTINEZ, JUAN R	01002-DP	PY	01/17/2025		MW	IS	\$3,519.29
CHK	JF	00272104	00009978	DAVIS, GERALD ANDRE	01002-DP	PY	01/17/2025		MW	IS	\$2,860.36
CHK	JF	00272105	00011265	DO, PHONG KIET	01002-DP	PY	01/17/2025		MW	IS	\$2,120.92
CHK	JF	00272106	00010854	EGGEBRECHT, CHRISTOPHER	01002-DP	PY	01/17/2025		MW	IS	\$1,993.89
CHK	JF	00272107	00012163	GOMEZ, LUIS FERNANDO	01002-DP	PY	01/17/2025		MW	IS	\$3,386.77
CHK	JF	00272108	00004970	GUZMAN, ALEXIS	01002-DP	PY	01/17/2025		MW	IS	\$2,118.46
CHK	JF	00272109	00000418	HERNANDEZ, JOSEPH G	01002-DP	PY	01/17/2025		MW	IS	\$2,784.91
CHK	JF	00272110	00011044	HUDSON, DAVID LEANDREE	01002-DP	PY	01/17/2025		MW	IS	\$2,193.79
CHK	JF	00272111	00010820	JAKKA, TIRUPALA RAO	01002-DP	PY	01/17/2025		MW	IS	\$3,337.70
CHK	JF	00272112	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$2,709.25
CHK	JF	00272113	00011928	KISSOON, CHRISTOPHER	01002-DP	PY	01/17/2025		MW	IS	\$1,986.67

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CHK	JF	00272114	00010271	LIZARDI, FERNANDO	01002-DP	PY	01/17/2025		MW	IS	\$2,267.56
CHK	JF	00272115	00003869	LOMEN II, DAVID ERNEST	01002-DP	PY	01/17/2025		MW	IS	\$3,533.10
CHK	JF	00272116	00011924	LOMEN, JAGGER BECKETT	01002-DP	PY	01/17/2025		MW	IS	\$1,908.32
CHK	JF	00272117	00011911	LUJAN, HECTOR GUADALUPE	01002-DP	PY	01/17/2025		MW	IS	\$3,425.27
CHK	JF	00272118	00009213	MACCLELLAN, BONNIE K	01002-DP	PY	01/17/2025		MW	IS	\$2,262.11
CHK	JF	00272119	00010796	MACKAY, TYLER	01002-DP	PY	01/17/2025		MW	IS	\$1,818.25
CHK	JF	00272120	00010795	MARAGH, SUSHMA	01002-DP	PY	01/17/2025		MW	IS	\$2,140.67
CHK	JF	00272121	00011946	MOISE, KARL HANZ	01002-DP	PY	01/17/2025		MW	IS	\$2,120.42
CHK	JF	00272122	00004491	MONTAGUE II, JOHN ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$2,238.41
CHK	JF	00272123	00011152	NEUENSCHWANDER, DON N	01002-DP	PY	01/17/2025		MW	IS	\$2,063.61
CHK	JF	00272124	00006123	NIEVES, OTONIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,470.87
CHK	JF	00272125	00011658	PAYNE, JASON H	01002-DP	PY	01/17/2025		MW	IS	\$2,975.80
CHK	JF	00272126	00011316	PIERRE, WANDY	01002-DP	PY	01/17/2025		MW	IS	\$3,170.94
CHK	JF	00272127	00009596	PRITCHETT, BRANDON L	01002-DP	PY	01/17/2025		MW	IS	\$3,070.27
CHK	JF	00272128	00011429	REINA VELAZCO, ELVIN	01002-DP	PY	01/17/2025		MW	IS	\$3,291.57
CHK	JF	00272129	00009119	RILEY, LATOSHA N	01002-DP	PY	01/17/2025		MW	IS	\$1,512.97
CHK	JF	00272130	00011085	SANTANA MARTINEZ, ABED E	01002-DP	PY	01/17/2025		MW	IS	\$3,307.65
CHK	JF	00272131	00011960	SHULMAN, SHAWN	01002-DP	PY	01/17/2025		MW	IS	\$3,279.78
CHK	JF	00272132	00009570	STANISLAS, LEVI	01002-DP	PY	01/17/2025		MW	IS	\$2,923.40
CHK	JF	00272133	00004778	THOMAS, LEVI M	01002-DP	PY	01/17/2025		MW	IS	\$4,156.27
CHK	JF	00272134	00009054	THOMPSON, MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$2,810.54
CHK	JF	00272135	00003637	VANNATTA, RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$4,173.02
CHK	JF	00272136	00010895	WEST, GERALD MATTHEW	01002-DP	PY	01/17/2025		MW	IS	\$3,095.71
CHK	JF	00272137	00010657	WICKRAMASINGHE, SUMITHA	01002-DP	PY	01/17/2025		MW	IS	\$1,799.18
CHK	JF	00272138	00009457	WONG, KARLA	01002-DP	PY	01/17/2025		MW	IS	\$2,086.90
CHK	JF	00272139	00004833	WOOD, JEFFREY	01002-DP	PY	01/17/2025		MW	IS	\$3,112.70
CHK	JF	00272140	00008949	AVILES CINTRON, LUIS A	01002-DP	PY	01/17/2025		MW	IS	\$2,550.91
CHK	JF	00272141	00006978	BAUMWELL, MELISSA ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,103.95
CHK	JF	00272142	00006972	BENNETT, YVONNE ALVARINE	01002-DP	PY	01/17/2025		MW	IS	\$1,638.33
CHK	JF	00272143	00009275	CALLAWAY, PAUL L	01002-DP	PY	01/17/2025		MW	IS	\$2,484.61
CHK	JF	00272144	00000640	CANNON, MARLENE	01002-DP	PY	01/17/2025		MW	IS	\$2,183.65
CHK	JF	00272145	00005979	FRANCIS-SANDERSON, CHACKAMAY	01002-DP	PY	01/17/2025		MW	IS	\$2,463.39
CHK	JF	00272146	00008001	GALARZA, HENRY J	01002-DP	PY	01/17/2025		MW	IS	\$1,974.26
CHK	JF	00272147	00004758	GASKINS II, DONALD L	01002-DP	PY	01/17/2025		MW	IS	\$2,314.34
CHK	JF	00272148	00011741	GOMEZ, VINCENT JUNIOR	01002-DP	PY	01/17/2025		MW	IS	\$1,818.63

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CHK	JF	00272149	00008894	GUTIERREZ, DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,662.01
CHK	JF	00272150	00002381	JONES, REBECCA LYNN	01002-DP	PY	01/17/2025		MW	IS	\$3,081.04
CHK	JF	00272151	00003155	LOCKWOOD, HEIDI L	01002-DP	PY	01/17/2025		MW	IS	\$1,658.09
CHK	JF	00272152	00009595	MALDONADO, MILDRED	01002-DP	PY	01/17/2025		MW	IS	\$1,892.58
CHK	JF	00272153	00012478	ORTIZ, NANCY	01002-DP	PY	01/17/2025		MW	IS	\$1,525.79
CHK	JF	00272154	00002175	PHILLIPS, TEDDY C	01002-DP	PY	01/17/2025		MW	IS	\$2,991.20
CHK	JF	00272155	00008391	VALES, YESENIA	01002-DP	PY	01/17/2025		MW	IS	\$1,897.04
CHK	JF	00272156	00004907	BLAKENEY, HOLLY MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,855.32
CHK	JF	00272157	00012530	ROMERO MARTINEZ, AMARILIS	01002-DP	PY	01/17/2025		MW	IS	\$1,785.68
CHK	JF	00272158	00009022	COLON, MARIA A	01002-DP	PY	01/17/2025		MW	IS	\$3,935.34
CHK	JF	00272159	00010070	CRUZ, AMY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,739.91
CHK	JF	00272160	00009768	DERKOUCH, MOUNIA	01002-DP	PY	01/17/2025		MW	IS	\$2,587.27
CHK	JF	00272161	00010091	GARCIA, DAVIANNIE C	01002-DP	PY	01/17/2025		MW	IS	\$1,377.97
CHK	JF	00272162	00010425	GIL, EYME	01002-DP	PY	01/17/2025		MW	IS	\$1,767.71
CHK	JF	00272163	00009848	HERNANDEZ, BRENDA ISABEL	01002-DP	PY	01/17/2025		MW	IS	\$2,272.25
CHK	JF	00272164	00004912	HIDALGO, DENISE ANNIE	01002-DP	PY	01/17/2025		MW	IS	\$1,728.24
CHK	JF	00272165	00012236	JEAN BAPTISTE, AMANDA LILIANE	01002-DP	PY	01/17/2025		MW	IS	\$1,737.17
CHK	JF	00272166	00011213	LONGFORT, MARILOU JODY	01002-DP	PY	01/17/2025		MW	IS	\$1,522.10
CHK	JF	00272167	00010774	LOZANO, FATIMA	01002-DP	PY	01/17/2025		MW	IS	\$1,916.76
CHK	JF	00272168	00005268	MADERA, ANN FRANCES	01002-DP	PY	01/17/2025		MW	IS	\$2,085.02
CHK	JF	00272169	00010806	MORALES, ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,524.08
CHK	JF	00272170	00012427	NICOLAS, CLAIRE SONJA	01002-DP	PY	01/17/2025		MW	IS	\$1,678.96
CHK	JF	00272171	00008594	RAMIREZ, WANDA M	01002-DP	PY	01/17/2025		MW	IS	\$2,069.69
CHK	JF	00272172	00011130	RIVERA, MAYRA YVETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,081.89
CHK	JF	00272173	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,919.23
CHK	JF	00272174	00007140	VASQUEZ-RAMIREZ, FANYA	01002-DP	PY	01/17/2025		MW	IS	\$2,297.55
CHK	JF	00272175	00009928	VENTURA, FRANCES	01002-DP	PY	01/17/2025		MW	IS	\$1,819.10
CHK	JF	00272176	00006778	BARNETT, ANGELA M	01002-DP	PY	01/17/2025		MW	IS	\$2,228.75
CHK	JF	00272177	00011910	BULA, JOCELYN Y	01002-DP	PY	01/17/2025		MW	IS	\$1,861.85
CHK	JF	00272178	00009106	CLARK, MELISSA ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,811.06
CHK	JF	00272179	00011329	DELGADO ROSARIO, REINALDO LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,677.16
CHK	JF	00272180	00008730	FELIX, LESLIE ANGELICA	01002-DP	PY	01/17/2025		MW	IS	\$3,549.17
CHK	JF	00272181	00012428	FERNANDEZ, NANCY	01002-DP	PY	01/17/2025		MW	IS	\$1,672.14
CHK	JF	00272182	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01002-DP	PY	01/17/2025		MW	IS	\$1,696.90
CHK	JF	00272183	00011335	MENDEZ, YRALEE	01002-DP	PY	01/17/2025		MW	IS	\$2,809.18

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CHK	JF	00272184	00006497	PALMER, CHRISTOPHER M	01002-DP	PY	01/17/2025		MW	IS	\$1,573.79
CHK	JF	00272185	00009266	PETERSON-BARTHEL, CRYSTAL	01002-DP	PY	01/17/2025		MW	IS	\$2,222.92
CHK	JF	00272186	00011961	ROBIN, LA'SHAWN SHAMARLY	01002-DP	PY	01/17/2025		MW	IS	\$2,279.67
CHK	JF	00272187	00012418	SASSO, LINETTE C	01002-DP	PY	01/17/2025		MW	IS	\$1,993.10
CHK	JF	00272188	00011431	SMITH, SARA FAYE	01002-DP	PY	01/17/2025		MW	IS	\$2,468.46
CHK	JF	00272189	00012143	FLEMING, LAURA DANIELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,556.34
CHK	JF	00272190	00006936	WILDERMUTH, RACHEL LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,076.44
CHK	JF	00272191	00011359	BILLYER, NATASHA BORRERO	01002-DP	PY	01/17/2025		MW	IS	\$3,435.45
CHK	JF	00272192	00007555	BONARDY, SHANNON ASHLEY	01002-DP	PY	01/17/2025		MW	IS	\$1,578.24
CHK	JF	00272193	00010175	CHARLES, SHANNON MARIE	01002-DP	PY	01/17/2025		MW	IS	\$3,144.97
CHK	JF	00272194	00002359	DAY, KELLIE D	01002-DP	PY	01/17/2025		MW	IS	\$2,640.78
CHK	JF	00272195	00005820	GONZALEZ, NICHOLE MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,055.78
CHK	JF	00272196	00011204	KOPP, KIMBERLY ROMANO	01002-DP	PY	01/17/2025		MW	IS	\$4,119.97
CHK	JF	00272197	00008398	TOWNSEND, FRANK	01002-DP	PY	01/17/2025		MW	IS	\$6,044.29
CHK	JF	00272198	00012174	VARGAS, STEPHANIE P	01002-DP	PY	01/17/2025		MW	IS	\$3,010.10
CHK	JF	00272199	00003949	WHITFIELD, KIMBERLY DIANE	01002-DP	PY	01/17/2025		MW	IS	\$2,275.25
CHK	JF	00272200	00012408	HARROP JR, GREGORY W	01002-DP	PY	01/17/2025		MW	IS	\$67.91
CHK	JF	00272201	00012015	LEWIS, SYDNEY JORDAN	01002-DP	PY	01/17/2025		MW	IS	\$1,241.28
CHK	JF	00272202	00005026	WHITE, JOHN J	01002-DP	PY	01/17/2025		MW	IS	\$1,693.56
CHK	JF	00272203	00007298	CANAR, AMY E	01002-DP	PY	01/17/2025		MW	IS	\$1,455.91
CHK	JF	00272204	00011810	DIACZYNSKY, DEEANN FOX	01002-DP	PY	01/17/2025		MW	IS	\$1,120.54
CHK	JF	00272205	00008357	GOMEZ-GONZALEZ, JOHANNA	01002-DP	PY	01/17/2025		MW	IS	\$1,306.64
CHK	JF	00272206	00008791	GONZALEZ, CRUZ I	01002-DP	PY	01/17/2025		MW	IS	\$1,046.83
CHK	JF	00272207	00011719	JACKSON, CHRISTINE LEIGH	01002-DP	PY	01/17/2025		MW	IS	\$346.34
CHK	JF	00272208	00010270	JUSTESEN, BRITTANY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$955.34
CHK	JF	00272209	00012274	MARABLE-WILLIAMS, FELICIA MONI	01002-DP	PY	01/17/2025		MW	IS	\$525.37
CHK	JF	00272210	00005050	PABON, EVA	01002-DP	PY	01/17/2025		MW	IS	\$1,904.21
CHK	JF	00272211	00005826	RUTHERFORD, CYNTHIA	01002-DP	PY	01/17/2025		MW	IS	\$413.51
CHK	JF	00272212	00009420	SPRAIN, JESSICA M	01002-DP	PY	01/17/2025		MW	IS	\$837.59
CHK	JF	00272213	00010095	STRICKLAND, JOSEPH S	01002-DP	PY	01/17/2025		MW	IS	\$1,686.71
CHK	JF	00272214	00005833	SULLIVAN, JESSICA	01002-DP	PY	01/17/2025		MW	IS	\$2,450.73
CHK	JF	00272215	00004279	ANDERSON, TODD W	01002-DP	PY	01/17/2025		MW	IS	\$1,484.84
CHK	JF	00272216	00006837	BROCKHAUS, DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,153.14
CHK	JF	00272217	00011356	CAMPOS, LUIS ALFREDO	01002-DP	PY	01/17/2025		MW	IS	\$1,078.30
CHK	JF	00272218	00011556	CHABOT, ROY A	01002-DP	PY	01/17/2025		MW	IS	\$1,460.74

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CHK	JF	00272219	00010860	CRUZ, DWAINÉ	01002-DP	PY	01/17/2025		MW	IS	\$1,495.66
CHK	JF	00272220	00012431	DIAZ, ANA MARIA	01002-DP	PY	01/17/2025		MW	IS	\$835.76
CHK	JF	00272221	00011495	FOURNIER ORAMA, JOSE RAMON	01002-DP	PY	01/17/2025		MW	IS	\$1,136.24
CHK	JF	00272222	00012342	GARCIA, JUAN CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$1,497.51
CHK	JF	00272223	00010745	GARNTO, RUSSELL A	01002-DP	PY	01/17/2025		MW	IS	\$1,680.24
CHK	JF	00272224	00003177	HERNANDEZ, ANDRES A	01002-DP	PY	01/17/2025		MW	IS	\$1,638.25
CHK	JF	00272225	00010487	HICKSON, JASON B	01002-DP	PY	01/17/2025		MW	IS	\$3,117.34
CHK	JF	00272226	00011882	HILLIARD, JONATHAN MATTHEW	01002-DP	PY	01/17/2025		MW	IS	\$1,112.33
CHK	JF	00272227	00012158	INGRAM, JUSTIN BERNARD	01002-DP	PY	01/17/2025		MW	IS	\$1,375.86
CHK	JF	00272228	00010891	JEROME, JUDE	01002-DP	PY	01/17/2025		MW	IS	\$1,050.90
CHK	JF	00272229	00003864	KAISER, DEREK SEAN	01002-DP	PY	01/17/2025		MW	IS	\$1,872.28
CHK	JF	00272230	00012157	MARRERO-REYES, JOSUE NOEL	01002-DP	PY	01/17/2025		MW	IS	\$578.35
CHK	JF	00272231	00011754	MORGAN, JOSHUA CROSKILL	01002-DP	PY	01/17/2025		MW	IS	\$1,109.13
CHK	JF	00272232	00012383	PABLO, VINCENT REY	01002-DP	PY	01/17/2025		MW	IS	\$871.34
CHK	JF	00272233	00006478	PARKER, COLE L	01002-DP	PY	01/17/2025		MW	IS	\$1,325.79
CHK	JF	00272234	00004239	PEREZ-FERRER, ERIC R	01002-DP	PY	01/17/2025		MW	IS	\$1,326.03
CHK	JF	00272235	00008554	REICHARD, BRENT ALLEN	01002-DP	PY	01/17/2025		MW	IS	\$1,810.02
CHK	JF	00272236	00011875	RODRIGUEZ FUENTES, ANA ROSA	01002-DP	PY	01/17/2025		MW	IS	\$1,118.25
CHK	JF	00272237	00012090	RODRIGUEZ, JADRIAN DOEL	01002-DP	PY	01/17/2025		MW	IS	\$1,105.78
CHK	JF	00272238	00006173	RODRIGUEZ, LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,994.35
CHK	JF	00272239	00011881	ROMAN DOMINGUEZ, LUIS A	01002-DP	PY	01/17/2025		MW	IS	\$1,158.18
CHK	JF	00272240	00011604	ROTENBERRY, KADE ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$1,588.46
CHK	JF	00272241	00010181	SANCHEZ, WILSON	01002-DP	PY	01/17/2025		MW	IS	\$1,977.46
CHK	JF	00272242	00002093	SHONTZ, CHARLES W	01002-DP	PY	01/17/2025		MW	IS	\$1,670.25
CHK	JF	00272243	00011596	KOHLER, ANDREW ALLEN	01002-DP	PY	01/17/2025		MW	IS	\$2,035.83
CHK	JF	00272244	00012229	SILVA-QUINTERO, ERIC ELMER	01002-DP	PY	01/17/2025		MW	IS	\$1,789.96
CHK	JF	00272245	00012535	AYALA, JOHN MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,208.73
CHK	JF	00272246	00011639	BRUNSON, CHARLES ALBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,229.23
CHK	JF	00272247	00001807	GAYLORD, MICHAEL L	01002-DP	PY	01/17/2025		MW	IS	\$1,037.94
CHK	JF	00272248	00010092	GOSELIN, SUSAN ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$2,704.60
CHK	JF	00272249	00009910	KRAPF, NATHAN WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$47.14
CHK	JF	00272250	00003039	MCSTOOTS, DARREL W	01002-DP	PY	01/17/2025		MW	IS	\$2,144.46
CHK	JF	00272251	00010809	ORTIZ, JONATHAN EDGARD	01002-DP	PY	01/17/2025		MW	IS	\$1,278.16
CHK	JF	00272252	00010247	ROYE, ROBERT W	01002-DP	PY	01/17/2025		MW	IS	\$1,350.49
CHK	JF	00272253	00012565	STRICKLAND, TRISTAN LANE	01002-DP	PY	01/17/2025		MW	IS	\$1,129.67

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CHK	JF	00272254	00006404	ANGER, TIMOTHY EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$2,045.98
CHK	JF	00272255	00008849	BOWEN, CRYSTAL	01002-DP	PY	01/17/2025		MW	IS	\$1,322.58
CHK	JF	00272256	00009616	BURNETT, PHOTENIE A	01002-DP	PY	01/17/2025		MW	IS	\$2,899.04
CHK	JF	00272257	00007142	CARPENTER, CORINNE M	01002-DP	PY	01/17/2025		MW	IS	\$3,936.61
CHK	JF	00272258	00009684	COTTO, ASHLEY MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,675.22
CHK	JF	00272259	00012053	CRUZ, JOHN ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,158.12
CHK	JF	00272260	00009714	DMITRENKO-WOOD, DARCI LOUISE	01002-DP	PY	01/17/2025		MW	IS	\$1,808.68
CHK	JF	00272261	00012109	HARBOUR, REBECCA DELANEY	01002-DP	PY	01/17/2025		MW	IS	\$2,058.04
CHK	JF	00272262	00004112	JEFFERS, REBECCA DARNELL	01002-DP	PY	01/17/2025		MW	IS	\$2,571.00
CHK	JF	00272263	00012060	KAZUR, CAROLINA	01002-DP	PY	01/17/2025		MW	IS	\$1,426.92
CHK	JF	00272264	00010179	MALVICK, ALISON R	01002-DP	PY	01/17/2025		MW	IS	\$1,794.64
CHK	JF	00272265	00001323	TEMPLETON, AMY THERESA	01002-DP	PY	01/17/2025		MW	IS	\$2,701.68
CHK	JF	00272266	00010513	VASQUEZ, PAULA MIREYA	01002-DP	PY	01/17/2025		MW	IS	\$1,964.83
CHK	JF	00272267	00011589	VEACH, ANTOINETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,489.77
CHK	JF	00272268	00009655	WARWICK, MANDY R	01002-DP	PY	01/17/2025		MW	IS	\$2,129.00
CHK	JF	00272269	00008553	YOUNG, AWILDA	01002-DP	PY	01/17/2025		MW	IS	\$1,662.95
CHK	JF	00272270	00012449	ACEVEDO, ABRIELLE ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$960.62
CHK	JF	00272271	00008163	CLAUDIO DIAZ, YESENIA	01002-DP	PY	01/17/2025		MW	IS	\$1,465.56
CHK	JF	00272272	00002150	DAVIS, DENISE MCCARTNEY	01002-DP	PY	01/17/2025		MW	IS	\$1,338.76
CHK	JF	00272273	00010640	DIAZ-BURGOS, JOCAMILLE	01002-DP	PY	01/17/2025		MW	IS	\$1,351.73
CHK	JF	00272274	00011855	GUTIERREZ, STEFANIE	01002-DP	PY	01/17/2025		MW	IS	\$1,345.02
CHK	JF	00272275	00010386	HARPSTER, MARNELLA ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,311.00
CHK	JF	00272276	00012264	KELLY, HALEY STELLA	01002-DP	PY	01/17/2025		MW	IS	\$545.36
CHK	JF	00272277	00004184	MARTIN, LINDA KAY	01002-DP	PY	01/17/2025		MW	IS	\$1,576.64
CHK	JF	00272278	00006623	MCLAURIN, NINA AYOKA	01002-DP	PY	01/17/2025		MW	IS	\$2,248.85
CHK	JF	00272279	00011221	MEEHAN, JOHN EDWIN	01002-DP	PY	01/17/2025		MW	IS	\$1,966.23
CHK	JF	00272280	00010374	MORENO BENITEZ, CINDY MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,385.18
CHK	JF	00272281	00012208	NAVEDO, INEZ ANTONIA	01002-DP	PY	01/17/2025		MW	IS	\$1,094.14
CHK	JF	00272282	00011269	REYES, MARGARITA	01002-DP	PY	01/17/2025		MW	IS	\$1,180.11
CHK	JF	00272283	00012234	SADLER, ERIC STEVEN	01002-DP	PY	01/17/2025		MW	IS	\$1,337.65
CHK	JF	00272284	00007177	TORCASIO, GIOVANNI	01002-DP	PY	01/17/2025		MW	IS	\$1,298.34
CHK	JF	00272285	00012450	VENTURA, YOLANDA ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$1,200.36
CHK	JF	00272286	00009490	VERA, JESSICA I	01002-DP	PY	01/17/2025		MW	IS	\$1,543.54
CHK	JF	00272287	00011984	WAY, LILYETTE MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,290.63
CHK	JF	00272288	00004055	WOOD, STEPHEN C	01002-DP	PY	01/17/2025		MW	IS	\$3,069.81

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CHK	JF	00272289	00010387	ASHLEY JR, TROY C	01002-DP	PY	01/17/2025		MW	IS	\$1,723.00
CHK	JF	00272290	00007164	BAEZ, MARCOS	01002-DP	PY	01/17/2025		MW	IS	\$2,317.51
CHK	JF	00272291	00010998	BROWN, DOUGLAS EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$2,394.47
CHK	JF	00272292	00010012	BRUMBY, RICHMOND LISLE	01002-DP	PY	01/17/2025		MW	IS	\$2,981.31
CHK	JF	00272293	00006107	CASTRO III, ISMAEL	01002-DP	PY	01/17/2025		MW	IS	\$3,228.96
CHK	JF	00272294	00008966	CLARK, DIRK	01002-DP	PY	01/17/2025		MW	IS	\$2,840.33
CHK	JF	00272295	00009171	COLE, CHELSEA	01002-DP	PY	01/17/2025		MW	IS	\$1,625.54
CHK	JF	00272296	00008931	COLLINS, FRANCIS	01002-DP	PY	01/17/2025		MW	IS	\$1,739.40
CHK	JF	00272297	00010495	COLLINS, TONYIA R	01002-DP	PY	01/17/2025		MW	IS	\$1,223.40
CHK	JF	00272298	00010755	DE LEON NIEVES, KENNETH E	01002-DP	PY	01/17/2025		MW	IS	\$2,373.53
CHK	JF	00272299	00009416	ESCOVAR, ROBERTO	01002-DP	PY	01/17/2025		MW	IS	\$2,362.89
CHK	JF	00272300	00011274	EVANS, MARC WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$2,362.81
CHK	JF	00272301	00004679	FRAZIER, ANNA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,514.62
CHK	JF	00272302	00006109	GANTZ, PATRICK A	01002-DP	PY	01/17/2025		MW	IS	\$1,944.20
CHK	JF	00272303	00006496	GLASS, TIMOTHY	01002-DP	PY	01/17/2025		MW	IS	\$1,578.89
CHK	JF	00272304	00001651	GRAHAM, NOEL	01002-DP	PY	01/17/2025		MW	IS	\$3,101.11
CHK	JF	00272305	00009603	JORDAN, BRIAN A	01002-DP	PY	01/17/2025		MW	IS	\$2,551.97
CHK	JF	00272306	00004698	LANGFORD, CHRISTOPHER P	01002-DP	PY	01/17/2025		MW	IS	\$2,123.29
CHK	JF	00272307	00005425	LONG, BRYAN T	01002-DP	PY	01/17/2025		MW	IS	\$2,252.92
CHK	JF	00272308	00010170	LORENZO-MOLINA, RUTH	01002-DP	PY	01/17/2025		MW	IS	\$2,472.29
CHK	JF	00272309	00012115	MARULIS, ANDREW JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,233.15
CHK	JF	00272310	00011746	MILLS, SIDNEY A	01002-DP	PY	01/17/2025		MW	IS	\$2,286.27
CHK	JF	00272311	00011562	RAMIREZ, GUSTAVO ADOLFO	01002-DP	PY	01/17/2025		MW	IS	\$2,517.61
CHK	JF	00272312	00012153	RIVERA, JOSE LUIS	01002-DP	PY	01/17/2025		MW	IS	\$2,244.66
CHK	JF	00272313	00003557	RODRIGUEZ, HIRAM I	01002-DP	PY	01/17/2025		MW	IS	\$1,801.36
CHK	JF	00272314	00012130	ROSARIO-MALDONADO, EMANUEL	01002-DP	PY	01/17/2025		MW	IS	\$2,178.65
CHK	JF	00272315	00010595	SANCHEZ, KIMBERLY MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,304.70
CHK	JF	00272316	00010369	SHIRLEY, DAVID C	01002-DP	PY	01/17/2025		MW	IS	\$2,559.00
CHK	JF	00272317	00010731	SIACA DE JESUS, JOSUE DAVID	01002-DP	PY	01/17/2025		MW	IS	\$1,633.29
CHK	JF	00272318	00006763	SINGLETON II, ROBERT W	01002-DP	PY	01/17/2025		MW	IS	\$2,452.07
CHK	JF	00272319	00011927	SMITH, BRADLEY S	01002-DP	PY	01/17/2025		MW	IS	\$2,181.97
CHK	JF	00272320	00008734	ADAMS, MARTHA JANE	01002-DP	PY	01/17/2025		MW	IS	\$2,851.72
CHK	JF	00272321	00010577	ARCHER, PAULA	01002-DP	PY	01/17/2025		MW	IS	\$2,018.07
CHK	JF	00272322	00012322	ARDILA, LAURA VALENTINA	01002-DP	PY	01/17/2025		MW	IS	\$1,908.31
CHK	JF	00272323	00010652	ARKENBOUT, DANIEL S	01002-DP	PY	01/17/2025		MW	IS	\$1,929.04

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CHK	JF	00272324	00006515	CASTRO, CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$2,936.31
CHK	JF	00272325	00012265	ELSA YED, BASSAM MOHAMED	01002-DP	PY	01/17/2025		MW	IS	\$2,204.91
CHK	JF	00272326	00006980	JUHAS, SILVIA	01002-DP	PY	01/17/2025		MW	IS	\$1,569.12
CHK	JF	00272327	00006787	KECK, RICHARD W	01002-DP	PY	01/17/2025		MW	IS	\$2,812.93
CHK	JF	00272328	00010849	KERR, BRANDON JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,615.23
CHK	JF	00272329	00012477	MELLENDEZ QUILES, CYNTHIA	01002-DP	PY	01/17/2025		MW	IS	\$1,849.12
CHK	JF	00272330	00011358	MENNA, ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$3,728.59
CHK	JF	00272331	00004208	MOORE, TIMOTHY B	01002-DP	PY	01/17/2025		MW	IS	\$2,247.31
CHK	JF	00272332	00012390	NUNEZ OCHOA, DIOGENES R	01002-DP	PY	01/17/2025		MW	IS	\$1,769.37
CHK	JF	00272333	00003480	PEREZ-LOPEZ, MELVIN	01002-DP	PY	01/17/2025		MW	IS	\$2,663.45
CHK	JF	00272334	00002090	SANDERSON JR, JAMES EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$1,826.20
CHK	JF	00272335	00005178	SMITH, LISA A	01002-DP	PY	01/17/2025		MW	IS	\$1,564.38
CHK	JF	00272336	00004072	STADTLANDER, TINA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,100.52
CHK	JF	00272337	00008360	ALBRITTON, MARY VIOLET	01002-DP	PY	01/17/2025		MW	IS	\$1,587.58
CHK	JF	00272338	00006360	BEAN, SANDRA D	01002-DP	PY	01/17/2025		MW	IS	\$3,034.89
CHK	JF	00272339	00010824	BEAUCHAMP, SOLEDAD	01002-DP	PY	01/17/2025		MW	IS	\$1,813.74
CHK	JF	00272340	00010866	BLAIR, ADRIENNE	01002-DP	PY	01/17/2025		MW	IS	\$1,811.73
CHK	JF	00272341	00003083	BROWN, BRIAN KENT	01002-DP	PY	01/17/2025		MW	IS	\$4,451.85
CHK	JF	00272342	00008524	BURROWS COOTS, PATRICIA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,367.55
CHK	JF	00272343	00002748	CASTILLO, MARIA ROSA	01002-DP	PY	01/17/2025		MW	IS	\$3,228.84
CHK	JF	00272344	00004066	HADDOCK, KELLY	01002-DP	PY	01/17/2025		MW	IS	\$3,396.63
CHK	JF	00272345	00007023	KILLINGER-SMITH, LAURIE RENE	01002-DP	PY	01/17/2025		MW	IS	\$2,110.30
CHK	JF	00272346	00008223	LAGEDROST, SCOTT A	01002-DP	PY	01/17/2025		MW	IS	\$1,843.28
CHK	JF	00272347	00010105	MARTIN, MARANGELIC	01002-DP	PY	01/17/2025		MW	IS	\$2,099.09
CHK	JF	00272348	00010744	MORALES, DAMARIS	01002-DP	PY	01/17/2025		MW	IS	\$1,751.66
CHK	JF	00272349	00007272	NAJDA, MAHMOUD R	01002-DP	PY	01/17/2025		MW	IS	\$4,721.89
CHK	JF	00272350	00009492	NIMCHAROEN, MAYTINEE	01002-DP	PY	01/17/2025		MW	IS	\$2,102.11
CHK	JF	00272351	00011770	PETERSON, RIDGE AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$1,560.26
CHK	JF	00272352	00009970	RODRIGUEZ, ZORY	01002-DP	PY	01/17/2025		MW	IS	\$1,570.65
CHK	JF	00272353	00002192	STANGLE II, RAYMOND CARL	01002-DP	PY	01/17/2025		MW	IS	\$5,152.40
CHK	JF	00272354	00009078	WOOD, DANIELLE RACHEAL	01002-DP	PY	01/17/2025		MW	IS	\$2,205.30
CHK	JF	00272355	00008732	ZMORENSKI, TONI LENORA	01002-DP	PY	01/17/2025		MW	IS	\$1,222.04
CHK	JF	00272356	00011652	DAWSON, CHRISTOPHER JOHN	01002-DP	PY	01/17/2025		MW	IS	\$1,716.23
CHK	JF	00272357	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,682.99
CHK	JF	00272358	00005433	GENTRY, HEATHER	01002-DP	PY	01/17/2025		MW	IS	\$1,623.61

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CHK	JF	00272359	00012096	JENSEN, ILSE	01002-DP	PY	01/17/2025		MW	IS	\$1,583.23
CHK	JF	00272360	00008915	MONTIJO, VILMARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,554.40
CHK	JF	00272361	00012493	RAGGS, RA-KEEM DONTE	01002-DP	PY	01/17/2025		MW	IS	\$870.51
CHK	JF	00272362	00011883	RIOS JR, JULIO RAMON	01002-DP	PY	01/17/2025		MW	IS	\$1,449.61
CHK	JF	00272363	00010788	ROMAN, VANESSA	01002-DP	PY	01/17/2025		MW	IS	\$1,463.42
CHK	JF	00272364	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01002-DP	PY	01/17/2025		MW	IS	\$1,701.22
CHK	JF	00272365	00012500	SIMON, DAVID ALEXIS	01002-DP	PY	01/17/2025		MW	IS	\$1,583.23
CHK	JF	00272366	00010959	SUASIE, JAZMINE MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,583.62
CHK	JF	00272367	00011654	TORRES, JOSE A	01002-DP	PY	01/17/2025		MW	IS	\$1,649.93
CHK	JF	00272368	00009683	WHYMS, ALVIN	01002-DP	PY	01/17/2025		MW	IS	\$2,062.55
CHK	JF	00272369	00012172	AMIOT, MICHAEL W	01002-DP	PY	01/17/2025		MW	IS	\$2,111.27
CHK	JF	00272370	00012206	ASHLEY, LORINDA LEIGH	01002-DP	PY	01/17/2025		MW	IS	\$80.40
CHK	JF	00272371	00009081	BORRERO, CRISTINA M	01002-DP	PY	01/17/2025		MW	IS	\$1,632.01
CHK	JF	00272372	00012516	BOULIN, MARIE ANDREE	01002-DP	PY	01/17/2025		MW	IS	\$983.46
CHK	JF	00272373	00012132	CASTILLO DE LA CRUZ, JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,679.52
CHK	JF	00272374	00011818	COX, DEYAVION ENRICQUE	01002-DP	PY	01/17/2025		MW	IS	\$177.17
CHK	JF	00272375	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01002-DP	PY	01/17/2025		MW	IS	\$1,488.40
CHK	JF	00272376	00003524	DAVILA-GONZALEZ, DAMARYS	01002-DP	PY	01/17/2025		MW	IS	\$1,611.54
CHK	JF	00272377	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01002-DP	PY	01/17/2025		MW	IS	\$1,279.23
CHK	JF	00272378	00012092	FERNANDEZ, JOEL	01002-DP	PY	01/17/2025		MW	IS	\$2,212.53
CHK	JF	00272379	00012524	GARCIA, ADA LETICIA	01002-DP	PY	01/17/2025		MW	IS	\$1,541.95
CHK	JF	00272380	00012406	GRAY, OLA	01002-DP	PY	01/17/2025		MW	IS	\$1,254.22
CHK	JF	00272381	00006202	JONES, TONI MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$2,071.07
CHK	JF	00272382	00008987	KAUR, KIERANDEEP	01002-DP	PY	01/17/2025		MW	IS	\$200.41
CHK	JF	00272383	00011393	LABELL, LIZZETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,243.96
CHK	JF	00272384	00006761	LUMSDEN, NEVAJO L	01002-DP	PY	01/17/2025		MW	IS	\$2,751.31
CHK	JF	00272385	00012128	MACEO, LISANDRA	01002-DP	PY	01/17/2025		MW	IS	\$78.73
CHK	JF	00272386	00011819	MATOS, JENNIFER LIZ	01002-DP	PY	01/17/2025		MW	IS	\$1,381.72
CHK	JF	00272387	00011401	MILORD, SIDDIGA	01002-DP	PY	01/17/2025		MW	IS	\$1,579.77
CHK	JF	00272388	00002117	MONTGOMERY, DAVID LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,858.42
CHK	JF	00272389	00011140	MORALES-SILVA, LINOSKA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,622.28
CHK	JF	00272390	00012373	NEY, GIULIA	01002-DP	PY	01/17/2025		MW	IS	\$1,652.86
CHK	JF	00272391	00011586	POYNTER, VIKTORIA ANNE	01002-DP	PY	01/17/2025		MW	IS	\$14.33
CHK	JF	00272392	00012294	RIVERA ROMAN, ALONDRA LIZ	01002-DP	PY	01/17/2025		MW	IS	\$167.23
CHK	JF	00272393	00012389	RODRIGUEZ, MICHEL	01002-DP	PY	01/17/2025		MW	IS	\$2,115.36

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00272394	00011005	SANTANA, CECILIA ANNETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,513.41
CHK	JF	00272395	00009958	SANTIAGO, LESLIE	01002-DP	PY	01/17/2025		MW	IS	\$1,394.86
CHK	JF	00272396	00008333	STAWINSKY, ADRIANA	01002-DP	PY	01/17/2025		MW	IS	\$1,365.55
CHK	JF	00272397	00012095	STEPHENS, REBECCA LYNN LEE	01002-DP	PY	01/17/2025		MW	IS	\$39.37
CHK	JF	00272398	00011099	SURIS, CHRISTOPHER EDGAR	01002-DP	PY	01/17/2025		MW	IS	\$2,540.97
CHK	JF	00272399	00008771	TORRES RIVERA, ENID B	01002-DP	PY	01/17/2025		MW	IS	\$1,989.38
CHK	JF	00272400	00010005	WILLIS, KIARA RENE	01002-DP	PY	01/17/2025		MW	IS	\$177.84
CHK	JF	00272401	00012058	WITTER, CHEYAN TOWANDA	01002-DP	PY	01/17/2025		MW	IS	\$1,785.65
CHK	JF	00272402	00012476	BROWN JR, VINCENT EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$1,509.10
CHK	JF	00272403	00010327	DEMERY, SADARRIA S	01002-DP	PY	01/17/2025		MW	IS	\$1,095.83
CHK	JF	00272404	00012512	HARDY, SHANIYA TEYONA	01002-DP	PY	01/17/2025		MW	IS	\$1,449.31
CHK	JF	00272405	00012267	KITCHEN, CHANIYAH	01002-DP	PY	01/17/2025		MW	IS	\$1,494.29
CHK	JF	00272406	00010164	NAPPI, MICHAEL PETER	01002-DP	PY	01/17/2025		MW	IS	\$1,561.12
CHK	JF	00272407	00003002	RAYSIK, SARAH ALLISON	01002-DP	PY	01/17/2025		MW	IS	\$1,594.87
CHK	JF	00272408	00012249	ROBERTS, EVERETT L	01002-DP	PY	01/17/2025		MW	IS	\$1,511.74
CHK	JF	00272409	00009623	SCHOONOVER, REBECCA SUE	01002-DP	PY	01/17/2025		MW	IS	\$1,776.79
CHK	JF	00272410	00010828	SOLIS, KENNY	01002-DP	PY	01/17/2025		MW	IS	\$1,575.71
CHK	JF	00272411	00008703	SOTO, MIRIAM	01002-DP	PY	01/17/2025		MW	IS	\$1,591.49
CHK	JF	00272412	00004624	VELEZ-FELICIANO, IRVING E	01002-DP	PY	01/17/2025		MW	IS	\$1,529.54
CHK	JF	00272413	00009830	ABREU, MARIAH KAREN	01002-DP	PY	01/17/2025		MW	IS	\$1,218.53
CHK	JF	00272414	00011871	ACHILLE, RENALD	01002-DP	PY	01/17/2025		MW	IS	\$3,050.63
CHK	JF	00272415	00010292	ADAMS, KEIRA J	01002-DP	PY	01/17/2025		MW	IS	\$1,778.12
CHK	JF	00272416	00012441	AKERS, CORBIN C	01002-DP	PY	01/17/2025		MW	IS	\$1,676.74
CHK	JF	00272417	00003004	AKERS, DWIGHT D	01002-DP	PY	01/17/2025		MW	IS	\$2,156.43
CHK	JF	00272418	00011288	ALEKSEEV, ALEKSEY	01002-DP	PY	01/17/2025		MW	IS	\$1,966.37
CHK	JF	00272419	00008790	ALEMAN, JEFFREY	01002-DP	PY	01/17/2025		MW	IS	\$2,367.24
CHK	JF	00272420	00009587	ALEMAN, JOSE R	01002-DP	PY	01/17/2025		MW	IS	\$2,770.93
CHK	JF	00272421	00005338	ALLAM, MICHEL	01002-DP	PY	01/17/2025		MW	IS	\$1,794.01
CHK	JF	00272422	00000854	ALMONTE, YUBERKY	01002-DP	PY	01/17/2025		MW	IS	\$4,253.00
CHK	JF	00272423	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01002-DP	PY	01/17/2025		MW	IS	\$1,930.60
CHK	JF	00272424	00010532	ANDERSON, NEWTON J	01002-DP	PY	01/17/2025		MW	IS	\$2,835.59
CHK	JF	00272425	00010066	ANTOINE, CORNEL D	01002-DP	PY	01/17/2025		MW	IS	\$3,404.91
CHK	JF	00272426	00010125	ARSCOTT, VICTORIA ROSE	01002-DP	PY	01/17/2025		MW	IS	\$1,091.29
CHK	JF	00272427	00009285	BERNAL, REGGIE	01002-DP	PY	01/17/2025		MW	IS	\$1,791.56
CHK	JF	00272428	00012496	BERRIOS, NAYELI ISABEL	01002-DP	PY	01/17/2025		MW	IS	\$1,933.37

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CHK	JF	00272429	00006063	BLACKSHEAR, JASON B	01002-DP	PY	01/17/2025		MW	IS	\$1,830.69
CHK	JF	00272430	00008236	BLACKSHEAR, KIMBERLY	01002-DP	PY	01/17/2025		MW	IS	\$1,966.53
CHK	JF	00272431	00012177	BLAKE, JARRED T D	01002-DP	PY	01/17/2025		MW	IS	\$3,299.98
CHK	JF	00272432	00012453	BOGGS, CHARLES EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$1,997.41
CHK	JF	00272433	00011991	BOLEWARE, MARVIN BRIAN	01002-DP	PY	01/17/2025		MW	IS	\$3,223.05
CHK	JF	00272434	00009735	BONBON, CRYSTAL LACOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,657.68
CHK	JF	00272435	00010305	BONITTO, MARCUS A	01002-DP	PY	01/17/2025		MW	IS	\$1,791.97
CHK	JF	00272436	00012329	BREMER, GINA	01002-DP	PY	01/17/2025		MW	IS	\$1,711.66
CHK	JF	00272437	00001903	BRISCO, PINKEY EVON	01002-DP	PY	01/17/2025		MW	IS	\$2,452.91
CHK	JF	00272438	00012555	BRISITA, ELVIS	01002-DP	PY	01/17/2025		MW	IS	\$1,382.09
CHK	JF	00272439	00011456	BROWN, ALEXIS RENAISHA	01002-DP	PY	01/17/2025		MW	IS	\$2,636.77
CHK	JF	00272440	00010290	BROWN, DONNA S	01002-DP	PY	01/17/2025		MW	IS	\$1,712.11
CHK	JF	00272441	00004893	BROWN, FELICIA ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,346.55
CHK	JF	00272442	00004566	BROWN, NATHAN L	01002-DP	PY	01/17/2025		MW	IS	\$3,002.36
CHK	JF	00272443	00003638	BROWNING, LISA ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,186.76
CHK	JF	00272444	00005297	BUCKLEY, TWANYA DENISE	01002-DP	PY	01/17/2025		MW	IS	\$999.59
CHK	JF	00272445	00009813	CANDELARIO JR, RAFAEL ZACHARY	01002-DP	PY	01/17/2025		MW	IS	\$2,934.56
CHK	JF	00272446	00008487	CAPPS, KELLY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$3,108.42
CHK	JF	00272447	00012442	CARDENAS, RAFAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,093.32
CHK	JF	00272448	00011688	CARO HERNANDEZ, STEPHANY	01002-DP	PY	01/17/2025		MW	IS	\$1,859.33
CHK	JF	00272449	00012537	CASIANO, JASMINE AIDA	01002-DP	PY	01/17/2025		MW	IS	\$1,754.65
CHK	JF	00272450	00006076	CASTILLO, CYNTHIA RENEE	01002-DP	PY	01/17/2025		MW	IS	\$1,500.70
CHK	JF	00272451	00005930	CHAUHARJASINGH, SHARON	01002-DP	PY	01/17/2025		MW	IS	\$2,797.48
CHK	JF	00272452	00011605	CHERRY, AYYUB IBN ABDUL	01002-DP	PY	01/17/2025		MW	IS	\$3,159.64
CHK	JF	00272453	00011760	CHISHOLM, RACHEL YVETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,483.20
CHK	JF	00272454	00012235	CLEMENTE-RENTAS, RAQUEL	01002-DP	PY	01/17/2025		MW	IS	\$3,686.63
CHK	JF	00272455	00012335	COHEN, JESSICA NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,256.85
CHK	JF	00272456	00009284	COLLADO, CHRISTOPHER	01002-DP	PY	01/17/2025		MW	IS	\$2,236.40
CHK	JF	00272457	00010899	COLLINS, JAZMINE B	01002-DP	PY	01/17/2025		MW	IS	\$1,921.56
CHK	JF	00272458	00003342	COOPER, JOHN J	01002-DP	PY	01/17/2025		MW	IS	\$2,539.03
CHK	JF	00272459	00012300	CORTES, JACQUELINE	01002-DP	PY	01/17/2025		MW	IS	\$1,351.05
CHK	JF	00272460	00007510	CREVELING, JUDY A	01002-DP	PY	01/17/2025		MW	IS	\$1,631.20
CHK	JF	00272461	00006191	CRISP, DEBORAH L	01002-DP	PY	01/17/2025		MW	IS	\$1,782.32
CHK	JF	00272462	00005854	DAVIS, ANGELA DENISE	01002-DP	PY	01/17/2025		MW	IS	\$2,046.58
CHK	JF	00272463	00008497	DAVIS, THOMAS O	01002-DP	PY	01/17/2025		MW	IS	\$2,590.93

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CHK	JF	00272464	00004843	DELEON, SANTOS	01002-DP	PY	01/17/2025		MW IS	\$3,080.43
CHK	JF	00272465	00006603	DENSON, MARLON L	01002-DP	PY	01/17/2025		MW IS	\$2,716.59
CHK	JF	00272466	00012446	DIAZ GOMEZ, ALWIN	01002-DP	PY	01/17/2025		MW IS	\$1,557.64
CHK	JF	00272467	00011328	DIAZ SOTO, LUIS A	01002-DP	PY	01/17/2025		MW IS	\$1,776.83
CHK	JF	00272468	00007567	DIAZ, MYRNA	01002-DP	PY	01/17/2025		MW IS	\$1,611.46
CHK	JF	00272469	00008698	DINKO, REBECCA IVETTE	01002-DP	PY	01/17/2025		MW IS	\$2,547.49
CHK	JF	00272470	00012385	DORE, ADDELIA MELVENIA	01002-DP	PY	01/17/2025		MW IS	\$646.50
CHK	JF	00272471	00011174	DORMAN, HOLLY M	01002-DP	PY	01/17/2025		MW IS	\$2,548.41
CHK	JF	00272472	00011745	DOS SANTOS, CINDY FONTES	01002-DP	PY	01/17/2025		MW IS	\$2,293.62
CHK	JF	00272473	00006770	DUNKIRK, JENNIFER	01002-DP	PY	01/17/2025		MW IS	\$1,439.02
CHK	JF	00272474	00011289	DURHAM, ALISSA MICHELLE	01002-DP	PY	01/17/2025		MW IS	\$1,793.52
CHK	JF	00272475	00012556	ELIASSAINT, KENNY E	01002-DP	PY	01/17/2025		MW IS	\$2,071.12
CHK	JF	00272476	00012240	ESTRADA, ISABELLE CHRISTINE	01002-DP	PY	01/17/2025		MW IS	\$1,300.42
CHK	JF	00272477	00012110	EUNIS, SHERONIE ANTHIA	01002-DP	PY	01/17/2025		MW IS	\$1,277.11
CHK	JF	00272478	00010546	EXANTUS, MARQUISE M	01002-DP	PY	01/17/2025		MW IS	\$1,794.24
CHK	JF	00272479	00004414	FELICIANO, JEFFREY	01002-DP	PY	01/17/2025		MW IS	\$2,658.71
CHK	JF	00272480	00011176	FERNANDEZ JR, JOSE	01002-DP	PY	01/17/2025		MW IS	\$2,086.76
CHK	JF	00272481	00012554	FERRIER, JOVAUGHNI ORLANDO	01002-DP	PY	01/17/2025		MW IS	\$1,301.36
CHK	JF	00272482	00000470	FIGUEROA, JANET	01002-DP	PY	01/17/2025		MW IS	\$1,884.76
CHK	JF	00272483	00007641	FISHER, MICHAEL A	01002-DP	PY	01/17/2025		MW IS	\$2,387.52
CHK	JF	00272484	00006602	FLORES, KERMIT F	01002-DP	PY	01/17/2025		MW IS	\$1,566.40
CHK	JF	00272485	00009661	FOO, JESSICA E	01002-DP	PY	01/17/2025		MW IS	\$2,100.25
CHK	JF	00272486	00011388	FORD, GIELISA S	01002-DP	PY	01/17/2025		MW IS	\$1,766.46
CHK	JF	00272487	00012531	FOREST, BRITTANY SYLVIA	01002-DP	PY	01/17/2025		MW IS	\$2,071.67
CHK	JF	00272488	00011355	FOSTER II, TYRONE PRESTON	01002-DP	PY	01/17/2025		MW IS	\$2,446.16
CHK	JF	00272489	00006104	FOUSSE, HEATHER	01002-DP	PY	01/17/2025		MW IS	\$2,439.59
CHK	JF	00272490	00011738	FRAGOSO, WANDA ELISE	01002-DP	PY	01/17/2025		MW IS	\$2,046.09
CHK	JF	00272491	00003458	GAINES, VERONICA CAROL	01002-DP	PY	01/17/2025		MW IS	\$2,104.88
CHK	JF	00272492	00012369	GALLARDO JR, BERNABE	01002-DP	PY	01/17/2025		MW IS	\$1,974.00
CHK	JF	00272493	00008560	GALLICCHIO, DAMIEN A	01002-DP	PY	01/17/2025		MW IS	\$2,139.87
CHK	JF	00272494	00010643	GALLINGER, BARBETTE L	01002-DP	PY	01/17/2025		MW IS	\$1,438.60
CHK	JF	00272495	00007973	GALLOWAY, CHAD A	01002-DP	PY	01/17/2025		MW IS	\$2,369.00
CHK	JF	00272496	00008063	GALLOWAY, CHARLES S	01002-DP	PY	01/17/2025		MW IS	\$2,031.18
CHK	JF	00272497	00011168	GARCIA JR, JOHNNY ALBERTO	01002-DP	PY	01/17/2025		MW IS	\$1,879.61
CHK	JF	00272498	00000348	GARCIA, SANTOS	01002-DP	PY	01/17/2025		MW IS	\$1,875.14

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00272499	00006253	GIBSON, JOY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,597.02
CHK	JF	00272500	00012137	GIL, MAYLENE MADELINE	01002-DP	PY	01/17/2025		MW	IS	\$1,418.01
CHK	JF	00272501	00011002	GILBERT, ROMANO	01002-DP	PY	01/17/2025		MW	IS	\$1,769.76
CHK	JF	00272502	00012273	GIRALDO UBILLUS, PATRICK YARDL	01002-DP	PY	01/17/2025		MW	IS	\$1,486.44
CHK	JF	00272503	00009391	GIVENS, LATAVIS	01002-DP	PY	01/17/2025		MW	IS	\$3,415.82
CHK	JF	00272504	00010432	GONZALEZ ROSARIO, LUIS D M	01002-DP	PY	01/17/2025		MW	IS	\$1,583.38
CHK	JF	00272505	00010790	GONZALEZ, JOSE ROBERTO	01002-DP	PY	01/17/2025		MW	IS	\$3,359.62
CHK	JF	00272506	00011640	GONZALEZ, MARANGELEE	01002-DP	PY	01/17/2025		MW	IS	\$1,671.27
CHK	JF	00272507	00011959	GRACCHUS MENDEZ, SELINE A	01002-DP	PY	01/17/2025		MW	IS	\$1,458.51
CHK	JF	00272508	00012445	GRAVES, DONALD MATTHEW	01002-DP	PY	01/17/2025		MW	IS	\$1,238.21
CHK	JF	00272509	00005168	GRAY, JOEL PORTER	01002-DP	PY	01/17/2025		MW	IS	\$2,165.53
CHK	JF	00272510	00011751	GREEN, JASMINE KALONE	01002-DP	PY	01/17/2025		MW	IS	\$1,670.38
CHK	JF	00272511	00011762	GREEN, TAMARA SHANELL	01002-DP	PY	01/17/2025		MW	IS	\$3,122.85
CHK	JF	00272512	00011013	GREENE, BRIANA MARIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,869.35
CHK	JF	00272513	00010786	GREENE, PARIS ROMELO	01002-DP	PY	01/17/2025		MW	IS	\$2,873.88
CHK	JF	00272514	00008486	HANNA JR, DARRYL LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,756.28
CHK	JF	00272515	00009383	HARMON, ASHLIE	01002-DP	PY	01/17/2025		MW	IS	\$2,143.33
CHK	JF	00272516	00009317	HARRIS, GAYLAN MERCER	01002-DP	PY	01/17/2025		MW	IS	\$2,261.26
CHK	JF	00272517	00011058	HARRIS, SHEENA NICOLA	01002-DP	PY	01/17/2025		MW	IS	\$1,846.24
CHK	JF	00272518	00008485	HAYNES, ISAAC CYRIL	01002-DP	PY	01/17/2025		MW	IS	\$2,063.14
CHK	JF	00272519	00009197	HENDERSON, SONJAY REDELL	01002-DP	PY	01/17/2025		MW	IS	\$950.89
CHK	JF	00272520	00004312	HERNANDEZ, CANDELARIO	01002-DP	PY	01/17/2025		MW	IS	\$1,967.57
CHK	JF	00272521	00010446	HERNANDEZ, CHRISTIAN A	01002-DP	PY	01/17/2025		MW	IS	\$1,462.52
CHK	JF	00272522	00010863	HERNANDEZ, SABRINA AMANDA	01002-DP	PY	01/17/2025		MW	IS	\$1,875.08
CHK	JF	00272523	00011159	HICKS, CEDRIC DEVAUGHN	01002-DP	PY	01/17/2025		MW	IS	\$2,701.87
CHK	JF	00272524	00007913	HIDALGO, GLENN	01002-DP	PY	01/17/2025		MW	IS	\$4,404.30
CHK	JF	00272525	00003942	HUBE, ALAN KEITH	01002-DP	PY	01/17/2025		MW	IS	\$2,574.42
CHK	JF	00272526	00010423	HUGGINS, GLENROY DONNOVAN	01002-DP	PY	01/17/2025		MW	IS	\$1,762.88
CHK	JF	00272527	00004867	HUGHES, TERRY LEONARD	01002-DP	PY	01/17/2025		MW	IS	\$1,049.81
CHK	JF	00272528	00012254	HURDLE, KRISTIE BARBARA	01002-DP	PY	01/17/2025		MW	IS	\$826.09
CHK	JF	00272529	00008978	HYPPOLITE, LARENS	01002-DP	PY	01/17/2025		MW	IS	\$1,927.93
CHK	JF	00272530	00006316	INFANTE, JAMILI ABIGAIL	01002-DP	PY	01/17/2025		MW	IS	\$1,869.89
CHK	JF	00272531	00009767	JACKSON JR, NATHAN ELLIS	01002-DP	PY	01/17/2025		MW	IS	\$1,126.07
CHK	JF	00272532	00000337	JACKSON, DAVID E	01002-DP	PY	01/17/2025		MW	IS	\$2,156.76
CHK	JF	00272533	00008095	JARRELLS, LASHON RANETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,995.15

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CHK	JF	00272534	00011775	JEANNELUS, LOUSSEDA	01002-DP	PY	01/17/2025		MW	IS	\$1,420.77
CHK	JF	00272535	00008065	JENKINS, OMEGA Q	01002-DP	PY	01/17/2025		MW	IS	\$1,940.69
CHK	JF	00272536	00011169	JENKINS, PATRICIA ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,777.13
CHK	JF	00272537	00009002	JOHNSON JR, DELROY A	01002-DP	PY	01/17/2025		MW	IS	\$3,408.85
CHK	JF	00272538	00012077	JOHNSON, DESTINY ALIZE	01002-DP	PY	01/17/2025		MW	IS	\$2,463.31
CHK	JF	00272539	00005569	JOHNSON, RIKETA D	01002-DP	PY	01/17/2025		MW	IS	\$1,984.21
CHK	JF	00272540	00009117	JOSEPH, VANESSA LEONA	01002-DP	PY	01/17/2025		MW	IS	\$2,327.95
CHK	JF	00272541	00006719	KENNEY JR, B. JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,873.04
CHK	JF	00272542	00012201	KEY, KRANESTHA TANELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,749.80
CHK	JF	00272543	00012330	KHTOU, BRAHIM	01002-DP	PY	01/17/2025		MW	IS	\$1,741.08
CHK	JF	00272544	00009316	LAJOIE, BRANDON M	01002-DP	PY	01/17/2025		MW	IS	\$2,324.49
CHK	JF	00272545	00008559	LANGSTON, MICHAEL WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$1,771.50
CHK	JF	00272546	00011935	LEACH, ANGELICA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,243.16
CHK	JF	00272547	00011501	LEANDRE, MILANDA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,838.77
CHK	JF	00272548	00010174	LEBRON, CARMEN T	01002-DP	PY	01/17/2025		MW	IS	\$2,283.47
CHK	JF	00272549	00008274	LEBRON, JULIO CESAR	01002-DP	PY	01/17/2025		MW	IS	\$3,668.24
CHK	JF	00272550	00000017	LEINSING, ERIC MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,539.28
CHK	JF	00272551	00011549	LEWIS, MELISSA LORRAINE	01002-DP	PY	01/17/2025		MW	IS	\$1,922.08
CHK	JF	00272552	00009173	LINANE IV, WILLIAM JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,023.11
CHK	JF	00272553	00012209	LIRANZO-HERRERA, DESIREE	01002-DP	PY	01/17/2025		MW	IS	\$1,555.27
CHK	JF	00272554	00012338	LOPEZ, CARYNA PAULINE	01002-DP	PY	01/17/2025		MW	IS	\$1,542.94
CHK	JF	00272555	00011499	LOPEZ, JHONATTAN RAFAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,657.08
CHK	JF	00272556	00011225	LOPEZ, NELSON JAY	01002-DP	PY	01/17/2025		MW	IS	\$2,527.37
CHK	JF	00272557	00000257	LORD, MONA	01002-DP	PY	01/17/2025		MW	IS	\$2,172.43
CHK	JF	00272558	00012299	LOVETT, SOLOMON BENJUDAH	01002-DP	PY	01/17/2025		MW	IS	\$1,813.36
CHK	JF	00272559	00007276	LYNCH, KEITH SEAN	01002-DP	PY	01/17/2025		MW	IS	\$2,128.04
CHK	JF	00272560	00010859	MACHADO-NARVAEZ, JESSICA L	01002-DP	PY	01/17/2025		MW	IS	\$1,911.38
CHK	JF	00272561	00011574	MAHARAJ, AARON SHAJIVE	01002-DP	PY	01/17/2025		MW	IS	\$614.72
CHK	JF	00272562	00011668	MAHARAJ, HASSAN ELIJAH	01002-DP	PY	01/17/2025		MW	IS	\$1,711.70
CHK	JF	00272563	00009177	MANNING, KEVIN THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$2,256.41
CHK	JF	00272564	00008479	MANNING, TROY WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$1,934.20
CHK	JF	00272565	00008440	MARCECA, MARYANNE	01002-DP	PY	01/17/2025		MW	IS	\$796.93
CHK	JF	00272566	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01002-DP	PY	01/17/2025		MW	IS	\$1,532.91
CHK	JF	00272567	00012519	MARTINEZ LOPEZ, MELIZA	01002-DP	PY	01/17/2025		MW	IS	\$1,675.29
CHK	JF	00272568	00006400	MARTINEZ TORIBIO, ROSA INES	01002-DP	PY	01/17/2025		MW	IS	\$1,889.53

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CHK	JF	00272569	00012146	MARTINEZ, HENDRICHS ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$1,861.52
CHK	JF	00272570	00009274	MARTINEZ, HOPE ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$2,089.91
CHK	JF	00272571	00012407	MARTINEZ, KRISTIANE ONEIDA	01002-DP	PY	01/17/2025		MW	IS	\$1,831.23
CHK	JF	00272572	00012255	MARTINEZ, NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$2,019.26
CHK	JF	00272573	00011851	MARTINEZ, RACHEL	01002-DP	PY	01/17/2025		MW	IS	\$2,443.91
CHK	JF	00272574	00012553	MATTHEW, LLOYD SMITH	01002-DP	PY	01/17/2025		MW	IS	\$1,329.90
CHK	JF	00272575	00008990	MAZEPAS, EDSON	01002-DP	PY	01/17/2025		MW	IS	\$1,909.72
CHK	JF	00272576	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01002-DP	PY	01/17/2025		MW	IS	\$1,427.80
CHK	JF	00272577	00005170	MCNEES, PATTI A	01002-DP	PY	01/17/2025		MW	IS	\$2,023.78
CHK	JF	00272578	00011155	MCQUILLAR, JASMINE LORRAINE	01002-DP	PY	01/17/2025		MW	IS	\$1,704.36
CHK	JF	00272579	00012036	MENDES, MIRIAM DOLORES	01002-DP	PY	01/17/2025		MW	IS	\$1,773.89
CHK	JF	00272580	00012447	MENDEZ, MONTSERRAT	01002-DP	PY	01/17/2025		MW	IS	\$2,098.17
CHK	JF	00272581	00007221	MERRITT, MONICA S	01002-DP	PY	01/17/2025		MW	IS	\$2,209.77
CHK	JF	00272582	00005982	MESKO, JESSICA L	01002-DP	PY	01/17/2025		MW	IS	\$1,847.51
CHK	JF	00272583	00011641	MEZA, NICHOLAS J	01002-DP	PY	01/17/2025		MW	IS	\$1,734.30
CHK	JF	00272584	00000696	MIESEMER, THOMAS M	01002-DP	PY	01/17/2025		MW	IS	\$2,051.20
CHK	JF	00272585	00011129	MIRANDA, AMANDA-LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,703.39
CHK	JF	00272586	00010311	MOLINA, AMPARO M	01002-DP	PY	01/17/2025		MW	IS	\$1,250.17
CHK	JF	00272587	00012018	MOLINA, RYAN E	01002-DP	PY	01/17/2025		MW	IS	\$2,714.52
CHK	JF	00272588	00011416	MONESTIME, RENAND	01002-DP	PY	01/17/2025		MW	IS	\$3,003.01
CHK	JF	00272589	00007651	MORRIS, JOSEPH VICTOR	01002-DP	PY	01/17/2025		MW	IS	\$2,367.20
CHK	JF	00272590	00007787	MUHAMMAD, TANYA	01002-DP	PY	01/17/2025		MW	IS	\$1,634.29
CHK	JF	00272591	00008420	MUNIZ, CHERYL L	01002-DP	PY	01/17/2025		MW	IS	\$1,664.69
CHK	JF	00272592	00011305	MURDOCK, AMY RENEE	01002-DP	PY	01/17/2025		MW	IS	\$1,515.44
CHK	JF	00272593	00011584	NEGRON JR, MICHAEL ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$2,167.93
CHK	JF	00272594	00010721	NEGRON SANTIAGO, IVAN	01002-DP	PY	01/17/2025		MW	IS	\$2,336.17
CHK	JF	00272595	00007011	NEGRON, ANTILIA	01002-DP	PY	01/17/2025		MW	IS	\$2,304.87
CHK	JF	00272596	00005582	NEGRON, MICHAEL A	01002-DP	PY	01/17/2025		MW	IS	\$2,784.94
CHK	JF	00272597	00004839	NICKSON, CHRISTIE L	01002-DP	PY	01/17/2025		MW	IS	\$2,471.25
CHK	JF	00272598	00011166	NICODEMUS, RAQUEL SHARNICE	01002-DP	PY	01/17/2025		MW	IS	\$2,790.45
CHK	JF	00272599	00010313	NILES, LOGAN TYLER	01002-DP	PY	01/17/2025		MW	IS	\$1,813.52
CHK	JF	00272600	00009185	NIMCHAROEN, SUWAREE	01002-DP	PY	01/17/2025		MW	IS	\$1,451.31
CHK	JF	00272601	00000343	NOEL, GAIL R	01002-DP	PY	01/17/2025		MW	IS	\$2,141.23
CHK	JF	00272602	00012443	NUNEZ- QUILES, HARRY O	01002-DP	PY	01/17/2025		MW	IS	\$2,010.75
CHK	JF	00272603	00005022	OLIVER, RAY L	01002-DP	PY	01/17/2025		MW	IS	\$2,225.51

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CHK	JF	00272604	00008618	OQUENDO ONNA, REY A	01002-DP	PY	01/17/2025		MW	IS	\$1,754.79
CHK	JF	00272605	00010154	OSBORN, KRYSTLE L	01002-DP	PY	01/17/2025		MW	IS	\$2,031.83
CHK	JF	00272606	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01002-DP	PY	01/17/2025		MW	IS	\$1,841.07
CHK	JF	00272607	00005219	OTERO, IRVING	01002-DP	PY	01/17/2025		MW	IS	\$2,440.92
CHK	JF	00272608	00001225	OWENS, JAMES SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$1,548.34
CHK	JF	00272609	00009860	PAGAN, ROBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,923.72
CHK	JF	00272610	00000372	PAIGE-GIBBONS, MIA M	01002-DP	PY	01/17/2025		MW	IS	\$2,021.69
CHK	JF	00272611	00010627	PANAGIOTOPOULOS, ZISIMOS	01002-DP	PY	01/17/2025		MW	IS	\$2,636.36
CHK	JF	00272612	00012178	PAREDES GARCIA, JOSIMAR	01002-DP	PY	01/17/2025		MW	IS	\$2,267.79
CHK	JF	00272613	00008493	PARKS, SEAN EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$2,383.55
CHK	JF	00272614	00010445	PARMLEY, ANNETTE M	01002-DP	PY	01/17/2025		MW	IS	\$2,048.22
CHK	JF	00272615	00011933	PATRICK, MICHELLE DENISE	01002-DP	PY	01/17/2025		MW	IS	\$2,056.09
CHK	JF	00272616	00011776	PAYNE, TEONI IMBER	01002-DP	PY	01/17/2025		MW	IS	\$2,849.64
CHK	JF	00272617	00009318	PEEBLES, CHRISTOPHER A	01002-DP	PY	01/17/2025		MW	IS	\$3,866.05
CHK	JF	00272618	00006782	PERRY, CANDY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,375.00
CHK	JF	00272619	00012372	PIETRI, LUZ VIVIANA	01002-DP	PY	01/17/2025		MW	IS	\$1,421.60
CHK	JF	00272620	00011934	PITTER IV, CLIFFORD ASHTON	01002-DP	PY	01/17/2025		MW	IS	\$2,874.32
CHK	JF	00272621	00009811	POND, RASHEL L	01002-DP	PY	01/17/2025		MW	IS	\$2,461.84
CHK	JF	00272622	00012166	PORTALATIN ORTIZ, LUIS A	01002-DP	PY	01/17/2025		MW	IS	\$1,292.19
CHK	JF	00272623	00010145	POWERS, TAIGEN R	01002-DP	PY	01/17/2025		MW	IS	\$2,723.20
CHK	JF	00272624	00010583	PRESTON, TONNEY	01002-DP	PY	01/17/2025		MW	IS	\$4,062.43
CHK	JF	00272625	00011506	PRICE, HOPE MICHELL	01002-DP	PY	01/17/2025		MW	IS	\$1,819.11
CHK	JF	00272626	00012337	PRICKETT, CONNOR BRYAN	01002-DP	PY	01/17/2025		MW	IS	\$1,453.19
CHK	JF	00272627	00011170	QUETELL, ADDY	01002-DP	PY	01/17/2025		MW	IS	\$3,342.76
CHK	JF	00272628	00011142	RAMIREZ, ROBERT JUNIOR	01002-DP	PY	01/17/2025		MW	IS	\$2,689.59
CHK	JF	00272629	00012552	RAMIREZ, SCOTTIE JORDAN	01002-DP	PY	01/17/2025		MW	IS	\$1,363.02
CHK	JF	00272630	00007689	RAMIREZ, VICKY	01002-DP	PY	01/17/2025		MW	IS	\$1,600.64
CHK	JF	00272631	00011333	RAMOS, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$987.13
CHK	JF	00272632	00005038	REMBERT, BELVIN LAMOR	01002-DP	PY	01/17/2025		MW	IS	\$1,728.55
CHK	JF	00272633	00011306	RENGIFO, DAVID ALDEMAR	01002-DP	PY	01/17/2025		MW	IS	\$3,000.27
CHK	JF	00272634	00012444	RENTAS, MANUEL ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$1,607.25
CHK	JF	00272635	00011876	REYES, ELVIS NATHAN	01002-DP	PY	01/17/2025		MW	IS	\$3,390.62
CHK	JF	00272636	00012155	REYES, XAVIER	01002-DP	PY	01/17/2025		MW	IS	\$1,248.40
CHK	JF	00272637	00009279	RICHARDS JR, MICHAEL ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$2,782.45
CHK	JF	00272638	00008244	RILEY, CHUBASCO E	01002-DP	PY	01/17/2025		MW	IS	\$2,298.67

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CHK	JF	00272639	00009687	RIORDAN, MADELINE	01002-DP	PY	01/17/2025		MW	IS	\$2,628.47
CHK	JF	00272640	00012303	RIVERA, CHRISTINA MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,332.86
CHK	JF	00272641	00008017	RIVERA, CYNTHIA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,548.58
CHK	JF	00272642	00009743	RIVERA, ELDA LIS	01002-DP	PY	01/17/2025		MW	IS	\$1,897.42
CHK	JF	00272643	00012225	RIVERA, LAURA INES	01002-DP	PY	01/17/2025		MW	IS	\$3,984.68
CHK	JF	00272644	00010396	ROARK, CHRISTOPHER W	01002-DP	PY	01/17/2025		MW	IS	\$3,136.72
CHK	JF	00272645	00012471	ROBERTS, PATRICE LAKELIA	01002-DP	PY	01/17/2025		MW	IS	\$1,221.69
CHK	JF	00272646	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01002-DP	PY	01/17/2025		MW	IS	\$1,225.56
CHK	JF	00272647	00011062	ROBINSON, SHIKIRA LARRYETTA	01002-DP	PY	01/17/2025		MW	IS	\$2,912.76
CHK	JF	00272648	00011962	RODRIGUEZ CARDONA, RANDY	01002-DP	PY	01/17/2025		MW	IS	\$2,418.85
CHK	JF	00272649	00012292	RODRIGUEZ JR, RAUL A	01002-DP	PY	01/17/2025		MW	IS	\$950.47
CHK	JF	00272650	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01002-DP	PY	01/17/2025		MW	IS	\$1,485.95
CHK	JF	00272651	00011541	RODRIGUEZ, DESIREE IVETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,709.17
CHK	JF	00272652	00011144	RODRIGUEZ, EDILBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,714.43
CHK	JF	00272653	00008049	RODRIGUEZ, KAREN YAMILETH	01002-DP	PY	01/17/2025		MW	IS	\$1,771.91
CHK	JF	00272654	00006746	ROMERO, JOHNNY	01002-DP	PY	01/17/2025		MW	IS	\$1,829.56
CHK	JF	00272655	00012231	ROSA MOLINA, IVAN JOSE	01002-DP	PY	01/17/2025		MW	IS	\$1,714.55
CHK	JF	00272656	00012538	ROSCOE, SHARDELL VENICE	01002-DP	PY	01/17/2025		MW	IS	\$2,409.12
CHK	JF	00272657	00003929	ROTH, GEORGIA A	01002-DP	PY	01/17/2025		MW	IS	\$1,948.77
CHK	JF	00272658	00008061	ROTH, JUSTIN MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,989.87
CHK	JF	00272659	00012425	ROURE-GIRALDO, ANTHONY RAY	01002-DP	PY	01/17/2025		MW	IS	\$2,036.27
CHK	JF	00272660	00012170	ROWE, GINA LYNNETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,513.87
CHK	JF	00272661	00012168	ROWE, JOSEPHINE SUZETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,391.25
CHK	JF	00272662	00011224	RUIZ, JOEL ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$2,473.02
CHK	JF	00272663	00000731	RUIZ, VICTOR R	01002-DP	PY	01/17/2025		MW	IS	\$3,156.69
CHK	JF	00272664	00011373	SAMSON, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$1,698.10
CHK	JF	00272665	00011251	SANCHEZ, JOSE RAUL	01002-DP	PY	01/17/2025		MW	IS	\$2,618.10
CHK	JF	00272666	00011321	SANDERS JR, LEON RODNEY	01002-DP	PY	01/17/2025		MW	IS	\$2,340.40
CHK	JF	00272667	00008495	SANDERS, TAMMI BELL	01002-DP	PY	01/17/2025		MW	IS	\$266.89
CHK	JF	00272668	00011309	SANTANA BRITO, MICHAEL A	01002-DP	PY	01/17/2025		MW	IS	\$1,763.49
CHK	JF	00272669	00011820	SANTANA, VANESSA LIZ	01002-DP	PY	01/17/2025		MW	IS	\$2,847.90
CHK	JF	00272670	00007278	SANTIAGO JR, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$1,995.35
CHK	JF	00272671	00012440	SANTIAGO, WILLIAM ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$1,496.80
CHK	JF	00272672	00011853	SANTOS, EVELYN MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,334.21
CHK	JF	00272673	00009794	SARDINAS, MICHAEL JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,779.33

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CHK	JF	00272674	00012327	SCHANTZ, DAVINA KUMARI	01002-DP	PY	01/17/2025		MW	IS	\$687.08
CHK	JF	00272675	00012113	SCHULTZ, SHAWN M	01002-DP	PY	01/17/2025		MW	IS	\$1,446.58
CHK	JF	00272676	00012511	SCOTT III, JOHNNY B	01002-DP	PY	01/17/2025		MW	IS	\$603.54
CHK	JF	00272677	00009680	SCOTT, LATOYA CARRELLA	01002-DP	PY	01/17/2025		MW	IS	\$2,794.25
CHK	JF	00272678	00010785	SCOTT, SHERVONNA DIONE	01002-DP	PY	01/17/2025		MW	IS	\$1,970.64
CHK	JF	00272679	00008458	SHERWOOD, NIQUINIA KNIGHT	01002-DP	PY	01/17/2025		MW	IS	\$2,697.14
CHK	JF	00272680	00009020	SIEVERS, CHRIS ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,575.87
CHK	JF	00272681	00008045	SIFONTE, CARMEN ELBA	01002-DP	PY	01/17/2025		MW	IS	\$1,774.54
CHK	JF	00272682	00011334	SINGH, NAVPREET	01002-DP	PY	01/17/2025		MW	IS	\$1,967.97
CHK	JF	00272683	00010630	SMALL, TERRON JAFARI	01002-DP	PY	01/17/2025		MW	IS	\$1,943.14
CHK	JF	00272684	00010464	SMEDLEY, JULIAN C	01002-DP	PY	01/17/2025		MW	IS	\$3,487.59
CHK	JF	00272685	00003698	SMITH, CATHERINE ZERUTO	01002-DP	PY	01/17/2025		MW	IS	\$2,226.90
CHK	JF	00272686	00009938	SMITH, DIANA NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$2,074.92
CHK	JF	00272687	00008467	SMITH, NORRIS M	01002-DP	PY	01/17/2025		MW	IS	\$2,733.31
CHK	JF	00272688	00008866	SMITH, TONYA LAVETTE	01002-DP	PY	01/17/2025		MW	IS	\$2,118.89
CHK	JF	00272689	00009744	SNELLING, TARRA C	01002-DP	PY	01/17/2025		MW	IS	\$2,272.50
CHK	JF	00272690	00011253	SOMMER JR, RUSSELL FRANK	01002-DP	PY	01/17/2025		MW	IS	\$1,728.55
CHK	JF	00272691	00008977	SOTO, ISRAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,829.32
CHK	JF	00272692	00010388	SOTO-MENDEZ, ANTHONY M	01002-DP	PY	01/17/2025		MW	IS	\$1,811.17
CHK	JF	00272693	00007386	STEPHENS, RHONDA S	01002-DP	PY	01/17/2025		MW	IS	\$2,267.35
CHK	JF	00272694	00011744	STEWART, SHAMARI RYAN	01002-DP	PY	01/17/2025		MW	IS	\$2,460.46
CHK	JF	00272695	00011622	STUMPER, ROBERTA JONELL	01002-DP	PY	01/17/2025		MW	IS	\$3,413.76
CHK	JF	00272696	00002195	SUTTON, LOUISE NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$2,983.15
CHK	JF	00272697	00012270	TANNER, JOSILYNNE MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,417.24
CHK	JF	00272698	00009648	TATE, ANNA YVONNE	01002-DP	PY	01/17/2025		MW	IS	\$2,307.57
CHK	JF	00272699	00009807	TAYLOR JR, JAMES E	01002-DP	PY	01/17/2025		MW	IS	\$3,762.54
CHK	JF	00272700	00004841	TAYLOR, REESHMAH R	01002-DP	PY	01/17/2025		MW	IS	\$3,117.48
CHK	JF	00272701	00009645	TAYLOR, SAMMIE M	01002-DP	PY	01/17/2025		MW	IS	\$2,079.32
CHK	JF	00272702	00011783	TAYLOR, TERRENCE LAMAR	01002-DP	PY	01/17/2025		MW	IS	\$1,628.43
CHK	JF	00272703	00012165	THIMOTHEE, ALEXIS ALIAH	01002-DP	PY	01/17/2025		MW	IS	\$1,336.84
CHK	JF	00272704	00009658	THOMAS, KEYARA TASHA	01002-DP	PY	01/17/2025		MW	IS	\$3,769.89
CHK	JF	00272705	00012424	THOMPSON, ELIZABETH LEWIS	01002-DP	PY	01/17/2025		MW	IS	\$1,570.02
CHK	JF	00272706	00010752	TORRES VARGAS, ARNALDO ANDRES	01002-DP	PY	01/17/2025		MW	IS	\$2,038.85
CHK	JF	00272707	00009786	TOWNS, HANNAH DAWN	01002-DP	PY	01/17/2025		MW	IS	\$1,802.76
CHK	JF	00272708	00011620	VARGAS ROSSO, VALENTINA	01002-DP	PY	01/17/2025		MW	IS	\$2,537.98

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CHK	JF	00272709	00000453	VAZQUEZ, STEVE	01002-DP	PY	01/17/2025		MW	IS	\$1,116.26
CHK	JF	00272710	00011252	VEGA, EDWIN	01002-DP	PY	01/17/2025		MW	IS	\$3,310.33
CHK	JF	00272711	00008772	VELEZ, LARRY	01002-DP	PY	01/17/2025		MW	IS	\$3,532.13
CHK	JF	00272712	00012241	VIDOVICH, KIMA JO	01002-DP	PY	01/17/2025		MW	IS	\$1,672.92
CHK	JF	00272713	00001732	WALDEN, LASHONDA DENISE	01002-DP	PY	01/17/2025		MW	IS	\$2,101.01
CHK	JF	00272714	00011000	WALKER, AMBER FALONNIE	01002-DP	PY	01/17/2025		MW	IS	\$1,989.98
CHK	JF	00272715	00011889	WELLS, WHITNEY TCHARNER	01002-DP	PY	01/17/2025		MW	IS	\$1,140.06
CHK	JF	00272716	00003041	WILLETT, JAMES R	01002-DP	PY	01/17/2025		MW	IS	\$3,531.18
CHK	JF	00272717	00011260	WILLIAMS JR, RONALD LAMONT	01002-DP	PY	01/17/2025		MW	IS	\$1,647.48
CHK	JF	00272718	00012154	WILLIAMS, ALIYAN LEONDRA	01002-DP	PY	01/17/2025		MW	IS	\$2,011.66
CHK	JF	00272719	00008815	WILLIAMS, JERMAINE A	01002-DP	PY	01/17/2025		MW	IS	\$2,406.43
CHK	JF	00272720	00011565	WILLIAMS, KATHERINE PAULINE	01002-DP	PY	01/17/2025		MW	IS	\$3,087.59
CHK	JF	00272721	00009184	WILLIAMS, RAKEIA LASHAWDA	01002-DP	PY	01/17/2025		MW	IS	\$2,043.36
CHK	JF	00272722	00012438	WILSON JR, IRVING RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$2,140.85
CHK	JF	00272723	00012474	WOHL, ENRIQUE ORLANDO	01002-DP	PY	01/17/2025		MW	IS	\$2,167.20
CHK	JF	00272724	00010390	WOOLLET, NATALIE N	01002-DP	PY	01/17/2025		MW	IS	\$1,960.62
CHK	JF	00272725	00006070	WOOLLET, SCOTT ARTHUR	01002-DP	PY	01/17/2025		MW	IS	\$2,560.75
CHK	JF	00272726	00010773	WRIGHT, ARELIA MARIA	01002-DP	PY	01/17/2025		MW	IS	\$3,710.85
CHK	JF	00272727	00007904	YACCARINO, DAVID J	01002-DP	PY	01/17/2025		MW	IS	\$1,666.03
CHK	JF	00272728	00001411	ZEIGLER, GLENN R	01002-DP	PY	01/17/2025		MW	IS	\$2,176.17
CHK	JF	00272729	00011583	ZEPHYRINE, EDWIN A	01002-DP	PY	01/17/2025		MW	IS	\$1,745.16
CHK	JF	00272730	00001201	ZUMBRUM, SCOTT WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$2,472.77
CHK	JF	00272731	00009630	ZUNIGA, DIEGO	01002-DP	PY	01/17/2025		MW	IS	\$1,441.08
CHK	JF	00272732	00011488	ABBAS, SYED HASAN	01002-DP	PY	01/17/2025		MW	IS	\$6,969.89
CHK	JF	00272733	00011887	ABUNDO, HERBERT CAFUIR	01002-DP	PY	01/17/2025		MW	IS	\$2,048.31
CHK	JF	00272734	00011455	CAMMARASANA, DANIELLE LOY	01002-DP	PY	01/17/2025		MW	IS	\$1,252.34
CHK	JF	00272735	00008867	CAMMARASANA, DARLA ANN	01002-DP	PY	01/17/2025		MW	IS	\$796.92
CHK	JF	00272736	00011444	CORDERO, MADELIN	01002-DP	PY	01/17/2025		MW	IS	\$2,872.03
CHK	JF	00272737	00011447	COTTO FLORES, HILDA E	01002-DP	PY	01/17/2025		MW	IS	\$2,530.46
CHK	JF	00272738	00012129	CURNEY, FIONA NICOLA	01002-DP	PY	01/17/2025		MW	IS	\$3,970.64
CHK	JF	00272739	00012473	CURNEY, MICHAEL ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$3,334.16
CHK	JF	00272740	00012244	DAMUS, CHOISSETTE	01002-DP	PY	01/17/2025		MW	IS	\$2,833.79
CHK	JF	00272741	00011466	DE LA CRUZ, LALAIINE ASPRA	01002-DP	PY	01/17/2025		MW	IS	\$3,477.12
CHK	JF	00272742	00011483	DILL, ANNE LOUISE	01002-DP	PY	01/17/2025		MW	IS	\$5,067.46
CHK	JF	00272743	00011850	GIRDNER, TIFFANY M	01002-DP	PY	01/17/2025		MW	IS	\$1,239.44

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CHK	JF	00272744	00011558	HOLMES, OCTAVIA D	01002-DP	PY	01/17/2025		MW	IS	\$1,863.50
CHK	JF	00272745	00011555	IBARRA, DAMARYS	01002-DP	PY	01/17/2025		MW	IS	\$2,480.24
CHK	JF	00272746	00011644	JACKSON, SARAH JANE	01002-DP	PY	01/17/2025		MW	IS	\$3,015.24
CHK	JF	00272747	00011474	LAMBOY VEGA, JACKELYN M	01002-DP	PY	01/17/2025		MW	IS	\$1,717.79
CHK	JF	00272748	00012420	MANDINA, MELITZA	01002-DP	PY	01/17/2025		MW	IS	\$1,265.41
CHK	JF	00272749	00011748	MARINO VITANI, AMY TERESE	01002-DP	PY	01/17/2025		MW	IS	\$2,993.24
CHK	JF	00272750	00011478	MCINTOSH, ANTOINETTE G	01002-DP	PY	01/17/2025		MW	IS	\$1,135.57
CHK	JF	00272751	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01002-DP	PY	01/17/2025		MW	IS	\$2,431.13
CHK	JF	00272752	00012302	NASCIMENTO, KARINE BICALHO	01002-DP	PY	01/17/2025		MW	IS	\$359.20
CHK	JF	00272753	00000060	NETHERCUTT, MARNIE M	01002-DP	PY	01/17/2025		MW	IS	\$1,286.60
CHK	JF	00272754	00011451	PEREZ NIEVES, VERONICA	01002-DP	PY	01/17/2025		MW	IS	\$1,823.69
CHK	JF	00272755	00012082	PLAMOOTIL, CHERIAN I	01002-DP	PY	01/17/2025		MW	IS	\$7,973.32
CHK	JF	00272756	00011476	ROBLEDO MORALES, MILAGROS	01002-DP	PY	01/17/2025		MW	IS	\$621.96
CHK	JF	00272757	00012293	RODRIGUEZ, BARBARA	01002-DP	PY	01/17/2025		MW	IS	\$2,395.65
CHK	JF	00272758	00011958	RUSS, TRAVELIS S	01002-DP	PY	01/17/2025		MW	IS	\$1,445.68
CHK	JF	00272759	00012094	SESAY, HAJI KAISI	01002-DP	PY	01/17/2025		MW	IS	\$2,760.16
CHK	JF	00272760	00011453	STEGEMOLLER, AARON T	01002-DP	PY	01/17/2025		MW	IS	\$2,817.73
CHK	JF	00272761	00011470	STERN, MARC ALAN	01002-DP	PY	01/17/2025		MW	IS	\$3,451.30
CHK	JF	00272762	00011812	TILLOTSON, ANDREA LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,988.62
CHK	JF	00272763	00011452	VAN VOLKENBURG, AUDREY C	01002-DP	PY	01/17/2025		MW	IS	\$2,417.92
CHK	JF	00272764	00011473	VELEZ-VAZQUEZ, SANDRA	01002-DP	PY	01/17/2025		MW	IS	\$2,896.52
CHK	JF	00272765	00012388	WILSON, RAVEN SYMONE	01002-DP	PY	01/17/2025		MW	IS	\$1,058.88
CHK	JF	00272766	00012063	WRIGHT, BREYANNA J	01002-DP	PY	01/17/2025		MW	IS	\$735.95
CHK	JF	00272767	00012386	GONZALEZ, GIANCARLO AMERICO	01002-DP	PY	01/17/2025		MW	IS	\$999.79
CHK	JF	00272768	00004939	BUFFINGTON, JESSICA MARY	01002-DP	PY	01/17/2025		MW	IS	\$1,635.94
CHK	JF	00272769	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01002-DP	PY	01/17/2025		MW	IS	\$1,420.99
CHK	JF	00272770	00012514	SIKORA, AMELIA ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$4,476.17
CHK	JF	00272771	00010501	VAZQUEZ, CHANTAL	01002-DP	PY	01/17/2025		MW	IS	\$1,524.04
CHK	JF	00272772	00012016	VAZQUEZ, KIANDRA NAOMI	01002-DP	PY	01/17/2025		MW	IS	\$1,337.15
CHK	JF	00272773	00012179	ACOSTA, ALEJANDRO	01002-DP	PY	01/17/2025		MW	IS	\$1,225.41
CHK	JF	00272774	00012529	ADAMS, JAKERIUS LAQUINTON	01002-DP	PY	01/17/2025		MW	IS	\$1,143.54
CHK	JF	00272775	00012558	BAYRON, ALONDRA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,167.45
CHK	JF	00272776	00004629	FORD, HEATH LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,994.51
CHK	JF	00272777	00009753	GAYLORD, AMANDA LEE	01002-DP	PY	01/17/2025		MW	IS	\$1,455.53
CHK	JF	00272778	00012550	HILL, TYLER AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$1,190.44

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CHK	JF	00272779	00012173	MARTINEZ, ISABEL MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,302.06
CHK	JF	00272780	00012288	MCINTYRE, ALLISON KRISTA	01002-DP	PY	01/17/2025		MW	IS	\$1,181.97
CHK	JF	00272781	00012147	ROBLES-LOPEZ, MILENY	01002-DP	PY	01/17/2025		MW	IS	\$1,150.28
CHK	JF	00272782	00008869	SNYDER-BARBOSA, DAWN GRACE	01002-DP	PY	01/17/2025		MW	IS	\$1,381.34
CHK	JF	00272783	00011254	BRACERO ACOSTA, MARILIA	01002-DP	PY	01/17/2025		MW	IS	\$1,469.47
CHK	JF	00272784	00004133	CROCKER, BILLIE J	01002-DP	PY	01/17/2025		MW	IS	\$1,769.23
CHK	JF	00272785	00011904	CRUGER, CATRINA ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$1,763.81
CHK	JF	00272786	00010592	ENIX, MELISSA DAWN	01002-DP	PY	01/17/2025		MW	IS	\$1,693.33
CHK	JF	00272787	00012278	FRANKLIN, BOBBIE NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$2,009.63
CHK	JF	00272788	00012522	GONZALEZ, KARLA JESSENIA	01002-DP	PY	01/17/2025		MW	IS	\$2,108.27
CHK	JF	00272789	00011590	LLOBET, JESSICA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,074.16
CHK	JF	00272790	00011862	MONTGOMERY, TELISHA LATOYA	01002-DP	PY	01/17/2025		MW	IS	\$1,306.54
CHK	JF	00272791	00012521	MURDOCK, DEANDRA NATALIA	01002-DP	PY	01/17/2025		MW	IS	\$1,982.63
CHK	JF	00272792	00011302	O'NEILL JR, EDWARD JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,601.18
CHK	JF	00272793	00012088	QUEZADA, KCY ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,309.73
CHK	JF	00272794	00012161	VARGAS HERRERA, JOSTIN	01002-DP	PY	01/17/2025		MW	IS	\$1,804.89
CHK	JF	00272795	00010318	WILDERMUTH, CHRISTINA LEE	01002-DP	PY	01/17/2025		MW	IS	\$2,459.16
CHK	JF	00272796	00012204	AGOSTO, LEONOR	01002-DP	PY	01/17/2025		MW	IS	\$1,194.15
CHK	JF	00272797	00012499	FICARRA, JILL	01002-DP	PY	01/17/2025		MW	IS	\$1,257.51
CHK	JF	00272798	00003788	HARDY, CARRIE J	01002-DP	PY	01/17/2025		MW	IS	\$1,312.30
CHK	JF	00272799	00002933	KRUJAICK, WALTER	01002-DP	PY	01/17/2025		MW	IS	\$2,897.53
CHK	JF	00272800	00002921	LOCKWOOD, TAMARA KAY	01002-DP	PY	01/17/2025		MW	IS	\$1,773.88
CHK	JF	00272801	00011767	MCKEONE, DEANA ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,238.59
CHK	JF	00272802	00001373	SMITH, ELIZABETH ANGELINE	01002-DP	PY	01/17/2025		MW	IS	\$1,850.15
CHK	JF	00272803	00011799	ADAMS III, DONALD RAY	01002-DP	PY	01/17/2025		MW	IS	\$3,083.54
CHK	JF	00272804	00010869	ADAMS, CHAD DENMARK	01002-DP	PY	01/17/2025		MW	IS	\$3,342.61
CHK	JF	00272805	00005543	ANDERSON, COLEMAN DAVID	01002-DP	PY	01/17/2025		MW	IS	\$2,631.94
CHK	JF	00272806	00005468	ANDERSON, JASON E	01002-DP	PY	01/17/2025		MW	IS	\$1,564.83
CHK	JF	00272807	00006872	ANDERSON, JASON THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$6,195.33
CHK	JF	00272808	00009407	ANDERSON, JEFFREY A	01002-DP	PY	01/17/2025		MW	IS	\$2,513.57
CHK	JF	00272809	00010438	ANDERSON, JOHN EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$4,242.74
CHK	JF	00272810	00011891	ARIAS TONOS, CELIA NICOLE	01002-DP	PY	01/17/2025		MW	IS	\$2,833.74
CHK	JF	00272811	00005538	ARMSTRONG, RICHARD ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$4,396.98
CHK	JF	00272812	00012185	ASHFORD, ZACHARY JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$2,702.71
CHK	JF	00272813	00011797	AVILA ESPINA, ANDRES E	01002-DP	PY	01/17/2025		MW	IS	\$1,692.59

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CHK	JF	00272814	00011691	AVILA, JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$2,417.77
CHK	JF	00272815	00004851	BAIRD, CHRISTOPHER MCCRARY	01002-DP	PY	01/17/2025		MW	IS	\$3,429.91
CHK	JF	00272816	00004202	BALINT, ROBERT GABOR	01002-DP	PY	01/17/2025		MW	IS	\$6,861.55
CHK	JF	00272817	00004850	BALL, JOHN F	01002-DP	PY	01/17/2025		MW	IS	\$6,828.66
CHK	JF	00272818	00011794	BARD, TRAVIS JAY	01002-DP	PY	01/17/2025		MW	IS	\$1,724.72
CHK	JF	00272819	00005470	BASHIOUM, GEOFFREY D	01002-DP	PY	01/17/2025		MW	IS	\$2,630.25
CHK	JF	00272820	00006535	BASHIOUM, GEOFFREY MYLES	01002-DP	PY	01/17/2025		MW	IS	\$2,541.69
CHK	JF	00272821	00010439	BASHIOUM, GEORDAN DAVID	01002-DP	PY	01/17/2025		MW	IS	\$2,485.39
CHK	JF	00272822	00012470	BATISTA, DAVID RAMON	01002-DP	PY	01/17/2025		MW	IS	\$1,998.28
CHK	JF	00272823	00011547	BAUTISTA MATA, ARTURO	01002-DP	PY	01/17/2025		MW	IS	\$2,559.46
CHK	JF	00272824	00004855	BEELER, CHRISTOPHER REED	01002-DP	PY	01/17/2025		MW	IS	\$2,998.36
CHK	JF	00272825	00008526	BELANGER, MARC	01002-DP	PY	01/17/2025		MW	IS	\$5,233.45
CHK	JF	00272826	00011692	BELGIOVINE, ALEXANDER EMANUEL	01002-DP	PY	01/17/2025		MW	IS	\$3,659.19
CHK	JF	00272827	00012124	BELL, BIANCA VICTORIA	01002-DP	PY	01/17/2025		MW	IS	\$4,792.19
CHK	JF	00272828	00007226	BELL, KYLE E	01002-DP	PY	01/17/2025		MW	IS	\$5,382.74
CHK	JF	00272829	00005463	BELL, MICHAEL W	01002-DP	PY	01/17/2025		MW	IS	\$5,099.97
CHK	JF	00272830	00011798	BELL, TAJA-SHAQUILLE C	01002-DP	PY	01/17/2025		MW	IS	\$3,762.71
CHK	JF	00272831	00008540	BELLACERA JR, JOSEPH R	01002-DP	PY	01/17/2025		MW	IS	\$3,564.67
CHK	JF	00272832	00008525	BENNETT, NICHOLAS ALAN	01002-DP	PY	01/17/2025		MW	IS	\$2,466.02
CHK	JF	00272833	00005185	BERTOLANI, RICARDO FELIX	01002-DP	PY	01/17/2025		MW	IS	\$2,536.62
CHK	JF	00272834	00000091	BICCHIERI, MICHAEL JOHN	01002-DP	PY	01/17/2025		MW	IS	\$5,276.72
CHK	JF	00272835	00011123	BIRD, SAMANTHA GAIL	01002-DP	PY	01/17/2025		MW	IS	\$2,615.63
CHK	JF	00272836	00005541	BLACK JR, LEO J	01002-DP	PY	01/17/2025		MW	IS	\$4,625.24
CHK	JF	00272837	00010436	BLAIR II, GARFIELD M	01002-DP	PY	01/17/2025		MW	IS	\$4,511.52
CHK	JF	00272838	00004423	BLANTON III, KENNETH STEVEN	01002-DP	PY	01/17/2025		MW	IS	\$6,287.81
CHK	JF	00272839	00001180	BOSTON, CLAYTON LAMONT	01002-DP	PY	01/17/2025		MW	IS	\$3,770.50
CHK	JF	00272840	00007816	BOTKIN, ROBERT S	01002-DP	PY	01/17/2025		MW	IS	\$4,870.15
CHK	JF	00272841	00005010	BOUNDS, JUSTIN A	01002-DP	PY	01/17/2025		MW	IS	\$1,916.90
CHK	JF	00272842	00012118	BOWERS, ALEXANDER ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$3,368.58
CHK	JF	00272843	00007443	BOWLING, BRANDON T	01002-DP	PY	01/17/2025		MW	IS	\$7,165.33
CHK	JF	00272844	00006653	BRIGMAN, ERIC D	01002-DP	PY	01/17/2025		MW	IS	\$4,381.38
CHK	JF	00272845	00012365	BROCHE, MEISON	01002-DP	PY	01/17/2025		MW	IS	\$1,529.53
CHK	JF	00272846	00011104	BRODY, BRANDON TYLER	01002-DP	PY	01/17/2025		MW	IS	\$4,871.47
CHK	JF	00272847	00012211	BROWN, CHRISTIAN ELIJAH	01002-DP	PY	01/17/2025		MW	IS	\$3,006.48
CHK	JF	00272848	00009874	BROWNING, CHASE C	01002-DP	PY	01/17/2025		MW	IS	\$2,505.76

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00272849	00012069	BULTRON, MARC ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$1,565.64
CHK	JF	00272850	00007411	BURKE-PALLOTTA, CASEY	01002-DP	PY	01/17/2025		MW	IS	\$7,698.15
CHK	JF	00272851	00010711	BUTLER JR, YAMILE	01002-DP	PY	01/17/2025		MW	IS	\$2,018.91
CHK	JF	00272852	00012307	BUTLER, CALEB BRIAN	01002-DP	PY	01/17/2025		MW	IS	\$2,160.35
CHK	JF	00272853	00004388	CADENHEAD, PATRICK L	01002-DP	PY	01/17/2025		MW	IS	\$4,654.23
CHK	JF	00272854	00012467	CALACHE, ALEXANDER EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$2,382.99
CHK	JF	00272855	00005358	CALIFANO, BRENT J	01002-DP	PY	01/17/2025		MW	IS	\$5,147.84
CHK	JF	00272856	00009413	CAMPBELL, CHRISTOPHER M	01002-DP	PY	01/17/2025		MW	IS	\$2,883.86
CHK	JF	00272857	00008803	CANFIELD, ADAM J	01002-DP	PY	01/17/2025		MW	IS	\$5,556.94
CHK	JF	00272858	00010442	CARDINAL, STEVEN T	01002-DP	PY	01/17/2025		MW	IS	\$1,990.23
CHK	JF	00272859	00003683	CARDWELL, CANDY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,113.14
CHK	JF	00272860	00011540	CAREW, MATTHEW ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$3,261.76
CHK	JF	00272861	00011426	CARR, TANNER NATHAN	01002-DP	PY	01/17/2025		MW	IS	\$3,169.68
CHK	JF	00272862	00004857	CARTER, WILLIAM N	01002-DP	PY	01/17/2025		MW	IS	\$4,553.44
CHK	JF	00272863	00011412	CASEY, SHANNON L	01002-DP	PY	01/17/2025		MW	IS	\$1,711.03
CHK	JF	00272864	00012305	CASKEY, JACK THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$2,566.80
CHK	JF	00272865	00010712	CASTANON, ANDRE	01002-DP	PY	01/17/2025		MW	IS	\$1,804.26
CHK	JF	00272866	00011900	CASTELLANOS, AUSTIN THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$2,174.44
CHK	JF	00272867	00011693	CECI, ALESSIO	01002-DP	PY	01/17/2025		MW	IS	\$3,199.17
CHK	JF	00272868	00011550	CEPIN, JEFFREY MANUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,933.10
CHK	JF	00272869	00006655	CHABOT JR, ROBERT BRIAN	01002-DP	PY	01/17/2025		MW	IS	\$7,103.22
CHK	JF	00272870	00006110	CHACE, JAMES	01002-DP	PY	01/17/2025		MW	IS	\$4,930.43
CHK	JF	00272871	00005007	CHANDLER, JEB STEWART	01002-DP	PY	01/17/2025		MW	IS	\$1,751.59
CHK	JF	00272872	00002015	CHANDLER, SEAN KEATLEY	01002-DP	PY	01/17/2025		MW	IS	\$7,041.88
CHK	JF	00272873	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01002-DP	PY	01/17/2025		MW	IS	\$6,416.06
CHK	JF	00272874	00011828	CHAVEZ, KIARA ANNE	01002-DP	PY	01/17/2025		MW	IS	\$1,814.00
CHK	JF	00272875	00005012	CHILDERS, JUSTIN C	01002-DP	PY	01/17/2025		MW	IS	\$4,258.83
CHK	JF	00272876	00011116	CHONG, ISAIAS	01002-DP	PY	01/17/2025		MW	IS	\$3,681.02
CHK	JF	00272877	00011694	CLARK, CURTIS PAYNE	01002-DP	PY	01/17/2025		MW	IS	\$2,774.98
CHK	JF	00272878	00006150	CLARK, DANIEL S	01002-DP	PY	01/17/2025		MW	IS	\$2,969.99
CHK	JF	00272879	00004367	CLARK, ROBERT WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$2,004.11
CHK	JF	00272880	00004716	CLARKE, DONALD HANSEL	01002-DP	PY	01/17/2025		MW	IS	\$4,935.59
CHK	JF	00272881	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,575.41
CHK	JF	00272882	00011695	CLAYTON, DANIEL LEE	01002-DP	PY	01/17/2025		MW	IS	\$2,107.26
CHK	JF	00272883	00005216	COFFEY IV, WILLIAM M	01002-DP	PY	01/17/2025		MW	IS	\$4,156.40

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CHK	JF	00272884	00007402	COLE, JOSEPH M	01002-DP	PY	01/17/2025		MW	IS	\$2,750.05
CHK	JF	00272885	00005553	COLE, TERRI SUE	01002-DP	PY	01/17/2025		MW	IS	\$1,453.76
CHK	JF	00272886	00003295	COLLIER JR, LARRY B	01002-DP	PY	01/17/2025		MW	IS	\$3,839.99
CHK	JF	00272887	00004375	COLLINGS III, JAMES HEWITT	01002-DP	PY	01/17/2025		MW	IS	\$5,194.87
CHK	JF	00272888	00010435	COLLINS, THOMAS JASON	01002-DP	PY	01/17/2025		MW	IS	\$3,549.18
CHK	JF	00272889	00011517	CONNELLY, PATRICK ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$1,713.35
CHK	JF	00272890	00009665	COOPER, DYLAN B	01002-DP	PY	01/17/2025		MW	IS	\$2,341.07
CHK	JF	00272891	00011697	CORDERO, LUIS E	01002-DP	PY	01/17/2025		MW	IS	\$1,673.58
CHK	JF	00272892	00003570	CORRADA, RAFAEL NICOLAS	01002-DP	PY	01/17/2025		MW	IS	\$3,046.55
CHK	JF	00272893	00010867	CRICHTON, HUNTER JOHN	01002-DP	PY	01/17/2025		MW	IS	\$3,358.01
CHK	JF	00272894	00002935	CRICHTON, JOHN AUGUSTUS	01002-DP	PY	01/17/2025		MW	IS	\$5,528.23
CHK	JF	00272895	00011113	CRICHTON, TANNER GAGE	01002-DP	PY	01/17/2025		MW	IS	\$4,372.61
CHK	JF	00272896	00012308	CROUP, AUSTIN JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,518.77
CHK	JF	00272897	00006594	CRUZ, AVA ROXAN	01002-DP	PY	01/17/2025		MW	IS	\$1,548.77
CHK	JF	00272898	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01002-DP	PY	01/17/2025		MW	IS	\$3,592.41
CHK	JF	00272899	00004368	CURTIS, DEREK S	01002-DP	PY	01/17/2025		MW	IS	\$5,001.55
CHK	JF	00272900	00012116	CWIKLA, RYAN TANNER	01002-DP	PY	01/17/2025		MW	IS	\$3,407.47
CHK	JF	00272901	00009408	DAVIDSON, BRENDAN T	01002-DP	PY	01/17/2025		MW	IS	\$5,724.76
CHK	JF	00272902	00005212	DAVIS, DANIEL W	01002-DP	PY	01/17/2025		MW	IS	\$4,201.92
CHK	JF	00272903	00006877	DECARVALHO, CARLOS RODOLPHO	01002-DP	PY	01/17/2025		MW	IS	\$2,924.82
CHK	JF	00272904	00012455	DEL CORRO, RYAN ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$1,749.25
CHK	JF	00272905	00011103	DELGADO, MARC ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$3,610.83
CHK	JF	00272906	00012310	DILORENZO, FRANK ALBERT	01002-DP	PY	01/17/2025		MW	IS	\$3,281.08
CHK	JF	00272907	00009965	DILORENZO, VINCENT NICHOLAS	01002-DP	PY	01/17/2025		MW	IS	\$2,991.80
CHK	JF	00272908	00011839	DOLING, CALEB DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,435.85
CHK	JF	00272909	00012221	DOOLEY, JUAN DEJESUS	01002-DP	PY	01/17/2025		MW	IS	\$2,948.64
CHK	JF	00272910	00009666	DUMBACHER, JOSHUA T	01002-DP	PY	01/17/2025		MW	IS	\$2,007.09
CHK	JF	00272911	00008797	DUNFEE, RONALD MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,551.79
CHK	JF	00272912	00008804	ECKERT, JACOB T	01002-DP	PY	01/17/2025		MW	IS	\$2,841.41
CHK	JF	00272913	00012214	EDMUNDS, ROBERT NOLAN	01002-DP	PY	01/17/2025		MW	IS	\$3,392.92
CHK	JF	00272914	00006533	ESCOBAR, MATTHEW M	01002-DP	PY	01/17/2025		MW	IS	\$2,900.37
CHK	JF	00272915	00011796	ESCOBAR, PEDRO ENRIQUE	01002-DP	PY	01/17/2025		MW	IS	\$3,116.29
CHK	JF	00272916	00012306	ESPINOZA, ANDRES ALONSO	01002-DP	PY	01/17/2025		MW	IS	\$3,076.99
CHK	JF	00272917	00011121	ESQUIVEL, ANDREW LUCAS	01002-DP	PY	01/17/2025		MW	IS	\$1,866.20
CHK	JF	00272918	00012071	ESTRADA, BIANKA NATASHA	01002-DP	PY	01/17/2025		MW	IS	\$3,198.33

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CHK	JF	00272919	00012067	ESTRADA, CARLOS ANDRES	01002-DP	PY	01/17/2025		MW	IS	\$2,977.27
CHK	JF	00272920	00004718	EVERSON, WALTER LAWRENCE	01002-DP	PY	01/17/2025		MW	IS	\$6,261.95
CHK	JF	00272921	00003010	FAULX, ARTHUR JASON	01002-DP	PY	01/17/2025		MW	IS	\$2,378.76
CHK	JF	00272922	00012457	FELICIANO, NATALIA ADRIANNE	01002-DP	PY	01/17/2025		MW	IS	\$1,771.14
CHK	JF	00272923	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01002-DP	PY	01/17/2025		MW	IS	\$2,583.83
CHK	JF	00272924	00012068	FERNANDEZ, RYAN LUIS	01002-DP	PY	01/17/2025		MW	IS	\$3,015.21
CHK	JF	00272925	00011107	FIELDS, AUSTIN W	01002-DP	PY	01/17/2025		MW	IS	\$2,453.65
CHK	JF	00272926	00012126	FILGUEIRAS LARIA, ARIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,453.84
CHK	JF	00272927	00005330	FISHER, JASON WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$2,899.05
CHK	JF	00272928	00006656	FLINN, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,903.80
CHK	JF	00272929	00000129	FONTAINE, CHRIS M	01002-DP	PY	01/17/2025		MW	IS	\$2,477.80
CHK	JF	00272930	00006154	FORD, BRETT E	01002-DP	PY	01/17/2025		MW	IS	\$9,637.58
CHK	JF	00272931	00010443	FORTNEY, PHILIP MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,658.00
CHK	JF	00272932	00011114	FOWLER, BRADLEY CRAIG	01002-DP	PY	01/17/2025		MW	IS	\$2,654.91
CHK	JF	00272933	00009149	FOX, RICHARD M	01002-DP	PY	01/17/2025		MW	IS	\$4,430.53
CHK	JF	00272934	00007408	FRAINE, DAVID MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$5,085.49
CHK	JF	00272935	00012463	FRANCIS, ALTON ALPHA	01002-DP	PY	01/17/2025		MW	IS	\$1,732.11
CHK	JF	00272936	00006878	FRANKLIN, JAMES MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,727.18
CHK	JF	00272937	00010702	FUNKE, BRANDON A	01002-DP	PY	01/17/2025		MW	IS	\$3,840.41
CHK	JF	00272938	00009146	GAGLIANO, JONATHAN M	01002-DP	PY	01/17/2025		MW	IS	\$3,889.02
CHK	JF	00272939	00005519	GALLAGHER, SEAN DOUGLAS	01002-DP	PY	01/17/2025		MW	IS	\$3,503.97
CHK	JF	00272940	00007400	GANNON, CHRISTOPHER DAVID	01002-DP	PY	01/17/2025		MW	IS	\$4,004.46
CHK	JF	00272941	00009961	GARATE JR, JOSE LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,712.67
CHK	JF	00272942	00004215	GARCIA, JAIRO ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$2,431.39
CHK	JF	00272943	00011119	GARDNER, CODY J	01002-DP	PY	01/17/2025		MW	IS	\$2,874.23
CHK	JF	00272944	00006658	GASKILL, ANDREW WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$4,504.45
CHK	JF	00272945	00012043	GELPI RIVERA, DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,638.42
CHK	JF	00272946	00009950	GENTILE, JOSHUA DAVID	01002-DP	PY	01/17/2025		MW	IS	\$5,588.54
CHK	JF	00272947	00010868	GEORGE JR, GRADY A	01002-DP	PY	01/17/2025		MW	IS	\$1,383.16
CHK	JF	00272948	00011520	GIACOBBI, PRESTON ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$2,597.31
CHK	JF	00272949	00007802	GOKEE, WADE T	01002-DP	PY	01/17/2025		MW	IS	\$2,009.33
CHK	JF	00272950	00005643	GOMES, RODRIGO CORADE	01002-DP	PY	01/17/2025		MW	IS	\$4,056.48
CHK	JF	00272951	00011528	GONZALEZ MESA, LAZARO JULIO	01002-DP	PY	01/17/2025		MW	IS	\$1,649.88
CHK	JF	00272952	00011832	GONZALEZ, CHRISTIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,978.28
CHK	JF	00272953	00005639	GOODBERLET, JOSEPH MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,164.44

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CHK	JF	00272954	00005154	GOODBREAD, STACY HOWELL	01002-DP	PY	01/17/2025		MW	IS	\$2,940.02
CHK	JF	00272955	00006285	GRAULICH, ARTHUR C	01002-DP	PY	01/17/2025		MW	IS	\$1,656.37
CHK	JF	00272956	00011522	GRECO, CARINA ELLEN	01002-DP	PY	01/17/2025		MW	IS	\$1,304.71
CHK	JF	00272957	00008541	GREEN, IRVIN JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$4,799.43
CHK	JF	00272958	00005362	GRICE, KEITH MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$3,717.09
CHK	JF	00272959	00006542	GRICE, KEVIN M	01002-DP	PY	01/17/2025		MW	IS	\$5,593.53
CHK	JF	00272960	00006534	GRIFFIN, JAMES TODD	01002-DP	PY	01/17/2025		MW	IS	\$4,782.93
CHK	JF	00272961	00005528	GROSS, WILLIAM EUGENE	01002-DP	PY	01/17/2025		MW	IS	\$1,911.94
CHK	JF	00272962	00005453	GUEST, CHAD D	01002-DP	PY	01/17/2025		MW	IS	\$3,418.67
CHK	JF	00272963	00007781	HAIKO, FRANCIS JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,758.22
CHK	JF	00272964	00005640	HALL, MATTHEW T	01002-DP	PY	01/17/2025		MW	IS	\$2,103.13
CHK	JF	00272965	00008527	HAMER, KEVIN	01002-DP	PY	01/17/2025		MW	IS	\$4,271.49
CHK	JF	00272966	00006661	HAMMOND, ROBERT C	01002-DP	PY	01/17/2025		MW	IS	\$2,158.22
CHK	JF	00272967	00011105	HANNAN, DANIEL PATRICK	01002-DP	PY	01/17/2025		MW	IS	\$3,709.78
CHK	JF	00272968	00002719	HARNEY, TODD LINTON	01002-DP	PY	01/17/2025		MW	IS	\$2,441.56
CHK	JF	00272969	00006157	HARRINGTON, JOSEPH M	01002-DP	PY	01/17/2025		MW	IS	\$1,578.19
CHK	JF	00272970	00001388	HARRIS, BRYAN E	01002-DP	PY	01/17/2025		MW	IS	\$2,720.33
CHK	JF	00272971	00009947	HARWOOD, JONATHAN JAMES	01002-DP	PY	01/17/2025		MW	IS	\$3,984.45
CHK	JF	00272972	00010556	HASKETT, JON M	01002-DP	PY	01/17/2025		MW	IS	\$4,032.98
CHK	JF	00272973	00006873	HATHCOTE, MICHAEL SHANE	01002-DP	PY	01/17/2025		MW	IS	\$4,273.58
CHK	JF	00272974	00006660	HAYNES, ANDREW SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$2,415.05
CHK	JF	00272975	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01002-DP	PY	01/17/2025		MW	IS	\$1,934.25
CHK	JF	00272976	00012462	HERNANDEZ, JESUS	01002-DP	PY	01/17/2025		MW	IS	\$1,667.99
CHK	JF	00272977	00011700	HERRERA, AIDEN GILBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,497.61
CHK	JF	00272978	00010434	HERRERA, JACE ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$3,591.75
CHK	JF	00272979	00009955	HICKS, WILLIAM ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$4,541.08
CHK	JF	00272980	00006864	HILL, CRAIG N	01002-DP	PY	01/17/2025		MW	IS	\$5,933.84
CHK	JF	00272981	00012364	HILLIARD, JEREMY KYLE	01002-DP	PY	01/17/2025		MW	IS	\$1,596.64
CHK	JF	00272982	00003881	HOFFMAN JR, MORGAN JERRY	01002-DP	PY	01/17/2025		MW	IS	\$4,141.02
CHK	JF	00272983	00005641	HOGUE, LANCE M	01002-DP	PY	01/17/2025		MW	IS	\$3,631.10
CHK	JF	00272984	00012260	HOLDER, JOSHUA DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,969.44
CHK	JF	00272985	00004719	HOOKS, MARGARET ANN	01002-DP	PY	01/17/2025		MW	IS	\$2,480.78
CHK	JF	00272986	00006302	HOPE JR, THOMAS WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$3,065.84
CHK	JF	00272987	00005647	HOUDTZAGERS, MICHAEL ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$3,212.53
CHK	JF	00272988	00012469	HOWARD, CAMERON JOSHUA	01002-DP	PY	01/17/2025		MW	IS	\$2,444.27

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CHK	JF	00272989	00012066	HOWARD, ETHAN BRYCE	01002-DP	PY	01/17/2025		MW	IS	\$3,301.19
CHK	JF	00272990	00009668	HUDSON, DAVID D	01002-DP	PY	01/17/2025		MW	IS	\$4,221.55
CHK	JF	00272991	00006158	HULCE, JASON DAVID	01002-DP	PY	01/17/2025		MW	IS	\$4,090.49
CHK	JF	00272992	00006920	HUNT, DEVON REED	01002-DP	PY	01/17/2025		MW	IS	\$3,427.41
CHK	JF	00272993	00003142	HURST, CARLOS J	01002-DP	PY	01/17/2025		MW	IS	\$2,999.25
CHK	JF	00272994	00007398	IAFORNARO, SEAN JEREMY	01002-DP	PY	01/17/2025		MW	IS	\$3,454.84
CHK	JF	00272995	00005189	JACKSON, JAY A	01002-DP	PY	01/17/2025		MW	IS	\$4,976.06
CHK	JF	00272996	00004781	JAMES, JASON A	01002-DP	PY	01/17/2025		MW	IS	\$3,200.41
CHK	JF	00272997	00005349	JARVIS, ERIK A	01002-DP	PY	01/17/2025		MW	IS	\$5,954.70
CHK	JF	00272998	00005364	JENKINS, ROBERT JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,827.06
CHK	JF	00272999	00011892	JENSEN, JACOB HUNTER	01002-DP	PY	01/17/2025		MW	IS	\$3,082.62
CHK	JF	00273000	00005461	JENSEN, TORY R	01002-DP	PY	01/17/2025		MW	IS	\$4,239.94
CHK	JF	00273001	00012219	JOHNSON, CODY DILLION	01002-DP	PY	01/17/2025		MW	IS	\$3,054.82
CHK	JF	00273002	00005180	JOHNSON, J AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$7,013.57
CHK	JF	00273003	00011425	JONES, DALTON ALAN	01002-DP	PY	01/17/2025		MW	IS	\$1,933.95
CHK	JF	00273004	00006662	JONES, EDWARD C	01002-DP	PY	01/17/2025		MW	IS	\$5,773.73
CHK	JF	00273005	00005015	JONES, KEVIN M	01002-DP	PY	01/17/2025		MW	IS	\$5,843.69
CHK	JF	00273006	00007821	JONES, NICHOLAS RYAN	01002-DP	PY	01/17/2025		MW	IS	\$4,152.09
CHK	JF	00273007	00011411	JORDAN, NATHANIEL VLADIMIR	01002-DP	PY	01/17/2025		MW	IS	\$1,728.48
CHK	JF	00273008	00006923	JORDAN, TRAVIS JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$2,918.24
CHK	JF	00273009	00012226	JUAREZ, MIGUEL JAMES	01002-DP	PY	01/17/2025		MW	IS	\$2,981.48
CHK	JF	00273010	00012360	JURADO, ALMEDGABRIEL	01002-DP	PY	01/17/2025		MW	IS	\$795.34
CHK	JF	00273011	00012344	KAMILOV, KOVA ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$1,560.73
CHK	JF	00273012	00005469	KEALHOFER IV, STARR	01002-DP	PY	01/17/2025		MW	IS	\$5,342.87
CHK	JF	00273013	00007416	KENESTON, MICHAEL P	01002-DP	PY	01/17/2025		MW	IS	\$4,112.65
CHK	JF	00273014	00010407	KENNETT, KEVIN JAMES	01002-DP	PY	01/17/2025		MW	IS	\$3,494.49
CHK	JF	00273015	00011830	KEST, BRANDON ADAM	01002-DP	PY	01/17/2025		MW	IS	\$3,089.53
CHK	JF	00273016	00002380	KILCOYNE, CHRISTINA DYER	01002-DP	PY	01/17/2025		MW	IS	\$2,581.26
CHK	JF	00273017	00011701	KING, RAHMEL ANTOINE	01002-DP	PY	01/17/2025		MW	IS	\$1,711.86
CHK	JF	00273018	00003657	KLINE, JOHN A	01002-DP	PY	01/17/2025		MW	IS	\$3,952.86
CHK	JF	00273019	00000909	KNAPP, JOHN G	01002-DP	PY	01/17/2025		MW	IS	\$6,449.20
CHK	JF	00273020	00011122	KRAMER, KEVIN TYLER	01002-DP	PY	01/17/2025		MW	IS	\$2,515.57
CHK	JF	00273021	00012464	KRUM, PEDRO GABRIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,449.53
CHK	JF	00273022	00012072	KUNZE, CHARLES ERWIN	01002-DP	PY	01/17/2025		MW	IS	\$2,175.08
CHK	JF	00273023	00011523	KURTZ, JOSEPH VERNON	01002-DP	PY	01/17/2025		MW	IS	\$1,940.42

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CHK	JF	00273024	00009986	KVASNICKA, JODY A	01002-DP	PY	01/17/2025		MW	IS	\$1,323.70
CHK	JF	00273025	00008539	LAMBERT, KEVIN	01002-DP	PY	01/17/2025		MW	IS	\$3,210.19
CHK	JF	00273026	00009954	LANE, STANLEY ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,644.57
CHK	JF	00273027	00011837	LANG, GRIFFIN BENNETT	01002-DP	PY	01/17/2025		MW	IS	\$2,546.61
CHK	JF	00273028	00006536	LANZA, JASON DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,090.37
CHK	JF	00273029	00012070	LARGO, RICARDO ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$3,060.00
CHK	JF	00273030	00006289	LATOUR, SHANE DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$4,741.10
CHK	JF	00273031	00006919	LAUREL, JEREMY KEITH	01002-DP	PY	01/17/2025		MW	IS	\$4,273.25
CHK	JF	00273032	00006538	LEFFEWE, JERRAD PAUL	01002-DP	PY	01/17/2025		MW	IS	\$4,758.02
CHK	JF	00273033	00000595	LEOMBRUNO, DAVID J	01002-DP	PY	01/17/2025		MW	IS	\$4,944.55
CHK	JF	00273034	00004780	LEONARD, JOHN CLINTON	01002-DP	PY	01/17/2025		MW	IS	\$6,581.64
CHK	JF	00273035	00009381	LEWIS, FRANCINE	01002-DP	PY	01/17/2025		MW	IS	\$1,410.06
CHK	JF	00273036	00004873	LIGGERI, THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$2,598.42
CHK	JF	00273037	00007406	LINARES, MAYCO YUNIOR	01002-DP	PY	01/17/2025		MW	IS	\$4,782.67
CHK	JF	00273038	00012119	LINEN, BRANDON CHASE	01002-DP	PY	01/17/2025		MW	IS	\$3,026.27
CHK	JF	00273039	00005350	LIZASO, DAMIAN	01002-DP	PY	01/17/2025		MW	IS	\$4,102.45
CHK	JF	00273040	00011823	LOPEZ, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$3,042.48
CHK	JF	00273041	00006546	LOWRY, MADISON W	01002-DP	PY	01/17/2025		MW	IS	\$1,772.28
CHK	JF	00273042	00012461	LUTJEN, CHRISTOPHER CHARLES	01002-DP	PY	01/17/2025		MW	IS	\$2,242.32
CHK	JF	00273043	00011829	LYN, JARRETT TAYLOR	01002-DP	PY	01/17/2025		MW	IS	\$3,667.50
CHK	JF	00273044	00002945	LYNN, DOMINIC L	01002-DP	PY	01/17/2025		MW	IS	\$7,385.38
CHK	JF	00273045	00007399	LYON II, STEVEN WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$3,543.07
CHK	JF	00273046	00002797	MACALISTER, JEFFREY MERLE	01002-DP	PY	01/17/2025		MW	IS	\$3,012.45
CHK	JF	00273047	00004021	MACNAB, MATTHEW CLAYTON	01002-DP	PY	01/17/2025		MW	IS	\$5,146.15
CHK	JF	00273048	00011521	MAISONETTE, BAILEY QUINN	01002-DP	PY	01/17/2025		MW	IS	\$3,529.74
CHK	JF	00273049	00011630	MAJOR, JENNIFER MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,147.21
CHK	JF	00273050	00007418	MALDONADO, FELIX F	01002-DP	PY	01/17/2025		MW	IS	\$2,087.19
CHK	JF	00273051	00003630	MALLARD, TODD S	01002-DP	PY	01/17/2025		MW	IS	\$3,367.71
CHK	JF	00273052	00003861	MANGANELLI, JEFFERSON D	01002-DP	PY	01/17/2025		MW	IS	\$7,137.21
CHK	JF	00273053	00005544	MARCONI, CHRISTOPHER M	01002-DP	PY	01/17/2025		MW	IS	\$4,809.47
CHK	JF	00273054	00006870	MARMOLEJO, JOSE LUIS	01002-DP	PY	01/17/2025		MW	IS	\$4,283.05
CHK	JF	00273055	00004161	MARQUITH, STACY L	01002-DP	PY	01/17/2025		MW	IS	\$4,624.72
CHK	JF	00273056	00006913	MARTINEZ, ANDRES MAURICIO	01002-DP	PY	01/17/2025		MW	IS	\$4,671.11
CHK	JF	00273057	00011838	MARTINEZ, JUAN OSVALDO	01002-DP	PY	01/17/2025		MW	IS	\$2,274.57
CHK	JF	00273058	00011531	MATOS, JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$2,821.64

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CHK	JF	00273059	00011534	MAUCK, COLE RAYMOND	01002-DP	PY	01/17/2025		MW	IS	\$1,625.22
CHK	JF	00273060	00010703	MAYFIELD, RYAN A	01002-DP	PY	01/17/2025		MW	IS	\$1,876.58
CHK	JF	00273061	00000915	MCCABE, JOHN J	01002-DP	PY	01/17/2025		MW	IS	\$4,242.99
CHK	JF	00273062	00005464	MCCOMMON, MITCHELL P	01002-DP	PY	01/17/2025		MW	IS	\$2,001.34
CHK	JF	00273063	00005457	MCCORKELL, PAUL ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$5,626.81
CHK	JF	00273064	00011836	MCKAY, TORIANO A	01002-DP	PY	01/17/2025		MW	IS	\$3,625.67
CHK	JF	00273065	00010776	MENDEZ, VICTOR M	01002-DP	PY	01/17/2025		MW	IS	\$1,680.86
CHK	JF	00273066	00011802	MICHEL, HANS K	01002-DP	PY	01/17/2025		MW	IS	\$1,599.26
CHK	JF	00273067	00005130	MICHEL, RICHARD A	01002-DP	PY	01/17/2025		MW	IS	\$7,047.95
CHK	JF	00273068	00004395	MILLWATER, DOUGLAS J	01002-DP	PY	01/17/2025		MW	IS	\$6,462.29
CHK	JF	00273069	00006152	MINER, BLAKE L	01002-DP	PY	01/17/2025		MW	IS	\$3,706.85
CHK	JF	00273070	00011834	MITCHELL, ADRIENNE C	01002-DP	PY	01/17/2025		MW	IS	\$3,531.95
CHK	JF	00273071	00011899	MOLINA JR, PEDRO ARTURO	01002-DP	PY	01/17/2025		MW	IS	\$2,829.52
CHK	JF	00273072	00006537	MONASKI, JAISON R	01002-DP	PY	01/17/2025		MW	IS	\$2,181.05
CHK	JF	00273073	00011427	MONCADA LOPEZ, YHON A	01002-DP	PY	01/17/2025		MW	IS	\$1,772.11
CHK	JF	00273074	00009152	MONCALEANO, SEBASTIAN	01002-DP	PY	01/17/2025		MW	IS	\$5,524.68
CHK	JF	00273075	00012180	MORALES, ANDRES LUINELL	01002-DP	PY	01/17/2025		MW	IS	\$2,801.29
CHK	JF	00273076	00011903	MORGAN, ISABELLA KELSIE	01002-DP	PY	01/17/2025		MW	IS	\$1,589.58
CHK	JF	00273077	00012460	MORGAN, KATELYN XOCHITL	01002-DP	PY	01/17/2025		MW	IS	\$1,423.21
CHK	JF	00273078	00011800	MURCIA RECIO, ANDRES FELIPE	01002-DP	PY	01/17/2025		MW	IS	\$3,068.32
CHK	JF	00273079	00005184	MURPHY, JOHN D	01002-DP	PY	01/17/2025		MW	IS	\$3,574.74
CHK	JF	00273080	00011702	MURRAY JR, MARTIN C	01002-DP	PY	01/17/2025		MW	IS	\$1,595.51
CHK	JF	00273081	00006921	MURRAY, CHRISTOPHER S	01002-DP	PY	01/17/2025		MW	IS	\$3,510.62
CHK	JF	00273082	00012125	MURTINGER, AARON THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$3,042.58
CHK	JF	00273083	00010135	MUSTAFA, IVAN ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$3,205.40
CHK	JF	00273084	00010780	NAUGHTON, DANIEL MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$3,585.62
CHK	JF	00273085	00008535	NAUGHTON, PATRICK J	01002-DP	PY	01/17/2025		MW	IS	\$6,805.77
CHK	JF	00273086	00012466	NEGRON, JAKOB	01002-DP	PY	01/17/2025		MW	IS	\$2,465.58
CHK	JF	00273087	00007236	NELSON JR, RICKY L	01002-DP	PY	01/17/2025		MW	IS	\$2,897.44
CHK	JF	00273088	00012316	NEVES, LUCAS DE ASSIS	01002-DP	PY	01/17/2025		MW	IS	\$2,987.94
CHK	JF	00273089	00009154	NEVES, RICARDO O	01002-DP	PY	01/17/2025		MW	IS	\$5,624.62
CHK	JF	00273090	00012348	NEWTON, GRACE DIANE	01002-DP	PY	01/17/2025		MW	IS	\$1,541.67
CHK	JF	00273091	00012121	NEWTON, MICHAEL EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$2,862.67
CHK	JF	00273092	00005462	NICHOLSON, WILLIAM BRADLEY	01002-DP	PY	01/17/2025		MW	IS	\$6,555.10
CHK	JF	00273093	00011898	NICOLAS, FABIAN JEROME	01002-DP	PY	01/17/2025		MW	IS	\$1,489.63

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CHK	JF	00273094	00005459	NORWOOD, NEY THANIEL LUCAS	01002-DP	PY	01/17/2025		MW	IS	\$2,798.24
CHK	JF	00273095	00009945	NUTILE, MICHAEL TIMOTHY	01002-DP	PY	01/17/2025		MW	IS	\$1,520.47
CHK	JF	00273096	00011526	O'CONNOR, JOHN ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,777.77
CHK	JF	00273097	00009404	O'MARA, KYLE	01002-DP	PY	01/17/2025		MW	IS	\$2,671.93
CHK	JF	00273098	00006288	O'MARRA, SHAMUS R	01002-DP	PY	01/17/2025		MW	IS	\$4,415.35
CHK	JF	00273099	00011409	OCAMPO-SANCHEZ, EDGAR	01002-DP	PY	01/17/2025		MW	IS	\$1,687.52
CHK	JF	00273100	00012459	OETTERER, SEBASTIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,406.42
CHK	JF	00273101	00007783	OHMAN, MICHAEL C	01002-DP	PY	01/17/2025		MW	IS	\$1,722.79
CHK	JF	00273102	00000256	ORLANDO, CRISTINA	01002-DP	PY	01/17/2025		MW	IS	\$5,430.85
CHK	JF	00273103	00002572	ORTIZ, BELINDA	01002-DP	PY	01/17/2025		MW	IS	\$2,208.00
CHK	JF	00273104	00007409	OWEN, GARRETT TREMAINE	01002-DP	PY	01/17/2025		MW	IS	\$1,967.17
CHK	JF	00273105	00012309	PACHECO, ISAAC GABRIEL	01002-DP	PY	01/17/2025		MW	IS	\$2,176.13
CHK	JF	00273106	00011543	PADGETT, JAKOB R	01002-DP	PY	01/17/2025		MW	IS	\$3,388.29
CHK	JF	00273107	00006665	PADILLA-FLORES, MANUEL	01002-DP	PY	01/17/2025		MW	IS	\$5,772.45
CHK	JF	00273108	00011703	PAGAN, ANTHONY ELBERT	01002-DP	PY	01/17/2025		MW	IS	\$3,319.45
CHK	JF	00273109	00011551	PAGUAY HILARIO, JORDY ERNESTO	01002-DP	PY	01/17/2025		MW	IS	\$3,155.98
CHK	JF	00273110	00009405	PANTELY, GABRIEL E	01002-DP	PY	01/17/2025		MW	IS	\$4,935.84
CHK	JF	00273111	00009946	PANUI, JAMES LEE	01002-DP	PY	01/17/2025		MW	IS	\$2,642.37
CHK	JF	00273112	00012454	PARISCIANI, LOGAN JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$1,789.85
CHK	JF	00273113	00011408	PARKER JR, TROY WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$1,613.51
CHK	JF	00273114	00009411	PARSONS, KAYLA M	01002-DP	PY	01/17/2025		MW	IS	\$2,150.96
CHK	JF	00273115	00010920	PEAVEY, AUSTIN TAYLOR	01002-DP	PY	01/17/2025		MW	IS	\$2,163.42
CHK	JF	00273116	00010924	PERALTA POLANCO, FERNANDO ERAS	01002-DP	PY	01/17/2025		MW	IS	\$2,079.42
CHK	JF	00273117	00011404	PEREZ, JEAN CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$2,245.14
CHK	JF	00273118	00005190	PERKINS, SHAWNATHON E	01002-DP	PY	01/17/2025		MW	IS	\$7,066.07
CHK	JF	00273119	00011901	PERON JAIME, EDUARDO ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$1,643.01
CHK	JF	00273120	00009673	PHILLIPS II, SCOTT A	01002-DP	PY	01/17/2025		MW	IS	\$6,338.10
CHK	JF	00273121	00005250	PIETARILA, JON GRIFFIN	01002-DP	PY	01/17/2025		MW	IS	\$2,615.06
CHK	JF	00273122	00011428	PISCOPO, CHRISTIAN JOHN	01002-DP	PY	01/17/2025		MW	IS	\$3,197.11
CHK	JF	00273123	00006909	PONTIERI, CHRISTOPHER RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$2,637.61
CHK	JF	00273124	00005360	POOLE, JEFFERY S	01002-DP	PY	01/17/2025		MW	IS	\$4,750.41
CHK	JF	00273125	00004717	POST, JASON FREDERICK	01002-DP	PY	01/17/2025		MW	IS	\$3,240.17
CHK	JF	00273126	00004874	POU-RIOS, LUIS ANGEL	01002-DP	PY	01/17/2025		MW	IS	\$4,600.04
CHK	JF	00273127	00006666	POWELL, RAYMOND M	01002-DP	PY	01/17/2025		MW	IS	\$2,509.69
CHK	JF	00273128	00011824	PROSPERI, MICHAEL PAUL	01002-DP	PY	01/17/2025		MW	IS	\$1,653.82

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00273129	00006915	PUSHKAREWICZ, NIKKI K	01002-DP	PY	01/17/2025		MW	IS	\$2,742.58
CHK	JF	00273130	00009969	QUAY, THOMAS MORGAN	01002-DP	PY	01/17/2025		MW	IS	\$2,262.33
CHK	JF	00273131	00006155	QUILLEN, JOSEPH RUSSELL	01002-DP	PY	01/17/2025		MW	IS	\$4,735.96
CHK	JF	00273132	00012452	QUINONES, ERIC CORNELIUS	01002-DP	PY	01/17/2025		MW	IS	\$1,256.85
CHK	JF	00273133	00004113	RAMEY, CHRISTOPHER S	01002-DP	PY	01/17/2025		MW	IS	\$2,291.37
CHK	JF	00273134	00011406	RAMOS, LUIS ROLANDO	01002-DP	PY	01/17/2025		MW	IS	\$2,485.99
CHK	JF	00273135	00005529	RENTZ, STEVEN G	01002-DP	PY	01/17/2025		MW	IS	\$6,931.75
CHK	JF	00273136	00011801	RESTREPO, GEOVANNI ERIC	01002-DP	PY	01/17/2025		MW	IS	\$2,961.93
CHK	JF	00273137	00012217	REYES, ABNER K	01002-DP	PY	01/17/2025		MW	IS	\$3,060.93
CHK	JF	00273138	00004390	RICCIUTI, ZACHARIAH JAMES	01002-DP	PY	01/17/2025		MW	IS	\$5,190.95
CHK	JF	00273139	00012122	RICHARDSON, CODY LANE	01002-DP	PY	01/17/2025		MW	IS	\$2,885.91
CHK	JF	00273140	00011111	RIOS-OJEDA, YADRIEL OMAR	01002-DP	PY	01/17/2025		MW	IS	\$2,430.25
CHK	JF	00273141	00006924	RISPOLI, ANTHONY J	01002-DP	PY	01/17/2025		MW	IS	\$4,628.86
CHK	JF	00273142	00012186	RITCHEY, DYLAN SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$2,596.90
CHK	JF	00273143	00011705	RIVAS, CHRISTOPHER LUIS	01002-DP	PY	01/17/2025		MW	IS	\$3,580.29
CHK	JF	00273144	00011117	RIVERA, ASHLEY MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,628.83
CHK	JF	00273145	00012183	ROBERTS, MATTHEW SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$1,716.53
CHK	JF	00273146	00011553	ROBERTSON, JACOB KYLE	01002-DP	PY	01/17/2025		MW	IS	\$1,663.86
CHK	JF	00273147	00010151	ROBERTSON, KANE ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$970.60
CHK	JF	00273148	00012187	RODRIGUEZ, ABDEL	01002-DP	PY	01/17/2025		MW	IS	\$1,613.75
CHK	JF	00273149	00012117	RODRIGUEZ, AUSTIN CODY	01002-DP	PY	01/17/2025		MW	IS	\$1,902.88
CHK	JF	00273150	00007457	RODRIGUEZ, CARLOS RUBEN	01002-DP	PY	01/17/2025		MW	IS	\$1,930.94
CHK	JF	00273151	00011897	RODRIGUEZ, EVAN ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$3,591.99
CHK	JF	00273152	00011803	RODRIGUEZ, MARIN ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$2,892.91
CHK	JF	00273153	00012468	ROMEU JR, ROLANDO	01002-DP	PY	01/17/2025		MW	IS	\$2,208.66
CHK	JF	00273154	00012317	ROSA, CHRISTOPHER ENRIQUE	01002-DP	PY	01/17/2025		MW	IS	\$2,831.36
CHK	JF	00273155	00002191	ROSENAU, MICHAEL PAUL	01002-DP	PY	01/17/2025		MW	IS	\$2,872.01
CHK	JF	00273156	00004853	ROSS, JAMES EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$7,853.85
CHK	JF	00273157	00007234	ROWLETT JR, ALFRED DEWITT	01002-DP	PY	01/17/2025		MW	IS	\$5,906.86
CHK	JF	00273158	00010329	RUD, CHRISTOPHER J	01002-DP	PY	01/17/2025		MW	IS	\$2,199.71
CHK	JF	00273159	00007232	RUPPERT, CHRISTOPHER T	01002-DP	PY	01/17/2025		MW	IS	\$6,624.42
CHK	JF	00273160	00011707	SANDERS, JASEY ELIZABETH	01002-DP	PY	01/17/2025		MW	IS	\$3,659.11
CHK	JF	00273161	00011552	SANGIO, GENARO SAMUEL	01002-DP	PY	01/17/2025		MW	IS	\$3,469.65
CHK	JF	00273162	00012227	SANON, PATRICK NICKOLAS	01002-DP	PY	01/17/2025		MW	IS	\$2,231.29
CHK	JF	00273163	00011532	SARMIENTO, DAVID ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$1,589.21

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CHK	JF	00273164	00007405	SAUNDERS, STEPHEN BERNARD	01002-DP	PY	01/17/2025		MW	IS	\$5,715.69
CHK	JF	00273165	00006160	SCHEDER, CHRISTOPHER KARL	01002-DP	PY	01/17/2025		MW	IS	\$5,178.83
CHK	JF	00273166	00009674	SCHIONNING, NATHAN M	01002-DP	PY	01/17/2025		MW	IS	\$3,014.32
CHK	JF	00273167	00011120	SCHNEIDER, ZACHARY AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$3,089.52
CHK	JF	00273168	00010876	SCHROEDER, TREY AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$3,520.56
CHK	JF	00273169	00006558	SCHWARZ, SCOTT MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$5,508.68
CHK	JF	00273170	00006874	SEGURA, RICHARD JOHN	01002-DP	PY	01/17/2025		MW	IS	\$1,981.23
CHK	JF	00273171	00004199	SEITHEL, ADAM JASON	01002-DP	PY	01/17/2025		MW	IS	\$3,541.35
CHK	JF	00273172	00012312	SENGTHAVISOUK, BOUNLEUTH	01002-DP	PY	01/17/2025		MW	IS	\$2,940.31
CHK	JF	00273173	00003258	SHAFFER, BRADLEY C	01002-DP	PY	01/17/2025		MW	IS	\$5,585.33
CHK	JF	00273174	00004200	SHEETS, BRIAN QUINN	01002-DP	PY	01/17/2025		MW	IS	\$6,019.21
CHK	JF	00273175	00006305	SHORETTE, VICTORIA L	01002-DP	PY	01/17/2025		MW	IS	\$2,202.14
CHK	JF	00273176	00005359	SIMMONS, JIMMIE DUWAYNE	01002-DP	PY	01/17/2025		MW	IS	\$4,704.81
CHK	JF	00273177	00012355	SINGLETON, ZACHARY TRAVIS	01002-DP	PY	01/17/2025		MW	IS	\$1,530.76
CHK	JF	00273178	00005351	SKINNER, ERIC S	01002-DP	PY	01/17/2025		MW	IS	\$6,695.08
CHK	JF	00273179	00005648	SLACK III, GEORGE H	01002-DP	PY	01/17/2025		MW	IS	\$3,260.42
CHK	JF	00273180	00011516	SMITH, COLT WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$3,048.60
CHK	JF	00273181	00010706	SMITH, CORBIN A	01002-DP	PY	01/17/2025		MW	IS	\$2,317.04
CHK	JF	00273182	00004713	SMITH, SHAUN P	01002-DP	PY	01/17/2025		MW	IS	\$5,071.40
CHK	JF	00273183	00005455	SNOWMAN, MICHAEL TODD	01002-DP	PY	01/17/2025		MW	IS	\$3,771.22
CHK	JF	00273184	00006668	SOMERVILLE, MATTHEW WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$2,166.81
CHK	JF	00273185	00009410	SOMPPI, JASON W	01002-DP	PY	01/17/2025		MW	IS	\$1,602.55
CHK	JF	00273186	00009675	SPAHN, MATTHEW J	01002-DP	PY	01/17/2025		MW	IS	\$4,489.79
CHK	JF	00273187	00009676	SPURLING, BAILEY T	01002-DP	PY	01/17/2025		MW	IS	\$4,614.87
CHK	JF	00273188	00007799	STEVENS, JACOB L	01002-DP	PY	01/17/2025		MW	IS	\$2,523.91
CHK	JF	00273189	00006650	STROUP, JARRED LEE	01002-DP	PY	01/17/2025		MW	IS	\$5,939.91
CHK	JF	00273190	00006862	SWANBOROUGH, STEVEN W	01002-DP	PY	01/17/2025		MW	IS	\$1,380.03
CHK	JF	00273191	00005014	SWARTZ, DAVID C	01002-DP	PY	01/17/2025		MW	IS	\$3,163.99
CHK	JF	00273192	00007228	TAMBLYN, JOELL	01002-DP	PY	01/17/2025		MW	IS	\$4,919.32
CHK	JF	00273193	00011518	TARDI, BRIAN J	01002-DP	PY	01/17/2025		MW	IS	\$3,662.69
CHK	JF	00273194	00011524	TAYLOR, ANTHONY JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$1,637.15
CHK	JF	00273195	00004446	TAYLOR, J STEPHEN	01002-DP	PY	01/17/2025		MW	IS	\$3,142.82
CHK	JF	00273196	00003654	TAYLOR, JAMES R	01002-DP	PY	01/17/2025		MW	IS	\$5,270.63
CHK	JF	00273197	00010437	THILMONY, STEPHEN DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$3,618.94
CHK	JF	00273198	00011118	THOMAS, PHILLIP AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$3,197.41

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CHK	JF	00273199	00012465	THOMAS, SOLAN PARKER	01002-DP	PY	01/17/2025		MW	IS	\$2,306.92
CHK	JF	00273200	00005369	THOMPSON, BENJAMIN ALLEN	01002-DP	PY	01/17/2025		MW	IS	\$2,506.37
CHK	JF	00273201	00003747	THOMPSON, WALTER C	01002-DP	PY	01/17/2025		MW	IS	\$5,084.00
CHK	JF	00273202	00012351	URDANETA URDANETA, JUAN	01002-DP	PY	01/17/2025		MW	IS	\$1,514.03
CHK	JF	00273203	00007812	VALDERRAMA, GEORGE	01002-DP	PY	01/17/2025		MW	IS	\$4,092.29
CHK	JF	00273204	00011535	VALLADARES, ROBERTO JAVIER	01002-DP	PY	01/17/2025		MW	IS	\$1,672.02
CHK	JF	00273205	00009948	VARGAS DIAZ, KRISTY MARIE	01002-DP	PY	01/17/2025		MW	IS	\$3,076.44
CHK	JF	00273206	00012458	VELEZ, GEORGE DEJESUS	01002-DP	PY	01/17/2025		MW	IS	\$1,726.96
CHK	JF	00273207	00012073	VERGARA, BRENDON LAZARO	01002-DP	PY	01/17/2025		MW	IS	\$2,568.39
CHK	JF	00273208	00000803	VERGARA, HUMBERTO L	01002-DP	PY	01/17/2025		MW	IS	\$2,515.65
CHK	JF	00273209	00006149	VICKERS, JUSTIN SAMUEL	01002-DP	PY	01/17/2025		MW	IS	\$2,716.20
CHK	JF	00273210	00012311	VOLLMAN, VIJAY ELLIOTT	01002-DP	PY	01/17/2025		MW	IS	\$2,976.77
CHK	JF	00273211	00012181	WADE, LOGAN MILLER	01002-DP	PY	01/17/2025		MW	IS	\$2,953.67
CHK	JF	00273212	00009959	WAGES, CODY LEE	01002-DP	PY	01/17/2025		MW	IS	\$3,467.82
CHK	JF	00273213	00004028	WAITE, BRIAN D	01002-DP	PY	01/17/2025		MW	IS	\$2,543.86
CHK	JF	00273214	00007230	WALKER, KYLE CHRISTOPHE	01002-DP	PY	01/17/2025		MW	IS	\$2,266.69
CHK	JF	00273215	00012331	WALSH O'SULLIVAN, JESSICA AMY	01002-DP	PY	01/17/2025		MW	IS	\$4,220.65
CHK	JF	00273216	00012456	WARGO, ANDREW JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,661.50
CHK	JF	00273217	00011515	WASSERMAN, RYAN ISAAC	01002-DP	PY	01/17/2025		MW	IS	\$3,845.18
CHK	JF	00273218	00005186	WATFORD, BRANDON J	01002-DP	PY	01/17/2025		MW	IS	\$3,985.78
CHK	JF	00273219	00011709	WEDDERBURN, JAYDEN RILEY	01002-DP	PY	01/17/2025		MW	IS	\$1,653.50
CHK	JF	00273220	00007414	WEIR, RYAN P	01002-DP	PY	01/17/2025		MW	IS	\$2,071.91
CHK	JF	00273221	00005642	WELCH, THOMAS A	01002-DP	PY	01/17/2025		MW	IS	\$3,988.19
CHK	JF	00273222	00011432	WENZEL, CONNOR EDWIN	01002-DP	PY	01/17/2025		MW	IS	\$4,317.24
CHK	JF	00273223	00006869	WHEELER, CHRISTOPHER	01002-DP	PY	01/17/2025		MW	IS	\$2,021.19
CHK	JF	00273224	00011110	WHITTEMORE, COLTON LANE	01002-DP	PY	01/17/2025		MW	IS	\$2,253.80
CHK	JF	00273225	00007257	WILLIAMS, MARK BROOKE	01002-DP	PY	01/17/2025		MW	IS	\$169.35
CHK	JF	00273226	00005188	WILSON JR, HOBERT ALSON	01002-DP	PY	01/17/2025		MW	IS	\$2,746.51
CHK	JF	00273227	00006875	WIMBERLY, TIM SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$6,318.07
CHK	JF	00273228	00002659	WOLFE JR, ROBERT C	01002-DP	PY	01/17/2025		MW	IS	\$4,897.15
CHK	JF	00273229	00005285	WOMMACK, HOWARD G	01002-DP	PY	01/17/2025		MW	IS	\$3,323.76
CHK	JF	00273230	00011106	WOODS, SAMUEL MATTHEW	01002-DP	PY	01/17/2025		MW	IS	\$3,294.30
CHK	JF	00273231	00003797	WOODY II, ROBERT C	01002-DP	PY	01/17/2025		MW	IS	\$2,674.73
CHK	JF	00273232	00012220	YIN, JAYSON ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$2,987.74
CHK	JF	00273233	00005356	YOUNG, CHARLES RAYMOND	01002-DP	PY	01/17/2025		MW	IS	\$4,884.18

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CHK	JF	00273234	00008805	YOUNG, DANIEL ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$2,648.66
CHK	JF	00273235	00012314	ZANCA, BRENT HAMILTON	01002-DP	PY	01/17/2025		MW	IS	\$3,095.09
CHK	JF	00273236	00008795	ZIELINSKI, BRET ALLEN	01002-DP	PY	01/17/2025		MW	IS	\$4,529.74
CHK	JF	00273237	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01002-DP	PY	01/17/2025		MW	IS	\$65.69
CHK	JF	00273238	00009412	ZOTTI, MICHAEL R	01002-DP	PY	01/17/2025		MW	IS	\$4,656.98
CHK	JF	00273239	00008536	ZUCCARELLI, ANTHONY J	01002-DP	PY	01/17/2025		MW	IS	\$2,239.37
CHK	JF	00273240	00008974	ARKENBOUT, KAYLA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,891.34
CHK	JF	00273241	00012252	CARTER, RODRICKA MACHELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,817.43
CHK	JF	00273242	00006086	GANTZ, MARK ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$2,177.84
CHK	JF	00273243	00008133	GARCIA, BETHZAIDA	01002-DP	PY	01/17/2025		MW	IS	\$2,106.98
CHK	JF	00273244	00008802	HOOKS, DANIEL C	01002-DP	PY	01/17/2025		MW	IS	\$2,032.77
CHK	JF	00273245	00006201	KRUJAICK, KELLIE MARIE	01002-DP	PY	01/17/2025		MW	IS	\$2,493.22
CHK	JF	00273246	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,951.17
CHK	JF	00273247	00008696	NELSON, MERLINE	01002-DP	PY	01/17/2025		MW	IS	\$1,530.39
CHK	JF	00273248	00012104	RAMOS, TATIANA DINA	01002-DP	PY	01/17/2025		MW	IS	\$1,249.37
CHK	JF	00273249	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01002-DP	PY	01/17/2025		MW	IS	\$1,752.61
CHK	JF	00273250	00012033	STUBBLEFIELD, BEX SKYLAR	01002-DP	PY	01/17/2025		MW	IS	\$1,863.77
CHK	JF	00273251	00010823	WAGNER, MICHAEL P	01002-DP	PY	01/17/2025		MW	IS	\$1,376.18
CHK	JF	00273252	00012398	ALVAREZ VEGUILLA, LUIS R	01002-DP	PY	01/17/2025		MW	IS	\$1,560.98
CHK	JF	00273253	00008677	BALSER, DANIELLE LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,807.76
CHK	JF	00273254	00010811	HINSON, ROBIN J	01002-DP	PY	01/17/2025		MW	IS	\$1,020.14
CHK	JF	00273255	00010529	LITTON, WILLIAM T	01002-DP	PY	01/17/2025		MW	IS	\$3,306.18
CHK	JF	00273256	00011678	SAUM, JENNIFER	01002-DP	PY	01/17/2025		MW	IS	\$1,943.71
CHK	JF	00273257	00008166	TOHORTON, DANIEL ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$2,083.22
CHK	JF	00273258	00011285	AYALA-MARTINEZ, JOSE JUAN	01002-DP	PY	01/17/2025		MW	IS	\$1,555.89
CHK	JF	00273259	00010734	BAEZ, STANLY J	01002-DP	PY	01/17/2025		MW	IS	\$1,380.66
CHK	JF	00273260	00010896	DIAZ OLIVERAS, ROSANGELY	01002-DP	PY	01/17/2025		MW	IS	\$1,400.30
CHK	JF	00273261	00011009	JOHNSON, BROOKE MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,200.17
CHK	JF	00273262	00007716	SOTO, HERIBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,661.14
CHK	JF	00273263	00011069	RIOS, RIGOBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,214.49
CHK	JF	00273264	00011297	SILVA RIVERA, CARLOS ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,248.94
CHK	JF	00273265	00010023	VENTURA, FRANCISCO ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$1,285.89
CHK	JF	00273266	00003933	ARANA, KATHY J	01002-DP	PY	01/17/2025		MW	IS	\$1,320.99
CHK	JF	00273267	00009598	HERNANDEZ, JOSE C	01002-DP	PY	01/17/2025		MW	IS	\$1,231.99
CHK	JF	00273268	00012044	JEWETT, ABIGAIL RUTHANN	01002-DP	PY	01/17/2025		MW	IS	\$887.91

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CHK	JF	00273269	00009382	MERCHANT, ERIK	01002-DP	PY	01/17/2025		MW	IS	\$1,596.22
CHK	JF	00273270	00000334	PEREZ-CALKINS, EILEEN	01002-DP	PY	01/17/2025		MW	IS	\$2,504.69
CHK	JF	00273271	00012025	QUINONES, FELIX JUNIOR	01002-DP	PY	01/17/2025		MW	IS	\$573.68
CHK	JF	00273272	00009614	RILEY, PATRICK S	01002-DP	PY	01/17/2025		MW	IS	\$1,593.92
CHK	JF	00273273	00002249	ROBBINS JR, HAROLD E	01002-DP	PY	01/17/2025		MW	IS	\$2,201.25
CHK	JF	00273274	00010544	SAUM, TIMOTHY	01002-DP	PY	01/17/2025		MW	IS	\$1,473.64
CHK	JF	00273275	00004740	THORNE, MIGDALIA	01002-DP	PY	01/17/2025		MW	IS	\$1,761.34
CHK	JF	00273276	00006501	MCDOWELL, CLINTON	01002-DP	PY	01/17/2025		MW	IS	\$1,463.11
CHK	JF	00273277	00010373	OSHIELDS, SAMANTHA RYLEE	01002-DP	PY	01/17/2025		MW	IS	\$1,120.23
CHK	JF	00273278	00012021	ALFONSO, LINETTE TAPANES	01002-DP	PY	01/17/2025		MW	IS	\$2,176.82
CHK	JF	00273279	00009070	BRIGMOND, WENDY	01002-DP	PY	01/17/2025		MW	IS	\$2,056.58
CHK	JF	00273280	00006751	CHAMBERS, SHANNON	01002-DP	PY	01/17/2025		MW	IS	\$2,578.89
CHK	JF	00273281	00005672	DIEHL, CURT	01002-DP	PY	01/17/2025		MW	IS	\$3,549.15
CHK	JF	00273282	00011909	FORNES ROJAS, GENEVA WALKESKA	01002-DP	PY	01/17/2025		MW	IS	\$2,490.53
CHK	JF	00273283	00012341	RAGBIR, CINDY HEERAWATI	01002-DP	PY	01/17/2025		MW	IS	\$1,802.08
CHK	JF	00273284	00006693	RENAUD, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,444.61
CHK	JF	00273285	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01002-DP	PY	01/17/2025		MW	IS	\$2,627.89
CHK	JF	00273286	00012001	ABREU SANCHEZ, JUAN A	01002-DP	PY	01/17/2025		MW	IS	\$1,271.73
CHK	JF	00273287	00011662	ADAMCEWICZ JR, WALTER J	01002-DP	PY	01/17/2025		MW	IS	\$1,421.90
CHK	JF	00273288	00010798	BALLANCE, CONRAD DAVID	01002-DP	PY	01/17/2025		MW	IS	\$3,250.69
CHK	JF	00273289	00009542	BAUMAN, CHRIS	01002-DP	PY	01/17/2025		MW	IS	\$2,585.58
CHK	JF	00273290	00009493	BRUMMETT, DARRELL K	01002-DP	PY	01/17/2025		MW	IS	\$2,240.82
CHK	JF	00273291	00010497	CABA SANTANA, DANEIRI	01002-DP	PY	01/17/2025		MW	IS	\$1,621.40
CHK	JF	00273292	00012401	CASTILLO, WESLEY JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,092.59
CHK	JF	00273293	00002926	CIMINELLI, PAUL MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,132.79
CHK	JF	00273294	00010961	COLON RIVERA, LUIS ANGEL	01002-DP	PY	01/17/2025		MW	IS	\$1,304.10
CHK	JF	00273295	00004501	DEESE, STEVEN D	01002-DP	PY	01/17/2025		MW	IS	\$1,698.82
CHK	JF	00273296	00010693	ENIX JR, TERRY ALAN	01002-DP	PY	01/17/2025		MW	IS	\$1,471.61
CHK	JF	00273297	00012019	FERREIRA-CORTES, BRIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,295.62
CHK	JF	00273298	00009454	GARCIA, JESSICA MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,239.49
CHK	JF	00273299	00011154	GARCIA, MANUEL OSWALDO	01002-DP	PY	01/17/2025		MW	IS	\$1,342.95
CHK	JF	00273300	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01002-DP	PY	01/17/2025		MW	IS	\$1,033.04
CHK	JF	00273301	00010829	GRACIA JR, ANDRE	01002-DP	PY	01/17/2025		MW	IS	\$2,009.69
CHK	JF	00273302	00009179	GROMER, JUSTIN D	01002-DP	PY	01/17/2025		MW	IS	\$2,391.13
CHK	JF	00273303	00008817	HILL, JENNIFER LYNN	01002-DP	PY	01/17/2025		MW	IS	\$2,328.65

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CHK	JF	00273304	00000505	HUMPHREY, NELSON C	01002-DP	PY	01/17/2025		MW	IS	\$2,751.24
CHK	JF	00273305	00012276	KILCOYNE II, MICHAEL KELLEY	01002-DP	PY	01/17/2025		MW	IS	\$1,475.38
CHK	JF	00273306	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01002-DP	PY	01/17/2025		MW	IS	\$864.45
CHK	JF	00273307	00008431	LUDWICK, BLAINE	01002-DP	PY	01/17/2025		MW	IS	\$1,811.51
CHK	JF	00273308	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,564.52
CHK	JF	00273309	00008926	MARCIAL, MARIA I	01002-DP	PY	01/17/2025		MW	IS	\$1,109.22
CHK	JF	00273310	00000113	MARTIN, ALLEN R	01002-DP	PY	01/17/2025		MW	IS	\$2,277.65
CHK	JF	00273311	00005255	MARTINEZ, GLENN B	01002-DP	PY	01/17/2025		MW	IS	\$2,167.44
CHK	JF	00273312	00009606	MONTANEZ CALIXTO, JOSE L	01002-DP	PY	01/17/2025		MW	IS	\$1,492.06
CHK	JF	00273313	00003604	MORGAN, JAEMIE	01002-DP	PY	01/17/2025		MW	IS	\$1,307.42
CHK	JF	00273314	00000730	MOY, JING YEE	01002-DP	PY	01/17/2025		MW	IS	\$1,519.16
CHK	JF	00273315	00009555	NAVARRO NERIS, EDWIN X	01002-DP	PY	01/17/2025		MW	IS	\$2,026.62
CHK	JF	00273316	00009357	OJEDA, WILFREDO	01002-DP	PY	01/17/2025		MW	IS	\$1,311.06
CHK	JF	00273317	00011955	PEREZ, DIOMEDES HUMBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,604.19
CHK	JF	00273318	00003948	PLETCHER, BRIAN S	01002-DP	PY	01/17/2025		MW	IS	\$1,773.48
CHK	JF	00273319	00008608	POUIN, RONALD	01002-DP	PY	01/17/2025		MW	IS	\$2,125.62
CHK	JF	00273320	00004392	PUNZALAN, RIZALINO MERCADO	01002-DP	PY	01/17/2025		MW	IS	\$2,178.06
CHK	JF	00273321	00010669	QUEZADA, FERLYN	01002-DP	PY	01/17/2025		MW	IS	\$1,460.20
CHK	JF	00273322	00008324	RABAH, TAREK M	01002-DP	PY	01/17/2025		MW	IS	\$1,734.26
CHK	JF	00273323	00012228	RAMIREZ, IBELIZ	01002-DP	PY	01/17/2025		MW	IS	\$1,525.99
CHK	JF	00273324	00005768	RIVERA, JORGE	01002-DP	PY	01/17/2025		MW	IS	\$1,728.49
CHK	JF	00273325	00006111	RIVERA, WILFRED	01002-DP	PY	01/17/2025		MW	IS	\$1,711.36
CHK	JF	00273326	00009841	RIVERS IV, JULY MILTON	01002-DP	PY	01/17/2025		MW	IS	\$2,075.36
CHK	JF	00273327	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01002-DP	PY	01/17/2025		MW	IS	\$1,425.44
CHK	JF	00273328	00009602	RODRIGUEZ CRUZ, WILBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,410.80
CHK	JF	00273329	00010136	RODRIGUEZ JR, DOMINGO	01002-DP	PY	01/17/2025		MW	IS	\$1,229.03
CHK	JF	00273330	00007181	RODRIGUEZ, JAIME	01002-DP	PY	01/17/2025		MW	IS	\$1,768.22
CHK	JF	00273331	00000349	RUSSO, THOMAS GEORGE	01002-DP	PY	01/17/2025		MW	IS	\$2,051.18
CHK	JF	00273332	00011712	RYAN, JOHN S	01002-DP	PY	01/17/2025		MW	IS	\$2,405.01
CHK	JF	00273333	00011086	SANTIAGO TORRES, ALVARO RAUL	01002-DP	PY	01/17/2025		MW	IS	\$1,714.62
CHK	JF	00273334	00007078	SAUCILLO, JOE	01002-DP	PY	01/17/2025		MW	IS	\$2,295.53
CHK	JF	00273335	00012568	SLADEWSKI, TRAVIS L	01002-DP	PY	01/17/2025		MW	IS	\$1,944.87
CHK	JF	00273336	00012546	SMITH, JORDAN ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$1,237.85
CHK	JF	00273337	00011038	STOKES, ARTHUR HANNIBAL	01002-DP	PY	01/17/2025		MW	IS	\$2,265.41
CHK	JF	00273338	00012426	SULLIVAN, TRAGAN LOGAN	01002-DP	PY	01/17/2025		MW	IS	\$1,137.92

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CHK	JF	00273339	00011655	TAMAYO CASTILLO, PABLO LIVAN	01002-DP	PY	01/17/2025		MW	IS	\$1,342.51
CHK	JF	00273340	00011190	THERRIAULT, PAUL LOUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,311.77
CHK	JF	00273341	00005574	ZUZUNAGA, GWENDOLYNE	01002-DP	PY	01/17/2025		MW	IS	\$1,705.83
CHK	JF	00273342	00009769	BEAN, DANIEL P	01002-DP	PY	01/17/2025		MW	IS	\$2,306.30
CHK	JF	00273343	00010994	OSORIO-QUINONES, SHERRIE MERCE	01002-DP	PY	01/17/2025		MW	IS	\$1,708.76
CHK	JF	00273344	00012051	JORGE MORALES, MIGUEL A	01002-DP	PY	01/17/2025		MW	IS	\$1,349.00
CHK	JF	00273345	00004627	ABSOLAM, AMSHAHEED	01002-DP	PY	01/17/2025		MW	IS	\$1,800.61
CHK	JF	00273346	00005671	ARANA, WILFREDO A	01002-DP	PY	01/17/2025		MW	IS	\$1,734.76
CHK	JF	00273347	00010775	BRYAN-BOWMAN, ERICH	01002-DP	PY	01/17/2025		MW	IS	\$1,213.09
CHK	JF	00273348	00005587	CLARK, CHRISTOPHER B	01002-DP	PY	01/17/2025		MW	IS	\$1,960.20
CHK	JF	00273349	00000498	CORBO, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,681.47
CHK	JF	00273350	00012289	FACHAL JR, JOSE LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,533.73
CHK	JF	00273351	00002476	JOHNSON, JODY ALLEN	01002-DP	PY	01/17/2025		MW	IS	\$1,349.03
CHK	JF	00273352	00009628	MUNIZ, GUILLERMO	01002-DP	PY	01/17/2025		MW	IS	\$1,261.19
CHK	JF	00273353	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01002-DP	PY	01/17/2025		MW	IS	\$1,655.07
CHK	JF	00273354	00011595	PRELI, JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,639.88
CHK	JF	00273355	00009557	RUIZ, WILDEN A	01002-DP	PY	01/17/2025		MW	IS	\$1,304.31
CHK	JF	00273356	00011717	SCHUTTAUF, TIMOTHY KAI	01002-DP	PY	01/17/2025		MW	IS	\$2,217.84
CHK	JF	00273357	00009553	SHERMAN JR, ARTHUR C	01002-DP	PY	01/17/2025		MW	IS	\$1,482.44
CHK	JF	00273358	00006549	VARGAS, RAYMOND	01002-DP	PY	01/17/2025		MW	IS	\$1,898.79
CHK	JF	00273359	00011998	ADAMES, ANDREW JONATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,373.69
CHK	JF	00273360	00012160	ALEXANDER, SEAN THOMAS	01002-DP	PY	01/17/2025		MW	IS	\$1,257.81
CHK	JF	00273361	00012232	APONTE RAMIREZ, VICTOR A	01002-DP	PY	01/17/2025		MW	IS	\$2,585.68
CHK	JF	00273362	00007514	ARENA, ELIO J	01002-DP	PY	01/17/2025		MW	IS	\$1,716.39
CHK	JF	00273363	00002320	ARNOLD, WILLIE F	01002-DP	PY	01/17/2025		MW	IS	\$1,544.49
CHK	JF	00273364	00010562	BALSER, TIMOTHY BROOKS	01002-DP	PY	01/17/2025		MW	IS	\$1,535.32
CHK	JF	00273365	00008897	BONILLA, CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$2,293.07
CHK	JF	00273366	00007225	CARTER, LYBEL	01002-DP	PY	01/17/2025		MW	IS	\$2,956.12
CHK	JF	00273367	00011949	CASASNOVAS VALENTIN, GUILLERMO	01002-DP	PY	01/17/2025		MW	IS	\$1,336.27
CHK	JF	00273368	00011757	CEDRES, GIOVANNI	01002-DP	PY	01/17/2025		MW	IS	\$1,661.82
CHK	JF	00273369	00009496	CHILLON, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$2,052.20
CHK	JF	00273370	00012297	COLON, CHRISTINA N	01002-DP	PY	01/17/2025		MW	IS	\$5,305.26
CHK	JF	00273371	00006641	COLWELL, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,168.72
CHK	JF	00273372	00011216	DEL VALLE, JOSELITO	01002-DP	PY	01/17/2025		MW	IS	\$1,769.86
CHK	JF	00273373	00008492	DEVRIES, JOSHUA JOHN	01002-DP	PY	01/17/2025		MW	IS	\$2,378.30

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CHK	JF	00273374	00012144	DIAZ, MARCELINO G	01002-DP	PY	01/17/2025		MW	IS	\$1,386.70
CHK	JF	00273375	00002169	DULGAR, HEATH A	01002-DP	PY	01/17/2025		MW	IS	\$1,449.04
CHK	JF	00273376	00006819	EVANS, KYLE	01002-DP	PY	01/17/2025		MW	IS	\$1,757.40
CHK	JF	00273377	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01002-DP	PY	01/17/2025		MW	IS	\$1,197.85
CHK	JF	00273378	00012518	HOWARD, PAUL WAYNE	01002-DP	PY	01/17/2025		MW	IS	\$1,420.62
CHK	JF	00273379	00012402	HURTADO, JEFFREY	01002-DP	PY	01/17/2025		MW	IS	\$1,486.61
CHK	JF	00273380	00012430	JARVIS, LAKIA SHARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,798.92
CHK	JF	00273381	00012544	KEHOE, SHANNON RAE	01002-DP	PY	01/17/2025		MW	IS	\$1,517.18
CHK	JF	00273382	00010447	LAFFEY IV, ALEXANDER JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$2,541.97
CHK	JF	00273383	00009349	LAPORTE, RENE	01002-DP	PY	01/17/2025		MW	IS	\$4,071.57
CHK	JF	00273384	00007372	LARACUENTE, JACQUELINE	01002-DP	PY	01/17/2025		MW	IS	\$2,641.98
CHK	JF	00273385	00004135	LOTT, JACK T	01002-DP	PY	01/17/2025		MW	IS	\$2,949.63
CHK	JF	00273386	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01002-DP	PY	01/17/2025		MW	IS	\$1,246.73
CHK	JF	00273387	00010818	MERCER SR, JAMES WALTON	01002-DP	PY	01/17/2025		MW	IS	\$2,265.30
CHK	JF	00273388	00012093	MOJICA, JORGE LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,452.53
CHK	JF	00273389	00012099	PALMA, JAMIE REBECCA	01002-DP	PY	01/17/2025		MW	IS	\$1,965.20
CHK	JF	00273390	00012279	PEREZ, VICTOR ALEXIS	01002-DP	PY	01/17/2025		MW	IS	\$1,305.54
CHK	JF	00273391	00003183	POLO, MARK ALFONSO	01002-DP	PY	01/17/2025		MW	IS	\$2,524.22
CHK	JF	00273392	00010357	PURI, KAREN	01002-DP	PY	01/17/2025		MW	IS	\$1,810.46
CHK	JF	00273393	00010602	REYES, CARLOS	01002-DP	PY	01/17/2025		MW	IS	\$1,398.06
CHK	JF	00273394	00010722	RIOS, ALBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,961.75
CHK	JF	00273395	00011956	RODRIGUEZ, DAJON WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$1,294.11
CHK	JF	00273396	00012103	ROSADO LOPEZ, CARLOS LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,340.46
CHK	JF	00273397	00011068	ROSARIO MONTANEZ, DAVID E	01002-DP	PY	01/17/2025		MW	IS	\$2,604.03
CHK	JF	00273398	00005555	SALINAS, HENRY LANTIN	01002-DP	PY	01/17/2025		MW	IS	\$2,134.63
CHK	JF	00273399	00005562	SANTIAGO, JOSE JOAQUIN	01002-DP	PY	01/17/2025		MW	IS	\$2,265.89
CHK	JF	00273400	00011944	SATCHFIELD, PAUL ANTHONY	01002-DP	PY	01/17/2025		MW	IS	\$3,157.35
CHK	JF	00273401	00012097	SCHAACK, KAREN LYNN	01002-DP	PY	01/17/2025		MW	IS	\$3,308.05
CHK	JF	00273402	00011742	SHAH, KALPESH BABUBHAI	01002-DP	PY	01/17/2025		MW	IS	\$1,685.12
CHK	JF	00273403	00009591	SHERMAN, JOSEPH EARLE	01002-DP	PY	01/17/2025		MW	IS	\$1,654.51
CHK	JF	00273404	00007283	TORRES, AARON MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,660.99
CHK	JF	00273405	00010908	VAZQUEZ, EFRAIN	01002-DP	PY	01/17/2025		MW	IS	\$1,547.32
CHK	JF	00273406	00012098	WITT, SAMANTHA NICHOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,837.75
CHK	JF	00273407	00000973	YEAGER, GARY L	01002-DP	PY	01/17/2025		MW	IS	\$2,961.96
CHK	JF	00273408	00011908	ZIELSDORF, NOAH C	01002-DP	PY	01/17/2025		MW	IS	\$1,264.93

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CHK	JF	00273409	00012325	COLON-RIVERA, KAROLINA	01002-DP	PY	01/17/2025		MW	IS	\$1,315.37
CHK	JF	00273410	00009323	BLAIR, SHARON E	01002-DP	PY	01/17/2025		MW	IS	\$2,013.43
CHK	JF	00273411	00009356	BRAZILL, ERIC A	01002-DP	PY	01/17/2025		MW	IS	\$1,328.96
CHK	JF	00273412	00008577	KROK, AMY ABNER	01002-DP	PY	01/17/2025		MW	IS	\$3,060.68
CHK	JF	00273413	00012081	PAREKH, MEHUL JAYANTILAL	01002-DP	PY	01/17/2025		MW	IS	\$4,764.33
CHK	JF	00273414	00011354	RAMOS, JACQUELINE	01002-DP	PY	01/17/2025		MW	IS	\$1,079.15
CHK	JF	00273415	00011822	SESTO, JENNIFER	01002-DP	PY	01/17/2025		MW	IS	\$1,724.48
CHK	JF	00273416	00012061	BOEMLER, SANDRA KAY	01002-DP	PY	01/17/2025		MW	IS	\$2,887.37
CHK	JF	00273417	00012258	HOLMES III, JAMES LARRY	01002-DP	PY	01/17/2025		MW	IS	\$1,671.10
CHK	JF	00273418	00008839	LARSEN, CHRISTOPHER	01002-DP	PY	01/17/2025		MW	IS	\$1,923.57
CHK	JF	00273419	00007696	MATHENY, LINETTE RENE	01002-DP	PY	01/17/2025		MW	IS	\$4,114.93
CHK	JF	00273420	00002692	MCFADDEN, BRYAN E	01002-DP	PY	01/17/2025		MW	IS	\$1,571.08
CHK	JF	00273421	00010762	ORTIZ, JOSE M	01002-DP	PY	01/17/2025		MW	IS	\$2,891.30
CHK	JF	00273422	00012298	STEINMETZ, BRIAN AUSTIN	01002-DP	PY	01/17/2025		MW	IS	\$1,521.85
CHK	JF	00273423	00006775	ADAMES, ADAN	01002-DP	PY	01/17/2025		MW	IS	\$1,818.65
CHK	JF	00273424	00005287	ADKINS, JAMES R	01002-DP	PY	01/17/2025		MW	IS	\$1,768.31
CHK	JF	00273425	00012262	ARTEAGA, ERICK A	01002-DP	PY	01/17/2025		MW	IS	\$1,058.22
CHK	JF	00273426	00010575	ATILES, RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$1,474.43
CHK	JF	00273427	00012532	BARRETT, JOSLYN J	01002-DP	PY	01/17/2025		MW	IS	\$988.15
CHK	JF	00273428	00006370	BELL, JEREMY A	01002-DP	PY	01/17/2025		MW	IS	\$1,366.07
CHK	JF	00273429	00008707	BERRY, RUSSELL W	01002-DP	PY	01/17/2025		MW	IS	\$2,119.47
CHK	JF	00273430	00010589	BIRRIEL SUAREZ, MIGUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,084.14
CHK	JF	00273431	00007845	BRACKEN, CHARLES RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$1,541.76
CHK	JF	00273432	00000199	BRIDGES, SCOTT MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$2,296.39
CHK	JF	00273433	00001644	BRONSON, DOUGLAS K	01002-DP	PY	01/17/2025		MW	IS	\$1,266.95
CHK	JF	00273434	00011664	CARBONELL III, ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$910.52
CHK	JF	00273435	00011730	CELIS, JOSE JAIME	01002-DP	PY	01/17/2025		MW	IS	\$1,170.03
CHK	JF	00273436	00006524	CIMINO, MIKE	01002-DP	PY	01/17/2025		MW	IS	\$1,887.66
CHK	JF	00273437	00003911	COLLINS JR, DONALD IKE	01002-DP	PY	01/17/2025		MW	IS	\$2,023.53
CHK	JF	00273438	00012266	COLON RIVERA, LUIS ARMANDO	01002-DP	PY	01/17/2025		MW	IS	\$399.77
CHK	JF	00273439	00005678	COMPTON, THOMAS E	01002-DP	PY	01/17/2025		MW	IS	\$1,383.29
CHK	JF	00273440	00003848	COX, ROBERT JOHN	01002-DP	PY	01/17/2025		MW	IS	\$2,009.12
CHK	JF	00273441	00012291	CRAWFORD, LOVELL IVY LEE	01002-DP	PY	01/17/2025		MW	IS	\$969.72
CHK	JF	00273442	00006170	CROSBY, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,601.98
CHK	JF	00273443	00002810	CRUZADO ANDINO, LUIS A	01002-DP	PY	01/17/2025		MW	IS	\$1,384.07

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CHK	JF	00273444	00004443	DAVIS, MICHAEL ALEXANDER	01002-DP	PY	01/17/2025		MW	IS	\$1,692.33
CHK	JF	00273445	00010157	DE LUNA, AMAURIS	01002-DP	PY	01/17/2025		MW	IS	\$1,300.40
CHK	JF	00273446	00010564	DINDIAL, HARDYAL	01002-DP	PY	01/17/2025		MW	IS	\$1,204.63
CHK	JF	00273447	00012545	DIWA, ARIEL MACASPAC	01002-DP	PY	01/17/2025		MW	IS	\$1,079.30
CHK	JF	00273448	00011527	DUENAS, FRED W	01002-DP	PY	01/17/2025		MW	IS	\$1,622.29
CHK	JF	00273449	00012151	FERNANDEZ TAVERAS, ORLANDO	01002-DP	PY	01/17/2025		MW	IS	\$1,186.51
CHK	JF	00273450	00010147	FISHER, MICHAEL DONTAE	01002-DP	PY	01/17/2025		MW	IS	\$1,379.25
CHK	JF	00273451	00008405	FRAZIER, JEREMY S	01002-DP	PY	01/17/2025		MW	IS	\$1,754.87
CHK	JF	00273452	00012411	GALLAGHER, DYLAN JAY	01002-DP	PY	01/17/2025		MW	IS	\$1,095.83
CHK	JF	00273453	00010963	GODLEWSKI, COREY RICHARD	01002-DP	PY	01/17/2025		MW	IS	\$1,840.43
CHK	JF	00273454	00006137	GONZALEZ, JOSE	01002-DP	PY	01/17/2025		MW	IS	\$2,437.90
CHK	JF	00273455	00008856	GONZALEZ, ZACHARY	01002-DP	PY	01/17/2025		MW	IS	\$1,875.65
CHK	JF	00273456	00012377	GREENING, KENNY GEORGE	01002-DP	PY	01/17/2025		MW	IS	\$1,200.90
CHK	JF	00273457	00002763	GREER, MONTY LYNN	01002-DP	PY	01/17/2025		MW	IS	\$1,752.08
CHK	JF	00273458	00012283	HALL, DWIGHT NATHAN	01002-DP	PY	01/17/2025		MW	IS	\$1,253.20
CHK	JF	00273459	00005872	HALL, JULIE A	01002-DP	PY	01/17/2025		MW	IS	\$1,888.45
CHK	JF	00273460	00005055	HAYES, WILFRED G	01002-DP	PY	01/17/2025		MW	IS	\$1,406.15
CHK	JF	00273461	00003700	HAYSTEAD, NATHAN JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$1,901.69
CHK	JF	00273462	00005681	HINMAN, JEFFREY	01002-DP	PY	01/17/2025		MW	IS	\$2,256.70
CHK	JF	00273463	00003901	HINTON, DANNY R	01002-DP	PY	01/17/2025		MW	IS	\$1,794.54
CHK	JF	00273464	00006476	JANNEY, TIMOTHY S	01002-DP	PY	01/17/2025		MW	IS	\$1,649.46
CHK	JF	00273465	00003659	JEANNIN, JOHN M	01002-DP	PY	01/17/2025		MW	IS	\$3,542.64
CHK	JF	00273466	00011696	KAMERIK, KEVIN CHARLES	01002-DP	PY	01/17/2025		MW	IS	\$1,256.85
CHK	JF	00273467	00008383	KEAN, LINDSEY	01002-DP	PY	01/17/2025		MW	IS	\$1,069.48
CHK	JF	00273468	00003419	KING, SHANE P	01002-DP	PY	01/17/2025		MW	IS	\$2,188.44
CHK	JF	00273469	00008620	KNOLD, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,570.66
CHK	JF	00273470	00012541	LE, THINH BAO	01002-DP	PY	01/17/2025		MW	IS	\$1,073.93
CHK	JF	00273471	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01002-DP	PY	01/17/2025		MW	IS	\$1,294.52
CHK	JF	00273472	00006168	LUGO, ADRIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,550.48
CHK	JF	00273473	00001729	MACK, THOMAS E	01002-DP	PY	01/17/2025		MW	IS	\$1,340.04
CHK	JF	00273474	00011139	MADRID, ABEL SOLOMON	01002-DP	PY	01/17/2025		MW	IS	\$1,484.28
CHK	JF	00273475	00011713	MARTINEZ, MARTHA M	01002-DP	PY	01/17/2025		MW	IS	\$924.23
CHK	JF	00273476	00012378	MCDONALD, HORACE OLIVER	01002-DP	PY	01/17/2025		MW	IS	\$1,161.03
CHK	JF	00273477	00010203	MCILROY, ROBERT AVERY	01002-DP	PY	01/17/2025		MW	IS	\$1,520.39
CHK	JF	00273478	00002241	MCLAUGHLIN, RANDALL D	01002-DP	PY	01/17/2025		MW	IS	\$1,982.69

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CHK	JF	00273479	00008509	MCLAUGHLIN, REINALDO	01002-DP	PY	01/17/2025		MW	IS	\$1,382.16
CHK	JF	00273480	00012251	MCLEOD, BJORN ADRIAN	01002-DP	PY	01/17/2025		MW	IS	\$1,075.74
CHK	JF	00273481	00010688	MUNOZ, OTEL	01002-DP	PY	01/17/2025		MW	IS	\$1,206.68
CHK	JF	00273482	00012510	NIEVES HERNANDEZ, JIMMY	01002-DP	PY	01/17/2025		MW	IS	\$228.39
CHK	JF	00273483	00012207	NOVOA, LUIS MIGUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,066.21
CHK	JF	00273484	00012479	PADIN-NUNEZ, GABRIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,074.08
CHK	JF	00273485	00003311	PERRY, MATTHEW C	01002-DP	PY	01/17/2025		MW	IS	\$2,399.35
CHK	JF	00273486	00012295	PIERRE, GREGORY	01002-DP	PY	01/17/2025		MW	IS	\$1,049.03
CHK	JF	00273487	00011869	PIETRI-REYES, LUIS ELIUT	01002-DP	PY	01/17/2025		MW	IS	\$1,113.23
CHK	JF	00273488	00010601	QUEZADA, FRANKLYN D	01002-DP	PY	01/17/2025		MW	IS	\$995.31
CHK	JF	00273489	00006267	REYES, JULIO	01002-DP	PY	01/17/2025		MW	IS	\$1,823.80
CHK	JF	00273490	00006475	RICHARDS, CHARLES D	01002-DP	PY	01/17/2025		MW	IS	\$2,534.60
CHK	JF	00273491	00011817	RIVERA, JASON ANGEL	01002-DP	PY	01/17/2025		MW	IS	\$794.85
CHK	JF	00273492	00012392	RIVERA, MATTHEW JOSEPH	01002-DP	PY	01/17/2025		MW	IS	\$1,095.83
CHK	JF	00273493	00005474	RIVERA, NEDDY	01002-DP	PY	01/17/2025		MW	IS	\$1,464.18
CHK	JF	00273494	00011327	RODRIGUEZ LUGO, JOSE RAMON	01002-DP	PY	01/17/2025		MW	IS	\$1,204.06
CHK	JF	00273495	00012286	SANTIAGO DAVID, ALVIN JOSE	01002-DP	PY	01/17/2025		MW	IS	\$1,041.25
CHK	JF	00273496	00000974	SANTOS-RODRIGUEZ, EMMA E	01002-DP	PY	01/17/2025		MW	IS	\$1,624.65
CHK	JF	00273497	00005347	SERZAN, SCOTT	01002-DP	PY	01/17/2025		MW	IS	\$1,730.40
CHK	JF	00273498	00000402	SEWNARINE, SATDEO	01002-DP	PY	01/17/2025		MW	IS	\$1,667.36
CHK	JF	00273499	00012285	SLOAN, JOHN E	01002-DP	PY	01/17/2025		MW	IS	\$1,058.60
CHK	JF	00273500	00001475	SMITH, BRUCE L	01002-DP	PY	01/17/2025		MW	IS	\$1,815.71
CHK	JF	00273501	00012409	SMITH, CHARLES DEE	01002-DP	PY	01/17/2025		MW	IS	\$1,268.71
CHK	JF	00273502	00009747	SMOOT, JOHN ROBERT	01002-DP	PY	01/17/2025		MW	IS	\$1,629.30
CHK	JF	00273503	00004234	TAYLOR JR, ROBERT E	01002-DP	PY	01/17/2025		MW	IS	\$1,417.03
CHK	JF	00273504	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01002-DP	PY	01/17/2025		MW	IS	\$1,156.90
CHK	JF	00273505	00009434	TORRES TORRES, LUIS E	01002-DP	PY	01/17/2025		MW	IS	\$1,175.64
CHK	JF	00273506	00010338	VALCARCEL, ARIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,282.76
CHK	JF	00273507	00006682	VALDES, GILBERTO	01002-DP	PY	01/17/2025		MW	IS	\$1,330.05
CHK	JF	00273508	00012410	VALENTIN ROMAN, MICHAEL	01002-DP	PY	01/17/2025		MW	IS	\$1,164.78
CHK	JF	00273509	00006409	WATERMAN, MICHAEL R	01002-DP	PY	01/17/2025		MW	IS	\$1,347.31
CHK	JF	00273510	00003058	WILSON, BILLY T	01002-DP	PY	01/17/2025		MW	IS	\$1,305.92
CHK	JF	00273511	00012012	WYSONG III, STEPHEN EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$1,160.04
CHK	JF	00273512	00003757	WYSONG, STEPHEN EDWARD	01002-DP	PY	01/17/2025		MW	IS	\$1,923.11
CHK	JF	00273513	00010158	ZAYAS, BENJAMIN	01002-DP	PY	01/17/2025		MW	IS	\$1,288.88

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CHK	JF	00273514	00005931	ZIELSDORF, RONALD	01002-DP	PY	01/17/2025		MW	IS	\$1,849.48
CHK	JF	00273515	00004536	ALVARADO, LUIS G	01002-DP	PY	01/17/2025		MW	IS	\$1,523.55
CHK	JF	00273516	00003755	COLLINS, WALTER T	01002-DP	PY	01/17/2025		MW	IS	\$1,417.42
CHK	JF	00273517	00012150	ESCRIBANO, DANIEL ALBERTO	01002-DP	PY	01/17/2025		MW	IS	\$591.27
CHK	JF	00273518	00006144	GIBBONS, VICTOR JEROME	01002-DP	PY	01/17/2025		MW	IS	\$1,131.85
CHK	JF	00273519	00012321	HUNTER, BRANDON JAMES	01002-DP	PY	01/17/2025		MW	IS	\$1,304.60
CHK	JF	00273520	00000548	MCCABE, MICHAEL D	01002-DP	PY	01/17/2025		MW	IS	\$1,427.90
CHK	JF	00273521	00006994	MCCULLOUGH, DANIELLE IDA	01002-DP	PY	01/17/2025		MW	IS	\$1,798.88
CHK	JF	00273522	00004125	OSBORNE, FORREST S	01002-DP	PY	01/17/2025		MW	IS	\$2,100.08
CHK	JF	00273523	00004249	SERRATOS, MIGUEL A	01002-DP	PY	01/17/2025		MW	IS	\$1,291.60
CHK	JF	00273524	00003777	SIMMONS, HOWARD E	01002-DP	PY	01/17/2025		MW	IS	\$2,501.87
CHK	JF	00273525	00006345	TORRES, JUAN R	01002-DP	PY	01/17/2025		MW	IS	\$1,488.97
CHK	JF	00273526	00003048	WALTERS, TIMOTHY L	01002-DP	PY	01/17/2025		MW	IS	\$1,617.93
CHK	JF	00273527	00012557	ARREBOLA, MANUELA	01002-DP	PY	01/17/2025		MW	IS	\$2,101.12
CHK	JF	00273528	00011601	GONZALEZ, NICHOLAS ANDREW	01002-DP	PY	01/17/2025		MW	IS	\$1,946.04
CHK	JF	00273529	00011609	LOPEZ, ILENE LUZ	01002-DP	PY	01/17/2025		MW	IS	\$1,559.90
CHK	JF	00273530	00002086	MORRIS, CHRISTINA	01002-DP	PY	01/17/2025		MW	IS	\$3,613.62
CHK	JF	00273531	00011377	FELICIANO, ABIMAE L	01002-DP	PY	01/17/2025		MW	IS	\$1,413.14
CHK	JF	00273532	00011180	HENDERSON, KERBIE	01002-DP	PY	01/17/2025		MW	IS	\$1,605.40
CHK	JF	00273533	00012205	JIMENEZ, ERICA	01002-DP	PY	01/17/2025		MW	IS	\$1,555.15
CHK	JF	00273534	00008781	LOPEZ, VANESSA LIZ	01002-DP	PY	01/17/2025		MW	IS	\$2,084.35
CHK	JF	00273535	00010559	ROSSO, ARIANNY CRISMARY	01002-DP	PY	01/17/2025		MW	IS	\$1,468.22
CHK	JF	00273536	00011256	AMAEZ-RUIZ, MARANYELI	01002-DP	PY	01/17/2025		MW	IS	\$1,571.71
CHK	JF	00273537	00012034	ANTOINE, TAKIYAH M	01002-DP	PY	01/17/2025		MW	IS	\$1,347.91
CHK	JF	00273538	00009355	LEONARD, CHERYL	01002-DP	PY	01/17/2025		MW	IS	\$1,657.07
CHK	JF	00273539	00009083	MARCHAND, JANET	01002-DP	PY	01/17/2025		MW	IS	\$1,526.97
CHK	JF	00273540	00011078	MOLINA MATHEUS, MILANGELA M	01002-DP	PY	01/17/2025		MW	IS	\$1,362.94
CHK	JF	00273541	00011338	ORTEGA, JENISE	01002-DP	PY	01/17/2025		MW	IS	\$1,454.22
CHK	JF	00273542	00011994	PEREZ, WANDA YVETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,427.71
CHK	JF	00273543	00009426	RAMNARINE, FLORENCE B	01002-DP	PY	01/17/2025		MW	IS	\$1,493.18
CHK	JF	00273544	00011017	REYES, CECIL RAY	01002-DP	PY	01/17/2025		MW	IS	\$1,304.90
CHK	JF	00273545	00011422	ROSARIO CARABALLO, DANIEL	01002-DP	PY	01/17/2025		MW	IS	\$1,280.06
CHK	JF	00273546	00012533	TORRES, JAMILETTE	01002-DP	PY	01/17/2025		MW	IS	\$1,351.20
CHK	JF	00273547	00011223	VAZQUEZ, LEANDRA EUNICE	01002-DP	PY	01/17/2025		MW	IS	\$1,303.57
CHK	JF	00273548	00012280	HERNANDEZ, BENNETT MARTIN	01002-DP	PY	01/17/2025		MW	IS	\$1,245.55

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CHK	JF	00273549	00008752	MORA, ANA M	01002-DP	PY	01/17/2025		MW	IS	\$1,332.93
CHK	JF	00273550	00012101	QUINONES, ANTONIO	01002-DP	PY	01/17/2025		MW	IS	\$2,039.52
CHK	JF	00273551	00012376	ACOSTA-RIVERA, MICHELLE	01002-DP	PY	01/17/2025		MW	IS	\$1,753.85
CHK	JF	00273552	00012182	BELISLE, WILDA ANTONIA	01002-DP	PY	01/17/2025		MW	IS	\$1,944.11
CHK	JF	00273553	00010783	COLE, JEANNE P	01002-DP	PY	01/17/2025		MW	IS	\$1,439.12
CHK	JF	00273554	00012084	DENNISON, TASHANDA LATIYAR	01002-DP	PY	01/17/2025		MW	IS	\$1,671.85
CHK	JF	00273555	00005638	DEPUMA, TARA	01002-DP	PY	01/17/2025		MW	IS	\$1,421.19
CHK	JF	00273556	00010665	FERNANDEZ, ARLEEN	01002-DP	PY	01/17/2025		MW	IS	\$1,688.60
CHK	JF	00273557	00012417	GHAZI, NORA	01002-DP	PY	01/17/2025		MW	IS	\$1,445.15
CHK	JF	00273558	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,347.37
CHK	JF	00273559	00011210	HENDERSON, JESSICA ANGIE	01002-DP	PY	01/17/2025		MW	IS	\$1,044.71
CHK	JF	00273560	00006479	HERON, JENNIFER	01002-DP	PY	01/17/2025		MW	IS	\$2,447.42
CHK	JF	00273561	00012404	HOUGLAND, WARREN WILLIAM	01002-DP	PY	01/17/2025		MW	IS	\$3,069.68
CHK	JF	00273562	00011491	MARTINEZ-GIBBONS, MARISOL M	01002-DP	PY	01/17/2025		MW	IS	\$1,585.77
CHK	JF	00273563	00010481	ORTIZ, NATALIE ANN	01002-DP	PY	01/17/2025		MW	IS	\$1,854.54
CHK	JF	00273564	00006423	RANSOM, DANICKA T	01002-DP	PY	01/17/2025		MW	IS	\$3,352.51
CHK	JF	00273565	00011773	RIVERA FONSECA, DAPHENE	01002-DP	PY	01/17/2025		MW	IS	\$922.45
CHK	JF	00273566	00011436	SANTIAGO NEGRON, YAMITZA	01002-DP	PY	01/17/2025		MW	IS	\$1,329.52
CHK	JF	00273567	00010379	VASQUEZ, MIREYA PAULA	01002-DP	PY	01/17/2025		MW	IS	\$1,834.67
CHK	JF	00273568	00010830	WESTBROOKS II, DEXTER WENDELL	01002-DP	PY	01/17/2025		MW	IS	\$1,784.54
CHK	JF	00273569	00008380	BARNETT, DAVID	01002-DP	PY	01/17/2025		MW	IS	\$2,522.85
CHK	JF	00273570	00011342	ARNOLD, CHRISTOPHER JOHN	01002-DP	PY	01/17/2025		MW	IS	\$1,121.05
CHK	JF	00273571	00012403	ARROYO-CLAUDIO, MARIANGELIE	01002-DP	PY	01/17/2025		MW	IS	\$1,051.37
CHK	JF	00273572	00003514	AVILES, LUIS OMAR	01002-DP	PY	01/17/2025		MW	IS	\$1,432.89
CHK	JF	00273573	00012257	BASTIN, GREG S	01002-DP	PY	01/17/2025		MW	IS	\$1,097.98
CHK	JF	00273574	00011790	BESS, JESSICA CORYN	01002-DP	PY	01/17/2025		MW	IS	\$367.37
CHK	JF	00273575	00012149	DERILUS, EMMANUEL	01002-DP	PY	01/17/2025		MW	IS	\$1,090.14
CHK	JF	00273576	00007161	ELLIS, VANESSA A	01002-DP	PY	01/17/2025		MW	IS	\$1,847.02
CHK	JF	00273577	00012074	FERMIN, ALEX	01002-DP	PY	01/17/2025		MW	IS	\$1,595.47
CHK	JF	00273578	00010182	FITZGERALD, MICHAEL PATRICK	01002-DP	PY	01/17/2025		MW	IS	\$180.08
CHK	JF	00273579	00012159	JULMISTE, DAVID LIONEL	01002-DP	PY	01/17/2025		MW	IS	\$408.63
CHK	JF	00273580	00004608	KUENZLI, JEFFREY D	01002-DP	PY	01/17/2025		MW	IS	\$1,936.08
CHK	JF	00273581	00012190	LEWIS, DELEON S.	01002-DP	PY	01/17/2025		MW	IS	\$1,038.86
CHK	JF	00273582	00012010	LONG, NANCY JEAN	01002-DP	PY	01/17/2025		MW	IS	\$262.92
CHK	JF	00273583	00011846	LOPEZ REYES, SEBASTIAN	01002-DP	PY	01/17/2025		MW	IS	\$646.47

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00273584	00001509	MACLARTY JR, RONALD D	01002-DP	PY	01/17/2025		MW	IS	\$1,599.87
CHK	JF	00273585	00007057	MEDINA, JULIO	01002-DP	PY	01/17/2025		MW	IS	\$316.94
CHK	JF	00273586	00004818	MEDINA-MENDEZ, JULIO	01002-DP	PY	01/17/2025		MW	IS	\$1,456.58
CHK	JF	00273587	00003487	PAGAN, PEDRO LUIS	01002-DP	PY	01/17/2025		MW	IS	\$1,410.22
CHK	JF	00273588	00010180	TALLENT, BARBARA ANN	01002-DP	PY	01/17/2025		MW	IS	\$367.37
CHK	JF	00273589	00011088	SANTIAGO, JOAN MARIE	01002-DP	PY	01/17/2025		MW	IS	\$1,601.75
CHK	JF	00273590	00012263	GARCIA DIAZ, KIRIA ALISHA	01002-DP	PY	01/17/2025		MW	IS	\$1,376.94
CHK	JF	00273591	00003958	GOMER, JOEL D	01002-DP	PY	01/17/2025		MW	IS	\$1,994.57
CHK	JF	00273592	00004310	STRANSKY, KELLEY P	01002-DP	PY	01/17/2025		MW	IS	\$2,361.87
CHK	JF	00273593	00007153	FISHER, DONALD SANFORD	01501-DP	PY	01/23/2025		MW	IS	\$11,942.09
CHK	JF	00273594	00007693	ARRINGTON, BRANDON J	01003-DP	PY	01/31/2025		MW	IS	\$2,965.92
CHK	JF	00273595	00006074	BAEZ, LINDA C	01003-DP	PY	01/31/2025		MW	IS	\$1,693.84
CHK	JF	00273596	00011137	BOOTH, RICHARD S	01003-DP	PY	01/31/2025		MW	IS	\$3,170.81
CHK	JF	00273597	00010075	CHOUDHRY, PEGGY E	01003-DP	PY	01/31/2025		MW	IS	\$3,260.84
CHK	JF	00273598	00007808	CLAVIJO, AMANDA B	01003-DP	PY	01/31/2025		MW	IS	\$4,487.02
CHK	JF	00273599	00011433	DERIEUX-LOPEZ, MARYCIELO	01003-DP	PY	01/31/2025		MW	IS	\$1,720.87
CHK	JF	00273600	00007153	FISHER, DONALD SANFORD	01003-DP	PY	01/31/2025		MW	IS	\$7,817.60
CHK	JF	00273601	00009385	GRIEB, CHERYL LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,455.93
CHK	JF	00273602	00009384	JANER, VIVIANA MARGARITA	01003-DP	PY	01/31/2025		MW	IS	\$3,019.01
CHK	JF	00273603	00001949	KNIGHT, ELIZABETH ANNE	01003-DP	PY	01/31/2025		MW	IS	\$5,653.19
CHK	JF	00273604	00011653	LAUREANO, LILLIANA M	01003-DP	PY	01/31/2025		MW	IS	\$1,828.06
CHK	JF	00273605	00011493	LESCH, AMY SUE	01003-DP	PY	01/31/2025		MW	IS	\$1,659.82
CHK	JF	00273606	00008342	MCCLLOUD, CELESTIA	01003-DP	PY	01/31/2025		MW	IS	\$3,699.42
CHK	JF	00273607	00006218	MOYA-VALERO, JESSICA	01003-DP	PY	01/31/2025		MW	IS	\$2,236.60
CHK	JF	00273608	00012567	OTERO GARCIA, KAMNERIS	01003-DP	PY	01/31/2025		MW	IS	\$1,150.88
CHK	JF	00273609	00007384	RENBERG, DONNA L	01003-DP	PY	01/31/2025		MW	IS	\$5,785.60
CHK	JF	00273610	00001800	SOTO-ZAYAS, IRIS N	01003-DP	PY	01/31/2025		MW	IS	\$2,455.23
CHK	JF	00273611	00007293	TOMEK, DAVID F	01003-DP	PY	01/31/2025		MW	IS	\$4,944.39
CHK	JF	00273612	00000679	TORRES, OLGA CRISTINA	01003-DP	PY	01/31/2025		MW	IS	\$2,046.38
CHK	JF	00273613	00010807	NICHOLA JR, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$3,302.25
CHK	JF	00273614	00011593	CONOVER, PAUL JOHN	01003-DP	PY	01/31/2025		MW	IS	\$3,049.19
CHK	JF	00273615	00012105	BREEN, AMBER ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$1,851.48
CHK	JF	00273616	00006465	ROWLAND, JAMIE LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,574.85
CHK	JF	00273617	00012393	CHUPICH, FLORENCE T	01003-DP	PY	01/31/2025		MW	IS	\$1,940.31
CHK	JF	00273618	00009441	LORENZO, BRENDA L	01003-DP	PY	01/31/2025		MW	IS	\$2,118.03

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00273619	00007838	PINO, MARK ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$2,190.90
CHK	JF	00273620	00012429	RYAN, HARLEY NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,588.10
CHK	JF	00273621	00012247	SIERRA, MARINETH	01003-DP	PY	01/31/2025		MW	IS	\$1,850.70
CHK	JF	00273622	00012523	VASQUEZ, ELEANOR NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$2,422.10
CHK	JF	00273623	00008392	BERGERON, CHRISTIAN J	01003-DP	PY	01/31/2025		MW	IS	\$1,802.15
CHK	JF	00273624	00011352	FUHRER, MATTHEW JOHN	01003-DP	PY	01/31/2025		MW	IS	\$3,661.66
CHK	JF	00273625	00010769	HALL, ALVIN W	01003-DP	PY	01/31/2025		MW	IS	\$2,984.27
CHK	JF	00273626	00011680	LUGO RUIZ, SAMUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,791.07
CHK	JF	00273627	00010960	MILLER, JENNIFER MOORE	01003-DP	PY	01/31/2025		MW	IS	\$2,329.44
CHK	JF	00273628	00011442	POLO, MELISSA JO	01003-DP	PY	01/31/2025		MW	IS	\$2,189.20
CHK	JF	00273629	00011967	RIVERA, DEANNA J	01003-DP	PY	01/31/2025		MW	IS	\$1,810.34
CHK	JF	00273630	00010882	RIVERA, LIZETTE R	01003-DP	PY	01/31/2025		MW	IS	\$2,061.68
CHK	JF	00273631	00010503	SOLANO, CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$2,512.81
CHK	JF	00273632	00008857	BEAN, CHARLOTTE BETHANY	01003-DP	PY	01/31/2025		MW	IS	\$2,755.99
CHK	JF	00273633	00010553	GARCIA, JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,546.62
CHK	JF	00273634	00011287	GRABOWSKI, MICHAEL J	01003-DP	PY	01/31/2025		MW	IS	\$1,481.87
CHK	JF	00273635	00009588	LOOPER, LUZ M	01003-DP	PY	01/31/2025		MW	IS	\$1,812.60
CHK	JF	00273636	00011844	MULERO CORTES, GINA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,941.26
CHK	JF	00273637	00008844	TORRES MOORE, EDWIN DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$2,015.96
CHK	JF	00273638	00008809	SANTIAGO, MIRIAM	01003-DP	PY	01/31/2025		MW	IS	\$1,609.38
CHK	JF	00273639	00011633	AGUIRRE, ISAGANI JOSUE	01003-DP	PY	01/31/2025		MW	IS	\$1,801.87
CHK	JF	00273640	00008808	ALICEA, ELIZABETH ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,802.64
CHK	JF	00273641	00003985	ANDREWS, DANIEL S	01003-DP	PY	01/31/2025		MW	IS	\$3,260.54
CHK	JF	00273642	00012136	ARROYO-RIVERA, EDGARDO J	01003-DP	PY	01/31/2025		MW	IS	\$2,566.59
CHK	JF	00273643	00011581	BALAGOT, RAYMUND TAN	01003-DP	PY	01/31/2025		MW	IS	\$3,263.30
CHK	JF	00273644	00001340	BLACKSTON, ERIC S	01003-DP	PY	01/31/2025		MW	IS	\$2,446.13
CHK	JF	00273645	00011292	BRIN, ILDEVERT A	01003-DP	PY	01/31/2025		MW	IS	\$1,902.18
CHK	JF	00273646	00005622	CLEMENT, CAROLLYN	01003-DP	PY	01/31/2025		MW	IS	\$2,141.57
CHK	JF	00273647	00003535	CORREA MARTINEZ, JUAN R	01003-DP	PY	01/31/2025		MW	IS	\$3,519.29
CHK	JF	00273648	00009978	DAVIS, GERALD ANDRE	01003-DP	PY	01/31/2025		MW	IS	\$2,860.36
CHK	JF	00273649	00011265	DO, PHONG KIET	01003-DP	PY	01/31/2025		MW	IS	\$2,120.92
CHK	JF	00273650	00010854	EGGEBRECHT, CHRISTOPHER	01003-DP	PY	01/31/2025		MW	IS	\$1,993.89
CHK	JF	00273651	00012163	GOMEZ, LUIS FERNANDO	01003-DP	PY	01/31/2025		MW	IS	\$3,386.77
CHK	JF	00273652	00004970	GUZMAN, ALEXIS	01003-DP	PY	01/31/2025		MW	IS	\$2,118.46
CHK	JF	00273653	00000418	HERNANDEZ, JOSEPH G	01003-DP	PY	01/31/2025		MW	IS	\$2,784.91

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00273654	00011044	HUDSON, DAVID LEANDREE	01003-DP	PY	01/31/2025		MW	IS	\$2,193.79
CHK	JF	00273655	00010820	JAKKA, TIRUPALA RAO	01003-DP	PY	01/31/2025		MW	IS	\$3,337.70
CHK	JF	00273656	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$2,709.25
CHK	JF	00273657	00011928	KISSOON, CHRISTOPHER	01003-DP	PY	01/31/2025		MW	IS	\$1,886.67
CHK	JF	00273658	00010271	LIZARDI, FERNANDO	01003-DP	PY	01/31/2025		MW	IS	\$2,267.56
CHK	JF	00273659	00003869	LOMEN II, DAVID ERNEST	01003-DP	PY	01/31/2025		MW	IS	\$3,533.10
CHK	JF	00273660	00011924	LOMEN, JAGGER BECKETT	01003-DP	PY	01/31/2025		MW	IS	\$1,908.32
CHK	JF	00273661	00011911	LUJAN, HECTOR GUADALUPE	01003-DP	PY	01/31/2025		MW	IS	\$3,425.27
CHK	JF	00273662	00009213	MACCLELLAN, BONNIE K	01003-DP	PY	01/31/2025		MW	IS	\$2,342.71
CHK	JF	00273663	00010796	MACKAY, TYLER	01003-DP	PY	01/31/2025		MW	IS	\$1,818.25
CHK	JF	00273664	00010795	MARAGH, SUSHMA	01003-DP	PY	01/31/2025		MW	IS	\$2,140.67
CHK	JF	00273665	00011946	MOISE, KARL HANZ	01003-DP	PY	01/31/2025		MW	IS	\$2,053.87
CHK	JF	00273666	00004491	MONTAGUE II, JOHN ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$2,237.78
CHK	JF	00273667	00011152	NEUENSCHWANDER, DON N	01003-DP	PY	01/31/2025		MW	IS	\$2,295.30
CHK	JF	00273668	00006123	NIEVES, OTONIEL	01003-DP	PY	01/31/2025		MW	IS	\$2,044.18
CHK	JF	00273669	00011658	PAYNE, JASON H	01003-DP	PY	01/31/2025		MW	IS	\$2,975.80
CHK	JF	00273670	00011316	PIERRE, WANDY	01003-DP	PY	01/31/2025		MW	IS	\$3,170.94
CHK	JF	00273671	00009596	PRITCHETT, BRANDON L	01003-DP	PY	01/31/2025		MW	IS	\$3,070.27
CHK	JF	00273672	00011429	REINA VELAZCO, ELVIN	01003-DP	PY	01/31/2025		MW	IS	\$3,291.57
CHK	JF	00273673	00009119	RILEY, LATOSHA N	01003-DP	PY	01/31/2025		MW	IS	\$1,512.97
CHK	JF	00273674	00011085	SANTANA MARTINEZ, ABED E	01003-DP	PY	01/31/2025		MW	IS	\$3,307.65
CHK	JF	00273675	00011960	SHULMAN, SHAWN	01003-DP	PY	01/31/2025		MW	IS	\$3,279.78
CHK	JF	00273676	00009570	STANISLAS, LEVI	01003-DP	PY	01/31/2025		MW	IS	\$2,923.40
CHK	JF	00273677	00004778	THOMAS, LEVI M	01003-DP	PY	01/31/2025		MW	IS	\$4,156.27
CHK	JF	00273678	00009054	THOMPSON, MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$2,810.54
CHK	JF	00273679	00003637	VANNATTA, RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$4,173.02
CHK	JF	00273680	00010895	WEST, GERALD MATTHEW	01003-DP	PY	01/31/2025		MW	IS	\$3,095.71
CHK	JF	00273681	00010657	WICKRAMASINGHE, SUMITHA	01003-DP	PY	01/31/2025		MW	IS	\$1,799.18
CHK	JF	00273682	00009457	WONG, KARLA	01003-DP	PY	01/31/2025		MW	IS	\$2,086.90
CHK	JF	00273683	00004833	WOOD, JEFFREY	01003-DP	PY	01/31/2025		MW	IS	\$3,112.70
CHK	JF	00273684	00008949	AVILES CINTRON, LUIS A	01003-DP	PY	01/31/2025		MW	IS	\$2,550.91
CHK	JF	00273685	00006978	BAUMWELL, MELISSA ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,103.95
CHK	JF	00273686	00006972	BENNETT, YVONNE ALVARINE	01003-DP	PY	01/31/2025		MW	IS	\$1,638.33
CHK	JF	00273687	00009275	CALLAWAY, PAUL L	01003-DP	PY	01/31/2025		MW	IS	\$2,484.61
CHK	JF	00273688	00000640	CANNON, MARLENE	01003-DP	PY	01/31/2025		MW	IS	\$2,177.51

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00273689	00005979	FRANCIS-SANDERSON, CHACKAMAY	01003-DP	PY	01/31/2025		MW	IS	\$2,463.39
CHK	JF	00273690	00008001	GALARZA, HENRY J	01003-DP	PY	01/31/2025		MW	IS	\$1,974.26
CHK	JF	00273691	00004758	GASKINS II, DONALD L	01003-DP	PY	01/31/2025		MW	IS	\$2,314.34
CHK	JF	00273692	00011741	GOMEZ, VINCENT JUNIOR	01003-DP	PY	01/31/2025		MW	IS	\$1,818.63
CHK	JF	00273693	00008894	GUTIERREZ, DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,662.01
CHK	JF	00273694	00002381	JONES, REBECCA LYNN	01003-DP	PY	01/31/2025		MW	IS	\$3,081.04
CHK	JF	00273695	00003155	LOCKWOOD, HEIDI L	01003-DP	PY	01/31/2025		MW	IS	\$1,967.29
CHK	JF	00273696	00009595	MALDONADO, MILDRED	01003-DP	PY	01/31/2025		MW	IS	\$2,165.58
CHK	JF	00273697	00012478	ORTIZ, NANCY	01003-DP	PY	01/31/2025		MW	IS	\$1,692.02
CHK	JF	00273698	00002175	PHILLIPS, TEDDY C	01003-DP	PY	01/31/2025		MW	IS	\$2,991.20
CHK	JF	00273699	00008391	VALES, YESENIA	01003-DP	PY	01/31/2025		MW	IS	\$1,897.04
CHK	JF	00273700	00004907	BLAKENEY, HOLLY MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,855.32
CHK	JF	00273701	00012530	ROMERO MARTINEZ, AMARILIS	01003-DP	PY	01/31/2025		MW	IS	\$1,785.68
CHK	JF	00273702	00009022	COLON, MARIA A	01003-DP	PY	01/31/2025		MW	IS	\$3,935.34
CHK	JF	00273703	00010070	CRUZ, AMY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,739.91
CHK	JF	00273704	00009768	DERKOUCH, MOUNIA	01003-DP	PY	01/31/2025		MW	IS	\$2,587.27
CHK	JF	00273705	00010091	GARCIA, DAVIANNIE C	01003-DP	PY	01/31/2025		MW	IS	\$1,377.97
CHK	JF	00273706	00010425	GIL, EYME	01003-DP	PY	01/31/2025		MW	IS	\$1,746.79
CHK	JF	00273707	00009848	HERNANDEZ, BRENDA ISABEL	01003-DP	PY	01/31/2025		MW	IS	\$2,272.25
CHK	JF	00273708	00004912	HIDALGO, DENISE ANNIE	01003-DP	PY	01/31/2025		MW	IS	\$1,713.50
CHK	JF	00273709	00012236	JEAN BAPTISTE, AMANDA LILIANE	01003-DP	PY	01/31/2025		MW	IS	\$1,737.17
CHK	JF	00273710	00011213	LONGFORT, MARILOU JODY	01003-DP	PY	01/31/2025		MW	IS	\$1,522.10
CHK	JF	00273711	00010774	LOZANO, FATIMA	01003-DP	PY	01/31/2025		MW	IS	\$1,916.76
CHK	JF	00273712	00005268	MADERA, ANN FRANCES	01003-DP	PY	01/31/2025		MW	IS	\$2,085.02
CHK	JF	00273713	00010806	MORALES, ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,524.08
CHK	JF	00273714	00012427	NICOLAS, CLAIRE SONJA	01003-DP	PY	01/31/2025		MW	IS	\$1,678.96
CHK	JF	00273715	00008594	RAMIREZ, WANDA M	01003-DP	PY	01/31/2025		MW	IS	\$2,069.69
CHK	JF	00273716	00011130	RIVERA, MAYRA YVETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,081.89
CHK	JF	00273717	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,919.23
CHK	JF	00273718	00007140	VASQUEZ-RAMIREZ, FANYA	01003-DP	PY	01/31/2025		MW	IS	\$2,297.55
CHK	JF	00273719	00009928	VENTURA, FRANCES	01003-DP	PY	01/31/2025		MW	IS	\$1,819.10
CHK	JF	00273720	00006778	BARNETT, ANGELA M	01003-DP	PY	01/31/2025		MW	IS	\$2,228.75
CHK	JF	00273721	00011910	BULA, JOCELYN Y	01003-DP	PY	01/31/2025		MW	IS	\$1,861.85
CHK	JF	00273722	00009106	CLARK, MELISSA ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,811.06
CHK	JF	00273723	00011329	DELGADO ROSARIO, REINALDO LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,677.16

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CHK	JF	00273724	00008730	FELIX, LESLIE ANGELICA	01003-DP	PY	01/31/2025		MW	IS	\$3,584.69
CHK	JF	00273725	00012428	FERNANDEZ, NANCY	01003-DP	PY	01/31/2025		MW	IS	\$1,849.82
CHK	JF	00273726	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01003-DP	PY	01/31/2025		MW	IS	\$1,687.02
CHK	JF	00273727	00011335	MENDEZ, YRALEE	01003-DP	PY	01/31/2025		MW	IS	\$2,809.18
CHK	JF	00273728	00006497	PALMER, CHRISTOPHER M	01003-DP	PY	01/31/2025		MW	IS	\$1,573.79
CHK	JF	00273729	00009266	PETERSON-BARTHEL, CRYSTAL	01003-DP	PY	01/31/2025		MW	IS	\$2,222.92
CHK	JF	00273730	00011961	ROBIN, LA'SHAWN SHAMARLY	01003-DP	PY	01/31/2025		MW	IS	\$2,279.67
CHK	JF	00273731	00012418	SASSO, LINETTE C	01003-DP	PY	01/31/2025		MW	IS	\$1,993.10
CHK	JF	00273732	00011431	SMITH, SARA FAYE	01003-DP	PY	01/31/2025		MW	IS	\$2,468.46
CHK	JF	00273733	00012143	FLEMING, LAURA DANIELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,556.34
CHK	JF	00273734	00012585	RODRIGUEZ, RAEANN LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,346.82
CHK	JF	00273735	00006936	WILDERMUTH, RACHEL LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,076.44
CHK	JF	00273736	00011359	BILLYER, NATASHA BORRERO	01003-DP	PY	01/31/2025		MW	IS	\$3,413.21
CHK	JF	00273737	00007555	BONARDY, SHANNON ASHLEY	01003-DP	PY	01/31/2025		MW	IS	\$1,578.24
CHK	JF	00273738	00010175	CHARLES, SHANNON MARIE	01003-DP	PY	01/31/2025		MW	IS	\$3,144.97
CHK	JF	00273739	00002359	DAY, KELLIE D	01003-DP	PY	01/31/2025		MW	IS	\$2,640.78
CHK	JF	00273740	00005820	GONZALEZ, NICHOLE MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,055.78
CHK	JF	00273741	00011204	KOPP, KIMBERLY ROMANO	01003-DP	PY	01/31/2025		MW	IS	\$4,119.97
CHK	JF	00273742	00008398	TOWNSEND, FRANK	01003-DP	PY	01/31/2025		MW	IS	\$6,044.29
CHK	JF	00273743	00012174	VARGAS, STEPHANIE P	01003-DP	PY	01/31/2025		MW	IS	\$3,010.10
CHK	JF	00273744	00003949	WHITFIELD, KIMBERLY DIANE	01003-DP	PY	01/31/2025		MW	IS	\$2,275.25
CHK	JF	00273745	00012015	LEWIS, SYDNEY JORDAN	01003-DP	PY	01/31/2025		MW	IS	\$1,241.28
CHK	JF	00273746	00005026	WHITE, JOHN J	01003-DP	PY	01/31/2025		MW	IS	\$1,693.56
CHK	JF	00273747	00007298	CANAR, AMY E	01003-DP	PY	01/31/2025		MW	IS	\$1,455.91
CHK	JF	00273748	00011810	DIACZYNSKY, DEEANN FOX	01003-DP	PY	01/31/2025		MW	IS	\$1,120.54
CHK	JF	00273749	00008357	GOMEZ-GONZALEZ, JOHANNA	01003-DP	PY	01/31/2025		MW	IS	\$4,388.92
CHK	JF	00273750	00008791	GONZALEZ, CRUZ I	01003-DP	PY	01/31/2025		MW	IS	\$1,046.83
CHK	JF	00273751	00010270	JUSTESEN, BRITTANY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$7,185.20
CHK	JF	00273752	00012274	MARABLE-WILLIAMS, FELICIA MONI	01003-DP	PY	01/31/2025		MW	IS	\$525.37
CHK	JF	00273753	00005050	PABON, EVA	01003-DP	PY	01/31/2025		MW	IS	\$1,904.21
CHK	JF	00273754	00005826	RUTHERFORD, CYNTHIA	01003-DP	PY	01/31/2025		MW	IS	\$413.51
CHK	JF	00273755	00009420	SPRAIN, JESSICA M	01003-DP	PY	01/31/2025		MW	IS	\$837.59
CHK	JF	00273756	00010095	STRICKLAND, JOSEPH S	01003-DP	PY	01/31/2025		MW	IS	\$1,686.71
CHK	JF	00273757	00005833	SULLIVAN, JESSICA	01003-DP	PY	01/31/2025		MW	IS	\$2,450.73
CHK	JF	00273758	00004279	ANDERSON, TODD W	01003-DP	PY	01/31/2025		MW	IS	\$1,484.84

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CHK	JF	00273759	00006837	BROCKHAUS, DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$2,153.14
CHK	JF	00273760	00011356	CAMPOS, LUIS ALFREDO	01003-DP	PY	01/31/2025		MW	IS	\$1,078.30
CHK	JF	00273761	00011556	CHABOT, ROY A	01003-DP	PY	01/31/2025		MW	IS	\$1,460.74
CHK	JF	00273762	00010860	CRUZ, DWAIN	01003-DP	PY	01/31/2025		MW	IS	\$1,343.89
CHK	JF	00273763	00012431	DIAZ, ANA MARIA	01003-DP	PY	01/31/2025		MW	IS	\$890.74
CHK	JF	00273764	00011495	FOURNIER ORAMA, JOSE RAMON	01003-DP	PY	01/31/2025		MW	IS	\$1,136.24
CHK	JF	00273765	00012342	GARCIA, JUAN CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$1,497.51
CHK	JF	00273766	00010745	GARNTO, RUSSELL A	01003-DP	PY	01/31/2025		MW	IS	\$1,680.24
CHK	JF	00273767	00003177	HERNANDEZ, ANDRES A	01003-DP	PY	01/31/2025		MW	IS	\$1,638.25
CHK	JF	00273768	00010487	HICKSON, JASON B	01003-DP	PY	01/31/2025		MW	IS	\$3,117.34
CHK	JF	00273769	00011882	HILLIARD, JONATHAN MATTHEW	01003-DP	PY	01/31/2025		MW	IS	\$1,112.33
CHK	JF	00273770	00012158	INGRAM, JUSTIN BERNARD	01003-DP	PY	01/31/2025		MW	IS	\$1,113.33
CHK	JF	00273771	00010891	JEROME, JUDE	01003-DP	PY	01/31/2025		MW	IS	\$1,050.90
CHK	JF	00273772	00003864	KAISER, DEREK SEAN	01003-DP	PY	01/31/2025		MW	IS	\$1,883.30
CHK	JF	00273773	00012157	MARRERO-REYES, JOSUE NOEL	01003-DP	PY	01/31/2025		MW	IS	\$813.10
CHK	JF	00273774	00011754	MORGAN, JOSHUA CROSKILL	01003-DP	PY	01/31/2025		MW	IS	\$1,371.01
CHK	JF	00273775	00012383	PABLO, VINCENT REY	01003-DP	PY	01/31/2025		MW	IS	\$626.27
CHK	JF	00273776	00006478	PARKER, COLE L	01003-DP	PY	01/31/2025		MW	IS	\$1,343.94
CHK	JF	00273777	00004239	PEREZ-FERRER, ERIC R	01003-DP	PY	01/31/2025		MW	IS	\$1,326.03
CHK	JF	00273778	00008554	REICHARD, BRENT ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$1,810.02
CHK	JF	00273779	00011875	RODRIGUEZ FUENTES, ANA ROSA	01003-DP	PY	01/31/2025		MW	IS	\$1,118.25
CHK	JF	00273780	00012090	RODRIGUEZ, JADRIAN DOEL	01003-DP	PY	01/31/2025		MW	IS	\$1,105.78
CHK	JF	00273781	00006173	RODRIGUEZ, LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,994.35
CHK	JF	00273782	00011881	ROMAN DOMINGUEZ, LUIS A	01003-DP	PY	01/31/2025		MW	IS	\$1,158.18
CHK	JF	00273783	00011604	ROTENBERRY, KADE ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,588.46
CHK	JF	00273784	00010181	SANCHEZ, WILSON	01003-DP	PY	01/31/2025		MW	IS	\$1,977.46
CHK	JF	00273785	00002093	SHONTZ, CHARLES W	01003-DP	PY	01/31/2025		MW	IS	\$1,670.25
CHK	JF	00273786	00011596	KOHLER, ANDREW ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$2,035.83
CHK	JF	00273787	00012229	SILVA-QUINTERO, ERIC ELMER	01003-DP	PY	01/31/2025		MW	IS	\$1,789.96
CHK	JF	00273788	00012535	AYALA, JOHN MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,208.73
CHK	JF	00273789	00011639	BRUNSON, CHARLES ALBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,229.23
CHK	JF	00273790	00001807	GAYLORD, MICHAEL L	01003-DP	PY	01/31/2025		MW	IS	\$1,037.94
CHK	JF	00273791	00010092	GOSSELIN, SUSAN ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$2,704.60
CHK	JF	00273792	00003039	MCSTOOTS, DARREL W	01003-DP	PY	01/31/2025		MW	IS	\$2,144.46
CHK	JF	00273793	00010809	ORTIZ, JONATHEN EDGARD	01003-DP	PY	01/31/2025		MW	IS	\$1,278.16

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CHK	JF	00273794	00010247	ROYE, ROBERT W	01003-DP	PY	01/31/2025		MW	IS	\$1,350.49
CHK	JF	00273795	00012565	STRICKLAND, TRISTAN LANE	01003-DP	PY	01/31/2025		MW	IS	\$1,129.67
CHK	JF	00273796	00006404	ANGER, TIMOTHY EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,045.98
CHK	JF	00273797	00008849	BOWEN, CRYSTAL	01003-DP	PY	01/31/2025		MW	IS	\$1,322.58
CHK	JF	00273798	00009616	BURNETT, PHOTENIE A	01003-DP	PY	01/31/2025		MW	IS	\$2,899.04
CHK	JF	00273799	00007142	CARPENTER, CORINNE M	01003-DP	PY	01/31/2025		MW	IS	\$3,936.61
CHK	JF	00273800	00009684	COTTO, ASHLEY MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,675.22
CHK	JF	00273801	00012053	CRUZ, JOHN ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,158.12
CHK	JF	00273802	00009714	DMITRENKO-WOOD, DARCI LOUISE	01003-DP	PY	01/31/2025		MW	IS	\$1,808.68
CHK	JF	00273803	00012109	HARBOUR, REBECCA DELANEY	01003-DP	PY	01/31/2025		MW	IS	\$2,058.04
CHK	JF	00273804	00004112	JEFFERS, REBECCA DARNELL	01003-DP	PY	01/31/2025		MW	IS	\$2,571.00
CHK	JF	00273805	00012060	KAZUR, CAROLINA	01003-DP	PY	01/31/2025		MW	IS	\$1,426.92
CHK	JF	00273806	00010179	MALVICK, ALISON R	01003-DP	PY	01/31/2025		MW	IS	\$1,884.34
CHK	JF	00273807	00001323	TEMPLETON, AMY THERESA	01003-DP	PY	01/31/2025		MW	IS	\$2,626.88
CHK	JF	00273808	00010513	VASQUEZ, PAULA MIREYA	01003-DP	PY	01/31/2025		MW	IS	\$1,964.83
CHK	JF	00273809	00011589	VEACH, ANTOINETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,489.77
CHK	JF	00273810	00009655	WARWICK, MANDY R	01003-DP	PY	01/31/2025		MW	IS	\$2,129.00
CHK	JF	00273811	00008553	YOUNG, AWILDA	01003-DP	PY	01/31/2025		MW	IS	\$1,662.95
CHK	JF	00273812	00012449	ACEVEDO, ABRIELLE ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$1,185.67
CHK	JF	00273813	00008163	CLAUDIO DIAZ, YESENIA	01003-DP	PY	01/31/2025		MW	IS	\$1,465.56
CHK	JF	00273814	00002150	DAVIS, DENISE MCCARTNEY	01003-DP	PY	01/31/2025		MW	IS	\$1,338.76
CHK	JF	00273815	00010640	DIAZ-BURGOS, JOCAMILLE	01003-DP	PY	01/31/2025		MW	IS	\$1,351.73
CHK	JF	00273816	00011855	GUTIERREZ, STEFANIE	01003-DP	PY	01/31/2025		MW	IS	\$1,345.02
CHK	JF	00273817	00010386	HARPSTER, MARNELLA ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,311.00
CHK	JF	00273818	00012264	KELLY, HALEY STELLA	01003-DP	PY	01/31/2025		MW	IS	\$913.08
CHK	JF	00273819	00004184	MARTIN, LINDA KAY	01003-DP	PY	01/31/2025		MW	IS	\$1,576.64
CHK	JF	00273820	00006623	MCLAURIN, NINA AYOKA	01003-DP	PY	01/31/2025		MW	IS	\$2,248.85
CHK	JF	00273821	00011221	MEEHAN, JOHN EDWIN	01003-DP	PY	01/31/2025		MW	IS	\$1,966.23
CHK	JF	00273822	00010374	MORENO BENITEZ, CINDY MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,385.18
CHK	JF	00273823	00012208	NAVEDO, INEZ ANTONIA	01003-DP	PY	01/31/2025		MW	IS	\$1,094.14
CHK	JF	00273824	00011269	REYES, MARGARITA	01003-DP	PY	01/31/2025		MW	IS	\$1,292.95
CHK	JF	00273825	00012234	SADLER, ERIC STEVEN	01003-DP	PY	01/31/2025		MW	IS	\$1,337.65
CHK	JF	00273826	00007177	TORCASIO, GIOVANNI	01003-DP	PY	01/31/2025		MW	IS	\$1,298.34
CHK	JF	00273827	00012450	VENTURA, YOLANDA ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$1,200.36
CHK	JF	00273828	00009490	VERA, JESSICA I	01003-DP	PY	01/31/2025		MW	IS	\$1,543.54

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CHK	JF	00273829	00011984	WAY, LILYETTE MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,290.63
CHK	JF	00273830	00004055	WOOD, STEPHEN C	01003-DP	PY	01/31/2025		MW	IS	\$3,069.81
CHK	JF	00273831	00010387	ASHLEY JR, TROY C	01003-DP	PY	01/31/2025		MW	IS	\$1,723.00
CHK	JF	00273832	00007164	BAEZ, MARCOS	01003-DP	PY	01/31/2025		MW	IS	\$2,317.51
CHK	JF	00273833	00010998	BROWN, DOUGLAS EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,394.47
CHK	JF	00273834	00010012	BRUMBY, RICHMOND LISLE	01003-DP	PY	01/31/2025		MW	IS	\$2,981.31
CHK	JF	00273835	00006107	CASTRO III, ISMAEL	01003-DP	PY	01/31/2025		MW	IS	\$3,228.96
CHK	JF	00273836	00008966	CLARK, DIRK	01003-DP	PY	01/31/2025		MW	IS	\$2,840.33
CHK	JF	00273837	00009171	COLE, CHELSEA	01003-DP	PY	01/31/2025		MW	IS	\$1,618.12
CHK	JF	00273838	00008931	COLLINS, FRANCIS	01003-DP	PY	01/31/2025		MW	IS	\$1,739.40
CHK	JF	00273839	00010495	COLLINS, TONYIA R	01003-DP	PY	01/31/2025		MW	IS	\$1,223.40
CHK	JF	00273840	00010755	DE LEON NIEVES, KENNETH E	01003-DP	PY	01/31/2025		MW	IS	\$2,568.34
CHK	JF	00273841	00009416	ESCOVAR, ROBERTO	01003-DP	PY	01/31/2025		MW	IS	\$2,352.68
CHK	JF	00273842	00011274	EVANS, MARC WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$2,214.92
CHK	JF	00273843	00004679	FRAZIER, ANNA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,514.62
CHK	JF	00273844	00006109	GANTZ, PATRICK A	01003-DP	PY	01/31/2025		MW	IS	\$2,003.83
CHK	JF	00273845	00006496	GLASS, TIMOTHY	01003-DP	PY	01/31/2025		MW	IS	\$1,578.89
CHK	JF	00273846	00001651	GRAHAM, NOEL	01003-DP	PY	01/31/2025		MW	IS	\$3,101.11
CHK	JF	00273847	00009603	JORDAN, BRIAN A	01003-DP	PY	01/31/2025		MW	IS	\$2,583.92
CHK	JF	00273848	00004698	LANGFORD, CHRISTOPHER P	01003-DP	PY	01/31/2025		MW	IS	\$2,215.40
CHK	JF	00273849	00005425	LONG, BRYAN T	01003-DP	PY	01/31/2025		MW	IS	\$2,252.92
CHK	JF	00273850	00010170	LORENZO-MOLINA, RUTH	01003-DP	PY	01/31/2025		MW	IS	\$2,490.31
CHK	JF	00273851	00012115	MARULIS, ANDREW JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,291.17
CHK	JF	00273852	00011746	MILLS, SIDNEY A	01003-DP	PY	01/31/2025		MW	IS	\$2,475.74
CHK	JF	00273853	00011562	RAMIREZ, GUSTAVO ADOLFO	01003-DP	PY	01/31/2025		MW	IS	\$2,177.48
CHK	JF	00273854	00012153	RIVERA, JOSE LUIS	01003-DP	PY	01/31/2025		MW	IS	\$2,325.67
CHK	JF	00273855	00003557	RODRIGUEZ, HIRAM I	01003-DP	PY	01/31/2025		MW	IS	\$1,894.76
CHK	JF	00273856	00012130	ROSARIO-MALDONADO, EMANUEL	01003-DP	PY	01/31/2025		MW	IS	\$2,207.66
CHK	JF	00273857	00010595	SANCHEZ, KIMBERLY MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,333.35
CHK	JF	00273858	00010369	SHIRLEY, DAVID C	01003-DP	PY	01/31/2025		MW	IS	\$2,075.97
CHK	JF	00273859	00010731	SIACA DE JESUS, JOSUE DAVID	01003-DP	PY	01/31/2025		MW	IS	\$1,835.02
CHK	JF	00273860	00006763	SINGLETON II, ROBERT W	01003-DP	PY	01/31/2025		MW	IS	\$2,536.06
CHK	JF	00273861	00011927	SMITH, BRADLEY S	01003-DP	PY	01/31/2025		MW	IS	\$2,411.91
CHK	JF	00273862	00008734	ADAMS, MARTHA JANE	01003-DP	PY	01/31/2025		MW	IS	\$2,851.72
CHK	JF	00273863	00010577	ARCHER, PAULA	01003-DP	PY	01/31/2025		MW	IS	\$2,018.07

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CHK	JF	00273864	00012322	ARDILA, LAURA VALENTINA	01003-DP	PY	01/31/2025		MW	IS	\$1,908.31
CHK	JF	00273865	00010652	ARKENBOUT, DANIEL S	01003-DP	PY	01/31/2025		MW	IS	\$1,559.24
CHK	JF	00273866	00006515	CASTRO, CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$2,936.31
CHK	JF	00273867	00012265	ELSAYED, BASSAM MOHAMED	01003-DP	PY	01/31/2025		MW	IS	\$2,204.91
CHK	JF	00273868	00006980	JUHAS, SILVIA	01003-DP	PY	01/31/2025		MW	IS	\$1,569.12
CHK	JF	00273869	00006787	KECK, RICHARD W	01003-DP	PY	01/31/2025		MW	IS	\$2,812.93
CHK	JF	00273870	00010849	KERR, BRANDON JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,069.40
CHK	JF	00273871	00012477	MELLENDEZ QUILES, CYNTHIA	01003-DP	PY	01/31/2025		MW	IS	\$2,043.86
CHK	JF	00273872	00011358	MENNA, ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$3,728.59
CHK	JF	00273873	00004208	MOORE, TIMOTHY B	01003-DP	PY	01/31/2025		MW	IS	\$1,953.14
CHK	JF	00273874	00012390	NUNEZ OCHOA, DIOGENES R	01003-DP	PY	01/31/2025		MW	IS	\$1,839.04
CHK	JF	00273875	00003480	PEREZ-LOPEZ, MELVIN	01003-DP	PY	01/31/2025		MW	IS	\$2,663.45
CHK	JF	00273876	00002090	SANDERSON JR, JAMES EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$1,742.02
CHK	JF	00273877	00005178	SMITH, LISA A	01003-DP	PY	01/31/2025		MW	IS	\$1,564.38
CHK	JF	00273878	00004072	STADTLANDER, TINA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,100.52
CHK	JF	00273879	00008360	ALBRITTON, MARY VIOLET	01003-DP	PY	01/31/2025		MW	IS	\$1,587.58
CHK	JF	00273880	00006360	BEAN, SANDRA D	01003-DP	PY	01/31/2025		MW	IS	\$3,034.89
CHK	JF	00273881	00010824	BEAUCHAMP, SOLEDAD	01003-DP	PY	01/31/2025		MW	IS	\$1,813.74
CHK	JF	00273882	00010866	BLAIR, ADRIENNE	01003-DP	PY	01/31/2025		MW	IS	\$1,811.73
CHK	JF	00273883	00003083	BROWN, BRIAN KENT	01003-DP	PY	01/31/2025		MW	IS	\$4,451.85
CHK	JF	00273884	00008524	BURROWS COOTS, PATRICIA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,367.55
CHK	JF	00273885	00002748	CASTILLO, MARIA ROSA	01003-DP	PY	01/31/2025		MW	IS	\$3,236.44
CHK	JF	00273886	00004066	HADDOCK, KELLY	01003-DP	PY	01/31/2025		MW	IS	\$3,396.63
CHK	JF	00273887	00007023	KILLINGER-SMITH, LAURIE RENE	01003-DP	PY	01/31/2025		MW	IS	\$1,682.34
CHK	JF	00273888	00008223	LAGEDROST, SCOTT A	01003-DP	PY	01/31/2025		MW	IS	\$1,843.28
CHK	JF	00273889	00010105	MARTIN, MARANGELIC	01003-DP	PY	01/31/2025		MW	IS	\$2,099.09
CHK	JF	00273890	00010744	MORALES, DAMARIS	01003-DP	PY	01/31/2025		MW	IS	\$1,751.66
CHK	JF	00273891	00007272	NAJDA, MAHMOUD R	01003-DP	PY	01/31/2025		MW	IS	\$4,721.89
CHK	JF	00273892	00009492	NIMCHAROEN, MAYTINEE	01003-DP	PY	01/31/2025		MW	IS	\$2,102.11
CHK	JF	00273893	00011770	PETERSON, RIDGE AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$1,560.26
CHK	JF	00273894	00009970	RODRIGUEZ, ZORY	01003-DP	PY	01/31/2025		MW	IS	\$1,570.65
CHK	JF	00273895	00002192	STANGLE II, RAYMOND CARL	01003-DP	PY	01/31/2025		MW	IS	\$5,152.40
CHK	JF	00273896	00009078	WOOD, DANIELLE RACHEAL	01003-DP	PY	01/31/2025		MW	IS	\$2,205.30
CHK	JF	00273897	00008732	ZMORENSKI, TONI LENORA	01003-DP	PY	01/31/2025		MW	IS	\$1,222.04
CHK	JF	00273898	00011652	DAWSON, CHRISTOPHER JOHN	01003-DP	PY	01/31/2025		MW	IS	\$1,716.23

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CHK	JF	00273899	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,739.99
CHK	JF	00273900	00005433	GENTRY, HEATHER	01003-DP	PY	01/31/2025		MW	IS	\$1,623.61
CHK	JF	00273901	00012096	JENSEN, ILSE	01003-DP	PY	01/31/2025		MW	IS	\$1,583.22
CHK	JF	00273902	00008915	MONTIJO, VILMARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,554.40
CHK	JF	00273903	00012493	RAGGS, RA-KEEM DONTE	01003-DP	PY	01/31/2025		MW	IS	\$1,703.39
CHK	JF	00273904	00011883	RIOS JR, JULIO RAMON	01003-DP	PY	01/31/2025		MW	IS	\$1,449.61
CHK	JF	00273905	00010788	ROMAN, VANESSA	01003-DP	PY	01/31/2025		MW	IS	\$1,463.42
CHK	JF	00273906	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01003-DP	PY	01/31/2025		MW	IS	\$1,701.22
CHK	JF	00273907	00012500	SIMON, DAVID ALEXIS	01003-DP	PY	01/31/2025		MW	IS	\$1,583.24
CHK	JF	00273908	00010959	SUASIE, JAZMINE MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,583.62
CHK	JF	00273909	00011654	TORRES, JOSE A	01003-DP	PY	01/31/2025		MW	IS	\$1,649.93
CHK	JF	00273910	00009683	WHYMS, ALVIN	01003-DP	PY	01/31/2025		MW	IS	\$2,062.55
CHK	JF	00273911	00012172	AMIOT, MICHAEL W	01003-DP	PY	01/31/2025		MW	IS	\$2,111.27
CHK	JF	00273912	00012206	ASHLEY, LORINDA LEIGH	01003-DP	PY	01/31/2025		MW	IS	\$38.59
CHK	JF	00273913	00009081	BORRERO, CRISTINA M	01003-DP	PY	01/31/2025		MW	IS	\$1,632.01
CHK	JF	00273914	00012132	CASTILLO DE LA CRUZ, JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,679.52
CHK	JF	00273915	00011818	COX, DEYAVION ENRICQUE	01003-DP	PY	01/31/2025		MW	IS	\$88.58
CHK	JF	00273916	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01003-DP	PY	01/31/2025		MW	IS	\$1,488.40
CHK	JF	00273917	00003524	DAVILA-GONZALEZ, DAMARYS	01003-DP	PY	01/31/2025		MW	IS	\$1,611.54
CHK	JF	00273918	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01003-DP	PY	01/31/2025		MW	IS	\$1,279.23
CHK	JF	00273919	00012092	FERNANDEZ, JOEL	01003-DP	PY	01/31/2025		MW	IS	\$2,206.60
CHK	JF	00273920	00012524	GARCIA, ADA LETICIA	01003-DP	PY	01/31/2025		MW	IS	\$1,541.95
CHK	JF	00273921	00012406	GRAY, OLA	01003-DP	PY	01/31/2025		MW	IS	\$1,254.22
CHK	JF	00273922	00006202	JONES, TONI MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$2,071.07
CHK	JF	00273923	00008987	KAUR, KIERANDEEP	01003-DP	PY	01/31/2025		MW	IS	\$102.17
CHK	JF	00273924	00011393	LABELL, LIZZETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,243.96
CHK	JF	00273925	00006761	LUMSDEN, NEVAJO L	01003-DP	PY	01/31/2025		MW	IS	\$2,751.31
CHK	JF	00273926	00012128	MACEO, LISANDRA	01003-DP	PY	01/31/2025		MW	IS	\$39.37
CHK	JF	00273927	00011819	MATOS, JENNIFER LIZ	01003-DP	PY	01/31/2025		MW	IS	\$1,381.72
CHK	JF	00273928	00011401	MILORD, SIDDIGA	01003-DP	PY	01/31/2025		MW	IS	\$1,579.77
CHK	JF	00273929	00002117	MONTGOMERY, DAVID LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,858.42
CHK	JF	00273930	00011140	MORALES-SILVA, LINOSKA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,622.28
CHK	JF	00273931	00012373	NEY, GIULIA	01003-DP	PY	01/31/2025		MW	IS	\$1,652.86
CHK	JF	00273932	00011586	POYNTER, VIKTORIA ANNE	01003-DP	PY	01/31/2025		MW	IS	\$3.91
CHK	JF	00273933	00012294	RIVERA ROMAN, ALONDRA LIZ	01003-DP	PY	01/31/2025		MW	IS	\$83.63

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CHK	JF	00273934	00012389	RODRIGUEZ, MICHEL	01003-DP	PY	01/31/2025		MW	IS	\$2,115.36
CHK	JF	00273935	00011005	SANTANA, CECILIA ANNETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,513.41
CHK	JF	00273936	00009958	SANTIAGO, LESLIE	01003-DP	PY	01/31/2025		MW	IS	\$1,390.93
CHK	JF	00273937	00008333	STAWINSKY, ADRIANA	01003-DP	PY	01/31/2025		MW	IS	\$1,365.55
CHK	JF	00273938	00012095	STEPHENS, REBECCA LYNN LEE	01003-DP	PY	01/31/2025		MW	IS	\$39.37
CHK	JF	00273939	00011099	SURIS, CHRISTOPHER EDGAR	01003-DP	PY	01/31/2025		MW	IS	\$2,540.97
CHK	JF	00273940	00008771	TORRES RIVERA, ENID B	01003-DP	PY	01/31/2025		MW	IS	\$1,989.38
CHK	JF	00273941	00010005	WILLIS, KIARA RENE	01003-DP	PY	01/31/2025		MW	IS	\$90.74
CHK	JF	00273942	00012058	WITTER, CHEYAN TOWANDA	01003-DP	PY	01/31/2025		MW	IS	\$1,785.65
CHK	JF	00273943	00012476	BROWN JR, VINCENT EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$1,509.10
CHK	JF	00273944	00012581	BURGOS, SONIA IRIS	01003-DP	PY	01/31/2025		MW	IS	\$1,112.42
CHK	JF	00273945	00010327	DEMERY, SADARRIA S	01003-DP	PY	01/31/2025		MW	IS	\$1,095.83
CHK	JF	00273946	00012512	HARDY, SHANIYA TEYONA	01003-DP	PY	01/31/2025		MW	IS	\$1,350.58
CHK	JF	00273947	00012267	KITCHEN, CHANIYAH	01003-DP	PY	01/31/2025		MW	IS	\$1,494.29
CHK	JF	00273948	00010164	NAPPI, MICHAEL PETER	01003-DP	PY	01/31/2025		MW	IS	\$1,569.24
CHK	JF	00273949	00003002	RAYSIK, SARAH ALLISON	01003-DP	PY	01/31/2025		MW	IS	\$1,587.17
CHK	JF	00273950	00012249	ROBERTS, EVERETT L	01003-DP	PY	01/31/2025		MW	IS	\$1,511.74
CHK	JF	00273951	00009623	SCHOONOVER, REBECCA SUE	01003-DP	PY	01/31/2025		MW	IS	\$1,753.47
CHK	JF	00273952	00010828	SOLIS, KENNY	01003-DP	PY	01/31/2025		MW	IS	\$1,575.71
CHK	JF	00273953	00008703	SOTO, MIRIAM	01003-DP	PY	01/31/2025		MW	IS	\$1,657.49
CHK	JF	00273954	00004624	VELEZ-FELICIANO, IRVING E	01003-DP	PY	01/31/2025		MW	IS	\$1,482.82
CHK	JF	00273955	00012021	ALFONSO, LINETTE TAPANES	01003-DP	PY	01/31/2025		MW	IS	\$2,176.82
CHK	JF	00273956	00012061	BOEMLER, SANDRA KAY	01003-DP	PY	01/31/2025		MW	IS	\$2,887.37
CHK	JF	00273957	00011944	SATCHFIELD, PAUL ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$3,157.35
CHK	JF	00273958	00012097	SCHAACK, KAREN LYNN	01003-DP	PY	01/31/2025		MW	IS	\$3,308.05
CHK	JF	00273959	00009830	ABREU, MARIAH KAREN	01003-DP	PY	01/31/2025		MW	IS	\$1,449.75
CHK	JF	00273960	00011871	ACHILLE, RENALD	01003-DP	PY	01/31/2025		MW	IS	\$3,736.65
CHK	JF	00273961	00010292	ADAMS, KEIRA J	01003-DP	PY	01/31/2025		MW	IS	\$1,796.77
CHK	JF	00273962	00012441	AKERS, CORBIN C	01003-DP	PY	01/31/2025		MW	IS	\$1,676.45
CHK	JF	00273963	00003004	AKERS, DWIGHT D	01003-DP	PY	01/31/2025		MW	IS	\$2,252.69
CHK	JF	00273964	00011288	ALEKSEEV, ALEKSEY	01003-DP	PY	01/31/2025		MW	IS	\$2,259.08
CHK	JF	00273965	00008790	ALEMAN, JEFFREY	01003-DP	PY	01/31/2025		MW	IS	\$3,039.07
CHK	JF	00273966	00009587	ALEMAN, JOSE R	01003-DP	PY	01/31/2025		MW	IS	\$3,100.94
CHK	JF	00273967	00005338	ALLAM, MICHEL	01003-DP	PY	01/31/2025		MW	IS	\$2,064.14
CHK	JF	00273968	00000854	ALMONTE, YUBERKY	01003-DP	PY	01/31/2025		MW	IS	\$4,253.00

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CHK	JF	00273969	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01003-DP	PY	01/31/2025		MW	IS	\$1,943.84
CHK	JF	00273970	00010532	ANDERSON, NEWTON J	01003-DP	PY	01/31/2025		MW	IS	\$3,479.25
CHK	JF	00273971	00010066	ANTOINE, CORNEL D	01003-DP	PY	01/31/2025		MW	IS	\$2,985.19
CHK	JF	00273972	00009285	BERNAL, REGGIE	01003-DP	PY	01/31/2025		MW	IS	\$1,891.74
CHK	JF	00273973	00012496	BERRIOS, NAYELI ISABEL	01003-DP	PY	01/31/2025		MW	IS	\$3,209.10
CHK	JF	00273974	00006063	BLACKSHEAR, JASON B	01003-DP	PY	01/31/2025		MW	IS	\$2,570.50
CHK	JF	00273975	00008236	BLACKSHEAR, KIMBERLY	01003-DP	PY	01/31/2025		MW	IS	\$1,966.63
CHK	JF	00273976	00012177	BLAKE, JARRED T D	01003-DP	PY	01/31/2025		MW	IS	\$3,480.76
CHK	JF	00273977	00012453	BOGGS, CHARLES EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,020.04
CHK	JF	00273978	00011991	BOLEWARE, MARVIN BRIAN	01003-DP	PY	01/31/2025		MW	IS	\$2,594.63
CHK	JF	00273979	00009735	BONBON, CRYSTAL LACOLE	01003-DP	PY	01/31/2025		MW	IS	\$2,193.52
CHK	JF	00273980	00010305	BONITTO, MARCUS A	01003-DP	PY	01/31/2025		MW	IS	\$2,039.96
CHK	JF	00273981	00012580	BREMER JR, THEODORE LOUIS	01003-DP	PY	01/31/2025		MW	IS	\$901.33
CHK	JF	00273982	00012329	BREMER, GINA	01003-DP	PY	01/31/2025		MW	IS	\$1,364.87
CHK	JF	00273983	00001903	BRISCO, PINKEY EVON	01003-DP	PY	01/31/2025		MW	IS	\$2,625.43
CHK	JF	00273984	00012555	BRISITA, ELVIS	01003-DP	PY	01/31/2025		MW	IS	\$1,432.38
CHK	JF	00273985	00011456	BROWN, ALEXIS RENAISHA	01003-DP	PY	01/31/2025		MW	IS	\$1,868.66
CHK	JF	00273986	00010290	BROWN, DONNA S	01003-DP	PY	01/31/2025		MW	IS	\$1,785.76
CHK	JF	00273987	00004893	BROWN, FELICIA ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,819.74
CHK	JF	00273988	00004566	BROWN, NATHAN L	01003-DP	PY	01/31/2025		MW	IS	\$3,082.33
CHK	JF	00273989	00003638	BROWNING, LISA ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,186.76
CHK	JF	00273990	00005297	BUCKLEY, TWANYA DENISE	01003-DP	PY	01/31/2025		MW	IS	\$999.59
CHK	JF	00273991	00009813	CANDELARIO JR, RAFAEL ZACHARY	01003-DP	PY	01/31/2025		MW	IS	\$2,045.76
CHK	JF	00273992	00008487	CAPPS, KELLY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,712.08
CHK	JF	00273993	00012442	CARDENAS, RAFAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,980.66
CHK	JF	00273994	00011688	CARO HERNANDEZ, STEPHANY	01003-DP	PY	01/31/2025		MW	IS	\$2,828.02
CHK	JF	00273995	00012537	CASIANO, JASMINE AIDA	01003-DP	PY	01/31/2025		MW	IS	\$1,761.94
CHK	JF	00273996	00006076	CASTILLO, CYNTHIA RENEE	01003-DP	PY	01/31/2025		MW	IS	\$1,520.72
CHK	JF	00273997	00005930	CHAUHARJASINGH, SHARON	01003-DP	PY	01/31/2025		MW	IS	\$2,775.25
CHK	JF	00273998	00011605	CHERRY, AYYUB IBN ABDUL	01003-DP	PY	01/31/2025		MW	IS	\$2,612.40
CHK	JF	00273999	00011760	CHISHOLM, RACHEL YVETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,714.81
CHK	JF	00274000	00012235	CLEMENTE-RENTAS, RAQUEL	01003-DP	PY	01/31/2025		MW	IS	\$2,653.76
CHK	JF	00274001	00012335	COHEN, JESSICA NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,260.54
CHK	JF	00274002	00009284	COLLADO, CHRISTOPHER	01003-DP	PY	01/31/2025		MW	IS	\$2,905.96
CHK	JF	00274003	00010899	COLLINS, JAZMINE B	01003-DP	PY	01/31/2025		MW	IS	\$1,948.79

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CHK	JF	00274004	00003342	COOPER, JOHN J	01003-DP	PY	01/31/2025		MW	IS	\$2,605.03
CHK	JF	00274005	00012300	CORTES, JACQUELINE	01003-DP	PY	01/31/2025		MW	IS	\$1,844.27
CHK	JF	00274006	00007510	CREVELING, JUDY A	01003-DP	PY	01/31/2025		MW	IS	\$1,585.44
CHK	JF	00274007	00006191	CRISP, DEBORAH L	01003-DP	PY	01/31/2025		MW	IS	\$2,034.43
CHK	JF	00274008	00005854	DAVIS, ANGELA DENISE	01003-DP	PY	01/31/2025		MW	IS	\$2,046.58
CHK	JF	00274009	00008497	DAVIS, THOMAS O	01003-DP	PY	01/31/2025		MW	IS	\$2,373.18
CHK	JF	00274010	00012582	DAWSON, BRANDI NICHOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,577.40
CHK	JF	00274011	00004843	DELEON, SANTOS	01003-DP	PY	01/31/2025		MW	IS	\$2,350.28
CHK	JF	00274012	00006603	DENSON, MARLON L	01003-DP	PY	01/31/2025		MW	IS	\$2,716.59
CHK	JF	00274013	00012446	DIAZ GOMEZ, ALWIN	01003-DP	PY	01/31/2025		MW	IS	\$1,323.06
CHK	JF	00274014	00011328	DIAZ SOTO, LUIS A	01003-DP	PY	01/31/2025		MW	IS	\$2,774.08
CHK	JF	00274015	00007567	DIAZ, MYRNA	01003-DP	PY	01/31/2025		MW	IS	\$1,732.68
CHK	JF	00274016	00008698	DINKO, REBECCA IVETTE	01003-DP	PY	01/31/2025		MW	IS	\$3,014.05
CHK	JF	00274017	00011174	DORMAN, HOLLY M	01003-DP	PY	01/31/2025		MW	IS	\$2,548.41
CHK	JF	00274018	00011745	DOS SANTOS, CINDY FONTES	01003-DP	PY	01/31/2025		MW	IS	\$1,617.29
CHK	JF	00274019	00006770	DUNKIRK, JENNIFER	01003-DP	PY	01/31/2025		MW	IS	\$1,894.43
CHK	JF	00274020	00011289	DURHAM, ALISSA MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$2,353.82
CHK	JF	00274021	00012556	ELIASSAINT, KENNY E	01003-DP	PY	01/31/2025		MW	IS	\$2,145.90
CHK	JF	00274022	00012240	ESTRADA, ISABELLE CHRISTINE	01003-DP	PY	01/31/2025		MW	IS	\$1,464.00
CHK	JF	00274023	00012110	EUNIS, SHERONIE ANTHIA	01003-DP	PY	01/31/2025		MW	IS	\$1,277.11
CHK	JF	00274024	00010546	EXANTUS, MARQUISE M	01003-DP	PY	01/31/2025		MW	IS	\$2,163.21
CHK	JF	00274025	00004414	FELICIANO, JEFFREY	01003-DP	PY	01/31/2025		MW	IS	\$2,680.33
CHK	JF	00274026	00011176	FERNANDEZ JR, JOSE	01003-DP	PY	01/31/2025		MW	IS	\$1,543.71
CHK	JF	00274027	00012554	FERRIER, JOVAUGHNI ORLANDO	01003-DP	PY	01/31/2025		MW	IS	\$1,312.78
CHK	JF	00274028	00000470	FIGUEROA, JANET	01003-DP	PY	01/31/2025		MW	IS	\$1,890.70
CHK	JF	00274029	00007641	FISHER, MICHAEL A	01003-DP	PY	01/31/2025		MW	IS	\$2,387.52
CHK	JF	00274030	00006602	FLORES, KERMIT F	01003-DP	PY	01/31/2025		MW	IS	\$1,615.62
CHK	JF	00274031	00009661	FOO, JESSICA E	01003-DP	PY	01/31/2025		MW	IS	\$2,534.24
CHK	JF	00274032	00011388	FORD, GIELISA S	01003-DP	PY	01/31/2025		MW	IS	\$1,534.99
CHK	JF	00274033	00012531	FOREST, BRITTANY SYLVIA	01003-DP	PY	01/31/2025		MW	IS	\$1,388.15
CHK	JF	00274034	00011355	FOSTER II, TYRONE PRESTON	01003-DP	PY	01/31/2025		MW	IS	\$2,846.14
CHK	JF	00274035	00006104	FOUSSE, HEATHER	01003-DP	PY	01/31/2025		MW	IS	\$2,886.73
CHK	JF	00274036	00011738	FRAGOSO, WANDA ELISE	01003-DP	PY	01/31/2025		MW	IS	\$1,679.30
CHK	JF	00274037	00003458	GAINES, VERONICA CAROL	01003-DP	PY	01/31/2025		MW	IS	\$3,659.06
CHK	JF	00274038	00012369	GALLARDO JR, BERNABE	01003-DP	PY	01/31/2025		MW	IS	\$2,160.98

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00274039	00008560	GALLICCHIO, DAMIEN A	01003-DP	PY	01/31/2025		MW	IS	\$2,313.57
CHK	JF	00274040	00010643	GALLINGER, BARBETTE L	01003-DP	PY	01/31/2025		MW	IS	\$1,431.71
CHK	JF	00274041	00007973	GALLOWAY, CHAD A	01003-DP	PY	01/31/2025		MW	IS	\$2,467.49
CHK	JF	00274042	00008063	GALLOWAY, CHARLES S	01003-DP	PY	01/31/2025		MW	IS	\$2,333.59
CHK	JF	00274043	00011168	GARCIA JR, JOHNNY ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$2,770.70
CHK	JF	00274044	00000348	GARCIA, SANTOS	01003-DP	PY	01/31/2025		MW	IS	\$2,780.87
CHK	JF	00274045	00006253	GIBSON, JOY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,846.64
CHK	JF	00274046	00012137	GIL, MAYLENE MADELINE	01003-DP	PY	01/31/2025		MW	IS	\$1,418.01
CHK	JF	00274047	00011002	GILBERT, ROMANO	01003-DP	PY	01/31/2025		MW	IS	\$2,411.03
CHK	JF	00274048	00012273	GIRALDO UBILLUS, PATRICK YARDL	01003-DP	PY	01/31/2025		MW	IS	\$1,321.73
CHK	JF	00274049	00009391	GIVENS, LATAVIS	01003-DP	PY	01/31/2025		MW	IS	\$3,058.18
CHK	JF	00274050	00010432	GONZALEZ ROSARIO, LUIS D M	01003-DP	PY	01/31/2025		MW	IS	\$1,583.38
CHK	JF	00274051	00010790	GONZALEZ, JOSE ROBERTO	01003-DP	PY	01/31/2025		MW	IS	\$2,220.75
CHK	JF	00274052	00011640	GONZALEZ, MARANGELEE	01003-DP	PY	01/31/2025		MW	IS	\$1,613.18
CHK	JF	00274053	00011959	GRACCHUS MENDEZ, SELINE A	01003-DP	PY	01/31/2025		MW	IS	\$1,332.56
CHK	JF	00274054	00012445	GRAVES, DONALD MATTHEW	01003-DP	PY	01/31/2025		MW	IS	\$1,079.81
CHK	JF	00274055	00005168	GRAY, JOEL PORTER	01003-DP	PY	01/31/2025		MW	IS	\$2,165.73
CHK	JF	00274056	00011751	GREEN, JASMINE KALONE	01003-DP	PY	01/31/2025		MW	IS	\$2,205.06
CHK	JF	00274057	00011762	GREEN, TAMARA SHANELL	01003-DP	PY	01/31/2025		MW	IS	\$3,164.42
CHK	JF	00274058	00011013	GREENE, BRIANA MARIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,869.64
CHK	JF	00274059	00010786	GREENE, PARIS ROMELO	01003-DP	PY	01/31/2025		MW	IS	\$2,658.39
CHK	JF	00274060	00012583	HA, JULIE THUY	01003-DP	PY	01/31/2025		MW	IS	\$1,193.85
CHK	JF	00274061	00008486	HANNA JR, DARRYL LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,357.23
CHK	JF	00274062	00009383	HARMON, ASHLIE	01003-DP	PY	01/31/2025		MW	IS	\$2,143.33
CHK	JF	00274063	00009317	HARRIS, GAYLAN MERCER	01003-DP	PY	01/31/2025		MW	IS	\$3,306.13
CHK	JF	00274064	00011058	HARRIS, SHEENA NICOLA	01003-DP	PY	01/31/2025		MW	IS	\$2,081.24
CHK	JF	00274065	00008485	HAYNES, ISAAC CYRIL	01003-DP	PY	01/31/2025		MW	IS	\$2,064.03
CHK	JF	00274066	00009197	HENDERSON, SONJAY REDELL	01003-DP	PY	01/31/2025		MW	IS	\$302.66
CHK	JF	00274067	00004312	HERNANDEZ, CANDELARIO	01003-DP	PY	01/31/2025		MW	IS	\$3,530.77
CHK	JF	00274068	00010446	HERNANDEZ, CHRISTIAN A	01003-DP	PY	01/31/2025		MW	IS	\$2,235.75
CHK	JF	00274069	00010863	HERNANDEZ, SABRINA AMANDA	01003-DP	PY	01/31/2025		MW	IS	\$2,053.20
CHK	JF	00274070	00011159	HICKS, CEDRIC DEVAUGHN	01003-DP	PY	01/31/2025		MW	IS	\$1,917.29
CHK	JF	00274071	00007913	HIDALGO, GLENN	01003-DP	PY	01/31/2025		MW	IS	\$4,618.62
CHK	JF	00274072	00003942	HUBE, ALAN KEITH	01003-DP	PY	01/31/2025		MW	IS	\$2,574.42
CHK	JF	00274073	00010423	HUGGINS, GLENROY DONNOVAN	01003-DP	PY	01/31/2025		MW	IS	\$3,010.41

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00274074	00012254	HURDLE, KRISTIE BARBARA	01003-DP	PY	01/31/2025		MW	IS	\$822.58
CHK	JF	00274075	00008978	HYPPOLITE, LARENS	01003-DP	PY	01/31/2025		MW	IS	\$1,818.94
CHK	JF	00274076	00006316	INFANTE, JAMILI ABIGAIL	01003-DP	PY	01/31/2025		MW	IS	\$2,078.34
CHK	JF	00274077	00009767	JACKSON JR, NATHAN ELLIS	01003-DP	PY	01/31/2025		MW	IS	\$1,189.80
CHK	JF	00274078	00000337	JACKSON, DAVID E	01003-DP	PY	01/31/2025		MW	IS	\$2,130.13
CHK	JF	00274079	00008095	JARRELLS, LASHON RANETTE	01003-DP	PY	01/31/2025		MW	IS	\$2,326.60
CHK	JF	00274080	00011775	JEANNELUS, LOUSSEDA	01003-DP	PY	01/31/2025		MW	IS	\$1,356.83
CHK	JF	00274081	00008065	JENKINS, OMEGA Q	01003-DP	PY	01/31/2025		MW	IS	\$1,889.03
CHK	JF	00274082	00011169	JENKINS, PATRICIA ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,777.13
CHK	JF	00274083	00009002	JOHNSON JR, DELROY A	01003-DP	PY	01/31/2025		MW	IS	\$3,712.48
CHK	JF	00274084	00012077	JOHNSON, DESTINY ALIZE	01003-DP	PY	01/31/2025		MW	IS	\$3,626.30
CHK	JF	00274085	00005569	JOHNSON, RIKETA D	01003-DP	PY	01/31/2025		MW	IS	\$3,013.30
CHK	JF	00274086	00009117	JOSEPH, VANESSA LEONA	01003-DP	PY	01/31/2025		MW	IS	\$1,914.45
CHK	JF	00274087	00006719	KENNEY JR, B. JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,799.21
CHK	JF	00274088	00012201	KEY, KRANESTHA TANELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,634.49
CHK	JF	00274089	00012330	KHTOU, BRAHIM	01003-DP	PY	01/31/2025		MW	IS	\$1,709.55
CHK	JF	00274090	00009316	LAJOIE, BRANDON M	01003-DP	PY	01/31/2025		MW	IS	\$2,008.20
CHK	JF	00274091	00008559	LANGSTON, MICHAEL WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$2,169.07
CHK	JF	00274092	00011935	LEACH, ANGELICA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,243.16
CHK	JF	00274093	00011501	LEANDRE, MILANDA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,738.25
CHK	JF	00274094	00010174	LEBRON, CARMEN T	01003-DP	PY	01/31/2025		MW	IS	\$1,827.80
CHK	JF	00274095	00008274	LEBRON, JULIO CESAR	01003-DP	PY	01/31/2025		MW	IS	\$3,527.47
CHK	JF	00274096	00000017	LEINSING, ERIC MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,570.60
CHK	JF	00274097	00011549	LEWIS, MELISSA LORRAINE	01003-DP	PY	01/31/2025		MW	IS	\$2,171.81
CHK	JF	00274098	00009173	LINANE IV, WILLIAM JAMES	01003-DP	PY	01/31/2025		MW	IS	\$3,440.74
CHK	JF	00274099	00012209	LIRANZO-HERRERA, DESIREE	01003-DP	PY	01/31/2025		MW	IS	\$1,273.71
CHK	JF	00274100	00012338	LOPEZ, CARYNA PAULINE	01003-DP	PY	01/31/2025		MW	IS	\$2,192.50
CHK	JF	00274101	00011499	LOPEZ, JHONATTAN RAFAEL	01003-DP	PY	01/31/2025		MW	IS	\$3,034.30
CHK	JF	00274102	00011225	LOPEZ, NELSON JAY	01003-DP	PY	01/31/2025		MW	IS	\$3,029.51
CHK	JF	00274103	00000257	LORD, MONA	01003-DP	PY	01/31/2025		MW	IS	\$1,845.09
CHK	JF	00274104	00012299	LOVETT, SOLOMON BENJUDAH	01003-DP	PY	01/31/2025		MW	IS	\$2,118.93
CHK	JF	00274105	00007276	LYNCH, KEITH SEAN	01003-DP	PY	01/31/2025		MW	IS	\$1,049.42
CHK	JF	00274106	00010859	MACHADO-NARVAEZ, JESSICA L	01003-DP	PY	01/31/2025		MW	IS	\$2,025.38
CHK	JF	00274107	00011668	MAHARAJ, HASSAN ELIJAH	01003-DP	PY	01/31/2025		MW	IS	\$1,545.50
CHK	JF	00274108	00009177	MANNING, KEVIN THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$3,847.60

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CHK	JF	00274109	00008479	MANNING, TROY WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$2,968.69
CHK	JF	00274110	00008440	MARCECA, MARYANNE	01003-DP	PY	01/31/2025		MW	IS	\$796.93
CHK	JF	00274111	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01003-DP	PY	01/31/2025		MW	IS	\$1,515.28
CHK	JF	00274112	00012519	MARTINEZ LOPEZ, MELIZA	01003-DP	PY	01/31/2025		MW	IS	\$1,675.29
CHK	JF	00274113	00006400	MARTINEZ TORIBIO, ROSA INES	01003-DP	PY	01/31/2025		MW	IS	\$1,716.69
CHK	JF	00274114	00009274	MARTINEZ, HOPE ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$2,089.91
CHK	JF	00274115	00012407	MARTINEZ, KRISTIANE ONEIDA	01003-DP	PY	01/31/2025		MW	IS	\$1,800.89
CHK	JF	00274116	00012255	MARTINEZ, NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,718.02
CHK	JF	00274117	00011851	MARTINEZ, RACHEL	01003-DP	PY	01/31/2025		MW	IS	\$2,443.91
CHK	JF	00274118	00012553	MATTHEW, LLOYD SMITH	01003-DP	PY	01/31/2025		MW	IS	\$1,341.31
CHK	JF	00274119	00008990	MAZEPAS, EDSON	01003-DP	PY	01/31/2025		MW	IS	\$3,142.79
CHK	JF	00274120	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01003-DP	PY	01/31/2025		MW	IS	\$1,370.58
CHK	JF	00274121	00005170	MCNEES, PATTI A	01003-DP	PY	01/31/2025		MW	IS	\$1,876.72
CHK	JF	00274122	00011155	MCQUILLAR, JASMINE LORRAINE	01003-DP	PY	01/31/2025		MW	IS	\$3,088.35
CHK	JF	00274123	00012036	MENDES, MIRIAM DOLORES	01003-DP	PY	01/31/2025		MW	IS	\$1,934.98
CHK	JF	00274124	00012447	MENDEZ, MONTSERRAT	01003-DP	PY	01/31/2025		MW	IS	\$1,776.98
CHK	JF	00274125	00007221	MERRITT, MONICA S	01003-DP	PY	01/31/2025		MW	IS	\$2,209.77
CHK	JF	00274126	00005982	MESKO, JESSICA L	01003-DP	PY	01/31/2025		MW	IS	\$3,370.65
CHK	JF	00274127	00011641	MEZA, NICHOLAS J	01003-DP	PY	01/31/2025		MW	IS	\$2,295.88
CHK	JF	00274128	00000696	MESEMER, THOMAS M	01003-DP	PY	01/31/2025		MW	IS	\$2,119.81
CHK	JF	00274129	00011129	MIRANDA, AMANDA-LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,765.09
CHK	JF	00274130	00010311	MOLINA, AMPARO M	01003-DP	PY	01/31/2025		MW	IS	\$1,594.33
CHK	JF	00274131	00012018	MOLINA, RYAN E	01003-DP	PY	01/31/2025		MW	IS	\$1,588.96
CHK	JF	00274132	00011416	MONESTIME, RENAND	01003-DP	PY	01/31/2025		MW	IS	\$3,255.95
CHK	JF	00274133	00007651	MORRIS, JOSEPH VICTOR	01003-DP	PY	01/31/2025		MW	IS	\$2,375.06
CHK	JF	00274134	00007787	MUHAMMAD, TANYA	01003-DP	PY	01/31/2025		MW	IS	\$837.60
CHK	JF	00274135	00008420	MUNIZ, CHERYL L	01003-DP	PY	01/31/2025		MW	IS	\$1,722.98
CHK	JF	00274136	00011305	MURDOCK, AMY RENEE	01003-DP	PY	01/31/2025		MW	IS	\$1,477.92
CHK	JF	00274137	00011584	NEGRON JR, MICHAEL ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$2,215.89
CHK	JF	00274138	00010721	NEGRON SANTIAGO, IVAN	01003-DP	PY	01/31/2025		MW	IS	\$1,999.32
CHK	JF	00274139	00007011	NEGRON, ANTILIA	01003-DP	PY	01/31/2025		MW	IS	\$2,192.88
CHK	JF	00274140	00005582	NEGRON, MICHAEL A	01003-DP	PY	01/31/2025		MW	IS	\$2,784.94
CHK	JF	00274141	00004839	NICKSON, CHRISTIE L	01003-DP	PY	01/31/2025		MW	IS	\$2,745.27
CHK	JF	00274142	00011166	NICODEMUS, RAQUEL SHARNICE	01003-DP	PY	01/31/2025		MW	IS	\$2,154.98
CHK	JF	00274143	00010313	NILES, LOGAN TYLER	01003-DP	PY	01/31/2025		MW	IS	\$1,813.52

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CHK	JF	00274144	00009185	NIMCHAROEN, SUWAREE	01003-DP	PY	01/31/2025		MW	IS	\$1,453.20
CHK	JF	00274145	00000343	NOEL, GAIL R	01003-DP	PY	01/31/2025		MW	IS	\$2,126.49
CHK	JF	00274146	00012443	NUNEZ- QUILES, HARRY O	01003-DP	PY	01/31/2025		MW	IS	\$2,010.99
CHK	JF	00274147	00005022	OLIVER, RAY L	01003-DP	PY	01/31/2025		MW	IS	\$2,185.33
CHK	JF	00274148	00008618	OQUENDO ONNA, REY A	01003-DP	PY	01/31/2025		MW	IS	\$1,787.51
CHK	JF	00274149	00010154	OSBORN, KRYSTLE L	01003-DP	PY	01/31/2025		MW	IS	\$1,803.84
CHK	JF	00274150	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01003-DP	PY	01/31/2025		MW	IS	\$1,900.08
CHK	JF	00274151	00005219	OTERO, IRVING	01003-DP	PY	01/31/2025		MW	IS	\$2,723.66
CHK	JF	00274152	00001225	OWENS, JAMES SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$1,641.94
CHK	JF	00274153	00009860	PAGAN, ROBERTO	01003-DP	PY	01/31/2025		MW	IS	\$2,187.05
CHK	JF	00274154	00000372	PAIGE-GIBBONS, MIA M	01003-DP	PY	01/31/2025		MW	IS	\$2,614.23
CHK	JF	00274155	00010627	PANAGIOTOPOULOS, ZISIMOS	01003-DP	PY	01/31/2025		MW	IS	\$2,844.85
CHK	JF	00274156	00012178	PAREDES GARCIA, JOSIMAR	01003-DP	PY	01/31/2025		MW	IS	\$1,702.54
CHK	JF	00274157	00008493	PARKS, SEAN EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,383.75
CHK	JF	00274158	00010445	PARMLEY, ANNETTE M	01003-DP	PY	01/31/2025		MW	IS	\$4,204.35
CHK	JF	00274159	00011933	PATRICK, MICHELLE DENISE	01003-DP	PY	01/31/2025		MW	IS	\$2,439.17
CHK	JF	00274160	00011776	PAYNE, TEONI IMBER	01003-DP	PY	01/31/2025		MW	IS	\$3,055.17
CHK	JF	00274161	00009318	PEEBLES, CHRISTOPHER A	01003-DP	PY	01/31/2025		MW	IS	\$2,621.68
CHK	JF	00274162	00006782	PERRY, CANDY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,375.00
CHK	JF	00274163	00012372	PIETRI, LUZ VIVIANA	01003-DP	PY	01/31/2025		MW	IS	\$1,421.60
CHK	JF	00274164	00011934	PITTER IV, CLIFFORD ASHTON	01003-DP	PY	01/31/2025		MW	IS	\$1,851.13
CHK	JF	00274165	00009811	POND, RASHEL L	01003-DP	PY	01/31/2025		MW	IS	\$3,648.10
CHK	JF	00274166	00012166	PORTALATIN ORTIZ, LUIS A	01003-DP	PY	01/31/2025		MW	IS	\$1,303.55
CHK	JF	00274167	00010145	POWERS, TAIGEN R	01003-DP	PY	01/31/2025		MW	IS	\$2,618.43
CHK	JF	00274168	00010583	PRESTON, TONNEY	01003-DP	PY	01/31/2025		MW	IS	\$3,733.16
CHK	JF	00274169	00011506	PRICE, HOPE MICHELL	01003-DP	PY	01/31/2025		MW	IS	\$2,575.97
CHK	JF	00274170	00012337	PRICKETT, CONNOR BRYAN	01003-DP	PY	01/31/2025		MW	IS	\$1,309.87
CHK	JF	00274171	00011170	QUETELL, ADDY	01003-DP	PY	01/31/2025		MW	IS	\$3,299.34
CHK	JF	00274172	00011142	RAMIREZ, ROBERT JUNIOR	01003-DP	PY	01/31/2025		MW	IS	\$3,202.45
CHK	JF	00274173	00012552	RAMIREZ, SCOTTIE JORDAN	01003-DP	PY	01/31/2025		MW	IS	\$1,363.02
CHK	JF	00274174	00007689	RAMIREZ, VICKY	01003-DP	PY	01/31/2025		MW	IS	\$1,653.79
CHK	JF	00274175	00011333	RAMOS, DAVID	01003-DP	PY	01/31/2025		MW	IS	\$3,846.31
CHK	JF	00274176	00005038	REMBERT, BELVIN LAMOR	01003-DP	PY	01/31/2025		MW	IS	\$1,281.67
CHK	JF	00274177	00011306	RENGIFO, DAVID ALDEMAR	01003-DP	PY	01/31/2025		MW	IS	\$4,123.93
CHK	JF	00274178	00012444	RENTAS, MANUEL ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$1,576.33

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CHK	JF	00274179	00011876	REYES, ELVIS NATHAN	01003-DP	PY	01/31/2025		MW	IS	\$2,273.81
CHK	JF	00274180	00012155	REYES, XAVIER	01003-DP	PY	01/31/2025		MW	IS	\$1,258.44
CHK	JF	00274181	00009279	RICHARDS JR, MICHAEL ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$1,952.43
CHK	JF	00274182	00008244	RILEY, CHUBASCO E	01003-DP	PY	01/31/2025		MW	IS	\$4,124.97
CHK	JF	00274183	00009687	RIORDAN, MADELINE	01003-DP	PY	01/31/2025		MW	IS	\$1,669.39
CHK	JF	00274184	00012303	RIVERA, CHRISTINA MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,492.90
CHK	JF	00274185	00008017	RIVERA, CYNTHIA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,548.58
CHK	JF	00274186	00009743	RIVERA, ELDA LIS	01003-DP	PY	01/31/2025		MW	IS	\$3,489.71
CHK	JF	00274187	00012225	RIVERA, LAURA INES	01003-DP	PY	01/31/2025		MW	IS	\$3,984.68
CHK	JF	00274188	00010396	ROARK, CHRISTOPHER W	01003-DP	PY	01/31/2025		MW	IS	\$3,269.54
CHK	JF	00274189	00012471	ROBERTS, PATRICE LAKELIA	01003-DP	PY	01/31/2025		MW	IS	\$1,482.80
CHK	JF	00274190	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01003-DP	PY	01/31/2025		MW	IS	\$1,492.71
CHK	JF	00274191	00011062	ROBINSON, SHIKIRA LARRYETTA	01003-DP	PY	01/31/2025		MW	IS	\$3,097.72
CHK	JF	00274192	00011962	RODRIGUEZ CARDONA, RANDY	01003-DP	PY	01/31/2025		MW	IS	\$2,466.12
CHK	JF	00274193	00012292	RODRIGUEZ JR, RAUL A	01003-DP	PY	01/31/2025		MW	IS	\$1,026.24
CHK	JF	00274194	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01003-DP	PY	01/31/2025		MW	IS	\$1,542.35
CHK	JF	00274195	00011541	RODRIGUEZ, DESIREE IVETTE	01003-DP	PY	01/31/2025		MW	IS	\$2,370.00
CHK	JF	00274196	00011144	RODRIGUEZ, EDILBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,727.81
CHK	JF	00274197	00008049	RODRIGUEZ, KAREN YAMILETH	01003-DP	PY	01/31/2025		MW	IS	\$1,793.52
CHK	JF	00274198	00006746	ROMERO, JOHNNY	01003-DP	PY	01/31/2025		MW	IS	\$3,453.00
CHK	JF	00274199	00012231	ROSA MOLINA, IVAN JOSE	01003-DP	PY	01/31/2025		MW	IS	\$2,554.97
CHK	JF	00274200	00012538	ROSCOE, SHARDELL VENICE	01003-DP	PY	01/31/2025		MW	IS	\$2,256.80
CHK	JF	00274201	00003929	ROTH, GEORGIA A	01003-DP	PY	01/31/2025		MW	IS	\$1,957.38
CHK	JF	00274202	00008061	ROTH, JUSTIN MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,456.64
CHK	JF	00274203	00012425	ROURE-GIRALDO, ANTHONY RAY	01003-DP	PY	01/31/2025		MW	IS	\$1,682.54
CHK	JF	00274204	00012170	ROWE, GINA LYNNETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,706.75
CHK	JF	00274205	00012168	ROWE, JOSEPHINE SUZETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,243.13
CHK	JF	00274206	00011224	RUIZ, JOEL ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$2,536.58
CHK	JF	00274207	00000731	RUIZ, VICTOR R	01003-DP	PY	01/31/2025		MW	IS	\$3,156.69
CHK	JF	00274208	00011373	SAMSON, DAVID	01003-DP	PY	01/31/2025		MW	IS	\$2,002.43
CHK	JF	00274209	00011251	SANCHEZ, JOSE RAUL	01003-DP	PY	01/31/2025		MW	IS	\$2,019.09
CHK	JF	00274210	00011321	SANDERS JR, LEON RODNEY	01003-DP	PY	01/31/2025		MW	IS	\$1,660.15
CHK	JF	00274211	00008495	SANDERS, TAMMI BELL	01003-DP	PY	01/31/2025		MW	IS	\$4,555.02
CHK	JF	00274212	00011309	SANTANA BRITO, MICHAEL A	01003-DP	PY	01/31/2025		MW	IS	\$3,491.48
CHK	JF	00274213	00011820	SANTANA, VANESSA LIZ	01003-DP	PY	01/31/2025		MW	IS	\$1,836.00

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CHK	JF	00274214	00007278	SANTIAGO JR, DAVID	01003-DP	PY	01/31/2025		MW	IS	\$1,995.47
CHK	JF	00274215	00012440	SANTIAGO, WILLIAM ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$1,393.65
CHK	JF	00274216	00011853	SANTOS, EVELYN MARIE	01003-DP	PY	01/31/2025		MW	IS	\$3,128.22
CHK	JF	00274217	00009794	SARDINAS, MICHAEL JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,772.68
CHK	JF	00274218	00012327	SCHANTZ, DAVINA KUMARI	01003-DP	PY	01/31/2025		MW	IS	\$710.10
CHK	JF	00274219	00012113	SCHULTZ, SHAWN M	01003-DP	PY	01/31/2025		MW	IS	\$1,308.97
CHK	JF	00274220	00012511	SCOTT III, JOHNNY B	01003-DP	PY	01/31/2025		MW	IS	\$630.84
CHK	JF	00274221	00009680	SCOTT, LATOYA CARRELLA	01003-DP	PY	01/31/2025		MW	IS	\$2,455.60
CHK	JF	00274222	00010785	SCOTT, SHERVONNA DIONE	01003-DP	PY	01/31/2025		MW	IS	\$3,616.35
CHK	JF	00274223	00008458	SHERWOOD, NIQUINIA KNIGHT	01003-DP	PY	01/31/2025		MW	IS	\$2,697.14
CHK	JF	00274224	00009020	SIEVERS, CHRIS ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,900.13
CHK	JF	00274225	00008045	SIFONTE, CARMEN ELBA	01003-DP	PY	01/31/2025		MW	IS	\$1,674.96
CHK	JF	00274226	00011334	SINGH, NAVPREET	01003-DP	PY	01/31/2025		MW	IS	\$1,836.32
CHK	JF	00274227	00010630	SMALL, TERRON JAFARI	01003-DP	PY	01/31/2025		MW	IS	\$2,052.52
CHK	JF	00274228	00010464	SMEDLEY, JULIAN C	01003-DP	PY	01/31/2025		MW	IS	\$3,164.71
CHK	JF	00274229	00003698	SMITH, CATHERINE ZERUTO	01003-DP	PY	01/31/2025		MW	IS	\$2,226.90
CHK	JF	00274230	00009938	SMITH, DIANA NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,918.50
CHK	JF	00274231	00008467	SMITH, NORRIS M	01003-DP	PY	01/31/2025		MW	IS	\$2,849.49
CHK	JF	00274232	00008866	SMITH, TONYA LAVETTE	01003-DP	PY	01/31/2025		MW	IS	\$2,176.05
CHK	JF	00274233	00009744	SNELLING, TARRA C	01003-DP	PY	01/31/2025		MW	IS	\$2,537.66
CHK	JF	00274234	00011253	SOMMER JR, RUSSELL FRANK	01003-DP	PY	01/31/2025		MW	IS	\$4,854.10
CHK	JF	00274235	00008977	SOTO, ISRAEL	01003-DP	PY	01/31/2025		MW	IS	\$3,113.80
CHK	JF	00274236	00010388	SOTO-MENDEZ, ANTHONY M	01003-DP	PY	01/31/2025		MW	IS	\$2,036.92
CHK	JF	00274237	00007386	STEPHENS, RHONDA S	01003-DP	PY	01/31/2025		MW	IS	\$2,267.35
CHK	JF	00274238	00011744	STEWART, SHAMARI RYAN	01003-DP	PY	01/31/2025		MW	IS	\$2,237.75
CHK	JF	00274239	00011622	STUMPER, ROBERTA JONELL	01003-DP	PY	01/31/2025		MW	IS	\$2,600.80
CHK	JF	00274240	00002195	SUTTON, LOUISE NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$2,573.84
CHK	JF	00274241	00012270	TANNER, JOSILYNNE MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,272.30
CHK	JF	00274242	00009648	TATE, ANNA YVONNE	01003-DP	PY	01/31/2025		MW	IS	\$3,394.01
CHK	JF	00274243	00009807	TAYLOR JR, JAMES E	01003-DP	PY	01/31/2025		MW	IS	\$3,544.06
CHK	JF	00274244	00004841	TAYLOR, REESHEMAH R	01003-DP	PY	01/31/2025		MW	IS	\$3,521.83
CHK	JF	00274245	00009645	TAYLOR, SAMMIE M	01003-DP	PY	01/31/2025		MW	IS	\$2,398.73
CHK	JF	00274246	00011783	TAYLOR, TERRENCE LAMAR	01003-DP	PY	01/31/2025		MW	IS	\$1,511.74
CHK	JF	00274247	00012165	THIMOTHEE, ALEXIS ALIAH	01003-DP	PY	01/31/2025		MW	IS	\$1,328.88
CHK	JF	00274248	00009658	THOMAS, KEYARA TASHA	01003-DP	PY	01/31/2025		MW	IS	\$2,015.90

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CHK	JF	00274249	00012424	THOMPSON, ELIZABETH LEWIS	01003-DP	PY	01/31/2025		MW	IS	\$1,765.35
CHK	JF	00274250	00010752	TORRES VARGAS, ARNALDO ANDRES	01003-DP	PY	01/31/2025		MW	IS	\$2,224.11
CHK	JF	00274251	00009786	TOWNS, HANNAH DAWN	01003-DP	PY	01/31/2025		MW	IS	\$1,663.95
CHK	JF	00274252	00011620	VARGAS ROSSO, VALENTINA	01003-DP	PY	01/31/2025		MW	IS	\$3,132.67
CHK	JF	00274253	00000453	VAZQUEZ, STEVE	01003-DP	PY	01/31/2025		MW	IS	\$1,411.97
CHK	JF	00274254	00011252	VEGA, EDWIN	01003-DP	PY	01/31/2025		MW	IS	\$1,846.78
CHK	JF	00274255	00008772	VELEZ, LARRY	01003-DP	PY	01/31/2025		MW	IS	\$1,804.02
CHK	JF	00274256	00012241	VIDOVICH, KIMA JO	01003-DP	PY	01/31/2025		MW	IS	\$1,534.06
CHK	JF	00274257	00001732	WALDEN, LASHONDA DENISE	01003-DP	PY	01/31/2025		MW	IS	\$2,964.75
CHK	JF	00274258	00011000	WALKER, AMBER FALONNIE	01003-DP	PY	01/31/2025		MW	IS	\$2,717.64
CHK	JF	00274259	00011889	WELLS, WHITNEY TCHARNER	01003-DP	PY	01/31/2025		MW	IS	\$1,965.24
CHK	JF	00274260	00003041	WILLETT, JAMES R	01003-DP	PY	01/31/2025		MW	IS	\$3,434.99
CHK	JF	00274261	00011260	WILLIAMS JR, RONALD LAMONT	01003-DP	PY	01/31/2025		MW	IS	\$1,658.46
CHK	JF	00274262	00012154	WILLIAMS, ALIYAN LEONDR	01003-DP	PY	01/31/2025		MW	IS	\$1,785.56
CHK	JF	00274263	00008815	WILLIAMS, JERMAINE A	01003-DP	PY	01/31/2025		MW	IS	\$2,024.11
CHK	JF	00274264	00011565	WILLIAMS, KATHERINE PAULINE	01003-DP	PY	01/31/2025		MW	IS	\$3,229.97
CHK	JF	00274265	00009184	WILLIAMS, RAKEIA LASHAWDA	01003-DP	PY	01/31/2025		MW	IS	\$2,234.34
CHK	JF	00274266	00012438	WILSON JR, IRVING RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$1,805.38
CHK	JF	00274267	00012474	WOHL, ENRIQUE ORLANDO	01003-DP	PY	01/31/2025		MW	IS	\$2,637.23
CHK	JF	00274268	00010390	WOOLLET, NATALIE N	01003-DP	PY	01/31/2025		MW	IS	\$1,879.66
CHK	JF	00274269	00006070	WOOLLET, SCOTT ARTHUR	01003-DP	PY	01/31/2025		MW	IS	\$2,408.01
CHK	JF	00274270	00010773	WRIGHT, ARELIA MARIA	01003-DP	PY	01/31/2025		MW	IS	\$3,549.68
CHK	JF	00274271	00007904	YACCARINO, DAVID J	01003-DP	PY	01/31/2025		MW	IS	\$1,444.57
CHK	JF	00274272	00001411	ZEIGLER, GLENN R	01003-DP	PY	01/31/2025		MW	IS	\$2,162.93
CHK	JF	00274273	00011583	ZEPHYRINE, EDWIN A	01003-DP	PY	01/31/2025		MW	IS	\$2,595.47
CHK	JF	00274274	00001201	ZUMBRUM, SCOTT WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$3,359.58
CHK	JF	00274275	00009630	ZUNIGA, DIEGO	01003-DP	PY	01/31/2025		MW	IS	\$1,567.37
CHK	JF	00274276	00011488	ABBAS, SYED HASAN	01003-DP	PY	01/31/2025		MW	IS	\$6,969.89
CHK	JF	00274277	00011887	ABUNDO, HERBERT CAFUIR	01003-DP	PY	01/31/2025		MW	IS	\$2,045.72
CHK	JF	00274278	00011455	CAMMARASANA, DANIELLE LOY	01003-DP	PY	01/31/2025		MW	IS	\$1,185.72
CHK	JF	00274279	00008867	CAMMARASANA, DARLA ANN	01003-DP	PY	01/31/2025		MW	IS	\$333.81
CHK	JF	00274280	00011444	CORDERO, MADELIN	01003-DP	PY	01/31/2025		MW	IS	\$2,872.03
CHK	JF	00274281	00011447	COTTO FLORES, HILDA E	01003-DP	PY	01/31/2025		MW	IS	\$2,868.62
CHK	JF	00274282	00012129	CURNEY, FIONA NICOLA	01003-DP	PY	01/31/2025		MW	IS	\$2,868.51
CHK	JF	00274283	00012473	CURNEY, MICHAEL ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$3,056.30

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CHK	JF	00274284	00012244	DAMUS, CHOISSETTE	01003-DP	PY	01/31/2025		MW	IS	\$2,833.79
CHK	JF	00274285	00011466	DE LA CRUZ, LALAIN ASPRA	01003-DP	PY	01/31/2025		MW	IS	\$3,477.12
CHK	JF	00274286	00011483	DILL, ANNE LOUISE	01003-DP	PY	01/31/2025		MW	IS	\$5,067.46
CHK	JF	00274287	00011850	GIRDNER, TIFFANY M	01003-DP	PY	01/31/2025		MW	IS	\$1,239.44
CHK	JF	00274288	00011558	HOLMES, OCTAVIA D	01003-DP	PY	01/31/2025		MW	IS	\$2,829.50
CHK	JF	00274289	00011555	IBARRA, DAMARYS	01003-DP	PY	01/31/2025		MW	IS	\$2,594.56
CHK	JF	00274290	00011644	JACKSON, SARAH JANE	01003-DP	PY	01/31/2025		MW	IS	\$2,622.10
CHK	JF	00274291	00011474	LAMBOY VEGA, JACKELYN M	01003-DP	PY	01/31/2025		MW	IS	\$2,030.33
CHK	JF	00274292	00012420	MANDINA, MELITZA	01003-DP	PY	01/31/2025		MW	IS	\$1,271.00
CHK	JF	00274293	00011748	MARINO VITANI, AMY TERESE	01003-DP	PY	01/31/2025		MW	IS	\$2,993.24
CHK	JF	00274294	00011478	MCINTOSH, ANTOINETTE G	01003-DP	PY	01/31/2025		MW	IS	\$2,223.84
CHK	JF	00274295	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01003-DP	PY	01/31/2025		MW	IS	\$2,538.61
CHK	JF	00274296	00000060	NETHERCUTT, MARNIE M	01003-DP	PY	01/31/2025		MW	IS	\$1,316.16
CHK	JF	00274297	00011451	PEREZ NIEVES, VERONICA	01003-DP	PY	01/31/2025		MW	IS	\$2,194.68
CHK	JF	00274298	00012082	PLAMOOTIL, CHERIAN I	01003-DP	PY	01/31/2025		MW	IS	\$7,973.32
CHK	JF	00274299	00011476	ROBLEDO MORALES, MILAGROS	01003-DP	PY	01/31/2025		MW	IS	\$698.74
CHK	JF	00274300	00012293	RODRIGUEZ, BARBARA	01003-DP	PY	01/31/2025		MW	IS	\$2,616.02
CHK	JF	00274301	00011958	RUSS, TRAVELIS S	01003-DP	PY	01/31/2025		MW	IS	\$1,195.72
CHK	JF	00274302	00012094	SESAY, HAJI KAISI	01003-DP	PY	01/31/2025		MW	IS	\$2,766.94
CHK	JF	00274303	00011453	STEGEMOLLER, AARON T	01003-DP	PY	01/31/2025		MW	IS	\$2,817.73
CHK	JF	00274304	00011470	STERN, MARC ALAN	01003-DP	PY	01/31/2025		MW	IS	\$3,451.30
CHK	JF	00274305	00011812	TILLOTSON, ANDREA LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,102.15
CHK	JF	00274306	00012551	TOWNSEND, TYANNA ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$320.27
CHK	JF	00274307	00011452	VAN VOLKENBURG, AUDREY C	01003-DP	PY	01/31/2025		MW	IS	\$2,719.06
CHK	JF	00274308	00011473	VELEZ-VAZQUEZ, SANDRA	01003-DP	PY	01/31/2025		MW	IS	\$3,037.66
CHK	JF	00274309	00012388	WILSON, RAVEN SYMONE	01003-DP	PY	01/31/2025		MW	IS	\$1,058.88
CHK	JF	00274310	00012386	GONZALEZ, GIANCARLO AMERICO	01003-DP	PY	01/31/2025		MW	IS	\$839.09
CHK	JF	00274311	00004939	BUFFINGTON, JESSICA MARY	01003-DP	PY	01/31/2025		MW	IS	\$1,548.42
CHK	JF	00274312	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01003-DP	PY	01/31/2025		MW	IS	\$1,527.21
CHK	JF	00274313	00012514	SIKORA, AMELIA ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$4,476.17
CHK	JF	00274314	00010501	VAZQUEZ, CHANTAL	01003-DP	PY	01/31/2025		MW	IS	\$1,510.33
CHK	JF	00274315	00012016	VAZQUEZ, KIANDRA NAOMI	01003-DP	PY	01/31/2025		MW	IS	\$1,407.05
CHK	JF	00274316	00012179	ACOSTA, ALEJANDRO	01003-DP	PY	01/31/2025		MW	IS	\$1,277.38
CHK	JF	00274317	00012529	ADAMS, JAKERIUS LAQUINTON	01003-DP	PY	01/31/2025		MW	IS	\$1,118.89
CHK	JF	00274318	00012558	BAYRON, ALONDRA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,180.58

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CHK	JF	00274319	00004629	FORD, HEATH LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,994.51
CHK	JF	00274320	00009753	GAYLORD, AMANDA LEE	01003-DP	PY	01/31/2025		MW	IS	\$1,345.29
CHK	JF	00274321	00012550	HILL, TYLER AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$1,152.66
CHK	JF	00274322	00012173	MARTINEZ, ISABEL MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,361.12
CHK	JF	00274323	00012288	MCINTYRE, ALLISON KRISTA	01003-DP	PY	01/31/2025		MW	IS	\$1,086.57
CHK	JF	00274324	00012147	ROBLES-LOPEZ, MILENY	01003-DP	PY	01/31/2025		MW	IS	\$1,146.92
CHK	JF	00274325	00008869	SNYDER-BARBOSA, DAWN GRACE	01003-DP	PY	01/31/2025		MW	IS	\$1,496.60
CHK	JF	00274326	00011254	BRACERO ACOSTA, MARILIA	01003-DP	PY	01/31/2025		MW	IS	\$1,476.00
CHK	JF	00274327	00004133	CROCKER, BILLIE J	01003-DP	PY	01/31/2025		MW	IS	\$1,769.23
CHK	JF	00274328	00011904	CRUGER, CATRINA ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$2,145.27
CHK	JF	00274329	00010592	ENIX, MELISSA DAWN	01003-DP	PY	01/31/2025		MW	IS	\$1,928.68
CHK	JF	00274330	00012278	FRANKLIN, BOBBIE NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,748.15
CHK	JF	00274331	00012522	GONZALEZ, KARLA JESSENIA	01003-DP	PY	01/31/2025		MW	IS	\$1,756.26
CHK	JF	00274332	00011590	LLOBET, JESSICA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,074.16
CHK	JF	00274333	00011862	MONTGOMERY, TELISHA LATOYA	01003-DP	PY	01/31/2025		MW	IS	\$1,306.54
CHK	JF	00274334	00012521	MURDOCK, DEANDRA NATALIA	01003-DP	PY	01/31/2025		MW	IS	\$1,832.37
CHK	JF	00274335	00011302	O'NEILL JR, EDWARD JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,596.28
CHK	JF	00274336	00012088	QUEZADA, KCY ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,091.23
CHK	JF	00274337	00012161	VARGAS HERRERA, JOSTIN	01003-DP	PY	01/31/2025		MW	IS	\$2,184.38
CHK	JF	00274338	00010318	WILDERMUTH, CHRISTINA LEE	01003-DP	PY	01/31/2025		MW	IS	\$1,902.54
CHK	JF	00274339	00012204	AGOSTO, LEONOR	01003-DP	PY	01/31/2025		MW	IS	\$1,173.57
CHK	JF	00274340	00012499	FIGARRA, JILL	01003-DP	PY	01/31/2025		MW	IS	\$1,250.67
CHK	JF	00274341	00003788	HARDY, CARRIE J	01003-DP	PY	01/31/2025		MW	IS	\$1,324.72
CHK	JF	00274342	00002933	KRUJAICK, WALTER	01003-DP	PY	01/31/2025		MW	IS	\$2,897.53
CHK	JF	00274343	00002921	LOCKWOOD, TAMARA KAY	01003-DP	PY	01/31/2025		MW	IS	\$1,773.88
CHK	JF	00274344	00011767	MCKEONE, DEANA ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,221.63
CHK	JF	00274345	00001373	SMITH, ELIZABETH ANGELINE	01003-DP	PY	01/31/2025		MW	IS	\$1,828.39
CHK	JF	00274346	00011799	ADAMS III, DONALD RAY	01003-DP	PY	01/31/2025		MW	IS	\$1,671.34
CHK	JF	00274347	00010869	ADAMS, CHAD DENMARK	01003-DP	PY	01/31/2025		MW	IS	\$2,888.17
CHK	JF	00274348	00005543	ANDERSON, COLEMAN DAVID	01003-DP	PY	01/31/2025		MW	IS	\$2,568.11
CHK	JF	00274349	00005468	ANDERSON, JASON E	01003-DP	PY	01/31/2025		MW	IS	\$2,274.51
CHK	JF	00274350	00006872	ANDERSON, JASON THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$5,380.14
CHK	JF	00274351	00009407	ANDERSON, JEFFREY A	01003-DP	PY	01/31/2025		MW	IS	\$2,195.07
CHK	JF	00274352	00010438	ANDERSON, JOHN EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,367.72
CHK	JF	00274353	00011891	ARIAS TONOS, CELIA NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,634.06

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CHK	JF	00274354	00005538	ARMSTRONG, RICHARD ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$2,654.05
CHK	JF	00274355	00012185	ASHFORD, ZACHARY JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,519.02
CHK	JF	00274356	00011797	AVILA ESPINA, ANDRES E	01003-DP	PY	01/31/2025		MW	IS	\$2,814.85
CHK	JF	00274357	00011691	AVILA, JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,673.59
CHK	JF	00274358	00004851	BAIRD, CHRISTOPHER MCCRARY	01003-DP	PY	01/31/2025		MW	IS	\$2,065.35
CHK	JF	00274359	00004202	BALINT, ROBERT GABOR	01003-DP	PY	01/31/2025		MW	IS	\$3,007.75
CHK	JF	00274360	00004850	BALL, JOHN F	01003-DP	PY	01/31/2025		MW	IS	\$3,199.86
CHK	JF	00274361	00011794	BARD, TRAVIS JAY	01003-DP	PY	01/31/2025		MW	IS	\$2,794.27
CHK	JF	00274362	00005470	BASHIOUM, GEOFFREY D	01003-DP	PY	01/31/2025		MW	IS	\$2,630.25
CHK	JF	00274363	00006535	BASHIOUM, GEOFFREY MYLES	01003-DP	PY	01/31/2025		MW	IS	\$4,331.56
CHK	JF	00274364	00010439	BASHIOUM, GEORDAN DAVID	01003-DP	PY	01/31/2025		MW	IS	\$2,116.10
CHK	JF	00274365	00012470	BATISTA, DAVID RAMON	01003-DP	PY	01/31/2025		MW	IS	\$1,577.87
CHK	JF	00274366	00011547	BAUTISTA MATA, ARTURO	01003-DP	PY	01/31/2025		MW	IS	\$1,678.29
CHK	JF	00274367	00004855	BEELER, CHRISTOPHER REED	01003-DP	PY	01/31/2025		MW	IS	\$2,610.50
CHK	JF	00274368	00008526	BELANGER, MARC	01003-DP	PY	01/31/2025		MW	IS	\$3,133.57
CHK	JF	00274369	00011692	BELGIOVINE, ALEXANDER EMANUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,959.36
CHK	JF	00274370	00012124	BELL, BIANCA VICTORIA	01003-DP	PY	01/31/2025		MW	IS	\$2,480.39
CHK	JF	00274371	00007226	BELL, KYLE E	01003-DP	PY	01/31/2025		MW	IS	\$3,400.35
CHK	JF	00274372	00005463	BELL, MICHAEL W	01003-DP	PY	01/31/2025		MW	IS	\$3,580.97
CHK	JF	00274373	00011798	BELL, TAJA-SHAQUILLE C	01003-DP	PY	01/31/2025		MW	IS	\$2,860.84
CHK	JF	00274374	00008540	BELLACERA JR, JOSEPH R	01003-DP	PY	01/31/2025		MW	IS	\$2,525.13
CHK	JF	00274375	00008525	BENNETT, NICHOLAS ALAN	01003-DP	PY	01/31/2025		MW	IS	\$2,405.61
CHK	JF	00274376	00005185	BERTOLANI, RICARDO FELIX	01003-DP	PY	01/31/2025		MW	IS	\$2,552.93
CHK	JF	00274377	00000091	BICCHIERI, MICHAEL JOHN	01003-DP	PY	01/31/2025		MW	IS	\$2,827.66
CHK	JF	00274378	00011123	BIRD, SAMANTHA GAIL	01003-DP	PY	01/31/2025		MW	IS	\$1,985.42
CHK	JF	00274379	00005541	BLACK JR, LEO J	01003-DP	PY	01/31/2025		MW	IS	\$1,599.68
CHK	JF	00274380	00010436	BLAIR II, GARFIELD M	01003-DP	PY	01/31/2025		MW	IS	\$3,288.21
CHK	JF	00274381	00004423	BLANTON III, KENNETH STEVEN	01003-DP	PY	01/31/2025		MW	IS	\$3,299.69
CHK	JF	00274382	00001180	BOSTON, CLAYTON LAMONT	01003-DP	PY	01/31/2025		MW	IS	\$2,352.36
CHK	JF	00274383	00007816	BOTKIN, ROBERT S	01003-DP	PY	01/31/2025		MW	IS	\$2,301.54
CHK	JF	00274384	00005010	BOUNDS, JUSTIN A	01003-DP	PY	01/31/2025		MW	IS	\$1,916.90
CHK	JF	00274385	00012118	BOWERS, ALEXANDER ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$2,193.44
CHK	JF	00274386	00007443	BOWLING, BRANDON T	01003-DP	PY	01/31/2025		MW	IS	\$4,242.33
CHK	JF	00274387	00006653	BRIGMAN, ERIC D	01003-DP	PY	01/31/2025		MW	IS	\$2,375.72
CHK	JF	00274388	00012365	BROCHE, MEISON	01003-DP	PY	01/31/2025		MW	IS	\$1,495.42

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CHK	JF	00274389	00011104	BRODY, BRANDON TYLER	01003-DP	PY	01/31/2025		MW	IS	\$1,822.73
CHK	JF	00274390	00012211	BROWN, CHRISTIAN ELIJAH	01003-DP	PY	01/31/2025		MW	IS	\$1,588.38
CHK	JF	00274391	00009874	BROWNING, CHASE C	01003-DP	PY	01/31/2025		MW	IS	\$1,548.74
CHK	JF	00274392	00012069	BULTRON, MARC ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,561.51
CHK	JF	00274393	00007411	BURKE-PALLOTTA, CASEY	01003-DP	PY	01/31/2025		MW	IS	\$2,616.48
CHK	JF	00274394	00010711	BUTLER JR, YAMILE	01003-DP	PY	01/31/2025		MW	IS	\$2,305.94
CHK	JF	00274395	00012307	BUTLER, CALEB BRIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,591.02
CHK	JF	00274396	00004388	CADENHEAD, PATRICK L	01003-DP	PY	01/31/2025		MW	IS	\$2,312.61
CHK	JF	00274397	00012467	CALACHE, ALEXANDER EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$1,550.09
CHK	JF	00274398	00005358	CALIFANO, BRENT J	01003-DP	PY	01/31/2025		MW	IS	\$3,742.93
CHK	JF	00274399	00009413	CAMPBELL, CHRISTOPHER M	01003-DP	PY	01/31/2025		MW	IS	\$2,011.12
CHK	JF	00274400	00008803	CANFIELD, ADAM J	01003-DP	PY	01/31/2025		MW	IS	\$2,906.51
CHK	JF	00274401	00010442	CARDINAL, STEVEN T	01003-DP	PY	01/31/2025		MW	IS	\$2,397.33
CHK	JF	00274402	00003683	CARDWELL, CANDY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,204.92
CHK	JF	00274403	00011540	CAREW, MATTHEW ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$2,962.59
CHK	JF	00274404	00011426	CARR, TANNER NATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,906.18
CHK	JF	00274405	00004857	CARTER, WILLIAM N	01003-DP	PY	01/31/2025		MW	IS	\$2,517.58
CHK	JF	00274406	00011412	CASEY, SHANNON L	01003-DP	PY	01/31/2025		MW	IS	\$1,990.06
CHK	JF	00274407	00012305	CASKEY, JACK THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$1,651.06
CHK	JF	00274408	00010712	CASTANON, ANDRE	01003-DP	PY	01/31/2025		MW	IS	\$1,884.03
CHK	JF	00274409	00011900	CASTELLANOS, AUSTIN THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$1,998.96
CHK	JF	00274410	00011693	CECI, ALESSIO	01003-DP	PY	01/31/2025		MW	IS	\$1,710.32
CHK	JF	00274411	00011550	CEPIN, JEFFREY MANUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,785.21
CHK	JF	00274412	00006655	CHABOT JR, ROBERT BRIAN	01003-DP	PY	01/31/2025		MW	IS	\$2,308.68
CHK	JF	00274413	00006110	CHACE, JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,501.43
CHK	JF	00274414	00005007	CHANDLER, JEB STEWART	01003-DP	PY	01/31/2025		MW	IS	\$2,608.65
CHK	JF	00274415	00002015	CHANDLER, SEAN KEATLEY	01003-DP	PY	01/31/2025		MW	IS	\$5,042.50
CHK	JF	00274416	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01003-DP	PY	01/31/2025		MW	IS	\$3,507.64
CHK	JF	00274417	00011828	CHAVEZ, KIARA ANNE	01003-DP	PY	01/31/2025		MW	IS	\$1,618.73
CHK	JF	00274418	00005012	CHILDERS, JUSTIN C	01003-DP	PY	01/31/2025		MW	IS	\$2,311.77
CHK	JF	00274419	00011116	CHONG, ISAIAS	01003-DP	PY	01/31/2025		MW	IS	\$2,023.31
CHK	JF	00274420	00011694	CLARK, CURTIS PAYNE	01003-DP	PY	01/31/2025		MW	IS	\$1,673.59
CHK	JF	00274421	00006150	CLARK, DANIEL S	01003-DP	PY	01/31/2025		MW	IS	\$2,237.80
CHK	JF	00274422	00004367	CLARK, ROBERT WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$1,719.03
CHK	JF	00274423	00004716	CLARKE, DONALD HANSEL	01003-DP	PY	01/31/2025		MW	IS	\$3,567.19

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CHK	JF	00274424	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,313.22
CHK	JF	00274425	00011695	CLAYTON, DANIEL LEE	01003-DP	PY	01/31/2025		MW	IS	\$1,462.64
CHK	JF	00274426	00005216	COFFEY IV, WILLIAM M	01003-DP	PY	01/31/2025		MW	IS	\$3,107.42
CHK	JF	00274427	00007402	COLE, JOSEPH M	01003-DP	PY	01/31/2025		MW	IS	\$2,091.19
CHK	JF	00274428	00005553	COLE, TERRI SUE	01003-DP	PY	01/31/2025		MW	IS	\$1,453.76
CHK	JF	00274429	00003295	COLLIER JR, LARRY B	01003-DP	PY	01/31/2025		MW	IS	\$3,839.99
CHK	JF	00274430	00004375	COLLINGS III, JAMES HEWITT	01003-DP	PY	01/31/2025		MW	IS	\$5,219.33
CHK	JF	00274431	00010435	COLLINS, THOMAS JASON	01003-DP	PY	01/31/2025		MW	IS	\$1,632.36
CHK	JF	00274432	00011517	CONNELLY, PATRICK ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,726.33
CHK	JF	00274433	00009665	COOPER, DYLAN B	01003-DP	PY	01/31/2025		MW	IS	\$2,349.69
CHK	JF	00274434	00011697	CORDERO, LUIS E	01003-DP	PY	01/31/2025		MW	IS	\$2,244.66
CHK	JF	00274435	00003570	CORRADA, RAFAEL NICOLAS	01003-DP	PY	01/31/2025		MW	IS	\$3,016.69
CHK	JF	00274436	00010867	CRICHTON, HUNTER JOHN	01003-DP	PY	01/31/2025		MW	IS	\$2,366.67
CHK	JF	00274437	00002935	CRICHTON, JOHN AUGUSTUS	01003-DP	PY	01/31/2025		MW	IS	\$1,496.91
CHK	JF	00274438	00011113	CRICHTON, TANNER GAGE	01003-DP	PY	01/31/2025		MW	IS	\$1,838.20
CHK	JF	00274439	00012308	CROUP, AUSTIN JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,539.03
CHK	JF	00274440	00006594	CRUZ, AVA ROXAN	01003-DP	PY	01/31/2025		MW	IS	\$1,548.77
CHK	JF	00274441	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,642.07
CHK	JF	00274442	00004368	CURTIS, DEREK S	01003-DP	PY	01/31/2025		MW	IS	\$3,160.76
CHK	JF	00274443	00012116	CWIKLA, RYAN TANNER	01003-DP	PY	01/31/2025		MW	IS	\$1,634.61
CHK	JF	00274444	00009408	DAVIDSON, BRENDAN T	01003-DP	PY	01/31/2025		MW	IS	\$4,319.94
CHK	JF	00274445	00005212	DAVIS, DANIEL W	01003-DP	PY	01/31/2025		MW	IS	\$2,162.29
CHK	JF	00274446	00006877	DECARVALHO, CARLOS RODOLPHO	01003-DP	PY	01/31/2025		MW	IS	\$2,884.83
CHK	JF	00274447	00012455	DEL CORRO, RYAN ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$1,526.45
CHK	JF	00274448	00011103	DELGADO, MARC ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,930.63
CHK	JF	00274449	00012310	DILorenzo, FRANK ALBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,669.06
CHK	JF	00274450	00009965	DILorenzo, VINCENT NICHOLAS	01003-DP	PY	01/31/2025		MW	IS	\$1,790.48
CHK	JF	00274451	00011839	DOLING, CALEB DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,501.76
CHK	JF	00274452	00012221	DOOLEY, JUAN DEJESUS	01003-DP	PY	01/31/2025		MW	IS	\$1,541.66
CHK	JF	00274453	00009666	DUMBACHER, JOSHUA T	01003-DP	PY	01/31/2025		MW	IS	\$2,852.36
CHK	JF	00274454	00008797	DUNFEE, RONALD MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,570.34
CHK	JF	00274455	00008804	ECKERT, JACOB T	01003-DP	PY	01/31/2025		MW	IS	\$3,215.61
CHK	JF	00274456	00012214	EDMUNDS, ROBERT NOLAN	01003-DP	PY	01/31/2025		MW	IS	\$1,633.43
CHK	JF	00274457	00006533	ESCOBAR, MATTHEW M	01003-DP	PY	01/31/2025		MW	IS	\$2,632.32
CHK	JF	00274458	00011796	ESCOBAR, PEDRO ENRIQUE	01003-DP	PY	01/31/2025		MW	IS	\$1,955.90

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CHK	JF	00274459	00012306	ESPINOZA, ANDRES ALONSO	01003-DP	PY	01/31/2025		MW	IS	\$1,506.38
CHK	JF	00274460	00011121	ESQUIVEL, ANDREW LUCAS	01003-DP	PY	01/31/2025		MW	IS	\$2,276.67
CHK	JF	00274461	00012071	ESTRADA, BIANKA NATASHA	01003-DP	PY	01/31/2025		MW	IS	\$1,595.13
CHK	JF	00274462	00012067	ESTRADA, CARLOS ANDRES	01003-DP	PY	01/31/2025		MW	IS	\$1,903.01
CHK	JF	00274463	00004718	EVERSON, WALTER LAWRENCE	01003-DP	PY	01/31/2025		MW	IS	\$3,650.76
CHK	JF	00274464	00003010	FAULX, ARTHUR JASON	01003-DP	PY	01/31/2025		MW	IS	\$3,347.71
CHK	JF	00274465	00012457	FELICIANO, NATALIA ADRIANNE	01003-DP	PY	01/31/2025		MW	IS	\$1,548.35
CHK	JF	00274466	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01003-DP	PY	01/31/2025		MW	IS	\$1,607.75
CHK	JF	00274467	00012068	FERNANDEZ, RYAN LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,913.98
CHK	JF	00274468	00011107	FIELDS, AUSTIN W	01003-DP	PY	01/31/2025		MW	IS	\$2,836.67
CHK	JF	00274469	00012126	FILGUEIRAS LARIA, ARIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,530.01
CHK	JF	00274470	00005330	FISHER, JASON WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$3,169.41
CHK	JF	00274471	00006656	FLINN, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,903.80
CHK	JF	00274472	00000129	FONTAINE, CHRIS M	01003-DP	PY	01/31/2025		MW	IS	\$2,477.80
CHK	JF	00274473	00006154	FORD, BRETT E	01003-DP	PY	01/31/2025		MW	IS	\$4,387.78
CHK	JF	00274474	00010443	FORTNEY, PHILIP MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,377.04
CHK	JF	00274475	00011114	FOWLER, BRADLEY CRAIG	01003-DP	PY	01/31/2025		MW	IS	\$2,650.51
CHK	JF	00274476	00009149	FOX, RICHARD M	01003-DP	PY	01/31/2025		MW	IS	\$4,172.94
CHK	JF	00274477	00007408	FRAINE, DAVID MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$3,372.78
CHK	JF	00274478	00012463	FRANCIS, ALTON ALPHA	01003-DP	PY	01/31/2025		MW	IS	\$1,509.31
CHK	JF	00274479	00006878	FRANKLIN, JAMES MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,435.43
CHK	JF	00274480	00010702	FUNKE, BRANDON A	01003-DP	PY	01/31/2025		MW	IS	\$2,701.56
CHK	JF	00274481	00009146	GAGLIANO, JONATHAN M	01003-DP	PY	01/31/2025		MW	IS	\$1,900.62
CHK	JF	00274482	00005519	GALLAGHER, SEAN DOUGLAS	01003-DP	PY	01/31/2025		MW	IS	\$2,716.96
CHK	JF	00274483	00007400	GANNON, CHRISTOPHER DAVID	01003-DP	PY	01/31/2025		MW	IS	\$4,319.99
CHK	JF	00274484	00009961	GARATE JR, JOSE LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,531.04
CHK	JF	00274485	00004215	GARCIA, JAIRO ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$2,607.25
CHK	JF	00274486	00011119	GARDNER, CODY J	01003-DP	PY	01/31/2025		MW	IS	\$2,638.20
CHK	JF	00274487	00006658	GASKILL, ANDREW WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$3,126.59
CHK	JF	00274488	00012043	GELPI RIVERA, DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,408.27
CHK	JF	00274489	00009950	GENTILE, JOSHUA DAVID	01003-DP	PY	01/31/2025		MW	IS	\$4,499.69
CHK	JF	00274490	00010868	GEORGE JR, GRADY A	01003-DP	PY	01/31/2025		MW	IS	\$1,144.50
CHK	JF	00274491	00011520	GIACOBBI, PRESTON ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,668.60
CHK	JF	00274492	00007802	GOKEE, WADE T	01003-DP	PY	01/31/2025		MW	IS	\$1,993.07
CHK	JF	00274493	00005643	GOMES, RODRIGO CORADE	01003-DP	PY	01/31/2025		MW	IS	\$2,005.54

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00274494	00011528	GONZALEZ MESA, LAZARO JULIO	01003-DP	PY	01/31/2025		MW	IS	\$1,649.88
CHK	JF	00274495	00011832	GONZALEZ, CHRISTIAN	01003-DP	PY	01/31/2025		MW	IS	\$2,770.63
CHK	JF	00274496	00005639	GOODBERLET, JOSEPH MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,237.88
CHK	JF	00274497	00005154	GOODBREAD, STACY HOWELL	01003-DP	PY	01/31/2025		MW	IS	\$2,022.79
CHK	JF	00274498	00006285	GRAULICH, ARTHUR C	01003-DP	PY	01/31/2025		MW	IS	\$1,665.40
CHK	JF	00274499	00011522	GRECO, CARINA ELLEN	01003-DP	PY	01/31/2025		MW	IS	\$1,782.06
CHK	JF	00274500	00008541	GREEN, IRVIN JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$2,260.87
CHK	JF	00274501	00005362	GRICE, KEITH MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$4,011.23
CHK	JF	00274502	00006542	GRICE, KEVIN M	01003-DP	PY	01/31/2025		MW	IS	\$2,660.97
CHK	JF	00274503	00006534	GRIFFIN, JAMES TODD	01003-DP	PY	01/31/2025		MW	IS	\$4,225.38
CHK	JF	00274504	00005528	GROSS, WILLIAM EUGENE	01003-DP	PY	01/31/2025		MW	IS	\$2,299.51
CHK	JF	00274505	00005453	GUEST, CHAD D	01003-DP	PY	01/31/2025		MW	IS	\$4,060.30
CHK	JF	00274506	00007781	HAIKO, FRANCIS JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,758.22
CHK	JF	00274507	00005640	HALL, MATTHEW T	01003-DP	PY	01/31/2025		MW	IS	\$1,867.68
CHK	JF	00274508	00008527	HAMER, KEVIN	01003-DP	PY	01/31/2025		MW	IS	\$2,392.49
CHK	JF	00274509	00006661	HAMMOND, ROBERT C	01003-DP	PY	01/31/2025		MW	IS	\$1,653.22
CHK	JF	00274510	00011105	HANNAN, DANIEL PATRICK	01003-DP	PY	01/31/2025		MW	IS	\$2,080.19
CHK	JF	00274511	00002719	HARNEY, TODD LINTON	01003-DP	PY	01/31/2025		MW	IS	\$2,441.56
CHK	JF	00274512	00006157	HARRINGTON, JOSEPH M	01003-DP	PY	01/31/2025		MW	IS	\$1,605.35
CHK	JF	00274513	00001388	HARRIS, BRYAN E	01003-DP	PY	01/31/2025		MW	IS	\$2,720.33
CHK	JF	00274514	00009947	HARWOOD, JONATHAN JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,090.25
CHK	JF	00274515	00010556	HASKETT, JON M	01003-DP	PY	01/31/2025		MW	IS	\$4,032.98
CHK	JF	00274516	00006873	HATHCOTE, MICHAEL SHANE	01003-DP	PY	01/31/2025		MW	IS	\$2,308.28
CHK	JF	00274517	00006660	HAYNES, ANDREW SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$2,693.27
CHK	JF	00274518	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01003-DP	PY	01/31/2025		MW	IS	\$1,645.94
CHK	JF	00274519	00012462	HERNANDEZ, JESUS	01003-DP	PY	01/31/2025		MW	IS	\$1,575.81
CHK	JF	00274520	00011700	HERRERA, AIDEN GILBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,394.55
CHK	JF	00274521	00010434	HERRERA, JACE ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$3,679.56
CHK	JF	00274522	00009955	HICKS, WILLIAM ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$2,764.83
CHK	JF	00274523	00006864	HILL, CRAIG N	01003-DP	PY	01/31/2025		MW	IS	\$3,854.91
CHK	JF	00274524	00012364	HILLIARD, JEREMY KYLE	01003-DP	PY	01/31/2025		MW	IS	\$1,562.53
CHK	JF	00274525	00003881	HOFFMAN JR, MORGAN JERRY	01003-DP	PY	01/31/2025		MW	IS	\$3,884.33
CHK	JF	00274526	00005641	HOGUE, LANCE M	01003-DP	PY	01/31/2025		MW	IS	\$1,996.66
CHK	JF	00274527	00012260	HOLDER, JOSHUA DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,969.44
CHK	JF	00274528	00004719	HOOKS, MARGARET ANN	01003-DP	PY	01/31/2025		MW	IS	\$2,320.28

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CHK	JF	00274529	00006302	HOPE JR, THOMAS WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$2,004.83
CHK	JF	00274530	00005647	HOUDTZAGERS, MICHAEL ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$3,191.75
CHK	JF	00274531	00012469	HOWARD, CAMERON JOSHUA	01003-DP	PY	01/31/2025		MW	IS	\$2,149.63
CHK	JF	00274532	00012066	HOWARD, ETHAN BRYCE	01003-DP	PY	01/31/2025		MW	IS	\$1,817.84
CHK	JF	00274533	00009668	HUDSON, DAVID D	01003-DP	PY	01/31/2025		MW	IS	\$1,719.84
CHK	JF	00274534	00006158	HULCE, JASON DAVID	01003-DP	PY	01/31/2025		MW	IS	\$3,303.67
CHK	JF	00274535	00006920	HUNT, DEVON REED	01003-DP	PY	01/31/2025		MW	IS	\$2,196.22
CHK	JF	00274536	00003142	HURST, CARLOS J	01003-DP	PY	01/31/2025		MW	IS	\$2,857.51
CHK	JF	00274537	00007398	IAFORNARO, SEAN JEREMY	01003-DP	PY	01/31/2025		MW	IS	\$2,008.01
CHK	JF	00274538	00005189	JACKSON, JAY A	01003-DP	PY	01/31/2025		MW	IS	\$2,378.03
CHK	JF	00274539	00004781	JAMES, JASON A	01003-DP	PY	01/31/2025		MW	IS	\$2,466.89
CHK	JF	00274540	00005349	JARVIS, ERIK A	01003-DP	PY	01/31/2025		MW	IS	\$3,022.32
CHK	JF	00274541	00005364	JENKINS, ROBERT JAMES	01003-DP	PY	01/31/2025		MW	IS	\$3,871.21
CHK	JF	00274542	00011892	JENSEN, JACOB HUNTER	01003-DP	PY	01/31/2025		MW	IS	\$1,626.94
CHK	JF	00274543	00005461	JENSEN, TORY R	01003-DP	PY	01/31/2025		MW	IS	\$2,065.01
CHK	JF	00274544	00012219	JOHNSON, CODY DILLION	01003-DP	PY	01/31/2025		MW	IS	\$1,597.26
CHK	JF	00274545	00005180	JOHNSON, J AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$2,681.32
CHK	JF	00274546	00011425	JONES, DALTON ALAN	01003-DP	PY	01/31/2025		MW	IS	\$1,892.81
CHK	JF	00274547	00006662	JONES, EDWARD C	01003-DP	PY	01/31/2025		MW	IS	\$3,589.28
CHK	JF	00274548	00005015	JONES, KEVIN M	01003-DP	PY	01/31/2025		MW	IS	\$3,503.41
CHK	JF	00274549	00007821	JONES, NICHOLAS RYAN	01003-DP	PY	01/31/2025		MW	IS	\$2,609.00
CHK	JF	00274550	00011411	JORDAN, NATHANIEL VLADIMIR	01003-DP	PY	01/31/2025		MW	IS	\$1,690.81
CHK	JF	00274551	00006923	JORDAN, TRAVIS JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,998.48
CHK	JF	00274552	00012226	JUAREZ, MIGUEL JAMES	01003-DP	PY	01/31/2025		MW	IS	\$2,469.63
CHK	JF	00274553	00012344	KAMILOV, KOVA ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$1,550.98
CHK	JF	00274554	00005469	KEALHOFER IV, STARR	01003-DP	PY	01/31/2025		MW	IS	\$3,816.74
CHK	JF	00274555	00007416	KENESTON, MICHAEL P	01003-DP	PY	01/31/2025		MW	IS	\$2,121.68
CHK	JF	00274556	00010407	KENNETT, KEVIN JAMES	01003-DP	PY	01/31/2025		MW	IS	\$4,083.17
CHK	JF	00274557	00011830	KEST, BRANDON ADAM	01003-DP	PY	01/31/2025		MW	IS	\$2,547.57
CHK	JF	00274558	00002380	KILCOYNE, CHRISTINA DYER	01003-DP	PY	01/31/2025		MW	IS	\$2,581.26
CHK	JF	00274559	00011701	KING, RAHMEL ANTOINE	01003-DP	PY	01/31/2025		MW	IS	\$1,694.57
CHK	JF	00274560	00003657	KLINE, JOHN A	01003-DP	PY	01/31/2025		MW	IS	\$5,661.28
CHK	JF	00274561	00000909	KNAPP, JOHN G	01003-DP	PY	01/31/2025		MW	IS	\$3,662.70
CHK	JF	00274562	00011122	KRAMER, KEVIN TYLER	01003-DP	PY	01/31/2025		MW	IS	\$2,068.09
CHK	JF	00274563	00012464	KRUM, PEDRO GABRIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,594.51

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CHK	JF	00274564	00012072	KUNZE, CHARLES ERWIN	01003-DP	PY	01/31/2025		MW	IS	\$1,918.17
CHK	JF	00274565	00011523	KURTZ, JOSEPH VERNON	01003-DP	PY	01/31/2025		MW	IS	\$1,910.52
CHK	JF	00274566	00009986	KVASNICKA, JODY A	01003-DP	PY	01/31/2025		MW	IS	\$1,312.34
CHK	JF	00274567	00008539	LAMBERT, KEVIN	01003-DP	PY	01/31/2025		MW	IS	\$3,278.76
CHK	JF	00274568	00009954	LANE, STANLEY ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,653.49
CHK	JF	00274569	00011837	LANG, GRIFFIN BENNETT	01003-DP	PY	01/31/2025		MW	IS	\$1,238.91
CHK	JF	00274570	00006536	LANZA, JASON DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$2,076.01
CHK	JF	00274571	00012070	LARGO, RICARDO ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,632.20
CHK	JF	00274572	00006289	LATOUR, SHANE DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,955.83
CHK	JF	00274573	00006919	LAUREL, JEREMY KEITH	01003-DP	PY	01/31/2025		MW	IS	\$2,167.14
CHK	JF	00274574	00006538	LEFFEW, JERRAD PAUL	01003-DP	PY	01/31/2025		MW	IS	\$2,338.66
CHK	JF	00274575	00000595	LEOMBRUNO, DAVID J	01003-DP	PY	01/31/2025		MW	IS	\$3,543.63
CHK	JF	00274576	00004780	LEONARD, JOHN CLINTON	01003-DP	PY	01/31/2025		MW	IS	\$2,203.12
CHK	JF	00274577	00009381	LEWIS, FRANCINE	01003-DP	PY	01/31/2025		MW	IS	\$1,410.06
CHK	JF	00274578	00004873	LIGGERI, THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$2,263.10
CHK	JF	00274579	00007406	LINARES, MAYCO YUNIOR	01003-DP	PY	01/31/2025		MW	IS	\$2,374.91
CHK	JF	00274580	00012119	LINEN, BRANDON CHASE	01003-DP	PY	01/31/2025		MW	IS	\$2,173.08
CHK	JF	00274581	00005350	LIZASO, DAMIAN	01003-DP	PY	01/31/2025		MW	IS	\$2,757.65
CHK	JF	00274582	00011823	LOPEZ, DAVID	01003-DP	PY	01/31/2025		MW	IS	\$2,197.04
CHK	JF	00274583	00006546	LOWRY, MADISON W	01003-DP	PY	01/31/2025		MW	IS	\$2,290.46
CHK	JF	00274584	00012461	LUTJEN, CHRISTOPHER CHARLES	01003-DP	PY	01/31/2025		MW	IS	\$1,647.61
CHK	JF	00274585	00011829	LYN, JARRETT TAYLOR	01003-DP	PY	01/31/2025		MW	IS	\$2,096.12
CHK	JF	00274586	00002945	LYNN, DOMINIC L	01003-DP	PY	01/31/2025		MW	IS	\$6,159.49
CHK	JF	00274587	00007399	LYON II, STEVEN WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$2,197.22
CHK	JF	00274588	00002797	MACALISTER, JEFFREY MERLE	01003-DP	PY	01/31/2025		MW	IS	\$3,020.38
CHK	JF	00274589	00004021	MACNAB, MATTHEW CLAYTON	01003-DP	PY	01/31/2025		MW	IS	\$5,662.66
CHK	JF	00274590	00011521	MAISONETTE, BAILEY QUINN	01003-DP	PY	01/31/2025		MW	IS	\$2,174.76
CHK	JF	00274591	00011630	MAJOR, JENNIFER MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,147.21
CHK	JF	00274592	00007418	MALDONADO, FELIX F	01003-DP	PY	01/31/2025		MW	IS	\$2,087.19
CHK	JF	00274593	00003630	MALLARD, TODD S	01003-DP	PY	01/31/2025		MW	IS	\$5,483.81
CHK	JF	00274594	00003861	MANGANELLI, JEFFERSON D	01003-DP	PY	01/31/2025		MW	IS	\$3,007.26
CHK	JF	00274595	00005544	MARCONI, CHRISTOPHER M	01003-DP	PY	01/31/2025		MW	IS	\$2,531.31
CHK	JF	00274596	00006870	MARMOLEJO, JOSE LUIS	01003-DP	PY	01/31/2025		MW	IS	\$2,720.27
CHK	JF	00274597	00004161	MARQUITH, STACY L	01003-DP	PY	01/31/2025		MW	IS	\$2,607.61
CHK	JF	00274598	00006913	MARTINEZ, ANDRES MAURICIO	01003-DP	PY	01/31/2025		MW	IS	\$2,475.68

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CHK	JF	00274599	00011838	MARTINEZ, JUAN OSVALDO	01003-DP	PY	01/31/2025		MW	IS	\$1,799.47
CHK	JF	00274600	00011531	MATOS, JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,995.12
CHK	JF	00274601	00011534	MAUCK, COLE RAYMOND	01003-DP	PY	01/31/2025		MW	IS	\$1,616.79
CHK	JF	00274602	00010703	MAYFIELD, RYAN A	01003-DP	PY	01/31/2025		MW	IS	\$1,665.61
CHK	JF	00274603	00000915	MCCABE, JOHN J	01003-DP	PY	01/31/2025		MW	IS	\$4,569.16
CHK	JF	00274604	00005464	MCCOMMON, MITCHELL P	01003-DP	PY	01/31/2025		MW	IS	\$1,932.76
CHK	JF	00274605	00005457	MCCORKELL, PAUL ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$2,063.96
CHK	JF	00274606	00011836	MCKAY, TORIANO A	01003-DP	PY	01/31/2025		MW	IS	\$1,633.97
CHK	JF	00274607	00010776	MENDEZ, VICTOR M	01003-DP	PY	01/31/2025		MW	IS	\$1,637.92
CHK	JF	00274608	00011802	MICHEL, HANS K	01003-DP	PY	01/31/2025		MW	IS	\$2,225.59
CHK	JF	00274609	00005130	MICHEL, RICHARD A	01003-DP	PY	01/31/2025		MW	IS	\$2,473.84
CHK	JF	00274610	00004395	MILLWATER, DOUGLAS J	01003-DP	PY	01/31/2025		MW	IS	\$3,830.97
CHK	JF	00274611	00006152	MINER, BLAKE L	01003-DP	PY	01/31/2025		MW	IS	\$4,531.91
CHK	JF	00274612	00011834	MITCHELL, ADRIENNE C	01003-DP	PY	01/31/2025		MW	IS	\$1,923.96
CHK	JF	00274613	00011899	MOLINA JR, PEDRO ARTURO	01003-DP	PY	01/31/2025		MW	IS	\$1,831.11
CHK	JF	00274614	00006537	MONASKI, JAISON R	01003-DP	PY	01/31/2025		MW	IS	\$2,181.05
CHK	JF	00274615	00011427	MONCADA LOPEZ, YHON A	01003-DP	PY	01/31/2025		MW	IS	\$1,785.07
CHK	JF	00274616	00009152	MONCALEANO, SEBASTIAN	01003-DP	PY	01/31/2025		MW	IS	\$2,039.71
CHK	JF	00274617	00012180	MORALES, ANDRES LUINELL	01003-DP	PY	01/31/2025		MW	IS	\$1,519.41
CHK	JF	00274618	00011903	MORGAN, ISABELLA KELSIE	01003-DP	PY	01/31/2025		MW	IS	\$1,428.51
CHK	JF	00274619	00012460	MORGAN, KATELYN XOCHITL	01003-DP	PY	01/31/2025		MW	IS	\$1,570.32
CHK	JF	00274620	00011800	MURCIA RECIO, ANDRES FELIPE	01003-DP	PY	01/31/2025		MW	IS	\$1,697.31
CHK	JF	00274621	00005184	MURPHY, JOHN D	01003-DP	PY	01/31/2025		MW	IS	\$3,574.74
CHK	JF	00274622	00011702	MURRAY JR, MARTIN C	01003-DP	PY	01/31/2025		MW	IS	\$1,561.85
CHK	JF	00274623	00006921	MURRAY, CHRISTOPHER S	01003-DP	PY	01/31/2025		MW	IS	\$1,721.36
CHK	JF	00274624	00012125	MURTINGER, AARON THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$1,659.13
CHK	JF	00274625	00010135	MUSTAFA, IVAN ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$3,205.40
CHK	JF	00274626	00010780	NAUGHTON, DANIEL MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,203.67
CHK	JF	00274627	00008535	NAUGHTON, PATRICK J	01003-DP	PY	01/31/2025		MW	IS	\$3,758.84
CHK	JF	00274628	00012466	NEGRON, JAKOB	01003-DP	PY	01/31/2025		MW	IS	\$1,584.34
CHK	JF	00274629	00007236	NELSON JR, RICKY L	01003-DP	PY	01/31/2025		MW	IS	\$4,068.28
CHK	JF	00274630	00012316	NEVES, LUCAS DE ASSIS	01003-DP	PY	01/31/2025		MW	IS	\$1,585.23
CHK	JF	00274631	00009154	NEVES, RICARDO O	01003-DP	PY	01/31/2025		MW	IS	\$2,553.36
CHK	JF	00274632	00012348	NEWTON, GRACE DIANE	01003-DP	PY	01/31/2025		MW	IS	\$1,503.81
CHK	JF	00274633	00012121	NEWTON, MICHAEL EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,186.56

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CHK	JF	00274634	00005462	NICHOLSON, WILLIAM BRADLEY	01003-DP	PY	01/31/2025		MW	IS	\$4,596.67
CHK	JF	00274635	00011898	NICOLAS, FABIAN JEROME	01003-DP	PY	01/31/2025		MW	IS	\$2,074.73
CHK	JF	00274636	00005459	NORWOOD, NEY THANIEL LUCAS	01003-DP	PY	01/31/2025		MW	IS	\$2,798.24
CHK	JF	00274637	00009945	NUTILE, MICHAEL TIMOTHY	01003-DP	PY	01/31/2025		MW	IS	\$1,562.99
CHK	JF	00274638	00011526	O'CONNOR, JOHN ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,849.39
CHK	JF	00274639	00009404	O'MARA, KYLE	01003-DP	PY	01/31/2025		MW	IS	\$2,978.07
CHK	JF	00274640	00006288	O'MARRA, SHAMUS R	01003-DP	PY	01/31/2025		MW	IS	\$1,936.49
CHK	JF	00274641	00011409	OCAMPO-SANCHEZ, EDGAR	01003-DP	PY	01/31/2025		MW	IS	\$1,668.59
CHK	JF	00274642	00012459	OETTERER, SEBASTIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,553.51
CHK	JF	00274643	00007783	OHMAN, MICHAEL C	01003-DP	PY	01/31/2025		MW	IS	\$1,922.88
CHK	JF	00274644	00000256	ORLANDO, CRISTINA	01003-DP	PY	01/31/2025		MW	IS	\$4,559.98
CHK	JF	00274645	00002572	ORTIZ, BELINDA	01003-DP	PY	01/31/2025		MW	IS	\$2,436.80
CHK	JF	00274646	00007409	OWEN, GARRETT TREMAINE	01003-DP	PY	01/31/2025		MW	IS	\$1,931.86
CHK	JF	00274647	00012309	PACHECO, ISAAC GABRIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,591.02
CHK	JF	00274648	00011543	PADGETT, JAKOB R	01003-DP	PY	01/31/2025		MW	IS	\$2,002.11
CHK	JF	00274649	00006665	PADILLA-FLORES, MANUEL	01003-DP	PY	01/31/2025		MW	IS	\$2,267.18
CHK	JF	00274650	00011703	PAGAN, ANTHONY ELBERT	01003-DP	PY	01/31/2025		MW	IS	\$2,241.48
CHK	JF	00274651	00011551	PAGUAY HILARIO, JORDY ERNESTO	01003-DP	PY	01/31/2025		MW	IS	\$1,634.76
CHK	JF	00274652	00009405	PANTELY, GABRIEL E	01003-DP	PY	01/31/2025		MW	IS	\$2,482.63
CHK	JF	00274653	00009946	PANUI, JAMES LEE	01003-DP	PY	01/31/2025		MW	IS	\$2,129.20
CHK	JF	00274654	00012454	PARISCIANI, LOGAN JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,567.05
CHK	JF	00274655	00011408	PARKER JR, TROY WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$2,218.82
CHK	JF	00274656	00009411	PARSONS, KAYLA M	01003-DP	PY	01/31/2025		MW	IS	\$2,148.31
CHK	JF	00274657	00010920	PEAVEY, AUSTIN TAYLOR	01003-DP	PY	01/31/2025		MW	IS	\$2,486.95
CHK	JF	00274658	00010924	PERALTA POLANCO, FERNANDO ERAS	01003-DP	PY	01/31/2025		MW	IS	\$2,062.09
CHK	JF	00274659	00011404	PEREZ, JEAN CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$2,084.49
CHK	JF	00274660	00005190	PERKINS, SHAWNATHON E	01003-DP	PY	01/31/2025		MW	IS	\$3,776.49
CHK	JF	00274661	00011901	PERON JAIME, EDUARDO ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$1,643.01
CHK	JF	00274662	00009673	PHILLIPS II, SCOTT A	01003-DP	PY	01/31/2025		MW	IS	\$2,956.59
CHK	JF	00274663	00005250	PIETARILA, JON GRIFFIN	01003-DP	PY	01/31/2025		MW	IS	\$2,615.06
CHK	JF	00274664	00011428	PISCOPO, CHRISTIAN JOHN	01003-DP	PY	01/31/2025		MW	IS	\$3,836.57
CHK	JF	00274665	00006909	PONTIERI, CHRISTOPHER RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$2,580.55
CHK	JF	00274666	00005360	POOLE, JEFFERY S	01003-DP	PY	01/31/2025		MW	IS	\$2,365.94
CHK	JF	00274667	00004717	POST, JASON FREDERICK	01003-DP	PY	01/31/2025		MW	IS	\$2,935.52
CHK	JF	00274668	00004874	POU-RIOS, LUIS ANGEL	01003-DP	PY	01/31/2025		MW	IS	\$2,467.31

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00274669	00006666	POWELL, RAYMOND M	01003-DP	PY	01/31/2025		MW	IS	\$1,938.67
CHK	JF	00274670	00011824	PROSPERI, MICHAEL PAUL	01003-DP	PY	01/31/2025		MW	IS	\$1,645.56
CHK	JF	00274671	00006915	PUSHKAREWICZ, NIKKI K	01003-DP	PY	01/31/2025		MW	IS	\$2,293.19
CHK	JF	00274672	00009969	QUAY, THOMAS MORGAN	01003-DP	PY	01/31/2025		MW	IS	\$2,706.18
CHK	JF	00274673	00006155	QUILLEN, JOSEPH RUSSELL	01003-DP	PY	01/31/2025		MW	IS	\$2,730.55
CHK	JF	00274674	00012452	QUINONES, ERIC CORNELIUS	01003-DP	PY	01/31/2025		MW	IS	\$1,528.24
CHK	JF	00274675	00004113	RAMEY, CHRISTOPHER S	01003-DP	PY	01/31/2025		MW	IS	\$2,324.01
CHK	JF	00274676	00011406	RAMOS, LUIS ROLANDO	01003-DP	PY	01/31/2025		MW	IS	\$2,324.37
CHK	JF	00274677	00005529	RENTZ, STEVEN G	01003-DP	PY	01/31/2025		MW	IS	\$4,935.94
CHK	JF	00274678	00011801	RESTREPO, GEOVANNI ERIC	01003-DP	PY	01/31/2025		MW	IS	\$1,910.18
CHK	JF	00274679	00012217	REYES, ABNER K	01003-DP	PY	01/31/2025		MW	IS	\$1,821.57
CHK	JF	00274680	00004390	RICCIUTI, ZACHARIAH JAMES	01003-DP	PY	01/31/2025		MW	IS	\$3,959.12
CHK	JF	00274681	00012122	RICHARDSON, CODY LANE	01003-DP	PY	01/31/2025		MW	IS	\$1,672.31
CHK	JF	00274682	00011111	RIOS-OJEDA, YADRIEL OMAR	01003-DP	PY	01/31/2025		MW	IS	\$1,670.55
CHK	JF	00274683	00006924	RISPOLI, ANTHONY J	01003-DP	PY	01/31/2025		MW	IS	\$2,442.01
CHK	JF	00274684	00012186	RITCHEY, DYLAN SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$1,575.06
CHK	JF	00274685	00011705	RIVAS, CHRISTOPHER LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,962.90
CHK	JF	00274686	00011117	RIVERA, ASHLEY MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,628.03
CHK	JF	00274687	00012183	ROBERTS, MATTHEW SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$1,604.37
CHK	JF	00274688	00011553	ROBERTSON, JACOB KYLE	01003-DP	PY	01/31/2025		MW	IS	\$1,663.86
CHK	JF	00274689	00010151	ROBERTSON, KANE ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$910.53
CHK	JF	00274690	00012187	RODRIGUEZ, ABDEL	01003-DP	PY	01/31/2025		MW	IS	\$1,577.70
CHK	JF	00274691	00012117	RODRIGUEZ, AUSTIN CODY	01003-DP	PY	01/31/2025		MW	IS	\$1,699.82
CHK	JF	00274692	00007457	RODRIGUEZ, CARLOS RUBEN	01003-DP	PY	01/31/2025		MW	IS	\$1,910.51
CHK	JF	00274693	00011897	RODRIGUEZ, EVAN ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$2,495.10
CHK	JF	00274694	00011803	RODRIGUEZ, MARIN ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$1,637.26
CHK	JF	00274695	00012468	ROMEU JR, ROLANDO	01003-DP	PY	01/31/2025		MW	IS	\$1,575.80
CHK	JF	00274696	00012317	ROSA, CHRISTOPHER ENRIQUE	01003-DP	PY	01/31/2025		MW	IS	\$1,394.39
CHK	JF	00274697	00002191	ROSENAU, MICHAEL PAUL	01003-DP	PY	01/31/2025		MW	IS	\$2,872.01
CHK	JF	00274698	00004853	ROSS, JAMES EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$4,790.05
CHK	JF	00274699	00007234	ROWLETT JR, ALFRED DEWITT	01003-DP	PY	01/31/2025		MW	IS	\$3,495.88
CHK	JF	00274700	00007232	RUPPERT, CHRISTOPHER T	01003-DP	PY	01/31/2025		MW	IS	\$2,525.72
CHK	JF	00274701	00011707	SANDERS, JASEY ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$1,690.41
CHK	JF	00274702	00011552	SANGIO, GENARO SAMUEL	01003-DP	PY	01/31/2025		MW	IS	\$2,532.62
CHK	JF	00274703	00012227	SANON, PATRICK NICKOLAS	01003-DP	PY	01/31/2025		MW	IS	\$2,441.74

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CHK	JF	00274704	00011532	SARMIENTO, DAVID ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$2,038.60
CHK	JF	00274705	00007405	SAUNDERS, STEPHEN BERNARD	01003-DP	PY	01/31/2025		MW	IS	\$4,601.61
CHK	JF	00274706	00006160	SCHEDER, CHRISTOPHER KARL	01003-DP	PY	01/31/2025		MW	IS	\$2,464.22
CHK	JF	00274707	00009674	SCHIONNING, NATHAN M	01003-DP	PY	01/31/2025		MW	IS	\$3,463.38
CHK	JF	00274708	00011120	SCHNEIDER, ZACHARY AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$1,795.48
CHK	JF	00274709	00010876	SCHROEDER, TREY AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$3,016.97
CHK	JF	00274710	00006558	SCHWARZ, SCOTT MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,730.87
CHK	JF	00274711	00006874	SEGURA, RICHARD JOHN	01003-DP	PY	01/31/2025		MW	IS	\$1,961.37
CHK	JF	00274712	00004199	SEITHEL, ADAM JASON	01003-DP	PY	01/31/2025		MW	IS	\$3,462.59
CHK	JF	00274713	00012312	SENGTHAVISOUK, BOUNLEUTH	01003-DP	PY	01/31/2025		MW	IS	\$1,600.11
CHK	JF	00274714	00003258	SHAFFER, BRADLEY C	01003-DP	PY	01/31/2025		MW	IS	\$3,606.97
CHK	JF	00274715	00004200	SHEETS, BRIAN QUINN	01003-DP	PY	01/31/2025		MW	IS	\$3,941.24
CHK	JF	00274716	00006305	SHORETTE, VICTORIA L	01003-DP	PY	01/31/2025		MW	IS	\$2,202.14
CHK	JF	00274717	00005359	SIMMONS, JIMMIE DUWAYNE	01003-DP	PY	01/31/2025		MW	IS	\$2,225.78
CHK	JF	00274718	00012355	SINGLETON, ZACHARY TRAVIS	01003-DP	PY	01/31/2025		MW	IS	\$1,502.55
CHK	JF	00274719	00005351	SKINNER, ERIC S	01003-DP	PY	01/31/2025		MW	IS	\$3,391.80
CHK	JF	00274720	00005648	SLACK III, GEORGE H	01003-DP	PY	01/31/2025		MW	IS	\$2,650.01
CHK	JF	00274721	00011516	SMITH, COLT WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$1,713.35
CHK	JF	00274722	00010706	SMITH, CORBIN A	01003-DP	PY	01/31/2025		MW	IS	\$2,024.58
CHK	JF	00274723	00004713	SMITH, SHAUN P	01003-DP	PY	01/31/2025		MW	IS	\$3,308.48
CHK	JF	00274724	00005455	SNOWMAN, MICHAEL TODD	01003-DP	PY	01/31/2025		MW	IS	\$1,976.51
CHK	JF	00274725	00006668	SOMERVILLE, MATTHEW WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$2,166.81
CHK	JF	00274726	00009410	SOMPPI, JASON W	01003-DP	PY	01/31/2025		MW	IS	\$1,589.73
CHK	JF	00274727	00009675	SPAHN, MATTHEW J	01003-DP	PY	01/31/2025		MW	IS	\$2,092.71
CHK	JF	00274728	00009676	SPURLING, BAILEY T	01003-DP	PY	01/31/2025		MW	IS	\$3,130.89
CHK	JF	00274729	00007799	STEVENS, JACOB L	01003-DP	PY	01/31/2025		MW	IS	\$3,284.25
CHK	JF	00274730	00006650	STROUP, JARRED LEE	01003-DP	PY	01/31/2025		MW	IS	\$4,024.33
CHK	JF	00274731	00006862	SWANBOROUGH, STEVEN W	01003-DP	PY	01/31/2025		MW	IS	\$1,380.03
CHK	JF	00274732	00005014	SWARTZ, DAVID C	01003-DP	PY	01/31/2025		MW	IS	\$1,948.89
CHK	JF	00274733	00007228	TAMBLYN, JOELL	01003-DP	PY	01/31/2025		MW	IS	\$2,450.30
CHK	JF	00274734	00011518	TARDI, BRIAN J	01003-DP	PY	01/31/2025		MW	IS	\$1,785.64
CHK	JF	00274735	00011524	TAYLOR, ANTHONY JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,635.05
CHK	JF	00274736	00004446	TAYLOR, J STEPHEN	01003-DP	PY	01/31/2025		MW	IS	\$3,142.82
CHK	JF	00274737	00003654	TAYLOR, JAMES R	01003-DP	PY	01/31/2025		MW	IS	\$1,638.30
CHK	JF	00274738	00010437	THILMONY, STEPHEN DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,842.77

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CHK	JF	00274739	00011118	THOMAS, PHILLIP AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$1,595.66
CHK	JF	00274740	00012465	THOMAS, SOLAN PARKER	01003-DP	PY	01/31/2025		MW	IS	\$2,065.90
CHK	JF	00274741	00005369	THOMPSON, BENJAMIN ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$2,548.26
CHK	JF	00274742	00003747	THOMPSON, WALTER C	01003-DP	PY	01/31/2025		MW	IS	\$2,458.14
CHK	JF	00274743	00012351	URDANETA URDANETA, JUAN	01003-DP	PY	01/31/2025		MW	IS	\$1,459.86
CHK	JF	00274744	00007812	VALDERRAMA, GEORGE	01003-DP	PY	01/31/2025		MW	IS	\$2,031.68
CHK	JF	00274745	00011535	VALLADARES, ROBERTO JAVIER	01003-DP	PY	01/31/2025		MW	IS	\$2,328.50
CHK	JF	00274746	00009948	VARGAS DIAZ, KRISTY MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,618.69
CHK	JF	00274747	00012458	VELEZ, GEORGE DEJESUS	01003-DP	PY	01/31/2025		MW	IS	\$1,541.89
CHK	JF	00274748	00012073	VERGARA, BRENDON LAZARO	01003-DP	PY	01/31/2025		MW	IS	\$1,640.76
CHK	JF	00274749	00000803	VERGARA, HUMBERTO L	01003-DP	PY	01/31/2025		MW	IS	\$2,562.73
CHK	JF	00274750	00006149	VICKERS, JUSTIN SAMUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,940.84
CHK	JF	00274751	00012311	VOLLMAN, VIJAY ELLIOTT	01003-DP	PY	01/31/2025		MW	IS	\$2,145.87
CHK	JF	00274752	00012181	WADE, LOGAN MILLER	01003-DP	PY	01/31/2025		MW	IS	\$1,554.95
CHK	JF	00274753	00009959	WAGES, CODY LEE	01003-DP	PY	01/31/2025		MW	IS	\$2,447.01
CHK	JF	00274754	00004028	WAITE, BRIAN D	01003-DP	PY	01/31/2025		MW	IS	\$2,257.23
CHK	JF	00274755	00007230	WALKER, KYLE CHRISTOPHE	01003-DP	PY	01/31/2025		MW	IS	\$2,112.83
CHK	JF	00274756	00012331	WALSH O'SULLIVAN, JESSICA AMY	01003-DP	PY	01/31/2025		MW	IS	\$4,220.65
CHK	JF	00274757	00012456	WARGO, ANDREW JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,462.27
CHK	JF	00274758	00011515	WASSERMAN, RYAN ISAAC	01003-DP	PY	01/31/2025		MW	IS	\$1,975.54
CHK	JF	00274759	00005186	WATFORD, BRANDON J	01003-DP	PY	01/31/2025		MW	IS	\$2,621.27
CHK	JF	00274760	00011709	WEDDERBURN, JAYDEN RILEY	01003-DP	PY	01/31/2025		MW	IS	\$2,227.08
CHK	JF	00274761	00007414	WEIR, RYAN P	01003-DP	PY	01/31/2025		MW	IS	\$1,864.47
CHK	JF	00274762	00005642	WELCH, THOMAS A	01003-DP	PY	01/31/2025		MW	IS	\$1,957.14
CHK	JF	00274763	00011432	WENZEL, CONNOR EDWIN	01003-DP	PY	01/31/2025		MW	IS	\$1,985.41
CHK	JF	00274764	00006869	WHEELER, CHRISTOPHER	01003-DP	PY	01/31/2025		MW	IS	\$2,021.19
CHK	JF	00274765	00011110	WHITTEMORE, COLTON LANE	01003-DP	PY	01/31/2025		MW	IS	\$2,253.80
CHK	JF	00274766	00007257	WILLIAMS, MARK BROOKE	01003-DP	PY	01/31/2025		MW	IS	\$196.36
CHK	JF	00274767	00005188	WILSON JR, HOBERT ALSON	01003-DP	PY	01/31/2025		MW	IS	\$2,825.79
CHK	JF	00274768	00006875	WIMBERLY, TIM SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$2,685.67
CHK	JF	00274769	00002659	WOLFE JR, ROBERT C	01003-DP	PY	01/31/2025		MW	IS	\$2,614.26
CHK	JF	00274770	00005285	WOMMACK, HOWARD G	01003-DP	PY	01/31/2025		MW	IS	\$2,850.78
CHK	JF	00274771	00011106	WOODS, SAMUEL MATTHEW	01003-DP	PY	01/31/2025		MW	IS	\$1,563.56
CHK	JF	00274772	00003797	WOODY II, ROBERT C	01003-DP	PY	01/31/2025		MW	IS	\$2,674.73
CHK	JF	00274773	00012220	YIN, JAYSON ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$1,603.04

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CHK	JF	00274774	00005356	YOUNG, CHARLES RAYMOND	01003-DP	PY	01/31/2025		MW	IS	\$2,080.07
CHK	JF	00274775	00008805	YOUNG, DANIEL ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$1,982.84
CHK	JF	00274776	00012314	ZANCA, BRENT HAMILTON	01003-DP	PY	01/31/2025		MW	IS	\$1,943.97
CHK	JF	00274777	00008795	ZIELINSKI, BRET ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$2,343.45
CHK	JF	00274778	00009412	ZOTTI, MICHAEL R	01003-DP	PY	01/31/2025		MW	IS	\$3,466.28
CHK	JF	00274779	00008536	ZUCCARELLI, ANTHONY J	01003-DP	PY	01/31/2025		MW	IS	\$2,178.17
CHK	JF	00274780	00008974	ARKENBOUT, KAYLA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,707.69
CHK	JF	00274781	00012252	CARTER, RODRICKA MACHELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,817.43
CHK	JF	00274782	00006086	GANTZ, MARK ANTHONY	01003-DP	PY	01/31/2025		MW	IS	\$3,045.69
CHK	JF	00274783	00008133	GARCIA, BETHZAIDA	01003-DP	PY	01/31/2025		MW	IS	\$2,106.98
CHK	JF	00274784	00008802	HOOKS, DANIEL C	01003-DP	PY	01/31/2025		MW	IS	\$2,032.77
CHK	JF	00274785	00006201	KRUJAICK, KELLIE MARIE	01003-DP	PY	01/31/2025		MW	IS	\$2,493.22
CHK	JF	00274786	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,658.65
CHK	JF	00274787	00008696	NELSON, MERLINE	01003-DP	PY	01/31/2025		MW	IS	\$1,508.15
CHK	JF	00274788	00012104	RAMOS, TATIANA DINA	01003-DP	PY	01/31/2025		MW	IS	\$1,238.08
CHK	JF	00274789	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01003-DP	PY	01/31/2025		MW	IS	\$1,666.87
CHK	JF	00274790	00012033	STUBBLEFIELD, BEX SKYLAR	01003-DP	PY	01/31/2025		MW	IS	\$1,863.77
CHK	JF	00274791	00010823	WAGNER, MICHAEL P	01003-DP	PY	01/31/2025		MW	IS	\$2,058.80
CHK	JF	00274792	00012398	ALVAREZ VEGUILLA, LUIS R	01003-DP	PY	01/31/2025		MW	IS	\$1,560.98
CHK	JF	00274793	00008677	BALSER, DANIELLE LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,793.03
CHK	JF	00274794	00010811	HINSON, ROBIN J	01003-DP	PY	01/31/2025		MW	IS	\$1,210.78
CHK	JF	00274795	00010529	LITTON, WILLIAM T	01003-DP	PY	01/31/2025		MW	IS	\$3,281.61
CHK	JF	00274796	00011678	SAUM, JENNIFER	01003-DP	PY	01/31/2025		MW	IS	\$1,943.71
CHK	JF	00274797	00008166	TOHORTON, DANIEL ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$2,083.22
CHK	JF	00274798	00010329	RUD, CHRISTOPHER J	01003-DP	PY	01/31/2025		MW	IS	\$2,368.53
CHK	JF	00274799	00011285	AYALA-MARTINEZ, JOSE JUAN	01003-DP	PY	01/31/2025		MW	IS	\$1,561.38
CHK	JF	00274800	00010734	BAEZ, STANLY J	01003-DP	PY	01/31/2025		MW	IS	\$1,380.66
CHK	JF	00274801	00010896	DIAZ OLIVERAS, ROSANGELY	01003-DP	PY	01/31/2025		MW	IS	\$1,400.30
CHK	JF	00274802	00011009	JOHNSON, BROOKE MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,200.17
CHK	JF	00274803	00007716	SOTO, HERIBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,707.54
CHK	JF	00274804	00011069	RIOS, RIGOBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,214.49
CHK	JF	00274805	00011297	SILVA RIVERA, CARLOS ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,248.94
CHK	JF	00274806	00010023	VENTURA, FRANCISCO ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$1,285.89
CHK	JF	00274807	00003933	ARANA, KATHY J	01003-DP	PY	01/31/2025		MW	IS	\$1,320.99
CHK	JF	00274808	00009598	HERNANDEZ, JOSE C	01003-DP	PY	01/31/2025		MW	IS	\$1,225.84

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CHK	JF	00274809	00012044	JEWETT, ABIGAIL RUTHANN	01003-DP	PY	01/31/2025		MW	IS	\$847.23
CHK	JF	00274810	00009382	MERCHANT, ERIK	01003-DP	PY	01/31/2025		MW	IS	\$1,596.22
CHK	JF	00274811	00000334	PEREZ-CALKINS, EILEEN	01003-DP	PY	01/31/2025		MW	IS	\$2,570.99
CHK	JF	00274812	00012025	QUINONES, FELIX JUNIOR	01003-DP	PY	01/31/2025		MW	IS	\$573.68
CHK	JF	00274813	00009614	RILEY, PATRICK S	01003-DP	PY	01/31/2025		MW	IS	\$1,593.92
CHK	JF	00274814	00002249	ROBBINS JR, HAROLD E	01003-DP	PY	01/31/2025		MW	IS	\$2,201.25
CHK	JF	00274815	00010544	SAUM, TIMOTHY	01003-DP	PY	01/31/2025		MW	IS	\$1,473.64
CHK	JF	00274816	00004740	THORNE, MIGDALIA	01003-DP	PY	01/31/2025		MW	IS	\$1,761.34
CHK	JF	00274817	00006501	MCDOWELL, CLINTON	01003-DP	PY	01/31/2025		MW	IS	\$1,463.11
CHK	JF	00274818	00010373	OSHIELDS, SAMANTHA RYLEE	01003-DP	PY	01/31/2025		MW	IS	\$1,120.23
CHK	JF	00274819	00009070	BRIGMOND, WENDY	01003-DP	PY	01/31/2025		MW	IS	\$2,049.96
CHK	JF	00274820	00006751	CHAMBERS, SHANNON	01003-DP	PY	01/31/2025		MW	IS	\$2,578.89
CHK	JF	00274821	00005672	DIEHL, CURT	01003-DP	PY	01/31/2025		MW	IS	\$3,549.15
CHK	JF	00274822	00011909	FORNES ROJAS, GENEVA WALKESKA	01003-DP	PY	01/31/2025		MW	IS	\$2,490.53
CHK	JF	00274823	00012341	RAGBIR, CINDY HEERAWATI	01003-DP	PY	01/31/2025		MW	IS	\$1,796.63
CHK	JF	00274824	00006693	RENAUD, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,444.61
CHK	JF	00274825	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01003-DP	PY	01/31/2025		MW	IS	\$2,627.89
CHK	JF	00274826	00012001	ABREU SANCHEZ, JUAN A	01003-DP	PY	01/31/2025		MW	IS	\$1,271.73
CHK	JF	00274827	00011662	ADAMCEWICZ JR, WALTER J	01003-DP	PY	01/31/2025		MW	IS	\$1,397.34
CHK	JF	00274828	00010798	BALLANCE, CONRAD DAVID	01003-DP	PY	01/31/2025		MW	IS	\$3,250.69
CHK	JF	00274829	00009542	BAUMAN, CHRIS	01003-DP	PY	01/31/2025		MW	IS	\$2,585.58
CHK	JF	00274830	00009493	BRUMMETT, DARRELL K	01003-DP	PY	01/31/2025		MW	IS	\$2,655.26
CHK	JF	00274831	00010497	CABA SANTANA, DANEIRI	01003-DP	PY	01/31/2025		MW	IS	\$1,564.86
CHK	JF	00274832	00012401	CASTILLO, WESLEY JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,140.41
CHK	JF	00274833	00002926	CIMINELLI, PAUL MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,480.91
CHK	JF	00274834	00010961	COLON RIVERA, LUIS ANGEL	01003-DP	PY	01/31/2025		MW	IS	\$1,229.40
CHK	JF	00274835	00004501	DEESE, STEVEN D	01003-DP	PY	01/31/2025		MW	IS	\$1,907.36
CHK	JF	00274836	00010693	ENIX JR, TERRY ALAN	01003-DP	PY	01/31/2025		MW	IS	\$2,351.23
CHK	JF	00274837	00012019	FERREIRA-CORTES, BRIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,428.51
CHK	JF	00274838	00009454	GARCIA, JESSICA MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,239.49
CHK	JF	00274839	00011154	GARCIA, MANUEL OSWALDO	01003-DP	PY	01/31/2025		MW	IS	\$1,391.35
CHK	JF	00274840	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01003-DP	PY	01/31/2025		MW	IS	\$1,609.86
CHK	JF	00274841	00010829	GRACIA JR, ANDRE	01003-DP	PY	01/31/2025		MW	IS	\$2,380.24
CHK	JF	00274842	00009179	GROMER, JUSTIN D	01003-DP	PY	01/31/2025		MW	IS	\$2,195.25
CHK	JF	00274843	00008817	HILL, JENNIFER LYNN	01003-DP	PY	01/31/2025		MW	IS	\$2,328.65

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CHK	JF	00274844	00000505	HUMPHREY, NELSON C	01003-DP	PY	01/31/2025		MW	IS	\$2,903.62
CHK	JF	00274845	00012276	KILCOYNE II, MICHAEL KELLEY	01003-DP	PY	01/31/2025		MW	IS	\$1,642.63
CHK	JF	00274846	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01003-DP	PY	01/31/2025		MW	IS	\$1,698.65
CHK	JF	00274847	00008431	LUDWICK, BLAINE	01003-DP	PY	01/31/2025		MW	IS	\$1,811.51
CHK	JF	00274848	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,686.62
CHK	JF	00274849	00008926	MARCIAL, MARIA I	01003-DP	PY	01/31/2025		MW	IS	\$1,109.22
CHK	JF	00274850	00000113	MARTIN, ALLEN R	01003-DP	PY	01/31/2025		MW	IS	\$2,105.98
CHK	JF	00274851	00005255	MARTINEZ, GLENN B	01003-DP	PY	01/31/2025		MW	IS	\$2,167.44
CHK	JF	00274852	00009606	MONTANEZ CALIXTO, JOSE L	01003-DP	PY	01/31/2025		MW	IS	\$1,492.06
CHK	JF	00274853	00003604	MORGAN, JAEMIE	01003-DP	PY	01/31/2025		MW	IS	\$1,307.42
CHK	JF	00274854	00000730	MOY, JING YEE	01003-DP	PY	01/31/2025		MW	IS	\$1,519.16
CHK	JF	00274855	00009555	NAVARRO NERIS, EDWIN X	01003-DP	PY	01/31/2025		MW	IS	\$2,026.62
CHK	JF	00274856	00009357	OJEDA, WILFREDO	01003-DP	PY	01/31/2025		MW	IS	\$1,446.05
CHK	JF	00274857	00011955	PEREZ, DIOMEDES HUMBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,447.81
CHK	JF	00274858	00003948	PLETCHER, BRIAN S	01003-DP	PY	01/31/2025		MW	IS	\$1,870.97
CHK	JF	00274859	00008608	POUIN, RONALD	01003-DP	PY	01/31/2025		MW	IS	\$2,125.62
CHK	JF	00274860	00004392	PUNZALAN, RIZALINO MERCADO	01003-DP	PY	01/31/2025		MW	IS	\$1,609.51
CHK	JF	00274861	00010669	QUEZADA, FERLYN	01003-DP	PY	01/31/2025		MW	IS	\$1,572.12
CHK	JF	00274862	00008324	RABAH, TAREK M	01003-DP	PY	01/31/2025		MW	IS	\$2,194.39
CHK	JF	00274863	00012228	RAMIREZ, IBELIZ	01003-DP	PY	01/31/2025		MW	IS	\$1,525.99
CHK	JF	00274864	00005768	RIVERA, JORGE	01003-DP	PY	01/31/2025		MW	IS	\$1,828.82
CHK	JF	00274865	00006111	RIVERA, WILFRED	01003-DP	PY	01/31/2025		MW	IS	\$1,885.99
CHK	JF	00274866	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01003-DP	PY	01/31/2025		MW	IS	\$1,784.47
CHK	JF	00274867	00009602	RODRIGUEZ CRUZ, WILBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,537.38
CHK	JF	00274868	00010136	RODRIGUEZ JR, DOMINGO	01003-DP	PY	01/31/2025		MW	IS	\$1,390.83
CHK	JF	00274869	00007181	RODRIGUEZ, JAIME	01003-DP	PY	01/31/2025		MW	IS	\$2,108.02
CHK	JF	00274870	00000349	RUSSO, THOMAS GEORGE	01003-DP	PY	01/31/2025		MW	IS	\$2,438.71
CHK	JF	00274871	00011712	RYAN, JOHN S	01003-DP	PY	01/31/2025		MW	IS	\$2,470.86
CHK	JF	00274872	00011086	SANTIAGO TORRES, ALVARO RAUL	01003-DP	PY	01/31/2025		MW	IS	\$1,534.23
CHK	JF	00274873	00007078	SAUCILLO, JOE	01003-DP	PY	01/31/2025		MW	IS	\$2,037.69
CHK	JF	00274874	00012568	SLADEWSKI, TRAVIS L	01003-DP	PY	01/31/2025		MW	IS	\$1,944.87
CHK	JF	00274875	00012546	SMITH, JORDAN ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$1,243.27
CHK	JF	00274876	00011038	STOKES, ARTHUR HANNIBAL	01003-DP	PY	01/31/2025		MW	IS	\$2,265.41
CHK	JF	00274877	00012426	SULLIVAN, TRAGAN LOGAN	01003-DP	PY	01/31/2025		MW	IS	\$1,009.52
CHK	JF	00274878	00011655	TAMAYO CASTILLO, PABLO LIVAN	01003-DP	PY	01/31/2025		MW	IS	\$1,383.46

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CHK	JF	00274879	00011190	THERRIAULT, PAUL LOUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,541.83
CHK	JF	00274880	00005574	ZUZUNAGA, GWENDOLYNE	01003-DP	PY	01/31/2025		MW	IS	\$1,705.83
CHK	JF	00274881	00009769	BEAN, DANIEL P	01003-DP	PY	01/31/2025		MW	IS	\$2,306.30
CHK	JF	00274882	00010994	OSORIO-QUINONES, SHERRIE MERCE	01003-DP	PY	01/31/2025		MW	IS	\$1,687.97
CHK	JF	00274883	00012051	JORGE MORALES, MIGUEL A	01003-DP	PY	01/31/2025		MW	IS	\$1,349.00
CHK	JF	00274884	00004627	ABSOLAM, AMSHAHEED	01003-DP	PY	01/31/2025		MW	IS	\$1,800.61
CHK	JF	00274885	00005671	ARANA, WILFREDO A	01003-DP	PY	01/31/2025		MW	IS	\$1,734.76
CHK	JF	00274886	00010775	BRYAN-BOWMAN, ERICH	01003-DP	PY	01/31/2025		MW	IS	\$1,213.09
CHK	JF	00274887	00005587	CLARK, CHRISTOPHER B	01003-DP	PY	01/31/2025		MW	IS	\$1,960.20
CHK	JF	00274888	00000498	CORBO, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,687.12
CHK	JF	00274889	00012289	FACHAL JR, JOSE LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,533.73
CHK	JF	00274890	00002476	JOHNSON, JODY ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$1,349.03
CHK	JF	00274891	00009628	MUNIZ, GUILLERMO	01003-DP	PY	01/31/2025		MW	IS	\$1,239.70
CHK	JF	00274892	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01003-DP	PY	01/31/2025		MW	IS	\$3,022.52
CHK	JF	00274893	00011595	PRELI, JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,639.88
CHK	JF	00274894	00009557	RUIZ, WILDEN A	01003-DP	PY	01/31/2025		MW	IS	\$1,385.32
CHK	JF	00274895	00011717	SCHUTTAUF, TIMOTHY KAI	01003-DP	PY	01/31/2025		MW	IS	\$1,398.98
CHK	JF	00274896	00009553	SHERMAN JR, ARTHUR C	01003-DP	PY	01/31/2025		MW	IS	\$1,475.38
CHK	JF	00274897	00006549	VARGAS, RAYMOND	01003-DP	PY	01/31/2025		MW	IS	\$1,898.79
CHK	JF	00274898	00011998	ADAMES, ANDREW JONATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,373.69
CHK	JF	00274899	00012160	ALEXANDER, SEAN THOMAS	01003-DP	PY	01/31/2025		MW	IS	\$1,257.81
CHK	JF	00274900	00012232	APONTE RAMIREZ, VICTOR A	01003-DP	PY	01/31/2025		MW	IS	\$2,585.68
CHK	JF	00274901	00007514	ARENA, ELIO J	01003-DP	PY	01/31/2025		MW	IS	\$1,716.39
CHK	JF	00274902	00002320	ARNOLD, WILLIE F	01003-DP	PY	01/31/2025		MW	IS	\$1,544.49
CHK	JF	00274903	00010562	BALSER, TIMOTHY BROOKS	01003-DP	PY	01/31/2025		MW	IS	\$1,535.32
CHK	JF	00274904	00008897	BONILLA, CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$2,293.07
CHK	JF	00274905	00007225	CARTER, LYBEL	01003-DP	PY	01/31/2025		MW	IS	\$2,956.12
CHK	JF	00274906	00011949	CASASNOVAS VALENTIN, GUILLERMO	01003-DP	PY	01/31/2025		MW	IS	\$1,603.42
CHK	JF	00274907	00011757	CEDRES, GIOVANNI	01003-DP	PY	01/31/2025		MW	IS	\$1,661.82
CHK	JF	00274908	00009496	CHILLON, DAVID	01003-DP	PY	01/31/2025		MW	IS	\$2,052.20
CHK	JF	00274909	00012297	COLON, CHRISTINA N	01003-DP	PY	01/31/2025		MW	IS	\$5,305.26
CHK	JF	00274910	00006641	COLWELL, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,168.72
CHK	JF	00274911	00011216	DEL VALLE, JOSELITO	01003-DP	PY	01/31/2025		MW	IS	\$1,769.86
CHK	JF	00274912	00008492	DEVRIES, JOSHUA JOHN	01003-DP	PY	01/31/2025		MW	IS	\$2,378.30
CHK	JF	00274913	00012144	DIAZ, MARCELINO G	01003-DP	PY	01/31/2025		MW	IS	\$1,450.61

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CHK	JF	00274914	00002169	DULGAR, HEATH A	01003-DP	PY	01/31/2025		MW	IS	\$1,449.04
CHK	JF	00274915	00006819	EVANS, KYLE	01003-DP	PY	01/31/2025		MW	IS	\$1,768.91
CHK	JF	00274916	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01003-DP	PY	01/31/2025		MW	IS	\$1,197.85
CHK	JF	00274917	00012518	HOWARD, PAUL WAYNE	01003-DP	PY	01/31/2025		MW	IS	\$1,152.17
CHK	JF	00274918	00012402	HURTADO, JEFFREY	01003-DP	PY	01/31/2025		MW	IS	\$1,259.60
CHK	JF	00274919	00012430	JARVIS, LAKIA SHARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,624.35
CHK	JF	00274920	00012544	KEHOE, SHANNON RAE	01003-DP	PY	01/31/2025		MW	IS	\$1,876.88
CHK	JF	00274921	00010447	LAFFEY IV, ALEXANDER JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$2,541.97
CHK	JF	00274922	00009349	LAPORTE, RENE	01003-DP	PY	01/31/2025		MW	IS	\$4,071.57
CHK	JF	00274923	00007372	LARACUENTE, JACQUELINE	01003-DP	PY	01/31/2025		MW	IS	\$2,641.98
CHK	JF	00274924	00004135	LOTT, JACK T	01003-DP	PY	01/31/2025		MW	IS	\$2,949.63
CHK	JF	00274925	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01003-DP	PY	01/31/2025		MW	IS	\$1,246.73
CHK	JF	00274926	00010818	MERCER SR, JAMES WALTON	01003-DP	PY	01/31/2025		MW	IS	\$2,237.33
CHK	JF	00274927	00012093	MOJICA, JORGE LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,452.53
CHK	JF	00274928	00012099	PALMA, JAMIE REBECCA	01003-DP	PY	01/31/2025		MW	IS	\$1,965.20
CHK	JF	00274929	00012279	PEREZ, VICTOR ALEXIS	01003-DP	PY	01/31/2025		MW	IS	\$1,305.54
CHK	JF	00274930	00003183	POLO, MARK ALFONSO	01003-DP	PY	01/31/2025		MW	IS	\$2,524.22
CHK	JF	00274931	00010357	PURI, KAREN	01003-DP	PY	01/31/2025		MW	IS	\$1,810.46
CHK	JF	00274932	00010602	REYES, CARLOS	01003-DP	PY	01/31/2025		MW	IS	\$1,653.46
CHK	JF	00274933	00010722	RIOS, ALBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,787.08
CHK	JF	00274934	00011956	RODRIGUEZ, DAJON WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$1,374.78
CHK	JF	00274935	00012103	ROSADO LOPEZ, CARLOS LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,340.46
CHK	JF	00274936	00011068	ROSARIO MONTANEZ, DAVID E	01003-DP	PY	01/31/2025		MW	IS	\$1,750.46
CHK	JF	00274937	00005555	SALINAS, HENRY LANTIN	01003-DP	PY	01/31/2025		MW	IS	\$2,134.63
CHK	JF	00274938	00005562	SANTIAGO, JOSE JOAQUIN	01003-DP	PY	01/31/2025		MW	IS	\$2,265.89
CHK	JF	00274939	00011742	SHAH, KALPESH BABUBHAI	01003-DP	PY	01/31/2025		MW	IS	\$1,685.12
CHK	JF	00274940	00009591	SHERMAN, JOSEPH EARLE	01003-DP	PY	01/31/2025		MW	IS	\$1,654.51
CHK	JF	00274941	00007283	TORRES, AARON MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,660.99
CHK	JF	00274942	00010908	VAZQUEZ, EFRAIN	01003-DP	PY	01/31/2025		MW	IS	\$1,547.32
CHK	JF	00274943	00012098	WITT, SAMANTHA NICHOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,837.75
CHK	JF	00274944	00000973	YEAGER, GARY L	01003-DP	PY	01/31/2025		MW	IS	\$2,961.96
CHK	JF	00274945	00011908	ZIELSDORF, NOAH C	01003-DP	PY	01/31/2025		MW	IS	\$1,264.93
CHK	JF	00274946	00012325	COLON-RIVERA, KAROLINA	01003-DP	PY	01/31/2025		MW	IS	\$1,315.37
CHK	JF	00274947	00009323	BLAIR, SHARON E	01003-DP	PY	01/31/2025		MW	IS	\$2,032.40
CHK	JF	00274948	00009356	BRAZILL, ERIC A	01003-DP	PY	01/31/2025		MW	IS	\$1,328.96

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00274949	00008577	KROK, AMY ABNER	01003-DP	PY	01/31/2025		MW	IS	\$3,060.68
CHK	JF	00274950	00012081	PAREKH, MEHUL JAYANTILAL	01003-DP	PY	01/31/2025		MW	IS	\$4,764.33
CHK	JF	00274951	00011354	RAMOS, JACQUELINE	01003-DP	PY	01/31/2025		MW	IS	\$1,099.05
CHK	JF	00274952	00011822	SESTO, JENNIFER	01003-DP	PY	01/31/2025		MW	IS	\$1,724.48
CHK	JF	00274953	00012258	HOLMES III, JAMES LARRY	01003-DP	PY	01/31/2025		MW	IS	\$1,618.73
CHK	JF	00274954	00008839	LARSEN, CHRISTOPHER	01003-DP	PY	01/31/2025		MW	IS	\$1,923.57
CHK	JF	00274955	00007696	MATHENY, LINETTE RENE	01003-DP	PY	01/31/2025		MW	IS	\$4,630.93
CHK	JF	00274956	00002692	MCFADDEN, BRYAN E	01003-DP	PY	01/31/2025		MW	IS	\$1,576.13
CHK	JF	00274957	00010762	ORTIZ, JOSE M	01003-DP	PY	01/31/2025		MW	IS	\$2,891.30
CHK	JF	00274958	00012298	STEINMETZ, BRIAN AUSTIN	01003-DP	PY	01/31/2025		MW	IS	\$1,619.37
CHK	JF	00274959	00006775	ADAMES, ADAN	01003-DP	PY	01/31/2025		MW	IS	\$1,832.41
CHK	JF	00274960	00005287	ADKINS, JAMES R	01003-DP	PY	01/31/2025		MW	IS	\$1,768.31
CHK	JF	00274961	00012262	ARTEAGA, ERICK A	01003-DP	PY	01/31/2025		MW	IS	\$1,058.22
CHK	JF	00274962	00010575	ATILES, RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$1,514.25
CHK	JF	00274963	00012142	BARTHOLIC III, THOMAS JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,073.05
CHK	JF	00274964	00006370	BELL, JEREMY A	01003-DP	PY	01/31/2025		MW	IS	\$1,366.07
CHK	JF	00274965	00008707	BERRY, RUSSELL W	01003-DP	PY	01/31/2025		MW	IS	\$1,807.46
CHK	JF	00274966	00010589	BIRRIEL SUAREZ, MIGUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,114.11
CHK	JF	00274967	00007845	BRACKEN, CHARLES RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$1,541.76
CHK	JF	00274968	00000199	BRIDGES, SCOTT MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$2,296.39
CHK	JF	00274969	00001644	BRONSON, DOUGLAS K	01003-DP	PY	01/31/2025		MW	IS	\$1,266.95
CHK	JF	00274970	00011664	CARBONELL III, ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$949.16
CHK	JF	00274971	00011730	CELIS, JOSE JAIME	01003-DP	PY	01/31/2025		MW	IS	\$1,170.03
CHK	JF	00274972	00006524	CIMINO, MIKE	01003-DP	PY	01/31/2025		MW	IS	\$1,887.66
CHK	JF	00274973	00003911	COLLINS JR, DONALD IKE	01003-DP	PY	01/31/2025		MW	IS	\$1,741.11
CHK	JF	00274974	00012266	COLON RIVERA, LUIS ARMANDO	01003-DP	PY	01/31/2025		MW	IS	\$399.77
CHK	JF	00274975	00005678	COMPTON, THOMAS E	01003-DP	PY	01/31/2025		MW	IS	\$1,383.29
CHK	JF	00274976	00003848	COX, ROBERT JOHN	01003-DP	PY	01/31/2025		MW	IS	\$2,009.12
CHK	JF	00274977	00012291	CRAWFORD, LOVELL IVY LEE	01003-DP	PY	01/31/2025		MW	IS	\$969.72
CHK	JF	00274978	00006170	CROSBY, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,601.98
CHK	JF	00274979	00002810	CRUZADO ANDINO, LUIS A	01003-DP	PY	01/31/2025		MW	IS	\$1,384.07
CHK	JF	00274980	00004443	DAVIS, MICHAEL ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$1,692.33
CHK	JF	00274981	00010157	DE LUNA, AMAURIS	01003-DP	PY	01/31/2025		MW	IS	\$1,300.40
CHK	JF	00274982	00010564	DINDIAL, HARDYAL	01003-DP	PY	01/31/2025		MW	IS	\$1,204.63
CHK	JF	00274983	00012545	DIWA, ARIEL MACASPAC	01003-DP	PY	01/31/2025		MW	IS	\$1,079.30

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CHK	JF	00274984	00011527	DUENAS, FRED W	01003-DP	PY	01/31/2025		MW	IS	\$1,378.08
CHK	JF	00274985	00012151	FERNANDEZ TAVERAS, ORLANDO	01003-DP	PY	01/31/2025		MW	IS	\$1,204.73
CHK	JF	00274986	00010147	FISHER, MICHAEL DONTAE	01003-DP	PY	01/31/2025		MW	IS	\$1,379.25
CHK	JF	00274987	00008405	FRAZIER, JEREMY S	01003-DP	PY	01/31/2025		MW	IS	\$1,754.87
CHK	JF	00274988	00012411	GALLAGHER, DYLAN JAY	01003-DP	PY	01/31/2025		MW	IS	\$1,095.83
CHK	JF	00274989	00010963	GODLEWSKI, COREY RICHARD	01003-DP	PY	01/31/2025		MW	IS	\$2,490.79
CHK	JF	00274990	00006137	GONZALEZ, JOSE	01003-DP	PY	01/31/2025		MW	IS	\$3,112.61
CHK	JF	00274991	00008856	GONZALEZ, ZACHARY	01003-DP	PY	01/31/2025		MW	IS	\$2,377.77
CHK	JF	00274992	00012377	GREENING, KENNY GEORGE	01003-DP	PY	01/31/2025		MW	IS	\$1,200.90
CHK	JF	00274993	00002763	GREER, MONTY LYNN	01003-DP	PY	01/31/2025		MW	IS	\$1,752.08
CHK	JF	00274994	00012283	HALL, DWIGHT NATHAN	01003-DP	PY	01/31/2025		MW	IS	\$1,253.20
CHK	JF	00274995	00005872	HALL, JULIE A	01003-DP	PY	01/31/2025		MW	IS	\$1,888.45
CHK	JF	00274996	00005055	HAYES, WILFRED G	01003-DP	PY	01/31/2025		MW	IS	\$1,406.15
CHK	JF	00274997	00003700	HAYSTEAD, NATHAN JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,984.53
CHK	JF	00274998	00005681	HINMAN, JEFFREY	01003-DP	PY	01/31/2025		MW	IS	\$2,256.70
CHK	JF	00274999	00003901	HINTON, DANNY R	01003-DP	PY	01/31/2025		MW	IS	\$1,874.66
CHK	JF	00275000	00006476	JANNEY, TIMOTHY S	01003-DP	PY	01/31/2025		MW	IS	\$1,649.46
CHK	JF	00275001	00003659	JEANNIN, JOHN M	01003-DP	PY	01/31/2025		MW	IS	\$3,542.64
CHK	JF	00275002	00011696	KAMERIK, KEVIN CHARLES	01003-DP	PY	01/31/2025		MW	IS	\$1,478.32
CHK	JF	00275003	00008383	KEAN, LINDSEY	01003-DP	PY	01/31/2025		MW	IS	\$1,069.48
CHK	JF	00275004	00003419	KING, SHANE P	01003-DP	PY	01/31/2025		MW	IS	\$2,188.44
CHK	JF	00275005	00008620	KNOLD, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,570.66
CHK	JF	00275006	00012541	LE, THINH BAO	01003-DP	PY	01/31/2025		MW	IS	\$1,073.93
CHK	JF	00275007	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01003-DP	PY	01/31/2025		MW	IS	\$1,294.52
CHK	JF	00275008	00006168	LUGO, ADRIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,408.50
CHK	JF	00275009	00001729	MACK, THOMAS E	01003-DP	PY	01/31/2025		MW	IS	\$1,340.04
CHK	JF	00275010	00011139	MADRID, ABEL SOLOMON	01003-DP	PY	01/31/2025		MW	IS	\$1,422.98
CHK	JF	00275011	00011713	MARTINEZ, MARTHA M	01003-DP	PY	01/31/2025		MW	IS	\$924.23
CHK	JF	00275012	00012378	MCDONALD, HORACE OLIVER	01003-DP	PY	01/31/2025		MW	IS	\$1,161.03
CHK	JF	00275013	00010203	MCILROY, ROBERT AVERY	01003-DP	PY	01/31/2025		MW	IS	\$1,520.39
CHK	JF	00275014	00002241	MCLAUGHLIN, RANDALL D	01003-DP	PY	01/31/2025		MW	IS	\$1,982.69
CHK	JF	00275015	00008509	MCLAUGHLIN, REINALDO	01003-DP	PY	01/31/2025		MW	IS	\$1,382.16
CHK	JF	00275016	00012251	MCLEOD, BJORN ADRIAN	01003-DP	PY	01/31/2025		MW	IS	\$1,075.74
CHK	JF	00275017	00010688	MUNOZ, OTEL	01003-DP	PY	01/31/2025		MW	IS	\$1,240.96
CHK	JF	00275018	00012510	NIEVES HERNANDEZ, JIMMY	01003-DP	PY	01/31/2025		MW	IS	\$323.70

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CHK	JF	00275019	00012207	NOVOA, LUIS MIGUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,257.72
CHK	JF	00275020	00012479	PADIN-NUNEZ, GABRIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,093.20
CHK	JF	00275021	00003311	PERRY, MATTHEW C	01003-DP	PY	01/31/2025		MW	IS	\$2,399.35
CHK	JF	00275022	00012295	PIERRE, GREGORY	01003-DP	PY	01/31/2025		MW	IS	\$1,076.63
CHK	JF	00275023	00011869	PIETRI-REYES, LUIS ELIUT	01003-DP	PY	01/31/2025		MW	IS	\$1,113.23
CHK	JF	00275024	00010601	QUEZADA, FRANKLYN D	01003-DP	PY	01/31/2025		MW	IS	\$1,016.89
CHK	JF	00275025	00006267	REYES, JULIO	01003-DP	PY	01/31/2025		MW	IS	\$1,823.80
CHK	JF	00275026	00006475	RICHARDS, CHARLES D	01003-DP	PY	01/31/2025		MW	IS	\$2,534.60
CHK	JF	00275027	00011817	RIVERA, JASON ANGEL	01003-DP	PY	01/31/2025		MW	IS	\$1,012.22
CHK	JF	00275028	00012392	RIVERA, MATTHEW JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$1,095.83
CHK	JF	00275029	00005474	RIVERA, NEDDY	01003-DP	PY	01/31/2025		MW	IS	\$1,464.18
CHK	JF	00275030	00011327	RODRIGUEZ LUGO, JOSE RAMON	01003-DP	PY	01/31/2025		MW	IS	\$1,204.06
CHK	JF	00275031	00012286	SANTIAGO DAVID, ALVIN JOSE	01003-DP	PY	01/31/2025		MW	IS	\$1,069.71
CHK	JF	00275032	00000974	SANTOS-RODRIGUEZ, EMMA E	01003-DP	PY	01/31/2025		MW	IS	\$1,624.65
CHK	JF	00275033	00005347	SERZAN, SCOTT	01003-DP	PY	01/31/2025		MW	IS	\$1,730.40
CHK	JF	00275034	00000402	SEWNARINE, SATDEO	01003-DP	PY	01/31/2025		MW	IS	\$1,667.36
CHK	JF	00275035	00012285	SLOAN, JOHN E	01003-DP	PY	01/31/2025		MW	IS	\$1,058.60
CHK	JF	00275036	00001475	SMITH, BRUCE L	01003-DP	PY	01/31/2025		MW	IS	\$1,815.71
CHK	JF	00275037	00012409	SMITH, CHARLES DEE	01003-DP	PY	01/31/2025		MW	IS	\$1,268.71
CHK	JF	00275038	00009747	SMOOT, JOHN ROBERT	01003-DP	PY	01/31/2025		MW	IS	\$1,629.30
CHK	JF	00275039	00004234	TAYLOR JR, ROBERT E	01003-DP	PY	01/31/2025		MW	IS	\$1,417.03
CHK	JF	00275040	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01003-DP	PY	01/31/2025		MW	IS	\$1,156.90
CHK	JF	00275041	00009434	TORRES TORRES, LUIS E	01003-DP	PY	01/31/2025		MW	IS	\$1,175.64
CHK	JF	00275042	00010338	VALCARCEL, ARIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,282.76
CHK	JF	00275043	00006682	VALDES, GILBERTO	01003-DP	PY	01/31/2025		MW	IS	\$1,330.05
CHK	JF	00275044	00012410	VALENTIN ROMAN, MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,164.78
CHK	JF	00275045	00006409	WATERMAN, MICHAEL R	01003-DP	PY	01/31/2025		MW	IS	\$1,347.31
CHK	JF	00275046	00003058	WILSON, BILLY T	01003-DP	PY	01/31/2025		MW	IS	\$1,305.92
CHK	JF	00275047	00012012	WYSONG III, STEPHEN EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$1,163.56
CHK	JF	00275048	00003757	WYSONG, STEPHEN EDWARD	01003-DP	PY	01/31/2025		MW	IS	\$2,040.90
CHK	JF	00275049	00010158	ZAYAS, BENJAMIN	01003-DP	PY	01/31/2025		MW	IS	\$1,288.88
CHK	JF	00275050	00005931	ZIELSDORF, RONALD	01003-DP	PY	01/31/2025		MW	IS	\$1,849.48
CHK	JF	00275051	00004536	ALVARADO, LUIS G	01003-DP	PY	01/31/2025		MW	IS	\$1,523.55
CHK	JF	00275052	00003755	COLLINS, WALTER T	01003-DP	PY	01/31/2025		MW	IS	\$1,417.42
CHK	JF	00275053	00012150	ESCRIBANO, DANIEL ALBERTO	01003-DP	PY	01/31/2025		MW	IS	\$594.06

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CHK	JF	00275054	00006144	GIBBONS, VICTOR JEROME	01003-DP	PY	01/31/2025		MW	IS	\$1,296.90
CHK	JF	00275055	00012321	HUNTER, BRANDON JAMES	01003-DP	PY	01/31/2025		MW	IS	\$1,454.35
CHK	JF	00275056	00000548	MCCABE, MICHAEL D	01003-DP	PY	01/31/2025		MW	IS	\$1,427.90
CHK	JF	00275057	00006994	MCCULLOUGH, DANIELLE IDA	01003-DP	PY	01/31/2025		MW	IS	\$1,589.84
CHK	JF	00275058	00004125	OSBORNE, FORREST S	01003-DP	PY	01/31/2025		MW	IS	\$2,100.08
CHK	JF	00275059	00004249	SERRATOS, MIGUEL A	01003-DP	PY	01/31/2025		MW	IS	\$1,526.80
CHK	JF	00275060	00003777	SIMMONS, HOWARD E	01003-DP	PY	01/31/2025		MW	IS	\$2,501.87
CHK	JF	00275061	00006345	TORRES, JUAN R	01003-DP	PY	01/31/2025		MW	IS	\$1,488.97
CHK	JF	00275062	00003048	WALTERS, TIMOTHY L	01003-DP	PY	01/31/2025		MW	IS	\$1,617.93
CHK	JF	00275063	00012557	ARREBOLA, MANUELA	01003-DP	PY	01/31/2025		MW	IS	\$2,101.12
CHK	JF	00275064	00011601	GONZALEZ, NICHOLAS ANDREW	01003-DP	PY	01/31/2025		MW	IS	\$1,946.04
CHK	JF	00275065	00011609	LOPEZ, ILENE LUZ	01003-DP	PY	01/31/2025		MW	IS	\$1,559.90
CHK	JF	00275066	00002086	MORRIS, CHRISTINA	01003-DP	PY	01/31/2025		MW	IS	\$3,613.62
CHK	JF	00275067	00011377	FELICIANO, ABIMAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,413.14
CHK	JF	00275068	00011180	HENDERSON, KERBIE	01003-DP	PY	01/31/2025		MW	IS	\$1,574.28
CHK	JF	00275069	00012205	JIMENEZ, ERICA	01003-DP	PY	01/31/2025		MW	IS	\$1,549.06
CHK	JF	00275070	00008781	LOPEZ, VANESSA LIZ	01003-DP	PY	01/31/2025		MW	IS	\$2,084.35
CHK	JF	00275071	00010559	ROSSO, ARIANNY CRISMARY	01003-DP	PY	01/31/2025		MW	IS	\$1,468.22
CHK	JF	00275072	00011256	AMAEZ-RUIZ, MARANYELI	01003-DP	PY	01/31/2025		MW	IS	\$1,571.71
CHK	JF	00275073	00012034	ANTOINE, TAKIYAH M	01003-DP	PY	01/31/2025		MW	IS	\$1,347.91
CHK	JF	00275074	00009355	LEONARD, CHERYL	01003-DP	PY	01/31/2025		MW	IS	\$1,657.07
CHK	JF	00275075	00009083	MARCHAND, JANET	01003-DP	PY	01/31/2025		MW	IS	\$1,526.97
CHK	JF	00275076	00011078	MOLINA MATHEUS, MILANGELA M	01003-DP	PY	01/31/2025		MW	IS	\$1,638.78
CHK	JF	00275077	00011338	ORTEGA, JENISE	01003-DP	PY	01/31/2025		MW	IS	\$1,444.22
CHK	JF	00275078	00011994	PEREZ, WANDA YVETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,413.31
CHK	JF	00275079	00009426	RAMNARINE, FLORENCE B	01003-DP	PY	01/31/2025		MW	IS	\$1,508.15
CHK	JF	00275080	00011017	REYES, CECIL RAY	01003-DP	PY	01/31/2025		MW	IS	\$1,304.90
CHK	JF	00275081	00011422	ROSARIO CARABALLO, DANIEL	01003-DP	PY	01/31/2025		MW	IS	\$1,280.06
CHK	JF	00275082	00012533	TORRES, JAMILETTE	01003-DP	PY	01/31/2025		MW	IS	\$1,351.20
CHK	JF	00275083	00011223	VAZQUEZ, LEANDRA EUNICE	01003-DP	PY	01/31/2025		MW	IS	\$1,303.57
CHK	JF	00275084	00012280	HERNANDEZ, BENNETT MARTIN	01003-DP	PY	01/31/2025		MW	IS	\$2,024.44
CHK	JF	00275085	00008752	MORA, ANA M	01003-DP	PY	01/31/2025		MW	IS	\$1,332.93
CHK	JF	00275086	00012101	QUINONES, ANTONIO	01003-DP	PY	01/31/2025		MW	IS	\$2,039.52
CHK	JF	00275087	00012376	ACOSTA-RIVERA, MICHELLE	01003-DP	PY	01/31/2025		MW	IS	\$1,762.66
CHK	JF	00275088	00012182	BELISLE, WILDA ANTONIA	01003-DP	PY	01/31/2025		MW	IS	\$1,944.11

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CHK	JF	00275089	00010783	COLE, JEANNE P	01003-DP	PY	01/31/2025		MW	IS	\$1,439.12
CHK	JF	00275090	00012084	DENNISON, TASHANDA LATIYAR	01003-DP	PY	01/31/2025		MW	IS	\$1,671.85
CHK	JF	00275091	00005638	DEPUMA, TARA	01003-DP	PY	01/31/2025		MW	IS	\$1,421.19
CHK	JF	00275092	00010665	FERNANDEZ, ARLEEN	01003-DP	PY	01/31/2025		MW	IS	\$1,688.60
CHK	JF	00275093	00012417	GHAZI, NORA	01003-DP	PY	01/31/2025		MW	IS	\$1,445.15
CHK	JF	00275094	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,347.37
CHK	JF	00275095	00011210	HENDERSON, JESSICA ANGIE	01003-DP	PY	01/31/2025		MW	IS	\$1,044.71
CHK	JF	00275096	00006479	HERON, JENNIFER	01003-DP	PY	01/31/2025		MW	IS	\$2,447.42
CHK	JF	00275097	00012404	HOUGLAND, WARREN WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$3,069.68
CHK	JF	00275098	00011491	MARTINEZ-GIBBONS, MARISOL M	01003-DP	PY	01/31/2025		MW	IS	\$1,610.79
CHK	JF	00275099	00010481	ORTIZ, NATALIE ANN	01003-DP	PY	01/31/2025		MW	IS	\$1,854.54
CHK	JF	00275100	00012588	PERRY, TRAKIA DAMONZHEIA	01003-DP	PY	01/31/2025		MW	IS	\$1,295.65
CHK	JF	00275101	00006423	RANSOM, DANICKA T	01003-DP	PY	01/31/2025		MW	IS	\$3,308.03
CHK	JF	00275102	00011773	RIVERA FONSECA, DAPHENE	01003-DP	PY	01/31/2025		MW	IS	\$922.45
CHK	JF	00275103	00011436	SANTIAGO NEGRON, YAMITZA	01003-DP	PY	01/31/2025		MW	IS	\$1,329.52
CHK	JF	00275104	00010379	VASQUEZ, MIREYA PAULA	01003-DP	PY	01/31/2025		MW	IS	\$1,882.45
CHK	JF	00275105	00010830	WESTBROOKS II, DEXTER WENDELL	01003-DP	PY	01/31/2025		MW	IS	\$1,784.54
CHK	JF	00275106	00008380	BARNETT, DAVID LEE	01003-DP	PY	01/31/2025		MW	IS	\$2,522.85
CHK	JF	00275107	00011342	ARNOLD, CHRISTOPHER JOHN	01003-DP	PY	01/31/2025		MW	IS	\$1,311.30
CHK	JF	00275108	00012403	ARROYO-CLAUDIO, MARIANGELIE	01003-DP	PY	01/31/2025		MW	IS	\$1,126.51
CHK	JF	00275109	00003514	AVILES, LUIS OMAR	01003-DP	PY	01/31/2025		MW	IS	\$1,694.30
CHK	JF	00275110	00012257	BASTIN, GREG S	01003-DP	PY	01/31/2025		MW	IS	\$1,112.33
CHK	JF	00275111	00011790	BESS, JESSICA CORYN	01003-DP	PY	01/31/2025		MW	IS	\$176.48
CHK	JF	00275112	00012149	DERILUS, EMMANUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,237.51
CHK	JF	00275113	00007161	ELLIS, VANESSA A	01003-DP	PY	01/31/2025		MW	IS	\$1,847.02
CHK	JF	00275114	00012074	FERMIN, ALEX	01003-DP	PY	01/31/2025		MW	IS	\$1,595.47
CHK	JF	00275115	00012159	JULMISTE, DAVID LIONEL	01003-DP	PY	01/31/2025		MW	IS	\$845.27
CHK	JF	00275116	00004608	KUENZLI, JEFFREY D	01003-DP	PY	01/31/2025		MW	IS	\$1,936.08
CHK	JF	00275117	00012190	LEWIS, DELEON S.	01003-DP	PY	01/31/2025		MW	IS	\$1,038.86
CHK	JF	00275118	00012010	LONG, NANCY JEAN	01003-DP	PY	01/31/2025		MW	IS	\$176.48
CHK	JF	00275119	00011846	LOPEZ REYES, SEBASTIAN	01003-DP	PY	01/31/2025		MW	IS	\$827.11
CHK	JF	00275120	00001509	MACLARTY JR, RONALD D	01003-DP	PY	01/31/2025		MW	IS	\$1,825.22
CHK	JF	00275121	00007057	MEDINA, JULIO	01003-DP	PY	01/31/2025		MW	IS	\$172.88
CHK	JF	00275122	00004818	MEDINA-MENDEZ, JULIO	01003-DP	PY	01/31/2025		MW	IS	\$1,697.51
CHK	JF	00275123	00003487	PAGAN, PEDRO LUIS	01003-DP	PY	01/31/2025		MW	IS	\$1,659.30

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00275124	00010180	TALLENT, BARBARA ANN	01003-DP	PY	01/31/2025		MW	IS	\$172.88
CHK	JF	00275125	00012587	WATKINS, LAKISHA M	01003-DP	PY	01/31/2025		MW	IS	\$1,679.97
CHK	JF	00275126	00011088	SANTIAGO, JOAN MARIE	01003-DP	PY	01/31/2025		MW	IS	\$1,601.75
CHK	JF	00275127	00012263	GARCIA DIAZ, KIRIA ALISHA	01003-DP	PY	01/31/2025		MW	IS	\$1,304.43
CHK	JF	00275128	00003958	GOMER, JOEL D	01003-DP	PY	01/31/2025		MW	IS	\$1,885.34
CHK	JF	00275129	00004310	STRANSKY, KELLEY P	01003-DP	PY	01/31/2025		MW	IS	\$2,510.91

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$10,178,495.52
<b>CHK</b>	<b>JF Group Total:</b>	\$10,178,495.52

\*\* GRAND TOTALS \*\*

**Grand Total:** \$10,178,495.52

Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00003582	00012567	OTERO GARCIA, KAMNERIS	01001-DP	PY	01/03/2025		MW	IS	\$1,237.85
CHK	JY	00003583	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01001-DP	PY	01/03/2025		MW	IS	\$1,197.85
CHK	JY	00003584	00012565	STRICKLAND, TRISTAN LANE	01001-DP	PY	01/03/2025		MW	IS	\$1,129.67
CHK	JY	00003585	00012555	BRISITA, ELVIS	01001-DP	PY	01/03/2025		MW	IS	\$1,399.58
CHK	JY	00003586	00012385	DORE, ADDELIA MELVENIA	01001-DP	PY	01/03/2025		MW	IS	\$0.00
CHK	JY	00003587	00012556	ELIASSAINT, KENNY E	01001-DP	PY	01/03/2025		MW	IS	\$1,577.39
CHK	JY	00003588	00012554	FERRIER, JOVAUGHNI ORLANDO	01001-DP	PY	01/03/2025		MW	IS	\$1,295.65
CHK	JY	00003589	00012553	MATTHEW, LLOYD SMITH	01001-DP	PY	01/03/2025		MW	IS	\$1,295.65
CHK	JY	00003590	00012498	PERALTA GUZMAN, GABRIEL	01001-DP	PY	01/03/2025		MW	IS	\$501.34
CHK	JY	00003591	00012552	RAMIREZ, SCOTTIE JORDAN	01001-DP	PY	01/03/2025		MW	IS	\$1,363.02
CHK	JY	00003592	00012558	BAYRON, ALONDRA MARIE	01001-DP	PY	01/03/2025		MW	IS	\$1,155.96
CHK	JY	00003593	00005537	STALLINGS, JASON R	01001-DP	PY	01/03/2025		MW	IS	\$0.00
CHK	JY	00003594	00011712	RYAN, JOHN S	01001-DP	PY	01/03/2025		MW	IS	\$1,351.14
CHK	JY	00003595	00012568	SLADEWSKI, TRAVIS L	01001-DP	PY	01/03/2025		MW	IS	\$1,944.87
CHK	JY	00003596	00012585	RODRIGUEZ, RAEANN LYNN	01002-DP	PY	01/17/2025		MW	IS	\$779.96
CHK	JY	00003597	00012586	RODRIGUEZ-HERRERA, RAFAEL	01002-DP	PY	01/17/2025		MW	IS	\$37.79
CHK	JY	00003598	00012581	BURGOS, SONIA IRIS	01002-DP	PY	01/17/2025		MW	IS	\$1,112.42
CHK	JY	00003599	00012580	BREMER JR, THEODORE LOUIS	01002-DP	PY	01/17/2025		MW	IS	\$888.87
CHK	JY	00003600	00012582	DAWSON, BRANDI NICHOLE	01002-DP	PY	01/17/2025		MW	IS	\$1,433.53
CHK	JY	00003601	00012583	HA, JULIE THUY	01002-DP	PY	01/17/2025		MW	IS	\$1,218.66
CHK	JY	00003602	00005537	STALLINGS, JASON R	01002-DP	PY	01/17/2025		MW	IS	\$0.00
CHK	JY	00003603	00012142	BARTHOLIC III, THOMAS JAMES	01002-DP	PY	01/17/2025		MW	IS	\$570.63
CHK	JY	00003604	00012588	PERRY, TRAKIA DAMONZHEIA	01002-DP	PY	01/17/2025		MW	IS	\$681.51
CHK	JY	00003605	00012587	WATKINS, LAKISHA M	01002-DP	PY	01/17/2025		MW	IS	\$850.62
CHK	JY	00003606	00012600	ENVERGA, NICOLE CASTILLO	01003-DP	PY	01/31/2025		MW	IS	\$1,558.00
CHK	JY	00003607	00012602	RODRIGUEZ, JACQUELINE YVETTE	01003-DP	PY	01/31/2025		MW	IS	\$664.32
CHK	JY	00003608	00012604	MARTINEZ, JASON MARC	01003-DP	PY	01/31/2025		MW	IS	\$831.77
CHK	JY	00003609	00012597	MONTGOMERY IV, WILLIAM	01003-DP	PY	01/31/2025		MW	IS	\$1,631.98
CHK	JY	00003610	00012598	GREENE, KEVIN MICHAEL	01003-DP	PY	01/31/2025		MW	IS	\$1,791.09
CHK	JY	00003611	00012603	RIVERA MONTALVO, CHRISTIAN	01003-DP	PY	01/31/2025		MW	IS	\$770.82
CHK	JY	00003612	00012595	NAJIM, AHMED N	01003-DP	PY	01/31/2025		MW	IS	\$2,761.66
CHK	JY	00003613	00012593	BARRAZA, NICOLE	01003-DP	PY	01/31/2025		MW	IS	\$1,555.42
CHK	JY	00003614	00012591	CULLEN, RA'SHA ARIANNA	01003-DP	PY	01/31/2025		MW	IS	\$1,245.20
CHK	JY	00003615	00012592	DAVIS, MARGARET ELIZABETH	01003-DP	PY	01/31/2025		MW	IS	\$1,648.50

**Osceola County**  
**Consolidated Check Register**

01/01/2025 to 01/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003616	00012146	MARTINEZ, HENDRICHS ALEXANDER	01003-DP	PY	01/31/2025		MW	IS	\$2,541.57
CHK	JY	00003617	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01003-DP	PY	01/31/2025		MW	IS	\$1,312.78
CHK	JY	00003618	00012594	GIFFORD, THERESA ALLEN	01003-DP	PY	01/31/2025		MW	IS	\$1,779.10
CHK	JY	00003619	00005537	STALLINGS, JASON R	01003-DP	PY	01/31/2025		MW	IS	\$0.00
CHK	JY	00003620	00012601	DOTY, JAMIE RAY	01003-DP	PY	01/31/2025		MW	IS	\$460.34
CHK	JY	00003621	00012596	RAYMOND III, BENJAMIN JOSEPH	01003-DP	PY	01/31/2025		MW	IS	\$947.96

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$44,524.47
<b>CHK</b>	<b>JY Group Total:</b>	\$44,524.47

\*\* GRAND TOTALS \*\*

**Grand Total:** \$44,524.47

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**Transfer to Depository Accounts Pool Cash**

**1/31/2025**

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
1/31/2025			CIGNA CLAIM WEEK		-	2,294.98		
1/31/2025			CIGNA JP MORGAN CLAIM WEEK		-	3,499,804.76		
			<b>Total Transfer to Cigna</b>				<b>(3,502,099.74)</b>	
1/31/2025			SBA & JPM Transfers JAN. 2025		24,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025		10,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025		5,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025			5,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025			18,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025		3,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025		3,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025		1,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025			1,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025		2,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025		9,000,000.00			
1/31/2025			SBA & JPM Transfers JAN. 2025			5,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025			1,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025			1,000,000.00		
1/31/2025			SBA & JPM Transfers JAN. 2025		3,000,000.00			
			<b>TOTAL TRANSFER FROM SBA TO PC</b>				<b>29,000,000.00</b>	
			<b>Grand Total Transfers From Pool Cash</b>				<b>25,497,900.26</b>	



**State Board of Administration  
Local Government Surplus Funds Trust Fund  
Participant Statement**

**AGENCY ACCOUNT** [REDACTED]  
01/01/2025 - 01/31/2025

OSCEOLA COUNTY BCC  
ATTN: INVESTMENT MANAGER  
2 COURTHOUSE SQUARE, SUITE 200  
KISSIMMEE, FL 34741

Participant Return 01/31/2025 : 4.57 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
01/01/2025	BEGINNING BALANCE			412,717,307.12
01/02/2025	WITHDRAWAL	[REDACTED]	(24,000,000.00)	388,717,307.12
01/03/2025	WITHDRAWAL	[REDACTED]	(10,000,000.00)	378,717,307.12
01/06/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	373,717,307.12
01/07/2025	DEPOSIT	[REDACTED]	5,000,000.00	378,717,307.12
01/09/2025	DEPOSIT	[REDACTED]	18,000,000.00	396,717,307.12
01/10/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	393,717,307.12
01/14/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	390,717,307.12
01/17/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	389,717,307.12
01/21/2025	DEPOSIT	[REDACTED]	1,000,000.00	390,717,307.12
01/22/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	388,717,307.12
01/23/2025	WITHDRAWAL	[REDACTED]	(9,000,000.00)	379,717,307.12
01/28/2025	DEPOSIT	[REDACTED]	5,000,000.00	384,717,307.12
01/29/2025	DEPOSIT	[REDACTED]	1,000,000.00	385,717,307.12
01/30/2025	DEPOSIT	[REDACTED]	1,000,000.00	386,717,307.12
01/31/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	383,717,307.12
01/31/2025	EARNED INCOME	INTEREST	1,500,842.21	385,218,149.33
	Totals:		<u>(27,499,157.79)</u>	<u>385,218,149.33</u>