



**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 2026**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on March 2nd, 2026. The documents included in this report show the detailed check registers for all the disbursements made during the month of January 2026.

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 2026 are as follows:

<b>BOCC Vendor &amp; Payroll Related Payments</b>	<b>Check or Warrant #'s</b>	<b>Amount</b>
Jail Inmate Checks	13027-13066	41,356.72
Jail Inmate DB Cards	Debit Cards	17,707.18
Section 8 Housing Electronic Payments	54621-55274	2,855,929.91
Section 8 Housing Checks	73279-73290	15,886.00
Wire Transfers	JW00007818-JW00007860	48,550,997.60
Tax Payments by Wires	JT00000908-JT00000911	3,699,582.75
Accounts Payable (AP) Checks	JD00143598-JD00144975	30,685,040.33
Child Support/Electronic Payments	JD00003299 -JD00003344	36,426.06
AP Electronic Payments (Chase)	JD00009169-JD00009191	551,568.48
Insurance Claims Payments (JP Morgan)	2600202693XH-2603002122XH	2,408,984.20
Employee Direct Deposits	JF00311447-JF00316221	10,872,505.18
Employee Payroll Checks	JY00004019-JY00004055	55,176.67
	<b>Total Checks or Warrants</b>	<u>\$ 99,791,161.08</u>
 <b>Transfers Between Depository Accounts</b>		 <b>Amount</b>
Net Transfers In/(Out) of Pooled Cash		\$ 19,591,015.80
Net Transfers In/(Out) of Florida Prime		(22,000,000.00)
Net Transfers In/(Out) of JP Morgan		2,408,984.20
	<b>Total Net Transfers</b>	<u>0.00</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: Maylene Gil  
Date: February 05, 2025  
Re: January 2026 – Inmate Keefe Reports  
Chase Bank - Inmate Account

January 2026

Beginning and Ending Check #'s

Check # 13027 - 13066 / Check Total: 40

Check Total Amount: **\$41,356.72**

Debit Card Total: **\$17,707.18**

Voided Checks: 13031, 13032

**All original voided checks mailed to Clerk of Court.**

Bank Register

File Transaction Options Reports Help

Criteria Results

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2026/01/07...	13032	-26.67	Voided	272284	ROLLO, DOMENIC M	TSMA	13032
2026/01/07...	13031	-26.67	Voided	272284	ROLLO, DOMENIC M	TSMA	13031

**\*Note:** \$4,337.42 Intake Deposits made on December 09, 2025 did not register in Keefe. This amount was manually recorded on 01/07/2026.

**\*\*Note:** 01/12/2026 Deposit for \$271.90 (Batch# 312112501) Transfer from Pool Cash to Inmate Account. Deposit made on 12/11/2025 to wrong account.

General Ledger Transaction Detail



Transaction |

Account 12/09/2025 23:59:59

**JPMORGAN CHASE**

Reference

Arrival Event  
**126784013** INTAKE BANK DEP

Sequence Officer:  
 126784013 RMARTIN

Session:  
 100092939

Amount Receipt Drawer  
**\$4337.42 Debit** 0

DEPOSIT NOT RECORDED IN KEEFE Station Facility Generation  
059 001 1

Account	Arrival	Date/Time	Event	Amount
JPMORGAN ...	126784013	12/09/2025...	INTAKE B...	(4337.42)
INTAKE DEP...	126784014	12/09/2025...	INTAKE B...	4337.42

# Check Listing

01/01/2026 12:00:00 am - 01/30/2026 11:59:59 pm

Bail Trust Fund

Date/Time	Check #	Issue	Status	Payee	Memo/Description	Amount
01/02/2026 05:54AM	13027	ISSUED	UNCLEARED	ALTUVE-CANIZALEZ, REHIVER J	RELEASE OR CLOSEOUT TRANSACTION	\$2,127.71
01/04/2026 6:07AM	13028	ISSUED	UNCLEARED	CARAC-BALUX, CARLOS	RELEASE OR CLOSEOUT TRANSACTION	\$47.40
01/04/2026 6:09AM	13029	ISSUED	CLEARED	SUAREZ-GOMEZ, PAULA	RELEASE OR CLOSEOUT TRANSACTION	\$3.23
01/05/2026 1:48PM	13030	ISSUED	UNCLEARED	GIBBISON, RAJAE	CLOSEOUT/RELEASE TRANSACTION	\$315.15
01/07/2026 1:47AM	13031	ISSUED	VOIDED	ROLLO, DOMENIC M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
01/07/2026 1:37AM	13032	ISSUED	VOIDED	ROLLO, DOMENIC M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
01/07/2026 1:42AM	13033	ISSUED	CLEARED	ROLLO, DOMENIC M	RELEASE OR CLOSEOUT TRANSACTION	\$26.67
01/07/2026 6:15AM	13034	ISSUED	UNCLEARED	BALBUENA, JUAN	RELEASE OR CLOSEOUT TRANSACTION	\$23.40
01/07/2026 6:34AM	13035	ISSUED	CLEARED	RENGIFO, MAX W	RELEASE OR CLOSEOUT TRANSACTION	\$16.95
01/13/2026 1:30PM	13036	ISSUED	CLEARED	IC SOLUTIONS	INVOICE 027396-028041	\$3,457.51
01/13/2026 2:42PM	13037	ISSUED	CLEARED	BOCC	WELCOME KITS	\$606.34
01/13/2026 2:46PM	13038	ISSUED	CLEARED	BOCC	MEDICAL/DAILY SUB/BOOKING FEE	\$14,426.00
01/13/2026 2:49PM	13039	ISSUED	CLEARED	BOCC	RESTITUTION	\$669.81
01/13/2026 2:52PM	13040	ISSUED	CLEARED	BOCC	INDIGENT PACKS	\$604.07
01/09/2026 7:21AM	13041	ISSUED	UNCLEARED	FLOREZ-PEREZ, JUAN E	RELEASE OR CLOSEOUT TRANSACTION	\$2.85
01/11/2026 6:29AM	13042	ISSUED	UNCLEARED	CEBALLOS-MARIN, ALVARO	RELEASE OR CLOSEOUT TRANSACTION	\$2,884.00
01/11/2026 6:34AM	13043	ISSUED	CLEARED	GUZMAN-ROMERO, FERNANDEO	RELEASE OR CLOSEOUT TRANSACTION	\$83.64
01/15/2026 1:42AM	13044	ISSUED	CLEARED	IVES, THOMAS V	RELEASE OR CLOSEOUT TRANSACTION	\$97.34
01/16/2026 6:26AM	13045	ISSUED	UNCLEARED	ATIENZA-ACOSTA, MAURICE	RELEASE OR CLOSEOUT TRANSACTION	\$33.29
01/20/2026 1:05PM	13046	ISSUED	CLEARED	RUIZ-ALVARADO, JENSEN O	RELEASE OR CLOSEOUT TRANSACTION	\$13.00
01/21/2026 4:39AM	13047	ISSUED	CLEARED	CINA, JAMES R	RELEASE OR CLOSEOUT TRANSACTION	\$16.32
01/21/2026 4:40AM	13048	ISSUED	CLEARED	INGLE, ZACHARY B	RELEASE OR CLOSEOUT TRANSACTION	\$12.53
01/21/2026 7:25AM	13049	ISSUED	UNCLEARED	ROJAS-MITECHELL, ZULAN M	RELEASE OR CLOSEOUT TRANSACTION	\$89.89
01/21/2026 7:30AM	13050	ISSUED	UNCLEARED	CHIMBOMOROCHO, JUAN	RELEASE OR CLOSEOUT TRANSACTION	\$25.05
01/22/2026 7:01AM	13051	ISSUED	CLEARED	GORDON, ORLANDO	RELEASE OR CLOSEOUT TRANSACTION	\$422.13
01/22/2026 7:18AM	13052	ISSUED	CLEARED	BROWN, JOSHUA R	RELEASE OR CLOSEOUT TRANSACTION	\$160.49
01/23/2026 3:55PM	13053	ISSUED	UNCLEARED	IC SOLUTIONS	REGULAR COMMISSION	\$5,154.82
01/23/2026 4:14PM	13054	ISSUED	CLEARED	BOCC	COMMISSARY COMMISSION	\$3,048.85
01/28/2026 10:05AM	13055	ISSUED	UNCLEARED	KEEFE COMMISSARY	VENDING	\$1,073.07
01/28/2026 10:14AM	13056	ISSUED	CLEARED	BOCC	KEEFE VENDING COMMISSION	\$561.46
01/23/2026 6:45AM	13057	ISSUED	UNCLEARED	RODRIGUEZ-VALENCIA, MARTHA C	RELEASE OR CLOSEOUT TRANSACTION	\$12.70
01/23/2026 7:02AM	13058	ISSUED	UNCLEARED	CASTRO-CONTRERAS, GERARDO A	RELEASE OR CLOSEOUT TRANSACTION	\$3,778.76
01/26/2026 6:04AM	13059	ISSUED	CLEARED	DELGADILLO-MARTINEZ, YEIMI Z	RELEASE OR CLOSEOUT TRANSACTION	\$173.04
01/26/2026 6:15AM	13060	ISSUED	UNCLEARED	CAMPO-VACA, LAURA S	RELEASE OR CLOSEOUT TRANSACTION	\$145.45
01/27/2026 5:56AM	13061	ISSUED	CLEARED	CRUZ-LOPEZ, ROBERTO Y	RELEASE OR CLOSEOUT TRANSACTION	\$731.79
01/27/2026 7:07PM	13062	ISSUED	UNCLEARED	LINKENHOKER, DAVID A	RELEASE OR CLOSEOUT TRANSACTION	\$16.40
01/27/2026 10:21PM	13063	ISSUED	CLEARED	SAYRE, JACK A	RELEASE OR CLOSEOUT TRANSACTION	\$247.10
01/27/2026 10:22PM	13064	ISSUED	CLEARED	SALAZAR, JOSE M	RELEASE OR CLOSEOUT TRANSACTION	\$41.00
01/30/2026 7:06PM	13065	ISSUED	UNCLEARED	COLON-GONZALEZ, DAIRA	RELEASE OR CLOSEOUT TRANSACTION	\$26.78
01/30/2026 7:08PM	13066	ISSUED	UNCLEARED	JOE, ELDRED	RELEASE OR CLOSEOUT TRANSACTION	\$180.73

**TOTAL NUMBER OF CHECKS: 40**

**\$41,356.72**

Transactions for 1/1/26 12:00 am to 1/31/26 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	ABRAHAM, LUIS F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/26 8:48 pm	-127.40
	ABREU-PEREZ, WILFRED	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 10:45 pm	-154.51
	AGUILAR-DELGADO, LESME A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 10:49 pm	-192.40
	ALARCON-RUIZ, JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/26 7:27 am	-63.31
	ANASTACIO-ACAHUA, JERONIMO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/22/26 7:52 pm	-33.31
	ANGLERO, ROBERT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/29/26 9:14 pm	-25.40
	BAEZ, JEAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/9/26 8:07 pm	-13.40
	BARIS, SCOTT R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/26 6:49 pm	-238.40
	BELANGER, BRIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 10:22 pm	-25.40
	BEVERLY, DEONTAY R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/26 2:45 pm	-1.65
	BLACKMAN, KELVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/25/26 7:49 am	-74.35
	BYRD, JAVYUN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/26 2:30 am	-393.90
	CANCEL, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 7:22 am	-570.85
	CASTRO, WILFRIDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/12/26 6:03 pm	-242.15
	CEBALLOS-AYBAR, ELAINE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/29/26 1:37 pm	-10.40
	CHCIUK-DAVIS, JEREMY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/26 10:50 pm	-47.40
	CRESPO, JORGE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/26 3:02 pm	-195.40
	CRUZ, FIDEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/20/26 10:34 pm	-89.40
	CUPRILL-COMAS, FRANCES I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 12:48 am	-4.73
	DA-SILVEIR, LUIZ	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/6/26 8:24 pm	-313.75
	DIAZ-RIVERA, TELESFORO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/26 4:05 pm	-776.40
	DOMINGUEZ-SANCHEZ, ERICK J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 6:50 pm	-144.40
	ELDRIDGE, TREVOR A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 3:25 am	-7.00
	ELIAS, ISMAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/11/26 12:44 am	-135.40
	ELLIOTT, PAT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/26 11:38 pm	-140.40
	ESPINOZA-ESCUELA, FRANK A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/3/26 6:47 pm	-95.40
	FENNER, AARON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/14/26 1:53 am	-21.35
	FERNANDEZ-VILLALOBOS, ALBER J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/26 2:49 pm	-19.40
	FIGUEROA, RAY A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/26 2:17 am	-17.40
	FRANCO, SARAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/26 6:55 pm	-70.49
	FRANCO, SARAH E	DEBIT CARD	RELEASED	1/21/26 6:53 pm	-729.00
	GARCIA-CRUZ, ANGELICA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/14/26 1:51 am	-501.00
	GLENN, TAMYKA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 1:56 pm	-974.70
	GOMEZ, OLGA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/26 9:48 pm	-31.16
	GONZALEZ-HERNANDEZ, ALBERTO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/7/26 1:01 pm	-605.45
	GORDON, DELROY L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/22/26 8:24 pm	-53.40
	GUTIERREZ-CASTRO, ROBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/28/26 8:29 pm	-463.17
	GUTIERREZ-PEREZ, FERMIN	DEBIT CARD	VOID-VOID	1/1/26 5:47 pm	173.40
	GUTIERREZ-PEREZ, FERMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 3:23 am	-171.40
	HAYES, CHARLES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/26 9:02 am	-64.95
	HENRY, AMANDA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/14/26 1:59 pm	-93.00
	HERNANDEZ-CANDELARIA, CARLA M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/26 3:30 am	-100.00
	HOGEBACK, DAVID S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/26 3:53 am	-95.40
	HUERTA-ANGUIANO, JULIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 11:44 am	-1,695.68
	JESLEY, GIANELLA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/22/26 9:28 pm	-414.33
	JIMENEZ-TIRADO, VENTURA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 6:41 pm	-27.90
	JOUHA, KHALID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/26 1:18 pm	-623.40
	JURAEV, IBROKHIM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/14/26 8:31 pm	-284.61
	KELLOGG, JOYCE G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/26 2:47 pm	-289.96
	KELLY, CHAYIL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/15/26 3:41 pm	-386.92
	LAFAGGI, ANDRETTI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/4/26 7:47 pm	-38.40
	LEMAY, AMAYA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/26/26 2:25 am	-73.75
	LOPEZ, ALEXANDER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 6:49 pm	-664.66
	LOWERY, JAQUAN M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 6:44 pm	-87.81
	MAISONAVE-FIGUEROA, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/19/26 8:57 pm	-44.40
	MALDONADO, CINDY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/26 8:08 am	-27.70
	MARCHEGGIANI, JOSEPH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/21/26 6:51 pm	-170.40
	MOJICA-ABREU, JOSE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/26 12:21 am	-62.60
	MORALES-AVILA, REY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/8/26 8:47 pm	-546.74
	MOSSEY, LLOYD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/1/26 11:54 pm	-10.60

**Transactions for 1/1/26 12:00 am to 1/31/26 11:59 pm**

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	MOYERS, KAGEY H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 2:21 pm	-17.40
	MUCKUNLALL, ETHAN S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/1/26 7:14 pm	-70.60
	MURDOCH, LEWIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/9/26 8:13 pm	-35.40
	NORMAN, ALLISON Q	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/13/26 2:42 pm	-142.20
	ORTIZ, JESSICA M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/26 7:51 am	-16.40
	PARKER, THOMAS R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 8:50 am	-368.78
	PETRIGA, GEORGE T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/17/26 11:05 am	-14.42
	QUINTANA-ROMAN, JOHNNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/26 1:12 pm	-6.40
	RAMIREZ, JOSUE E	DEBIT CARD	RELEASE CLOSE OUT	1/20/26 1:07 pm	-25.60
	REILLO-LOPEZ, DAVID N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 10:46 pm	-300.40
	RENGIFO, MAX W	DEBIT CARD	RELEASE CLOSE OUT	1/20/26 1:08 pm	-33.27
	REYES-ORTIZ, MARCELO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/11/26 12:40 am	-57.98
	RIDDLE, CHRISTOPHER B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/26 12:58 pm	-152.63
	RIVERA, MICHELLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/9/26 8:04 pm	-3.63
	RIVERA-ORTIZ, LUIS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 10:48 pm	-60.99
	RIVERA-RIVERA, ROLAN D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/26 7:29 pm	-2.00
	RODRIGUEZ, BRIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/16/26 6:25 pm	-20.40
	RODRIGUEZ, JEFFREY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/30/26 6:55 pm	-0.97
	RODRIGUEZ, JOSE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/18/26 10:51 pm	-382.40
	RODRIGUEZ-LAVERSA, EDSEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/31/26 12:02 pm	-275.40
	RUSSELL, MARCUS E	DEBIT CARD	RELEASE CLOSE OUT	1/20/26 1:09 pm	-882.40
	SANTANA-CRESPO, IVAN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/26 8:37 pm	-71.40
	SINGH, ROHIT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/6/26 3:27 am	-146.40
	SQUIBBS, RAEANNE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/21/26 6:43 pm	-98.00
	STEWART, MOHAMMED	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/2/26 3:35 am	-55.40
	SUAREZ-ACOSTA, ORLEYDIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/15/26 2:49 am	-8.17
	TAPAN, THERESA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/15/26 9:03 pm	-190.00
	TERRON, MARISSA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/24/26 9:44 pm	-63.00
	VALENTIN, RAMON L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/10/26 3:43 am	-68.89
	VAZQUEZ, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/29/26 2:22 am	-35.40
	WAITS, MALAYSIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/23/26 10:43 pm	-678.67
	YOUNG, MICHAEL S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	1/7/26 7:41 pm	-17.94

**Transaction Totals 92 Items Printed**

**-\$17,707.18**

# Check Summary

January 2, 2026

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 54621	1/2/26		Ackley Florida Property Mgmt	DD - ES	3,797.00
54622	1/2/26		Sundance Of Florida Cf Inc.	DD - ES	5,128.00
54623	1/2/26		Ramada Properties Group Inc	DD - ES	3,083.00
54624	1/2/26		Realty One Of Kissimmee Inc	DD - ES	14,390.00
54625	1/2/26		Crestwoods Apts	DD - ES	5,771.00
54626	1/2/26		American Prop Mgmt Group Inc	DD - ES	8,631.00
54627	1/2/26		Keith Hayle	DD - ES	1,093.00
54628	1/2/26		Reshma Munjal	DD - ES	12,332.00
54629	1/2/26		Pebble Creek Apts.	DD - ES	10,063.00
54630	1/2/26		Jose Perez	DD - ES	2,651.00
54631	1/2/26		Marlene M. Prendergast	DD - ES	2,129.00
54632	1/2/26		St. Cloud Village Apts	DD - ES	7,057.00
54633	1/2/26		Florida Housing Afford, Inc.	DD - ES	6,374.00
54634	1/2/26		Evan J. Todd	DD - ES	2,939.00
54635	1/2/26		The Willows Village I	DD - ES	571.00
54636	1/2/26		Breezewood Apts.	DD - ES	964.00
54637	1/2/26		Broward County Housing Auth.	DD - ES	1,404.01
54638	1/2/26		Columbia SC Housing Authority	DD - ES	1,842.58
54639	1/2/26		Orlando Housing, City of	DD - ES	2,169.78
54640	1/2/26		Orange County Housing (Piv)	DD - ES	2,871.28
54641	1/2/26		Sawyer Estates	DD - ES	22,542.00
54642	1/2/26		Kissimmee Oak Leaf Landings	DD - ES	11,394.00
54643	1/2/26		Yvonne D. Dunkley	DD - ES	5,164.00
54644	1/2/26		Summer Cove Apartments	DD - ES	25,705.00
54645	1/2/26		Summer Cove Apartments	DD - ES	23,044.00
54646	1/2/26		Summer Cove Apartments	DD - ES	6,294.00
54647	1/2/26		Ravenwood Of Kissimmee, Ltd	DD - ES	13,388.00
54648	1/2/26		T.r & R International, Inc	DD - ES	3,801.00
54649	1/2/26		Whistlers Park Apartments	DD - ES	26,121.00
54650	1/2/26		Whistlers Park Apartments	DD - ES	17,859.00
54651	1/2/26		Paul Burrell	DD - ES	4,896.00
54652	1/2/26		Advanced Mgmt. Specialists Inc.	DD - ES	10,966.00
54653	1/2/26		Oakwood Villas, Inc.	DD - ES	2,531.00
54654	1/2/26		Steve Shurba	DD - ES	6,385.00

54655	1/2/26		Winter Haven Housing Authority	DD - ES	2,683.26
54656	1/2/26		Hickory Glen Townhomes Ltd	DD - ES	1,947.00
54657	1/2/26		L Sullivan/0000000233000413	DD - ES	796.00
54658	1/2/26		Brigitte Encarnacion	DD - ES	1,766.00
54659	1/2/26		St Cloud Villas/St Cloud Ret	DD - ES	655.00
54660	1/2/26		Regatta Bay Apartments	DD - ES	27,432.00
54661	1/2/26		Regatta Bay Apartments	DD - ES	26,070.00
54662	1/2/26		Regatta Bay Apartments	DD - ES	20,917.00
54663	1/2/26		Good Samaritan At Kissimmee	DD - ES	1,494.00
54664	1/2/26		Rental Solutions, Inc.	DD - ES	8,342.00
54665	1/2/26		Regatta Properties LLP	DD - ES	4,662.00
54666	1/2/26		Fernando Diaz	DD - ES	1,120.00
54667	1/2/26		Jose Fernandez	DD - ES	1,165.00
54668	1/2/26		Fl Hsg Afford Tiffany Square	DD - ES	6,624.00
54669	1/2/26		Azeem Bacchus	DD - ES	1,648.00
54670	1/2/26		Fernando Alvarez	DD - ES	3,238.00
54671	1/2/26		Francisco Melo	DD - ES	1,088.00
54672	1/2/26		Adriana Delgado	DD - ES	3,554.00
54673	1/2/26		Eldine Telusma	DD - ES	2,200.00
54674	1/2/26		Domenico Reyes	DD - ES	1,460.00
54675	1/2/26		Tropical Homes	DD - ES	1,287.00
54676	1/2/26		Larimar Realty Inc.	DD - ES	1,293.00
54677	1/2/26		Jose L Vargas	DD - ES	914.00
54678	1/2/26		TULLIO C MENEHINI	DD - ES	733.00
54679	1/2/26		Severino Salvador	DD - ES	4,170.00
54680	1/2/26		Jasmatee Sumasar	DD - ES	6,901.00
54681	1/2/26		Neelawatee Singh	DD - ES	1,152.00
54682	1/2/26		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
54683	1/2/26		Woodland Terrace Ltd	DD - ES	1,169.00
54684	1/2/26		Johnny Baize	DD - ES	1,350.00
54685	1/2/26		Jack H. Alvarez	DD - ES	2,486.00
54686	1/2/26		Eddey Fernandez	DD - ES	713.00
54687	1/2/26		Bibi Shireen Sankar	DD - ES	2,671.00
54688	1/2/26		Mi Casita Realty	DD - ES	1,531.00
54689	1/2/26		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
54690	1/2/26		Joan T. Stevens	DD - ES	1,670.00
54691	1/2/26		Angel L Ortiz Jr Llc	DD - ES	1,188.00
54692	1/2/26		Paradise One Realty Pro Mgmt	DD - ES	1,306.00
54693	1/2/26		Pete Benavidez	DD - ES	1,100.00
54694	1/2/26		Tilak, Ganeshwar	DD - ES	2,367.00
54695	1/2/26		The Law Group Holdings LLC	DD - ES	17,291.00

54696	1/2/26		Julio Sterling	DD - ES	1,153.00
54697	1/2/26		First American Real Estate	DD - ES	3,073.00
54698	1/2/26		Lavinia Cardin Laboy	DD - ES	1,725.00
54699	1/2/26		Donald Devon Henry	DD - ES	2,566.00
54700	1/2/26		Florida Fantasy Real Est, Inc.	DD - ES	5,133.00
54701	1/2/26		Medina, Oscar	DD - ES	2,614.00
54702	1/2/26		Latin Connection Re Corp	DD - ES	781.00
54703	1/2/26		Paloma Mgmt Services Llc	DD - ES	6,096.00
54704	1/2/26		Greater Orlando Rlty, Usa, Inc	DD - ES	1,787.00
54705	1/2/26		The Transition House	DD - ES	8,318.00
54706	1/2/26		Cino International Inc	DD - ES	3,592.00
54707	1/2/26		Florida Real Estate Group, Inc	DD - ES	1,301.00
54708	1/2/26		Fountains At San Remo Ct Ltd	DD - ES	26,707.00
54709	1/2/26		Fountains At San Remo Ct Ltd	DD - ES	21,776.00
54710	1/2/26		Sebastian Pirritano	DD - ES	2,046.00
54711	1/2/26		Jose C. Rodriguez	DD - ES	529.00
54712	1/2/26		Robert Judah	DD - ES	1,129.00
54713	1/2/26		Marino Tejada	DD - ES	867.00
54714	1/2/26		The Primera Group, Inc.	DD - ES	429.00
54715	1/2/26		Central FI Lsng Mgmt Llc	DD - ES	675.00
54716	1/2/26		Sunshine Home Management Inc	DD - ES	14,116.00
54717	1/2/26		Claudine Hulme	DD - ES	3,748.00
54718	1/2/26		Bibi Baksh	DD - ES	1,069.00
54719	1/2/26		Olivine Coulton	DD - ES	2,688.00
54720	1/2/26		Orlando Property Outlet, Inc.	DD - ES	1,662.00
54721	1/2/26		Realty Services Of America	DD - ES	874.00
54722	1/2/26		VS International Rental	DD - ES	7,803.00
54723	1/2/26		Allegiant Management Group	DD - ES	17,569.00
54724	1/2/26		Realsource Property Mgmt LLC	DD - ES	2,956.00
54725	1/2/26		Incentive Properties Llp	DD - ES	1,250.00
54726	1/2/26		Hector M Figueroa	DD - ES	1,389.00
54727	1/2/26		Your Florida Rental Leasing	DD - ES	4,841.00
54728	1/2/26		Rosa J Camacho	DD - ES	458.00
54729	1/2/26		Ramnarine Deopersaud	DD - ES	1,142.00
54730	1/2/26		Kish Munjal	DD - ES	6,827.00
54731	1/2/26		Matos, Venus	DD - ES	2,018.00
54732	1/2/26		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
54733	1/2/26		Osceola Boca Palms Partnrs Ltd	DD - ES	9,161.00
54734	1/2/26		Hunterland Trust	DD - ES	3,032.00
54735	1/2/26		The Realty Medics	DD - ES	2,996.00
54736	1/2/26		Beaulieu Realty Llc	DD - ES	2,541.00

54737	1/2/26		Wellington Woods Apartments	DD - ES	28,046.00
54738	1/2/26		Banner International Llc	DD - ES	1,649.00
54739	1/2/26		Marta Rodriguez	DD - ES	1,047.00
54740	1/2/26		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,563.00
54741	1/2/26		G G Interservices Corp	DD - ES	778.00
54742	1/2/26		Fcg Realty	DD - ES	5,638.00
54743	1/2/26		The Empowre Group, LLC	DD - ES	2,972.00
54744	1/2/26		Daniel De Leon Santiago	DD - ES	1,124.00
54745	1/2/26		Vista Del Sol Llc	DD - ES	14,000.00
54746	1/2/26		Statewide Home Solutions Llc	DD - ES	27,139.00
54747	1/2/26		Statewide Home Solutions Llc	DD - ES	30,180.00
54748	1/2/26		Statewide Home Solutions Llc	DD - ES	6,334.00
54749	1/2/26		Tierra Pointe Llc	DD - ES	23,232.00
54750	1/2/26		The Loop Apartments Ltd	DD - ES	21,463.00
54751	1/2/26		The Loop Apartments Ltd	DD - ES	3,914.00
54752	1/2/26		Aleksander Dudek	DD - ES	13,147.00
54753	1/2/26		Venus Us LLC	DD - ES	4,248.00
54754	1/2/26		Li Gen	DD - ES	1,250.00
54755	1/2/26		Outrigger Inc	DD - ES	24,446.00
54756	1/2/26		Outrigger Inc	DD - ES	2,692.00
54757	1/2/26		Kissimmee Property Outlet Inc	DD - ES	1,611.00
54758	1/2/26		Madison Crossing LLC	DD - ES	22,390.00
54759	1/2/26		Ih4 Property Borrower Lp	DD - ES	3,941.00
54760	1/2/26		Harrichand Budhram	DD - ES	2,041.00
54761	1/2/26		Cfl Property Mgmt Grp Llc	DD - ES	2,132.00
54762	1/2/26		Spring Valley Real Est.	DD - ES	2,402.00
54763	1/2/26		Elalfy Mohamed	DD - ES	5,416.00
54764	1/2/26		Heritage Park Apartments Ltd	DD - ES	24,866.00
54765	1/2/26		Heritage Park Apartments Ltd	DD - ES	27,836.00
54766	1/2/26		Heritage Park Apartments Ltd	DD - ES	28,345.00
54767	1/2/26		Heritage Park Apartments Ltd	DD - ES	6,839.00
54768	1/2/26		Landrua Javier F.	DD - ES	2,844.00
54769	1/2/26		Sharly A. Alba	DD - ES	1,322.00
54770	1/2/26		Chuvalo J. Collins	DD - ES	821.00
54771	1/2/26		Robert Holder	DD - ES	401.00
54772	1/2/26		IH3 Property Florida LP	DD - ES	1,934.00
54773	1/2/26		IH5 Property Borrower Lp	DD - ES	3,561.00
54774	1/2/26		2017-1 IH Borrower LP	DD - ES	1,572.00
54775	1/2/26		Spt Wah Walden Park Llc	DD - ES	21,432.00
54776	1/2/26		A Plus Home Rentals Inc.	DD - ES	933.00
54777	1/2/26		E Font Home Investment LLC	DD - ES	28,499.00

54778	1/2/26		E Font Home Investment LLC	DD - ES	9,213.00
54779	1/2/26		Marvin E Mora	DD - ES	2,219.00
54780	1/2/26		The Rental & Sales Gallery LLC	DD - ES	2,424.00
54781	1/2/26		Maria Laracuenta	DD - ES	875.00
54782	1/2/26		Mary E Wilson Trust	DD - ES	736.00
54783	1/2/26		Casa Del Rey Properties	DD - ES	4,742.00
54784	1/2/26		Osceola Pointe Apartments	DD - ES	24,607.00
54785	1/2/26		Osceola Pointe Apartments	DD - ES	1,358.00
54786	1/2/26		Feller Properties Llc	DD - ES	684.00
54787	1/2/26		Clifton Darsan	DD - ES	1,275.00
54788	1/2/26		Maria I Layme	DD - ES	1,604.00
54789	1/2/26		Brenda Sue Patton	DD - ES	1,081.00
54790	1/2/26		Sun Lakes Management Inc.	DD - ES	838.00
54791	1/2/26		Esmeraldo Diaz	DD - ES	1,571.00
54792	1/2/26		Alexander Rivera Santiago	DD - ES	1,174.00
54793	1/2/26		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
54794	1/2/26		Edward Doran	DD - ES	2,085.00
54795	1/2/26		Shah S. Rahman	DD - ES	6,394.00
54796	1/2/26		Veronica Edwards Hudson	DD - ES	2,181.00
54797	1/2/26		Odrigue Deis	DD - ES	1,520.00
54798	1/2/26		Save N' Co. Rentals LLC	DD - ES	4,045.00
54799	1/2/26		San Juan of Osceola, LP	DD - ES	11,155.00
54800	1/2/26		Remington Apartments, LLC	DD - ES	16,413.00
54801	1/2/26		Elmer Medina	DD - ES	891.00
54802	1/2/26		Zarzuela Realty	DD - ES	2,300.00
54803	1/2/26		Elvin Pina	DD - ES	2,100.00
54804	1/2/26		Lucia L. De Biedma	DD - ES	6,329.00
54805	1/2/26		Immacula Sanestin	DD - ES	1,159.00
54806	1/2/26		Samuel N. Mahadan	DD - ES	3,261.00
54807	1/2/26		Citravest Management, LLC	DD - ES	5,125.00
54808	1/2/26		Verne Consulting Services dba Eaton Realty Svc	DD - ES	7,685.00
54809	1/2/26		Juan A Arroyo Castro	DD - ES	1,194.00
54810	1/2/26		Madison Crossing 2 LLC	DD - ES	25,286.00
54811	1/2/26		Madison Crossing 2 LLC	DD - ES	6,900.00
54812	1/2/26		THR Property Borrower LP	DD - ES	3,110.00
54813	1/2/26		La Rosa Property Management, LLC	DD - ES	25,172.00
54814	1/2/26		Raymond A. Filippone	DD - ES	1,650.00
54815	1/2/26		B & J Investment Law Group LLC	DD - ES	1,247.00
54816	1/2/26		Shao Fong Mai	DD - ES	947.00
54817	1/2/26		Juliette Ramirez	DD - ES	273.00

54818	1/2/26		Jose Mauricio Perdomo	DD - ES	1,575.00
54819	1/2/26		Vineland Landing Partners Ltd.	DD - ES	27,420.00
54820	1/2/26		Vineland Landing Partners Ltd.	DD - ES	28,459.00
54821	1/2/26		Vineland Landing Partners Ltd.	DD - ES	29,379.00
54822	1/2/26		Vineland Landing Partners Ltd.	DD - ES	3,209.00
54823	1/2/26		Santiago Jimenez	DD - ES	328.00
54824	1/2/26		Vital Realty Group, Inc.	DD - ES	2,717.00
54825	1/2/26		Main Street Renewal LLC	DD - ES	17,847.00
54826	1/2/26		Quotation Estates, LLC	DD - ES	5,809.00
54827	1/2/26		Andres N Sena	DD - ES	1,857.00
54828	1/2/26		Karrma LLC	DD - ES	1,194.00
54829	1/2/26		JC International Realty Group, LLC	DD - ES	8,328.00
54830	1/2/26		2018-3 IH Borrower LP	DD - ES	7,501.00
54831	1/2/26		Marrero Properties, Inc.	DD - ES	747.00
54832	1/2/26		276 Cobalt Drive, Inc.	DD - ES	912.00
54833	1/2/26		Robert T. Chain	DD - ES	1,372.00
54834	1/2/26		Home SFR Borrower IV, LLC	DD - ES	9,498.00
54835	1/2/26		Nelly T. Santa	DD - ES	234.00
54836	1/2/26		Luis D. Agreda	DD - ES	2,450.00
54837	1/2/26		2018-2 IH Borrower LP	DD - ES	2,085.00
54838	1/2/26		Alan Zeng	DD - ES	4,749.00
54839	1/2/26		Madeline Boscana	DD - ES	832.00
54840	1/2/26		Xia Xu	DD - ES	510.00
54841	1/2/26		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
54842	1/2/26		Satiawattie R. Bansi	DD - ES	1,260.00
54843	1/2/26		Osceola Los Altos, LTD	DD - ES	14,301.00
54844	1/2/26		TNT Investment Realty, LLC	DD - ES	1,016.00
54845	1/2/26		Jean Martinez	DD - ES	1,922.00
54846	1/2/26		Kathy A. Callies	DD - ES	2,083.00
54847	1/2/26		Sacula Enterprises, Inc.	DD - ES	3,068.00
54848	1/2/26		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
54849	1/2/26		Poinciana FL Rentals, LLC	DD - ES	16,506.00
54850	1/2/26		DBL Investments, LLC	DD - ES	1,526.00
54851	1/2/26		Premier Choice Realty & Mgmt., LLC	DD - ES	2,583.00
54852	1/2/26		RICARDO SALGADO	DD - ES	1,644.00
54853	1/2/26		DALE MARIO BEAPOT	DD - ES	2,349.00
54854	1/2/26		Adventure Holdings of Miami, LLC	DD - ES	3,089.00
54855	1/2/26		Zelina Singh	DD - ES	1,522.00
54856	1/2/26		Maria De Los Angeles Martinez	DD - ES	1,786.00
54857	1/2/26		Murillo Realty LLC	DD - ES	4,565.00

54858	1/2/26		Osceola Palos Verdes LTD	DD - ES	25,417.00
54859	1/2/26		Nelson Rafael Vasquez	DD - ES	1,727.00
54860	1/2/26		Innovation Property Management Inc.	DD - ES	34,682.00
54861	1/2/26		Innovation Property Management Inc.	DD - ES	17,339.00
54862	1/2/26		Magic Miami Properties LLC	DD - ES	1,285.00
54863	1/2/26		Mireya Altagracia Rivera	DD - ES	1,579.00
54864	1/2/26		Damian D Subnath	DD - ES	1,659.00
54865	1/2/26		KLM REALTY LLC	DD - ES	3,540.00
54866	1/2/26		SOUTH WIND LTD.	DD - ES	536.00
54867	1/2/26		SHAHEEN AMIR	DD - ES	3,434.00
54868	1/2/26		WILLIAM S. HIROMOTO	DD - ES	1,469.00
54869	1/2/26		TLGH Rentals LLC	DD - ES	11,533.00
54870	1/2/26		Nathan C. Ross	DD - ES	826.00
54871	1/2/26		Link Pro Real Estate LLC	DD - ES	883.00
54872	1/2/26		Victor M. Rodriguez	DD - ES	1,621.00
54873	1/2/26		George O. Reyes	DD - ES	3,937.00
54874	1/2/26		Rafael E Arriaga	DD - ES	2,250.00
54875	1/2/26		Francis J. Caballero	DD - ES	6,584.00
54876	1/2/26		Divine Homes Management, Inc.	DD - ES	1,807.00
54877	1/2/26		David Vega Ortiz	DD - ES	1,886.00
54878	1/2/26		Cameron Preserve LLC	DD - ES	13,542.00
54879	1/2/26		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	22,523.00
54880	1/2/26		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	6,801.00
54881	1/2/26		DAP2021 LLC	DD - ES	1,910.00
54882	1/2/26		Dutan R. Brian	DD - ES	3,768.00
54883	1/2/26		AAC Kissimmee Apartments LLC Align Communities	DD - ES	9,932.00
54884	1/2/26		Janett Ameerally	DD - ES	8,930.00
54885	1/2/26		Miguel O Fontanez	DD - ES	942.00
54886	1/2/26		Joseph Ambrosio	DD - ES	879.00
54887	1/2/26		Good Homes Investments Inc.	DD - ES	6,094.00
54888	1/2/26		Blue Water Rental Management, LLC	DD - ES	1,365.00
54889	1/2/26		Domus Novus Borrow 1 LLC	DD - ES	6,213.00
54890	1/2/26		Florida Rentals Group, LLC	DD - ES	10,303.00
54891	1/2/26		Reynaldo Santiago	DD - ES	2,006.00
54892	1/2/26		Max Business Services, LLC	DD - ES	937.00
54893	1/2/26		LC Homes Group, LLC	DD - ES	3,100.00
54894	1/2/26		Rio Homes and Investments LLC	DD - ES	1,241.00
54895	1/2/26		Ana Mendoza	DD - ES	1,944.00

54896	1/2/26		Hugs Healing Homes	DD - ES	4,769.00
54897	1/2/26		Nieves Elite Realty Solution LLC	DD - ES	12,780.00
54898	1/2/26		Francis Matias	DD - ES	1,706.00
54899	1/2/26		Jacqueline Dee Tardiff	DD - ES	1,485.00
54900	1/2/26		Justin Speier	DD - ES	2,595.00
54901	1/2/26		Sancharie Darsan	DD - ES	879.00
54902	1/2/26		Luciano Rivera	DD - ES	1,062.00
54903	1/2/26		Gilberto Ruiz Morales	DD - ES	1,732.00
54904	1/2/26		Paula M Montero	DD - ES	1,369.00
54905	1/2/26		Ana M Sotello	DD - ES	1,148.00
54906	1/2/26		Saravanamoorthi Subramani	DD - ES	2,200.00
54907	1/2/26		Ikanyeng Sargeant	DD - ES	1,238.00
54908	1/2/26		Anita Vazquez	DD - ES	1,052.00
54909	1/2/26		Jerry Kalicak	DD - ES	1,704.00
54910	1/2/26		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	3,121.00
54911	1/2/26		Rent Property Management LLC	DD - ES	1,130.00
54912	1/2/26		Robert Brea	DD - ES	270.00
54913	1/2/26		Eric J Vargas	DD - ES	1,482.00
54914	1/2/26		Joseph T Sikorski	DD - ES	1,183.00
54915	1/2/26		SREIT Cobblestone of Kissimmee LLC	DD - ES	1,782.00
54916	1/2/26		Donavon Johnson	DD - ES	927.00
54917	1/2/26		Easy Choice Property Management	DD - ES	445.00
54918	1/2/26		Christine Ramsay	DD - ES	1,377.00
54919	1/2/26		Yang Li	DD - ES	1,408.00
54920	1/2/26		David Kattan	DD - ES	2,381.00
54921	1/2/26		Nanette Hernandez	DD - ES	2,021.00
54922	1/2/26		Anderson Bridgemohan	DD - ES	1,191.00
54923	1/2/26		MEGA 0566 LLC	DD - ES	2,839.00
54924	1/2/26		Seven Points Borrower LLC	DD - ES	1,612.00
54925	1/2/26		Meco Ventures Inc. Db a Real Property Management Sunstate Orl LLC	DD - ES	1,424.00
54926	1/2/26		George Sotomayor	DD - ES	916.00
54927	1/2/26		Blue House Realty Group LLC	DD - ES	11,319.00
54928	1/2/26		AMGC Investments LLC.	DD - ES	519.00
54929	1/2/26		Property Management by DLS, LLC	DD - ES	4,810.00
54930	1/2/26			DD - ES	1,641.00
			2265 Ballard Avenue		
54931	1/2/26		Ivelisse Reyes	DD - ES	1,704.00
54932	1/2/26		Wilny Thibaud	DD - ES	2,070.00
54933	1/2/26		Arthur Celestin-Megie	DD - ES	7,612.00
54934	1/2/26		Amherst Residential, LLC	DD - ES	1,616.00

54935	1/2/26		SFR Investments V Borrower 1,LLC	DD - ES	1,885.00
54936	1/2/26		Progress Residential Borrower 14,LLC	DD - ES	5,862.00
54937	1/2/26		True North Property Owner A, LLC	DD - ES	1,253.00
54938	1/2/26		Gannet Pointe LTD	DD - ES	4,184.00
54939	1/2/26		Bridgette Reid	DD - ES	1,848.00
54940	1/2/26		Homeriver Group	DD - ES	3,320.00
54941	1/2/26		RE 4TH ST LLC	DD - ES	1,221.00
54942	1/2/26		Progress Residential Borrower 13 LLC	DD - ES	6,064.00
54943	1/2/26		N & A Investment USA Corp	DD - ES	1,972.00
54944	1/2/26		Heritage Commons Partners Ltd	DD - ES	25,814.00
54945	1/2/26		Progress Residential Borrower 7 LLC	DD - ES	3,776.00
54946	1/2/26		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
54947	1/2/26		Clarke Foster Care LLC	DD - ES	711.00
54948	1/2/26		Deivid J Gonzalez Bravo	DD - ES	2,025.00
54949	1/2/26		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
54950	1/2/26		Claudio A Dominguez	DD - ES	3,877.00
54951	1/2/26		Jonathan Ortiz	DD - ES	1,180.00
54952	1/2/26		Progress Residential Borrower 19 LLC	DD - ES	1,519.00
54953	1/2/26		Residential Home Buyer-E Orlando LLC	DD - ES	2,003.00
54954	1/2/26		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
54955	1/2/26		Kareen Edwards	DD - ES	2,223.00
54956	1/2/26		Jine Jiang	DD - ES	2,676.00
54957	1/2/26		Joel Estevez	DD - ES	861.00
54958	1/2/26		Rent Prosper LLC	DD - ES	1,591.00
54959	1/2/26		Reef Club Owner, LP	DD - ES	24,497.00
54960	1/2/26		Reef Club Owner, LP	DD - ES	15,475.00
54961	1/2/26		5299 Images Circle LP	DD - ES	8,240.00
54962	1/2/26		Mile High Borrower 1 (Value) LLC	DD - ES	5,174.00
54963	1/2/26		Magic Scratch Promotion Inc.	DD - ES	2,443.00
54964	1/2/26		Cierra S Bakhsh	DD - ES	1,603.00
54965	1/2/26		Mohamed Souissi	DD - ES	1,550.00
54966	1/2/26		Keilow Properties LLC	DD - ES	1,516.00
54967	1/2/26		Charles Tavarez	DD - ES	1,240.00
54968	1/2/26		Progress Residential Borrower 20 LLC	DD - ES	3,933.00
54969	1/2/26		Jean Alexandre	DD - ES	1,840.00
54970	1/2/26		Poinciana LHA I LLLP	DD - ES	26,689.00
54971	1/2/26		Poinciana LHA I LLLP	DD - ES	15,255.00
54972	1/2/26		Progress Residential Borrower 12, LLC	DD - ES	3,641.00
54973	1/2/26		Cristina Marie Nieves-Carrero	DD - ES	4,052.00
54974	1/2/26		Riance Realty LLC	DD - ES	1,299.00

54975	1/2/26		Rajesh Maktala	DD - ES	1,596.00
54976	1/2/26		Progress Residential Borrower 9 LLC	DD - ES	3,513.00
54977	1/2/26		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	10,500.00
54978	1/2/26		Huber A. Herrera Berrio	DD - ES	1,901.00
54979	1/2/26		IRM Investments Real Estate & Management LLC	DD - ES	10,725.00
54980	1/2/26		475 Overpool LLC	DD - ES	2,503.00
54981	1/2/26		Miriam Soto	DD - ES	1,511.00
54982	1/2/26		Marisel Sangama	DD - ES	1,400.00
54983	1/2/26		Darin A. Roberts	DD - ES	1,386.00
54984	1/2/26		2100 Cascades FL LP	DD - ES	14,438.00
54985	1/2/26		Olympus Borrower 1 LLC	DD - ES	1,837.00
54986	1/2/26		Evergreen Property Management of USA, Inc.	DD - ES	4,203.00
54987	1/2/26		John Carlos Jose Felix	DD - ES	2,850.00
54988	1/2/26		SPM 247 Florida LLC	DD - ES	3,551.00
54989	1/2/26		510 Nogales CT LLC	DD - ES	2,312.00
54990	1/2/26		Madison Grove LLC	DD - ES	4,326.00
54991	1/2/26		Night One LLC	DD - ES	1,970.00
54992	1/2/26		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	26,394.00
54993	1/2/26		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	2,019.00
54994	1/2/26		Quality Plus Realty LLC	DD - ES	1,094.00
54995	1/2/26		Aprile Latonya Douglas	DD - ES	633.00
54996	1/2/26		True North Property Owner C, LLC	DD - ES	7,654.00
54997	1/2/26		Alberto Guida PA	DD - ES	1,728.00
54998	1/2/26		Awilda Millan-Montanez	DD - ES	2,037.00
54999	1/2/26		Maitai One Company, LLC	DD - ES	1,210.00
55000	1/2/26		Marisol Perez	DD - ES	681.00
55001	1/2/26		Invitation Homes 7 LP	DD - ES	2,593.00
55002	1/2/26		J&M Restoration Group LLC	DD - ES	2,069.00
55003	1/2/26		Catalina Arango	DD - ES	7,514.00
55004	1/2/26		Brenda Encarnacion	DD - ES	2,312.00
55005	1/2/26		Progress Residential Borrower 11 LLC	DD - ES	3,713.00
55006	1/2/26		Karim V Adams	DD - ES	1,061.00
55007	1/2/26		Tomo Investments LLC	DD - ES	2,881.00
55008	1/2/26		Belore LLC	DD - ES	1,141.00
55009	1/2/26		Alhambra Property Management LLC	DD - ES	5,736.00
55010	1/2/26		KVE N FAITH, LLC	DD - ES	961.00
55011	1/2/26		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
55012	1/2/26		True North Property Owner B LLC	DD - ES	6,818.00
55013	1/2/26		Rosemary Caballero	DD - ES	1,631.00

55014	1/2/26		3HKMY, LLC	DD - ES	27,694.00
55015	1/2/26		3HKMY, LLC	DD - ES	2,828.00
55016	1/2/26		Min Shan Liu	DD - ES	1,855.00
55017	1/2/26		Robert Barbato	DD - ES	1,358.00
55018	1/2/26		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,520.00
55019	1/2/26		CPI/Amherst SFR Program II Owner, LLC	DD - ES	3,640.00
55020	1/2/26		Taira Z Camacho	DD - ES	1,296.00
55021	1/2/26		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
55022	1/2/26		Alfonso Laverde	DD - ES	2,312.00
55023	1/2/26		Duane Tierre Rocke Jr	DD - ES	3,519.00
55024	1/2/26		Progress Residential Borrower 6 LLC	DD - ES	2,593.00
55025	1/2/26		Anthony Amada	DD - ES	1,243.00
55026	1/2/26		Kissimmee VA Medical Home LLC	DD - ES	511.00
55027	1/2/26		Sebastian Pena	DD - ES	2,312.00
55028	1/2/26		Xiaowu Zhu	DD - ES	1,756.00
55029	1/2/26		Perseverance Group LLC	DD - ES	1,362.00
55030	1/2/26		Akbar Hussain Alli	DD - ES	2,100.00
55031	1/2/26		Viviane Casseus	DD - ES	2,082.00
55032	1/2/26		Rovira Property Management LLC	DD - ES	32,042.00
55033	1/2/26		Rovira Property Management LLC	DD - ES	1,621.00
55034	1/2/26		IH6 Property Florida LP	DD - ES	10,458.00
55035	1/2/26		Bassi Orlando Townhomes LLC	DD - ES	3,393.00
55036	1/2/26		Esperanza Innovations LLC	DD - ES	1,249.00
55037	1/2/26		Luis A. Benitez	DD - ES	853.00
55038	1/2/26		Otmaro Arenas	DD - ES	2,623.00
55039	1/2/26		Dotamoda Company USA Inc.	DD - ES	11,362.00
55040	1/2/26		Overlords of Orlando LLC	DD - ES	1,956.00
55041	1/2/26		Travis Campbell	DD - ES	1,487.00
55042	1/2/26		Zeal Realty LLC	DD - ES	4,254.00
55043	1/2/26		2295 East Irlu Holdings, LLC	DD - ES	2,208.00
55044	1/2/26		Dania Ramirez	DD - ES	2,109.00
55045	1/2/26		Kristoff Fraites	DD - ES	2,990.00
55046	1/2/26		Margarita Canman	DD - ES	1,062.00
55047	1/2/26		Progress Residential Borrower 21 LLC	DD - ES	6,358.00
55048	1/2/26		Ruth M. Romero	DD - ES	1,502.00
55049	1/2/26		Progress Residential Borrower 25, LLC	DD - ES	11,021.00
55050	1/2/26		Joseph Tipa LLC	DD - ES	3,342.00
55051	1/2/26		Christina Martinez	DD - ES	45.00
55052	1/2/26		Baze Global Holdings LLC	DD - ES	1,823.00

55053	1/2/26		Ralbin Checo	DD - ES	1,050.00
55054	1/2/26		Atyrell Enterprises LLC	DD - ES	7,860.00
55055	1/2/26		Aida Rolon	DD - ES	1,698.00
55056	1/2/26		Kissimmee Lakes Owner LLC	DD - ES	3,426.00
55057	1/2/26		Juan Emilio Batista	DD - ES	1,356.00
55058	1/2/26		ENC Home Solutions LLC	DD - ES	1,018.00
55059	1/2/26		Sudstern Capital LLC	DD - ES	1,245.00
55060	1/2/26		Aquablu Realty Group	DD - ES	1,471.00
55061	1/2/26		351 Caldbeck Way LLC	DD - ES	1,103.00
55062	1/2/26		Community Housing Solutions LLC	DD - ES	767.00
55063	1/2/26		Jesus E Ramirez	DD - ES	1,644.00
55064	1/2/26		Marcos A. Carrillo	DD - ES	1,579.00
55065	1/2/26		Manuel Medrano	DD - ES	942.00
55066	1/2/26		Pascual E Lora	DD - ES	2,248.00
55067	1/2/26		Crystal C Caraballo Lopez	DD - ES	2,061.00
55068	1/2/26		Jose L. Ferrer	DD - ES	1,432.00
55069	1/2/26		Inversiones Paperplax TI LLC	DD - ES	2,430.00
55070	1/2/26		Ceballos Columna Revocable Trust	DD - ES	647.00
55071	1/2/26		Pedro Mees LLC	DD - ES	5,376.00
55072	1/2/26		Overall Investment & Property Management LLC	DD - ES	2,273.00
55073	1/2/26		Edna Group LLC	DD - ES	2,100.00
55074	1/2/26		Geovanny Alvarez Moya	DD - ES	2,688.00
55075	1/2/26		Emad Obid	DD - ES	1,305.00
55076	1/2/26		Thomas London	DD - ES	1,776.00
55077	1/2/26		SFR XII NM Orlando Owner 1 LP	DD - ES	3,387.00
55078	1/2/26		Progress Residential Borrower 23 LLC	DD - ES	3,668.00
55079	1/2/26		Aracely Silva	DD - ES	1,311.00
55080	1/2/26		Valerie Langley	DD - ES	1,332.00
55081	1/2/26		Gissel Ortega LLC	DD - ES	1,210.00
55082	1/2/26		526 Kilimanjaro LLC	DD - ES	1,833.00
55083	1/2/26		CK Realty Network LLC	DD - ES	498.00
55084	1/2/26		GMA Brothers Investment LLC	DD - ES	2,312.00
55085	1/2/26		Cherry Capital Holdings LLC	DD - ES	758.00
55086	1/2/26		Luis D Carrasco	DD - ES	2,500.00
55087	1/2/26		BDG Rosewood Pointe LLC	DD - ES	17,532.00
55088	1/2/26		Miss. Lopez LLC	DD - ES	543.00
55089	1/2/26		Boris P. Enriquez Jimenez	DD - ES	1,959.00
55090	1/2/26		Snow White Ventures LLC	DD - ES	8,253.00
55091	1/2/26		Ivy Welsh	DD - ES	1,684.00
55092	1/2/26		Jonnelyn J. Hidalgo	DD - ES	1,269.00
55093	1/2/26		Nora Hernandez Pupo	DD - ES	1,625.00

55094	1/2/26		Sunflower Home Development LLC	DD - ES	2,080.00
55095	1/2/26		NPRF Corporation	DD - ES	2,255.00
55096	1/2/26		The Royal Family Mortgage LLC dba Fleury's Investments LLC	DD - ES	5,107.00
55097	1/2/26		Atalaia Enterprises, LLC	DD - ES	3,293.00
55098	1/2/26		5565 Irlo Bronson LLC	DD - ES	22,519.00
55099	1/2/26		Millennium Restoration LLC	DD - ES	1,451.00
55100	1/2/26		JC Lord Corp	DD - ES	1,756.00
55101	1/2/26		ESE Home Family LLC	DD - ES	2,400.00
55102	1/2/26		Evernest Holdings, LLC	DD - ES	1,464.00
55103	1/2/26		Francisco Rodriguez	DD - ES	1,275.00
55104	1/2/26		Rajesh Kandhai	DD - ES	1,750.00
55105	1/2/26		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
55106	1/2/26		Lady Velasquez	DD - ES	2,388.00
55107	1/2/26		608 Floral FL LLC	DD - ES	1,984.00
55108	1/2/26		Sons Property Services LLC	DD - ES	789.00
55109	1/2/26		WRA Management LLC	DD - ES	3,080.00
55110	1/2/26		FL Community Stability Initiative LLC	DD - ES	1,355.00
55111	1/2/26		GBG - General Business Group LLC	DD - ES	1,933.00
55112	1/2/26		Sherman GS Properties LLC	DD - ES	1,734.00
55113	1/2/26		Ritha William	DD - ES	1,946.00
55114	1/2/26		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
55115	1/2/26		Alejandro Bello Mesa	DD - ES	3,128.00
55116	1/2/26		Efrain Marti Laracuente	DD - ES	1,245.00
55117	1/2/26		Trust Equity Group, LLC	DD - ES	1,955.00
55118	1/2/26		Harmony Key Realty LLC	DD - ES	2,360.00
55119	1/2/26		Joseph Munoz	DD - ES	1,682.00
55120	1/2/26		Michael R. Soto Zayas	DD - ES	2,580.00
55121	1/2/26		Hector B. Mendez	DD - ES	1,916.00
55122	1/2/26		Martin S. Roman	DD - ES	1,194.00
55123	1/2/26		Franklin D. Jackson	DD - ES	1,602.00
55124	1/2/26		Francisco Rodriguez	DD - ES	2,340.00
55125	1/2/26		Shailesh Lakkad	DD - ES	3,218.00
55126	1/2/26		Zhenning Zhang	DD - ES	2,101.00
55127	1/2/26		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
55128	1/2/26		David O. Rodriguez Flores	DD - ES	1,648.00
55129	1/2/26		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
55130	1/2/26		Adriana Soto	DD - ES	1,814.00
55131	1/2/26		Mulchand Dhanraj LLC	DD - ES	5,479.00
55132	1/2/26		For Real Investments Inc.	DD - ES	2,446.00
55133	1/2/26		Alto Asset Company 3,LLC	DD - ES	1,850.00

55134	1/2/26		Jaritza Baez	DD - ES	2,232.00
55135	1/2/26		Oscar Ulises Mendez	DD - ES	1,334.00
55136	1/2/26		Rosaura Mendez	DD - ES	2,140.00
55137	1/2/26		Betsabe Martinez	DD - ES	2,400.00
55138	1/2/26		Angel M. Vazquez	DD - ES	1,770.00
55139	1/2/26		Avid Realty LLC	DD - ES	2,650.00
55140	1/2/26		Mynd Management Inc.	DD - ES	6,477.00
55141	1/2/26		Falcon Trace II LLC	DD - ES	16,492.00
55142	1/2/26		Hugo Fernandez	DD - ES	2,953.00
55143	1/2/26		Shane Alleyne	DD - ES	2,066.00
55144	1/2/26		Wilson Real Property Management LLC	DD - ES	2,050.00
55145	1/2/26		James Cadet	DD - ES	2,260.00
55146	1/2/26		Riffat Yasmin Choudhary	DD - ES	1,769.00
55147	1/2/26		Hernan Carlos Alegria	DD - ES	2,404.00
55148	1/2/26		Andres F. Fernandez	DD - ES	2,330.00
55149	1/2/26		Joanna C. Gaviria	DD - ES	1,377.00
55150	1/2/26		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
55151	1/2/26		Tamal Roy	DD - ES	2,735.00
55152	1/2/26		Carlos Misael Alfaro	DD - ES	2,956.00
55153	1/2/26		Denson Nesbeth	DD - ES	2,790.00
55154	1/2/26		Grecia Matos Cabrera	DD - ES	742.00
55155	1/2/26		Arlenys Oviedo	DD - ES	2,978.00
55156	1/2/26		Katiry Gonzalez Arroyo	DD - ES	3,338.00
55157	1/2/26		399 Stepp Services LLC	DD - ES	2,518.00
55158	1/2/26		Juliana Cuthbert	DD - ES	2,333.00
55159	1/2/26		Miami Portal USA LLC	DD - ES	2,972.00
55160	1/2/26		Yolanda Franco	DD - ES	2,400.00
55161	1/2/26		Fortex Holdings LLC	DD - ES	3,029.00
55162	1/2/26		Ana Lissette Guerrero	DD - ES	2,087.00
55163	1/2/26		2920 Pine Drive LLC	DD - ES	1,147.00
55164	1/2/26		JNV Property Solutions LLC	DD - ES	2,830.00
55165	1/2/26		UP Solutions Enterprise LLC	DD - ES	2,500.00
55166	1/2/26		CBAR Asset Company LLC	DD - ES	2,368.00
55167	1/2/26		Nassar Hayat	DD - ES	2,009.00
55168	1/2/26		Florida Pines Realty, LLC	DD - ES	2,499.00
55169	1/2/26		Westview Signature Homes LLC	DD - ES	1,494.00
55170	1/2/26		CFL Property Management Group LLC	DD - ES	2,000.00
55171	1/2/26		Jonathan Rolon Ayala	DD - ES	2,340.00
55172	1/2/26		Mark Lyttle	DD - ES	2,793.00
55173	1/2/26		Camden Celebration LLC	DD - ES	4,757.00
55174	1/2/26		Alvorada Investments, LLC	DD - ES	1,840.00

55175	1/2/26		T & J Multi Services Solutions LLC	DD - ES	2,470.00
55176	1/2/26		Paulna Petit-Frere	DD - ES	2,450.00
55177	1/2/26		Marilyn Rose Dionne	DD - ES	1,756.00
55178	1/2/26		Greenminds Financial Networ, Inc.	DD - ES	4,806.00
55179	1/2/26		K & N Homes LLC	DD - ES	2,282.00
55180	1/2/26		USCMF SN Florida A LLC	DD - ES	1,960.00
55181	1/2/26		Wedge Wood Way Holdings LLC	DD - ES	1,036.00
55182	1/2/26		Tellis Copeland Jr	DD - ES	1,551.00
55183	1/2/26		Francesco D' Angelo	DD - ES	1,766.00
55184	1/2/26		Kyrios Enterprises LLC	DD - ES	5,623.00
55185	1/2/26		Hendel Norberto Ortiz	DD - ES	2,159.00
55186	1/2/26		D&D Property Management Solutions LLC	DD - ES	1,746.00
55187	1/2/26		My New Rentals LLC	DD - ES	2,716.00
55188	1/2/26		Maria Alexandria Del Hierro	DD - ES	3,172.00
55189	1/2/26		Marcelo Roberto Figueroa	DD - ES	2,181.00
55190	1/2/26		L M & Asociados LLC	DD - ES	1,572.00
55191	1/2/26		2024-1 IH Borrower LP	DD - ES	1,301.00
55192	1/2/26		Latoya Campbell	DD - ES	1,768.00
55193	1/2/26		Rafael Benjamin Sano	DD - ES	2,116.00
55194	1/2/26		MSEFYA Enterprises LLC	DD - ES	4,720.00
55195	1/2/26		Hector Montanez Claudio	DD - ES	2,310.00
55196	1/2/26		Inter-Continental Investments, Inc.	DD - ES	1,615.00
			Inter-Continental Investments, Inc.		
55197	1/2/26		Hamilton Realty Homes LLC	DD - ES	3,000.00
55198	1/2/26		Advance Florida Realty Inc	DD - ES	1,372.00
55199	1/2/26		H0use LLC	DD - ES	1,988.00
55200	1/2/26		Reunion at 400 LP	DD - ES	3,113.00
55201	1/2/26		J.E.A Service LLC	DD - ES	2,236.00
55202	1/2/26		Alejandro Espinosa Robayo	DD - ES	2,154.00
55203	1/2/26		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	9,798.00
55204	1/2/26		Starwood REIT Operating Partnership, LP DBA SREIT Kensington Apartments, LLC	DD - ES	2,366.00
55205	1/2/26		Roger Miranda Mojica	DD - ES	1,850.00
55206	1/2/26		Zionhomes Services LLC	DD - ES	1,575.00
55207	1/2/26		Ferose Baksh	DD - ES	2,340.00
55208	1/2/26		4HKMY LLC	DD - ES	1,135.00
55209	1/2/26		Waleska Ramos	DD - ES	1,640.00
55210	1/2/26		Raymond Zhuang	DD - ES	2,700.00
55211	1/2/26		PEDRO MEES 1 LLC	DD - ES	2,232.00
55212	1/2/26		Navid Paydar	DD - ES	1,818.00

55213	1/2/26		Kennard Chad	DD - ES	1,962.00
55214	1/2/26		Cai Hong Yu	DD - ES	2,350.00
55215	1/2/26		Jacquelin Diaz	DD - ES	2,950.00
55216	1/2/26		Dr Residencias LLC	DD - ES	3,632.00
55217	1/2/26		Jair Valmor Basso Junior	DD - ES	2,116.00
55218	1/2/26		Martin Gomez Gonzalez	DD - ES	1,748.00
55219	1/2/26		Sol M Betancur Soto	DD - ES	1,457.00
55220	1/2/26		Gissel M Valois	DD - ES	1,088.00
55221	1/2/26		Progress Residential Borrower 3 LLC	DD - ES	1,837.00
55222	1/2/26		PRIMAC Realty Inc	DD - ES	1,194.00
55223	1/2/26		Andy Chabilall	DD - ES	4,198.00
55224	1/2/26		2HKMY, LLC	DD - ES	3,251.00
55225	1/2/26		Kozy Caza	DD - ES	2,054.00
55226	1/2/26		Upward America Southeast REIT, LP	DD - ES	811.00
55227	1/2/26		Cameron Preserve II LLC	DD - ES	99.00
55228	1/2/26		Maria Moran Peraza	DD - ES	1,508.00
55229	1/2/26		Jose L Santos	DD - ES	1,959.00
55230	1/2/26		Pablo Fernandez	DD - ES	2,071.00
55231	1/2/26		Rishwa Rakesh Patel	DD - ES	3,087.00
55232	1/2/26		Danny Valencia	DD - ES	1,960.00
55233	1/2/26		Damaris Rodriguez	DD - ES	2,865.00
55234	1/2/26		Carlos Andres Ulloa	DD - ES	1,494.00
55235	1/2/26		Kayon Pryce	DD - ES	2,303.00
55236	1/2/26		Nazario Rental Services Inc	DD - ES	1,600.00
55237	1/2/26		Brian Agard	DD - ES	2,472.00
55238	1/2/26		Joseph Roskop	DD - ES	2,000.00
55239	1/2/26		Yared Bejarano Gonzalez	DD - ES	1,540.00
55240	1/2/26		Genesis Business Holding LLC	DD - ES	1,702.00
55241	1/2/26		Jose D Portillo	DD - ES	2,470.00
55242	1/2/26		Beltran Valbuena LLC	DD - ES	1,964.00
55243	1/2/26		Amir Islam	DD - ES	3,012.00
55244	1/2/26		Mario Villamizar	DD - ES	1,200.00
55245	1/2/26		2285 Santa Lucia LLC	DD - ES	626.00
55246	1/2/26		Yuwen Zeng	DD - ES	2,549.00
55247	1/2/26		Geopell Cloud LLC	DD - ES	1,410.00
55248	1/2/26		Simpson Ridge LTD	DD - ES	986.00
* 73279	1/2/26		Kissimmee Utility Authority		1,751.00
73280	1/2/26		Kissimmee Utility Authority		1,870.00
73281	1/2/26		Kissimmee Utility Authority		1,864.00
73282	1/2/26		Kissimmee Utility Authority		1,188.00
73283	1/2/26		OUC		2,145.00

73284	1/2/26		Duke Energy	1,804.00
73285	1/2/26		Duke Energy	2,209.00
73286	1/2/26		Duke Energy	1,567.00
73287	1/2/26		Duke Energy	879.00

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HAP	2,783,423.00
UR	15,277.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	479.91
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	1,500.00
<b>All Payments</b>	<b>\$2,800,679.91</b>

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**Grand Total**

HAP	2,783,423.00
UR	15,277.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	479.91
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	1,500.00
<b>All Payments</b>	<b>\$2,800,679.91</b>

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# Check Summary

January 15, 2026

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 55249	1/15/26		Brigitte Encarnacion	DD - ES	1,804.00
55250	1/15/26		Jeffrey Deleon	DD - ES	1,187.00
55251	1/15/26		Fcg Realty	DD - ES	2,620.00
55252	1/15/26		Heritage Park Apartments Ltd	DD - ES	14,027.00
55253	1/15/26		Chheng Family Partnership	DD - ES	1,307.00
55254	1/15/26		Vineland Landing Partners Ltd.	DD - ES	10,420.00
55255	1/15/26		Ramon Rivera Correa	DD - ES	1,205.00
55256	1/15/26		Steven Berson	DD - ES	1,356.00
55257	1/15/26		Osceola Palos Verdes LTD	DD - ES	3,024.00
55258	1/15/26		Innovation Property Management Inc.	DD - ES	982.00
55259	1/15/26		Rafael E Arriaga	DD - ES	1,912.00
55260	1/15/26		Florida Rentals Group, LLC	DD - ES	1,086.00
55261	1/15/26		Property Management by DLS, LLC	DD - ES	1,124.00
55262	1/15/26		Reef Club Owner, LP	DD - ES	764.00
55263	1/15/26		IRM Investments Real Estate & Management LLC	DD - ES	3,110.00
55264	1/15/26		Kissimmee Lakes Owner LLC	DD - ES	1,470.00
55265	1/15/26		Marilyn Bastidas	DD - ES	2,095.00
55266	1/15/26		Snow White Ventures LLC	DD - ES	1,718.00
55267	1/15/26		Alejandro Bello Mesa	DD - ES	2,300.00
55268	1/15/26		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	1,394.00
55269	1/15/26		Genesis Business Holding LLC	DD - ES	1,649.00
55270	1/15/26		GPS Property Group Inc	DD - ES	5,056.00
55271	1/15/26		ECO PB LLC	DD - ES	2,280.00
55272	1/15/26		Matrix International Realty LLC	DD - ES	2,731.00
55273	1/15/26		Parasram Ramdyhal	DD - ES	2,956.00
55274	1/15/26		Rosemari Rodriguez	DD - ES	950.00
* 73288	1/15/26		Kissimmee Utility Authority		111.00
73289	1/15/26		OUC		136.00
73290	1/15/26		Duke Energy		362.00

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HAP	70,527.00
UR	609.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
<b>All Payments</b>	<b>\$71,136.00</b>

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**Grand Total**

HAP	70,527.00
UR	609.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
<b>All Payments</b>	<b>\$71,136.00</b>

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007818	2241	FLORIDA DEPARTMENT OF REVENUE	JAN26MEDICAI	TR	01/06/2026		HW	IS	\$912,495.17
CHK	JW	00007819	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JAN-	TR	01/05/2026		HW	IS	\$21,131,589.00
CHK	JW	00007820	1363	OSCEOLA COUNTY SUPERVISOR OF	JAN26DRAWSO	TR	01/05/2026		HW	IS	\$441,649.00
CHK	JW	00007821	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2026ICMAD	TR	01/02/2026		HW	IS	\$129,867.29
CHK	JW	00007822	1006	OSCEOLA COUNTY PROFESSIONAL	JAN26	TR	01/02/2026		HW	IS	\$14,105.85
CHK	JW	00007823	12105	SMG	ARIV0001017	TR	01/06/2026		HW	IS	\$2,740,171.00
CHK	JW	00007824	V04879	BANK OF AMERICA NA	PCARDDEC202	TR	01/05/2026		HW	IS	\$184,182.62
CHK	JW	00007825	14514	JP MORGAN CHASE BANK NA	DEC25WRKCO	TR	01/05/2026		HW	IS	\$12,693.05
CHK	JW	00007826	V02692	PREFERRED GOVERNMENTAL CLAIM	DEC25 LIAB E	TR	01/05/2026		HW	IS	\$2,667.19
CHK	JW	00007827	2305	FLORIDA DIVISION OF RETIREMENT	DEC2025FRS	TR	01/08/2026		HW	IS	\$2,518,268.33
CHK	JW	00007828	V01894	OSCEOLA CONVENTION AND VISITORS	JAN 2026	TR	01/08/2026		HW	IS	\$2,650,609.92
CHK	JW	00007829	V07748	DISCO HI TECH AMERICA INC	IV30224514	TR	01/12/2026		HW	IS	\$19,385.55
CHK	JW	00007830	V07748	DISCO HI TECH AMERICA INC	IV30220700-2	TR	01/12/2026		HW	IS	\$364,200.00
CHK	JW	00007831	V07748	DISCO HI TECH AMERICA INC	IV30220700-3	TR	01/12/2026		HW	IS	\$60,700.00
CHK	JW	00007832	923	OSCEOLA COUNTY PROPERTY	JAN26PRPAP2N	TR	01/08/2026		HW	IS	\$2,129,274.38
CHK	JW	00007833	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1025	TR	01/20/2026		HW	IS	\$11,017.00
CHK	JW	00007834	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1125	TR	01/20/2026		HW	IS	\$13,547.00
CHK	JW	00007835	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1125	TR	01/20/2026		HW	IS	\$13,018.00
CHK	JW	00007836	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1125	TR	01/20/2026		HW	IS	\$13,478.00
CHK	JW	00007837	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1125	TR	01/20/2026		HW	IS	\$12,397.00
CHK	JW	00007838	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT112	TR	01/20/2026		HW	IS	\$5,063.00
CHK	JW	00007839	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT112	TR	01/20/2026		HW	IS	\$5,893.00
CHK	JW	00007840	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT112	TR	01/20/2026		HW	IS	\$5,810.00
CHK	JW	00007841	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT112	TR	01/20/2026		HW	IS	\$3,735.00
CHK	JW	00007842	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT122	TR	01/20/2026		HW	IS	\$2,656.00
CHK	JW	00007843	14514	JP MORGAN CHASE BANK NA	JAN26WRKCO	TR	01/12/2026		HW	IS	\$31,305.46
CHK	JW	00007844	V02692	PREFERRED GOVERNMENTAL CLAIM	JAN26 LIAB A	TR	01/12/2026		HW	IS	\$14,690.60
CHK	JW	00007845	14514	JP MORGAN CHASE BANK NA	INMATE011226	TR	01/12/2026		HW	IS	\$271.90
CHK	JW	00007846	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEDEC25	TR	01/13/2026		HW	IS	\$10,002,223.30
CHK	JW	00007847	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2026ICMAD	TR	01/15/2026		HW	IS	\$141,812.46
CHK	JW	00007848	1006	OSCEOLA COUNTY PROFESSIONAL	JAN26	TR	01/15/2026		HW	IS	\$14,173.83
CHK	JW	00007849	2241	FLORIDA DEPARTMENT OF REVENUE	DEC25 SALES	TR	01/20/2026		HW	IS	\$5,337.79
CHK	JW	00007850	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	SCHDSPEED10	TR	01/16/2026		HW	IS	\$35,400.00
CHK	JW	00007851	14514	JP MORGAN CHASE BANK NA	JAN26WRKCO	TR	01/20/2026		HW	IS	\$32,748.80

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007852	V02692	PREFERRED GOVERNMENTAL CLAIM	JAN26 LIAB B	TR	01/20/2026		HW	IS	\$98,357.72
CHK	JW	00007853	V07872	NORCOM SYSTEMS INC	1785	TR	01/26/2026		HW	IS	\$123,480.00
CHK	JW	00007854	V07154	FALCON TRACE II LLC	1003	TR	01/26/2026		HW	IS	\$3,437,500.00
CHK	JW	00007855	14514	JP MORGAN CHASE BANK NA	JAN26WRKCO	TR	01/26/2026		HW	IS	\$28,560.39
CHK	JW	00007856	V02692	PREFERRED GOVERNMENTAL CLAIM	JAN26 LIAB C	TR	01/26/2026		HW	IS	\$15,966.46
CHK	JW	00007857	10539	DEPARTMENT OF BUSINESS AND	DEC25 DBPR	TR	01/30/2026		HW	IS	\$43,177.26
CHK	JW	00007858	1411	OSCEOLA COUNTY CLERK OF COURTS	2NDQT26	TR	01/28/2026		HW	IS	\$987,515.00
CHK	JW	00007859	X01061	INTERNATIONAL CITY MANAGEMENT	JAN2026ICMAD	TR	01/29/2026		HW	IS	\$125,864.44
CHK	JW	00007860	1006	OSCEOLA COUNTY PROFESSIONAL	JAN26	TR	01/29/2026		HW	IS	\$14,139.84

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$48,550,997.60
<b>CHK</b>	<b>JW Group Total:</b>	\$48,550,997.60

\*\* GRAND TOTALS \*\*

**Grand Total:** \$48,550,997.60

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**

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JT	00000908	2077	INTERNAL REVENUE SERVICE	JAN2026PRTAX	TR	01/05/2026		HW	IS	\$1,175,188.74
CHK	JT	00000909	2077	INTERNAL REVENUE SERVICE	JAN2026PRTAX	TR	01/12/2026		HW	IS	\$1,505.40
CHK	JT	00000910	2077	INTERNAL REVENUE SERVICE	JAN2026PRTAX	TR	01/16/2026		HW	IS	\$1,344,212.99
CHK	JT	00000911	2077	INTERNAL REVENUE SERVICE	JAN2026PRTAX	TR	01/30/2026		HW	IS	\$1,178,675.62

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$3,699,582.75
<b>CHK</b>	<b>JT Group Total:</b>	\$3,699,582.75

\*\* GRAND TOTALS \*\*

**Grand Total:** \$3,699,582.75

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**

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143598	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2601001	OH	01/02/2026		MW	IS	\$279.81
CHK	JD	00143599	1591	CITY OF KISSIMMEE	SDUPP2601001	OH	01/02/2026		MW	IS	\$1,660.54
CHK	JD	00143600	T6567	ADMINISTRATION FOR CHILD	SDUPP2601001	OH	01/02/2026		MW	IS	\$221.99
CHK	JD	00143601	T6610	OHIO CHILD SUPPORT	SDUPP2601001	OH	01/02/2026		MW	IS	\$213.96
CHK	JD	00143602	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2601001	OH	01/02/2026		MW	IS	\$408.88
CHK	JD	00143603	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601001	OH	01/02/2026		MW	IS	\$312.00
CHK	JD	00143604	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601001	OH	01/02/2026		MW	IS	\$238.00
CHK	JD	00143605	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2601001	OH	01/02/2026		MW	IS	\$1,549.00
CHK	JD	00143606	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2601001	OH	01/02/2026		MW	IS	\$2,859.79
CHK	JD	00143607	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2601001	OH	01/02/2026		MW	IS	\$150.00
CHK	JD	00143608	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2601001	OH	01/02/2026		MW	IS	\$233.65
CHK	JD	00143609	X00047	TREASURER OF VIRGINIA	SDUPP2601001	OH	01/02/2026		MW	IS	\$223.68
CHK	JD	00143610	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2601001	OH	01/02/2026		MW	IS	\$342.50
CHK	JD	00143611	X00762	STEFANIE LEIGH ROTH	SDUPP2601001	OH	01/02/2026		MW	IS	\$350.22
CHK	JD	00143612	X00857	PENNSYLVANIA SCDU	SDUPP2601001	OH	01/02/2026		MW	IS	\$240.32
CHK	JD	00143613	10287	WASTE MANAGEMENT INC	8387760-1881-7	OH	01/06/2026		MW	IS	\$658.28
CHK	JD	00143614	10287	WASTE MANAGEMENT INC	5060	OH	01/06/2026		MW	IS	\$2,657,706.58
CHK	JD	00143615	10305	ST CLOUD MAIN STREET INC	AG0002761	OH	01/06/2026		MW	IS	\$600.00
CHK	JD	00143616	10504	VANASSE HANGEN BRUSTLIN INC	0495716	OH	01/06/2026		MW	IS	\$9,928.77
CHK	JD	00143617	10520	LAKE TECHNICAL COLLEGE INC	8646	OH	01/06/2026		MW	IS	\$3,630.00
CHK	JD	00143618	13435	RUSH TRUCK CENTERS OF FLORIDA	3044512443	OH	01/06/2026		MW	IS	\$23,971.00
CHK	JD	00143619	13451	TEN 8 FIRE EQUIPMENT	1310091654	OH	01/06/2026		MW	IS	\$2,350.46
CHK	JD	00143620	14134	TOHO WATER AUTHORITY	033005639 1125	OH	01/06/2026		MW	IS	\$344.46
CHK	JD	00143621	14134	TOHO WATER AUTHORITY	000535730 1225	OH	01/06/2026		MW	IS	\$14.54
CHK	JD	00143622	14134	TOHO WATER AUTHORITY	033057809 1225	OH	01/06/2026		MW	IS	\$7.75
CHK	JD	00143623	14134	TOHO WATER AUTHORITY	001203330 1125	OH	01/06/2026		MW	IS	\$137.70
CHK	JD	00143624	14134	TOHO WATER AUTHORITY	000709990 1225	OH	01/06/2026		MW	IS	\$947.51
CHK	JD	00143625	14134	TOHO WATER AUTHORITY	001259740 1125	OH	01/06/2026		MW	IS	\$14.54
CHK	JD	00143626	14260	REGATTA BAY PARTNERS LTD	RA0033771	OH	01/06/2026		MW	IS	\$350.00
CHK	JD	00143627	14282	SUNDANCE OF FLORIDA C F INC	RA0033832	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143628	14518	ALTERNATIVE POWER SOLUTIONS INC	I79616	OH	01/06/2026		MW	IS	\$1,405.21
CHK	JD	00143629	14770	GRAY ROBINSON PA	22CA16187069	OH	01/06/2026		MW	IS	\$28,600.00
CHK	JD	00143630	15378	RMS ORLANDO INC	SMP E-15238	OH	01/06/2026		MW	IS	\$2,008.95
CHK	JD	00143631	15521	CHAVEZS LAWN SERVICES INC	92001	OH	01/06/2026		MW	IS	\$2,750.00

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143632	1572	MECHANICAL SERVICES OF	960023954	OH	01/06/2026		MW	IS	\$6,236.25
CHK	JD	00143633	16263	CARAHSOFT TECHNOLOGY CORP	IN2108977	OH	01/06/2026		MW	IS	\$2,054.99
CHK	JD	00143634	16263	CARAHSOFT TECHNOLOGY CORP	IN2137803	OH	01/06/2026		MW	IS	\$2,749.34
CHK	JD	00143635	16489	NO LIMIT LAWN CARE INC	41716	OH	01/06/2026		MW	IS	\$15,797.79
CHK	JD	00143636	17305	GRAINGER	9756547817	OH	01/06/2026		MW	IS	\$19,354.71
CHK	JD	00143637	2318	GRAYBAR ELECTRIC COMPANY INC	9351206532	OH	01/06/2026		MW	IS	\$1,891.00
CHK	JD	00143638	2635	FOLSOM SERVICES INC	I7325	OH	01/06/2026		MW	IS	\$330.00
CHK	JD	00143639	3431	KISSIMMEE UTILITY AUTHORITY	000546190 1125	OH	01/06/2026		MW	IS	\$181.59
CHK	JD	00143640	3431	KISSIMMEE UTILITY AUTHORITY	000140930 1125	OH	01/06/2026		MW	IS	\$1,957.57
CHK	JD	00143641	3431	KISSIMMEE UTILITY AUTHORITY	000671620 1225	OH	01/06/2026		MW	IS	\$22,370.95
CHK	JD	00143642	3431	KISSIMMEE UTILITY AUTHORITY	000615420 1225	OH	01/06/2026		MW	IS	\$23.20
CHK	JD	00143643	3431	KISSIMMEE UTILITY AUTHORITY	RA0033858	OH	01/06/2026		MW	IS	\$340.00
CHK	JD	00143644	3431	KISSIMMEE UTILITY AUTHORITY	RA0033797	OH	01/06/2026		MW	IS	\$112.00
CHK	JD	00143645	3431	KISSIMMEE UTILITY AUTHORITY	RA0033799	OH	01/06/2026		MW	IS	\$93.00
CHK	JD	00143646	3431	KISSIMMEE UTILITY AUTHORITY	RA0033801	OH	01/06/2026		MW	IS	\$93.00
CHK	JD	00143647	3565	BAKER AND HOSTETLER LLP	51511581	OH	01/06/2026		MW	IS	\$588.00
CHK	JD	00143648	4479	PEACE RIVER ELECTRIC	150167002 1125	OH	01/06/2026		MW	IS	\$0.12
CHK	JD	00143649	4479	PEACE RIVER ELECTRIC	2653006 1225	OH	01/06/2026		MW	IS	\$29.46
CHK	JD	00143650	4511	PERSONS AUTO PARTS INC NAPA	541755	OH	01/06/2026		MW	IS	\$1,962.69
CHK	JD	00143651	4741	RENTAL WORLD	464400	OH	01/06/2026		MW	IS	\$2,460.00
CHK	JD	00143652	6424	STAPLES INC	6050820159	OH	01/06/2026		MW	IS	\$5,600.08
CHK	JD	00143653	6609	ORLANDO FREIGHTLINER INC	X103716790 01	OH	01/06/2026		MW	IS	\$795.15
CHK	JD	00143654	6961	UNIFIRST CORPORATION	3090273444	OH	01/06/2026		MW	IS	\$612.64
CHK	JD	00143655	7139	3 M	9437330020	OH	01/06/2026		MW	IS	\$6,757.50
CHK	JD	00143656	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977312	OH	01/06/2026		MW	IS	\$756.76
CHK	JD	00143657	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854511	OH	01/06/2026		MW	IS	\$68.18
CHK	JD	00143658	8154	ORLANDO UTILITIES	2158821300	OH	01/06/2026		MW	IS	\$19.73
CHK	JD	00143659	8154	ORLANDO UTILITIES	5070379777	OH	01/06/2026		MW	IS	\$75.06
CHK	JD	00143660	8154	ORLANDO UTILITIES	3748197530	OH	01/06/2026		MW	IS	\$1,063.76
CHK	JD	00143661	8154	ORLANDO UTILITIES	6998562767	OH	01/06/2026		MW	IS	\$153.00
CHK	JD	00143662	8154	ORLANDO UTILITIES	0053368576	OH	01/06/2026		MW	IS	\$137.63
CHK	JD	00143663	8154	ORLANDO UTILITIES	2045910275	OH	01/06/2026		MW	IS	\$3,136.09
CHK	JD	00143664	8154	ORLANDO UTILITIES	1412024666	OH	01/06/2026		MW	IS	\$306.38
CHK	JD	00143665	8154	ORLANDO UTILITIES	3748197530	OH	01/06/2026		MW	IS	\$860.01
CHK	JD	00143666	8154	ORLANDO UTILITIES	5547949926	OH	01/06/2026		MW	IS	\$57.61

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143667	8154	ORLANDO UTILITIES	8778137836	OH	01/06/2026		MW	IS	\$169.78
CHK	JD	00143668	8154	ORLANDO UTILITIES	4973612548	OH	01/06/2026		MW	IS	\$7.96
CHK	JD	00143669	8154	ORLANDO UTILITIES	8971608860	OH	01/06/2026		MW	IS	\$124.79
CHK	JD	00143670	8154	ORLANDO UTILITIES	5588742878	OH	01/06/2026		MW	IS	\$106.37
CHK	JD	00143671	8154	ORLANDO UTILITIES	5976083311	OH	01/06/2026		MW	IS	\$5,428.23
CHK	JD	00143672	9284	TURNING POINT COUNSELING	4247	OH	01/06/2026		MW	IS	\$16,659.07
CHK	JD	00143673	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201169827 01	OH	01/06/2026		MW	IS	\$931.36
CHK	JD	00143674	R06195	JESUS MOLL	RF0004422	OH	01/06/2026		MW	IS	\$50.00
CHK	JD	00143675	R06228	PRISCILLA PEREIRA	RF0004421	OH	01/06/2026		MW	IS	\$20.00
CHK	JD	00143676	V00080	KIMLEY HORN AND ASSOCIATES INC	149244906-1125	OH	01/06/2026		MW	IS	\$3,506.86
CHK	JD	00143677	V00310	CALVIN GIORDANO & ASSOCIATES	2858123	OH	01/06/2026		MW	IS	\$39,316.50
CHK	JD	00143678	V00496	ARNCO CONSTRUCTION INC	P113789 1	OH	01/06/2026		MW	IS	\$237,932.33
CHK	JD	00143679	V00606	PENN CREDIT CORPORATION	152828	OH	01/06/2026		MW	IS	\$218.74
CHK	JD	00143680	V00669	CHINCHOR ELECTRIC INC	525OSC12-3	OH	01/06/2026		MW	IS	\$61,518.92
CHK	JD	00143681	V00673	MASCHMEYER CONCRETE CO OF	II-9701385	OH	01/06/2026		MW	IS	\$7,017.65
CHK	JD	00143682	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	01/06/2026		VM	VD	\$0.00
CHK	JD	00143683	V00786	KAVALIRO	97580	OH	01/06/2026		MW	IS	\$95,375.57
CHK	JD	00143684	V00994	ON SITE MEDICAL SERVICES INC	26541	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143685	V01009	JC GREENSCAPES INC	4131	OH	01/06/2026		MW	IS	\$7,340.00
CHK	JD	00143686	V01106	GAI CONSULTANTS INC	2214656	OH	01/06/2026		MW	IS	\$48,156.71
CHK	JD	00143687	V01301	SOTO'S LANDSCAPING INC	29728	OH	01/06/2026		MW	IS	\$17,620.00
CHK	JD	00143688	V01349	BANC OF AMERICA PUBLIC CAPITAL	R89085	OH	01/06/2026		MW	IS	\$156,702.23
CHK	JD	00143689	V01350	CENTURYLINK SALES	311445876 1225	OH	01/06/2026		MW	IS	\$263.64
CHK	JD	00143690	V01400	CINTAS CORP 2	9348826703	OH	01/06/2026		MW	IS	\$410.88
CHK	JD	00143691	V01460	DUKE ENERGY FLORIDA	91016497500711	OH	01/06/2026		MW	IS	\$53.72
CHK	JD	00143692	V01460	DUKE ENERGY FLORIDA	93000001226512	OH	01/06/2026		MW	IS	\$13,774.03
CHK	JD	00143693	V01888	GROSVENOR BUILDING SERVICES INC	57107	OH	01/06/2026		MW	IS	\$1,805.44
CHK	JD	00143694	V01905	ALLEGiant MANAGEMENT GROUP INC	RA0033805	OH	01/06/2026		MW	IS	\$1,850.00
CHK	JD	00143695	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033845	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143696	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033864	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143697	V01985	AIRGAS INC	9167610811	OH	01/06/2026		MW	IS	\$45.79
CHK	JD	00143698	V02050	GIBSON AIR CONDITIONING	I2010	OH	01/06/2026		MW	IS	\$600.00
CHK	JD	00143699	V02062	HOBE SOUND RRH LTD	RA0033818	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143700	V02184	DEWBERRY ENGINEERS INC	22473969	OH	01/06/2026		MW	IS	\$118,347.56
CHK	JD	00143701	V02196	HERITAGE PARK APARTMENTS LTD	RA0033773	OH	01/06/2026		MW	IS	\$2,648.02

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CHK	JD	00143702	V02196	HERITAGE PARK APARTMENTS LTD	RA0033774	OH	01/06/2026		MW	IS	\$3,576.00
CHK	JD	00143703	V02198	EFE INC	P0776653	OH	01/06/2026		MW	IS	\$622.54
CHK	JD	00143704	V02213	TOSHIBA BUSINESS SOLUTIONS	5834740	OH	01/06/2026		MW	IS	\$1,072.73
CHK	JD	00143705	V02350	SKYBASE COMMUNICATIONS LLC	38337	OH	01/06/2026		MW	IS	\$378.00
CHK	JD	00143706	V02483	LEVEL 3 FINANCING INC	764258664	OH	01/06/2026		MW	IS	\$9,671.06
CHK	JD	00143707	V02573	UNITED RENTALS (NORTH AMERICA) INC	55040586-002	OH	01/06/2026		MW	IS	\$690.00
CHK	JD	00143708	V02626	TRAFFIC ENGINEERING AND	2P112429	OH	01/06/2026		MW	IS	\$62,300.00
CHK	JD	00143709	V02675	COUNTY MATERIALS CORPORATION	206625-02	OH	01/06/2026		MW	IS	\$22,208.00
CHK	JD	00143710	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033813	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143711	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033814	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143712	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033848	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143713	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033850	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143714	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033852	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143715	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033860	OH	01/06/2026		MW	IS	\$1,823.00
CHK	JD	00143716	V02712	MADISON CROSSING II LLC	RA0033843	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143717	V02886	SNIP-IT OF CENTRAL FLORIDA	2371085	OH	01/06/2026		MW	IS	\$2,285.00
CHK	JD	00143718	V02904	TRIAD PERSONNEL SERVICES INC	562289	OH	01/06/2026		MW	IS	\$3,162.50
CHK	JD	00143719	V03017	CHARTER COMMUNICATIONS HOLDINGS	5913850110142	OH	01/06/2026		MW	IS	\$1,074.22
CHK	JD	00143720	V03808	KITTELSON & ASSOCIATES INC	0160662	OH	01/06/2026		MW	IS	\$47,894.70
CHK	JD	00143721	V03854	SHUTTS & BOWEN LLP	2032996	OH	01/06/2026		MW	IS	\$6,435.00
CHK	JD	00143722	V04191	RESOURCE GOVERNMENT SERVICES LLC	39004	OH	01/06/2026		MW	IS	\$397.61
CHK	JD	00143723	V04364	BOEHRINGER INGELHEIM ANIMAL	6106430180	OH	01/06/2026		MW	IS	\$1,490.58
CHK	JD	00143724	V04603	D.H. PACE COMPANY INC	SVC 267-204252	OH	01/06/2026		MW	IS	\$827.25
CHK	JD	00143725	V04605	TELEFLEX LLC	9510960024	OH	01/06/2026		MW	IS	\$1,500.00
CHK	JD	00143726	V04797	SUPERION LLC	452088	OH	01/06/2026		MW	IS	\$810.00
CHK	JD	00143727	V04866	UNIPRO INTL	13-0859963	OH	01/06/2026		MW	IS	\$1,908.25
CHK	JD	00143728	V05013	WILLOWS I	RA0033810	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143729	V05411	FLORIDA KENWORTH LLC	051P359783	OH	01/06/2026		MW	IS	\$466.07
CHK	JD	00143730	V05691	VETERINARY EMERGENCY CLINIC	58044	OH	01/06/2026		MW	IS	\$486.90
CHK	JD	00143731	V05802	RAVENWOOD PARTNERS LLC	RA0033855	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143732	V05811	ACCESS SOLUTIONS CORP	14667	OH	01/06/2026		MW	IS	\$2,020.38
CHK	JD	00143733	V05957	STAT MEDICAL DISPOSAL INC	473464	OH	01/06/2026		MW	IS	\$126.60
CHK	JD	00143734	V06106	CDW LLC	AH4E39W	OH	01/06/2026		MW	IS	\$6,154.32
CHK	JD	00143735	V06356	CIT BANK NA	48336053	OH	01/06/2026		MW	IS	\$905.52
CHK	JD	00143736	V06356	CIT BANK NA	48336042	OH	01/06/2026		MW	IS	\$210.47

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CHK	JD	00143737	V06356	CIT BANK NA	48336062	OH	01/06/2026		MW	IS	\$610.53
CHK	JD	00143738	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033792	OH	01/06/2026		MW	IS	\$1,133.00
CHK	JD	00143739	V06448	CARNAHAN PROCTOR & CROSS INC	19648269	OH	01/06/2026		MW	IS	\$2,411.70
CHK	JD	00143740	V06448	CARNAHAN PROCTOR & CROSS INC	19648332	OH	01/06/2026		MW	IS	\$21,939.22
CHK	JD	00143741	V06501	LUMOS HOLDINGS US ACQUISITION CO	8159210	OH	01/06/2026		MW	IS	\$35,903.85
CHK	JD	00143742	V06548	MIDWEST MOTOR SUPPLY CO INC	104022691	OH	01/06/2026		MW	IS	\$106.32
CHK	JD	00143743	V06549	SOUTHERN HYDRAULICS LLC	64799	OH	01/06/2026		MW	IS	\$424.51
CHK	JD	00143744	V06552	RENTAL WORLD OF ST CLOUD	466364	OH	01/06/2026		MW	IS	\$39.99
CHK	JD	00143745	V06650	HERITAGE HEALTH SOLUTIONS INC	INV10989	OH	01/06/2026		MW	IS	\$116,755.03
CHK	JD	00143746	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19801	OH	01/06/2026		MW	IS	\$25,726.86
CHK	JD	00143747	V06733	GREAT SOUTHERN EQUIPMENT LLC	01094044	OH	01/06/2026		MW	IS	\$1,972.49
CHK	JD	00143748	V06796	SPRINKLERMATIC FLORIDA LLC	57567	OH	01/06/2026		MW	IS	\$5,161.12
CHK	JD	00143749	V06882	DOBBS EQUIPMENT LLC	1205492	OH	01/06/2026		MW	IS	\$707.40
CHK	JD	00143750	V06920	DUNKIRK LAWNCARE AND	972	OH	01/06/2026		MW	IS	\$6,035.00
CHK	JD	00143751	V06980	GALLS PARENT HOLDINGS LLC	12211227202570	OH	01/06/2026		MW	IS	\$4,158.25
CHK	JD	00143752	V07029	SURVTECH SOLUTIONS INC	36180	OH	01/06/2026		MW	IS	\$360.00
CHK	JD	00143753	V07043	COMPRESSED AIR SUPPLIES AND	29799	OH	01/06/2026		MW	IS	\$69,884.82
CHK	JD	00143754	V07085	DYNAFIRE LLC	SO247965	OH	01/06/2026		MW	IS	\$190.00
CHK	JD	00143755	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033826	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143756	V07116	DS SERVICES OF AMERICA INC	23788761	OH	01/06/2026		MW	IS	\$796.73
CHK	JD	00143757	V07152	VERIZON COMMUNICATIONS INC	6130626925	OH	01/06/2026		MW	IS	\$1,440.60
CHK	JD	00143758	V07165	VETRINA WAY INVESTMENTS LLC	52075	OH	01/06/2026		MW	IS	\$39,071.78
CHK	JD	00143759	V07172	MOTOROLA SOLUTIONS INC	8282246961	OH	01/06/2026		MW	IS	\$71.00
CHK	JD	00143760	V07172	MOTOROLA SOLUTIONS INC	8282247524	OH	01/06/2026		MW	IS	\$963.60
CHK	JD	00143761	V07175	INTEGRITY FIRST TITLE LLC	RA0033872	OH	01/06/2026		MW	IS	\$100,000.00
CHK	JD	00143762	V07190	WA BUTLER COMPANY	EP12922	OH	01/06/2026		MW	IS	\$1,314.26
CHK	JD	00143763	V07270	UKG KRONOS SYSTEMS LLC	I10010031951	OH	01/06/2026		MW	IS	\$10,500.00
CHK	JD	00143764	V07322	DYNAMIS FOOD CORP	001	OH	01/06/2026		MW	IS	\$16,978.87
CHK	JD	00143765	V07376	HILLS PET NUTRITION SALES INC	255506076	OH	01/06/2026		MW	IS	\$738.32
CHK	JD	00143766	V07381	WIND RIVER ENVIRONMENTAL LLC	7138373	OH	01/06/2026		MW	IS	\$2,325.00
CHK	JD	00143767	V07393	EDUCATE 360 HOLDINGS LLC	718875	OH	01/06/2026		MW	IS	\$4,393.75
CHK	JD	00143768	V07473	SWE INC	INV158808	OH	01/06/2026		MW	IS	\$391.00
CHK	JD	00143769	V07473	SWE INC	INV155848	OH	01/06/2026		MW	IS	\$400.00
CHK	JD	00143770	V07487	GREENS ENERGY SERVICES INC	6181220-IN	OH	01/06/2026		MW	IS	\$9,301.30
CHK	JD	00143771	V07497	ESP TECHNOLOGY AND LOGISTICS INC	1600008115	OH	01/06/2026		MW	IS	\$540.00

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CHK	JD	00143772	V07508	RELADYNE FLORIDA LLC	1271863-IN	OH	01/06/2026		MW	IS	\$206.40
CHK	JD	00143773	V07544	MOZART HOLDINGS LP	2403313747	OH	01/06/2026		MW	IS	\$492.22
CHK	JD	00143774	V07549	HDR ARCHITECTURE INC	1160060781	OH	01/06/2026		MW	IS	\$9,786.50
CHK	JD	00143775	V07567	MARINER INSTITUTIONAL LLC	70789	OH	01/06/2026		MW	IS	\$9,750.00
CHK	JD	00143776	V07680	QUALITY LAWN SERVICES UNLIMITED	3736	OH	01/06/2026		MW	IS	\$2,254.00
CHK	JD	00143777	V07769	SNAP ON INCORPORATED	ARV 66607451	OH	01/06/2026		MW	IS	\$4,154.23
CHK	JD	00143778	V07798	JOHNSTONS SURVEYING LLC	47304	OH	01/06/2026		MW	IS	\$2,130.00
CHK	JD	00143779	V07943	AMERGIS HEALTHCARE STAFFING INC	E18049360778	OH	01/06/2026		MW	IS	\$18,044.57
CHK	JD	00143780	V07944	SOUTHERN TITLE HOLDING COMPANY	RA0033873	OH	01/06/2026		MW	IS	\$80,000.00
CHK	JD	00143781	V07975	BATTERIESOURCE LLC	P87993109	OH	01/06/2026		MW	IS	\$8,324.70
CHK	JD	00143782	X00481	KISSIMMEE RRH LTD	RA0033816	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143783	X00481	KISSIMMEE RRH LTD	RA0033829	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143784	X00481	KISSIMMEE RRH LTD	RA0033840	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143785	X00481	KISSIMMEE RRH LTD	RA0033844	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143786	X00481	KISSIMMEE RRH LTD	RA0033846	OH	01/06/2026		MW	IS	\$200.00
CHK	JD	00143787	X00990	DATAWORKS PLUS LLC	25-2343	OH	01/06/2026		MW	IS	\$7,671.00
CHK	JD	00143788	10287	WASTE MANAGEMENT INC	0375460-0180-3	OH	01/08/2026		MW	IS	\$206.72
CHK	JD	00143789	10504	VANASSE HANGEN BRUSTLIN INC	0497755	OH	01/08/2026		MW	IS	\$276.30
CHK	JD	00143790	11269	PEST PATROL	251217440	OH	01/08/2026		MW	IS	\$300.00
CHK	JD	00143791	12105	SMG	ARIV0001019	OH	01/08/2026		MW	IS	\$11,377.95
CHK	JD	00143792	12594	KISH MUNJAL	RA0033861	OH	01/08/2026		MW	IS	\$6,600.00
CHK	JD	00143793	13195	T & G CORPORATION	P111699 3	OH	01/08/2026		MW	IS	\$908,213.00
CHK	JD	00143794	13435	RUSH TRUCK CENTERS OF FLORIDA	3044503209	OH	01/08/2026		MW	IS	\$2,250.70
CHK	JD	00143795	13451	TEN 8 FIRE EQUIPMENT	1310092137	OH	01/08/2026		MW	IS	\$9,459.05
CHK	JD	00143796	13915	RONS TRACTOR MOWING &	2699	OH	01/08/2026		MW	IS	\$11,700.00
CHK	JD	00143797	14134	TOHO WATER AUTHORITY	RA0033867	OH	01/08/2026		MW	IS	\$280.00
CHK	JD	00143798	14134	TOHO WATER AUTHORITY	000535720 1225	OH	01/08/2026		MW	IS	\$14.54
CHK	JD	00143799	14134	TOHO WATER AUTHORITY	000535710 1225	OH	01/08/2026		MW	IS	\$14.54
CHK	JD	00143800	14134	TOHO WATER AUTHORITY	000533700 1225	OH	01/08/2026		MW	IS	\$305.04
CHK	JD	00143801	14134	TOHO WATER AUTHORITY	24034 46825	OH	01/08/2026		MW	IS	\$42.36
CHK	JD	00143802	14260	REGATTA BAY PARTNERS LTD	RA0033879	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143803	14518	ALTERNATIVE POWER SOLUTIONS INC	I79486	OH	01/08/2026		MW	IS	\$215.00
CHK	JD	00143804	14628	JURY SYSTEMS INC	7004	OH	01/08/2026		MW	IS	\$1,800.00
CHK	JD	00143805	1572	MECHANICAL SERVICES OF	960023705	OH	01/08/2026		MW	IS	\$580.00
CHK	JD	00143806	1591	CITY OF KISSIMMEE	RA0033874	OH	01/08/2026		MW	IS	\$200.00

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CHK	JD	00143807	16149	THE MUSTARD SEED OF CENTRAL	6997	OH	01/08/2026		MW	IS	\$395.00
CHK	JD	00143808	16489	NO LIMIT LAWN CARE INC	41713	OH	01/08/2026		MW	IS	\$5,600.00
CHK	JD	00143809	2318	GRAYBAR ELECTRIC COMPANY INC	9351446586	OH	01/08/2026		MW	IS	\$27,668.00
CHK	JD	00143810	2635	FOLSOM SERVICES INC	I7326	OH	01/08/2026		MW	IS	\$403.70
CHK	JD	00143811	2801	BRECKENRIDGE HOMEOWNERS	3889414	OH	01/08/2026		MW	IS	\$185.00
CHK	JD	00143812	3431	KISSIMMEE UTILITY AUTHORITY	001203320 1125	OH	01/08/2026		MW	IS	\$3,278.55
CHK	JD	00143813	3431	KISSIMMEE UTILITY AUTHORITY	123520200 1125	OH	01/08/2026		MW	IS	\$206.90
CHK	JD	00143814	3431	KISSIMMEE UTILITY AUTHORITY	RA0033866	OH	01/08/2026		MW	IS	\$340.00
CHK	JD	00143815	3431	KISSIMMEE UTILITY AUTHORITY	RA0033875	OH	01/08/2026		MW	IS	\$350.00
CHK	JD	00143816	3431	KISSIMMEE UTILITY AUTHORITY	RA0033913	OH	01/08/2026		MW	IS	\$340.00
CHK	JD	00143817	4479	PEACE RIVER ELECTRIC	2653005 1225	OH	01/08/2026		MW	IS	\$62.34
CHK	JD	00143818	4479	PEACE RIVER ELECTRIC	2653008 1225	OH	01/08/2026		MW	IS	\$104.05
CHK	JD	00143819	4479	PEACE RIVER ELECTRIC	150167001 1225	OH	01/08/2026		MW	IS	\$868.18
CHK	JD	00143820	4511	PERSONS AUTO PARTS INC NAPA	542381	OH	01/08/2026		MW	IS	\$840.00
CHK	JD	00143821	5527	FISHER SCIENTIFIC	5655152	OH	01/08/2026		MW	IS	\$3,213.00
CHK	JD	00143822	6961	UNIFIRST CORPORATION	3090275616	OH	01/08/2026		MW	IS	\$1,526.51
CHK	JD	00143823	6961	UNIFIRST CORPORATION	3090271035A	OH	01/08/2026		MW	IS	\$51.13
CHK	JD	00143824	7293	FLORIDA DEPARTMENT OF HEALTH	49-	OH	01/08/2026		MW	IS	\$325.00
CHK	JD	00143825	7293	FLORIDA DEPARTMENT OF HEALTH	29577-25R2	OH	01/08/2026		MW	IS	\$116.00
CHK	JD	00143826	8115	ENTERPRISE COMMUNITY	8003008300	OH	01/08/2026		MW	IS	\$761.95
CHK	JD	00143827	8115	ENTERPRISE COMMUNITY	8003012112	OH	01/08/2026		MW	IS	\$606.89
CHK	JD	00143828	8154	ORLANDO UTILITIES	0277017508	OH	01/08/2026		MW	IS	\$75.67
CHK	JD	00143829	8154	ORLANDO UTILITIES	9766892790	OH	01/08/2026		MW	IS	\$474.10
CHK	JD	00143830	8154	ORLANDO UTILITIES	6430037212	OH	01/08/2026		MW	IS	\$1,779.26
CHK	JD	00143831	8154	ORLANDO UTILITIES	0270269376	OH	01/08/2026		MW	IS	\$76.53
CHK	JD	00143832	8154	ORLANDO UTILITIES	5334345831	OH	01/08/2026		MW	IS	\$259.10
CHK	JD	00143833	8154	ORLANDO UTILITIES	2977011625	OH	01/08/2026		MW	IS	\$347.62
CHK	JD	00143834	8154	ORLANDO UTILITIES	0384313470	OH	01/08/2026		MW	IS	\$53.61
CHK	JD	00143835	8154	ORLANDO UTILITIES	3657903167	OH	01/08/2026		MW	IS	\$603.87
CHK	JD	00143836	8154	ORLANDO UTILITIES	4600536196	OH	01/08/2026		MW	IS	\$996.22
CHK	JD	00143837	8154	ORLANDO UTILITIES	6843841647	OH	01/08/2026		MW	IS	\$13,171.36
CHK	JD	00143838	8294	ARAMARK CORPORATION	200301400-	OH	01/08/2026		MW	IS	\$3,493.00
CHK	JD	00143839	8484	BOYS AND GIRLS CLUBS OF	2MY2526	OH	01/08/2026		MW	IS	\$18,050.00
CHK	JD	00143840	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201170561 01	OH	01/08/2026		MW	IS	\$1,593.51
CHK	JD	00143841	V00080	KIMLEY HORN AND ASSOCIATES INC	33877460	OH	01/08/2026		MW	IS	\$12,631.35

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00143842	V00528	EMPLOYEE BENEFITS CORPORATION	5220359	OH	01/08/2026		MW	IS	\$12,331.08
CHK	JD	00143843	V00606	PENN CREDIT CORPORATION	153179	OH	01/08/2026		MW	IS	\$4,630.00
CHK	JD	00143844	V00608	MIDDLESEX ASPHALT LLC	59913	OH	01/08/2026		MW	IS	\$1,758.75
CHK	JD	00143845	V00669	CHINCHOR ELECTRIC INC	525OSC11-7	OH	01/08/2026		MW	IS	\$67,285.83
CHK	JD	00143846	V00673	MASCHMEYER CONCRETE CO OF	II-9703132	OH	01/08/2026		MW	IS	\$5,905.00
CHK	JD	00143847	V00921	HOSHIZAKI SOUTHEASTERN	06INV790824	OH	01/08/2026		MW	IS	\$1,314.00
CHK	JD	00143848	V01009	JC GREENSCAPES INC	4133	OH	01/08/2026		MW	IS	\$6,211.00
CHK	JD	00143849	V01460	DUKE ENERGY FLORIDA	93000000714312	OH	01/08/2026		MW	IS	\$1,260.58
CHK	JD	00143850	V01460	DUKE ENERGY FLORIDA	93000001239812	OH	01/08/2026		MW	IS	\$4,947.02
CHK	JD	00143851	V01460	DUKE ENERGY FLORIDA	93000001482911	OH	01/08/2026		MW	IS	\$154.00
CHK	JD	00143852	V01460	DUKE ENERGY FLORIDA	91008629878211	OH	01/08/2026		MW	IS	\$5,698.01
CHK	JD	00143853	V01550	FUTURE PLUS OF FLORIDA INC	P87977991	OH	01/08/2026		MW	IS	\$8,324.70
CHK	JD	00143854	V01797	GEOSYNTEC CONSULTANTS INC	129665498	OH	01/08/2026		MW	IS	\$34,099.50
CHK	JD	00143855	V01888	GROSVENOR BUILDING SERVICES INC	57105	OH	01/08/2026		MW	IS	\$89.44
CHK	JD	00143856	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0114527	OH	01/08/2026		MW	IS	\$23,919.00
CHK	JD	00143857	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033865	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143858	V02062	HOBE SOUND RRH LTD	RA0033877	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143859	V02062	HOBE SOUND RRH LTD	RA0033883	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143860	V02184	DEWBERRY ENGINEERS INC	22474688B	OH	01/08/2026		MW	IS	\$20,136.66
CHK	JD	00143861	V02196	HERITAGE PARK APARTMENTS LTD	RA0033894	OH	01/08/2026		MW	IS	\$4,937.42
CHK	JD	00143862	V02213	TOSHIBA BUSINESS SOLUTIONS	5831455	OH	01/08/2026		MW	IS	\$1,087.42
CHK	JD	00143863	V02549	MILLER ELECTRIC COMPANY	112500263	OH	01/08/2026		MW	IS	\$9,928.11
CHK	JD	00143864	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033878	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143865	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033880	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143866	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033881	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143867	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033882	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143868	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033885	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143869	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033886	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143870	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033887	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143871	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033888	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143872	V02692	PREFERRED GOVERNMENTAL CLAIM	INV7576	OH	01/08/2026		MW	IS	\$26,041.67
CHK	JD	00143873	V02824	CITY OF SAINT CLOUD	533	OH	01/08/2026		MW	IS	\$760.72
CHK	JD	00143874	V02897	EMBARK SAFETY LLC	260105111	OH	01/08/2026		MW	IS	\$1,808.90
CHK	JD	00143875	V03017	CHARTER COMMUNICATIONS HOLDINGS	5913850111012	OH	01/08/2026		MW	IS	\$4,889.05
CHK	JD	00143876	V04157	FLORIDA WASTE HOLDINGS INC	13162	OH	01/08/2026		MW	IS	\$255.87

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CHK	JD	00143877	V04191	RESOURCE GOVERNMENT SERVICES LLC	RA0076	OH	01/08/2026		MW	IS	\$16,214.26
CHK	JD	00143878	V04201	OSCEOLA PALOS VERDES LTD	RA0033859	OH	01/08/2026		MW	IS	\$1,833.00
CHK	JD	00143879	V04224	CAMERON PRESERVE LLC	RA0033876	OH	01/08/2026		MW	IS	\$3,422.00
CHK	JD	00143880	V04243	LANGTON ASSOCIATES INC	GW-51	OH	01/08/2026		MW	IS	\$8,500.00
CHK	JD	00143881	V04603	D.H. PACE COMPANY INC	SVC 267-205147	OH	01/08/2026		MW	IS	\$7,006.73
CHK	JD	00143882	V04817	RENTOKIL NORTH AMERICA INC	89581549	OH	01/08/2026		MW	IS	\$15.00
CHK	JD	00143883	V04901	TIP TOP TREE EXPERTS LLC	000-8502	OH	01/08/2026		MW	IS	\$14,000.00
CHK	JD	00143884	V05013	WILLOWS I	RA0033863	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143885	V05411	FLORIDA KENWORTH LLC	051P359874	OH	01/08/2026		MW	IS	\$453.62
CHK	JD	00143886	V05802	RAVENWOOD PARTNERS LLC	RA0033841	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143887	V05802	RAVENWOOD PARTNERS LLC	RA0033890	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143888	V05802	RAVENWOOD PARTNERS LLC	RA0033891	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143889	V05811	ACCESS SOLUTIONS CORP	14955	OH	01/08/2026		MW	IS	\$768.68
CHK	JD	00143890	V06356	CIT BANK NA	48336052	OH	01/08/2026		MW	IS	\$156.67
CHK	JD	00143891	V06469	INMATE CALLING SOLUTIONS LLC	2015181	OH	01/08/2026		MW	IS	\$3,572.75
CHK	JD	00143892	V06501	LUMOS HOLDINGS US ACQUISITION CO	8164698	OH	01/08/2026		MW	IS	\$36,139.75
CHK	JD	00143893	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033884	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143894	V06523	SCHENKEL & SHULTZ INC	2024820-7	OH	01/08/2026		MW	IS	\$4,947.50
CHK	JD	00143895	V06537	PALMER LANDSCAPING LLC	0696	OH	01/08/2026		MW	IS	\$11,125.00
CHK	JD	00143896	V06552	RENTAL WORLD OF ST CLOUD	465920	OH	01/08/2026		MW	IS	\$7.34
CHK	JD	00143897	V06640	MCKESSON MEDICAL SURGICAL INC	24704099	OH	01/08/2026		MW	IS	\$478.72
CHK	JD	00143898	V06645	GEORGIA NATURAL GAS COMPANY	1369715ES	OH	01/08/2026		MW	IS	\$744.65
CHK	JD	00143899	V06706	THE CHAMBER FOUNDATION INC	35	OH	01/08/2026		MW	IS	\$15,839.45
CHK	JD	00143900	V06773	BOND PLUMBING SUPPLY INC	S9750866 001	OH	01/08/2026		MW	IS	\$134.67
CHK	JD	00143901	V06796	SPRINKLERMATIC FLORIDA LLC	57448	OH	01/08/2026		MW	IS	\$399.00
CHK	JD	00143902	V06837	ALL MEDICAL PERSONNEL INC	30034785	OH	01/08/2026		MW	IS	\$15,860.37
CHK	JD	00143903	V06852	ORACLE ELEVATOR HOLDCO INC	SIN359835R	OH	01/08/2026		MW	IS	\$1,260.00
CHK	JD	00143904	V06906	POWERDMS INC	INV-151640	OH	01/08/2026		MW	IS	\$11,029.25
CHK	JD	00143905	V06980	GALLS PARENT HOLDINGS LLC	033390618	OH	01/08/2026		MW	IS	\$2,442.50
CHK	JD	00143906	V07004	UNIVERSAL PROTECTION SERVICE LLC	17978507	OH	01/08/2026		MW	IS	\$6,703.40
CHK	JD	00143907	V07038	WEBBER INFRASTRUCTURE	S3200500003	OH	01/08/2026		MW	IS	\$205,282.91
CHK	JD	00143908	V07067	SREIT COBBLESTONE OF KISSIMMEE LLC	RA0033871	OH	01/08/2026		MW	IS	\$2,947.00
CHK	JD	00143909	V07085	DYNAFIRE LLC	SO248803	OH	01/08/2026		MW	IS	\$2,467.29
CHK	JD	00143910	V07101	OSCEOLA COUNTY COUNCIL ON AGING	RA0033835	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143911	V07101	OSCEOLA COUNTY COUNCIL ON AGING	RA0033889	OH	01/08/2026		MW	IS	\$200.00

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CHK	JD	00143912	V07116	DS SERVICES OF AMERICA INC	23314525	OH	01/08/2026		MW	IS	\$36.44
CHK	JD	00143913	V07127	CBG LANDSCAPING LLC	105	OH	01/08/2026		MW	IS	\$5,485.00
CHK	JD	00143914	V07152	VERIZON COMMUNICATIONS INC	6131830730	OH	01/08/2026		MW	IS	\$3,395.81
CHK	JD	00143915	V07152	VERIZON COMMUNICATIONS INC	6130906568	OH	01/08/2026		MW	IS	\$891.22
CHK	JD	00143916	V07152	VERIZON COMMUNICATIONS INC	6131836157	OH	01/08/2026		MW	IS	\$549.08
CHK	JD	00143917	V07152	VERIZON COMMUNICATIONS INC	6131827706	OH	01/08/2026		MW	IS	\$36.07
CHK	JD	00143918	V07152	VERIZON COMMUNICATIONS INC	6131425818	OH	01/08/2026		MW	IS	\$36.07
CHK	JD	00143919	V07152	VERIZON COMMUNICATIONS INC	6131753395	OH	01/08/2026		MW	IS	\$180.35
CHK	JD	00143920	V07152	VERIZON COMMUNICATIONS INC	6131425817	OH	01/08/2026		MW	IS	\$36.07
CHK	JD	00143921	V07152	VERIZON COMMUNICATIONS INC	6131812629	OH	01/08/2026		MW	IS	\$441.12
CHK	JD	00143922	V07154	FALCON TRACE II LLC	RA0033868	OH	01/08/2026		MW	IS	\$125.00
CHK	JD	00143923	V07263	ALL RITE FENCE SERVICES LLC	31719	OH	01/08/2026		MW	IS	\$5,200.00
CHK	JD	00143924	V07270	UKG KRONOS SYSTEMS LLC	I10010047967	OH	01/08/2026		MW	IS	\$6,380.18
CHK	JD	00143925	V07271	R & C SOD SOLUTIONS LLC	1818	OH	01/08/2026		MW	IS	\$1,548.00
CHK	JD	00143926	V07295	GREENMAN PEDERSEN INC	424249 - FINAL	OH	01/08/2026		MW	IS	\$39,238.52
CHK	JD	00143927	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6337	OH	01/08/2026		MW	IS	\$915.00
CHK	JD	00143928	V07488	OSCEOLA ENGINEERING LLC	13057	OH	01/08/2026		MW	IS	\$6,162.50
CHK	JD	00143929	V07508	RELADYNE FLORIDA LLC	1272148-IN	OH	01/08/2026		MW	IS	\$208.05
CHK	JD	00143930	V07661	GARCIA CIVIL CONTRACTORS LLC	5P110477	OH	01/08/2026		MW	IS	\$27,179.54
CHK	JD	00143931	V07680	QUALITY LAWN SERVICES UNLIMITED	3737	OH	01/08/2026		MW	IS	\$300.00
CHK	JD	00143932	V07681	KARINAS LAKEFRONT MAINTENANCE	23833	OH	01/08/2026		MW	IS	\$21,405.00
CHK	JD	00143933	V07723	2020 MEDIA BENCH ADVERTISING LLC	8918	OH	01/08/2026		MW	IS	\$1,400.00
CHK	JD	00143934	V07756	SUNSTATES SECURITY LLC	224122	OH	01/08/2026		MW	IS	\$6,173.76
CHK	JD	00143935	V07798	JOHNSTONS SURVEYING LLC	47306	OH	01/08/2026		MW	IS	\$320.00
CHK	JD	00143936	V07967	TRUSTED TRANSLATIONS INC	347360	OH	01/08/2026		MW	IS	\$3,060.05
CHK	JD	00143937	V07990	EAST COAST TITLE AND ESCROW LLC	RA0033892	OH	01/08/2026		MW	IS	\$80,000.00
CHK	JD	00143938	X00481	KISSIMMEE RRH LTD	RA0033839	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143939	X00481	KISSIMMEE RRH LTD	RA0033862	OH	01/08/2026		MW	IS	\$200.00
CHK	JD	00143940	X01211	LEROY ROHDE LLC	ROHDE 2026	OH	01/08/2026		MW	IS	\$21,690.03
CHK	JD	00143941	X02747	STEVEN PUGH	RA0033777	OH	01/08/2026		MW	IS	\$863.69
CHK	JD	00143942	00004853	JAMES EDWARD ROSS	MI0003578	OH	01/13/2026		MW	IS	\$167.30
CHK	JD	00143943	10283	OSCEOLA COUNTY TAX COLLECTOR	R132529-2025	OH	01/13/2026		MW	IS	\$828.29
CHK	JD	00143944	10504	VANASSE HANGEN BRUSTLIN INC	0497489	OH	01/13/2026		MW	IS	\$2,826.36
CHK	JD	00143945	1095	LANGUAGE LINE SERVICES	11802456	OH	01/13/2026		MW	IS	\$98.70
CHK	JD	00143946	11138	ZOLL DATA SYSTEMS INC	INV00211858	OH	01/13/2026		MW	IS	\$1,732.57

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CHK	JD	00143947	13175	ANIXTER INC	665593197	OH	01/13/2026		MW	IS	\$7,683.75
CHK	JD	00143948	13435	RUSH TRUCK CENTERS OF FLORIDA	3044427355	OH	01/13/2026		MW	IS	\$211.60
CHK	JD	00143949	13451	TEN 8 FIRE EQUIPMENT	1310091970	OH	01/13/2026		MW	IS	\$4,009.68
CHK	JD	00143950	14134	TOHO WATER AUTHORITY	033228129 1125	OH	01/13/2026		MW	IS	\$232.36
CHK	JD	00143951	14134	TOHO WATER AUTHORITY	033074359 1125	OH	01/13/2026		MW	IS	\$2,043.94
CHK	JD	00143952	14134	TOHO WATER AUTHORITY	000671620 1225	OH	01/13/2026		MW	IS	\$749.45
CHK	JD	00143953	14134	TOHO WATER AUTHORITY	033096389 1225	OH	01/13/2026		MW	IS	\$697.80
CHK	JD	00143954	14134	TOHO WATER AUTHORITY	033529912 1225	OH	01/13/2026		MW	IS	\$27.01
CHK	JD	00143955	14134	TOHO WATER AUTHORITY	001203270 1125	OH	01/13/2026		MW	IS	\$1,435.65
CHK	JD	00143956	14134	TOHO WATER AUTHORITY	000140550 1225	OH	01/13/2026		MW	IS	\$1,654.06
CHK	JD	00143957	14134	TOHO WATER AUTHORITY	001199480 1125	OH	01/13/2026		MW	IS	\$250.70
CHK	JD	00143958	14134	TOHO WATER AUTHORITY	18340348968	OH	01/13/2026		MW	IS	\$98.25
CHK	JD	00143959	14134	TOHO WATER AUTHORITY	24040 47946	OH	01/13/2026		MW	IS	\$4,062.55
CHK	JD	00143960	14134	TOHO WATER AUTHORITY	00005115 1225	OH	01/13/2026		MW	IS	\$779.18
CHK	JD	00143961	14260	REGATTA BAY PARTNERS LTD	RA0033897	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00143962	14891	DAKTRONICS INC	7174998	OH	01/13/2026		MW	IS	\$17,084.00
CHK	JD	00143963	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57817	OH	01/13/2026		MW	IS	\$301.68
CHK	JD	00143964	14997	OSCEOLA COUNTY SHERIFFS OFFICE	369536	OH	01/13/2026		MW	IS	\$390.10
CHK	JD	00143965	15594	MILNERS INC	P112922LT1	OH	01/13/2026		MW	IS	\$20,000.00
CHK	JD	00143966	1572	MECHANICAL SERVICES OF	960023950	OH	01/13/2026		MW	IS	\$9,096.25
CHK	JD	00143967	15815	JR DAVIS CONSTRUCTION	131351	OH	01/13/2026		MW	IS	\$88,588.03
CHK	JD	00143968	16065	COSTAR REALTY INFORMATION INC	123316593	OH	01/13/2026		MW	IS	\$395.00
CHK	JD	00143969	16263	CARASOFT TECHNOLOGY CORP	IN2164142	OH	01/13/2026		MW	IS	\$2,769.46
CHK	JD	00143970	17305	GRAINGER	9746798892	OH	01/13/2026		MW	IS	\$400.75
CHK	JD	00143971	227	ASSOCIATION OF POINCIANA	RWM-001-	OH	01/13/2026		MW	IS	\$20,555.10
CHK	JD	00143972	2281	CHEMICAL CONTAINERS INC	734611	OH	01/13/2026		MW	IS	\$5,175.00
CHK	JD	00143973	2318	GRAYBAR ELECTRIC COMPANY INC	9351504773	OH	01/13/2026		MW	IS	\$4,037.18
CHK	JD	00143974	2427	BOULEVARD TIRE CENTER	2-GS584693	OH	01/13/2026		MW	IS	\$2,001.54
CHK	JD	00143975	2635	FOLSOM SERVICES INC	I7340	OH	01/13/2026		MW	IS	\$1,330.95
CHK	JD	00143976	2911	BOUND TREE MEDICAL LLC	86043077	OH	01/13/2026		MW	IS	\$251.84
CHK	JD	00143977	3431	KISSIMMEE UTILITY AUTHORITY	000646110 1225	OH	01/13/2026		MW	IS	\$134.48
CHK	JD	00143978	3431	KISSIMMEE UTILITY AUTHORITY	001127080 1125	OH	01/13/2026		MW	IS	\$216.14
CHK	JD	00143979	3431	KISSIMMEE UTILITY AUTHORITY	000546190 1225	OH	01/13/2026		MW	IS	\$120.04
CHK	JD	00143980	3431	KISSIMMEE UTILITY AUTHORITY	123524530 1225	OH	01/13/2026		MW	IS	\$88.17
CHK	JD	00143981	3431	KISSIMMEE UTILITY AUTHORITY	001199480 1225	OH	01/13/2026		MW	IS	\$578.49

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143982	3431	KISSIMMEE UTILITY AUTHORITY	001199640 1225	OH	01/13/2026		MW	IS	\$324.50
CHK	JD	00143983	3431	KISSIMMEE UTILITY AUTHORITY	001199700 1225	OH	01/13/2026		MW	IS	\$786.93
CHK	JD	00143984	3431	KISSIMMEE UTILITY AUTHORITY	123509750 1225	OH	01/13/2026		MW	IS	\$435.69
CHK	JD	00143985	3431	KISSIMMEE UTILITY AUTHORITY	RA0033893	OH	01/13/2026		MW	IS	\$340.00
CHK	JD	00143986	3431	KISSIMMEE UTILITY AUTHORITY	RA0033912	OH	01/13/2026		MW	IS	\$246.38
CHK	JD	00143987	4479	PEACE RIVER ELECTRIC	2653009 1225	OH	01/13/2026		MW	IS	\$213.66
CHK	JD	00143988	4479	PEACE RIVER ELECTRIC	2653010 1225	OH	01/13/2026		MW	IS	\$46.08
CHK	JD	00143989	4479	PEACE RIVER ELECTRIC	34836005 1225	OH	01/13/2026		MW	IS	\$823.08
CHK	JD	00143990	4479	PEACE RIVER ELECTRIC	2653001 1225	OH	01/13/2026		MW	IS	\$34.61
CHK	JD	00143991	4479	PEACE RIVER ELECTRIC	2653003 1225	OH	01/13/2026		MW	IS	\$31.08
CHK	JD	00143992	4479	PEACE RIVER ELECTRIC	2653007 1225	OH	01/13/2026		MW	IS	\$30.23
CHK	JD	00143993	4511	PERSONS AUTO PARTS INC NAPA	542678	OH	01/13/2026		MW	IS	\$1,619.32
CHK	JD	00143994	5527	FISHER SCIENTIFIC	5776702	OH	01/13/2026		MW	IS	\$136,420.00
CHK	JD	00143995	6424	STAPLES INC	6051506532	OH	01/13/2026		MW	IS	\$4,394.44
CHK	JD	00143996	6961	UNIFIRST CORPORATION	3090276459	OH	01/13/2026		MW	IS	\$451.00
CHK	JD	00143997	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029312	OH	01/13/2026		MW	IS	\$116.49
CHK	JD	00143998	8154	ORLANDO UTILITIES	9128901450	OH	01/13/2026		MW	IS	\$3,681.11
CHK	JD	00143999	8154	ORLANDO UTILITIES	5878002873	OH	01/13/2026		MW	IS	\$2,399.36
CHK	JD	00144000	8154	ORLANDO UTILITIES	1326560807	OH	01/13/2026		MW	IS	\$649.92
CHK	JD	00144001	8154	ORLANDO UTILITIES	9327779878	OH	01/13/2026		MW	IS	\$36.54
CHK	JD	00144002	8154	ORLANDO UTILITIES	8344943886	OH	01/13/2026		MW	IS	\$53.71
CHK	JD	00144003	8154	ORLANDO UTILITIES	6709347484	OH	01/13/2026		MW	IS	\$140.18
CHK	JD	00144004	8154	ORLANDO UTILITIES	8889325078	OH	01/13/2026		MW	IS	\$7.96
CHK	JD	00144005	8154	ORLANDO UTILITIES	3939589030	OH	01/13/2026		MW	IS	\$7.75
CHK	JD	00144006	8154	ORLANDO UTILITIES	7160716221	OH	01/13/2026		MW	IS	\$27.36
CHK	JD	00144007	8154	ORLANDO UTILITIES	7262581790	OH	01/13/2026		MW	IS	\$425.86
CHK	JD	00144008	8154	ORLANDO UTILITIES	4683396481	OH	01/13/2026		MW	IS	\$2,411.83
CHK	JD	00144009	8154	ORLANDO UTILITIES	4718192222	OH	01/13/2026		MW	IS	\$2,051.47
CHK	JD	00144010	8154	ORLANDO UTILITIES	4466987722	OH	01/13/2026		MW	IS	\$39.06
CHK	JD	00144011	8154	ORLANDO UTILITIES	7886953878	OH	01/13/2026		MW	IS	\$8.95
CHK	JD	00144012	8154	ORLANDO UTILITIES	2590152026	OH	01/13/2026		MW	IS	\$617.57
CHK	JD	00144013	8154	ORLANDO UTILITIES	0009707642	OH	01/13/2026		MW	IS	\$4,917.43
CHK	JD	00144014	8154	ORLANDO UTILITIES	0440028042	OH	01/13/2026		MW	IS	\$514.68
CHK	JD	00144015	8154	ORLANDO UTILITIES	3339670200	OH	01/13/2026		MW	IS	\$13,796.37
CHK	JD	00144016	8154	ORLANDO UTILITIES	0480646088	OH	01/13/2026		MW	IS	\$787.05

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144017	8154	ORLANDO UTILITIES	0003427288	OH	01/13/2026		MW	IS	\$35.66
CHK	JD	00144018	8154	ORLANDO UTILITIES	9223975657	OH	01/13/2026		MW	IS	\$17,775.50
CHK	JD	00144019	8154	ORLANDO UTILITIES	0523269825	OH	01/13/2026		MW	IS	\$25.18
CHK	JD	00144020	8154	ORLANDO UTILITIES	3367010919	OH	01/13/2026		MW	IS	\$48.37
CHK	JD	00144021	8154	ORLANDO UTILITIES	7468637786	OH	01/13/2026		MW	IS	\$3,734.97
CHK	JD	00144022	8294	ARAMARK CORPORATION	200301400-	OH	01/13/2026		MW	IS	\$119,004.37
CHK	JD	00144023	8484	BOYS AND GIRLS CLUBS OF	2BVL2526	OH	01/13/2026		MW	IS	\$100,000.00
CHK	JD	00144024	856	ZHA INC	22064	OH	01/13/2026		MW	IS	\$7,505.00
CHK	JD	00144025	8861	CHAPCO FENCE	08082645	OH	01/13/2026		MW	IS	\$9,944.00
CHK	JD	00144026	9284	TURNING POINT COUNSELING	4250	OH	01/13/2026		MW	IS	\$1,600.00
CHK	JD	00144027	T2747	FLORIDA DEPARTMENT OF JUVENILE	202601-49	OH	01/13/2026		MW	IS	\$65,338.27
CHK	JD	00144028	V00080	KIMLEY HORN AND ASSOCIATES INC	34282358	OH	01/13/2026		MW	IS	\$8,346.75
CHK	JD	00144029	V00080	KIMLEY HORN AND ASSOCIATES INC	249428001-0925	OH	01/13/2026		MW	IS	\$119,121.74
CHK	JD	00144030	V00080	KIMLEY HORN AND ASSOCIATES INC	249428001-1025	OH	01/13/2026		MW	IS	\$12,572.33
CHK	JD	00144031	V00496	ARNCO CONSTRUCTION INC	P113789 2	OH	01/13/2026		MW	IS	\$336,644.40
CHK	JD	00144032	V00528	EMPLOYEE BENEFITS CORPORATION	5197462	OH	01/13/2026		MW	IS	\$3,493.63
CHK	JD	00144033	V00643	AECOM TECHNICAL SERVICES INC	2001101951	OH	01/13/2026		MW	IS	\$118,464.87
CHK	JD	00144034	V00673	MASCHMEYER CONCRETE CO OF	II-9703323	OH	01/13/2026		MW	IS	\$2,281.50
CHK	JD	00144035	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1232825	OH	01/13/2026		MW	IS	\$2,100.00
CHK	JD	00144036	V00864	MY GUY POOL SERVICE	623	OH	01/13/2026		MW	IS	\$4,725.00
CHK	JD	00144037	V01009	JC GREENSCAPES INC	4135	OH	01/13/2026		MW	IS	\$900.00
CHK	JD	00144038	V01040	STRYKER SALES LLC	9211167114	OH	01/13/2026		MW	IS	\$170,803.79
CHK	JD	00144039	V01137	T MOBILE USA INC	992896197 1225	OH	01/13/2026		MW	IS	\$38.75
CHK	JD	00144040	V01301	SOTO'S LANDSCAPING INC	29754	OH	01/13/2026		MW	IS	\$23,600.00
CHK	JD	00144041	V01350	CENTURYLINK SALES	463267545 1225	OH	01/13/2026		MW	IS	\$3,667.20
CHK	JD	00144042	V01350	CENTURYLINK SALES	311673320 1225	OH	01/13/2026		MW	IS	\$165.76
CHK	JD	00144043	V01350	CENTURYLINK SALES	433716693 1125	OH	01/13/2026		MW	IS	\$417.08
CHK	JD	00144044	V01350	CENTURYLINK SALES	433716693 1225	OH	01/13/2026		MW	IS	\$417.08
CHK	JD	00144045	V01350	CENTURYLINK SALES	311698013 1225	OH	01/13/2026		MW	IS	\$395.92
CHK	JD	00144046	V01350	CENTURYLINK SALES	311195848 1225	OH	01/13/2026		MW	IS	\$228.49
CHK	JD	00144047	V01350	CENTURYLINK SALES	311195824 1225	OH	01/13/2026		MW	IS	\$209.44
CHK	JD	00144048	V01350	CENTURYLINK SALES	311070798 1225	OH	01/13/2026		MW	IS	\$150.90
CHK	JD	00144049	V01350	CENTURYLINK SALES	439889568 1225	OH	01/13/2026		MW	IS	\$182.37
CHK	JD	00144050	V01350	CENTURYLINK SALES	311363553 1225	OH	01/13/2026		MW	IS	\$165.44
CHK	JD	00144051	V01350	CENTURYLINK SALES	450721356 0126	OH	01/13/2026		MW	IS	\$153.24

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00144052	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-54542	OH	01/13/2026		MW	IS	\$6,000.00
CHK	JD	00144053	V01458	HOPE PARTNERSHIP INC	11-2025	OH	01/13/2026		MW	IS	\$3,766.16
CHK	JD	00144054	V01460	DUKE ENERGY FLORIDA	91008633738611	OH	01/13/2026		MW	IS	\$444.09
CHK	JD	00144055	V01460	DUKE ENERGY FLORIDA	91008337855712	OH	01/13/2026		MW	IS	\$656.33
CHK	JD	00144056	V01460	DUKE ENERGY FLORIDA	91008633719612	OH	01/13/2026		MW	IS	\$634.86
CHK	JD	00144057	V01460	DUKE ENERGY FLORIDA	91008629762412	OH	01/13/2026		MW	IS	\$2,922.78
CHK	JD	00144058	V01460	DUKE ENERGY FLORIDA	91008633790612	OH	01/13/2026		MW	IS	\$68.34
CHK	JD	00144059	V01460	DUKE ENERGY FLORIDA	91017303410112	OH	01/13/2026		MW	IS	\$77.63
CHK	JD	00144060	V01460	DUKE ENERGY FLORIDA	91008629782212	OH	01/13/2026		MW	IS	\$368.44
CHK	JD	00144061	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033899	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144062	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033900	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144063	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033910	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144064	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033945	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144065	V01985	AIRGAS INC	9167826818	OH	01/13/2026		MW	IS	\$283.75
CHK	JD	00144066	V02050	GIBSON AIR CONDITIONING	I2289	OH	01/13/2026		MW	IS	\$395.27
CHK	JD	00144067	V02213	TOSHIBA BUSINESS SOLUTIONS	5839719	OH	01/13/2026		MW	IS	\$3,408.57
CHK	JD	00144068	V02253	SCHIMMBROS INC.	245263	OH	01/13/2026		MW	IS	\$11,801.30
CHK	JD	00144069	V02403	M & M CURTIS ENTERPRISES INC	RA0033902	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144070	V02452	THE LAW GROUP HOLDINGS LLC	RA0033942	OH	01/13/2026		MW	IS	\$5,000.00
CHK	JD	00144071	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	01/13/2026		MW	IS	\$380.00
CHK	JD	00144072	V02534	MICHAEL D GREEN	2026	OH	01/13/2026		MW	IS	\$12,500.00
CHK	JD	00144073	V02549	MILLER ELECTRIC COMPANY	937001085	OH	01/13/2026		MW	IS	\$2,588.48
CHK	JD	00144074	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033869	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144075	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033903	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144076	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033911	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144077	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033917	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144078	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515120101012	OH	01/13/2026		MW	IS	\$210.00
CHK	JD	00144079	V03298	THE LUNZ GROUP INC	199174	OH	01/13/2026		MW	IS	\$4,800.00
CHK	JD	00144080	V03778	AVCON INC	132313	OH	01/13/2026		MW	IS	\$14,052.27
CHK	JD	00144081	V04038	BEYONDTRUST CORPORATION	IN139406	OH	01/13/2026		MW	IS	\$12,504.25
CHK	JD	00144082	V04171	FIDELITY SECURITY LIFE INSURANCE	167062585	OH	01/13/2026		MW	IS	\$1,261.14
CHK	JD	00144083	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	078841	OH	01/13/2026		MW	IS	\$8,380.00
CHK	JD	00144084	V04191	RESOURCE GOVERNMENT SERVICES LLC	19078	OH	01/13/2026		MW	IS	\$397.61
CHK	JD	00144085	V04207	NOVA ENGINEERING AND	0441239	OH	01/13/2026		MW	IS	\$27,032.00
CHK	JD	00144086	V04263	AMERICAN GRINDING COMPANY LLC	2664	OH	01/13/2026		MW	IS	\$124,649.99

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00144087	V04445	WARWICK SOLUTIONS LLC	1087	OH	01/13/2026		MW	IS	\$7,582.50
CHK	JD	00144088	V04541	DRMP INC	187727	OH	01/13/2026		MW	IS	\$1,355.11
CHK	JD	00144089	V04603	D.H. PACE COMPANY INC	SVC 267-204558	OH	01/13/2026		MW	IS	\$11,260.50
CHK	JD	00144090	V04696	THE RODERICK GROUP INC	21-0312-078	OH	01/13/2026		MW	IS	\$27,885.20
CHK	JD	00144091	V04797	SUPERION LLC	454294	OH	01/13/2026		MW	IS	\$3,416.22
CHK	JD	00144092	V04806	ARIES BUILDING SYSTEMS LLC	438766	OH	01/13/2026		MW	IS	\$1,885.00
CHK	JD	00144093	V04817	RENTOKIL NORTH AMERICA INC	89581446	OH	01/13/2026		MW	IS	\$15.00
CHK	JD	00144094	V04866	UNIPRO INTL	13-0864349	OH	01/13/2026		MW	IS	\$1,186.60
CHK	JD	00144095	V05013	WILLOWS I	RA0033898	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144096	V05013	WILLOWS I	RA0033905	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144097	V05013	WILLOWS I	RA0033949	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144098	V05411	FLORIDA KENWORTH LLC	051P360414	OH	01/13/2026		MW	IS	\$429.88
CHK	JD	00144099	V05802	RAVENWOOD PARTNERS LLC	RA0033906	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144100	V05802	RAVENWOOD PARTNERS LLC	RA0033907	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144101	V05802	RAVENWOOD PARTNERS LLC	RA0033909	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144102	V05802	RAVENWOOD PARTNERS LLC	RA0033946	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144103	V05811	ACCESS SOLUTIONS CORP	14950	OH	01/13/2026		MW	IS	\$973.75
CHK	JD	00144104	V06106	CDW LLC	AH4BU7G	OH	01/13/2026		MW	IS	\$4,774.84
CHK	JD	00144105	V06356	CIT BANK NA	48336063	OH	01/13/2026		MW	IS	\$587.18
CHK	JD	00144106	V06356	CIT BANK NA	5839603	OH	01/13/2026		MW	IS	\$818.34
CHK	JD	00144107	V06406	STAGE DOOR II INC	3130-2	OH	01/13/2026		MW	IS	\$11,219.50
CHK	JD	00144108	V06497	HIGH SOURCES INC	13860	OH	01/13/2026		MW	IS	\$1,250.00
CHK	JD	00144109	V06541	SUBURBAN PROPANE LP	17620548854	OH	01/13/2026		MW	IS	\$538.39
CHK	JD	00144110	V06548	MIDWEST MOTOR SUPPLY CO INC	104051577	OH	01/13/2026		MW	IS	\$376.41
CHK	JD	00144111	V06552	RENTAL WORLD OF ST CLOUD	467222	OH	01/13/2026		MW	IS	\$44.44
CHK	JD	00144112	V06660	METTLER-TOLEDO INTERNATIONAL INC	655465341	OH	01/13/2026		MW	IS	\$3,837.60
CHK	JD	00144113	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19650	OH	01/13/2026		MW	IS	\$31,371.15
CHK	JD	00144114	V06733	GREAT SOUTHERN EQUIPMENT LLC	01094306	OH	01/13/2026		MW	IS	\$2,989.31
CHK	JD	00144115	V06796	SPRINKLERMATIC FLORIDA LLC	57374	OH	01/13/2026		MW	IS	\$1,643.10
CHK	JD	00144116	V06799	THE CORBIN GROUP INC	26 8657	OH	01/13/2026		MW	IS	\$450.00
CHK	JD	00144117	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	ES3306	OH	01/13/2026		MW	IS	\$1,245.39
CHK	JD	00144118	V06940	TRAFFIC CONTROL DEVICES LLC	1P112620	OH	01/13/2026		MW	IS	\$2,288.00
CHK	JD	00144119	V06980	GALLS PARENT HOLDINGS LLC	12280103202570	OH	01/13/2026		MW	IS	\$11,654.55
CHK	JD	00144120	V07004	UNIVERSAL PROTECTION SERVICE LLC	17996874	OH	01/13/2026		MW	IS	\$30,206.45
CHK	JD	00144121	V07009	ADAPCO LLC	SI301002985	OH	01/13/2026		MW	IS	\$86,992.29

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CHK	JD	00144122	V07085	DYNAFIRE LLC	JCI-0011278	OH	01/13/2026		MW	IS	\$1,766.10
CHK	JD	00144123	V07131	PETDATA INC	14738	OH	01/13/2026		MW	IS	\$2,117.92
CHK	JD	00144124	V07152	VERIZON COMMUNICATIONS INC	6131842571	OH	01/13/2026		MW	IS	\$108.21
CHK	JD	00144125	V07172	MOTOROLA SOLUTIONS INC	8282252963	OH	01/13/2026		MW	IS	\$2,946.68
CHK	JD	00144126	V07270	UKG KRONOS SYSTEMS LLC	I10010048152	OH	01/13/2026		MW	IS	\$31,896.25
CHK	JD	00144127	V07370	CAR WASH PARTNERS LLC	238978	OH	01/13/2026		MW	IS	\$280.00
CHK	JD	00144128	V07371	AVERY PRODUCTS CORPORATION	I460607	OH	01/13/2026		MW	IS	\$1,247.05
CHK	JD	00144129	V07380	LANDDESIGN INC	148213	OH	01/13/2026		MW	IS	\$4,240.00
CHK	JD	00144130	V07473	SWE INC	INV166307	OH	01/13/2026		MW	IS	\$391.00
CHK	JD	00144131	V07484	ENVIRONMENTAL SYSTEMS RESEARCH	00157111	OH	01/13/2026		MW	IS	\$1,750.00
CHK	JD	00144132	V07486	INDIGO ENERGY PARTNERS LLC	24397	OH	01/13/2026		MW	IS	\$23,477.40
CHK	JD	00144133	V07488	OSCEOLA ENGINEERING LLC	13076	OH	01/13/2026		MW	IS	\$39,100.85
CHK	JD	00144134	V07532	WEX BANK	109682190	OH	01/13/2026		MW	IS	\$41.85
CHK	JD	00144135	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	I554690	OH	01/13/2026		MW	IS	\$150.00
CHK	JD	00144136	V07560	TOP STORY STUDIOS LLC	006112	OH	01/13/2026		MW	IS	\$5,000.00
CHK	JD	00144137	V07566	SUB ZERO ICE SERVICES INC	215427	OH	01/13/2026		MW	IS	\$350.00
CHK	JD	00144138	V07681	KARINAS LAKEFRONT MAINTENANCE	24013	OH	01/13/2026		MW	IS	\$8,600.00
CHK	JD	00144139	V07699	KISSIMMEE LEASED HOUSING	RA0033937	OH	01/13/2026		MW	IS	\$517.64
CHK	JD	00144140	V07717	MR GOMEZ CONSTRUCTION AND	AG0002780	OH	01/13/2026		MW	IS	\$82,500.00
CHK	JD	00144141	V07755	ELEMENT ENGINEERING GROUP LLC	02-OSC250104	OH	01/13/2026		MW	IS	\$70,003.79
CHK	JD	00144142	V07769	SNAP ON INCORPORATED	ARV 66682922	OH	01/13/2026		MW	IS	\$27,058.92
CHK	JD	00144143	V07798	JOHNSTONS SURVEYING LLC	47307	OH	01/13/2026		MW	IS	\$160.00
CHK	JD	00144144	V07833	DURASERV LLC	340164188	OH	01/13/2026		MW	IS	\$9,130.56
CHK	JD	00144145	V07834	TICON TITLE COMPANY LLC	RA0033940	OH	01/13/2026		MW	IS	\$80,000.00
CHK	JD	00144146	V07943	AMERGIS HEALTHCARE STAFFING INC	E18226980778	OH	01/13/2026		MW	IS	\$10,545.35
CHK	JD	00144147	X00481	KISSIMMEE RRH LTD	RA0033895	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144148	X00481	KISSIMMEE RRH LTD	RA0033901	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144149	X00481	KISSIMMEE RRH LTD	RA0033904	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144150	X00481	KISSIMMEE RRH LTD	RA0033922	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144151	X00481	KISSIMMEE RRH LTD	RA0033930	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144152	X00825	BOGGY CREEK PLAZA	11	OH	01/13/2026		MW	IS	\$460.00
CHK	JD	00144153	X01836	JACQUELINE K MURRAY	210	OH	01/13/2026		MW	IS	\$5,400.00
CHK	JD	00144154	X02013	DEWAN CHOWDHURY	RA0033908	OH	01/13/2026		MW	IS	\$200.00
CHK	JD	00144155	X02436	JASON HWANG	RA0033936	OH	01/13/2026		MW	IS	\$7,500.00
CHK	JD	00144156	X02509	SKYWATER FLORIDA INC	INV-9344	OH	01/13/2026		MW	IS	\$8,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144157	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033935	OH	01/13/2026		MW	IS	\$1,300.00
CHK	JD	00144158	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2601002	OH	01/16/2026		MW	IS	\$279.81
CHK	JD	00144159	1591	CITY OF KISSIMMEE	SDUPP2601002	OH	01/16/2026		MW	IS	\$1,493.10
CHK	JD	00144160	T6567	ADMINISTRATION FOR CHILD	SDUPP2601002	OH	01/16/2026		MW	IS	\$221.99
CHK	JD	00144161	T6610	OHIO CHILD SUPPORT	SDUPP2601002	OH	01/16/2026		MW	IS	\$213.96
CHK	JD	00144162	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2601002	OH	01/16/2026		MW	IS	\$408.88
CHK	JD	00144163	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601002	OH	01/16/2026		MW	IS	\$312.00
CHK	JD	00144164	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601002	OH	01/16/2026		MW	IS	\$238.00
CHK	JD	00144165	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2601002	OH	01/16/2026		MW	IS	\$1,554.00
CHK	JD	00144166	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2601002	OH	01/16/2026		MW	IS	\$3,443.76
CHK	JD	00144167	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2601002	OH	01/16/2026		MW	IS	\$150.00
CHK	JD	00144168	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2601002	OH	01/16/2026		MW	IS	\$233.65
CHK	JD	00144169	X00047	TREASURER OF VIRGINIA	SDUPP2601002	OH	01/16/2026		MW	IS	\$223.68
CHK	JD	00144170	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2601002	OH	01/16/2026		MW	IS	\$342.50
CHK	JD	00144171	X00762	STEFANIE LEIGH ROTH	SDUPP2601002	OH	01/16/2026		MW	IS	\$350.22
CHK	JD	00144172	X00857	PENNSYLVANIA SCDU	SDUPP2601002	OH	01/16/2026		MW	IS	\$240.32
CHK	JD	00144173	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX 12 16-31	OH	01/15/2026		MW	IS	\$150,548.62
CHK	JD	00144174	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	01/15/2026		MW	IS	\$405.10
CHK	JD	00144175	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TAX DEC	OH	01/15/2026		MW	IS	\$23,331.36
CHK	JD	00144176	10287	WASTE MANAGEMENT INC	8388187-1881-2	OH	01/15/2026		MW	IS	\$8,334.18
CHK	JD	00144177	13171	HNTB CORPORATION	2482873CN0010	OH	01/15/2026		MW	IS	\$245,605.88
CHK	JD	00144178	13451	TEN 8 FIRE EQUIPMENT	1310091163	OH	01/15/2026		MW	IS	\$2,821.01
CHK	JD	00144179	14134	TOHO WATER AUTHORITY	RA0033951	OH	01/15/2026		MW	IS	\$122.91
CHK	JD	00144180	14134	TOHO WATER AUTHORITY	033074359 1025	OH	01/15/2026		MW	IS	\$912.31
CHK	JD	00144181	14134	TOHO WATER AUTHORITY	000742650 1125	OH	01/15/2026		MW	IS	\$14.54
CHK	JD	00144182	14134	TOHO WATER AUTHORITY	18340348968	OH	01/15/2026		MW	IS	\$150.47
CHK	JD	00144183	14134	TOHO WATER AUTHORITY	24040 47956	OH	01/15/2026		MW	IS	\$42.01
CHK	JD	00144184	14282	SUNDANCE OF FLORIDA C F INC	RA0033931	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144185	14416	4IMPRINT INC	14574155	OH	01/15/2026		MW	IS	\$2,770.69
CHK	JD	00144186	14997	OSCEOLA COUNTY SHERIFFS OFFICE	1ST QTR PMT	OH	01/15/2026		MW	IS	\$41.74
CHK	JD	00144187	1572	MECHANICAL SERVICES OF	960023992	OH	01/15/2026		MW	IS	\$8,835.00
CHK	JD	00144188	15815	JR DAVIS CONSTRUCTION	131408	OH	01/15/2026		MW	IS	\$1,829,833.53
CHK	JD	00144189	1591	CITY OF KISSIMMEE	RA0033944	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144190	16125	SUNSHINE STATE ONE CALL	PS-INV1056386	OH	01/15/2026		MW	IS	\$672.33
CHK	JD	00144191	16489	NO LIMIT LAWN CARE INC	41723	OH	01/15/2026		MW	IS	\$21,183.53

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CHK	JD	00144192	17305	GRAINGER	9740259115	OH	01/15/2026		MW	IS	\$279.88
CHK	JD	00144193	1808	HUMANA INSURANCE COMPANY	603830071C	OH	01/15/2026		MW	IS	\$330.00
CHK	JD	00144194	2318	GRAYBAR ELECTRIC COMPANY INC	9351624125	OH	01/15/2026		MW	IS	\$2,500.00
CHK	JD	00144195	2427	BOULEVARD TIRE CENTER	2-GS585798	OH	01/15/2026		MW	IS	\$1,950.44
CHK	JD	00144196	2635	FOLSOM SERVICES INC	I7383	OH	01/15/2026		MW	IS	\$3,228.57
CHK	JD	00144197	2947	HELP NOW OF OSCEOLA INC	25-26 798	OH	01/15/2026		MW	IS	\$4,525.49
CHK	JD	00144198	3431	KISSIMMEE UTILITY AUTHORITY	001203330 1225	OH	01/15/2026		MW	IS	\$22.85
CHK	JD	00144199	3431	KISSIMMEE UTILITY AUTHORITY	001203320 1225	OH	01/15/2026		MW	IS	\$3,087.11
CHK	JD	00144200	3431	KISSIMMEE UTILITY AUTHORITY	000749710 1225	OH	01/15/2026		MW	IS	\$571.76
CHK	JD	00144201	3431	KISSIMMEE UTILITY AUTHORITY	001394620 1225	OH	01/15/2026		MW	IS	\$73.03
CHK	JD	00144202	3431	KISSIMMEE UTILITY AUTHORITY	001394640 1225	OH	01/15/2026		MW	IS	\$35,514.68
CHK	JD	00144203	3431	KISSIMMEE UTILITY AUTHORITY	001394650 1225	OH	01/15/2026		MW	IS	\$7,610.45
CHK	JD	00144204	3431	KISSIMMEE UTILITY AUTHORITY	001218530 1225	OH	01/15/2026		MW	IS	\$49.68
CHK	JD	00144205	3431	KISSIMMEE UTILITY AUTHORITY	123479410 1225	OH	01/15/2026		MW	IS	\$11.36
CHK	JD	00144206	3431	KISSIMMEE UTILITY AUTHORITY	001203310 1125	OH	01/15/2026		MW	IS	\$26,721.16
CHK	JD	00144207	4435	CAROLINA SOFTWARE INC	96898	OH	01/15/2026		MW	IS	\$500.00
CHK	JD	00144208	4479	PEACE RIVER ELECTRIC	34836002 1225	OH	01/15/2026		MW	IS	\$91.17
CHK	JD	00144209	4479	PEACE RIVER ELECTRIC	34836003 1225	OH	01/15/2026		MW	IS	\$254.62
CHK	JD	00144210	4511	PERSONS AUTO PARTS INC NAPA	543403	OH	01/15/2026		MW	IS	\$2,522.40
CHK	JD	00144211	6609	ORLANDO FREIGHTLINER INC	X103716689 01	OH	01/15/2026		MW	IS	\$6,415.35
CHK	JD	00144212	6961	UNIFIRST CORPORATION	3090276475	OH	01/15/2026		MW	IS	\$260.82
CHK	JD	00144213	8113	IDEXX DISTRIBUTION INC	3189652679	OH	01/15/2026		MW	IS	\$1,276.20
CHK	JD	00144214	8154	ORLANDO UTILITIES	3374784574	OH	01/15/2026		MW	IS	\$195.22
CHK	JD	00144215	8294	ARAMARK CORPORATION	200301400-	OH	01/15/2026		MW	IS	\$25,849.90
CHK	JD	00144216	856	ZHA INC	22079	OH	01/15/2026		MW	IS	\$5,980.00
CHK	JD	00144217	963	CUMBERLAND INTERNATIONAL TRUCKS	201171135 01	OH	01/15/2026		MW	IS	\$495.05
CHK	JD	00144218	R03833	FRANKLIN SURVEYING & MAPPING INC	135776	OH	01/15/2026		MW	IS	\$8,032.50
CHK	JD	00144219	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0525-	OH	01/15/2026		MW	IS	\$70,340.43
CHK	JD	00144220	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0625-	OH	01/15/2026		MW	IS	\$32,604.90
CHK	JD	00144221	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0725-	OH	01/15/2026		MW	IS	\$9,432.71
CHK	JD	00144222	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0825-	OH	01/15/2026		MW	IS	\$415.72
CHK	JD	00144223	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0925	OH	01/15/2026		MW	IS	\$175.00
CHK	JD	00144224	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-1025	OH	01/15/2026		MW	IS	\$928.20
CHK	JD	00144225	V00310	CALVIN GIORDANO & ASSOCIATES	3022840	OH	01/15/2026		MW	IS	\$43,460.75
CHK	JD	00144226	V00496	ARNCO CONSTRUCTION INC	P112131 3	OH	01/15/2026		MW	IS	\$271,463.05

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CHK	JD	00144227	V00528	EMPLOYEE BENEFITS CORPORATION	5229021	OH	01/15/2026		MW	IS	\$14,607.57
CHK	JD	00144228	V00673	MASCHMEYER CONCRETE CO OF	II-9703905	OH	01/15/2026		MW	IS	\$5,148.50
CHK	JD	00144229	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1133025	OH	01/15/2026		MW	IS	\$700.00
CHK	JD	00144230	V01009	JC GREENSCAPES INC	4136	OH	01/15/2026		MW	IS	\$2,899.00
CHK	JD	00144231	V01094	AQUATIC WEED CONTROL INC	118012	OH	01/15/2026		MW	IS	\$170.00
CHK	JD	00144232	V01106	GAI CONSULTANTS INC	2229563	OH	01/15/2026		MW	IS	\$10,785.00
CHK	JD	00144233	V01301	SOTO'S LANDSCAPING INC	29752	OH	01/15/2026		MW	IS	\$8,955.00
CHK	JD	00144234	V01350	CENTURYLINK SALES	486905659 0126	OH	01/15/2026		MW	IS	\$153.44
CHK	JD	00144235	V01460	DUKE ENERGY FLORIDA	91014719878901	OH	01/15/2026		MW	IS	\$9.58
CHK	JD	00144236	V01460	DUKE ENERGY FLORIDA	91009264716201	OH	01/15/2026		MW	IS	\$108.75
CHK	JD	00144237	V01460	DUKE ENERGY FLORIDA	91008957776201	OH	01/15/2026		MW	IS	\$54.18
CHK	JD	00144238	V01460	DUKE ENERGY FLORIDA	91008337718412	OH	01/15/2026		MW	IS	\$3,159.78
CHK	JD	00144239	V01460	DUKE ENERGY FLORIDA	91008337684412	OH	01/15/2026		MW	IS	\$1,575.56
CHK	JD	00144240	V01460	DUKE ENERGY FLORIDA	91016122957912	OH	01/15/2026		MW	IS	\$645.53
CHK	JD	00144241	V01460	DUKE ENERGY FLORIDA	91008629557312	OH	01/15/2026		MW	IS	\$3,586.48
CHK	JD	00144242	V01460	DUKE ENERGY FLORIDA	91008629616012	OH	01/15/2026		MW	IS	\$1,645.49
CHK	JD	00144243	V01460	DUKE ENERGY FLORIDA	91008633635112	OH	01/15/2026		MW	IS	\$733.82
CHK	JD	00144244	V01460	DUKE ENERGY FLORIDA	91008629665712	OH	01/15/2026		MW	IS	\$800.02
CHK	JD	00144245	V01460	DUKE ENERGY FLORIDA	91017296340612	OH	01/15/2026		MW	IS	\$3,387.64
CHK	JD	00144246	V01460	DUKE ENERGY FLORIDA	91008633565712	OH	01/15/2026		MW	IS	\$820.66
CHK	JD	00144247	V01460	DUKE ENERGY FLORIDA	91008629532512	OH	01/15/2026		MW	IS	\$1,101.82
CHK	JD	00144248	V01888	GROSVENOR BUILDING SERVICES INC	57189	OH	01/15/2026		MW	IS	\$33,753.16
CHK	JD	00144249	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033919	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144250	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033932	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144251	V01985	AIRGAS INC	9167286574	OH	01/15/2026		MW	IS	\$103.35
CHK	JD	00144252	V02050	GIBSON AIR CONDITIONING	I2294	OH	01/15/2026		MW	IS	\$1,573.66
CHK	JD	00144253	V02062	HOBE SOUND RRH LTD	RA0033924	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144254	V02198	EFE INC	P0786647	OH	01/15/2026		MW	IS	\$174.24
CHK	JD	00144255	V02213	TOSHIBA BUSINESS SOLUTIONS	5839727	OH	01/15/2026		MW	IS	\$936.98
CHK	JD	00144256	V02262	RAMONA ADAMES STANLEY	56-2025	OH	01/15/2026		MW	IS	\$495.00
CHK	JD	00144257	V02350	SKYBASE COMMUNICATIONS LLC	38427	OH	01/15/2026		MW	IS	\$378.00
CHK	JD	00144258	V02381	ORLANDO HEALTH INC	EX-25-15372	OH	01/15/2026		MW	IS	\$6,000.00
CHK	JD	00144259	V02549	MILLER ELECTRIC COMPANY	102504694	OH	01/15/2026		MW	IS	\$815.17
CHK	JD	00144260	V02573	UNITED RENTALS (NORTH AMERICA) INC	7035728-012	OH	01/15/2026		MW	IS	\$930.50
CHK	JD	00144261	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033926	OH	01/15/2026		MW	IS	\$200.00

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CHK	JD	00144262	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033920	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144263	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033923	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144264	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033927	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144265	V02712	MADISON CROSSING II LLC	RA0033921	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144266	V02791	PETROLEUM TRADERS CORPORATION	2146398	OH	01/15/2026		MW	IS	\$17,415.80
CHK	JD	00144267	V03000	MEDICAL RISK SOLUTIONS LLC	105145	OH	01/15/2026		MW	IS	\$30,863.14
CHK	JD	00144268	V03017	CHARTER COMMUNICATIONS HOLDINGS	281604880112012	OH	01/15/2026		MW	IS	\$6,331.03
CHK	JD	00144269	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-29268	OH	01/15/2026		MW	IS	\$2,804.54
CHK	JD	00144270	V04062	MID FLORIDA ARMORED & ATM	58558	OH	01/15/2026		MW	IS	\$261.00
CHK	JD	00144271	V04099	LAND TITLE PROFESSIONALS LLC	RA0033953	OH	01/15/2026		MW	IS	\$100,000.00
CHK	JD	00144272	V04140	VINELAND LANDINGS PARTNERS LTD	RA0033915	OH	01/15/2026		MW	IS	\$4,738.14
CHK	JD	00144273	V04157	FLORIDA WASTE HOLDINGS INC	13195	OH	01/15/2026		MW	IS	\$488.97
CHK	JD	00144274	V04171	FIDELITY SECURITY LIFE INSURANCE	167059107	OH	01/15/2026		MW	IS	\$15,174.26
CHK	JD	00144275	V04172	NEOCITYLINKS LLC	2026-AC-101	OH	01/15/2026		MW	IS	\$41,666.67
CHK	JD	00144276	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	91295	OH	01/15/2026		MW	IS	\$27,350.00
CHK	JD	00144277	V04263	AMERICAN GRINDING COMPANY LLC	2662	OH	01/15/2026		MW	IS	\$29,643.17
CHK	JD	00144278	V04364	BOEHRINGER INGELHEIM ANIMAL	6106484527	OH	01/15/2026		MW	IS	\$1,543.98
CHK	JD	00144279	V04506	MRI SOFTWARE LLC	MRIUS2648142	OH	01/15/2026		MW	IS	\$170.00
CHK	JD	00144280	V04603	D.H. PACE COMPANY INC	SVC 267-203179	OH	01/15/2026		MW	IS	\$120.00
CHK	JD	00144281	V04696	THE RODERICK GROUP INC	21-0312-079	OH	01/15/2026		MW	IS	\$67,374.80
CHK	JD	00144282	V04866	UNIPRO INTL	13-0866916	OH	01/15/2026		MW	IS	\$9,671.52
CHK	JD	00144283	V04913	CULLIGAN OF ORLANDO - CULLIGAN OED	737174	OH	01/15/2026		MW	IS	\$71.30
CHK	JD	00144284	V05013	WILLOWS I	RA0033896	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144285	V05013	WILLOWS I	RA0033939	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144286	V05691	VETERINARY EMERGENCY CLINIC	60791	OH	01/15/2026		MW	IS	\$513.00
CHK	JD	00144287	V05802	RAVENWOOD PARTNERS LLC	RA0033916	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144288	V05957	STAT MEDICAL DISPOSAL INC	428166	OH	01/15/2026		MW	IS	\$23.00
CHK	JD	00144289	V06356	CIT BANK NA	48336051	OH	01/15/2026		MW	IS	\$394.25
CHK	JD	00144290	V06448	CARNAHAN PROCTOR & CROSS INC	19648237	OH	01/15/2026		MW	IS	\$6,800.00
CHK	JD	00144291	V06448	CARNAHAN PROCTOR & CROSS INC	19648393	OH	01/15/2026		MW	IS	\$35,791.26
CHK	JD	00144292	V06469	INMATE CALLING SOLUTIONS LLC	2018787	OH	01/15/2026		MW	IS	\$1,300.00
CHK	JD	00144293	V06541	SUBURBAN PROPANE LP	1762-548932	OH	01/15/2026		MW	IS	\$27.64
CHK	JD	00144294	V06548	MIDWEST MOTOR SUPPLY CO INC	104071373	OH	01/15/2026		MW	IS	\$751.06
CHK	JD	00144295	V06549	SOUTHERN HYDRAULICS LLC	65165	OH	01/15/2026		MW	IS	\$2,248.81
CHK	JD	00144296	V06552	RENTAL WORLD OF ST CLOUD	467529	OH	01/15/2026		MW	IS	\$316.99

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CHK	JD	00144297	V06640	MCKESSON MEDICAL SURGICAL INC	24787790	OH	01/15/2026		MW	IS	\$1,880.45
CHK	JD	00144298	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19831R	OH	01/15/2026		MW	IS	\$12,380.84
CHK	JD	00144299	V06796	SPRINKLERMATIC FLORIDA LLC	58039	OH	01/15/2026		MW	IS	\$2,574.37
CHK	JD	00144300	V06837	ALL MEDICAL PERSONNEL INC	30035238	OH	01/15/2026		MW	IS	\$15,017.76
CHK	JD	00144301	V06950	CORRECTEK INC	9279	OH	01/15/2026		MW	IS	\$500.00
CHK	JD	00144302	V06980	GALLS PARENT HOLDINGS LLC	033584650	OH	01/15/2026		MW	IS	\$458.88
CHK	JD	00144303	V07004	UNIVERSAL PROTECTION SERVICE LLC	17978512	OH	01/15/2026		MW	IS	\$17,035.90
CHK	JD	00144304	V07029	SURVTECH SOLUTIONS INC	36182	OH	01/15/2026		MW	IS	\$180.00
CHK	JD	00144305	V07043	COMPRESSED AIR SUPPLIES AND	29798	OH	01/15/2026		MW	IS	\$70,801.32
CHK	JD	00144306	V07100	MODERN WELDING COMPANY OF	100749	OH	01/15/2026		MW	IS	\$646.36
CHK	JD	00144307	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033933	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144308	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033948	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144309	V07152	VERIZON COMMUNICATIONS INC	6130906566	OH	01/15/2026		MW	IS	\$3,595.85
CHK	JD	00144310	V07152	VERIZON COMMUNICATIONS INC	6131812630	OH	01/15/2026		MW	IS	\$138.63
CHK	JD	00144311	V07152	VERIZON COMMUNICATIONS INC	6131844817	OH	01/15/2026		MW	IS	\$324.63
CHK	JD	00144312	V07152	VERIZON COMMUNICATIONS INC	6131827656	OH	01/15/2026		MW	IS	\$488.93
CHK	JD	00144313	V07152	VERIZON COMMUNICATIONS INC	6132831650	OH	01/15/2026		MW	IS	\$864.94
CHK	JD	00144314	V07152	VERIZON COMMUNICATIONS INC	6132831647	OH	01/15/2026		MW	IS	\$649.26
CHK	JD	00144315	V07152	VERIZON COMMUNICATIONS INC	6132831649	OH	01/15/2026		MW	IS	\$253.87
CHK	JD	00144316	V07165	VETRINA WAY INVESTMENTS LLC	52057	OH	01/15/2026		MW	IS	\$4,072.00
CHK	JD	00144317	V07174	PADEGENIS CLEANING INC	8752	OH	01/15/2026		MW	IS	\$2,000.00
CHK	JD	00144318	V07182	USA SERVICES OF FLORIDA LLC	FL12283870	OH	01/15/2026		MW	IS	\$125.00
CHK	JD	00144319	V07190	WA BUTLER COMPANY	EP97194	OH	01/15/2026		MW	IS	\$74.40
CHK	JD	00144320	V07216	WATSON CIVIL CONSTRUCTION INC	27P106286	OH	01/15/2026		MW	IS	\$480,664.70
CHK	JD	00144321	V07271	R & C SOD SOLUTIONS LLC	1822	OH	01/15/2026		MW	IS	\$4,068.00
CHK	JD	00144322	V07295	GREENMAN PEDERSEN INC	424255-FINAL	OH	01/15/2026		MW	IS	\$12,179.43
CHK	JD	00144323	V07332	COLLIERS INTERNATIONAL VALUATION	MCO250205	OH	01/15/2026		MW	IS	\$3,900.00
CHK	JD	00144324	V07370	CAR WASH PARTNERS LLC	239551	OH	01/15/2026		MW	IS	\$322.00
CHK	JD	00144325	V07381	WIND RIVER ENVIRONMENTAL LLC	7175473	OH	01/15/2026		MW	IS	\$1,538.16
CHK	JD	00144326	V07454	B AND B PROMOTIONS OF CENTRAL	OCD51225	OH	01/15/2026		MW	IS	\$6,000.00
CHK	JD	00144327	V07454	B AND B PROMOTIONS OF CENTRAL	OCD50126	OH	01/15/2026		MW	IS	\$6,000.00
CHK	JD	00144328	V07486	INDIGO ENERGY PARTNERS LLC	19879	OH	01/15/2026		MW	IS	\$591.91
CHK	JD	00144329	V07487	GREENS ENERGY SERVICES INC	6183502-IN	OH	01/15/2026		MW	IS	\$1,711.50
CHK	JD	00144330	V07532	WEX BANK	109716905	OH	01/15/2026		MW	IS	\$20,424.30
CHK	JD	00144331	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002784	OH	01/15/2026		MW	IS	\$1,694.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144332	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002783	OH	01/15/2026		MW	IS	\$3,796.00
CHK	JD	00144333	V07633	RAYMOND ENGINEERING GEORGIA INC	25745	OH	01/15/2026		MW	IS	\$5,600.00
CHK	JD	00144334	V07644	VISTA COOLING SERVICES INC	17963	OH	01/15/2026		MW	IS	\$618.10
CHK	JD	00144335	V07670	ZOETIS US LLC	9030409860	OH	01/15/2026		MW	IS	\$1,551.00
CHK	JD	00144336	V07699	KISSIMMEE LEASED HOUSING	RA0033938	OH	01/15/2026		MW	IS	\$517.64
CHK	JD	00144337	V07807	DADE PAPER & BAG LLC	40284467	OH	01/15/2026		MW	IS	\$12,399.96
CHK	JD	00144338	V07841	CENTRAL FLORIDA LADY BADGERS INC	AG0002782	OH	01/15/2026		MW	IS	\$500.00
CHK	JD	00144339	V07943	AMERGIS HEALTHCARE STAFFING INC	E18169330778	OH	01/15/2026		MW	IS	\$7,948.60
CHK	JD	00144340	V07986	BROTHERS DL OUTDOOR SERVICES LLC	20261001	OH	01/15/2026		MW	IS	\$7,960.00
CHK	JD	00144341	V07994	TA BAY CREST FEE OWNER LLC	RA0033952	OH	01/15/2026		MW	IS	\$5,000.00
CHK	JD	00144342	X00481	KISSIMMEE RRH LTD	RA0033918	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144343	X00481	KISSIMMEE RRH LTD	RA0033928	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144344	X00481	KISSIMMEE RRH LTD	RA0033929	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144345	X00481	KISSIMMEE RRH LTD	RA0033947	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144346	X00481	KISSIMMEE RRH LTD	RA0033950	OH	01/15/2026		MW	IS	\$200.00
CHK	JD	00144347	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033934	OH	01/15/2026		MW	IS	\$1,300.00
CHK	JD	00144348	10287	WASTE MANAGEMENT INC	0373227-0180-8	OH	01/20/2026		MW	IS	\$906.37
CHK	JD	00144349	10480	THE TRANSITION HOUSE INC	0126DRGCT	OH	01/20/2026		MW	IS	\$11,470.00
CHK	JD	00144350	10504	VANASSE HANGEN BRUSTLIN INC	0000063	OH	01/20/2026		MW	IS	\$2,861.22
CHK	JD	00144351	1095	LANGUAGE LINE SERVICES	2025 73950	OH	01/20/2026		MW	IS	\$1,266.66
CHK	JD	00144352	11269	PEST PATROL	260117892	OH	01/20/2026		MW	IS	\$85.00
CHK	JD	00144353	12594	KISH MUNJAL	RA0033954	OH	01/20/2026		MW	IS	\$4,400.00
CHK	JD	00144354	13171	HNTB CORPORATION	437-76985-DS-	OH	01/20/2026		MW	IS	\$426,612.96
CHK	JD	00144355	13171	HNTB CORPORATION	436-76985-DS-	OH	01/20/2026		MW	IS	\$28,765.28
CHK	JD	00144356	1341	ORANGE COUNTY BOARD OF	00000008709	OH	01/20/2026		MW	IS	\$489,509.51
CHK	JD	00144357	13435	RUSH TRUCK CENTERS OF FLORIDA	3044565689	OH	01/20/2026		MW	IS	\$612.00
CHK	JD	00144358	14134	TOHO WATER AUTHORITY	000794520 1225	OH	01/20/2026		MW	IS	\$7.75
CHK	JD	00144359	14548	CUSTOM CREATIVE CONTRACTING	AG0002785	OH	01/20/2026		MW	IS	\$5,283.50
CHK	JD	00144360	15378	RMS ORLANDO INC	SMP E-15303	OH	01/20/2026		MW	IS	\$6,835.00
CHK	JD	00144361	16489	NO LIMIT LAWN CARE INC	41760	OH	01/20/2026		MW	IS	\$7,959.11
CHK	JD	00144362	17305	GRAINGER	9760429952	OH	01/20/2026		MW	IS	\$298.12
CHK	JD	00144363	2635	FOLSOM SERVICES INC	I7360	OH	01/20/2026		MW	IS	\$4,795.67
CHK	JD	00144364	2911	BOUND TREE MEDICAL LLC	86048250	OH	01/20/2026		MW	IS	\$7,835.32
CHK	JD	00144365	3431	KISSIMMEE UTILITY AUTHORITY	001199490 1225	OH	01/20/2026		MW	IS	\$549.01
CHK	JD	00144366	3431	KISSIMMEE UTILITY AUTHORITY	001203340 1225	OH	01/20/2026		MW	IS	\$9,241.78

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CHK	JD	00144367	3431	KISSIMMEE UTILITY AUTHORITY	000709990	0126	OH	01/20/2026		MW IS	\$5,440.38
CHK	JD	00144368	3431	KISSIMMEE UTILITY AUTHORITY	001199210	1225	OH	01/20/2026		MW IS	\$4,634.66
CHK	JD	00144369	3431	KISSIMMEE UTILITY AUTHORITY	001203260	1225	OH	01/20/2026		MW IS	\$94,679.77
CHK	JD	00144370	4450	WHARTON SMITH INC	P113176	2	OH	01/20/2026		MW IS	\$478,929.29
CHK	JD	00144371	4479	PEACE RIVER ELECTRIC	150167003	1225	OH	01/20/2026		MW IS	\$58.23
CHK	JD	00144372	4479	PEACE RIVER ELECTRIC	34836008	1225	OH	01/20/2026		MW IS	\$143.04
CHK	JD	00144373	4511	PERSONS AUTO PARTS INC NAPA	543779		OH	01/20/2026		MW IS	\$1,913.38
CHK	JD	00144374	6424	STAPLES INC	6052816200		OH	01/20/2026		MW IS	\$153.15
CHK	JD	00144375	6961	UNIFIRST CORPORATION	3090278002		OH	01/20/2026		MW IS	\$319.71
CHK	JD	00144376	7293	FLORIDA DEPARTMENT OF HEALTH	06 CP 22467A		OH	01/20/2026		MW IS	\$665.34
CHK	JD	00144377	8113	IDEXX DISTRIBUTION INC	1225116161		OH	01/20/2026		MW IS	\$595.71
CHK	JD	00144378	8115	ENTERPRISE COMMUNITY	8003008300		OH	01/20/2026		MW IS	\$677.16
CHK	JD	00144379	8115	ENTERPRISE COMMUNITY	8003012112		OH	01/20/2026		MW IS	\$598.61
CHK	JD	00144380	8154	ORLANDO UTILITIES	4466987722		OH	01/20/2026		MW IS	\$2.02
CHK	JD	00144381	8294	ARAMARK CORPORATION	200301400-		OH	01/20/2026		MW IS	\$25,606.80
CHK	JD	00144382	9284	TURNING POINT COUNSELING	DCDEC2025		OH	01/20/2026		MW IS	\$2,875.00
CHK	JD	00144383	R04811	UNITED HEALTHCARE	67372399		OH	01/20/2026		MW IS	\$108.13
CHK	JD	00144384	R04811	UNITED HEALTHCARE	67581074		OH	01/20/2026		MW IS	\$317.06
CHK	JD	00144385	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004426		OH	01/20/2026		MW IS	\$26,066.72
CHK	JD	00144386	R06230	STEPHEN E NADEAU	67604069		OH	01/20/2026		MW IS	\$102.50
CHK	JD	00144387	R06231	THE ESTATE OF JUANITA JACKSON	67641408		OH	01/20/2026		MW IS	\$633.68
CHK	JD	00144388	R06239	HAWK PLATT LLC	RF0004432		OH	01/20/2026		MW IS	\$5,130.00
CHK	JD	00144389	R06241	MIKAYLA P WATKINS	RF0004425		OH	01/20/2026		MW IS	\$24.99
CHK	JD	00144390	T4248	CIGNA HEALTHCARE	67471905		OH	01/20/2026		MW IS	\$320.72
CHK	JD	00144391	T4248	CIGNA HEALTHCARE	67472032		OH	01/20/2026		MW IS	\$314.01
CHK	JD	00144392	T7466	PROGRESSIVE INSURANCE CO	67204585		OH	01/20/2026		MW IS	\$648.80
CHK	JD	00144393	V00101	CDM SMITH INC	90253388		OH	01/20/2026		MW IS	\$1,823.75
CHK	JD	00144394	V00489	PRISON SOLUTIONS INC	10126		OH	01/20/2026		MW IS	\$240.00
CHK	JD	00144395	V00606	PENN CREDIT CORPORATION	153287		OH	01/20/2026		MW IS	\$59.32
CHK	JD	00144396	V00673	MASCHMEYER CONCRETE CO OF	II-9704243		OH	01/20/2026		MW IS	\$1,816.00
CHK	JD	00144397	V01009	JC GREENSCAPES INC	4123		OH	01/20/2026		MW IS	\$900.00
CHK	JD	00144398	V01094	AQUATIC WEED CONTROL INC	118011		OH	01/20/2026		MW IS	\$98.00
CHK	JD	00144399	V01350	CENTURYLINK SALES	426982598		OH	01/20/2026		MW IS	\$202.00
CHK	JD	00144400	V01460	DUKE ENERGY FLORIDA	91008633542512		OH	01/20/2026		MW IS	\$2,299.34
CHK	JD	00144401	V01460	DUKE ENERGY FLORIDA	91008629586212		OH	01/20/2026		MW IS	\$132.66

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CHK	JD	00144402	V01460	DUKE ENERGY FLORIDA	91008633656712	OH	01/20/2026		MW	IS	\$1,093.55
CHK	JD	00144403	V01460	DUKE ENERGY FLORIDA	91019068774601	OH	01/20/2026		MW	IS	\$34.40
CHK	JD	00144404	V01460	DUKE ENERGY FLORIDA	91017756246112	OH	01/20/2026		MW	IS	\$34.36
CHK	JD	00144405	V01460	DUKE ENERGY FLORIDA	91014157548312	OH	01/20/2026		MW	IS	\$157.30
CHK	JD	00144406	V01460	DUKE ENERGY FLORIDA	91008633520112	OH	01/20/2026		MW	IS	\$5,766.99
CHK	JD	00144407	V01642	MACY ISLAND CONSULTING LLC	2989	OH	01/20/2026		MW	IS	\$4,500.00
CHK	JD	00144408	V01888	GROSVENOR BUILDING SERVICES INC	57073	OH	01/20/2026		MW	IS	\$118,576.65
CHK	JD	00144409	V01985	AIRGAS INC	9168124647	OH	01/20/2026		MW	IS	\$654.30
CHK	JD	00144410	V02050	GIBSON AIR CONDITIONING	I2306	OH	01/20/2026		MW	IS	\$995.00
CHK	JD	00144411	V02198	EFE INC	W56854	OH	01/20/2026		MW	IS	\$5,765.93
CHK	JD	00144412	V02213	TOSHIBA BUSINESS SOLUTIONS	5839693	OH	01/20/2026		MW	IS	\$1,753.09
CHK	JD	00144413	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344123125	OH	01/20/2026		MW	IS	\$1,593.30
CHK	JD	00144414	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033870	OH	01/20/2026		MW	IS	\$200.00
CHK	JD	00144415	V03000	MEDICAL RISK SOLUTIONS LLC	105144	OH	01/20/2026		MW	IS	\$100,189.93
CHK	JD	00144416	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259010526	OH	01/20/2026		MW	IS	\$165.00
CHK	JD	00144417	V03017	CHARTER COMMUNICATIONS HOLDINGS	5056380112012	OH	01/20/2026		MW	IS	\$5,268.73
CHK	JD	00144418	V03526	MANHASSET ALLSTARS INC	AG0002781	OH	01/20/2026		MW	IS	\$3,000.00
CHK	JD	00144419	V03774	HYLANT GROUP INC	609045	OH	01/20/2026		MW	IS	\$15,250.00
CHK	JD	00144420	V04062	MID FLORIDA ARMORED & ATM	57972	OH	01/20/2026		MW	IS	\$87.00
CHK	JD	00144421	V04157	FLORIDA WASTE HOLDINGS INC	13196	OH	01/20/2026		MW	IS	\$329.65
CHK	JD	00144422	V04201	OSCEOLA PALOS VERDES LTD	RA0033914	OH	01/20/2026		MW	IS	\$1,703.41
CHK	JD	00144423	V04603	D.H. PACE COMPANY INC	SVC 267-205149	OH	01/20/2026		MW	IS	\$1,181.29
CHK	JD	00144424	V04939	FACILITRON INC	6BHMYDA5NA	OH	01/20/2026		MW	IS	\$6,960.00
CHK	JD	00144425	V05013	WILLOWS I	RA0033925	OH	01/20/2026		MW	IS	\$200.00
CHK	JD	00144426	V05411	FLORIDA KENWORTH LLC	051P362648	OH	01/20/2026		MW	IS	\$17,857.61
CHK	JD	00144427	V05691	VETERINARY EMERGENCY CLINIC	75171	OH	01/20/2026		MW	IS	\$239.00
CHK	JD	00144428	V05691	VETERINARY EMERGENCY CLINIC	60502	OH	01/20/2026		MW	IS	\$837.90
CHK	JD	00144429	V05811	ACCESS SOLUTIONS CORP	14980	OH	01/20/2026		MW	IS	\$165.00
CHK	JD	00144430	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14690-1	OH	01/20/2026		MW	IS	\$350.00
CHK	JD	00144431	V06356	CIT BANK NA	48447236	OH	01/20/2026		MW	IS	\$164.19
CHK	JD	00144432	V06389	PEREGRINE CORPORATION	0075411	OH	01/20/2026		MW	IS	\$4,901.13
CHK	JD	00144433	V06541	SUBURBAN PROPANE LP	17620548609	OH	01/20/2026		MW	IS	\$7.45
CHK	JD	00144434	V06549	SOUTHERN HYDRAULICS LLC	65258	OH	01/20/2026		MW	IS	\$1,098.40
CHK	JD	00144435	V06552	RENTAL WORLD OF ST CLOUD	467645	OH	01/20/2026		MW	IS	\$234.09
CHK	JD	00144436	V06796	SPRINKLERMATIC FLORIDA LLC	57792	OH	01/20/2026		MW	IS	\$1,995.00

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CHK	JD	00144437	V06819	FIRE DEX GW LLC	6309-173	OH	01/20/2026		MW	IS	\$7,086.70
CHK	JD	00144438	V06920	DUNKIRK LAWN CARE AND	977	OH	01/20/2026		MW	IS	\$610.00
CHK	JD	00144439	V07041	QUEST CORPORATION OF AMERICA INC		OH	01/20/2026		MW	IS	\$9,391.25
CHK	JD	00144440	V07085	DYNAFIRE LLC	SO249475	OH	01/20/2026		MW	IS	\$6,388.97
CHK	JD	00144441	V07116	DS SERVICES OF AMERICA INC	23309642	OH	01/20/2026		MW	IS	\$605.54
CHK	JD	00144442	V07127	CBG LANDSCAPING LLC	108	OH	01/20/2026		MW	IS	\$23,465.00
CHK	JD	00144443	V07131	PETDATA INC	14799	OH	01/20/2026		MW	IS	\$4,094.51
CHK	JD	00144444	V07152	VERIZON COMMUNICATIONS INC	6130906567	OH	01/20/2026		MW	IS	\$200.37
CHK	JD	00144445	V07152	VERIZON COMMUNICATIONS INC	6132831648	OH	01/20/2026		MW	IS	\$1,899.77
CHK	JD	00144446	V07172	MOTOROLA SOLUTIONS INC	1187165022	OH	01/20/2026		MW	IS	\$1,070,778.80
CHK	JD	00144447	V07182	USA SERVICES OF FLORIDA LLC	FL12283868	OH	01/20/2026		MW	IS	\$818.40
CHK	JD	00144448	V07190	WA BUTLER COMPANY	EP54957	OH	01/20/2026		MW	IS	\$908.37
CHK	JD	00144449	V07217	ENGLAND THIMS & MILLER INC	224023	OH	01/20/2026		MW	IS	\$155,275.76
CHK	JD	00144450	V07298	EVERNORTH CARE SOLUTIONS INC	24310	OH	01/20/2026		MW	IS	\$3,440.25
CHK	JD	00144451	V07371	AVERY PRODUCTS CORPORATION	I460640	OH	01/20/2026		MW	IS	\$931.36
CHK	JD	00144452	V07381	WIND RIVER ENVIRONMENTAL LLC	7172903	OH	01/20/2026		MW	IS	\$225.00
CHK	JD	00144453	V07487	GREENS ENERGY SERVICES INC	6183493-IN	OH	01/20/2026		MW	IS	\$11,422.12
CHK	JD	00144454	V07488	OSCEOLA ENGINEERING LLC	13074	OH	01/20/2026		MW	IS	\$3,510.00
CHK	JD	00144455	V07609	J WALTON MOWING INC	91	OH	01/20/2026		MW	IS	\$12,520.24
CHK	JD	00144456	V07721	CONSOR NORTH AMERICA INC	D200168FL00-	OH	01/20/2026		MW	IS	\$372.84
CHK	JD	00144457	V07807	DADE PAPER & BAG LLC	40178695	OH	01/20/2026		MW	IS	\$121.64
CHK	JD	00144458	V07944	SOUTHERN TITLE HOLDING COMPANY	RA0033961	OH	01/20/2026		MW	IS	\$80,000.00
CHK	JD	00144459	V07980	LITTLE APPLE INC	11298	OH	01/20/2026		MW	IS	\$7,300.00
CHK	JD	00144460	X01229	TAMIKA GRAY HOLLEY	25264	OH	01/20/2026		MW	IS	\$400.00
CHK	JD	00144461	X02545	MARK RUSDEN	RA0033943	OH	01/20/2026		MW	IS	\$4,875.00
CHK	JD	00144462	10287	WASTE MANAGEMENT INC	8388190-1881-6	OH	01/22/2026		MW	IS	\$13,832.25
CHK	JD	00144463	10480	THE TRANSITION HOUSE INC	RA0033962	OH	01/22/2026		MW	IS	\$2,154.00
CHK	JD	00144464	11455	OSCEOLA MENTAL HEALTH INC	DEC25	OH	01/22/2026		MW	IS	\$2,490.00
CHK	JD	00144465	12271	GUARDIAN AD LITEM FOUNDATION	AG0002792	OH	01/22/2026		MW	IS	\$700.00
CHK	JD	00144466	13171	HNTB CORPORATION	434-76985-DS-	OH	01/22/2026		MW	IS	\$85,179.63
CHK	JD	00144467	1411	OSCEOLA COUNTY CLERK OF COURTS	251202	OH	01/22/2026		MW	IS	\$5.18
CHK	JD	00144468	1411	OSCEOLA COUNTY CLERK OF COURTS	251201	OH	01/22/2026		MW	IS	\$502.61
CHK	JD	00144469	14134	TOHO WATER AUTHORITY	001127080 1125	OH	01/22/2026		MW	IS	\$286.93
CHK	JD	00144470	14134	TOHO WATER AUTHORITY	033397629 1225	OH	01/22/2026		MW	IS	\$31.62
CHK	JD	00144471	14134	TOHO WATER AUTHORITY	001203310 1125	OH	01/22/2026		MW	IS	\$13,690.07

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144472	14134	TOHO WATER AUTHORITY	001203310	1025 OH	01/22/2026		MW	IS	\$13,453.38
CHK	JD	00144473	14134	TOHO WATER AUTHORITY	033405359	0126 OH	01/22/2026		MW	IS	\$313.28
CHK	JD	00144474	14134	TOHO WATER AUTHORITY	000532040	1225 OH	01/22/2026		MW	IS	\$39.52
CHK	JD	00144475	14134	TOHO WATER AUTHORITY	001203340	1225 OH	01/22/2026		MW	IS	\$2,347.78
CHK	JD	00144476	14134	TOHO WATER AUTHORITY	033131579	0126 OH	01/22/2026		MW	IS	\$2,030.50
CHK	JD	00144477	14134	TOHO WATER AUTHORITY	000798630	0525 OH	01/22/2026		MW	IS	\$9.53
CHK	JD	00144478	14134	TOHO WATER AUTHORITY	000798630	0725 OH	01/22/2026		MW	IS	\$9.53
CHK	JD	00144479	14134	TOHO WATER AUTHORITY	000798630	0825 OH	01/22/2026		MW	IS	\$7.21
CHK	JD	00144480	14134	TOHO WATER AUTHORITY	000798630	0925 OH	01/22/2026		MW	IS	\$7.21
CHK	JD	00144481	14134	TOHO WATER AUTHORITY	000798630	1025 OH	01/22/2026		MW	IS	\$10.24
CHK	JD	00144482	14134	TOHO WATER AUTHORITY	00011238	1225 OH	01/22/2026		MW	IS	\$504.70
CHK	JD	00144483	14134	TOHO WATER AUTHORITY	00018031	1225 OH	01/22/2026		MW	IS	\$940.56
CHK	JD	00144484	14518	ALTERNATIVE POWER SOLUTIONS INC	I79948		01/22/2026		MW	IS	\$2,954.77
CHK	JD	00144485	14997	OSCEOLA COUNTY SHERIFFS OFFICE	1ST QTR 26		01/22/2026		MW	IS	\$9,762.90
CHK	JD	00144486	15378	RMS ORLANDO INC	SMP E-14799		01/22/2026		MW	IS	\$6,250.00
CHK	JD	00144487	15521	CHAVEZS LAWN SERVICES INC	92155		01/22/2026		MW	IS	\$2,750.00
CHK	JD	00144488	1572	MECHANICAL SERVICES OF	960024173		01/22/2026		MW	IS	\$1,173.49
CHK	JD	00144489	15815	JR DAVIS CONSTRUCTION	131418		01/22/2026		MW	IS	\$1,485,890.54
CHK	JD	00144490	16489	NO LIMIT LAWN CARE INC	41759		01/22/2026		MW	IS	\$5,600.00
CHK	JD	00144491	17305	GRAINGER	9752003906		01/22/2026		MW	IS	\$455.62
CHK	JD	00144492	2427	BOULEVARD TIRE CENTER	2-GS586092		01/22/2026		MW	IS	\$5,167.86
CHK	JD	00144493	2635	FOLSOM SERVICES INC	I7363		01/22/2026		MW	IS	\$118.50
CHK	JD	00144494	3431	KISSIMMEE UTILITY AUTHORITY	001396510	1225 OH	01/22/2026		MW	IS	\$407.61
CHK	JD	00144495	3431	KISSIMMEE UTILITY AUTHORITY	000615420	0126 OH	01/22/2026		MW	IS	\$155.08
CHK	JD	00144496	3431	KISSIMMEE UTILITY AUTHORITY	000338630	1225 OH	01/22/2026		MW	IS	\$1,041.31
CHK	JD	00144497	3431	KISSIMMEE UTILITY AUTHORITY	000729460	1225 OH	01/22/2026		MW	IS	\$36.59
CHK	JD	00144498	3431	KISSIMMEE UTILITY AUTHORITY	RA0033955		01/22/2026		MW	IS	\$340.00
CHK	JD	00144499	3431	KISSIMMEE UTILITY AUTHORITY	RA0033959		01/22/2026		MW	IS	\$122.38
CHK	JD	00144500	4450	WHARTON SMITH INC	P112643	3 OH	01/22/2026		MW	IS	\$1,043,311.20
CHK	JD	00144501	4511	PERSONS AUTO PARTS INC NAPA	544257		01/22/2026		MW	IS	\$36.82
CHK	JD	00144502	4849	SPIES POOL LLC	23360		01/22/2026		MW	IS	\$1,700.00
CHK	JD	00144503	6424	STAPLES INC	6052231960		01/22/2026		MW	IS	\$1,279.04
CHK	JD	00144504	6961	UNIFIRST CORPORATION	3090278040		01/22/2026		MW	IS	\$489.98
CHK	JD	00144505	8154	ORLANDO UTILITIES	9907185262		01/22/2026		MW	IS	\$85.93
CHK	JD	00144506	8154	ORLANDO UTILITIES	9766892790		01/22/2026		MW	IS	\$551.65

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00144507	8154	ORLANDO UTILITIES	0277017508	OH	01/22/2026		MW	IS	\$32.17
CHK	JD	00144508	8154	ORLANDO UTILITIES	7609318303	OH	01/22/2026		MW	IS	\$156.80
CHK	JD	00144509	8154	ORLANDO UTILITIES	9200638994	OH	01/22/2026		MW	IS	\$6,088.06
CHK	JD	00144510	8154	ORLANDO UTILITIES	6670522674	OH	01/22/2026		MW	IS	\$623.64
CHK	JD	00144511	8154	ORLANDO UTILITIES	6762697676	OH	01/22/2026		MW	IS	\$133.37
CHK	JD	00144512	8294	ARAMARK CORPORATION	200301400-	OH	01/22/2026		MW	IS	\$3,493.00
CHK	JD	00144513	8861	CHAPCO FENCE	08082643	OH	01/22/2026		MW	IS	\$4,253.00
CHK	JD	00144514	9213	CANON USA INC	42473000	OH	01/22/2026		MW	IS	\$289.00
CHK	JD	00144515	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201172402 01	OH	01/22/2026		MW	IS	\$186.53
CHK	JD	00144516	9960	SIEMENS INDUSTRY INC	5332255125	OH	01/22/2026		MW	IS	\$1,062.00
CHK	JD	00144517	R04811	UNITED HEALTHCARE	67556482	OH	01/22/2026		MW	IS	\$317.61
CHK	JD	00144518	R06237	CYNTHIA FERGUSON	RF0004430	OH	01/22/2026		MW	IS	\$3,000.00
CHK	JD	00144519	R06238	HARRY T OLSTEIN	RF0004427	OH	01/22/2026		MW	IS	\$440.00
CHK	JD	00144520	R06239	HAWK PLATT LLC	RF0004431	OH	01/22/2026		MW	IS	\$5,130.00
CHK	JD	00144521	R06240	ERIC B LEHTO	RF0004428	OH	01/22/2026		MW	IS	\$582.50
CHK	JD	00144522	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-1225	OH	01/22/2026		MW	IS	\$374.20
CHK	JD	00144523	V00101	CDM SMITH INC	90253475	OH	01/22/2026		MW	IS	\$4,390.00
CHK	JD	00144524	V00252	HYLAND SOFTWARE INC	LE01-417380	OH	01/22/2026		MW	IS	\$2,607.72
CHK	JD	00144525	V00496	ARNCO CONSTRUCTION INC	P112436 2	OH	01/22/2026		MW	IS	\$968.02
CHK	JD	00144526	V00528	EMPLOYEE BENEFITS CORPORATION	5245989	OH	01/22/2026		MW	IS	\$13,588.81
CHK	JD	00144527	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G20	OH	01/22/2026		MW	IS	\$1,845.00
CHK	JD	00144528	V00673	MASCHMEYER CONCRETE CO OF	II-9704864	OH	01/22/2026		MW	IS	\$1,797.84
CHK	JD	00144529	V00749	EWING IRRIGATION PRODUCTS INC	28724872	OH	01/22/2026		MW	IS	\$1,098.43
CHK	JD	00144530	V01009	JC GREENSCAPES INC	4142	OH	01/22/2026		MW	IS	\$7,630.00
CHK	JD	00144531	V01106	GAI CONSULTANTS INC	2230599	OH	01/22/2026		MW	IS	\$47,068.56
CHK	JD	00144532	V01460	DUKE ENERGY FLORIDA	91014906375901	OH	01/22/2026		MW	IS	\$24.22
CHK	JD	00144533	V01460	DUKE ENERGY FLORIDA	91008337661212	OH	01/22/2026		MW	IS	\$49.31
CHK	JD	00144534	V01460	DUKE ENERGY FLORIDA	91008629723612	OH	01/22/2026		MW	IS	\$632.67
CHK	JD	00144535	V01460	DUKE ENERGY FLORIDA	91008337741512	OH	01/22/2026		MW	IS	\$73.96
CHK	JD	00144536	V01460	DUKE ENERGY FLORIDA	91008629825312	OH	01/22/2026		MW	IS	\$17.51
CHK	JD	00144537	V01460	DUKE ENERGY FLORIDA	91008337758002	OH	01/22/2026		MW	IS	\$5,043.13
CHK	JD	00144538	V01888	GROSVENOR BUILDING SERVICES INC	57075	OH	01/22/2026		MW	IS	\$18,385.92
CHK	JD	00144539	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0115061	OH	01/22/2026		MW	IS	\$17,356.97
CHK	JD	00144540	V01898	ASPIRE HEALTH PARTNERS INC	2511 2603	OH	01/22/2026		MW	IS	\$5,902.63
CHK	JD	00144541	V01985	AIRGAS INC	9168124667	OH	01/22/2026		MW	IS	\$692.85

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144542	V02184	DEWBERRY ENGINEERS INC	22474610	OH	01/22/2026		MW	IS	\$343,536.78
CHK	JD	00144543	V02198	EFE INC	P0791178	OH	01/22/2026		MW	IS	\$84.19
CHK	JD	00144544	V02213	TOSHIBA BUSINESS SOLUTIONS	5841276	OH	01/22/2026		MW	IS	\$388.90
CHK	JD	00144545	V02534	MICHAEL D GREEN	2027	OH	01/22/2026		MW	IS	\$12,500.00
CHK	JD	00144546	V02549	MILLER ELECTRIC COMPANY	937001045	OH	01/22/2026		MW	IS	\$2,915.74
CHK	JD	00144547	V02692	PREFERRED GOVERNMENTAL CLAIM	INV7861	OH	01/22/2026		MW	IS	\$26,041.67
CHK	JD	00144548	V02890	REAL TIME NETWORKS INC	K26450	OH	01/22/2026		MW	IS	\$880.00
CHK	JD	00144549	V03000	MEDICAL RISK SOLUTIONS LLC	105120	OH	01/22/2026		MW	IS	\$201.63
CHK	JD	00144550	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-29408	OH	01/22/2026		MW	IS	\$825.54
CHK	JD	00144551	V03912	TEAM KAREEM MEMORIAL FOUNDATION	NG0002794	OH	01/22/2026		MW	IS	\$2,500.00
CHK	JD	00144552	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	91266	OH	01/22/2026		MW	IS	\$49,797.50
CHK	JD	00144553	V04191	RESOURCE GOVERNMENT SERVICES LLC	39155	OH	01/22/2026		MW	IS	\$3,349.74
CHK	JD	00144554	V04224	CAMERON PRESERVE LLC	RA0033956	OH	01/22/2026		MW	IS	\$3,018.00
CHK	JD	00144555	V04224	CAMERON PRESERVE LLC	RA0033957	OH	01/22/2026		MW	IS	\$1,344.00
CHK	JD	00144556	V04244	ARAZOZA BROTHERS CORPORATION	13P109406	OH	01/22/2026		MW	IS	\$190,837.84
CHK	JD	00144557	V04364	BOEHRINGER INGELHEIM ANIMAL	6106513220	OH	01/22/2026		MW	IS	\$1,632.49
CHK	JD	00144558	V04487	INSPECTIONS OFFICE INC	261-1652	OH	01/22/2026		MW	IS	\$196,995.00
CHK	JD	00144559	V04603	D.H. PACE COMPANY INC	SVC 267-204564	OH	01/22/2026		MW	IS	\$7,514.69
CHK	JD	00144560	V04653	MCGRATH RENT CORP	2843632	OH	01/22/2026		MW	IS	\$6,395.00
CHK	JD	00144561	V04806	ARIES BUILDING SYSTEMS LLC	440783	OH	01/22/2026		MW	IS	\$1,485.00
CHK	JD	00144562	V04817	RENTOKIL NORTH AMERICA INC	89582052	OH	01/22/2026		MW	IS	\$70.00
CHK	JD	00144563	V05557	FERGUSON ENTERPRISES LLC	2208084	OH	01/22/2026		MW	IS	\$69,483.39
CHK	JD	00144564	V05728	CLIMATE CONTROL MECHANICAL	19623	OH	01/22/2026		MW	IS	\$27,466.53
CHK	JD	00144565	V06356	CIT BANK NA	48514941	OH	01/22/2026		MW	IS	\$160.46
CHK	JD	00144566	V06525	SKYSTORM INC	15727	OH	01/22/2026		MW	IS	\$750.00
CHK	JD	00144567	V06541	SUBURBAN PROPANE LP	17620548975	OH	01/22/2026		MW	IS	\$160.61
CHK	JD	00144568	V06549	SOUTHERN HYDRAULICS LLC	65263	OH	01/22/2026		MW	IS	\$94.48
CHK	JD	00144569	V06552	RENTAL WORLD OF ST CLOUD	467882	OH	01/22/2026		MW	IS	\$48.98
CHK	JD	00144570	V06562	GOLF SPECIALTIES INC	55748	OH	01/22/2026		MW	IS	\$5,477.94
CHK	JD	00144571	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19651	OH	01/22/2026		MW	IS	\$15,814.75
CHK	JD	00144572	V06773	BOND PLUMBING SUPPLY INC	S9745044 001	OH	01/22/2026		MW	IS	\$8,684.73
CHK	JD	00144573	V06796	SPRINKLERMATIC FLORIDA LLC	57370	OH	01/22/2026		MW	IS	\$1,296.75
CHK	JD	00144574	V06806	MASCAP DEALER HOLDINGS LLC	PK5480	OH	01/22/2026		MW	IS	\$329.84
CHK	JD	00144575	V06819	FIRE DEX GW LLC	6309-174	OH	01/22/2026		MW	IS	\$1,185.30
CHK	JD	00144576	V06827	DIGITECH COMPUTER LLC	618001508	OH	01/22/2026		MW	IS	\$25,387.19

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CHK	JD	00144577	V06882	DOBBS EQUIPMENT LLC	1252379	OH	01/22/2026		MW	IS	\$815.06
CHK	JD	00144578	V06980	GALLS PARENT HOLDINGS LLC	01040110202670	OH	01/22/2026		MW	IS	\$5,672.70
CHK	JD	00144579	V07085	DYNAFIRE LLC	INV-0000069593	OH	01/22/2026		MW	IS	\$810.00
CHK	JD	00144580	V07190	WA BUTLER COMPANY	ER94812	OH	01/22/2026		MW	IS	\$560.88
CHK	JD	00144581	V07271	R & C SOD SOLUTIONS LLC	1831	OH	01/22/2026		MW	IS	\$3,624.00
CHK	JD	00144582	V07303	STE TRANSCORE HOLDINGS INC	25-03449	OH	01/22/2026		MW	IS	\$21,258.47
CHK	JD	00144583	V07376	HILLS PET NUTRITION SALES INC	255773100	OH	01/22/2026		MW	IS	\$1,534.74
CHK	JD	00144584	V07381	WIND RIVER ENVIRONMENTAL LLC	7166584	OH	01/22/2026		MW	IS	\$3,085.67
CHK	JD	00144585	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033967	OH	01/22/2026		MW	IS	\$2,714.00
CHK	JD	00144586	V07473	SWE INC	INV166288	OH	01/22/2026		MW	IS	\$290.00
CHK	JD	00144587	V07488	OSCEOLA ENGINEERING LLC	13075	OH	01/22/2026		MW	IS	\$9,270.00
CHK	JD	00144588	V07497	ESP TECHNOLOGY AND LOGISTICS INC	1600008113	OH	01/22/2026		MW	IS	\$45,500.00
CHK	JD	00144589	V07509	CLEAN SPACE INC	OSC-27	OH	01/22/2026		MW	IS	\$3,041.67
CHK	JD	00144590	V07544	MOZART HOLDINGS LP	2405871744	OH	01/22/2026		MW	IS	\$747.96
CHK	JD	00144591	V07566	SUB ZERO ICE SERVICES INC	216368	OH	01/22/2026		MW	IS	\$350.00
CHK	JD	00144592	V07637	ROPER TOWNSEND AND SUTPHEN PA	99481	OH	01/22/2026		MW	IS	\$2,750.00
CHK	JD	00144593	V07806	YOGA 4 CHANGE INCORPORATED	INV1595	OH	01/22/2026		MW	IS	\$26,208.90
CHK	JD	00144594	V07832	WILLHOIT LAW OFFICE PLLC	143	OH	01/22/2026		MW	IS	\$1,450.00
CHK	JD	00144595	V07878	SPECIALIZED TREATMENT EDUCATION	011126	OH	01/22/2026		MW	IS	\$6,820.00
CHK	JD	00144596	V07878	SPECIALIZED TREATMENT EDUCATION	QUARTER 4	OH	01/22/2026		MW	IS	\$73,218.20
CHK	JD	00144597	V07921	HIMES ELECTRIC COMPANY INC	21879	OH	01/22/2026		MW	IS	\$298,000.00
CHK	JD	00144598	V08000	HOMEWARD INC	RA0033980	OH	01/22/2026		MW	IS	\$80,000.00
CHK	JD	00144599	X00086	SIMPSON RIDGE LTD	RA0033958	OH	01/22/2026		MW	IS	\$2,300.00
CHK	JD	00144600	X00086	SIMPSON RIDGE LTD	RA0033963	OH	01/22/2026		MW	IS	\$1,770.00
CHK	JD	00144601	X00419	GAYLORD MERLIN	23CA39057058	OH	01/22/2026		MW	IS	\$5,000.00
CHK	JD	00144602	X00769	OVERSTREET LANDING LLC	AG0002790	OH	01/22/2026		MW	IS	\$1,500.00
CHK	JD	00144603	X02758	FRANCISCO J LARA	RA0033965	OH	01/22/2026		MW	IS	\$1,500.00
CHK	JD	00144604	10287	WASTE MANAGEMENT INC	8388188-1881-0	OH	01/27/2026		MW	IS	\$14,087.49
CHK	JD	00144605	10504	VANASSE HANGEN BRUSTLIN INC	0498399	OH	01/27/2026		MW	IS	\$2,568.60
CHK	JD	00144606	11437	SMART CITY TELECOM	4075660961	OH	01/27/2026		MW	IS	\$214.45
CHK	JD	00144607	13171	HNTB CORPORATION	431-76985-DS-	OH	01/27/2026		MW	IS	\$77,296.41
CHK	JD	00144608	13195	T & G CORPORATION	P111699 4	OH	01/27/2026		MW	IS	\$446,296.51
CHK	JD	00144609	14134	TOHO WATER AUTHORITY	000798630 0625	OH	01/27/2026		MW	IS	\$7.21
CHK	JD	00144610	14134	TOHO WATER AUTHORITY	000798630 1125	OH	01/27/2026		MW	IS	\$7.75
CHK	JD	00144611	14134	TOHO WATER AUTHORITY	000535730 0126	OH	01/27/2026		MW	IS	\$19.54

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CHK	JD	00144612	14134	TOHO WATER AUTHORITY	000709990	0126	OH	01/27/2026		MW IS	\$1,416.93
CHK	JD	00144613	14134	TOHO WATER AUTHORITY	RA0033978		OH	01/27/2026		MW IS	\$129.88
CHK	JD	00144614	14134	TOHO WATER AUTHORITY	031045010	1225	OH	01/27/2026		MW IS	\$19.52
CHK	JD	00144615	14134	TOHO WATER AUTHORITY	031060121	1225	OH	01/27/2026		MW IS	\$126.60
CHK	JD	00144616	14134	TOHO WATER AUTHORITY	031060127	1225	OH	01/27/2026		MW IS	\$323.83
CHK	JD	00144617	14134	TOHO WATER AUTHORITY	033057029	1225	OH	01/27/2026		MW IS	\$391.49
CHK	JD	00144618	14134	TOHO WATER AUTHORITY	033503961	1225	OH	01/27/2026		MW IS	\$484.65
CHK	JD	00144619	14134	TOHO WATER AUTHORITY	001199210	1225	OH	01/27/2026		MW IS	\$11,558.92
CHK	JD	00144620	14134	TOHO WATER AUTHORITY	24034	46813	OH	01/27/2026		MW IS	\$210.62
CHK	JD	00144621	14134	TOHO WATER AUTHORITY	24034	47173	OH	01/27/2026		MW IS	\$167.66
CHK	JD	00144622	14134	TOHO WATER AUTHORITY	24034	47175	OH	01/27/2026		MW IS	\$153.34
CHK	JD	00144623	14134	TOHO WATER AUTHORITY	24034	47063	OH	01/27/2026		MW IS	\$486.60
CHK	JD	00144624	14134	TOHO WATER AUTHORITY	24034	47064	OH	01/27/2026		MW IS	\$217.78
CHK	JD	00144625	14134	TOHO WATER AUTHORITY	24034	47065	OH	01/27/2026		MW IS	\$31.62
CHK	JD	00144626	14134	TOHO WATER AUTHORITY	18340348968		OH	01/27/2026		MW IS	\$93.27
CHK	JD	00144627	14134	TOHO WATER AUTHORITY	00021448	1225	OH	01/27/2026		MW IS	\$1,546.83
CHK	JD	00144628	14134	TOHO WATER AUTHORITY	00025621	1225	OH	01/27/2026		MW IS	\$1,412.54
CHK	JD	00144629	14134	TOHO WATER AUTHORITY	15267235317		OH	01/27/2026		MW IS	\$7.75
CHK	JD	00144630	14377	DELL MARKETING L P	10854410852		OH	01/27/2026		MW IS	\$2,387.00
CHK	JD	00144631	14518	ALTERNATIVE POWER SOLUTIONS INC	I79204		OH	01/27/2026		MW IS	\$90.00
CHK	JD	00144632	14548	CUSTOM CREATIVE CONTRACTING	AG0002791		OH	01/27/2026		MW IS	\$58,625.00
CHK	JD	00144633	15162	SCANTASTIK INC	260008		OH	01/27/2026		MW IS	\$1,775.98
CHK	JD	00144634	1572	MECHANICAL SERVICES OF	960023567		OH	01/27/2026		MW IS	\$21,351.13
CHK	JD	00144635	15926	WINDERWEEDLE HAINES WARD &	425037		OH	01/27/2026		MW IS	\$21,414.00
CHK	JD	00144636	16065	COSTAR REALTY INFORMATION INC	123327730		OH	01/27/2026		MW IS	\$895.86
CHK	JD	00144637	17305	GRAINGER	9769535825		OH	01/27/2026		MW IS	\$9,400.92
CHK	JD	00144638	227	ASSOCIATION OF POINCIANA	AR-5135-5136		OH	01/27/2026		MW IS	\$840.00
CHK	JD	00144639	2427	BOULEVARD TIRE CENTER	2-GS586149		OH	01/27/2026		MW IS	\$1,245.30
CHK	JD	00144640	2635	FOLSOM SERVICES INC	I7466		OH	01/27/2026		MW IS	\$14,997.80
CHK	JD	00144641	2911	BOUND TREE MEDICAL LLC	86048251		OH	01/27/2026		MW IS	\$3,772.00
CHK	JD	00144642	3431	KISSIMMEE UTILITY AUTHORITY	001204500	1225	OH	01/27/2026		MW IS	\$4,269.69
CHK	JD	00144643	3431	KISSIMMEE UTILITY AUTHORITY	000599950	1225	OH	01/27/2026		MW IS	\$414.12
CHK	JD	00144644	3431	KISSIMMEE UTILITY AUTHORITY	001127080	1225	OH	01/27/2026		MW IS	\$183.12
CHK	JD	00144645	3431	KISSIMMEE UTILITY AUTHORITY	000074490	0126	OH	01/27/2026		MW IS	\$71.46
CHK	JD	00144646	3431	KISSIMMEE UTILITY AUTHORITY	000671620	0126	OH	01/27/2026		MW IS	\$22,787.84

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00144647	3431	KISSIMMEE UTILITY AUTHORITY	000872820	1225	OH	01/27/2026		MW IS	\$2,000.31
CHK	JD	00144648	3431	KISSIMMEE UTILITY AUTHORITY	RA0033970		OH	01/27/2026		MW IS	\$340.00
CHK	JD	00144649	3431	KISSIMMEE UTILITY AUTHORITY	RA0033975		OH	01/27/2026		MW IS	\$340.00
CHK	JD	00144650	3431	KISSIMMEE UTILITY AUTHORITY	RA0033994		OH	01/27/2026		MW IS	\$112.00
CHK	JD	00144651	3431	KISSIMMEE UTILITY AUTHORITY	RA0033997		OH	01/27/2026		MW IS	\$619.00
CHK	JD	00144652	3431	KISSIMMEE UTILITY AUTHORITY	RA0034014		OH	01/27/2026		MW IS	\$192.86
CHK	JD	00144653	4450	WHARTON SMITH INC	P108396	20	OH	01/27/2026		MW IS	\$68,602.14
CHK	JD	00144654	4479	PEACE RIVER ELECTRIC	34836009	1225	OH	01/27/2026		MW IS	\$40.00
CHK	JD	00144655	4479	PEACE RIVER ELECTRIC	2653007	0126	OH	01/27/2026		MW IS	\$29.75
CHK	JD	00144656	4479	PEACE RIVER ELECTRIC	2653005	0126	OH	01/27/2026		MW IS	\$61.92
CHK	JD	00144657	4511	PERSONS AUTO PARTS INC NAPA	544538		OH	01/27/2026		MW IS	\$1,569.11
CHK	JD	00144658	6424	STAPLES INC	6051743929		OH	01/27/2026		MW IS	\$306.73
CHK	JD	00144659	6961	UNIFIRST CORPORATION	3090279553		OH	01/27/2026		MW IS	\$357.99
CHK	JD	00144660	7109	TERRYS ELECTRIC INC	83901		OH	01/27/2026		MW IS	\$4,518.00
CHK	JD	00144661	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982912		OH	01/27/2026		MW IS	\$9,060.84
CHK	JD	00144662	8154	ORLANDO UTILITIES	1102864375		OH	01/27/2026		MW IS	\$132.89
CHK	JD	00144663	8154	ORLANDO UTILITIES	7886953878		OH	01/27/2026		MW IS	\$9.29
CHK	JD	00144664	8861	CHAPCO FENCE	08082649		OH	01/27/2026		MW IS	\$2,318.38
CHK	JD	00144665	9756	RS&H INC	30074357003-12		OH	01/27/2026		MW IS	\$13,789.39
CHK	JD	00144666	R00034	HUMANA INC	ACID594		OH	01/27/2026		MW IS	\$383.25
CHK	JD	00144667	R00034	HUMANA INC	ACID8646		OH	01/27/2026		MW IS	\$441.88
CHK	JD	00144668	R04321	AETNA BETTER HEALTH OF FLORIDA	ACID11323		OH	01/27/2026		MW IS	\$107.07
CHK	JD	00144669	R04321	AETNA BETTER HEALTH OF FLORIDA	ACID13485		OH	01/27/2026		MW IS	\$85.50
CHK	JD	00144670	R04970	NILDA I SOTO	ACID1893A		OH	01/27/2026		MW IS	\$186.00
CHK	JD	00144671	R05870	AMBETTER	ACID5712		OH	01/27/2026		MW IS	\$429.64
CHK	JD	00144672	R05870	AMBETTER	ACID6532		OH	01/27/2026		MW IS	\$347.72
CHK	JD	00144673	R06099	CENTENE MGMT CO SUNSHINE STATE	ACID1904		OH	01/27/2026		MW IS	\$370.47
CHK	JD	00144674	R06225	SILVIA FIGUEROA TRILLAS	RF0004436		OH	01/27/2026		MW IS	\$25.00
CHK	JD	00144675	R06233	ANGELA OLMO	RF0004433		OH	01/27/2026		MW IS	\$25.00
CHK	JD	00144676	R06234	WILFREDO FELICIANO MORALES	RF0004435		OH	01/27/2026		MW IS	\$25.00
CHK	JD	00144677	R06235	ALEXIS CUESTA	RF0004434		OH	01/27/2026		MW IS	\$25.00
CHK	JD	00144678	R06243	HERITAGE HEALTH SOLUTIONS	ACID5147		OH	01/27/2026		MW IS	\$563.71
CHK	JD	00144679	R06244	LOUISIANA HEALTHCARE CONNECTIONS	ACID6886		OH	01/27/2026		MW IS	\$498.31
CHK	JD	00144680	R06246	OSCAR HEALTH	ACID4178		OH	01/27/2026		MW IS	\$200.07
CHK	JD	00144681	R06247	JAMES ALLEN	ACID10019		OH	01/27/2026		MW IS	\$260.00

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CHK	JD	00144682	R06248	CELIA S COWLEY	ACID6146	OH	01/27/2026		MW	IS	\$158.59
CHK	JD	00144683	R06249	FERNANDO DE JESUS	ACID8455	OH	01/27/2026		MW	IS	\$260.00
CHK	JD	00144684	R06250	MILTA NAZARIO VEGA	ACID6842	OH	01/27/2026		MW	IS	\$200.00
CHK	JD	00144685	R06251	DR ERIC S HORNE	ACID5998	OH	01/27/2026		MW	IS	\$371.29
CHK	JD	00144686	R06253	RONALD PARQUER	ACID11103	OH	01/27/2026		MW	IS	\$25.00
CHK	JD	00144687	R06255	BRENDA SHRINARINE	ACID11831	OH	01/27/2026		MW	IS	\$772.00
CHK	JD	00144688	R06257	ANCILLOTTI PAVERS	RF0004438	OH	01/27/2026		MW	IS	\$165.00
CHK	JD	00144689	R06258	LUIS SULBARAN	RF0004442	OH	01/27/2026		MW	IS	\$100.00
CHK	JD	00144690	R06260	RYAN BRADBURY	RF0004439	OH	01/27/2026		MW	IS	\$320.00
CHK	JD	00144691	R06261	ROBERT HANSON	RF0004440	OH	01/27/2026		MW	IS	\$464.50
CHK	JD	00144692	T9959	AETNA LIFE INSURANCE	ACID12420	OH	01/27/2026		MW	IS	\$479.27
CHK	JD	00144693	T9959	AETNA LIFE INSURANCE	ACID13291	OH	01/27/2026		MW	IS	\$479.63
CHK	JD	00144694	V00080	KIMLEY HORN AND ASSOCIATES INC	34571627	OH	01/27/2026		MW	IS	\$3,000.03
CHK	JD	00144695	V00080	KIMLEY HORN AND ASSOCIATES INC	249428001-1125	OH	01/27/2026		MW	IS	\$13,397.36
CHK	JD	00144696	V00096	METRIC ENGINEERING INC	TWO8-12	OH	01/27/2026		MW	IS	\$963.13
CHK	JD	00144697	V00252	HYLAND SOFTWARE INC	LE01-417342	OH	01/27/2026		MW	IS	\$1,480.00
CHK	JD	00144698	V00496	ARNCO CONSTRUCTION INC	P112477 4	OH	01/27/2026		MW	IS	\$200,644.64
CHK	JD	00144699	V00669	CHINCHOR ELECTRIC INC	525OSC13-2	OH	01/27/2026		MW	IS	\$386,640.27
CHK	JD	00144700	V00673	MASCHMEYER CONCRETE CO OF	II-9706799	OH	01/27/2026		MW	IS	\$1,011.28
CHK	JD	00144701	V00686	HOMELESS SERVICES NETWORK OF	OSC26-OCT-	OH	01/27/2026		MW	IS	\$13,890.06
CHK	JD	00144702	V01009	JC GREENSCAPES INC	4145	OH	01/27/2026		MW	IS	\$3,699.00
CHK	JD	00144703	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004647	OH	01/27/2026		MW	IS	\$8,742.27
CHK	JD	00144704	V01301	SOTO'S LANDSCAPING INC	29762	OH	01/27/2026		MW	IS	\$11,320.00
CHK	JD	00144705	V01402	PATTERSON VETERINARY	3040926676	OH	01/27/2026		MW	IS	\$80.16
CHK	JD	00144706	V01460	DUKE ENERGY FLORIDA	91008633773212	OH	01/27/2026		MW	IS	\$149.35
CHK	JD	00144707	V01460	DUKE ENERGY FLORIDA	91008629513512	OH	01/27/2026		MW	IS	\$1,009.10
CHK	JD	00144708	V01460	DUKE ENERGY FLORIDA	91008633582112	OH	01/27/2026		MW	IS	\$490.92
CHK	JD	00144709	V01460	DUKE ENERGY FLORIDA	91008337798612	OH	01/27/2026		MW	IS	\$3,222.63
CHK	JD	00144710	V01460	DUKE ENERGY FLORIDA	91008629703812	OH	01/27/2026		MW	IS	\$947.20
CHK	JD	00144711	V01460	DUKE ENERGY FLORIDA	91008629843512	OH	01/27/2026		MW	IS	\$856.39
CHK	JD	00144712	V01460	DUKE ENERGY FLORIDA	91008629685512	OH	01/27/2026		MW	IS	\$994.03
CHK	JD	00144713	V01460	DUKE ENERGY FLORIDA	91008633680612	OH	01/27/2026		MW	IS	\$1,332.88
CHK	JD	00144714	V01460	DUKE ENERGY FLORIDA	91012655795212	OH	01/27/2026		MW	IS	\$148.18
CHK	JD	00144715	V01460	DUKE ENERGY FLORIDA	91015219498812	OH	01/27/2026		MW	IS	\$17.01
CHK	JD	00144716	V01797	GEOSYNTEC CONSULTANTS INC	670718	OH	01/27/2026		MW	IS	\$13,719.25

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CHK	JD	00144717	V01888	GROSVENOR BUILDING SERVICES INC	57187	OH	01/27/2026		MW	IS	\$159,367.52
CHK	JD	00144718	V01898	ASPIRE HEALTH PARTNERS INC	2512 2604	OH	01/27/2026		MW	IS	\$6,132.82
CHK	JD	00144719	V01940	THE LOOP APARTMENTS LTD	RA0033960	OH	01/27/2026		MW	IS	\$1,527.15
CHK	JD	00144720	V01985	AIRGAS INC	5521539645	OH	01/27/2026		MW	IS	\$737.76
CHK	JD	00144721	V02050	GIBSON AIR CONDITIONING	I2325	OH	01/27/2026		MW	IS	\$3,105.18
CHK	JD	00144722	V02184	DEWBERRY ENGINEERS INC	22477248	OH	01/27/2026		MW	IS	\$236,210.57
CHK	JD	00144723	V02198	EFE INC	P0793537	OH	01/27/2026		MW	IS	\$44.00
CHK	JD	00144724	V02213	TOSHIBA BUSINESS SOLUTIONS	5840885	OH	01/27/2026		MW	IS	\$782.02
CHK	JD	00144725	V02213	TOSHIBA BUSINESS SOLUTIONS	5829085	OH	01/27/2026		MW	IS	\$1,472.30
CHK	JD	00144726	V02447	SAN JUAN OF OSCEOLA LP	RA0033982	OH	01/27/2026		MW	IS	\$803.28
CHK	JD	00144727	V02447	SAN JUAN OF OSCEOLA LP	RA0033983	OH	01/27/2026		MW	IS	\$803.28
CHK	JD	00144728	V02573	UNITED RENTALS (NORTH AMERICA) INC	56048438-002	OH	01/27/2026		MW	IS	\$7,762.00
CHK	JD	00144729	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033987	OH	01/27/2026		MW	IS	\$506.99
CHK	JD	00144730	V02791	PETROLEUM TRADERS CORPORATION	2151264	OH	01/27/2026		MW	IS	\$14,947.38
CHK	JD	00144731	V02820	LINKEDIN CORPORATION	10113026337	OH	01/27/2026		MW	IS	\$64,640.00
CHK	JD	00144732	V02824	CITY OF SAINT CLOUD	569	OH	01/27/2026		MW	IS	\$1,496.01
CHK	JD	00144733	V02890	REAL TIME NETWORKS INC	K26493	OH	01/27/2026		MW	IS	\$965.00
CHK	JD	00144734	V02904	TRIAD PERSONNEL SERVICES INC	562331	OH	01/27/2026		MW	IS	\$11,886.50
CHK	JD	00144735	V04066	TECHNICAL SERVICES OF ORLANDO INC	2025-357	OH	01/27/2026		MW	IS	\$1,593.09
CHK	JD	00144736	V04099	LAND TITLE PROFESSIONALS LLC	2025-7328	OH	01/27/2026		MW	IS	\$350.00
CHK	JD	00144737	V04157	FLORIDA WASTE HOLDINGS INC	13262	OH	01/27/2026		MW	IS	\$1,438.23
CHK	JD	00144738	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	079897	OH	01/27/2026		MW	IS	\$9,324.00
CHK	JD	00144739	V04191	RESOURCE GOVERNMENT SERVICES LLC	09154	OH	01/27/2026		MW	IS	\$4,066.16
CHK	JD	00144740	V04201	OSCEOLA PALOS VERDES LTD	RA0033966	OH	01/27/2026		MW	IS	\$2,468.00
CHK	JD	00144741	V04201	OSCEOLA PALOS VERDES LTD	RA0033968	OH	01/27/2026		MW	IS	\$2,709.67
CHK	JD	00144742	V04201	OSCEOLA PALOS VERDES LTD	RA0033969	OH	01/27/2026		MW	IS	\$1,463.00
CHK	JD	00144743	V04201	OSCEOLA PALOS VERDES LTD	RA0033971	OH	01/27/2026		MW	IS	\$1,259.00
CHK	JD	00144744	V04201	OSCEOLA PALOS VERDES LTD	RA0033972	OH	01/27/2026		MW	IS	\$1,259.00
CHK	JD	00144745	V04224	CAMERON PRESERVE LLC	RA0033964	OH	01/27/2026		MW	IS	\$2,674.00
CHK	JD	00144746	V04229	BUTTERFIELD AND MITCHELL	AG0002786	OH	01/27/2026		MW	IS	\$49,466.67
CHK	JD	00144747	V04243	LANGTON ASSOCIATES INC	004-2025-	OH	01/27/2026		MW	IS	\$1,500.00
CHK	JD	00144748	V04243	LANGTON ASSOCIATES INC	001-	OH	01/27/2026		MW	IS	\$2,340.00
CHK	JD	00144749	V04243	LANGTON ASSOCIATES INC	002-	OH	01/27/2026		MW	IS	\$1,170.00
CHK	JD	00144750	V04263	AMERICAN GRINDING COMPANY LLC	2673	OH	01/27/2026		MW	IS	\$29,616.93
CHK	JD	00144751	V04603	D.H. PACE COMPANY INC	SVC 267-207036	OH	01/27/2026		MW	IS	\$4,189.45

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CHK	JD	00144752	V04608	CAPITOL CARPET MAINTENANCE	5637	OH	01/27/2026		MW	IS	\$1,197.96
CHK	JD	00144753	V04817	RENTOKIL NORTH AMERICA INC	89582061	OH	01/27/2026		MW	IS	\$1,131.00
CHK	JD	00144754	V04866	UNIPRO INTL	13-0873573	OH	01/27/2026		MW	IS	\$491.70
CHK	JD	00144755	V05086	CEMEX INC	9452925644	OH	01/27/2026		MW	IS	\$62,312.68
CHK	JD	00144756	V05411	FLORIDA KENWORTH LLC	051P363652	OH	01/27/2026		MW	IS	\$9,564.72
CHK	JD	00144757	V05439	FOSTER GRANTS AND GIVING INC	1-2026	OH	01/27/2026		MW	IS	\$7,500.00
CHK	JD	00144758	V05556	BRPH ARCHITECTS ENGINEERS INC	50688	OH	01/27/2026		MW	IS	\$43,893.75
CHK	JD	00144759	V05557	FERGUSON ENTERPRISES LLC	2208092	OH	01/27/2026		MW	IS	\$6,567.00
CHK	JD	00144760	V05728	CLIMATE CONTROL MECHANICAL	19679	OH	01/27/2026		MW	IS	\$425.00
CHK	JD	00144761	V05811	ACCESS SOLUTIONS CORP	14983	OH	01/27/2026		MW	IS	\$3,765.71
CHK	JD	00144762	V05868	JCO CORPORATION	9925	OH	01/27/2026		MW	IS	\$2,322.50
CHK	JD	00144763	V05957	STAT MEDICAL DISPOSAL INC	545187	OH	01/27/2026		MW	IS	\$46.20
CHK	JD	00144764	V06236	AJ ALVAREZ SERVICES LLC	3740	OH	01/27/2026		MW	IS	\$10,973.70
CHK	JD	00144765	V06356	CIT BANK NA	48514960	OH	01/27/2026		MW	IS	\$680.79
CHK	JD	00144766	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033991	OH	01/27/2026		MW	IS	\$1,133.00
CHK	JD	00144767	V06488	CHIEF INSPECTION SERVICES INC	32703	OH	01/27/2026		MW	IS	\$1,252.68
CHK	JD	00144768	V06488	CHIEF INSPECTION SERVICES INC	32702	OH	01/27/2026		MW	IS	\$533.52
CHK	JD	00144769	V06548	MIDWEST MOTOR SUPPLY CO INC	104095233	OH	01/27/2026		MW	IS	\$139.96
CHK	JD	00144770	V06549	SOUTHERN HYDRAULICS LLC	65426	OH	01/27/2026		MW	IS	\$43.95
CHK	JD	00144771	V06552	RENTAL WORLD OF ST CLOUD	467749	OH	01/27/2026		MW	IS	\$48.98
CHK	JD	00144772	V06558	MILESTONE PROFESSIONAL SERVICES INC	11133	OH	01/27/2026		MW	IS	\$2,100.00
CHK	JD	00144773	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025CI-3683	OH	01/27/2026		MW	IS	\$660.37
CHK	JD	00144774	V06633	MIDDLESEX PAVING LLC	44187-10	OH	01/27/2026		MW	IS	\$325,284.13
CHK	JD	00144775	V06652	MAINGATE VILLAGE LLC	RA0033976	OH	01/27/2026		MW	IS	\$1,495.00
CHK	JD	00144776	V06652	MAINGATE VILLAGE LLC	RA0033977	OH	01/27/2026		MW	IS	\$1,495.00
CHK	JD	00144777	V06733	GREAT SOUTHERN EQUIPMENT LLC	01094440	OH	01/27/2026		MW	IS	\$509.99
CHK	JD	00144778	V06752	OUTRIGGER INC	RA0033995	OH	01/27/2026		MW	IS	\$1,201.00
CHK	JD	00144779	V06752	OUTRIGGER INC	RA0033998	OH	01/27/2026		MW	IS	\$1,350.00
CHK	JD	00144780	V06752	OUTRIGGER INC	RA0034000	OH	01/27/2026		MW	IS	\$869.00
CHK	JD	00144781	V06773	BOND PLUMBING SUPPLY INC	S9751286 001	OH	01/27/2026		MW	IS	\$209.37
CHK	JD	00144782	V06796	SPRINKLERMATIC FLORIDA LLC	57829	OH	01/27/2026		MW	IS	\$4,564.92
CHK	JD	00144783	V06850	PRESIDIO HOLDINGS INC	6051725003316	OH	01/27/2026		MW	IS	\$164,311.76
CHK	JD	00144784	V06882	DOBBS EQUIPMENT LLC	1252381	OH	01/27/2026		MW	IS	\$896.36
CHK	JD	00144785	V06920	DUNKIRK LAWN CARE AND	976	OH	01/27/2026		MW	IS	\$215.00
CHK	JD	00144786	V06980	GALLS PARENT HOLDINGS LLC	033736884	OH	01/27/2026		MW	IS	\$150.96

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CHK	JD	00144787	V07004	UNIVERSAL PROTECTION SERVICE LLC	17978509	OH	01/27/2026		MW	IS	\$65,313.70
CHK	JD	00144788	V07085	DYNAFIRE LLC	SO249189	OH	01/27/2026		MW	IS	\$464.00
CHK	JD	00144789	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002797	OH	01/27/2026		MW	IS	\$30,000.00
CHK	JD	00144790	V07116	DS SERVICES OF AMERICA INC	23287962	OH	01/27/2026		MW	IS	\$12.98
CHK	JD	00144791	V07152	VERIZON COMMUNICATIONS INC	6133418673	OH	01/27/2026		MW	IS	\$901.75
CHK	JD	00144792	V07152	VERIZON COMMUNICATIONS INC	6133418672	OH	01/27/2026		MW	IS	\$968.72
CHK	JD	00144793	V07154	FALCON TRACE II LLC	RA0033984	OH	01/27/2026		MW	IS	\$125.00
CHK	JD	00144794	V07263	ALL RITE FENCE SERVICES LLC	31786	OH	01/27/2026		MW	IS	\$4,100.00
CHK	JD	00144795	V07298	EVERNORTH CARE SOLUTIONS INC	26384	OH	01/27/2026		MW	IS	\$3,440.25
CHK	JD	00144796	V07299	A&SW CONSULTANTS INC	I1116502-66928	OH	01/27/2026		MW	IS	\$3,200.00
CHK	JD	00144797	V07324	BIOREFERENCE HEALTH LLC	F0222123125	OH	01/27/2026		MW	IS	\$2,148.99
CHK	JD	00144798	V07381	WIND RIVER ENVIRONMENTAL LLC	7184733	OH	01/27/2026		MW	IS	\$4,850.45
CHK	JD	00144799	V07392	DRAGADOS CONSTRUCTION USA INC	23P107951	OH	01/27/2026		MW	IS	\$1,248,848.04
CHK	JD	00144800	V07392	DRAGADOS CONSTRUCTION USA INC	23P107927	OH	01/27/2026		MW	IS	\$1,286,449.79
CHK	JD	00144801	V07487	GREENS ENERGY SERVICES INC	6185599-IN	OH	01/27/2026		MW	IS	\$1,332.44
CHK	JD	00144802	V07488	OSCEOLA ENGINEERING LLC	13078	OH	01/27/2026		MW	IS	\$1,400.00
CHK	JD	00144803	V07508	RELADYNE FLORIDA LLC	1276058-IN	OH	01/27/2026		MW	IS	\$185.35
CHK	JD	00144804	V07580	REVELATION WHOLESALE LLC	INV03481	OH	01/27/2026		MW	IS	\$6,940.00
CHK	JD	00144805	V07644	VISTA COOLING SERVICES INC	18257	OH	01/27/2026		MW	IS	\$595.00
CHK	JD	00144806	V07681	KARINAS LAKEFRONT MAINTENANCE	24271	OH	01/27/2026		MW	IS	\$8,700.00
CHK	JD	00144807	V07706	RL COMMERCE KISSIMMEE JV LLC	26-37-WH3-03	OH	01/27/2026		MW	IS	\$8,858.90
CHK	JD	00144808	V07721	CONSOR NORTH AMERICA INC	D200472FL05-	OH	01/27/2026		MW	IS	\$6,144.22
CHK	JD	00144809	V07737	SESAC RIGHTS MANAGEMENT INC	747714	OH	01/27/2026		MW	IS	\$5,420.00
CHK	JD	00144810	V07794	ZOHO CORPORATION	50101501916	OH	01/27/2026		MW	IS	\$1,663.00
CHK	JD	00144811	V07798	JOHNSTONS SURVEYING LLC	47464	OH	01/27/2026		MW	IS	\$21,930.00
CHK	JD	00144812	V07807	DADE PAPER & BAG LLC	40406746	OH	01/27/2026		MW	IS	\$859.43
CHK	JD	00144813	V07821	CHEN MOORE AND ASSOCIATES INC	0000153277	OH	01/27/2026		MW	IS	\$4,788.69
CHK	JD	00144814	V07955	JF HOLDINGS CORP	325066-03	OH	01/27/2026		MW	IS	\$4,740.00
CHK	JD	00144815	X02785	KAMEIKA WILLIAMS	RA0033979	OH	01/27/2026		MW	IS	\$3,633.46
CHK	JD	00144816	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2601003	OH	01/30/2026		MW	IS	\$279.81
CHK	JD	00144817	1591	CITY OF KISSIMMEE	SDUPP2601003	OH	01/30/2026		MW	IS	\$1,522.22
CHK	JD	00144818	T6567	ADMINISTRATION FOR CHILD	SDUPP2601003	OH	01/30/2026		MW	IS	\$221.99
CHK	JD	00144819	T6610	OHIO CHILD SUPPORT	SDUPP2601003	OH	01/30/2026		MW	IS	\$213.96
CHK	JD	00144820	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2601003	OH	01/30/2026		MW	IS	\$408.88
CHK	JD	00144821	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601003	OH	01/30/2026		MW	IS	\$312.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144822	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2601003	OH	01/30/2026		MW	IS	\$238.00
CHK	JD	00144823	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2601003	OH	01/30/2026		MW	IS	\$1,569.00
CHK	JD	00144824	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2601003	OH	01/30/2026		MW	IS	\$3,596.10
CHK	JD	00144825	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2601003	OH	01/30/2026		MW	IS	\$150.00
CHK	JD	00144826	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2601003	OH	01/30/2026		MW	IS	\$233.65
CHK	JD	00144827	X00047	TREASURER OF VIRGINIA	SDUPP2601003	OH	01/30/2026		MW	IS	\$223.68
CHK	JD	00144828	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2601003	OH	01/30/2026		MW	IS	\$342.50
CHK	JD	00144829	X00762	STEFANIE LEIGH ROTH	SDUPP2601003	OH	01/30/2026		MW	IS	\$350.22
CHK	JD	00144830	X00857	PENNSYLVANIA SCDU	SDUPP2601003	OH	01/30/2026		MW	IS	\$240.32
CHK	JD	00144831	10256	SHI INTERNATIONAL CORPORATION	B20732526	OH	01/29/2026		MW	IS	\$53,459.38
CHK	JD	00144832	10256	SHI INTERNATIONAL CORPORATION	B20623412	OH	01/29/2026		MW	IS	\$9,044.55
CHK	JD	00144833	10287	WASTE MANAGEMENT INC	0379957-0180-4	OH	01/29/2026		MW	IS	\$658.29
CHK	JD	00144834	11455	OSCEOLA MENTAL HEALTH INC	AG0002795	OH	01/29/2026		MW	IS	\$20,000.00
CHK	JD	00144835	12184	CONSOR ENGINEERS LLC	C220390FL00-	OH	01/29/2026		MW	IS	\$166,370.46
CHK	JD	00144836	13061	SELECTRON TECHNOLOGIES INC	22471	OH	01/29/2026		MW	IS	\$12,500.00
CHK	JD	00144837	13195	T & G CORPORATION	P111699 5	OH	01/29/2026		MW	IS	\$31,418.40
CHK	JD	00144838	14134	TOHO WATER AUTHORITY	000535720 0126	OH	01/29/2026		MW	IS	\$19.54
CHK	JD	00144839	14134	TOHO WATER AUTHORITY	000533700 0126	OH	01/29/2026		MW	IS	\$255.06
CHK	JD	00144840	14134	TOHO WATER AUTHORITY	031060123 1225	OH	01/29/2026		MW	IS	\$274.51
CHK	JD	00144841	14134	TOHO WATER AUTHORITY	000140560 1225	OH	01/29/2026		MW	IS	\$9.96
CHK	JD	00144842	14134	TOHO WATER AUTHORITY	033136239 1225	OH	01/29/2026		MW	IS	\$182.01
CHK	JD	00144843	14134	TOHO WATER AUTHORITY	000140550 0126	OH	01/29/2026		MW	IS	\$1,654.06
CHK	JD	00144844	14134	TOHO WATER AUTHORITY	033211389 1225	OH	01/29/2026		MW	IS	\$2,807.17
CHK	JD	00144845	14134	TOHO WATER AUTHORITY	000535710 0126	OH	01/29/2026		MW	IS	\$14.54
CHK	JD	00144846	14134	TOHO WATER AUTHORITY	001259740 1225	OH	01/29/2026		MW	IS	\$14.54
CHK	JD	00144847	14134	TOHO WATER AUTHORITY	24034 46812	OH	01/29/2026		MW	IS	\$96.06
CHK	JD	00144848	14134	TOHO WATER AUTHORITY	24034 47174	OH	01/29/2026		MW	IS	\$185.56
CHK	JD	00144849	14134	TOHO WATER AUTHORITY	00065341 1225	OH	01/29/2026		MW	IS	\$192.84
CHK	JD	00144850	14134	TOHO WATER AUTHORITY	11220648805	OH	01/29/2026		MW	IS	\$1,946.26
CHK	JD	00144851	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57878	OH	01/29/2026		MW	IS	\$301.68
CHK	JD	00144852	15386	SAFEWARE INC	30327344	OH	01/29/2026		MW	IS	\$1,162.10
CHK	JD	00144853	15510	BALFOUR BEATTY CONSTRUCTION	P109475 15	OH	01/29/2026		MW	IS	\$728,439.29
CHK	JD	00144854	15594	MILNERS INC	P112922 LT2	OH	01/29/2026		MW	IS	\$20,000.00
CHK	JD	00144855	1572	MECHANICAL SERVICES OF	960023431	OH	01/29/2026		MW	IS	\$4,412.31
CHK	JD	00144856	15815	JR DAVIS CONSTRUCTION	131412	OH	01/29/2026		MW	IS	\$791,945.11

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00144857	15926	WINDERWEEDLE HAINES WARD &	425040	OH	01/29/2026		MW	IS	\$1,889.00
CHK	JD	00144858	16302	COMPUTER INFORMATION &	5592	OH	01/29/2026		MW	IS	\$78,540.80
CHK	JD	00144859	16489	NO LIMIT LAWN CARE INC	41768	OH	01/29/2026		MW	IS	\$2,510.00
CHK	JD	00144860	17305	GRAINGER	9769382459	OH	01/29/2026		MW	IS	\$2,318.20
CHK	JD	00144861	2427	BOULEVARD TIRE CENTER	2-GS586256	OH	01/29/2026		MW	IS	\$1,318.64
CHK	JD	00144862	2635	FOLSOM SERVICES INC	I7464	OH	01/29/2026		MW	IS	\$1,682.20
CHK	JD	00144863	3431	KISSIMMEE UTILITY AUTHORITY	123420200 1225	OH	01/29/2026		MW	IS	\$155.85
CHK	JD	00144864	3431	KISSIMMEE UTILITY AUTHORITY	000869170 1225	OH	01/29/2026		MW	IS	\$55.19
CHK	JD	00144865	3431	KISSIMMEE UTILITY AUTHORITY	000878310 1225	OH	01/29/2026		MW	IS	\$84.16
CHK	JD	00144866	3431	KISSIMMEE UTILITY AUTHORITY	001203270 1225	OH	01/29/2026		MW	IS	\$38,758.54
CHK	JD	00144867	3431	KISSIMMEE UTILITY AUTHORITY	000073790 1225	OH	01/29/2026		MW	IS	\$326.81
CHK	JD	00144868	3431	KISSIMMEE UTILITY AUTHORITY	001203310 1225	OH	01/29/2026		MW	IS	\$25,364.50
CHK	JD	00144869	3431	KISSIMMEE UTILITY AUTHORITY	RA0033999	OH	01/29/2026		MW	IS	\$93.00
CHK	JD	00144870	3431	KISSIMMEE UTILITY AUTHORITY	RA0034003	OH	01/29/2026		MW	IS	\$93.00
CHK	JD	00144871	3431	KISSIMMEE UTILITY AUTHORITY	RA0034011	OH	01/29/2026		MW	IS	\$93.00
CHK	JD	00144872	4450	WHARTON SMITH INC	P113176 3	OH	01/29/2026		MW	IS	\$263,876.59
CHK	JD	00144873	4479	PEACE RIVER ELECTRIC	2653001 0126	OH	01/29/2026		MW	IS	\$34.46
CHK	JD	00144874	4511	PERSONS AUTO PARTS INC NAPA	545197	OH	01/29/2026		MW	IS	\$662.30
CHK	JD	00144875	5556	WHITE OWL PARTS COMPANY	30998	OH	01/29/2026		MW	IS	\$317.79
CHK	JD	00144876	6132	FLORIDA DEPARTMENT OF LAW	3737131HS	OH	01/29/2026		MW	IS	\$36.00
CHK	JD	00144877	6961	UNIFIRST CORPORATION	3090279557	OH	01/29/2026		MW	IS	\$596.98
CHK	JD	00144878	7007	BOB BARKER COMPANY INC	INV2201130	OH	01/29/2026		MW	IS	\$3,640.00
CHK	JD	00144879	7842	TAMPA ELECTRIC COMPANY (TECO	RA0033981	OH	01/29/2026		MW	IS	\$159.00
CHK	JD	00144880	8154	ORLANDO UTILITIES	8331928398	OH	01/29/2026		MW	IS	\$66.68
CHK	JD	00144881	8154	ORLANDO UTILITIES	1541994450	OH	01/29/2026		MW	IS	\$239.93
CHK	JD	00144882	9264	FUTURE HORIZONS INC	93176	OH	01/29/2026		MW	IS	\$3,956.96
CHK	JD	00144883	R04875	CHARLENE E POOLE	ACID10886	OH	01/29/2026		MW	IS	\$70.00
CHK	JD	00144884	R05870	AMBETTER	ACID5635	OH	01/29/2026		MW	IS	\$655.21
CHK	JD	00144885	R06245	MERITIAN HEALTH	ACID6158	OH	01/29/2026		MW	IS	\$640.16
CHK	JD	00144886	R06259	KIMBERLY HADLEY	RF0004437	OH	01/29/2026		MW	IS	\$165.00
CHK	JD	00144887	V00080	KIMLEY HORN AND ASSOCIATES INC	149244102-1225	OH	01/29/2026		MW	IS	\$14,768.68
CHK	JD	00144888	V00496	ARNCO CONSTRUCTION INC	P113727 1	OH	01/29/2026		MW	IS	\$64,492.22
CHK	JD	00144889	V00528	EMPLOYEE BENEFITS CORPORATION	5255121	OH	01/29/2026		MW	IS	\$23,792.74
CHK	JD	00144890	V00608	MIDDLESEX ASPHALT LLC	59944	OH	01/29/2026		MW	IS	\$608.77
CHK	JD	00144891	V00669	CHINCHOR ELECTRIC INC	525OSC12-4	OH	01/29/2026		MW	IS	\$123,577.88

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CHK	JD	00144892	V00673	MASCHMEYER CONCRETE CO OF	IRB-9900048	OH	01/29/2026		MW	IS	\$3,557.56
CHK	JD	00144893	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1234225	OH	01/29/2026		MW	IS	\$700.00
CHK	JD	00144894	V01009	JC GREENSCAPES INC	4146	OH	01/29/2026		MW	IS	\$2,725.00
CHK	JD	00144895	V01040	STRYKER SALES LLC	9211038827	OH	01/29/2026		MW	IS	\$259.59
CHK	JD	00144896	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004646	OH	01/29/2026		MW	IS	\$5,398.50
CHK	JD	00144897	V01349	BANC OF AMERICA PUBLIC CAPITAL	R05618	OH	01/29/2026		MW	IS	\$150,321.59
CHK	JD	00144898	V01460	DUKE ENERGY FLORIDA	91008681941212	OH	01/29/2026		MW	IS	\$1,520.68
CHK	JD	00144899	V01460	DUKE ENERGY FLORIDA	91013628815312	OH	01/29/2026		MW	IS	\$17.01
CHK	JD	00144900	V01460	DUKE ENERGY FLORIDA	91015471867701	OH	01/29/2026		MW	IS	\$24.51
CHK	JD	00144901	V01460	DUKE ENERGY FLORIDA	91015579014012	OH	01/29/2026		MW	IS	\$144.31
CHK	JD	00144902	V01460	DUKE ENERGY FLORIDA	91016164370101	OH	01/29/2026		MW	IS	\$106.62
CHK	JD	00144903	V01460	DUKE ENERGY FLORIDA	91016458483212	OH	01/29/2026		MW	IS	\$83.35
CHK	JD	00144904	V01460	DUKE ENERGY FLORIDA	91016497500712	OH	01/29/2026		MW	IS	\$58.23
CHK	JD	00144905	V01460	DUKE ENERGY FLORIDA	93000001373701	OH	01/29/2026		MW	IS	\$6,263.61
CHK	JD	00144906	V01797	GEOSYNTEC CONSULTANTS INC	670894	OH	01/29/2026		MW	IS	\$11,898.50
CHK	JD	00144907	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0034001	OH	01/29/2026		MW	IS	\$1,850.00
CHK	JD	00144908	V02050	GIBSON AIR CONDITIONING	I2295	OH	01/29/2026		MW	IS	\$742.50
CHK	JD	00144909	V02213	TOSHIBA BUSINESS SOLUTIONS	5844126	OH	01/29/2026		MW	IS	\$510.15
CHK	JD	00144910	V02573	UNITED RENTALS (NORTH AMERICA) INC	55594068-001	OH	01/29/2026		MW	IS	\$6,239.59
CHK	JD	00144911	V02637	CONVERGEONE INC	INV1105609	OH	01/29/2026		MW	IS	\$83,206.41
CHK	JD	00144912	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033986	OH	01/29/2026		MW	IS	\$506.99
CHK	JD	00144913	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550112012	OH	01/29/2026		MW	IS	\$496.00
CHK	JD	00144914	V03073	HARRINGTON INDUSTRIAL PLASTICS LTD	68D6362	OH	01/29/2026		MW	IS	\$6,389.80
CHK	JD	00144915	V03314	FRANKLIN SURVEYING & MAPPING INC	135843	OH	01/29/2026		MW	IS	\$202.50
CHK	JD	00144916	V03854	SHUTTS & BOWEN LLP	2032998	OH	01/29/2026		MW	IS	\$685.00
CHK	JD	00144917	V04116	SHARMA EMINENT DOMAIN LAWYERS	24CA09421002	OH	01/29/2026		MW	IS	\$338,900.00
CHK	JD	00144918	V04191	RESOURCE GOVERNMENT SERVICES LLC	139237	OH	01/29/2026		MW	IS	\$633.50
CHK	JD	00144919	V04224	CAMERON PRESERVE LLC	RA0034012	OH	01/29/2026		MW	IS	\$1,549.00
CHK	JD	00144920	V04243	LANGTON ASSOCIATES INC	GW-52	OH	01/29/2026		MW	IS	\$8,500.00
CHK	JD	00144921	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSF286181	OH	01/29/2026		MW	IS	\$78,542.00
CHK	JD	00144922	V04817	RENTOKIL NORTH AMERICA INC	654574C	OH	01/29/2026		MW	IS	\$4,637.00
CHK	JD	00144923	V05086	CEMEX INC	9452944979	OH	01/29/2026		MW	IS	\$905.70
CHK	JD	00144924	V05691	VETERINARY EMERGENCY CLINIC	61036	OH	01/29/2026		MW	IS	\$603.90
CHK	JD	00144925	V05728	CLIMATE CONTROL MECHANICAL	19664	OH	01/29/2026		MW	IS	\$8,363.29
CHK	JD	00144926	V05957	STAT MEDICAL DISPOSAL INC	531286	OH	01/29/2026		MW	IS	\$322.60

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CHK	JD	00144927	V06106	CDW LLC	CH2525593	OH	01/29/2026		MW	IS	\$57,933.00
CHK	JD	00144928	V06356	CIT BANK NA	48514949	OH	01/29/2026		MW	IS	\$301.66
CHK	JD	00144929	V06356	CIT BANK NA	48514940	OH	01/29/2026		MW	IS	\$176.46
CHK	JD	00144930	V06356	CIT BANK NA	48514956	OH	01/29/2026		MW	IS	\$97.29
CHK	JD	00144931	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033988	OH	01/29/2026		MW	IS	\$1,166.00
CHK	JD	00144932	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033989	OH	01/29/2026		MW	IS	\$1,210.00
CHK	JD	00144933	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033990	OH	01/29/2026		MW	IS	\$1,166.00
CHK	JD	00144934	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033992	OH	01/29/2026		MW	IS	\$1,300.00
CHK	JD	00144935	V06488	CHIEF INSPECTION SERVICES INC	32698	OH	01/29/2026		MW	IS	\$553.28
CHK	JD	00144936	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033974	OH	01/29/2026		MW	IS	\$5,166.45
CHK	JD	00144937	V06523	SCHENKEL & SHULTZ INC	2024820-8	OH	01/29/2026		MW	IS	\$60,011.39
CHK	JD	00144938	V06541	SUBURBAN PROPANE LP	17620529521	OH	01/29/2026		MW	IS	\$165.19
CHK	JD	00144939	V06552	RENTAL WORLD OF ST CLOUD	468311	OH	01/29/2026		MW	IS	\$179.13
CHK	JD	00144940	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	026-44265	OH	01/29/2026		MW	IS	\$1,056.60
CHK	JD	00144941	V06606	TRAKA USA LLC	2043921	OH	01/29/2026		MW	IS	\$3,610.00
CHK	JD	00144942	V06635	DIAMOND DRUGS INC	IN001549141	OH	01/29/2026		MW	IS	\$86,811.21
CHK	JD	00144943	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19860	OH	01/29/2026		MW	IS	\$6,417.94
CHK	JD	00144944	V06667	EMPOWERED SYSTEMS HOLDINGS LLC	21822889	OH	01/29/2026		MW	IS	\$3,375.72
CHK	JD	00144945	V06686	CENTURYLINK COMMUNICATIONS LLC	764512517	OH	01/29/2026		MW	IS	\$1,479.22
CHK	JD	00144946	V06752	OUTRIGGER INC	RA0033993	OH	01/29/2026		MW	IS	\$1,500.00
CHK	JD	00144947	V06752	OUTRIGGER INC	RA0033996	OH	01/29/2026		MW	IS	\$1,300.00
CHK	JD	00144948	V06752	OUTRIGGER INC	RA0034002	OH	01/29/2026		MW	IS	\$1,325.00
CHK	JD	00144949	V06752	OUTRIGGER INC	RA0034004	OH	01/29/2026		MW	IS	\$1,350.00
CHK	JD	00144950	V06752	OUTRIGGER INC	RA0034006	OH	01/29/2026		MW	IS	\$1,224.00
CHK	JD	00144951	V06752	OUTRIGGER INC	RA0034007	OH	01/29/2026		MW	IS	\$1,212.00
CHK	JD	00144952	V06752	OUTRIGGER INC	RA0034008	OH	01/29/2026		MW	IS	\$1,195.00
CHK	JD	00144953	V06752	OUTRIGGER INC	RA0034009	OH	01/29/2026		MW	IS	\$1,230.00
CHK	JD	00144954	V06752	OUTRIGGER INC	RA0034010	OH	01/29/2026		MW	IS	\$1,375.00
CHK	JD	00144955	V06773	BOND PLUMBING SUPPLY INC	S9751286 002	OH	01/29/2026		MW	IS	\$22.99
CHK	JD	00144956	V06796	SPRINKLERMATIC FLORIDA LLC	57661	OH	01/29/2026		MW	IS	\$8,385.71
CHK	JD	00144957	V06837	ALL MEDICAL PERSONNEL INC	30035703	OH	01/29/2026		MW	IS	\$15,042.78
CHK	JD	00144958	V06850	PRESIDIO HOLDINGS INC	6021126000135	OH	01/29/2026		MW	IS	\$256,423.35
CHK	JD	00144959	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	01/29/2026		MW	IS	\$2,816.36
CHK	JD	00144960	V07004	UNIVERSAL PROTECTION SERVICE LLC	17978511	OH	01/29/2026		MW	IS	\$54,494.21
CHK	JD	00144961	V07152	VERIZON COMMUNICATIONS INC	6133418674	OH	01/29/2026		MW	IS	\$3,703.98

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00144962	V07182	USA SERVICES OF FLORIDA LLC	FL12283869	OH	01/29/2026		MW	IS	\$8,253.91
CHK	JD	00144963	V07271	R & C SOD SOLUTIONS LLC	1837	OH	01/29/2026		MW	IS	\$2,436.00
CHK	JD	00144964	V07297	HILL INTERNATIONAL INC	25P108018	OH	01/29/2026		MW	IS	\$147,442.05
CHK	JD	00144965	V07381	WIND RIVER ENVIRONMENTAL LLC	7189886	OH	01/29/2026		MW	IS	\$12,600.00
CHK	JD	00144966	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 7	OH	01/29/2026		MW	IS	\$211,025.59
CHK	JD	00144967	V07488	OSCEOLA ENGINEERING LLC	13089	OH	01/29/2026		MW	IS	\$2,197.50
CHK	JD	00144968	V07553	ARCHIS INC	2600-05	OH	01/29/2026		MW	IS	\$8,219.50
CHK	JD	00144969	V07681	KARINAS LAKEFRONT MAINTENANCE	24272	OH	01/29/2026		MW	IS	\$14,750.00
CHK	JD	00144970	V07706	RL COMMERCE KISSIMMEE JV LLC	26-37-WH3-01	OH	01/29/2026		MW	IS	\$20,553.26
CHK	JD	00144971	V07717	MR GOMEZ CONSTRUCTION AND	AG0002787	OH	01/29/2026		MW	IS	\$6,000.00
CHK	JD	00144972	V07721	CONSOR NORTH AMERICA INC	D200472FL 13-3	OH	01/29/2026		MW	IS	\$44,115.30
CHK	JD	00144973	V07887	APOPKA MOWER AND EQUIPMENT	85531	OH	01/29/2026		MW	IS	\$49,999.98
CHK	JD	00144974	V07993	CONVEYER AND CASTER CORPORATION	MNV86853	OH	01/29/2026		MW	IS	\$5,183.08
CHK	JD	00144975	X02661	FLOR E VAZQUEZ	RA0033973	OH	01/29/2026		MW	IS	\$4,860.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$30,685,040.33
<b>CHK</b>	<b>JD Group Total:</b>	\$30,685,040.33

EFT	JD	00003299	10276	STATE OF FLORIDA	SDUFL2601001	OH	01/02/2026		MW	CX	\$8,269.62
EFT	JD	00003300	00000595	DAVID J LEOMBRUNO	MI0003575	OH	01/07/2026		MW	CX	\$225.40
EFT	JD	00003301	00005469	STARR KEALHOFER IV	RB0001900	OH	01/07/2026		MW	CX	\$1,110.14
EFT	JD	00003302	00009441	BRENDA L LORENZO	MI0003576	OH	01/07/2026		MW	CX	\$22.40
EFT	JD	00003303	00010105	MARANGELIC MARTIN	RB0001901	OH	01/07/2026		MW	CX	\$1,600.00
EFT	JD	00003304	00010702	BRANDON A FUNKE	MI0003573	OH	01/07/2026		MW	CX	\$80.15
EFT	JD	00003305	00011521	BAILEY QUINN MAISONETTE	MI0003574	OH	01/07/2026		MW	CX	\$58.80
EFT	JD	00003306	00011700	AIDEN GILBERT HERRERA	MI0003570	OH	01/07/2026		MW	CX	\$195.86
EFT	JD	00003307	00012773	HUE T NGUYEN	MI0003568	OH	01/07/2026		MW	CX	\$43.40
EFT	JD	00003308	00006423	DANICKA T RANSOM	TVL EXP 10 26-	OH	01/09/2026		MW	CX	\$339.94
EFT	JD	00003309	00006537	JAISON R MONASKI	MI0003580	OH	01/09/2026		MW	CX	\$31.15
EFT	JD	00003310	00010092	SUSAN ELIZABETH GOSSELIN	TVL EXP 12 04-	OH	01/09/2026		MW	CX	\$19.04
EFT	JD	00003311	00011800	ANDRES FELIPE MURCIA RECIO	MI0003582	OH	01/09/2026		MW	CX	\$23.31
EFT	JD	00003312	00012627	ANDREW T WINIK	TVL EXP 11 18-	OH	01/09/2026		MW	CX	\$253.00
EFT	JD	00003313	00009154	RICARDO O NEVES	MI0003577	OH	01/14/2026		MW	CX	\$71.33

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00003314	00010529	WILLIAM T LITTON	TVL EXP 12 02-	OH	01/14/2026		MW	CX	\$82.00
EFT	JD	00003315	00010811	ROBIN J HINSON	TVL EXP 12 2-3	OH	01/14/2026		MW	CX	\$82.00
EFT	JD	00003316	00011526	JOHN ROBERT O'CONNOR	MI0003579	OH	01/14/2026		MW	CX	\$34.58
EFT	JD	00003317	00012316	LUCAS DE ASSIS NEVES	MI0003584	OH	01/14/2026		MW	CX	\$9.87
EFT	JD	00003318	00012612	RALPH DE JESUS VARGAS	MI0003581	OH	01/14/2026		MW	CX	\$19.04
EFT	JD	00003319	10276	STATE OF FLORIDA	SDUFL2601002	OH	01/16/2026		MW	CX	\$8,308.66
EFT	JD	00003320	00001388	BRYAN E HARRIS	MI0003586	OH	01/16/2026		MW	CX	\$19.74
EFT	JD	00003321	00004446	J STEPHEN TAYLOR	MI0003583	OH	01/16/2026		MW	CX	\$13.37
EFT	JD	00003322	00006864	CRAIG N HILL	MI0003587	OH	01/16/2026		MW	CX	\$64.33
EFT	JD	00003323	00012832	EASTON JAMES JOHNSON	MI0003585	OH	01/16/2026		MW	CX	\$22.33
EFT	JD	00003324	00011111	YADRIEL OMAR RIOS-OJEDA	MI0003593	OH	01/21/2026		MW	CX	\$42.07
EFT	JD	00003325	00011223	LEANDRA EUNICE VAZQUEZ	MI0003590	OH	01/21/2026		MW	CX	\$15.26
EFT	JD	00003326	00012247	MARINETH SIERRA	MI0003589	OH	01/21/2026		MW	CX	\$116.34
EFT	JD	00003327	00006201	KELLIE MARIE KRUAICK	RB0001903	OH	01/23/2026		MW	CX	\$969.30
EFT	JD	00003328	00009317	GAYLAN MERCER HARRIS	RB0001904	OH	01/23/2026		MW	CX	\$540.84
EFT	JD	00003329	00009950	JOSHUA DAVID GENTILE	MI0003591	OH	01/23/2026		MW	CX	\$45.78
EFT	JD	00003330	00010529	WILLIAM T LITTON	TVL EXP 11 16-	OH	01/23/2026		MW	CX	\$302.00
EFT	JD	00003331	00010854	CHRISTOPHER EGGBRECHT	MI0003588	OH	01/23/2026		MW	CX	\$120.19
EFT	JD	00003332	00012151	ORLANDO FERNANDEZ TAVERAS	RB0001902	OH	01/23/2026		MW	CX	\$172.35
EFT	JD	00003333	00005468	JASON E ANDERSON	MI0003592	OH	01/28/2026		MW	CX	\$28.42
EFT	JD	00003334	00006909	CHRISTOPHER RICHARD PONTIERI	MI0003594	OH	01/28/2026		MW	CX	\$37.85
EFT	JD	00003335	00007693	BRANDON J ARRINGTON	JANUARY 2026	OH	01/28/2026		MW	CX	\$666.81
EFT	JD	00003336	00009384	VIVIANA MARGARITA JANER	JANUARY 2026	OH	01/28/2026		MW	CX	\$1,017.90
EFT	JD	00003337	00009385	CHERYL LYNN GRIEB	JANUARY 2026	OH	01/28/2026		MW	CX	\$300.00
EFT	JD	00003338	00010075	PEGGY E CHOUDHRY	JANUARY 2026	OH	01/28/2026		MW	CX	\$1,160.00
EFT	JD	00003339	00011137	RICHARD S BOOTH	JANUARY 2026	OH	01/28/2026		MW	CX	\$300.00
EFT	JD	00003340	10276	STATE OF FLORIDA	SDUFL2601003	OH	01/30/2026		MW	CX	\$8,030.20
EFT	JD	00003341	00005541	LEO J BLACK JR	MI0003603	OH	01/30/2026		MW	CX	\$15.89
EFT	JD	00003342	00008730	LESLIE ANGELICA FELIX	TVL EXP 01 15	OH	01/30/2026		MW	CX	\$31.27
EFT	JD	00003343	00012021	LINETTE TAPANES ALFONSO	RB0001905	OH	01/30/2026		MW	CX	\$1,343.93
EFT	JD	00003344	00012389	MICHEL RODRIGUEZ	TVL EXP 12 10-	OH	01/30/2026		MW	CX	\$170.20

\*\* SORT TOTALS \*\*

**Cancelled:** \$36,426.06

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
								EFT	JD Group Total:		
EPY1	JD	00009169	10090	STAN WEAVER & COMPANY INC	449413	OH	01/06/2026		MW	CX	\$4,550.00
EPY1	JD	00009170	2427	BOULEVARD TIRE CENTER	2-GS584693	OH	01/06/2026	01/08/2026	MW	RV	\$2,001.54
EPY1	JD	00009171	V00511	MWI ANIMAL HEALTH	65150558	OH	01/06/2026		MW	CX	\$703.26
EPY1	JD	00009172	17485	PRIDE ENTERPRISES	E2208178	OH	01/08/2026		MW	CX	\$2,985.86
EPY1	JD	00009173	1840	RING POWER CORPORATION	11CC01209263	OH	01/08/2026		MW	CX	\$352.63
EPY1	JD	00009174	2427	BOULEVARD TIRE CENTER	2-GS585447	OH	01/08/2026		MW	CX	\$3,635.22
EPY1	JD	00009175	10781	HENRY SCHEIN INC	50462614	OH	01/13/2026		MW	CX	\$1,499.55
EPY1	JD	00009176	V02710	IRON MOUNTAIN	KYDD778	OH	01/13/2026		MW	CX	\$3,390.34
EPY1	JD	00009177	10781	HENRY SCHEIN INC	51008418	OH	01/15/2026		MW	CX	\$9,416.89
EPY1	JD	00009178	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	01/15/2026		MW	CX	\$1,980.00
EPY1	JD	00009179	1840	RING POWER CORPORATION	11WC1202821	OH	01/15/2026		MW	CX	\$2,602.81
EPY1	JD	00009180	V00511	MWI ANIMAL HEALTH	65327192	OH	01/15/2026		MW	CX	\$350.62
EPY1	JD	00009181	V00730	MONTANA WELL DRILLING INC	64646	OH	01/15/2026		MW	CX	\$3,250.00
EPY1	JD	00009182	V02710	IRON MOUNTAIN	KYCZ168	OH	01/15/2026		MW	CX	\$15.27
EPY1	JD	00009183	10781	HENRY SCHEIN INC	51620296	OH	01/20/2026		MW	CX	\$29,719.51
EPY1	JD	00009184	V00511	MWI ANIMAL HEALTH	65327195	OH	01/20/2026		MW	CX	\$1,377.26
EPY1	JD	00009185	10781	HENRY SCHEIN INC	51160595	OH	01/22/2026		MW	CX	\$5,560.30
EPY1	JD	00009186	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	961093901 1025	OH	01/22/2026		MW	CX	\$464,638.00
EPY1	JD	00009187	9814	TRANE US INC	990349519	OH	01/22/2026		MW	CX	\$1,040.04
EPY1	JD	00009188	V00511	MWI ANIMAL HEALTH	65471518	OH	01/22/2026		MW	CX	\$466.80
EPY1	JD	00009189	V02710	IRON MOUNTAIN	KYDD776	OH	01/22/2026		MW	CX	\$125.25
EPY1	JD	00009190	10781	HENRY SCHEIN INC	50782630	OH	01/27/2026		MW	CX	\$2,078.87
EPY1	JD	00009191	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	01/29/2026		MW	CX	\$11,830.00

\*\* SORT TOTALS \*\*

	<b>Reversed:</b>	\$2,001.54
	<b>Cancelled:</b>	\$551,568.48
<b>EPY1</b>	<b>JD Group Total:</b>	<b>\$553,570.02</b>

\*\* GRAND TOTALS \*\*

**Grand Total:** \$31,275,036.41

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

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

(RECONCILEMENT)

64,520.89 +  
50,062.35 +  
2,704.64 +  
105,090.26 +  
10,361.85 +  
60,249.91 +  
13,536.57 +  
5,821.41 +  
1,027.57 +  
1,996.09 +  
991.80 +  
3,183.35 +  
2,382.69 +  
2,824.68 +  
7,012.90 +  
26,373.04 +  
2,095.57 +  
1,577.23 +  
785.61 +  
362,598.41G+  
  
2,771,582.61 +  
362,598.41 -  
2,408,984.20G+  
  
0.00G+

RECONCILEMENT FOR ACCOUNT ██████████  
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM  
RULE-OFF PERIOD FROM: 01/01/2026 TO 01/31/2026

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

DUPLICATE

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

January 01, 2026 -  
January 30, 2026  
Page 1 of 8  
Account Number:  
[REDACTED]

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		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	36	\$2,771,582.61	
Withdrawals and Debits	38	\$2,771,582.61	
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 ***	\$0.00
01/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
01/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4025200002JO YOUR REF: ATS OF 26/01/02		72,436.15
01/02		CATALYST ELECTRONIC DEBIT ACH PAID 01/02/26 TRN: 2600202694XH	69,969.13	
01/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/02/26 TRN: 2600202693XH	2,467.02	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

January 01, 2026 -  
January 30, 2026  
Page 2 of 8  
Account Number  
[REDACTED]

Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/05		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/05/26 TRN: 2600501782XH	3,490.89	
		CLOSING LEDGER BALANCE	*** Balance ***	-\$3,490.89
01/06		CLOSING COLLECTED BALANCE	*** Balance ***	-\$3,490.89
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4016900006JO		307,961.78
01/06		YOUR REF: ATS OF 26/01/06 CATALYST ELECTRONIC DEBIT ACH PAID 01/06/26 TRN: 2600606787XH	302,182.55	
01/06		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/06/26 TRN: 2600606786XH	2,288.34	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3746100007JO		413,706.72
01/07		YOUR REF: ATS OF 26/01/07 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010526 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014607155 EED:260107 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0064607155TC		64,520.89
01/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010126 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014607153 EED:260107 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0064607153TC		50,062.35
01/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010126 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014607152 EED:260107 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0064607152TC		2,704.64
01/07		CATALYST ELECTRONIC DEBIT ACH PAID 01/07/26 TRN: 2600702662XH	475,191.48	
01/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/07/26 TRN: 2600702661XH	3,036.13	
		CLOSING LEDGER BALANCE	*** Balance ***	\$52,766.99
		CLOSING COLLECTED BALANCE	*** Balance ***	\$52,766.99
01/08		CATALYST ELECTRONIC DEBIT ACH PAID 01/08/26 TRN: 2600802848XH	14,098.70	
01/08		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/08/26 TRN: 2600802847XH	703.77	
		CLOSING LEDGER BALANCE	*** Balance ***	\$37,964.52

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

January 01, 2026 -  
January 30, 2026  
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Account Number  
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	\$37,964.52
01/09		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010626 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018581751 EED:260109 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0088581751TC		105,090.26
01/09		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010626 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018581750 EED:260109 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0088581750TC		10,361.85
01/09		CATALYST ELECTRONIC DEBIT ACH PAID 01/09/26 TRN: 2600902335XH	130,313.09	
01/09		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/09/26 TRN: 2600902334XH	2,628.08	
		CLOSING LEDGER BALANCE	*** Balance ***	\$20,475.46
		CLOSING COLLECTED BALANCE	*** Balance ***	\$20,475.46
01/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4291700012JO YOUR REF: ATS OF 26/01/12		88,669.38
01/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010826 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010974287 EED:260112 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0090974287TC		60,249.91
01/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:010826 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010974286 EED:260112 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0090974286TC		13,536.57
01/12		CATALYST ELECTRONIC DEBIT ACH PAID 01/12/26 TRN: 2601203142XH	181,617.77	
01/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/12/26 TRN: 2601203141XH	1,313.55	
		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: 3978100013JO YOUR REF: ATS OF 26/01/13		5,486.58
01/13		CATALYST ELECTRONIC DEBIT ACH PAID 01/13/26 TRN: 2601302013XH	3,317.58	
01/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/13/26 TRN: 2601302012XH	2,169.00	

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

January 01, 2026 -  
January 30, 2026  
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Account Number

Activity (continued)	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: 4305800014JO		170,479.69
	01/14		YOUR REF: ATS OF 26/01/14 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011126 CO ENTRY DESCR:REFUNDS SEC:CCD		5,821.41
			TRACE#:091000010784695 EED:260114 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0130784695TC		
	01/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011126 CO ENTRY DESCR:REFUNDS SEC:CCD		1,027.57
			TRACE#:091000010784696 EED:260114 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0130784696TC		
	01/14		CATALYST ELECTRONIC DEBIT ACH PAID	172,914.58	
			01/14/26 TRN: 2601402218XH		
	01/14		CATALYST ELECTRONIC DEBIT CHECKS PAID	4,414.09	
			01/14/26 TRN: 2601402217XH		
			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: 6722200015JO		11,832.82
			YOUR REF: ATS OF 26/01/15		
	01/15		CATALYST ELECTRONIC DEBIT ACH PAID	10,423.22	
			01/15/26 TRN: 2601502447XH		
	01/15		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,409.60	
			01/15/26 TRN: 2601502446XH		
			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: 4079600016JO		125,199.30
			YOUR REF: ATS OF 26/01/16		
	01/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011326 CO ENTRY DESCR:REFUNDS SEC:CCD		1,996.09
			TRACE#:091000017441988 EED:260116 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0157441988TC		

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Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
	01/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011326 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017441989 EED:260116 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0157441989TC		991.80
	01/16		CATALYST ELECTRONIC DEBIT ACH PAID 01/16/26 TRN: 2601602073XH	125,249.59	
	01/16		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/16/26 TRN: 2601602072XH	2,937.60	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	01/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4779100020JO YOUR REF: ATS OF 26/01/20		263,513.11
	01/20		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011526 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012423278 EED:260120 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0162423278TC		3,183.35
	01/20		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011526 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012423277 EED:260120 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0162423277TC		2,382.69
	01/20		CATALYST ELECTRONIC DEBIT ACH PAID 01/20/26 TRN: 2602002765XH	267,545.35	
	01/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/20/26 TRN: 2602002764XH	1,533.80	
			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: 4383000021JO YOUR REF: ATS OF 26/01/21		97,853.02
	01/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:011826 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011052701 EED:260121 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0201052701TC		2,824.68
	01/21		CATALYST ELECTRONIC DEBIT ACH PAID 01/21/26 TRN: 2602102534XH	98,802.86	
	01/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/21/26 TRN: 2602102533XH	1,874.84	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

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Activity Ledger Date	(continued) Value Date	Description	Debit	Amount
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4784700022JO		7,718.10
		YOUR REF: ATS OF 26/01/22		
01/22		CATALYST ELECTRONIC DEBIT ACH PAID 01/22/26 TRN: 2602202700XH	7,060.25	
01/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/22/26 TRN: 2602202699XH	657.85	
		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: 3655400023JO		152,614.05
		YOUR REF: ATS OF 26/01/23		
01/23		CATALYST ELECTRONIC DEBIT ACH PAID 01/23/26 TRN: 2602302681XH	152,614.05	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
01/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4619000026JO		286,514.54
		YOUR REF: ATS OF 26/01/26		
01/26		ORIG CO NAME: CIGNA HEALTHPLN ORIG ID: A751677627 DESC DATE: 012226 CO ENTRY DESCR: REFUNDS SEC: CCD TRACE#: 091000010193048 EED: 260126 IND ID: 2471330 IND NAME: CHASE MANHATTAN TRN: 0230193048TC		7,012.90
01/26		CATALYST ELECTRONIC DEBIT ACH PAID 01/26/26 TRN: 2602604235XH	275,591.72	
01/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/26/26 TRN: 2602604234XH	17,935.72	
		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: 3729000027JO		5,239.59
		YOUR REF: ATS OF 26/01/27		
01/27		CATALYST ELECTRONIC DEBIT ACH PAID 01/27/26 TRN: 2602702995XH	2,638.85	
01/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/27/26 TRN: 2602702994XH	2,600.74	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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Ledger Date	Value Date	Description	Debit	Amount
01/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4268000028JO YOUR REF: ATS OF 26/01/28		47,200.05
01/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012526 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013568954 EED:260128 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0273568954TC		26,373.04
01/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012526 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013568953 EED:260128 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0273568953TC		2,095.57
01/28		CATALYST ELECTRONIC DEBIT ACH PAID 01/28/26 TRN: 2602802289XH	73,981.20	
01/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/28/26 TRN: 2602802288XH	1,687.46	
		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: 5043100029JO YOUR REF: ATS OF 26/01/29		25,235.89
01/29		CATALYST ELECTRONIC DEBIT ACH PAID 01/29/26 TRN: 2602902643XH	24,160.64	
01/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/29/26 TRN: 2602902642XH	1,075.25	
		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: 4505500030JO		327,323.43
01/30		YOUR REF: ATS OF 26/01/30 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012726 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016626005 EED:260130 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0296626005TC		1,577.23
01/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:012726 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016626004 EED:260130 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0296626004TC		785.61

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Ledger Date	Value Date	Description	Debit	Amount
01/30		CATALYST ELECTRONIC DEBIT ACH PAID 01/30/26 TRN: 2603002122XH	328,324.10	
01/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 01/30/26 TRN: 2603002121XH	1,362.17	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

**Osceola County**  
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01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311447	00007693	ARRINGTON, BRANDON J	01001-DP	PY	01/02/2026		MW	IS	\$3,075.87
CHK	JF	00311448	00006074	BAEZ, LINDA C	01001-DP	PY	01/02/2026		MW	IS	\$1,778.28
CHK	JF	00311449	00011137	BOOTH, RICHARD S	01001-DP	PY	01/02/2026		MW	IS	\$3,497.14
CHK	JF	00311450	00010075	CHOUDHRY, PEGGY E	01001-DP	PY	01/02/2026		MW	IS	\$3,338.30
CHK	JF	00311451	00007808	CLAVIJO, AMANDA B	01001-DP	PY	01/02/2026		MW	IS	\$5,006.18
CHK	JF	00311452	00011433	DERIEUX-LOPEZ, MARYCIELO	01001-DP	PY	01/02/2026		MW	IS	\$1,787.57
CHK	JF	00311453	00007153	FISHER, DONALD SANFORD	01001-DP	PY	01/02/2026		MW	IS	\$8,114.93
CHK	JF	00311454	00009385	GRIEB, CHERYL LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,593.05
CHK	JF	00311455	00009384	JANER, VIVIANA MARGARITA	01001-DP	PY	01/02/2026		MW	IS	\$3,115.70
CHK	JF	00311456	00001949	KNIGHT, ELIZABETH ANNE	01001-DP	PY	01/02/2026		MW	IS	\$5,935.41
CHK	JF	00311457	00011653	LAUREANO, LILLIANA M	01001-DP	PY	01/02/2026		MW	IS	\$1,870.93
CHK	JF	00311458	00011493	LESCH, AMY SUE	01001-DP	PY	01/02/2026		MW	IS	\$1,770.63
CHK	JF	00311459	00008342	MCCLOUD, CELESTIA	01001-DP	PY	01/02/2026		MW	IS	\$4,177.71
CHK	JF	00311460	00006218	MOYA-VALERO, JESSICA	01001-DP	PY	01/02/2026		MW	IS	\$2,324.03
CHK	JF	00311461	00012567	OTERO GARCIA, KAMNERIS	01001-DP	PY	01/02/2026		MW	IS	\$1,616.64
CHK	JF	00311462	00007384	RENBERG, DONNA L	01001-DP	PY	01/02/2026		MW	IS	\$6,287.00
CHK	JF	00311463	00001800	SOTO-ZAYAS, IRIS N	01001-DP	PY	01/02/2026		MW	IS	\$2,434.87
CHK	JF	00311464	00007293	TOMEK, DAVID F	01001-DP	PY	01/02/2026		MW	IS	\$5,415.58
CHK	JF	00311465	00000679	TORRES, OLGA CRISTINA	01001-DP	PY	01/02/2026		MW	IS	\$2,228.59
CHK	JF	00311466	00010807	NICHOLA JR, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$3,783.85
CHK	JF	00311467	00012673	WOGOMAN, RYLEIGH MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,001.91
CHK	JF	00311468	00011593	CONOVER, PAUL JOHN	01001-DP	PY	01/02/2026		MW	IS	\$3,162.67
CHK	JF	00311469	00012600	ENVERGA, NICOLE CASTILLO	01001-DP	PY	01/02/2026		MW	IS	\$1,245.93
CHK	JF	00311470	00012778	IMBRIANO, KATHLEEN ROSE	01001-DP	PY	01/02/2026		MW	IS	\$3,317.39
CHK	JF	00311471	00012060	KAZUR, CAROLINA	01001-DP	PY	01/02/2026		MW	IS	\$1,823.12
CHK	JF	00311472	00006465	ROWLAND, JAMIE LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,680.30
CHK	JF	00311473	00012393	CHUPICH, FLORENCE T	01001-DP	PY	01/02/2026		MW	IS	\$1,910.81
CHK	JF	00311474	00012659	HENRIETTE, MAIKEL HJ	01001-DP	PY	01/02/2026		MW	IS	\$1,815.94
CHK	JF	00311475	00009441	LORENZO, BRENDA L	01001-DP	PY	01/02/2026		MW	IS	\$2,193.05
CHK	JF	00311476	00012773	NGUYEN, HUE T	01001-DP	PY	01/02/2026		MW	IS	\$2,085.84
CHK	JF	00311477	00007838	PINO, MARK ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$2,233.67
CHK	JF	00311478	00012602	RODRIGUEZ, JACQUELINE YVETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,619.40
CHK	JF	00311479	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01001-DP	PY	01/02/2026		MW	IS	\$1,994.63
CHK	JF	00311480	00012429	RYAN, HARLEY NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,668.55

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311481	00012635	SANCHEZ RIVERA, NILIA D	01001-DP	PY	01/02/2026		MW	IS	\$1,789.50
CHK	JF	00311482	00012247	SIERRA, MARINETH	01001-DP	PY	01/02/2026		MW	IS	\$1,916.62
CHK	JF	00311483	00012680	SPINDOLA, MIGDALIA	01001-DP	PY	01/02/2026		MW	IS	\$1,885.14
CHK	JF	00311484	00012523	VASQUEZ, ELEANOR NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$2,641.53
CHK	JF	00311485	00012627	WINIK, ANDREW T	01001-DP	PY	01/02/2026		MW	IS	\$3,728.15
CHK	JF	00311486	00008392	BERGERON, CHRISTIAN J	01001-DP	PY	01/02/2026		MW	IS	\$1,875.88
CHK	JF	00311487	00011352	FUHRER, MATTHEW JOHN	01001-DP	PY	01/02/2026		MW	IS	\$4,120.82
CHK	JF	00311488	00010769	HALL, ALVIN W	01001-DP	PY	01/02/2026		MW	IS	\$3,070.10
CHK	JF	00311489	00011680	LUGO RUIZ, SAMUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,824.80
CHK	JF	00311490	00010960	MILLER, JENNIFER MOORE	01001-DP	PY	01/02/2026		MW	IS	\$2,385.81
CHK	JF	00311491	00011442	POLO, MELISSA JO	01001-DP	PY	01/02/2026		MW	IS	\$2,244.17
CHK	JF	00311492	00011967	RIVERA, DEANNA J	01001-DP	PY	01/02/2026		MW	IS	\$1,883.38
CHK	JF	00311493	00010882	RIVERA, LIZETTE R	01001-DP	PY	01/02/2026		MW	IS	\$2,195.50
CHK	JF	00311494	00010503	SOLANO, CARLOS	01001-DP	PY	01/02/2026		MW	IS	\$2,554.34
CHK	JF	00311495	00008857	BEAN, CHARLOTTE BETHANY	01001-DP	PY	01/02/2026		MW	IS	\$2,857.08
CHK	JF	00311496	00012791	BURGOS RAMOS, OSVALDO	01001-DP	PY	01/02/2026		MW	IS	\$1,494.75
CHK	JF	00311497	00010553	GARCIA, JONATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,601.29
CHK	JF	00311498	00011287	GRABOWSKI, MICHAEL J	01001-DP	PY	01/02/2026		MW	IS	\$1,532.02
CHK	JF	00311499	00009588	LOOPER, LUZ M	01001-DP	PY	01/02/2026		MW	IS	\$1,868.84
CHK	JF	00311500	00011844	MULERO CORTES, GINA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,027.79
CHK	JF	00311501	00008844	TORRES MOORE, EDWIN DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,930.57
CHK	JF	00311502	00011633	AGUIRRE, ISAGANI JOSUE	01001-DP	PY	01/02/2026		MW	IS	\$1,811.13
CHK	JF	00311503	00008808	ALICEA, ELIZABETH ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,975.75
CHK	JF	00311504	00003985	ANDREWS, DANIEL S	01001-DP	PY	01/02/2026		MW	IS	\$3,390.41
CHK	JF	00311505	00012136	ARROYO-RIVERA, EDGARDO J	01001-DP	PY	01/02/2026		MW	IS	\$2,668.89
CHK	JF	00311506	00011581	BALAGOT, RAYMUND TAN	01001-DP	PY	01/02/2026		MW	IS	\$3,047.98
CHK	JF	00311507	00001340	BLACKSTON, ERIC S	01001-DP	PY	01/02/2026		MW	IS	\$3,064.78
CHK	JF	00311508	00011292	BRIN, ILDEVERT A	01001-DP	PY	01/02/2026		MW	IS	\$2,158.36
CHK	JF	00311509	00005622	CLEMENT, CAROLLYN	01001-DP	PY	01/02/2026		MW	IS	\$2,059.97
CHK	JF	00311510	00003535	CORREA MARTINEZ, JUAN R	01001-DP	PY	01/02/2026		MW	IS	\$3,653.01
CHK	JF	00311511	00009978	DAVIS, GERALD ANDRE	01001-DP	PY	01/02/2026		MW	IS	\$2,970.09
CHK	JF	00311512	00012658	DICESARE, HELEN	01001-DP	PY	01/02/2026		MW	IS	\$3,752.93
CHK	JF	00311513	00011265	DO, PHONG KIET	01001-DP	PY	01/02/2026		MW	IS	\$2,298.46
CHK	JF	00311514	00010854	EGGEBRECHT, CHRISTOPHER	01001-DP	PY	01/02/2026		MW	IS	\$2,241.96
CHK	JF	00311515	00012163	GOMEZ, LUIS FERNANDO	01001-DP	PY	01/02/2026		MW	IS	\$3,508.69

**Osceola County**  
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311516	00004970	GUZMAN, ALEXIS	01001-DP	PY	01/02/2026		MW	IS	\$2,121.50
CHK	JF	00311517	00000418	HERNANDEZ, JOSEPH G	01001-DP	PY	01/02/2026		MW	IS	\$2,892.39
CHK	JF	00311518	00011044	HUDSON, DAVID LEANDREE	01001-DP	PY	01/02/2026		MW	IS	\$2,276.45
CHK	JF	00311519	00012646	HUGHES, ROBERT ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$3,413.27
CHK	JF	00311520	00010820	JAKKA, TIRUPALA RAO	01001-DP	PY	01/02/2026		MW	IS	\$3,464.70
CHK	JF	00311521	00010271	LIZARDI, FERNANDO	01001-DP	PY	01/02/2026		MW	IS	\$2,410.67
CHK	JF	00311522	00003869	LOMEN II, DAVID ERNEST	01001-DP	PY	01/02/2026		MW	IS	\$3,683.98
CHK	JF	00311523	00011924	LOMEN, JAGGER BECKETT	01001-DP	PY	01/02/2026		MW	IS	\$1,984.01
CHK	JF	00311524	00011911	LUJAN, HECTOR GUADALUPE	01001-DP	PY	01/02/2026		MW	IS	\$3,540.78
CHK	JF	00311525	00009213	MACCLELLAN, BONNIE K	01001-DP	PY	01/02/2026		MW	IS	\$2,260.04
CHK	JF	00311526	00010796	MACKAY, TYLER	01001-DP	PY	01/02/2026		MW	IS	\$1,986.23
CHK	JF	00311527	00012656	MACWILLIAMS, STEPHEN S	01001-DP	PY	01/02/2026		MW	IS	\$2,664.33
CHK	JF	00311528	00010795	MARAGH, SUSHMA	01001-DP	PY	01/02/2026		MW	IS	\$2,219.34
CHK	JF	00311529	00004491	MONTAGUE II, JOHN ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$2,309.90
CHK	JF	00311530	00011152	NEUENSCHWANDER, DON N	01001-DP	PY	01/02/2026		MW	IS	\$2,675.86
CHK	JF	00311531	00006123	NIEVES, OTONIEL	01001-DP	PY	01/02/2026		MW	IS	\$2,212.47
CHK	JF	00311532	00011658	PAYNE, JASON H	01001-DP	PY	01/02/2026		MW	IS	\$3,039.39
CHK	JF	00311533	00011316	PIERRE, WANDY	01001-DP	PY	01/02/2026		MW	IS	\$3,171.20
CHK	JF	00311534	00009596	PRITCHETT, BRANDON L	01001-DP	PY	01/02/2026		MW	IS	\$3,184.09
CHK	JF	00311535	00011429	REINA VELAZCO, ELVIN	01001-DP	PY	01/02/2026		MW	IS	\$3,413.59
CHK	JF	00311536	00009119	RILEY, LATOSHA N	01001-DP	PY	01/02/2026		MW	IS	\$1,590.97
CHK	JF	00311537	00011085	SANTANA MARTINEZ, ABED E	01001-DP	PY	01/02/2026		MW	IS	\$3,430.11
CHK	JF	00311538	00011960	SHULMAN, SHAWN	01001-DP	PY	01/02/2026		MW	IS	\$3,402.75
CHK	JF	00311539	00009570	STANISLAS, LEVI	01001-DP	PY	01/02/2026		MW	IS	\$3,030.98
CHK	JF	00311540	00004778	THOMAS, LEVI M	01001-DP	PY	01/02/2026		MW	IS	\$3,984.43
CHK	JF	00311541	00009054	THOMPSON, MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$2,919.03
CHK	JF	00311542	00003637	VANNATTA, RICHARD	01001-DP	PY	01/02/2026		MW	IS	\$4,450.65
CHK	JF	00311543	00010895	WEST, GERALD MATTHEW	01001-DP	PY	01/02/2026		MW	IS	\$3,211.47
CHK	JF	00311544	00010657	WICKRAMASINGHE, SUMITHA	01001-DP	PY	01/02/2026		MW	IS	\$1,875.48
CHK	JF	00311545	00009457	WONG, KARLA	01001-DP	PY	01/02/2026		MW	IS	\$2,200.31
CHK	JF	00311546	00004833	WOOD, JEFFREY	01001-DP	PY	01/02/2026		MW	IS	\$3,390.55
CHK	JF	00311547	00008949	AVILES CINTRON, LUIS A	01001-DP	PY	01/02/2026		MW	IS	\$2,600.52
CHK	JF	00311548	00006978	BAUMWELL, MELISSA ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,191.61
CHK	JF	00311549	00006972	BENNETT, YVONNE ALVARINE	01001-DP	PY	01/02/2026		MW	IS	\$1,682.80
CHK	JF	00311550	00009275	CALLAWAY, PAUL L	01001-DP	PY	01/02/2026		MW	IS	\$2,587.09

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CHK	JF	00311551	00000640	CANNON, MARLENE	01001-DP	PY	01/02/2026		MW	IS	\$2,354.83
CHK	JF	00311552	00005979	FRANCIS-SANDERSON, CHACKAMAY	01001-DP	PY	01/02/2026		MW	IS	\$2,645.18
CHK	JF	00311553	00008001	GALARZA, HENRY J	01001-DP	PY	01/02/2026		MW	IS	\$2,045.85
CHK	JF	00311554	00004758	GASKINS II, DONALD L	01001-DP	PY	01/02/2026		MW	IS	\$2,397.18
CHK	JF	00311555	00011741	GOMEZ, VINCENT JUNIOR	01001-DP	PY	01/02/2026		MW	IS	\$1,699.33
CHK	JF	00311556	00008894	GUTIERREZ, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,722.16
CHK	JF	00311557	00003155	LOCKWOOD, HEIDI L	01001-DP	PY	01/02/2026		MW	IS	\$2,130.01
CHK	JF	00311558	00009595	MALDONADO, MILDRED	01001-DP	PY	01/02/2026		MW	IS	\$2,253.85
CHK	JF	00311559	00012783	NUNEZ, EVELYN ANTONIA	01001-DP	PY	01/02/2026		MW	IS	\$1,792.18
CHK	JF	00311560	00012478	ORTIZ, NANCY	01001-DP	PY	01/02/2026		MW	IS	\$1,760.75
CHK	JF	00311561	00002175	PHILLIPS, TEDDY C	01001-DP	PY	01/02/2026		MW	IS	\$3,111.83
CHK	JF	00311562	00012798	ROSENSTEIN, ROBERT HUNTER	01001-DP	PY	01/02/2026		MW	IS	\$3,653.95
CHK	JF	00311563	00008391	VALES, YESENIA	01001-DP	PY	01/02/2026		MW	IS	\$1,963.03
CHK	JF	00311564	00004907	BLAKENEY, HOLLY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,045.96
CHK	JF	00311565	00012530	ROMERO MARTINEZ, AMARILIS	01001-DP	PY	01/02/2026		MW	IS	\$1,856.27
CHK	JF	00311566	00009022	COLON, MARIA A	01001-DP	PY	01/02/2026		MW	IS	\$4,496.38
CHK	JF	00311567	00010070	CRUZ, AMY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,847.96
CHK	JF	00311568	00009768	DERKOUCH, MOUNIA	01001-DP	PY	01/02/2026		MW	IS	\$2,688.07
CHK	JF	00311569	00010091	GARCIA, DAVIANNIE C	01001-DP	PY	01/02/2026		MW	IS	\$1,548.35
CHK	JF	00311570	00010425	GIL, EYME	01001-DP	PY	01/02/2026		MW	IS	\$1,734.20
CHK	JF	00311571	00009848	HERNANDEZ, BRENDA ISABEL	01001-DP	PY	01/02/2026		MW	IS	\$2,353.73
CHK	JF	00311572	00004912	HIDALGO, DENISE ANNIE	01001-DP	PY	01/02/2026		MW	IS	\$1,788.08
CHK	JF	00311573	00011213	LONGFORT, MARILOU JODY	01001-DP	PY	01/02/2026		MW	IS	\$1,659.33
CHK	JF	00311574	00010774	LOZANO, FATIMA	01001-DP	PY	01/02/2026		MW	IS	\$1,982.71
CHK	JF	00311575	00005268	MADERA, ANN FRANCES	01001-DP	PY	01/02/2026		MW	IS	\$2,121.85
CHK	JF	00311576	00010806	MORALES, ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,553.28
CHK	JF	00311577	00012427	NICOLAS, CLAIRE SONJA	01001-DP	PY	01/02/2026		MW	IS	\$1,588.37
CHK	JF	00311578	00012880	PELLOT-VALENTIN, EMANUEL	01001-DP	PY	01/02/2026		MW	IS	\$2,692.85
CHK	JF	00311579	00008594	RAMIREZ, WANDA M	01001-DP	PY	01/02/2026		MW	IS	\$2,146.01
CHK	JF	00311580	00011130	RIVERA, MAYRA YVETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,090.27
CHK	JF	00311581	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,688.15
CHK	JF	00311582	00012728	SHERMAN, LAUREN ADELE	01001-DP	PY	01/02/2026		MW	IS	\$2,515.21
CHK	JF	00311583	00007140	VASQUEZ-RAMIREZ, FANYA	01001-DP	PY	01/02/2026		MW	IS	\$2,539.23
CHK	JF	00311584	00009928	VENTURA, FRANCES	01001-DP	PY	01/02/2026		MW	IS	\$1,868.25
CHK	JF	00311585	00011910	BULA, JOCELYN Y	01001-DP	PY	01/02/2026		MW	IS	\$2,118.73

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CHK	JF	00311586	00007225	CARTER, LYBEL	01001-DP	PY	01/02/2026		MW	IS	\$3,181.92
CHK	JF	00311587	00009106	CLARK, MELISSA ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,916.05
CHK	JF	00311588	00011329	DELGADO ROSARIO, REINALDO LUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,082.81
CHK	JF	00311589	00012793	ESPINOSA, ARANTXA	01001-DP	PY	01/02/2026		MW	IS	\$1,732.87
CHK	JF	00311590	00008730	FELIX, LESLIE ANGELICA	01001-DP	PY	01/02/2026		MW	IS	\$4,061.41
CHK	JF	00311591	00012428	FERNANDEZ, NANCY	01001-DP	PY	01/02/2026		MW	IS	\$1,782.39
CHK	JF	00311592	00012908	KIM, JUNGHYUN	01001-DP	PY	01/02/2026		MW	IS	\$2,511.99
CHK	JF	00311593	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01001-DP	PY	01/02/2026		MW	IS	\$1,705.62
CHK	JF	00311594	00011335	MENDEZ, YRALEE	01001-DP	PY	01/02/2026		MW	IS	\$2,910.35
CHK	JF	00311595	00006497	PALMER, CHRISTOPHER M	01001-DP	PY	01/02/2026		MW	IS	\$1,842.86
CHK	JF	00311596	00012895	POWELL, MELISSA SUZETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,724.17
CHK	JF	00311597	00011961	ROBIN, LA'SHAWN SHAMARLY	01001-DP	PY	01/02/2026		MW	IS	\$2,776.19
CHK	JF	00311598	00012418	SASSO, LINETTE C	01001-DP	PY	01/02/2026		MW	IS	\$2,069.42
CHK	JF	00311599	00011431	SMITH, SARA FAYE	01001-DP	PY	01/02/2026		MW	IS	\$2,558.73
CHK	JF	00311600	00012919	TORRES-PANETO, JOSUE	01001-DP	PY	01/02/2026		MW	IS	\$1,705.82
CHK	JF	00311601	00012887	ALTERIZIO, KAITLYN BRIANNE	01001-DP	PY	01/02/2026		MW	IS	\$1,480.92
CHK	JF	00311602	00012585	RODRIGUEZ, RAEANN LYNN	01001-DP	PY	01/02/2026		MW	IS	\$1,497.72
CHK	JF	00311603	00006936	WILDERMUTH, RACHEL LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,323.18
CHK	JF	00311604	00011359	BILLYER, NATASHA BORRERO	01001-DP	PY	01/02/2026		MW	IS	\$3,703.19
CHK	JF	00311605	00010175	CHARLES, SHANNON MARIE	01001-DP	PY	01/02/2026		MW	IS	\$3,349.14
CHK	JF	00311606	00002359	DAY, KELLIE D	01001-DP	PY	01/02/2026		MW	IS	\$2,733.46
CHK	JF	00311607	00012828	FARRELL, CHELSEA ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,618.05
CHK	JF	00311608	00005820	GONZALEZ, NICHOLE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,243.65
CHK	JF	00311609	00012850	MATOS-AGOSTINI, FRANCES MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,703.97
CHK	JF	00311610	00008398	TOWNSEND, FRANK	01001-DP	PY	01/02/2026		MW	IS	\$6,640.08
CHK	JF	00311611	00012174	VARGAS, STEPHANIE P	01001-DP	PY	01/02/2026		MW	IS	\$3,117.24
CHK	JF	00311612	00003949	WHITFIELD, KIMBERLY DIANE	01001-DP	PY	01/02/2026		MW	IS	\$2,353.81
CHK	JF	00311613	00012015	LEWIS, SYDNEY JORDAN	01001-DP	PY	01/02/2026		MW	IS	\$1,279.04
CHK	JF	00311614	00005026	WHITE, JOHN J	01001-DP	PY	01/02/2026		MW	IS	\$1,732.15
CHK	JF	00311615	00012890	BARION DE OLIVEIRA, LUCAS	01001-DP	PY	01/02/2026		MW	IS	\$999.59
CHK	JF	00311616	00011810	DIACZYNSKY, DEEANN FOX	01001-DP	PY	01/02/2026		MW	IS	\$1,227.84
CHK	JF	00311617	00012879	FERNANDEZ, RACHEL	01001-DP	PY	01/02/2026		MW	IS	\$1,178.32
CHK	JF	00311618	00008791	GONZALEZ, CRUZ I	01001-DP	PY	01/02/2026		MW	IS	\$998.36
CHK	JF	00311619	00012274	MARABLE-WILLIAMS, FELICIA MONI	01001-DP	PY	01/02/2026		MW	IS	\$546.12
CHK	JF	00311620	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01001-DP	PY	01/02/2026		MW	IS	\$1,708.87

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CHK	JF	00311621	00012874	OYOLA-SANCHEZ, ESTHER	01001-DP	PY	01/02/2026		MW	IS	\$816.63
CHK	JF	00311622	00005050	PABON, EVA	01001-DP	PY	01/02/2026		MW	IS	\$1,975.72
CHK	JF	00311623	00009420	SPRAIN, JESSICA M	01001-DP	PY	01/02/2026		MW	IS	\$873.53
CHK	JF	00311624	00005833	SULLIVAN, JESSICA	01001-DP	PY	01/02/2026		MW	IS	\$2,508.53
CHK	JF	00311625	00012638	WELLS, BONNIE C	01001-DP	PY	01/02/2026		MW	IS	\$1,784.55
CHK	JF	00311626	00004279	ANDERSON, TODD W	01001-DP	PY	01/02/2026		MW	IS	\$1,621.11
CHK	JF	00311627	00012431	DIAZ, ANA MARIA	01001-DP	PY	01/02/2026		MW	IS	\$956.24
CHK	JF	00311628	00010745	GARNTO, RUSSELL A	01001-DP	PY	01/02/2026		MW	IS	\$1,950.24
CHK	JF	00311629	00010487	HICKSON, JASON B	01001-DP	PY	01/02/2026		MW	IS	\$3,128.80
CHK	JF	00311630	00010891	JEROME, JUDE	01001-DP	PY	01/02/2026		MW	IS	\$1,007.11
CHK	JF	00311631	00012383	PABLO, VINCENT REY	01001-DP	PY	01/02/2026		MW	IS	\$1,005.99
CHK	JF	00311632	00008554	REICHARD, BRENT ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$1,856.82
CHK	JF	00311633	00012867	SMITH, MICHAEL JASON	01001-DP	PY	01/02/2026		MW	IS	\$2,705.83
CHK	JF	00311634	00011596	KOHLER, ANDREW ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$2,112.14
CHK	JF	00311635	00012229	SILVA-QUINTERO, ERIC ELMER	01001-DP	PY	01/02/2026		MW	IS	\$1,874.45
CHK	JF	00311636	00012535	AYALA, JOHN MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,305.93
CHK	JF	00311637	00010581	CONNER, JAMES	01001-DP	PY	01/02/2026		MW	IS	\$299.10
CHK	JF	00311638	00011634	HOWERTON, CORD MCALISTER	01001-DP	PY	01/02/2026		MW	IS	\$222.59
CHK	JF	00311639	00012800	KRANTZ, ZACHARY SCOT	01001-DP	PY	01/02/2026		MW	IS	\$1,174.28
CHK	JF	00311640	00009910	KRAPF, NATHAN WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$328.36
CHK	JF	00311641	00012709	LAMBERG, FRIEDA LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,643.24
CHK	JF	00311642	00011642	PEREZ, RICARDO	01001-DP	PY	01/02/2026		MW	IS	\$205.86
CHK	JF	00311643	00010247	ROYE, ROBERT W	01001-DP	PY	01/02/2026		MW	IS	\$1,407.75
CHK	JF	00311644	00004887	SAENZ, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$471.50
CHK	JF	00311645	00012725	SEDA, IVETTE	01001-DP	PY	01/02/2026		MW	IS	\$216.10
CHK	JF	00311646	00012565	STRICKLAND, TRISTAN LANE	01001-DP	PY	01/02/2026		MW	IS	\$1,216.54
CHK	JF	00311647	00006404	ANGER, TIMOTHY EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$2,088.31
CHK	JF	00311648	00008849	BOWEN, CRYSTAL	01001-DP	PY	01/02/2026		MW	IS	\$1,466.64
CHK	JF	00311649	00009616	BURNETT, PHOTENIE A	01001-DP	PY	01/02/2026		MW	IS	\$2,994.77
CHK	JF	00311650	00007142	CARPENTER, CORINNE M	01001-DP	PY	01/02/2026		MW	IS	\$4,028.32
CHK	JF	00311651	00012768	CARUSO, CHRISTOPHER J	01001-DP	PY	01/02/2026		MW	IS	\$2,857.68
CHK	JF	00311652	00009684	COTTO, ASHLEY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,735.56
CHK	JF	00311653	00012053	CRUZ, JOHN ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,197.68
CHK	JF	00311654	00012109	HARBOUR, REBECCA DELANEY	01001-DP	PY	01/02/2026		MW	IS	\$2,132.13
CHK	JF	00311655	00004112	JEFFERS, REBECCA DARNELL	01001-DP	PY	01/02/2026		MW	IS	\$2,668.44

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CHK	JF	00311656	00010179	MALVICK, ALISON R	01001-DP	PY	01/02/2026		MW	IS	\$1,931.44
CHK	JF	00311657	00012932	PERRONE BARRETO, LETICIA	01001-DP	PY	01/02/2026		MW	IS	\$1,415.66
CHK	JF	00311658	00012875	SCHROEDER, OLIVIA ROSE	01001-DP	PY	01/02/2026		MW	IS	\$1,390.66
CHK	JF	00311659	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01001-DP	PY	01/02/2026		MW	IS	\$1,327.55
CHK	JF	00311660	00001323	TEMPLETON, AMY THERESA	01001-DP	PY	01/02/2026		MW	IS	\$2,749.96
CHK	JF	00311661	00010513	VASQUEZ, PAULA MIREYA	01001-DP	PY	01/02/2026		MW	IS	\$2,042.70
CHK	JF	00311662	00011589	VEACH, ANTOINETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,518.58
CHK	JF	00311663	00009655	WARWICK, MANDY R	01001-DP	PY	01/02/2026		MW	IS	\$2,204.46
CHK	JF	00311664	00008553	YOUNG, AWILDA	01001-DP	PY	01/02/2026		MW	IS	\$1,726.68
CHK	JF	00311665	00012693	BUTLER, AMBER DAWN	01001-DP	PY	01/02/2026		MW	IS	\$1,981.89
CHK	JF	00311666	00010092	GOSSELIN, SUSAN ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$2,936.54
CHK	JF	00311667	00007696	MATHENY, LINETTE RENE	01001-DP	PY	01/02/2026		MW	IS	\$4,601.76
CHK	JF	00311668	00012684	WU, LIULIU	01001-DP	PY	01/02/2026		MW	IS	\$3,945.76
CHK	JF	00311669	00008163	CLAUDIO DIAZ, YESENIA	01001-DP	PY	01/02/2026		MW	IS	\$1,428.62
CHK	JF	00311670	00012898	COLON, KASSANDRA	01001-DP	PY	01/02/2026		MW	IS	\$1,203.04
CHK	JF	00311671	00012325	COLON-RIVERA, KAROLINA	01001-DP	PY	01/02/2026		MW	IS	\$1,367.44
CHK	JF	00311672	00002150	DAVIS, DENISE MCCARTNEY	01001-DP	PY	01/02/2026		MW	IS	\$1,459.78
CHK	JF	00311673	00012865	DE ALMEIDA, ALEXSANDRA	01001-DP	PY	01/02/2026		MW	IS	\$1,228.99
CHK	JF	00311674	00011855	GUTIERREZ, STEFANIE	01001-DP	PY	01/02/2026		MW	IS	\$1,463.60
CHK	JF	00311675	00010386	HARPSTER, MARNELLA ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,369.62
CHK	JF	00311676	00004184	MARTIN, LINDA KAY	01001-DP	PY	01/02/2026		MW	IS	\$1,635.07
CHK	JF	00311677	00006623	MCLAURIN, NINA AYOKA	01001-DP	PY	01/02/2026		MW	IS	\$2,269.42
CHK	JF	00311678	00012642	NESBETH, CAMILLA KEZIAH	01001-DP	PY	01/02/2026		MW	IS	\$1,297.62
CHK	JF	00311679	00012863	OLIVER, LATASHA A	01001-DP	PY	01/02/2026		MW	IS	\$1,223.55
CHK	JF	00311680	00011269	REYES, MARGARITA	01001-DP	PY	01/02/2026		MW	IS	\$1,231.04
CHK	JF	00311681	00012643	SANABRIA, EVALYSE HELENE	01001-DP	PY	01/02/2026		MW	IS	\$1,341.04
CHK	JF	00311682	00007177	TORCASIO, GIOVANNI	01001-DP	PY	01/02/2026		MW	IS	\$1,351.77
CHK	JF	00311683	00012450	VENTURA, YOLANDA ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$1,247.46
CHK	JF	00311684	00009490	VERA, JESSICA I	01001-DP	PY	01/02/2026		MW	IS	\$1,607.64
CHK	JF	00311685	00011984	WAY, LILYETTE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,342.10
CHK	JF	00311686	00004055	WOOD, STEPHEN C	01001-DP	PY	01/02/2026		MW	IS	\$3,189.68
CHK	JF	00311687	00010387	ASHLEY JR, TROY C	01001-DP	PY	01/02/2026		MW	IS	\$1,800.96
CHK	JF	00311688	00007164	BAEZ, MARCOS	01001-DP	PY	01/02/2026		MW	IS	\$2,411.48
CHK	JF	00311689	00010998	BROWN, DOUGLAS EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$2,474.09
CHK	JF	00311690	00010012	BRUMBY, RICHMOND LISLE	01001-DP	PY	01/02/2026		MW	IS	\$3,272.65

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311691	00006107	CASTRO III, ISMAEL	01001-DP	PY	01/02/2026		MW	IS	\$3,463.32
CHK	JF	00311692	00008966	CLARK, DIRK	01001-DP	PY	01/02/2026		MW	IS	\$2,947.13
CHK	JF	00311693	00009171	COLE, CHELSEA	01001-DP	PY	01/02/2026		MW	IS	\$1,716.19
CHK	JF	00311694	00008931	COLLINS, FRANCIS	01001-DP	PY	01/02/2026		MW	IS	\$1,800.36
CHK	JF	00311695	00010495	COLLINS, TONYIA R	01001-DP	PY	01/02/2026		MW	IS	\$1,262.29
CHK	JF	00311696	00010755	DE LEON NIEVES, KENNETH E	01001-DP	PY	01/02/2026		MW	IS	\$2,550.45
CHK	JF	00311697	00009416	ESCOVAR, ROBERTO	01001-DP	PY	01/02/2026		MW	IS	\$2,440.84
CHK	JF	00311698	00011274	EVANS, MARC WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$5,212.94
CHK	JF	00311699	00004679	FRAZIER, ANNA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,618.26
CHK	JF	00311700	00006109	GANTZ, PATRICK A	01001-DP	PY	01/02/2026		MW	IS	\$2,022.45
CHK	JF	00311701	00006496	GLASS, TIMOTHY	01001-DP	PY	01/02/2026		MW	IS	\$1,640.39
CHK	JF	00311702	00001651	GRAHAM, NOEL	01001-DP	PY	01/02/2026		MW	IS	\$3,218.68
CHK	JF	00311703	00012598	GREENE, KEVIN MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,864.70
CHK	JF	00311704	00009603	JORDAN, BRIAN A	01001-DP	PY	01/02/2026		MW	IS	\$2,642.14
CHK	JF	00311705	00004698	LANGFORD, CHRISTOPHER P	01001-DP	PY	01/02/2026		MW	IS	\$2,374.33
CHK	JF	00311706	00005425	LONG, BRYAN T	01001-DP	PY	01/02/2026		MW	IS	\$2,337.48
CHK	JF	00311707	00010170	LORENZO-MOLINA, RUTH	01001-DP	PY	01/02/2026		MW	IS	\$2,605.37
CHK	JF	00311708	00011746	MILLS, SIDNEY A	01001-DP	PY	01/02/2026		MW	IS	\$2,418.08
CHK	JF	00311709	00011562	RAMIREZ, GUSTAVO ADOLFO	01001-DP	PY	01/02/2026		MW	IS	\$6,192.72
CHK	JF	00311710	00012603	RIVERA MONTALVO, CHRISTIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,674.41
CHK	JF	00311711	00012153	RIVERA, JOSE LUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,504.47
CHK	JF	00311712	00003557	RODRIGUEZ, HIRAM I	01001-DP	PY	01/02/2026		MW	IS	\$2,114.85
CHK	JF	00311713	00012130	ROSARIO-MALDONADO, EMANUEL	01001-DP	PY	01/02/2026		MW	IS	\$6,152.98
CHK	JF	00311714	00010595	SANCHEZ, KIMBERLY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,346.18
CHK	JF	00311715	00010369	SHIRLEY, DAVID C	01001-DP	PY	01/02/2026		MW	IS	\$2,659.71
CHK	JF	00311716	00010731	SIACA DE JESUS, JOSUE DAVID	01001-DP	PY	01/02/2026		MW	IS	\$1,835.53
CHK	JF	00311717	00006763	SINGLETON II, ROBERT W	01001-DP	PY	01/02/2026		MW	IS	\$5,536.98
CHK	JF	00311718	00011927	SMITH, BRADLEY S	01001-DP	PY	01/02/2026		MW	IS	\$2,436.50
CHK	JF	00311719	00001946	ABUEG, DAVID	01001-DP	PY	01/02/2026		MW	IS	\$1,439.33
CHK	JF	00311720	00008734	ADAMS, MARTHA JANE	01001-DP	PY	01/02/2026		MW	IS	\$2,960.70
CHK	JF	00311721	00010577	ARCHER, PAULA	01001-DP	PY	01/02/2026		MW	IS	\$2,111.13
CHK	JF	00311722	00010652	ARKENBOUT, DANIEL S	01001-DP	PY	01/02/2026		MW	IS	\$1,699.94
CHK	JF	00311723	00006515	CASTRO, CARLOS	01001-DP	PY	01/02/2026		MW	IS	\$3,036.57
CHK	JF	00311724	00012721	DAVIDSON, CARLTON R	01001-DP	PY	01/02/2026		MW	IS	\$1,690.03
CHK	JF	00311725	00009714	DMITRENKO-WOOD, DARCI LOUISE	01001-DP	PY	01/02/2026		MW	IS	\$2,084.08

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CHK	JF	00311726	00012265	ELSA YED, BASSAM MOHAMED	01001-DP	PY	01/02/2026		MW	IS	\$2,293.49
CHK	JF	00311727	00012258	HOLMES III, JAMES LARRY	01001-DP	PY	01/02/2026		MW	IS	\$1,680.17
CHK	JF	00311728	00006980	JUHAS, SILVIA	01001-DP	PY	01/02/2026		MW	IS	\$1,619.50
CHK	JF	00311729	00006787	KECK, RICHARD W	01001-DP	PY	01/02/2026		MW	IS	\$2,921.51
CHK	JF	00311730	00010849	KERR, BRANDON JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,943.88
CHK	JF	00311731	00008839	LARSEN, CHRISTOPHER	01001-DP	PY	01/02/2026		MW	IS	\$1,995.92
CHK	JF	00311732	00002692	MCFADDEN, BRYAN E	01001-DP	PY	01/02/2026		MW	IS	\$2,008.82
CHK	JF	00311733	00012477	MELLENDEZ QUILES, CYNTHIA	01001-DP	PY	01/02/2026		MW	IS	\$2,118.43
CHK	JF	00311734	00011358	MENNA, ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$4,235.00
CHK	JF	00311735	00004208	MOORE, TIMOTHY B	01001-DP	PY	01/02/2026		MW	IS	\$1,964.24
CHK	JF	00311736	00012595	NAJIM, AHMED N	01001-DP	PY	01/02/2026		MW	IS	\$2,853.38
CHK	JF	00311737	00012390	NUNEZ OCHOA, DIOGENES R	01001-DP	PY	01/02/2026		MW	IS	\$2,027.12
CHK	JF	00311738	00010762	ORTIZ, JOSE M	01001-DP	PY	01/02/2026		MW	IS	\$2,813.66
CHK	JF	00311739	00003480	PEREZ-LOPEZ, MELVIN	01001-DP	PY	01/02/2026		MW	IS	\$2,654.03
CHK	JF	00311740	00011354	RAMOS, JACQUELINE	01001-DP	PY	01/02/2026		MW	IS	\$1,116.63
CHK	JF	00311741	00010596	RIVERA-IGLESIAS, ASTRID	01001-DP	PY	01/02/2026		MW	IS	\$1,949.76
CHK	JF	00311742	00002090	SANDERSON JR, JAMES EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,643.06
CHK	JF	00311743	00005178	SMITH, LISA A	01001-DP	PY	01/02/2026		MW	IS	\$1,846.49
CHK	JF	00311744	00004072	STADTLANDER, TINA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,118.96
CHK	JF	00311745	00012298	STEINMETZ, BRIAN AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,572.63
CHK	JF	00311746	00012876	YOUSSEF, LAMIS R	01001-DP	PY	01/02/2026		MW	IS	\$2,607.49
CHK	JF	00311747	00008360	ALBRITTON, MARY VIOLET	01001-DP	PY	01/02/2026		MW	IS	\$1,646.23
CHK	JF	00311748	00006360	BEAN, SANDRA D	01001-DP	PY	01/02/2026		MW	IS	\$3,156.65
CHK	JF	00311749	00010866	BLAIR, ADRIENNE	01001-DP	PY	01/02/2026		MW	IS	\$1,887.83
CHK	JF	00311750	00003083	BROWN, BRIAN KENT	01001-DP	PY	01/02/2026		MW	IS	\$4,754.78
CHK	JF	00311751	00008524	BURROWS , PATRICIA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,417.93
CHK	JF	00311752	00002748	CASTILLO, MARIA ROSA	01001-DP	PY	01/02/2026		MW	IS	\$3,271.76
CHK	JF	00311753	00004066	HADDOCK, KELLY	01001-DP	PY	01/02/2026		MW	IS	\$3,540.39
CHK	JF	00311754	00008223	LAGEDROST, SCOTT A	01001-DP	PY	01/02/2026		MW	IS	\$1,906.44
CHK	JF	00311755	00010105	MARTIN, MARANGELIC	01001-DP	PY	01/02/2026		MW	IS	\$2,171.39
CHK	JF	00311756	00010744	MORALES, DAMARIS	01001-DP	PY	01/02/2026		MW	IS	\$2,082.23
CHK	JF	00311757	00010374	MORENO BENITEZ, CINDY MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$1,777.82
CHK	JF	00311758	00007272	NAJDA, MAHMOUD R	01001-DP	PY	01/02/2026		MW	IS	\$5,222.55
CHK	JF	00311759	00009492	NIMCHAROEN, MAYTINEE	01001-DP	PY	01/02/2026		MW	IS	\$2,170.31
CHK	JF	00311760	00011770	PETERSON, RIDGE AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,622.83

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CHK	JF	00311761	00009970	RODRIGUEZ, ZORY	01001-DP	PY	01/02/2026		MW	IS	\$1,599.35
CHK	JF	00311762	00002192	STANGLE II, RAYMOND CARL	01001-DP	PY	01/02/2026		MW	IS	\$5,669.34
CHK	JF	00311763	00009078	WOOD, DANIELLE RACHEAL	01001-DP	PY	01/02/2026		MW	IS	\$2,297.59
CHK	JF	00311764	00008732	ZMORENSKI, TONI LENORA	01001-DP	PY	01/02/2026		MW	IS	\$1,270.38
CHK	JF	00311765	00011652	DAWSON, CHRISTOPHER JOHN	01001-DP	PY	01/02/2026		MW	IS	\$2,113.55
CHK	JF	00311766	00010640	DIAZ-BURGOS, JOCAMILLE	01001-DP	PY	01/02/2026		MW	IS	\$1,596.12
CHK	JF	00311767	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,894.38
CHK	JF	00311768	00005433	GENTRY, HEATHER	01001-DP	PY	01/02/2026		MW	IS	\$1,459.81
CHK	JF	00311769	00012096	JENSEN, ILSE	01001-DP	PY	01/02/2026		MW	IS	\$1,645.82
CHK	JF	00311770	00012837	LOPEZ LIMARDO, ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$1,520.06
CHK	JF	00311771	00012840	MADRIGAL, RICHIE	01001-DP	PY	01/02/2026		MW	IS	\$1,769.13
CHK	JF	00311772	00008915	MONTIJO, VILMARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,623.44
CHK	JF	00311773	00010600	PORTER, JENIFER LYNETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,807.73
CHK	JF	00311774	00011883	RIOS JR, JULIO RAMON	01001-DP	PY	01/02/2026		MW	IS	\$1,499.39
CHK	JF	00311775	00012234	SADLER, ERIC STEVEN	01001-DP	PY	01/02/2026		MW	IS	\$1,623.96
CHK	JF	00311776	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01001-DP	PY	01/02/2026		MW	IS	\$1,478.88
CHK	JF	00311777	00012113	SCHULTZ, SHAWN M	01001-DP	PY	01/02/2026		MW	IS	\$1,561.37
CHK	JF	00311778	00012500	SIMON, DAVID ALEXIS	01001-DP	PY	01/02/2026		MW	IS	\$1,645.85
CHK	JF	00311779	00010959	SUASIE, JAZMINE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,492.76
CHK	JF	00311780	00011654	TORRES JR, JOSE A	01001-DP	PY	01/02/2026		MW	IS	\$2,173.77
CHK	JF	00311781	00009683	WHYMS, ALVIN	01001-DP	PY	01/02/2026		MW	IS	\$2,048.72
CHK	JF	00311782	00012172	AMIOT, MICHAEL W	01001-DP	PY	01/02/2026		MW	IS	\$2,114.13
CHK	JF	00311783	00012206	ASHLEY, LORINDA LEIGH	01001-DP	PY	01/02/2026		MW	IS	\$131.10
CHK	JF	00311784	00009081	BORRERO, CRISTINA M	01001-DP	PY	01/02/2026		MW	IS	\$1,693.07
CHK	JF	00311785	00012132	CASTILLO DE LA CRUZ, JONATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,636.50
CHK	JF	00311786	00011818	COX, DEYAVION ENRICQUE	01001-DP	PY	01/02/2026		MW	IS	\$92.13
CHK	JF	00311787	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01001-DP	PY	01/02/2026		MW	IS	\$1,550.59
CHK	JF	00311788	00003524	DAVILA-GONZALEZ, DAMARYS	01001-DP	PY	01/02/2026		MW	IS	\$1,675.23
CHK	JF	00311789	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01001-DP	PY	01/02/2026		MW	IS	\$1,558.12
CHK	JF	00311790	00012916	DELONY, OLIVIA BELLE	01001-DP	PY	01/02/2026		MW	IS	\$173.09
CHK	JF	00311791	00012092	FERNANDEZ, JOEL	01001-DP	PY	01/02/2026		MW	IS	\$2,292.60
CHK	JF	00311792	00012906	FISHER, ELYN RAINE	01001-DP	PY	01/02/2026		MW	IS	\$1,513.94
CHK	JF	00311793	00012647	GARALLUES, CAROLINA E	01001-DP	PY	01/02/2026		MW	IS	\$1,373.81
CHK	JF	00311794	00012524	GARCIA, ADA LETICIA	01001-DP	PY	01/02/2026		MW	IS	\$1,599.34
CHK	JF	00311795	00006202	JONES, TONI MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$2,143.21

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CHK	JF	00311796	00008987	KAUR, KIERANDEEP	01001-DP	PY	01/02/2026		MW	IS	\$175.72
CHK	JF	00311797	00011393	LABELL, LIZZETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,384.47
CHK	JF	00311798	00006761	LUMSDEN, NEVAJO L	01001-DP	PY	01/02/2026		MW	IS	\$3,072.45
CHK	JF	00311799	00011819	MATOS, JENNIFER LIZ	01001-DP	PY	01/02/2026		MW	IS	\$1,694.79
CHK	JF	00311800	00012803	MCKNIGHT, TAMARA NICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$181.52
CHK	JF	00311801	00011401	MILORD, SIDDIGA	01001-DP	PY	01/02/2026		MW	IS	\$1,639.65
CHK	JF	00311802	00002117	MONTGOMERY, DAVID LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,957.78
CHK	JF	00311803	00011140	MORALES-SILVA, LINOSHK A MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,697.31
CHK	JF	00311804	00012948	RIVARD, REAGAN MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,415.09
CHK	JF	00311805	00012389	RODRIGUEZ, MICHEL	01001-DP	PY	01/02/2026		MW	IS	\$2,193.25
CHK	JF	00311806	00012599	SALEM, SAFAA JIHAD	01001-DP	PY	01/02/2026		MW	IS	\$732.14
CHK	JF	00311807	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01001-DP	PY	01/02/2026		MW	IS	\$1,150.76
CHK	JF	00311808	00009958	SANTIAGO, LESLIE	01001-DP	PY	01/02/2026		MW	IS	\$1,601.46
CHK	JF	00311809	00008333	STAWINSKY, ADRIANA	01001-DP	PY	01/02/2026		MW	IS	\$1,417.82
CHK	JF	00311810	00012095	STEPHENS, REBECCA LYNN LEE	01001-DP	PY	01/02/2026		MW	IS	\$40.95
CHK	JF	00311811	00011099	SURIS, CHRISTOPHER EDGAR	01001-DP	PY	01/02/2026		MW	IS	\$2,703.34
CHK	JF	00311812	00012918	THOMPSON-DISLER, TIFFANY DANIE	01001-DP	PY	01/02/2026		MW	IS	\$3,139.77
CHK	JF	00311813	00008771	TORRES RIVERA, ENID B	01001-DP	PY	01/02/2026		MW	IS	\$2,066.76
CHK	JF	00311814	00010005	WILLIS, KIARA RENE	01001-DP	PY	01/02/2026		MW	IS	\$124.57
CHK	JF	00311815	00012058	WITTER, CHEYAN TOWANDA	01001-DP	PY	01/02/2026		MW	IS	\$1,856.16
CHK	JF	00311816	00012593	BARRAZA, NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,420.77
CHK	JF	00311817	00012476	BROWN JR, VINCENT EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,568.58
CHK	JF	00311818	00012581	BURGOS, SONIA IRIS	01001-DP	PY	01/02/2026		MW	IS	\$1,141.02
CHK	JF	00311819	00012730	CRIBBS, SEAN KEVIN	01001-DP	PY	01/02/2026		MW	IS	\$1,546.95
CHK	JF	00311820	00010327	DEMERY, SADARRIA S	01001-DP	PY	01/02/2026		MW	IS	\$1,139.20
CHK	JF	00311821	00012512	HARDY, SHANIYA TEYONA	01001-DP	PY	01/02/2026		MW	IS	\$1,412.28
CHK	JF	00311822	00012267	KITCHEN, CHANIYAH	01001-DP	PY	01/02/2026		MW	IS	\$1,413.63
CHK	JF	00311823	00010164	NAPPI, MICHAEL PETER	01001-DP	PY	01/02/2026		MW	IS	\$1,814.63
CHK	JF	00311824	00003002	RAYSIK, SARAH ALLISON	01001-DP	PY	01/02/2026		MW	IS	\$1,733.18
CHK	JF	00311825	00009623	SCHOONOVER, REBECCA SUE	01001-DP	PY	01/02/2026		MW	IS	\$1,825.38
CHK	JF	00311826	00010828	SOLIS, KENNY	01001-DP	PY	01/02/2026		MW	IS	\$1,640.98
CHK	JF	00311827	00008703	SOTO, MIRIAM	01001-DP	PY	01/02/2026		MW	IS	\$1,661.10
CHK	JF	00311828	00004624	VELEZ-FELICIANO, IRVING E	01001-DP	PY	01/02/2026		MW	IS	\$1,542.29
CHK	JF	00311829	00012021	ALFONSO, LINETTE TAPANES	01001-DP	PY	01/02/2026		MW	IS	\$2,233.75
CHK	JF	00311830	00012061	BOEMLER, SANDRA KAY	01001-DP	PY	01/02/2026		MW	IS	\$2,947.56

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CHK	JF	00311831	00012710	JEAN-LOUIS, YVES A	01001-DP	PY	01/02/2026		MW	IS	\$2,219.28
CHK	JF	00311832	00011944	SATCHFIELD, PAUL ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$3,289.38
CHK	JF	00311833	00012097	SCHAACK, KAREN LYNN	01001-DP	PY	01/02/2026		MW	IS	\$3,420.78
CHK	JF	00311834	00009830	ABREU, MARIAH KAREN	01001-DP	PY	01/02/2026		MW	IS	\$3,036.11
CHK	JF	00311835	00011871	ACHILLE, RENALD	01001-DP	PY	01/02/2026		MW	IS	\$1,871.13
CHK	JF	00311836	00010292	ADAMS, KEIRA J	01001-DP	PY	01/02/2026		MW	IS	\$1,973.68
CHK	JF	00311837	00012441	AKERS, CORBIN C	01001-DP	PY	01/02/2026		MW	IS	\$2,212.34
CHK	JF	00311838	00003004	AKERS, DWIGHT D	01001-DP	PY	01/02/2026		MW	IS	\$2,294.34
CHK	JF	00311839	00011288	ALEKSEEV, ALEKSEY	01001-DP	PY	01/02/2026		MW	IS	\$1,722.06
CHK	JF	00311840	00008790	ALEMAN, JEFFREY	01001-DP	PY	01/02/2026		MW	IS	\$4,576.23
CHK	JF	00311841	00009587	ALEMAN, JOSE R	01001-DP	PY	01/02/2026		MW	IS	\$2,252.37
CHK	JF	00311842	00012844	ALICEA, YAKIRA	01001-DP	PY	01/02/2026		MW	IS	\$2,114.69
CHK	JF	00311843	00005338	ALLAM, MICHEL	01001-DP	PY	01/02/2026		MW	IS	\$2,368.65
CHK	JF	00311844	00000854	ALMONTE, YUBERKY	01001-DP	PY	01/02/2026		MW	IS	\$4,412.06
CHK	JF	00311845	00012686	ALVERIO, KATHERINE	01001-DP	PY	01/02/2026		MW	IS	\$3,748.52
CHK	JF	00311846	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01001-DP	PY	01/02/2026		MW	IS	\$2,241.19
CHK	JF	00311847	00010532	ANDERSON, NEWTON J	01001-DP	PY	01/02/2026		MW	IS	\$2,627.77
CHK	JF	00311848	00010066	ANTOINE, CORNEL D	01001-DP	PY	01/02/2026		MW	IS	\$4,325.50
CHK	JF	00311849	00010125	ARSCOTT, VICTORIA ROSE	01001-DP	PY	01/02/2026		MW	IS	\$1,480.77
CHK	JF	00311850	00012689	AURELIS, JUDE	01001-DP	PY	01/02/2026		MW	IS	\$3,018.76
CHK	JF	00311851	00012936	BENJAMIN, SHAUNTAE LANETRAL	01001-DP	PY	01/02/2026		MW	IS	\$1,548.19
CHK	JF	00311852	00009285	BERNAL, REGGIE	01001-DP	PY	01/02/2026		MW	IS	\$1,781.31
CHK	JF	00311853	00006063	BLACKSHEAR, JASON B	01001-DP	PY	01/02/2026		MW	IS	\$1,953.02
CHK	JF	00311854	00008236	BLACKSHEAR, KIMBERLY	01001-DP	PY	01/02/2026		MW	IS	\$907.73
CHK	JF	00311855	00012177	BLAKE, JARRED T D	01001-DP	PY	01/02/2026		MW	IS	\$2,492.09
CHK	JF	00311856	00012453	BOGGS, CHARLES EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$2,188.29
CHK	JF	00311857	00011991	BOLEWARE, MARVIN BRIAN	01001-DP	PY	01/02/2026		MW	IS	\$3,246.64
CHK	JF	00311858	00009735	BONBON, CRYSTAL LACOLE	01001-DP	PY	01/02/2026		MW	IS	\$2,417.12
CHK	JF	00311859	00010305	BONITTO, MARCUS A	01001-DP	PY	01/02/2026		MW	IS	\$1,831.65
CHK	JF	00311860	00012329	BREMER, GINA	01001-DP	PY	01/02/2026		MW	IS	\$2,199.61
CHK	JF	00311861	00012858	BRIGHAM, DANIEL JOHANAN	01001-DP	PY	01/02/2026		MW	IS	\$2,305.51
CHK	JF	00311862	00001903	BRISCO, PINKEY EVON	01001-DP	PY	01/02/2026		MW	IS	\$2,371.21
CHK	JF	00311863	00012555	BRISITA, ELVIS	01001-DP	PY	01/02/2026		MW	IS	\$3,245.32
CHK	JF	00311864	00011456	BROWN, ALEXIS RENAISHA	01001-DP	PY	01/02/2026		MW	IS	\$2,290.22
CHK	JF	00311865	00010290	BROWN, DONNA S	01001-DP	PY	01/02/2026		MW	IS	\$1,513.78

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CHK	JF	00311866	00004893	BROWN, FELICIA ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,986.32
CHK	JF	00311867	00003638	BROWNING, LISA ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,245.71
CHK	JF	00311868	00005297	BUCKLEY, TWANYA DENISE	01001-DP	PY	01/02/2026		MW	IS	\$1,000.75
CHK	JF	00311869	00012933	CAMPOS, RANDY A	01001-DP	PY	01/02/2026		MW	IS	\$1,521.18
CHK	JF	00311870	00009813	CANDELARIO JR, RAFAEL ZACHARY	01001-DP	PY	01/02/2026		MW	IS	\$2,604.83
CHK	JF	00311871	00012901	CANOT, KATHERINE	01001-DP	PY	01/02/2026		MW	IS	\$4,138.84
CHK	JF	00311872	00008487	CAPPS, KELLY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,484.33
CHK	JF	00311873	00012442	CARDENAS, RAFAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,981.12
CHK	JF	00311874	00011688	CARO HERNANDEZ, STEPHANY	01001-DP	PY	01/02/2026		MW	IS	\$2,458.62
CHK	JF	00311875	00006076	CASTILLO, CYNTHIA RENEE	01001-DP	PY	01/02/2026		MW	IS	\$1,518.98
CHK	JF	00311876	00005930	CHAUHARJASINGH, SHARON	01001-DP	PY	01/02/2026		MW	IS	\$2,971.21
CHK	JF	00311877	00012775	CHERESTAL, DEERDRA GRACE	01001-DP	PY	01/02/2026		MW	IS	\$1,729.53
CHK	JF	00311878	00011605	CHERRY, AYYUB IBN ABDUL	01001-DP	PY	01/02/2026		MW	IS	\$3,537.60
CHK	JF	00311879	00012729	CHERY, FACHELE	01001-DP	PY	01/02/2026		MW	IS	\$1,701.31
CHK	JF	00311880	00012235	CLEMENTE, RAQUEL	01001-DP	PY	01/02/2026		MW	IS	\$4,021.55
CHK	JF	00311881	00012720	COATES, MIKAYLA BRENDA	01001-DP	PY	01/02/2026		MW	IS	\$2,369.03
CHK	JF	00311882	00012335	COHEN, JESSICA NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,323.71
CHK	JF	00311883	00009284	COLLADO, CHRISTOPHER	01001-DP	PY	01/02/2026		MW	IS	\$1,914.67
CHK	JF	00311884	00010899	COLLINS, JAZMINE B	01001-DP	PY	01/02/2026		MW	IS	\$2,109.34
CHK	JF	00311885	00003342	COOPER, JOHN J	01001-DP	PY	01/02/2026		MW	IS	\$2,654.37
CHK	JF	00311886	00012300	CORTES, JACQUELINE	01001-DP	PY	01/02/2026		MW	IS	\$1,826.62
CHK	JF	00311887	00012856	CRAWFORD, BETTY ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,337.14
CHK	JF	00311888	00007510	CREVELING, JUDY A	01001-DP	PY	01/02/2026		MW	IS	\$1,790.18
CHK	JF	00311889	00006191	CRISP, DEBORAH L	01001-DP	PY	01/02/2026		MW	IS	\$1,826.00
CHK	JF	00311890	00012591	CULLEN, RA'SHA ARIANNA	01001-DP	PY	01/02/2026		MW	IS	\$1,670.98
CHK	JF	00311891	00005854	DAVIS, ANGELA DENISE	01001-DP	PY	01/02/2026		MW	IS	\$2,029.64
CHK	JF	00311892	00012938	DAVIS, JOSHUA ERIN	01001-DP	PY	01/02/2026		MW	IS	\$1,377.14
CHK	JF	00311893	00012592	DAVIS, MARGARET ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$1,928.52
CHK	JF	00311894	00008497	DAVIS, THOMAS O	01001-DP	PY	01/02/2026		MW	IS	\$1,614.44
CHK	JF	00311895	00004843	DELEON, SANTOS	01001-DP	PY	01/02/2026		MW	IS	\$2,540.81
CHK	JF	00311896	00012740	DENNIS, SHANTEL	01001-DP	PY	01/02/2026		MW	IS	\$3,030.62
CHK	JF	00311897	00006603	DENSON, MARLON L	01001-DP	PY	01/02/2026		MW	IS	\$1,246.23
CHK	JF	00311898	00012797	DESROSIERS, KERLINE THELEMAQUE	01001-DP	PY	01/02/2026		MW	IS	\$2,172.47
CHK	JF	00311899	00011328	DIAZ SOTO, LUIS A	01001-DP	PY	01/02/2026		MW	IS	\$1,568.58
CHK	JF	00311900	00011935	DIAZ, ANGELICA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,280.48

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CHK	JF	00311901	00007567	DIAZ, MYRNA	01001-DP	PY	01/02/2026		MW	IS	\$804.20
CHK	JF	00311902	00008698	DINKO, REBECCA IVETTE	01001-DP	PY	01/02/2026		MW	IS	\$2,194.72
CHK	JF	00311903	00012817	DOBSON, DEVONTA SERVIO	01001-DP	PY	01/02/2026		MW	IS	\$2,344.44
CHK	JF	00311904	00011174	DORMAN, HOLLY M	01001-DP	PY	01/02/2026		MW	IS	\$2,850.46
CHK	JF	00311905	00011745	DOS SANTOS, CINDY FONTES	01001-DP	PY	01/02/2026		MW	IS	\$1,589.99
CHK	JF	00311906	00006770	DUNKIRK, JENNIFER	01001-DP	PY	01/02/2026		MW	IS	\$1,567.97
CHK	JF	00311907	00011289	DURHAM, ALISSA MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$2,410.60
CHK	JF	00311908	00012820	EDWARDS, KIMAR HUSAYN	01001-DP	PY	01/02/2026		MW	IS	\$2,507.22
CHK	JF	00311909	00012110	EUNIS, SHERONIE ANTHIA	01001-DP	PY	01/02/2026		MW	IS	\$1,321.88
CHK	JF	00311910	00010546	EXANTUS, MARQUISE M	01001-DP	PY	01/02/2026		MW	IS	\$2,131.77
CHK	JF	00311911	00004414	FELICIANO, JEFFREY	01001-DP	PY	01/02/2026		MW	IS	\$2,676.15
CHK	JF	00311912	00000470	FIGUEROA, JANET	01001-DP	PY	01/02/2026		MW	IS	\$2,133.29
CHK	JF	00311913	00012848	FINCK, JOSEPH M	01001-DP	PY	01/02/2026		MW	IS	\$2,518.80
CHK	JF	00311914	00007641	FISHER, MICHAEL A	01001-DP	PY	01/02/2026		MW	IS	\$2,640.28
CHK	JF	00311915	00006602	FLORES, KERMIT F	01001-DP	PY	01/02/2026		MW	IS	\$2,205.23
CHK	JF	00311916	00012719	FLORVILUS, DEMESHA CHISNA	01001-DP	PY	01/02/2026		MW	IS	\$2,552.25
CHK	JF	00311917	00009661	FOO, JESSICA E	01001-DP	PY	01/02/2026		MW	IS	\$1,943.30
CHK	JF	00311918	00011388	FORD, GIELISA S	01001-DP	PY	01/02/2026		MW	IS	\$1,754.58
CHK	JF	00311919	00012531	FOREST, BRITTANY SYLVIA	01001-DP	PY	01/02/2026		MW	IS	\$2,494.48
CHK	JF	00311920	00011355	FOSTER II, TYRONE PRESTON	01001-DP	PY	01/02/2026		MW	IS	\$1,768.41
CHK	JF	00311921	00006104	FOUSSE, HEATHER	01001-DP	PY	01/02/2026		MW	IS	\$2,469.87
CHK	JF	00311922	00011738	FRAGOSO, WANDA ELISE	01001-DP	PY	01/02/2026		MW	IS	\$1,894.39
CHK	JF	00311923	00003458	GAINES, VERONICA CAROL	01001-DP	PY	01/02/2026		MW	IS	\$2,692.57
CHK	JF	00311924	00012369	GALLARDO JR, BERNABE	01001-DP	PY	01/02/2026		MW	IS	\$2,295.88
CHK	JF	00311925	00008560	GALLICCHIO, DAMIEN A	01001-DP	PY	01/02/2026		MW	IS	\$1,909.55
CHK	JF	00311926	00010643	GALLINGER, BARBETTE L	01001-DP	PY	01/02/2026		MW	IS	\$1,497.80
CHK	JF	00311927	00003746	GALLMAN, KELLY ROBERTSON	01001-DP	PY	01/02/2026		MW	IS	\$2,963.10
CHK	JF	00311928	00007973	GALLOWAY, CHAD A	01001-DP	PY	01/02/2026		MW	IS	\$2,658.27
CHK	JF	00311929	00008063	GALLOWAY, CHARLES S	01001-DP	PY	01/02/2026		MW	IS	\$2,329.43
CHK	JF	00311930	00011168	GARCIA JR, JOHNNY ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,896.91
CHK	JF	00311931	00000348	GARCIA, SANTOS	01001-DP	PY	01/02/2026		MW	IS	\$2,130.61
CHK	JF	00311932	00006253	GIBSON, JOY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$1,732.48
CHK	JF	00311933	00012137	GIL, MAYLENE MADELINE	01001-DP	PY	01/02/2026		MW	IS	\$1,523.55
CHK	JF	00311934	00012273	GIRALDO UBILLUS, PATRICK YARDL	01001-DP	PY	01/02/2026		MW	IS	\$1,120.00
CHK	JF	00311935	00009391	GIVENS, LATAVIS	01001-DP	PY	01/02/2026		MW	IS	\$3,233.69

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CHK	JF	00311936	00010432	GONZALEZ ROSARIO, LUIS D M	01001-DP	PY	01/02/2026		MW	IS	\$1,594.66
CHK	JF	00311937	00012806	GONZALEZ, CANDIDO	01001-DP	PY	01/02/2026		MW	IS	\$2,184.89
CHK	JF	00311938	00010790	GONZALEZ, JOSE ROBERTO	01001-DP	PY	01/02/2026		MW	IS	\$3,849.19
CHK	JF	00311939	00011640	GONZALEZ, MARANGELEE	01001-DP	PY	01/02/2026		MW	IS	\$1,737.97
CHK	JF	00311940	00011959	GRACCHUS MENDEZ, SELINE A	01001-DP	PY	01/02/2026		MW	IS	\$1,783.12
CHK	JF	00311941	00012445	GRAVES, DONALD MATTHEW	01001-DP	PY	01/02/2026		MW	IS	\$1,385.50
CHK	JF	00311942	00005168	GRAY, JOEL PORTER	01001-DP	PY	01/02/2026		MW	IS	\$2,262.38
CHK	JF	00311943	00011762	GREEN, TAMARA SHANELL	01001-DP	PY	01/02/2026		MW	IS	\$2,593.82
CHK	JF	00311944	00010786	GREENE, PARIS ROMELO	01001-DP	PY	01/02/2026		MW	IS	\$2,843.14
CHK	JF	00311945	00012690	HADRI, JAWAD A	01001-DP	PY	01/02/2026		MW	IS	\$2,439.76
CHK	JF	00311946	00012788	HANCOCK, MIRANDA LEE	01001-DP	PY	01/02/2026		MW	IS	\$2,157.33
CHK	JF	00311947	00008486	HANNA JR, DARRYL LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,507.05
CHK	JF	00311948	00012808	HARLEY-DAVIS, OLIVIA MAE	01001-DP	PY	01/02/2026		MW	IS	\$1,831.62
CHK	JF	00311949	00009383	HARMON, ASHLIE	01001-DP	PY	01/02/2026		MW	IS	\$2,219.76
CHK	JF	00311950	00009317	HARRIS, GAYLAN MERCER	01001-DP	PY	01/02/2026		MW	IS	\$2,195.11
CHK	JF	00311951	00011058	HARRIS, SHEENA NICOLA	01001-DP	PY	01/02/2026		MW	IS	\$1,941.44
CHK	JF	00311952	00009197	HENDERSON, SONJAY REDELL	01001-DP	PY	01/02/2026		MW	IS	\$1,930.64
CHK	JF	00311953	00004312	HERNANDEZ, CANDELARIO	01001-DP	PY	01/02/2026		MW	IS	\$2,885.79
CHK	JF	00311954	00010446	HERNANDEZ, CHRISTIAN A	01001-DP	PY	01/02/2026		MW	IS	\$2,027.21
CHK	JF	00311955	00010863	HERNANDEZ, SABRINA AMANDA	01001-DP	PY	01/02/2026		MW	IS	\$1,826.44
CHK	JF	00311956	00007913	HIDALGO, GLENN ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$2,160.68
CHK	JF	00311957	00012787	HINMAN, TANNER RYAN	01001-DP	PY	01/02/2026		MW	IS	\$2,116.64
CHK	JF	00311958	00012818	HOLLOWAY, CHRISTIAN WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$2,560.21
CHK	JF	00311959	00003942	HUBE, ALAN KEITH	01001-DP	PY	01/02/2026		MW	IS	\$2,646.92
CHK	JF	00311960	00010423	HUGGINS, GLENROY DONNOVAN	01001-DP	PY	01/02/2026		MW	IS	\$2,679.93
CHK	JF	00311961	00012254	HURDLE, KRISTIE BARBARA	01001-DP	PY	01/02/2026		MW	IS	\$542.66
CHK	JF	00311962	00008978	HYPPOLITE, LARENS	01001-DP	PY	01/02/2026		MW	IS	\$3,253.52
CHK	JF	00311963	00006316	INFANTE, JAMILI ABIGAIL	01001-DP	PY	01/02/2026		MW	IS	\$1,673.46
CHK	JF	00311964	00009767	JACKSON JR, NATHAN ELLIS	01001-DP	PY	01/02/2026		MW	IS	\$1,970.48
CHK	JF	00311965	00000337	JACKSON, DAVID E	01001-DP	PY	01/02/2026		MW	IS	\$2,131.62
CHK	JF	00311966	00008095	JARRELLS, LASHON RANETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,693.69
CHK	JF	00311967	00008065	JENKINS, OMEGA Q	01001-DP	PY	01/02/2026		MW	IS	\$4,311.97
CHK	JF	00311968	00011169	JENKINS, PATRICIA ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,246.39
CHK	JF	00311969	00009002	JOHNSON JR, DELROY A	01001-DP	PY	01/02/2026		MW	IS	\$1,803.53
CHK	JF	00311970	00012077	JOHNSON, DESTINY ALIZE	01001-DP	PY	01/02/2026		MW	IS	\$2,670.66

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CHK	JF	00311971	00005569	JOHNSON, RIKETA D	01001-DP	PY	01/02/2026		MW	IS	\$2,002.36
CHK	JF	00311972	00009117	JOSEPH, VANESSA LEONA	01001-DP	PY	01/02/2026		MW	IS	\$1,517.44
CHK	JF	00311973	00006719	KENNEY JR, B. JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,034.68
CHK	JF	00311974	00012201	KEY, KRANESTHA TANELLE	01001-DP	PY	01/02/2026		MW	IS	\$1,852.82
CHK	JF	00311975	00012743	KHAN, MAERA	01001-DP	PY	01/02/2026		MW	IS	\$2,290.40
CHK	JF	00311976	00012330	KHTOU, BRAHIM	01001-DP	PY	01/02/2026		MW	IS	\$2,276.85
CHK	JF	00311977	00012807	KNOWLES, JADA VANIA	01001-DP	PY	01/02/2026		MW	IS	\$428.79
CHK	JF	00311978	00009316	LAJOIE, BRANDON M	01001-DP	PY	01/02/2026		MW	IS	\$2,939.39
CHK	JF	00311979	00008559	LANGSTON, MICHAEL WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$2,354.10
CHK	JF	00311980	00012771	LAWSON, ANDRE HENRICKIE	01001-DP	PY	01/02/2026		MW	IS	\$3,554.92
CHK	JF	00311981	00011501	LEANDRE, MILANDA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,815.33
CHK	JF	00311982	00010174	LEBRON, CARMEN T	01001-DP	PY	01/02/2026		MW	IS	\$2,761.85
CHK	JF	00311983	00008274	LEBRON, JULIO CESAR	01001-DP	PY	01/02/2026		MW	IS	\$1,999.09
CHK	JF	00311984	00000017	LEINSING, ERIC MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,718.88
CHK	JF	00311985	00009173	LINANE IV, WILLIAM JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,941.56
CHK	JF	00311986	00011499	LOPEZ, JHONATTAN RAFAEL	01001-DP	PY	01/02/2026		MW	IS	\$3,189.91
CHK	JF	00311987	00012931	LOPEZ, MARILYN	01001-DP	PY	01/02/2026		MW	IS	\$1,339.11
CHK	JF	00311988	00011225	LOPEZ, NELSON JAY	01001-DP	PY	01/02/2026		MW	IS	\$2,664.81
CHK	JF	00311989	00000257	LORD, MONA	01001-DP	PY	01/02/2026		MW	IS	\$1,698.09
CHK	JF	00311990	00012299	LOVETT, SOLOMON BENJUDAH	01001-DP	PY	01/02/2026		MW	IS	\$2,752.43
CHK	JF	00311991	00010859	MACHADO-NARVAEZ, JESSICA L	01001-DP	PY	01/02/2026		MW	IS	\$1,993.48
CHK	JF	00311992	00011668	MAHARAJ, HASSAN ELIJAH	01001-DP	PY	01/02/2026		MW	IS	\$2,133.41
CHK	JF	00311993	00009177	MANNING, KEVIN THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$2,751.82
CHK	JF	00311994	00008479	MANNING, TROY WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$2,221.54
CHK	JF	00311995	00012857	MARC, ZHANAY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,493.26
CHK	JF	00311996	00008440	MARCECA, MARYANNE	01001-DP	PY	01/02/2026		MW	IS	\$841.72
CHK	JF	00311997	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01001-DP	PY	01/02/2026		MW	IS	\$1,842.50
CHK	JF	00311998	00012691	MARSHALL JR., ALFRED RONALD	01001-DP	PY	01/02/2026		MW	IS	\$2,135.28
CHK	JF	00311999	00012519	MARTINEZ LOPEZ, MELIZA	01001-DP	PY	01/02/2026		MW	IS	\$1,735.95
CHK	JF	00312000	00006400	MARTINEZ TORIBIO, ROSA INES	01001-DP	PY	01/02/2026		MW	IS	\$1,501.63
CHK	JF	00312001	00012146	MARTINEZ, HENDRICHS ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$3,496.39
CHK	JF	00312002	00009274	MARTINEZ, HOPE ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$2,168.31
CHK	JF	00312003	00012255	MARTINEZ, NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,660.96
CHK	JF	00312004	00011851	MARTINEZ, RACHEL	01001-DP	PY	01/02/2026		MW	IS	\$2,471.64
CHK	JF	00312005	00012900	MATARAGAS, MARIA DENISE	01001-DP	PY	01/02/2026		MW	IS	\$1,403.20

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CHK	JF	00312006	00012553	MATTHEW, LLOYD SMITH	01001-DP	PY	01/02/2026		MW	IS	\$1,842.73
CHK	JF	00312007	00008990	MAZEPAS, EDSON	01001-DP	PY	01/02/2026		MW	IS	\$2,455.74
CHK	JF	00312008	00012893	MCCOY, SAGE ETHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,563.24
CHK	JF	00312009	00011155	MCQUILLAR, JASMINE LORRAINE	01001-DP	PY	01/02/2026		MW	IS	\$1,941.56
CHK	JF	00312010	00012692	MEMBRENO FLORES, SANTOS STEVEN	01001-DP	PY	01/02/2026		MW	IS	\$3,221.23
CHK	JF	00312011	00012036	MENDES, MIRIAM DOLORES	01001-DP	PY	01/02/2026		MW	IS	\$1,735.08
CHK	JF	00312012	00012447	MENDEZ, MONTSERRAT	01001-DP	PY	01/02/2026		MW	IS	\$2,412.66
CHK	JF	00312013	00007221	MERRITT, MONICA S	01001-DP	PY	01/02/2026		MW	IS	\$2,276.01
CHK	JF	00312014	00005982	MESKO, JESSICA L	01001-DP	PY	01/02/2026		MW	IS	\$1,932.97
CHK	JF	00312015	00011641	MEZA, NICHOLAS J	01001-DP	PY	01/02/2026		MW	IS	\$1,827.77
CHK	JF	00312016	00000696	MIESEMER, THOMAS M	01001-DP	PY	01/02/2026		MW	IS	\$2,058.99
CHK	JF	00312017	00012943	MILLS, JAHRESE JAVANJAYDE	01001-DP	PY	01/02/2026		MW	IS	\$1,377.14
CHK	JF	00312018	00011129	MIRANDA, AMANDA-LYNN	01001-DP	PY	01/02/2026		MW	IS	\$3,538.20
CHK	JF	00312019	00012018	MOLINA, RYAN E	01001-DP	PY	01/02/2026		MW	IS	\$1,792.29
CHK	JF	00312020	00011416	MONESTIME, RENAND	01001-DP	PY	01/02/2026		MW	IS	\$1,695.10
CHK	JF	00312021	00012930	MONROE, RAVEN PATRICE	01001-DP	PY	01/02/2026		MW	IS	\$808.32
CHK	JF	00312022	00007787	MUHAMMAD, TANYA	01001-DP	PY	01/02/2026		MW	IS	\$1,565.52
CHK	JF	00312023	00008420	MUNIZ, CHERYL L	01001-DP	PY	01/02/2026		MW	IS	\$1,734.49
CHK	JF	00312024	00012623	NAU, JIM MANLEY	01001-DP	PY	01/02/2026		MW	IS	\$2,759.35
CHK	JF	00312025	00011584	NEGRON JR, MICHAEL ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$1,812.03
CHK	JF	00312026	00007011	NEGRON, ANTILIA	01001-DP	PY	01/02/2026		MW	IS	\$2,475.40
CHK	JF	00312027	00005582	NEGRON, MICHAEL A	01001-DP	PY	01/02/2026		MW	IS	\$2,758.64
CHK	JF	00312028	00012911	NELSON, HEATHER	01001-DP	PY	01/02/2026		MW	IS	\$1,144.58
CHK	JF	00312029	00004839	NICKSON, CHRISTIE L	01001-DP	PY	01/02/2026		MW	IS	\$2,252.74
CHK	JF	00312030	00011166	NICODEMUS, RAQUEL SHARNICE	01001-DP	PY	01/02/2026		MW	IS	\$2,502.95
CHK	JF	00312031	00012810	NIEVES AVILES, ENEIDA	01001-DP	PY	01/02/2026		MW	IS	\$1,784.41
CHK	JF	00312032	00009185	NIMCHAROEN, SUWAREE	01001-DP	PY	01/02/2026		MW	IS	\$1,543.80
CHK	JF	00312033	00000343	NOEL, GAIL R	01001-DP	PY	01/02/2026		MW	IS	\$2,220.77
CHK	JF	00312034	00012926	NOEL, HANTZ	01001-DP	PY	01/02/2026		MW	IS	\$2,412.05
CHK	JF	00312035	00012935	NOEL, YOSEF MARK	01001-DP	PY	01/02/2026		MW	IS	\$1,710.35
CHK	JF	00312036	00005022	OLIVER, RAY L	01001-DP	PY	01/02/2026		MW	IS	\$2,221.18
CHK	JF	00312037	00008618	OQUENDO ONNA, REY A	01001-DP	PY	01/02/2026		MW	IS	\$1,841.70
CHK	JF	00312038	00012811	ORTIZ, JOSEPH EDGARD	01001-DP	PY	01/02/2026		MW	IS	\$1,997.12
CHK	JF	00312039	00010154	OSBORN, KRYSTLE L	01001-DP	PY	01/02/2026		MW	IS	\$2,000.38
CHK	JF	00312040	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01001-DP	PY	01/02/2026		MW	IS	\$1,984.30

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CHK	JF	00312041	00005219	OTERO, IRVING	01001-DP	PY	01/02/2026		MW	IS	\$1,771.41
CHK	JF	00312042	00012924	OWENS, DEIDRE MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$1,402.66
CHK	JF	00312043	00001225	OWENS, JAMES SCOTT	01001-DP	PY	01/02/2026		MW	IS	\$1,744.09
CHK	JF	00312044	00012804	OWENS, KAIYA ALEXIS	01001-DP	PY	01/02/2026		MW	IS	\$3,320.14
CHK	JF	00312045	00009860	PAGAN, ROBERTO	01001-DP	PY	01/02/2026		MW	IS	\$2,089.49
CHK	JF	00312046	00000372	PAIGE-GIBBONS, MIA M	01001-DP	PY	01/02/2026		MW	IS	\$2,170.33
CHK	JF	00312047	00010627	PANAGIOTOPOULOS, ZISIMOS	01001-DP	PY	01/02/2026		MW	IS	\$2,219.79
CHK	JF	00312048	00012178	PAREDES GARCIA, JOSIMAR	01001-DP	PY	01/02/2026		MW	IS	\$2,467.56
CHK	JF	00312049	00008493	PARKS, SEAN EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$2,338.33
CHK	JF	00312050	00010445	PARMLEY, ANNETTE M	01001-DP	PY	01/02/2026		MW	IS	\$3,478.51
CHK	JF	00312051	00011933	PATRICK, MICHELLE DENISE	01001-DP	PY	01/02/2026		MW	IS	\$2,063.76
CHK	JF	00312052	00011776	PAYNE, TEONI IMBER	01001-DP	PY	01/02/2026		MW	IS	\$2,720.64
CHK	JF	00312053	00012902	PEARSALL, STEPHEN K	01001-DP	PY	01/02/2026		MW	IS	\$1,513.12
CHK	JF	00312054	00009318	PEEBLES, CHRISTOPHER A	01001-DP	PY	01/02/2026		MW	IS	\$4,073.28
CHK	JF	00312055	00006782	PERRY, CANDY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$1,473.05
CHK	JF	00312056	00012372	PIETRI, LUZ VIVIANA	01001-DP	PY	01/02/2026		MW	IS	\$1,474.26
CHK	JF	00312057	00011934	PITTER IV, CLIFFORD ASHTON	01001-DP	PY	01/02/2026		MW	IS	\$3,274.83
CHK	JF	00312058	00009811	POND, RASHEL L	01001-DP	PY	01/02/2026		MW	IS	\$2,571.93
CHK	JF	00312059	00012166	PORTALATIN ORTIZ, LUIS A	01001-DP	PY	01/02/2026		MW	IS	\$1,224.01
CHK	JF	00312060	00010145	POWERS, TAIGEN R	01001-DP	PY	01/02/2026		MW	IS	\$2,338.82
CHK	JF	00312061	00010583	PRESTON, TONNEY	01001-DP	PY	01/02/2026		MW	IS	\$4,134.45
CHK	JF	00312062	00011506	PRICE, HOPE MICHELL	01001-DP	PY	01/02/2026		MW	IS	\$1,809.04
CHK	JF	00312063	00011170	QUETELL, ADDY	01001-DP	PY	01/02/2026		MW	IS	\$3,240.63
CHK	JF	00312064	00004528	QUINONES, GABRIELA	01001-DP	PY	01/02/2026		MW	IS	\$2,333.56
CHK	JF	00312065	00011142	RAMIREZ, ROBERT JUNIOR	01001-DP	PY	01/02/2026		MW	IS	\$2,517.30
CHK	JF	00312066	00012552	RAMIREZ, SCOTTIE JORDAN	01001-DP	PY	01/02/2026		MW	IS	\$2,914.49
CHK	JF	00312067	00007689	RAMIREZ, VICKY	01001-DP	PY	01/02/2026		MW	IS	\$1,605.98
CHK	JF	00312068	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,589.56
CHK	JF	00312069	00012731	RASUK, YULIAN MAXIM	01001-DP	PY	01/02/2026		MW	IS	\$3,036.07
CHK	JF	00312070	00012688	REBOLLAR, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$2,429.24
CHK	JF	00312071	00005038	REMBERT, BELVIN LAMOR	01001-DP	PY	01/02/2026		MW	IS	\$1,349.13
CHK	JF	00312072	00011306	RENGIFO, DAVID ALDEMAR	01001-DP	PY	01/02/2026		MW	IS	\$1,646.50
CHK	JF	00312073	00012444	RENTAS, MANUEL ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$3,094.62
CHK	JF	00312074	00011876	REYES, ELVIS NATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,731.91
CHK	JF	00312075	00009279	RICHARDS JR, MICHAEL ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$2,394.83

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CHK	JF	00312076	00008244	RILEY, CHUBASCO E	01001-DP	PY	01/02/2026		MW	IS	\$4,394.24
CHK	JF	00312077	00009687	RIORDAN, MADELINE	01001-DP	PY	01/02/2026		MW	IS	\$2,550.68
CHK	JF	00312078	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01001-DP	PY	01/02/2026		MW	IS	\$2,407.82
CHK	JF	00312079	00008017	RIVERA, CYNTHIA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,653.71
CHK	JF	00312080	00009743	RIVERA, ELDA LIS	01001-DP	PY	01/02/2026		MW	IS	\$3,127.90
CHK	JF	00312081	00012225	RIVERA, LAURA INES	01001-DP	PY	01/02/2026		MW	IS	\$4,116.77
CHK	JF	00312082	00012927	RIVERA-NEGRON, LUIS A	01001-DP	PY	01/02/2026		MW	IS	\$2,312.31
CHK	JF	00312083	00010396	ROARK, CHRISTOPHER W	01001-DP	PY	01/02/2026		MW	IS	\$1,884.89
CHK	JF	00312084	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01001-DP	PY	01/02/2026		MW	IS	\$1,959.83
CHK	JF	00312085	00011962	RODRIGUEZ CARDONA, RANDY	01001-DP	PY	01/02/2026		MW	IS	\$1,661.11
CHK	JF	00312086	00012292	RODRIGUEZ JR, RAUL A	01001-DP	PY	01/02/2026		MW	IS	\$1,102.05
CHK	JF	00312087	00012805	RODRIGUEZ RAMOS, ELVIN	01001-DP	PY	01/02/2026		MW	IS	\$600.23
CHK	JF	00312088	00011541	RODRIGUEZ, DESIREE IVETTE	01001-DP	PY	01/02/2026		MW	IS	\$2,156.34
CHK	JF	00312089	00011144	RODRIGUEZ, EDILBERTO	01001-DP	PY	01/02/2026		MW	IS	\$2,208.57
CHK	JF	00312090	00006746	ROMERO, JOHNNY	01001-DP	PY	01/02/2026		MW	IS	\$2,805.34
CHK	JF	00312091	00012231	ROSA MOLINA, IVAN JOSE	01001-DP	PY	01/02/2026		MW	IS	\$1,970.28
CHK	JF	00312092	00003929	ROTH, GEORGIA A	01001-DP	PY	01/02/2026		MW	IS	\$1,875.44
CHK	JF	00312093	00008061	ROTH, JUSTIN MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,959.74
CHK	JF	00312094	00012168	ROWE, JOSEPHINE SUZETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,142.97
CHK	JF	00312095	00011224	RUIZ, JOEL ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$2,838.48
CHK	JF	00312096	00000731	RUIZ, VICTOR R	01001-DP	PY	01/02/2026		MW	IS	\$3,272.78
CHK	JF	00312097	00012809	SALMON, KEYMONA PATRICE	01001-DP	PY	01/02/2026		MW	IS	\$2,131.41
CHK	JF	00312098	00012829	SAMAROO, RAYMOND	01001-DP	PY	01/02/2026		MW	IS	\$1,853.23
CHK	JF	00312099	00011373	SAMSON, DAVID	01001-DP	PY	01/02/2026		MW	IS	\$2,973.12
CHK	JF	00312100	00011321	SANDERS JR, LEON RODNEY	01001-DP	PY	01/02/2026		MW	IS	\$2,193.45
CHK	JF	00312101	00011309	SANTANA BRITO, MICHAEL A	01001-DP	PY	01/02/2026		MW	IS	\$1,896.74
CHK	JF	00312102	00011820	SANTANA, VANESSA LIZ	01001-DP	PY	01/02/2026		MW	IS	\$2,442.05
CHK	JF	00312103	00011853	SANTOS, EVELYN MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,893.48
CHK	JF	00312104	00009794	SARDINAS, MICHAEL JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,933.92
CHK	JF	00312105	00012913	SCHWARZ, MATTHEW ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,254.95
CHK	JF	00312106	00010785	SCOTT, SHERVONNA DIONE	01001-DP	PY	01/02/2026		MW	IS	\$3,859.20
CHK	JF	00312107	00008458	SHERWOOD, NIQUINIA KNIGHT	01001-DP	PY	01/02/2026		MW	IS	\$2,800.30
CHK	JF	00312108	00009020	SIEVERS, CHRIS ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,647.13
CHK	JF	00312109	00012816	SIMEON, JEREMIAH JOSHUA	01001-DP	PY	01/02/2026		MW	IS	\$2,531.41
CHK	JF	00312110	00012717	SIMMS, RYSHON D'ANDRE	01001-DP	PY	01/02/2026		MW	IS	\$2,660.28

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CHK	JF	00312111	00011334	SINGH, NAVPREET	01001-DP	PY	01/02/2026		MW	IS	\$2,815.41
CHK	JF	00312112	00012660	SLAYTON, STEPHEN JON	01001-DP	PY	01/02/2026		MW	IS	\$2,105.51
CHK	JF	00312113	00010630	SMALL, TERRON JAFARI	01001-DP	PY	01/02/2026		MW	IS	\$2,011.67
CHK	JF	00312114	00010464	SMEDLEY, JULIAN C	01001-DP	PY	01/02/2026		MW	IS	\$2,443.28
CHK	JF	00312115	00003698	SMITH, CATHERINE ZERUTO	01001-DP	PY	01/02/2026		MW	IS	\$2,307.52
CHK	JF	00312116	00009938	SMITH, DIANA NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,692.60
CHK	JF	00312117	00008467	SMITH, NORRIS M	01001-DP	PY	01/02/2026		MW	IS	\$2,282.51
CHK	JF	00312118	00008866	SMITH, TONYA LAVETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,856.09
CHK	JF	00312119	00009744	SNELLING, TARRA C	01001-DP	PY	01/02/2026		MW	IS	\$2,580.70
CHK	JF	00312120	00008977	SOTO, ISRAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,442.82
CHK	JF	00312121	00007386	STEPHENS, RHONDA S	01001-DP	PY	01/02/2026		MW	IS	\$2,365.62
CHK	JF	00312122	00011744	STEWART, SHAMARI RYAN	01001-DP	PY	01/02/2026		MW	IS	\$3,345.94
CHK	JF	00312123	00011622	STUMPER, ROBERTA JONELL	01001-DP	PY	01/02/2026		MW	IS	\$2,114.22
CHK	JF	00312124	00002195	SUTTON, LOUISE NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$2,361.83
CHK	JF	00312125	00009648	TATE, ANNA YVONNE	01001-DP	PY	01/02/2026		MW	IS	\$2,962.82
CHK	JF	00312126	00009807	TAYLOR JR, JAMES E	01001-DP	PY	01/02/2026		MW	IS	\$2,677.77
CHK	JF	00312127	00004841	TAYLOR, REESHMAH R	01001-DP	PY	01/02/2026		MW	IS	\$3,817.78
CHK	JF	00312128	00009645	TAYLOR, SAMMIE M	01001-DP	PY	01/02/2026		MW	IS	\$1,704.64
CHK	JF	00312129	00011783	TAYLOR, TERRENCE LAMAR	01001-DP	PY	01/02/2026		MW	IS	\$1,811.12
CHK	JF	00312130	00012165	THIMOTHEE, ALEXIS ALIAH	01001-DP	PY	01/02/2026		MW	IS	\$1,981.81
CHK	JF	00312131	00009658	THOMAS, KEYARA TASHA	01001-DP	PY	01/02/2026		MW	IS	\$3,481.74
CHK	JF	00312132	00010752	TORRES VARGAS, ARNALDO ANDRES	01001-DP	PY	01/02/2026		MW	IS	\$2,506.24
CHK	JF	00312133	00012934	TORRES, ANGEL DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,377.14
CHK	JF	00312134	00009786	TOWNS, HANNAH DAWN	01001-DP	PY	01/02/2026		MW	IS	\$1,614.00
CHK	JF	00312135	00012831	TRINIDAD JR., RICHARD	01001-DP	PY	01/02/2026		MW	IS	\$1,248.04
CHK	JF	00312136	00012822	VANEGAS, GIOVANNI ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$2,307.52
CHK	JF	00312137	00011620	VARGAS ROSSO, VALENTINA	01001-DP	PY	01/02/2026		MW	IS	\$3,715.39
CHK	JF	00312138	00000453	VAZQUEZ, STEVE	01001-DP	PY	01/02/2026		MW	IS	\$1,899.85
CHK	JF	00312139	00011252	VEGA, EDWIN	01001-DP	PY	01/02/2026		MW	IS	\$3,535.52
CHK	JF	00312140	00008772	VELEZ, LARRY	01001-DP	PY	01/02/2026		MW	IS	\$4,217.41
CHK	JF	00312141	00012241	VIDOVICH, KIMA JO	01001-DP	PY	01/02/2026		MW	IS	\$1,852.85
CHK	JF	00312142	00012939	VILLADA, JAY	01001-DP	PY	01/02/2026		MW	IS	\$1,270.56
CHK	JF	00312143	00012845	WADE, TERRENCE JAMAL	01001-DP	PY	01/02/2026		MW	IS	\$2,350.13
CHK	JF	00312144	00001732	WALDEN, LASHONDA DENISE	01001-DP	PY	01/02/2026		MW	IS	\$2,006.52
CHK	JF	00312145	00011000	WALKER, AMBER FALONNIE	01001-DP	PY	01/02/2026		MW	IS	\$3,246.44

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CHK	JF	00312146	00011889	WELLS, WHITNEY TCHARNER	01001-DP	PY	01/02/2026		MW	IS	\$2,355.75
CHK	JF	00312147	00003041	WILLETT, JAMES R	01001-DP	PY	01/02/2026		MW	IS	\$1,990.50
CHK	JF	00312148	00011260	WILLIAMS JR, RONALD LAMONT	01001-DP	PY	01/02/2026		MW	IS	\$1,955.09
CHK	JF	00312149	00012154	WILLIAMS, ALIYAN LEONDRA	01001-DP	PY	01/02/2026		MW	IS	\$2,235.61
CHK	JF	00312150	00008815	WILLIAMS, JERMAINE A	01001-DP	PY	01/02/2026		MW	IS	\$1,868.24
CHK	JF	00312151	00011565	WILLIAMS, KATHERINE PAULINE	01001-DP	PY	01/02/2026		MW	IS	\$1,985.03
CHK	JF	00312152	00009184	WILLIAMS, RAKEIA LASHAWDA	01001-DP	PY	01/02/2026		MW	IS	\$4,058.59
CHK	JF	00312153	00010390	WOOLLET, NATALIE N	01001-DP	PY	01/02/2026		MW	IS	\$2,337.84
CHK	JF	00312154	00006070	WOOLLET, SCOTT ARTHUR	01001-DP	PY	01/02/2026		MW	IS	\$3,458.10
CHK	JF	00312155	00010773	WRIGHT, ARELIA MARIA	01001-DP	PY	01/02/2026		MW	IS	\$4,063.95
CHK	JF	00312156	00001411	ZEIGLER, GLENN R	01001-DP	PY	01/02/2026		MW	IS	\$2,161.33
CHK	JF	00312157	00011583	ZEPHYRINE, EDWIN A	01001-DP	PY	01/02/2026		MW	IS	\$3,673.16
CHK	JF	00312158	00009630	ZUNIGA, DIEGO	01001-DP	PY	01/02/2026		MW	IS	\$1,719.69
CHK	JF	00312159	00011887	ABUNDO, HERBERT CAFUIR	01001-DP	PY	01/02/2026		MW	IS	\$2,464.26
CHK	JF	00312160	00012912	BEDESI, SHERRIL	01001-DP	PY	01/02/2026		MW	IS	\$564.80
CHK	JF	00312161	00011455	CAMMARASANA, DANIELLE LOY	01001-DP	PY	01/02/2026		MW	IS	\$585.87
CHK	JF	00312162	00012925	CINTRON, CYNTHIA	01001-DP	PY	01/02/2026		MW	IS	\$1,111.32
CHK	JF	00312163	00012640	CIRILO, ALEJANDRO RAY	01001-DP	PY	01/02/2026		MW	IS	\$2,574.48
CHK	JF	00312164	00011444	CORDERO, MADELIN	01001-DP	PY	01/02/2026		MW	IS	\$2,969.60
CHK	JF	00312165	00011447	COTTO FLORES, HILDA E	01001-DP	PY	01/02/2026		MW	IS	\$2,614.26
CHK	JF	00312166	00012129	CURNEY, FIONA NICOLA	01001-DP	PY	01/02/2026		MW	IS	\$2,732.40
CHK	JF	00312167	00012244	DAMUS, CHOISSETTE	01001-DP	PY	01/02/2026		MW	IS	\$2,905.51
CHK	JF	00312168	00012814	DESSEIN, JENEVA BERTHA	01001-DP	PY	01/02/2026		MW	IS	\$2,495.23
CHK	JF	00312169	00012860	FRANCOIS, ANNETTE	01001-DP	PY	01/02/2026		MW	IS	\$2,233.90
CHK	JF	00312170	00011850	GIRDNER, TIFFANY M	01001-DP	PY	01/02/2026		MW	IS	\$1,336.90
CHK	JF	00312171	00012714	GONZALEZ DE LA CRUZ, VALERY M	01001-DP	PY	01/02/2026		MW	IS	\$1,341.04
CHK	JF	00312172	00011555	IBARRA, DAMARYS	01001-DP	PY	01/02/2026		MW	IS	\$2,574.99
CHK	JF	00312173	00012715	JACOB, GLADYS	01001-DP	PY	01/02/2026		MW	IS	\$4,072.32
CHK	JF	00312174	00011474	LAMBOY VEGA, JACKELYN M	01001-DP	PY	01/02/2026		MW	IS	\$762.39
CHK	JF	00312175	00012892	LARAQUE, FRANCESSE	01001-DP	PY	01/02/2026		MW	IS	\$4,059.82
CHK	JF	00312176	00012846	LEE, ANTONY AN CHIH	01001-DP	PY	01/02/2026		MW	IS	\$1,853.55
CHK	JF	00312177	00012420	MANDINA, MELITZA	01001-DP	PY	01/02/2026		MW	IS	\$1,380.07
CHK	JF	00312178	00011748	MARINO VITANI, AMY TERESE	01001-DP	PY	01/02/2026		MW	IS	\$3,137.68
CHK	JF	00312179	00012786	MAYO, CHRISTINA	01001-DP	PY	01/02/2026		MW	IS	\$2,116.26
CHK	JF	00312180	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01001-DP	PY	01/02/2026		MW	IS	\$2,555.22

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CHK	JF	00312181	00012824	MORALES, LUIS ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$4,135.83
CHK	JF	00312182	00000060	NETHERCUTT, MARNIE M	01001-DP	PY	01/02/2026		MW	IS	\$1,409.81
CHK	JF	00312183	00012839	PAULINO, DESSIRES	01001-DP	PY	01/02/2026		MW	IS	\$2,302.75
CHK	JF	00312184	00011451	PEREZ NIEVES, VERONICA	01001-DP	PY	01/02/2026		MW	IS	\$2,688.39
CHK	JF	00312185	00012082	PLAMOOTIL, CHERIAN I	01001-DP	PY	01/02/2026		MW	IS	\$8,239.47
CHK	JF	00312186	00012293	RODRIGUEZ, BARBARA	01001-DP	PY	01/02/2026		MW	IS	\$2,727.23
CHK	JF	00312187	00012094	SESAY, HAJI KAISI	01001-DP	PY	01/02/2026		MW	IS	\$3,181.56
CHK	JF	00312188	00011453	STEGEMOLLER, AARON T	01001-DP	PY	01/02/2026		MW	IS	\$11,710.04
CHK	JF	00312189	00011452	VAN VOLKENBURG, AUDREY C	01001-DP	PY	01/02/2026		MW	IS	\$2,715.67
CHK	JF	00312190	00011473	VELEZ-VAZQUEZ, SANDRA	01001-DP	PY	01/02/2026		MW	IS	\$3,492.54
CHK	JF	00312191	00012386	GONZALEZ, GIANCARLO AMERICO	01001-DP	PY	01/02/2026		MW	IS	\$891.11
CHK	JF	00312192	00009753	GAYLORD, AMANDA LEE	01001-DP	PY	01/02/2026		MW	IS	\$1,357.45
CHK	JF	00312193	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01001-DP	PY	01/02/2026		MW	IS	\$1,511.77
CHK	JF	00312194	00012514	SIKORA, AMELIA ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$4,632.97
CHK	JF	00312195	00010501	VAZQUEZ, CHANTAL	01001-DP	PY	01/02/2026		MW	IS	\$1,753.11
CHK	JF	00312196	00012016	VAZQUEZ, KIANDRA NAOMI	01001-DP	PY	01/02/2026		MW	IS	\$1,578.48
CHK	JF	00312197	00012529	ADAMS, JAKERIUS LAQUINTON	01001-DP	PY	01/02/2026		MW	IS	\$1,169.91
CHK	JF	00312198	00012558	BAYRON, ALONDRA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,338.00
CHK	JF	00312199	00004629	FORD, HEATH LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,074.56
CHK	JF	00312200	00012772	KIRSCH, SAMANTHA ANNE	01001-DP	PY	01/02/2026		MW	IS	\$746.14
CHK	JF	00312201	00012921	KUHR, BRIANNA	01001-DP	PY	01/02/2026		MW	IS	\$1,187.57
CHK	JF	00312202	00012173	MARTINEZ, ISABEL MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,514.56
CHK	JF	00312203	00012672	MCKIBBEN, SOPHIA AMELIA	01001-DP	PY	01/02/2026		MW	IS	\$1,333.19
CHK	JF	00312204	00012628	REYES BURBANO, NICKY ERWIN	01001-DP	PY	01/02/2026		MW	IS	\$1,297.04
CHK	JF	00312205	00008869	SNYDER-BARBOSA, DAWN GRACE	01001-DP	PY	01/02/2026		MW	IS	\$1,431.01
CHK	JF	00312206	00012675	SOKOLOVIC, DAKOTA FAITH	01001-DP	PY	01/02/2026		MW	IS	\$1,227.92
CHK	JF	00312207	00012179	ACOSTA, ALEJANDRO	01001-DP	PY	01/02/2026		MW	IS	\$1,762.88
CHK	JF	00312208	00011254	BRACERO ACOSTA, MARILIA	01001-DP	PY	01/02/2026		MW	IS	\$1,545.30
CHK	JF	00312209	00004133	CROCKER, BILLIE J	01001-DP	PY	01/02/2026		MW	IS	\$1,840.61
CHK	JF	00312210	00011904	CRUGER, CATRINA ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$1,653.58
CHK	JF	00312211	00010592	ENIX, MELISSA DAWN	01001-DP	PY	01/02/2026		MW	IS	\$1,965.94
CHK	JF	00312212	00012278	FRANKLIN, BOBBIE NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$2,016.61
CHK	JF	00312213	00012878	LAMIRANDE, DUSTIN OAKES	01001-DP	PY	01/02/2026		MW	IS	\$1,878.70
CHK	JF	00312214	00011862	MONTGOMERY, TELISHA LATOYA	01001-DP	PY	01/02/2026		MW	IS	\$1,363.66
CHK	JF	00312215	00012521	MURDOCK, DEANDRA NATALIA	01001-DP	PY	01/02/2026		MW	IS	\$1,748.04

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CHK	JF	00312216	00011302	O'NEILL JR, EDWARD JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,002.41
CHK	JF	00312217	00012928	PACK, MCKENZIE JAYDE	01001-DP	PY	01/02/2026		MW	IS	\$1,674.70
CHK	JF	00312218	00012088	QUEZADA, KCY ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,988.10
CHK	JF	00312219	00012161	VARGAS HERRERA, JOSTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,458.09
CHK	JF	00312220	00010318	WILDERMUTH, CHRISTINA LEE	01001-DP	PY	01/02/2026		MW	IS	\$2,094.52
CHK	JF	00312221	00012685	ABBOTT, MELISSA SUE	01001-DP	PY	01/02/2026		MW	IS	\$1,027.38
CHK	JF	00312222	00012204	AGOSTO, LEONOR	01001-DP	PY	01/02/2026		MW	IS	\$1,268.71
CHK	JF	00312223	00012499	FICARRA, JILL	01001-DP	PY	01/02/2026		MW	IS	\$1,282.31
CHK	JF	00312224	00003788	HARDY, CARRIE J	01001-DP	PY	01/02/2026		MW	IS	\$1,392.75
CHK	JF	00312225	00002933	KRUJAICK, WALTER	01001-DP	PY	01/02/2026		MW	IS	\$3,014.97
CHK	JF	00312226	00002921	LOCKWOOD, TAMARA KAY	01001-DP	PY	01/02/2026		MW	IS	\$1,885.32
CHK	JF	00312227	00011767	MCKEONE, DEANA ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,178.69
CHK	JF	00312228	00012734	PANTIN, MARIA GABRIELA	01001-DP	PY	01/02/2026		MW	IS	\$1,316.03
CHK	JF	00312229	00012147	ROBLES-LOPEZ, MILENY	01001-DP	PY	01/02/2026		MW	IS	\$2,129.78
CHK	JF	00312230	00010988	WILSON, CHELSEA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,179.95
CHK	JF	00312231	00011799	ADAMS III, DONALD RAY	01001-DP	PY	01/02/2026		MW	IS	\$2,043.85
CHK	JF	00312232	00010869	ADAMS, CHAD DENMARK	01001-DP	PY	01/02/2026		MW	IS	\$3,442.42
CHK	JF	00312233	00012745	AMARO, ARAMIS LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,559.11
CHK	JF	00312234	00005543	ANDERSON, COLEMAN DAVID	01001-DP	PY	01/02/2026		MW	IS	\$1,932.05
CHK	JF	00312235	00005468	ANDERSON, JASON E	01001-DP	PY	01/02/2026		MW	IS	\$3,384.54
CHK	JF	00312236	00006872	ANDERSON, JASON THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$5,630.58
CHK	JF	00312237	00009407	ANDERSON, JEFFREY A	01001-DP	PY	01/02/2026		MW	IS	\$2,230.56
CHK	JF	00312238	00010438	ANDERSON, JOHN EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$2,214.61
CHK	JF	00312239	00005538	ARMSTRONG, RICHARD ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$1,991.84
CHK	JF	00312240	00012185	ASHFORD, ZACHARY JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$1,714.68
CHK	JF	00312241	00011797	AVILA ESPINA, ANDRES E	01001-DP	PY	01/02/2026		MW	IS	\$1,920.21
CHK	JF	00312242	00011691	AVILA, JONATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,832.53
CHK	JF	00312243	00004851	BAIRD, CHRISTOPHER MCCRARY	01001-DP	PY	01/02/2026		MW	IS	\$2,106.10
CHK	JF	00312244	00004202	BALINT, ROBERT GABOR	01001-DP	PY	01/02/2026		MW	IS	\$5,146.01
CHK	JF	00312245	00004850	BALL, JOHN F	01001-DP	PY	01/02/2026		MW	IS	\$4,206.80
CHK	JF	00312246	00011794	BARD, TRAVIS JAY	01001-DP	PY	01/02/2026		MW	IS	\$1,769.41
CHK	JF	00312247	00005470	BASHIOUM, GEOFFREY D	01001-DP	PY	01/02/2026		MW	IS	\$2,494.17
CHK	JF	00312248	00006535	BASHIOUM, GEOFFREY MYLES	01001-DP	PY	01/02/2026		MW	IS	\$2,576.91
CHK	JF	00312249	00010439	BASHIOUM, GEORDAN DAVID	01001-DP	PY	01/02/2026		MW	IS	\$1,598.13
CHK	JF	00312250	00012470	BATISTA, DAVID RAMON	01001-DP	PY	01/02/2026		MW	IS	\$2,121.06

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CHK	JF	00312251	00011547	BAUTISTA MATA, ARTURO	01001-DP	PY	01/02/2026		MW	IS	\$2,035.23
CHK	JF	00312252	00012702	BEAULIEU, BRANDON CONRAD	01001-DP	PY	01/02/2026		MW	IS	\$2,074.99
CHK	JF	00312253	00004855	BEELER, CHRISTOPHER REED	01001-DP	PY	01/02/2026		MW	IS	\$3,819.95
CHK	JF	00312254	00008526	BELANGER, MARC	01001-DP	PY	01/02/2026		MW	IS	\$4,202.30
CHK	JF	00312255	00011692	BELGIOVINE, ALEXANDER EMANUEL	01001-DP	PY	01/02/2026		MW	IS	\$2,648.51
CHK	JF	00312256	00012124	BELL, BIANCA VICTORIA	01001-DP	PY	01/02/2026		MW	IS	\$3,981.67
CHK	JF	00312257	00007226	BELL, KYLE E	01001-DP	PY	01/02/2026		MW	IS	\$2,583.96
CHK	JF	00312258	00005463	BELL, MICHAEL W	01001-DP	PY	01/02/2026		MW	IS	\$2,471.35
CHK	JF	00312259	00011798	BELL, TAJA-SHAQUILLE C	01001-DP	PY	01/02/2026		MW	IS	\$2,677.55
CHK	JF	00312260	00008540	BELLACERA JR, JOSEPH R	01001-DP	PY	01/02/2026		MW	IS	\$1,701.23
CHK	JF	00312261	00008525	BENNETT, NICHOLAS ALAN	01001-DP	PY	01/02/2026		MW	IS	\$1,809.85
CHK	JF	00312262	00005185	BERTOLANI, RICARDO FELIX	01001-DP	PY	01/02/2026		MW	IS	\$2,503.37
CHK	JF	00312263	00000091	BICCHIERI, MICHAEL JOHN	01001-DP	PY	01/02/2026		MW	IS	\$2,370.68
CHK	JF	00312264	00005541	BLACK JR, LEO J	01001-DP	PY	01/02/2026		MW	IS	\$7,514.35
CHK	JF	00312265	00010436	BLAIR II, GARFIELD M	01001-DP	PY	01/02/2026		MW	IS	\$2,224.31
CHK	JF	00312266	00001180	BOSTON, CLAYTON LAMONT	01001-DP	PY	01/02/2026		MW	IS	\$2,186.92
CHK	JF	00312267	00007816	BOTKIN, ROBERT S	01001-DP	PY	01/02/2026		MW	IS	\$2,487.72
CHK	JF	00312268	00005010	BOUNDS, JUSTIN A	01001-DP	PY	01/02/2026		MW	IS	\$1,832.03
CHK	JF	00312269	00012118	BOWERS, ALEXANDER ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,952.09
CHK	JF	00312270	00007443	BOWLING, BRANDON T	01001-DP	PY	01/02/2026		MW	IS	\$7,831.71
CHK	JF	00312271	00012695	BRAITHWAITE, DAIJHA KORINNE	01001-DP	PY	01/02/2026		MW	IS	\$1,598.85
CHK	JF	00312272	00006653	BRIGMAN, ERIC D	01001-DP	PY	01/02/2026		MW	IS	\$2,379.42
CHK	JF	00312273	00012365	BROCHE, MEISON	01001-DP	PY	01/02/2026		MW	IS	\$1,503.58
CHK	JF	00312274	00011104	BRODY, BRANDON TYLER	01001-DP	PY	01/02/2026		MW	IS	\$3,287.70
CHK	JF	00312275	00012211	BROWN, CHRISTIAN ELIJAH	01001-DP	PY	01/02/2026		MW	IS	\$3,174.54
CHK	JF	00312276	00009874	BROWNING, CHASE C	01001-DP	PY	01/02/2026		MW	IS	\$1,590.23
CHK	JF	00312277	00012069	BULTRON, MARC ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$1,563.84
CHK	JF	00312278	00007411	BURKE-PALLOTTA, CASEY	01001-DP	PY	01/02/2026		MW	IS	\$3,572.74
CHK	JF	00312279	00010711	BUTLER JR, YAMILE	01001-DP	PY	01/02/2026		MW	IS	\$1,880.23
CHK	JF	00312280	00012307	BUTLER, CALEB BRIAN	01001-DP	PY	01/02/2026		MW	IS	\$2,166.61
CHK	JF	00312281	00012614	CABRERA, KRISTIAN ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$1,979.03
CHK	JF	00312282	00004388	CADENHEAD, PATRICK L	01001-DP	PY	01/02/2026		MW	IS	\$2,317.54
CHK	JF	00312283	00012467	CALACHE, ALEXANDER EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,574.51
CHK	JF	00312284	00005358	CALIFANO, BRENT J	01001-DP	PY	01/02/2026		MW	IS	\$3,263.73
CHK	JF	00312285	00009413	CAMPBELL, CHRISTOPHER M	01001-DP	PY	01/02/2026		MW	IS	\$1,955.33

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00312286	00008803	CANFIELD, ADAM J	01001-DP	PY	01/02/2026		MW	IS	\$3,041.30
CHK	JF	00312287	00010442	CARDINAL, STEVEN T	01001-DP	PY	01/02/2026		MW	IS	\$2,615.21
CHK	JF	00312288	00003683	CARDWELL, CANDY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,166.40
CHK	JF	00312289	00011540	CAREW, MATTHEW ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$4,341.09
CHK	JF	00312290	00011426	CARR, TANNER NATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,716.03
CHK	JF	00312291	00004857	CARTER, WILLIAM N	01001-DP	PY	01/02/2026		MW	IS	\$2,315.63
CHK	JF	00312292	00011412	CASEY, SHANNON L	01001-DP	PY	01/02/2026		MW	IS	\$977.62
CHK	JF	00312293	00012305	CASKEY, JACK THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$1,632.78
CHK	JF	00312294	00010712	CASTANON, ANDRE	01001-DP	PY	01/02/2026		MW	IS	\$1,855.46
CHK	JF	00312295	00011900	CASTELLANOS, AUSTIN THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$1,986.46
CHK	JF	00312296	00011693	CECI, ALESSIO	01001-DP	PY	01/02/2026		MW	IS	\$1,764.81
CHK	JF	00312297	00011550	CEPIN, JEFFREY MANUEL	01001-DP	PY	01/02/2026		MW	IS	\$3,082.23
CHK	JF	00312298	00006655	CHABOT JR, ROBERT BRIAN	01001-DP	PY	01/02/2026		MW	IS	\$2,085.52
CHK	JF	00312299	00006110	CHACE, JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,594.63
CHK	JF	00312300	00005007	CHANDLER, JEB STEWART	01001-DP	PY	01/02/2026		MW	IS	\$1,774.54
CHK	JF	00312301	00002015	CHANDLER, SEAN KEATLEY	01001-DP	PY	01/02/2026		MW	IS	\$3,803.71
CHK	JF	00312302	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01001-DP	PY	01/02/2026		MW	IS	\$3,090.83
CHK	JF	00312303	00011828	CHAVEZ, KIARA ANNE	01001-DP	PY	01/02/2026		MW	IS	\$2,263.14
CHK	JF	00312304	00011116	CHONG, ISAIAS	01001-DP	PY	01/02/2026		MW	IS	\$1,967.18
CHK	JF	00312305	00011694	CLARK, CURTIS PAYNE	01001-DP	PY	01/02/2026		MW	IS	\$1,723.42
CHK	JF	00312306	00006150	CLARK, DANIEL S	01001-DP	PY	01/02/2026		MW	IS	\$2,223.29
CHK	JF	00312307	00004367	CLARK, ROBERT WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$2,338.07
CHK	JF	00312308	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,321.84
CHK	JF	00312309	00011695	CLAYTON, DANIEL LEE	01001-DP	PY	01/02/2026		MW	IS	\$1,222.66
CHK	JF	00312310	00005216	COFFEY IV, WILLIAM M	01001-DP	PY	01/02/2026		MW	IS	\$2,052.89
CHK	JF	00312311	00007402	COLE, JOSEPH M	01001-DP	PY	01/02/2026		MW	IS	\$2,094.62
CHK	JF	00312312	00005553	COLE, TERRI SUE	01001-DP	PY	01/02/2026		MW	IS	\$1,513.40
CHK	JF	00312313	00003295	COLLIER JR, LARRY B	01001-DP	PY	01/02/2026		MW	IS	\$4,074.68
CHK	JF	00312314	00004375	COLLINGS III, JAMES HEWITT	01001-DP	PY	01/02/2026		MW	IS	\$6,461.20
CHK	JF	00312315	00010435	COLLINS, THOMAS JASON	01001-DP	PY	01/02/2026		MW	IS	\$2,411.84
CHK	JF	00312316	00012609	COLON, ANTHONY JOEL	01001-DP	PY	01/02/2026		MW	IS	\$1,569.26
CHK	JF	00312317	00011517	CONNELLY, PATRICK ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$2,047.84
CHK	JF	00312318	00009665	COOPER, DYLAN B	01001-DP	PY	01/02/2026		MW	IS	\$2,887.46
CHK	JF	00312319	00011697	CORDERO, LUIS E	01001-DP	PY	01/02/2026		MW	IS	\$1,631.93
CHK	JF	00312320	00003570	CORRADA, RAFAEL NICOLAS	01001-DP	PY	01/02/2026		MW	IS	\$3,020.15

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00312321	00010867	CRICHTON, HUNTER JOHN	01001-DP	PY	01/02/2026		MW	IS	\$1,857.28
CHK	JF	00312322	00002935	CRICHTON, JOHN AUGUSTUS	01001-DP	PY	01/02/2026		MW	IS	\$3,168.90
CHK	JF	00312323	00011113	CRICHTON, TANNER GAGE	01001-DP	PY	01/02/2026		MW	IS	\$2,208.94
CHK	JF	00312324	00012308	CROUP, AUSTIN JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,549.27
CHK	JF	00312325	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01001-DP	PY	01/02/2026		MW	IS	\$2,148.22
CHK	JF	00312326	00004368	CURTIS, DEREK S	01001-DP	PY	01/02/2026		MW	IS	\$2,736.78
CHK	JF	00312327	00012116	CWIKLA, RYAN TANNER	01001-DP	PY	01/02/2026		MW	IS	\$1,624.68
CHK	JF	00312328	00009408	DAVIDSON, BRENDAN T	01001-DP	PY	01/02/2026		MW	IS	\$2,330.45
CHK	JF	00312329	00005212	DAVIS, DANIEL W	01001-DP	PY	01/02/2026		MW	IS	\$2,328.98
CHK	JF	00312330	00012606	DE LA MORA, ARMANI	01001-DP	PY	01/02/2026		MW	IS	\$1,645.90
CHK	JF	00312331	00006877	DECARVALHO, CARLOS RODOLPHO	01001-DP	PY	01/02/2026		MW	IS	\$628.79
CHK	JF	00312332	00012455	DEL CORRO, RYAN ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$1,528.65
CHK	JF	00312333	00011103	DELGADO, MARC ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$3,454.77
CHK	JF	00312334	00012833	DEVOSS, DYLAN ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,564.26
CHK	JF	00312335	00012310	DILORENZO, FRANK ALBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,679.69
CHK	JF	00312336	00011839	DOLING, CALEB DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,818.17
CHK	JF	00312337	00012221	DOOLEY, JUAN DEJESUS	01001-DP	PY	01/02/2026		MW	IS	\$1,498.00
CHK	JF	00312338	00009666	DUMBACHER, JOSHUA T	01001-DP	PY	01/02/2026		MW	IS	\$3,751.72
CHK	JF	00312339	00008797	DUNFEE, RONALD MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,484.16
CHK	JF	00312340	00008804	ECKERT, JACOB T	01001-DP	PY	01/02/2026		MW	IS	\$2,245.08
CHK	JF	00312341	00012214	EDMUNDS, ROBERT NOLAN	01001-DP	PY	01/02/2026		MW	IS	\$1,624.22
CHK	JF	00312342	00006533	ESCOBAR, MATTHEW M	01001-DP	PY	01/02/2026		MW	IS	\$2,754.39
CHK	JF	00312343	00011796	ESCOBAR, PEDRO ENRIQUE	01001-DP	PY	01/02/2026		MW	IS	\$1,941.38
CHK	JF	00312344	00012306	ESPINOZA, ANDRES ALONSO	01001-DP	PY	01/02/2026		MW	IS	\$1,391.22
CHK	JF	00312345	00011121	ESQUIVEL, ANDREW LUCAS	01001-DP	PY	01/02/2026		MW	IS	\$1,832.29
CHK	JF	00312346	00012705	ESTEVEZ, ELVIS JAVIER	01001-DP	PY	01/02/2026		MW	IS	\$1,853.17
CHK	JF	00312347	00012071	ESTRADA, BIANKA NATASHA	01001-DP	PY	01/02/2026		MW	IS	\$1,559.31
CHK	JF	00312348	00012067	ESTRADA, CARLOS ANDRES	01001-DP	PY	01/02/2026		MW	IS	\$1,323.42
CHK	JF	00312349	00004718	EVERSON, WALTER LAWRENCE	01001-DP	PY	01/02/2026		MW	IS	\$3,161.62
CHK	JF	00312350	00003010	FAULX, ARTHUR JASON	01001-DP	PY	01/02/2026		MW	IS	\$2,665.16
CHK	JF	00312351	00012457	FELICIANO, NATALIA ADRIANNE	01001-DP	PY	01/02/2026		MW	IS	\$1,607.90
CHK	JF	00312352	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01001-DP	PY	01/02/2026		MW	IS	\$1,928.06
CHK	JF	00312353	00011107	FIELDS, AUSTIN W	01001-DP	PY	01/02/2026		MW	IS	\$2,155.70
CHK	JF	00312354	00012126	FILGUEIRAS LARIA, ARIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,562.23
CHK	JF	00312355	00005330	FISHER, JASON WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$2,239.19

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00312356	00006656	FLINN, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,841.62
CHK	JF	00312357	00000129	FONTAINE, CHRIS M	01001-DP	PY	01/02/2026		MW	IS	\$2,481.25
CHK	JF	00312358	00006154	FORD, BRETT E	01001-DP	PY	01/02/2026		MW	IS	\$4,014.85
CHK	JF	00312359	00010443	FORTNEY, PHILIP MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,093.71
CHK	JF	00312360	00011114	FOWLER, BRADLEY CRAIG	01001-DP	PY	01/02/2026		MW	IS	\$2,092.64
CHK	JF	00312361	00009149	FOX, RICHARD M	01001-DP	PY	01/02/2026		MW	IS	\$3,894.05
CHK	JF	00312362	00007408	FRAINE, DAVID MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$3,862.93
CHK	JF	00312363	00012463	FRANCIS, ALTON ALPHA	01001-DP	PY	01/02/2026		MW	IS	\$1,825.64
CHK	JF	00312364	00006878	FRANKLIN, JAMES MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,435.07
CHK	JF	00312365	00010702	FUNKE, BRANDON A	01001-DP	PY	01/02/2026		MW	IS	\$2,769.95
CHK	JF	00312366	00009146	GAGLIANO, JONATHAN M	01001-DP	PY	01/02/2026		MW	IS	\$2,110.94
CHK	JF	00312367	00005519	GALLAGHER, SEAN DOUGLAS	01001-DP	PY	01/02/2026		MW	IS	\$2,739.40
CHK	JF	00312368	00007400	GANNON, CHRISTOPHER DAVID	01001-DP	PY	01/02/2026		MW	IS	\$2,580.25
CHK	JF	00312369	00009961	GARATE JR, JOSE LUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,299.16
CHK	JF	00312370	00004215	GARCIA, JAIRO ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$2,536.74
CHK	JF	00312371	00011119	GARDNER, CODY J	01001-DP	PY	01/02/2026		MW	IS	\$4,059.67
CHK	JF	00312372	00006658	GASKILL, ANDREW WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$3,410.12
CHK	JF	00312373	00012043	GELPI RIVERA, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,386.37
CHK	JF	00312374	00009950	GENTILE, JOSHUA DAVID	01001-DP	PY	01/02/2026		MW	IS	\$3,116.28
CHK	JF	00312375	00010868	GEORGE JR, GRADY A	01001-DP	PY	01/02/2026		MW	IS	\$1,851.32
CHK	JF	00312376	00011520	GIACOBBI, PRESTON ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$1,670.87
CHK	JF	00312377	00012697	GIBBS, AVERY RYAN	01001-DP	PY	01/02/2026		MW	IS	\$1,629.99
CHK	JF	00312378	00007802	GOKEE, WADE T	01001-DP	PY	01/02/2026		MW	IS	\$1,987.87
CHK	JF	00312379	00005643	GOMES, RODRIGO CORADE	01001-DP	PY	01/02/2026		MW	IS	\$2,019.28
CHK	JF	00312380	00011528	GONZALEZ MESA, LAZARO JULIO	01001-DP	PY	01/02/2026		MW	IS	\$1,686.29
CHK	JF	00312381	00011832	GONZALEZ, CHRISTIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,982.96
CHK	JF	00312382	00012834	GONZALEZ, WILLIAM JONAH	01001-DP	PY	01/02/2026		MW	IS	\$1,611.43
CHK	JF	00312383	00005639	GOODBERLET, JOSEPH MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,134.18
CHK	JF	00312384	00005154	GOODBREAD, STACY HOWELL	01001-DP	PY	01/02/2026		MW	IS	\$2,012.59
CHK	JF	00312385	00012700	GRABILL, JACOB WYATT	01001-DP	PY	01/02/2026		MW	IS	\$1,424.27
CHK	JF	00312386	00006285	GRAULICH, ARTHUR C	01001-DP	PY	01/02/2026		MW	IS	\$1,654.54
CHK	JF	00312387	00008541	GREEN, IRVIN JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$4,941.05
CHK	JF	00312388	00005362	GRICE, KEITH MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$4,764.98
CHK	JF	00312389	00006542	GRICE, KEVIN M	01001-DP	PY	01/02/2026		MW	IS	\$3,949.10
CHK	JF	00312390	00006534	GRIFFIN, JAMES TODD	01001-DP	PY	01/02/2026		MW	IS	\$2,242.35

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CHK	JF	00312391	00005528	GROSS, WILLIAM EUGENE	01001-DP	PY	01/02/2026		MW	IS	\$1,530.26
CHK	JF	00312392	00005453	GUEST, CHAD D	01001-DP	PY	01/02/2026		MW	IS	\$2,427.41
CHK	JF	00312393	00007781	HAIKO, FRANCIS JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,631.45
CHK	JF	00312394	00005640	HALL, MATTHEW T	01001-DP	PY	01/02/2026		MW	IS	\$1,874.88
CHK	JF	00312395	00008527	HAMER, KEVIN	01001-DP	PY	01/02/2026		MW	IS	\$2,505.56
CHK	JF	00312396	00011105	HANNAN, DANIEL PATRICK	01001-DP	PY	01/02/2026		MW	IS	\$3,592.73
CHK	JF	00312397	00006157	HARRINGTON, JOSEPH M	01001-DP	PY	01/02/2026		MW	IS	\$2,373.83
CHK	JF	00312398	00001388	HARRIS, BRYAN E	01001-DP	PY	01/02/2026		MW	IS	\$3,251.86
CHK	JF	00312399	00009947	HARWOOD, JONATHAN JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,881.35
CHK	JF	00312400	00010556	HASKETT, JON M	01001-DP	PY	01/02/2026		MW	IS	\$4,159.11
CHK	JF	00312401	00006873	HATHCOTE, MICHAEL SHANE	01001-DP	PY	01/02/2026		MW	IS	\$6,246.59
CHK	JF	00312402	00006660	HAYNES, ANDREW SCOTT	01001-DP	PY	01/02/2026		MW	IS	\$1,934.56
CHK	JF	00312403	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01001-DP	PY	01/02/2026		MW	IS	\$1,784.09
CHK	JF	00312404	00012462	HERNANDEZ, JESUS	01001-DP	PY	01/02/2026		MW	IS	\$1,581.41
CHK	JF	00312405	00011700	HERRERA, AIDEN GILBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,623.39
CHK	JF	00312406	00010434	HERRERA, JACE ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$2,622.98
CHK	JF	00312407	00009955	HICKS, WILLIAM ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$2,306.36
CHK	JF	00312408	00006864	HILL, CRAIG N	01001-DP	PY	01/02/2026		MW	IS	\$5,405.94
CHK	JF	00312409	00012364	HILLIARD, JEREMY KYLE	01001-DP	PY	01/02/2026		MW	IS	\$1,594.22
CHK	JF	00312410	00003881	HOFFMAN JR, MORGAN JERRY	01001-DP	PY	01/02/2026		MW	IS	\$3,710.04
CHK	JF	00312411	00005641	HOGUE, LANCE M	01001-DP	PY	01/02/2026		MW	IS	\$2,005.05
CHK	JF	00312412	00012260	HOLDER, JOSHUA DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$2,046.80
CHK	JF	00312413	00004719	HOOKS, MARGARET ANN	01001-DP	PY	01/02/2026		MW	IS	\$2,313.40
CHK	JF	00312414	00006302	HOPE JR, THOMAS WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$2,910.31
CHK	JF	00312415	00005647	HOUDTZAGERS, MICHAEL ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$3,887.22
CHK	JF	00312416	00012469	HOWARD, CAMERON JOSHUA	01001-DP	PY	01/02/2026		MW	IS	\$2,685.54
CHK	JF	00312417	00012066	HOWARD, ETHAN BRYCE	01001-DP	PY	01/02/2026		MW	IS	\$2,016.31
CHK	JF	00312418	00009668	HUDSON, DAVID D	01001-DP	PY	01/02/2026		MW	IS	\$1,709.46
CHK	JF	00312419	00006158	HULCE, JASON DAVID	01001-DP	PY	01/02/2026		MW	IS	\$3,064.35
CHK	JF	00312420	00006920	HUNT, DEVON REED	01001-DP	PY	01/02/2026		MW	IS	\$2,030.15
CHK	JF	00312421	00012704	HUTCHESON, DANIELLE JUNE A JOY	01001-DP	PY	01/02/2026		MW	IS	\$1,707.22
CHK	JF	00312422	00007398	IAFORNARO, SEAN JEREMY	01001-DP	PY	01/02/2026		MW	IS	\$1,978.34
CHK	JF	00312423	00005189	JACKSON, JAY A	01001-DP	PY	01/02/2026		MW	IS	\$2,441.84
CHK	JF	00312424	00004781	JAMES, JASON A	01001-DP	PY	01/02/2026		MW	IS	\$2,286.96
CHK	JF	00312425	00005349	JARVIS, ERIK A	01001-DP	PY	01/02/2026		MW	IS	\$4,252.82

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CHK	JF	00312426	00005364	JENKINS, ROBERT JAMES	01001-DP	PY	01/02/2026		MW	IS	\$4,375.98
CHK	JF	00312427	00011892	JENSEN, JACOB HUNTER	01001-DP	PY	01/02/2026		MW	IS	\$1,629.28
CHK	JF	00312428	00005461	JENSEN, TORY R	01001-DP	PY	01/02/2026		MW	IS	\$2,160.20
CHK	JF	00312429	00012219	JOHNSON, CODY DILLION	01001-DP	PY	01/02/2026		MW	IS	\$1,691.63
CHK	JF	00312430	00012832	JOHNSON, EASTON JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,096.32
CHK	JF	00312431	00005180	JOHNSON, JOHN AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$2,701.40
CHK	JF	00312432	00011425	JONES, DALTON ALAN	01001-DP	PY	01/02/2026		MW	IS	\$1,931.28
CHK	JF	00312433	00006662	JONES, EDWARD C	01001-DP	PY	01/02/2026		MW	IS	\$2,677.34
CHK	JF	00312434	00005015	JONES, KEVIN M	01001-DP	PY	01/02/2026		MW	IS	\$2,013.05
CHK	JF	00312435	00007821	JONES, NICHOLAS RYAN	01001-DP	PY	01/02/2026		MW	IS	\$2,187.09
CHK	JF	00312436	00011411	JORDAN, NATHANIEL VLADIMIR	01001-DP	PY	01/02/2026		MW	IS	\$2,960.76
CHK	JF	00312437	00006923	JORDAN, TRAVIS JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$2,643.59
CHK	JF	00312438	00012226	JUAREZ, MIGUEL JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,153.33
CHK	JF	00312439	00012344	KAMILOV, KOVA ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,569.26
CHK	JF	00312440	00005469	KEALHOFER IV, STARR	01001-DP	PY	01/02/2026		MW	IS	\$2,579.22
CHK	JF	00312441	00007416	KENESTON, MICHAEL P	01001-DP	PY	01/02/2026		MW	IS	\$1,656.08
CHK	JF	00312442	00010407	KENNETT, KEVIN JAMES	01001-DP	PY	01/02/2026		MW	IS	\$4,268.78
CHK	JF	00312443	00011830	KEST, BRANDON ADAM	01001-DP	PY	01/02/2026		MW	IS	\$1,638.19
CHK	JF	00312444	00002380	KILCOYNE, CHRISTINA DYER	01001-DP	PY	01/02/2026		MW	IS	\$2,362.09
CHK	JF	00312445	00011701	KING, RAHMEL ANTOINE	01001-DP	PY	01/02/2026		MW	IS	\$3,061.85
CHK	JF	00312446	00003657	KLINE, JOHN A	01001-DP	PY	01/02/2026		MW	IS	\$3,790.62
CHK	JF	00312447	00000909	KNAPP, JOHN G	01001-DP	PY	01/02/2026		MW	IS	\$3,371.71
CHK	JF	00312448	00011122	KRAMER, KEVIN TYLER	01001-DP	PY	01/02/2026		MW	IS	\$2,342.00
CHK	JF	00312449	00012464	KRUM, PEDRO GABRIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,596.85
CHK	JF	00312450	00012072	KUNZE, CHARLES ERWIN	01001-DP	PY	01/02/2026		MW	IS	\$1,914.81
CHK	JF	00312451	00011523	KURTZ, JOSEPH VERNON	01001-DP	PY	01/02/2026		MW	IS	\$1,911.68
CHK	JF	00312452	00009986	KVASNICKA, JODY A	01001-DP	PY	01/02/2026		MW	IS	\$1,339.12
CHK	JF	00312453	00008539	LAMBERT, KEVIN	01001-DP	PY	01/02/2026		MW	IS	\$1,691.05
CHK	JF	00312454	00009954	LANE, STANLEY ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,653.14
CHK	JF	00312455	00006536	LANZA, JASON DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$2,108.33
CHK	JF	00312456	00012070	LARGO, RICARDO ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,605.62
CHK	JF	00312457	00006289	LATOUR, SHANE DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,975.84
CHK	JF	00312458	00012796	LAUREANO RODRIGUEZ, EDGARDO	01001-DP	PY	01/02/2026		MW	IS	\$1,345.36
CHK	JF	00312459	00006919	LAUREL, JEREMY KEITH	01001-DP	PY	01/02/2026		MW	IS	\$2,823.53
CHK	JF	00312460	00012616	LEDESMA CORTES, LUIS MIGUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,658.86

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CHK	JF	00312461	00006538	LEFFEWE, JERRAD PAUL	01001-DP	PY	01/02/2026		MW	IS	\$3,385.91
CHK	JF	00312462	00000595	LEOMBRUNO, DAVID J	01001-DP	PY	01/02/2026		MW	IS	\$5,628.81
CHK	JF	00312463	00004780	LEONARD, JOHN CLINTON	01001-DP	PY	01/02/2026		MW	IS	\$2,210.75
CHK	JF	00312464	00009381	LEWIS, FRANCINE	01001-DP	PY	01/02/2026		MW	IS	\$1,542.44
CHK	JF	00312465	00004873	LIGGERI, THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$2,525.98
CHK	JF	00312466	00007406	LINARES, MAYCO YUNIOR	01001-DP	PY	01/02/2026		MW	IS	\$3,377.99
CHK	JF	00312467	00012119	LINEN, BRANDON CHASE	01001-DP	PY	01/02/2026		MW	IS	\$1,621.80
CHK	JF	00312468	00005350	LIZASO, DAMIAN	01001-DP	PY	01/02/2026		MW	IS	\$3,429.41
CHK	JF	00312469	00011823	LOPEZ, DAVID	01001-DP	PY	01/02/2026		MW	IS	\$2,677.68
CHK	JF	00312470	00006546	LOWRY, MADISON W	01001-DP	PY	01/02/2026		MW	IS	\$2,156.65
CHK	JF	00312471	00008422	LUGO, SARA	01001-DP	PY	01/02/2026		MW	IS	\$1,897.03
CHK	JF	00312472	00012461	LUTJEN, CHRISTOPHER CHARLES	01001-DP	PY	01/02/2026		MW	IS	\$1,601.85
CHK	JF	00312473	00011829	LYN, JARRETT TAYLOR	01001-DP	PY	01/02/2026		MW	IS	\$1,705.03
CHK	JF	00312474	00012698	LYNCH, CAMERON	01001-DP	PY	01/02/2026		MW	IS	\$1,570.95
CHK	JF	00312475	00002945	LYNN, DOMINIC L	01001-DP	PY	01/02/2026		MW	IS	\$2,845.39
CHK	JF	00312476	00007399	LYON II, STEVEN WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$2,440.46
CHK	JF	00312477	00002797	MACALISTER, JEFFREY MERLE	01001-DP	PY	01/02/2026		MW	IS	\$3,097.64
CHK	JF	00312478	00004021	MACNAB, MATTHEW CLAYTON	01001-DP	PY	01/02/2026		MW	IS	\$4,236.96
CHK	JF	00312479	00011521	MAISONETTE, BAILEY QUINN	01001-DP	PY	01/02/2026		MW	IS	\$4,033.08
CHK	JF	00312480	00007418	MALDONADO, FELIX F	01001-DP	PY	01/02/2026		MW	IS	\$2,007.60
CHK	JF	00312481	00003630	MALLARD, TODD S	01001-DP	PY	01/02/2026		MW	IS	\$3,568.84
CHK	JF	00312482	00003861	MANGANELLI, JEFFERSON D	01001-DP	PY	01/02/2026		MW	IS	\$5,244.63
CHK	JF	00312483	00005544	MARCONI, CHRISTOPHER M	01001-DP	PY	01/02/2026		MW	IS	\$5,113.73
CHK	JF	00312484	00006870	MARMOLEJO, JOSE LUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,007.13
CHK	JF	00312485	00004161	MARQUITH, STACY L	01001-DP	PY	01/02/2026		MW	IS	\$2,607.90
CHK	JF	00312486	00006913	MARTINEZ, ANDRES MAURICIO	01001-DP	PY	01/02/2026		MW	IS	\$2,645.98
CHK	JF	00312487	00011838	MARTINEZ, JUAN OSVALDO	01001-DP	PY	01/02/2026		MW	IS	\$1,795.61
CHK	JF	00312488	00012613	MATEO, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,566.63
CHK	JF	00312489	00011531	MATOS, JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$3,540.90
CHK	JF	00312490	00011534	MAUCK, COLE RAYMOND	01001-DP	PY	01/02/2026		MW	IS	\$1,612.81
CHK	JF	00312491	00010703	MAYFIELD, RYAN A	01001-DP	PY	01/02/2026		MW	IS	\$1,629.96
CHK	JF	00312492	00000915	MCCABE, JOHN J	01001-DP	PY	01/02/2026		MW	IS	\$1,682.85
CHK	JF	00312493	00005457	MCCORKELL, PAUL ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$2,669.38
CHK	JF	00312494	00011836	MCKAY, TORIANO A	01001-DP	PY	01/02/2026		MW	IS	\$2,214.69
CHK	JF	00312495	00012696	MEDINA, ANDRES RICARDO	01001-DP	PY	01/02/2026		MW	IS	\$1,545.56

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CHK	JF	00312496	00010776	MENDEZ, VICTOR M	01001-DP	PY	01/02/2026		MW	IS	\$1,444.89
CHK	JF	00312497	00011802	MICHEL, HANS K	01001-DP	PY	01/02/2026		MW	IS	\$1,649.39
CHK	JF	00312498	00005130	MICHEL, RICHARD A	01001-DP	PY	01/02/2026		MW	IS	\$4,195.51
CHK	JF	00312499	00004395	MILLWATER, DOUGLAS J	01001-DP	PY	01/02/2026		MW	IS	\$4,075.67
CHK	JF	00312500	00006152	MINER, BLAKE L	01001-DP	PY	01/02/2026		MW	IS	\$6,092.52
CHK	JF	00312501	00011834	MITCHELL, ADRIENNE C	01001-DP	PY	01/02/2026		MW	IS	\$3,520.57
CHK	JF	00312502	00011899	MOLINA JR, PEDRO ARTURO	01001-DP	PY	01/02/2026		MW	IS	\$2,048.21
CHK	JF	00312503	00006537	MONASKI, JAISON R	01001-DP	PY	01/02/2026		MW	IS	\$2,237.82
CHK	JF	00312504	00009152	MONCALEANO, SEBASTIAN	01001-DP	PY	01/02/2026		MW	IS	\$2,771.70
CHK	JF	00312505	00012748	MORALES JR, VICTOR	01001-DP	PY	01/02/2026		MW	IS	\$1,533.39
CHK	JF	00312506	00011903	MORGAN, ISABELLA KELSIE	01001-DP	PY	01/02/2026		MW	IS	\$2,061.59
CHK	JF	00312507	00012460	MORGAN, KATELYN XOCHITL	01001-DP	PY	01/02/2026		MW	IS	\$1,644.71
CHK	JF	00312508	00012753	MOSS JR, JASON ALDEN	01001-DP	PY	01/02/2026		MW	IS	\$2,118.23
CHK	JF	00312509	00011800	MURCIA RECIO, ANDRES FELIPE	01001-DP	PY	01/02/2026		MW	IS	\$1,625.32
CHK	JF	00312510	00005184	MURPHY, JOHN D	01001-DP	PY	01/02/2026		MW	IS	\$4,764.23
CHK	JF	00312511	00011702	MURRAY JR, MARTIN C	01001-DP	PY	01/02/2026		MW	IS	\$1,594.32
CHK	JF	00312512	00006921	MURRAY, CHRISTOPHER S	01001-DP	PY	01/02/2026		MW	IS	\$1,739.17
CHK	JF	00312513	00012125	MURTINGER, AARON THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$2,188.54
CHK	JF	00312514	00010135	MUSTAFA, IVAN ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$3,391.32
CHK	JF	00312515	00010780	NAUGHTON, DANIEL MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,360.67
CHK	JF	00312516	00008535	NAUGHTON, PATRICK J	01001-DP	PY	01/02/2026		MW	IS	\$2,254.83
CHK	JF	00312517	00012466	NEGRON, JAKOB	01001-DP	PY	01/02/2026		MW	IS	\$1,494.10
CHK	JF	00312518	00007236	NELSON JR, RICKY L	01001-DP	PY	01/02/2026		MW	IS	\$2,978.12
CHK	JF	00312519	00012316	NEVES, LUCAS DE ASSIS	01001-DP	PY	01/02/2026		MW	IS	\$1,629.63
CHK	JF	00312520	00009154	NEVES, RICARDO O	01001-DP	PY	01/02/2026		MW	IS	\$5,500.93
CHK	JF	00312521	00012348	NEWTON, GRACE DIANE	01001-DP	PY	01/02/2026		MW	IS	\$1,500.26
CHK	JF	00312522	00012121	NEWTON, MICHAEL EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,621.45
CHK	JF	00312523	00012741	NGUYEN, LINH TAN	01001-DP	PY	01/02/2026		MW	IS	\$1,755.79
CHK	JF	00312524	00005462	NICHOLSON, WILLIAM BRADLEY	01001-DP	PY	01/02/2026		MW	IS	\$7,892.72
CHK	JF	00312525	00011898	NICOLAS, FABIAN JEROME	01001-DP	PY	01/02/2026		MW	IS	\$1,809.82
CHK	JF	00312526	00005459	NORWOOD, NEY THANIEL LUCAS	01001-DP	PY	01/02/2026		MW	IS	\$2,831.77
CHK	JF	00312527	00009945	NUTILE, MICHAEL TIMOTHY	01001-DP	PY	01/02/2026		MW	IS	\$2,133.34
CHK	JF	00312528	00011526	O'CONNOR, JOHN ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,715.83
CHK	JF	00312529	00009404	O'MARA, KYLE	01001-DP	PY	01/02/2026		MW	IS	\$3,250.95
CHK	JF	00312530	00006288	O'MARRA, SHAMUS R	01001-DP	PY	01/02/2026		MW	IS	\$1,928.27

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CHK	JF	00312531	00011409	OCAMPO-SANCHEZ, EDGAR	01001-DP	PY	01/02/2026		MW	IS	\$1,985.01
CHK	JF	00312532	00007783	OHMAN, MICHAEL C	01001-DP	PY	01/02/2026		MW	IS	\$1,836.93
CHK	JF	00312533	00000256	ORLANDO, CRISTINA	01001-DP	PY	01/02/2026		MW	IS	\$3,332.67
CHK	JF	00312534	00007409	OWEN, GARRETT TREMAINE	01001-DP	PY	01/02/2026		MW	IS	\$2,011.33
CHK	JF	00312535	00012309	PACHECO, ISAAC GABRIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,593.31
CHK	JF	00312536	00011543	PADGETT, JAKOB R	01001-DP	PY	01/02/2026		MW	IS	\$3,329.60
CHK	JF	00312537	00012750	PADILLA ACEITUNO, ISAAC A	01001-DP	PY	01/02/2026		MW	IS	\$1,368.53
CHK	JF	00312538	00006665	PADILLA-FLORES, MANUEL	01001-DP	PY	01/02/2026		MW	IS	\$2,159.30
CHK	JF	00312539	00011703	PAGAN, ANTHONY ELBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,713.04
CHK	JF	00312540	00009405	PANTELY, GABRIEL E	01001-DP	PY	01/02/2026		MW	IS	\$5,033.22
CHK	JF	00312541	00009946	PANUI, JAMES LEE	01001-DP	PY	01/02/2026		MW	IS	\$2,168.58
CHK	JF	00312542	00012454	PARISCIANI, LOGAN JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$1,445.22
CHK	JF	00312543	00011408	PARKER JR, TROY WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$3,275.67
CHK	JF	00312544	00009411	PARSONS, KAYLA M	01001-DP	PY	01/02/2026		MW	IS	\$2,361.03
CHK	JF	00312545	00010924	PERALTA POLANCO, FERNANDO ERAS	01001-DP	PY	01/02/2026		MW	IS	\$2,223.27
CHK	JF	00312546	00011404	PEREZ, JEAN CARLOS	01001-DP	PY	01/02/2026		MW	IS	\$4,529.37
CHK	JF	00312547	00005190	PERKINS, SHAWNATHON E	01001-DP	PY	01/02/2026		MW	IS	\$4,655.32
CHK	JF	00312548	00009673	PHILLIPS II, SCOTT A	01001-DP	PY	01/02/2026		MW	IS	\$2,162.54
CHK	JF	00312549	00005250	PIETARILA, JON GRIFFIN	01001-DP	PY	01/02/2026		MW	IS	\$4,401.56
CHK	JF	00312550	00011428	PISCOPO, CHRISTIAN JOHN	01001-DP	PY	01/02/2026		MW	IS	\$1,915.12
CHK	JF	00312551	00012754	PONCE, ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,520.06
CHK	JF	00312552	00006909	PONTIERI, CHRISTOPHER RICHARD	01001-DP	PY	01/02/2026		MW	IS	\$1,975.41
CHK	JF	00312553	00005360	POOLE, JEFFERY S	01001-DP	PY	01/02/2026		MW	IS	\$2,344.22
CHK	JF	00312554	00004874	POU-RIOS, LUIS ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$3,842.81
CHK	JF	00312555	00006666	POWELL, RAYMOND M	01001-DP	PY	01/02/2026		MW	IS	\$1,925.45
CHK	JF	00312556	00011824	PROSPERI, MICHAEL PAUL	01001-DP	PY	01/02/2026		MW	IS	\$2,198.84
CHK	JF	00312557	00006915	PUSHKAREWICZ, NIKKI K	01001-DP	PY	01/02/2026		MW	IS	\$5,209.20
CHK	JF	00312558	00009969	QUAY, THOMAS MORGAN	01001-DP	PY	01/02/2026		MW	IS	\$2,046.76
CHK	JF	00312559	00006155	QUILLEN, JOSEPH RUSSELL	01001-DP	PY	01/02/2026		MW	IS	\$4,199.14
CHK	JF	00312560	00012452	QUINONES, ERIC CORNELIUS	01001-DP	PY	01/02/2026		MW	IS	\$1,532.93
CHK	JF	00312561	00004113	RAMEY, CHRISTOPHER S	01001-DP	PY	01/02/2026		MW	IS	\$3,031.62
CHK	JF	00312562	00011406	RAMOS, LUIS ROLANDO	01001-DP	PY	01/02/2026		MW	IS	\$1,977.10
CHK	JF	00312563	00005529	RENTZ, STEVEN G	01001-DP	PY	01/02/2026		MW	IS	\$7,909.22
CHK	JF	00312564	00011801	RESTREPO, GEOVANNI ERIC	01001-DP	PY	01/02/2026		MW	IS	\$1,522.40
CHK	JF	00312565	00012217	REYES, ABNER K	01001-DP	PY	01/02/2026		MW	IS	\$2,753.14

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CHK	JF	00312566	00012886	REYNOSO, JOSHIRA	01001-DP	PY	01/02/2026		MW	IS	\$1,403.00
CHK	JF	00312567	00004390	RICCIUTI, ZACHARIAH JAMES	01001-DP	PY	01/02/2026		MW	IS	\$2,705.02
CHK	JF	00312568	00011111	RIOS-OJEDA, YADRIEL OMAR	01001-DP	PY	01/02/2026		MW	IS	\$3,246.30
CHK	JF	00312569	00006924	RISPOLI, ANTHONY J	01001-DP	PY	01/02/2026		MW	IS	\$3,395.69
CHK	JF	00312570	00012186	RITCHEY, DYLAN SCOTT	01001-DP	PY	01/02/2026		MW	IS	\$1,593.34
CHK	JF	00312571	00011705	RIVAS, CHRISTOPHER LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,780.72
CHK	JF	00312572	00011117	RIVERA, ASHLEY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,547.16
CHK	JF	00312573	00011553	ROBERTSON, JACOB KYLE	01001-DP	PY	01/02/2026		MW	IS	\$1,666.20
CHK	JF	00312574	00010151	ROBERTSON, KANE ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$936.78
CHK	JF	00312575	00012746	RODRIGUEZ, ANGEL LAZARO	01001-DP	PY	01/02/2026		MW	IS	\$1,567.01
CHK	JF	00312576	00012117	RODRIGUEZ, AUSTIN CODY	01001-DP	PY	01/02/2026		MW	IS	\$1,743.81
CHK	JF	00312577	00007457	RODRIGUEZ, CARLOS RUBEN	01001-DP	PY	01/02/2026		MW	IS	\$1,955.35
CHK	JF	00312578	00011897	RODRIGUEZ, EVAN ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,499.16
CHK	JF	00312579	00011803	RODRIGUEZ, MARIN ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$2,195.08
CHK	JF	00312580	00012468	ROMEU JR, ROLANDO	01001-DP	PY	01/02/2026		MW	IS	\$1,982.53
CHK	JF	00312581	00012317	ROSA, CHRISTOPHER ENRIQUE	01001-DP	PY	01/02/2026		MW	IS	\$1,429.74
CHK	JF	00312582	00002191	ROSENAU, MICHAEL PAUL	01001-DP	PY	01/02/2026		MW	IS	\$2,911.00
CHK	JF	00312583	00004853	ROSS, JAMES EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$5,464.25
CHK	JF	00312584	00007234	ROWLETT JR, ALFRED DEWITT	01001-DP	PY	01/02/2026		MW	IS	\$6,326.62
CHK	JF	00312585	00010329	RUD, CHRISTOPHER J	01001-DP	PY	01/02/2026		MW	IS	\$2,421.69
CHK	JF	00312586	00007232	RUPPERT, CHRISTOPHER T	01001-DP	PY	01/02/2026		MW	IS	\$6,010.50
CHK	JF	00312587	00011707	SANDERS, JASEY ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$4,541.26
CHK	JF	00312588	00011552	SANGIO, GENARO SAMUEL	01001-DP	PY	01/02/2026		MW	IS	\$2,086.04
CHK	JF	00312589	00012227	SANON, PATRICK NICKOLAS	01001-DP	PY	01/02/2026		MW	IS	\$2,244.22
CHK	JF	00312590	00011532	SARMIENTO, DAVID ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$4,002.69
CHK	JF	00312591	00007405	SAUNDERS, STEPHEN BERNARD	01001-DP	PY	01/02/2026		MW	IS	\$5,052.25
CHK	JF	00312592	00006160	SCHEDER, CHRISTOPHER KARL	01001-DP	PY	01/02/2026		MW	IS	\$4,132.53
CHK	JF	00312593	00009674	SCHIONNING, NATHAN M	01001-DP	PY	01/02/2026		MW	IS	\$2,093.52
CHK	JF	00312594	00011120	SCHNEIDER, ZACHARY AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$2,409.98
CHK	JF	00312595	00010876	SCHROEDER, TREY AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,946.12
CHK	JF	00312596	00006558	SCHWARZ, SCOTT MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,537.65
CHK	JF	00312597	00012345	SCOTT GALINDO, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,602.39
CHK	JF	00312598	00006874	SEGURA, RICHARD JOHN	01001-DP	PY	01/02/2026		MW	IS	\$1,937.14
CHK	JF	00312599	00004199	SEITHEL, ADAM JASON	01001-DP	PY	01/02/2026		MW	IS	\$4,536.05
CHK	JF	00312600	00012312	SENGTHAVISOUK, BOUNLEUTH	01001-DP	PY	01/02/2026		MW	IS	\$1,600.66

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00312601	00003258	SHAFFER, BRADLEY C	01001-DP	PY	01/02/2026		MW	IS	\$3,473.40
CHK	JF	00312602	00004200	SHEETS, BRIAN QUINN	01001-DP	PY	01/02/2026		MW	IS	\$5,070.98
CHK	JF	00312603	00006305	SHORETTE, VICTORIA L	01001-DP	PY	01/02/2026		MW	IS	\$2,771.98
CHK	JF	00312604	00005359	SIMMONS, JIMMIE DUWAYNE	01001-DP	PY	01/02/2026		MW	IS	\$2,193.29
CHK	JF	00312605	00012355	SINGLETON, ZACHARY TRAVIS	01001-DP	PY	01/02/2026		MW	IS	\$1,488.69
CHK	JF	00312606	00005351	SKINNER, ERIC S	01001-DP	PY	01/02/2026		MW	IS	\$3,065.06
CHK	JF	00312607	00005648	SLACK III, GEORGE H	01001-DP	PY	01/02/2026		MW	IS	\$3,447.44
CHK	JF	00312608	00011516	SMITH, COLT WAYNE	01001-DP	PY	01/02/2026		MW	IS	\$1,754.80
CHK	JF	00312609	00010706	SMITH, CORBIN A	01001-DP	PY	01/02/2026		MW	IS	\$1,871.66
CHK	JF	00312610	00012760	SMITH, NICHOLAS ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,842.99
CHK	JF	00312611	00004713	SMITH, SHAUN P	01001-DP	PY	01/02/2026		MW	IS	\$4,785.52
CHK	JF	00312612	00005455	SNOWMAN, MICHAEL TODD	01001-DP	PY	01/02/2026		MW	IS	\$2,011.56
CHK	JF	00312613	00012749	SNYDER, WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$1,587.85
CHK	JF	00312614	00009410	SOMPPI, JASON W	01001-DP	PY	01/02/2026		MW	IS	\$1,831.15
CHK	JF	00312615	00009675	SPAHN, MATTHEW J	01001-DP	PY	01/02/2026		MW	IS	\$3,026.52
CHK	JF	00312616	00009676	SPURLING, BAILEY T	01001-DP	PY	01/02/2026		MW	IS	\$2,347.46
CHK	JF	00312617	00007799	STEVENS, JACOB L	01001-DP	PY	01/02/2026		MW	IS	\$1,868.53
CHK	JF	00312618	00006650	STROUP, JARRED LEE	01001-DP	PY	01/02/2026		MW	IS	\$4,157.50
CHK	JF	00312619	00006862	SWANBOROUGH, STEVEN W	01001-DP	PY	01/02/2026		MW	IS	\$2,125.94
CHK	JF	00312620	00005014	SWARTZ, DAVID C	01001-DP	PY	01/02/2026		MW	IS	\$1,927.92
CHK	JF	00312621	00007228	TAMBLYN, JOELL	01001-DP	PY	01/02/2026		MW	IS	\$2,663.89
CHK	JF	00312622	00011518	TARDI, BRIAN J	01001-DP	PY	01/02/2026		MW	IS	\$2,262.96
CHK	JF	00312623	00011524	TAYLOR, ANTHONY JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$1,622.99
CHK	JF	00312624	00004446	TAYLOR, J STEPHEN	01001-DP	PY	01/02/2026		MW	IS	\$5,124.86
CHK	JF	00312625	00003654	TAYLOR, JAMES R	01001-DP	PY	01/02/2026		MW	IS	\$1,057.91
CHK	JF	00312626	00010437	THILMONY, STEPHEN DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$2,385.41
CHK	JF	00312627	00011118	THOMAS, PHILLIP AUSTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,901.56
CHK	JF	00312628	00012465	THOMAS, SOLAN PARKER	01001-DP	PY	01/02/2026		MW	IS	\$1,628.07
CHK	JF	00312629	00005369	THOMPSON, BENJAMIN ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$4,420.01
CHK	JF	00312630	00003747	THOMPSON, WALTER C	01001-DP	PY	01/02/2026		MW	IS	\$5,564.39
CHK	JF	00312631	00012699	THORNDIKE III, WILLIAM JORDAN	01001-DP	PY	01/02/2026		MW	IS	\$2,111.04
CHK	JF	00312632	00012751	TOMLINSON, SHANE E	01001-DP	PY	01/02/2026		MW	IS	\$1,845.59
CHK	JF	00312633	00012755	TOOTLE, RYAN TIMOTHY	01001-DP	PY	01/02/2026		MW	IS	\$1,627.49
CHK	JF	00312634	00012351	URDANETA URDANETA, JUAN	01001-DP	PY	01/02/2026		MW	IS	\$1,839.39
CHK	JF	00312635	00007812	VALDERRAMA, GEORGE	01001-DP	PY	01/02/2026		MW	IS	\$2,008.49

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CHK	JF	00312636	00011535	VALLADARES, ROBERTO JAVIER	01001-DP	PY	01/02/2026		MW	IS	\$2,548.55
CHK	JF	00312637	00009948	VARGAS DIAZ, KRISTY MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,651.45
CHK	JF	00312638	00012612	VARGAS, RALPH DE JESUS	01001-DP	PY	01/02/2026		MW	IS	\$2,270.94
CHK	JF	00312639	00012458	VELEZ, GEORGE DEJESUS	01001-DP	PY	01/02/2026		MW	IS	\$1,372.00
CHK	JF	00312640	00012073	VERGARA, BRENDON LAZARO	01001-DP	PY	01/02/2026		MW	IS	\$2,297.53
CHK	JF	00312641	00000803	VERGARA, HUMBERTO L	01001-DP	PY	01/02/2026		MW	IS	\$4,492.18
CHK	JF	00312642	00012703	VIADA, ALEJANDRO	01001-DP	PY	01/02/2026		MW	IS	\$1,306.56
CHK	JF	00312643	00006149	VICKERS, JUSTIN SAMUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,920.40
CHK	JF	00312644	00012311	VOLLMAN, VIJAY ELLIOTT	01001-DP	PY	01/02/2026		MW	IS	\$2,129.34
CHK	JF	00312645	00009959	WAGES, CODY LEE	01001-DP	PY	01/02/2026		MW	IS	\$3,009.75
CHK	JF	00312646	00004028	WAITE, BRIAN D	01001-DP	PY	01/02/2026		MW	IS	\$1,990.56
CHK	JF	00312647	00007230	WALKER, KYLE CHRISTOPHE	01001-DP	PY	01/02/2026		MW	IS	\$2,456.60
CHK	JF	00312648	00012331	WALSH O'SULLIVAN, JESSICA AMY	01001-DP	PY	01/02/2026		MW	IS	\$4,336.84
CHK	JF	00312649	00012456	WARGO, ANDREW JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,749.62
CHK	JF	00312650	00011515	WASSERMAN, RYAN ISAAC	01001-DP	PY	01/02/2026		MW	IS	\$1,925.61
CHK	JF	00312651	00005186	WATFORD, BRANDON J	01001-DP	PY	01/02/2026		MW	IS	\$2,432.64
CHK	JF	00312652	00011709	WEDDERBURN, JAYDEN RILEY	01001-DP	PY	01/02/2026		MW	IS	\$2,058.32
CHK	JF	00312653	00007414	WEIR, RYAN P	01001-DP	PY	01/02/2026		MW	IS	\$1,884.62
CHK	JF	00312654	00005642	WELCH, THOMAS A	01001-DP	PY	01/02/2026		MW	IS	\$2,079.85
CHK	JF	00312655	00011432	WENZEL, CONNOR EDWIN	01001-DP	PY	01/02/2026		MW	IS	\$1,993.33
CHK	JF	00312656	00006869	WHEELER, CHRISTOPHER	01001-DP	PY	01/02/2026		MW	IS	\$1,837.29
CHK	JF	00312657	00011110	WHITTEMORE, COLTON LANE	01001-DP	PY	01/02/2026		MW	IS	\$3,772.25
CHK	JF	00312658	00012759	WILLIAMS, IAN BLAKE	01001-DP	PY	01/02/2026		MW	IS	\$1,489.39
CHK	JF	00312659	00007257	WILLIAMS, MARK BROOKE	01001-DP	PY	01/02/2026		MW	IS	\$4,298.78
CHK	JF	00312660	00012607	WILLIAMS, TYLER LAWRENCE	01001-DP	PY	01/02/2026		MW	IS	\$1,569.26
CHK	JF	00312661	00005188	WILSON JR, HOBERT ALSON	01001-DP	PY	01/02/2026		MW	IS	\$2,841.14
CHK	JF	00312662	00006875	WIMBERLY, TIM SCOTT	01001-DP	PY	01/02/2026		MW	IS	\$2,110.14
CHK	JF	00312663	00005285	WOMMACK, HOWARD G	01001-DP	PY	01/02/2026		MW	IS	\$2,984.42
CHK	JF	00312664	00011106	WOODS, SAMUEL MATTHEW	01001-DP	PY	01/02/2026		MW	IS	\$1,510.47
CHK	JF	00312665	00005356	YOUNG, CHARLES RAYMOND	01001-DP	PY	01/02/2026		MW	IS	\$2,522.63
CHK	JF	00312666	00008805	YOUNG, DANIEL ANDREW	01001-DP	PY	01/02/2026		MW	IS	\$2,026.19
CHK	JF	00312667	00012314	ZANCA, BRENT HAMILTON	01001-DP	PY	01/02/2026		MW	IS	\$1,981.90
CHK	JF	00312668	00008795	ZIELINSKI, BRET ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$3,333.93
CHK	JF	00312669	00009412	ZOTTI, MICHAEL R	01001-DP	PY	01/02/2026		MW	IS	\$3,516.52
CHK	JF	00312670	00008536	ZUCCARELLI, ANTHONY J	01001-DP	PY	01/02/2026		MW	IS	\$3,328.30

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CHK	JF	00312671	00008974	ARKENBOUT, KAYLA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,067.31
CHK	JF	00312672	00012252	CARTER, RODRICKA MACHELLE	01001-DP	PY	01/02/2026		MW	IS	\$1,890.34
CHK	JF	00312673	00012630	CLARK, TIMOTHY JACOB	01001-DP	PY	01/02/2026		MW	IS	\$1,693.73
CHK	JF	00312674	00006086	GANTZ, MARK ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$2,718.35
CHK	JF	00312675	00008133	GARCIA, BETHZAIDA	01001-DP	PY	01/02/2026		MW	IS	\$2,330.18
CHK	JF	00312676	00008802	HOOKS, DANIEL C	01001-DP	PY	01/02/2026		MW	IS	\$2,124.79
CHK	JF	00312677	00006201	KRUJAICK, KELLIE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$2,607.02
CHK	JF	00312678	00011630	MAJOR, JENNIFER MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,427.35
CHK	JF	00312679	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,933.41
CHK	JF	00312680	00008696	NELSON, MERLINE	01001-DP	PY	01/02/2026		MW	IS	\$1,821.42
CHK	JF	00312681	00012033	STUBBLEFIELD, BEX SKYLAR	01001-DP	PY	01/02/2026		MW	IS	\$1,782.85
CHK	JF	00312682	00010823	WAGNER, MICHAEL P	01001-DP	PY	01/02/2026		MW	IS	\$2,184.53
CHK	JF	00312683	00008677	BALSER, DANIELLE LYNN	01001-DP	PY	01/02/2026		MW	IS	\$1,976.02
CHK	JF	00312684	00010811	HINSON, ROBIN J	01001-DP	PY	01/02/2026		MW	IS	\$2,469.19
CHK	JF	00312685	00010529	LITTON, WILLIAM T	01001-DP	PY	01/02/2026		MW	IS	\$3,400.66
CHK	JF	00312686	00011678	SAUM, JENNIFER	01001-DP	PY	01/02/2026		MW	IS	\$2,017.33
CHK	JF	00312687	00008166	TOHORTON, DANIEL ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,158.90
CHK	JF	00312688	00011285	AYALA-MARTINEZ, JOSE JUAN	01001-DP	PY	01/02/2026		MW	IS	\$1,608.09
CHK	JF	00312689	00010734	BAEZ, STANLY J	01001-DP	PY	01/02/2026		MW	IS	\$1,438.55
CHK	JF	00312690	00010896	DIAZ OLIVERAS, ROSANGELY	01001-DP	PY	01/02/2026		MW	IS	\$1,455.44
CHK	JF	00312691	00011009	JOHNSON, BROOKE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,248.51
CHK	JF	00312692	00007716	SOTO, HERIBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,731.26
CHK	JF	00312693	00011069	RIOS, RIGOBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,413.06
CHK	JF	00312694	00011297	SILVA RIVERA, CARLOS ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,299.10
CHK	JF	00312695	00010023	VENTURA, FRANCISCO ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$1,318.45
CHK	JF	00312696	00003933	ARANA, KATHY J	01001-DP	PY	01/02/2026		MW	IS	\$1,380.10
CHK	JF	00312697	00011356	CAMPOS, LUIS ALFREDO	01001-DP	PY	01/02/2026		MW	IS	\$1,363.10
CHK	JF	00312698	00012545	DIWA, ARIEL MACASPAC	01001-DP	PY	01/02/2026		MW	IS	\$1,199.68
CHK	JF	00312699	00009598	HERNANDEZ, JOSE C	01001-DP	PY	01/02/2026		MW	IS	\$1,282.58
CHK	JF	00312700	00012044	JEWETT, ABIGAIL RUTHANN	01001-DP	PY	01/02/2026		MW	IS	\$921.09
CHK	JF	00312701	00012784	MATOS JR, JULIO A	01001-DP	PY	01/02/2026		MW	IS	\$983.66
CHK	JF	00312702	00009382	MERCHANT, ERIK	01001-DP	PY	01/02/2026		MW	IS	\$1,658.84
CHK	JF	00312703	00000334	PEREZ-CALKINS, EILEEN	01001-DP	PY	01/02/2026		MW	IS	\$2,599.19
CHK	JF	00312704	00012025	QUINONES, FELIX JUNIOR	01001-DP	PY	01/02/2026		MW	IS	\$607.50
CHK	JF	00312705	00009614	RILEY, PATRICK S	01001-DP	PY	01/02/2026		MW	IS	\$1,650.02

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CHK	JF	00312706	00002249	ROBBINS JR, HAROLD E	01001-DP	PY	01/02/2026		MW	IS	\$2,450.50
CHK	JF	00312707	00010544	SAUM, TIMOTHY	01001-DP	PY	01/02/2026		MW	IS	\$1,689.10
CHK	JF	00312708	00004740	THORNE, MIGDALIA	01001-DP	PY	01/02/2026		MW	IS	\$1,854.69
CHK	JF	00312709	00006501	MCDOWELL, CLINTON	01001-DP	PY	01/02/2026		MW	IS	\$1,572.19
CHK	JF	00312710	00010373	OSHIELDS, SAMANTHA RYLEE	01001-DP	PY	01/02/2026		MW	IS	\$1,166.82
CHK	JF	00312711	00009070	BRIGMOND, WENDY	01001-DP	PY	01/02/2026		MW	IS	\$2,119.83
CHK	JF	00312712	00006751	CHAMBERS, SHANNON	01001-DP	PY	01/02/2026		MW	IS	\$2,680.42
CHK	JF	00312713	00011909	FORNES ROJAS, GENEVA WALKESKA	01001-DP	PY	01/02/2026		MW	IS	\$1,593.66
CHK	JF	00312714	00012341	RAGBIR, CINDY HEERAWATI	01001-DP	PY	01/02/2026		MW	IS	\$1,868.52
CHK	JF	00312715	00006693	RENAUD, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,544.22
CHK	JF	00312716	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01001-DP	PY	01/02/2026		MW	IS	\$2,850.34
CHK	JF	00312717	00012001	ABREU SANCHEZ, JUAN A	01001-DP	PY	01/02/2026		MW	IS	\$1,949.73
CHK	JF	00312718	00010798	BALLANCE, CONRAD DAVID	01001-DP	PY	01/02/2026		MW	IS	\$3,783.95
CHK	JF	00312719	00009542	BAUMAN, CHRIS	01001-DP	PY	01/02/2026		MW	IS	\$2,690.35
CHK	JF	00312720	00009493	BRUMMETT, DARRELL K	01001-DP	PY	01/02/2026		MW	IS	\$3,201.88
CHK	JF	00312721	00010497	CABA SANTANA, DANEIRI	01001-DP	PY	01/02/2026		MW	IS	\$1,540.82
CHK	JF	00312722	00012401	CASTILLO, WESLEY JONATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,517.33
CHK	JF	00312723	00002926	CIMINELLI, PAUL MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,059.56
CHK	JF	00312724	00010961	COLON RIVERA, LUIS ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$1,308.08
CHK	JF	00312725	00004501	DEESE, STEVEN D	01001-DP	PY	01/02/2026		MW	IS	\$2,325.02
CHK	JF	00312726	00010693	ENIX JR, TERRY ALAN	01001-DP	PY	01/02/2026		MW	IS	\$1,717.67
CHK	JF	00312727	00012019	FERREIRA-CORTES, BRIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,872.35
CHK	JF	00312728	00009454	GARCIA, JESSICA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,289.80
CHK	JF	00312729	00011154	GARCIA, MANUEL OSWALDO	01001-DP	PY	01/02/2026		MW	IS	\$1,754.29
CHK	JF	00312730	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01001-DP	PY	01/02/2026		MW	IS	\$1,306.85
CHK	JF	00312731	00010829	GRACIA JR, ANDRE	01001-DP	PY	01/02/2026		MW	IS	\$2,062.23
CHK	JF	00312732	00009179	GROMER, JUSTIN D	01001-DP	PY	01/02/2026		MW	IS	\$2,509.71
CHK	JF	00312733	00008817	HILL, JENNIFER LYNN	01001-DP	PY	01/02/2026		MW	IS	\$2,405.08
CHK	JF	00312734	00000505	HUMPHREY, NELSON C	01001-DP	PY	01/02/2026		MW	IS	\$3,183.35
CHK	JF	00312735	00012276	KILCOYNE II, MICHAEL KELLEY	01001-DP	PY	01/02/2026		MW	IS	\$1,438.84
CHK	JF	00312736	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01001-DP	PY	01/02/2026		MW	IS	\$2,439.58
CHK	JF	00312737	00012190	LEWIS, DELEON S.	01001-DP	PY	01/02/2026		MW	IS	\$1,253.80
CHK	JF	00312738	00008431	LUDWICK, BLAINE	01001-DP	PY	01/02/2026		MW	IS	\$2,147.48
CHK	JF	00312739	00012849	MALAGON, VICTOR RHADAMEZ	01001-DP	PY	01/02/2026		MW	IS	\$2,483.20
CHK	JF	00312740	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,668.92

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00312741	00008926	MARCIAL, MARIA I	01001-DP	PY	01/02/2026		MW	IS	\$1,204.03
CHK	JF	00312742	00000113	MARTIN, ALLEN R	01001-DP	PY	01/02/2026		MW	IS	\$2,594.45
CHK	JF	00312743	00005255	MARTINEZ, GLENN B	01001-DP	PY	01/02/2026		MW	IS	\$2,314.08
CHK	JF	00312744	00009606	MONTANEZ CALIXTO, JOSE L	01001-DP	PY	01/02/2026		MW	IS	\$1,937.88
CHK	JF	00312745	00000730	MOY, JING YEE	01001-DP	PY	01/02/2026		MW	IS	\$1,685.96
CHK	JF	00312746	00009555	NAVARRO NERIS, EDWIN X	01001-DP	PY	01/02/2026		MW	IS	\$2,089.61
CHK	JF	00312747	00012889	NELSON, JOHN D	01001-DP	PY	01/02/2026		MW	IS	\$1,224.15
CHK	JF	00312748	00009357	OJEDA, WILFREDO	01001-DP	PY	01/02/2026		MW	IS	\$1,371.56
CHK	JF	00312749	00012917	PASKE, ALLAN ARTHUR	01001-DP	PY	01/02/2026		MW	IS	\$1,888.94
CHK	JF	00312750	00011955	PEREZ, DIOMEDES HUMBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,627.64
CHK	JF	00312751	00003948	PLETCHER, BRIAN S	01001-DP	PY	01/02/2026		MW	IS	\$1,573.03
CHK	JF	00312752	00008608	POUIN, RONALD	01001-DP	PY	01/02/2026		MW	IS	\$2,201.86
CHK	JF	00312753	00010669	QUEZADA, FERLYN	01001-DP	PY	01/02/2026		MW	IS	\$1,694.91
CHK	JF	00312754	00008324	RABAH, TAREK M	01001-DP	PY	01/02/2026		MW	IS	\$2,881.02
CHK	JF	00312755	00012228	RAMIREZ, IBELIZ	01001-DP	PY	01/02/2026		MW	IS	\$1,465.78
CHK	JF	00312756	00005768	RIVERA, JORGE	01001-DP	PY	01/02/2026		MW	IS	\$1,981.52
CHK	JF	00312757	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01001-DP	PY	01/02/2026		MW	IS	\$1,442.41
CHK	JF	00312758	00009602	RODRIGUEZ CRUZ, WILBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,474.74
CHK	JF	00312759	00010136	RODRIGUEZ JR, DOMINGO	01001-DP	PY	01/02/2026		MW	IS	\$1,296.95
CHK	JF	00312760	00010325	ROSADO, ZACHARY E	01001-DP	PY	01/02/2026		MW	IS	\$2,022.62
CHK	JF	00312761	00012733	RUBIO GARCIA, RICARDO	01001-DP	PY	01/02/2026		MW	IS	\$2,028.88
CHK	JF	00312762	00000349	RUSSO, THOMAS GEORGE	01001-DP	PY	01/02/2026		MW	IS	\$3,162.69
CHK	JF	00312763	00011086	SANTIAGO TORRES, ALVARO RAUL	01001-DP	PY	01/02/2026		MW	IS	\$1,502.73
CHK	JF	00312764	00007078	SAUCILLO, JOE	01001-DP	PY	01/02/2026		MW	IS	\$2,218.66
CHK	JF	00312765	00012568	SLADEWSKI, TRAVIS L	01001-DP	PY	01/02/2026		MW	IS	\$1,774.63
CHK	JF	00312766	00012546	SMITH, JORDAN ALEXANDER	01001-DP	PY	01/02/2026		MW	IS	\$1,749.32
CHK	JF	00312767	00011038	STOKES, ARTHUR HANNIBAL	01001-DP	PY	01/02/2026		MW	IS	\$2,323.00
CHK	JF	00312768	00012426	SULLIVAN, TRAGAN LOGAN	01001-DP	PY	01/02/2026		MW	IS	\$1,695.19
CHK	JF	00312769	00011655	TAMAYO CASTILLO, PABLO LIVAN	01001-DP	PY	01/02/2026		MW	IS	\$1,510.16
CHK	JF	00312770	00011190	TERRIAULT, PAUL LOUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,049.19
CHK	JF	00312771	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01001-DP	PY	01/02/2026		MW	IS	\$1,345.36
CHK	JF	00312772	00005574	ZUZUNAGA, GWENDOLYNE	01001-DP	PY	01/02/2026		MW	IS	\$1,755.15
CHK	JF	00312773	00009769	BEAN, DANIEL P	01001-DP	PY	01/02/2026		MW	IS	\$2,367.27
CHK	JF	00312774	00010994	OSORIO-QUINONES, SHERRIE MERCE	01001-DP	PY	01/02/2026		MW	IS	\$1,767.40
CHK	JF	00312775	00012051	JORGE MORALES, MIGUEL A	01001-DP	PY	01/02/2026		MW	IS	\$1,401.95

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CHK	JF	00312776	00004627	ABSOLAM, AMSHAHEED	01001-DP	PY	01/02/2026		MW	IS	\$2,534.03
CHK	JF	00312777	00005671	ARANA, WILFREDO A	01001-DP	PY	01/02/2026		MW	IS	\$1,808.25
CHK	JF	00312778	00010775	BRYAN-BOWMAN, ERICH	01001-DP	PY	01/02/2026		MW	IS	\$1,254.54
CHK	JF	00312779	00012634	CASTILLO, OMAR	01001-DP	PY	01/02/2026		MW	IS	\$1,323.40
CHK	JF	00312780	00005587	CLARK, CHRISTOPHER B	01001-DP	PY	01/02/2026		MW	IS	\$2,095.67
CHK	JF	00312781	00002476	JOHNSON, JODY ALLEN	01001-DP	PY	01/02/2026		MW	IS	\$1,445.98
CHK	JF	00312782	00009628	MUNIZ, GUILLERMO	01001-DP	PY	01/02/2026		MW	IS	\$1,527.49
CHK	JF	00312783	00012841	RUIZ, DEIDRE ANNE	01001-DP	PY	01/02/2026		MW	IS	\$1,615.27
CHK	JF	00312784	00009557	RUIZ, WILDEN A	01001-DP	PY	01/02/2026		MW	IS	\$1,296.37
CHK	JF	00312785	00011717	SCHUTTAUF, TIMOTHY KAI	01001-DP	PY	01/02/2026		MW	IS	\$1,419.01
CHK	JF	00312786	00009553	SHERMAN JR, ARTHUR C	01001-DP	PY	01/02/2026		MW	IS	\$2,359.23
CHK	JF	00312787	00006549	VARGAS, RAYMOND	01001-DP	PY	01/02/2026		MW	IS	\$1,852.64
CHK	JF	00312788	00011998	ADAMES, ANDREW JONATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,428.08
CHK	JF	00312789	00012160	ALEXANDER, SEAN THOMAS	01001-DP	PY	01/02/2026		MW	IS	\$1,469.98
CHK	JF	00312790	00012232	APONTE RAMIREZ, VICTOR A	01001-DP	PY	01/02/2026		MW	IS	\$2,390.07
CHK	JF	00312791	00007514	ARENA, ELIO J	01001-DP	PY	01/02/2026		MW	IS	\$1,801.12
CHK	JF	00312792	00002320	ARNOLD, WILLIE F	01001-DP	PY	01/02/2026		MW	IS	\$1,603.03
CHK	JF	00312793	00010562	BALSER, TIMOTHY BROOKS	01001-DP	PY	01/02/2026		MW	IS	\$1,595.72
CHK	JF	00312794	00008897	BONILLA, CARLOS	01001-DP	PY	01/02/2026		MW	IS	\$2,376.90
CHK	JF	00312795	00011949	CASASNOVAS VALENTIN, GUILLERMO	01001-DP	PY	01/02/2026		MW	IS	\$1,377.42
CHK	JF	00312796	00011757	CEDRES, GIOVANNI	01001-DP	PY	01/02/2026		MW	IS	\$1,943.70
CHK	JF	00312797	00011310	CHAVEZ, ISAI ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$2,988.58
CHK	JF	00312798	00009496	CHILLON, DAVID	01001-DP	PY	01/02/2026		MW	IS	\$2,068.17
CHK	JF	00312799	00012297	COLON, CHRISTINA N	01001-DP	PY	01/02/2026		MW	IS	\$5,835.37
CHK	JF	00312800	00006641	COLWELL, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$2,284.18
CHK	JF	00312801	00012825	COX, LORAIN ELIZABETH	01001-DP	PY	01/02/2026		MW	IS	\$2,525.73
CHK	JF	00312802	00012291	CRAWFORD, LOVELL IVY LEE	01001-DP	PY	01/02/2026		MW	IS	\$1,302.98
CHK	JF	00312803	00011216	DEL VALLE, JOSELITO	01001-DP	PY	01/02/2026		MW	IS	\$2,089.84
CHK	JF	00312804	00012144	DIAZ, MARCELINO G	01001-DP	PY	01/02/2026		MW	IS	\$1,849.52
CHK	JF	00312805	00002169	DULGAR, HEATH A	01001-DP	PY	01/02/2026		MW	IS	\$1,509.43
CHK	JF	00312806	00006819	EVANS, KYLE	01001-DP	PY	01/02/2026		MW	IS	\$1,973.89
CHK	JF	00312807	00012946	GARCIA-ROSADO, NELMIREYA	01001-DP	PY	01/02/2026		MW	IS	\$2,706.64
CHK	JF	00312808	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01001-DP	PY	01/02/2026		MW	IS	\$1,244.06
CHK	JF	00312809	00012920	HASSAN, MEDHAT M	01001-DP	PY	01/02/2026		MW	IS	\$4,137.17
CHK	JF	00312810	00012402	HURTADO, JEFFREY	01001-DP	PY	01/02/2026		MW	IS	\$1,723.50

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CHK	JF	00312811	00012679	LANDRY, SKYLER JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,286.81
CHK	JF	00312812	00007372	LARACUENTE, JACQUELINE	01001-DP	PY	01/02/2026		MW	IS	\$2,799.97
CHK	JF	00312813	00004135	LOTT, JACK T	01001-DP	PY	01/02/2026		MW	IS	\$3,061.83
CHK	JF	00312814	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01001-DP	PY	01/02/2026		MW	IS	\$1,290.35
CHK	JF	00312815	00010818	MERCER SR, JAMES WALTON	01001-DP	PY	01/02/2026		MW	IS	\$2,942.60
CHK	JF	00312816	00012093	MOJICA, JORGE LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,510.14
CHK	JF	00312817	00012877	NELSON, ANTHONY	01001-DP	PY	01/02/2026		MW	IS	\$5,359.99
CHK	JF	00312818	00012099	PALMA, JAMIE REBECCA	01001-DP	PY	01/02/2026		MW	IS	\$2,045.66
CHK	JF	00312819	00012802	PAUL, BRADLEY CLARK	01001-DP	PY	01/02/2026		MW	IS	\$1,922.45
CHK	JF	00312820	00012279	PEREZ, VICTOR ALEXIS	01001-DP	PY	01/02/2026		MW	IS	\$1,350.29
CHK	JF	00312821	00003183	POLO, MARK ALFONSO	01001-DP	PY	01/02/2026		MW	IS	\$2,614.37
CHK	JF	00312822	00010357	PURI, KAREN	01001-DP	PY	01/02/2026		MW	IS	\$1,849.84
CHK	JF	00312823	00010602	REYES, CARLOS	01001-DP	PY	01/02/2026		MW	IS	\$1,642.54
CHK	JF	00312824	00010722	RIOS, ALBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,985.31
CHK	JF	00312825	00011402	RIVERA, DARITZA	01001-DP	PY	01/02/2026		MW	IS	\$1,731.17
CHK	JF	00312826	00011956	RODRIGUEZ, DAJON WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$1,606.96
CHK	JF	00312827	00011068	ROSARIO MONTANEZ, DAVID E	01001-DP	PY	01/02/2026		MW	IS	\$1,976.97
CHK	JF	00312828	00005555	SALINAS, HENRY LANTIN	01001-DP	PY	01/02/2026		MW	IS	\$2,108.14
CHK	JF	00312829	00005562	SANTIAGO, JOSE JOAQUIN	01001-DP	PY	01/02/2026		MW	IS	\$2,237.43
CHK	JF	00312830	00011742	SHAH, KALPESH BABUBHAI	01001-DP	PY	01/02/2026		MW	IS	\$1,935.85
CHK	JF	00312831	00009591	SHERMAN, JOSEPH EARLE	01001-DP	PY	01/02/2026		MW	IS	\$2,004.50
CHK	JF	00312832	00012648	STULTS, JENNIFER ANN	01001-DP	PY	01/02/2026		MW	IS	\$3,147.80
CHK	JF	00312833	00012644	UPDIKE, ADAM MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,279.26
CHK	JF	00312834	00012410	VALENTIN ROMAN, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,495.11
CHK	JF	00312835	00010908	VAZQUEZ, EFRAIN	01001-DP	PY	01/02/2026		MW	IS	\$1,599.88
CHK	JF	00312836	00012098	WITT, SAMANTHA NICHOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,984.53
CHK	JF	00312837	00000973	YEAGER, GARY L	01001-DP	PY	01/02/2026		MW	IS	\$3,418.05
CHK	JF	00312838	00011908	ZIELSDORF, NOAH C	01001-DP	PY	01/02/2026		MW	IS	\$1,315.14
CHK	JF	00312839	00009356	BRAZILL, ERIC A	01001-DP	PY	01/02/2026		MW	IS	\$1,385.32
CHK	JF	00312840	00005672	DIEHL, CURT	01001-DP	PY	01/02/2026		MW	IS	\$4,272.64
CHK	JF	00312841	00012881	GONZALES, INGRID B	01001-DP	PY	01/02/2026		MW	IS	\$1,696.63
CHK	JF	00312842	00008577	KROK, AMY ABNER	01001-DP	PY	01/02/2026		MW	IS	\$3,108.29
CHK	JF	00312843	00012081	PAREKH, MEHUL JAYANTILAL	01001-DP	PY	01/02/2026		MW	IS	\$4,985.73
CHK	JF	00312844	00011822	SESTO, JENNIFER	01001-DP	PY	01/02/2026		MW	IS	\$1,875.70
CHK	JF	00312845	00006775	ADAMES, ADAN	01001-DP	PY	01/02/2026		MW	IS	\$1,796.22

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CHK	JF	00312846	00005287	ADKINS, JAMES R	01001-DP	PY	01/02/2026		MW IS	\$1,465.28
CHK	JF	00312847	00012654	ARROYO VIERA, JUAN A	01001-DP	PY	01/02/2026		MW IS	\$1,276.88
CHK	JF	00312848	00012262	ARTEAGA, ERICK A	01001-DP	PY	01/02/2026		MW IS	\$1,264.47
CHK	JF	00312849	00010575	ATILES, RICHARD	01001-DP	PY	01/02/2026		MW IS	\$1,707.58
CHK	JF	00312850	00012142	BARTHOLIC III, THOMAS JAMES	01001-DP	PY	01/02/2026		MW IS	\$1,190.98
CHK	JF	00312851	00006370	BELL, JEREMY A	01001-DP	PY	01/02/2026		MW IS	\$1,637.79
CHK	JF	00312852	00007845	BRACKEN, CHARLES RICHARD	01001-DP	PY	01/02/2026		MW IS	\$1,609.48
CHK	JF	00312853	00000199	BRIDGES, SCOTT MICHAEL	01001-DP	PY	01/02/2026		MW IS	\$2,820.87
CHK	JF	00312854	00006837	BROCKHAUS, DANIEL	01001-DP	PY	01/02/2026		MW IS	\$2,233.49
CHK	JF	00312855	00001644	BRONSON, DOUGLAS K	01001-DP	PY	01/02/2026		MW IS	\$1,526.79
CHK	JF	00312856	00000763	CAFFOLL, BRENDA MARIE	01001-DP	PY	01/02/2026		MW IS	\$822.50
CHK	JF	00312857	00012767	CARDONA LOPEZ, JOHN J	01001-DP	PY	01/02/2026		MW IS	\$1,121.44
CHK	JF	00312858	00011730	CELIS, JOSE JAIME	01001-DP	PY	01/02/2026		MW IS	\$1,245.31
CHK	JF	00312859	00011556	CHABOT, ROY A	01001-DP	PY	01/02/2026		MW IS	\$1,517.34
CHK	JF	00312860	00006524	CIMINO, MIKE	01001-DP	PY	01/02/2026		MW IS	\$1,958.73
CHK	JF	00312861	00012937	CLAFLIN, CHRISTOPHER LEON	01001-DP	PY	01/02/2026		MW IS	\$1,265.15
CHK	JF	00312862	00003911	COLLINS JR, DONALD IKE	01001-DP	PY	01/02/2026		MW IS	\$1,700.46
CHK	JF	00312863	00005678	COMPTON, THOMAS E	01001-DP	PY	01/02/2026		MW IS	\$1,438.65
CHK	JF	00312864	00003848	COX, ROBERT JOHN	01001-DP	PY	01/02/2026		MW IS	\$2,008.95
CHK	JF	00312865	00006170	CROSBY, MICHAEL	01001-DP	PY	01/02/2026		MW IS	\$1,661.55
CHK	JF	00312866	00010860	CRUZ, DWAIN	01001-DP	PY	01/02/2026		MW IS	\$1,469.07
CHK	JF	00312867	00002810	CRUZADO ANDINO, LUIS A	01001-DP	PY	01/02/2026		MW IS	\$1,435.47
CHK	JF	00312868	00004443	DAVIS, MICHAEL ALEXANDER	01001-DP	PY	01/02/2026		MW IS	\$2,258.07
CHK	JF	00312869	00010157	DE LUNA, AMAURIS	01001-DP	PY	01/02/2026		MW IS	\$1,355.81
CHK	JF	00312870	00010564	DINDIAL, HARDYAL	01001-DP	PY	01/02/2026		MW IS	\$521.81
CHK	JF	00312871	00012601	DOTY, JAMIE RAY	01001-DP	PY	01/02/2026		MW IS	\$1,208.48
CHK	JF	00312872	00011527	DUENAS, FRED W	01001-DP	PY	01/02/2026		MW IS	\$1,432.63
CHK	JF	00312873	00012826	ERAZO, JAIME	01001-DP	PY	01/02/2026		MW IS	\$1,071.94
CHK	JF	00312874	00012151	FERNANDEZ TAVERAS, ORLANDO	01001-DP	PY	01/02/2026		MW IS	\$1,337.12
CHK	JF	00312875	00010147	FISHER, MICHAEL DONTAE	01001-DP	PY	01/02/2026		MW IS	\$1,370.95
CHK	JF	00312876	00011495	FOURNIER ORAMA, JOSE RAMON	01001-DP	PY	01/02/2026		MW IS	\$1,180.85
CHK	JF	00312877	00008405	FRAZIER, JEREMY S	01001-DP	PY	01/02/2026		MW IS	\$1,830.71
CHK	JF	00312878	00012411	GALLAGHER, DYLAN JAY	01001-DP	PY	01/02/2026		MW IS	\$1,606.52
CHK	JF	00312879	00012342	GARCIA, JUAN CARLOS	01001-DP	PY	01/02/2026		MW IS	\$2,293.61
CHK	JF	00312880	00010963	GODLEWSKI, COREY RICHARD	01001-DP	PY	01/02/2026		MW IS	\$2,245.44

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CHK	JF	00312881	00006137	GONZALEZ, JOSE	01001-DP	PY	01/02/2026		MW	IS	\$2,139.55
CHK	JF	00312882	00012377	GREENING, KENNY GEORGE	01001-DP	PY	01/02/2026		MW	IS	\$1,248.00
CHK	JF	00312883	00002763	GREER, MONTY LYNN	01001-DP	PY	01/02/2026		MW	IS	\$1,779.24
CHK	JF	00312884	00012283	HALL, DWIGHT NATHAN	01001-DP	PY	01/02/2026		MW	IS	\$1,277.57
CHK	JF	00312885	00005872	HALL, JULIE A	01001-DP	PY	01/02/2026		MW	IS	\$1,964.17
CHK	JF	00312886	00005055	HAYES, WILFRED G	01001-DP	PY	01/02/2026		MW	IS	\$1,465.81
CHK	JF	00312887	00003700	HAYSTEAD, NATHAN JOSEPH	01001-DP	PY	01/02/2026		MW	IS	\$1,975.23
CHK	JF	00312888	00005681	HINMAN, JEFFREY	01001-DP	PY	01/02/2026		MW	IS	\$2,376.69
CHK	JF	00312889	00003901	HINTON, DANNY R	01001-DP	PY	01/02/2026		MW	IS	\$1,848.64
CHK	JF	00312890	00012158	INGRAM, JUSTIN BERNARD	01001-DP	PY	01/02/2026		MW	IS	\$1,337.75
CHK	JF	00312891	00006476	JANNEY, TIMOTHY S	01001-DP	PY	01/02/2026		MW	IS	\$1,773.40
CHK	JF	00312892	00012774	JAVIER SALAS, JOSE VOLTAIRE	01001-DP	PY	01/02/2026		MW	IS	\$1,106.58
CHK	JF	00312893	00003659	JEANNIN, JOHN M	01001-DP	PY	01/02/2026		MW	IS	\$3,812.54
CHK	JF	00312894	00003864	KAISER, DEREK SEAN	01001-DP	PY	01/02/2026		MW	IS	\$1,937.30
CHK	JF	00312895	00011696	KAMERIK, KEVIN CHARLES	01001-DP	PY	01/02/2026		MW	IS	\$1,306.44
CHK	JF	00312896	00008383	KEAN, LINDSEY	01001-DP	PY	01/02/2026		MW	IS	\$1,479.73
CHK	JF	00312897	00003419	KING, SHANE P	01001-DP	PY	01/02/2026		MW	IS	\$2,272.73
CHK	JF	00312898	00008620	KNOLD, MICHAEL	01001-DP	PY	01/02/2026		MW	IS	\$1,637.23
CHK	JF	00312899	00012801	LABRADOR, SEBASTIAN RAY	01001-DP	PY	01/02/2026		MW	IS	\$1,020.62
CHK	JF	00312900	00012945	LARREGUI, LUIS ANTONIO	01001-DP	PY	01/02/2026		MW	IS	\$1,175.14
CHK	JF	00312901	00012541	LE, THINH BAO	01001-DP	PY	01/02/2026		MW	IS	\$1,223.55
CHK	JF	00312902	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01001-DP	PY	01/02/2026		MW	IS	\$1,599.56
CHK	JF	00312903	00012843	LOPEZ, ROBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,294.74
CHK	JF	00312904	00006168	LUGO, ADRIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,380.84
CHK	JF	00312905	00012776	LYONS, THOMAS J	01001-DP	PY	01/02/2026		MW	IS	\$1,073.76
CHK	JF	00312906	00012910	MARQUEZ, JOVAN JAY	01001-DP	PY	01/02/2026		MW	IS	\$1,102.79
CHK	JF	00312907	00011713	MARTINEZ, MARTHA M	01001-DP	PY	01/02/2026		MW	IS	\$951.82
CHK	JF	00312908	00012378	MCDONALD, HORACE OLIVER	01001-DP	PY	01/02/2026		MW	IS	\$1,206.97
CHK	JF	00312909	00010203	MCILROY, ROBERT AVERY	01001-DP	PY	01/02/2026		MW	IS	\$1,583.80
CHK	JF	00312910	00002241	MCLAUGHLIN, RANDALL D	01001-DP	PY	01/02/2026		MW	IS	\$2,061.69
CHK	JF	00312911	00008509	MCLAUGHLIN, REINALDO	01001-DP	PY	01/02/2026		MW	IS	\$1,439.44
CHK	JF	00312912	00012251	MCLEOD, BJORN ADRIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,133.97
CHK	JF	00312913	00012897	MEDINA MORALES, LUIS EDGARDO	01001-DP	PY	01/02/2026		MW	IS	\$956.51
CHK	JF	00312914	00010688	MUNOZ, OTEL	01001-DP	PY	01/02/2026		MW	IS	\$1,273.74
CHK	JF	00312915	00012510	NIEVES HERNANDEZ, JIMMY	01001-DP	PY	01/02/2026		MW	IS	\$1,154.17

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CHK	JF	00312916	00012207	NOVOA, LUIS MIGUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,251.15
CHK	JF	00312917	00012782	OSBORNE JR, DAVID HENRY	01001-DP	PY	01/02/2026		MW	IS	\$1,116.00
CHK	JF	00312918	00006478	PARKER, COLE L	01001-DP	PY	01/02/2026		MW	IS	\$1,381.21
CHK	JF	00312919	00004239	PEREZ-FERRER, ERIC R	01001-DP	PY	01/02/2026		MW	IS	\$1,368.30
CHK	JF	00312920	00003311	PERRY, MATTHEW C	01001-DP	PY	01/02/2026		MW	IS	\$2,631.33
CHK	JF	00312921	00012295	PIERRE, GREGORY	01001-DP	PY	01/02/2026		MW	IS	\$1,031.36
CHK	JF	00312922	00011869	PIETRI-REYES, LUIS ELIUT	01001-DP	PY	01/02/2026		MW	IS	\$1,269.28
CHK	JF	00312923	00010601	QUEZADA, FRANKLYN D	01001-DP	PY	01/02/2026		MW	IS	\$1,082.54
CHK	JF	00312924	00006267	REYES, JULIO	01001-DP	PY	01/02/2026		MW	IS	\$2,318.66
CHK	JF	00312925	00006475	RICHARDS, CHARLES D	01001-DP	PY	01/02/2026		MW	IS	\$2,629.51
CHK	JF	00312926	00011817	RIVERA, JASON ANGEL	01001-DP	PY	01/02/2026		MW	IS	\$1,146.71
CHK	JF	00312927	00005474	RIVERA, NEDDY	01001-DP	PY	01/02/2026		MW	IS	\$1,524.38
CHK	JF	00312928	00011875	RODRIGUEZ FUENTES, ANA ROSA	01001-DP	PY	01/02/2026		MW	IS	\$1,308.43
CHK	JF	00312929	00011327	RODRIGUEZ LUGO, JOSE RAMON	01001-DP	PY	01/02/2026		MW	IS	\$1,258.61
CHK	JF	00312930	00012090	RODRIGUEZ, JADRIAN DOEL	01001-DP	PY	01/02/2026		MW	IS	\$1,149.15
CHK	JF	00312931	00006173	RODRIGUEZ, LUIS	01001-DP	PY	01/02/2026		MW	IS	\$2,116.37
CHK	JF	00312932	00011881	ROMAN DOMINGUEZ, LUIS A	01001-DP	PY	01/02/2026		MW	IS	\$1,446.94
CHK	JF	00312933	00012794	RONAN, JOHN C	01001-DP	PY	01/02/2026		MW	IS	\$1,289.08
CHK	JF	00312934	00012639	RUGER, CODY LEE	01001-DP	PY	01/02/2026		MW	IS	\$1,116.00
CHK	JF	00312935	00010181	SANCHEZ, WILSON	01001-DP	PY	01/02/2026		MW	IS	\$1,287.73
CHK	JF	00312936	00012286	SANTIAGO DAVID, ALVIN JOSE	01001-DP	PY	01/02/2026		MW	IS	\$1,007.36
CHK	JF	00312937	00005347	SERZAN, SCOTT	01001-DP	PY	01/02/2026		MW	IS	\$1,229.90
CHK	JF	00312938	00000402	SEWNARINE, SATDEO	01001-DP	PY	01/02/2026		MW	IS	\$1,805.28
CHK	JF	00312939	00002093	SHONTZ, CHARLES W	01001-DP	PY	01/02/2026		MW	IS	\$1,988.31
CHK	JF	00312940	00012285	SLOAN, JOHN E	01001-DP	PY	01/02/2026		MW	IS	\$1,117.24
CHK	JF	00312941	00001475	SMITH, BRUCE L	01001-DP	PY	01/02/2026		MW	IS	\$2,015.25
CHK	JF	00312942	00012409	SMITH, CHARLES DEE	01001-DP	PY	01/02/2026		MW	IS	\$1,318.47
CHK	JF	00312943	00009747	SMOOT, JOHN ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$1,696.43
CHK	JF	00312944	00012835	ST FLEUR, JAY BRIAN	01001-DP	PY	01/02/2026		MW	IS	\$1,121.44
CHK	JF	00312945	00012838	STURRUP, FERNANDO RAYSHANO	01001-DP	PY	01/02/2026		MW	IS	\$1,167.27
CHK	JF	00312946	00004234	TAYLOR JR, ROBERT E	01001-DP	PY	01/02/2026		MW	IS	\$1,480.22
CHK	JF	00312947	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01001-DP	PY	01/02/2026		MW	IS	\$1,204.00
CHK	JF	00312948	00009434	TORRES TORRES, LUIS E	01001-DP	PY	01/02/2026		MW	IS	\$1,208.32
CHK	JF	00312949	00010338	VALCARCEL, ARIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,334.58
CHK	JF	00312950	00006682	VALDES, GILBERTO	01001-DP	PY	01/02/2026		MW	IS	\$1,402.89

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CHK	JF	00312951	00012891	VIL, YOULI	01001-DP	PY	01/02/2026		MW	IS	\$1,096.98
CHK	JF	00312952	00006409	WATERMAN, MICHAEL R	01001-DP	PY	01/02/2026		MW	IS	\$1,403.83
CHK	JF	00312953	00003058	WILSON, BILLY T	01001-DP	PY	01/02/2026		MW	IS	\$1,361.79
CHK	JF	00312954	00012785	WOLFE, PAUL EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,376.07
CHK	JF	00312955	00012012	WYSONG III, STEPHEN EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,204.82
CHK	JF	00312956	00003757	WYSONG, STEPHEN EDWARD	01001-DP	PY	01/02/2026		MW	IS	\$1,955.60
CHK	JF	00312957	00010158	ZAYAS, BENJAMIN	01001-DP	PY	01/02/2026		MW	IS	\$1,344.43
CHK	JF	00312958	00005931	ZIELSDORF, RONALD	01001-DP	PY	01/02/2026		MW	IS	\$2,218.88
CHK	JF	00312959	00004536	ALVARADO, LUIS G	01001-DP	PY	01/02/2026		MW	IS	\$1,661.75
CHK	JF	00312960	00003755	COLLINS, WALTER T	01001-DP	PY	01/02/2026		MW	IS	\$1,467.10
CHK	JF	00312961	00012862	GARRETT, RILEY TANNER	01001-DP	PY	01/02/2026		MW	IS	\$1,404.45
CHK	JF	00312962	00006144	GIBBONS, VICTOR JEROME	01001-DP	PY	01/02/2026		MW	IS	\$1,172.03
CHK	JF	00312963	00012321	HUNTER, BRANDON JAMES	01001-DP	PY	01/02/2026		MW	IS	\$1,383.94
CHK	JF	00312964	00005636	LEWIS, THOMAS FRANCIS	01001-DP	PY	01/02/2026		MW	IS	\$1,160.75
CHK	JF	00312965	00000548	MCCABE, MICHAEL D	01001-DP	PY	01/02/2026		MW	IS	\$1,487.32
CHK	JF	00312966	00006994	MCCULLOUGH, DANIELLE IDA	01001-DP	PY	01/02/2026		MW	IS	\$1,645.76
CHK	JF	00312967	00004125	OSBORNE, FORREST S	01001-DP	PY	01/02/2026		MW	IS	\$2,175.77
CHK	JF	00312968	00004249	SERRATOS, MIGUEL A	01001-DP	PY	01/02/2026		MW	IS	\$1,308.96
CHK	JF	00312969	00003777	SIMMONS, HOWARD E	01001-DP	PY	01/02/2026		MW	IS	\$2,651.74
CHK	JF	00312970	00006345	TORRES, JUAN R	01001-DP	PY	01/02/2026		MW	IS	\$1,647.13
CHK	JF	00312971	00003048	WALTERS, TIMOTHY L	01001-DP	PY	01/02/2026		MW	IS	\$1,681.68
CHK	JF	00312972	00012557	ARREBOLA, MANUELA	01001-DP	PY	01/02/2026		MW	IS	\$2,150.37
CHK	JF	00312973	00011609	LOPEZ, ILENE LUZ	01001-DP	PY	01/02/2026		MW	IS	\$1,784.42
CHK	JF	00312974	00002086	MORRIS, CHRISTINA	01001-DP	PY	01/02/2026		MW	IS	\$4,280.60
CHK	JF	00312975	00012904	RANGEL JR, RICARDO MOSES	01001-DP	PY	01/02/2026		MW	IS	\$2,397.47
CHK	JF	00312976	00011377	FELICIANO, ABIMAE L	01001-DP	PY	01/02/2026		MW	IS	\$1,450.25
CHK	JF	00312977	00012205	JIMENEZ, ERICA	01001-DP	PY	01/02/2026		MW	IS	\$1,484.40
CHK	JF	00312978	00008781	LOPEZ, VANESSA LIZ	01001-DP	PY	01/02/2026		MW	IS	\$2,157.35
CHK	JF	00312979	00011180	MERCADO, KARLYNA RENE	01001-DP	PY	01/02/2026		MW	IS	\$1,643.78
CHK	JF	00312980	00011223	VAZQUEZ, LEANDRA EUNICE	01001-DP	PY	01/02/2026		MW	IS	\$1,323.61
CHK	JF	00312981	00011256	AMAEZ-RUIZ, MARANYELI	01001-DP	PY	01/02/2026		MW	IS	\$1,658.50
CHK	JF	00312982	00012034	ANTOINE, TAKIYAH M	01001-DP	PY	01/02/2026		MW	IS	\$1,397.04
CHK	JF	00312983	00012677	DAVALOS, XANIA CARIDAD	01001-DP	PY	01/02/2026		MW	IS	\$823.37
CHK	JF	00312984	00012671	KENNEDY, NICHOLAS	01001-DP	PY	01/02/2026		MW	IS	\$1,391.39
CHK	JF	00312985	00009083	MARCHAND, JANET	01001-DP	PY	01/02/2026		MW	IS	\$1,878.32

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CHK	JF	00312986	00011078	MOLINA MATHEUS, MILANGELA M	01001-DP	PY	01/02/2026		MW	IS	\$1,642.85
CHK	JF	00312987	00011338	ORTEGA, JENISE	01001-DP	PY	01/02/2026		MW	IS	\$1,494.53
CHK	JF	00312988	00011994	PEREZ, WANDA YVETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,630.73
CHK	JF	00312989	00008201	RODRIGUEZ, DEISHA MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,853.10
CHK	JF	00312990	00011422	ROSARIO CARABALLO, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,650.23
CHK	JF	00312991	00012170	ROWE, GINA LYNNETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,484.13
CHK	JF	00312992	00012533	TORRES, JAMILETTE	01001-DP	PY	01/02/2026		MW	IS	\$1,404.45
CHK	JF	00312993	00012280	HERNANDEZ, BENNETT MARTIN	01001-DP	PY	01/02/2026		MW	IS	\$1,384.04
CHK	JF	00312994	00012735	LIZARDO, YINETTE ISABEL	01001-DP	PY	01/02/2026		MW	IS	\$2,063.86
CHK	JF	00312995	00008752	MORA, ANA M	01001-DP	PY	01/02/2026		MW	IS	\$1,355.98
CHK	JF	00312996	00012376	ACOSTA-RIVERA, MICHELLE	01001-DP	PY	01/02/2026		MW	IS	\$1,847.33
CHK	JF	00312997	00012182	BELISLE, WILDA ANTONIA	01001-DP	PY	01/02/2026		MW	IS	\$2,067.54
CHK	JF	00312998	00010783	COLE, JEANNE P	01001-DP	PY	01/02/2026		MW	IS	\$1,410.61
CHK	JF	00312999	00012084	DENNISON, TASHANDA LATIYAR	01001-DP	PY	01/02/2026		MW	IS	\$1,711.89
CHK	JF	00313000	00005638	DEPUMA, TARA	01001-DP	PY	01/02/2026		MW	IS	\$1,395.34
CHK	JF	00313001	00010665	FERNANDEZ, ARLEEN	01001-DP	PY	01/02/2026		MW	IS	\$1,720.68
CHK	JF	00313002	00012417	GHAZI, NORA	01001-DP	PY	01/02/2026		MW	IS	\$1,610.98
CHK	JF	00313003	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,400.84
CHK	JF	00313004	00011210	HENDERSON, JESSICA ANGIE	01001-DP	PY	01/02/2026		MW	IS	\$1,086.16
CHK	JF	00313005	00006479	HERON, JENNIFER	01001-DP	PY	01/02/2026		MW	IS	\$2,463.85
CHK	JF	00313006	00012404	HOUGLAND, WARREN WILLIAM	01001-DP	PY	01/02/2026		MW	IS	\$3,009.37
CHK	JF	00313007	00009355	LEONARD, CHERYL	01001-DP	PY	01/02/2026		MW	IS	\$2,209.89
CHK	JF	00313008	00011491	MARTINEZ-GIBBONS, MARISOL M	01001-DP	PY	01/02/2026		MW	IS	\$2,345.05
CHK	JF	00313009	00010481	ORTIZ, NATALIE ANN	01001-DP	PY	01/02/2026		MW	IS	\$1,918.89
CHK	JF	00313010	00012588	PERRY, TRAKIA DAMONZHEIA	01001-DP	PY	01/02/2026		MW	IS	\$1,221.97
CHK	JF	00313011	00006423	RANSOM, DANICKA T	01001-DP	PY	01/02/2026		MW	IS	\$3,793.18
CHK	JF	00313012	00011773	RIVERA FONSECA, DAPHENE	01001-DP	PY	01/02/2026		MW	IS	\$920.34
CHK	JF	00313013	00011436	SANTIAGO NEGRON, YAMITZA	01001-DP	PY	01/02/2026		MW	IS	\$1,379.26
CHK	JF	00313014	00010379	VASQUEZ, MIREYA PAULA	01001-DP	PY	01/02/2026		MW	IS	\$1,948.53
CHK	JF	00313015	00010830	WESTBROOKS II, DEXTER WENDELL	01001-DP	PY	01/02/2026		MW	IS	\$1,882.63
CHK	JF	00313016	00012853	LONG, JASON ROBERT	01001-DP	PY	01/02/2026		MW	IS	\$2,968.39
CHK	JF	00313017	00011342	ARNOLD, CHRISTOPHER JOHN	01001-DP	PY	01/02/2026		MW	IS	\$1,146.29
CHK	JF	00313018	00012403	ARROYO-CLAUDIO, MARIANGELIE	01001-DP	PY	01/02/2026		MW	IS	\$1,274.83
CHK	JF	00313019	00012864	ASHLEY, BRIANNA MARQUITA	01001-DP	PY	01/02/2026		MW	IS	\$1,150.71
CHK	JF	00313020	00003514	AVILES, LUIS OMAR	01001-DP	PY	01/02/2026		MW	IS	\$1,733.00

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CHK	JF	00313021	00011790	BESS, JESSICA CORYN	01001-DP	PY	01/02/2026		MW	IS	\$93.62
CHK	JF	00313022	00012149	DERILUS, EMMANUEL	01001-DP	PY	01/02/2026		MW	IS	\$1,085.27
CHK	JF	00313023	00007161	ELLIS, VANESSA A	01001-DP	PY	01/02/2026		MW	IS	\$2,221.13
CHK	JF	00313024	00012074	FERMIN, ALEX	01001-DP	PY	01/02/2026		MW	IS	\$1,929.97
CHK	JF	00313025	00012159	JULMISTE, DAVID LIONEL	01001-DP	PY	01/02/2026		MW	IS	\$493.90
CHK	JF	00313026	00004608	KUENZLI, JEFFREY D	01001-DP	PY	01/02/2026		MW	IS	\$2,237.69
CHK	JF	00313027	00011846	LOPEZ REYES, SEBASTIAN	01001-DP	PY	01/02/2026		MW	IS	\$499.50
CHK	JF	00313028	00001509	MACLARTY JR, RONALD D	01001-DP	PY	01/02/2026		MW	IS	\$1,664.38
CHK	JF	00313029	00004818	MEDINA-MENDEZ, JULIO	01001-DP	PY	01/02/2026		MW	IS	\$1,779.94
CHK	JF	00313030	00003487	PAGAN, PEDRO LUIS	01001-DP	PY	01/02/2026		MW	IS	\$1,486.78
CHK	JF	00313031	00010180	TALLENT, BARBARA ANN	01001-DP	PY	01/02/2026		MW	IS	\$89.88
CHK	JF	00313032	00012587	WATKINS, LAKISHA M	01001-DP	PY	01/02/2026		MW	IS	\$1,537.78
CHK	JF	00313033	00011088	SANTIAGO, JOAN MARIE	01001-DP	PY	01/02/2026		MW	IS	\$1,661.08
CHK	JF	00313034	00003958	GOMER, JOEL D	01001-DP	PY	01/02/2026		MW	IS	\$2,079.19
CHK	JF	00313035	00004310	STRANSKY, KELLEY P	01001-DP	PY	01/02/2026		MW	IS	\$2,340.99
CHK	JF	00313036	00007153	FISHER, DONALD SANFORD	01501-DP	PY	01/09/2026		MW	IS	\$5,131.44
CHK	JF	00313037	00007693	ARRINGTON, BRANDON J	01002-DP	PY	01/16/2026		MW	IS	\$3,026.62
CHK	JF	00313038	00006074	BAEZ, LINDA C	01002-DP	PY	01/16/2026		MW	IS	\$1,778.28
CHK	JF	00313039	00011137	BOOTH, RICHARD S	01002-DP	PY	01/16/2026		MW	IS	\$3,440.90
CHK	JF	00313040	00010075	CHOUDHRY, PEGGY E	01002-DP	PY	01/16/2026		MW	IS	\$3,338.30
CHK	JF	00313041	00007808	CLAVIJO, AMANDA B	01002-DP	PY	01/16/2026		MW	IS	\$4,647.34
CHK	JF	00313042	00011433	DERIEUX-LOPEZ, MARYCIELO	01002-DP	PY	01/16/2026		MW	IS	\$1,787.57
CHK	JF	00313043	00007153	FISHER, DONALD SANFORD	01002-DP	PY	01/16/2026		MW	IS	\$7,807.35
CHK	JF	00313044	00009385	GRIEB, CHERYL LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,543.81
CHK	JF	00313045	00009384	JANER, VIVIANA MARGARITA	01002-DP	PY	01/16/2026		MW	IS	\$3,115.70
CHK	JF	00313046	00001949	KNIGHT, ELIZABETH ANNE	01002-DP	PY	01/16/2026		MW	IS	\$5,618.57
CHK	JF	00313047	00011653	LAUREANO, LILLIANA M	01002-DP	PY	01/16/2026		MW	IS	\$1,870.93
CHK	JF	00313048	00011493	LESCH, AMY SUE	01002-DP	PY	01/16/2026		MW	IS	\$1,722.42
CHK	JF	00313049	00008342	MCCLOUD, CELESTIA	01002-DP	PY	01/16/2026		MW	IS	\$3,870.13
CHK	JF	00313050	00006218	MOYA-VALERO, JESSICA	01002-DP	PY	01/16/2026		MW	IS	\$2,324.03
CHK	JF	00313051	00012567	OTERO GARCIA, KAMNERIS	01002-DP	PY	01/16/2026		MW	IS	\$1,616.64
CHK	JF	00313052	00007384	RENBERG, DONNA L	01002-DP	PY	01/16/2026		MW	IS	\$5,970.16
CHK	JF	00313053	00001800	SOTO-ZAYAS, IRIS N	01002-DP	PY	01/16/2026		MW	IS	\$2,434.87
CHK	JF	00313054	00007293	TOMEK, DAVID F	01002-DP	PY	01/16/2026		MW	IS	\$5,144.01
CHK	JF	00313055	00000679	TORRES, OLGA CRISTINA	01002-DP	PY	01/16/2026		MW	IS	\$2,228.61

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CHK	JF	00313056	00010807	NICHOLA JR, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,476.28
CHK	JF	00313057	00012673	WOGOMAN, RYLEIGH MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,001.91
CHK	JF	00313058	00011593	CONOVER, PAUL JOHN	01002-DP	PY	01/16/2026		MW	IS	\$3,162.67
CHK	JF	00313059	00012600	ENVERGA, NICOLE CASTILLO	01002-DP	PY	01/16/2026		MW	IS	\$1,238.07
CHK	JF	00313060	00012778	IMBRIANO, KATHLEEN ROSE	01002-DP	PY	01/16/2026		MW	IS	\$3,317.39
CHK	JF	00313061	00012060	KAZUR, CAROLINA	01002-DP	PY	01/16/2026		MW	IS	\$1,823.12
CHK	JF	00313062	00006465	ROWLAND, JAMIE LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,680.30
CHK	JF	00313063	00012393	CHUPICH, FLORENCE T	01002-DP	PY	01/16/2026		MW	IS	\$1,910.81
CHK	JF	00313064	00012659	HENRIETTE, MAIKEL HJ	01002-DP	PY	01/16/2026		MW	IS	\$1,815.94
CHK	JF	00313065	00009441	LORENZO, BRENDA L	01002-DP	PY	01/16/2026		MW	IS	\$2,193.05
CHK	JF	00313066	00012773	NGUYEN, HUE T	01002-DP	PY	01/16/2026		MW	IS	\$2,085.84
CHK	JF	00313067	00007838	PINO, MARK ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,233.67
CHK	JF	00313068	00012602	RODRIGUEZ, JACQUELINE YVETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,619.40
CHK	JF	00313069	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01002-DP	PY	01/16/2026		MW	IS	\$1,994.63
CHK	JF	00313070	00012429	RYAN, HARLEY NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,668.55
CHK	JF	00313071	00012635	SANCHEZ RIVERA, NILIA D	01002-DP	PY	01/16/2026		MW	IS	\$1,789.50
CHK	JF	00313072	00012247	SIERRA, MARINETH	01002-DP	PY	01/16/2026		MW	IS	\$1,835.40
CHK	JF	00313073	00012680	SPINDOLA, MIGDALIA	01002-DP	PY	01/16/2026		MW	IS	\$1,885.14
CHK	JF	00313074	00012523	VASQUEZ, ELEANOR NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$2,641.53
CHK	JF	00313075	00012627	WINIK, ANDREW T	01002-DP	PY	01/16/2026		MW	IS	\$3,418.64
CHK	JF	00313076	00008392	BERGERON, CHRISTIAN J	01002-DP	PY	01/16/2026		MW	IS	\$1,875.88
CHK	JF	00313077	00011352	FUHRER, MATTHEW JOHN	01002-DP	PY	01/16/2026		MW	IS	\$4,120.82
CHK	JF	00313078	00010769	HALL, ALVIN W	01002-DP	PY	01/16/2026		MW	IS	\$3,070.10
CHK	JF	00313079	00011680	LUGO RUIZ, SAMUEL	01002-DP	PY	01/16/2026		MW	IS	\$1,824.80
CHK	JF	00313080	00010960	MILLER, JENNIFER MOORE	01002-DP	PY	01/16/2026		MW	IS	\$2,385.81
CHK	JF	00313081	00011442	POLO, MELISSA JO	01002-DP	PY	01/16/2026		MW	IS	\$2,003.65
CHK	JF	00313082	00011967	RIVERA, DEANNA J	01002-DP	PY	01/16/2026		MW	IS	\$1,883.38
CHK	JF	00313083	00010882	RIVERA, LIZETTE R	01002-DP	PY	01/16/2026		MW	IS	\$2,195.50
CHK	JF	00313084	00010503	SOLANO, CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$2,554.34
CHK	JF	00313085	00008857	BEAN, CHARLOTTE BETHANY	01002-DP	PY	01/16/2026		MW	IS	\$2,857.08
CHK	JF	00313086	00012791	BURGOS RAMOS, OSVALDO	01002-DP	PY	01/16/2026		MW	IS	\$1,494.75
CHK	JF	00313087	00010553	GARCIA, JONATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,601.29
CHK	JF	00313088	00011287	GRABOWSKI, MICHAEL J	01002-DP	PY	01/16/2026		MW	IS	\$1,532.02
CHK	JF	00313089	00009588	LOOPER, LUZ M	01002-DP	PY	01/16/2026		MW	IS	\$1,868.84
CHK	JF	00313090	00011844	MULERO CORTES, GINA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,119.57

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CHK	JF	00313091	00008844	TORRES MOORE, EDWIN DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,930.57
CHK	JF	00313092	00011633	AGUIRRE, ISAGANI JOSUE	01002-DP	PY	01/16/2026		MW	IS	\$2,060.21
CHK	JF	00313093	00008808	ALICEA, ELIZABETH ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,975.75
CHK	JF	00313094	00003985	ANDREWS, DANIEL S	01002-DP	PY	01/16/2026		MW	IS	\$3,390.41
CHK	JF	00313095	00012136	ARROYO-RIVERA, EDGARDO J	01002-DP	PY	01/16/2026		MW	IS	\$2,668.89
CHK	JF	00313096	00011581	BALAGOT, RAYMUND TAN	01002-DP	PY	01/16/2026		MW	IS	\$3,036.12
CHK	JF	00313097	00001340	BLACKSTON, ERIC S	01002-DP	PY	01/16/2026		MW	IS	\$2,403.65
CHK	JF	00313098	00011292	BRIN, ILDEVERT A	01002-DP	PY	01/16/2026		MW	IS	\$2,158.36
CHK	JF	00313099	00005622	CLEMENT, CAROLLYN	01002-DP	PY	01/16/2026		MW	IS	\$2,051.98
CHK	JF	00313100	00003535	CORREA MARTINEZ, JUAN R	01002-DP	PY	01/16/2026		MW	IS	\$3,653.01
CHK	JF	00313101	00009978	DAVIS, GERALD ANDRE	01002-DP	PY	01/16/2026		MW	IS	\$2,970.09
CHK	JF	00313102	00012658	DICESARE, HELEN	01002-DP	PY	01/16/2026		MW	IS	\$3,752.93
CHK	JF	00313103	00011265	DO, PHONG KIET	01002-DP	PY	01/16/2026		MW	IS	\$2,298.46
CHK	JF	00313104	00010854	EGGEBRECHT, CHRISTOPHER	01002-DP	PY	01/16/2026		MW	IS	\$2,241.96
CHK	JF	00313105	00012163	GOMEZ, LUIS FERNANDO	01002-DP	PY	01/16/2026		MW	IS	\$3,508.69
CHK	JF	00313106	00004970	GUZMAN, ALEXIS	01002-DP	PY	01/16/2026		MW	IS	\$2,121.50
CHK	JF	00313107	00000418	HERNANDEZ, JOSEPH G	01002-DP	PY	01/16/2026		MW	IS	\$2,892.39
CHK	JF	00313108	00011044	HUDSON, DAVID LEANDREE	01002-DP	PY	01/16/2026		MW	IS	\$2,276.45
CHK	JF	00313109	00012646	HUGHES, ROBERT ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$3,413.27
CHK	JF	00313110	00010820	JAKKA, TIRUPALA RAO	01002-DP	PY	01/16/2026		MW	IS	\$3,464.70
CHK	JF	00313111	00010271	LIZARDI, FERNANDO	01002-DP	PY	01/16/2026		MW	IS	\$2,410.67
CHK	JF	00313112	00003869	LOMEN II, DAVID ERNEST	01002-DP	PY	01/16/2026		MW	IS	\$3,683.98
CHK	JF	00313113	00011924	LOMEN, JAGGER BECKETT	01002-DP	PY	01/16/2026		MW	IS	\$1,984.01
CHK	JF	00313114	00011911	LUJAN, HECTOR GUADALUPE	01002-DP	PY	01/16/2026		MW	IS	\$3,540.78
CHK	JF	00313115	00009213	MACCLELLAN, BONNIE K	01002-DP	PY	01/16/2026		MW	IS	\$2,260.04
CHK	JF	00313116	00010796	MACKAY, TYLER	01002-DP	PY	01/16/2026		MW	IS	\$1,986.23
CHK	JF	00313117	00012656	MACWILLIAMS, STEPHEN S	01002-DP	PY	01/16/2026		MW	IS	\$2,660.40
CHK	JF	00313118	00010795	MARAGH, SUSHMA	01002-DP	PY	01/16/2026		MW	IS	\$2,219.34
CHK	JF	00313119	00004491	MONTAGUE II, JOHN ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,309.90
CHK	JF	00313120	00011152	NEUENSCHWANDER, DON N	01002-DP	PY	01/16/2026		MW	IS	\$2,856.82
CHK	JF	00313121	00006123	NIEVES, OTONIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,171.93
CHK	JF	00313122	00011658	PAYNE, JASON H	01002-DP	PY	01/16/2026		MW	IS	\$3,039.39
CHK	JF	00313123	00011316	PIERRE, WANDY	01002-DP	PY	01/16/2026		MW	IS	\$3,171.20
CHK	JF	00313124	00009596	PRITCHETT, BRANDON L	01002-DP	PY	01/16/2026		MW	IS	\$3,184.09
CHK	JF	00313125	00011429	REINA VELAZCO, ELVIN	01002-DP	PY	01/16/2026		MW	IS	\$3,413.59

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CHK	JF	00313126	00009119	RILEY, LATOSHA N	01002-DP	PY	01/16/2026		MW	IS	\$1,590.97
CHK	JF	00313127	00011085	SANTANA MARTINEZ, ABED E	01002-DP	PY	01/16/2026		MW	IS	\$3,430.11
CHK	JF	00313128	00011960	SHULMAN, SHAWN	01002-DP	PY	01/16/2026		MW	IS	\$3,402.75
CHK	JF	00313129	00009570	STANISLAS, LEVI	01002-DP	PY	01/16/2026		MW	IS	\$3,030.98
CHK	JF	00313130	00004778	THOMAS, LEVI M	01002-DP	PY	01/16/2026		MW	IS	\$3,984.43
CHK	JF	00313131	00009054	THOMPSON, MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$2,919.03
CHK	JF	00313132	00003637	VANNATTA, RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$4,450.65
CHK	JF	00313133	00010895	WEST, GERALD MATTHEW	01002-DP	PY	01/16/2026		MW	IS	\$3,211.47
CHK	JF	00313134	00010657	WICKRAMASINGHE, SUMITHA	01002-DP	PY	01/16/2026		MW	IS	\$1,875.48
CHK	JF	00313135	00009457	WONG, KARLA	01002-DP	PY	01/16/2026		MW	IS	\$2,200.31
CHK	JF	00313136	00004833	WOOD, JEFFREY	01002-DP	PY	01/16/2026		MW	IS	\$3,390.55
CHK	JF	00313137	00008949	AVILES CINTRON, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$2,599.33
CHK	JF	00313138	00006978	BAUMWELL, MELISSA ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,191.61
CHK	JF	00313139	00006972	BENNETT, YVONNE ALVARINE	01002-DP	PY	01/16/2026		MW	IS	\$1,682.80
CHK	JF	00313140	00009275	CALLAWAY, PAUL L	01002-DP	PY	01/16/2026		MW	IS	\$2,587.09
CHK	JF	00313141	00000640	CANNON, MARLENE	01002-DP	PY	01/16/2026		MW	IS	\$2,354.83
CHK	JF	00313142	00005979	FRANCIS-SANDERSON, CHACKAMAY	01002-DP	PY	01/16/2026		MW	IS	\$2,645.18
CHK	JF	00313143	00008001	GALARZA, HENRY J	01002-DP	PY	01/16/2026		MW	IS	\$2,045.85
CHK	JF	00313144	00004758	GASKINS II, DONALD L	01002-DP	PY	01/16/2026		MW	IS	\$2,397.18
CHK	JF	00313145	00011741	GOMEZ, VINCENT JUNIOR	01002-DP	PY	01/16/2026		MW	IS	\$1,699.33
CHK	JF	00313146	00008894	GUTIERREZ, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,698.58
CHK	JF	00313147	00003155	LOCKWOOD, HEIDI L	01002-DP	PY	01/16/2026		MW	IS	\$2,130.01
CHK	JF	00313148	00009595	MALDONADO, MILDRED	01002-DP	PY	01/16/2026		MW	IS	\$629.04
CHK	JF	00313149	00012783	NUNEZ, EVELYN ANTONIA	01002-DP	PY	01/16/2026		MW	IS	\$1,792.18
CHK	JF	00313150	00012478	ORTIZ, NANCY	01002-DP	PY	01/16/2026		MW	IS	\$1,760.75
CHK	JF	00313151	00002175	PHILLIPS, TEDDY C	01002-DP	PY	01/16/2026		MW	IS	\$3,111.83
CHK	JF	00313152	00012798	ROSENSTEIN, ROBERT HUNTER	01002-DP	PY	01/16/2026		MW	IS	\$3,653.95
CHK	JF	00313153	00008391	VALES, YESENIA	01002-DP	PY	01/16/2026		MW	IS	\$1,963.03
CHK	JF	00313154	00004907	BLAKENEY, HOLLY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,060.70
CHK	JF	00313155	00012530	ROMERO MARTINEZ, AMARILIS	01002-DP	PY	01/16/2026		MW	IS	\$1,856.27
CHK	JF	00313156	00009022	COLON, MARIA A	01002-DP	PY	01/16/2026		MW	IS	\$4,212.54
CHK	JF	00313157	00010070	CRUZ, AMY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,847.96
CHK	JF	00313158	00009768	DERKOUCH, MOUNIA	01002-DP	PY	01/16/2026		MW	IS	\$2,688.07
CHK	JF	00313159	00010091	GARCIA, DAVIANNIE C	01002-DP	PY	01/16/2026		MW	IS	\$1,577.83
CHK	JF	00313160	00010425	GIL, EYME	01002-DP	PY	01/16/2026		MW	IS	\$1,763.68

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CHK	JF	00313161	00009848	HERNANDEZ, BRENDA ISABEL	01002-DP	PY	01/16/2026		MW	IS	\$2,353.73
CHK	JF	00313162	00004912	HIDALGO, DENISE ANNIE	01002-DP	PY	01/16/2026		MW	IS	\$1,788.08
CHK	JF	00313163	00011213	LONGFORT, MARILOU JODY	01002-DP	PY	01/16/2026		MW	IS	\$1,659.33
CHK	JF	00313164	00010774	LOZANO, FATIMA	01002-DP	PY	01/16/2026		MW	IS	\$1,982.71
CHK	JF	00313165	00005268	MADERA, ANN FRANCES	01002-DP	PY	01/16/2026		MW	IS	\$2,154.46
CHK	JF	00313166	00010806	MORALES, ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,582.75
CHK	JF	00313167	00012427	NICOLAS, CLAIRE SONJA	01002-DP	PY	01/16/2026		MW	IS	\$1,635.78
CHK	JF	00313168	00012880	PELLOT-VALENTIN, EMANUEL	01002-DP	PY	01/16/2026		MW	IS	\$2,444.11
CHK	JF	00313169	00008594	RAMIREZ, WANDA M	01002-DP	PY	01/16/2026		MW	IS	\$2,175.48
CHK	JF	00313170	00011130	RIVERA, MAYRA YVETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,090.27
CHK	JF	00313171	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,688.15
CHK	JF	00313172	00012728	SHERMAN, LAUREN ADELE	01002-DP	PY	01/16/2026		MW	IS	\$2,509.28
CHK	JF	00313173	00007140	VASQUEZ-RAMIREZ, FANYA	01002-DP	PY	01/16/2026		MW	IS	\$2,539.23
CHK	JF	00313174	00009928	VENTURA, FRANCES	01002-DP	PY	01/16/2026		MW	IS	\$1,882.99
CHK	JF	00313175	00011910	BULA, JOCELYN Y	01002-DP	PY	01/16/2026		MW	IS	\$2,118.73
CHK	JF	00313176	00007225	CARTER, LYBEL	01002-DP	PY	01/16/2026		MW	IS	\$3,181.92
CHK	JF	00313177	00009106	CLARK, MELISSA ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,916.05
CHK	JF	00313178	00011329	DELGADO ROSARIO, REINALDO LUIS	01002-DP	PY	01/16/2026		MW	IS	\$2,024.30
CHK	JF	00313179	00012793	ESPINOSA, ARANTXA	01002-DP	PY	01/16/2026		MW	IS	\$1,732.87
CHK	JF	00313180	00008730	FELIX, LESLIE ANGELICA	01002-DP	PY	01/16/2026		MW	IS	\$3,992.15
CHK	JF	00313181	00012428	FERNANDEZ, NANCY	01002-DP	PY	01/16/2026		MW	IS	\$1,782.39
CHK	JF	00313182	00012908	KIM, JUNGHYUN	01002-DP	PY	01/16/2026		MW	IS	\$2,511.99
CHK	JF	00313183	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01002-DP	PY	01/16/2026		MW	IS	\$1,697.76
CHK	JF	00313184	00011335	MENDEZ, YRALEE	01002-DP	PY	01/16/2026		MW	IS	\$2,910.35
CHK	JF	00313185	00006497	PALMER, CHRISTOPHER M	01002-DP	PY	01/16/2026		MW	IS	\$1,842.86
CHK	JF	00313186	00012895	POWELL, MELISSA SUZETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,724.17
CHK	JF	00313187	00011961	ROBIN, LA SHAWN SHAMARLY	01002-DP	PY	01/16/2026		MW	IS	\$2,776.19
CHK	JF	00313188	00012418	SASSO, LINETTE C	01002-DP	PY	01/16/2026		MW	IS	\$2,069.42
CHK	JF	00313189	00011431	SMITH, SARA FAYE	01002-DP	PY	01/16/2026		MW	IS	\$2,558.73
CHK	JF	00313190	00012919	TORRES-PANETO, JOSUE	01002-DP	PY	01/16/2026		MW	IS	\$1,705.82
CHK	JF	00313191	00012887	ALTERIZIO, KAITLYN BRIANNE	01002-DP	PY	01/16/2026		MW	IS	\$1,621.78
CHK	JF	00313192	00012585	RODRIGUEZ, RAEANN LYNN	01002-DP	PY	01/16/2026		MW	IS	\$760.85
CHK	JF	00313193	00006936	WILDERMUTH, RACHEL LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,323.18
CHK	JF	00313194	00011359	BILLYER, NATASHA BORRERO	01002-DP	PY	01/16/2026		MW	IS	\$3,703.19
CHK	JF	00313195	00010175	CHARLES, SHANNON MARIE	01002-DP	PY	01/16/2026		MW	IS	\$3,349.14

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00313196	00002359	DAY, KELLIE D	01002-DP	PY	01/16/2026		MW	IS	\$2,733.46
CHK	JF	00313197	00012828	FARRELL, CHELSEA ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,618.05
CHK	JF	00313198	00005820	GONZALEZ, NICHOLE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,243.65
CHK	JF	00313199	00012850	MATOS-AGOSTINI, FRANCES MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,550.10
CHK	JF	00313200	00008398	TOWNSEND, FRANK	01002-DP	PY	01/16/2026		MW	IS	\$6,247.81
CHK	JF	00313201	00012174	VARGAS, STEPHANIE P	01002-DP	PY	01/16/2026		MW	IS	\$3,117.24
CHK	JF	00313202	00003949	WHITFIELD, KIMBERLY DIANE	01002-DP	PY	01/16/2026		MW	IS	\$2,353.81
CHK	JF	00313203	00012015	LEWIS, SYDNEY JORDAN	01002-DP	PY	01/16/2026		MW	IS	\$1,279.04
CHK	JF	00313204	00005026	WHITE, JOHN J	01002-DP	PY	01/16/2026		MW	IS	\$1,732.15
CHK	JF	00313205	00012890	BARION DE OLIVEIRA, LUCAS	01002-DP	PY	01/16/2026		MW	IS	\$999.59
CHK	JF	00313206	00011810	DIACZYNSKY, DEEANN FOX	01002-DP	PY	01/16/2026		MW	IS	\$1,227.84
CHK	JF	00313207	00012879	FERNANDEZ, RACHEL	01002-DP	PY	01/16/2026		MW	IS	\$1,178.32
CHK	JF	00313208	00008791	GONZALEZ, CRUZ I	01002-DP	PY	01/16/2026		MW	IS	\$998.36
CHK	JF	00313209	00012274	MARABLE-WILLIAMS, FELICIA MONI	01002-DP	PY	01/16/2026		MW	IS	\$546.12
CHK	JF	00313210	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01002-DP	PY	01/16/2026		MW	IS	\$1,708.87
CHK	JF	00313211	00012874	OYOLA-SANCHEZ, ESTHER	01002-DP	PY	01/16/2026		MW	IS	\$816.63
CHK	JF	00313212	00005050	PABON, EVA	01002-DP	PY	01/16/2026		MW	IS	\$1,975.72
CHK	JF	00313213	00009420	SPRAIN, JESSICA M	01002-DP	PY	01/16/2026		MW	IS	\$873.53
CHK	JF	00313214	00005833	SULLIVAN, JESSICA	01002-DP	PY	01/16/2026		MW	IS	\$2,508.53
CHK	JF	00313215	00012638	WELLS, BONNIE C	01002-DP	PY	01/16/2026		MW	IS	\$1,784.55
CHK	JF	00313216	00004279	ANDERSON, TODD W	01002-DP	PY	01/16/2026		MW	IS	\$1,621.11
CHK	JF	00313217	00012431	DIAZ, ANA MARIA	01002-DP	PY	01/16/2026		MW	IS	\$1,274.60
CHK	JF	00313218	00010745	GARNTO, RUSSELL A	01002-DP	PY	01/16/2026		MW	IS	\$1,750.70
CHK	JF	00313219	00010487	HICKSON, JASON B	01002-DP	PY	01/16/2026		MW	IS	\$3,128.80
CHK	JF	00313220	00010891	JEROME, JUDE	01002-DP	PY	01/16/2026		MW	IS	\$1,083.31
CHK	JF	00313221	00012383	PABLO, VINCENT REY	01002-DP	PY	01/16/2026		MW	IS	\$776.83
CHK	JF	00313222	00008554	REICHARD, BRENT ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$1,856.82
CHK	JF	00313223	00012867	SMITH, MICHAEL JASON	01002-DP	PY	01/16/2026		MW	IS	\$2,705.83
CHK	JF	00313224	00011596	KOHLER, ANDREW ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$2,112.14
CHK	JF	00313225	00012229	SILVA-QUINTERO, ERIC ELMER	01002-DP	PY	01/16/2026		MW	IS	\$1,874.45
CHK	JF	00313226	00012535	AYALA, JOHN MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,383.56
CHK	JF	00313227	00011634	HOWERTON, CORD MCALISTER	01002-DP	PY	01/16/2026		MW	IS	\$34.31
CHK	JF	00313228	00012800	KRANTZ, ZACHARY SCOT	01002-DP	PY	01/16/2026		MW	IS	\$1,174.28
CHK	JF	00313229	00009910	KRAPF, NATHAN WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$107.82
CHK	JF	00313230	00012709	LAMBERG, FRIEDA LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,643.24

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CHK	JF	00313231	00011642	PEREZ, RICARDO	01002-DP	PY	01/16/2026		MW	IS	\$81.86
CHK	JF	00313232	00010247	ROYE, ROBERT W	01002-DP	PY	01/16/2026		MW	IS	\$1,407.75
CHK	JF	00313233	00004887	SAENZ, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$502.94
CHK	JF	00313234	00012565	STRICKLAND, TRISTAN LANE	01002-DP	PY	01/16/2026		MW	IS	\$1,284.06
CHK	JF	00313235	00006404	ANGER, TIMOTHY EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$2,088.31
CHK	JF	00313236	00008849	BOWEN, CRYSTAL	01002-DP	PY	01/16/2026		MW	IS	\$1,466.64
CHK	JF	00313237	00009616	BURNETT, PHOTENIE A	01002-DP	PY	01/16/2026		MW	IS	\$2,994.77
CHK	JF	00313238	00007142	CARPENTER, CORINNE M	01002-DP	PY	01/16/2026		MW	IS	\$4,028.32
CHK	JF	00313239	00012768	CARUSO, CHRISTOPHER J	01002-DP	PY	01/16/2026		MW	IS	\$2,857.68
CHK	JF	00313240	00009684	COTTO, ASHLEY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,735.56
CHK	JF	00313241	00012053	CRUZ, JOHN ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,197.68
CHK	JF	00313242	00012109	HARBOUR, REBECCA DELANEY	01002-DP	PY	01/16/2026		MW	IS	\$2,132.13
CHK	JF	00313243	00004112	JEFFERS, REBECCA DARNELL	01002-DP	PY	01/16/2026		MW	IS	\$2,668.44
CHK	JF	00313244	00010179	MALVICK, ALISON R	01002-DP	PY	01/16/2026		MW	IS	\$1,907.73
CHK	JF	00313245	00012932	PERRONE BARRETO, LETICIA	01002-DP	PY	01/16/2026		MW	IS	\$1,552.72
CHK	JF	00313246	00012875	SCHROEDER, OLIVIA ROSE	01002-DP	PY	01/16/2026		MW	IS	\$1,443.55
CHK	JF	00313247	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01002-DP	PY	01/16/2026		MW	IS	\$1,221.34
CHK	JF	00313248	00001323	TEMPLETON, AMY THERESA	01002-DP	PY	01/16/2026		MW	IS	\$2,749.96
CHK	JF	00313249	00010513	VASQUEZ, PAULA MIREYA	01002-DP	PY	01/16/2026		MW	IS	\$2,042.70
CHK	JF	00313250	00011589	VEACH, ANTOINETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,665.27
CHK	JF	00313251	00009655	WARWICK, MANDY R	01002-DP	PY	01/16/2026		MW	IS	\$2,204.46
CHK	JF	00313252	00008553	YOUNG, AWILDA	01002-DP	PY	01/16/2026		MW	IS	\$1,726.68
CHK	JF	00313253	00012693	BUTLER, AMBER DAWN	01002-DP	PY	01/16/2026		MW	IS	\$1,981.89
CHK	JF	00313254	00010092	GOSSELIN, SUSAN ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$2,936.54
CHK	JF	00313255	00007696	MATHENY, LINETTE RENE	01002-DP	PY	01/16/2026		MW	IS	\$4,294.17
CHK	JF	00313256	00012684	WU, LIULIU	01002-DP	PY	01/16/2026		MW	IS	\$3,945.76
CHK	JF	00313257	00008163	CLAUDIO DIAZ, YESENIA	01002-DP	PY	01/16/2026		MW	IS	\$1,428.62
CHK	JF	00313258	00012898	COLON, KASSANDRA	01002-DP	PY	01/16/2026		MW	IS	\$1,203.04
CHK	JF	00313259	00012325	COLON-RIVERA, KAROLINA	01002-DP	PY	01/16/2026		MW	IS	\$1,367.44
CHK	JF	00313260	00002150	DAVIS, DENISE MCCARTNEY	01002-DP	PY	01/16/2026		MW	IS	\$1,459.78
CHK	JF	00313261	00012865	DE ALMEIDA, ALEXSANDRA	01002-DP	PY	01/16/2026		MW	IS	\$1,228.99
CHK	JF	00313262	00011855	GUTIERREZ, STEFANIE	01002-DP	PY	01/16/2026		MW	IS	\$1,463.60
CHK	JF	00313263	00010386	HARPSTER, MARNELLA ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,369.62
CHK	JF	00313264	00004184	MARTIN, LINDA KAY	01002-DP	PY	01/16/2026		MW	IS	\$1,635.07
CHK	JF	00313265	00006623	MCLAURIN, NINA AYOKA	01002-DP	PY	01/16/2026		MW	IS	\$2,269.42

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CHK	JF	00313266	00012642	NESBETH, CAMILLA KEZIAH	01002-DP	PY	01/16/2026		MW	IS	\$1,297.62
CHK	JF	00313267	00012863	OLIVER, LATASHA A	01002-DP	PY	01/16/2026		MW	IS	\$1,223.55
CHK	JF	00313268	00011269	REYES, MARGARITA	01002-DP	PY	01/16/2026		MW	IS	\$1,156.69
CHK	JF	00313269	00012643	SANABRIA, EVALYSE HELENE	01002-DP	PY	01/16/2026		MW	IS	\$1,341.04
CHK	JF	00313270	00007177	TORCASIO, GIOVANNI	01002-DP	PY	01/16/2026		MW	IS	\$1,351.77
CHK	JF	00313271	00012450	VENTURA, YOLANDA ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$1,247.46
CHK	JF	00313272	00009490	VERA, JESSICA I	01002-DP	PY	01/16/2026		MW	IS	\$1,607.64
CHK	JF	00313273	00011984	WAY, LILYETTE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,342.10
CHK	JF	00313274	00004055	WOOD, STEPHEN C	01002-DP	PY	01/16/2026		MW	IS	\$3,189.68
CHK	JF	00313275	00010387	ASHLEY JR, TROY C	01002-DP	PY	01/16/2026		MW	IS	\$1,800.96
CHK	JF	00313276	00007164	BAEZ, MARCOS	01002-DP	PY	01/16/2026		MW	IS	\$2,411.48
CHK	JF	00313277	00010998	BROWN, DOUGLAS EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$2,678.50
CHK	JF	00313278	00010012	BRUMBY, RICHMOND LISLE	01002-DP	PY	01/16/2026		MW	IS	\$3,272.65
CHK	JF	00313279	00006107	CASTRO III, ISMAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,463.32
CHK	JF	00313280	00008966	CLARK, DIRK	01002-DP	PY	01/16/2026		MW	IS	\$2,947.13
CHK	JF	00313281	00009171	COLE, CHELSEA	01002-DP	PY	01/16/2026		MW	IS	\$1,685.33
CHK	JF	00313282	00008931	COLLINS, FRANCIS	01002-DP	PY	01/16/2026		MW	IS	\$1,800.36
CHK	JF	00313283	00010495	COLLINS, TONYIA R	01002-DP	PY	01/16/2026		MW	IS	\$1,262.29
CHK	JF	00313284	00010755	DE LEON NIEVES, KENNETH E	01002-DP	PY	01/16/2026		MW	IS	\$2,662.23
CHK	JF	00313285	00009416	ESCOVAR, ROBERTO	01002-DP	PY	01/16/2026		MW	IS	\$2,695.49
CHK	JF	00313286	00011274	EVANS, MARC WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$2,464.73
CHK	JF	00313287	00004679	FRAZIER, ANNA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,618.26
CHK	JF	00313288	00006109	GANTZ, PATRICK A	01002-DP	PY	01/16/2026		MW	IS	\$2,208.46
CHK	JF	00313289	00006496	GLASS, TIMOTHY	01002-DP	PY	01/16/2026		MW	IS	\$1,611.51
CHK	JF	00313290	00001651	GRAHAM, NOEL	01002-DP	PY	01/16/2026		MW	IS	\$3,218.68
CHK	JF	00313291	00012598	GREENE, KEVIN MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,967.69
CHK	JF	00313292	00009603	JORDAN, BRIAN A	01002-DP	PY	01/16/2026		MW	IS	\$2,642.14
CHK	JF	00313293	00004698	LANGFORD, CHRISTOPHER P	01002-DP	PY	01/16/2026		MW	IS	\$2,621.79
CHK	JF	00313294	00005425	LONG, BRYAN T	01002-DP	PY	01/16/2026		MW	IS	\$2,337.48
CHK	JF	00313295	00010170	LORENZO-MOLINA, RUTH	01002-DP	PY	01/16/2026		MW	IS	\$2,556.70
CHK	JF	00313296	00011746	MILLS, SIDNEY A	01002-DP	PY	01/16/2026		MW	IS	\$2,086.34
CHK	JF	00313297	00011562	RAMIREZ, GUSTAVO ADOLFO	01002-DP	PY	01/16/2026		MW	IS	\$2,349.29
CHK	JF	00313298	00012603	RIVERA MONTALVO, CHRISTIAN	01002-DP	PY	01/16/2026		MW	IS	\$1,674.41
CHK	JF	00313299	00012153	RIVERA, JOSE LUIS	01002-DP	PY	01/16/2026		MW	IS	\$2,679.50
CHK	JF	00313300	00003557	RODRIGUEZ, HIRAM I	01002-DP	PY	01/16/2026		MW	IS	\$1,836.46

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CHK	JF	00313301	00012130	ROSARIO-MALDONADO, EMANUEL	01002-DP	PY	01/16/2026		MW	IS	\$2,520.59
CHK	JF	00313302	00010595	SANCHEZ, KIMBERLY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,353.63
CHK	JF	00313303	00010369	SHIRLEY, DAVID C	01002-DP	PY	01/16/2026		MW	IS	\$2,659.71
CHK	JF	00313304	00010731	SIACA DE JESUS, JOSUE DAVID	01002-DP	PY	01/16/2026		MW	IS	\$1,892.24
CHK	JF	00313305	00006763	SINGLETON II, ROBERT W	01002-DP	PY	01/16/2026		MW	IS	\$2,552.17
CHK	JF	00313306	00011927	SMITH, BRADLEY S	01002-DP	PY	01/16/2026		MW	IS	\$2,583.96
CHK	JF	00313307	00001946	ABUEG, DAVID	01002-DP	PY	01/16/2026		MW	IS	\$1,590.57
CHK	JF	00313308	00008734	ADAMS, MARTHA JANE	01002-DP	PY	01/16/2026		MW	IS	\$2,960.70
CHK	JF	00313309	00010577	ARCHER, PAULA	01002-DP	PY	01/16/2026		MW	IS	\$2,111.13
CHK	JF	00313310	00010652	ARKENBOUT, DANIEL S	01002-DP	PY	01/16/2026		MW	IS	\$1,699.94
CHK	JF	00313311	00006515	CASTRO, CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$3,036.57
CHK	JF	00313312	00012721	DAVIDSON, CARLTON R	01002-DP	PY	01/16/2026		MW	IS	\$1,495.28
CHK	JF	00313313	00009714	DMITRENKO-WOOD, DARCI LOUISE	01002-DP	PY	01/16/2026		MW	IS	\$2,084.08
CHK	JF	00313314	00012265	ELSA YED, BASSAM MOHAMED	01002-DP	PY	01/16/2026		MW	IS	\$2,293.49
CHK	JF	00313315	00012258	HOLMES III, JAMES LARRY	01002-DP	PY	01/16/2026		MW	IS	\$1,680.17
CHK	JF	00313316	00006980	JUHAS, SILVIA	01002-DP	PY	01/16/2026		MW	IS	\$1,619.50
CHK	JF	00313317	00006787	KECK, RICHARD W	01002-DP	PY	01/16/2026		MW	IS	\$2,921.51
CHK	JF	00313318	00010849	KERR, BRANDON JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,943.88
CHK	JF	00313319	00008839	LARSEN, CHRISTOPHER	01002-DP	PY	01/16/2026		MW	IS	\$1,995.92
CHK	JF	00313320	00002692	MCFADDEN, BRYAN E	01002-DP	PY	01/16/2026		MW	IS	\$2,008.82
CHK	JF	00313321	00012477	MELLENDEZ QUILES, CYNTHIA	01002-DP	PY	01/16/2026		MW	IS	\$2,118.43
CHK	JF	00313322	00011358	MENNA, ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$4,235.00
CHK	JF	00313323	00004208	MOORE, TIMOTHY B	01002-DP	PY	01/16/2026		MW	IS	\$1,964.24
CHK	JF	00313324	00012595	NAJIM, AHMED N	01002-DP	PY	01/16/2026		MW	IS	\$2,853.38
CHK	JF	00313325	00012390	NUNEZ OCHOA, DIOGENES R	01002-DP	PY	01/16/2026		MW	IS	\$1,772.65
CHK	JF	00313326	00010762	ORTIZ, JOSE M	01002-DP	PY	01/16/2026		MW	IS	\$2,813.66
CHK	JF	00313327	00003480	PEREZ-LOPEZ, MELVIN	01002-DP	PY	01/16/2026		MW	IS	\$2,654.03
CHK	JF	00313328	00011354	RAMOS, JACQUELINE	01002-DP	PY	01/16/2026		MW	IS	\$1,116.63
CHK	JF	00313329	00010596	RIVERA-IGLESIAS, ASTRID	01002-DP	PY	01/16/2026		MW	IS	\$1,949.76
CHK	JF	00313330	00002090	SANDERSON JR, JAMES EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$1,643.06
CHK	JF	00313331	00005178	SMITH, LISA A	01002-DP	PY	01/16/2026		MW	IS	\$1,617.12
CHK	JF	00313332	00004072	STADTLANDER, TINA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,118.96
CHK	JF	00313333	00012876	YOUSSEF, LAMIS R	01002-DP	PY	01/16/2026		MW	IS	\$2,607.49
CHK	JF	00313334	00008360	ALBRITTON, MARY VIOLET	01002-DP	PY	01/16/2026		MW	IS	\$1,693.94
CHK	JF	00313335	00006360	BEAN, SANDRA D	01002-DP	PY	01/16/2026		MW	IS	\$3,156.65

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CHK	JF	00313336	00010866	BLAIR, ADRIENNE	01002-DP	PY	01/16/2026		MW	IS	\$1,887.83
CHK	JF	00313337	00003083	BROWN, BRIAN KENT	01002-DP	PY	01/16/2026		MW	IS	\$4,754.77
CHK	JF	00313338	00008524	BURROWS , PATRICIA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,417.93
CHK	JF	00313339	00002748	CASTILLO, MARIA ROSA	01002-DP	PY	01/16/2026		MW	IS	\$3,271.76
CHK	JF	00313340	00004066	HADDOCK, KELLY	01002-DP	PY	01/16/2026		MW	IS	\$3,540.39
CHK	JF	00313341	00008223	LAGEDROST, SCOTT A	01002-DP	PY	01/16/2026		MW	IS	\$1,906.44
CHK	JF	00313342	00010105	MARTIN, MARANGELIC	01002-DP	PY	01/16/2026		MW	IS	\$2,171.38
CHK	JF	00313343	00010744	MORALES, DAMARIS	01002-DP	PY	01/16/2026		MW	IS	\$1,900.38
CHK	JF	00313344	00010374	MORENO BENITEZ, CINDY MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$1,777.82
CHK	JF	00313345	00007272	NAJDA, MAHMOUD R	01002-DP	PY	01/16/2026		MW	IS	\$4,905.97
CHK	JF	00313346	00009492	NIMCHAROEN, MAYTINEE	01002-DP	PY	01/16/2026		MW	IS	\$2,170.31
CHK	JF	00313347	00011770	PETERSON, RIDGE AUSTIN	01002-DP	PY	01/16/2026		MW	IS	\$1,622.83
CHK	JF	00313348	00009970	RODRIGUEZ, ZORY	01002-DP	PY	01/16/2026		MW	IS	\$1,599.35
CHK	JF	00313349	00002192	STANGLE II, RAYMOND CARL	01002-DP	PY	01/16/2026		MW	IS	\$5,352.76
CHK	JF	00313350	00009078	WOOD, DANIELLE RACHEAL	01002-DP	PY	01/16/2026		MW	IS	\$2,297.61
CHK	JF	00313351	00008732	ZMORENSKI, TONI LENORA	01002-DP	PY	01/16/2026		MW	IS	\$1,270.38
CHK	JF	00313352	00011652	DAWSON, CHRISTOPHER JOHN	01002-DP	PY	01/16/2026		MW	IS	\$2,113.55
CHK	JF	00313353	00010640	DIAZ-BURGOS, JOCAMILLE	01002-DP	PY	01/16/2026		MW	IS	\$1,596.12
CHK	JF	00313354	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01002-DP	PY	01/16/2026		MW	IS	\$1,894.38
CHK	JF	00313355	00005433	GENTRY, HEATHER	01002-DP	PY	01/16/2026		MW	IS	\$1,459.81
CHK	JF	00313356	00012096	JENSEN, ILSE	01002-DP	PY	01/16/2026		MW	IS	\$1,645.82
CHK	JF	00313357	00012837	LOPEZ LIMARDO, ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$1,587.37
CHK	JF	00313358	00012840	MADRIGAL, RICHIE	01002-DP	PY	01/16/2026		MW	IS	\$1,769.13
CHK	JF	00313359	00008915	MONTIJO, VILMARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,623.44
CHK	JF	00313360	00010600	PORTER, JENIFER LYNETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,807.73
CHK	JF	00313361	00011883	RIOS JR, JULIO RAMON	01002-DP	PY	01/16/2026		MW	IS	\$1,499.39
CHK	JF	00313362	00012234	SADLER, ERIC STEVEN	01002-DP	PY	01/16/2026		MW	IS	\$1,623.96
CHK	JF	00313363	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01002-DP	PY	01/16/2026		MW	IS	\$1,478.88
CHK	JF	00313364	00012113	SCHULTZ, SHAWN M	01002-DP	PY	01/16/2026		MW	IS	\$1,561.38
CHK	JF	00313365	00012500	SIMON, DAVID ALEXIS	01002-DP	PY	01/16/2026		MW	IS	\$1,645.85
CHK	JF	00313366	00010959	SUASIE, JAZMINE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,492.76
CHK	JF	00313367	00011654	TORRES JR, JOSE A	01002-DP	PY	01/16/2026		MW	IS	\$2,173.77
CHK	JF	00313368	00009683	WHYMS, ALVIN	01002-DP	PY	01/16/2026		MW	IS	\$2,048.72
CHK	JF	00313369	00012172	AMIOT, MICHAEL W	01002-DP	PY	01/16/2026		MW	IS	\$2,114.13
CHK	JF	00313370	00012206	ASHLEY, LORINDA LEIGH	01002-DP	PY	01/16/2026		MW	IS	\$47.06

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CHK	JF	00313371	00009081	BORRERO, CRISTINA M	01002-DP	PY	01/16/2026		MW	IS	\$1,693.07
CHK	JF	00313372	00012132	CASTILLO DE LA CRUZ, JONATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,636.50
CHK	JF	00313373	00011818	COX, DEYAVION ENRICQUE	01002-DP	PY	01/16/2026		MW	IS	\$95.55
CHK	JF	00313374	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01002-DP	PY	01/16/2026		MW	IS	\$1,550.59
CHK	JF	00313375	00003524	DAVILA-GONZALEZ, DAMARYS	01002-DP	PY	01/16/2026		MW	IS	\$1,675.23
CHK	JF	00313376	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01002-DP	PY	01/16/2026		MW	IS	\$1,558.12
CHK	JF	00313377	00012916	DELONY, OLIVIA BELLE	01002-DP	PY	01/16/2026		MW	IS	\$95.03
CHK	JF	00313378	00012092	FERNANDEZ, JOEL	01002-DP	PY	01/16/2026		MW	IS	\$2,286.67
CHK	JF	00313379	00012906	FISHER, ELYN RAINE	01002-DP	PY	01/16/2026		MW	IS	\$1,374.39
CHK	JF	00313380	00012647	GARALLUES, CAROLINA E	01002-DP	PY	01/16/2026		MW	IS	\$1,373.81
CHK	JF	00313381	00012524	GARCIA, ADA LETICIA	01002-DP	PY	01/16/2026		MW	IS	\$1,599.34
CHK	JF	00313382	00006202	JONES, TONI MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$2,143.21
CHK	JF	00313383	00008987	KAUR, KIERANDEEP	01002-DP	PY	01/16/2026		MW	IS	\$106.25
CHK	JF	00313384	00011393	LABELL, LIZZETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,384.47
CHK	JF	00313385	00006761	LUMSDEN, NEVAJO L	01002-DP	PY	01/16/2026		MW	IS	\$1,398.03
CHK	JF	00313386	00011819	MATOS, JENNIFER LIZ	01002-DP	PY	01/16/2026		MW	IS	\$1,694.79
CHK	JF	00313387	00012803	MCKNIGHT, TAMARA NICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$53.79
CHK	JF	00313388	00011401	MILORD, SIDDIGA	01002-DP	PY	01/16/2026		MW	IS	\$1,639.65
CHK	JF	00313389	00002117	MONTGOMERY, DAVID LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,957.78
CHK	JF	00313390	00011140	MORALES-SILVA, LINOSKA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,697.31
CHK	JF	00313391	00012948	RIVARD, REAGAN MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,581.89
CHK	JF	00313392	00012389	RODRIGUEZ, MICHEL	01002-DP	PY	01/16/2026		MW	IS	\$2,193.25
CHK	JF	00313393	00012599	SALEM, SAFAA JIHAD	01002-DP	PY	01/16/2026		MW	IS	\$732.14
CHK	JF	00313394	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01002-DP	PY	01/16/2026		MW	IS	\$1,150.76
CHK	JF	00313395	00009958	SANTIAGO, LESLIE	01002-DP	PY	01/16/2026		MW	IS	\$1,601.46
CHK	JF	00313396	00008333	STAWINSKY, ADRIANA	01002-DP	PY	01/16/2026		MW	IS	\$1,417.82
CHK	JF	00313397	00012095	STEPHENS, REBECCA LYNN LEE	01002-DP	PY	01/16/2026		MW	IS	\$47.77
CHK	JF	00313398	00011099	SURIS, CHRISTOPHER EDGAR	01002-DP	PY	01/16/2026		MW	IS	\$2,697.41
CHK	JF	00313399	00012918	THOMPSON-DISLER, TIFFANY DANIE	01002-DP	PY	01/16/2026		MW	IS	\$3,139.77
CHK	JF	00313400	00008771	TORRES RIVERA, ENID B	01002-DP	PY	01/16/2026		MW	IS	\$2,066.58
CHK	JF	00313401	00010005	WILLIS, KIARA RENE	01002-DP	PY	01/16/2026		MW	IS	\$98.15
CHK	JF	00313402	00012058	WITTER, CHEYAN TOWANDA	01002-DP	PY	01/16/2026		MW	IS	\$1,856.16
CHK	JF	00313403	00012593	BARRAZA, NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,420.96
CHK	JF	00313404	00012476	BROWN JR, VINCENT EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$1,568.58
CHK	JF	00313405	00012581	BURGOS, SONIA IRIS	01002-DP	PY	01/16/2026		MW	IS	\$1,141.02

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CHK	JF	00313406	00012730	CRIBBS, SEAN KEVIN	01002-DP	PY	01/16/2026		MW	IS	\$1,546.95
CHK	JF	00313407	00010327	DEMERY, SADARRIA S	01002-DP	PY	01/16/2026		MW	IS	\$1,139.20
CHK	JF	00313408	00012512	HARDY, SHANIYA TEYONA	01002-DP	PY	01/16/2026		MW	IS	\$1,101.08
CHK	JF	00313409	00012267	KITCHEN, CHANIYAH	01002-DP	PY	01/16/2026		MW	IS	\$1,292.30
CHK	JF	00313410	00010164	NAPPI, MICHAEL PETER	01002-DP	PY	01/16/2026		MW	IS	\$1,814.63
CHK	JF	00313411	00003002	RAYSIK, SARAH ALLISON	01002-DP	PY	01/16/2026		MW	IS	\$1,733.18
CHK	JF	00313412	00009623	SCHOONOVER, REBECCA SUE	01002-DP	PY	01/16/2026		MW	IS	\$1,825.38
CHK	JF	00313413	00010828	SOLIS, KENNY	01002-DP	PY	01/16/2026		MW	IS	\$1,640.98
CHK	JF	00313414	00008703	SOTO, MIRIAM	01002-DP	PY	01/16/2026		MW	IS	\$1,661.10
CHK	JF	00313415	00004624	VELEZ-FELICIANO, IRVING E	01002-DP	PY	01/16/2026		MW	IS	\$1,497.49
CHK	JF	00313416	00012021	ALFONSO, LINETTE TAPANES	01002-DP	PY	01/16/2026		MW	IS	\$2,233.75
CHK	JF	00313417	00012061	BOEMLER, SANDRA KAY	01002-DP	PY	01/16/2026		MW	IS	\$2,947.56
CHK	JF	00313418	00012710	JEAN-LOUIS, YVES A	01002-DP	PY	01/16/2026		MW	IS	\$2,219.28
CHK	JF	00313419	00011944	SATCHFIELD, PAUL ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$3,289.38
CHK	JF	00313420	00012097	SCHAACK, KAREN LYNN	01002-DP	PY	01/16/2026		MW	IS	\$3,420.78
CHK	JF	00313421	00009830	ABREU, MARIAH KAREN	01002-DP	PY	01/16/2026		MW	IS	\$2,424.32
CHK	JF	00313422	00011871	ACHILLE, RENALD	01002-DP	PY	01/16/2026		MW	IS	\$3,753.39
CHK	JF	00313423	00010292	ADAMS, KEIRA J	01002-DP	PY	01/16/2026		MW	IS	\$1,973.68
CHK	JF	00313424	00012441	AKERS, CORBIN C	01002-DP	PY	01/16/2026		MW	IS	\$1,816.89
CHK	JF	00313425	00003004	AKERS, DWIGHT D	01002-DP	PY	01/16/2026		MW	IS	\$2,241.84
CHK	JF	00313426	00011288	ALEKSEEV, ALEKSEY	01002-DP	PY	01/16/2026		MW	IS	\$1,591.32
CHK	JF	00313427	00008790	ALEMAN, JEFFREY	01002-DP	PY	01/16/2026		MW	IS	\$3,105.39
CHK	JF	00313428	00009587	ALEMAN, JOSE R	01002-DP	PY	01/16/2026		MW	IS	\$1,915.37
CHK	JF	00313429	00012844	ALICEA, YAKIRA	01002-DP	PY	01/16/2026		MW	IS	\$2,046.31
CHK	JF	00313430	00005338	ALLAM, MICHEL	01002-DP	PY	01/16/2026		MW	IS	\$1,598.93
CHK	JF	00313431	00000854	ALMONTE, YUBERKY	01002-DP	PY	01/16/2026		MW	IS	\$2,101.23
CHK	JF	00313432	00012686	ALVERIO, KATHERINE	01002-DP	PY	01/16/2026		MW	IS	\$3,068.38
CHK	JF	00313433	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01002-DP	PY	01/16/2026		MW	IS	\$2,025.62
CHK	JF	00313434	00010532	ANDERSON, NEWTON J	01002-DP	PY	01/16/2026		MW	IS	\$2,278.10
CHK	JF	00313435	00010066	ANTOINE, CORNEL D	01002-DP	PY	01/16/2026		MW	IS	\$3,194.52
CHK	JF	00313436	00010125	ARSCOTT, VICTORIA ROSE	01002-DP	PY	01/16/2026		MW	IS	\$1,490.00
CHK	JF	00313437	00012949	ASENCIO, AMANDA C	01002-DP	PY	01/16/2026		MW	IS	\$1,400.75
CHK	JF	00313438	00012689	AURELIS, JUDE	01002-DP	PY	01/16/2026		MW	IS	\$3,332.86
CHK	JF	00313439	00012936	BENJAMIN, SHAUNTAE LANETRAL	01002-DP	PY	01/16/2026		MW	IS	\$1,507.66
CHK	JF	00313440	00012952	BENNAGE, ALEXANDRIA LORRAINE	01002-DP	PY	01/16/2026		MW	IS	\$287.52

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CHK	JF	00313441	00009285	BERNAL, REGGIE	01002-DP	PY	01/16/2026		MW	IS	\$1,829.03
CHK	JF	00313442	00006063	BLACKSHEAR, JASON B	01002-DP	PY	01/16/2026		MW	IS	\$2,630.53
CHK	JF	00313443	00008236	BLACKSHEAR, KIMBERLY	01002-DP	PY	01/16/2026		MW	IS	\$1,201.86
CHK	JF	00313444	00012177	BLAKE, JARRED T D	01002-DP	PY	01/16/2026		MW	IS	\$2,565.23
CHK	JF	00313445	00012453	BOGGS, CHARLES EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$2,506.74
CHK	JF	00313446	00011991	BOLEWARE, MARVIN BRIAN	01002-DP	PY	01/16/2026		MW	IS	\$2,923.69
CHK	JF	00313447	00009735	BONBON, CRYSTAL LACOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,411.86
CHK	JF	00313448	00010305	BONITTO, MARCUS A	01002-DP	PY	01/16/2026		MW	IS	\$1,818.45
CHK	JF	00313449	00012329	BREMER, GINA	01002-DP	PY	01/16/2026		MW	IS	\$1,371.09
CHK	JF	00313450	00012858	BRIGHAM, DANIEL JOHANAN	01002-DP	PY	01/16/2026		MW	IS	\$2,114.87
CHK	JF	00313451	00001903	BRISCO, PINKEY EVON	01002-DP	PY	01/16/2026		MW	IS	\$2,908.45
CHK	JF	00313452	00012555	BRISITA, ELVIS	01002-DP	PY	01/16/2026		MW	IS	\$2,933.63
CHK	JF	00313453	00011456	BROWN, ALEXIS RENAISHA	01002-DP	PY	01/16/2026		MW	IS	\$2,240.95
CHK	JF	00313454	00010290	BROWN, DONNA S	01002-DP	PY	01/16/2026		MW	IS	\$1,439.25
CHK	JF	00313455	00004893	BROWN, FELICIA ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,768.31
CHK	JF	00313456	00003638	BROWNING, LISA ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,245.71
CHK	JF	00313457	00005297	BUCKLEY, TWANYA DENISE	01002-DP	PY	01/16/2026		MW	IS	\$1,025.07
CHK	JF	00313458	00012933	CAMPOS, RANDY A	01002-DP	PY	01/16/2026		MW	IS	\$1,563.94
CHK	JF	00313459	00009813	CANDELARIO JR, RAFAEL ZACHARY	01002-DP	PY	01/16/2026		MW	IS	\$2,505.11
CHK	JF	00313460	00012901	CANOT, KATHERINE	01002-DP	PY	01/16/2026		MW	IS	\$2,287.28
CHK	JF	00313461	00008487	CAPPS, KELLY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$3,128.32
CHK	JF	00313462	00012442	CARDENAS, RAFAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,488.00
CHK	JF	00313463	00011688	CARO HERNANDEZ, STEPHANY	01002-DP	PY	01/16/2026		MW	IS	\$2,252.79
CHK	JF	00313464	00006076	CASTILLO, CYNTHIA RENEE	01002-DP	PY	01/16/2026		MW	IS	\$1,518.98
CHK	JF	00313465	00005930	CHAUHARJASINGH, SHARON	01002-DP	PY	01/16/2026		MW	IS	\$2,971.21
CHK	JF	00313466	00012775	CHERESTAL, DEERDRA GRACE	01002-DP	PY	01/16/2026		MW	IS	\$1,625.93
CHK	JF	00313467	00011605	CHERRY, AYYUB IBN ABDUL	01002-DP	PY	01/16/2026		MW	IS	\$1,891.68
CHK	JF	00313468	00012729	CHERY, FACHELE	01002-DP	PY	01/16/2026		MW	IS	\$1,685.50
CHK	JF	00313469	00012235	CLEMENTE, RAQUEL	01002-DP	PY	01/16/2026		MW	IS	\$3,173.60
CHK	JF	00313470	00012720	COATES, MIKAYLA BRENDA	01002-DP	PY	01/16/2026		MW	IS	\$1,830.22
CHK	JF	00313471	00012335	COHEN, JESSICA NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,306.44
CHK	JF	00313472	00009284	COLLADO, CHRISTOPHER	01002-DP	PY	01/16/2026		MW	IS	\$1,967.13
CHK	JF	00313473	00010899	COLLINS, JAZMINE B	01002-DP	PY	01/16/2026		MW	IS	\$1,916.12
CHK	JF	00313474	00003342	COOPER, JOHN J	01002-DP	PY	01/16/2026		MW	IS	\$2,654.37
CHK	JF	00313475	00012300	CORTES, JACQUELINE	01002-DP	PY	01/16/2026		MW	IS	\$2,334.52

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CHK	JF	00313476	00012856	CRAWFORD, BETTY ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,158.52
CHK	JF	00313477	00007510	CREVELING, JUDY A	01002-DP	PY	01/16/2026		MW	IS	\$1,947.94
CHK	JF	00313478	00006191	CRISP, DEBORAH L	01002-DP	PY	01/16/2026		MW	IS	\$1,826.00
CHK	JF	00313479	00012591	CULLEN, RA'SHA ARIANNA	01002-DP	PY	01/16/2026		MW	IS	\$1,499.18
CHK	JF	00313480	00012951	DA SILVA VIEIRA, FERNANDO JES	01002-DP	PY	01/16/2026		MW	IS	\$1,642.26
CHK	JF	00313481	00005854	DAVIS, ANGELA DENISE	01002-DP	PY	01/16/2026		MW	IS	\$2,030.88
CHK	JF	00313482	00012938	DAVIS, JOSHUA ERIN	01002-DP	PY	01/16/2026		MW	IS	\$1,237.58
CHK	JF	00313483	00012592	DAVIS, MARGARET ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$1,659.96
CHK	JF	00313484	00008497	DAVIS, THOMAS O	01002-DP	PY	01/16/2026		MW	IS	\$1,593.47
CHK	JF	00313485	00004843	DELEON, SANTOS	01002-DP	PY	01/16/2026		MW	IS	\$2,734.01
CHK	JF	00313486	00012740	DENNIS, SHANTEL	01002-DP	PY	01/16/2026		MW	IS	\$1,922.12
CHK	JF	00313487	00006603	DENSON, MARLON L	01002-DP	PY	01/16/2026		MW	IS	\$11,419.48
CHK	JF	00313488	00012797	DESROSIERS, KERLINE THELEMAQUE	01002-DP	PY	01/16/2026		MW	IS	\$1,998.62
CHK	JF	00313489	00011328	DIAZ SOTO, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$1,796.78
CHK	JF	00313490	00011935	DIAZ, ANGELICA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,280.48
CHK	JF	00313491	00008698	DINKO, REBECCA IVETTE	01002-DP	PY	01/16/2026		MW	IS	\$2,492.81
CHK	JF	00313492	00012817	DOBSON, DEVONTA SERVIO	01002-DP	PY	01/16/2026		MW	IS	\$2,040.77
CHK	JF	00313493	00011174	DORMAN, HOLLY M	01002-DP	PY	01/16/2026		MW	IS	\$3,232.95
CHK	JF	00313494	00011745	DOS SANTOS, CINDY FONTES	01002-DP	PY	01/16/2026		MW	IS	\$920.02
CHK	JF	00313495	00006770	DUNKIRK, JENNIFER	01002-DP	PY	01/16/2026		MW	IS	\$1,768.65
CHK	JF	00313496	00011289	DURHAM, ALISSA MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$2,120.09
CHK	JF	00313497	00012820	EDWARDS, KIMAR HUSAYN	01002-DP	PY	01/16/2026		MW	IS	\$2,233.45
CHK	JF	00313498	00012110	EUNIS, SHERONIE ANTHIA	01002-DP	PY	01/16/2026		MW	IS	\$1,284.02
CHK	JF	00313499	00010546	EXANTUS, MARQUISE M	01002-DP	PY	01/16/2026		MW	IS	\$2,926.17
CHK	JF	00313500	00004414	FELICIANO, JEFFREY	01002-DP	PY	01/16/2026		MW	IS	\$2,823.89
CHK	JF	00313501	00000470	FIGUEROA, JANET	01002-DP	PY	01/16/2026		MW	IS	\$1,957.44
CHK	JF	00313502	00012848	FINCK, JOSEPH M	01002-DP	PY	01/16/2026		MW	IS	\$2,518.80
CHK	JF	00313503	00007641	FISHER, MICHAEL A	01002-DP	PY	01/16/2026		MW	IS	\$2,543.50
CHK	JF	00313504	00006602	FLORES, KERMIT F	01002-DP	PY	01/16/2026		MW	IS	\$3,027.58
CHK	JF	00313505	00012719	FLORVILUS, DEMESHA CHISNA	01002-DP	PY	01/16/2026		MW	IS	\$2,535.04
CHK	JF	00313506	00009661	FOO, JESSICA E	01002-DP	PY	01/16/2026		MW	IS	\$2,088.42
CHK	JF	00313507	00011388	FORD, GIELISA S	01002-DP	PY	01/16/2026		MW	IS	\$1,550.71
CHK	JF	00313508	00012531	FOREST, BRITTANY SYLVIA	01002-DP	PY	01/16/2026		MW	IS	\$2,179.80
CHK	JF	00313509	00011355	FOSTER II, TYRONE PRESTON	01002-DP	PY	01/16/2026		MW	IS	\$1,642.61
CHK	JF	00313510	00006104	FOUSSE, HEATHER	01002-DP	PY	01/16/2026		MW	IS	\$2,313.10

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CHK	JF	00313511	00011738	FRAGOSO, WANDA ELISE	01002-DP	PY	01/16/2026		MW	IS	\$1,781.52
CHK	JF	00313512	00003458	GAINES, VERONICA CAROL	01002-DP	PY	01/16/2026		MW	IS	\$2,753.99
CHK	JF	00313513	00012369	GALLARDO JR, BERNABE	01002-DP	PY	01/16/2026		MW	IS	\$2,451.83
CHK	JF	00313514	00008560	GALLICCHIO, DAMIEN A	01002-DP	PY	01/16/2026		MW	IS	\$1,989.38
CHK	JF	00313515	00010643	GALLINGER, BARBETTE L	01002-DP	PY	01/16/2026		MW	IS	\$1,496.84
CHK	JF	00313516	00003746	GALLMAN, KELLY ROBERTSON	01002-DP	PY	01/16/2026		MW	IS	\$2,963.10
CHK	JF	00313517	00007973	GALLOWAY, CHAD A	01002-DP	PY	01/16/2026		MW	IS	\$2,333.06
CHK	JF	00313518	00008063	GALLOWAY, CHARLES S	01002-DP	PY	01/16/2026		MW	IS	\$2,033.43
CHK	JF	00313519	00011168	GARCIA JR, JOHNNY ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,807.42
CHK	JF	00313520	00000348	GARCIA, SANTOS	01002-DP	PY	01/16/2026		MW	IS	\$1,850.85
CHK	JF	00313521	00006253	GIBSON, JOY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$1,655.37
CHK	JF	00313522	00012137	GIL, MAYLENE MADELINE	01002-DP	PY	01/16/2026		MW	IS	\$1,500.96
CHK	JF	00313523	00012273	GIRALDO UBILLUS, PATRICK YARDL	01002-DP	PY	01/16/2026		MW	IS	\$448.00
CHK	JF	00313524	00009391	GIVENS, LATAVIS	01002-DP	PY	01/16/2026		MW	IS	\$2,436.03
CHK	JF	00313525	00010432	GONZALEZ ROSARIO, LUIS D M	01002-DP	PY	01/16/2026		MW	IS	\$1,413.09
CHK	JF	00313526	00012806	GONZALEZ, CANDIDO	01002-DP	PY	01/16/2026		MW	IS	\$2,695.53
CHK	JF	00313527	00010790	GONZALEZ, JOSE ROBERTO	01002-DP	PY	01/16/2026		MW	IS	\$3,231.94
CHK	JF	00313528	00011640	GONZALEZ, MARANGELEE	01002-DP	PY	01/16/2026		MW	IS	\$1,830.23
CHK	JF	00313529	00011959	GRACCHUS MENDEZ, SELINE A	01002-DP	PY	01/16/2026		MW	IS	\$1,665.02
CHK	JF	00313530	00012445	GRAVES, DONALD MATTHEW	01002-DP	PY	01/16/2026		MW	IS	\$1,222.85
CHK	JF	00313531	00005168	GRAY, JOEL PORTER	01002-DP	PY	01/16/2026		MW	IS	\$2,515.36
CHK	JF	00313532	00011762	GREEN, TAMARA SHANELL	01002-DP	PY	01/16/2026		MW	IS	\$2,086.34
CHK	JF	00313533	00010786	GREENE, PARIS ROMELO	01002-DP	PY	01/16/2026		MW	IS	\$2,589.80
CHK	JF	00313534	00012690	HADRI, JAWAD A	01002-DP	PY	01/16/2026		MW	IS	\$2,387.17
CHK	JF	00313535	00012788	HANCOCK, MIRANDA LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,323.60
CHK	JF	00313536	00008486	HANNA JR, DARRYL LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,507.05
CHK	JF	00313537	00012808	HARLEY-DAVIS, OLIVIA MAE	01002-DP	PY	01/16/2026		MW	IS	\$1,892.38
CHK	JF	00313538	00009383	HARMON, ASHLIE	01002-DP	PY	01/16/2026		MW	IS	\$2,219.76
CHK	JF	00313539	00009317	HARRIS, GAYLAN MERCER	01002-DP	PY	01/16/2026		MW	IS	\$2,138.99
CHK	JF	00313540	00011058	HARRIS, SHEENA NICOLA	01002-DP	PY	01/16/2026		MW	IS	\$1,491.20
CHK	JF	00313541	00009197	HENDERSON, SONJAY REDELL	01002-DP	PY	01/16/2026		MW	IS	\$1,326.68
CHK	JF	00313542	00004312	HERNANDEZ, CANDELARIO	01002-DP	PY	01/16/2026		MW	IS	\$2,323.04
CHK	JF	00313543	00010446	HERNANDEZ, CHRISTIAN A	01002-DP	PY	01/16/2026		MW	IS	\$2,544.89
CHK	JF	00313544	00010863	HERNANDEZ, SABRINA AMANDA	01002-DP	PY	01/16/2026		MW	IS	\$1,705.38
CHK	JF	00313545	00007913	HIDALGO, GLENN ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$2,407.60

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CHK	JF	00313546	00012787	HINMAN, TANNER RYAN	01002-DP	PY	01/16/2026		MW	IS	\$2,503.35
CHK	JF	00313547	00012818	HOLLOWAY, CHRISTIAN WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$2,258.65
CHK	JF	00313548	00003942	HUBE, ALAN KEITH	01002-DP	PY	01/16/2026		MW	IS	\$2,646.92
CHK	JF	00313549	00010423	HUGGINS, GLENROY DONNOVAN	01002-DP	PY	01/16/2026		MW	IS	\$2,094.93
CHK	JF	00313550	00012254	HURDLE, KRISTIE BARBARA	01002-DP	PY	01/16/2026		MW	IS	\$1,218.92
CHK	JF	00313551	00008978	HYPPOLITE, LARENS	01002-DP	PY	01/16/2026		MW	IS	\$1,889.92
CHK	JF	00313552	00006316	INFANTE, JAMILI ABIGAIL	01002-DP	PY	01/16/2026		MW	IS	\$1,814.07
CHK	JF	00313553	00009767	JACKSON JR, NATHAN ELLIS	01002-DP	PY	01/16/2026		MW	IS	\$513.25
CHK	JF	00313554	00000337	JACKSON, DAVID E	01002-DP	PY	01/16/2026		MW	IS	\$2,131.73
CHK	JF	00313555	00008095	JARRELLS, LASHON RANETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,693.97
CHK	JF	00313556	00008065	JENKINS, OMEGA Q	01002-DP	PY	01/16/2026		MW	IS	\$2,138.84
CHK	JF	00313557	00011169	JENKINS, PATRICIA ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,539.59
CHK	JF	00313558	00009002	JOHNSON JR, DELROY A	01002-DP	PY	01/16/2026		MW	IS	\$693.62
CHK	JF	00313559	00012077	JOHNSON, DESTINY ALIZE	01002-DP	PY	01/16/2026		MW	IS	\$2,799.07
CHK	JF	00313560	00005569	JOHNSON, RIKETA D	01002-DP	PY	01/16/2026		MW	IS	\$2,043.92
CHK	JF	00313561	00009117	JOSEPH, VANESSA LEONA	01002-DP	PY	01/16/2026		MW	IS	\$1,516.56
CHK	JF	00313562	00006719	KENNEY JR, B. JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,683.33
CHK	JF	00313563	00012201	KEY, KRANESTHA TANELLE	01002-DP	PY	01/16/2026		MW	IS	\$1,500.12
CHK	JF	00313564	00012743	KHAN, MAERA	01002-DP	PY	01/16/2026		MW	IS	\$2,101.63
CHK	JF	00313565	00012330	KHTOU, BRAHIM	01002-DP	PY	01/16/2026		MW	IS	\$1,067.19
CHK	JF	00313566	00012807	KNOWLES, JADA VANIA	01002-DP	PY	01/16/2026		MW	IS	\$408.88
CHK	JF	00313567	00009316	LAJOIE, BRANDON M	01002-DP	PY	01/16/2026		MW	IS	\$2,415.40
CHK	JF	00313568	00008559	LANGSTON, MICHAEL WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$2,428.32
CHK	JF	00313569	00012771	LAWSON, ANDRE HENRICKIE	01002-DP	PY	01/16/2026		MW	IS	\$2,192.82
CHK	JF	00313570	00011501	LEANDRE, MILANDA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,964.36
CHK	JF	00313571	00010174	LEBRON, CARMEN T	01002-DP	PY	01/16/2026		MW	IS	\$1,320.21
CHK	JF	00313572	00008274	LEBRON, JULIO CESAR	01002-DP	PY	01/16/2026		MW	IS	\$1,999.09
CHK	JF	00313573	00000017	LEINSING, ERIC MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,611.21
CHK	JF	00313574	00009173	LINANE IV, WILLIAM JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,011.83
CHK	JF	00313575	00011499	LOPEZ, JHONATTAN RAFAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,581.53
CHK	JF	00313576	00012931	LOPEZ, MARILYN	01002-DP	PY	01/16/2026		MW	IS	\$1,355.77
CHK	JF	00313577	00011225	LOPEZ, NELSON JAY	01002-DP	PY	01/16/2026		MW	IS	\$2,539.03
CHK	JF	00313578	00000257	LORD, MONA	01002-DP	PY	01/16/2026		MW	IS	\$1,698.09
CHK	JF	00313579	00012299	LOVETT, SOLOMON BENJUDAH	01002-DP	PY	01/16/2026		MW	IS	\$2,251.79
CHK	JF	00313580	00010859	MACHADO-NARVAEZ, JESSICA L	01002-DP	PY	01/16/2026		MW	IS	\$1,692.80

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CHK	JF	00313581	00011668	MAHARAJ, HASSAN ELIJAH	01002-DP	PY	01/16/2026		MW	IS	\$1,981.59
CHK	JF	00313582	00009177	MANNING, KEVIN THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$3,928.74
CHK	JF	00313583	00008479	MANNING, TROY WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$1,922.75
CHK	JF	00313584	00012857	MARC, ZHANAY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,281.49
CHK	JF	00313585	00008440	MARCECA, MARYANNE	01002-DP	PY	01/16/2026		MW	IS	\$841.72
CHK	JF	00313586	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01002-DP	PY	01/16/2026		MW	IS	\$2,429.65
CHK	JF	00313587	00012691	MARSHALL JR., ALFRED RONALD	01002-DP	PY	01/16/2026		MW	IS	\$1,960.12
CHK	JF	00313588	00012519	MARTINEZ LOPEZ, MELIZA	01002-DP	PY	01/16/2026		MW	IS	\$1,735.95
CHK	JF	00313589	00006400	MARTINEZ TORIBIO, ROSA INES	01002-DP	PY	01/16/2026		MW	IS	\$1,376.57
CHK	JF	00313590	00012146	MARTINEZ, HENDRICHS ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$1,753.86
CHK	JF	00313591	00009274	MARTINEZ, HOPE ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$2,168.31
CHK	JF	00313592	00012255	MARTINEZ, NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,697.72
CHK	JF	00313593	00011851	MARTINEZ, RACHEL	01002-DP	PY	01/16/2026		MW	IS	\$2,471.64
CHK	JF	00313594	00012900	MATARAGAS, MARIA DENISE	01002-DP	PY	01/16/2026		MW	IS	\$1,452.72
CHK	JF	00313595	00012553	MATTHEW, LLOYD SMITH	01002-DP	PY	01/16/2026		MW	IS	\$2,175.65
CHK	JF	00313596	00008990	MAZEPAS, EDSON	01002-DP	PY	01/16/2026		MW	IS	\$2,672.96
CHK	JF	00313597	00012893	MCCOY, SAGE ETHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,388.79
CHK	JF	00313598	00011155	MCQUILLAR, JASMINE LORRAINE	01002-DP	PY	01/16/2026		MW	IS	\$2,498.53
CHK	JF	00313599	00012692	MEMBRENO FLORES, SANTOS STEVEN	01002-DP	PY	01/16/2026		MW	IS	\$1,981.96
CHK	JF	00313600	00012036	MENDES, MIRIAM DOLORES	01002-DP	PY	01/16/2026		MW	IS	\$2,093.69
CHK	JF	00313601	00012447	MENDEZ, MONTSERRAT	01002-DP	PY	01/16/2026		MW	IS	\$2,193.47
CHK	JF	00313602	00007221	MERRITT, MONICA S	01002-DP	PY	01/16/2026		MW	IS	\$2,197.95
CHK	JF	00313603	00005982	MESKO, JESSICA L	01002-DP	PY	01/16/2026		MW	IS	\$1,938.99
CHK	JF	00313604	00011641	MEZA, NICHOLAS J	01002-DP	PY	01/16/2026		MW	IS	\$2,033.65
CHK	JF	00313605	00000696	MIESEMER, THOMAS M	01002-DP	PY	01/16/2026		MW	IS	\$1,935.10
CHK	JF	00313606	00012943	MILLS, JAHRESE JAVANJAYDE	01002-DP	PY	01/16/2026		MW	IS	\$1,521.18
CHK	JF	00313607	00011129	MIRANDA, AMANDA-LYNN	01002-DP	PY	01/16/2026		MW	IS	\$3,016.21
CHK	JF	00313608	00012018	MOLINA, RYAN E	01002-DP	PY	01/16/2026		MW	IS	\$2,280.10
CHK	JF	00313609	00011416	MONESTIME, RENAND	01002-DP	PY	01/16/2026		MW	IS	\$2,856.35
CHK	JF	00313610	00012930	MONROE, RAVEN PATRICE	01002-DP	PY	01/16/2026		MW	IS	\$288.19
CHK	JF	00313611	00007787	MUHAMMAD, TANYA	01002-DP	PY	01/16/2026		MW	IS	\$1,528.78
CHK	JF	00313612	00008420	MUNIZ, CHERYL L	01002-DP	PY	01/16/2026		MW	IS	\$1,742.78
CHK	JF	00313613	00012623	NAU, JIM MANLEY	01002-DP	PY	01/16/2026		MW	IS	\$2,574.09
CHK	JF	00313614	00011584	NEGRON JR, MICHAEL ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,021.21
CHK	JF	00313615	00007011	NEGRON, ANTILIA	01002-DP	PY	01/16/2026		MW	IS	\$2,797.44

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CHK	JF	00313616	00005582	NEGRON, MICHAEL A	01002-DP	PY	01/16/2026		MW	IS	\$2,758.64
CHK	JF	00313617	00012911	NELSON, HEATHER	01002-DP	PY	01/16/2026		MW	IS	\$1,152.50
CHK	JF	00313618	00004839	NICKSON, CHRISTIE L	01002-DP	PY	01/16/2026		MW	IS	\$2,386.47
CHK	JF	00313619	00011166	NICODEMUS, RAQUEL SHARNICE	01002-DP	PY	01/16/2026		MW	IS	\$2,360.00
CHK	JF	00313620	00012810	NIEVES AVILES, ENEIDA	01002-DP	PY	01/16/2026		MW	IS	\$1,537.30
CHK	JF	00313621	00009185	NIMCHAROEN, SUWAREE	01002-DP	PY	01/16/2026		MW	IS	\$1,526.85
CHK	JF	00313622	00000343	NOEL, GAIL R	01002-DP	PY	01/16/2026		MW	IS	\$2,220.77
CHK	JF	00313623	00012926	NOEL, HANTZ	01002-DP	PY	01/16/2026		MW	IS	\$1,509.49
CHK	JF	00313624	00012935	NOEL, YOSEF MARK	01002-DP	PY	01/16/2026		MW	IS	\$1,551.88
CHK	JF	00313625	00005022	OLIVER, RAY L	01002-DP	PY	01/16/2026		MW	IS	\$2,221.18
CHK	JF	00313626	00008618	OQUENDO ONNA, REY A	01002-DP	PY	01/16/2026		MW	IS	\$1,807.66
CHK	JF	00313627	00012811	ORTIZ, JOSEPH EDGARD	01002-DP	PY	01/16/2026		MW	IS	\$1,821.16
CHK	JF	00313628	00010154	OSBORN, KRYSTLE L	01002-DP	PY	01/16/2026		MW	IS	\$1,645.50
CHK	JF	00313629	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01002-DP	PY	01/16/2026		MW	IS	\$1,568.78
CHK	JF	00313630	00005219	OTERO, IRVING	01002-DP	PY	01/16/2026		MW	IS	\$1,781.77
CHK	JF	00313631	00012924	OWENS, DEIDRE MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$1,402.66
CHK	JF	00313632	00001225	OWENS, JAMES SCOTT	01002-DP	PY	01/16/2026		MW	IS	\$1,716.37
CHK	JF	00313633	00012804	OWENS, KAIYA ALEXIS	01002-DP	PY	01/16/2026		MW	IS	\$1,502.46
CHK	JF	00313634	00009860	PAGAN, ROBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,848.07
CHK	JF	00313635	00000372	PAIGE-GIBBONS, MIA M	01002-DP	PY	01/16/2026		MW	IS	\$2,044.87
CHK	JF	00313636	00010627	PANAGIOTOPOULOS, ZISIMOS	01002-DP	PY	01/16/2026		MW	IS	\$2,747.22
CHK	JF	00313637	00012178	PAREDES GARCIA, JOSIMAR	01002-DP	PY	01/16/2026		MW	IS	\$1,906.31
CHK	JF	00313638	00008493	PARKS, SEAN EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$2,774.37
CHK	JF	00313639	00010445	PARMLEY, ANNETTE M	01002-DP	PY	01/16/2026		MW	IS	\$2,334.29
CHK	JF	00313640	00011933	PATRICK, MICHELLE DENISE	01002-DP	PY	01/16/2026		MW	IS	\$2,197.87
CHK	JF	00313641	00011776	PAYNE, TEONI IMBER	01002-DP	PY	01/16/2026		MW	IS	\$1,633.46
CHK	JF	00313642	00012902	PEARSALL, STEPHEN K	01002-DP	PY	01/16/2026		MW	IS	\$1,521.27
CHK	JF	00313643	00009318	PEEBLES, CHRISTOPHER A	01002-DP	PY	01/16/2026		MW	IS	\$2,742.51
CHK	JF	00313644	00006782	PERRY, CANDY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$1,473.05
CHK	JF	00313645	00012372	PIETRI, LUZ VIVIANA	01002-DP	PY	01/16/2026		MW	IS	\$1,474.26
CHK	JF	00313646	00011934	PITTER IV, CLIFFORD ASHTON	01002-DP	PY	01/16/2026		MW	IS	\$1,993.19
CHK	JF	00313647	00009811	POND, RASHEL L	01002-DP	PY	01/16/2026		MW	IS	\$2,039.16
CHK	JF	00313648	00012166	PORTALATIN ORTIZ, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$1,208.27
CHK	JF	00313649	00010145	POWERS, TAIGEN R	01002-DP	PY	01/16/2026		MW	IS	\$1,746.73
CHK	JF	00313650	00010583	PRESTON, TONNEY	01002-DP	PY	01/16/2026		MW	IS	\$3,362.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00313651	00011506	PRICE, HOPE MICHELL	01002-DP	PY	01/16/2026		MW	IS	\$1,851.72
CHK	JF	00313652	00011170	QUETELL, ADDY	01002-DP	PY	01/16/2026		MW	IS	\$3,493.46
CHK	JF	00313653	00004528	QUINONES, GABRIELA	01002-DP	PY	01/16/2026		MW	IS	\$1,613.08
CHK	JF	00313654	00011142	RAMIREZ, ROBERT JUNIOR	01002-DP	PY	01/16/2026		MW	IS	\$1,804.22
CHK	JF	00313655	00012552	RAMIREZ, SCOTTIE JORDAN	01002-DP	PY	01/16/2026		MW	IS	\$1,761.73
CHK	JF	00313656	00007689	RAMIREZ, VICKY	01002-DP	PY	01/16/2026		MW	IS	\$1,792.96
CHK	JF	00313657	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,769.75
CHK	JF	00313658	00012731	RASUK, YULIAN MAXIM	01002-DP	PY	01/16/2026		MW	IS	\$3,009.55
CHK	JF	00313659	00012688	REBOLLAR, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,802.64
CHK	JF	00313660	00005038	REMBERT, BELVIN LAMOR	01002-DP	PY	01/16/2026		MW	IS	\$1,349.13
CHK	JF	00313661	00011306	RENGIFO, DAVID ALDEMAR	01002-DP	PY	01/16/2026		MW	IS	\$4,077.93
CHK	JF	00313662	00012444	RENTAS, MANUEL ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$2,303.55
CHK	JF	00313663	00011876	REYES, ELVIS NATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,654.64
CHK	JF	00313664	00009279	RICHARDS JR, MICHAEL ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$1,940.95
CHK	JF	00313665	00008244	RILEY, CHUBASCO E	01002-DP	PY	01/16/2026		MW	IS	\$3,055.83
CHK	JF	00313666	00009687	RIORDAN, MADELINE	01002-DP	PY	01/16/2026		MW	IS	\$2,105.75
CHK	JF	00313667	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01002-DP	PY	01/16/2026		MW	IS	\$2,265.14
CHK	JF	00313668	00008017	RIVERA, CYNTHIA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,653.71
CHK	JF	00313669	00009743	RIVERA, ELDA LIS	01002-DP	PY	01/16/2026		MW	IS	\$1,904.05
CHK	JF	00313670	00012225	RIVERA, LAURA INES	01002-DP	PY	01/16/2026		MW	IS	\$4,116.77
CHK	JF	00313671	00012956	RIVERA, PAOLA NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$2,138.01
CHK	JF	00313672	00012927	RIVERA-NEGRON, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$2,133.71
CHK	JF	00313673	00010396	ROARK, CHRISTOPHER W	01002-DP	PY	01/16/2026		MW	IS	\$2,283.58
CHK	JF	00313674	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01002-DP	PY	01/16/2026		MW	IS	\$1,331.95
CHK	JF	00313675	00011962	RODRIGUEZ CARDONA, RANDY	01002-DP	PY	01/16/2026		MW	IS	\$2,277.87
CHK	JF	00313676	00012292	RODRIGUEZ JR, RAUL A	01002-DP	PY	01/16/2026		MW	IS	\$1,046.01
CHK	JF	00313677	00011541	RODRIGUEZ, DESIREE IVETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,648.93
CHK	JF	00313678	00011144	RODRIGUEZ, EDILBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,751.62
CHK	JF	00313679	00006746	ROMERO, JOHNNY	01002-DP	PY	01/16/2026		MW	IS	\$1,885.01
CHK	JF	00313680	00012231	ROSA MOLINA, IVAN JOSE	01002-DP	PY	01/16/2026		MW	IS	\$2,544.67
CHK	JF	00313681	00003929	ROTH, GEORGIA A	01002-DP	PY	01/16/2026		MW	IS	\$2,056.96
CHK	JF	00313682	00008061	ROTH, JUSTIN MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,006.98
CHK	JF	00313683	00012168	ROWE, JOSEPHINE SUZETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,123.80
CHK	JF	00313684	00011224	RUIZ, JOEL ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,886.78
CHK	JF	00313685	00000731	RUIZ, VICTOR R	01002-DP	PY	01/16/2026		MW	IS	\$3,272.78

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CHK	JF	00313686	00012809	SALMON, KEYMONA PATRICE	01002-DP	PY	01/16/2026		MW	IS	\$2,230.08
CHK	JF	00313687	00012829	SAMAROO, RAYMOND	01002-DP	PY	01/16/2026		MW	IS	\$1,406.82
CHK	JF	00313688	00011373	SAMSON, DAVID	01002-DP	PY	01/16/2026		MW	IS	\$2,988.60
CHK	JF	00313689	00011321	SANDERS JR, LEON RODNEY	01002-DP	PY	01/16/2026		MW	IS	\$1,807.24
CHK	JF	00313690	00011309	SANTANA BRITO, MICHAEL A	01002-DP	PY	01/16/2026		MW	IS	\$2,875.80
CHK	JF	00313691	00011820	SANTANA, VANESSA LIZ	01002-DP	PY	01/16/2026		MW	IS	\$1,822.58
CHK	JF	00313692	00011853	SANTOS, EVELYN MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,862.37
CHK	JF	00313693	00009794	SARDINAS, MICHAEL JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,471.23
CHK	JF	00313694	00012913	SCHWARZ, MATTHEW ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$2,170.05
CHK	JF	00313695	00010785	SCOTT, SHERVONNA DIONE	01002-DP	PY	01/16/2026		MW	IS	\$1,742.02
CHK	JF	00313696	00008458	SHERWOOD, NIQUINIA KNIGHT	01002-DP	PY	01/16/2026		MW	IS	\$2,800.30
CHK	JF	00313697	00009020	SIEVERS, CHRIS ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,647.13
CHK	JF	00313698	00012816	SIMEON, JEREMIAH JOSHUA	01002-DP	PY	01/16/2026		MW	IS	\$2,267.49
CHK	JF	00313699	00012717	SIMMS, RYSHON D'ANDRE	01002-DP	PY	01/16/2026		MW	IS	\$1,890.16
CHK	JF	00313700	00011334	SINGH, NAVPREET	01002-DP	PY	01/16/2026		MW	IS	\$1,873.96
CHK	JF	00313701	00012660	SLAYTON, STEPHEN JON	01002-DP	PY	01/16/2026		MW	IS	\$2,052.38
CHK	JF	00313702	00010630	SMALL, TERRON JAFARI	01002-DP	PY	01/16/2026		MW	IS	\$1,935.92
CHK	JF	00313703	00010464	SMEDLEY, JULIAN C	01002-DP	PY	01/16/2026		MW	IS	\$2,969.54
CHK	JF	00313704	00003698	SMITH, CATHERINE ZERUTO	01002-DP	PY	01/16/2026		MW	IS	\$2,307.52
CHK	JF	00313705	00009938	SMITH, DIANA NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,664.14
CHK	JF	00313706	00008467	SMITH, NORRIS M	01002-DP	PY	01/16/2026		MW	IS	\$2,678.23
CHK	JF	00313707	00008866	SMITH, TONYA LAVETTE	01002-DP	PY	01/16/2026		MW	IS	\$2,266.80
CHK	JF	00313708	00009744	SNELLING, TARRA C	01002-DP	PY	01/16/2026		MW	IS	\$2,425.16
CHK	JF	00313709	00008977	SOTO, ISRAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,945.14
CHK	JF	00313710	00007386	STEPHENS, RHONDA S	01002-DP	PY	01/16/2026		MW	IS	\$2,365.62
CHK	JF	00313711	00011744	STEWART, SHAMARI RYAN	01002-DP	PY	01/16/2026		MW	IS	\$3,519.02
CHK	JF	00313712	00011622	STUMPER, ROBERTA JONELL	01002-DP	PY	01/16/2026		MW	IS	\$2,615.81
CHK	JF	00313713	00002195	SUTTON, LOUISE NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$2,385.58
CHK	JF	00313714	00009648	TATE, ANNA YVONNE	01002-DP	PY	01/16/2026		MW	IS	\$1,889.89
CHK	JF	00313715	00009807	TAYLOR JR, JAMES E	01002-DP	PY	01/16/2026		MW	IS	\$3,485.17
CHK	JF	00313716	00004841	TAYLOR, REESHMAH R	01002-DP	PY	01/16/2026		MW	IS	\$2,635.17
CHK	JF	00313717	00009645	TAYLOR, SAMMIE M	01002-DP	PY	01/16/2026		MW	IS	\$1,643.11
CHK	JF	00313718	00011783	TAYLOR, TERRENCE LAMAR	01002-DP	PY	01/16/2026		MW	IS	\$1,573.22
CHK	JF	00313719	00012165	THIMOTHEE, ALEXIS ALIAH	01002-DP	PY	01/16/2026		MW	IS	\$1,793.16
CHK	JF	00313720	00009658	THOMAS, KEYARA TASHA	01002-DP	PY	01/16/2026		MW	IS	\$3,395.26

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CHK	JF	00313721	00010752	TORRES VARGAS, ARNALDO ANDRES	01002-DP	PY	01/16/2026		MW	IS	\$2,006.13
CHK	JF	00313722	00012934	TORRES, ANGEL DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,521.18
CHK	JF	00313723	00009786	TOWNS, HANNAH DAWN	01002-DP	PY	01/16/2026		MW	IS	\$1,785.07
CHK	JF	00313724	00012831	TRINIDAD JR., RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$1,541.23
CHK	JF	00313725	00012822	VANEGAS, GIOVANNI ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$1,953.93
CHK	JF	00313726	00011620	VARGAS ROSSO, VALENTINA	01002-DP	PY	01/16/2026		MW	IS	\$1,984.62
CHK	JF	00313727	00000453	VAZQUEZ, STEVE	01002-DP	PY	01/16/2026		MW	IS	\$1,902.86
CHK	JF	00313728	00011252	VEGA, EDWIN	01002-DP	PY	01/16/2026		MW	IS	\$3,001.63
CHK	JF	00313729	00008772	VELEZ, LARRY	01002-DP	PY	01/16/2026		MW	IS	\$4,158.77
CHK	JF	00313730	00012241	VIDOVICH, KIMA JO	01002-DP	PY	01/16/2026		MW	IS	\$1,870.30
CHK	JF	00313731	00012939	VILLADA, JAY	01002-DP	PY	01/16/2026		MW	IS	\$1,416.84
CHK	JF	00313732	00012845	WADE, TERRENCE JAMAL	01002-DP	PY	01/16/2026		MW	IS	\$2,239.13
CHK	JF	00313733	00001732	WALDEN, LASHONDA DENISE	01002-DP	PY	01/16/2026		MW	IS	\$2,118.29
CHK	JF	00313734	00011000	WALKER, AMBER FALONNIE	01002-DP	PY	01/16/2026		MW	IS	\$1,955.66
CHK	JF	00313735	00011889	WELLS, WHITNEY TCHARNER	01002-DP	PY	01/16/2026		MW	IS	\$1,937.01
CHK	JF	00313736	00003041	WILLETT, JAMES R	01002-DP	PY	01/16/2026		MW	IS	\$1,990.39
CHK	JF	00313737	00011260	WILLIAMS JR, RONALD LAMONT	01002-DP	PY	01/16/2026		MW	IS	\$2,335.92
CHK	JF	00313738	00012154	WILLIAMS, ALIYAN LEONDRA	01002-DP	PY	01/16/2026		MW	IS	\$2,338.71
CHK	JF	00313739	00008815	WILLIAMS, JERMAINE A	01002-DP	PY	01/16/2026		MW	IS	\$1,933.95
CHK	JF	00313740	00011565	WILLIAMS, KATHERINE PAULINE	01002-DP	PY	01/16/2026		MW	IS	\$1,721.74
CHK	JF	00313741	00009184	WILLIAMS, RAKEIA LASHAWDA	01002-DP	PY	01/16/2026		MW	IS	\$2,110.01
CHK	JF	00313742	00010390	WOOLLET, NATALIE N	01002-DP	PY	01/16/2026		MW	IS	\$2,440.03
CHK	JF	00313743	00006070	WOOLLET, SCOTT ARTHUR	01002-DP	PY	01/16/2026		MW	IS	\$3,461.55
CHK	JF	00313744	00010773	WRIGHT, ARELIA MARIA	01002-DP	PY	01/16/2026		MW	IS	\$3,868.49
CHK	JF	00313745	00001411	ZEIGLER, GLENN R	01002-DP	PY	01/16/2026		MW	IS	\$2,161.33
CHK	JF	00313746	00011583	ZEPHYRINE, EDWIN A	01002-DP	PY	01/16/2026		MW	IS	\$1,843.39
CHK	JF	00313747	00009630	ZUNIGA, DIEGO	01002-DP	PY	01/16/2026		MW	IS	\$1,471.71
CHK	JF	00313748	00011887	ABUNDO, HERBERT CAFUIR	01002-DP	PY	01/16/2026		MW	IS	\$2,215.00
CHK	JF	00313749	00012912	BEDESI, SHERRIL	01002-DP	PY	01/16/2026		MW	IS	\$192.18
CHK	JF	00313750	00011455	CAMMARASANA, DANIELLE LOY	01002-DP	PY	01/16/2026		MW	IS	\$917.22
CHK	JF	00313751	00012925	CINTRON, CYNTHIA	01002-DP	PY	01/16/2026		MW	IS	\$1,110.90
CHK	JF	00313752	00012640	CIRILO, ALEJANDRO RAY	01002-DP	PY	01/16/2026		MW	IS	\$2,574.48
CHK	JF	00313753	00011444	CORDERO, MADELIN	01002-DP	PY	01/16/2026		MW	IS	\$2,969.60
CHK	JF	00313754	00011447	COTTO FLORES, HILDA E	01002-DP	PY	01/16/2026		MW	IS	\$2,689.74
CHK	JF	00313755	00012129	CURNEY, FIONA NICOLA	01002-DP	PY	01/16/2026		MW	IS	\$2,732.40

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CHK	JF	00313756	00012244	DAMUS, CHOISSETTE	01002-DP	PY	01/16/2026		MW	IS	\$2,905.51
CHK	JF	00313757	00012814	DESSEIN, JENEVA BERTHA	01002-DP	PY	01/16/2026		MW	IS	\$2,284.81
CHK	JF	00313758	00012860	FRANCOIS, ANNETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,385.40
CHK	JF	00313759	00011850	GIRDNER, TIFFANY M	01002-DP	PY	01/16/2026		MW	IS	\$1,336.90
CHK	JF	00313760	00012714	GONZALEZ DE LA CRUZ, VALERY M	01002-DP	PY	01/16/2026		MW	IS	\$1,388.51
CHK	JF	00313761	00011555	IBARRA, DAMARYS	01002-DP	PY	01/16/2026		MW	IS	\$2,574.99
CHK	JF	00313762	00012715	JACOB, GLADYS	01002-DP	PY	01/16/2026		MW	IS	\$3,642.97
CHK	JF	00313763	00011474	LAMBOY VEGA, JACKELYN M	01002-DP	PY	01/16/2026		MW	IS	\$252.81
CHK	JF	00313764	00012892	LARAQUE, FRANCESSE	01002-DP	PY	01/16/2026		MW	IS	\$4,059.82
CHK	JF	00313765	00012846	LEE, ANTONY AN CHIH	01002-DP	PY	01/16/2026		MW	IS	\$2,762.41
CHK	JF	00313766	00012420	MANDINA, MELITZA	01002-DP	PY	01/16/2026		MW	IS	\$1,367.98
CHK	JF	00313767	00011748	MARINO VITANI, AMY TERESE	01002-DP	PY	01/16/2026		MW	IS	\$3,137.68
CHK	JF	00313768	00012786	MAYO, CHRISTINA	01002-DP	PY	01/16/2026		MW	IS	\$2,116.26
CHK	JF	00313769	00011478	MCINTOSH, ANTOINETTE G	01002-DP	PY	01/16/2026		MW	IS	\$415.13
CHK	JF	00313770	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01002-DP	PY	01/16/2026		MW	IS	\$2,555.22
CHK	JF	00313771	00012824	MORALES, LUIS ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$4,301.12
CHK	JF	00313772	00000060	NETHERCUTT, MARNIE M	01002-DP	PY	01/16/2026		MW	IS	\$1,417.80
CHK	JF	00313773	00012839	PAULINO, DESSIRES	01002-DP	PY	01/16/2026		MW	IS	\$1,475.59
CHK	JF	00313774	00011451	PEREZ NIEVES, VERONICA	01002-DP	PY	01/16/2026		MW	IS	\$2,427.98
CHK	JF	00313775	00012082	PLAMOOTTIL, CHERIAN I	01002-DP	PY	01/16/2026		MW	IS	\$8,239.47
CHK	JF	00313776	00012950	RIOS, GRACE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,779.81
CHK	JF	00313777	00012293	RODRIGUEZ, BARBARA	01002-DP	PY	01/16/2026		MW	IS	\$2,456.30
CHK	JF	00313778	00012094	SESAY, HAJI KAISI	01002-DP	PY	01/16/2026		MW	IS	\$2,910.99
CHK	JF	00313779	00011452	VAN VOLKENBURG, AUDREY C	01002-DP	PY	01/16/2026		MW	IS	\$2,756.52
CHK	JF	00313780	00011473	VELEZ-VAZQUEZ, SANDRA	01002-DP	PY	01/16/2026		MW	IS	\$2,661.94
CHK	JF	00313781	00012386	GONZALEZ, GIANCARLO AMERICO	01002-DP	PY	01/16/2026		MW	IS	\$891.11
CHK	JF	00313782	00009753	GAYLORD, AMANDA LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,413.78
CHK	JF	00313783	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01002-DP	PY	01/16/2026		MW	IS	\$1,598.03
CHK	JF	00313784	00012514	SIKORA, AMELIA ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$4,642.58
CHK	JF	00313785	00010501	VAZQUEZ, CHANTAL	01002-DP	PY	01/16/2026		MW	IS	\$1,672.70
CHK	JF	00313786	00012016	VAZQUEZ, KIANDRA NAOMI	01002-DP	PY	01/16/2026		MW	IS	\$1,494.25
CHK	JF	00313787	00012529	ADAMS, JAKERIUS LAQUINTON	01002-DP	PY	01/16/2026		MW	IS	\$1,169.91
CHK	JF	00313788	00012558	BAYRON, ALONDRA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,214.97
CHK	JF	00313789	00004629	FORD, HEATH LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,074.56
CHK	JF	00313790	00012772	KIRSCH, SAMANTHA ANNE	01002-DP	PY	01/16/2026		MW	IS	\$1,240.92

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CHK	JF	00313791	00012921	KUHR, BRIANNA	01002-DP	PY	01/16/2026		MW	IS	\$1,224.49
CHK	JF	00313792	00012173	MARTINEZ, ISABEL MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,412.83
CHK	JF	00313793	00012672	MCKIBBEN, SOPHIA AMELIA	01002-DP	PY	01/16/2026		MW	IS	\$1,174.28
CHK	JF	00313794	00012628	REYES BURBANO, NICKY ERWIN	01002-DP	PY	01/16/2026		MW	IS	\$1,167.19
CHK	JF	00313795	00008869	SNYDER-BARBOSA, DAWN GRACE	01002-DP	PY	01/16/2026		MW	IS	\$1,678.27
CHK	JF	00313796	00012675	SOKOLOVIC, DAKOTA FAITH	01002-DP	PY	01/16/2026		MW	IS	\$1,207.41
CHK	JF	00313797	00012179	ACOSTA, ALEJANDRO	01002-DP	PY	01/16/2026		MW	IS	\$1,814.11
CHK	JF	00313798	00011254	BRACERO ACOSTA, MARILIA	01002-DP	PY	01/16/2026		MW	IS	\$1,536.23
CHK	JF	00313799	00004133	CROCKER, BILLIE J	01002-DP	PY	01/16/2026		MW	IS	\$1,840.61
CHK	JF	00313800	00011904	CRUGER, CATRINA ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$1,494.85
CHK	JF	00313801	00010592	ENIX, MELISSA DAWN	01002-DP	PY	01/16/2026		MW	IS	\$1,946.20
CHK	JF	00313802	00012278	FRANKLIN, BOBBIE NICOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,802.10
CHK	JF	00313803	00012878	LAMIRANDE, DUSTIN OAKES	01002-DP	PY	01/16/2026		MW	IS	\$1,950.82
CHK	JF	00313804	00011862	MONTGOMERY, TELISHA LATOYA	01002-DP	PY	01/16/2026		MW	IS	\$1,351.93
CHK	JF	00313805	00011302	O'NEILL JR, EDWARD JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,670.55
CHK	JF	00313806	00012928	PACK, MCKENZIE JAYDE	01002-DP	PY	01/16/2026		MW	IS	\$1,924.38
CHK	JF	00313807	00012088	QUEZADA, KCY ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,765.93
CHK	JF	00313808	00012161	VARGAS HERRERA, JOSTIN	01002-DP	PY	01/16/2026		MW	IS	\$1,449.65
CHK	JF	00313809	00010318	WILDERMUTH, CHRISTINA LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,715.92
CHK	JF	00313810	00012685	ABBOTT, MELISSA SUE	01002-DP	PY	01/16/2026		MW	IS	\$1,035.92
CHK	JF	00313811	00012204	AGOSTO, LEONOR	01002-DP	PY	01/16/2026		MW	IS	\$1,225.89
CHK	JF	00313812	00012499	FIGARRA, JILL	01002-DP	PY	01/16/2026		MW	IS	\$1,289.45
CHK	JF	00313813	00003788	HARDY, CARRIE J	01002-DP	PY	01/16/2026		MW	IS	\$1,405.66
CHK	JF	00313814	00002933	KRUJAICK, WALTER	01002-DP	PY	01/16/2026		MW	IS	\$3,014.97
CHK	JF	00313815	00011767	MCKEONE, DEANA ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,214.05
CHK	JF	00313816	00012734	PANTIN, MARIA GABRIELA	01002-DP	PY	01/16/2026		MW	IS	\$1,316.03
CHK	JF	00313817	00012147	ROBLES-LOPEZ, MILENY	01002-DP	PY	01/16/2026		MW	IS	\$2,129.78
CHK	JF	00313818	00010988	WILSON, CHELSEA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,186.78
CHK	JF	00313819	00011799	ADAMS III, DONALD RAY	01002-DP	PY	01/16/2026		MW	IS	\$3,079.50
CHK	JF	00313820	00010869	ADAMS, CHAD DENMARK	01002-DP	PY	01/16/2026		MW	IS	\$2,186.58
CHK	JF	00313821	00012745	AMARO, ARAMIS LUIS	01002-DP	PY	01/16/2026		MW	IS	\$2,231.05
CHK	JF	00313822	00005543	ANDERSON, COLEMAN DAVID	01002-DP	PY	01/16/2026		MW	IS	\$3,798.60
CHK	JF	00313823	00005468	ANDERSON, JASON E	01002-DP	PY	01/16/2026		MW	IS	\$2,146.28
CHK	JF	00313824	00006872	ANDERSON, JASON THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$8,546.80
CHK	JF	00313825	00009407	ANDERSON, JEFFREY A	01002-DP	PY	01/16/2026		MW	IS	\$2,623.01

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CHK	JF	00313826	00010438	ANDERSON, JOHN EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$4,244.31
CHK	JF	00313827	00005538	ARMSTRONG, RICHARD ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$4,326.30
CHK	JF	00313828	00012185	ASHFORD, ZACHARY JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$3,069.84
CHK	JF	00313829	00011797	AVILA ESPINA, ANDRES E	01002-DP	PY	01/16/2026		MW	IS	\$3,092.42
CHK	JF	00313830	00011691	AVILA, JONATHAN	01002-DP	PY	01/16/2026		MW	IS	\$2,550.81
CHK	JF	00313831	00004851	BAIRD, CHRISTOPHER MCCRARY	01002-DP	PY	01/16/2026		MW	IS	\$4,185.77
CHK	JF	00313832	00004202	BALINT, ROBERT GABOR	01002-DP	PY	01/16/2026		MW	IS	\$7,279.30
CHK	JF	00313833	00004850	BALL, JOHN F	01002-DP	PY	01/16/2026		MW	IS	\$5,977.79
CHK	JF	00313834	00011794	BARD, TRAVIS JAY	01002-DP	PY	01/16/2026		MW	IS	\$3,418.95
CHK	JF	00313835	00005470	BASHIOUM, GEOFFREY D	01002-DP	PY	01/16/2026		MW	IS	\$3,201.39
CHK	JF	00313836	00006535	BASHIOUM, GEOFFREY MYLES	01002-DP	PY	01/16/2026		MW	IS	\$6,262.69
CHK	JF	00313837	00010439	BASHIOUM, GEORDAN DAVID	01002-DP	PY	01/16/2026		MW	IS	\$2,141.99
CHK	JF	00313838	00012470	BATISTA, DAVID RAMON	01002-DP	PY	01/16/2026		MW	IS	\$1,799.67
CHK	JF	00313839	00011547	BAUTISTA MATA, ARTURO	01002-DP	PY	01/16/2026		MW	IS	\$3,538.18
CHK	JF	00313840	00012702	BEAULIEU, BRANDON CONRAD	01002-DP	PY	01/16/2026		MW	IS	\$2,503.52
CHK	JF	00313841	00004855	BEELER, CHRISTOPHER REED	01002-DP	PY	01/16/2026		MW	IS	\$3,146.19
CHK	JF	00313842	00008526	BELANGER, MARC	01002-DP	PY	01/16/2026		MW	IS	\$6,373.86
CHK	JF	00313843	00011692	BELGIOVINE, ALEXANDER EMANUEL	01002-DP	PY	01/16/2026		MW	IS	\$4,253.80
CHK	JF	00313844	00012124	BELL, BIANCA VICTORIA	01002-DP	PY	01/16/2026		MW	IS	\$5,293.04
CHK	JF	00313845	00007226	BELL, KYLE E	01002-DP	PY	01/16/2026		MW	IS	\$5,918.12
CHK	JF	00313846	00005463	BELL, MICHAEL W	01002-DP	PY	01/16/2026		MW	IS	\$4,994.31
CHK	JF	00313847	00011798	BELL, TAJA-SHAQUILLE C	01002-DP	PY	01/16/2026		MW	IS	\$3,521.88
CHK	JF	00313848	00008540	BELLACERA JR, JOSEPH R	01002-DP	PY	01/16/2026		MW	IS	\$3,473.00
CHK	JF	00313849	00008525	BENNETT, NICHOLAS ALAN	01002-DP	PY	01/16/2026		MW	IS	\$2,374.13
CHK	JF	00313850	00005185	BERTOLANI, RICARDO FELIX	01002-DP	PY	01/16/2026		MW	IS	\$2,457.26
CHK	JF	00313851	00000091	BICCHIERI, MICHAEL JOHN	01002-DP	PY	01/16/2026		MW	IS	\$7,075.69
CHK	JF	00313852	00005541	BLACK JR, LEO J	01002-DP	PY	01/16/2026		MW	IS	\$5,541.60
CHK	JF	00313853	00010436	BLAIR II, GARFIELD M	01002-DP	PY	01/16/2026		MW	IS	\$2,350.23
CHK	JF	00313854	00001180	BOSTON, CLAYTON LAMONT	01002-DP	PY	01/16/2026		MW	IS	\$5,064.95
CHK	JF	00313855	00007816	BOTKIN, ROBERT S	01002-DP	PY	01/16/2026		MW	IS	\$3,959.55
CHK	JF	00313856	00005010	BOUNDS, JUSTIN A	01002-DP	PY	01/16/2026		MW	IS	\$1,832.03
CHK	JF	00313857	00012118	BOWERS, ALEXANDER ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$3,516.80
CHK	JF	00313858	00007443	BOWLING, BRANDON T	01002-DP	PY	01/16/2026		MW	IS	\$9,083.66
CHK	JF	00313859	00012695	BRAITHWAITE, DAIJHA KORINNE	01002-DP	PY	01/16/2026		MW	IS	\$2,685.02
CHK	JF	00313860	00006653	BRIGMAN, ERIC D	01002-DP	PY	01/16/2026		MW	IS	\$5,627.72

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CHK	JF	00313861	00012365	BROCHE, MEISON	01002-DP	PY	01/16/2026		MW	IS	\$2,863.96
CHK	JF	00313862	00011104	BRODY, BRANDON TYLER	01002-DP	PY	01/16/2026		MW	IS	\$5,067.79
CHK	JF	00313863	00012211	BROWN, CHRISTIAN ELIJAH	01002-DP	PY	01/16/2026		MW	IS	\$3,746.27
CHK	JF	00313864	00009874	BROWNING, CHASE C	01002-DP	PY	01/16/2026		MW	IS	\$1,753.07
CHK	JF	00313865	00012069	BULTRON, MARC ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$1,570.04
CHK	JF	00313866	00007411	BURKE-PALLOTTA, CASEY	01002-DP	PY	01/16/2026		MW	IS	\$5,011.63
CHK	JF	00313867	00010711	BUTLER JR, YAMILE	01002-DP	PY	01/16/2026		MW	IS	\$3,499.02
CHK	JF	00313868	00012307	BUTLER, CALEB BRIAN	01002-DP	PY	01/16/2026		MW	IS	\$2,492.64
CHK	JF	00313869	00012614	CABRERA, KRISTIAN ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,747.40
CHK	JF	00313870	00004388	CADENHEAD, PATRICK L	01002-DP	PY	01/16/2026		MW	IS	\$4,646.00
CHK	JF	00313871	00012467	CALACHE, ALEXANDER EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$2,959.27
CHK	JF	00313872	00005358	CALIFANO, BRENT J	01002-DP	PY	01/16/2026		MW	IS	\$5,170.91
CHK	JF	00313873	00009413	CAMPBELL, CHRISTOPHER M	01002-DP	PY	01/16/2026		MW	IS	\$3,567.42
CHK	JF	00313874	00008803	CANFIELD, ADAM J	01002-DP	PY	01/16/2026		MW	IS	\$5,528.29
CHK	JF	00313875	00010442	CARDINAL, STEVEN T	01002-DP	PY	01/16/2026		MW	IS	\$1,885.99
CHK	JF	00313876	00003683	CARDWELL, CANDY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,166.40
CHK	JF	00313877	00011540	CAREW, MATTHEW ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$3,313.78
CHK	JF	00313878	00011426	CARR, TANNER NATHAN	01002-DP	PY	01/16/2026		MW	IS	\$3,092.54
CHK	JF	00313879	00004857	CARTER, WILLIAM N	01002-DP	PY	01/16/2026		MW	IS	\$2,309.46
CHK	JF	00313880	00011412	CASEY, SHANNON L	01002-DP	PY	01/16/2026		MW	IS	\$1,451.02
CHK	JF	00313881	00012305	CASKEY, JACK THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$1,830.66
CHK	JF	00313882	00010712	CASTANON, ANDRE	01002-DP	PY	01/16/2026		MW	IS	\$2,926.08
CHK	JF	00313883	00011900	CASTELLANOS, AUSTIN THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$1,956.78
CHK	JF	00313884	00011693	CECI, ALESSIO	01002-DP	PY	01/16/2026		MW	IS	\$3,022.01
CHK	JF	00313885	00011550	CEPIN, JEFFREY MANUEL	01002-DP	PY	01/16/2026		MW	IS	\$3,926.67
CHK	JF	00313886	00006655	CHABOT JR, ROBERT BRIAN	01002-DP	PY	01/16/2026		MW	IS	\$6,416.77
CHK	JF	00313887	00006110	CHACE, JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,594.63
CHK	JF	00313888	00005007	CHANDLER, JEB STEWART	01002-DP	PY	01/16/2026		MW	IS	\$1,774.54
CHK	JF	00313889	00002015	CHANDLER, SEAN KEATLEY	01002-DP	PY	01/16/2026		MW	IS	\$5,837.42
CHK	JF	00313890	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01002-DP	PY	01/16/2026		MW	IS	\$4,958.00
CHK	JF	00313891	00011828	CHAVEZ, KIARA ANNE	01002-DP	PY	01/16/2026		MW	IS	\$1,836.54
CHK	JF	00313892	00011116	CHONG, ISAIAS	01002-DP	PY	01/16/2026		MW	IS	\$3,679.01
CHK	JF	00313893	00011694	CLARK, CURTIS PAYNE	01002-DP	PY	01/16/2026		MW	IS	\$2,331.75
CHK	JF	00313894	00006150	CLARK, DANIEL S	01002-DP	PY	01/16/2026		MW	IS	\$2,202.36
CHK	JF	00313895	00004367	CLARK, ROBERT WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$6,090.99

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CHK	JF	00313896	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,321.84
CHK	JF	00313897	00011695	CLAYTON, DANIEL LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,683.45
CHK	JF	00313898	00005216	COFFEY IV, WILLIAM M	01002-DP	PY	01/16/2026		MW	IS	\$2,499.44
CHK	JF	00313899	00007402	COLE, JOSEPH M	01002-DP	PY	01/16/2026		MW	IS	\$2,083.79
CHK	JF	00313900	00005553	COLE, TERRI SUE	01002-DP	PY	01/16/2026		MW	IS	\$1,513.40
CHK	JF	00313901	00003295	COLLIER JR, LARRY B	01002-DP	PY	01/16/2026		MW	IS	\$3,999.49
CHK	JF	00313902	00004375	COLLINGS III, JAMES HEWITT	01002-DP	PY	01/16/2026		MW	IS	\$7,154.15
CHK	JF	00313903	00010435	COLLINS, THOMAS JASON	01002-DP	PY	01/16/2026		MW	IS	\$4,031.29
CHK	JF	00313904	00012609	COLON, ANTHONY JOEL	01002-DP	PY	01/16/2026		MW	IS	\$2,781.22
CHK	JF	00313905	00011517	CONNELLY, PATRICK ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,013.69
CHK	JF	00313906	00009665	COOPER, DYLAN B	01002-DP	PY	01/16/2026		MW	IS	\$1,843.06
CHK	JF	00313907	00011697	CORDERO, LUIS E	01002-DP	PY	01/16/2026		MW	IS	\$2,033.39
CHK	JF	00313908	00003570	CORRADA, RAFAEL NICOLAS	01002-DP	PY	01/16/2026		MW	IS	\$3,513.47
CHK	JF	00313909	00010867	CRICHTON, HUNTER JOHN	01002-DP	PY	01/16/2026		MW	IS	\$2,957.30
CHK	JF	00313910	00002935	CRICHTON, JOHN AUGUSTUS	01002-DP	PY	01/16/2026		MW	IS	\$5,443.20
CHK	JF	00313911	00011113	CRICHTON, TANNER GAGE	01002-DP	PY	01/16/2026		MW	IS	\$1,995.25
CHK	JF	00313912	00012308	CROUP, AUSTIN JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,655.64
CHK	JF	00313913	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01002-DP	PY	01/16/2026		MW	IS	\$2,870.82
CHK	JF	00313914	00004368	CURTIS, DEREK S	01002-DP	PY	01/16/2026		MW	IS	\$3,887.15
CHK	JF	00313915	00012116	CWIKLA, RYAN TANNER	01002-DP	PY	01/16/2026		MW	IS	\$1,853.59
CHK	JF	00313916	00009408	DAVIDSON, BRENDAN T	01002-DP	PY	01/16/2026		MW	IS	\$4,754.52
CHK	JF	00313917	00005212	DAVIS, DANIEL W	01002-DP	PY	01/16/2026		MW	IS	\$3,523.22
CHK	JF	00313918	00012606	DE LA MORA, ARMANI	01002-DP	PY	01/16/2026		MW	IS	\$3,159.31
CHK	JF	00313919	00006877	DECARVALHO, CARLOS RODOLPHO	01002-DP	PY	01/16/2026		MW	IS	\$811.15
CHK	JF	00313920	00012455	DEL CORRO, RYAN ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$2,910.71
CHK	JF	00313921	00011103	DELGADO, MARC ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$3,658.33
CHK	JF	00313922	00012833	DEVOSS, DYLAN ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,225.90
CHK	JF	00313923	00012310	DILorenzo, FRANK ALBERT	01002-DP	PY	01/16/2026		MW	IS	\$3,218.76
CHK	JF	00313924	00009965	DILorenzo, VINCENT NICHOLAS	01002-DP	PY	01/16/2026		MW	IS	\$1,478.73
CHK	JF	00313925	00011839	DOLING, CALEB DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,067.78
CHK	JF	00313926	00012221	DOOLEY, JUAN DEJESUS	01002-DP	PY	01/16/2026		MW	IS	\$2,897.88
CHK	JF	00313927	00009666	DUMBACHER, JOSHUA T	01002-DP	PY	01/16/2026		MW	IS	\$4,800.84
CHK	JF	00313928	00008797	DUNFEE, RONALD MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,473.23
CHK	JF	00313929	00008804	ECKERT, JACOB T	01002-DP	PY	01/16/2026		MW	IS	\$3,428.16
CHK	JF	00313930	00012214	EDMUNDS, ROBERT NOLAN	01002-DP	PY	01/16/2026		MW	IS	\$3,171.84

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CHK	JF	00313931	00006533	ESCOBAR, MATTHEW M	01002-DP	PY	01/16/2026		MW	IS	\$2,724.29
CHK	JF	00313932	00011796	ESCOBAR, PEDRO ENRIQUE	01002-DP	PY	01/16/2026		MW	IS	\$1,936.46
CHK	JF	00313933	00012306	ESPINOZA, ANDRES ALONSO	01002-DP	PY	01/16/2026		MW	IS	\$2,426.05
CHK	JF	00313934	00011121	ESQUIVEL, ANDREW LUCAS	01002-DP	PY	01/16/2026		MW	IS	\$2,141.62
CHK	JF	00313935	00012705	ESTEVEZ, ELVIS JAVIER	01002-DP	PY	01/16/2026		MW	IS	\$2,686.36
CHK	JF	00313936	00012071	ESTRADA, BIANKA NATASHA	01002-DP	PY	01/16/2026		MW	IS	\$2,475.52
CHK	JF	00313937	00012067	ESTRADA, CARLOS ANDRES	01002-DP	PY	01/16/2026		MW	IS	\$2,783.04
CHK	JF	00313938	00004718	EVERSON, WALTER LAWRENCE	01002-DP	PY	01/16/2026		MW	IS	\$9,607.68
CHK	JF	00313939	00003010	FAULX, ARTHUR JASON	01002-DP	PY	01/16/2026		MW	IS	\$5,339.68
CHK	JF	00313940	00012457	FELICIANO, NATALIA ADRIANNE	01002-DP	PY	01/16/2026		MW	IS	\$2,947.46
CHK	JF	00313941	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01002-DP	PY	01/16/2026		MW	IS	\$2,841.99
CHK	JF	00313942	00011107	FIELDS, AUSTIN W	01002-DP	PY	01/16/2026		MW	IS	\$2,899.49
CHK	JF	00313943	00012126	FILGUEIRAS LARIA, ARIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,584.71
CHK	JF	00313944	00005330	FISHER, JASON WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$2,431.62
CHK	JF	00313945	00006656	FLINN, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,813.94
CHK	JF	00313946	00000129	FONTAINE, CHRIS M	01002-DP	PY	01/16/2026		MW	IS	\$3,504.90
CHK	JF	00313947	00006154	FORD, BRETT E	01002-DP	PY	01/16/2026		MW	IS	\$7,540.96
CHK	JF	00313948	00010443	FORTNEY, PHILIP MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,221.67
CHK	JF	00313949	00011114	FOWLER, BRADLEY CRAIG	01002-DP	PY	01/16/2026		MW	IS	\$2,586.08
CHK	JF	00313950	00009149	FOX, RICHARD M	01002-DP	PY	01/16/2026		MW	IS	\$5,964.12
CHK	JF	00313951	00007408	FRAINE, DAVID MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$4,563.53
CHK	JF	00313952	00012463	FRANCIS, ALTON ALPHA	01002-DP	PY	01/16/2026		MW	IS	\$2,855.39
CHK	JF	00313953	00006878	FRANKLIN, JAMES MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,435.07
CHK	JF	00313954	00010702	FUNKE, BRANDON A	01002-DP	PY	01/16/2026		MW	IS	\$3,847.03
CHK	JF	00313955	00009146	GAGLIANO, JONATHAN M	01002-DP	PY	01/16/2026		MW	IS	\$4,180.48
CHK	JF	00313956	00005519	GALLAGHER, SEAN DOUGLAS	01002-DP	PY	01/16/2026		MW	IS	\$2,719.67
CHK	JF	00313957	00007400	GANNON, CHRISTOPHER DAVID	01002-DP	PY	01/16/2026		MW	IS	\$3,149.46
CHK	JF	00313958	00009961	GARATE JR, JOSE LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,661.41
CHK	JF	00313959	00004215	GARCIA, JAIRO ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$2,421.70
CHK	JF	00313960	00011119	GARDNER, CODY J	01002-DP	PY	01/16/2026		MW	IS	\$2,383.81
CHK	JF	00313961	00006658	GASKILL, ANDREW WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$5,859.65
CHK	JF	00313962	00012043	GELPI RIVERA, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,643.22
CHK	JF	00313963	00009950	GENTILE, JOSHUA DAVID	01002-DP	PY	01/16/2026		MW	IS	\$6,266.06
CHK	JF	00313964	00010868	GEORGE JR, GRADY A	01002-DP	PY	01/16/2026		MW	IS	\$1,851.32
CHK	JF	00313965	00011520	GIACOBBI, PRESTON ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$1,677.24

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00313966	00012697	GIBBS, AVERY RYAN	01002-DP	PY	01/16/2026		MW	IS	\$2,250.01
CHK	JF	00313967	00007802	GOKEE, WADE T	01002-DP	PY	01/16/2026		MW	IS	\$2,130.03
CHK	JF	00313968	00005643	GOMES, RODRIGO CORADE	01002-DP	PY	01/16/2026		MW	IS	\$4,102.81
CHK	JF	00313969	00011528	GONZALEZ MESA, LAZARO JULIO	01002-DP	PY	01/16/2026		MW	IS	\$1,686.20
CHK	JF	00313970	00011832	GONZALEZ, CHRISTIAN	01002-DP	PY	01/16/2026		MW	IS	\$3,790.56
CHK	JF	00313971	00012834	GONZALEZ, WILLIAM JONAH	01002-DP	PY	01/16/2026		MW	IS	\$2,225.90
CHK	JF	00313972	00005639	GOODBERLET, JOSEPH MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,134.18
CHK	JF	00313973	00005154	GOODBREAD, STACY HOWELL	01002-DP	PY	01/16/2026		MW	IS	\$2,441.09
CHK	JF	00313974	00012700	GRABILL, JACOB WYATT	01002-DP	PY	01/16/2026		MW	IS	\$1,829.07
CHK	JF	00313975	00006285	GRAULICH, ARTHUR C	01002-DP	PY	01/16/2026		MW	IS	\$1,654.54
CHK	JF	00313976	00008541	GREEN, IRVIN JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$5,662.71
CHK	JF	00313977	00005362	GRICE, KEITH MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,809.88
CHK	JF	00313978	00006542	GRICE, KEVIN M	01002-DP	PY	01/16/2026		MW	IS	\$5,532.87
CHK	JF	00313979	00006534	GRIFFIN, JAMES TODD	01002-DP	PY	01/16/2026		MW	IS	\$4,509.09
CHK	JF	00313980	00005528	GROSS, WILLIAM EUGENE	01002-DP	PY	01/16/2026		MW	IS	\$2,367.92
CHK	JF	00313981	00005453	GUEST, CHAD D	01002-DP	PY	01/16/2026		MW	IS	\$5,062.91
CHK	JF	00313982	00007781	HAIKO, FRANCIS JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,043.40
CHK	JF	00313983	00005640	HALL, MATTHEW T	01002-DP	PY	01/16/2026		MW	IS	\$1,874.88
CHK	JF	00313984	00008527	HAMER, KEVIN	01002-DP	PY	01/16/2026		MW	IS	\$4,827.50
CHK	JF	00313985	00011105	HANNAN, DANIEL PATRICK	01002-DP	PY	01/16/2026		MW	IS	\$4,629.45
CHK	JF	00313986	00006157	HARRINGTON, JOSEPH M	01002-DP	PY	01/16/2026		MW	IS	\$2,744.46
CHK	JF	00313987	00001388	HARRIS, BRYAN E	01002-DP	PY	01/16/2026		MW	IS	\$3,251.86
CHK	JF	00313988	00009947	HARWOOD, JONATHAN JAMES	01002-DP	PY	01/16/2026		MW	IS	\$3,960.36
CHK	JF	00313989	00010556	HASKETT, JON M	01002-DP	PY	01/16/2026		MW	IS	\$4,159.11
CHK	JF	00313990	00006873	HATHCOTE, MICHAEL SHANE	01002-DP	PY	01/16/2026		MW	IS	\$6,924.18
CHK	JF	00313991	00006660	HAYNES, ANDREW SCOTT	01002-DP	PY	01/16/2026		MW	IS	\$1,934.56
CHK	JF	00313992	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01002-DP	PY	01/16/2026		MW	IS	\$2,034.80
CHK	JF	00313993	00012462	HERNANDEZ, JESUS	01002-DP	PY	01/16/2026		MW	IS	\$2,977.17
CHK	JF	00313994	00011700	HERRERA, AIDEN GILBERT	01002-DP	PY	01/16/2026		MW	IS	\$2,067.30
CHK	JF	00313995	00010434	HERRERA, JACE ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$3,727.08
CHK	JF	00313996	00009955	HICKS, WILLIAM ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$4,189.97
CHK	JF	00313997	00006864	HILL, CRAIG N	01002-DP	PY	01/16/2026		MW	IS	\$7,863.47
CHK	JF	00313998	00012364	HILLIARD, JEREMY KYLE	01002-DP	PY	01/16/2026		MW	IS	\$2,952.13
CHK	JF	00313999	00003881	HOFFMAN JR, MORGAN JERRY	01002-DP	PY	01/16/2026		MW	IS	\$5,479.62
CHK	JF	00314000	00005641	HOGUE, LANCE M	01002-DP	PY	01/16/2026		MW	IS	\$3,638.89

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CHK	JF	00314001	00012260	HOLDER, JOSHUA DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,046.80
CHK	JF	00314002	00004719	HOOKS, MARGARET ANN	01002-DP	PY	01/16/2026		MW	IS	\$3,264.42
CHK	JF	00314003	00006302	HOPE JR, THOMAS WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$2,826.99
CHK	JF	00314004	00005647	HOUDTZAGERS, MICHAEL ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$5,745.05
CHK	JF	00314005	00012469	HOWARD, CAMERON JOSHUA	01002-DP	PY	01/16/2026		MW	IS	\$3,504.73
CHK	JF	00314006	00012066	HOWARD, ETHAN BRYCE	01002-DP	PY	01/16/2026		MW	IS	\$3,630.04
CHK	JF	00314007	00009668	HUDSON, DAVID D	01002-DP	PY	01/16/2026		MW	IS	\$3,523.46
CHK	JF	00314008	00006158	HULCE, JASON DAVID	01002-DP	PY	01/16/2026		MW	IS	\$3,920.94
CHK	JF	00314009	00006920	HUNT, DEVON REED	01002-DP	PY	01/16/2026		MW	IS	\$4,494.58
CHK	JF	00314010	00012704	HUTCHESON, DANIELLE JUNE A JOY	01002-DP	PY	01/16/2026		MW	IS	\$3,036.73
CHK	JF	00314011	00007398	IAFORNARO, SEAN JEREMY	01002-DP	PY	01/16/2026		MW	IS	\$2,167.90
CHK	JF	00314012	00005189	JACKSON, JAY A	01002-DP	PY	01/16/2026		MW	IS	\$5,037.38
CHK	JF	00314013	00004781	JAMES, JASON A	01002-DP	PY	01/16/2026		MW	IS	\$2,607.94
CHK	JF	00314014	00005349	JARVIS, ERIK A	01002-DP	PY	01/16/2026		MW	IS	\$4,678.38
CHK	JF	00314015	00005364	JENKINS, ROBERT JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,787.72
CHK	JF	00314016	00011892	JENSEN, JACOB HUNTER	01002-DP	PY	01/16/2026		MW	IS	\$2,892.00
CHK	JF	00314017	00005461	JENSEN, TORY R	01002-DP	PY	01/16/2026		MW	IS	\$4,449.19
CHK	JF	00314018	00012219	JOHNSON, CODY DILLION	01002-DP	PY	01/16/2026		MW	IS	\$2,886.81
CHK	JF	00314019	00012832	JOHNSON, EASTON JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,216.69
CHK	JF	00314020	00005180	JOHNSON, JOHN AUSTIN	01002-DP	PY	01/16/2026		MW	IS	\$4,668.44
CHK	JF	00314021	00011425	JONES, DALTON ALAN	01002-DP	PY	01/16/2026		MW	IS	\$1,889.22
CHK	JF	00314022	00006662	JONES, EDWARD C	01002-DP	PY	01/16/2026		MW	IS	\$4,923.10
CHK	JF	00314023	00005015	JONES, KEVIN M	01002-DP	PY	01/16/2026		MW	IS	\$4,784.86
CHK	JF	00314024	00007821	JONES, NICHOLAS RYAN	01002-DP	PY	01/16/2026		MW	IS	\$4,220.12
CHK	JF	00314025	00011411	JORDAN, NATHANIEL VLADIMIR	01002-DP	PY	01/16/2026		MW	IS	\$1,675.06
CHK	JF	00314026	00006923	JORDAN, TRAVIS JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$5,739.90
CHK	JF	00314027	00012226	JUAREZ, MIGUEL JAMES	01002-DP	PY	01/16/2026		MW	IS	\$3,000.01
CHK	JF	00314028	00012344	KAMILOV, KOVA ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,951.49
CHK	JF	00314029	00005469	KEALHOFER IV, STARR	01002-DP	PY	01/16/2026		MW	IS	\$5,232.81
CHK	JF	00314030	00007416	KENESTON, MICHAEL P	01002-DP	PY	01/16/2026		MW	IS	\$1,615.90
CHK	JF	00314031	00010407	KENNETT, KEVIN JAMES	01002-DP	PY	01/16/2026		MW	IS	\$3,901.97
CHK	JF	00314032	00011830	KEST, BRANDON ADAM	01002-DP	PY	01/16/2026		MW	IS	\$3,433.59
CHK	JF	00314033	00002380	KILCOYNE, CHRISTINA DYER	01002-DP	PY	01/16/2026		MW	IS	\$2,362.09
CHK	JF	00314034	00011701	KING, RAHMEL ANTOINE	01002-DP	PY	01/16/2026		MW	IS	\$3,915.01
CHK	JF	00314035	00003657	KLINE, JOHN A	01002-DP	PY	01/16/2026		MW	IS	\$4,976.92

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CHK	JF	00314036	00000909	KNAPP, JOHN G	01002-DP	PY	01/16/2026		MW	IS	\$6,415.80
CHK	JF	00314037	00011122	KRAMER, KEVIN TYLER	01002-DP	PY	01/16/2026		MW	IS	\$2,108.84
CHK	JF	00314038	00012464	KRUM, PEDRO GABRIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,995.97
CHK	JF	00314039	00012072	KUNZE, CHARLES ERWIN	01002-DP	PY	01/16/2026		MW	IS	\$1,924.70
CHK	JF	00314040	00011523	KURTZ, JOSEPH VERNON	01002-DP	PY	01/16/2026		MW	IS	\$1,949.04
CHK	JF	00314041	00009986	KVASNICKA, JODY A	01002-DP	PY	01/16/2026		MW	IS	\$1,343.26
CHK	JF	00314042	00008539	LAMBERT, KEVIN	01002-DP	PY	01/16/2026		MW	IS	\$3,755.72
CHK	JF	00314043	00009954	LANE, STANLEY ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,608.55
CHK	JF	00314044	00006536	LANZA, JASON DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,100.18
CHK	JF	00314045	00012070	LARGO, RICARDO ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,605.62
CHK	JF	00314046	00006289	LATOUR, SHANE DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$3,279.97
CHK	JF	00314047	00012796	LAUREANO RODRIGUEZ, EDGARDO	01002-DP	PY	01/16/2026		MW	IS	\$1,481.60
CHK	JF	00314048	00006919	LAUREL, JEREMY KEITH	01002-DP	PY	01/16/2026		MW	IS	\$5,681.36
CHK	JF	00314049	00012616	LEDESMA CORTES, LUIS MIGUEL	01002-DP	PY	01/16/2026		MW	IS	\$3,096.41
CHK	JF	00314050	00006538	LEFFEW, JERRAD PAUL	01002-DP	PY	01/16/2026		MW	IS	\$5,220.84
CHK	JF	00314051	00000595	LEOMBRUNO, DAVID J	01002-DP	PY	01/16/2026		MW	IS	\$6,516.45
CHK	JF	00314052	00004780	LEONARD, JOHN CLINTON	01002-DP	PY	01/16/2026		MW	IS	\$6,412.65
CHK	JF	00314053	00009381	LEWIS, FRANCINE	01002-DP	PY	01/16/2026		MW	IS	\$1,640.42
CHK	JF	00314054	00004873	LIGGERI, THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$5,000.22
CHK	JF	00314055	00007406	LINARES, MAYCO YUNIOR	01002-DP	PY	01/16/2026		MW	IS	\$4,800.23
CHK	JF	00314056	00012119	LINEN, BRANDON CHASE	01002-DP	PY	01/16/2026		MW	IS	\$1,603.41
CHK	JF	00314057	00005350	LIZASO, DAMIAN	01002-DP	PY	01/16/2026		MW	IS	\$4,509.31
CHK	JF	00314058	00011823	LOPEZ, DAVID	01002-DP	PY	01/16/2026		MW	IS	\$2,932.97
CHK	JF	00314059	00006546	LOWRY, MADISON W	01002-DP	PY	01/16/2026		MW	IS	\$1,688.15
CHK	JF	00314060	00008422	LUGO, SARA	01002-DP	PY	01/16/2026		MW	IS	\$1,793.84
CHK	JF	00314061	00012461	LUTJEN, CHRISTOPHER CHARLES	01002-DP	PY	01/16/2026		MW	IS	\$2,495.86
CHK	JF	00314062	00011829	LYN, JARRETT TAYLOR	01002-DP	PY	01/16/2026		MW	IS	\$3,135.65
CHK	JF	00314063	00012698	LYNCH, CAMERON	01002-DP	PY	01/16/2026		MW	IS	\$2,543.01
CHK	JF	00314064	00002945	LYNN, DOMINIC L	01002-DP	PY	01/16/2026		MW	IS	\$7,457.23
CHK	JF	00314065	00007399	LYON II, STEVEN WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$3,596.17
CHK	JF	00314066	00002797	MACALISTER, JEFFREY MERLE	01002-DP	PY	01/16/2026		MW	IS	\$3,097.64
CHK	JF	00314067	00004021	MACNAB, MATTHEW CLAYTON	01002-DP	PY	01/16/2026		MW	IS	\$3,874.99
CHK	JF	00314068	00011521	MAISONETTE, BAILEY QUINN	01002-DP	PY	01/16/2026		MW	IS	\$5,090.73
CHK	JF	00314069	00007418	MALDONADO, FELIX F	01002-DP	PY	01/16/2026		MW	IS	\$2,022.60
CHK	JF	00314070	00003630	MALLARD, TODD S	01002-DP	PY	01/16/2026		MW	IS	\$2,397.51

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CHK	JF	00314071	00003861	MANGANELLI, JEFFERSON D	01002-DP	PY	01/16/2026		MW	IS	\$6,872.98
CHK	JF	00314072	00005544	MARCONI, CHRISTOPHER M	01002-DP	PY	01/16/2026		MW	IS	\$4,580.61
CHK	JF	00314073	00006870	MARMOLEJO, JOSE LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,943.47
CHK	JF	00314074	00004161	MARQUITH, STACY L	01002-DP	PY	01/16/2026		MW	IS	\$4,224.66
CHK	JF	00314075	00006913	MARTINEZ, ANDRES MAURICIO	01002-DP	PY	01/16/2026		MW	IS	\$5,055.24
CHK	JF	00314076	00011838	MARTINEZ, JUAN OSVALDO	01002-DP	PY	01/16/2026		MW	IS	\$1,795.61
CHK	JF	00314077	00012613	MATEO, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,775.47
CHK	JF	00314078	00011531	MATOS, JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$4,444.59
CHK	JF	00314079	00011534	MAUCK, COLE RAYMOND	01002-DP	PY	01/16/2026		MW	IS	\$2,317.63
CHK	JF	00314080	00010703	MAYFIELD, RYAN A	01002-DP	PY	01/16/2026		MW	IS	\$1,356.00
CHK	JF	00314081	00000915	MCCABE, JOHN J	01002-DP	PY	01/16/2026		MW	IS	\$4,346.57
CHK	JF	00314082	00005457	MCCORKELL, PAUL ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$5,395.05
CHK	JF	00314083	00011836	MCKAY, TORIANO A	01002-DP	PY	01/16/2026		MW	IS	\$3,070.96
CHK	JF	00314084	00012696	MEDINA, ANDRES RICARDO	01002-DP	PY	01/16/2026		MW	IS	\$2,001.46
CHK	JF	00314085	00010776	MENDEZ, VICTOR M	01002-DP	PY	01/16/2026		MW	IS	\$1,444.89
CHK	JF	00314086	00011802	MICHEL, HANS K	01002-DP	PY	01/16/2026		MW	IS	\$2,159.77
CHK	JF	00314087	00005130	MICHEL, RICHARD A	01002-DP	PY	01/16/2026		MW	IS	\$5,109.13
CHK	JF	00314088	00004395	MILLWATER, DOUGLAS J	01002-DP	PY	01/16/2026		MW	IS	\$6,235.87
CHK	JF	00314089	00006152	MINER, BLAKE L	01002-DP	PY	01/16/2026		MW	IS	\$3,988.43
CHK	JF	00314090	00011834	MITCHELL, ADRIENNE C	01002-DP	PY	01/16/2026		MW	IS	\$4,081.33
CHK	JF	00314091	00011899	MOLINA JR, PEDRO ARTURO	01002-DP	PY	01/16/2026		MW	IS	\$3,057.87
CHK	JF	00314092	00006537	MONASKI, JAISON R	01002-DP	PY	01/16/2026		MW	IS	\$2,198.87
CHK	JF	00314093	00011427	MONCADA LOPEZ, YHON A	01002-DP	PY	01/16/2026		MW	IS	\$1,649.86
CHK	JF	00314094	00009152	MONCALEANO, SEBASTIAN	01002-DP	PY	01/16/2026		MW	IS	\$5,114.69
CHK	JF	00314095	00012748	MORALES JR, VICTOR	01002-DP	PY	01/16/2026		MW	IS	\$2,198.87
CHK	JF	00314096	00011903	MORGAN, ISABELLA KELSIE	01002-DP	PY	01/16/2026		MW	IS	\$1,727.32
CHK	JF	00314097	00012460	MORGAN, KATELYN XOCHITL	01002-DP	PY	01/16/2026		MW	IS	\$2,731.95
CHK	JF	00314098	00011800	MURCIA RECIO, ANDRES FELIPE	01002-DP	PY	01/16/2026		MW	IS	\$2,142.46
CHK	JF	00314099	00005184	MURPHY, JOHN D	01002-DP	PY	01/16/2026		MW	IS	\$4,386.64
CHK	JF	00314100	00011702	MURRAY JR, MARTIN C	01002-DP	PY	01/16/2026		MW	IS	\$1,607.83
CHK	JF	00314101	00006921	MURRAY, CHRISTOPHER S	01002-DP	PY	01/16/2026		MW	IS	\$3,498.99
CHK	JF	00314102	00012125	MURTINGER, AARON THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$3,047.08
CHK	JF	00314103	00010135	MUSTAFA, IVAN ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$3,316.13
CHK	JF	00314104	00010780	NAUGHTON, DANIEL MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$3,659.76
CHK	JF	00314105	00008535	NAUGHTON, PATRICK J	01002-DP	PY	01/16/2026		MW	IS	\$4,717.65

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CHK	JF	00314106	00012466	NEGRON, JAKOB	01002-DP	PY	01/16/2026		MW	IS	\$2,893.56
CHK	JF	00314107	00007236	NELSON JR, RICKY L	01002-DP	PY	01/16/2026		MW	IS	\$2,954.48
CHK	JF	00314108	00012316	NEVES, LUCAS DE ASSIS	01002-DP	PY	01/16/2026		MW	IS	\$2,328.06
CHK	JF	00314109	00009154	NEVES, RICARDO O	01002-DP	PY	01/16/2026		MW	IS	\$7,077.58
CHK	JF	00314110	00012348	NEWTON, GRACE DIANE	01002-DP	PY	01/16/2026		MW	IS	\$2,607.17
CHK	JF	00314111	00012121	NEWTON, MICHAEL EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$3,253.54
CHK	JF	00314112	00012741	NGUYEN, LINH TAN	01002-DP	PY	01/16/2026		MW	IS	\$1,910.21
CHK	JF	00314113	00005462	NICHOLSON, WILLIAM BRADLEY	01002-DP	PY	01/16/2026		MW	IS	\$10,514.33
CHK	JF	00314114	00011898	NICOLAS, FABIAN JEROME	01002-DP	PY	01/16/2026		MW	IS	\$3,030.58
CHK	JF	00314115	00005459	NORWOOD, NEY THANIEL LUCAS	01002-DP	PY	01/16/2026		MW	IS	\$2,792.91
CHK	JF	00314116	00009945	NUTILE, MICHAEL TIMOTHY	01002-DP	PY	01/16/2026		MW	IS	\$3,425.73
CHK	JF	00314117	00011526	O'CONNOR, JOHN ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$4,075.02
CHK	JF	00314118	00009404	O'MARA, KYLE	01002-DP	PY	01/16/2026		MW	IS	\$3,767.79
CHK	JF	00314119	00006288	O'MARRA, SHAMUS R	01002-DP	PY	01/16/2026		MW	IS	\$3,741.55
CHK	JF	00314120	00011409	OCAMPO-SANCHEZ, EDGAR	01002-DP	PY	01/16/2026		MW	IS	\$1,995.05
CHK	JF	00314121	00007783	OHMAN, MICHAEL C	01002-DP	PY	01/16/2026		MW	IS	\$1,836.74
CHK	JF	00314122	00000256	ORLANDO, CRISTINA	01002-DP	PY	01/16/2026		MW	IS	\$6,735.06
CHK	JF	00314123	00007409	OWEN, GARRETT TREMAINE	01002-DP	PY	01/16/2026		MW	IS	\$2,011.33
CHK	JF	00314124	00012309	PACHECO, ISAAC GABRIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,805.61
CHK	JF	00314125	00011543	PADGETT, JAKOB R	01002-DP	PY	01/16/2026		MW	IS	\$3,100.25
CHK	JF	00314126	00012750	PADILLA ACEITUNO, ISAAC A	01002-DP	PY	01/16/2026		MW	IS	\$2,008.47
CHK	JF	00314127	00006665	PADILLA-FLORES, MANUEL	01002-DP	PY	01/16/2026		MW	IS	\$2,945.02
CHK	JF	00314128	00011703	PAGAN, ANTHONY ELBERT	01002-DP	PY	01/16/2026		MW	IS	\$3,182.69
CHK	JF	00314129	00009405	PANTELY, GABRIEL E	01002-DP	PY	01/16/2026		MW	IS	\$3,949.13
CHK	JF	00314130	00009946	PANUI, JAMES LEE	01002-DP	PY	01/16/2026		MW	IS	\$2,100.78
CHK	JF	00314131	00012454	PARISCIANI, LOGAN JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$2,553.61
CHK	JF	00314132	00011408	PARKER JR, TROY WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$2,720.45
CHK	JF	00314133	00009411	PARSONS, KAYLA M	01002-DP	PY	01/16/2026		MW	IS	\$1,939.10
CHK	JF	00314134	00010924	PERALTA POLANCO, FERNANDO ERAS	01002-DP	PY	01/16/2026		MW	IS	\$2,422.66
CHK	JF	00314135	00011404	PEREZ, JEAN CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$4,884.80
CHK	JF	00314136	00005190	PERKINS, SHAWNATHON E	01002-DP	PY	01/16/2026		MW	IS	\$5,183.81
CHK	JF	00314137	00009673	PHILLIPS II, SCOTT A	01002-DP	PY	01/16/2026		MW	IS	\$4,351.18
CHK	JF	00314138	00005250	PIETARILA, JON GRIFFIN	01002-DP	PY	01/16/2026		MW	IS	\$2,751.75
CHK	JF	00314139	00011428	PISCOPO, CHRISTIAN JOHN	01002-DP	PY	01/16/2026		MW	IS	\$3,609.75
CHK	JF	00314140	00012754	PONCE, ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,218.92

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CHK	JF	00314141	00006909	PONTIERI, CHRISTOPHER RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$5,262.52
CHK	JF	00314142	00005360	POOLE, JEFFERY S	01002-DP	PY	01/16/2026		MW	IS	\$4,730.04
CHK	JF	00314143	00004717	POST, JASON FREDERICK	01002-DP	PY	01/16/2026		MW	IS	\$2,165.24
CHK	JF	00314144	00004874	POU-RIOS, LUIS ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$2,416.30
CHK	JF	00314145	00006666	POWELL, RAYMOND M	01002-DP	PY	01/16/2026		MW	IS	\$1,925.45
CHK	JF	00314146	00011824	PROSPERI, MICHAEL PAUL	01002-DP	PY	01/16/2026		MW	IS	\$3,065.97
CHK	JF	00314147	00006915	PUSHKAREWICZ, NIKKI K	01002-DP	PY	01/16/2026		MW	IS	\$4,754.42
CHK	JF	00314148	00009969	QUAY, THOMAS MORGAN	01002-DP	PY	01/16/2026		MW	IS	\$3,502.31
CHK	JF	00314149	00006155	QUILLEN, JOSEPH RUSSELL	01002-DP	PY	01/16/2026		MW	IS	\$2,590.75
CHK	JF	00314150	00012452	QUINONES, ERIC CORNELIUS	01002-DP	PY	01/16/2026		MW	IS	\$1,310.28
CHK	JF	00314151	00004113	RAMEY, CHRISTOPHER S	01002-DP	PY	01/16/2026		MW	IS	\$3,342.63
CHK	JF	00314152	00011406	RAMOS, LUIS ROLANDO	01002-DP	PY	01/16/2026		MW	IS	\$3,490.18
CHK	JF	00314153	00005529	RENTZ, STEVEN G	01002-DP	PY	01/16/2026		MW	IS	\$6,081.72
CHK	JF	00314154	00011801	RESTREPO, GEOVANNI ERIC	01002-DP	PY	01/16/2026		MW	IS	\$2,966.42
CHK	JF	00314155	00012217	REYES, ABNER K	01002-DP	PY	01/16/2026		MW	IS	\$3,092.49
CHK	JF	00314156	00012886	REYNOSO, JOSHIRA	01002-DP	PY	01/16/2026		MW	IS	\$1,407.15
CHK	JF	00314157	00004390	RICCIUTI, ZACHARIAH JAMES	01002-DP	PY	01/16/2026		MW	IS	\$8,985.71
CHK	JF	00314158	00011111	RIOS-OJEDA, YADRIEL OMAR	01002-DP	PY	01/16/2026		MW	IS	\$1,968.02
CHK	JF	00314159	00006924	RISPOLI, ANTHONY J	01002-DP	PY	01/16/2026		MW	IS	\$4,708.90
CHK	JF	00314160	00012186	RITCHEY, DYLAN SCOTT	01002-DP	PY	01/16/2026		MW	IS	\$1,793.77
CHK	JF	00314161	00011705	RIVAS, CHRISTOPHER LUIS	01002-DP	PY	01/16/2026		MW	IS	\$2,014.92
CHK	JF	00314162	00011117	RIVERA, ASHLEY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,527.14
CHK	JF	00314163	00011553	ROBERTSON, JACOB KYLE	01002-DP	PY	01/16/2026		MW	IS	\$1,561.10
CHK	JF	00314164	00010151	ROBERTSON, KANE ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,324.79
CHK	JF	00314165	00012746	RODRIGUEZ, ANGEL LAZARO	01002-DP	PY	01/16/2026		MW	IS	\$2,243.77
CHK	JF	00314166	00012117	RODRIGUEZ, AUSTIN CODY	01002-DP	PY	01/16/2026		MW	IS	\$2,980.59
CHK	JF	00314167	00007457	RODRIGUEZ, CARLOS RUBEN	01002-DP	PY	01/16/2026		MW	IS	\$1,915.18
CHK	JF	00314168	00011897	RODRIGUEZ, EVAN ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,929.81
CHK	JF	00314169	00011803	RODRIGUEZ, MARIN ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,485.93
CHK	JF	00314170	00012468	ROMEU JR, ROLANDO	01002-DP	PY	01/16/2026		MW	IS	\$2,813.52
CHK	JF	00314171	00012317	ROSA, CHRISTOPHER ENRIQUE	01002-DP	PY	01/16/2026		MW	IS	\$2,849.00
CHK	JF	00314172	00002191	ROSENAU, MICHAEL PAUL	01002-DP	PY	01/16/2026		MW	IS	\$3,584.64
CHK	JF	00314173	00004853	ROSS, JAMES EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$9,813.60
CHK	JF	00314174	00007234	ROWLETT JR, ALFRED DEWITT	01002-DP	PY	01/16/2026		MW	IS	\$8,224.41
CHK	JF	00314175	00010329	RUD, CHRISTOPHER J	01002-DP	PY	01/16/2026		MW	IS	\$2,421.69

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CHK	JF	00314176	00007232	RUPPERT, CHRISTOPHER T	01002-DP	PY	01/16/2026		MW	IS	\$4,849.39
CHK	JF	00314177	00011707	SANDERS, JASEY ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$4,919.59
CHK	JF	00314178	00011552	SANGIO, GENARO SAMUEL	01002-DP	PY	01/16/2026		MW	IS	\$3,801.06
CHK	JF	00314179	00012227	SANON, PATRICK NICKOLAS	01002-DP	PY	01/16/2026		MW	IS	\$3,343.56
CHK	JF	00314180	00011532	SARMIENTO, DAVID ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$2,033.71
CHK	JF	00314181	00007405	SAUNDERS, STEPHEN BERNARD	01002-DP	PY	01/16/2026		MW	IS	\$7,767.72
CHK	JF	00314182	00006160	SCHEDER, CHRISTOPHER KARL	01002-DP	PY	01/16/2026		MW	IS	\$6,153.47
CHK	JF	00314183	00009674	SCHIONNING, NATHAN M	01002-DP	PY	01/16/2026		MW	IS	\$2,087.54
CHK	JF	00314184	00011120	SCHNEIDER, ZACHARY AUSTIN	01002-DP	PY	01/16/2026		MW	IS	\$1,946.01
CHK	JF	00314185	00010876	SCHROEDER, TREY AUSTIN	01002-DP	PY	01/16/2026		MW	IS	\$5,555.93
CHK	JF	00314186	00006558	SCHWARZ, SCOTT MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$7,989.54
CHK	JF	00314187	00012345	SCOTT GALINDO, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,264.41
CHK	JF	00314188	00006874	SEGURA, RICHARD JOHN	01002-DP	PY	01/16/2026		MW	IS	\$3,896.95
CHK	JF	00314189	00004199	SEITHEL, ADAM JASON	01002-DP	PY	01/16/2026		MW	IS	\$2,565.41
CHK	JF	00314190	00012312	SENGTHAVISOUK, BOUNLEUTH	01002-DP	PY	01/16/2026		MW	IS	\$1,582.75
CHK	JF	00314191	00003258	SHAFFER, BRADLEY C	01002-DP	PY	01/16/2026		MW	IS	\$6,678.70
CHK	JF	00314192	00004200	SHEETS, BRIAN QUINN	01002-DP	PY	01/16/2026		MW	IS	\$8,190.65
CHK	JF	00314193	00006305	SHORETTE, VICTORIA L	01002-DP	PY	01/16/2026		MW	IS	\$2,486.57
CHK	JF	00314194	00005359	SIMMONS, JIMMIE DUWAYNE	01002-DP	PY	01/16/2026		MW	IS	\$4,386.32
CHK	JF	00314195	00012355	SINGLETON, ZACHARY TRAVIS	01002-DP	PY	01/16/2026		MW	IS	\$2,895.65
CHK	JF	00314196	00005351	SKINNER, ERIC S	01002-DP	PY	01/16/2026		MW	IS	\$5,519.49
CHK	JF	00314197	00005648	SLACK III, GEORGE H	01002-DP	PY	01/16/2026		MW	IS	\$2,857.50
CHK	JF	00314198	00011516	SMITH, COLT WAYNE	01002-DP	PY	01/16/2026		MW	IS	\$3,206.38
CHK	JF	00314199	00010706	SMITH, CORBIN A	01002-DP	PY	01/16/2026		MW	IS	\$1,874.10
CHK	JF	00314200	00012760	SMITH, NICHOLAS ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$2,221.96
CHK	JF	00314201	00004713	SMITH, SHAUN P	01002-DP	PY	01/16/2026		MW	IS	\$6,353.22
CHK	JF	00314202	00005455	SNOWMAN, MICHAEL TODD	01002-DP	PY	01/16/2026		MW	IS	\$1,982.04
CHK	JF	00314203	00012749	SNYDER, WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$2,231.05
CHK	JF	00314204	00009410	SOMPPI, JASON W	01002-DP	PY	01/16/2026		MW	IS	\$2,224.96
CHK	JF	00314205	00009675	SPAHN, MATTHEW J	01002-DP	PY	01/16/2026		MW	IS	\$5,395.47
CHK	JF	00314206	00009676	SPURLING, BAILEY T	01002-DP	PY	01/16/2026		MW	IS	\$4,363.45
CHK	JF	00314207	00007799	STEVENS, JACOB L	01002-DP	PY	01/16/2026		MW	IS	\$1,791.28
CHK	JF	00314208	00006650	STROUP, JARRED LEE	01002-DP	PY	01/16/2026		MW	IS	\$5,590.75
CHK	JF	00314209	00006862	SWANBOROUGH, STEVEN W	01002-DP	PY	01/16/2026		MW	IS	\$1,349.22
CHK	JF	00314210	00005014	SWARTZ, DAVID C	01002-DP	PY	01/16/2026		MW	IS	\$1,927.92

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CHK	JF	00314211	00007228	TAMBLYN, JOELL	01002-DP	PY	01/16/2026		MW	IS	\$5,612.94
CHK	JF	00314212	00011518	TARDI, BRIAN J	01002-DP	PY	01/16/2026		MW	IS	\$3,574.10
CHK	JF	00314213	00011524	TAYLOR, ANTHONY JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$2,545.62
CHK	JF	00314214	00004446	TAYLOR, J STEPHEN	01002-DP	PY	01/16/2026		MW	IS	\$8,368.94
CHK	JF	00314215	00003654	TAYLOR, JAMES R	01002-DP	PY	01/16/2026		MW	IS	\$3,691.87
CHK	JF	00314216	00010437	THILMONY, STEPHEN DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$4,151.53
CHK	JF	00314217	00011118	THOMAS, PHILLIP AUSTIN	01002-DP	PY	01/16/2026		MW	IS	\$3,823.96
CHK	JF	00314218	00012465	THOMAS, SOLAN PARKER	01002-DP	PY	01/16/2026		MW	IS	\$2,634.67
CHK	JF	00314219	00005369	THOMPSON, BENJAMIN ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$3,763.93
CHK	JF	00314220	00003747	THOMPSON, WALTER C	01002-DP	PY	01/16/2026		MW	IS	\$4,220.54
CHK	JF	00314221	00012699	THORNDIKE III, WILLIAM JORDAN	01002-DP	PY	01/16/2026		MW	IS	\$2,116.13
CHK	JF	00314222	00012751	TOMLINSON, SHANE E	01002-DP	PY	01/16/2026		MW	IS	\$2,225.90
CHK	JF	00314223	00012755	TOOTLE, RYAN TIMOTHY	01002-DP	PY	01/16/2026		MW	IS	\$2,231.54
CHK	JF	00314224	00012351	URDANETA URDANETA, JUAN	01002-DP	PY	01/16/2026		MW	IS	\$2,864.90
CHK	JF	00314225	00007812	VALDERRAMA, GEORGE	01002-DP	PY	01/16/2026		MW	IS	\$2,247.49
CHK	JF	00314226	00011535	VALLADARES, ROBERTO JAVIER	01002-DP	PY	01/16/2026		MW	IS	\$2,957.71
CHK	JF	00314227	00009948	VARGAS DIAZ, KRISTY MARIE	01002-DP	PY	01/16/2026		MW	IS	\$4,324.43
CHK	JF	00314228	00012612	VARGAS, RALPH DE JESUS	01002-DP	PY	01/16/2026		MW	IS	\$3,040.62
CHK	JF	00314229	00012458	VELEZ, GEORGE DEJESUS	01002-DP	PY	01/16/2026		MW	IS	\$2,772.64
CHK	JF	00314230	00012073	VERGARA, BRENDON LAZARO	01002-DP	PY	01/16/2026		MW	IS	\$2,479.35
CHK	JF	00314231	00000803	VERGARA, HUMBERTO L	01002-DP	PY	01/16/2026		MW	IS	\$2,619.75
CHK	JF	00314232	00012703	VIADA, ALEJANDRO	01002-DP	PY	01/16/2026		MW	IS	\$2,408.54
CHK	JF	00314233	00006149	VICKERS, JUSTIN SAMUEL	01002-DP	PY	01/16/2026		MW	IS	\$2,212.57
CHK	JF	00314234	00012311	VOLLMAN, VIJAY ELLIOTT	01002-DP	PY	01/16/2026		MW	IS	\$2,981.27
CHK	JF	00314235	00009959	WAGES, CODY LEE	01002-DP	PY	01/16/2026		MW	IS	\$4,631.99
CHK	JF	00314236	00004028	WAITE, BRIAN D	01002-DP	PY	01/16/2026		MW	IS	\$1,984.38
CHK	JF	00314237	00007230	WALKER, KYLE CHRISTOPHE	01002-DP	PY	01/16/2026		MW	IS	\$2,521.70
CHK	JF	00314238	00012331	WALSH O'SULLIVAN, JESSICA AMY	01002-DP	PY	01/16/2026		MW	IS	\$4,336.84
CHK	JF	00314239	00012456	WARGO, ANDREW JAMES	01002-DP	PY	01/16/2026		MW	IS	\$2,217.89
CHK	JF	00314240	00011515	WASSERMAN, RYAN ISAAC	01002-DP	PY	01/16/2026		MW	IS	\$2,578.97
CHK	JF	00314241	00005186	WATFORD, BRANDON J	01002-DP	PY	01/16/2026		MW	IS	\$2,734.92
CHK	JF	00314242	00011709	WEDDERBURN, JAYDEN RILEY	01002-DP	PY	01/16/2026		MW	IS	\$1,664.07
CHK	JF	00314243	00007414	WEIR, RYAN P	01002-DP	PY	01/16/2026		MW	IS	\$2,494.04
CHK	JF	00314244	00005642	WELCH, THOMAS A	01002-DP	PY	01/16/2026		MW	IS	\$3,887.86
CHK	JF	00314245	00011432	WENZEL, CONNOR EDWIN	01002-DP	PY	01/16/2026		MW	IS	\$4,942.58

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CHK	JF	00314246	00006869	WHEELER, CHRISTOPHER	01002-DP	PY	01/16/2026		MW	IS	\$4,781.21
CHK	JF	00314247	00011110	WHITTEMORE, COLTON LANE	01002-DP	PY	01/16/2026		MW	IS	\$3,945.32
CHK	JF	00314248	00012759	WILLIAMS, IAN BLAKE	01002-DP	PY	01/16/2026		MW	IS	\$2,159.87
CHK	JF	00314249	00007257	WILLIAMS, MARK BROOKE	01002-DP	PY	01/16/2026		MW	IS	\$6,002.68
CHK	JF	00314250	00012607	WILLIAMS, TYLER LAWRENCE	01002-DP	PY	01/16/2026		MW	IS	\$2,951.49
CHK	JF	00314251	00005188	WILSON JR, HOBERT ALSON	01002-DP	PY	01/16/2026		MW	IS	\$3,124.37
CHK	JF	00314252	00006875	WIMBERLY, TIM SCOTT	01002-DP	PY	01/16/2026		MW	IS	\$5,084.40
CHK	JF	00314253	00005285	WOMMACK, HOWARD G	01002-DP	PY	01/16/2026		MW	IS	\$3,695.85
CHK	JF	00314254	00011106	WOODS, SAMUEL MATTHEW	01002-DP	PY	01/16/2026		MW	IS	\$3,243.18
CHK	JF	00314255	00005356	YOUNG, CHARLES RAYMOND	01002-DP	PY	01/16/2026		MW	IS	\$4,803.05
CHK	JF	00314256	00008805	YOUNG, DANIEL ANDREW	01002-DP	PY	01/16/2026		MW	IS	\$2,435.29
CHK	JF	00314257	00012314	ZANCA, BRENT HAMILTON	01002-DP	PY	01/16/2026		MW	IS	\$2,179.63
CHK	JF	00314258	00008795	ZIELINSKI, BRET ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$3,933.03
CHK	JF	00314259	00009412	ZOTTI, MICHAEL R	01002-DP	PY	01/16/2026		MW	IS	\$4,941.26
CHK	JF	00314260	00008536	ZUCCARELLI, ANTHONY J	01002-DP	PY	01/16/2026		MW	IS	\$4,715.44
CHK	JF	00314261	00008974	ARKENBOUT, KAYLA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,102.33
CHK	JF	00314262	00012252	CARTER, RODRICKA MACHELLE	01002-DP	PY	01/16/2026		MW	IS	\$1,890.34
CHK	JF	00314263	00012630	CLARK, TIMOTHY JACOB	01002-DP	PY	01/16/2026		MW	IS	\$1,708.87
CHK	JF	00314264	00006086	GANTZ, MARK ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$2,609.59
CHK	JF	00314265	00008133	GARCIA, BETHZAIDA	01002-DP	PY	01/16/2026		MW	IS	\$2,082.40
CHK	JF	00314266	00008802	HOOKS, DANIEL C	01002-DP	PY	01/16/2026		MW	IS	\$2,386.87
CHK	JF	00314267	00006201	KRUJAICK, KELLIE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$2,607.02
CHK	JF	00314268	00011630	MAJOR, JENNIFER MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,421.55
CHK	JF	00314269	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,807.50
CHK	JF	00314270	00008696	NELSON, MERLINE	01002-DP	PY	01/16/2026		MW	IS	\$1,600.93
CHK	JF	00314271	00012033	STUBBLEFIELD, BEX SKYLAR	01002-DP	PY	01/16/2026		MW	IS	\$1,815.11
CHK	JF	00314272	00010823	WAGNER, MICHAEL P	01002-DP	PY	01/16/2026		MW	IS	\$2,134.04
CHK	JF	00314273	00008677	BALSER, DANIELLE LYNN	01002-DP	PY	01/16/2026		MW	IS	\$1,937.31
CHK	JF	00314274	00010811	HINSON, ROBIN J	01002-DP	PY	01/16/2026		MW	IS	\$2,469.19
CHK	JF	00314275	00010529	LITTON, WILLIAM T	01002-DP	PY	01/16/2026		MW	IS	\$3,400.66
CHK	JF	00314276	00011678	SAUM, JENNIFER	01002-DP	PY	01/16/2026		MW	IS	\$2,017.33
CHK	JF	00314277	00008166	TOHORTON, DANIEL ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$2,158.90
CHK	JF	00314278	00011285	AYALA-MARTINEZ, JOSE JUAN	01002-DP	PY	01/16/2026		MW	IS	\$1,608.09
CHK	JF	00314279	00010734	BAEZ, STANLY J	01002-DP	PY	01/16/2026		MW	IS	\$1,298.67
CHK	JF	00314280	00010896	DIAZ OLIVERAS, ROSANGELY	01002-DP	PY	01/16/2026		MW	IS	\$1,455.44

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CHK	JF	00314281	00011009	JOHNSON, BROOKE MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,248.51
CHK	JF	00314282	00007716	SOTO, HERIBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,731.26
CHK	JF	00314283	00011069	RIOS, RIGOBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,413.06
CHK	JF	00314284	00011297	SILVA RIVERA, CARLOS ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,299.10
CHK	JF	00314285	00010023	VENTURA, FRANCISCO ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$1,318.45
CHK	JF	00314286	00003933	ARANA, KATHY J	01002-DP	PY	01/16/2026		MW	IS	\$1,380.10
CHK	JF	00314287	00011356	CAMPOS, LUIS ALFREDO	01002-DP	PY	01/16/2026		MW	IS	\$1,363.10
CHK	JF	00314288	00012545	DIWA, ARIEL MACASPAC	01002-DP	PY	01/16/2026		MW	IS	\$1,199.68
CHK	JF	00314289	00009598	HERNANDEZ, JOSE C	01002-DP	PY	01/16/2026		MW	IS	\$1,282.58
CHK	JF	00314290	00012044	JEWETT, ABIGAIL RUTHANN	01002-DP	PY	01/16/2026		MW	IS	\$917.74
CHK	JF	00314291	00012784	MATOS JR, JULIO A	01002-DP	PY	01/16/2026		MW	IS	\$983.66
CHK	JF	00314292	00009382	MERCHANT, ERIK	01002-DP	PY	01/16/2026		MW	IS	\$1,658.84
CHK	JF	00314293	00000334	PEREZ-CALKINS, EILEEN	01002-DP	PY	01/16/2026		MW	IS	\$2,599.19
CHK	JF	00314294	00012025	QUINONES, FELIX JUNIOR	01002-DP	PY	01/16/2026		MW	IS	\$607.50
CHK	JF	00314295	00009614	RILEY, PATRICK S	01002-DP	PY	01/16/2026		MW	IS	\$1,650.02
CHK	JF	00314296	00002249	ROBBINS JR, HAROLD E	01002-DP	PY	01/16/2026		MW	IS	\$2,450.50
CHK	JF	00314297	00010544	SAUM, TIMOTHY	01002-DP	PY	01/16/2026		MW	IS	\$1,689.10
CHK	JF	00314298	00004740	THORNE, MIGDALIA	01002-DP	PY	01/16/2026		MW	IS	\$1,854.69
CHK	JF	00314299	00006501	MCDOWELL, CLINTON	01002-DP	PY	01/16/2026		MW	IS	\$1,572.19
CHK	JF	00314300	00010373	OSHIELDS, SAMANTHA RYLEE	01002-DP	PY	01/16/2026		MW	IS	\$1,170.32
CHK	JF	00314301	00009070	BRIGMOND, WENDY	01002-DP	PY	01/16/2026		MW	IS	\$2,119.83
CHK	JF	00314302	00006751	CHAMBERS, SHANNON	01002-DP	PY	01/16/2026		MW	IS	\$2,680.42
CHK	JF	00314303	00011909	FORNES ROJAS, GENEVA WALKESKA	01002-DP	PY	01/16/2026		MW	IS	\$7,548.87
CHK	JF	00314304	00012341	RAGBIR, CINDY HEERAWATI	01002-DP	PY	01/16/2026		MW	IS	\$1,868.52
CHK	JF	00314305	00006693	RENAUD, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,544.22
CHK	JF	00314306	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01002-DP	PY	01/16/2026		MW	IS	\$2,850.34
CHK	JF	00314307	00012001	ABREU SANCHEZ, JUAN A	01002-DP	PY	01/16/2026		MW	IS	\$1,348.81
CHK	JF	00314308	00010798	BALLANCE, CONRAD DAVID	01002-DP	PY	01/16/2026		MW	IS	\$3,783.95
CHK	JF	00314309	00009542	BAUMAN, CHRIS	01002-DP	PY	01/16/2026		MW	IS	\$2,690.35
CHK	JF	00314310	00009493	BRUMMETT, DARRELL K	01002-DP	PY	01/16/2026		MW	IS	\$2,481.78
CHK	JF	00314311	00010497	CABA SANTANA, DANEIRI	01002-DP	PY	01/16/2026		MW	IS	\$1,529.20
CHK	JF	00314312	00012401	CASTILLO, WESLEY JONATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,328.32
CHK	JF	00314313	00002926	CIMINELLI, PAUL MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,237.80
CHK	JF	00314314	00010961	COLON RIVERA, LUIS ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$1,353.06
CHK	JF	00314315	00004501	DEESE, STEVEN D	01002-DP	PY	01/16/2026		MW	IS	\$1,720.43

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CHK	JF	00314316	00010693	ENIX JR, TERRY ALAN	01002-DP	PY	01/16/2026		MW	IS	\$1,797.71
CHK	JF	00314317	00012019	FERREIRA-CORTES, BRIAN	01002-DP	PY	01/16/2026		MW	IS	\$1,415.45
CHK	JF	00314318	00009454	GARCIA, JESSICA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,289.80
CHK	JF	00314319	00011154	GARCIA, MANUEL OSWALDO	01002-DP	PY	01/16/2026		MW	IS	\$1,515.37
CHK	JF	00314320	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01002-DP	PY	01/16/2026		MW	IS	\$1,209.56
CHK	JF	00314321	00010829	GRACIA JR, ANDRE	01002-DP	PY	01/16/2026		MW	IS	\$1,755.65
CHK	JF	00314322	00009179	GROMER, JUSTIN D	01002-DP	PY	01/16/2026		MW	IS	\$2,705.09
CHK	JF	00314323	00008817	HILL, JENNIFER LYNN	01002-DP	PY	01/16/2026		MW	IS	\$2,405.08
CHK	JF	00314324	00000505	HUMPHREY, NELSON C	01002-DP	PY	01/16/2026		MW	IS	\$3,017.16
CHK	JF	00314325	00012276	KILCOYNE II, MICHAEL KELLEY	01002-DP	PY	01/16/2026		MW	IS	\$1,482.54
CHK	JF	00314326	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01002-DP	PY	01/16/2026		MW	IS	\$2,482.85
CHK	JF	00314327	00012190	LEWIS, DELEON S.	01002-DP	PY	01/16/2026		MW	IS	\$1,117.44
CHK	JF	00314328	00008431	LUDWICK, BLAINE	01002-DP	PY	01/16/2026		MW	IS	\$2,147.48
CHK	JF	00314329	00012849	MALAGON, VICTOR RHADAMEZ	01002-DP	PY	01/16/2026		MW	IS	\$2,518.57
CHK	JF	00314330	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,438.20
CHK	JF	00314331	00008926	MARCIAL, MARIA I	01002-DP	PY	01/16/2026		MW	IS	\$1,204.03
CHK	JF	00314332	00000113	MARTIN, ALLEN R	01002-DP	PY	01/16/2026		MW	IS	\$2,071.83
CHK	JF	00314333	00005255	MARTINEZ, GLENN B	01002-DP	PY	01/16/2026		MW	IS	\$2,314.08
CHK	JF	00314334	00009606	MONTANEZ CALIXTO, JOSE L	01002-DP	PY	01/16/2026		MW	IS	\$1,553.81
CHK	JF	00314335	00000730	MOY, JING YEE	01002-DP	PY	01/16/2026		MW	IS	\$1,685.96
CHK	JF	00314336	00009555	NAVARRO NERIS, EDWIN X	01002-DP	PY	01/16/2026		MW	IS	\$2,089.61
CHK	JF	00314337	00012889	NELSON, JOHN D	01002-DP	PY	01/16/2026		MW	IS	\$1,235.27
CHK	JF	00314338	00009357	OJEDA, WILFREDO	01002-DP	PY	01/16/2026		MW	IS	\$1,462.30
CHK	JF	00314339	00012917	PASKE, ALLAN ARTHUR	01002-DP	PY	01/16/2026		MW	IS	\$1,411.40
CHK	JF	00314340	00011955	PEREZ, DIOMEDES HUMBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,928.01
CHK	JF	00314341	00003948	PLETCHER, BRIAN S	01002-DP	PY	01/16/2026		MW	IS	\$1,685.71
CHK	JF	00314342	00008608	POUIN, RONALD	01002-DP	PY	01/16/2026		MW	IS	\$2,201.86
CHK	JF	00314343	00010669	QUEZADA, FERLYN	01002-DP	PY	01/16/2026		MW	IS	\$1,642.42
CHK	JF	00314344	00008324	RABAH, TAREK M	01002-DP	PY	01/16/2026		MW	IS	\$1,783.31
CHK	JF	00314345	00012228	RAMIREZ, IBELIZ	01002-DP	PY	01/16/2026		MW	IS	\$1,465.78
CHK	JF	00314346	00005768	RIVERA, JORGE	01002-DP	PY	01/16/2026		MW	IS	\$1,877.17
CHK	JF	00314347	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01002-DP	PY	01/16/2026		MW	IS	\$1,580.67
CHK	JF	00314348	00009602	RODRIGUEZ CRUZ, WILBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,591.77
CHK	JF	00314349	00010136	RODRIGUEZ JR, DOMINGO	01002-DP	PY	01/16/2026		MW	IS	\$1,228.73
CHK	JF	00314350	00010325	ROSADO, ZACHARY E	01002-DP	PY	01/16/2026		MW	IS	\$2,022.62

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CHK	JF	00314351	00012733	RUBIO GARCIA, RICARDO	01002-DP	PY	01/16/2026		MW	IS	\$641.90
CHK	JF	00314352	00012941	RUIZ, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,166.83
CHK	JF	00314353	00000349	RUSSO, THOMAS GEORGE	01002-DP	PY	01/16/2026		MW	IS	\$2,121.97
CHK	JF	00314354	00011086	SANTIAGO TORRES, ALVARO RAUL	01002-DP	PY	01/16/2026		MW	IS	\$1,705.95
CHK	JF	00314355	00007078	SAUCILLO, JOE	01002-DP	PY	01/16/2026		MW	IS	\$2,015.01
CHK	JF	00314356	00012568	SLADEWSKI, TRAVIS L	01002-DP	PY	01/16/2026		MW	IS	\$1,774.63
CHK	JF	00314357	00012546	SMITH, JORDAN ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$1,257.46
CHK	JF	00314358	00011038	STOKES, ARTHUR HANNIBAL	01002-DP	PY	01/16/2026		MW	IS	\$2,323.00
CHK	JF	00314359	00012426	SULLIVAN, TRAGAN LOGAN	01002-DP	PY	01/16/2026		MW	IS	\$1,178.84
CHK	JF	00314360	00011655	TAMAYO CASTILLO, PABLO LIVAN	01002-DP	PY	01/16/2026		MW	IS	\$1,459.07
CHK	JF	00314361	00011190	THERRIAULT, PAUL LOUIS	01002-DP	PY	01/16/2026		MW	IS	\$380.40
CHK	JF	00314362	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01002-DP	PY	01/16/2026		MW	IS	\$1,634.87
CHK	JF	00314363	00005574	ZUZUNAGA, GWENDOLYNE	01002-DP	PY	01/16/2026		MW	IS	\$1,755.15
CHK	JF	00314364	00009769	BEAN, DANIEL P	01002-DP	PY	01/16/2026		MW	IS	\$2,348.04
CHK	JF	00314365	00010994	OSORIO-QUINONES, SHERRIE MERCE	01002-DP	PY	01/16/2026		MW	IS	\$1,759.29
CHK	JF	00314366	00012051	JORGE MORALES, MIGUEL A	01002-DP	PY	01/16/2026		MW	IS	\$1,401.95
CHK	JF	00314367	00004627	ABSOLAM, AMSHAHEED	01002-DP	PY	01/16/2026		MW	IS	\$1,865.64
CHK	JF	00314368	00005671	ARANA, WILFREDO A	01002-DP	PY	01/16/2026		MW	IS	\$2,723.13
CHK	JF	00314369	00010775	BRYAN-BOWMAN, ERICH	01002-DP	PY	01/16/2026		MW	IS	\$1,254.54
CHK	JF	00314370	00012634	CASTILLO, OMAR	01002-DP	PY	01/16/2026		MW	IS	\$1,442.00
CHK	JF	00314371	00005587	CLARK, CHRISTOPHER B	01002-DP	PY	01/16/2026		MW	IS	\$2,095.67
CHK	JF	00314372	00002476	JOHNSON, JODY ALLEN	01002-DP	PY	01/16/2026		MW	IS	\$1,445.98
CHK	JF	00314373	00009628	MUNIZ, GUILLERMO	01002-DP	PY	01/16/2026		MW	IS	\$1,527.49
CHK	JF	00314374	00012841	RUIZ, DEIDRE ANNE	01002-DP	PY	01/16/2026		MW	IS	\$1,615.27
CHK	JF	00314375	00009557	RUIZ, WILDEN A	01002-DP	PY	01/16/2026		MW	IS	\$1,296.37
CHK	JF	00314376	00011717	SCHUTTAUF, TIMOTHY KAI	01002-DP	PY	01/16/2026		MW	IS	\$1,926.00
CHK	JF	00314377	00009553	SHERMAN JR, ARTHUR C	01002-DP	PY	01/16/2026		MW	IS	\$1,528.06
CHK	JF	00314378	00006549	VARGAS, RAYMOND	01002-DP	PY	01/16/2026		MW	IS	\$1,852.64
CHK	JF	00314379	00011998	ADAMES, ANDREW JONATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,758.28
CHK	JF	00314380	00012160	ALEXANDER, SEAN THOMAS	01002-DP	PY	01/16/2026		MW	IS	\$1,308.02
CHK	JF	00314381	00012232	APONTE RAMIREZ, VICTOR A	01002-DP	PY	01/16/2026		MW	IS	\$2,390.07
CHK	JF	00314382	00007514	ARENA, ELIO J	01002-DP	PY	01/16/2026		MW	IS	\$1,801.12
CHK	JF	00314383	00002320	ARNOLD, WILLIE F	01002-DP	PY	01/16/2026		MW	IS	\$420.81
CHK	JF	00314384	00010562	BALSER, TIMOTHY BROOKS	01002-DP	PY	01/16/2026		MW	IS	\$1,595.72
CHK	JF	00314385	00008897	BONILLA, CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$2,376.90

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CHK	JF	00314386	00011949	CASASNOVAS VALENTIN, GUILLERMO	01002-DP	PY	01/16/2026		MW	IS	\$1,377.42
CHK	JF	00314387	00011757	CEDRES, GIOVANNI	01002-DP	PY	01/16/2026		MW	IS	\$1,820.19
CHK	JF	00314388	00011310	CHAVEZ, ISAI ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$2,988.58
CHK	JF	00314389	00009496	CHILLON, DAVID	01002-DP	PY	01/16/2026		MW	IS	\$2,068.17
CHK	JF	00314390	00012297	COLON, CHRISTINA N	01002-DP	PY	01/16/2026		MW	IS	\$5,476.54
CHK	JF	00314391	00006641	COLWELL, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,284.18
CHK	JF	00314392	00012825	COX, LORAIN ELIZABETH	01002-DP	PY	01/16/2026		MW	IS	\$2,525.73
CHK	JF	00314393	00012291	CRAWFORD, LOVELL IVY LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,249.87
CHK	JF	00314394	00011216	DEL VALLE, JOSELITO	01002-DP	PY	01/16/2026		MW	IS	\$2,089.84
CHK	JF	00314395	00012144	DIAZ, MARCELINO G	01002-DP	PY	01/16/2026		MW	IS	\$1,751.07
CHK	JF	00314396	00002169	DULGAR, HEATH A	01002-DP	PY	01/16/2026		MW	IS	\$1,509.43
CHK	JF	00314397	00006819	EVANS, KYLE	01002-DP	PY	01/16/2026		MW	IS	\$1,973.89
CHK	JF	00314398	00012946	GARCIA-ROSADO, NELMIREYA	01002-DP	PY	01/16/2026		MW	IS	\$2,706.64
CHK	JF	00314399	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01002-DP	PY	01/16/2026		MW	IS	\$1,244.06
CHK	JF	00314400	00012920	HASSAN, MEDHAT M	01002-DP	PY	01/16/2026		MW	IS	\$4,084.40
CHK	JF	00314401	00012402	HURTADO, JEFFREY	01002-DP	PY	01/16/2026		MW	IS	\$1,409.90
CHK	JF	00314402	00012679	LANDRY, SKYLER JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,286.81
CHK	JF	00314403	00007372	LARACUENTE, JACQUELINE	01002-DP	PY	01/16/2026		MW	IS	\$644.51
CHK	JF	00314404	00004135	LOTT, JACK T	01002-DP	PY	01/16/2026		MW	IS	\$3,061.83
CHK	JF	00314405	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01002-DP	PY	01/16/2026		MW	IS	\$1,290.35
CHK	JF	00314406	00010818	MERCER SR, JAMES WALTON	01002-DP	PY	01/16/2026		MW	IS	\$2,154.74
CHK	JF	00314407	00012093	MOJICA, JORGE LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,510.14
CHK	JF	00314408	00012877	NELSON, ANTHONY	01002-DP	PY	01/16/2026		MW	IS	\$4,990.65
CHK	JF	00314409	00012099	PALMA, JAMIE REBECCA	01002-DP	PY	01/16/2026		MW	IS	\$2,045.66
CHK	JF	00314410	00012802	PAUL, BRADLEY CLARK	01002-DP	PY	01/16/2026		MW	IS	\$1,922.45
CHK	JF	00314411	00012279	PEREZ, VICTOR ALEXIS	01002-DP	PY	01/16/2026		MW	IS	\$1,350.29
CHK	JF	00314412	00003183	POLO, MARK ALFONSO	01002-DP	PY	01/16/2026		MW	IS	\$2,614.37
CHK	JF	00314413	00010357	PURI, KAREN	01002-DP	PY	01/16/2026		MW	IS	\$1,868.84
CHK	JF	00314414	00010602	REYES, CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$1,669.10
CHK	JF	00314415	00010722	RIOS, ALBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,831.62
CHK	JF	00314416	00011402	RIVERA, DARITZA	01002-DP	PY	01/16/2026		MW	IS	\$1,709.80
CHK	JF	00314417	00011956	RODRIGUEZ, DAJON WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$1,746.19
CHK	JF	00314418	00011068	ROSARIO MONTANEZ, DAVID E	01002-DP	PY	01/16/2026		MW	IS	\$1,924.35
CHK	JF	00314419	00005555	SALINAS, HENRY LANTIN	01002-DP	PY	01/16/2026		MW	IS	\$2,108.14
CHK	JF	00314420	00005562	SANTIAGO, JOSE JOAQUIN	01002-DP	PY	01/16/2026		MW	IS	\$2,237.43

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CHK	JF	00314421	00011742	SHAH, KALPESH BABUBHAI	01002-DP	PY	01/16/2026		MW	IS	\$1,935.85
CHK	JF	00314422	00009591	SHERMAN, JOSEPH EARLE	01002-DP	PY	01/16/2026		MW	IS	\$1,949.11
CHK	JF	00314423	00012648	STULTS, JENNIFER ANN	01002-DP	PY	01/16/2026		MW	IS	\$2,971.93
CHK	JF	00314424	00012644	UPDIKE, ADAM MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,226.93
CHK	JF	00314425	00012410	VALENTIN ROMAN, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,332.94
CHK	JF	00314426	00010908	VAZQUEZ, EFRAIN	01002-DP	PY	01/16/2026		MW	IS	\$1,599.88
CHK	JF	00314427	00012098	WITT, SAMANTHA NICHOLE	01002-DP	PY	01/16/2026		MW	IS	\$1,995.01
CHK	JF	00314428	00000973	YEAGER, GARY L	01002-DP	PY	01/16/2026		MW	IS	\$3,418.05
CHK	JF	00314429	00011908	ZIELSDORF, NOAH C	01002-DP	PY	01/16/2026		MW	IS	\$1,315.14
CHK	JF	00314430	00009356	BRAZILL, ERIC A	01002-DP	PY	01/16/2026		MW	IS	\$1,385.32
CHK	JF	00314431	00005672	DIEHL, CURT	01002-DP	PY	01/16/2026		MW	IS	\$3,965.05
CHK	JF	00314432	00012881	GONZALES, INGRID B	01002-DP	PY	01/16/2026		MW	IS	\$1,691.70
CHK	JF	00314433	00008577	KROK, AMY ABNER	01002-DP	PY	01/16/2026		MW	IS	\$3,108.29
CHK	JF	00314434	00012081	PAREKH, MEHUL JAYANTILAL	01002-DP	PY	01/16/2026		MW	IS	\$4,669.16
CHK	JF	00314435	00011822	SESTO, JENNIFER	01002-DP	PY	01/16/2026		MW	IS	\$1,875.70
CHK	JF	00314436	00006775	ADAMES, ADAN	01002-DP	PY	01/16/2026		MW	IS	\$2,119.34
CHK	JF	00314437	00005287	ADKINS, JAMES R	01002-DP	PY	01/16/2026		MW	IS	\$1,465.28
CHK	JF	00314438	00012654	ARROYO VIERA, JUAN A	01002-DP	PY	01/16/2026		MW	IS	\$1,276.88
CHK	JF	00314439	00012262	ARTEAGA, ERICK A	01002-DP	PY	01/16/2026		MW	IS	\$1,264.47
CHK	JF	00314440	00010575	ATILES, RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$1,270.54
CHK	JF	00314441	00012142	BARTHOLIC III, THOMAS JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,190.98
CHK	JF	00314442	00006370	BELL, JEREMY A	01002-DP	PY	01/16/2026		MW	IS	\$1,424.43
CHK	JF	00314443	00007845	BRACKEN, CHARLES RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$1,609.48
CHK	JF	00314444	00000199	BRIDGES, SCOTT MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$2,883.75
CHK	JF	00314445	00006837	BROCKHAUS, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$2,233.49
CHK	JF	00314446	00001644	BRONSON, DOUGLAS K	01002-DP	PY	01/16/2026		MW	IS	\$1,526.79
CHK	JF	00314447	00000763	CAFFOLL, BRENDA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$822.50
CHK	JF	00314448	00012767	CARDONA LOPEZ, JOHN J	01002-DP	PY	01/16/2026		MW	IS	\$1,121.44
CHK	JF	00314449	00011730	CELIS, JOSE JAIME	01002-DP	PY	01/16/2026		MW	IS	\$1,245.31
CHK	JF	00314450	00011556	CHABOT, ROY A	01002-DP	PY	01/16/2026		MW	IS	\$1,517.34
CHK	JF	00314451	00006524	CIMINO, MIKE	01002-DP	PY	01/16/2026		MW	IS	\$1,958.73
CHK	JF	00314452	00012937	CLAFLIN, CHRISTOPHER LEON	01002-DP	PY	01/16/2026		MW	IS	\$1,265.15
CHK	JF	00314453	00003911	COLLINS JR, DONALD IKE	01002-DP	PY	01/16/2026		MW	IS	\$1,700.46
CHK	JF	00314454	00005678	COMPTON, THOMAS E	01002-DP	PY	01/16/2026		MW	IS	\$1,438.65
CHK	JF	00314455	00003848	COX, ROBERT JOHN	01002-DP	PY	01/16/2026		MW	IS	\$2,008.95

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CHK	JF	00314456	00006170	CROSBY, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,661.55
CHK	JF	00314457	00010860	CRUZ, DWAIN	01002-DP	PY	01/16/2026		MW	IS	\$1,564.92
CHK	JF	00314458	00002810	CRUZADO ANDINO, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$1,435.47
CHK	JF	00314459	00004443	DAVIS, MICHAEL ALEXANDER	01002-DP	PY	01/16/2026		MW	IS	\$1,755.65
CHK	JF	00314460	00010157	DE LUNA, AMAURIS	01002-DP	PY	01/16/2026		MW	IS	\$1,355.81
CHK	JF	00314461	00010564	DINDIAL, HARDYAL	01002-DP	PY	01/16/2026		MW	IS	\$1,166.59
CHK	JF	00314462	00012601	DOTY, JAMIE RAY	01002-DP	PY	01/16/2026		MW	IS	\$1,208.48
CHK	JF	00314463	00011527	DUENAS, FRED W	01002-DP	PY	01/16/2026		MW	IS	\$1,432.63
CHK	JF	00314464	00012826	ERAZO, JAIME	01002-DP	PY	01/16/2026		MW	IS	\$1,111.42
CHK	JF	00314465	00012151	FERNANDEZ TAVERAS, ORLANDO	01002-DP	PY	01/16/2026		MW	IS	\$983.94
CHK	JF	00314466	00010147	FISHER, MICHAEL DONTAE	01002-DP	PY	01/16/2026		MW	IS	\$1,370.95
CHK	JF	00314467	00011495	FOURNIER ORAMA, JOSE RAMON	01002-DP	PY	01/16/2026		MW	IS	\$1,511.72
CHK	JF	00314468	00008405	FRAZIER, JEREMY S	01002-DP	PY	01/16/2026		MW	IS	\$1,830.71
CHK	JF	00314469	00012411	GALLAGHER, DYLAN JAY	01002-DP	PY	01/16/2026		MW	IS	\$1,407.15
CHK	JF	00314470	00012342	GARCIA, JUAN CARLOS	01002-DP	PY	01/16/2026		MW	IS	\$1,759.05
CHK	JF	00314471	00010963	GODLEWSKI, COREY RICHARD	01002-DP	PY	01/16/2026		MW	IS	\$1,907.20
CHK	JF	00314472	00006137	GONZALEZ, JOSE	01002-DP	PY	01/16/2026		MW	IS	\$2,139.55
CHK	JF	00314473	00012377	GREENING, KENNY GEORGE	01002-DP	PY	01/16/2026		MW	IS	\$1,248.00
CHK	JF	00314474	00002763	GREER, MONTY LYNN	01002-DP	PY	01/16/2026		MW	IS	\$1,779.24
CHK	JF	00314475	00012283	HALL, DWIGHT NATHAN	01002-DP	PY	01/16/2026		MW	IS	\$1,271.93
CHK	JF	00314476	00005872	HALL, JULIE A	01002-DP	PY	01/16/2026		MW	IS	\$1,964.17
CHK	JF	00314477	00005055	HAYES, WILFRED G	01002-DP	PY	01/16/2026		MW	IS	\$1,465.81
CHK	JF	00314478	00003700	HAYSTEAD, NATHAN JOSEPH	01002-DP	PY	01/16/2026		MW	IS	\$1,975.23
CHK	JF	00314479	00005681	HINMAN, JEFFREY	01002-DP	PY	01/16/2026		MW	IS	\$2,288.69
CHK	JF	00314480	00003901	HINTON, DANNY R	01002-DP	PY	01/16/2026		MW	IS	\$1,848.64
CHK	JF	00314481	00012158	INGRAM, JUSTIN BERNARD	01002-DP	PY	01/16/2026		MW	IS	\$1,119.31
CHK	JF	00314482	00006476	JANNEY, TIMOTHY S	01002-DP	PY	01/16/2026		MW	IS	\$1,773.40
CHK	JF	00314483	00012774	JAVIER SALAS, JOSE VOLTAIRE	01002-DP	PY	01/16/2026		MW	IS	\$1,106.58
CHK	JF	00314484	00003659	JEANNIN, JOHN M	01002-DP	PY	01/16/2026		MW	IS	\$3,812.54
CHK	JF	00314485	00003864	KAISER, DEREK SEAN	01002-DP	PY	01/16/2026		MW	IS	\$1,937.30
CHK	JF	00314486	00011696	KAMERIK, KEVIN CHARLES	01002-DP	PY	01/16/2026		MW	IS	\$1,306.44
CHK	JF	00314487	00008383	KEAN, LINDSEY	01002-DP	PY	01/16/2026		MW	IS	\$1,479.73
CHK	JF	00314488	00003419	KING, SHANE P	01002-DP	PY	01/16/2026		MW	IS	\$2,272.73
CHK	JF	00314489	00008620	KNOLD, MICHAEL	01002-DP	PY	01/16/2026		MW	IS	\$1,637.23
CHK	JF	00314490	00012801	LABRADOR, SEBASTIAN RAY	01002-DP	PY	01/16/2026		MW	IS	\$1,082.41

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CHK	JF	00314491	00012945	LARREGUI, LUIS ANTONIO	01002-DP	PY	01/16/2026		MW	IS	\$1,167.80
CHK	JF	00314492	00012541	LE, THINH BAO	01002-DP	PY	01/16/2026		MW	IS	\$1,223.55
CHK	JF	00314493	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01002-DP	PY	01/16/2026		MW	IS	\$1,345.80
CHK	JF	00314494	00012843	LOPEZ, ROBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,290.60
CHK	JF	00314495	00006168	LUGO, ADRIAN	01002-DP	PY	01/16/2026		MW	IS	\$1,380.84
CHK	JF	00314496	00012776	LYONS, THOMAS J	01002-DP	PY	01/16/2026		MW	IS	\$1,193.42
CHK	JF	00314497	00012910	MARQUEZ, JOVAN JAY	01002-DP	PY	01/16/2026		MW	IS	\$1,102.79
CHK	JF	00314498	00011713	MARTINEZ, MARTHA M	01002-DP	PY	01/16/2026		MW	IS	\$951.82
CHK	JF	00314499	00012378	MCDONALD, HORACE OLIVER	01002-DP	PY	01/16/2026		MW	IS	\$1,206.97
CHK	JF	00314500	00010203	MCILROY, ROBERT AVERY	01002-DP	PY	01/16/2026		MW	IS	\$1,583.80
CHK	JF	00314501	00002241	MCLAUGHLIN, RANDALL D	01002-DP	PY	01/16/2026		MW	IS	\$2,061.69
CHK	JF	00314502	00008509	MCLAUGHLIN, REINALDO	01002-DP	PY	01/16/2026		MW	IS	\$1,439.44
CHK	JF	00314503	00012251	MCLEOD, BJORN ADRIAN	01002-DP	PY	01/16/2026		MW	IS	\$1,119.05
CHK	JF	00314504	00012897	MEDINA MORALES, LUIS EDGARDO	01002-DP	PY	01/16/2026		MW	IS	\$956.51
CHK	JF	00314505	00010688	MUNOZ, OTEL	01002-DP	PY	01/16/2026		MW	IS	\$1,253.68
CHK	JF	00314506	00012510	NIEVES HERNANDEZ, JIMMY	01002-DP	PY	01/16/2026		MW	IS	\$1,154.17
CHK	JF	00314507	00012207	NOVOA, LUIS MIGUEL	01002-DP	PY	01/16/2026		MW	IS	\$1,251.15
CHK	JF	00314508	00012782	OSBORNE JR, DAVID HENRY	01002-DP	PY	01/16/2026		MW	IS	\$1,116.00
CHK	JF	00314509	00006478	PARKER, COLE L	01002-DP	PY	01/16/2026		MW	IS	\$1,381.21
CHK	JF	00314510	00004239	PEREZ-FERRER, ERIC R	01002-DP	PY	01/16/2026		MW	IS	\$1,368.30
CHK	JF	00314511	00003311	PERRY, MATTHEW C	01002-DP	PY	01/16/2026		MW	IS	\$2,843.31
CHK	JF	00314512	00012295	PIERRE, GREGORY	01002-DP	PY	01/16/2026		MW	IS	\$1,021.41
CHK	JF	00314513	00011869	PIETRI-REYES, LUIS ELIUT	01002-DP	PY	01/16/2026		MW	IS	\$1,269.28
CHK	JF	00314514	00010601	QUEZADA, FRANKLYN D	01002-DP	PY	01/16/2026		MW	IS	\$1,082.54
CHK	JF	00314515	00006267	REYES, JULIO	01002-DP	PY	01/16/2026		MW	IS	\$1,805.63
CHK	JF	00314516	00006475	RICHARDS, CHARLES D	01002-DP	PY	01/16/2026		MW	IS	\$2,629.51
CHK	JF	00314517	00011817	RIVERA, JASON ANGEL	01002-DP	PY	01/16/2026		MW	IS	\$1,146.71
CHK	JF	00314518	00005474	RIVERA, NEDDY	01002-DP	PY	01/16/2026		MW	IS	\$1,524.38
CHK	JF	00314519	00011875	RODRIGUEZ FUENTES, ANA ROSA	01002-DP	PY	01/16/2026		MW	IS	\$1,150.04
CHK	JF	00314520	00011327	RODRIGUEZ LUGO, JOSE RAMON	01002-DP	PY	01/16/2026		MW	IS	\$1,258.61
CHK	JF	00314521	00012090	RODRIGUEZ, JADRIAN DOEL	01002-DP	PY	01/16/2026		MW	IS	\$1,149.15
CHK	JF	00314522	00006173	RODRIGUEZ, LUIS	01002-DP	PY	01/16/2026		MW	IS	\$2,066.70
CHK	JF	00314523	00011881	ROMAN DOMINGUEZ, LUIS A	01002-DP	PY	01/16/2026		MW	IS	\$1,417.85
CHK	JF	00314524	00012794	RONAN, JOHN C	01002-DP	PY	01/16/2026		MW	IS	\$953.35
CHK	JF	00314525	00012639	RUGER, CODY LEE	01002-DP	PY	01/16/2026		MW	IS	\$1,116.00

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CHK	JF	00314526	00010181	SANCHEZ, WILSON	01002-DP	PY	01/16/2026		MW	IS	\$1,261.61
CHK	JF	00314527	00012286	SANTIAGO DAVID, ALVIN JOSE	01002-DP	PY	01/16/2026		MW	IS	\$1,002.40
CHK	JF	00314528	00005347	SERZAN, SCOTT	01002-DP	PY	01/16/2026		MW	IS	\$1,803.68
CHK	JF	00314529	00000402	SEWNARINE, SATDEO	01002-DP	PY	01/16/2026		MW	IS	\$1,805.28
CHK	JF	00314530	00002093	SHONTZ, CHARLES W	01002-DP	PY	01/16/2026		MW	IS	\$2,017.63
CHK	JF	00314531	00012285	SLOAN, JOHN E	01002-DP	PY	01/16/2026		MW	IS	\$1,083.84
CHK	JF	00314532	00001475	SMITH, BRUCE L	01002-DP	PY	01/16/2026		MW	IS	\$2,015.25
CHK	JF	00314533	00012409	SMITH, CHARLES DEE	01002-DP	PY	01/16/2026		MW	IS	\$1,318.47
CHK	JF	00314534	00009747	SMOOT, JOHN ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$1,696.43
CHK	JF	00314535	00012835	ST FLEUR, JAY BRIAN	01002-DP	PY	01/16/2026		MW	IS	\$1,121.44
CHK	JF	00314536	00012838	STURRUP, FERNANDO RAYSHANO	01002-DP	PY	01/16/2026		MW	IS	\$1,056.00
CHK	JF	00314537	00004234	TAYLOR JR, ROBERT E	01002-DP	PY	01/16/2026		MW	IS	\$1,480.22
CHK	JF	00314538	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01002-DP	PY	01/16/2026		MW	IS	\$1,204.00
CHK	JF	00314539	00009434	TORRES TORRES, LUIS E	01002-DP	PY	01/16/2026		MW	IS	\$1,208.32
CHK	JF	00314540	00010338	VALCARCEL, ARIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,334.58
CHK	JF	00314541	00006682	VALDES, GILBERTO	01002-DP	PY	01/16/2026		MW	IS	\$1,402.89
CHK	JF	00314542	00012891	VIL, YOU LI	01002-DP	PY	01/16/2026		MW	IS	\$1,096.98
CHK	JF	00314543	00006409	WATERMAN, MICHAEL R	01002-DP	PY	01/16/2026		MW	IS	\$1,403.83
CHK	JF	00314544	00003058	WILSON, BILLY T	01002-DP	PY	01/16/2026		MW	IS	\$1,361.79
CHK	JF	00314545	00012785	WOLFE, PAUL EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$1,076.92
CHK	JF	00314546	00012012	WYSONG III, STEPHEN EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$1,204.82
CHK	JF	00314547	00003757	WYSONG, STEPHEN EDWARD	01002-DP	PY	01/16/2026		MW	IS	\$1,955.60
CHK	JF	00314548	00010158	ZAYAS, BENJAMIN	01002-DP	PY	01/16/2026		MW	IS	\$1,344.43
CHK	JF	00314549	00005931	ZIELSDORF, RONALD	01002-DP	PY	01/16/2026		MW	IS	\$1,913.84
CHK	JF	00314550	00004536	ALVARADO, LUIS G	01002-DP	PY	01/16/2026		MW	IS	\$1,661.75
CHK	JF	00314551	00003755	COLLINS, WALTER T	01002-DP	PY	01/16/2026		MW	IS	\$1,467.10
CHK	JF	00314552	00012862	GARRETT, RILEY TANNER	01002-DP	PY	01/16/2026		MW	IS	\$1,404.45
CHK	JF	00314553	00006144	GIBBONS, VICTOR JEROME	01002-DP	PY	01/16/2026		MW	IS	\$1,122.61
CHK	JF	00314554	00012321	HUNTER, BRANDON JAMES	01002-DP	PY	01/16/2026		MW	IS	\$1,424.08
CHK	JF	00314555	00005636	LEWIS, THOMAS FRANCIS	01002-DP	PY	01/16/2026		MW	IS	\$1,281.36
CHK	JF	00314556	00000548	MCCABE, MICHAEL D	01002-DP	PY	01/16/2026		MW	IS	\$1,487.32
CHK	JF	00314557	00006994	MCCULLOUGH, DANIELLE IDA	01002-DP	PY	01/16/2026		MW	IS	\$1,645.76
CHK	JF	00314558	00004125	OSBORNE, FORREST S	01002-DP	PY	01/16/2026		MW	IS	\$2,175.77
CHK	JF	00314559	00004249	SERRATOS, MIGUEL A	01002-DP	PY	01/16/2026		MW	IS	\$1,308.96
CHK	JF	00314560	00003777	SIMMONS, HOWARD E	01002-DP	PY	01/16/2026		MW	IS	\$2,651.74

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314561	00006345	TORRES, JUAN R	01002-DP	PY	01/16/2026		MW	IS	\$1,647.13
CHK	JF	00314562	00003048	WALTERS, TIMOTHY L	01002-DP	PY	01/16/2026		MW	IS	\$1,681.68
CHK	JF	00314563	00012557	ARREBOLA, MANUELA	01002-DP	PY	01/16/2026		MW	IS	\$2,099.97
CHK	JF	00314564	00011609	LOPEZ, ILENE LUZ	01002-DP	PY	01/16/2026		MW	IS	\$1,784.42
CHK	JF	00314565	00002086	MORRIS, CHRISTINA	01002-DP	PY	01/16/2026		MW	IS	\$3,964.01
CHK	JF	00314566	00012904	RANGEL JR, RICARDO MOSES	01002-DP	PY	01/16/2026		MW	IS	\$2,295.50
CHK	JF	00314567	00011377	FELICIANO, ABIMAE L	01002-DP	PY	01/16/2026		MW	IS	\$1,450.25
CHK	JF	00314568	00012205	JIMENEZ, ERICA	01002-DP	PY	01/16/2026		MW	IS	\$1,484.40
CHK	JF	00314569	00008781	LOPEZ, VANESSA LIZ	01002-DP	PY	01/16/2026		MW	IS	\$2,157.35
CHK	JF	00314570	00011180	MERCADO, KARLYNA RENE	01002-DP	PY	01/16/2026		MW	IS	\$1,520.85
CHK	JF	00314571	00011223	VAZQUEZ, LEANDRA EUNICE	01002-DP	PY	01/16/2026		MW	IS	\$1,323.61
CHK	JF	00314572	00011256	AMAEZ-RUIZ, MARANYELI	01002-DP	PY	01/16/2026		MW	IS	\$1,629.16
CHK	JF	00314573	00012034	ANTOINE, TAKIYAH M	01002-DP	PY	01/16/2026		MW	IS	\$1,397.04
CHK	JF	00314574	00012671	KENNEDY, NICHOLAS	01002-DP	PY	01/16/2026		MW	IS	\$1,391.39
CHK	JF	00314575	00009083	MARCHAND, JANET	01002-DP	PY	01/16/2026		MW	IS	\$1,589.34
CHK	JF	00314576	00011078	MOLINA MATHEUS, MILANGELA M	01002-DP	PY	01/16/2026		MW	IS	\$1,623.45
CHK	JF	00314577	00011338	ORTEGA, JENISE	01002-DP	PY	01/16/2026		MW	IS	\$1,494.53
CHK	JF	00314578	00011994	PEREZ, WANDA YVETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,370.99
CHK	JF	00314579	00008201	RODRIGUEZ, DEISHA MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,677.76
CHK	JF	00314580	00011422	ROSARIO CARABALLO, DANIEL	01002-DP	PY	01/16/2026		MW	IS	\$1,342.23
CHK	JF	00314581	00012170	ROWE, GINA LYNNETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,645.12
CHK	JF	00314582	00012533	TORRES, JAMILETTE	01002-DP	PY	01/16/2026		MW	IS	\$1,404.45
CHK	JF	00314583	00012735	LIZARDO, YINETTE ISABEL	01002-DP	PY	01/16/2026		MW	IS	\$2,063.86
CHK	JF	00314584	00008752	MORA, ANA M	01002-DP	PY	01/16/2026		MW	IS	\$1,355.98
CHK	JF	00314585	00012376	ACOSTA-RIVERA, MICHELLE	01002-DP	PY	01/16/2026		MW	IS	\$1,792.38
CHK	JF	00314586	00012182	BELISLE, WILDA ANTONIA	01002-DP	PY	01/16/2026		MW	IS	\$2,067.54
CHK	JF	00314587	00010783	COLE, JEANNE P	01002-DP	PY	01/16/2026		MW	IS	\$1,410.61
CHK	JF	00314588	00012084	DENNISON, TASHANDA LATIYAR	01002-DP	PY	01/16/2026		MW	IS	\$1,696.17
CHK	JF	00314589	00005638	DEPUMA, TARA	01002-DP	PY	01/16/2026		MW	IS	\$1,395.34
CHK	JF	00314590	00010665	FERNANDEZ, ARLEEN	01002-DP	PY	01/16/2026		MW	IS	\$1,720.68
CHK	JF	00314591	00012417	GHAZI, NORA	01002-DP	PY	01/16/2026		MW	IS	\$1,610.98
CHK	JF	00314592	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,400.84
CHK	JF	00314593	00011210	HENDERSON, JESSICA ANGIE	01002-DP	PY	01/16/2026		MW	IS	\$1,086.16
CHK	JF	00314594	00006479	HERON, JENNIFER	01002-DP	PY	01/16/2026		MW	IS	\$2,428.64
CHK	JF	00314595	00012404	HOUGLAND, WARREN WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$3,009.37

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CHK	JF	00314596	00009355	LEONARD, CHERYL	01002-DP	PY	01/16/2026		MW	IS	\$2,209.89
CHK	JF	00314597	00011491	MARTINEZ-GIBBONS, MARISOL M	01002-DP	PY	01/16/2026		MW	IS	\$1,776.84
CHK	JF	00314598	00010481	ORTIZ, NATALIE ANN	01002-DP	PY	01/16/2026		MW	IS	\$1,918.89
CHK	JF	00314599	00012588	PERRY, TRAKIA DAMONZHEIA	01002-DP	PY	01/16/2026		MW	IS	\$1,221.97
CHK	JF	00314600	00006423	RANSOM, DANICKA T	01002-DP	PY	01/16/2026		MW	IS	\$3,485.60
CHK	JF	00314601	00011773	RIVERA FONSECA, DAPHENE	01002-DP	PY	01/16/2026		MW	IS	\$920.34
CHK	JF	00314602	00011436	SANTIAGO NEGRON, YAMITZA	01002-DP	PY	01/16/2026		MW	IS	\$1,379.26
CHK	JF	00314603	00010379	VASQUEZ, MIREYA PAULA	01002-DP	PY	01/16/2026		MW	IS	\$1,948.53
CHK	JF	00314604	00010830	WESTBROOKS II, DEXTER WENDELL	01002-DP	PY	01/16/2026		MW	IS	\$1,852.21
CHK	JF	00314605	00012853	LONG, JASON ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$2,968.39
CHK	JF	00314606	00011342	ARNOLD, CHRISTOPHER JOHN	01002-DP	PY	01/16/2026		MW	IS	\$1,146.29
CHK	JF	00314607	00012403	ARROYO-CLAUDIO, MARIANGELIE	01002-DP	PY	01/16/2026		MW	IS	\$1,081.92
CHK	JF	00314608	00012864	ASHLEY, BRIANNA MARQUITA	01002-DP	PY	01/16/2026		MW	IS	\$1,121.44
CHK	JF	00314609	00003514	AVILES, LUIS OMAR	01002-DP	PY	01/16/2026		MW	IS	\$1,484.74
CHK	JF	00314610	00011790	BESS, JESSICA CORYN	01002-DP	PY	01/16/2026		MW	IS	\$153.54
CHK	JF	00314611	00012149	DERILUS, EMMANUEL	01002-DP	PY	01/16/2026		MW	IS	\$1,085.27
CHK	JF	00314612	00007161	ELLIS, VANESSA A	01002-DP	PY	01/16/2026		MW	IS	\$2,221.13
CHK	JF	00314613	00012074	FERMIN, ALEX	01002-DP	PY	01/16/2026		MW	IS	\$1,929.97
CHK	JF	00314614	00012159	JULMISTE, DAVID LIONEL	01002-DP	PY	01/16/2026		MW	IS	\$398.19
CHK	JF	00314615	00004608	KUENZLI, JEFFREY D	01002-DP	PY	01/16/2026		MW	IS	\$2,237.69
CHK	JF	00314616	00011846	LOPEZ REYES, SEBASTIAN	01002-DP	PY	01/16/2026		MW	IS	\$560.57
CHK	JF	00314617	00001509	MACLARTY JR, RONALD D	01002-DP	PY	01/16/2026		MW	IS	\$1,664.38
CHK	JF	00314618	00007057	MEDINA, JULIO	01002-DP	PY	01/16/2026		MW	IS	\$153.54
CHK	JF	00314619	00004818	MEDINA-MENDEZ, JULIO	01002-DP	PY	01/16/2026		MW	IS	\$1,517.54
CHK	JF	00314620	00003487	PAGAN, PEDRO LUIS	01002-DP	PY	01/16/2026		MW	IS	\$1,486.78
CHK	JF	00314621	00012587	WATKINS, LAKISHA M	01002-DP	PY	01/16/2026		MW	IS	\$1,462.97
CHK	JF	00314622	00011088	SANTIAGO, JOAN MARIE	01002-DP	PY	01/16/2026		MW	IS	\$1,661.08
CHK	JF	00314623	00003958	GOMER, JOEL D	01002-DP	PY	01/16/2026		MW	IS	\$2,110.59
CHK	JF	00314624	00004310	STRANSKY, KELLEY P	01002-DP	PY	01/16/2026		MW	IS	\$2,075.59
CHK	JF	00314625	00007693	ARRINGTON, BRANDON J	01003-DP	PY	01/30/2026		MW	IS	\$3,026.62
CHK	JF	00314626	00006074	BAEZ, LINDA C	01003-DP	PY	01/30/2026		MW	IS	\$1,778.28
CHK	JF	00314627	00011137	BOOTH, RICHARD S	01003-DP	PY	01/30/2026		MW	IS	\$3,440.90
CHK	JF	00314628	00010075	CHOUDHRY, PEGGY E	01003-DP	PY	01/30/2026		MW	IS	\$3,338.30
CHK	JF	00314629	00007808	CLAVIJO, AMANDA B	01003-DP	PY	01/30/2026		MW	IS	\$4,647.34
CHK	JF	00314630	00011433	DERIEUX-LOPEZ, MARYCIELO	01003-DP	PY	01/30/2026		MW	IS	\$1,787.57

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CHK	JF	00314631	00007153	FISHER, DONALD SANFORD	01003-DP	PY	01/30/2026		MW	IS	\$7,800.03
CHK	JF	00314632	00009385	GRIEB, CHERYL LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,543.81
CHK	JF	00314633	00009384	JANER, VIVIANA MARGARITA	01003-DP	PY	01/30/2026		MW	IS	\$3,115.70
CHK	JF	00314634	00001949	KNIGHT, ELIZABETH ANNE	01003-DP	PY	01/30/2026		MW	IS	\$5,618.57
CHK	JF	00314635	00011653	LAUREANO, LILLIANA M	01003-DP	PY	01/30/2026		MW	IS	\$1,870.93
CHK	JF	00314636	00011493	LESCH, AMY SUE	01003-DP	PY	01/30/2026		MW	IS	\$1,722.42
CHK	JF	00314637	00008342	MCCLOUD, CELESTIA	01003-DP	PY	01/30/2026		MW	IS	\$3,870.13
CHK	JF	00314638	00006218	MOYA-VALERO, JESSICA	01003-DP	PY	01/30/2026		MW	IS	\$2,324.03
CHK	JF	00314639	00012567	OTERO GARCIA, KAMNERIS	01003-DP	PY	01/30/2026		MW	IS	\$1,616.64
CHK	JF	00314640	00007384	RENBERG, DONNA L	01003-DP	PY	01/30/2026		MW	IS	\$5,970.16
CHK	JF	00314641	00001800	SOTO-ZAYAS, IRIS N	01003-DP	PY	01/30/2026		MW	IS	\$2,434.87
CHK	JF	00314642	00007293	TOMEK, DAVID F	01003-DP	PY	01/30/2026		MW	IS	\$5,144.01
CHK	JF	00314643	00000679	TORRES, OLGA CRISTINA	01003-DP	PY	01/30/2026		MW	IS	\$2,228.59
CHK	JF	00314644	00010807	NICHOLA JR, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$3,444.36
CHK	JF	00314645	00012673	WOGOMAN, RYLEIGH MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,001.91
CHK	JF	00314646	00011593	CONOVER, PAUL JOHN	01003-DP	PY	01/30/2026		MW	IS	\$3,162.67
CHK	JF	00314647	00012600	ENVERGA, NICOLE CASTILLO	01003-DP	PY	01/30/2026		MW	IS	\$1,745.93
CHK	JF	00314648	00012778	IMBRIANO, KATHLEEN ROSE	01003-DP	PY	01/30/2026		MW	IS	\$3,317.39
CHK	JF	00314649	00012060	KAZUR, CAROLINA	01003-DP	PY	01/30/2026		MW	IS	\$1,823.12
CHK	JF	00314650	00006465	ROWLAND, JAMIE LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,680.30
CHK	JF	00314651	00012393	CHUPICH, FLORENCE T	01003-DP	PY	01/30/2026		MW	IS	\$1,910.81
CHK	JF	00314652	00012659	HENRIETTE, MAIKEL HJ	01003-DP	PY	01/30/2026		MW	IS	\$1,815.94
CHK	JF	00314653	00009441	LORENZO, BRENDA L	01003-DP	PY	01/30/2026		MW	IS	\$2,193.05
CHK	JF	00314654	00012773	NGUYEN, HUE T	01003-DP	PY	01/30/2026		MW	IS	\$2,085.84
CHK	JF	00314655	00007838	PINO, MARK ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$2,233.67
CHK	JF	00314656	00012602	RODRIGUEZ, JACQUELINE YVETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,619.40
CHK	JF	00314657	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01003-DP	PY	01/30/2026		MW	IS	\$1,994.63
CHK	JF	00314658	00012429	RYAN, HARLEY NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,668.55
CHK	JF	00314659	00012635	SANCHEZ RIVERA, NILIA D	01003-DP	PY	01/30/2026		MW	IS	\$1,789.50
CHK	JF	00314660	00012247	SIERRA, MARINETH	01003-DP	PY	01/30/2026		MW	IS	\$1,916.62
CHK	JF	00314661	00012680	SPINDOLA, MIGDALIA	01003-DP	PY	01/30/2026		MW	IS	\$1,885.14
CHK	JF	00314662	00012523	VASQUEZ, ELEANOR NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$2,641.53
CHK	JF	00314663	00012627	WINIK, ANDREW T	01003-DP	PY	01/30/2026		MW	IS	\$3,418.64
CHK	JF	00314664	00008392	BERGERON, CHRISTIAN J	01003-DP	PY	01/30/2026		MW	IS	\$1,875.88
CHK	JF	00314665	00011352	FUHRER, MATTHEW JOHN	01003-DP	PY	01/30/2026		MW	IS	\$4,120.82

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CHK	JF	00314666	00010769	HALL, ALVIN W	01003-DP	PY	01/30/2026		MW	IS	\$3,070.10
CHK	JF	00314667	00011680	LUGO RUIZ, SAMUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,789.50
CHK	JF	00314668	00010960	MILLER, JENNIFER MOORE	01003-DP	PY	01/30/2026		MW	IS	\$2,385.81
CHK	JF	00314669	00011442	POLO, MELISSA JO	01003-DP	PY	01/30/2026		MW	IS	\$2,243.58
CHK	JF	00314670	00011967	RIVERA, DEANNA J	01003-DP	PY	01/30/2026		MW	IS	\$1,883.38
CHK	JF	00314671	00010882	RIVERA, LIZETTE R	01003-DP	PY	01/30/2026		MW	IS	\$2,195.50
CHK	JF	00314672	00010503	SOLANO, CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$2,554.34
CHK	JF	00314673	00008857	BEAN, CHARLOTTE BETHANY	01003-DP	PY	01/30/2026		MW	IS	\$2,857.08
CHK	JF	00314674	00012791	BURGOS RAMOS, OSVALDO	01003-DP	PY	01/30/2026		MW	IS	\$1,494.75
CHK	JF	00314675	00010553	GARCIA, JONATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,601.29
CHK	JF	00314676	00011287	GRABOWSKI, MICHAEL J	01003-DP	PY	01/30/2026		MW	IS	\$1,532.02
CHK	JF	00314677	00009588	LOOPER, LUZ M	01003-DP	PY	01/30/2026		MW	IS	\$1,868.84
CHK	JF	00314678	00011844	MULERO CORTES, GINA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,119.57
CHK	JF	00314679	00008844	TORRES MOORE, EDWIN DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,930.57
CHK	JF	00314680	00011633	AGUIRRE, ISAGANI JOSUE	01003-DP	PY	01/30/2026		MW	IS	\$1,816.11
CHK	JF	00314681	00008808	ALICEA, ELIZABETH ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,975.75
CHK	JF	00314682	00003985	ANDREWS, DANIEL S	01003-DP	PY	01/30/2026		MW	IS	\$3,390.41
CHK	JF	00314683	00012136	ARROYO-RIVERA, EDGARDO J	01003-DP	PY	01/30/2026		MW	IS	\$2,668.89
CHK	JF	00314684	00011581	BALAGOT, RAYMUND TAN	01003-DP	PY	01/30/2026		MW	IS	\$3,047.98
CHK	JF	00314685	00001340	BLACKSTON, ERIC S	01003-DP	PY	01/30/2026		MW	IS	\$2,515.05
CHK	JF	00314686	00011292	BRIN, ILDEVERT A	01003-DP	PY	01/30/2026		MW	IS	\$2,158.36
CHK	JF	00314687	00005622	CLEMENT, CAROLLYN	01003-DP	PY	01/30/2026		MW	IS	\$1,913.18
CHK	JF	00314688	00003535	CORREA MARTINEZ, JUAN R	01003-DP	PY	01/30/2026		MW	IS	\$3,653.01
CHK	JF	00314689	00009978	DAVIS, GERALD ANDRE	01003-DP	PY	01/30/2026		MW	IS	\$2,970.09
CHK	JF	00314690	00012658	DICESARE, HELEN	01003-DP	PY	01/30/2026		MW	IS	\$3,752.93
CHK	JF	00314691	00011265	DO, PHONG KIET	01003-DP	PY	01/30/2026		MW	IS	\$2,298.46
CHK	JF	00314692	00010854	EGGEBRECHT, CHRISTOPHER	01003-DP	PY	01/30/2026		MW	IS	\$2,241.96
CHK	JF	00314693	00012163	GOMEZ, LUIS FERNANDO	01003-DP	PY	01/30/2026		MW	IS	\$3,508.69
CHK	JF	00314694	00004970	GUZMAN, ALEXIS	01003-DP	PY	01/30/2026		MW	IS	\$2,121.50
CHK	JF	00314695	00000418	HERNANDEZ, JOSEPH G	01003-DP	PY	01/30/2026		MW	IS	\$2,892.39
CHK	JF	00314696	00011044	HUDSON, DAVID LEANDREE	01003-DP	PY	01/30/2026		MW	IS	\$2,276.45
CHK	JF	00314697	00012646	HUGHES, ROBERT ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$3,413.27
CHK	JF	00314698	00010820	JAKKA, TIRUPALA RAO	01003-DP	PY	01/30/2026		MW	IS	\$3,464.70
CHK	JF	00314699	00010271	LIZARDI, FERNANDO	01003-DP	PY	01/30/2026		MW	IS	\$2,410.67
CHK	JF	00314700	00003869	LOMEN II, DAVID ERNEST	01003-DP	PY	01/30/2026		MW	IS	\$3,683.98

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314701	00011924	LOMEN, JAGGER BECKETT	01003-DP	PY	01/30/2026		MW	IS	\$1,984.01
CHK	JF	00314702	00011911	LUJAN, HECTOR GUADALUPE	01003-DP	PY	01/30/2026		MW	IS	\$3,540.78
CHK	JF	00314703	00009213	MACCLELLAN, BONNIE K	01003-DP	PY	01/30/2026		MW	IS	\$2,260.04
CHK	JF	00314704	00010796	MACKAY, TYLER	01003-DP	PY	01/30/2026		MW	IS	\$1,986.23
CHK	JF	00314705	00012656	MACWILLIAMS, STEPHEN S	01003-DP	PY	01/30/2026		MW	IS	\$2,664.33
CHK	JF	00314706	00010795	MARAGH, SUSHMA	01003-DP	PY	01/30/2026		MW	IS	\$2,219.34
CHK	JF	00314707	00004491	MONTAGUE II, JOHN ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$2,309.90
CHK	JF	00314708	00011152	NEUENSCHWANDER, DON N	01003-DP	PY	01/30/2026		MW	IS	\$2,354.41
CHK	JF	00314709	00006123	NIEVES, OTONIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,142.13
CHK	JF	00314710	00011658	PAYNE, JASON H	01003-DP	PY	01/30/2026		MW	IS	\$3,039.39
CHK	JF	00314711	00011316	PIERRE, WANDY	01003-DP	PY	01/30/2026		MW	IS	\$3,171.20
CHK	JF	00314712	00009596	PRITCHETT, BRANDON L	01003-DP	PY	01/30/2026		MW	IS	\$3,184.09
CHK	JF	00314713	00011429	REINA VELAZCO, ELVIN	01003-DP	PY	01/30/2026		MW	IS	\$3,413.59
CHK	JF	00314714	00009119	RILEY, LATOSHA N	01003-DP	PY	01/30/2026		MW	IS	\$1,590.97
CHK	JF	00314715	00011085	SANTANA MARTINEZ, ABED E	01003-DP	PY	01/30/2026		MW	IS	\$3,430.11
CHK	JF	00314716	00011960	SHULMAN, SHAWN	01003-DP	PY	01/30/2026		MW	IS	\$3,402.75
CHK	JF	00314717	00009570	STANISLAS, LEVI	01003-DP	PY	01/30/2026		MW	IS	\$2,560.78
CHK	JF	00314718	00004778	THOMAS, LEVI M	01003-DP	PY	01/30/2026		MW	IS	\$3,984.43
CHK	JF	00314719	00009054	THOMPSON, MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$2,919.03
CHK	JF	00314720	00003637	VANNATTA, RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$4,450.65
CHK	JF	00314721	00010895	WEST, GERALD MATTHEW	01003-DP	PY	01/30/2026		MW	IS	\$3,211.47
CHK	JF	00314722	00010657	WICKRAMASINGHE, SUMITHA	01003-DP	PY	01/30/2026		MW	IS	\$1,875.48
CHK	JF	00314723	00009457	WONG, KARLA	01003-DP	PY	01/30/2026		MW	IS	\$2,200.31
CHK	JF	00314724	00004833	WOOD, JEFFREY	01003-DP	PY	01/30/2026		MW	IS	\$3,390.55
CHK	JF	00314725	00008949	AVILES CINTRON, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$2,599.33
CHK	JF	00314726	00006978	BAUMWELL, MELISSA ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,191.61
CHK	JF	00314727	00006972	BENNETT, YVONNE ALVARINE	01003-DP	PY	01/30/2026		MW	IS	\$1,682.80
CHK	JF	00314728	00009275	CALLAWAY, PAUL L	01003-DP	PY	01/30/2026		MW	IS	\$2,587.09
CHK	JF	00314729	00000640	CANNON, MARLENE	01003-DP	PY	01/30/2026		MW	IS	\$2,354.83
CHK	JF	00314730	00005979	FRANCIS-SANDERSON, CHACKAMAY	01003-DP	PY	01/30/2026		MW	IS	\$2,645.18
CHK	JF	00314731	00008001	GALARZA, HENRY J	01003-DP	PY	01/30/2026		MW	IS	\$2,045.85
CHK	JF	00314732	00004758	GASKINS II, DONALD L	01003-DP	PY	01/30/2026		MW	IS	\$2,397.18
CHK	JF	00314733	00011741	GOMEZ, VINCENT JUNIOR	01003-DP	PY	01/30/2026		MW	IS	\$1,699.33
CHK	JF	00314734	00008894	GUTIERREZ, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,722.16
CHK	JF	00314735	00003155	LOCKWOOD, HEIDI L	01003-DP	PY	01/30/2026		MW	IS	\$2,130.01

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314736	00009595	MALDONADO, MILDRED	01003-DP	PY	01/30/2026		MW	IS	\$7,039.90
CHK	JF	00314737	00012783	NUNEZ, EVELYN ANTONIA	01003-DP	PY	01/30/2026		MW	IS	\$1,638.70
CHK	JF	00314738	00012478	ORTIZ, NANCY	01003-DP	PY	01/30/2026		MW	IS	\$1,760.75
CHK	JF	00314739	00002175	PHILLIPS, TEDDY C	01003-DP	PY	01/30/2026		MW	IS	\$3,111.83
CHK	JF	00314740	00012798	ROSENSTEIN, ROBERT HUNTER	01003-DP	PY	01/30/2026		MW	IS	\$3,653.95
CHK	JF	00314741	00008391	VALES, YESENIA	01003-DP	PY	01/30/2026		MW	IS	\$1,963.03
CHK	JF	00314742	00004907	BLAKENEY, HOLLY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,060.70
CHK	JF	00314743	00012530	ROMERO MARTINEZ, AMARILIS	01003-DP	PY	01/30/2026		MW	IS	\$1,856.27
CHK	JF	00314744	00009022	COLON, MARIA A	01003-DP	PY	01/30/2026		MW	IS	\$4,136.54
CHK	JF	00314745	00010070	CRUZ, AMY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,847.96
CHK	JF	00314746	00009768	DERKOUCH, MOUNIA	01003-DP	PY	01/30/2026		MW	IS	\$2,687.77
CHK	JF	00314747	00010091	GARCIA, DAVIANNIE C	01003-DP	PY	01/30/2026		MW	IS	\$1,577.83
CHK	JF	00314748	00010425	GIL, EYME	01003-DP	PY	01/30/2026		MW	IS	\$1,763.68
CHK	JF	00314749	00009848	HERNANDEZ, BRENDA ISABEL	01003-DP	PY	01/30/2026		MW	IS	\$2,353.73
CHK	JF	00314750	00004912	HIDALGO, DENISE ANNIE	01003-DP	PY	01/30/2026		MW	IS	\$1,788.08
CHK	JF	00314751	00011213	LONGFORT, MARILOU JODY	01003-DP	PY	01/30/2026		MW	IS	\$1,659.33
CHK	JF	00314752	00010774	LOZANO, FATIMA	01003-DP	PY	01/30/2026		MW	IS	\$1,982.71
CHK	JF	00314753	00005268	MADERA, ANN FRANCES	01003-DP	PY	01/30/2026		MW	IS	\$2,166.32
CHK	JF	00314754	00010806	MORALES, ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,582.75
CHK	JF	00314755	00012427	NICOLAS, CLAIRE SONJA	01003-DP	PY	01/30/2026		MW	IS	\$1,635.78
CHK	JF	00314756	00012880	PELLOT-VALENTIN, EMANUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,630.66
CHK	JF	00314757	00008594	RAMIREZ, WANDA M	01003-DP	PY	01/30/2026		MW	IS	\$2,175.48
CHK	JF	00314758	00011130	RIVERA, MAYRA YVETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,090.27
CHK	JF	00314759	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,688.15
CHK	JF	00314760	00012728	SHERMAN, LAUREN ADELE	01003-DP	PY	01/30/2026		MW	IS	\$2,515.21
CHK	JF	00314761	00007140	VASQUEZ-RAMIREZ, FANYA	01003-DP	PY	01/30/2026		MW	IS	\$2,539.23
CHK	JF	00314762	00009928	VENTURA, FRANCES	01003-DP	PY	01/30/2026		MW	IS	\$1,882.99
CHK	JF	00314763	00011910	BULA, JOCELYN Y	01003-DP	PY	01/30/2026		MW	IS	\$2,118.73
CHK	JF	00314764	00007225	CARTER, LYBEL	01003-DP	PY	01/30/2026		MW	IS	\$3,181.92
CHK	JF	00314765	00009106	CLARK, MELISSA ANN	01003-DP	PY	01/30/2026		MW	IS	\$1,916.05
CHK	JF	00314766	00011329	DELGADO ROSARIO, REINALDO LUIS	01003-DP	PY	01/30/2026		MW	IS	\$2,024.30
CHK	JF	00314767	00012793	ESPINOSA, ARANTXA	01003-DP	PY	01/30/2026		MW	IS	\$1,732.87
CHK	JF	00314768	00008730	FELIX, LESLIE ANGELICA	01003-DP	PY	01/30/2026		MW	IS	\$3,992.15
CHK	JF	00314769	00012428	FERNANDEZ, NANCY	01003-DP	PY	01/30/2026		MW	IS	\$1,782.39
CHK	JF	00314770	00012908	KIM, JUNGHYUN	01003-DP	PY	01/30/2026		MW	IS	\$2,511.99

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314771	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01003-DP	PY	01/30/2026		MW	IS	\$1,705.62
CHK	JF	00314772	00011335	MENDEZ, YRALEE	01003-DP	PY	01/30/2026		MW	IS	\$2,910.35
CHK	JF	00314773	00006497	PALMER, CHRISTOPHER M	01003-DP	PY	01/30/2026		MW	IS	\$1,842.86
CHK	JF	00314774	00012895	POWELL, MELISSA SUZETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,724.17
CHK	JF	00314775	00011961	ROBIN, LA'SHAWN SHAMARLY	01003-DP	PY	01/30/2026		MW	IS	\$2,768.33
CHK	JF	00314776	00012418	SASSO, LINETTE C	01003-DP	PY	01/30/2026		MW	IS	\$2,069.42
CHK	JF	00314777	00011431	SMITH, SARA FAYE	01003-DP	PY	01/30/2026		MW	IS	\$2,558.73
CHK	JF	00314778	00012919	TORRES-PANETO, JOSUE	01003-DP	PY	01/30/2026		MW	IS	\$1,705.82
CHK	JF	00314779	00012887	ALTERIZIO, KAITLYN BRIANNE	01003-DP	PY	01/30/2026		MW	IS	\$1,621.78
CHK	JF	00314780	00012585	RODRIGUEZ, RAEANN LYNN	01003-DP	PY	01/30/2026		MW	IS	\$281.61
CHK	JF	00314781	00006936	WILDERMUTH, RACHEL LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,323.18
CHK	JF	00314782	00011359	BILLYER, NATASHA BORRERO	01003-DP	PY	01/30/2026		MW	IS	\$3,703.19
CHK	JF	00314783	00010175	CHARLES, SHANNON MARIE	01003-DP	PY	01/30/2026		MW	IS	\$3,349.14
CHK	JF	00314784	00002359	DAY, KELLIE D	01003-DP	PY	01/30/2026		MW	IS	\$2,733.46
CHK	JF	00314785	00012828	FARRELL, CHELSEA ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,618.05
CHK	JF	00314786	00005820	GONZALEZ, NICHOLE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,243.65
CHK	JF	00314787	00012850	MATOS-AGOSTINI, FRANCES MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,857.84
CHK	JF	00314788	00008398	TOWNSEND, FRANK	01003-DP	PY	01/30/2026		MW	IS	\$6,247.81
CHK	JF	00314789	00012174	VARGAS, STEPHANIE P	01003-DP	PY	01/30/2026		MW	IS	\$3,117.24
CHK	JF	00314790	00003949	WHITFIELD, KIMBERLY DIANE	01003-DP	PY	01/30/2026		MW	IS	\$2,353.81
CHK	JF	00314791	00012015	LEWIS, SYDNEY JORDAN	01003-DP	PY	01/30/2026		MW	IS	\$1,279.04
CHK	JF	00314792	00005026	WHITE, JOHN J	01003-DP	PY	01/30/2026		MW	IS	\$1,732.15
CHK	JF	00314793	00012890	BARION DE OLIVEIRA, LUCAS	01003-DP	PY	01/30/2026		MW	IS	\$999.59
CHK	JF	00314794	00011810	DIACZYNSKY, DEEANN FOX	01003-DP	PY	01/30/2026		MW	IS	\$1,227.84
CHK	JF	00314795	00012879	FERNANDEZ, RACHEL	01003-DP	PY	01/30/2026		MW	IS	\$1,178.32
CHK	JF	00314796	00008791	GONZALEZ, CRUZ I	01003-DP	PY	01/30/2026		MW	IS	\$998.36
CHK	JF	00314797	00012274	MARABLE-WILLIAMS, FELICIA MONI	01003-DP	PY	01/30/2026		MW	IS	\$546.12
CHK	JF	00314798	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01003-DP	PY	01/30/2026		MW	IS	\$1,708.87
CHK	JF	00314799	00012874	OYOLA-SANCHEZ, ESTHER	01003-DP	PY	01/30/2026		MW	IS	\$816.63
CHK	JF	00314800	00005050	PABON, EVA	01003-DP	PY	01/30/2026		MW	IS	\$1,975.72
CHK	JF	00314801	00009420	SPRAIN, JESSICA M	01003-DP	PY	01/30/2026		MW	IS	\$873.53
CHK	JF	00314802	00005833	SULLIVAN, JESSICA	01003-DP	PY	01/30/2026		MW	IS	\$2,508.53
CHK	JF	00314803	00012638	WELLS, BONNIE C	01003-DP	PY	01/30/2026		MW	IS	\$1,784.55
CHK	JF	00314804	00004279	ANDERSON, TODD W	01003-DP	PY	01/30/2026		MW	IS	\$1,621.11
CHK	JF	00314805	00012431	DIAZ, ANA MARIA	01003-DP	PY	01/30/2026		MW	IS	\$834.62

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314806	00010745	GARNTO, RUSSELL A	01003-DP	PY	01/30/2026		MW	IS	\$1,750.70
CHK	JF	00314807	00010487	HICKSON, JASON B	01003-DP	PY	01/30/2026		MW	IS	\$3,128.80
CHK	JF	00314808	00010891	JEROME, JUDE	01003-DP	PY	01/30/2026		MW	IS	\$1,083.31
CHK	JF	00314809	00012383	PABLO, VINCENT REY	01003-DP	PY	01/30/2026		MW	IS	\$766.65
CHK	JF	00314810	00008554	REICHARD, BRENT ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$1,856.82
CHK	JF	00314811	00012867	SMITH, MICHAEL JASON	01003-DP	PY	01/30/2026		MW	IS	\$2,705.83
CHK	JF	00314812	00011596	KOHLER, ANDREW ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$2,112.14
CHK	JF	00314813	00012229	SILVA-QUINTERO, ERIC ELMER	01003-DP	PY	01/30/2026		MW	IS	\$1,874.45
CHK	JF	00314814	00012535	AYALA, JOHN MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,383.56
CHK	JF	00314815	00010581	CONNER, JAMES	01003-DP	PY	01/30/2026		MW	IS	\$161.80
CHK	JF	00314816	00011634	HOWERTON, CORD MCALISTER	01003-DP	PY	01/30/2026		MW	IS	\$144.53
CHK	JF	00314817	00012800	KRANTZ, ZACHARY SCOT	01003-DP	PY	01/30/2026		MW	IS	\$1,174.28
CHK	JF	00314818	00009910	KRAPF, NATHAN WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$264.66
CHK	JF	00314819	00012709	LAMBERG, FRIEDA LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,643.24
CHK	JF	00314820	00011642	PEREZ, RICARDO	01003-DP	PY	01/30/2026		MW	IS	\$146.15
CHK	JF	00314821	00010247	ROYE, ROBERT W	01003-DP	PY	01/30/2026		MW	IS	\$1,420.20
CHK	JF	00314822	00004887	SAENZ, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$945.33
CHK	JF	00314823	00012725	SEDA, IVETTE	01003-DP	PY	01/30/2026		MW	IS	\$176.82
CHK	JF	00314824	00012565	STRICKLAND, TRISTAN LANE	01003-DP	PY	01/30/2026		MW	IS	\$1,284.06
CHK	JF	00314825	00006404	ANGER, TIMOTHY EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$2,088.31
CHK	JF	00314826	00008849	BOWEN, CRYSTAL	01003-DP	PY	01/30/2026		MW	IS	\$1,471.93
CHK	JF	00314827	00009616	BURNETT, PHOTENIE A	01003-DP	PY	01/30/2026		MW	IS	\$2,994.77
CHK	JF	00314828	00007142	CARPENTER, CORINNE M	01003-DP	PY	01/30/2026		MW	IS	\$4,028.32
CHK	JF	00314829	00012768	CARUSO, CHRISTOPHER J	01003-DP	PY	01/30/2026		MW	IS	\$2,857.68
CHK	JF	00314830	00009684	COTTO, ASHLEY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,735.56
CHK	JF	00314831	00012053	CRUZ, JOHN ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,207.13
CHK	JF	00314832	00012109	HARBOUR, REBECCA DELANEY	01003-DP	PY	01/30/2026		MW	IS	\$2,132.13
CHK	JF	00314833	00004112	JEFFERS, REBECCA DARNELL	01003-DP	PY	01/30/2026		MW	IS	\$2,668.44
CHK	JF	00314834	00010179	MALVICK, ALISON R	01003-DP	PY	01/30/2026		MW	IS	\$2,025.04
CHK	JF	00314835	00012932	PERRONE BARRETO, LETICIA	01003-DP	PY	01/30/2026		MW	IS	\$1,354.22
CHK	JF	00314836	00012875	SCHROEDER, OLIVIA ROSE	01003-DP	PY	01/30/2026		MW	IS	\$1,169.48
CHK	JF	00314837	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01003-DP	PY	01/30/2026		MW	IS	\$1,278.24
CHK	JF	00314838	00001323	TEMPLETON, AMY THERESA	01003-DP	PY	01/30/2026		MW	IS	\$2,749.96
CHK	JF	00314839	00010513	VASQUEZ, PAULA MIREYA	01003-DP	PY	01/30/2026		MW	IS	\$2,042.70
CHK	JF	00314840	00011589	VEACH, ANTOINETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,706.23

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CHK	JF	00314841	00009655	WARWICK, MANDY R	01003-DP	PY	01/30/2026		MW	IS	\$2,204.46
CHK	JF	00314842	00008553	YOUNG, AWILDA	01003-DP	PY	01/30/2026		MW	IS	\$1,726.68
CHK	JF	00314843	00012693	BUTLER, AMBER DAWN	01003-DP	PY	01/30/2026		MW	IS	\$1,981.89
CHK	JF	00314844	00010092	GOSELIN, SUSAN ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$2,936.54
CHK	JF	00314845	00007696	MATHENY, LINETTE RENE	01003-DP	PY	01/30/2026		MW	IS	\$4,810.17
CHK	JF	00314846	00012684	WU, LIULIU	01003-DP	PY	01/30/2026		MW	IS	\$3,945.76
CHK	JF	00314847	00008163	CLAUDIO DIAZ, YESENIA	01003-DP	PY	01/30/2026		MW	IS	\$1,428.62
CHK	JF	00314848	00012898	COLON, KASSANDRA	01003-DP	PY	01/30/2026		MW	IS	\$1,203.04
CHK	JF	00314849	00012325	COLON-RIVERA, KAROLINA	01003-DP	PY	01/30/2026		MW	IS	\$1,367.44
CHK	JF	00314850	00002150	DAVIS, DENISE MCCARTNEY	01003-DP	PY	01/30/2026		MW	IS	\$1,459.78
CHK	JF	00314851	00012865	DE ALMEIDA, ALEXSANDRA	01003-DP	PY	01/30/2026		MW	IS	\$1,228.99
CHK	JF	00314852	00011855	GUTIERREZ, STEFANIE	01003-DP	PY	01/30/2026		MW	IS	\$1,463.60
CHK	JF	00314853	00010386	HARPSTER, MARNELLA ANN	01003-DP	PY	01/30/2026		MW	IS	\$1,369.62
CHK	JF	00314854	00004184	MARTIN, LINDA KAY	01003-DP	PY	01/30/2026		MW	IS	\$1,635.07
CHK	JF	00314855	00006623	MCLAURIN, NINA AYOKA	01003-DP	PY	01/30/2026		MW	IS	\$2,269.42
CHK	JF	00314856	00012642	NESBETH, CAMILLA KEZIAH	01003-DP	PY	01/30/2026		MW	IS	\$1,297.62
CHK	JF	00314857	00012863	OLIVER, LATASHA A	01003-DP	PY	01/30/2026		MW	IS	\$1,223.55
CHK	JF	00314858	00011269	REYES, MARGARITA	01003-DP	PY	01/30/2026		MW	IS	\$1,277.98
CHK	JF	00314859	00012643	SANABRIA, EVALYSE HELENE	01003-DP	PY	01/30/2026		MW	IS	\$1,341.04
CHK	JF	00314860	00007177	TORCASIO, GIOVANNI	01003-DP	PY	01/30/2026		MW	IS	\$1,351.77
CHK	JF	00314861	00012450	VENTURA, YOLANDA ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$1,247.46
CHK	JF	00314862	00009490	VERA, JESSICA I	01003-DP	PY	01/30/2026		MW	IS	\$1,607.64
CHK	JF	00314863	00011984	WAY, LILYETTE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,342.10
CHK	JF	00314864	00004055	WOOD, STEPHEN C	01003-DP	PY	01/30/2026		MW	IS	\$3,189.68
CHK	JF	00314865	00010387	ASHLEY JR, TROY C	01003-DP	PY	01/30/2026		MW	IS	\$1,785.98
CHK	JF	00314866	00007164	BAEZ, MARCOS	01003-DP	PY	01/30/2026		MW	IS	\$2,411.48
CHK	JF	00314867	00010998	BROWN, DOUGLAS EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$2,763.99
CHK	JF	00314868	00010012	BRUMBY, RICHMOND LISLE	01003-DP	PY	01/30/2026		MW	IS	\$3,272.65
CHK	JF	00314869	00006107	CASTRO III, ISMAEL	01003-DP	PY	01/30/2026		MW	IS	\$3,463.32
CHK	JF	00314870	00008966	CLARK, DIRK	01003-DP	PY	01/30/2026		MW	IS	\$2,947.13
CHK	JF	00314871	00009171	COLE, CHELSEA	01003-DP	PY	01/30/2026		MW	IS	\$1,685.33
CHK	JF	00314872	00008931	COLLINS, FRANCIS	01003-DP	PY	01/30/2026		MW	IS	\$1,800.36
CHK	JF	00314873	00010495	COLLINS, TONYIA R	01003-DP	PY	01/30/2026		MW	IS	\$1,262.29
CHK	JF	00314874	00010755	DE LEON NIEVES, KENNETH E	01003-DP	PY	01/30/2026		MW	IS	\$2,466.61
CHK	JF	00314875	00009416	ESCOVAR, ROBERTO	01003-DP	PY	01/30/2026		MW	IS	\$2,532.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00314876	00011274	EVANS, MARC WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$2,265.13
CHK	JF	00314877	00004679	FRAZIER, ANNA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,618.26
CHK	JF	00314878	00006109	GANTZ, PATRICK A	01003-DP	PY	01/30/2026		MW	IS	\$2,010.04
CHK	JF	00314879	00006496	GLASS, TIMOTHY	01003-DP	PY	01/30/2026		MW	IS	\$1,640.39
CHK	JF	00314880	00001651	GRAHAM, NOEL	01003-DP	PY	01/30/2026		MW	IS	\$3,218.68
CHK	JF	00314881	00012598	GREENE, KEVIN MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,873.07
CHK	JF	00314882	00009603	JORDAN, BRIAN A	01003-DP	PY	01/30/2026		MW	IS	\$2,775.02
CHK	JF	00314883	00004698	LANGFORD, CHRISTOPHER P	01003-DP	PY	01/30/2026		MW	IS	\$2,406.26
CHK	JF	00314884	00005425	LONG, BRYAN T	01003-DP	PY	01/30/2026		MW	IS	\$2,337.48
CHK	JF	00314885	00010170	LORENZO-MOLINA, RUTH	01003-DP	PY	01/30/2026		MW	IS	\$2,582.90
CHK	JF	00314886	00011746	MILLS, SIDNEY A	01003-DP	PY	01/30/2026		MW	IS	\$2,076.00
CHK	JF	00314887	00011562	RAMIREZ, GUSTAVO ADOLFO	01003-DP	PY	01/30/2026		MW	IS	\$2,387.30
CHK	JF	00314888	00012603	RIVERA MONTALVO, CHRISTIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,830.27
CHK	JF	00314889	00012153	RIVERA, JOSE LUIS	01003-DP	PY	01/30/2026		MW	IS	\$2,534.67
CHK	JF	00314890	00003557	RODRIGUEZ, HIRAM I	01003-DP	PY	01/30/2026		MW	IS	\$2,108.65
CHK	JF	00314891	00012130	ROSARIO-MALDONADO, EMANUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,381.19
CHK	JF	00314892	00010595	SANCHEZ, KIMBERLY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,323.84
CHK	JF	00314893	00010369	SHIRLEY, DAVID C	01003-DP	PY	01/30/2026		MW	IS	\$2,659.71
CHK	JF	00314894	00010731	SIACA DE JESUS, JOSUE DAVID	01003-DP	PY	01/30/2026		MW	IS	\$1,908.11
CHK	JF	00314895	00006763	SINGLETON II, ROBERT W	01003-DP	PY	01/30/2026		MW	IS	\$2,775.69
CHK	JF	00314896	00011927	SMITH, BRADLEY S	01003-DP	PY	01/30/2026		MW	IS	\$2,436.50
CHK	JF	00314897	00001946	ABUEG, DAVID	01003-DP	PY	01/30/2026		MW	IS	\$1,590.57
CHK	JF	00314898	00008734	ADAMS, MARTHA JANE	01003-DP	PY	01/30/2026		MW	IS	\$2,960.70
CHK	JF	00314899	00010577	ARCHER, PAULA	01003-DP	PY	01/30/2026		MW	IS	\$2,111.13
CHK	JF	00314900	00010652	ARKENBOUT, DANIEL S	01003-DP	PY	01/30/2026		MW	IS	\$1,707.81
CHK	JF	00314901	00006515	CASTRO, CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$3,036.57
CHK	JF	00314902	00012721	DAVIDSON, CARLTON R	01003-DP	PY	01/30/2026		MW	IS	\$1,495.28
CHK	JF	00314903	00009714	DMITRENKO-WOOD, DARCI LOUISE	01003-DP	PY	01/30/2026		MW	IS	\$2,084.08
CHK	JF	00314904	00012265	ELSAVED, BASSAM MOHAMED	01003-DP	PY	01/30/2026		MW	IS	\$2,293.49
CHK	JF	00314905	00012975	FRANKLIN, THOMAS O	01003-DP	PY	01/30/2026		MW	IS	\$2,166.55
CHK	JF	00314906	00012258	HOLMES III, JAMES LARRY	01003-DP	PY	01/30/2026		MW	IS	\$2,141.92
CHK	JF	00314907	00006980	JUHAS, SILVIA	01003-DP	PY	01/30/2026		MW	IS	\$1,619.50
CHK	JF	00314908	00006787	KECK, RICHARD W	01003-DP	PY	01/30/2026		MW	IS	\$2,921.51
CHK	JF	00314909	00010849	KERR, BRANDON JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,943.88
CHK	JF	00314910	00008839	LARSEN, CHRISTOPHER	01003-DP	PY	01/30/2026		MW	IS	\$1,995.92

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CHK	JF	00314911	00002692	MCFADDEN, BRYAN E	01003-DP	PY	01/30/2026		MW	IS	\$2,008.82
CHK	JF	00314912	00012477	MELLENDEZ QUILES, CYNTHIA	01003-DP	PY	01/30/2026		MW	IS	\$2,118.43
CHK	JF	00314913	00011358	MENNA, ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$4,235.00
CHK	JF	00314914	00004208	MOORE, TIMOTHY B	01003-DP	PY	01/30/2026		MW	IS	\$1,964.24
CHK	JF	00314915	00012595	NAJIM, AHMED N	01003-DP	PY	01/30/2026		MW	IS	\$2,853.38
CHK	JF	00314916	00012390	NUNEZ OCHOA, DIOGENES R	01003-DP	PY	01/30/2026		MW	IS	\$1,796.11
CHK	JF	00314917	00010762	ORTIZ, JOSE M	01003-DP	PY	01/30/2026		MW	IS	\$2,893.41
CHK	JF	00314918	00003480	PEREZ-LOPEZ, MELVIN	01003-DP	PY	01/30/2026		MW	IS	\$2,654.03
CHK	JF	00314919	00011354	RAMOS, JACQUELINE	01003-DP	PY	01/30/2026		MW	IS	\$1,116.63
CHK	JF	00314920	00010596	RIVERA-IGLESIAS, ASTRID	01003-DP	PY	01/30/2026		MW	IS	\$1,965.02
CHK	JF	00314921	00002090	SANDERSON JR, JAMES EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,658.32
CHK	JF	00314922	00005178	SMITH, LISA A	01003-DP	PY	01/30/2026		MW	IS	\$1,617.12
CHK	JF	00314923	00004072	STADTLANDER, TINA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,118.96
CHK	JF	00314924	00012876	YOUSSEF, LAMIS R	01003-DP	PY	01/30/2026		MW	IS	\$2,607.49
CHK	JF	00314925	00008360	ALBRITTON, MARY VIOLET	01003-DP	PY	01/30/2026		MW	IS	\$1,741.82
CHK	JF	00314926	00006360	BEAN, SANDRA D	01003-DP	PY	01/30/2026		MW	IS	\$3,156.65
CHK	JF	00314927	00010866	BLAIR, ADRIENNE	01003-DP	PY	01/30/2026		MW	IS	\$1,887.83
CHK	JF	00314928	00003083	BROWN, BRIAN KENT	01003-DP	PY	01/30/2026		MW	IS	\$4,754.78
CHK	JF	00314929	00008524	BURROWS , PATRICIA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,417.93
CHK	JF	00314930	00002748	CASTILLO, MARIA ROSA	01003-DP	PY	01/30/2026		MW	IS	\$3,279.36
CHK	JF	00314931	00004066	HADDOCK, KELLY	01003-DP	PY	01/30/2026		MW	IS	\$3,540.39
CHK	JF	00314932	00008223	LAGEDROST, SCOTT A	01003-DP	PY	01/30/2026		MW	IS	\$1,906.44
CHK	JF	00314933	00010105	MARTIN, MARANGELIC	01003-DP	PY	01/30/2026		MW	IS	\$2,171.38
CHK	JF	00314934	00010744	MORALES, DAMARIS	01003-DP	PY	01/30/2026		MW	IS	\$1,900.38
CHK	JF	00314935	00010374	MORENO BENITEZ, CINDY MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,777.82
CHK	JF	00314936	00007272	NAJDA, MAHMOUD R	01003-DP	PY	01/30/2026		MW	IS	\$4,905.97
CHK	JF	00314937	00009492	NIMCHAROEN, MAYTINEE	01003-DP	PY	01/30/2026		MW	IS	\$2,170.31
CHK	JF	00314938	00011770	PETERSON, RIDGE AUSTIN	01003-DP	PY	01/30/2026		MW	IS	\$1,622.83
CHK	JF	00314939	00009970	RODRIGUEZ, ZORY	01003-DP	PY	01/30/2026		MW	IS	\$1,599.35
CHK	JF	00314940	00002192	STANGLE II, RAYMOND CARL	01003-DP	PY	01/30/2026		MW	IS	\$5,352.76
CHK	JF	00314941	00009078	WOOD, DANIELLE RACHEAL	01003-DP	PY	01/30/2026		MW	IS	\$2,297.60
CHK	JF	00314942	00008732	ZMORENSKI, TONI LENORA	01003-DP	PY	01/30/2026		MW	IS	\$1,270.38
CHK	JF	00314943	00011652	DAWSON, CHRISTOPHER JOHN	01003-DP	PY	01/30/2026		MW	IS	\$2,113.55
CHK	JF	00314944	00010640	DIAZ-BURGOS, JOCAMILLE	01003-DP	PY	01/30/2026		MW	IS	\$1,596.12
CHK	JF	00314945	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,894.38

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CHK	JF	00314946	00005433	GENTRY, HEATHER	01003-DP	PY	01/30/2026		MW	IS	\$1,459.81
CHK	JF	00314947	00012096	JENSEN, ILSE	01003-DP	PY	01/30/2026		MW	IS	\$1,645.82
CHK	JF	00314948	00012837	LOPEZ LIMARDO, ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$1,476.78
CHK	JF	00314949	00012840	MADRIGAL, RICHIE	01003-DP	PY	01/30/2026		MW	IS	\$1,769.13
CHK	JF	00314950	00008915	MONTIJO, VILMARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,623.43
CHK	JF	00314951	00010600	PORTER, JENIFER LYNETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,807.73
CHK	JF	00314952	00011883	RIOS JR, JULIO RAMON	01003-DP	PY	01/30/2026		MW	IS	\$1,499.39
CHK	JF	00314953	00012234	SADLER, ERIC STEVEN	01003-DP	PY	01/30/2026		MW	IS	\$1,623.96
CHK	JF	00314954	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01003-DP	PY	01/30/2026		MW	IS	\$1,478.88
CHK	JF	00314955	00012113	SCHULTZ, SHAWN M	01003-DP	PY	01/30/2026		MW	IS	\$1,561.38
CHK	JF	00314956	00012500	SIMON, DAVID ALEXIS	01003-DP	PY	01/30/2026		MW	IS	\$1,645.85
CHK	JF	00314957	00010959	SUASIE, JAZMINE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,492.76
CHK	JF	00314958	00011654	TORRES JR, JOSE A	01003-DP	PY	01/30/2026		MW	IS	\$2,173.77
CHK	JF	00314959	00009683	WHYMS, ALVIN	01003-DP	PY	01/30/2026		MW	IS	\$2,048.72
CHK	JF	00314960	00012172	AMIOT, MICHAEL W	01003-DP	PY	01/30/2026		MW	IS	\$2,114.13
CHK	JF	00314961	00012206	ASHLEY, LORINDA LEIGH	01003-DP	PY	01/30/2026		MW	IS	\$40.34
CHK	JF	00314962	00009081	BORRERO, CRISTINA M	01003-DP	PY	01/30/2026		MW	IS	\$1,693.07
CHK	JF	00314963	00012132	CASTILLO DE LA CRUZ, JONATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,636.50
CHK	JF	00314964	00011818	COX, DEYAVION ENRICQUE	01003-DP	PY	01/30/2026		MW	IS	\$95.55
CHK	JF	00314965	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01003-DP	PY	01/30/2026		MW	IS	\$1,550.59
CHK	JF	00314966	00003524	DAVILA-GONZALEZ, DAMARYS	01003-DP	PY	01/30/2026		MW	IS	\$1,675.23
CHK	JF	00314967	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01003-DP	PY	01/30/2026		MW	IS	\$1,558.12
CHK	JF	00314968	00012916	DELONY, OLIVIA BELLE	01003-DP	PY	01/30/2026		MW	IS	\$88.24
CHK	JF	00314969	00012092	FERNANDEZ, JOEL	01003-DP	PY	01/30/2026		MW	IS	\$2,286.67
CHK	JF	00314970	00012906	FISHER, ELYN RAINE	01003-DP	PY	01/30/2026		MW	IS	\$1,428.40
CHK	JF	00314971	00012647	GARALLUES, CAROLINA E	01003-DP	PY	01/30/2026		MW	IS	\$1,373.81
CHK	JF	00314972	00012524	GARCIA, ADA LETICIA	01003-DP	PY	01/30/2026		MW	IS	\$1,599.34
CHK	JF	00314973	00006202	JONES, TONI MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$2,143.21
CHK	JF	00314974	00008987	KAUR, KIERANDEEP	01003-DP	PY	01/30/2026		MW	IS	\$106.25
CHK	JF	00314975	00011393	LABELL, LIZZETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,384.47
CHK	JF	00314976	00006761	LUMSDEN, NEVAJO L	01003-DP	PY	01/30/2026		MW	IS	\$21,557.17
CHK	JF	00314977	00011819	MATOS, JENNIFER LIZ	01003-DP	PY	01/30/2026		MW	IS	\$1,694.79
CHK	JF	00314978	00012803	MCKNIGHT, TAMARA NICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$53.79
CHK	JF	00314979	00011401	MILORD, SIDDIGA	01003-DP	PY	01/30/2026		MW	IS	\$1,639.65
CHK	JF	00314980	00002117	MONTGOMERY, DAVID LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,957.78

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CHK	JF	00314981	00011140	MORALES-SILVA, LINOSHA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,697.31
CHK	JF	00314982	00012948	RIVARD, REAGAN MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,748.67
CHK	JF	00314983	00012389	RODRIGUEZ, MICHEL	01003-DP	PY	01/30/2026		MW	IS	\$2,193.25
CHK	JF	00314984	00012599	SALEM, SAFAA JIHAD	01003-DP	PY	01/30/2026		MW	IS	\$732.14
CHK	JF	00314985	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01003-DP	PY	01/30/2026		MW	IS	\$1,150.76
CHK	JF	00314986	00009958	SANTIAGO, LESLIE	01003-DP	PY	01/30/2026		MW	IS	\$1,601.46
CHK	JF	00314987	00008333	STAWINSKY, ADRIANA	01003-DP	PY	01/30/2026		MW	IS	\$1,417.82
CHK	JF	00314988	00012095	STEPHENS, REBECCA LYNN LEE	01003-DP	PY	01/30/2026		MW	IS	\$27.30
CHK	JF	00314989	00011099	SURIS, CHRISTOPHER EDGAR	01003-DP	PY	01/30/2026		MW	IS	\$2,697.41
CHK	JF	00314990	00012918	THOMPSON-DISLER, TIFFANY DANIE	01003-DP	PY	01/30/2026		MW	IS	\$3,139.77
CHK	JF	00314991	00008771	TORRES RIVERA, ENID B	01003-DP	PY	01/30/2026		MW	IS	\$2,066.58
CHK	JF	00314992	00010005	WILLIS, KIARA RENE	01003-DP	PY	01/30/2026		MW	IS	\$98.15
CHK	JF	00314993	00012058	WITTER, CHEYAN TOWANDA	01003-DP	PY	01/30/2026		MW	IS	\$1,856.16
CHK	JF	00314994	00012593	BARRAZA, NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,420.27
CHK	JF	00314995	00012476	BROWN JR, VINCENT EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,568.58
CHK	JF	00314996	00012581	BURGOS, SONIA IRIS	01003-DP	PY	01/30/2026		MW	IS	\$1,141.02
CHK	JF	00314997	00012730	CRIBBS, SEAN KEVIN	01003-DP	PY	01/30/2026		MW	IS	\$1,546.95
CHK	JF	00314998	00010327	DEMERY, SADARRIA S	01003-DP	PY	01/30/2026		MW	IS	\$1,139.20
CHK	JF	00314999	00012512	HARDY, SHANIYA TEYONA	01003-DP	PY	01/30/2026		MW	IS	\$1,482.03
CHK	JF	00315000	00012267	KITCHEN, CHANIYAH	01003-DP	PY	01/30/2026		MW	IS	\$1,553.62
CHK	JF	00315001	00010164	NAPPI, MICHAEL PETER	01003-DP	PY	01/30/2026		MW	IS	\$1,814.63
CHK	JF	00315002	00003002	RAYSIK, SARAH ALLISON	01003-DP	PY	01/30/2026		MW	IS	\$1,733.18
CHK	JF	00315003	00009623	SCHOONOVER, REBECCA SUE	01003-DP	PY	01/30/2026		MW	IS	\$1,825.38
CHK	JF	00315004	00010828	SOLIS, KENNY	01003-DP	PY	01/30/2026		MW	IS	\$1,640.98
CHK	JF	00315005	00008703	SOTO, MIRIAM	01003-DP	PY	01/30/2026		MW	IS	\$1,727.10
CHK	JF	00315006	00004624	VELEZ-FELICIANO, IRVING E	01003-DP	PY	01/30/2026		MW	IS	\$1,491.92
CHK	JF	00315007	00012021	ALFONSO, LINETTE TAPANES	01003-DP	PY	01/30/2026		MW	IS	\$2,233.75
CHK	JF	00315008	00012061	BOEMLER, SANDRA KAY	01003-DP	PY	01/30/2026		MW	IS	\$853.89
CHK	JF	00315009	00012710	JEAN-LOUIS, YVES A	01003-DP	PY	01/30/2026		MW	IS	\$2,219.28
CHK	JF	00315010	00011944	SATCHFIELD, PAUL ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$3,289.38
CHK	JF	00315011	00012097	SCHAACK, KAREN LYNN	01003-DP	PY	01/30/2026		MW	IS	\$3,420.78
CHK	JF	00315012	00009830	ABREU, MARIAH KAREN	01003-DP	PY	01/30/2026		MW	IS	\$2,392.30
CHK	JF	00315013	00011871	ACHILLE, RENALD	01003-DP	PY	01/30/2026		MW	IS	\$2,953.74
CHK	JF	00315014	00010292	ADAMS, KEIRA J	01003-DP	PY	01/30/2026		MW	IS	\$1,973.68
CHK	JF	00315015	00012441	AKERS, CORBIN C	01003-DP	PY	01/30/2026		MW	IS	\$2,425.26

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CHK	JF	00315016	00003004	AKERS, DWIGHT D	01003-DP	PY	01/30/2026		MW	IS	\$2,294.34
CHK	JF	00315017	00011288	ALEKSEEV, ALEKSEY	01003-DP	PY	01/30/2026		MW	IS	\$1,583.70
CHK	JF	00315018	00008790	ALEMAN, JEFFREY	01003-DP	PY	01/30/2026		MW	IS	\$3,814.44
CHK	JF	00315019	00009587	ALEMAN, JOSE R	01003-DP	PY	01/30/2026		MW	IS	\$2,911.84
CHK	JF	00315020	00012844	ALICEA, YAKIRA	01003-DP	PY	01/30/2026		MW	IS	\$2,428.03
CHK	JF	00315021	00005338	ALLAM, MICHEL	01003-DP	PY	01/30/2026		MW	IS	\$1,945.66
CHK	JF	00315022	00012686	ALVERIO, KATHERINE	01003-DP	PY	01/30/2026		MW	IS	\$3,074.75
CHK	JF	00315023	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01003-DP	PY	01/30/2026		MW	IS	\$2,010.33
CHK	JF	00315024	00010532	ANDERSON, NEWTON J	01003-DP	PY	01/30/2026		MW	IS	\$2,890.63
CHK	JF	00315025	00010066	ANTOINE, CORNEL D	01003-DP	PY	01/30/2026		MW	IS	\$3,785.47
CHK	JF	00315026	00010125	ARSCOTT, VICTORIA ROSE	01003-DP	PY	01/30/2026		MW	IS	\$1,514.79
CHK	JF	00315027	00012949	ASENCIO, AMANDA C	01003-DP	PY	01/30/2026		MW	IS	\$1,313.27
CHK	JF	00315028	00012689	AURELIS, JUDE	01003-DP	PY	01/30/2026		MW	IS	\$2,802.67
CHK	JF	00315029	00012936	BENJAMIN, SHAUNTAE LANETRAL	01003-DP	PY	01/30/2026		MW	IS	\$1,522.06
CHK	JF	00315030	00009285	BERNAL, REGGIE	01003-DP	PY	01/30/2026		MW	IS	\$2,311.91
CHK	JF	00315031	00006063	BLACKSHEAR, JASON B	01003-DP	PY	01/30/2026		MW	IS	\$2,715.20
CHK	JF	00315032	00008236	BLACKSHEAR, KIMBERLY	01003-DP	PY	01/30/2026		MW	IS	\$3,846.24
CHK	JF	00315033	00012177	BLAKE, JARRED T D	01003-DP	PY	01/30/2026		MW	IS	\$2,198.84
CHK	JF	00315034	00012453	BOGGS, CHARLES EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,938.76
CHK	JF	00315035	00011991	BOLEWARE, MARVIN BRIAN	01003-DP	PY	01/30/2026		MW	IS	\$2,871.29
CHK	JF	00315036	00009735	BONBON, CRYSTAL LACOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,624.48
CHK	JF	00315037	00010305	BONITTO, MARCUS A	01003-DP	PY	01/30/2026		MW	IS	\$2,080.04
CHK	JF	00315038	00012329	BREMER, GINA	01003-DP	PY	01/30/2026		MW	IS	\$1,564.62
CHK	JF	00315039	00012858	BRIGHAM, DANIEL JOHANAN	01003-DP	PY	01/30/2026		MW	IS	\$2,819.82
CHK	JF	00315040	00001903	BRISCO, PINKEY EVON	01003-DP	PY	01/30/2026		MW	IS	\$2,952.50
CHK	JF	00315041	00012555	BRISITA, ELVIS	01003-DP	PY	01/30/2026		MW	IS	\$2,956.95
CHK	JF	00315042	00011456	BROWN, ALEXIS RENAISHA	01003-DP	PY	01/30/2026		MW	IS	\$2,630.92
CHK	JF	00315043	00010290	BROWN, DONNA S	01003-DP	PY	01/30/2026		MW	IS	\$1,439.25
CHK	JF	00315044	00004893	BROWN, FELICIA ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,846.93
CHK	JF	00315045	00003638	BROWNING, LISA ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,252.49
CHK	JF	00315046	00005297	BUCKLEY, TWANYA DENISE	01003-DP	PY	01/30/2026		MW	IS	\$1,016.97
CHK	JF	00315047	00012933	CAMPOS, RANDY A	01003-DP	PY	01/30/2026		MW	IS	\$1,522.06
CHK	JF	00315048	00009813	CANDELARIO JR, RAFAEL ZACHARY	01003-DP	PY	01/30/2026		MW	IS	\$2,049.29
CHK	JF	00315049	00012901	CANOT, KATHERINE	01003-DP	PY	01/30/2026		MW	IS	\$3,052.50
CHK	JF	00315050	00008487	CAPPS, KELLY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$3,368.61

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CHK	JF	00315051	00012442	CARDENAS, RAFAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,569.12
CHK	JF	00315052	00011688	CARO HERNANDEZ, STEPHANY	01003-DP	PY	01/30/2026		MW	IS	\$2,860.32
CHK	JF	00315053	00006076	CASTILLO, CYNTHIA RENEE	01003-DP	PY	01/30/2026		MW	IS	\$1,532.84
CHK	JF	00315054	00005930	CHAUHARJASINGH, SHARON	01003-DP	PY	01/30/2026		MW	IS	\$2,971.21
CHK	JF	00315055	00012775	CHERESTAL, DEERDRA GRACE	01003-DP	PY	01/30/2026		MW	IS	\$1,740.93
CHK	JF	00315056	00011605	CHERRY, AYYUB IBN ABDUL	01003-DP	PY	01/30/2026		MW	IS	\$2,885.55
CHK	JF	00315057	00012729	CHERY, FACHELE	01003-DP	PY	01/30/2026		MW	IS	\$1,444.22
CHK	JF	00315058	00012235	CLEMENTE, RAQUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,945.97
CHK	JF	00315059	00012720	COATES, MIKAYLA BRENDA	01003-DP	PY	01/30/2026		MW	IS	\$2,083.72
CHK	JF	00315060	00012335	COHEN, JESSICA NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,306.44
CHK	JF	00315061	00009284	COLLADO, CHRISTOPHER	01003-DP	PY	01/30/2026		MW	IS	\$2,538.11
CHK	JF	00315062	00010899	COLLINS, JAZMINE B	01003-DP	PY	01/30/2026		MW	IS	\$1,927.44
CHK	JF	00315063	00003342	COOPER, JOHN J	01003-DP	PY	01/30/2026		MW	IS	\$2,720.37
CHK	JF	00315064	00012300	CORTES, JACQUELINE	01003-DP	PY	01/30/2026		MW	IS	\$2,373.26
CHK	JF	00315065	00012856	CRAWFORD, BETTY ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,104.07
CHK	JF	00315066	00007510	CREVELING, JUDY A	01003-DP	PY	01/30/2026		MW	IS	\$1,744.48
CHK	JF	00315067	00006191	CRISP, DEBORAH L	01003-DP	PY	01/30/2026		MW	IS	\$1,870.09
CHK	JF	00315068	00012591	CULLEN, RA'SHA ARIANNA	01003-DP	PY	01/30/2026		MW	IS	\$1,343.05
CHK	JF	00315069	00012951	DA SILVA VIEIRA, FERNANDO JES	01003-DP	PY	01/30/2026		MW	IS	\$1,386.11
CHK	JF	00315070	00005854	DAVIS, ANGELA DENISE	01003-DP	PY	01/30/2026		MW	IS	\$2,268.24
CHK	JF	00315071	00012938	DAVIS, JOSHUA ERIN	01003-DP	PY	01/30/2026		MW	IS	\$1,522.06
CHK	JF	00315072	00012592	DAVIS, MARGARET ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$1,527.39
CHK	JF	00315073	00008497	DAVIS, THOMAS O	01003-DP	PY	01/30/2026		MW	IS	\$2,390.41
CHK	JF	00315074	00004843	DELEON, SANTOS	01003-DP	PY	01/30/2026		MW	IS	\$2,938.47
CHK	JF	00315075	00012740	DENNIS, SHANTEL	01003-DP	PY	01/30/2026		MW	IS	\$1,824.89
CHK	JF	00315076	00012797	DESROSIERS, KERLINE THELEMAQUE	01003-DP	PY	01/30/2026		MW	IS	\$1,767.31
CHK	JF	00315077	00011328	DIAZ SOTO, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$3,223.90
CHK	JF	00315078	00011935	DIAZ, ANGELICA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,280.48
CHK	JF	00315079	00008698	DINKO, REBECCA IVETTE	01003-DP	PY	01/30/2026		MW	IS	\$2,196.47
CHK	JF	00315080	00012817	DOBSON, DEVONTA SERVIO	01003-DP	PY	01/30/2026		MW	IS	\$2,136.08
CHK	JF	00315081	00011174	DORMAN, HOLLY M	01003-DP	PY	01/30/2026		MW	IS	\$3,629.24
CHK	JF	00315082	00011745	DOS SANTOS, CINDY FONTES	01003-DP	PY	01/30/2026		MW	IS	\$835.62
CHK	JF	00315083	00006770	DUNKIRK, JENNIFER	01003-DP	PY	01/30/2026		MW	IS	\$2,089.00
CHK	JF	00315084	00011289	DURHAM, ALISSA MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,992.15
CHK	JF	00315085	00012820	EDWARDS, KIMAR HUSAYN	01003-DP	PY	01/30/2026		MW	IS	\$2,203.14

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CHK	JF	00315086	00012110	EUNIS, SHERONIE ANTHIA	01003-DP	PY	01/30/2026		MW	IS	\$1,321.88
CHK	JF	00315087	00010546	EXANTUS, MARQUISE M	01003-DP	PY	01/30/2026		MW	IS	\$2,563.19
CHK	JF	00315088	00004414	FELICIANO, JEFFREY	01003-DP	PY	01/30/2026		MW	IS	\$3,694.46
CHK	JF	00315089	00000470	FIGUEROA, JANET	01003-DP	PY	01/30/2026		MW	IS	\$2,019.14
CHK	JF	00315090	00012848	FINCK, JOSEPH M	01003-DP	PY	01/30/2026		MW	IS	\$2,518.80
CHK	JF	00315091	00007641	FISHER, MICHAEL A	01003-DP	PY	01/30/2026		MW	IS	\$3,502.82
CHK	JF	00315092	00006602	FLORES, KERMIT F	01003-DP	PY	01/30/2026		MW	IS	\$1,679.51
CHK	JF	00315093	00012719	FLORVILUS, DEMESHA CHISNA	01003-DP	PY	01/30/2026		MW	IS	\$2,611.81
CHK	JF	00315094	00009661	FOO, JESSICA E	01003-DP	PY	01/30/2026		MW	IS	\$2,064.41
CHK	JF	00315095	00011388	FORD, GIELISA S	01003-DP	PY	01/30/2026		MW	IS	\$1,736.84
CHK	JF	00315096	00012531	FOREST, BRITTANY SYLVIA	01003-DP	PY	01/30/2026		MW	IS	\$2,847.69
CHK	JF	00315097	00011355	FOSTER II, TYRONE PRESTON	01003-DP	PY	01/30/2026		MW	IS	\$2,909.30
CHK	JF	00315098	00006104	FOUSSE, HEATHER	01003-DP	PY	01/30/2026		MW	IS	\$2,508.26
CHK	JF	00315099	00011738	FRAGOSO, WANDA ELISE	01003-DP	PY	01/30/2026		MW	IS	\$2,019.21
CHK	JF	00315100	00003458	GAINES, VERONICA CAROL	01003-DP	PY	01/30/2026		MW	IS	\$3,046.52
CHK	JF	00315101	00012369	GALLARDO JR, BERNABE	01003-DP	PY	01/30/2026		MW	IS	\$2,198.91
CHK	JF	00315102	00008560	GALLICCHIO, DAMIEN A	01003-DP	PY	01/30/2026		MW	IS	\$3,016.25
CHK	JF	00315103	00010643	GALLINGER, BARBETTE L	01003-DP	PY	01/30/2026		MW	IS	\$1,496.35
CHK	JF	00315104	00003746	GALLMAN, KELLY ROBERTSON	01003-DP	PY	01/30/2026		MW	IS	\$2,963.10
CHK	JF	00315105	00007973	GALLOWAY, CHAD A	01003-DP	PY	01/30/2026		MW	IS	\$2,717.05
CHK	JF	00315106	00008063	GALLOWAY, CHARLES S	01003-DP	PY	01/30/2026		MW	IS	\$2,039.01
CHK	JF	00315107	00011168	GARCIA JR, JOHNNY ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,906.49
CHK	JF	00315108	00000348	GARCIA, SANTOS	01003-DP	PY	01/30/2026		MW	IS	\$3,216.69
CHK	JF	00315109	00006253	GIBSON, JOY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$1,820.95
CHK	JF	00315110	00012137	GIL, MAYLENE MADELINE	01003-DP	PY	01/30/2026		MW	IS	\$1,596.83
CHK	JF	00315111	00012273	GIRALDO UBILLUS, PATRICK YARDL	01003-DP	PY	01/30/2026		MW	IS	\$695.86
CHK	JF	00315112	00009391	GIVENS, LATAVIS	01003-DP	PY	01/30/2026		MW	IS	\$2,787.18
CHK	JF	00315113	00010432	GONZALEZ ROSARIO, LUIS D M	01003-DP	PY	01/30/2026		MW	IS	\$2,244.90
CHK	JF	00315114	00012806	GONZALEZ, CANDIDO	01003-DP	PY	01/30/2026		MW	IS	\$2,634.92
CHK	JF	00315115	00010790	GONZALEZ, JOSE ROBERTO	01003-DP	PY	01/30/2026		MW	IS	\$3,720.06
CHK	JF	00315116	00011640	GONZALEZ, MARANGELEE	01003-DP	PY	01/30/2026		MW	IS	\$1,730.96
CHK	JF	00315117	00011959	GRACCHUS MENDEZ, SELINE A	01003-DP	PY	01/30/2026		MW	IS	\$1,582.37
CHK	JF	00315118	00012445	GRAVES, DONALD MATTHEW	01003-DP	PY	01/30/2026		MW	IS	\$981.75
CHK	JF	00315119	00005168	GRAY, JOEL PORTER	01003-DP	PY	01/30/2026		MW	IS	\$2,432.87
CHK	JF	00315120	00011762	GREEN, TAMARA SHANELL	01003-DP	PY	01/30/2026		MW	IS	\$3,186.92

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CHK	JF	00315121	00010786	GREENE, PARIS ROMELO	01003-DP	PY	01/30/2026		MW	IS	\$3,107.59
CHK	JF	00315122	00012690	HADRI, JAWAD A	01003-DP	PY	01/30/2026		MW	IS	\$2,433.22
CHK	JF	00315123	00012788	HANCOCK, MIRANDA LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,800.99
CHK	JF	00315124	00008486	HANNA JR, DARRYL LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,507.05
CHK	JF	00315125	00012808	HARLEY-DAVIS, OLIVIA MAE	01003-DP	PY	01/30/2026		MW	IS	\$1,510.22
CHK	JF	00315126	00009383	HARMON, ASHLIE	01003-DP	PY	01/30/2026		MW	IS	\$2,219.76
CHK	JF	00315127	00009317	HARRIS, GAYLAN MERCER	01003-DP	PY	01/30/2026		MW	IS	\$3,372.00
CHK	JF	00315128	00011058	HARRIS, SHEENA NICOLA	01003-DP	PY	01/30/2026		MW	IS	\$2,095.85
CHK	JF	00315129	00009197	HENDERSON, SONJAY REDELL	01003-DP	PY	01/30/2026		MW	IS	\$1,822.74
CHK	JF	00315130	00004312	HERNANDEZ, CANDELARIO	01003-DP	PY	01/30/2026		MW	IS	\$3,438.22
CHK	JF	00315131	00010446	HERNANDEZ, CHRISTIAN A	01003-DP	PY	01/30/2026		MW	IS	\$2,451.33
CHK	JF	00315132	00010863	HERNANDEZ, SABRINA AMANDA	01003-DP	PY	01/30/2026		MW	IS	\$1,712.98
CHK	JF	00315133	00007913	HIDALGO, GLENN ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$5,676.17
CHK	JF	00315134	00012787	HINMAN, TANNER RYAN	01003-DP	PY	01/30/2026		MW	IS	\$2,249.40
CHK	JF	00315135	00012818	HOLLOWAY, CHRISTIAN WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$2,218.84
CHK	JF	00315136	00003942	HUBE, ALAN KEITH	01003-DP	PY	01/30/2026		MW	IS	\$2,646.92
CHK	JF	00315137	00010423	HUGGINS, GLENROY DONNOVAN	01003-DP	PY	01/30/2026		MW	IS	\$2,329.13
CHK	JF	00315138	00012254	HURDLE, KRISTIE BARBARA	01003-DP	PY	01/30/2026		MW	IS	\$851.27
CHK	JF	00315139	00008978	HYPPOLITE, LARENS	01003-DP	PY	01/30/2026		MW	IS	\$1,884.78
CHK	JF	00315140	00006316	INFANTE, JAMILI ABIGAIL	01003-DP	PY	01/30/2026		MW	IS	\$2,034.71
CHK	JF	00315141	00009767	JACKSON JR, NATHAN ELLIS	01003-DP	PY	01/30/2026		MW	IS	\$497.43
CHK	JF	00315142	00000337	JACKSON, DAVID E	01003-DP	PY	01/30/2026		MW	IS	\$2,159.57
CHK	JF	00315143	00008095	JARRELLS, LASHON RANETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,719.27
CHK	JF	00315144	00008065	JENKINS, OMEGA Q	01003-DP	PY	01/30/2026		MW	IS	\$2,943.55
CHK	JF	00315145	00011169	JENKINS, PATRICIA ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,269.57
CHK	JF	00315146	00009002	JOHNSON JR, DELROY A	01003-DP	PY	01/30/2026		MW	IS	\$2,820.67
CHK	JF	00315147	00012077	JOHNSON, DESTINY ALIZE	01003-DP	PY	01/30/2026		MW	IS	\$2,663.50
CHK	JF	00315148	00005569	JOHNSON, RIKETA D	01003-DP	PY	01/30/2026		MW	IS	\$2,731.43
CHK	JF	00315149	00009117	JOSEPH, VANESSA LEONA	01003-DP	PY	01/30/2026		MW	IS	\$1,811.32
CHK	JF	00315150	00006719	KENNEY JR, B. JAMES	01003-DP	PY	01/30/2026		MW	IS	\$2,028.73
CHK	JF	00315151	00012201	KEY, KRANESTHA TANELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,936.88
CHK	JF	00315152	00012743	KHAN, MAERA	01003-DP	PY	01/30/2026		MW	IS	\$2,274.16
CHK	JF	00315153	00012807	KNOWLES, JADA VANIA	01003-DP	PY	01/30/2026		MW	IS	\$599.22
CHK	JF	00315154	00009316	LAJOIE, BRANDON M	01003-DP	PY	01/30/2026		MW	IS	\$2,502.29
CHK	JF	00315155	00008559	LANGSTON, MICHAEL WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$2,411.49

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315156	00012771	LAWSON, ANDRE HENRICKIE	01003-DP	PY	01/30/2026		MW	IS	\$2,353.43
CHK	JF	00315157	00011501	LEANDRE, MILANDA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,655.44
CHK	JF	00315158	00010174	LEBRON, CARMEN T	01003-DP	PY	01/30/2026		MW	IS	\$1,954.88
CHK	JF	00315159	00008274	LEBRON, JULIO CESAR	01003-DP	PY	01/30/2026		MW	IS	\$3,645.69
CHK	JF	00315160	00000017	LEINSING, ERIC MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,817.63
CHK	JF	00315161	00009173	LINANE IV, WILLIAM JAMES	01003-DP	PY	01/30/2026		MW	IS	\$3,778.71
CHK	JF	00315162	00012338	LOPEZ, CARYNA PAULINE	01003-DP	PY	01/30/2026		MW	IS	\$669.60
CHK	JF	00315163	00011499	LOPEZ, JHONATTAN RAFAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,902.69
CHK	JF	00315164	00012931	LOPEZ, MARILYN	01003-DP	PY	01/30/2026		MW	IS	\$1,348.37
CHK	JF	00315165	00011225	LOPEZ, NELSON JAY	01003-DP	PY	01/30/2026		MW	IS	\$2,229.35
CHK	JF	00315166	00000257	LORD, MONA	01003-DP	PY	01/30/2026		MW	IS	\$1,812.49
CHK	JF	00315167	00012299	LOVETT, SOLOMON BENJUDAH	01003-DP	PY	01/30/2026		MW	IS	\$2,492.40
CHK	JF	00315168	00010859	MACHADO-NARVAEZ, JESSICA L	01003-DP	PY	01/30/2026		MW	IS	\$1,552.03
CHK	JF	00315169	00011668	MAHARAJ, HASSAN ELIJAH	01003-DP	PY	01/30/2026		MW	IS	\$1,651.32
CHK	JF	00315170	00008479	MANNING, TROY WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$2,435.79
CHK	JF	00315171	00012857	MARC, ZHANAY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,585.60
CHK	JF	00315172	00008440	MARCECA, MARYANNE	01003-DP	PY	01/30/2026		MW	IS	\$841.72
CHK	JF	00315173	00012691	MARSHALL JR., ALFRED RONALD	01003-DP	PY	01/30/2026		MW	IS	\$1,960.37
CHK	JF	00315174	00012519	MARTINEZ LOPEZ, MELIZA	01003-DP	PY	01/30/2026		MW	IS	\$1,735.95
CHK	JF	00315175	00006400	MARTINEZ TORIBIO, ROSA INES	01003-DP	PY	01/30/2026		MW	IS	\$1,703.14
CHK	JF	00315176	00012146	MARTINEZ, HENDRICHS ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,773.91
CHK	JF	00315177	00009274	MARTINEZ, HOPE ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$2,168.31
CHK	JF	00315178	00012255	MARTINEZ, NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,660.85
CHK	JF	00315179	00011851	MARTINEZ, RACHEL	01003-DP	PY	01/30/2026		MW	IS	\$2,471.64
CHK	JF	00315180	00012900	MATARAGAS, MARIA DENISE	01003-DP	PY	01/30/2026		MW	IS	\$1,515.74
CHK	JF	00315181	00012553	MATTHEW, LLOYD SMITH	01003-DP	PY	01/30/2026		MW	IS	\$2,482.91
CHK	JF	00315182	00008990	MAZEPAS, EDSON	01003-DP	PY	01/30/2026		MW	IS	\$4,346.63
CHK	JF	00315183	00011155	MCQUILLAR, JASMINE LORRAINE	01003-DP	PY	01/30/2026		MW	IS	\$3,051.89
CHK	JF	00315184	00012692	MEMBRENO FLORES, SANTOS STEVEN	01003-DP	PY	01/30/2026		MW	IS	\$2,721.84
CHK	JF	00315185	00012036	MENDES, MIRIAM DOLORES	01003-DP	PY	01/30/2026		MW	IS	\$2,049.86
CHK	JF	00315186	00012447	MENDEZ, MONTSERRAT	01003-DP	PY	01/30/2026		MW	IS	\$2,316.17
CHK	JF	00315187	00007221	MERRITT, MONICA S	01003-DP	PY	01/30/2026		MW	IS	\$2,230.20
CHK	JF	00315188	00005982	MESKO, JESSICA L	01003-DP	PY	01/30/2026		MW	IS	\$2,658.61
CHK	JF	00315189	00011641	MEZA, NICHOLAS J	01003-DP	PY	01/30/2026		MW	IS	\$1,851.98
CHK	JF	00315190	00000696	MIESEMER, THOMAS M	01003-DP	PY	01/30/2026		MW	IS	\$1,938.61

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315191	00012943	MILLS, JAHRESE JAVANJAYDE	01003-DP	PY	01/30/2026		MW	IS	\$1,535.56
CHK	JF	00315192	00011129	MIRANDA, AMANDA-LYNN	01003-DP	PY	01/30/2026		MW	IS	\$3,477.00
CHK	JF	00315193	00012018	MOLINA, RYAN E	01003-DP	PY	01/30/2026		MW	IS	\$3,316.56
CHK	JF	00315194	00011416	MONESTIME, RENAND	01003-DP	PY	01/30/2026		MW	IS	\$2,745.03
CHK	JF	00315195	00007787	MUHAMMAD, TANYA	01003-DP	PY	01/30/2026		MW	IS	\$2,105.51
CHK	JF	00315196	00008420	MUNIZ, CHERYL L	01003-DP	PY	01/30/2026		MW	IS	\$1,760.89
CHK	JF	00315197	00012623	NAU, JIM MANLEY	01003-DP	PY	01/30/2026		MW	IS	\$2,124.37
CHK	JF	00315198	00011584	NEGRON JR, MICHAEL ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$2,178.82
CHK	JF	00315199	00007011	NEGRON, ANTILIA	01003-DP	PY	01/30/2026		MW	IS	\$3,370.58
CHK	JF	00315200	00005582	NEGRON, MICHAEL A	01003-DP	PY	01/30/2026		MW	IS	\$2,758.64
CHK	JF	00315201	00012911	NELSON, HEATHER	01003-DP	PY	01/30/2026		MW	IS	\$1,313.30
CHK	JF	00315202	00004839	NICKSON, CHRISTIE L	01003-DP	PY	01/30/2026		MW	IS	\$2,526.65
CHK	JF	00315203	00011166	NICODEMUS, RAQUEL SHARNICE	01003-DP	PY	01/30/2026		MW	IS	\$1,881.71
CHK	JF	00315204	00012810	NIEVES AVILES, ENEIDA	01003-DP	PY	01/30/2026		MW	IS	\$1,605.18
CHK	JF	00315205	00009185	NIMCHAROEN, SUWAREE	01003-DP	PY	01/30/2026		MW	IS	\$1,528.73
CHK	JF	00315206	00000343	NOEL, GAIL R	01003-DP	PY	01/30/2026		MW	IS	\$2,220.77
CHK	JF	00315207	00012926	NOEL, HANTZ	01003-DP	PY	01/30/2026		MW	IS	\$2,358.17
CHK	JF	00315208	00012935	NOEL, YOSEF MARK	01003-DP	PY	01/30/2026		MW	IS	\$1,548.26
CHK	JF	00315209	00005022	OLIVER, RAY L	01003-DP	PY	01/30/2026		MW	IS	\$3,130.77
CHK	JF	00315210	00008618	OQUENDO ONNA, REY A	01003-DP	PY	01/30/2026		MW	IS	\$1,836.83
CHK	JF	00315211	00012811	ORTIZ, JOSEPH EDGARD	01003-DP	PY	01/30/2026		MW	IS	\$1,815.62
CHK	JF	00315212	00010154	OSBORN, KRYSTLE L	01003-DP	PY	01/30/2026		MW	IS	\$1,637.64
CHK	JF	00315213	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01003-DP	PY	01/30/2026		MW	IS	\$1,568.88
CHK	JF	00315214	00005219	OTERO, IRVING	01003-DP	PY	01/30/2026		MW	IS	\$3,533.82
CHK	JF	00315215	00012924	OWENS, DEIDRE MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,402.66
CHK	JF	00315216	00001225	OWENS, JAMES SCOTT	01003-DP	PY	01/30/2026		MW	IS	\$2,651.02
CHK	JF	00315217	00012804	OWENS, KAIYA ALEXIS	01003-DP	PY	01/30/2026		MW	IS	\$1,784.62
CHK	JF	00315218	00009860	PAGAN, ROBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,916.19
CHK	JF	00315219	00000372	PAIGE-GIBBONS, MIA M	01003-DP	PY	01/30/2026		MW	IS	\$2,946.08
CHK	JF	00315220	00010627	PANAGIOTOPOULOS, ZISIMOS	01003-DP	PY	01/30/2026		MW	IS	\$2,494.70
CHK	JF	00315221	00012178	PAREDES GARCIA, JOSIMAR	01003-DP	PY	01/30/2026		MW	IS	\$2,214.74
CHK	JF	00315222	00008493	PARKS, SEAN EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$2,476.74
CHK	JF	00315223	00010445	PARMLEY, ANNETTE M	01003-DP	PY	01/30/2026		MW	IS	\$2,645.76
CHK	JF	00315224	00011933	PATRICK, MICHELLE DENISE	01003-DP	PY	01/30/2026		MW	IS	\$1,827.42
CHK	JF	00315225	00011776	PAYNE, TEONI IMBER	01003-DP	PY	01/30/2026		MW	IS	\$2,507.27

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CHK	JF	00315226	00012902	PEARSALL, STEPHEN K	01003-DP	PY	01/30/2026		MW	IS	\$1,518.56
CHK	JF	00315227	00009318	PEEBLES, CHRISTOPHER A	01003-DP	PY	01/30/2026		MW	IS	\$2,235.75
CHK	JF	00315228	00006782	PERRY, CANDY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$1,473.05
CHK	JF	00315229	00012372	PIETRI, LUZ VIVIANA	01003-DP	PY	01/30/2026		MW	IS	\$1,474.26
CHK	JF	00315230	00011934	PITTER IV, CLIFFORD ASHTON	01003-DP	PY	01/30/2026		MW	IS	\$2,855.81
CHK	JF	00315231	00009811	POND, RASHEL L	01003-DP	PY	01/30/2026		MW	IS	\$3,870.57
CHK	JF	00315232	00012166	PORTALATIN ORTIZ, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$1,237.78
CHK	JF	00315233	00010145	POWERS, TAIGEN R	01003-DP	PY	01/30/2026		MW	IS	\$2,881.00
CHK	JF	00315234	00010583	PRESTON, TONNEY	01003-DP	PY	01/30/2026		MW	IS	\$4,085.73
CHK	JF	00315235	00011506	PRICE, HOPE MICHELL	01003-DP	PY	01/30/2026		MW	IS	\$1,828.59
CHK	JF	00315236	00011170	QUETELL, ADDY	01003-DP	PY	01/30/2026		MW	IS	\$2,649.06
CHK	JF	00315237	00004528	QUINONES, GABRIELA	01003-DP	PY	01/30/2026		MW	IS	\$1,500.83
CHK	JF	00315238	00011142	RAMIREZ, ROBERT JUNIOR	01003-DP	PY	01/30/2026		MW	IS	\$9,799.02
CHK	JF	00315239	00012552	RAMIREZ, SCOTTIE JORDAN	01003-DP	PY	01/30/2026		MW	IS	\$2,783.38
CHK	JF	00315240	00007689	RAMIREZ, VICKY	01003-DP	PY	01/30/2026		MW	IS	\$1,619.14
CHK	JF	00315241	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,710.53
CHK	JF	00315242	00012731	RASUK, YULIAN MAXIM	01003-DP	PY	01/30/2026		MW	IS	\$2,969.12
CHK	JF	00315243	00012688	REBOLLAR, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,239.23
CHK	JF	00315244	00005038	REMBERT, BELVIN LAMOR	01003-DP	PY	01/30/2026		MW	IS	\$1,349.13
CHK	JF	00315245	00011306	RENGIFO, DAVID ALDEMAR	01003-DP	PY	01/30/2026		MW	IS	\$3,814.22
CHK	JF	00315246	00012444	RENTAS, MANUEL ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$3,184.97
CHK	JF	00315247	00011876	REYES, ELVIS NATHAN	01003-DP	PY	01/30/2026		MW	IS	\$2,324.70
CHK	JF	00315248	00009279	RICHARDS JR, MICHAEL ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$1,948.23
CHK	JF	00315249	00008244	RILEY, CHUBASCO E	01003-DP	PY	01/30/2026		MW	IS	\$3,972.21
CHK	JF	00315250	00009687	RIORDAN, MADELINE	01003-DP	PY	01/30/2026		MW	IS	\$2,051.53
CHK	JF	00315251	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01003-DP	PY	01/30/2026		MW	IS	\$2,165.15
CHK	JF	00315252	00008017	RIVERA, CYNTHIA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,653.71
CHK	JF	00315253	00009743	RIVERA, ELDA LIS	01003-DP	PY	01/30/2026		MW	IS	\$1,842.56
CHK	JF	00315254	00012225	RIVERA, LAURA INES	01003-DP	PY	01/30/2026		MW	IS	\$4,116.77
CHK	JF	00315255	00012956	RIVERA, PAOLA NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$2,237.82
CHK	JF	00315256	00012927	RIVERA-NEGRON, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$268.97
CHK	JF	00315257	00010396	ROARK, CHRISTOPHER W	01003-DP	PY	01/30/2026		MW	IS	\$2,170.08
CHK	JF	00315258	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01003-DP	PY	01/30/2026		MW	IS	\$1,815.62
CHK	JF	00315259	00011962	RODRIGUEZ CARDONA, RANDY	01003-DP	PY	01/30/2026		MW	IS	\$1,972.74
CHK	JF	00315260	00012292	RODRIGUEZ JR, RAUL A	01003-DP	PY	01/30/2026		MW	IS	\$1,029.50

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CHK	JF	00315261	00011541	RODRIGUEZ, DESIREE IVETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,986.38
CHK	JF	00315262	00011144	RODRIGUEZ, EDILBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,705.99
CHK	JF	00315263	00006746	ROMERO, JOHNNY	01003-DP	PY	01/30/2026		MW	IS	\$4,061.68
CHK	JF	00315264	00012231	ROSA MOLINA, IVAN JOSE	01003-DP	PY	01/30/2026		MW	IS	\$3,065.30
CHK	JF	00315265	00003929	ROTH, GEORGIA A	01003-DP	PY	01/30/2026		MW	IS	\$1,893.37
CHK	JF	00315266	00008061	ROTH, JUSTIN MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,758.51
CHK	JF	00315267	00012168	ROWE, JOSEPHINE SUZETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,110.41
CHK	JF	00315268	00011224	RUIZ, JOEL ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$2,624.41
CHK	JF	00315269	00000731	RUIZ, VICTOR R	01003-DP	PY	01/30/2026		MW	IS	\$3,272.78
CHK	JF	00315270	00012809	SALMON, KEYMONA PATRICE	01003-DP	PY	01/30/2026		MW	IS	\$2,032.23
CHK	JF	00315271	00012829	SAMAROO, RAYMOND	01003-DP	PY	01/30/2026		MW	IS	\$1,443.67
CHK	JF	00315272	00011373	SAMSON, DAVID	01003-DP	PY	01/30/2026		MW	IS	\$2,765.81
CHK	JF	00315273	00011321	SANDERS JR, LEON RODNEY	01003-DP	PY	01/30/2026		MW	IS	\$2,365.81
CHK	JF	00315274	00011309	SANTANA BRITO, MICHAEL A	01003-DP	PY	01/30/2026		MW	IS	\$3,220.59
CHK	JF	00315275	00011820	SANTANA, VANESSA LIZ	01003-DP	PY	01/30/2026		MW	IS	\$1,817.94
CHK	JF	00315276	00011853	SANTOS, EVELYN MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,913.20
CHK	JF	00315277	00009794	SARDINAS, MICHAEL JAMES	01003-DP	PY	01/30/2026		MW	IS	\$2,415.65
CHK	JF	00315278	00012913	SCHWARZ, MATTHEW ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,115.42
CHK	JF	00315279	00010785	SCOTT, SHERVONNA DIONE	01003-DP	PY	01/30/2026		MW	IS	\$3,424.33
CHK	JF	00315280	00008458	SHERWOOD, NIQUINIA KNIGHT	01003-DP	PY	01/30/2026		MW	IS	\$2,800.30
CHK	JF	00315281	00009020	SIEVERS, CHRIS ANN	01003-DP	PY	01/30/2026		MW	IS	\$1,647.13
CHK	JF	00315282	00012816	SIMEON, JEREMIAH JOSHUA	01003-DP	PY	01/30/2026		MW	IS	\$2,204.25
CHK	JF	00315283	00012717	SIMMS, RYSHON D'ANDRE	01003-DP	PY	01/30/2026		MW	IS	\$2,168.61
CHK	JF	00315284	00011334	SINGH, NAVPREET	01003-DP	PY	01/30/2026		MW	IS	\$1,867.50
CHK	JF	00315285	00012660	SLAYTON, STEPHEN JON	01003-DP	PY	01/30/2026		MW	IS	\$2,395.47
CHK	JF	00315286	00010630	SMALL, TERRON JAFARI	01003-DP	PY	01/30/2026		MW	IS	\$2,022.07
CHK	JF	00315287	00010464	SMEDLEY, JULIAN C	01003-DP	PY	01/30/2026		MW	IS	\$1,913.49
CHK	JF	00315288	00003698	SMITH, CATHERINE ZERUTO	01003-DP	PY	01/30/2026		MW	IS	\$2,307.52
CHK	JF	00315289	00009938	SMITH, DIANA NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,727.00
CHK	JF	00315290	00008467	SMITH, NORRIS M	01003-DP	PY	01/30/2026		MW	IS	\$2,780.85
CHK	JF	00315291	00008866	SMITH, TONYA LAVETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,837.23
CHK	JF	00315292	00009744	SNELLING, TARRA C	01003-DP	PY	01/30/2026		MW	IS	\$2,012.81
CHK	JF	00315293	00008977	SOTO, ISRAEL	01003-DP	PY	01/30/2026		MW	IS	\$3,490.32
CHK	JF	00315294	00007386	STEPHENS, RHONDA S	01003-DP	PY	01/30/2026		MW	IS	\$2,365.62
CHK	JF	00315295	00011744	STEWART, SHAMARI RYAN	01003-DP	PY	01/30/2026		MW	IS	\$2,038.89

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CHK	JF	00315296	00011622	STUMPER, ROBERTA JONELL	01003-DP	PY	01/30/2026		MW	IS	\$2,061.09
CHK	JF	00315297	00002195	SUTTON, LOUISE NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$2,686.26
CHK	JF	00315298	00009648	TATE, ANNA YVONNE	01003-DP	PY	01/30/2026		MW	IS	\$2,592.74
CHK	JF	00315299	00009807	TAYLOR JR, JAMES E	01003-DP	PY	01/30/2026		MW	IS	\$3,407.46
CHK	JF	00315300	00004841	TAYLOR, REESHEMAH R	01003-DP	PY	01/30/2026		MW	IS	\$3,042.93
CHK	JF	00315301	00009645	TAYLOR, SAMMIE M	01003-DP	PY	01/30/2026		MW	IS	\$2,004.07
CHK	JF	00315302	00011783	TAYLOR, TERRENCE LAMAR	01003-DP	PY	01/30/2026		MW	IS	\$1,736.07
CHK	JF	00315303	00012165	THIMOTHEE, ALEXIS ALIAH	01003-DP	PY	01/30/2026		MW	IS	\$1,905.30
CHK	JF	00315304	00009658	THOMAS, KEYARA TASHA	01003-DP	PY	01/30/2026		MW	IS	\$2,937.34
CHK	JF	00315305	00010752	TORRES VARGAS, ARNALDO ANDRES	01003-DP	PY	01/30/2026		MW	IS	\$2,001.43
CHK	JF	00315306	00012934	TORRES, ANGEL DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,528.81
CHK	JF	00315307	00009786	TOWNS, HANNAH DAWN	01003-DP	PY	01/30/2026		MW	IS	\$1,614.98
CHK	JF	00315308	00012831	TRINIDAD JR., RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$1,554.98
CHK	JF	00315309	00012822	VANEGAS, GIOVANNI ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$2,093.30
CHK	JF	00315310	00011620	VARGAS ROSSO, VALENTINA	01003-DP	PY	01/30/2026		MW	IS	\$2,502.91
CHK	JF	00315311	00000453	VAZQUEZ, STEVE	01003-DP	PY	01/30/2026		MW	IS	\$1,637.91
CHK	JF	00315312	00011252	VEGA, EDWIN	01003-DP	PY	01/30/2026		MW	IS	\$2,978.02
CHK	JF	00315313	00008772	VELEZ, LARRY	01003-DP	PY	01/30/2026		MW	IS	\$1,961.84
CHK	JF	00315314	00012241	VIDOVICH, KIMA JO	01003-DP	PY	01/30/2026		MW	IS	\$2,197.65
CHK	JF	00315315	00012939	VILLADA, JAY	01003-DP	PY	01/30/2026		MW	IS	\$1,561.77
CHK	JF	00315316	00012845	WADE, TERRENCE JAMAL	01003-DP	PY	01/30/2026		MW	IS	\$2,541.38
CHK	JF	00315317	00001732	WALDEN, LASHONDA DENISE	01003-DP	PY	01/30/2026		MW	IS	\$4,590.11
CHK	JF	00315318	00011000	WALKER, AMBER FALONNIE	01003-DP	PY	01/30/2026		MW	IS	\$2,667.12
CHK	JF	00315319	00011889	WELLS, WHITNEY TCHARNER	01003-DP	PY	01/30/2026		MW	IS	\$2,222.09
CHK	JF	00315320	00003041	WILLETT, JAMES R	01003-DP	PY	01/30/2026		MW	IS	\$3,306.82
CHK	JF	00315321	00011260	WILLIAMS JR, RONALD LAMONT	01003-DP	PY	01/30/2026		MW	IS	\$1,635.06
CHK	JF	00315322	00012154	WILLIAMS, ALIYAN LEONDR	01003-DP	PY	01/30/2026		MW	IS	\$2,231.66
CHK	JF	00315323	00008815	WILLIAMS, JERMAINE A	01003-DP	PY	01/30/2026		MW	IS	\$2,970.80
CHK	JF	00315324	00011565	WILLIAMS, KATHERINE PAULINE	01003-DP	PY	01/30/2026		MW	IS	\$1,721.74
CHK	JF	00315325	00009184	WILLIAMS, RAKEIA LASHAWDA	01003-DP	PY	01/30/2026		MW	IS	\$4,237.83
CHK	JF	00315326	00010390	WOOLLET, NATALIE N	01003-DP	PY	01/30/2026		MW	IS	\$1,895.61
CHK	JF	00315327	00006070	WOOLLET, SCOTT ARTHUR	01003-DP	PY	01/30/2026		MW	IS	\$2,736.90
CHK	JF	00315328	00010773	WRIGHT, ARELIA MARIA	01003-DP	PY	01/30/2026		MW	IS	\$3,855.64
CHK	JF	00315329	00001411	ZEIGLER, GLENN R	01003-DP	PY	01/30/2026		MW	IS	\$2,161.41
CHK	JF	00315330	00011583	ZEPHYRINE, EDWIN A	01003-DP	PY	01/30/2026		MW	IS	\$1,640.63

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CHK	JF	00315331	00009630	ZUNIGA, DIEGO	01003-DP	PY	01/30/2026		MW	IS	\$1,685.51
CHK	JF	00315332	00011887	ABUNDO, HERBERT CAFUIR	01003-DP	PY	01/30/2026		MW	IS	\$2,194.65
CHK	JF	00315333	00012912	BEDESI, SHERRIL	01003-DP	PY	01/30/2026		MW	IS	\$1,062.18
CHK	JF	00315334	00011455	CAMMARASANA, DANIELLE LOY	01003-DP	PY	01/30/2026		MW	IS	\$600.27
CHK	JF	00315335	00012925	CINTRON, CYNTHIA	01003-DP	PY	01/30/2026		MW	IS	\$859.52
CHK	JF	00315336	00012640	CIRILO, ALEJANDRO RAY	01003-DP	PY	01/30/2026		MW	IS	\$2,574.48
CHK	JF	00315337	00011444	CORDERO, MADELIN	01003-DP	PY	01/30/2026		MW	IS	\$3,110.30
CHK	JF	00315338	00011447	COTTO FLORES, HILDA E	01003-DP	PY	01/30/2026		MW	IS	\$2,637.10
CHK	JF	00315339	00012129	CURNEY, FIONA NICOLA	01003-DP	PY	01/30/2026		MW	IS	\$2,732.40
CHK	JF	00315340	00012244	DAMUS, CHOISSETTE	01003-DP	PY	01/30/2026		MW	IS	\$2,905.51
CHK	JF	00315341	00012814	DESSEIN, JENEVA BERTHA	01003-DP	PY	01/30/2026		MW	IS	\$1,962.94
CHK	JF	00315342	00012860	FRANCOIS, ANNETTE	01003-DP	PY	01/30/2026		MW	IS	\$2,048.97
CHK	JF	00315343	00011850	GIRDNER, TIFFANY M	01003-DP	PY	01/30/2026		MW	IS	\$1,336.90
CHK	JF	00315344	00012714	GONZALEZ DE LA CRUZ, VALERY M	01003-DP	PY	01/30/2026		MW	IS	\$1,364.78
CHK	JF	00315345	00011555	IBARRA, DAMARYS	01003-DP	PY	01/30/2026		MW	IS	\$2,574.99
CHK	JF	00315346	00012715	JACOB, GLADYS	01003-DP	PY	01/30/2026		MW	IS	\$4,010.82
CHK	JF	00315347	00012892	LARAQUE, FRANCESSE	01003-DP	PY	01/30/2026		MW	IS	\$4,059.82
CHK	JF	00315348	00012846	LEE, ANTONY AN CHIH	01003-DP	PY	01/30/2026		MW	IS	\$3,451.81
CHK	JF	00315349	00012420	MANDINA, MELITZA	01003-DP	PY	01/30/2026		MW	IS	\$1,380.07
CHK	JF	00315350	00011748	MARINO VITANI, AMY TERESE	01003-DP	PY	01/30/2026		MW	IS	\$3,137.68
CHK	JF	00315351	00012786	MAYO, CHRISTINA	01003-DP	PY	01/30/2026		MW	IS	\$2,116.26
CHK	JF	00315352	00011478	MCINTOSH, ANTOINETTE G	01003-DP	PY	01/30/2026		MW	IS	\$496.51
CHK	JF	00315353	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01003-DP	PY	01/30/2026		MW	IS	\$2,555.22
CHK	JF	00315354	00012824	MORALES, LUIS ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$4,108.30
CHK	JF	00315355	00000060	NETHERCUTT, MARNIE M	01003-DP	PY	01/30/2026		MW	IS	\$1,433.79
CHK	JF	00315356	00012839	PAULINO, DESSIRES	01003-DP	PY	01/30/2026		MW	IS	\$2,877.31
CHK	JF	00315357	00011451	PEREZ NIEVES, VERONICA	01003-DP	PY	01/30/2026		MW	IS	\$2,408.10
CHK	JF	00315358	00012082	PLAMOOTTIL, CHERIAN I	01003-DP	PY	01/30/2026		MW	IS	\$8,239.47
CHK	JF	00315359	00012950	RIOS, GRACE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,811.15
CHK	JF	00315360	00012293	RODRIGUEZ, BARBARA	01003-DP	PY	01/30/2026		MW	IS	\$2,180.36
CHK	JF	00315361	00012094	SESAY, HAJI KAISI	01003-DP	PY	01/30/2026		MW	IS	\$2,848.23
CHK	JF	00315362	00011453	STEGEMOLLER, AARON T	01003-DP	PY	01/30/2026		MW	IS	\$381.76
CHK	JF	00315363	00011452	VAN VOLKENBURG, AUDREY C	01003-DP	PY	01/30/2026		MW	IS	\$2,773.52
CHK	JF	00315364	00011473	VELEZ-VAZQUEZ, SANDRA	01003-DP	PY	01/30/2026		MW	IS	\$3,172.13
CHK	JF	00315365	00012386	GONZALEZ, GIANCARLO AMERICO	01003-DP	PY	01/30/2026		MW	IS	\$891.11

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CHK	JF	00315366	00009753	GAYLORD, AMANDA LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,733.64
CHK	JF	00315367	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01003-DP	PY	01/30/2026		MW	IS	\$2,199.22
CHK	JF	00315368	00012514	SIKORA, AMELIA ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$4,959.75
CHK	JF	00315369	00010501	VAZQUEZ, CHANTAL	01003-DP	PY	01/30/2026		MW	IS	\$1,679.37
CHK	JF	00315370	00012016	VAZQUEZ, KIANDRA NAOMI	01003-DP	PY	01/30/2026		MW	IS	\$1,914.68
CHK	JF	00315371	00012529	ADAMS, JAKERIUS LAQUINTON	01003-DP	PY	01/30/2026		MW	IS	\$1,132.31
CHK	JF	00315372	00012558	BAYRON, ALONDRA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,235.48
CHK	JF	00315373	00004629	FORD, HEATH LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,074.56
CHK	JF	00315374	00012772	KIRSCH, SAMANTHA ANNE	01003-DP	PY	01/30/2026		MW	IS	\$1,280.21
CHK	JF	00315375	00012921	KUHR, BRIANNA	01003-DP	PY	01/30/2026		MW	IS	\$1,227.83
CHK	JF	00315376	00012173	MARTINEZ, ISABEL MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,401.32
CHK	JF	00315377	00012672	MCKIBBEN, SOPHIA AMELIA	01003-DP	PY	01/30/2026		MW	IS	\$1,360.52
CHK	JF	00315378	00012628	REYES BURBANO, NICKY ERWIN	01003-DP	PY	01/30/2026		MW	IS	\$1,228.69
CHK	JF	00315379	00008869	SNYDER-BARBOSA, DAWN GRACE	01003-DP	PY	01/30/2026		MW	IS	\$1,678.26
CHK	JF	00315380	00012675	SOKOLOVIC, DAKOTA FAITH	01003-DP	PY	01/30/2026		MW	IS	\$1,212.54
CHK	JF	00315381	00012179	ACOSTA, ALEJANDRO	01003-DP	PY	01/30/2026		MW	IS	\$1,833.83
CHK	JF	00315382	00011254	BRACERO ACOSTA, MARILIA	01003-DP	PY	01/30/2026		MW	IS	\$1,475.07
CHK	JF	00315383	00004133	CROCKER, BILLIE J	01003-DP	PY	01/30/2026		MW	IS	\$1,840.61
CHK	JF	00315384	00011904	CRUGER, CATRINA ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$1,489.84
CHK	JF	00315385	00010592	ENIX, MELISSA DAWN	01003-DP	PY	01/30/2026		MW	IS	\$1,815.49
CHK	JF	00315386	00012278	FRANKLIN, BOBBIE NICOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,730.10
CHK	JF	00315387	00012878	LAMIRANDE, DUSTIN OAKES	01003-DP	PY	01/30/2026		MW	IS	\$1,883.51
CHK	JF	00315388	00011862	MONTGOMERY, TELISHA LATOYA	01003-DP	PY	01/30/2026		MW	IS	\$1,398.84
CHK	JF	00315389	00012521	MURDOCK, DEANDRA NATALIA	01003-DP	PY	01/30/2026		MW	IS	\$1,769.68
CHK	JF	00315390	00011302	O'NEILL JR, EDWARD JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,833.93
CHK	JF	00315391	00012928	PACK, MCKENZIE JAYDE	01003-DP	PY	01/30/2026		MW	IS	\$1,917.16
CHK	JF	00315392	00012088	QUEZADA, KCY ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,252.92
CHK	JF	00315393	00012161	VARGAS HERRERA, JOSTIN	01003-DP	PY	01/30/2026		MW	IS	\$1,729.59
CHK	JF	00315394	00010318	WILDERMUTH, CHRISTINA LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,798.64
CHK	JF	00315395	00012685	ABBOTT, MELISSA SUE	01003-DP	PY	01/30/2026		MW	IS	\$445.36
CHK	JF	00315396	00012204	AGOSTO, LEONOR	01003-DP	PY	01/30/2026		MW	IS	\$1,213.41
CHK	JF	00315397	00012499	FICARRA, JILL	01003-DP	PY	01/30/2026		MW	IS	\$1,291.23
CHK	JF	00315398	00003788	HARDY, CARRIE J	01003-DP	PY	01/30/2026		MW	IS	\$1,392.75
CHK	JF	00315399	00002933	KRUJAICK, WALTER	01003-DP	PY	01/30/2026		MW	IS	\$3,014.97
CHK	JF	00315400	00011767	MCKEONE, DEANA ANN	01003-DP	PY	01/30/2026		MW	IS	\$1,171.26

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CHK	JF	00315401	00012734	PANTIN, MARIA GABRIELA	01003-DP	PY	01/30/2026		MW	IS	\$1,316.03
CHK	JF	00315402	00012147	ROBLES-LOPEZ, MILENY	01003-DP	PY	01/30/2026		MW	IS	\$2,129.78
CHK	JF	00315403	00010988	WILSON, CHELSEA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,166.31
CHK	JF	00315404	00011799	ADAMS III, DONALD RAY	01003-DP	PY	01/30/2026		MW	IS	\$1,651.54
CHK	JF	00315405	00010869	ADAMS, CHAD DENMARK	01003-DP	PY	01/30/2026		MW	IS	\$1,867.13
CHK	JF	00315406	00012745	AMARO, ARAMIS LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,565.01
CHK	JF	00315407	00012967	ANAYA, RICARDO MANUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315408	00005543	ANDERSON, COLEMAN DAVID	01003-DP	PY	01/30/2026		MW	IS	\$1,976.24
CHK	JF	00315409	00005468	ANDERSON, JASON E	01003-DP	PY	01/30/2026		MW	IS	\$4,162.49
CHK	JF	00315410	00006872	ANDERSON, JASON THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$4,368.65
CHK	JF	00315411	00009407	ANDERSON, JEFFREY A	01003-DP	PY	01/30/2026		MW	IS	\$2,679.22
CHK	JF	00315412	00010438	ANDERSON, JOHN EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$2,197.51
CHK	JF	00315413	00005538	ARMSTRONG, RICHARD ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$3,814.76
CHK	JF	00315414	00012185	ASHFORD, ZACHARY JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$1,537.33
CHK	JF	00315415	00011797	AVILA ESPINA, ANDRES E	01003-DP	PY	01/30/2026		MW	IS	\$1,627.10
CHK	JF	00315416	00011691	AVILA, JONATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,832.53
CHK	JF	00315417	00004851	BAIRD, CHRISTOPHER MCCRARY	01003-DP	PY	01/30/2026		MW	IS	\$2,072.55
CHK	JF	00315418	00004202	BALINT, ROBERT GABOR	01003-DP	PY	01/30/2026		MW	IS	\$3,924.93
CHK	JF	00315419	00004850	BALL, JOHN F	01003-DP	PY	01/30/2026		MW	IS	\$4,161.45
CHK	JF	00315420	00011794	BARD, TRAVIS JAY	01003-DP	PY	01/30/2026		MW	IS	\$1,759.36
CHK	JF	00315421	00005470	BASHIOUM, GEOFFREY D	01003-DP	PY	01/30/2026		MW	IS	\$2,494.17
CHK	JF	00315422	00006535	BASHIOUM, GEOFFREY MYLES	01003-DP	PY	01/30/2026		MW	IS	\$4,366.70
CHK	JF	00315423	00010439	BASHIOUM, GEORDAN DAVID	01003-DP	PY	01/30/2026		MW	IS	\$1,598.58
CHK	JF	00315424	00012470	BATISTA, DAVID RAMON	01003-DP	PY	01/30/2026		MW	IS	\$1,561.20
CHK	JF	00315425	00011547	BAUTISTA MATA, ARTURO	01003-DP	PY	01/30/2026		MW	IS	\$2,035.29
CHK	JF	00315426	00012702	BEAULIEU, BRANDON CONRAD	01003-DP	PY	01/30/2026		MW	IS	\$1,894.86
CHK	JF	00315427	00004855	BEELEER, CHRISTOPHER REED	01003-DP	PY	01/30/2026		MW	IS	\$3,797.90
CHK	JF	00315428	00008526	BELANGER, MARC	01003-DP	PY	01/30/2026		MW	IS	\$3,142.93
CHK	JF	00315429	00011692	BELGIOVINE, ALEXANDER EMANUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,966.68
CHK	JF	00315430	00012124	BELL, BIANCA VICTORIA	01003-DP	PY	01/30/2026		MW	IS	\$3,106.97
CHK	JF	00315431	00007226	BELL, KYLE E	01003-DP	PY	01/30/2026		MW	IS	\$6,560.56
CHK	JF	00315432	00005463	BELL, MICHAEL W	01003-DP	PY	01/30/2026		MW	IS	\$3,455.75
CHK	JF	00315433	00011798	BELL, TAJA-SHAQUILLE C	01003-DP	PY	01/30/2026		MW	IS	\$1,915.53
CHK	JF	00315434	00008540	BELLACERA JR, JOSEPH R	01003-DP	PY	01/30/2026		MW	IS	\$1,732.63
CHK	JF	00315435	00008525	BENNETT, NICHOLAS ALAN	01003-DP	PY	01/30/2026		MW	IS	\$2,374.13

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CHK	JF	00315436	00005185	BERTOLANI, RICARDO FELIX	01003-DP	PY	01/30/2026		MW	IS	\$2,533.66
CHK	JF	00315437	00000091	BICCHIERI, MICHAEL JOHN	01003-DP	PY	01/30/2026		MW	IS	\$3,266.04
CHK	JF	00315438	00005541	BLACK JR, LEO J	01003-DP	PY	01/30/2026		MW	IS	\$3,854.26
CHK	JF	00315439	00010436	BLAIR II, GARFIELD M	01003-DP	PY	01/30/2026		MW	IS	\$3,646.22
CHK	JF	00315440	00001180	BOSTON, CLAYTON LAMONT	01003-DP	PY	01/30/2026		MW	IS	\$2,186.92
CHK	JF	00315441	00007816	BOTKIN, ROBERT S	01003-DP	PY	01/30/2026		MW	IS	\$2,487.72
CHK	JF	00315442	00005010	BOUNDS, JUSTIN A	01003-DP	PY	01/30/2026		MW	IS	\$1,832.03
CHK	JF	00315443	00012118	BOWERS, ALEXANDER ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,170.25
CHK	JF	00315444	00007443	BOWLING, BRANDON T	01003-DP	PY	01/30/2026		MW	IS	\$3,446.97
CHK	JF	00315445	00012695	BRAITHWAITE, DAIJHA KORINNE	01003-DP	PY	01/30/2026		MW	IS	\$1,569.37
CHK	JF	00315446	00006653	BRIGMAN, ERIC D	01003-DP	PY	01/30/2026		MW	IS	\$3,300.65
CHK	JF	00315447	00012365	BROCHE, MEISON	01003-DP	PY	01/30/2026		MW	IS	\$1,479.99
CHK	JF	00315448	00011104	BRODY, BRANDON TYLER	01003-DP	PY	01/30/2026		MW	IS	\$2,966.50
CHK	JF	00315449	00012211	BROWN, CHRISTIAN ELIJAH	01003-DP	PY	01/30/2026		MW	IS	\$2,343.01
CHK	JF	00315450	00009874	BROWNING, CHASE C	01003-DP	PY	01/30/2026		MW	IS	\$1,559.49
CHK	JF	00315451	00012069	BULTRON, MARC ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$1,567.97
CHK	JF	00315452	00007411	BURKE-PALLOTTA, CASEY	01003-DP	PY	01/30/2026		MW	IS	\$3,467.08
CHK	JF	00315453	00010711	BUTLER JR, YAMILE	01003-DP	PY	01/30/2026		MW	IS	\$1,808.29
CHK	JF	00315454	00012307	BUTLER, CALEB BRIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,593.36
CHK	JF	00315455	00012614	CABRERA, KRISTIAN ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$1,348.40
CHK	JF	00315456	00004388	CADENHEAD, PATRICK L	01003-DP	PY	01/30/2026		MW	IS	\$2,305.19
CHK	JF	00315457	00012467	CALACHE, ALEXANDER EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,556.48
CHK	JF	00315458	00005358	CALIFANO, BRENT J	01003-DP	PY	01/30/2026		MW	IS	\$5,934.16
CHK	JF	00315459	00009413	CAMPBELL, CHRISTOPHER M	01003-DP	PY	01/30/2026		MW	IS	\$2,772.39
CHK	JF	00315460	00008803	CANFIELD, ADAM J	01003-DP	PY	01/30/2026		MW	IS	\$3,005.51
CHK	JF	00315461	00010442	CARDINAL, STEVEN T	01003-DP	PY	01/30/2026		MW	IS	\$1,959.13
CHK	JF	00315462	00003683	CARDWELL, CANDY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,166.40
CHK	JF	00315463	00011540	CAREW, MATTHEW ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,631.34
CHK	JF	00315464	00011426	CARR, TANNER NATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,716.03
CHK	JF	00315465	00004857	CARTER, WILLIAM N	01003-DP	PY	01/30/2026		MW	IS	\$3,265.57
CHK	JF	00315466	00011412	CASEY, SHANNON L	01003-DP	PY	01/30/2026		MW	IS	\$1,949.34
CHK	JF	00315467	00012305	CASKEY, JACK THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$1,645.16
CHK	JF	00315468	00010712	CASTANON, ANDRE	01003-DP	PY	01/30/2026		MW	IS	\$1,940.88
CHK	JF	00315469	00011900	CASTELLANOS, AUSTIN THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$1,956.78
CHK	JF	00315470	00011693	CECI, ALESSIO	01003-DP	PY	01/30/2026		MW	IS	\$1,725.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315471	00011550	CEPIN, JEFFREY MANUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,409.89
CHK	JF	00315472	00006655	CHABOT JR, ROBERT BRIAN	01003-DP	PY	01/30/2026		MW	IS	\$3,322.98
CHK	JF	00315473	00006110	CHACE, JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,594.63
CHK	JF	00315474	00005007	CHANDLER, JEB STEWART	01003-DP	PY	01/30/2026		MW	IS	\$1,791.68
CHK	JF	00315475	00002015	CHANDLER, SEAN KEATLEY	01003-DP	PY	01/30/2026		MW	IS	\$4,102.09
CHK	JF	00315476	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01003-DP	PY	01/30/2026		MW	IS	\$5,469.66
CHK	JF	00315477	00011828	CHAVEZ, KIARA ANNE	01003-DP	PY	01/30/2026		MW	IS	\$1,641.28
CHK	JF	00315478	00011116	CHONG, ISAIAS	01003-DP	PY	01/30/2026		MW	IS	\$894.34
CHK	JF	00315479	00011694	CLARK, CURTIS PAYNE	01003-DP	PY	01/30/2026		MW	IS	\$1,723.47
CHK	JF	00315480	00006150	CLARK, DANIEL S	01003-DP	PY	01/30/2026		MW	IS	\$2,197.13
CHK	JF	00315481	00004367	CLARK, ROBERT WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$2,715.12
CHK	JF	00315482	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,563.47
CHK	JF	00315483	00011695	CLAYTON, DANIEL LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,637.01
CHK	JF	00315484	00005216	COFFEY IV, WILLIAM M	01003-DP	PY	01/30/2026		MW	IS	\$2,019.05
CHK	JF	00315485	00007402	COLE, JOSEPH M	01003-DP	PY	01/30/2026		MW	IS	\$2,067.09
CHK	JF	00315486	00005553	COLE, TERRI SUE	01003-DP	PY	01/30/2026		MW	IS	\$1,513.40
CHK	JF	00315487	00003295	COLLIER JR, LARRY B	01003-DP	PY	01/30/2026		MW	IS	\$3,999.49
CHK	JF	00315488	00004375	COLLINGS III, JAMES HEWITT	01003-DP	PY	01/30/2026		MW	IS	\$4,171.24
CHK	JF	00315489	00010435	COLLINS, THOMAS JASON	01003-DP	PY	01/30/2026		MW	IS	\$1,649.17
CHK	JF	00315490	00012609	COLON, ANTHONY JOEL	01003-DP	PY	01/30/2026		MW	IS	\$1,581.05
CHK	JF	00315491	00011517	CONNELLY, PATRICK ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$2,013.69
CHK	JF	00315492	00009665	COOPER, DYLAN B	01003-DP	PY	01/30/2026		MW	IS	\$2,381.68
CHK	JF	00315493	00011697	CORDERO, LUIS E	01003-DP	PY	01/30/2026		MW	IS	\$2,066.76
CHK	JF	00315494	00003570	CORRADA, RAFAEL NICOLAS	01003-DP	PY	01/30/2026		MW	IS	\$3,118.81
CHK	JF	00315495	00010867	CRICHTON, HUNTER JOHN	01003-DP	PY	01/30/2026		MW	IS	\$1,790.41
CHK	JF	00315496	00002935	CRICHTON, JOHN AUGUSTUS	01003-DP	PY	01/30/2026		MW	IS	\$1,507.77
CHK	JF	00315497	00011113	CRICHTON, TANNER GAGE	01003-DP	PY	01/30/2026		MW	IS	\$1,622.76
CHK	JF	00315498	00012308	CROUP, AUSTIN JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,471.85
CHK	JF	00315499	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,629.96
CHK	JF	00315500	00004368	CURTIS, DEREK S	01003-DP	PY	01/30/2026		MW	IS	\$2,385.03
CHK	JF	00315501	00012116	CWIKLA, RYAN TANNER	01003-DP	PY	01/30/2026		MW	IS	\$1,918.99
CHK	JF	00315502	00009408	DAVIDSON, BRENDAN T	01003-DP	PY	01/30/2026		MW	IS	\$2,330.45
CHK	JF	00315503	00005212	DAVIS, DANIEL W	01003-DP	PY	01/30/2026		MW	IS	\$3,187.05
CHK	JF	00315504	00012606	DE LA MORA, ARMANI	01003-DP	PY	01/30/2026		MW	IS	\$1,670.08
CHK	JF	00315505	00006877	DECARVALHO, CARLOS RODOLPHO	01003-DP	PY	01/30/2026		MW	IS	\$523.75

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CHK	JF	00315506	00012455	DEL CORRO, RYAN ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$1,528.65
CHK	JF	00315507	00011103	DELGADO, MARC ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$2,052.17
CHK	JF	00315508	00012833	DEVOSS, DYLAN ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,564.26
CHK	JF	00315509	00012310	DILORENZO, FRANK ALBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,637.55
CHK	JF	00315510	00009965	DILORENZO, VINCENT NICHOLAS	01003-DP	PY	01/30/2026		MW	IS	\$2,626.18
CHK	JF	00315511	00011839	DOLING, CALEB DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,818.17
CHK	JF	00315512	00012221	DOOLEY, JUAN DEJESUS	01003-DP	PY	01/30/2026		MW	IS	\$1,502.01
CHK	JF	00315513	00012970	DUARTE, DANIEL ALEJANDRO	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315514	00009666	DUMBACHER, JOSHUA T	01003-DP	PY	01/30/2026		MW	IS	\$2,345.16
CHK	JF	00315515	00008797	DUNFEE, RONALD MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,195.33
CHK	JF	00315516	00008804	ECKERT, JACOB T	01003-DP	PY	01/30/2026		MW	IS	\$1,922.78
CHK	JF	00315517	00012214	EDMUNDS, ROBERT NOLAN	01003-DP	PY	01/30/2026		MW	IS	\$1,624.22
CHK	JF	00315518	00006533	ESCOBAR, MATTHEW M	01003-DP	PY	01/30/2026		MW	IS	\$2,897.33
CHK	JF	00315519	00011796	ESCOBAR, PEDRO ENRIQUE	01003-DP	PY	01/30/2026		MW	IS	\$1,960.99
CHK	JF	00315520	00012306	ESPINOZA, ANDRES ALONSO	01003-DP	PY	01/30/2026		MW	IS	\$1,391.22
CHK	JF	00315521	00011121	ESQUIVEL, ANDREW LUCAS	01003-DP	PY	01/30/2026		MW	IS	\$1,817.11
CHK	JF	00315522	00012705	ESTEVEZ, ELVIS JAVIER	01003-DP	PY	01/30/2026		MW	IS	\$1,475.59
CHK	JF	00315523	00012071	ESTRADA, BIANKA NATASHA	01003-DP	PY	01/30/2026		MW	IS	\$1,555.18
CHK	JF	00315524	00012067	ESTRADA, CARLOS ANDRES	01003-DP	PY	01/30/2026		MW	IS	\$1,323.42
CHK	JF	00315525	00004718	EVERSON, WALTER LAWRENCE	01003-DP	PY	01/30/2026		MW	IS	\$3,135.44
CHK	JF	00315526	00003010	FAULX, ARTHUR JASON	01003-DP	PY	01/30/2026		MW	IS	\$3,820.61
CHK	JF	00315527	00012457	FELICIANO, NATALIA ADRIANNE	01003-DP	PY	01/30/2026		MW	IS	\$1,584.31
CHK	JF	00315528	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01003-DP	PY	01/30/2026		MW	IS	\$1,685.97
CHK	JF	00315529	00011107	FIELDS, AUSTIN W	01003-DP	PY	01/30/2026		MW	IS	\$1,721.59
CHK	JF	00315530	00012126	FILGUEIRAS LARIA, ARIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,627.44
CHK	JF	00315531	00005330	FISHER, JASON WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$2,338.58
CHK	JF	00315532	00006656	FLINN, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,522.87
CHK	JF	00315533	00000129	FONTAINE, CHRIS M	01003-DP	PY	01/30/2026		MW	IS	\$2,481.25
CHK	JF	00315534	00006154	FORD, BRETT E	01003-DP	PY	01/30/2026		MW	IS	\$4,329.65
CHK	JF	00315535	00010443	FORTNEY, PHILIP MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,148.29
CHK	JF	00315536	00011114	FOWLER, BRADLEY CRAIG	01003-DP	PY	01/30/2026		MW	IS	\$1,580.83
CHK	JF	00315537	00009149	FOX, RICHARD M	01003-DP	PY	01/30/2026		MW	IS	\$2,987.83
CHK	JF	00315538	00007408	FRAINE, DAVID MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,848.76
CHK	JF	00315539	00012463	FRANCIS, ALTON ALPHA	01003-DP	PY	01/30/2026		MW	IS	\$1,684.16
CHK	JF	00315540	00006878	FRANKLIN, JAMES MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,435.07

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315541	00010702	FUNKE, BRANDON A	01003-DP	PY	01/30/2026		MW	IS	\$2,013.74
CHK	JF	00315542	00009146	GAGLIANO, JONATHAN M	01003-DP	PY	01/30/2026		MW	IS	\$2,077.49
CHK	JF	00315543	00005519	GALLAGHER, SEAN DOUGLAS	01003-DP	PY	01/30/2026		MW	IS	\$2,726.25
CHK	JF	00315544	00012969	GALVAN, LEONARDO FORTUNATO	01003-DP	PY	01/30/2026		MW	IS	\$1,662.85
CHK	JF	00315545	00007400	GANNON, CHRISTOPHER DAVID	01003-DP	PY	01/30/2026		MW	IS	\$2,276.92
CHK	JF	00315546	00009961	GARATE JR, JOSE LUIS	01003-DP	PY	01/30/2026		MW	IS	\$2,597.77
CHK	JF	00315547	00004215	GARCIA, JAIRO ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$2,597.70
CHK	JF	00315548	00011119	GARDNER, CODY J	01003-DP	PY	01/30/2026		MW	IS	\$3,193.03
CHK	JF	00315549	00006658	GASKILL, ANDREW WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$3,312.72
CHK	JF	00315550	00012043	GELPI RIVERA, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,392.39
CHK	JF	00315551	00009950	GENTILE, JOSHUA DAVID	01003-DP	PY	01/30/2026		MW	IS	\$4,775.44
CHK	JF	00315552	00010868	GEORGE JR, GRADY A	01003-DP	PY	01/30/2026		MW	IS	\$1,851.32
CHK	JF	00315553	00011520	GIACOBBI, PRESTON ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$1,727.73
CHK	JF	00315554	00012697	GIBBS, AVERY RYAN	01003-DP	PY	01/30/2026		MW	IS	\$1,611.77
CHK	JF	00315555	00012964	GIOIA, HUNTOR SANTE	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315556	00007802	GOKEE, WADE T	01003-DP	PY	01/30/2026		MW	IS	\$1,987.87
CHK	JF	00315557	00005643	GOMES, RODRIGO CORADE	01003-DP	PY	01/30/2026		MW	IS	\$2,036.09
CHK	JF	00315558	00011528	GONZALEZ MESA, LAZARO JULIO	01003-DP	PY	01/30/2026		MW	IS	\$1,477.26
CHK	JF	00315559	00011832	GONZALEZ, CHRISTIAN	01003-DP	PY	01/30/2026		MW	IS	\$2,487.95
CHK	JF	00315560	00012834	GONZALEZ, WILLIAM JONAH	01003-DP	PY	01/30/2026		MW	IS	\$1,564.26
CHK	JF	00315561	00005639	GOODBERLET, JOSEPH MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,134.18
CHK	JF	00315562	00005154	GOODBREAD, STACY HOWELL	01003-DP	PY	01/30/2026		MW	IS	\$2,042.72
CHK	JF	00315563	00012700	GRABILL, JACOB WYATT	01003-DP	PY	01/30/2026		MW	IS	\$1,441.96
CHK	JF	00315564	00006285	GRAULICH, ARTHUR C	01003-DP	PY	01/30/2026		MW	IS	\$1,672.59
CHK	JF	00315565	00008541	GREEN, IRVIN JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$2,960.00
CHK	JF	00315566	00005362	GRICE, KEITH MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$3,218.35
CHK	JF	00315567	00006542	GRICE, KEVIN M	01003-DP	PY	01/30/2026		MW	IS	\$2,903.62
CHK	JF	00315568	00006534	GRIFFIN, JAMES TODD	01003-DP	PY	01/30/2026		MW	IS	\$2,298.54
CHK	JF	00315569	00005528	GROSS, WILLIAM EUGENE	01003-DP	PY	01/30/2026		MW	IS	\$2,894.37
CHK	JF	00315570	00005453	GUEST, CHAD D	01003-DP	PY	01/30/2026		MW	IS	\$3,453.72
CHK	JF	00315571	00007781	HAIKO, FRANCIS JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,631.45
CHK	JF	00315572	00005640	HALL, MATTHEW T	01003-DP	PY	01/30/2026		MW	IS	\$1,874.88
CHK	JF	00315573	00008527	HAMER, KEVIN	01003-DP	PY	01/30/2026		MW	IS	\$2,414.70
CHK	JF	00315574	00011105	HANNAN, DANIEL PATRICK	01003-DP	PY	01/30/2026		MW	IS	\$2,061.49
CHK	JF	00315575	00006157	HARRINGTON, JOSEPH M	01003-DP	PY	01/30/2026		MW	IS	\$1,823.86

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315576	00001388	HARRIS, BRYAN E	01003-DP	PY	01/30/2026		MW	IS	\$2,197.33
CHK	JF	00315577	00009947	HARWOOD, JONATHAN JAMES	01003-DP	PY	01/30/2026		MW	IS	\$2,088.29
CHK	JF	00315578	00010556	HASKETT, JON M	01003-DP	PY	01/30/2026		MW	IS	\$4,159.11
CHK	JF	00315579	00006873	HATHCOTE, MICHAEL SHANE	01003-DP	PY	01/30/2026		MW	IS	\$2,316.46
CHK	JF	00315580	00006660	HAYNES, ANDREW SCOTT	01003-DP	PY	01/30/2026		MW	IS	\$1,934.56
CHK	JF	00315581	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01003-DP	PY	01/30/2026		MW	IS	\$2,208.09
CHK	JF	00315582	00012462	HERNANDEZ, JESUS	01003-DP	PY	01/30/2026		MW	IS	\$1,599.44
CHK	JF	00315583	00011700	HERRERA, AIDEN GILBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,324.91
CHK	JF	00315584	00010434	HERRERA, JACE ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$4,591.30
CHK	JF	00315585	00009955	HICKS, WILLIAM ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$3,785.54
CHK	JF	00315586	00012965	HIDALGO LIRANZA, ANDERSON	01003-DP	PY	01/30/2026		MW	IS	\$1,645.96
CHK	JF	00315587	00006864	HILL, CRAIG N	01003-DP	PY	01/30/2026		MW	IS	\$4,012.46
CHK	JF	00315588	00012962	HILL, GABLE ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315589	00012364	HILLIARD, JEREMY KYLE	01003-DP	PY	01/30/2026		MW	IS	\$1,564.74
CHK	JF	00315590	00003881	HOFFMAN JR, MORGAN JERRY	01003-DP	PY	01/30/2026		MW	IS	\$4,063.87
CHK	JF	00315591	00005641	HOGUE, LANCE M	01003-DP	PY	01/30/2026		MW	IS	\$2,012.41
CHK	JF	00315592	00012260	HOLDER, JOSHUA DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,046.80
CHK	JF	00315593	00004719	HOOKS, MARGARET ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,313.40
CHK	JF	00315594	00006302	HOPE JR, THOMAS WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$2,017.19
CHK	JF	00315595	00005647	HOUDTZAGERS, MICHAEL ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$5,711.14
CHK	JF	00315596	00012469	HOWARD, CAMERON JOSHUA	01003-DP	PY	01/30/2026		MW	IS	\$1,596.85
CHK	JF	00315597	00012066	HOWARD, ETHAN BRYCE	01003-DP	PY	01/30/2026		MW	IS	\$1,957.17
CHK	JF	00315598	00009668	HUDSON, DAVID D	01003-DP	PY	01/30/2026		MW	IS	\$1,699.21
CHK	JF	00315599	00006158	HULCE, JASON DAVID	01003-DP	PY	01/30/2026		MW	IS	\$2,231.59
CHK	JF	00315600	00006920	HUNT, DEVON REED	01003-DP	PY	01/30/2026		MW	IS	\$3,728.93
CHK	JF	00315601	00012704	HUTCHESON, DANIELLE JUNEA JOY	01003-DP	PY	01/30/2026		MW	IS	\$1,614.99
CHK	JF	00315602	00007398	IAFORNARO, SEAN JEREMY	01003-DP	PY	01/30/2026		MW	IS	\$4,130.86
CHK	JF	00315603	00005189	JACKSON, JAY A	01003-DP	PY	01/30/2026		MW	IS	\$2,336.26
CHK	JF	00315604	00004781	JAMES, JASON A	01003-DP	PY	01/30/2026		MW	IS	\$2,313.71
CHK	JF	00315605	00005349	JARVIS, ERIK A	01003-DP	PY	01/30/2026		MW	IS	\$3,010.46
CHK	JF	00315606	00005364	JENKINS, ROBERT JAMES	01003-DP	PY	01/30/2026		MW	IS	\$3,161.59
CHK	JF	00315607	00011892	JENSEN, JACOB HUNTER	01003-DP	PY	01/30/2026		MW	IS	\$1,629.28
CHK	JF	00315608	00005461	JENSEN, TORY R	01003-DP	PY	01/30/2026		MW	IS	\$2,069.53
CHK	JF	00315609	00012219	JOHNSON, CODY DILLION	01003-DP	PY	01/30/2026		MW	IS	\$1,580.52
CHK	JF	00315610	00012832	JOHNSON, EASTON JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,542.26

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315611	00005180	JOHNSON, JOHN AUSTIN	01003-DP	PY	01/30/2026		MW	IS	\$3,710.40
CHK	JF	00315612	00011425	JONES, DALTON ALAN	01003-DP	PY	01/30/2026		MW	IS	\$1,912.36
CHK	JF	00315613	00006662	JONES, EDWARD C	01003-DP	PY	01/30/2026		MW	IS	\$3,522.35
CHK	JF	00315614	00005015	JONES, KEVIN M	01003-DP	PY	01/30/2026		MW	IS	\$2,982.52
CHK	JF	00315615	00007821	JONES, NICHOLAS RYAN	01003-DP	PY	01/30/2026		MW	IS	\$3,977.56
CHK	JF	00315616	00011411	JORDAN, NATHANIEL VLADIMIR	01003-DP	PY	01/30/2026		MW	IS	\$1,667.52
CHK	JF	00315617	00006923	JORDAN, TRAVIS JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$3,711.30
CHK	JF	00315618	00012226	JUAREZ, MIGUEL JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,606.22
CHK	JF	00315619	00012344	KAMILOV, KOVA ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,569.26
CHK	JF	00315620	00005469	KEALHOFER IV, STARR	01003-DP	PY	01/30/2026		MW	IS	\$3,648.23
CHK	JF	00315621	00007416	KENESTON, MICHAEL P	01003-DP	PY	01/30/2026		MW	IS	\$1,615.90
CHK	JF	00315622	00010407	KENNETT, KEVIN JAMES	01003-DP	PY	01/30/2026		MW	IS	\$3,901.97
CHK	JF	00315623	00011830	KEST, BRANDON ADAM	01003-DP	PY	01/30/2026		MW	IS	\$1,662.96
CHK	JF	00315624	00002380	KILCOYNE, CHRISTINA DYER	01003-DP	PY	01/30/2026		MW	IS	\$2,362.09
CHK	JF	00315625	00011701	KING, RAHMEL ANTOINE	01003-DP	PY	01/30/2026		MW	IS	\$2,163.75
CHK	JF	00315626	00003657	KLINE, JOHN A	01003-DP	PY	01/30/2026		MW	IS	\$3,575.73
CHK	JF	00315627	00000909	KNAPP, JOHN G	01003-DP	PY	01/30/2026		MW	IS	\$3,371.71
CHK	JF	00315628	00011122	KRAMER, KEVIN TYLER	01003-DP	PY	01/30/2026		MW	IS	\$2,108.84
CHK	JF	00315629	00012464	KRUM, PEDRO GABRIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,596.85
CHK	JF	00315630	00012072	KUNZE, CHARLES ERWIN	01003-DP	PY	01/30/2026		MW	IS	\$1,917.28
CHK	JF	00315631	00011523	KURTZ, JOSEPH VERNON	01003-DP	PY	01/30/2026		MW	IS	\$1,904.20
CHK	JF	00315632	00009986	KVASNICKA, JODY A	01003-DP	PY	01/30/2026		MW	IS	\$1,326.88
CHK	JF	00315633	00008539	LAMBERT, KEVIN	01003-DP	PY	01/30/2026		MW	IS	\$2,007.60
CHK	JF	00315634	00009954	LANE, STANLEY ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,608.55
CHK	JF	00315635	00006536	LANZA, JASON DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,065.73
CHK	JF	00315636	00012070	LARGO, RICARDO ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,613.88
CHK	JF	00315637	00006289	LATOUR, SHANE DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,758.32
CHK	JF	00315638	00012796	LAUREANO RODRIGUEZ, EDGARDO	01003-DP	PY	01/30/2026		MW	IS	\$1,481.60
CHK	JF	00315639	00006919	LAUREL, JEREMY KEITH	01003-DP	PY	01/30/2026		MW	IS	\$2,206.82
CHK	JF	00315640	00012616	LEDESMA CORTES, LUIS MIGUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,650.54
CHK	JF	00315641	00006538	LEFFEW, JERRAD PAUL	01003-DP	PY	01/30/2026		MW	IS	\$4,604.50
CHK	JF	00315642	00000595	LEOMBRUNO, DAVID J	01003-DP	PY	01/30/2026		MW	IS	\$2,792.38
CHK	JF	00315643	00004780	LEONARD, JOHN CLINTON	01003-DP	PY	01/30/2026		MW	IS	\$2,294.06
CHK	JF	00315644	00009381	LEWIS, FRANCINE	01003-DP	PY	01/30/2026		MW	IS	\$1,580.68
CHK	JF	00315645	00004873	LIGGERI, THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$2,525.98

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CHK	JF	00315646	00007406	LINARES, MAYCO YUNIOR	01003-DP	PY	01/30/2026		MW	IS	\$4,251.29
CHK	JF	00315647	00012119	LINEN, BRANDON CHASE	01003-DP	PY	01/30/2026		MW	IS	\$1,903.84
CHK	JF	00315648	00005350	LIZASO, DAMIAN	01003-DP	PY	01/30/2026		MW	IS	\$3,235.48
CHK	JF	00315649	00011823	LOPEZ, DAVID	01003-DP	PY	01/30/2026		MW	IS	\$1,651.24
CHK	JF	00315650	00006546	LOWRY, MADISON W	01003-DP	PY	01/30/2026		MW	IS	\$1,519.74
CHK	JF	00315651	00008422	LUGO, SARA	01003-DP	PY	01/30/2026		MW	IS	\$1,793.84
CHK	JF	00315652	00012461	LUTJEN, CHRISTOPHER CHARLES	01003-DP	PY	01/30/2026		MW	IS	\$1,601.85
CHK	JF	00315653	00011829	LYN, JARRETT TAYLOR	01003-DP	PY	01/30/2026		MW	IS	\$1,703.66
CHK	JF	00315654	00012698	LYNCH, CAMERON	01003-DP	PY	01/30/2026		MW	IS	\$1,574.87
CHK	JF	00315655	00002945	LYNN, DOMINIC L	01003-DP	PY	01/30/2026		MW	IS	\$5,508.50
CHK	JF	00315656	00007399	LYON II, STEVEN WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$1,826.70
CHK	JF	00315657	00002797	MACALISTER, JEFFREY MERLE	01003-DP	PY	01/30/2026		MW	IS	\$3,097.64
CHK	JF	00315658	00012966	MACNAB, JONATHAN CLAYTON	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315659	00004021	MACNAB, MATTHEW CLAYTON	01003-DP	PY	01/30/2026		MW	IS	\$4,401.60
CHK	JF	00315660	00011521	MAISONETTE, BAILEY QUINN	01003-DP	PY	01/30/2026		MW	IS	\$2,430.82
CHK	JF	00315661	00007418	MALDONADO, FELIX F	01003-DP	PY	01/30/2026		MW	IS	\$1,977.59
CHK	JF	00315662	00003630	MALLARD, TODD S	01003-DP	PY	01/30/2026		MW	IS	\$3,857.87
CHK	JF	00315663	00003861	MANGANELLI, JEFFERSON D	01003-DP	PY	01/30/2026		MW	IS	\$3,416.44
CHK	JF	00315664	00005544	MARCONI, CHRISTOPHER M	01003-DP	PY	01/30/2026		MW	IS	\$3,650.08
CHK	JF	00315665	00006870	MARMOLEJO, JOSE LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,998.86
CHK	JF	00315666	00004161	MARQUITH, STACY L	01003-DP	PY	01/30/2026		MW	IS	\$2,709.02
CHK	JF	00315667	00006913	MARTINEZ, ANDRES MAURICIO	01003-DP	PY	01/30/2026		MW	IS	\$4,851.85
CHK	JF	00315668	00011838	MARTINEZ, JUAN OSVALDO	01003-DP	PY	01/30/2026		MW	IS	\$1,795.61
CHK	JF	00315669	00012613	MATEO, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,578.43
CHK	JF	00315670	00011531	MATOS, JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$4,224.93
CHK	JF	00315671	00011534	MAUCK, COLE RAYMOND	01003-DP	PY	01/30/2026		MW	IS	\$1,612.81
CHK	JF	00315672	00010703	MAYFIELD, RYAN A	01003-DP	PY	01/30/2026		MW	IS	\$1,323.04
CHK	JF	00315673	00000915	MCCABE, JOHN J	01003-DP	PY	01/30/2026		MW	IS	\$1,682.96
CHK	JF	00315674	00005457	MCCORKELL, PAUL ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$2,938.52
CHK	JF	00315675	00011836	MCKAY, TORIANO A	01003-DP	PY	01/30/2026		MW	IS	\$1,648.72
CHK	JF	00315676	00012696	MEDINA, ANDRES RICARDO	01003-DP	PY	01/30/2026		MW	IS	\$1,563.24
CHK	JF	00315677	00010776	MENDEZ, VICTOR M	01003-DP	PY	01/30/2026		MW	IS	\$1,466.89
CHK	JF	00315678	00011802	MICHEL, HANS K	01003-DP	PY	01/30/2026		MW	IS	\$2,246.80
CHK	JF	00315679	00005130	MICHEL, RICHARD A	01003-DP	PY	01/30/2026		MW	IS	\$6,875.43
CHK	JF	00315680	00004395	MILLWATER, DOUGLAS J	01003-DP	PY	01/30/2026		MW	IS	\$6,085.93

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CHK	JF	00315681	00006152	MINER, BLAKE L	01003-DP	PY	01/30/2026		MW	IS	\$5,642.18
CHK	JF	00315682	00011834	MITCHELL, ADRIENNE C	01003-DP	PY	01/30/2026		MW	IS	\$2,127.59
CHK	JF	00315683	00011899	MOLINA JR, PEDRO ARTURO	01003-DP	PY	01/30/2026		MW	IS	\$1,990.86
CHK	JF	00315684	00006537	MONASKI, JAISON R	01003-DP	PY	01/30/2026		MW	IS	\$2,185.45
CHK	JF	00315685	00011427	MONCADA LOPEZ, YHON A	01003-DP	PY	01/30/2026		MW	IS	\$2,271.27
CHK	JF	00315686	00009152	MONCALEANO, SEBASTIAN	01003-DP	PY	01/30/2026		MW	IS	\$3,308.29
CHK	JF	00315687	00012748	MORALES JR, VICTOR	01003-DP	PY	01/30/2026		MW	IS	\$1,533.39
CHK	JF	00315688	00011903	MORGAN, ISABELLA KELSIE	01003-DP	PY	01/30/2026		MW	IS	\$1,722.94
CHK	JF	00315689	00012460	MORGAN, KATELYN XOCHITL	01003-DP	PY	01/30/2026		MW	IS	\$1,547.29
CHK	JF	00315690	00012753	MOSS JR, JASON ALDEN	01003-DP	PY	01/30/2026		MW	IS	\$1,567.14
CHK	JF	00315691	00011800	MURCIA RECIO, ANDRES FELIPE	01003-DP	PY	01/30/2026		MW	IS	\$1,625.32
CHK	JF	00315692	00005184	MURPHY, JOHN D	01003-DP	PY	01/30/2026		MW	IS	\$5,294.97
CHK	JF	00315693	00011702	MURRAY JR, MARTIN C	01003-DP	PY	01/30/2026		MW	IS	\$1,603.32
CHK	JF	00315694	00006921	MURRAY, CHRISTOPHER S	01003-DP	PY	01/30/2026		MW	IS	\$1,705.07
CHK	JF	00315695	00012125	MURTINGER, AARON THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$2,193.89
CHK	JF	00315696	00010135	MUSTAFA, IVAN ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$3,316.13
CHK	JF	00315697	00010780	NAUGHTON, DANIEL MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,835.21
CHK	JF	00315698	00008535	NAUGHTON, PATRICK J	01003-DP	PY	01/30/2026		MW	IS	\$3,512.63
CHK	JF	00315699	00012466	NEGRON, JAKOB	01003-DP	PY	01/30/2026		MW	IS	\$2,104.34
CHK	JF	00315700	00007236	NELSON JR, RICKY L	01003-DP	PY	01/30/2026		MW	IS	\$3,052.35
CHK	JF	00315701	00012316	NEVES, LUCAS DE ASSIS	01003-DP	PY	01/30/2026		MW	IS	\$1,587.56
CHK	JF	00315702	00009154	NEVES, RICARDO O	01003-DP	PY	01/30/2026		MW	IS	\$4,445.72
CHK	JF	00315703	00012348	NEWTON, GRACE DIANE	01003-DP	PY	01/30/2026		MW	IS	\$1,500.26
CHK	JF	00315704	00012121	NEWTON, MICHAEL EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,615.32
CHK	JF	00315705	00012741	NGUYEN, LINH TAN	01003-DP	PY	01/30/2026		MW	IS	\$1,638.89
CHK	JF	00315706	00005462	NICHOLSON, WILLIAM BRADLEY	01003-DP	PY	01/30/2026		MW	IS	\$2,875.75
CHK	JF	00315707	00011898	NICOLAS, FABIAN JEROME	01003-DP	PY	01/30/2026		MW	IS	\$1,714.45
CHK	JF	00315708	00005459	NORWOOD, NEY THANIEL LUCAS	01003-DP	PY	01/30/2026		MW	IS	\$2,792.91
CHK	JF	00315709	00009945	NUTILE, MICHAEL TIMOTHY	01003-DP	PY	01/30/2026		MW	IS	\$1,533.92
CHK	JF	00315710	00011526	O'CONNOR, JOHN ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,949.04
CHK	JF	00315711	00009404	O'MARA, KYLE	01003-DP	PY	01/30/2026		MW	IS	\$3,024.63
CHK	JF	00315712	00006288	O'MARRA, SHAMUS R	01003-DP	PY	01/30/2026		MW	IS	\$1,928.27
CHK	JF	00315713	00011409	OCAMPO-SANCHEZ, EDGAR	01003-DP	PY	01/30/2026		MW	IS	\$1,025.05
CHK	JF	00315714	00012968	OGDEN, WILLIAM MICAHEL	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315715	00007783	OHMAN, MICHAEL C	01003-DP	PY	01/30/2026		MW	IS	\$1,893.33

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CHK	JF	00315716	00000256	ORLANDO, CRISTINA	01003-DP	PY	01/30/2026		MW	IS	\$8,012.18
CHK	JF	00315717	00007409	OWEN, GARRETT TREMAINE	01003-DP	PY	01/30/2026		MW	IS	\$2,011.33
CHK	JF	00315718	00012309	PACHECO, ISAAC GABRIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,583.29
CHK	JF	00315719	00011543	PADGETT, JAKOB R	01003-DP	PY	01/30/2026		MW	IS	\$2,315.75
CHK	JF	00315720	00012750	PADILLA ACEITUNO, ISAAC A	01003-DP	PY	01/30/2026		MW	IS	\$1,376.40
CHK	JF	00315721	00006665	PADILLA-FLORES, MANUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,069.18
CHK	JF	00315722	00011703	PAGAN, ANTHONY ELBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,650.74
CHK	JF	00315723	00009405	PANTELY, GABRIEL E	01003-DP	PY	01/30/2026		MW	IS	\$2,043.84
CHK	JF	00315724	00009946	PANUI, JAMES LEE	01003-DP	PY	01/30/2026		MW	IS	\$2,128.26
CHK	JF	00315725	00012454	PARISCIANI, LOGAN JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$1,461.91
CHK	JF	00315726	00011408	PARKER JR, TROY WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$2,114.04
CHK	JF	00315727	00009411	PARSONS, KAYLA M	01003-DP	PY	01/30/2026		MW	IS	\$2,638.16
CHK	JF	00315728	00010924	PERALTA POLANCO, FERNANDO ERAS	01003-DP	PY	01/30/2026		MW	IS	\$2,075.94
CHK	JF	00315729	00011404	PEREZ, JEAN CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$3,652.87
CHK	JF	00315730	00012961	PEREZ, JOSHUA A	01003-DP	PY	01/30/2026		MW	IS	\$1,606.25
CHK	JF	00315731	00005190	PERKINS, SHAWNATHON E	01003-DP	PY	01/30/2026		MW	IS	\$2,419.43
CHK	JF	00315732	00009673	PHILLIPS II, SCOTT A	01003-DP	PY	01/30/2026		MW	IS	\$4,018.66
CHK	JF	00315733	00005250	PIETARILA, JON GRIFFIN	01003-DP	PY	01/30/2026		MW	IS	\$3,484.98
CHK	JF	00315734	00011428	PISCOPO, CHRISTIAN JOHN	01003-DP	PY	01/30/2026		MW	IS	\$1,885.01
CHK	JF	00315735	00012754	PONCE, ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,520.06
CHK	JF	00315736	00006909	PONTIERI, CHRISTOPHER RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$3,037.85
CHK	JF	00315737	00005360	POOLE, JEFFERY S	01003-DP	PY	01/30/2026		MW	IS	\$3,346.96
CHK	JF	00315738	00004874	POU-RIOS, LUIS ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$2,396.36
CHK	JF	00315739	00006666	POWELL, RAYMOND M	01003-DP	PY	01/30/2026		MW	IS	\$1,925.45
CHK	JF	00315740	00011824	PROSPERI, MICHAEL PAUL	01003-DP	PY	01/30/2026		MW	IS	\$1,643.76
CHK	JF	00315741	00006915	PUSHKAREWICZ, NIKKI K	01003-DP	PY	01/30/2026		MW	IS	\$2,965.22
CHK	JF	00315742	00009969	QUAY, THOMAS MORGAN	01003-DP	PY	01/30/2026		MW	IS	\$2,859.25
CHK	JF	00315743	00006155	QUILLEN, JOSEPH RUSSELL	01003-DP	PY	01/30/2026		MW	IS	\$2,611.46
CHK	JF	00315744	00012452	QUINONES, ERIC CORNELIUS	01003-DP	PY	01/30/2026		MW	IS	\$1,312.19
CHK	JF	00315745	00004113	RAMEY, CHRISTOPHER S	01003-DP	PY	01/30/2026		MW	IS	\$2,391.49
CHK	JF	00315746	00011406	RAMOS, LUIS ROLANDO	01003-DP	PY	01/30/2026		MW	IS	\$2,250.31
CHK	JF	00315747	00005529	RENTZ, STEVEN G	01003-DP	PY	01/30/2026		MW	IS	\$3,247.34
CHK	JF	00315748	00011801	RESTREPO, GEOVANNI ERIC	01003-DP	PY	01/30/2026		MW	IS	\$1,516.20
CHK	JF	00315749	00012217	REYES, ABNER K	01003-DP	PY	01/30/2026		MW	IS	\$1,638.39
CHK	JF	00315750	00012886	REYNOSO, JOSHIRA	01003-DP	PY	01/30/2026		MW	IS	\$1,407.15

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CHK	JF	00315751	00004390	RICCIUTI, ZACHARIAH JAMES	01003-DP	PY	01/30/2026		MW	IS	\$5,337.74
CHK	JF	00315752	00011111	RIOS-OJEDA, YADRIEL OMAR	01003-DP	PY	01/30/2026		MW	IS	\$2,032.45
CHK	JF	00315753	00006924	RISPOLI, ANTHONY J	01003-DP	PY	01/30/2026		MW	IS	\$2,447.99
CHK	JF	00315754	00012186	RITCHEY, DYLAN SCOTT	01003-DP	PY	01/30/2026		MW	IS	\$1,593.46
CHK	JF	00315755	00011705	RIVAS, CHRISTOPHER LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,790.68
CHK	JF	00315756	00011117	RIVERA, ASHLEY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,523.13
CHK	JF	00315757	00011553	ROBERTSON, JACOB KYLE	01003-DP	PY	01/30/2026		MW	IS	\$1,582.15
CHK	JF	00315758	00010151	ROBERTSON, KANE ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$921.04
CHK	JF	00315759	00012746	RODRIGUEZ, ANGEL LAZARO	01003-DP	PY	01/30/2026		MW	IS	\$1,572.91
CHK	JF	00315760	00012117	RODRIGUEZ, AUSTIN CODY	01003-DP	PY	01/30/2026		MW	IS	\$1,657.95
CHK	JF	00315761	00007457	RODRIGUEZ, CARLOS RUBEN	01003-DP	PY	01/30/2026		MW	IS	\$1,958.59
CHK	JF	00315762	00011897	RODRIGUEZ, EVAN ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,474.38
CHK	JF	00315763	00011803	RODRIGUEZ, MARIN ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,619.39
CHK	JF	00315764	00012468	ROMEU JR, ROLANDO	01003-DP	PY	01/30/2026		MW	IS	\$1,598.82
CHK	JF	00315765	00012317	ROSA, CHRISTOPHER ENRIQUE	01003-DP	PY	01/30/2026		MW	IS	\$1,441.76
CHK	JF	00315766	00002191	ROSENAU, MICHAEL PAUL	01003-DP	PY	01/30/2026		MW	IS	\$2,878.16
CHK	JF	00315767	00004853	ROSS, JAMES EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$5,731.33
CHK	JF	00315768	00007234	ROWLETT JR, ALFRED DEWITT	01003-DP	PY	01/30/2026		MW	IS	\$2,548.34
CHK	JF	00315769	00010329	RUD, CHRISTOPHER J	01003-DP	PY	01/30/2026		MW	IS	\$2,421.69
CHK	JF	00315770	00007232	RUPPERT, CHRISTOPHER T	01003-DP	PY	01/30/2026		MW	IS	\$3,956.02
CHK	JF	00315771	00011707	SANDERS, JASEY ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$1,990.00
CHK	JF	00315772	00011552	SANGIO, GENARO SAMUEL	01003-DP	PY	01/30/2026		MW	IS	\$2,083.12
CHK	JF	00315773	00012227	SANON, PATRICK NICKOLAS	01003-DP	PY	01/30/2026		MW	IS	\$1,756.77
CHK	JF	00315774	00011532	SARMIENTO, DAVID ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$3,074.52
CHK	JF	00315775	00007405	SAUNDERS, STEPHEN BERNARD	01003-DP	PY	01/30/2026		MW	IS	\$2,612.94
CHK	JF	00315776	00006160	SCHEDER, CHRISTOPHER KARL	01003-DP	PY	01/30/2026		MW	IS	\$2,445.60
CHK	JF	00315777	00009674	SCHIONNING, NATHAN M	01003-DP	PY	01/30/2026		MW	IS	\$4,421.92
CHK	JF	00315778	00011120	SCHNEIDER, ZACHARY AUSTIN	01003-DP	PY	01/30/2026		MW	IS	\$3,234.54
CHK	JF	00315779	00010876	SCHROEDER, TREY AUSTIN	01003-DP	PY	01/30/2026		MW	IS	\$2,754.05
CHK	JF	00315780	00006558	SCHWARZ, SCOTT MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$6,550.54
CHK	JF	00315781	00012345	SCOTT GALINDO, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,169.82
CHK	JF	00315782	00006874	SEGURA, RICHARD JOHN	01003-DP	PY	01/30/2026		MW	IS	\$1,942.93
CHK	JF	00315783	00004199	SEITHEL, ADAM JASON	01003-DP	PY	01/30/2026		MW	IS	\$2,508.68
CHK	JF	00315784	00012312	SENGTHAVISOUK, BOUNLEUTH	01003-DP	PY	01/30/2026		MW	IS	\$1,582.62
CHK	JF	00315785	00003258	SHAFFER, BRADLEY C	01003-DP	PY	01/30/2026		MW	IS	\$2,881.13

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CHK	JF	00315786	00004200	SHEETS, BRIAN QUINN	01003-DP	PY	01/30/2026		MW	IS	\$4,117.27
CHK	JF	00315787	00006305	SHORETTE, VICTORIA L	01003-DP	PY	01/30/2026		MW	IS	\$2,633.28
CHK	JF	00315788	00005359	SIMMONS, JIMMIE DUWAYNE	01003-DP	PY	01/30/2026		MW	IS	\$2,962.49
CHK	JF	00315789	00012355	SINGLETON, ZACHARY TRAVIS	01003-DP	PY	01/30/2026		MW	IS	\$1,482.79
CHK	JF	00315790	00005351	SKINNER, ERIC S	01003-DP	PY	01/30/2026		MW	IS	\$6,869.72
CHK	JF	00315791	00005648	SLACK III, GEORGE H	01003-DP	PY	01/30/2026		MW	IS	\$2,857.50
CHK	JF	00315792	00011516	SMITH, COLT WAYNE	01003-DP	PY	01/30/2026		MW	IS	\$1,748.13
CHK	JF	00315793	00010706	SMITH, CORBIN A	01003-DP	PY	01/30/2026		MW	IS	\$2,212.41
CHK	JF	00315794	00012760	SMITH, NICHOLAS ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,560.01
CHK	JF	00315795	00004713	SMITH, SHAUN P	01003-DP	PY	01/30/2026		MW	IS	\$3,431.25
CHK	JF	00315796	00005455	SNOWMAN, MICHAEL TODD	01003-DP	PY	01/30/2026		MW	IS	\$1,982.04
CHK	JF	00315797	00012749	SNYDER, WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$1,570.16
CHK	JF	00315798	00009410	SOMPPI, JASON W	01003-DP	PY	01/30/2026		MW	IS	\$2,077.57
CHK	JF	00315799	00009675	SPAHN, MATTHEW J	01003-DP	PY	01/30/2026		MW	IS	\$2,741.63
CHK	JF	00315800	00009676	SPURLING, BAILEY T	01003-DP	PY	01/30/2026		MW	IS	\$2,379.47
CHK	JF	00315801	00007799	STEVENS, JACOB L	01003-DP	PY	01/30/2026		MW	IS	\$1,781.35
CHK	JF	00315802	00006650	STROUP, JARRED LEE	01003-DP	PY	01/30/2026		MW	IS	\$4,193.40
CHK	JF	00315803	00006862	SWANBOROUGH, STEVEN W	01003-DP	PY	01/30/2026		MW	IS	\$2,396.17
CHK	JF	00315804	00005014	SWARTZ, DAVID C	01003-DP	PY	01/30/2026		MW	IS	\$1,927.92
CHK	JF	00315805	00007228	TAMBLYN, JOELL	01003-DP	PY	01/30/2026		MW	IS	\$2,157.41
CHK	JF	00315806	00011518	TARDI, BRIAN J	01003-DP	PY	01/30/2026		MW	IS	\$2,578.33
CHK	JF	00315807	00011524	TAYLOR, ANTHONY JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$1,616.67
CHK	JF	00315808	00004446	TAYLOR, J STEPHEN	01003-DP	PY	01/30/2026		MW	IS	\$3,553.41
CHK	JF	00315809	00003654	TAYLOR, JAMES R	01003-DP	PY	01/30/2026		MW	IS	\$1,029.50
CHK	JF	00315810	00010437	THILMONY, STEPHEN DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,855.69
CHK	JF	00315811	00011118	THOMAS, PHILLIP AUSTIN	01003-DP	PY	01/30/2026		MW	IS	\$1,909.12
CHK	JF	00315812	00012465	THOMAS, SOLAN PARKER	01003-DP	PY	01/30/2026		MW	IS	\$1,387.57
CHK	JF	00315813	00005369	THOMPSON, BENJAMIN ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$3,010.32
CHK	JF	00315814	00003747	THOMPSON, WALTER C	01003-DP	PY	01/30/2026		MW	IS	\$4,380.92
CHK	JF	00315815	00012699	THORNDIKE III, WILLIAM JORDAN	01003-DP	PY	01/30/2026		MW	IS	\$1,863.85
CHK	JF	00315816	00012751	TOMLINSON, SHANE E	01003-DP	PY	01/30/2026		MW	IS	\$1,576.05
CHK	JF	00315817	00012755	TOOTLE, RYAN TIMOTHY	01003-DP	PY	01/30/2026		MW	IS	\$2,100.08
CHK	JF	00315818	00012351	URDANETA URDANETA, JUAN	01003-DP	PY	01/30/2026		MW	IS	\$1,478.01
CHK	JF	00315819	00007812	VALDERRAMA, GEORGE	01003-DP	PY	01/30/2026		MW	IS	\$1,980.70
CHK	JF	00315820	00011535	VALLADARES, ROBERTO JAVIER	01003-DP	PY	01/30/2026		MW	IS	\$1,870.94

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CHK	JF	00315821	00009948	VARGAS DIAZ, KRISTY MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,014.38
CHK	JF	00315822	00012612	VARGAS, RALPH DE JESUS	01003-DP	PY	01/30/2026		MW	IS	\$2,126.88
CHK	JF	00315823	00012458	VELEZ, GEORGE DEJESUS	01003-DP	PY	01/30/2026		MW	IS	\$1,372.00
CHK	JF	00315824	00012073	VERGARA, BRENDON LAZARO	01003-DP	PY	01/30/2026		MW	IS	\$2,111.86
CHK	JF	00315825	00000803	VERGARA, HUMBERTO L	01003-DP	PY	01/30/2026		MW	IS	\$3,105.15
CHK	JF	00315826	00012703	VIADA, ALEJANDRO	01003-DP	PY	01/30/2026		MW	IS	\$1,300.66
CHK	JF	00315827	00006149	VICKERS, JUSTIN SAMUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,920.40
CHK	JF	00315828	00012311	VOLLMAN, VIJAY ELLIOTT	01003-DP	PY	01/30/2026		MW	IS	\$1,576.81
CHK	JF	00315829	00009959	WAGES, CODY LEE	01003-DP	PY	01/30/2026		MW	IS	\$3,389.45
CHK	JF	00315830	00004028	WAITE, BRIAN D	01003-DP	PY	01/30/2026		MW	IS	\$2,905.21
CHK	JF	00315831	00007230	WALKER, KYLE CHRISTOPHE	01003-DP	PY	01/30/2026		MW	IS	\$2,171.12
CHK	JF	00315832	00012331	WALSH O'SULLIVAN, JESSICA AMY	01003-DP	PY	01/30/2026		MW	IS	\$4,336.84
CHK	JF	00315833	00012456	WARGO, ANDREW JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,763.74
CHK	JF	00315834	00011515	WASSERMAN, RYAN ISAAC	01003-DP	PY	01/30/2026		MW	IS	\$1,918.06
CHK	JF	00315835	00005186	WATFORD, BRANDON J	01003-DP	PY	01/30/2026		MW	IS	\$2,432.64
CHK	JF	00315836	00011709	WEDDERBURN, JAYDEN RILEY	01003-DP	PY	01/30/2026		MW	IS	\$1,659.85
CHK	JF	00315837	00007414	WEIR, RYAN P	01003-DP	PY	01/30/2026		MW	IS	\$1,871.66
CHK	JF	00315838	00005642	WELCH, THOMAS A	01003-DP	PY	01/30/2026		MW	IS	\$1,961.64
CHK	JF	00315839	00011432	WENZEL, CONNOR EDWIN	01003-DP	PY	01/30/2026		MW	IS	\$2,664.03
CHK	JF	00315840	00006869	WHEELER, CHRISTOPHER	01003-DP	PY	01/30/2026		MW	IS	\$2,140.94
CHK	JF	00315841	00011110	WHITEMORE, COLTON LANE	01003-DP	PY	01/30/2026		MW	IS	\$3,108.82
CHK	JF	00315842	00012759	WILLIAMS, IAN BLAKE	01003-DP	PY	01/30/2026		MW	IS	\$1,489.39
CHK	JF	00315843	00007257	WILLIAMS, MARK BROOKE	01003-DP	PY	01/30/2026		MW	IS	\$2,985.58
CHK	JF	00315844	00012607	WILLIAMS, TYLER LAWRENCE	01003-DP	PY	01/30/2026		MW	IS	\$1,569.26
CHK	JF	00315845	00005188	WILSON JR, HOBERT ALSON	01003-DP	PY	01/30/2026		MW	IS	\$2,830.99
CHK	JF	00315846	00006875	WIMBERLY, TIM SCOTT	01003-DP	PY	01/30/2026		MW	IS	\$2,698.86
CHK	JF	00315847	00005285	WOMMACK, HOWARD G	01003-DP	PY	01/30/2026		MW	IS	\$2,808.42
CHK	JF	00315848	00011106	WOODS, SAMUEL MATTHEW	01003-DP	PY	01/30/2026		MW	IS	\$1,510.47
CHK	JF	00315849	00005356	YOUNG, CHARLES RAYMOND	01003-DP	PY	01/30/2026		MW	IS	\$2,504.73
CHK	JF	00315850	00008805	YOUNG, DANIEL ANDREW	01003-DP	PY	01/30/2026		MW	IS	\$2,014.29
CHK	JF	00315851	00012314	ZANCA, BRENT HAMILTON	01003-DP	PY	01/30/2026		MW	IS	\$2,646.40
CHK	JF	00315852	00008795	ZIELINSKI, BRET ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$2,882.36
CHK	JF	00315853	00009412	ZOTTI, MICHAEL R	01003-DP	PY	01/30/2026		MW	IS	\$3,428.74
CHK	JF	00315854	00008536	ZUCCARELLI, ANTHONY J	01003-DP	PY	01/30/2026		MW	IS	\$2,900.28
CHK	JF	00315855	00008974	ARKENBOUT, KAYLA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,302.86

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CHK	JF	00315856	00012252	CARTER, RODRICKA MACHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,890.34
CHK	JF	00315857	00012630	CLARK, TIMOTHY JACOB	01003-DP	PY	01/30/2026		MW	IS	\$1,698.77
CHK	JF	00315858	00006086	GANTZ, MARK ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$3,008.38
CHK	JF	00315859	00008133	GARCIA, BETHZAIDA	01003-DP	PY	01/30/2026		MW	IS	\$2,042.93
CHK	JF	00315860	00008802	HOOKS, DANIEL C	01003-DP	PY	01/30/2026		MW	IS	\$2,124.79
CHK	JF	00315861	00006201	KRUJAICK, KELLIE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$2,607.02
CHK	JF	00315862	00011630	MAJOR, JENNIFER MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,421.55
CHK	JF	00315863	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,723.59
CHK	JF	00315864	00008696	NELSON, MERLINE	01003-DP	PY	01/30/2026		MW	IS	\$1,600.93
CHK	JF	00315865	00012033	STUBBLEFIELD, BEX SKYLAR	01003-DP	PY	01/30/2026		MW	IS	\$1,793.61
CHK	JF	00315866	00010823	WAGNER, MICHAEL P	01003-DP	PY	01/30/2026		MW	IS	\$2,089.17
CHK	JF	00315867	00008677	BALSER, DANIELLE LYNN	01003-DP	PY	01/30/2026		MW	IS	\$1,976.02
CHK	JF	00315868	00010811	HINSON, ROBIN J	01003-DP	PY	01/30/2026		MW	IS	\$2,469.19
CHK	JF	00315869	00012963	LEWIS, GARY DEAN	01003-DP	PY	01/30/2026		MW	IS	\$1,619.04
CHK	JF	00315870	00010529	LITTON, WILLIAM T	01003-DP	PY	01/30/2026		MW	IS	\$3,400.66
CHK	JF	00315871	00011678	SAUM, JENNIFER	01003-DP	PY	01/30/2026		MW	IS	\$2,017.33
CHK	JF	00315872	00008166	TOHORTON, DANIEL ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,158.90
CHK	JF	00315873	00011285	AYALA-MARTINEZ, JOSE JUAN	01003-DP	PY	01/30/2026		MW	IS	\$695.30
CHK	JF	00315874	00010734	BAEZ, STANLY J	01003-DP	PY	01/30/2026		MW	IS	\$4,456.65
CHK	JF	00315875	00010896	DIAZ OLIVERAS, ROSANGELY	01003-DP	PY	01/30/2026		MW	IS	\$1,455.44
CHK	JF	00315876	00011009	JOHNSON, BROOKE MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,248.51
CHK	JF	00315877	00007716	SOTO, HERIBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,777.66
CHK	JF	00315878	00011069	RIOS, RIGOBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,413.06
CHK	JF	00315879	00011297	SILVA RIVERA, CARLOS ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,299.10
CHK	JF	00315880	00010023	VENTURA, FRANCISCO ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$1,318.45
CHK	JF	00315881	00003933	ARANA, KATHY J	01003-DP	PY	01/30/2026		MW	IS	\$1,380.10
CHK	JF	00315882	00011356	CAMPOS, LUIS ALFREDO	01003-DP	PY	01/30/2026		MW	IS	\$1,363.10
CHK	JF	00315883	00012545	DIWA, ARIEL MACASPAC	01003-DP	PY	01/30/2026		MW	IS	\$1,199.68
CHK	JF	00315884	00009598	HERNANDEZ, JOSE C	01003-DP	PY	01/30/2026		MW	IS	\$1,282.58
CHK	JF	00315885	00012044	JEWETT, ABIGAIL RUTHANN	01003-DP	PY	01/30/2026		MW	IS	\$917.74
CHK	JF	00315886	00012784	MATOS JR, JULIO A	01003-DP	PY	01/30/2026		MW	IS	\$983.66
CHK	JF	00315887	00009382	MERCHANT, ERIK	01003-DP	PY	01/30/2026		MW	IS	\$1,658.84
CHK	JF	00315888	00000334	PEREZ-CALKINS, EILEEN	01003-DP	PY	01/30/2026		MW	IS	\$2,665.49
CHK	JF	00315889	00012025	QUINONES, FELIX JUNIOR	01003-DP	PY	01/30/2026		MW	IS	\$669.50
CHK	JF	00315890	00009614	RILEY, PATRICK S	01003-DP	PY	01/30/2026		MW	IS	\$1,650.02

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CHK	JF	00315891	00002249	ROBBINS JR, HAROLD E	01003-DP	PY	01/30/2026		MW	IS	\$2,450.50
CHK	JF	00315892	00010544	SAUM, TIMOTHY	01003-DP	PY	01/30/2026		MW	IS	\$1,689.10
CHK	JF	00315893	00004740	THORNE, MIGDALIA	01003-DP	PY	01/30/2026		MW	IS	\$1,854.69
CHK	JF	00315894	00006501	MCDOWELL, CLINTON	01003-DP	PY	01/30/2026		MW	IS	\$1,572.19
CHK	JF	00315895	00010373	OSHIELDS, SAMANTHA RYLEE	01003-DP	PY	01/30/2026		MW	IS	\$1,166.82
CHK	JF	00315896	00009070	BRIGMOND, WENDY	01003-DP	PY	01/30/2026		MW	IS	\$2,119.83
CHK	JF	00315897	00006751	CHAMBERS, SHANNON	01003-DP	PY	01/30/2026		MW	IS	\$2,680.42
CHK	JF	00315898	00012341	RAGBIR, CINDY HEERAWATI	01003-DP	PY	01/30/2026		MW	IS	\$1,868.52
CHK	JF	00315899	00006693	RENAUD, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,544.22
CHK	JF	00315900	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01003-DP	PY	01/30/2026		MW	IS	\$2,850.34
CHK	JF	00315901	00012001	ABREU SANCHEZ, JUAN A	01003-DP	PY	01/30/2026		MW	IS	\$1,788.85
CHK	JF	00315902	00010798	BALLANCE, CONRAD DAVID	01003-DP	PY	01/30/2026		MW	IS	\$3,783.95
CHK	JF	00315903	00009542	BAUMAN, CHRIS	01003-DP	PY	01/30/2026		MW	IS	\$2,690.35
CHK	JF	00315904	00009493	BRUMMETT, DARRELL K	01003-DP	PY	01/30/2026		MW	IS	\$2,809.50
CHK	JF	00315905	00010497	CABA SANTANA, DANEIRI	01003-DP	PY	01/30/2026		MW	IS	\$1,540.82
CHK	JF	00315906	00012401	CASTILLO, WESLEY JONATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,202.29
CHK	JF	00315907	00002926	CIMINELLI, PAUL MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,159.82
CHK	JF	00315908	00010961	COLON RIVERA, LUIS ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$1,434.82
CHK	JF	00315909	00004501	DEESE, STEVEN D	01003-DP	PY	01/30/2026		MW	IS	\$1,720.43
CHK	JF	00315910	00010693	ENIX JR, TERRY ALAN	01003-DP	PY	01/30/2026		MW	IS	\$2,295.91
CHK	JF	00315911	00012019	FERREIRA-CORTES, BRIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,693.75
CHK	JF	00315912	00009454	GARCIA, JESSICA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,289.80
CHK	JF	00315913	00011154	GARCIA, MANUEL OSWALDO	01003-DP	PY	01/30/2026		MW	IS	\$1,625.64
CHK	JF	00315914	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01003-DP	PY	01/30/2026		MW	IS	\$1,222.92
CHK	JF	00315915	00010829	GRACIA JR, ANDRE	01003-DP	PY	01/30/2026		MW	IS	\$2,229.54
CHK	JF	00315916	00009179	GROMER, JUSTIN D	01003-DP	PY	01/30/2026		MW	IS	\$2,705.09
CHK	JF	00315917	00008817	HILL, JENNIFER LYNN	01003-DP	PY	01/30/2026		MW	IS	\$2,405.08
CHK	JF	00315918	00000505	HUMPHREY, NELSON C	01003-DP	PY	01/30/2026		MW	IS	\$3,209.17
CHK	JF	00315919	00012276	KILCOYNE II, MICHAEL KELLEY	01003-DP	PY	01/30/2026		MW	IS	\$1,424.14
CHK	JF	00315920	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01003-DP	PY	01/30/2026		MW	IS	\$2,011.68
CHK	JF	00315921	00012190	LEWIS, DELEON S.	01003-DP	PY	01/30/2026		MW	IS	\$1,129.09
CHK	JF	00315922	00008431	LUDWICK, BLAINE	01003-DP	PY	01/30/2026		MW	IS	\$2,147.48
CHK	JF	00315923	00012849	MALAGON, VICTOR RHADAMEZ	01003-DP	PY	01/30/2026		MW	IS	\$2,426.63
CHK	JF	00315924	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,436.10
CHK	JF	00315925	00008926	MARCIAL, MARIA I	01003-DP	PY	01/30/2026		MW	IS	\$1,204.03

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00315926	00000113	MARTIN, ALLEN R	01003-DP	PY	01/30/2026		MW	IS	\$2,276.32
CHK	JF	00315927	00005255	MARTINEZ, GLENN B	01003-DP	PY	01/30/2026		MW	IS	\$2,314.08
CHK	JF	00315928	00009606	MONTANEZ CALIXTO, JOSE L	01003-DP	PY	01/30/2026		MW	IS	\$1,573.32
CHK	JF	00315929	00000730	MOY, JING YEE	01003-DP	PY	01/30/2026		MW	IS	\$1,645.96
CHK	JF	00315930	00009555	NAVARRO NERIS, EDWIN X	01003-DP	PY	01/30/2026		MW	IS	\$2,089.61
CHK	JF	00315931	00012889	NELSON, JOHN D	01003-DP	PY	01/30/2026		MW	IS	\$1,489.15
CHK	JF	00315932	00009357	OJEDA, WILFREDO	01003-DP	PY	01/30/2026		MW	IS	\$1,371.56
CHK	JF	00315933	00012917	PASKE, ALLAN ARTHUR	01003-DP	PY	01/30/2026		MW	IS	\$1,797.10
CHK	JF	00315934	00011955	PEREZ, DIOMEDES HUMBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,914.47
CHK	JF	00315935	00003948	PLETCHER, BRIAN S	01003-DP	PY	01/30/2026		MW	IS	\$1,629.38
CHK	JF	00315936	00008608	POUIN, RONALD	01003-DP	PY	01/30/2026		MW	IS	\$2,201.86
CHK	JF	00315937	00010669	QUEZADA, FERLYN	01003-DP	PY	01/30/2026		MW	IS	\$1,519.21
CHK	JF	00315938	00008324	RABAH, TAREK M	01003-DP	PY	01/30/2026		MW	IS	\$1,992.19
CHK	JF	00315939	00012228	RAMIREZ, IBELIZ	01003-DP	PY	01/30/2026		MW	IS	\$1,465.78
CHK	JF	00315940	00005768	RIVERA, JORGE	01003-DP	PY	01/30/2026		MW	IS	\$1,934.10
CHK	JF	00315941	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01003-DP	PY	01/30/2026		MW	IS	\$1,675.73
CHK	JF	00315942	00009602	RODRIGUEZ CRUZ, WILBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,484.50
CHK	JF	00315943	00010136	RODRIGUEZ JR, DOMINGO	01003-DP	PY	01/30/2026		MW	IS	\$1,492.52
CHK	JF	00315944	00010325	ROSADO, ZACHARY E	01003-DP	PY	01/30/2026		MW	IS	\$2,022.62
CHK	JF	00315945	00012733	RUBIO GARCIA, RICARDO	01003-DP	PY	01/30/2026		MW	IS	\$2,043.50
CHK	JF	00315946	00012941	RUIZ, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,281.39
CHK	JF	00315947	00000349	RUSSO, THOMAS GEORGE	01003-DP	PY	01/30/2026		MW	IS	\$2,600.14
CHK	JF	00315948	00011086	SANTIAGO TORRES, ALVARO RAUL	01003-DP	PY	01/30/2026		MW	IS	\$1,498.26
CHK	JF	00315949	00007078	SAUCILLO, JOE	01003-DP	PY	01/30/2026		MW	IS	\$2,013.10
CHK	JF	00315950	00012568	SLADEWSKI, TRAVIS L	01003-DP	PY	01/30/2026		MW	IS	\$1,774.63
CHK	JF	00315951	00012546	SMITH, JORDAN ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,257.46
CHK	JF	00315952	00011038	STOKES, ARTHUR HANNIBAL	01003-DP	PY	01/30/2026		MW	IS	\$2,323.00
CHK	JF	00315953	00012426	SULLIVAN, TRAGAN LOGAN	01003-DP	PY	01/30/2026		MW	IS	\$1,572.71
CHK	JF	00315954	00011655	TAMAYO CASTILLO, PABLO LIVAN	01003-DP	PY	01/30/2026		MW	IS	\$1,905.88
CHK	JF	00315955	00011190	TERRIAULT, PAUL LOUIS	01003-DP	PY	01/30/2026		MW	IS	\$724.40
CHK	JF	00315956	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01003-DP	PY	01/30/2026		MW	IS	\$1,513.53
CHK	JF	00315957	00005574	ZUZUNAGA, GWENDOLYNE	01003-DP	PY	01/30/2026		MW	IS	\$1,755.15
CHK	JF	00315958	00009769	BEAN, DANIEL P	01003-DP	PY	01/30/2026		MW	IS	\$2,348.04
CHK	JF	00315959	00010994	OSORIO-QUINONES, SHERRIE MERCE	01003-DP	PY	01/30/2026		MW	IS	\$1,756.60
CHK	JF	00315960	00012051	JORGE MORALES, MIGUEL A	01003-DP	PY	01/30/2026		MW	IS	\$1,401.95

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CHK	JF	00315961	00004627	ABSOLAM, AMSHAHEED	01003-DP	PY	01/30/2026		MW	IS	\$2,715.88
CHK	JF	00315962	00005671	ARANA, WILFREDO A	01003-DP	PY	01/30/2026		MW	IS	\$1,873.06
CHK	JF	00315963	00010775	BRYAN-BOWMAN, ERICH	01003-DP	PY	01/30/2026		MW	IS	\$1,254.54
CHK	JF	00315964	00012634	CASTILLO, OMAR	01003-DP	PY	01/30/2026		MW	IS	\$1,626.50
CHK	JF	00315965	00005587	CLARK, CHRISTOPHER B	01003-DP	PY	01/30/2026		MW	IS	\$2,095.67
CHK	JF	00315966	00002476	JOHNSON, JODY ALLEN	01003-DP	PY	01/30/2026		MW	IS	\$1,445.98
CHK	JF	00315967	00009628	MUNIZ, GUILLERMO	01003-DP	PY	01/30/2026		MW	IS	\$1,527.49
CHK	JF	00315968	00012841	RUIZ, DEIDRE ANNE	01003-DP	PY	01/30/2026		MW	IS	\$1,587.62
CHK	JF	00315969	00009557	RUIZ, WILDEN A	01003-DP	PY	01/30/2026		MW	IS	\$1,296.37
CHK	JF	00315970	00011717	SCHUTTAUF, TIMOTHY KAI	01003-DP	PY	01/30/2026		MW	IS	\$1,419.01
CHK	JF	00315971	00009553	SHERMAN JR, ARTHUR C	01003-DP	PY	01/30/2026		MW	IS	\$1,968.45
CHK	JF	00315972	00006549	VARGAS, RAYMOND	01003-DP	PY	01/30/2026		MW	IS	\$1,852.64
CHK	JF	00315973	00011998	ADAMES, ANDREW JONATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,936.07
CHK	JF	00315974	00012160	ALEXANDER, SEAN THOMAS	01003-DP	PY	01/30/2026		MW	IS	\$1,308.02
CHK	JF	00315975	00012232	APONTE RAMIREZ, VICTOR A	01003-DP	PY	01/30/2026		MW	IS	\$2,390.07
CHK	JF	00315976	00007514	ARENA, ELIO J	01003-DP	PY	01/30/2026		MW	IS	\$2,005.02
CHK	JF	00315977	00002320	ARNOLD, WILLIE F	01003-DP	PY	01/30/2026		MW	IS	\$13,267.22
CHK	JF	00315978	00010562	BALSER, TIMOTHY BROOKS	01003-DP	PY	01/30/2026		MW	IS	\$1,595.72
CHK	JF	00315979	00008897	BONILLA, CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$2,376.90
CHK	JF	00315980	00011949	CASASNOVAS VALENTIN, GUILLERMO	01003-DP	PY	01/30/2026		MW	IS	\$1,377.42
CHK	JF	00315981	00011757	CEDRES, GIOVANNI	01003-DP	PY	01/30/2026		MW	IS	\$1,727.55
CHK	JF	00315982	00011310	CHAVEZ, ISAI ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$2,988.58
CHK	JF	00315983	00009496	CHILLON, DAVID	01003-DP	PY	01/30/2026		MW	IS	\$2,068.17
CHK	JF	00315984	00012297	COLON, CHRISTINA N	01003-DP	PY	01/30/2026		MW	IS	\$5,476.54
CHK	JF	00315985	00006641	COLWELL, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,284.18
CHK	JF	00315986	00012825	COX, LORAIN ELIZABETH	01003-DP	PY	01/30/2026		MW	IS	\$2,525.73
CHK	JF	00315987	00012291	CRAWFORD, LOVELL IVY LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,249.87
CHK	JF	00315988	00011216	DEL VALLE, JOSELITO	01003-DP	PY	01/30/2026		MW	IS	\$2,089.84
CHK	JF	00315989	00012144	DIAZ, MARCELINO G	01003-DP	PY	01/30/2026		MW	IS	\$2,583.98
CHK	JF	00315990	00002169	DULGAR, HEATH A	01003-DP	PY	01/30/2026		MW	IS	\$1,509.43
CHK	JF	00315991	00006819	EVANS, KYLE	01003-DP	PY	01/30/2026		MW	IS	\$1,973.89
CHK	JF	00315992	00012946	GARCIA-ROSADO, NELMIREYA	01003-DP	PY	01/30/2026		MW	IS	\$2,839.31
CHK	JF	00315993	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01003-DP	PY	01/30/2026		MW	IS	\$1,244.06
CHK	JF	00315994	00012920	HASSAN, MEDHAT M	01003-DP	PY	01/30/2026		MW	IS	\$4,081.65
CHK	JF	00315995	00012402	HURTADO, JEFFREY	01003-DP	PY	01/30/2026		MW	IS	\$1,459.75

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CHK	JF	00315996	00012679	LANDRY, SKYLER JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,286.81
CHK	JF	00315997	00007372	LARACUENTE, JACQUELINE	01003-DP	PY	01/30/2026		MW	IS	\$16,696.95
CHK	JF	00315998	00004135	LOTT, JACK T	01003-DP	PY	01/30/2026		MW	IS	\$3,061.83
CHK	JF	00315999	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01003-DP	PY	01/30/2026		MW	IS	\$1,558.26
CHK	JF	00316000	00010818	MERCER SR, JAMES WALTON	01003-DP	PY	01/30/2026		MW	IS	\$2,247.78
CHK	JF	00316001	00012093	MOJICA, JORGE LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,510.14
CHK	JF	00316002	00012974	NASRAWY, RICHARD A	01003-DP	PY	01/30/2026		MW	IS	\$4,126.15
CHK	JF	00316003	00012877	NELSON, ANTHONY	01003-DP	PY	01/30/2026		MW	IS	\$4,990.65
CHK	JF	00316004	00012099	PALMA, JAMIE REBECCA	01003-DP	PY	01/30/2026		MW	IS	\$2,045.66
CHK	JF	00316005	00012802	PAUL, BRADLEY CLARK	01003-DP	PY	01/30/2026		MW	IS	\$1,922.45
CHK	JF	00316006	00012279	PEREZ, VICTOR ALEXIS	01003-DP	PY	01/30/2026		MW	IS	\$1,350.29
CHK	JF	00316007	00003183	POLO, MARK ALFONSO	01003-DP	PY	01/30/2026		MW	IS	\$2,614.37
CHK	JF	00316008	00010357	PURI, KAREN	01003-DP	PY	01/30/2026		MW	IS	\$1,868.84
CHK	JF	00316009	00010602	REYES, CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$1,456.58
CHK	JF	00316010	00010722	RIOS, ALBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,671.65
CHK	JF	00316011	00011402	RIVERA, DARITZA	01003-DP	PY	01/30/2026		MW	IS	\$1,714.56
CHK	JF	00316012	00011956	RODRIGUEZ, DAJON WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$1,582.38
CHK	JF	00316013	00011068	ROSARIO MONTANEZ, DAVID E	01003-DP	PY	01/30/2026		MW	IS	\$1,924.35
CHK	JF	00316014	00005555	SALINAS, HENRY LANTIN	01003-DP	PY	01/30/2026		MW	IS	\$2,108.14
CHK	JF	00316015	00005562	SANTIAGO, JOSE JOAQUIN	01003-DP	PY	01/30/2026		MW	IS	\$2,237.43
CHK	JF	00316016	00011742	SHAH, KALPESH BABUBHAI	01003-DP	PY	01/30/2026		MW	IS	\$1,935.85
CHK	JF	00316017	00009591	SHERMAN, JOSEPH EARLE	01003-DP	PY	01/30/2026		MW	IS	\$1,722.97
CHK	JF	00316018	00012648	STULTS, JENNIFER ANN	01003-DP	PY	01/30/2026		MW	IS	\$2,971.93
CHK	JF	00316019	00012644	UPDIKE, ADAM MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,226.93
CHK	JF	00316020	00012410	VALENTIN ROMAN, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,340.67
CHK	JF	00316021	00010908	VAZQUEZ, EFRAIN	01003-DP	PY	01/30/2026		MW	IS	\$1,599.88
CHK	JF	00316022	00012098	WITT, SAMANTHA NICHOLE	01003-DP	PY	01/30/2026		MW	IS	\$1,984.53
CHK	JF	00316023	00000973	YEAGER, GARY L	01003-DP	PY	01/30/2026		MW	IS	\$3,418.05
CHK	JF	00316024	00011908	ZIELSDORF, NOAH C	01003-DP	PY	01/30/2026		MW	IS	\$1,315.14
CHK	JF	00316025	00009356	BRAZILL, ERIC A	01003-DP	PY	01/30/2026		MW	IS	\$1,253.10
CHK	JF	00316026	00005672	DIEHL, CURT	01003-DP	PY	01/30/2026		MW	IS	\$3,965.06
CHK	JF	00316027	00012881	GONZALES, INGRID B	01003-DP	PY	01/30/2026		MW	IS	\$1,691.70
CHK	JF	00316028	00008577	KROK, AMY ABNER	01003-DP	PY	01/30/2026		MW	IS	\$3,108.29
CHK	JF	00316029	00012081	PAREKH, MEHUL JAYANTILAL	01003-DP	PY	01/30/2026		MW	IS	\$4,669.16
CHK	JF	00316030	00011822	SESTO, JENNIFER	01003-DP	PY	01/30/2026		MW	IS	\$1,875.70

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CHK	JF	00316031	00006775	ADAMES, ADAN	01003-DP	PY	01/30/2026		MW	IS	\$1,839.50
CHK	JF	00316032	00005287	ADKINS, JAMES R	01003-DP	PY	01/30/2026		MW	IS	\$1,465.28
CHK	JF	00316033	00012654	ARROYO VIERA, JUAN A	01003-DP	PY	01/30/2026		MW	IS	\$1,276.88
CHK	JF	00316034	00012262	ARTEAGA, ERICK A	01003-DP	PY	01/30/2026		MW	IS	\$1,264.47
CHK	JF	00316035	00010575	ATILES, RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$1,518.96
CHK	JF	00316036	00012142	BARTHOLIC III, THOMAS JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,205.07
CHK	JF	00316037	00006370	BELL, JEREMY A	01003-DP	PY	01/30/2026		MW	IS	\$1,424.43
CHK	JF	00316038	00007845	BRACKEN, CHARLES RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$1,630.19
CHK	JF	00316039	00000199	BRIDGES, SCOTT MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$2,380.79
CHK	JF	00316040	00006837	BROCKHAUS, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$2,233.49
CHK	JF	00316041	00001644	BRONSON, DOUGLAS K	01003-DP	PY	01/30/2026		MW	IS	\$1,526.79
CHK	JF	00316042	00000763	CAFFOLL, BRENDA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$940.03
CHK	JF	00316043	00012767	CARDONA LOPEZ, JOHN J	01003-DP	PY	01/30/2026		MW	IS	\$1,121.44
CHK	JF	00316044	00011730	CELIS, JOSE JAIME	01003-DP	PY	01/30/2026		MW	IS	\$1,245.31
CHK	JF	00316045	00011556	CHABOT, ROY A	01003-DP	PY	01/30/2026		MW	IS	\$1,517.34
CHK	JF	00316046	00006524	CIMINO, MIKE	01003-DP	PY	01/30/2026		MW	IS	\$1,958.73
CHK	JF	00316047	00012937	CLAFLIN, CHRISTOPHER LEON	01003-DP	PY	01/30/2026		MW	IS	\$1,265.15
CHK	JF	00316048	00003911	COLLINS JR, DONALD IKE	01003-DP	PY	01/30/2026		MW	IS	\$1,986.69
CHK	JF	00316049	00005678	COMPTON, THOMAS E	01003-DP	PY	01/30/2026		MW	IS	\$1,438.65
CHK	JF	00316050	00003848	COX, ROBERT JOHN	01003-DP	PY	01/30/2026		MW	IS	\$2,008.95
CHK	JF	00316051	00006170	CROSBY, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,661.55
CHK	JF	00316052	00010860	CRUZ, DWAIN	01003-DP	PY	01/30/2026		MW	IS	\$1,628.79
CHK	JF	00316053	00002810	CRUZADO ANDINO, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$1,435.38
CHK	JF	00316054	00004443	DAVIS, MICHAEL ALEXANDER	01003-DP	PY	01/30/2026		MW	IS	\$1,755.65
CHK	JF	00316055	00010157	DE LUNA, AMAURIS	01003-DP	PY	01/30/2026		MW	IS	\$1,355.81
CHK	JF	00316056	00010564	DINDIAL, HARDYAL	01003-DP	PY	01/30/2026		MW	IS	\$1,184.61
CHK	JF	00316057	00012601	DOTY, JAMIE RAY	01003-DP	PY	01/30/2026		MW	IS	\$1,208.48
CHK	JF	00316058	00011527	DUENAS, FRED W	01003-DP	PY	01/30/2026		MW	IS	\$1,432.63
CHK	JF	00316059	00012826	ERAZO, JAIME	01003-DP	PY	01/30/2026		MW	IS	\$1,226.24
CHK	JF	00316060	00012151	FERNANDEZ TAVERAS, ORLANDO	01003-DP	PY	01/30/2026		MW	IS	\$1,168.21
CHK	JF	00316061	00010147	FISHER, MICHAEL DONTAE	01003-DP	PY	01/30/2026		MW	IS	\$1,370.95
CHK	JF	00316062	00011495	FOURNIER ORAMA, JOSE RAMON	01003-DP	PY	01/30/2026		MW	IS	\$1,253.23
CHK	JF	00316063	00008405	FRAZIER, JEREMY S	01003-DP	PY	01/30/2026		MW	IS	\$1,830.71
CHK	JF	00316064	00012411	GALLAGHER, DYLAN JAY	01003-DP	PY	01/30/2026		MW	IS	\$1,407.15
CHK	JF	00316065	00012342	GARCIA, JUAN CARLOS	01003-DP	PY	01/30/2026		MW	IS	\$1,762.88

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00316066	00010963	GODLEWSKI, COREY RICHARD	01003-DP	PY	01/30/2026		MW	IS	\$1,907.20
CHK	JF	00316067	00006137	GONZALEZ, JOSE	01003-DP	PY	01/30/2026		MW	IS	\$2,189.95
CHK	JF	00316068	00012377	GREENING, KENNY GEORGE	01003-DP	PY	01/30/2026		MW	IS	\$1,248.00
CHK	JF	00316069	00002763	GREER, MONTY LYNN	01003-DP	PY	01/30/2026		MW	IS	\$1,779.24
CHK	JF	00316070	00012283	HALL, DWIGHT NATHAN	01003-DP	PY	01/30/2026		MW	IS	\$1,271.93
CHK	JF	00316071	00005872	HALL, JULIE A	01003-DP	PY	01/30/2026		MW	IS	\$1,964.17
CHK	JF	00316072	00005055	HAYES, WILFRED G	01003-DP	PY	01/30/2026		MW	IS	\$1,465.81
CHK	JF	00316073	00003700	HAYSTEAD, NATHAN JOSEPH	01003-DP	PY	01/30/2026		MW	IS	\$2,470.63
CHK	JF	00316074	00005681	HINMAN, JEFFREY	01003-DP	PY	01/30/2026		MW	IS	\$2,313.69
CHK	JF	00316075	00003901	HINTON, DANNY R	01003-DP	PY	01/30/2026		MW	IS	\$1,915.30
CHK	JF	00316076	00012158	INGRAM, JUSTIN BERNARD	01003-DP	PY	01/30/2026		MW	IS	\$1,124.44
CHK	JF	00316077	00006476	JANNEY, TIMOTHY S	01003-DP	PY	01/30/2026		MW	IS	\$1,773.40
CHK	JF	00316078	00012774	JAVIER SALAS, JOSE VOLTAIRE	01003-DP	PY	01/30/2026		MW	IS	\$1,106.58
CHK	JF	00316079	00003659	JEANNIN, JOHN M	01003-DP	PY	01/30/2026		MW	IS	\$3,812.54
CHK	JF	00316080	00003864	KAISER, DEREK SEAN	01003-DP	PY	01/30/2026		MW	IS	\$1,937.30
CHK	JF	00316081	00011696	KAMERIK, KEVIN CHARLES	01003-DP	PY	01/30/2026		MW	IS	\$1,306.44
CHK	JF	00316082	00008383	KEAN, LINDSEY	01003-DP	PY	01/30/2026		MW	IS	\$1,479.73
CHK	JF	00316083	00003419	KING, SHANE P	01003-DP	PY	01/30/2026		MW	IS	\$2,272.73
CHK	JF	00316084	00008620	KNOLD, MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$1,637.23
CHK	JF	00316085	00012801	LABRADOR, SEBASTIAN RAY	01003-DP	PY	01/30/2026		MW	IS	\$912.98
CHK	JF	00316086	00012945	LARREGUI, LUIS ANTONIO	01003-DP	PY	01/30/2026		MW	IS	\$1,175.14
CHK	JF	00316087	00012541	LE, THINH BAO	01003-DP	PY	01/30/2026		MW	IS	\$1,223.55
CHK	JF	00316088	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01003-DP	PY	01/30/2026		MW	IS	\$1,530.47
CHK	JF	00316089	00012843	LOPEZ, ROBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,303.05
CHK	JF	00316090	00006168	LUGO, ADRIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,380.84
CHK	JF	00316091	00012776	LYONS, THOMAS J	01003-DP	PY	01/30/2026		MW	IS	\$1,193.42
CHK	JF	00316092	00012910	MARQUEZ, JOVAN JAY	01003-DP	PY	01/30/2026		MW	IS	\$1,100.04
CHK	JF	00316093	00011713	MARTINEZ, MARTHA M	01003-DP	PY	01/30/2026		MW	IS	\$951.82
CHK	JF	00316094	00012378	MCDONALD, HORACE OLIVER	01003-DP	PY	01/30/2026		MW	IS	\$1,206.97
CHK	JF	00316095	00010203	MCILROY, ROBERT AVERY	01003-DP	PY	01/30/2026		MW	IS	\$1,583.80
CHK	JF	00316096	00002241	MCLAUGHLIN, RANDALL D	01003-DP	PY	01/30/2026		MW	IS	\$2,061.69
CHK	JF	00316097	00008509	MCLAUGHLIN, REINALDO	01003-DP	PY	01/30/2026		MW	IS	\$1,439.44
CHK	JF	00316098	00012251	MCLEOD, BJORN ADRIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,119.05
CHK	JF	00316099	00012897	MEDINA MORALES, LUIS EDGARDO	01003-DP	PY	01/30/2026		MW	IS	\$956.51
CHK	JF	00316100	00010688	MUNOZ, OTEL	01003-DP	PY	01/30/2026		MW	IS	\$1,260.36

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CHK	JF	00316101	00012510	NIEVES HERNANDEZ, JIMMY	01003-DP	PY	01/30/2026		MW	IS	\$1,154.17
CHK	JF	00316102	00012207	NOVOA, LUIS MIGUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,251.15
CHK	JF	00316103	00005702	ORTIZ SOLIS, WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$1,310.59
CHK	JF	00316104	00012782	OSBORNE JR, DAVID HENRY	01003-DP	PY	01/30/2026		MW	IS	\$1,116.00
CHK	JF	00316105	00006478	PARKER, COLE L	01003-DP	PY	01/30/2026		MW	IS	\$1,381.21
CHK	JF	00316106	00004239	PEREZ-FERRER, ERIC R	01003-DP	PY	01/30/2026		MW	IS	\$1,372.60
CHK	JF	00316107	00003311	PERRY, MATTHEW C	01003-DP	PY	01/30/2026		MW	IS	\$2,988.54
CHK	JF	00316108	00012295	PIERRE, GREGORY	01003-DP	PY	01/30/2026		MW	IS	\$1,021.41
CHK	JF	00316109	00011869	PIETRI-REYES, LUIS ELIUT	01003-DP	PY	01/30/2026		MW	IS	\$1,269.28
CHK	JF	00316110	00010601	QUEZADA, FRANKLYN D	01003-DP	PY	01/30/2026		MW	IS	\$1,082.54
CHK	JF	00316111	00006267	REYES, JULIO	01003-DP	PY	01/30/2026		MW	IS	\$1,805.63
CHK	JF	00316112	00006475	RICHARDS, CHARLES D	01003-DP	PY	01/30/2026		MW	IS	\$2,629.51
CHK	JF	00316113	00011817	RIVERA, JASON ANGEL	01003-DP	PY	01/30/2026		MW	IS	\$1,146.71
CHK	JF	00316114	00005474	RIVERA, NEDDY	01003-DP	PY	01/30/2026		MW	IS	\$1,524.38
CHK	JF	00316115	00011327	RODRIGUEZ LUGO, JOSE RAMON	01003-DP	PY	01/30/2026		MW	IS	\$1,258.61
CHK	JF	00316116	00012090	RODRIGUEZ, JADRIAN DOEL	01003-DP	PY	01/30/2026		MW	IS	\$1,733.26
CHK	JF	00316117	00006173	RODRIGUEZ, LUIS	01003-DP	PY	01/30/2026		MW	IS	\$2,132.93
CHK	JF	00316118	00011881	ROMAN DOMINGUEZ, LUIS A	01003-DP	PY	01/30/2026		MW	IS	\$1,779.22
CHK	JF	00316119	00012794	RONAN, JOHN C	01003-DP	PY	01/30/2026		MW	IS	\$1,073.01
CHK	JF	00316120	00012639	RUGER, CODY LEE	01003-DP	PY	01/30/2026		MW	IS	\$1,116.00
CHK	JF	00316121	00010181	SANCHEZ, WILSON	01003-DP	PY	01/30/2026		MW	IS	\$1,287.73
CHK	JF	00316122	00012286	SANTIAGO DAVID, ALVIN JOSE	01003-DP	PY	01/30/2026		MW	IS	\$1,002.40
CHK	JF	00316123	00005347	SERZAN, SCOTT	01003-DP	PY	01/30/2026		MW	IS	\$1,803.68
CHK	JF	00316124	00000402	SEWNARINE, SATDEO	01003-DP	PY	01/30/2026		MW	IS	\$1,805.28
CHK	JF	00316125	00002093	SHONTZ, CHARLES W	01003-DP	PY	01/30/2026		MW	IS	\$1,732.30
CHK	JF	00316126	00012285	SLOAN, JOHN E	01003-DP	PY	01/30/2026		MW	IS	\$1,117.24
CHK	JF	00316127	00001475	SMITH, BRUCE L	01003-DP	PY	01/30/2026		MW	IS	\$2,015.25
CHK	JF	00316128	00012409	SMITH, CHARLES DEE	01003-DP	PY	01/30/2026		MW	IS	\$1,318.47
CHK	JF	00316129	00009747	SMOOT, JOHN ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$1,696.43
CHK	JF	00316130	00012835	ST FLEUR, JAY BRIAN	01003-DP	PY	01/30/2026		MW	IS	\$1,121.44
CHK	JF	00316131	00012838	STURRUP, FERNANDO RAYSHANO	01003-DP	PY	01/30/2026		MW	IS	\$1,167.27
CHK	JF	00316132	00004234	TAYLOR JR, ROBERT E	01003-DP	PY	01/30/2026		MW	IS	\$1,480.22
CHK	JF	00316133	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01003-DP	PY	01/30/2026		MW	IS	\$1,204.00
CHK	JF	00316134	00009434	TORRES TORRES, LUIS E	01003-DP	PY	01/30/2026		MW	IS	\$1,208.32
CHK	JF	00316135	00010338	VALCARCEL, ARIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,334.58

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CHK	JF	00316136	00006682	VALDES, GILBERTO	01003-DP	PY	01/30/2026		MW	IS	\$1,402.89
CHK	JF	00316137	00012891	VIL, YOULI	01003-DP	PY	01/30/2026		MW	IS	\$1,096.98
CHK	JF	00316138	00006409	WATERMAN, MICHAEL R	01003-DP	PY	01/30/2026		MW	IS	\$1,403.83
CHK	JF	00316139	00003058	WILSON, BILLY T	01003-DP	PY	01/30/2026		MW	IS	\$1,361.79
CHK	JF	00316140	00012785	WOLFE, PAUL EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,196.58
CHK	JF	00316141	00012012	WYSONG III, STEPHEN EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,204.82
CHK	JF	00316142	00003757	WYSONG, STEPHEN EDWARD	01003-DP	PY	01/30/2026		MW	IS	\$1,955.60
CHK	JF	00316143	00010158	ZAYAS, BENJAMIN	01003-DP	PY	01/30/2026		MW	IS	\$1,344.43
CHK	JF	00316144	00005931	ZIELSDORF, RONALD	01003-DP	PY	01/30/2026		MW	IS	\$1,913.84
CHK	JF	00316145	00004536	ALVARADO, LUIS G	01003-DP	PY	01/30/2026		MW	IS	\$1,661.75
CHK	JF	00316146	00003755	COLLINS, WALTER T	01003-DP	PY	01/30/2026		MW	IS	\$1,467.10
CHK	JF	00316147	00012862	GARRETT, RILEY TANNER	01003-DP	PY	01/30/2026		MW	IS	\$1,138.63
CHK	JF	00316148	00006144	GIBBONS, VICTOR JEROME	01003-DP	PY	01/30/2026		MW	IS	\$1,172.03
CHK	JF	00316149	00012321	HUNTER, BRANDON JAMES	01003-DP	PY	01/30/2026		MW	IS	\$1,416.41
CHK	JF	00316150	00005636	LEWIS, THOMAS FRANCIS	01003-DP	PY	01/30/2026		MW	IS	\$1,281.36
CHK	JF	00316151	00000548	MCCABE, MICHAEL D	01003-DP	PY	01/30/2026		MW	IS	\$1,487.32
CHK	JF	00316152	00006994	MCCULLOUGH, DANIELLE IDA	01003-DP	PY	01/30/2026		MW	IS	\$1,645.76
CHK	JF	00316153	00004125	OSBORNE, FORREST S	01003-DP	PY	01/30/2026		MW	IS	\$2,175.77
CHK	JF	00316154	00004249	SERRATOS, MIGUEL A	01003-DP	PY	01/30/2026		MW	IS	\$1,308.96
CHK	JF	00316155	00003777	SIMMONS, HOWARD E	01003-DP	PY	01/30/2026		MW	IS	\$2,651.74
CHK	JF	00316156	00006345	TORRES, JUAN R	01003-DP	PY	01/30/2026		MW	IS	\$1,647.13
CHK	JF	00316157	00003048	WALTERS, TIMOTHY L	01003-DP	PY	01/30/2026		MW	IS	\$1,681.68
CHK	JF	00316158	00012557	ARREBOLA, MANUELA	01003-DP	PY	01/30/2026		MW	IS	\$2,150.37
CHK	JF	00316159	00011609	LOPEZ, ILENE LUZ	01003-DP	PY	01/30/2026		MW	IS	\$1,784.42
CHK	JF	00316160	00002086	MORRIS, CHRISTINA	01003-DP	PY	01/30/2026		MW	IS	\$3,964.01
CHK	JF	00316161	00012904	RANGEL JR, RICARDO MOSES	01003-DP	PY	01/30/2026		MW	IS	\$2,295.50
CHK	JF	00316162	00011377	FELICIANO, ABIMAE L	01003-DP	PY	01/30/2026		MW	IS	\$1,450.25
CHK	JF	00316163	00012205	JIMENEZ, ERICA	01003-DP	PY	01/30/2026		MW	IS	\$1,484.40
CHK	JF	00316164	00008781	LOPEZ, VANESSA LIZ	01003-DP	PY	01/30/2026		MW	IS	\$2,157.35
CHK	JF	00316165	00011180	MERCADO, KARLYNA RENE	01003-DP	PY	01/30/2026		MW	IS	\$1,520.85
CHK	JF	00316166	00011223	VAZQUEZ, LEANDRA EUNICE	01003-DP	PY	01/30/2026		MW	IS	\$1,323.61
CHK	JF	00316167	00011256	AMAEZ-RUIZ, MARANYELI	01003-DP	PY	01/30/2026		MW	IS	\$1,629.16
CHK	JF	00316168	00012034	ANTOINE, TAKIYAH M	01003-DP	PY	01/30/2026		MW	IS	\$1,500.57
CHK	JF	00316169	00012671	KENNEDY, NICHOLAS	01003-DP	PY	01/30/2026		MW	IS	\$1,391.39
CHK	JF	00316170	00009083	MARCHAND, JANET	01003-DP	PY	01/30/2026		MW	IS	\$1,604.16

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CHK	JF	00316171	00011078	MOLINA MATHEUS, MILANGELA M	01003-DP	PY	01/30/2026		MW	IS	\$1,388.39
CHK	JF	00316172	00011338	ORTEGA, JENISE	01003-DP	PY	01/30/2026		MW	IS	\$1,494.53
CHK	JF	00316173	00011994	PEREZ, WANDA YVETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,370.99
CHK	JF	00316174	00011017	REYES, CECIL RAY	01003-DP	PY	01/30/2026		MW	IS	\$443.47
CHK	JF	00316175	00008201	RODRIGUEZ, DEISHA MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,852.94
CHK	JF	00316176	00011422	ROSARIO CARABALLO, DANIEL	01003-DP	PY	01/30/2026		MW	IS	\$1,342.23
CHK	JF	00316177	00012170	ROWE, GINA LYNNETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,554.13
CHK	JF	00316178	00012533	TORRES, JAMILETTE	01003-DP	PY	01/30/2026		MW	IS	\$1,404.45
CHK	JF	00316179	00012735	LIZARDO, YINETTE ISABEL	01003-DP	PY	01/30/2026		MW	IS	\$2,063.86
CHK	JF	00316180	00008752	MORA, ANA M	01003-DP	PY	01/30/2026		MW	IS	\$1,355.98
CHK	JF	00316181	00012376	ACOSTA-RIVERA, MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,886.10
CHK	JF	00316182	00012182	BELISLE, WILDA ANTONIA	01003-DP	PY	01/30/2026		MW	IS	\$2,067.54
CHK	JF	00316183	00010783	COLE, JEANNE P	01003-DP	PY	01/30/2026		MW	IS	\$1,410.61
CHK	JF	00316184	00012084	DENNISON, TASHANDA LATIYAR	01003-DP	PY	01/30/2026		MW	IS	\$1,711.89
CHK	JF	00316185	00005638	DEPUMA, TARA	01003-DP	PY	01/30/2026		MW	IS	\$1,395.34
CHK	JF	00316186	00010665	FERNANDEZ, ARLEEN	01003-DP	PY	01/30/2026		MW	IS	\$1,720.68
CHK	JF	00316187	00012417	GHAZI, NORA	01003-DP	PY	01/30/2026		MW	IS	\$1,610.98
CHK	JF	00316188	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,400.84
CHK	JF	00316189	00011210	HENDERSON, JESSICA ANGIE	01003-DP	PY	01/30/2026		MW	IS	\$1,086.16
CHK	JF	00316190	00006479	HERON, JENNIFER	01003-DP	PY	01/30/2026		MW	IS	\$2,463.85
CHK	JF	00316191	00012404	HOUGLAND, WARREN WILLIAM	01003-DP	PY	01/30/2026		MW	IS	\$3,009.37
CHK	JF	00316192	00009355	LEONARD, CHERYL	01003-DP	PY	01/30/2026		MW	IS	\$2,192.29
CHK	JF	00316193	00011491	MARTINEZ-GIBBONS, MARISOL M	01003-DP	PY	01/30/2026		MW	IS	\$1,840.60
CHK	JF	00316194	00010481	ORTIZ, NATALIE ANN	01003-DP	PY	01/30/2026		MW	IS	\$1,918.89
CHK	JF	00316195	00012588	PERRY, TRAKIA DAMONZHEIA	01003-DP	PY	01/30/2026		MW	IS	\$1,221.97
CHK	JF	00316196	00006423	RANSOM, DANICKA T	01003-DP	PY	01/30/2026		MW	IS	\$3,485.60
CHK	JF	00316197	00011773	RIVERA FONSECA, DAPHENE	01003-DP	PY	01/30/2026		MW	IS	\$920.34
CHK	JF	00316198	00011436	SANTIAGO NEGRON, YAMITZA	01003-DP	PY	01/30/2026		MW	IS	\$1,379.26
CHK	JF	00316199	00010379	VASQUEZ, MIREYA PAULA	01003-DP	PY	01/30/2026		MW	IS	\$1,948.53
CHK	JF	00316200	00010830	WESTBROOKS II, DEXTER WENDELL	01003-DP	PY	01/30/2026		MW	IS	\$1,852.21
CHK	JF	00316201	00012853	LONG, JASON ROBERT	01003-DP	PY	01/30/2026		MW	IS	\$2,968.39
CHK	JF	00316202	00011342	ARNOLD, CHRISTOPHER JOHN	01003-DP	PY	01/30/2026		MW	IS	\$1,312.92
CHK	JF	00316203	00012403	ARROYO-CLAUDIO, MARIANGELIE	01003-DP	PY	01/30/2026		MW	IS	\$1,081.92
CHK	JF	00316204	00012864	ASHLEY, BRIANNA MARQUITA	01003-DP	PY	01/30/2026		MW	IS	\$1,282.43
CHK	JF	00316205	00003514	AVILES, LUIS OMAR	01003-DP	PY	01/30/2026		MW	IS	\$1,584.04

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CHK	JF	00316206	00011790	BESS, JESSICA CORYN	01003-DP	PY	01/30/2026		MW	IS	\$307.07
CHK	JF	00316207	00012149	DERILUS, EMMANUEL	01003-DP	PY	01/30/2026		MW	IS	\$1,085.27
CHK	JF	00316208	00007161	ELLIS, VANESSA A	01003-DP	PY	01/30/2026		MW	IS	\$2,267.93
CHK	JF	00316209	00012074	FERMIN, ALEX	01003-DP	PY	01/30/2026		MW	IS	\$2,116.45
CHK	JF	00316210	00012159	JULMISTE, DAVID LIONEL	01003-DP	PY	01/30/2026		MW	IS	\$772.95
CHK	JF	00316211	00004608	KUENZLI, JEFFREY D	01003-DP	PY	01/30/2026		MW	IS	\$2,237.69
CHK	JF	00316212	00011846	LOPEZ REYES, SEBASTIAN	01003-DP	PY	01/30/2026		MW	IS	\$786.69
CHK	JF	00316213	00001509	MACLARTY JR, RONALD D	01003-DP	PY	01/30/2026		MW	IS	\$1,931.06
CHK	JF	00316214	00007057	MEDINA, JULIO	01003-DP	PY	01/30/2026		MW	IS	\$179.75
CHK	JF	00316215	00004818	MEDINA-MENDEZ, JULIO	01003-DP	PY	01/30/2026		MW	IS	\$1,747.24
CHK	JF	00316216	00003487	PAGAN, PEDRO LUIS	01003-DP	PY	01/30/2026		MW	IS	\$1,751.29
CHK	JF	00316217	00010180	TALLENT, BARBARA ANN	01003-DP	PY	01/30/2026		MW	IS	\$239.67
CHK	JF	00316218	00012587	WATKINS, LAKISHA M	01003-DP	PY	01/30/2026		MW	IS	\$1,462.97
CHK	JF	00316219	00011088	SANTIAGO, JOAN MARIE	01003-DP	PY	01/30/2026		MW	IS	\$1,661.08
CHK	JF	00316220	00003958	GOMER, JOEL D	01003-DP	PY	01/30/2026		MW	IS	\$2,005.92
CHK	JF	00316221	00004310	STRANSKY, KELLEY P	01003-DP	PY	01/30/2026		MW	IS	\$2,158.15

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$10,872,505.18
<b>CHK</b>	<b>JF Group Total:</b>	\$10,872,505.18

\*\* GRAND TOTALS \*\*

**Grand Total:** \$10,872,505.18

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**

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00004019	00012949	ASENCIO, AMANDA C	01001-DP	PY	01/02/2026		MW	IS	\$1,400.75
CHK	JY	00004020	00012952	BENNAGE, ALEXANDRIA LORRAINE	01001-DP	PY	01/02/2026		MW	IS	\$1,592.11
CHK	JY	00004021	00012951	DA SILVA VIEIRA, FERNANDO JES	01001-DP	PY	01/02/2026		MW	IS	\$1,581.87
CHK	JY	00004022	00012956	RIVERA, PAOLA NICOLE	01001-DP	PY	01/02/2026		MW	IS	\$1,203.94
CHK	JY	00004023	00012950	RIOS, GRACE MARIE	01001-DP	PY	01/02/2026		MW	IS	\$3,615.97
CHK	JY	00004024	00011427	MONCADA LOPEZ, YHON A	01001-DP	PY	01/02/2026		MW	IS	\$1,657.12
CHK	JY	00004025	00007181	RODRIGUEZ, JAIME	01001-DP	PY	01/02/2026		MW	IS	\$2,812.51
CHK	JY	00004026	00012941	RUIZ, DANIEL	01001-DP	PY	01/02/2026		MW	IS	\$1,166.83
CHK	JY	00004027	00012975	FRANKLIN, THOMAS O	01002-DP	PY	01/16/2026		MW	IS	\$1,110.23
CHK	JY	00004028	00012521	MURDOCK, DEANDRA NATALIA	01002-DP	PY	01/16/2026		MW	IS	\$1,619.96
CHK	JY	00004029	00002921	LOCKWOOD, TAMARA KAY	01002-DP	PY	01/16/2026		MW	IS	\$1,894.88
CHK	JY	00004030	00012967	ANAYA, RICARDO MANUEL	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004031	00012970	DUARTE, DANIEL ALEJANDRO	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004032	00012969	GALVAN, LEONARDO FORTUNATO	01002-DP	PY	01/16/2026		MW	IS	\$866.24
CHK	JY	00004033	00012964	GIOIA, HUNTOR SANTE	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004034	00012965	HIDALGO LIRANZA, ANDERSON	01002-DP	PY	01/16/2026		MW	IS	\$879.48
CHK	JY	00004035	00012962	HILL, GABLE ROBERT	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004036	00012966	MACNAB, JONATHAN CLAYTON	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004037	00012753	MOSS JR, JASON ALDEN	01002-DP	PY	01/16/2026		MW	IS	\$2,238.61
CHK	JY	00004038	00012968	OGDEN, WILLIAM MICAHEL	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004039	00012961	PEREZ, JOSHUA A	01002-DP	PY	01/16/2026		MW	IS	\$849.66
CHK	JY	00004040	00012963	LEWIS, GARY DEAN	01002-DP	PY	01/16/2026		MW	IS	\$1,521.18
CHK	JY	00004041	00007181	RODRIGUEZ, JAIME	01002-DP	PY	01/16/2026		MW	IS	\$2,049.54
CHK	JY	00004042	00012974	NASRAWY, RICHARD A	01002-DP	PY	01/16/2026		MW	IS	\$2,344.49
CHK	JY	00004043	00005702	ORTIZ SOLIS, WILLIAM	01002-DP	PY	01/16/2026		MW	IS	\$648.33
CHK	JY	00004044	00012984	RAMPERSAUD, CAMERON MICHAEL	01003-DP	PY	01/30/2026		MW	IS	\$470.05
CHK	JY	00004045	00012986	OJEDA, ROSA LUZ	01003-DP	PY	01/30/2026		MW	IS	\$498.66
CHK	JY	00004046	00012976	DE LA ROSA, YENIPHER CAROLINA	01003-DP	PY	01/30/2026		MW	IS	\$1,327.16
CHK	JY	00004047	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01003-DP	PY	01/30/2026		MW	IS	\$2,451.60
CHK	JY	00004048	00012978	NEELY, EVERETT KEITH	01003-DP	PY	01/30/2026		MW	IS	\$5,297.81
CHK	JY	00004049	00012977	CLOUGH, CHEYENNE MICHELLE	01003-DP	PY	01/30/2026		MW	IS	\$1,157.74
CHK	JY	00004050	00012980	ESTRADA-ALGARIN, CHAMILIZ KAMI	01003-DP	PY	01/30/2026		MW	IS	\$1,154.39
CHK	JY	00004051	00012979	PUCKETT, HALEY AMANDA	01003-DP	PY	01/30/2026		MW	IS	\$1,154.39
CHK	JY	00004052	00002921	LOCKWOOD, TAMARA KAY	01003-DP	PY	01/30/2026		MW	IS	\$1,885.32

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

01/01/2026 to 01/31/2026

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
CHK	JY	00004053	00007181	RODRIGUEZ, JAIME	01003-DP	PY	01/30/2026		MW IS	\$2,097.74
CHK	JY	00004054	00012983	KADAMANI, ROCHELLE SALAM	01003-DP	PY	01/30/2026		MW IS	\$777.83
CHK	JY	00004055	00012985	PARMELEE, SEAN MATTHEW	01003-DP	PY	01/30/2026		MW IS	\$752.32

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$55,176.67
<b>CHK</b>	<b>JY Group Total:</b>	\$55,176.67

\*\* GRAND TOTALS \*\*

**Grand Total:** \$55,176.67

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**Transfer to Depository Accounts Pool Cash**

**1/31/2026**

<u>Posting Date</u>	<u>Set ID</u>	<u>Reference</u>	<u>Transaction Desc</u>	<u>Job#</u>	<u>Debits</u>	<u>Credits</u>	<u>Column1</u>	<u>Note</u>
01/31/2026			CIGNA CLAIM MONTHLY		-	-		
01/31/2026			JP MORGAN CLAIM MONTHLY		-	2,408,984.20		
01/31/2026			<b>Total Transfer to Cigna</b>				<b>(2,408,984.20)</b>	
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		17,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		5,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		1,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		5,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		9,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026			6,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	15,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		9,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	1,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	2,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		8,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	2,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	2,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		4,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		2,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		-	19,000,000.00		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		3,000,000.00	-		
01/31/2026	JE092381		SBA & JPM Transfers JAN 2026		6,000,000.00	-		
			<b>TOTAL TRANSFER FROM SBA TO PC</b>				<b>22,000,000.00</b>	
			<b>Grand Total Transfers From Pool Cash</b>				<b>19,591,015.80</b>	



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

**AGENCY ACCOUNT 241201**  
01/01/2026 - 01/31/2026

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

Participant Return 01/31/2026 : 3.88 %

Date	Transaction Type	Description	Amount	Balance
01/01/2026	BEGINNING BALANCE			488,002,398.22
01/02/2026	WITHDRAWAL		(17,000,000.00)	471,002,398.22
01/05/2026	WITHDRAWAL		(5,000,000.00)	466,002,398.22
01/06/2026	WITHDRAWAL		(1,000,000.00)	465,002,398.22
01/07/2026	WITHDRAWAL		(5,000,000.00)	460,002,398.22
01/08/2026	WITHDRAWAL		(9,000,000.00)	451,002,398.22
01/09/2026	DEPOSIT		6,000,000.00	457,002,398.22
01/12/2026	DEPOSIT		15,000,000.00	472,002,398.22
01/13/2026	WITHDRAWAL		(9,000,000.00)	463,002,398.22
01/14/2026	DEPOSIT		1,000,000.00	464,002,398.22
01/15/2026	DEPOSIT		2,000,000.00	466,002,398.22
01/16/2026	WITHDRAWAL		(8,000,000.00)	458,002,398.22
01/20/2026	DEPOSIT		2,000,000.00	460,002,398.22
01/21/2026	DEPOSIT		2,000,000.00	462,002,398.22
01/23/2026	WITHDRAWAL		(4,000,000.00)	458,002,398.22
01/26/2026	WITHDRAWAL		(2,000,000.00)	456,002,398.22
01/27/2026	DEPOSIT		19,000,000.00	475,002,398.22
01/28/2026	WITHDRAWAL		(3,000,000.00)	472,002,398.22
01/30/2026	WITHDRAWAL		(6,000,000.00)	466,002,398.22
01/31/2026	EARNED INCOME	INTEREST	1,529,652.99	467,532,051.21
	Totals:		(20,470,347.01)	467,532,051.21