



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 FEBRUARY 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on April 7th, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of February 2025.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12539-12577	48,877.52
Jail Inmate DB Cards	Debit Cards	16,443.97
Section 8 Housing Electronic Payments	47815-48388	2,576,180.39
Section 8 Housing Checks	73133-73152	26,514.00
Wire Transfers	JW00007358-JW00007392	59,249,578.24
Wire Transfers	JS00000059-JS00000081	3,476,178.00
Tax Payments by Wires	JT00000875-JT00000876	2,156,726.75
Accounts Payable (AP) Checks	JD00128213-JD00129437	46,705,752.30
Child Support/Electronic Payments	JD00002824 -JD00002858	26,367.66
AP Electronic Payments (Chase)	JD00008758-JD00008799	364,640.90
Insurance Claims Payments (Citibank)	32503708993-32503708993	303.19
Insurance Claims Payments (JP Morgan)	2503402737XH-2505902330XH	1,835,760.96
Employee Direct Deposits	JF00275130-JF00278224	6,501,118.86
*Employee Payroll Checks	JY00003622-JY00003661	55,767.91
	Total Checks or Warrants	<u>\$ 123,040,210.65</u>
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ 44,164,239.04
Net Transfers In/(Out) of Florida Prime		(46,000,000.00)
Net Transfers In/(Out) of Citibank		
Net Transfers In/(Out) of JP Morgan		1,835,760.96
	Total Net Transfers	<u>\$ -</u>

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

MEMO



To: Luis Mantilla
 From: Amparo Molina
 Date 02/05/2025
 Re: February 2025- Inmate Keefe Reports
 cc:

February 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12539--12577

Check Total 39

Check Total Amount: **\$48,877.52**

Debit Card Total: **\$ 16,443.97**

Voided check

voided checks for February 2025

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/02/28...	12577	-4946.89	Voided	-	BOCC	AMOL	12577
2025/02/15...	12556	-175.00	Voided	1474894	PENA-PINEDA, AR...	AMOL	12556
2025/02/03...	12546	-500.00	Voided	1394226	BOCC	LSUT	12546

Checks not issued in Keefe

2025/02/06 12545 Check hard copy missed. Attached incident report and MEMO

2025/02/15 12558 Wrong check number issued. (12556) incident report attached

Check Listing

02/03/2025 11:09 am - 02/28/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
2/3/25 11:09 AM	12539	Issued	Uncleared	RAPALO PAZ, OLVIN R	RELEASE OR CLOSEOUT TRANSACTION	275.80
2/4/25 12:00 AM	12540	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	10.00
2/4/25 12:00 AM	12541	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	8,947.93
2/4/25 12:00 AM	12542	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	371.46
2/4/25 12:00 AM	12543	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	273.74
2/6/25 12:00 AM	12544	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	4,864.14
2/3/25 12:00 AM	12545	NOT ISSUED			CHECK HARD COPY MISSED	0.00
2/3/25 12:00 AM	12546	VOIDED				0.00
2/4/25 5:52 AM	12547	Issued	Uncleared	LOPEZ RAMIREZ, AUDIAS	RELEASE OR CLOSEOUT TRANSACTION	303.45
2/4/25 3:01 PM	12548	Issued	Uncleared	BOCC	ABELARD, EDDITHE #1394226 BOND	500.00
2/6/25 8:22 AM	12549	Issued	Uncleared	NUNEZ-ROJAS, JERSON A	RELEASE/CLOSEOUT TRANSACTION	5,524.78
2/8/25 6:03 AM	12550	Issued	Uncleared	AGUILAR, EMERSON	RELEASE OR CLOSEOUT TRANSACTION	21.97
2/8/25 6:05 AM	12551	Issued	Uncleared	RUIZ-PEREZ, MARIA ROSARIA	RELEASE OR CLOSEOUT TRANSACTION	635.74
2/9/25 5:34 AM	12552	Issued	Uncleared	GERONIMO-MORALES, JOSE A	RELEASE OR CLOSEOUT TRANSACTION	17.45
2/9/25 5:37 AM	12553	Issued	Uncleared	MORAN-VIN, JORGE	RELEASE OR CLOSEOUT TRANSACTION	6.45
2/12/25 6:00 AM	12554	Issued	Uncleared	MANTILLA-DIAZ, KEVIN	RELEASE OR CLOSEOUT TRANSACTION	18.81
2/12/25 6:03 AM	12555	Issued	Uncleared	CALZADILLA-ARREDONDO, FRANK	RELEASE OR CLOSEOUT TRANSACTION	451.99
2/15/25 12:00 AM	12556	VOIDED				0.00
2/19/25 12:00 AM	12557	Issued	Uncleared	IC SOLUTIONS-PHONE PAYMENT	RELEASE OR CLOSE OUT	3,661.10
2/19/25 12:00 AM	12558	VOIDED		WRONG CHECK NUMBER ISSUED		0.00
2/18/25 6:02 AM	12559	Issued	Uncleared	ZEPEDA-HERNANDEZ, IGNACIO	RELEASE OR CLOSEOUT TRANSACTION	445.00
2/18/25 6:04 AM	12560	Issued	Uncleared	VASQUEZ-ROJAS, RUBEN	RELEASE OR CLOSEOUT TRANSACTION	113.45
2/18/25 6:06 AM	12561	Issued	Uncleared	AVILA-HERNANDEZ, JOSE	RELEASE OR CLOSEOUT TRANSACTION	24.45
2/18/25 6:08 AM	12562	Issued	Uncleared	LEGUISAMON, CARLOS E	RELEASE OR CLOSEOUT TRANSACTION	45.45
2/19/25 6:11 AM	12563	Issued	Uncleared	OYOLA-PEREZ, ALBERTO	RELEASE/ CLOSEOUT TRANSACTION	79.03
2/19/25 6:30 AM	12564	Issued	Uncleared	MATTHEWS, RICHARD W	RELEASE /CLOSEOUT TRANSACTION	18.45
2/19/25 12:00 AM	12565	Issued	Uncleared	IC SOLUTIONS COMMISSARY	RELEASE OR CLOSE OUT TRANSACTION	8,349.42
2/21/25 5:54 AM	12566	Issued	Uncleared	TORRES, JOAN	RELEASE OR CLOSEOUT TRANSACTION	36.96
2/21/25 7:18 AM	12567	Issued	Uncleared	GONZALEZ-CABALLERO, JOSE	RELEASE OR CLOSEOUT TRANSACTION	86.20
2/23/25 5:38 AM	12568	Issued	Uncleared	BOLIVAR-RODRIGUEZ, EDUARDO	RELEASE OR CLOSEOUT TRANSACTION	176.51
2/24/25 6:33 AM	12569	Issued	Uncleared	ROSALES, SKARLEX S	RELEASE /CLOSEOUT TRANSACTION	78.25
2/24/25 12:00 AM	12570	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	456.02
2/24/25 12:00 AM	12571	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	270.76
2/24/25 12:00 AM	12572	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	10.00
2/25/25 12:00 AM	12573	Issued	Uncleared	BOCC	RELEASE OF CLOSE OUT TRANSACTION	12,696.08
2/26/25 2:05 AM	12574	Issued	Uncleared	GRAVES, ROBERT CHRISTOPHER	RELEASE OR CLOSEOUT TRANSACTION	57.64
2/26/25 6:30 AM	12575	Issued	Uncleared	CUENCA-BUGARIN, MARLENNE	RELEASE OR CLOSEOUT TRANSACTION	18.00
2/26/25 10:19 AM	12576	Issued	Uncleared	WILLIAMS, JOSEPH L	RELEASE OR CLOSEOUT TRANSACTION	31.04
2/28/25 12:00 AM	12577	VOIDED				0.00

Total Number Of Uncleared Checks:

39

Uncleared

48,877.52

Transactions for 2/1/25 12:00 am to 2/28/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ABELARD, EDDITHE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 1:54 AM	-123.69
ABREU, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/9/25 7:08 AM	-222.67
ACEVEDO, GERARDO FRANCO	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSAC	2/12/25 4:23 PM	118.60
ACEVEDO-SUAREZ, CRISTHIAN G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 10:06 AM	-15.45
ACOSTA-URDANETA, ELSA E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/3/25 9:19 PM	-10.86
ALEXANDER, SCOTT C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 9:50 AM	-24.45
ALVAREZ-GALVAN, MARTIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/11/25 1:21 PM	-503.45
ARES, ISABELLA F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/6/25 11:51 AM	-94.00
ARNETT, PAUL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/3/25 11:43 PM	-235.11
AVILA-GOMEZ, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/19/25 6:22 AM	-39.17
BABCOCK, MELISSA H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/18/25 12:28 PM	-242.00
BASABE-UGALDE, JOSE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/5/25 7:59 PM	-22.45
BOWENS, MONIQUE NICOLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/7/25 3:15 AM	-0.52
CALHOUN, DAVID LOUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 8:24 PM	-3.56
CASTELLANOS, JOSUE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/15/25 3:03 AM	-970.45
COHN, WALLACE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 8:32 PM	-49.85
DAMICO, CURTIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/28/25 2:18 AM	-25.45
DAVILA-TORRES, LUIS E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/2/25 3:52 PM	-80.45
DOLWICK, JAMES VINCENT	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSAC	2/12/25 4:30 PM	17.60
DOMINGUEZ, SOLANGEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/7/25 10:36 PM	-99.00
DOWNS, CHRISTOPHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/1/25 11:29 PM	-1.45
FEEMSTER, CHE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 9:57 AM	-8.46
FERNANDEZ, ENRIQUE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/9/25 1:18 PM	-0.45
FERRETTI, SHONTEL S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/20/25 12:58 PM	-4.00
FLECK, SHAWN ALLEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/10/25 8:17 PM	-113.08
FUENTES VAZQUEZ, JAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/10/25 12:34 AM	-8.56
GARCIA-SANCHEZ, RAMIRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/27/25 1:55 AM	-998.45
GONZALEZ-MARTINEZ, ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 12:24 PM	-196.45
GONZALEZ-MARTINEZ, ANTONIO	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSAC	2/5/25 1:40 PM	196.45
GONZALEZ-MARTINEZ, ANTONIO	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	2/6/25 4:11 PM	-176.45
GONZALEZ-MARTINEZ, ANTONIO	DEBIT CARD	VOID-PRINTED IN ERROR	2/6/25 4:17 PM	176.45
GONZALEZ-MARTINEZ, ANTONIO	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	2/6/25 4:27 PM	-172.45
GRACIA-FERNANDEZ, ANDRES E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/3/25 9:23 PM	-206.45
HATCHER, KURT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/9/25 7:07 PM	-19.45
HILSERCOP, ROLAND	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/25/25 3:14 AM	-20.50
HORTON, CHELSIE E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/18/25 10:16 PM	-2,223.36
JOSEPH, MACHLON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/13/25 3:55 PM	-255.78
JULIEN, VIRGINIA G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 11:58 AM	-482.00
LATUFF-SANCHEZ, OSCAR A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/27/25 3:49 PM	-50.45
LOPEZ-GUTIERREZ, WALTER J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/5/25 3:05 AM	-17.45
MARCHESE, JOSE GARIT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/14/25 2:06 PM	-12.31
MARTINEZ, JOVAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/8/25 12:59 AM	-747.45
MARTINEZ-MARTINEZ, RAFAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 4:04 AM	-54.05
MELENDEZ-GARCIA, RAMON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/12/25 9:55 PM	-67.43
MENDEZ, RICHARD W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 2:29 PM	-494.67
MILLER, DAVID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 6:30 PM	-65.84
MOLINA, DANIEL F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/6/25 2:53 AM	-38.45
MURILLO, SAMUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/21/25 12:11 PM	-94.47
NUNEZ, YESENIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 3:30 AM	-85.00
OLAYA-ACOSTA, MARIA FERNANDA	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	2/6/25 4:04 PM	-73.00
PANTOJA-VEGA, ALEXANDER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/9/25 2:20 AM	-147.24
RAMNARINE, RANDY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/21/25 8:46 PM	-204.46
REYES-CORONA, JUAN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/1/25 3:29 AM	-13.45
RIVERA-CONCEPCION, MARCOS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/3/25 2:00 PM	-127.45
RIVERA-ESQUERDO, OSCAR IVAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/13/25 4:17 PM	-8.19
RODRIGUEZ, JOSHUA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/25/25 6:53 PM	-71.19

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
RODRIGUEZ, KENDRICK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/17/25 11:52 PM	-655.46
RUD, MICHAEL R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/18/25 6:56 PM	-5.45
SALAS-JULIAN, ESAU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/15/25 3:00 AM	-1,685.84
SANTIAGO-GONZALEZ, NOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/20/25 1:40 AM	-592.55
SANTOS-COLLAZO, DEYANEIRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/12/25 9:56 PM	-19.00
SEGOVIA-GUTIERREZ, BRAYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/15/25 6:02 AM	-23.45
SHUFELT, MELISSA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/22/25 6:32 PM	-0.02
SMITH, DERICK D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/3/25 2:33 AM	-997.75
SOUVENIR, GREGORY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/18/25 8:52 PM	-318.45
SPEAKMAN, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/11/25 6:08 PM	-31.26
THOMAS, JAY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/8/25 7:37 PM	-144.80
TOURINHO, AIRES L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/4/25 1:48 AM	-2.45
VARGAS, ALEX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/27/25 11:21 PM	-43.16
VARGAS-AGUILAR, PEDRO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/14/25 8:07 PM	-1,430.92
VEAS-PEREZ, STIVEN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/1/25 6:39 AM	-59.45
VELEZ, YAHAIRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/5/25 6:57 PM	-55.01
VELEZ-FRANCIS, NAHOMIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/27/25 9:38 PM	-77.69
WILLIAMS, FRANCHARIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	2/26/25 3:08 AM	-787.89

Transaction Totals: 74 Items Printed

-\$16,443.97

Check Summary

February 3, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 47815	2/3/25		Ackley Florida Property Mgmt	DD - ES	6,564.00
47816	2/3/25		Sundance Of Florida Cf Inc.	DD - ES	5,296.00
47817	2/3/25		Ramada Properties Group Inc	DD - ES	3,004.00
47818	2/3/25		Realty One Of Kissimmee Inc	DD - ES	11,377.00
47819	2/3/25		Crestwoods Apts	DD - ES	4,104.00
47820	2/3/25		American Prop Mgmt Group Inc	DD - ES	7,079.00
47821	2/3/25		Keith Hayle	DD - ES	1,116.00
47822	2/3/25		Reshma Munjal	DD - ES	10,712.00
47823	2/3/25		Pebble Creek Apts.	DD - ES	8,686.00
47824	2/3/25		Jose Perez	DD - ES	1,664.00
47825	2/3/25		St. Cloud Village Apts	DD - ES	6,779.00
47826	2/3/25		Florida Housing Afford, Inc.	DD - ES	3,516.00
47827	2/3/25		Evan J. Todd	DD - ES	4,520.00
47828	2/3/25		The Willows Village I	DD - ES	528.00
47829	2/3/25		Breezewood Apts.	DD - ES	433.00
47830	2/3/25		Jacksonville Housing Auth (FI)	DD - ES	1,762.14
47831	2/3/25		Broward County Housing Auth.	DD - ES	1,399.14
47832	2/3/25		Columbia SC Housing Authority	DD - ES	1,771.52
47833	2/3/25		Orange County Housing (Piv)	DD - ES	1,445.47
47834	2/3/25		Sawyer Estates	DD - ES	21,352.00
47835	2/3/25		Susan Singh	DD - ES	578.00
47836	2/3/25		Kissimmee Oak Leaf Landings	DD - ES	12,661.00
47837	2/3/25		Colette M Luckie	DD - ES	2,293.00
47838	2/3/25		Yvonne D. Dunkley	DD - ES	3,629.00
47839	2/3/25		Summer Cove Apartments	DD - ES	21,032.00
47840	2/3/25		Summer Cove Apartments	DD - ES	26,806.00
47841	2/3/25		Summer Cove Apartments	DD - ES	11,111.00
47842	2/3/25		Ravenwood Of Kissimmee, Ltd	DD - ES	9,685.00
47843	2/3/25		Whistlers Park Apartments	DD - ES	27,095.00
47844	2/3/25		Whistlers Park Apartments	DD - ES	23,894.00
47845	2/3/25		Advanced Mgmt. Specialists Inc.	DD - ES	16,277.00
47846	2/3/25		Oakwood Villas, Inc.	DD - ES	2,527.00
47847	2/3/25		Steve Shurba	DD - ES	6,337.00
47848	2/3/25		Winter Haven Housing Authority	DD - ES	999.12

47849	2/3/25		Nubia S. Mena Bernal	DD - ES	608.00
47850	2/3/25		Hickory Glen Townhomes Ltd	DD - ES	1,298.00
47851	2/3/25		L Sullivan/0000000233000413	DD - ES	863.00
47852	2/3/25		Brigitte Encarnacion	DD - ES	3,683.00
47853	2/3/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
47854	2/3/25		Regatta Bay Apartments	DD - ES	24,625.00
47855	2/3/25		Regatta Bay Apartments	DD - ES	25,211.00
47856	2/3/25		Regatta Bay Apartments	DD - ES	21,545.00
47857	2/3/25		Good Samaritan At Kissimmee	DD - ES	1,462.00
47858	2/3/25		Rental Solutions, Inc.	DD - ES	13,159.00
47859	2/3/25		Regatta Properties LLP	DD - ES	4,349.00
47860	2/3/25		Dewan F. Chowdhury	DD - ES	1,078.00
47861	2/3/25		Fernando Diaz	DD - ES	1,133.00
47862	2/3/25		Jose Fernandez	DD - ES	1,312.00
47863	2/3/25		Fl Hsg Afford Tiffany Square	DD - ES	5,302.00
47864	2/3/25		Fernando Alvarez	DD - ES	2,100.00
47865	2/3/25		Francisco Melo	DD - ES	288.00
47866	2/3/25		Adriana Delgado	DD - ES	3,445.00
47867	2/3/25		Eldine Telusma	DD - ES	4,113.00
47868	2/3/25		Domenico Reyes	DD - ES	434.00
47869	2/3/25		Tropical Homes	DD - ES	1,234.00
47870	2/3/25		Larimar Realty Inc.	DD - ES	2,282.00
47871	2/3/25		Jose L Vargas	DD - ES	927.00
47872	2/3/25		TULLIO C MENEHINI	DD - ES	1,239.00
47873	2/3/25		Severino Salvador	DD - ES	5,053.00
47874	2/3/25		Midge Wyeth	DD - ES	867.00
47875	2/3/25		Jasmatee Sumasar	DD - ES	6,701.00
47876	2/3/25		Neelawatee Singh	DD - ES	1,152.00
47877	2/3/25		Edward D Pagnotti	DD - ES	463.00
47878	2/3/25		Sophia Lorraine Gouldbourne	DD - ES	3,574.00
47879	2/3/25		Woodland Terrace Ltd	DD - ES	1,191.00
47880	2/3/25		Johnny Baize	DD - ES	1,050.00
47881	2/3/25		Edey Fernandez	DD - ES	720.00
47882	2/3/25		Bibi Shireen Sankar	DD - ES	1,012.00
47883	2/3/25		Mi Casita Realty	DD - ES	1,531.00
47884	2/3/25		Joan T. Stevens	DD - ES	1,178.00
47885	2/3/25		Angel L Ortiz Jr Llc	DD - ES	1,093.00
47886	2/3/25		Pete Benavidez	DD - ES	742.00
47887	2/3/25		Tilak, Ganeshwar	DD - ES	1,803.00
47888	2/3/25		The Law Group Holdings LLC	DD - ES	21,104.00
47889	2/3/25		Julio Sterling	DD - ES	1,016.00

47890	2/3/25		First American Real Estate	DD - ES	2,714.00
47891	2/3/25		Lavinia Cardin Laboy	DD - ES	3,609.00
47892	2/3/25		Donald Devon Henry	DD - ES	2,546.00
47893	2/3/25		Florida Fantasy Real Est, Inc.	DD - ES	5,582.00
47894	2/3/25		Medina, Oscar	DD - ES	2,391.00
47895	2/3/25		Latin Connection Re Corp	DD - ES	1,439.00
47896	2/3/25		Paloma Mgmt Services Llc	DD - ES	8,544.00
47897	2/3/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
47898	2/3/25		The Transition House	DD - ES	8,401.00
47899	2/3/25		Cino International Inc	DD - ES	3,487.00
47900	2/3/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
47901	2/3/25		Fountains At San Remo Ct Ltd	DD - ES	26,461.00
47902	2/3/25		Fountains At San Remo Ct Ltd	DD - ES	26,411.00
47903	2/3/25		Jeffrey Deleon	DD - ES	1,470.00
47904	2/3/25		Sebastian Pirritano	DD - ES	2,042.00
47905	2/3/25		Jose C. Rodriguez	DD - ES	1,123.00
47906	2/3/25		Robert Judah	DD - ES	880.00
47907	2/3/25		Marino Tejada	DD - ES	877.00
47908	2/3/25		The Primera Group, Inc.	DD - ES	1,915.00
47909	2/3/25		Central FI Lsng Mgmt Llc	DD - ES	592.00
47910	2/3/25		M M And Associates	DD - ES	1,093.00
47911	2/3/25		Sunshine Home Management Inc	DD - ES	16,182.00
47912	2/3/25		Claudine Hulme	DD - ES	4,263.00
47913	2/3/25		Bibi Baksh	DD - ES	1,440.00
47914	2/3/25		Olivine Coulton	DD - ES	2,411.00
47915	2/3/25		Orlando Property Outlet, Inc.	DD - ES	1,901.00
47916	2/3/25		Realty Services Of America	DD - ES	874.00
47917	2/3/25		VS International Rental	DD - ES	3,261.00
47918	2/3/25		Realsource Property Mgmt LLC	DD - ES	1,389.00
47919	2/3/25		Incentive Properties Llp	DD - ES	1,057.00
47920	2/3/25		Hector M Figueroa	DD - ES	1,139.00
47921	2/3/25		Your Florida Rental Leasing	DD - ES	2,877.00
47922	2/3/25		Sand Pine Llc	DD - ES	537.00
47923	2/3/25		Rosa J Camacho	DD - ES	396.00
47924	2/3/25		Ramnarine Deopersaud	DD - ES	1,149.00
47925	2/3/25		Kish Munjal	DD - ES	5,399.00
47926	2/3/25		Matos, Venus	DD - ES	2,047.00
47927	2/3/25		Rodriguez Property Mgmt Llc	DD - ES	1,043.00
47928	2/3/25		Osceola Boca Palms Partnrs Ltd	DD - ES	11,435.00
47929	2/3/25		Hunterland Trust	DD - ES	2,926.00
47930	2/3/25		Beaulieu Realty Llc	DD - ES	4,404.00

47931	2/3/25		Wellington Woods Apartments	DD - ES	17,328.00
47932	2/3/25		Banner International Llc	DD - ES	1,457.00
47933	2/3/25		Marta Rodriguez	DD - ES	916.00
47934	2/3/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
47935	2/3/25		Fcg Realty	DD - ES	5,553.00
47936	2/3/25		The Empowre Group, LLC	DD - ES	2,983.00
47937	2/3/25		Vista Del Sol Llc	DD - ES	12,955.00
47938	2/3/25		Statewide Home Solutions Llc	DD - ES	24,960.00
47939	2/3/25		Statewide Home Solutions Llc	DD - ES	22,902.00
47940	2/3/25		First Florida International Property & Investments, Inc.	DD - ES	9,977.00
47941	2/3/25		Lonnie James Jones	DD - ES	487.00
47942	2/3/25		Tierra Pointe Llc	DD - ES	26,291.00
47943	2/3/25		Tierra Pointe Llc	DD - ES	2,702.00
47944	2/3/25		The Loop Apartments Ltd	DD - ES	26,382.00
47945	2/3/25		The Loop Apartments Ltd	DD - ES	8,950.00
47946	2/3/25		Gregorio Maysonet	DD - ES	1,758.00
47947	2/3/25		Aleksander Dudek	DD - ES	13,777.00
47948	2/3/25		Venus Us LLC	DD - ES	5,436.00
47949	2/3/25		Li Gen	DD - ES	1,218.00
47950	2/3/25		Outrigger Inc	DD - ES	22,634.00
47951	2/3/25		Outrigger Inc	DD - ES	1,104.00
47952	2/3/25		Kissimmee Property Outlet Inc	DD - ES	838.00
47953	2/3/25		Madison Crossing LLC	DD - ES	23,521.00
47954	2/3/25		Ih4 Property Borrower Lp	DD - ES	3,855.00
47955	2/3/25		Harrichand Budhram	DD - ES	1,907.00
47956	2/3/25		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
47957	2/3/25		Spring Valley Real Est.	DD - ES	2,444.00
47958	2/3/25		Elalfy Mohamed	DD - ES	3,978.00
47959	2/3/25		Heritage Park Apartments Ltd	DD - ES	24,825.00
47960	2/3/25		Heritage Park Apartments Ltd	DD - ES	28,820.00
47961	2/3/25		Heritage Park Apartments Ltd	DD - ES	26,782.00
47962	2/3/25		Heritage Park Apartments Ltd	DD - ES	23,805.00
47963	2/3/25		Heritage Park Apartments Ltd	DD - ES	9,497.00
47964	2/3/25		Landrua Javier F.	DD - ES	2,619.00
47965	2/3/25		Hema Devi Dinnanauth	DD - ES	1,965.00
47966	2/3/25		Sharly A. Alba	DD - ES	1,187.00
47967	2/3/25		Chualo J. Collins	DD - ES	832.00
47968	2/3/25		Robert Holder	DD - ES	396.00
47969	2/3/25		IH3 Property Florida LP	DD - ES	2,892.00
47970	2/3/25		IH5 Property Borrower Lp	DD - ES	3,179.00
47971	2/3/25		2017-1 IH Borrower LP	DD - ES	3,425.00

47972	2/3/25		R Lugo Realty	DD - ES	1,110.00
47973	2/3/25		Spt Wah Walden Park Llc	DD - ES	19,988.00
47974	2/3/25		Scott B Tan	DD - ES	1,120.00
47975	2/3/25		Gustavo Villegas	DD - ES	1,466.00
47976	2/3/25		A Plus Home Rentals Inc.	DD - ES	943.00
47977	2/3/25		E Font Home Investment LLC	DD - ES	30,749.00
47978	2/3/25		E Font Home Investment LLC	DD - ES	12,505.00
47979	2/3/25		Marvin E Mora	DD - ES	1,385.00
47980	2/3/25		The Rental & Sales Gallery LLC	DD - ES	1,299.00
47981	2/3/25		Maria Laracuenta	DD - ES	789.00
47982	2/3/25		Mary E Wilson Trust	DD - ES	718.00
47983	2/3/25		Casa Del Rey Properties	DD - ES	5,232.00
47984	2/3/25		Osceola Pointe Apartments	DD - ES	25,107.00
47985	2/3/25		Osceola Pointe Apartments	DD - ES	6,779.00
47986	2/3/25		Feller Properties Llc	DD - ES	691.00
47987	2/3/25		Clifton Darsan	DD - ES	2,184.00
47988	2/3/25		Maria I Layme	DD - ES	1,510.00
47989	2/3/25		Brenda Sue Patton	DD - ES	1,076.00
47990	2/3/25		Sun Lakes Management Inc.	DD - ES	1,145.00
47991	2/3/25		Alexander Rivera Santiago	DD - ES	1,280.00
47992	2/3/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	625.00
47993	2/3/25		Edward Doran	DD - ES	2,408.00
47994	2/3/25		Shah S. Rahman	DD - ES	8,181.00
47995	2/3/25		Veronica Edwards Hudson	DD - ES	2,181.00
47996	2/3/25		Odrigue Deis	DD - ES	1,733.00
47997	2/3/25		Save N' Co. Rentals LLC	DD - ES	3,947.00
47998	2/3/25		San Juan of Osceola, LP	DD - ES	8,998.00
47999	2/3/25		Home Encounter LLC	DD - ES	821.00
48000	2/3/25		Remington Apartments, LLC	DD - ES	19,582.00
48001	2/3/25		Remington Apartments, LLC	DD - ES	4,050.00
48002	2/3/25		Elmer Medina	DD - ES	805.00
48003	2/3/25		Elvin Pina	DD - ES	2,095.00
48004	2/3/25		Lucia L. De Biedma	DD - ES	3,725.00
48005	2/3/25		Chheng Family Partnership	DD - ES	1,216.00
48006	2/3/25		Immacula Sanestin	DD - ES	975.00
48007	2/3/25		Samuel N. Mahadan	DD - ES	3,436.00
48008	2/3/25		Citravest Management, LLC	DD - ES	2,969.00
48009	2/3/25		Lenine Maurice	DD - ES	1,143.00
48010	2/3/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	3,835.00
48011	2/3/25		Madison Crossing 2 LLC	DD - ES	25,796.00

48012	2/3/25		Madison Crossing 2 LLC	DD - ES	8,025.00
48013	2/3/25		THR Property Borrower LP	DD - ES	1,814.00
48014	2/3/25		La Rosa Property Management, LLC	DD - ES	16,972.00
48015	2/3/25		Raymond A. Filippone	DD - ES	1,650.00
48016	2/3/25		B & J Investment Law Group LLC	DD - ES	1,154.00
48017	2/3/25		Shao Fong Mai	DD - ES	909.00
48018	2/3/25		Juliette Ramirez	DD - ES	866.00
48019	2/3/25		Jose Mauricio Perdomo	DD - ES	1,382.00
48020	2/3/25		Vineland Landing Partners Ltd.	DD - ES	27,960.00
48021	2/3/25		Vineland Landing Partners Ltd.	DD - ES	27,410.00
48022	2/3/25		Vineland Landing Partners Ltd.	DD - ES	29,896.00
48023	2/3/25		Vineland Landing Partners Ltd.	DD - ES	23,115.00
48024	2/3/25		Santiago Jimenez	DD - ES	138.00
48025	2/3/25		Vital Realty Group, Inc.	DD - ES	3,089.00
48026	2/3/25		Multi-Choice Management, LLC	DD - ES	1,363.00
48027	2/3/25		Main Street Renewal LLC	DD - ES	23,602.00
48028	2/3/25		Quotation Estates, LLC	DD - ES	7,064.00
48029	2/3/25		Andres N Sena	DD - ES	1,715.00
48030	2/3/25		Karrma LLC	DD - ES	1,194.00
48031	2/3/25		JC International Realty Group, LLC	DD - ES	8,163.00
48032	2/3/25		2018-3 IH Borrower LP	DD - ES	8,085.00
48033	2/3/25		Marrero Properties, Inc.	DD - ES	747.00
48034	2/3/25		276 Cobalt Drive, Inc.	DD - ES	851.00
48035	2/3/25		Robert T. Chain	DD - ES	1,159.00
48036	2/3/25		Home SFR Borrower IV, LLC	DD - ES	3,436.00
48037	2/3/25		Jeanette Diaz	DD - ES	1,086.00
48038	2/3/25		Nelly T. Santa	DD - ES	363.00
48039	2/3/25		Luis D. Agreda	DD - ES	2,492.00
48040	2/3/25		2018-2 IH Borrower LP	DD - ES	3,538.00
48041	2/3/25		Alan Zeng	DD - ES	1,048.00
48042	2/3/25		Madeline Boscana	DD - ES	708.00
48043	2/3/25		Lissette H. Morales	DD - ES	1,336.00
48044	2/3/25		Xia Xu	DD - ES	205.00
48045	2/3/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	594.00
48046	2/3/25		Roland O. Dunkley	DD - ES	2,222.00
48047	2/3/25		Satiawattie R. Bansri	DD - ES	1,132.00
48048	2/3/25		Osceola Los Altos, LTD	DD - ES	20,192.00
48049	2/3/25		TNT Investment Realty, LLC	DD - ES	2,404.00
48050	2/3/25		Steven Berson	DD - ES	1,301.00
48051	2/3/25		Kathy A. Callies	DD - ES	1,685.00

48052	2/3/25		Ana S. Espinal De Sanchez	DD - ES	1,317.00
48053	2/3/25		Sacula Enterprises, Inc.	DD - ES	1,616.00
48054	2/3/25		Veronica Cotto Aponte	DD - ES	1,960.00
48055	2/3/25		Kissimmee FL Rentals, LLC	DD - ES	6,200.00
48056	2/3/25		Poinciana FL Rentals, LLC	DD - ES	26,818.00
48057	2/3/25		DBL Investments, LLC	DD - ES	1,568.00
48058	2/3/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
48059	2/3/25		RICARDO SALGADO	DD - ES	1,764.00
48060	2/3/25		DALE MARIO BEAPOT	DD - ES	1,695.00
48061	2/3/25		Adventure Holdings of Miami, LLC	DD - ES	2,532.00
48062	2/3/25		Mariela Aroche Gonzalez	DD - ES	1,096.00
48063	2/3/25		Zelina Singh	DD - ES	1,528.00
48064	2/3/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
48065	2/3/25		Murillo Realty LLC	DD - ES	2,868.00
48066	2/3/25		Osceola Palos Verdes LTD	DD - ES	18,604.00
48067	2/3/25		Nelson Rafael Vasquez	DD - ES	1,573.00
48068	2/3/25		Innovation Property Management Inc.	DD - ES	31,513.00
48069	2/3/25		Innovation Property Management Inc.	DD - ES	21,364.00
48070	2/3/25		Magic Miami Properties LLC	DD - ES	1,118.00
48071	2/3/25		Mireya Altagracia Rivera	DD - ES	1,586.00
48072	2/3/25		Damian D Subnath	DD - ES	1,517.00
48073	2/3/25		KLM REALTY LLC	DD - ES	3,077.00
48074	2/3/25		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,069.00
48075	2/3/25		SOUTH WIND LTD.	DD - ES	546.00
48076	2/3/25		SHAHEEN AMIR	DD - ES	3,404.00
48077	2/3/25		WILLIAM S. HIROMOTO	DD - ES	1,728.00
48078	2/3/25		TLGH Rentals LLC	DD - ES	16,645.00
48079	2/3/25		Nathan C. Ross	DD - ES	841.00
48080	2/3/25		Luis A. Ferrer	DD - ES	1,564.00
48081	2/3/25		Link Pro Real Estate LLC	DD - ES	894.00
48082	2/3/25		Victor M. Rodriguez	DD - ES	1,577.00
48083	2/3/25		George O. Reyes	DD - ES	3,819.00
48084	2/3/25		Rafael E Arriaga	DD - ES	2,037.00
48085	2/3/25		Francis J. Caballero	DD - ES	5,421.00
48086	2/3/25		Divine Homes Management, Inc.	DD - ES	1,580.00
48087	2/3/25		Sara Samir	DD - ES	1,480.00
48088	2/3/25		David Vega Ortiz	DD - ES	1,756.00
48089	2/3/25		VO Management LLC	DD - ES	3,900.00
48090	2/3/25		Cameron Preserve LLC	DD - ES	16,610.00

48091	2/3/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	19,813.00
48092	2/3/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	13,428.00
48093	2/3/25		DAP2021 LLC	DD - ES	3,851.00
48094	2/3/25		Dutan R. Brian	DD - ES	1,978.00
48095	2/3/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	7,563.00
48096	2/3/25		Janett Ameerally	DD - ES	9,443.00
48097	2/3/25		Miguel O Fontanez	DD - ES	968.00
48098	2/3/25		Joseph Ambrosio	DD - ES	1,009.00
48099	2/3/25		Good Homes Investments Inc.	DD - ES	4,620.00
48100	2/3/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
48101	2/3/25		Domus Novus Borrow 1 LLC	DD - ES	6,587.00
48102	2/3/25		Florida Rentals Group, LLC	DD - ES	14,095.00
48103	2/3/25		Reynaldo Santiago	DD - ES	1,700.00
48104	2/3/25		Geng Zhou	DD - ES	3,149.00
48105	2/3/25		Max Business Services, LLC	DD - ES	937.00
48106	2/3/25		Lourdes Perez Verdejo	DD - ES	1,964.00
48107	2/3/25		LC Homes Group, LLC	DD - ES	3,008.00
48108	2/3/25		Rio Homes and Investments LLC	DD - ES	1,141.00
48109	2/3/25		Ana Mendoza	DD - ES	1,810.00
48110	2/3/25		Hugs Healing Homes	DD - ES	4,594.00
48111	2/3/25		Nieves Elite Realty Solution LLC	DD - ES	5,187.00
48112	2/3/25		Francis Matias	DD - ES	1,564.00
48113	2/3/25		Jacqueline Dee Tardiff	DD - ES	1,500.00
48114	2/3/25		Justin Speier	DD - ES	2,550.00
48115	2/3/25		Juliet Thelwell-Romney	DD - ES	1,551.00
48116	2/3/25		Luciano Rivera	DD - ES	1,122.00
48117	2/3/25		Sophine M Henry	DD - ES	2,500.00
48118	2/3/25		Paula M Montero	DD - ES	1,203.00
48119	2/3/25		Ana M Sotello	DD - ES	1,104.00
48120	2/3/25		Saravamoorthi Subramani	DD - ES	1,136.00
48121	2/3/25		Ikanyeng Sargeant	DD - ES	1,445.00
48122	2/3/25		Anita Vazquez	DD - ES	950.00
48123	2/3/25		Jerry Kalicak	DD - ES	1,278.00
48124	2/3/25		Rent Property Management LLC	DD - ES	1,158.00
48125	2/3/25		Robert Brea	DD - ES	280.00
48126	2/3/25		Eric J Vargas	DD - ES	1,476.00
48127	2/3/25		Joseph T Sikorski	DD - ES	1,190.00
48128	2/3/25		SREIT Kensington Apartments LLC	DD - ES	1,236.00

48129	2/3/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,051.00
48130	2/3/25		Donavon Johnson	DD - ES	950.00
48131	2/3/25		Christine Ramsay	DD - ES	1,386.00
48132	2/3/25		Yang Li	DD - ES	855.00
48133	2/3/25		David Kattan	DD - ES	620.00
48134	2/3/25		Nanette Hernandez	DD - ES	1,657.00
48135	2/3/25		Anderson Bridgemohan	DD - ES	1,238.00
48136	2/3/25		MEGA 0566 LLC	DD - ES	1,251.00
48137	2/3/25		Seven Points Borrower LLC	DD - ES	1,881.00
48138	2/3/25		Meco Ventures Inc. Dba Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
48139	2/3/25		George Sotomayor	DD - ES	1,004.00
48140	2/3/25		Blue House Realty Group LLC	DD - ES	8,739.00
48141	2/3/25		AMGC Investments LLC.	DD - ES	1,224.00
48142	2/3/25		Property Management by DLS, LLC	DD - ES	6,732.00
48143	2/3/25		Aisha Hayat	DD - ES	1,975.00
48144	2/3/25		Lisa Crespo	DD - ES	1,515.00
48145	2/3/25		Saskia Grant	DD - ES	985.00
48146	2/3/25		Ivelisse Reyes	DD - ES	910.00
48147	2/3/25		Wilny Thibaud	DD - ES	2,806.00
48148	2/3/25		Arthur Celestin-Megie	DD - ES	5,404.00
48149	2/3/25		Amherst Residential, LLC	DD - ES	1,379.00
48150	2/3/25		SFR Investments V Borrower 1,LLC	DD - ES	3,048.00
48151	2/3/25		Progress Residential Borrower 14,LLC	DD - ES	3,075.00
48152	2/3/25		Gannet Pointe LTD	DD - ES	2,321.00
48153	2/3/25		Graziella Gelardini	DD - ES	880.00
48154	2/3/25		Wilson Portalatin Irizarry	DD - ES	1,736.00
48155	2/3/25		Koralys L. Dominguez	DD - ES	2,253.00
48156	2/3/25		Bridgette Reid	DD - ES	1,489.00
48157	2/3/25		RE 4TH ST LLC	DD - ES	1,228.00
48158	2/3/25		Progress Residential Borrower 13 LLC	DD - ES	6,156.00
48159	2/3/25		Fei Hong Liu	DD - ES	2,162.00
48160	2/3/25		N & A Investment USA Corp	DD - ES	2,032.00
48161	2/3/25		Heritage Commons Partners Ltd	DD - ES	25,889.00
48162	2/3/25		Heritage Commons Partners Ltd	DD - ES	2,417.00
48163	2/3/25		Progress Residential Borrower 7 LLC	DD - ES	1,381.00
48164	2/3/25		Progress Residential Borrower 16 LLC	DD - ES	2,440.00
48165	2/3/25		Clarke Foster Care LLC	DD - ES	1,167.00
48166	2/3/25		Deivid J Gonzalez Bravo	DD - ES	2,181.00
48167	2/3/25		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00

48168	2/3/25		Progress Residential Borrower 15, LLC	DD - ES	4,659.00
48169	2/3/25		Sursatti Singh	DD - ES	1,696.00
48170	2/3/25		Claudio A Dominguez	DD - ES	1,939.00
48171	2/3/25		Jonathan Ortiz	DD - ES	1,377.00
48172	2/3/25		Progress Residential Borrower 19 LLC	DD - ES	3,120.00
48173	2/3/25		Residential Home Buyer-E Orlando LLC	DD - ES	1,991.00
48174	2/3/25		Living Visions Real Estate Solutions LLC	DD - ES	1,393.00
48175	2/3/25		Kareen Edwards	DD - ES	1,966.00
48176	2/3/25		Jine Jiang	DD - ES	2,249.00
48177	2/3/25		Progress Residential Borrower 17 LLC	DD - ES	931.00
48178	2/3/25		Jorge Vasquez Valdivie	DD - ES	2,120.00
48179	2/3/25		Joel Estevez	DD - ES	991.00
48180	2/3/25		Rent Prosper LLC	DD - ES	1,516.00
48181	2/3/25		Reef Club Owner, LP	DD - ES	17,822.00
48182	2/3/25		Reef Club Owner, LP	DD - ES	24,960.00
48183	2/3/25		Reef Club Owner, LP	DD - ES	2,023.00
48184	2/3/25		5299 Images Circle LP	DD - ES	11,166.00
48185	2/3/25		Mile High Borrower 1 (Value) LLC	DD - ES	3,069.00
48186	2/3/25		Magic Scratch Promotion Inc.	DD - ES	2,643.00
48187	2/3/25		Cierra S Bakhsh	DD - ES	1,649.00
48188	2/3/25		Mohamed Souissi	DD - ES	1,520.00
48189	2/3/25		Craig E. Westmann	DD - ES	1,161.00
48190	2/3/25		Keilow Properties LLC	DD - ES	1,433.00
48191	2/3/25		Charles Tavarez	DD - ES	1,212.00
48192	2/3/25		Progress Residential Borrower 20 LLC	DD - ES	6,257.00
48193	2/3/25		Nathan's Realty LLC	DD - ES	2,639.00
48194	2/3/25		Jean Alexandre	DD - ES	1,913.00
48195	2/3/25		Progress Residential Borrower 5 LLC	DD - ES	2,560.00
48196	2/3/25		Poinciana LHA I LLLP	DD - ES	26,044.00
48197	2/3/25		Poinciana LHA I LLLP	DD - ES	11,685.00
48198	2/3/25		Progress Residential Borrower 12, LLC	DD - ES	3,470.00
48199	2/3/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
48200	2/3/25		Riance Realty LLC	DD - ES	1,343.00
48201	2/3/25		485 Overpool LLC	DD - ES	2,476.00
48202	2/3/25		Rajesh Maktala	DD - ES	1,422.00
48203	2/3/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
48204	2/3/25		Sassy Management LLC	DD - ES	1,459.00
48205	2/3/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,238.00
48206	2/3/25		Huber A. Herrera Berrio	DD - ES	1,877.00
48207	2/3/25		IRM Investments Real Estate & Management LLC	DD - ES	8,850.00

48208	2/3/25		475 Overpool LLC	DD - ES	2,030.00
48209	2/3/25		Miriam Soto	DD - ES	1,642.00
48210	2/3/25		Marisel Sangama	DD - ES	1,400.00
48211	2/3/25		Darin A. Roberts	DD - ES	1,349.00
48212	2/3/25		Renata A. Rodriguez	DD - ES	2,159.00
48213	2/3/25		2100 Cascades FL LP	DD - ES	3,181.00
48214	2/3/25		Julious Palmer	DD - ES	1,322.00
48215	2/3/25		Olympus Borrower 1 LLC	DD - ES	2,420.00
48216	2/3/25		MCH SFR Property Owner 1 LLC	DD - ES	1,903.00
48217	2/3/25		Evergreen Property Management of USA, Inc.	DD - ES	4,708.00
48218	2/3/25		John Carlos Jose Felix	DD - ES	2,732.00
48219	2/3/25		SPM 247 Florida LLC	DD - ES	5,370.00
48220	2/3/25		510 Nogales CT LLC	DD - ES	2,312.00
48221	2/3/25		Madison Grove LLC	DD - ES	6,187.00
48222	2/3/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	25,212.00
48223	2/3/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	2,310.00
48224	2/3/25		Quality Plus Realty LLC	DD - ES	1,443.00
48225	2/3/25		Aprile Latonya Douglas	DD - ES	745.00
48226	2/3/25		True North Property Owner C, LLC	DD - ES	3,388.00
48227	2/3/25		Marta Tavares	DD - ES	2,123.00
48228	2/3/25		Christopher Anthony Longman	DD - ES	1,200.00
48229	2/3/25		Alberto Guida PA	DD - ES	1,728.00
48230	2/3/25		Awilda Millan-Montanez	DD - ES	2,685.00
48231	2/3/25		Maitai One Company, LLC	DD - ES	1,210.00
48232	2/3/25		Marisol Perez	DD - ES	702.00
48233	2/3/25		Invitation Homes 7 LP	DD - ES	2,699.00
48234	2/3/25		J&M Restoration Group LLC	DD - ES	2,035.00
48235	2/3/25		Catalina Arango	DD - ES	6,443.00
48236	2/3/25		Brenda Encarnacion	DD - ES	2,111.00
48237	2/3/25		Progress Residential Borrower 11 LLC	DD - ES	1,885.00
48238	2/3/25		Karim V Adams	DD - ES	2,168.00
48239	2/3/25		Tomo Investments LLC	DD - ES	3,612.00
48240	2/3/25		Gilberto Mercado Jr.	DD - ES	1,736.00
48241	2/3/25		Belore LLC	DD - ES	1,777.00
48242	2/3/25		Alhambra Property Management LLC	DD - ES	6,156.00
48243	2/3/25		KVE N FAITH, LLC	DD - ES	1,553.00
48244	2/3/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
48245	2/3/25		True North Property Owner B LLC	DD - ES	6,756.00
48246	2/3/25		Rosemary Caballero	DD - ES	1,378.00

48247	2/3/25		Lissette Reina Boulnois	DD - ES	1,374.00
48248	2/3/25		Avendano's Investment LLC	DD - ES	1,007.00
48249	2/3/25		3HKMY, LLC	DD - ES	18,494.00
48250	2/3/25		Min Shan Liu	DD - ES	2,428.00
48251	2/3/25		Robert Barbato	DD - ES	1,275.00
48252	2/3/25		Laura S Colon	DD - ES	980.00
48253	2/3/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,675.00
48254	2/3/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,813.00
48255	2/3/25		Taira Z Camacho	DD - ES	1,037.00
48256	2/3/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	689.00
48257	2/3/25		Legends Real Estate Professionals Inc.	DD - ES	2,595.00
48258	2/3/25		Alfonso Laverde	DD - ES	1,800.00
48259	2/3/25		Duane Tierre Rocke Jr	DD - ES	2,131.00
48260	2/3/25		Progress Residential Borrower 6 LLC	DD - ES	2,619.00
48261	2/3/25		ET-8 LP	DD - ES	1,775.00
48262	2/3/25		Anthony Amada	DD - ES	1,963.00
48263	2/3/25		Kissimmee VA Medical Home LLC	DD - ES	892.00
48264	2/3/25		Sebastian Pena	DD - ES	2,100.00
48265	2/3/25		Xiaowu Zhu	DD - ES	2,650.00
48266	2/3/25		Perseverance Group LLC	DD - ES	1,369.00
48267	2/3/25		Santa's Vacation Home LLC	DD - ES	1,650.00
48268	2/3/25		Akbar Hussain Alli	DD - ES	1,966.00
48269	2/3/25		Viviane Casseus	DD - ES	2,101.00
48270	2/3/25		Rovira Property Management LLC	DD - ES	29,771.00
48271	2/3/25		Rovira Property Management LLC	DD - ES	1,017.00
48272	2/3/25		IH6 Property Florida LP	DD - ES	5,484.00
48273	2/3/25		Bassi Orlando Townhomes LLC	DD - ES	4,722.00
48274	2/3/25		Miguel Ferrer	DD - ES	1,598.00
48275	2/3/25		By Green LLC	DD - ES	2,143.00
48276	2/3/25		Esperanza Innovations LLC	DD - ES	1,294.00
48277	2/3/25		Luis A. Benitez	DD - ES	1,220.00
48278	2/3/25		Otmaro Arenas	DD - ES	2,411.00
48279	2/3/25		Dotamoda Company USA Inc.	DD - ES	11,174.00
48280	2/3/25		Overlords of Orlando LLC	DD - ES	2,155.00
48281	2/3/25		Travis Campbell	DD - ES	1,616.00
48282	2/3/25		Zeal Realty LLC	DD - ES	1,539.00
48283	2/3/25		2295 East Irlu Holdings, LLC	DD - ES	2,164.00
48284	2/3/25		Dania Ramirez	DD - ES	2,170.00
48285	2/3/25		Kristoff Fraites	DD - ES	3,008.00

48286	2/3/25		Margarita Canman	DD - ES	1,083.00
48287	2/3/25		Progress Residential Borrower 21 LLC	DD - ES	4,835.00
48288	2/3/25		Ruth M. Romero	DD - ES	1,292.00
48289	2/3/25		Progress Residential Borrower 25, LLC	DD - ES	2,117.00
48290	2/3/25		Joseph Tipa LLC	DD - ES	1,650.00
48291	2/3/25		Christina Martinez	DD - ES	562.00
48292	2/3/25		Baze Global Holdings LLC	DD - ES	1,858.00
48293	2/3/25		Ralbin Checo	DD - ES	2,110.00
48294	2/3/25		Atyrell Enterprises LLC	DD - ES	6,383.00
48295	2/3/25		Aida Rolon	DD - ES	1,751.00
48296	2/3/25		Kissimmee Lakes Owner LLC	DD - ES	557.00
48297	2/3/25		Clona Medoit	DD - ES	1,586.00
48298	2/3/25		Juan Emilio Batista	DD - ES	1,341.00
48299	2/3/25		ENC Home Solutions LLC	DD - ES	1,134.00
48300	2/3/25		Sudstern Capital LLC	DD - ES	1,585.00
48301	2/3/25		Aquablu Realty Group	DD - ES	1,467.00
48302	2/3/25		351 Caldbeck Way LLC	DD - ES	1,142.00
48303	2/3/25		Alejandra J. Fermin Living Trust	DD - ES	2,119.00
48304	2/3/25		Community Housing Solutions LLC	DD - ES	1,686.00
48305	2/3/25		Jesus E Ramirez	DD - ES	3,355.00
48306	2/3/25		Marcos A. Carrillo	DD - ES	1,577.00
48307	2/3/25		Manuel Medrano	DD - ES	1,313.00
48308	2/3/25		Marilyn Bastidas	DD - ES	1,387.00
48309	2/3/25		Pascual E Lora	DD - ES	2,308.00
48310	2/3/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
48311	2/3/25		Jose L. Ferrer	DD - ES	1,442.00
48312	2/3/25		Inversiones Paperplax TI LLC	DD - ES	1,626.00
48313	2/3/25		Ting Wang	DD - ES	2,085.00
48314	2/3/25		Ceballos Columna Revocable Trust	DD - ES	683.00
48315	2/3/25		Pedro Mees LLC	DD - ES	790.00
48316	2/3/25		Overall Investment & Property Management LLC	DD - ES	2,406.00
48317	2/3/25		Edna Group LLC	DD - ES	2,100.00
48318	2/3/25		Geovanny Alvarez Moya	DD - ES	1,410.00
48319	2/3/25		Lyndsay Browne	DD - ES	1,324.00
48320	2/3/25		Emad Obid	DD - ES	1,425.00
48321	2/3/25		Thomas London	DD - ES	1,790.00
48322	2/3/25		SFR XII NM Orlando Owner 1 LP	DD - ES	1,674.00
48323	2/3/25		Progress Residential Borrower 23 LLC	DD - ES	1,813.00
48324	2/3/25		George Acevedo	DD - ES	1,800.00
48325	2/3/25		Aracely Silva	DD - ES	1,322.00
48326	2/3/25		Gissel Ortega LLC	DD - ES	1,323.00

48327	2/3/25		526 Kilimanjaro LLC	DD - ES	1,840.00
48328	2/3/25		CK Realty Network LLC	DD - ES	902.00
48329	2/3/25		GMA Brothers Investment LLC	DD - ES	1,346.00
48330	2/3/25		Cherry Capital Holdings LLC	DD - ES	765.00
48331	2/3/25		Mirko F. Rojas	DD - ES	1,524.00
48332	2/3/25		A & A Property Investments Group LLC	DD - ES	1,803.00
48333	2/3/25		Luis D Carrasco	DD - ES	1,531.00
48334	2/3/25		Miss. Lopez LLC	DD - ES	543.00
48335	2/3/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
48336	2/3/25		Snow White Ventures LLC	DD - ES	1,228.00
48337	2/3/25		Ivy Whipple-Bey	DD - ES	1,684.00
48338	2/3/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
48339	2/3/25		Nora Hernandez Pupo	DD - ES	1,649.00
48340	2/3/25		Sunflower Home Development LLC	DD - ES	2,359.00
48341	2/3/25		NPRF Corporation	DD - ES	2,199.00
48342	2/3/25		The Royal Family Mortgage LLC dba Fleury's Investments LLC	DD - ES	4,230.00
48343	2/3/25		Atalaia Enterprises, LLC	DD - ES	3,442.00
48344	2/3/25		5565 Irlo Bronson LLC	DD - ES	3,002.00
48345	2/3/25		Millennium Restoration LLC	DD - ES	1,653.00
48346	2/3/25		JC Lord Corp	DD - ES	1,756.00
48347	2/3/25		ESE Home Family LLC	DD - ES	1,751.00
48348	2/3/25		Evernest Holdings, LLC	DD - ES	1,215.00
48349	2/3/25		Rajesh Kandhai	DD - ES	1,750.00
48350	2/3/25		Carlos Andres Narvaez Villarreal	DD - ES	2,143.00
48351	2/3/25		WRA Management LLC	DD - ES	1,474.00
48352	2/3/25		Innovative Realty LLC	DD - ES	2,312.00
48353	2/3/25		Paul Burrell	DD - ES	3,947.00
48354	2/3/25		Allegiant Management Group	DD - ES	18,310.00
* 73133	2/3/25		Kissimmee Utility Authority		1,324.00
73134	2/3/25		Kissimmee Utility Authority		1,527.00
73135	2/3/25		Kissimmee Utility Authority		2,134.00
73136	2/3/25		Kissimmee Utility Authority		1,342.00
73137	2/3/25		Kissimmee Utility Authority		106.00
73138	2/3/25		OUC		975.00
73139	2/3/25		Duke Energy		2,208.00
73140	2/3/25		Duke Energy		2,034.00
73141	2/3/25		Duke Energy		1,780.00
73142	2/3/25		Duke Energy		2,101.00
73143	2/3/25		Duke Energy		2,055.00
73144	2/3/25		CARMEN A CARAMBOT		170.00

HAP	2,480,456.00
UR	17,756.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	321.39
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,296.00
All Payments	\$2,500,829.39

Grand Total

HAP	2,480,456.00
UR	17,756.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	321.39
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,296.00
All Payments	\$2,500,829.39

Check Summary

February 18, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 48355	2/18/25		Florida Housing Afford, Inc.	DD - ES	2,386.00
48356	2/18/25		Paradise One Realty Pro Mgmt	DD - ES	1,625.00
48357	2/18/25		The Law Group Holdings LLC	DD - ES	1,129.00
48358	2/18/25		Sunshine Home Management Inc	DD - ES	282.00
48359	2/18/25		Fcg Realty	DD - ES	2,620.00
48360	2/18/25		First Florida International Property & Investments, Inc.	DD - ES	1,365.00
48361	2/18/25		The Loop Apartments Ltd	DD - ES	4,791.00
48362	2/18/25		Aleksander Dudek	DD - ES	2,478.00
48363	2/18/25		Madison Crossing LLC	DD - ES	1,281.00
48364	2/18/25		Heritage Park Apartments Ltd	DD - ES	13,050.00
48365	2/18/25		The Rental & Sales Gallery LLC	DD - ES	715.00
48366	2/18/25		Osceola Pointe Apartments	DD - ES	1,179.00
48367	2/18/25		Sheik Y Alli	DD - ES	4,836.00
48368	2/18/25		Shah S. Rahman	DD - ES	1,800.00
48369	2/18/25		San Juan of Osceola, LP	DD - ES	1,018.00
48370	2/18/25		Zarzuela Realty	DD - ES	3,413.00
48371	2/18/25		Main Street Renewal LLC	DD - ES	5,568.00
48372	2/18/25		2018-3 IH Borrower LP	DD - ES	1,405.00
48373	2/18/25		Anita Yhap-Hamilton	DD - ES	1,116.00
48374	2/18/25		Rajmati Singh	DD - ES	969.00
48375	2/18/25		Osceola Palos Verdes LTD	DD - ES	14,708.00
48376	2/18/25		Innovation Property Management Inc.	DD - ES	4,780.00
48377	2/18/25		Gilberto Ruiz Morales	DD - ES	1,732.00
48378	2/18/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	2,466.00
48379	2/18/25		Progress Residential Borrower 11 LLC	DD - ES	2,021.00
48380	2/18/25		3HKMY, LLC	DD - ES	2,666.00
48381	2/18/25		Bassi Orlando Townhomes LLC	DD - ES	1,539.00
48382	2/18/25		Francisco Rodriguez	DD - ES	1,843.00
48383	2/18/25		608 Floral FL LLC	DD - ES	1,984.00
48384	2/18/25		Sons Property Services LLC	DD - ES	789.00
48385	2/18/25		FL Community Stability Initiative LLC	DD - ES	1,160.00
48386	2/18/25		Raymond Morales	DD - ES	1,858.00
48387	2/18/25		Sherman GS Properties LLC	DD - ES	1,734.00
48388	2/18/25		Maria H. Pereira	DD - ES	997.00

* 73146	2/18/25		Kissimmee Utility Authority	378.00
73147	2/18/25		OUC	40.00
73148	2/18/25		Duke Energy	1,840.00
73149	2/18/25		Duke Energy	1,927.00
73150	2/18/25		Duke Energy	2,003.00
73151	2/18/25		Duke Energy	2,315.00
73152	2/18/25		Duke Energy	59.00

HAP	93,303.00
UR	8,562.00
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
All Payments	\$101,865.00

Grand Total

HAP	93,303.00
UR	8,562.00
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
All Payments	\$101,865.00

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007358	2241	FLORIDA DEPARTMENT OF REVENUE	FEB25MEDICAI	TR	02/04/2025		HW	IS	\$782,452.75
CHK	JW	00007359	1363	OSCEOLA COUNTY SUPERVISOR OF	FEB25	TR	02/03/2025		HW	IS	\$361,063.00
CHK	JW	00007360	14997	OSCEOLA COUNTY SHERIFFS OFFICE	FEB25SHFDRA	TR	02/06/2025		HW	IS	\$9,777,418.00
CHK	JW	00007361	V07728	PAC TECH USA PACKAGING	IN-24110509	TR	02/04/2025		HW	IS	\$168,014.70
CHK	JW	00007362	14514	JP MORGAN CHASE BANK NA	JAN25WRKCO	TR	02/03/2025		HW	IS	\$23,712.04
CHK	JW	00007363	V02692	PREFERRED GOVERNMENTAL CLAIM	JAN25 LIAB B	TR	02/05/2025		HW	IS	\$204,400.34
CHK	JW	00007364	2305	FLORIDA DIVISION OF RETIREMENT	JAN2025FRS	TR	02/05/2025		HW	IS	\$3,615,559.34
CHK	JW	00007365	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT012	TR	02/05/2025		HW	IS	\$4,980.00
CHK	JW	00007366	2241	FLORIDA DEPARTMENT OF REVENUE	DEC24	TR	02/10/2025		HW	IS	\$3,025.00
CHK	JW	00007367	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	MPFEEDEC24	TR	02/06/2025		HW	IS	\$6,913,218.26
CHK	JW	00007368	V01894	OSCEOLA CONVENTION AND VISITORS	FEB 2025	TR	02/07/2025		HW	IS	\$2,055,773.17
CHK	JW	00007369	V01894	OSCEOLA CONVENTION AND VISITORS	FEB 2025 TRUE	TR	02/06/2025		HW	IS	\$7,806,790.00
CHK	JW	00007370	V07738	AIR VAC ENGINEERING COMPANY INC	109273-1	TR	02/10/2025		HW	IS	\$42,690.00
CHK	JW	00007371	V04879	BANK OF AMERICA NA	PCARDJAN25	TR	02/05/2025		HW	IS	\$205,911.78
CHK	JW	00007372	3568	AGENCY FOR HEALTH CARE	OSCCTY LPPF	TR	02/10/2025		HW	IS	\$16,688,096.00
CHK	JW	00007373	15926	WINDERWEEDLE HAINES WARD &	FLT PARCEL	TR	02/11/2025		HW	IS	\$17,100.00
CHK	JW	00007374	14514	JP MORGAN CHASE BANK NA	FEB25WRKCO	TR	02/11/2025		HW	IS	\$35,535.16
CHK	JW	00007375	V07752	AMBRIDGE PARTNERS LLC	JAN25 LIAB C	TR	02/13/2025		HW	IS	\$57,137.91
CHK	JW	00007376	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT012	TR	02/14/2025		HW	IS	\$3,071.00
CHK	JW	00007377	X01061	INTERNATIONAL CITY MANAGEMENT	FEB2025ICMAD	TR	02/13/2025		HW	IS	\$124,171.52
CHK	JW	00007378	1006	OSCEOLA COUNTY PROFESSIONAL	FEB25	TR	02/13/2025		HW	IS	\$13,833.93
CHK	JW	00007379	V07754	US ARMY CORPS OF ENGINEERS	AGUSARMFCS	TR	02/13/2025		HW	IS	\$500,000.00
CHK	JW	00007380	13868	FIRST AMERICAN TITLE INSURANCE	C2021-	TR	02/14/2025		HW	IS	\$100,000.00
CHK	JW	00007381	14514	JP MORGAN CHASE BANK NA	FEB25WRKCO	TR	02/18/2025		HW	IS	\$29,025.04
CHK	JW	00007382	2241	FLORIDA DEPARTMENT OF REVENUE	JAN25 SALES	TR	02/19/2025		HW	IS	\$8,014.04
CHK	JW	00007383	V07257	COOK AND WEIL INC	NM-250131-1	TR	02/19/2025		HW	IS	\$66,060.00
CHK	JW	00007384	14514	JP MORGAN CHASE BANK NA	REQ-MS89-	TR	02/26/2025		HW	IS	\$507,600.00
CHK	JW	00007385	14514	JP MORGAN CHASE BANK NA	REQ-MS105	TR	02/25/2025		HW	IS	\$429,914.00
CHK	JW	00007386	14514	JP MORGAN CHASE BANK NA	REQ-MS115-	TR	02/25/2025		HW	IS	\$165,600.00
CHK	JW	00007387	14514	JP MORGAN CHASE BANK NA	REQ-MS120-	TR	02/25/2025		HW	IS	\$306,000.00
CHK	JW	00007388	14514	JP MORGAN CHASE BANK NA	REQ-MS139	TR	02/25/2025		HW	IS	\$102,480.00
CHK	JW	00007389	14514	JP MORGAN CHASE BANK NA	FEB25WRKCO	TR	02/25/2025		HW	IS	\$30,906.47
CHK	JW	00007390	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	MPFEEJAN25	TR	02/27/2025		HW	IS	\$7,957,171.01
CHK	JW	00007391	X01061	INTERNATIONAL CITY MANAGEMENT	FEB2025ICMAD	TR	02/27/2025		HW	IS	\$129,087.83

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
CHK	JW	00007392	1006	OSCEOLA COUNTY PROFESSIONAL	FEB25	TR	02/27/2025		HW IS	\$13,765.95

** SORT TOTALS **

	Issued:	\$59,249,578.24
CHK	JW Group Total:	\$59,249,578.24

** GRAND TOTALS **

	Grand Total:	\$59,249,578.24
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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**

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000059	X02509	SKYWATER FLORIDA INC	INV-7572	TR	02/07/2025		HW	IS	\$220,080.00
CHK	JS	00000060	X02509	SKYWATER FLORIDA INC	INV-7574	TR	02/07/2025		HW	IS	\$36,000.00
CHK	JS	00000061	X02509	SKYWATER FLORIDA INC	INV-7575	TR	02/07/2025		HW	IS	\$6,360.00
CHK	JS	00000062	X02509	SKYWATER FLORIDA INC	INV-7579	TR	02/07/2025		HW	IS	\$50,290.00
CHK	JS	00000063	X02509	SKYWATER FLORIDA INC	INV-7581	TR	02/07/2025		HW	IS	\$338,400.00
CHK	JS	00000064	X02509	SKYWATER FLORIDA INC	INV-7582	TR	02/07/2025		HW	IS	\$156,980.00
CHK	JS	00000065	X02509	SKYWATER FLORIDA INC	INV-7618	TR	02/07/2025		HW	IS	\$11,520.00
CHK	JS	00000066	X02509	SKYWATER FLORIDA INC	INV-7621	TR	02/07/2025		HW	IS	\$7,068.00
CHK	JS	00000067	X02509	SKYWATER FLORIDA INC	INV-7622	TR	02/07/2025		HW	IS	\$129,720.00
CHK	JS	00000068	X02509	SKYWATER FLORIDA INC	INV-7686	TR	02/07/2025		HW	IS	\$255,300.00
CHK	JS	00000069	X02509	SKYWATER FLORIDA INC	INV-7589	TR	02/14/2025		HW	IS	\$277,388.00
CHK	JS	00000070	X02509	SKYWATER FLORIDA INC	INV-7659	TR	02/14/2025		HW	IS	\$18,600.00
CHK	JS	00000071	X02509	SKYWATER FLORIDA INC	INV-7660	TR	02/14/2025		HW	IS	\$73,724.00
CHK	JS	00000072	X02509	SKYWATER FLORIDA INC	INV-7661	TR	02/14/2025		HW	IS	\$370,000.00
CHK	JS	00000073	X02509	SKYWATER FLORIDA INC	INV-7662	TR	02/26/2025		HW	IS	\$172,800.00
CHK	JS	00000074	X02509	SKYWATER FLORIDA INC	INV-7663	TR	02/14/2025		HW	IS	\$597,920.00
CHK	JS	00000075	X02509	SKYWATER FLORIDA INC	INV-7687	TR	02/14/2025		HW	IS	\$32,400.00
CHK	JS	00000076	X02509	SKYWATER FLORIDA INC	INV-7688	TR	02/14/2025		HW	IS	\$57,600.00
CHK	JS	00000077	X02509	SKYWATER FLORIDA INC	INV-7689	TR	02/14/2025		HW	IS	\$22,080.00
CHK	JS	00000078	X02509	SKYWATER FLORIDA INC	INV-7690	TR	02/14/2025		HW	IS	\$94,000.00
CHK	JS	00000079	X02509	SKYWATER FLORIDA INC	INV-7692	TR	02/14/2025		HW	IS	\$56,400.00
CHK	JS	00000080	X02509	SKYWATER FLORIDA INC	INV-7693	TR	02/14/2025		HW	IS	\$7,068.00
CHK	JS	00000081	X02509	SKYWATER FLORIDA INC	INV-7694	TR	02/14/2025		HW	IS	\$484,480.00

** SORT TOTALS **

	Issued:	\$3,476,178.00
CHK	JS Group Total:	\$3,476,178.00

** GRAND TOTALS **

Grand Total: \$3,476,178.00

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Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000875	2077	INTERNAL REVENUE SERVICE	FEB2025PRTAX	TR	02/14/2025			HW	IS	\$1,094,801.31
CHK	JT	00000876	2077	INTERNAL REVENUE SERVICE	FEB2025PRTAX	TR	02/28/2025			HW	IS	\$1,061,925.44

** SORT TOTALS **

	Issued:	\$2,156,726.75
CHK	JT Group Total:	\$2,156,726.75

** GRAND TOTALS **

Grand Total: \$2,156,726.75

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

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128213	10256	SHI INTERNATIONAL CORPORATION	B19218504	OH	02/04/2025		MW	IS	\$3,233.10
CHK	JD	00128214	10287	WASTE MANAGEMENT INC	0259988-0180-4	OH	02/04/2025		MW	IS	\$1,859.45
CHK	JD	00128215	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	02/04/2025		MW	IS	\$4,815.86
CHK	JD	00128216	11661	INTERNATIONAL RESTAURANT	228984	OH	02/04/2025		MW	IS	\$251,855.85
CHK	JD	00128217	12865	INWOOD CONSULTING ENGINEERS	16P106204	OH	02/04/2025		MW	IS	\$104,501.15
CHK	JD	00128218	13195	T & G CORPORATION	P107724 9A	OH	02/04/2025	02/20/2025	MW	RV	\$32,819.66
CHK	JD	00128219	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA34967016A	OH	02/04/2025		MW	IS	\$35,209.21
CHK	JD	00128220	14134	TOHO WATER AUTHORITY	000532040 1224	OH	02/04/2025		MW	IS	\$36.76
CHK	JD	00128221	14134	TOHO WATER AUTHORITY	000533700 0125	OH	02/04/2025		MW	IS	\$76.08
CHK	JD	00128222	14134	TOHO WATER AUTHORITY	13302029316	OH	02/04/2025		MW	IS	\$693.47
CHK	JD	00128223	14134	TOHO WATER AUTHORITY	11220648805	OH	02/04/2025		MW	IS	\$2,104.55
CHK	JD	00128224	14134	TOHO WATER AUTHORITY	15246835496	OH	02/04/2025		MW	IS	\$1,139.19
CHK	JD	00128225	15378	RMS ORLANDO INC	SMP E-14528	OH	02/04/2025		MW	IS	\$2,890.00
CHK	JD	00128226	15491	WEICHERT REALTORS HALLMARK	RA0032165	OH	02/04/2025		MW	IS	\$1,275.00
CHK	JD	00128227	15594	MILNERS INC	P109896CY1 24	OH	02/04/2025		MW	IS	\$408.00
CHK	JD	00128228	15926	WINDERWEEDLE HAINES WARD &	415673	OH	02/04/2025		MW	IS	\$535.50
CHK	JD	00128229	17305	GRAINGER	9325025675	OH	02/04/2025		MW	IS	\$535.30
CHK	JD	00128230	1808	HUMANA INSURANCE COMPANY	603830058B	OH	02/04/2025		MW	IS	\$330.00
CHK	JD	00128231	2318	GRAYBAR ELECTRIC COMPANY INC	9340549026	OH	02/04/2025		MW	IS	\$26,964.40
CHK	JD	00128232	321	LOWNDES DROSDICK DOSTER	23CA530148	OH	02/04/2025		MW	IS	\$89,100.00
CHK	JD	00128233	3431	KISSIMMEE UTILITY AUTHORITY	000073790 1224	OH	02/04/2025		MW	IS	\$303.72
CHK	JD	00128234	3431	KISSIMMEE UTILITY AUTHORITY	000338630 1224	OH	02/04/2025		MW	IS	\$875.84
CHK	JD	00128235	3431	KISSIMMEE UTILITY AUTHORITY	001203310 1224	OH	02/04/2025		MW	IS	\$23,865.26
CHK	JD	00128236	4369	HDR ENGINEERING INC	1200689502	OH	02/04/2025		MW	IS	\$34,489.88
CHK	JD	00128237	4450	WHARTON SMITH INC	P108455 7	OH	02/04/2025		MW	IS	\$547,709.08
CHK	JD	00128238	4767	AMERA TRAIL INC	22716	OH	02/04/2025		MW	IS	\$33.31
CHK	JD	00128239	6132	FLORIDA DEPARTMENT OF LAW	3373864HR	OH	02/04/2025		MW	IS	\$596.00
CHK	JD	00128240	6961	UNIFIRST CORPORATION	3090200136	OH	02/04/2025		MW	IS	\$660.63
CHK	JD	00128241	8154	ORLANDO UTILITIES	891069	OH	02/04/2025		MW	IS	\$4,856.00
CHK	JD	00128242	831	ANDREWS FILTER AND SUPPLY CORP	548163	OH	02/04/2025		MW	IS	\$3,203.60
CHK	JD	00128243	8484	BOYS AND GIRLS CLUBS OF	4MY2425	OH	02/04/2025		MW	IS	\$35,767.82
CHK	JD	00128244	9213	CANON USA INC	37640000	OH	02/04/2025		MW	IS	\$263.70
CHK	JD	00128245	E00581	FLORIDA BLUE	66735377	OH	02/04/2025		MW	IS	\$14.47
CHK	JD	00128246	R00034	HUMANA INC	67193410	OH	02/04/2025		MW	IS	\$362.12

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128247	R00034	HUMANA INC	67284115	OH	02/04/2025		MW	IS	\$200.62
CHK	JD	00128248	R01504	BLUE CROSS AND BLUE SHIELD	66590130	OH	02/04/2025		MW	IS	\$269.11
CHK	JD	00128249	R01504	BLUE CROSS AND BLUE SHIELD	67246503	OH	02/04/2025		MW	IS	\$527.96
CHK	JD	00128250	R01504	BLUE CROSS AND BLUE SHIELD	67259121	OH	02/04/2025		MW	IS	\$565.71
CHK	JD	00128251	R01885	DAN NEWLIN INJURY ATTORNEYS	67217224	OH	02/04/2025		MW	IS	\$822.80
CHK	JD	00128252	R04443	ALLEGIANCE BENEFIT PLAN	67366111	OH	02/04/2025		MW	IS	\$522.54
CHK	JD	00128253	R04778	UMR	67284287	OH	02/04/2025		MW	IS	\$291.71
CHK	JD	00128254	R04811	UNITED HEALTHCARE	67014675	OH	02/04/2025		MW	IS	\$312.94
CHK	JD	00128255	R05416	SUNSHINE STATE HEALTH PLAN	67209962	OH	02/04/2025		MW	IS	\$137.96
CHK	JD	00128256	R05416	SUNSHINE STATE HEALTH PLAN	67350040	OH	02/04/2025		MW	IS	\$34.02
CHK	JD	00128257	R05416	SUNSHINE STATE HEALTH PLAN	67364376	OH	02/04/2025		MW	IS	\$34.38
CHK	JD	00128258	R05807	DEE PHILLIPS	66590127B	OH	02/04/2025		MW	IS	\$60.00
CHK	JD	00128259	R05869	SHARON REAVES	66656416B	OH	02/04/2025		MW	IS	\$50.00
CHK	JD	00128260	R05894	JOSEPH B FANFAN	66735279A	OH	02/04/2025		MW	IS	\$50.00
CHK	JD	00128261	R05903	KATHY L SADOSKY	66452007A	OH	02/04/2025		MW	IS	\$15.00
CHK	JD	00128262	R05922	JANIS L WILSON	67222022	OH	02/04/2025		MW	IS	\$95.72
CHK	JD	00128263	R05923	PRIORITY HEALTH MANAGED BENEFITS	66047846	OH	02/04/2025		MW	IS	\$351.87
CHK	JD	00128264	R05924	LAW OFFICES OF JASON TURCHIN	66328133	OH	02/04/2025		MW	IS	\$125.95
CHK	JD	00128265	R05925	MARIA L SURIEL	66386892	OH	02/04/2025		MW	IS	\$65.20
CHK	JD	00128266	R05926	VICTOR M AVILES	66742954	OH	02/04/2025		MW	IS	\$25.00
CHK	JD	00128267	R05933	JAYLEEN DOUGLAS	66617681	OH	02/04/2025		MW	IS	\$167.48
CHK	JD	00128268	R05934	HOWARD L EHRKE	66932034	OH	02/04/2025		MW	IS	\$116.54
CHK	JD	00128269	R05936	ELIO D ALOIA	66999557	OH	02/04/2025		MW	IS	\$300.00
CHK	JD	00128270	R05939	MARIA MONTERO PINO	RF0004207	OH	02/04/2025		MW	IS	\$19.99
CHK	JD	00128271	T9959	AETNA LIFE INSURANCE	67377101	OH	02/04/2025		MW	IS	\$513.60
CHK	JD	00128272	T9959	AETNA LIFE INSURANCE	66834175	OH	02/04/2025		MW	IS	\$507.44
CHK	JD	00128273	V00101	CDM SMITH INC	90225801	OH	02/04/2025		MW	IS	\$12,444.00
CHK	JD	00128274	V00496	ARNCO CONSTRUCTION INC	P110455 2	OH	02/04/2025		MW	IS	\$774,364.85
CHK	JD	00128275	V00673	MASCHMEYER CONCRETE CO OF	1106074	OH	02/04/2025		MW	IS	\$3,209.08
CHK	JD	00128276	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1231924	OH	02/04/2025		MW	IS	\$700.00
CHK	JD	00128277	V00786	KAVALIRO	88608	OH	02/04/2025		MW	IS	\$3,825.00
CHK	JD	00128278	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV002675	OH	02/04/2025		MW	IS	\$525,404.00
CHK	JD	00128279	V01460	DUKE ENERGY FLORIDA	91008629703812	OH	02/04/2025		MW	IS	\$640.27
CHK	JD	00128280	V01460	DUKE ENERGY FLORIDA	91008681941212	OH	02/04/2025		MW	IS	\$883.38
CHK	JD	00128281	V01460	DUKE ENERGY FLORIDA	91008629825312	OH	02/04/2025		MW	IS	\$15.93

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128282	V01460	DUKE ENERGY FLORIDA	91008337741512	OH	02/04/2025		MW	IS	\$70.77
CHK	JD	00128283	V01460	DUKE ENERGY FLORIDA	91008337758002	OH	02/04/2025		MW	IS	\$4,945.89
CHK	JD	00128284	V01460	DUKE ENERGY FLORIDA	91008633719611	OH	02/04/2025		MW	IS	\$604.03
CHK	JD	00128285	V02050	GIBSON AIR CONDITIONING	I1274	OH	02/04/2025		MW	IS	\$1,141.99
CHK	JD	00128286	V02184	DEWBERRY ENGINEERS INC	22435673-24	OH	02/04/2025		MW	IS	\$16,871.86
CHK	JD	00128287	V02573	UNITED RENTALS (NORTH AMERICA) INC	240599293-003	OH	02/04/2025		MW	IS	\$381.50
CHK	JD	00128288	V03640	U S WATER SERVICES CORPORATION	SI110270	OH	02/04/2025		MW	IS	\$1,808.84
CHK	JD	00128289	V03746	TETRA TECH INC	52348528	OH	02/04/2025		MW	IS	\$43,363.00
CHK	JD	00128290	V03854	SHUTTS & BOWEN LLP	1960782	OH	02/04/2025		MW	IS	\$2,210.00
CHK	JD	00128291	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA300014074	OH	02/04/2025		MW	IS	\$87,596.00
CHK	JD	00128292	V04171	FIDELITY SECURITY LIFE INSURANCE	166583086	OH	02/04/2025		MW	IS	\$16,186.52
CHK	JD	00128293	V04172	NEOCITYLINKS LLC	2025-AC-101	OH	02/04/2025		MW	IS	\$41,666.67
CHK	JD	00128294	V04244	ARAZOZA BROTHERS CORPORATION	3P109406	OH	02/04/2025		MW	IS	\$240,901.95
CHK	JD	00128295	V04817	RENTOKIL NORTH AMERICA INC	508497C	OH	02/04/2025		MW	IS	\$510.00
CHK	JD	00128296	V05811	ACCESS SOLUTIONS CORP	13717	OH	02/04/2025		MW	IS	\$310.00
CHK	JD	00128297	V05957	STAT MEDICAL DISPOSAL INC	322953	OH	02/04/2025		MW	IS	\$46.00
CHK	JD	00128298	V06356	CIT BANK NA	46369857	OH	02/04/2025		MW	IS	\$1,152.55
CHK	JD	00128299	V06488	CHIEF INSPECTION SERVICES INC	20471	OH	02/04/2025		MW	IS	\$1,311.44
CHK	JD	00128300	V06549	SOUTHERN HYDRAULICS LLC	58512	OH	02/04/2025		MW	IS	\$1,376.74
CHK	JD	00128301	V06646	MAXIM HEALTHCARE SERVICES	E15246640778	OH	02/04/2025		MW	IS	\$32,706.42
CHK	JD	00128302	V06650	HERITAGE HEALTH SOLUTIONS INC	INV8596	OH	02/04/2025		MW	IS	\$32,927.89
CHK	JD	00128303	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18099	OH	02/04/2025		MW	IS	\$26,027.60
CHK	JD	00128304	V06706	THE CHAMBER FOUNDATION INC	83738	OH	02/04/2025		MW	IS	\$13,515.86
CHK	JD	00128305	V06711	PSYTEGRITY LLC	1229	OH	02/04/2025		MW	IS	\$3,000.00
CHK	JD	00128306	V06775	CENTRAL CONCRETE PRODUCTS INC	7P108712	OH	02/04/2025		MW	IS	\$354,258.71
CHK	JD	00128307	V06779	COMPLIANT TECHNOLOGIES LLC	1162025	OH	02/04/2025		MW	IS	\$6,116.00
CHK	JD	00128308	V06796	SPRINKLERMATIC FLORIDA LLC	52788	OH	02/04/2025		MW	IS	\$4,898.30
CHK	JD	00128309	V06819	FIRE DEX GW LLC	6309-136	OH	02/04/2025		MW	IS	\$1,359.00
CHK	JD	00128310	V06872	STEWART & STEVENSON LLC	90074218	OH	02/04/2025		MW	IS	\$9,068.61
CHK	JD	00128311	V06901	BFS GROUP LLC	76145247	OH	02/04/2025		MW	IS	\$79,198.05
CHK	JD	00128312	V07014	ARTHUR J GALLAGHER & CO	5446127	OH	02/04/2025		MW	IS	\$325.00
CHK	JD	00128313	V07064	ALFKA LLC	MOT-501108	OH	02/04/2025		MW	IS	\$180.00
CHK	JD	00128314	V07085	DYNAFIRE LLC	SO199924	OH	02/04/2025		MW	IS	\$435.00
CHK	JD	00128315	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032161	OH	02/04/2025		MW	IS	\$38.00
CHK	JD	00128316	V07131	PETDATA INC	13729	OH	02/04/2025		MW	IS	\$2,808.31

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128317	V07152	VERIZON COMMUNICATIONS INC	6103045105	OH	02/04/2025		MW	IS	\$788.88
CHK	JD	00128318	V07152	VERIZON COMMUNICATIONS INC	6103490302	OH	02/04/2025		MW	IS	\$893.18
CHK	JD	00128319	V07190	WA BUTLER COMPANY	DB21387	OH	02/04/2025		MW	IS	\$359.77
CHK	JD	00128320	V07216	WATSON CIVIL CONSTRUCTION INC	15P106286	OH	02/04/2025		MW	IS	\$1,606,324.78
CHK	JD	00128321	V07276	CA PRODUCTIONS FL LLC	0017	OH	02/04/2025		MW	IS	\$3,600.00
CHK	JD	00128322	V07276	CA PRODUCTIONS FL LLC	0016	OH	02/04/2025		MW	IS	\$3,600.00
CHK	JD	00128323	V07276	CA PRODUCTIONS FL LLC	0018	OH	02/04/2025		MW	IS	\$929.04
CHK	JD	00128324	V07376	HILLS PET NUTRITION SALES INC	251899702	OH	02/04/2025		MW	IS	\$428.40
CHK	JD	00128325	V07380	LANDDESIGN INC	139747	OH	02/04/2025		MW	IS	\$8,765.90
CHK	JD	00128326	V07479	COVELLI FAMILY LIMITED PARTNERSHIP	481263	OH	02/04/2025		MW	IS	\$4,892.25
CHK	JD	00128327	V07549	HDR ARCHITECTURE INC	1160053001	OH	02/04/2025		MW	IS	\$29,839.42
CHK	JD	00128328	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S529903	OH	02/04/2025		MW	IS	\$150.00
CHK	JD	00128329	V07635	JHL LANDSCAPE SUPPLY LLC	1000405	OH	02/04/2025		MW	IS	\$1,392.00
CHK	JD	00128330	V07690	UNIVERSAL AWNING AND SIGN LLC	6168	OH	02/04/2025		MW	IS	\$7,565.00
CHK	JD	00128331	V07716	SONEPAR USA HOLDINGS INC	S056384326 003	OH	02/04/2025		MW	IS	\$4,284.13
CHK	JD	00128332	V07737	SESAC RIGHTS MANAGEMENT INC	10783493	OH	02/04/2025		MW	IS	\$5,162.00
CHK	JD	00128333	V07743	YOU DESERVE THE ROYAL TREATMENT	D000171	OH	02/04/2025		MW	IS	\$990.00
CHK	JD	00128334	X01747	CIGNA HEALTH AND LIFE INSURANCE	G0190077	OH	02/04/2025		MW	IS	\$471.33
CHK	JD	00128335	X01747	CIGNA HEALTH AND LIFE INSURANCE	G0233070	OH	02/04/2025		MW	IS	\$499.26
CHK	JD	00128336	X01747	CIGNA HEALTH AND LIFE INSURANCE	G0966890	OH	02/04/2025		MW	IS	\$833.00
CHK	JD	00128337	10256	SHI INTERNATIONAL CORPORATION	B19250537	OH	02/06/2025		MW	IS	\$42,283.94
CHK	JD	00128338	10283	OSCEOLA COUNTY TAX COLLECTOR	529-	OH	02/06/2025		MW	IS	\$1,764.06
CHK	JD	00128339	10287	WASTE MANAGEMENT INC	8383158-1881-8	OH	02/06/2025		MW	IS	\$476.72
CHK	JD	00128340	12105	SMG	ARIV0000541	OH	02/06/2025		MW	IS	\$11,078.82
CHK	JD	00128341	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I101000434161	OH	02/06/2025		MW	IS	\$8,874.88
CHK	JD	00128342	12694	ADVANCED MARINE SERVICES	131904	OH	02/06/2025		MW	IS	\$10,196.51
CHK	JD	00128343	13154	SCHULLER CONTRACTORS INC	P105918 5	OH	02/06/2025		MW	IS	\$63,547.66
CHK	JD	00128344	13171	HNTB CORPORATION	331-76985-DS-	OH	02/06/2025		MW	IS	\$201,283.71
CHK	JD	00128345	13435	RUSH TRUCK CENTERS OF FLORIDA	3040250644	OH	02/06/2025		MW	IS	\$4,302.53
CHK	JD	00128346	13451	TEN 8 FIRE EQUIPMENT	1310060449	OH	02/06/2025		MW	IS	\$1,710.49
CHK	JD	00128347	14134	TOHO WATER AUTHORITY	000532040 1124	OH	02/06/2025		MW	IS	\$36.76
CHK	JD	00128348	14134	TOHO WATER AUTHORITY	000140560 1224	OH	02/06/2025		MW	IS	\$6.96
CHK	JD	00128349	14134	TOHO WATER AUTHORITY	000742650 1224	OH	02/06/2025		MW	IS	\$13.53
CHK	JD	00128350	14134	TOHO WATER AUTHORITY	000900570 1224	OH	02/06/2025		MW	IS	\$67.28
CHK	JD	00128351	14134	TOHO WATER AUTHORITY	001255540 1224	OH	02/06/2025		MW	IS	\$36.76

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CHK	JD	00128352	14134	TOHO WATER AUTHORITY	033136229 1224	OH	02/06/2025			MW	IS	\$159.23
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CHK	JD	00128354	14134	TOHO WATER AUTHORITY	001203330 1224	OH	02/06/2025			MW	IS	\$128.16
CHK	JD	00128355	14134	TOHO WATER AUTHORITY	000535710 0125	OH	02/06/2025			MW	IS	\$13.53
CHK	JD	00128356	14134	TOHO WATER AUTHORITY	033030797- 1124	OH	02/06/2025			MW	IS	\$1,453.50
CHK	JD	00128357	14134	TOHO WATER AUTHORITY	000671620 1224	OH	02/06/2025			MW	IS	\$150.69
CHK	JD	00128358	14134	TOHO WATER AUTHORITY	11089047796	OH	02/06/2025			MW	IS	\$736.93
CHK	JD	00128359	14134	TOHO WATER AUTHORITY	24040 47956	OH	02/06/2025			MW	IS	\$36.76
CHK	JD	00128360	1432	POSITIVE PROMOTIONS INC	07510894	OH	02/06/2025			MW	IS	\$7,683.47
CHK	JD	00128361	14518	ALTERNATIVE POWER SOLUTIONS INC	I75703	OH	02/06/2025			MW	IS	\$5,757.76
CHK	JD	00128362	14548	CUSTOM CREATIVE CONTRACTING	AG0002487	OH	02/06/2025			MW	IS	\$11,355.67
CHK	JD	00128363	15378	RMS ORLANDO INC	SMP E-14548	OH	02/06/2025			MW	IS	\$3,995.00
CHK	JD	00128364	15594	MILNERS INC	P109894 LT2	OH	02/06/2025			MW	IS	\$12,000.00
CHK	JD	00128365	15815	JR DAVIS CONSTRUCTION	130567	OH	02/06/2025			MW	IS	\$2,251,733.56
CHK	JD	00128366	15815	JR DAVIS CONSTRUCTION	130609	OH	02/06/2025			MW	IS	\$1,126,241.03
CHK	JD	00128367	15926	WINDERWEEDLE HAINES WARD &	415663	OH	02/06/2025			MW	IS	\$1,524.00
CHK	JD	00128368	16263	CARAHSOFT TECHNOLOGY CORP	IN1865798	OH	02/06/2025			MW	IS	\$16,903.81
CHK	JD	00128369	16489	NO LIMIT LAWN CARE INC	40571	OH	02/06/2025			MW	IS	\$10,063.00
CHK	JD	00128370	17305	GRAINGER	9383179778	OH	02/06/2025			MW	IS	\$984.52
CHK	JD	00128371	17305	GRAINGER	9392257342	OH	02/06/2025			MW	IS	\$2,653.95
CHK	JD	00128372	17305	GRAINGER	9387591283	OH	02/06/2025			MW	IS	\$862.23
CHK	JD	00128373	1840	RING POWER CORPORATION	11SE00365136	OH	02/06/2025			MW	IS	\$81,804.00
CHK	JD	00128374	2242	YMCA OF CENTRAL FLORIDA INC	INV03274967	OH	02/06/2025			MW	IS	\$37,500.00
CHK	JD	00128375	2318	GRAYBAR ELECTRIC COMPANY INC	9340496957	OH	02/06/2025			MW	IS	\$17,288.92
CHK	JD	00128376	2635	FOLSOM SERVICES INC	I4880	OH	02/06/2025			MW	IS	\$2,938.33
CHK	JD	00128377	2911	BOUND TREE MEDICAL LLC	85636634	OH	02/06/2025			MW	IS	\$13,351.92
CHK	JD	00128378	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0125	OH	02/06/2025			MW	IS	\$133.63
CHK	JD	00128379	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0125	OH	02/06/2025			MW	IS	\$22,683.04
CHK	JD	00128380	3431	KISSIMMEE UTILITY AUTHORITY	EO0025386-1	OH	02/06/2025			MW	IS	\$51,318.27
CHK	JD	00128381	3431	KISSIMMEE UTILITY AUTHORITY	RA0032153	OH	02/06/2025			MW	IS	\$93.00
CHK	JD	00128382	3431	KISSIMMEE UTILITY AUTHORITY	RA0032156	OH	02/06/2025			MW	IS	\$112.00
CHK	JD	00128383	3431	KISSIMMEE UTILITY AUTHORITY	RA0032160	OH	02/06/2025			MW	IS	\$93.00
CHK	JD	00128384	4369	HDR ENGINEERING INC	1200689214	OH	02/06/2025			MW	IS	\$11,765.00
CHK	JD	00128385	4479	PEACE RIVER ELECTRIC	2653005 0125	OH	02/06/2025			MW	IS	\$62.24
CHK	JD	00128386	4511	PERSONS AUTO PARTS INC NAPA	497104	OH	02/06/2025			MW	IS	\$594.74

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CHK	JD	00128387	5527	FISHER SCIENTIFIC	8326663	OH	02/06/2025		MW	IS	\$5,520.00
CHK	JD	00128388	5556	WHITE OWL PARTS COMPANY	30786	OH	02/06/2025		MW	IS	\$332.16
CHK	JD	00128389	6132	FLORIDA DEPARTMENT OF LAW	3347864 AS	OH	02/06/2025		MW	IS	\$380.25
CHK	JD	00128390	6241	DIXIE LIME AND STONE COMPANY	9647	OH	02/06/2025		MW	IS	\$10,469.63
CHK	JD	00128391	6424	STAPLES INC	6022072358	OH	02/06/2025		MW	IS	\$2,428.85
CHK	JD	00128392	6609	ORLANDO FREIGHTLINER INC	X103618587 02	OH	02/06/2025		MW	IS	\$2,192.30
CHK	JD	00128393	6961	UNIFIRST CORPORATION	3090198667	OH	02/06/2025		MW	IS	\$613.56
CHK	JD	00128394	7007	BOB BARKER COMPANY INC	INV2095473	OH	02/06/2025		MW	IS	\$1,125.00
CHK	JD	00128395	7018	TK ELEVATOR CORPORATION	3008227295	OH	02/06/2025		MW	IS	\$2,237.68
CHK	JD	00128396	7293	FLORIDA DEPARTMENT OF HEALTH	49-57-00209	OH	02/06/2025		MW	IS	\$80.00
CHK	JD	00128397	7738	HOSELINE INC	24025	OH	02/06/2025		MW	IS	\$1,076.71
CHK	JD	00128398	8154	ORLANDO UTILITIES	0440028042	OH	02/06/2025		MW	IS	\$488.42
CHK	JD	00128399	8154	ORLANDO UTILITIES	6670522674	OH	02/06/2025		MW	IS	\$598.50
CHK	JD	00128400	8154	ORLANDO UTILITIES	6654535474	OH	02/06/2025		MW	IS	\$2,548.49
CHK	JD	00128401	8154	ORLANDO UTILITIES	8286277306	OH	02/06/2025		MW	IS	\$1,673.12
CHK	JD	00128402	8154	ORLANDO UTILITIES	8344943886	OH	02/06/2025		MW	IS	\$54.87
CHK	JD	00128403	8154	ORLANDO UTILITIES	1326560807	OH	02/06/2025		MW	IS	\$1,146.05
CHK	JD	00128404	8154	ORLANDO UTILITIES	5588742878	OH	02/06/2025		MW	IS	\$108.83
CHK	JD	00128405	8154	ORLANDO UTILITIES	9327779878	OH	02/06/2025		MW	IS	\$37.37
CHK	JD	00128406	8154	ORLANDO UTILITIES	8971608860	OH	02/06/2025		MW	IS	\$126.48
CHK	JD	00128407	8154	ORLANDO UTILITIES	2590152026	OH	02/06/2025		MW	IS	\$468.16
CHK	JD	00128408	9264	FUTURE HORIZONS INC	88081	OH	02/06/2025		MW	IS	\$20,723.52
CHK	JD	00128409	9284	TURNING POINT COUNSELING	4205	OH	02/06/2025		MW	IS	\$15,861.43
CHK	JD	00128410	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201137302 01	OH	02/06/2025		MW	IS	\$439.75
CHK	JD	00128411	R05228	CLAUDIA ZELIADT	RF0004209	OH	02/06/2025		MW	IS	\$1,590.66
CHK	JD	00128412	V00080	KIMLEY HORN AND ASSOCIATES INC	30378366	OH	02/06/2025		MW	IS	\$1,400.00
CHK	JD	00128413	V00301	MULLINAX FORD OF OSCEOLA	271210	OH	02/06/2025		MW	IS	\$84.00
CHK	JD	00128414	V00528	EMPLOYEE BENEFITS CORPORATION	4780550	OH	02/06/2025		MW	IS	\$10,143.63
CHK	JD	00128415	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G9	OH	02/06/2025		MW	IS	\$242,202.34
CHK	JD	00128416	V00673	MASCHMEYER CONCRETE CO OF	1107132	OH	02/06/2025		MW	IS	\$3,893.67
CHK	JD	00128417	V00786	KAVALIRO	89452	OH	02/06/2025		MW	IS	\$32,783.84
CHK	JD	00128418	V01009	JC GREENSCAPES INC	3834	OH	02/06/2025		MW	IS	\$5,313.00
CHK	JD	00128419	V01106	GAI CONSULTANTS INC	2213086	OH	02/06/2025		MW	IS	\$102,673.76
CHK	JD	00128420	V01400	CINTAS CORP 2	5250115805	OH	02/06/2025		MW	IS	\$117.92
CHK	JD	00128421	V01460	DUKE ENERGY FLORIDA	91008633773211	OH	02/06/2025		MW	IS	\$125.65

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CHK	JD	00128422	V01460	DUKE ENERGY FLORIDA	93000001269501	OH	02/06/2025		MW	IS	\$2,830.54
CHK	JD	00128423	V01611	CPR SAVERS & FIRST AID SUPPLY	1290732SI-	OH	02/06/2025		MW	IS	\$6,880.00
CHK	JD	00128424	V01644	MUNICIPAL EMERGENCY SERVICES INC	2180534	OH	02/06/2025		MW	IS	\$3,100.16
CHK	JD	00128425	V01888	GROSVENOR BUILDING SERVICES INC	56260	OH	02/06/2025		MW	IS	\$1,116.00
CHK	JD	00128426	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0092845	OH	02/06/2025		MW	IS	\$14,370.42
CHK	JD	00128427	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0032162	OH	02/06/2025		MW	IS	\$1,704.00
CHK	JD	00128428	V01985	AIRGAS INC	9157095204	OH	02/06/2025		MW	IS	\$93.50
CHK	JD	00128429	V02008	TIERRA POINTE LLC	RA0032168	OH	02/06/2025		MW	IS	\$602.50
CHK	JD	00128430	V02008	TIERRA POINTE LLC	RA0032169	OH	02/06/2025		MW	IS	\$602.50
CHK	JD	00128431	V02008	TIERRA POINTE LLC	RA0032175	OH	02/06/2025		MW	IS	\$688.00
CHK	JD	00128432	V02008	TIERRA POINTE LLC	RA0032186	OH	02/06/2025		MW	IS	\$688.00
CHK	JD	00128433	V02050	GIBSON AIR CONDITIONING	I1295	OH	02/06/2025		MW	IS	\$1,641.07
CHK	JD	00128434	V02160	REALSOURCE PROPERTY MANAGEMENT	RA0032240	OH	02/06/2025		MW	IS	\$5,000.00
CHK	JD	00128435	V02198	EFE INC	P0526407	OH	02/06/2025		MW	IS	\$855.87
CHK	JD	00128436	V02350	SKYBASE COMMUNICATIONS LLC	37365	OH	02/06/2025		MW	IS	\$378.00
CHK	JD	00128437	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	PG1893	OH	02/06/2025		MW	IS	\$54.34
CHK	JD	00128438	V02425	AYRES ASSOCIATES INC	220350	OH	02/06/2025		MW	IS	\$9,085.38
CHK	JD	00128439	V02483	LEVEL 3 FINANCING INC	720239334	OH	02/06/2025		MW	IS	\$9,971.78
CHK	JD	00128440	V02573	UNITED RENTALS (NORTH AMERICA) INC	40599293-004	OH	02/06/2025		MW	IS	\$747.50
CHK	JD	00128441	V02637	CONVERGEONE INC	INV1044147	OH	02/06/2025		MW	IS	\$45,480.47
CHK	JD	00128442	V02791	PETROLEUM TRADERS CORPORATION	2051686	OH	02/06/2025		MW	IS	\$2,534.96
CHK	JD	00128443	V02904	TRIAD PERSONNEL SERVICES INC	561378	OH	02/06/2025		MW	IS	\$10,564.50
CHK	JD	00128444	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26689	OH	02/06/2025		MW	IS	\$3,980.00
CHK	JD	00128445	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000595	OH	02/06/2025		MW	IS	\$11,250.00
CHK	JD	00128446	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000581	OH	02/06/2025		MW	IS	\$50,000.00
CHK	JD	00128447	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000593	OH	02/06/2025		MW	IS	\$11,250.00
CHK	JD	00128448	V03746	TETRA TECH INC	52357736	OH	02/06/2025		MW	IS	\$3,990.00
CHK	JD	00128449	V03800	BERRIDGE FLORIDA SALES	TPA-INV-	OH	02/06/2025		MW	IS	\$41,825.50
CHK	JD	00128450	V03854	SHUTTS & BOWEN LLP	1960785	OH	02/06/2025		MW	IS	\$10,602.22
CHK	JD	00128451	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	STS 830271C	OH	02/06/2025		MW	IS	\$22,021.00
CHK	JD	00128452	V04191	RESOURCE GOVERNMENT SERVICES LLC	44908	OH	02/06/2025		MW	IS	\$13,830.67
CHK	JD	00128453	V04540	REMINGTON APARTMENTS LLC	RA0032136	OH	02/06/2025		MW	IS	\$570.80
CHK	JD	00128454	V04603	D.H. PACE COMPANY INC	SVC-267-166588	OH	02/06/2025		MW	IS	\$10,837.73
CHK	JD	00128455	V04622	A HERO FOR KIDS INCORPORATED	AG0002472	OH	02/06/2025		MW	IS	\$2,000.00
CHK	JD	00128456	V04784	STEARNS CONRAD AND SCHMIDT	0522829	OH	02/06/2025		MW	IS	\$1,479.50

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CHK	JD	00128457	V04806	ARIES BUILDING SYSTEMS LLC	398468	OH	02/06/2025		MW	IS	\$1,885.00
CHK	JD	00128458	V04817	RENTOKIL NORTH AMERICA INC	72852182	OH	02/06/2025		MW	IS	\$15.00
CHK	JD	00128459	V04901	TIP TOP TREE EXPERTS LLC	000-7973	OH	02/06/2025		MW	IS	\$12,800.00
CHK	JD	00128460	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9768	OH	02/06/2025		MW	IS	\$10,161.06
CHK	JD	00128461	V05411	FLORIDA KENWORTH LLC	051P307325	OH	02/06/2025		MW	IS	\$782.96
CHK	JD	00128462	V05542	ST CLOUD LEASED HOUSING	RA0032139	OH	02/06/2025		MW	IS	\$289.63
CHK	JD	00128463	V05691	VETERINARY EMERGENCY CLINIC	67114	OH	02/06/2025		MW	IS	\$140.00
CHK	JD	00128464	V05811	ACCESS SOLUTIONS CORP	13690	OH	02/06/2025		MW	IS	\$948.25
CHK	JD	00128465	V05957	STAT MEDICAL DISPOSAL INC	858880	OH	02/06/2025		MW	IS	\$264.80
CHK	JD	00128466	V06106	CDW LLC	AC2LA2P	OH	02/06/2025		MW	IS	\$6,816.00
CHK	JD	00128467	V06231	GETGREEN LAWN SERVICES INC	196-BVL	OH	02/06/2025		MW	IS	\$15,650.00
CHK	JD	00128468	V06356	CIT BANK NA	46369845	OH	02/06/2025		MW	IS	\$1,862.09
CHK	JD	00128469	V06356	CIT BANK NA	46369853	OH	02/06/2025		MW	IS	\$472.25
CHK	JD	00128470	V06367	LEXIN JAMISON FL LLC	RA0032123	OH	02/06/2025		MW	IS	\$4,317.67
CHK	JD	00128471	V06448	CARNAHAN PROCTOR & CROSS INC	19647575	OH	02/06/2025		MW	IS	\$1,120.00
CHK	JD	00128472	V06525	SKYSTORM INC	15438	OH	02/06/2025		MW	IS	\$750.00
CHK	JD	00128473	V06549	SOUTHERN HYDRAULICS LLC	58405	OH	02/06/2025		MW	IS	\$1,608.88
CHK	JD	00128474	V06552	RENTAL WORLD OF ST CLOUD	432631	OH	02/06/2025		MW	IS	\$8.00
CHK	JD	00128475	V06646	MAXIM HEALTHCARE SERVICES	E15190350778	OH	02/06/2025		MW	IS	\$13,719.22
CHK	JD	00128476	V06646	MAXIM HEALTHCARE SERVICES	E15110820778	OH	02/06/2025		MW	IS	\$2,781.00
CHK	JD	00128477	V06650	HERITAGE HEALTH SOLUTIONS INC	INV8597	OH	02/06/2025		MW	IS	\$17,157.20
CHK	JD	00128478	V06652	MAINGATE VILLAGE LLC	RA0032150	OH	02/06/2025		MW	IS	\$815.10
CHK	JD	00128479	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18604	OH	02/06/2025		MW	IS	\$54,705.48
CHK	JD	00128480	V06733	GREAT SOUTHERN EQUIPMENT LLC	01087996	OH	02/06/2025		MW	IS	\$140.31
CHK	JD	00128481	V06752	OUTRIGGER INC	RA0032155	OH	02/06/2025		MW	IS	\$1,300.00
CHK	JD	00128482	V06752	OUTRIGGER INC	RA0032157	OH	02/06/2025		MW	IS	\$1,475.00
CHK	JD	00128483	V06752	OUTRIGGER INC	RA0032159	OH	02/06/2025		MW	IS	\$1,350.00
CHK	JD	00128484	V06752	OUTRIGGER INC	RA0032164	OH	02/06/2025		MW	IS	\$1,004.00
CHK	JD	00128485	V06796	SPRINKLERMATIC FLORIDA LLC	52877	OH	02/06/2025		MW	IS	\$5,719.79
CHK	JD	00128486	V06819	FIRE DEX GW LLC	6309-137W	OH	02/06/2025		MW	IS	\$6,119.50
CHK	JD	00128487	V06850	PRESIDIO HOLDINGS INC	6011725000065	OH	02/06/2025		MW	IS	\$57,903.52
CHK	JD	00128488	V06865	US BANCORP ASSET MANAGEMENT INC	4590453	OH	02/06/2025		MW	IS	\$8,000.00
CHK	JD	00128489	V06920	DUNKIRK LAWNCARE AND	825	OH	02/06/2025		MW	IS	\$330.00
CHK	JD	00128490	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	29749	OH	02/06/2025		MW	IS	\$2,381.07
CHK	JD	00128491	V06963	MOSHANNON LLC	231924	OH	02/06/2025		MW	IS	\$313.76

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CHK	JD	00128492	V06980	GALLS PARENT HOLDINGS LLC	01190125202570	OH	02/06/2025		MW	IS	\$5,794.18
CHK	JD	00128493	V07053	RFP STRATEGIC PARTNERS LLC	25-1001	OH	02/06/2025		MW	IS	\$50,000.00
CHK	JD	00128494	V07066	ST CLOUD LITTLE LEAGUE BASEBALL	ING0002474	OH	02/06/2025		MW	IS	\$3,000.00
CHK	JD	00128495	V07085	DYNAFIRE LLC	SO199734	OH	02/06/2025		MW	IS	\$597.76
CHK	JD	00128496	V07089	BUILDING CODE COMPLIANCE	2517	OH	02/06/2025		MW	IS	\$1,350.00
CHK	JD	00128497	V07097	VICTIM SERVICE CENTER OF CENTRAL	002-2024 25	OH	02/06/2025		MW	IS	\$8,097.50
CHK	JD	00128498	V07116	DS SERVICES OF AMERICA INC	23309642	OH	02/06/2025		MW	IS	\$566.60
CHK	JD	00128499	V07127	CBG LANDSCAPING LLC	44	OH	02/06/2025		MW	IS	\$5,485.00
CHK	JD	00128500	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032152	OH	02/06/2025		MW	IS	\$47.00
CHK	JD	00128501	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032154	OH	02/06/2025		MW	IS	\$38.00
CHK	JD	00128502	V07142	MORPHO USA INC	178182	OH	02/06/2025		MW	IS	\$12,200.00
CHK	JD	00128503	V07159	JF ACQUISITION LLC	PSINV-551813	OH	02/06/2025		MW	IS	\$657.54
CHK	JD	00128504	V07177	BARCODES ACQUISITION INC	INV7463486	OH	02/06/2025		MW	IS	\$1,919.80
CHK	JD	00128505	V07190	WA BUTLER COMPANY	DA52717	OH	02/06/2025		MW	IS	\$1,344.62
CHK	JD	00128506	V07263	ALL RITE FENCE SERVICES LLC	29955	OH	02/06/2025		MW	IS	\$15,200.00
CHK	JD	00128507	V07274	MSF ACQUISITION LLC	42968	OH	02/06/2025		MW	IS	\$14,440.50
CHK	JD	00128508	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-1015	OH	02/06/2025		MW	IS	\$3,575.00
CHK	JD	00128509	V07292	AGG RESTORATION OF CENTRAL	192	OH	02/06/2025		MW	IS	\$450.00
CHK	JD	00128510	V07303	STE TRANSCORE HOLDINGS INC	25-00199	OH	02/06/2025		MW	IS	\$20,639.29
CHK	JD	00128511	V07352	METIS HOLDCO INC	00010973	OH	02/06/2025		MW	IS	\$649.90
CHK	JD	00128512	V07381	WIND RIVER ENVIRONMENTAL LLC	6716830	OH	02/06/2025		MW	IS	\$437.70
CHK	JD	00128513	V07399	RISE COMMUNITY SOLUTIONS INC	AG0002484	OH	02/06/2025		MW	IS	\$4,050.00
CHK	JD	00128514	V07413	REEF CLUB OWNER LP	RA0032147	OH	02/06/2025		MW	IS	\$1,147.00
CHK	JD	00128515	V07487	GREENS ENERGY SERVICES INC	6128067-IN	OH	02/06/2025		MW	IS	\$16,604.63
CHK	JD	00128516	V07488	OSCEOLA ENGINEERING LLC	12424	OH	02/06/2025		MW	IS	\$11,910.00
CHK	JD	00128517	V07532	WEX BANK	102586087	OH	02/06/2025		MW	IS	\$26,060.28
CHK	JD	00128518	V07544	MOZART HOLDINGS LP	2355002251	OH	02/06/2025		MW	IS	\$7,131.35
CHK	JD	00128519	V07572	DOUGLAS N HIGGINS INC	P109131 1	OH	02/06/2025		MW	IS	\$204,454.09
CHK	JD	00128520	V07637	ROPER TOWNSEND AND SUTPHEN PA	91097	OH	02/06/2025		MW	IS	\$2,100.00
CHK	JD	00128521	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	11802	OH	02/06/2025		MW	IS	\$39,355.25
CHK	JD	00128522	V07746	TRUSTHOME PROPERTIES INC	RA0032241	OH	02/06/2025		MW	IS	\$5,099.50
CHK	JD	00128523	X01229	TAMIKA GRAY HOLLEY	25253	OH	02/06/2025		MW	IS	\$400.00
CHK	JD	00128524	R05944	DAVID ALAN NICKLOW	66282028	OH	02/07/2025		MW	IS	\$552.23
CHK	JD	00128525	10287	WASTE MANAGEMENT INC	8383572-1881-0	OH	02/11/2025		MW	IS	\$6,684.23
CHK	JD	00128526	10504	VANASSE HANGEN BRUSTLIN INC	0465810	OH	02/11/2025		MW	IS	\$5,888.61

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128527	1095	LANGUAGE LINE SERVICES	11499960	OH	02/11/2025		MW	IS	\$1,101.84
CHK	JD	00128528	13171	HNTB CORPORATION	333-76985-DS-	OH	02/11/2025		MW	IS	\$23,314.51
CHK	JD	00128529	13435	RUSH TRUCK CENTERS OF FLORIDA	3040168926	OH	02/11/2025		MW	IS	\$420.00
CHK	JD	00128530	14134	TOHO WATER AUTHORITY	033211389 1224	OH	02/11/2025		MW	IS	\$4,754.12
CHK	JD	00128531	14134	TOHO WATER AUTHORITY	001127080 1224	OH	02/11/2025		MW	IS	\$45.29
CHK	JD	00128532	14134	TOHO WATER AUTHORITY	031045010 1224	OH	02/11/2025		MW	IS	\$22.81
CHK	JD	00128533	14134	TOHO WATER AUTHORITY	031060121 1224	OH	02/11/2025		MW	IS	\$121.97
CHK	JD	00128534	14134	TOHO WATER AUTHORITY	031060123 1224	OH	02/11/2025		MW	IS	\$205.07
CHK	JD	00128535	14134	TOHO WATER AUTHORITY	031060127 1224	OH	02/11/2025		MW	IS	\$292.26
CHK	JD	00128536	14134	TOHO WATER AUTHORITY	033005639 1224	OH	02/11/2025		MW	IS	\$270.11
CHK	JD	00128537	14134	TOHO WATER AUTHORITY	033057029 1224	OH	02/11/2025		MW	IS	\$498.29
CHK	JD	00128538	14134	TOHO WATER AUTHORITY	033113459 1224	OH	02/11/2025		MW	IS	\$610.42
CHK	JD	00128539	14134	TOHO WATER AUTHORITY	033057809 0125	OH	02/11/2025		MW	IS	\$7.21
CHK	JD	00128540	14134	TOHO WATER AUTHORITY	000140550 0125	OH	02/11/2025		MW	IS	\$1,538.66
CHK	JD	00128541	14134	TOHO WATER AUTHORITY	033397629 0125	OH	02/11/2025		MW	IS	\$18.18
CHK	JD	00128542	14134	TOHO WATER AUTHORITY	033074359 1224	OH	02/11/2025		MW	IS	\$2,445.86
CHK	JD	00128543	14134	TOHO WATER AUTHORITY	001203310 1124	OH	02/11/2025		MW	IS	\$9,793.97
CHK	JD	00128544	14134	TOHO WATER AUTHORITY	001203340 1224	OH	02/11/2025		MW	IS	\$2,021.31
CHK	JD	00128545	14134	TOHO WATER AUTHORITY	00021440 0125	OH	02/11/2025		MW	IS	\$35.05
CHK	JD	00128546	14134	TOHO WATER AUTHORITY	00065341 1224	OH	02/11/2025		MW	IS	\$179.39
CHK	JD	00128547	14134	TOHO WATER AUTHORITY	15246866510	OH	02/11/2025		MW	IS	\$39.08
CHK	JD	00128548	14134	TOHO WATER AUTHORITY	15267235317	OH	02/11/2025		MW	IS	\$7.21
CHK	JD	00128549	15594	MILNERS INC	P109895 LT2	OH	02/11/2025		MW	IS	\$6,500.00
CHK	JD	00128550	15815	JR DAVIS CONSTRUCTION	130611	OH	02/11/2025		MW	IS	\$3,112,208.26
CHK	JD	00128551	15890	GROVE CONSTRUCTION CORPORATION	2421	OH	02/11/2025		MW	IS	\$28,800.00
CHK	JD	00128552	16263	CARAHSOFT TECHNOLOGY CORP	IN1879431	OH	02/11/2025		MW	IS	\$1,247.20
CHK	JD	00128553	16489	NO LIMIT LAWN CARE INC	40568	OH	02/11/2025		MW	IS	\$3,700.00
CHK	JD	00128554	1659	COMMUNITY COORDINATED CARE FOR	02-2025	OH	02/11/2025		MW	IS	\$33,250.00
CHK	JD	00128555	17305	GRAINGER	9395632129	OH	02/11/2025		MW	IS	\$3,764.77
CHK	JD	00128556	17305	GRAINGER	7120999003	OH	02/11/2025		MW	IS	\$5,195.13
CHK	JD	00128557	17305	GRAINGER	9389485237	OH	02/11/2025		MW	IS	\$2,978.34
CHK	JD	00128558	1840	RING POWER CORPORATION	11SE00409372	OH	02/11/2025		MW	IS	\$54,531.00
CHK	JD	00128559	2318	GRAYBAR ELECTRIC COMPANY INC	9340693828	OH	02/11/2025		MW	IS	\$20,906.00
CHK	JD	00128560	2635	FOLSOM SERVICES INC	I4941	OH	02/11/2025		MW	IS	\$5,207.19
CHK	JD	00128561	2911	BOUND TREE MEDICAL LLC	85638489	OH	02/11/2025		MW	IS	\$3,966.15

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128562	3431	KISSIMMEE UTILITY AUTHORITY	000599950 1224	OH	02/11/2025		MW	IS	\$390.48
CHK	JD	00128563	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0125	OH	02/11/2025		MW	IS	\$518.03
CHK	JD	00128564	4511	PERSONS AUTO PARTS INC NAPA	499088	OH	02/11/2025		MW	IS	\$1,720.20
CHK	JD	00128565	5321	STREAMLINE TECHNOLOGIES INC	15165	OH	02/11/2025		MW	IS	\$30,307.50
CHK	JD	00128566	598	LYNX	24040100466	OH	02/11/2025		MW	IS	\$1,189,461.00
CHK	JD	00128567	6132	FLORIDA DEPARTMENT OF LAW	3373864TT	OH	02/11/2025		MW	IS	\$242.00
CHK	JD	00128568	677	FLORIDA DECORATING CENTERS	A17491	OH	02/11/2025		MW	IS	\$9,886.80
CHK	JD	00128569	6961	UNIFIRST CORPORATION	3090193969	OH	02/11/2025		MW	IS	\$32.01
CHK	JD	00128570	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977301	OH	02/11/2025		MW	IS	\$840.28
CHK	JD	00128571	8154	ORLANDO UTILITIES	8396510129	OH	02/11/2025		MW	IS	\$323.42
CHK	JD	00128572	8154	ORLANDO UTILITIES	8778137836	OH	02/11/2025		MW	IS	\$169.40
CHK	JD	00128573	8294	ARAMARK CORPORATION	200301400-	OH	02/11/2025		MW	IS	\$28,698.40
CHK	JD	00128574	856	ZHA INC	21707	OH	02/11/2025		MW	IS	\$23,923.00
CHK	JD	00128575	R05315	SUNSHINE HEALTH	67129195	OH	02/11/2025		MW	IS	\$192.73
CHK	JD	00128576	R05930	ELLEN J ARKIN	67084698	OH	02/11/2025		MW	IS	\$107.78
CHK	JD	00128577	R05943	PATRICIA A KENYON	RB0001769	OH	02/11/2025		MW	IS	\$159.96
CHK	JD	00128578	R05945	SHERRY A JOHNSON	RB0001770	OH	02/11/2025		MW	IS	\$963.95
CHK	JD	00128579	V00301	MULLINAX FORD OF OSCEOLA	273636	OH	02/11/2025		MW	IS	\$84.00
CHK	JD	00128580	V00496	ARNCO CONSTRUCTION INC	P110259 2	OH	02/11/2025		MW	IS	\$9,997.98
CHK	JD	00128581	V00608	MIDDLESEX ASPHALT LLC	56284	OH	02/11/2025		MW	IS	\$856.72
CHK	JD	00128582	V00643	AECOM TECHNICAL SERVICES INC	2000982097	OH	02/11/2025		MW	IS	\$99,470.00
CHK	JD	00128583	V00673	MASCHMEYER CONCRETE CO OF	1107921	OH	02/11/2025		MW	IS	\$2,738.34
CHK	JD	00128584	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1232324	OH	02/11/2025		MW	IS	\$700.00
CHK	JD	00128585	V00994	ON SITE MEDICAL SERVICES INC	25068	OH	02/11/2025		MW	IS	\$200.00
CHK	JD	00128586	V01350	CENTURYLINK SALES	720615766	OH	02/11/2025		MW	IS	\$3,136.24
CHK	JD	00128587	V01460	DUKE ENERGY FLORIDA	91008633773212	OH	02/11/2025		MW	IS	\$128.75
CHK	JD	00128588	V01460	DUKE ENERGY FLORIDA	91008629665712	OH	02/11/2025		MW	IS	\$777.98
CHK	JD	00128589	V01460	DUKE ENERGY FLORIDA	91008629843510	OH	02/11/2025		MW	IS	\$315.97
CHK	JD	00128590	V01460	DUKE ENERGY FLORIDA	91008629843511	OH	02/11/2025		MW	IS	\$266.42
CHK	JD	00128591	V01460	DUKE ENERGY FLORIDA	91017303410101	OH	02/11/2025		MW	IS	\$61.26
CHK	JD	00128592	V01460	DUKE ENERGY FLORIDA	91009264716202	OH	02/11/2025		MW	IS	\$106.41
CHK	JD	00128593	V01460	DUKE ENERGY FLORIDA	RA0032234	OH	02/11/2025		MW	IS	\$443.54
CHK	JD	00128594	V01460	DUKE ENERGY FLORIDA	93000001373702	OH	02/11/2025		MW	IS	\$5,159.90
CHK	JD	00128595	V01460	DUKE ENERGY FLORIDA	93000001226501	OH	02/11/2025		MW	IS	\$12,826.75
CHK	JD	00128596	V01463	VISTA DEL SOL LLC	RA0032188	OH	02/11/2025		MW	IS	\$600.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00128597	V01463	VISTA DEL SOL LLC	RA0032207	OH	02/11/2025		MW	IS	\$600.50
CHK	JD	00128598	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032174	OH	02/11/2025		MW	IS	\$620.50
CHK	JD	00128599	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032198	OH	02/11/2025		MW	IS	\$620.50
CHK	JD	00128600	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032199	OH	02/11/2025		MW	IS	\$468.00
CHK	JD	00128601	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032201	OH	02/11/2025		MW	IS	\$620.50
CHK	JD	00128602	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032203	OH	02/11/2025		MW	IS	\$468.00
CHK	JD	00128603	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032204	OH	02/11/2025		MW	IS	\$468.00
CHK	JD	00128604	V01985	AIRGAS INC	9157722234	OH	02/11/2025		MW	IS	\$866.48
CHK	JD	00128605	V02008	TIERRA POINTE LLC	RA0032170	OH	02/11/2025		MW	IS	\$509.00
CHK	JD	00128606	V02008	TIERRA POINTE LLC	RA0032171	OH	02/11/2025		MW	IS	\$509.00
CHK	JD	00128607	V02008	TIERRA POINTE LLC	RA0032172	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128608	V02008	TIERRA POINTE LLC	RA0032173	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128609	V02008	TIERRA POINTE LLC	RA0032176	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128610	V02008	TIERRA POINTE LLC	RA0032177	OH	02/11/2025		MW	IS	\$688.00
CHK	JD	00128611	V02008	TIERRA POINTE LLC	RA0032178	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128612	V02008	TIERRA POINTE LLC	RA0032185	OH	02/11/2025		MW	IS	\$681.00
CHK	JD	00128613	V02008	TIERRA POINTE LLC	RA0032205	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128614	V02008	TIERRA POINTE LLC	RA0032206	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128615	V02008	TIERRA POINTE LLC	RA0032209	OH	02/11/2025		MW	IS	\$509.00
CHK	JD	00128616	V02008	TIERRA POINTE LLC	RA0032210	OH	02/11/2025		MW	IS	\$602.50
CHK	JD	00128617	V02041	V CLOUD TECH INC	16664-0	OH	02/11/2025		MW	IS	\$47,679.64
CHK	JD	00128618	V02050	GIBSON AIR CONDITIONING	I1328	OH	02/11/2025		MW	IS	\$7,199.75
CHK	JD	00128619	V02062	HOBE SOUND RRH LTD	RA0032200	OH	02/11/2025		MW	IS	\$443.00
CHK	JD	00128620	V02175	THE EXPERTS TEAM REALTY INC	RA0032180	OH	02/11/2025		MW	IS	\$850.00
CHK	JD	00128621	V02626	TRAFFIC ENGINEERING AND	3P109137	OH	02/11/2025		MW	IS	\$115,371.11
CHK	JD	00128622	V02637	CONVERGEONE INC	INV1036691	OH	02/11/2025		MW	IS	\$3,339.47
CHK	JD	00128623	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032141	OH	02/11/2025		MW	IS	\$418.68
CHK	JD	00128624	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032143	OH	02/11/2025		MW	IS	\$877.98
CHK	JD	00128625	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032189	OH	02/11/2025		MW	IS	\$581.00
CHK	JD	00128626	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032192	OH	02/11/2025		MW	IS	\$581.00
CHK	JD	00128627	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032193	OH	02/11/2025		MW	IS	\$487.00
CHK	JD	00128628	V02824	CITY OF SAINT CLOUD	128	OH	02/11/2025		MW	IS	\$1,551.72
CHK	JD	00128629	V02897	EMBARK SAFETY LLC	25020461	OH	02/11/2025		MW	IS	\$1,988.20
CHK	JD	00128630	V03002	LANDSCAPE SYSTEMS INC	3307	OH	02/11/2025		MW	IS	\$9,975.00
CHK	JD	00128631	V03017	CHARTER COMMUNICATIONS HOLDINGS	65523100101142	OH	02/11/2025		MW	IS	\$179.97

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CHK	JD	00128632	V03376	PRINT PROFESSIONALS INC	11223	OH	02/11/2025		MW	IS	\$3,100.00
CHK	JD	00128633	V03800	BERRIDGE FLORIDA SALES	TPA-INV-	OH	02/11/2025		MW	IS	\$37,423.11
CHK	JD	00128634	V03854	SHUTTS & BOWEN LLP	1964136	OH	02/11/2025		MW	IS	\$20,953.00
CHK	JD	00128635	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-037	OH	02/11/2025		MW	IS	\$12,337.03
CHK	JD	00128636	V04157	FLORIDA WASTE HOLDINGS INC	10962A	OH	02/11/2025		MW	IS	\$0.60
CHK	JD	00128637	V04201	OSCEOLA PALOS VERDES LTD	RA0032184	OH	02/11/2025		MW	IS	\$518.50
CHK	JD	00128638	V04201	OSCEOLA PALOS VERDES LTD	RA0032208	OH	02/11/2025		MW	IS	\$671.50
CHK	JD	00128639	V04201	OSCEOLA PALOS VERDES LTD	RA0032212	OH	02/11/2025		MW	IS	\$671.50
CHK	JD	00128640	V04201	OSCEOLA PALOS VERDES LTD	RA0032221	OH	02/11/2025		MW	IS	\$567.50
CHK	JD	00128641	V04201	OSCEOLA PALOS VERDES LTD	RA0032222	OH	02/11/2025		MW	IS	\$567.50
CHK	JD	00128642	V04201	OSCEOLA PALOS VERDES LTD	RA0032223	OH	02/11/2025		MW	IS	\$518.50
CHK	JD	00128643	V04209	AXON ENTERPRISE INC	INUS316862	OH	02/11/2025		MW	IS	\$36,762.34
CHK	JD	00128644	V04243	LANGTON ASSOCIATES INC	GW-40	OH	02/11/2025		MW	IS	\$8,333.33
CHK	JD	00128645	V04480	PFM FINANCIAL ADVISORS LLC	135069	OH	02/11/2025		MW	IS	\$79,000.00
CHK	JD	00128646	V04540	REMINGTON APARTMENTS LLC	RA0032137	OH	02/11/2025		MW	IS	\$570.80
CHK	JD	00128647	V04603	D.H. PACE COMPANY INC	SVC 267-168551	OH	02/11/2025		MW	IS	\$7,096.40
CHK	JD	00128648	V04608	CAPITOL CARPET MAINTENANCE	5270	OH	02/11/2025		MW	IS	\$4,035.41
CHK	JD	00128649	V04697	TIERRA INC	46826E	OH	02/11/2025		MW	IS	\$3,374.88
CHK	JD	00128650	V04742	BEST LINE OIL COMPANY INC	589368	OH	02/11/2025		MW	IS	\$3,698.00
CHK	JD	00128651	V04784	STEARNS CONRAD AND SCHMIDT	0522466	OH	02/11/2025		MW	IS	\$14,889.43
CHK	JD	00128652	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1011781	OH	02/11/2025		MW	IS	\$14,859.00
CHK	JD	00128653	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	68262	OH	02/11/2025		MW	IS	\$62.90
CHK	JD	00128654	V04939	FACILITRON INC	Q8KKK93G26P5	OH	02/11/2025		MW	IS	\$10,080.00
CHK	JD	00128655	V05556	BRPH ARCHITECTS ENGINEERS INC	48279	OH	02/11/2025		MW	IS	\$49,692.99
CHK	JD	00128656	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0032230	OH	02/11/2025		MW	IS	\$764.94
CHK	JD	00128657	V05811	ACCESS SOLUTIONS CORP	13774	OH	02/11/2025		MW	IS	\$132.00
CHK	JD	00128658	V06064	LANZEA LLC	20250123	OH	02/11/2025		MW	IS	\$9,000.00
CHK	JD	00128659	V06525	SKYSTORM INC	15440	OH	02/11/2025		MW	IS	\$750.00
CHK	JD	00128660	V06537	PALMER LANDSCAPING LLC	0467	OH	02/11/2025		MW	IS	\$11,385.00
CHK	JD	00128661	V06541	SUBURBAN PROPANE LP	282665	OH	02/11/2025		MW	IS	\$120.00
CHK	JD	00128662	V06556	WOMEN ENCOURAGING WOMEN	AG0002479	OH	02/11/2025		MW	IS	\$1,000.00
CHK	JD	00128663	V06640	MCKESSON MEDICAL SURGICAL INC	23217985	OH	02/11/2025		MW	IS	\$4,473.35
CHK	JD	00128664	V06645	GEORGIA NATURAL GAS COMPANY	1151617ES	OH	02/11/2025		MW	IS	\$773.01
CHK	JD	00128665	V06646	MAXIM HEALTHCARE SERVICES	E15190290778	OH	02/11/2025		MW	IS	\$2,800.31
CHK	JD	00128666	V06648	COUNTRY CLUB VILLAGE MHP INC	RA0032191	OH	02/11/2025		MW	IS	\$312.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00128667	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18620	OH	02/11/2025		MW	IS	\$26,616.47
CHK	JD	00128668	V06752	OUTRIGGER INC	RA0032158	OH	02/11/2025		MW	IS	\$1,171.00
CHK	JD	00128669	V06752	OUTRIGGER INC	RA0032166	OH	02/11/2025		MW	IS	\$1,164.00
CHK	JD	00128670	V06752	OUTRIGGER INC	RA0032167	OH	02/11/2025		MW	IS	\$1,222.00
CHK	JD	00128671	V06752	OUTRIGGER INC	RA0032190	OH	02/11/2025		MW	IS	\$725.00
CHK	JD	00128672	V06773	BOND PLUMBING SUPPLY INC	S9669135 001	OH	02/11/2025		MW	IS	\$1,193.80
CHK	JD	00128673	V06796	SPRINKLERMATIC FLORIDA LLC	52982	OH	02/11/2025		MW	IS	\$3,291.27
CHK	JD	00128674	V06850	PRESIDIO HOLDINGS INC	6051725002103	OH	02/11/2025		MW	IS	\$142,549.05
CHK	JD	00128675	V06940	TRAFFIC CONTROL DEVICES LLC	10P104687	OH	02/11/2025		MW	IS	\$100,511.35
CHK	JD	00128676	V07085	DYNAFIRE LLC	SO204540	OH	02/11/2025		MW	IS	\$2,541.00
CHK	JD	00128677	V07152	VERIZON COMMUNICATIONS INC	6104394687	OH	02/11/2025		MW	IS	\$470.34
CHK	JD	00128678	V07152	VERIZON COMMUNICATIONS INC	6103985578	OH	02/11/2025		MW	IS	\$36.07
CHK	JD	00128679	V07152	VERIZON COMMUNICATIONS INC	6104389319	OH	02/11/2025		MW	IS	\$370.46
CHK	JD	00128680	V07152	VERIZON COMMUNICATIONS INC	6104379967	OH	02/11/2025		MW	IS	\$488.93
CHK	JD	00128681	V07152	VERIZON COMMUNICATIONS INC	6104380019	OH	02/11/2025		MW	IS	\$36.07
CHK	JD	00128682	V07152	VERIZON COMMUNICATIONS INC	6104306991	OH	02/11/2025		MW	IS	\$144.28
CHK	JD	00128683	V07152	VERIZON COMMUNICATIONS INC	6102915427	OH	02/11/2025		MW	IS	\$1,642.26
CHK	JD	00128684	V07152	VERIZON COMMUNICATIONS INC	6102915429	OH	02/11/2025		MW	IS	\$880.94
CHK	JD	00128685	V07159	JF ACQUISITION LLC	PSER-0971748	OH	02/11/2025		MW	IS	\$2,495.00
CHK	JD	00128686	V07172	MOTOROLA SOLUTIONS INC	1188083700	OH	02/11/2025		MW	IS	\$158,754.78
CHK	JD	00128687	V07216	WATSON CIVIL CONSTRUCTION INC	16P106286	OH	02/11/2025		MW	IS	\$800,545.77
CHK	JD	00128688	V07217	ENGLAND THIMS & MILLER INC	218166	OH	02/11/2025		MW	IS	\$166,767.51
CHK	JD	00128689	V07274	MSF ACQUISITION LLC	42967	OH	02/11/2025		MW	IS	\$3,888.40
CHK	JD	00128690	V07278	ELECTRONIC TRAINING SOLUTIONS INC	202462	OH	02/11/2025		MW	IS	\$7,125.00
CHK	JD	00128691	V07290	GANNET POINTE LTD	RA0032196	OH	02/11/2025		MW	IS	\$1,002.00
CHK	JD	00128692	V07290	GANNET POINTE LTD	RA0032197	OH	02/11/2025		MW	IS	\$1,261.00
CHK	JD	00128693	V07290	GANNET POINTE LTD	RA0032227	OH	02/11/2025		MW	IS	\$1,002.00
CHK	JD	00128694	V07295	GREENMAN PEDERSEN INC	403918	OH	02/11/2025		MW	IS	\$33,101.56
CHK	JD	00128695	V07361	ROTARY FOUNDATION KISSIMMEE WEST	WIG0002490	OH	02/11/2025		MW	IS	\$5,600.00
CHK	JD	00128696	V07381	WIND RIVER ENVIRONMENTAL LLC	6716427	OH	02/11/2025		MW	IS	\$1,875.00
CHK	JD	00128697	V07392	DRAGADOS CONSTRUCTION USA INC	12P107927	OH	02/11/2025		MW	IS	\$602,997.87
CHK	JD	00128698	V07454	B AND B PROMOTIONS OF CENTRAL	OCFURREVER2	OH	02/11/2025		MW	IS	\$34,500.00
CHK	JD	00128699	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0032187	OH	02/11/2025		MW	IS	\$590.00
CHK	JD	00128700	V07487	GREENS ENERGY SERVICES INC	6131313-IN	OH	02/11/2025		MW	IS	\$12,419.01
CHK	JD	00128701	V07488	OSCEOLA ENGINEERING LLC	12444	OH	02/11/2025		MW	IS	\$18,501.25

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CHK	JD	00128702	V07566	SUB ZERO ICE SERVICES INC	182335	OH	02/11/2025		MW	IS	\$350.00
CHK	JD	00128703	V07648	STALINE WATERWORKS INC	INV26888	OH	02/11/2025		MW	IS	\$3,175.48
CHK	JD	00128704	V07681	KARINAS LAKEFRONT MAINTENANCE	19871	OH	02/11/2025		MW	IS	\$61,157.00
CHK	JD	00128705	V07699	KISSIMMEE LEASED HOUSING	RA0032266	OH	02/11/2025		MW	IS	\$4,019.32
CHK	JD	00128706	V07706	RL COMMERCE KISSIMMEE JV LLC	25-37-WH3	OH	02/11/2025		MW	IS	\$64,595.96
CHK	JD	00128707	X00825	BOGGY CREEK PLAZA	AG0002475	OH	02/11/2025		MW	IS	\$463.26
CHK	JD	00128708	X00838	PYRAMID INVESTMENT MANAGEMENT	RA0032163	OH	02/11/2025		MW	IS	\$820.00
CHK	JD	00128709	X01836	JACQUELINE K MURRAY	199	OH	02/11/2025		MW	IS	\$5,400.00
CHK	JD	00128710	X02745	MILTON RECIO	RA0032264	OH	02/11/2025		MW	IS	\$3,800.00
CHK	JD	00128711	X02746	ALONSO TANGARIFE	RA0032225	OH	02/11/2025		MW	IS	\$5,000.00
CHK	JD	00128712	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501004	OH	02/14/2025		MW	IS	\$279.81
CHK	JD	00128713	1591	CITY OF KISSIMMEE	SDUPP2501004	OH	02/14/2025		MW	IS	\$1,415.19
CHK	JD	00128714	T6567	ADMINISTRATION FOR CHILD	SDUPP2501004	OH	02/14/2025		MW	IS	\$221.99
CHK	JD	00128715	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501004	OH	02/14/2025		MW	IS	\$408.88
CHK	JD	00128716	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501004	OH	02/14/2025		MW	IS	\$292.00
CHK	JD	00128717	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501004	OH	02/14/2025		MW	IS	\$238.00
CHK	JD	00128718	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501004	OH	02/14/2025		MW	IS	\$154.00
CHK	JD	00128719	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501004	OH	02/14/2025		MW	IS	\$1,494.00
CHK	JD	00128720	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501004	OH	02/14/2025		MW	IS	\$2,896.05
CHK	JD	00128721	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501004	OH	02/14/2025		MW	IS	\$233.65
CHK	JD	00128722	X00047	TREASURER OF VIRGINIA	SDUPP2501004	OH	02/14/2025		MW	IS	\$223.68
CHK	JD	00128723	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501004	OH	02/14/2025		MW	IS	\$342.50
CHK	JD	00128724	X00762	STEFANIE LEIGH ROTH	SDUPP2501004	OH	02/14/2025		MW	IS	\$350.22
CHK	JD	00128725	X00857	PENNSYLVANIA SCDU	SDUPP2501004	OH	02/14/2025		MW	IS	\$240.32
CHK	JD	00128726	00005287	JAMES R ADKINS	RB0001768	OH	02/13/2025		MW	IS	\$143.99
CHK	JD	00128727	00011595	JONATHAN PRELI	RB0001766	OH	02/13/2025		MW	IS	\$139.99
CHK	JD	00128728	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX JAN 25	OH	02/13/2025		MW	IS	\$132,235.07
CHK	JD	00128729	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TX JAN 25	OH	02/13/2025		MW	IS	\$3,307.70
CHK	JD	00128730	10287	WASTE MANAGEMENT INC	8383569-1881-6	OH	02/13/2025		MW	IS	\$9,381.30
CHK	JD	00128731	10504	VANASSE HANGEN BRUSTLIN INC	0465047	OH	02/13/2025		MW	IS	\$6,121.55
CHK	JD	00128732	10504	VANASSE HANGEN BRUSTLIN INC	0466372	OH	02/13/2025		MW	IS	\$20,590.00
CHK	JD	00128733	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032213	OH	02/13/2025		MW	IS	\$643.00
CHK	JD	00128734	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032214	OH	02/13/2025		MW	IS	\$643.00
CHK	JD	00128735	13171	HNTB CORPORATION	339-76985-DS-	OH	02/13/2025		MW	IS	\$190,136.44
CHK	JD	00128736	13435	RUSH TRUCK CENTERS OF FLORIDA	3040146078	OH	02/13/2025		MW	IS	\$234.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128737	14134	TOHO WATER AUTHORITY	031060121 0125	OH	02/13/2025		MW	IS	\$127.88
CHK	JD	00128738	14134	TOHO WATER AUTHORITY	001127080 1124	OH	02/13/2025		MW	IS	\$45.29
CHK	JD	00128739	14134	TOHO WATER AUTHORITY	001199480 1224	OH	02/13/2025		MW	IS	\$223.16
CHK	JD	00128740	14134	TOHO WATER AUTHORITY	RA0032244	OH	02/13/2025		MW	IS	\$230.00
CHK	JD	00128741	14134	TOHO WATER AUTHORITY	00021448 1224	OH	02/13/2025		MW	IS	\$1,598.64
CHK	JD	00128742	14134	TOHO WATER AUTHORITY	00025621 1224	OH	02/13/2025		MW	IS	\$1,009.17
CHK	JD	00128743	14518	ALTERNATIVE POWER SOLUTIONS INC	I75739	OH	02/13/2025		MW	IS	\$3,622.76
CHK	JD	00128744	16489	NO LIMIT LAWN CARE INC	40587	OH	02/13/2025		MW	IS	\$40,840.00
CHK	JD	00128745	17305	GRAINGER	9400104395	OH	02/13/2025		MW	IS	\$5,354.41
CHK	JD	00128746	17305	GRAINGER	9387940043	OH	02/13/2025		MW	IS	\$2,544.36
CHK	JD	00128747	178	ALFRED TORRES	01242025	OH	02/13/2025		MW	IS	\$520.80
CHK	JD	00128748	3431	KISSIMMEE UTILITY AUTHORITY	RA0032215	OH	02/13/2025		MW	IS	\$148.93
CHK	JD	00128749	4450	WHARTON SMITH INC	P108455 8	OH	02/13/2025		MW	IS	\$28,668.57
CHK	JD	00128750	4479	PEACE RIVER ELECTRIC	2653001 0125	OH	02/13/2025		MW	IS	\$34.04
CHK	JD	00128751	4479	PEACE RIVER ELECTRIC	2653003 0125	OH	02/13/2025		MW	IS	\$31.01
CHK	JD	00128752	4479	PEACE RIVER ELECTRIC	2653007 0125	OH	02/13/2025		MW	IS	\$29.85
CHK	JD	00128753	4479	PEACE RIVER ELECTRIC	2653006 0125	OH	02/13/2025		MW	IS	\$31.17
CHK	JD	00128754	4511	PERSONS AUTO PARTS INC NAPA	499253	OH	02/13/2025		MW	IS	\$1,536.87
CHK	JD	00128755	5321	STREAMLINE TECHNOLOGIES INC	15166	OH	02/13/2025		MW	IS	\$9,200.00
CHK	JD	00128756	5979	TESSCO TECHNOLOGIES	9400353405	OH	02/13/2025		MW	IS	\$111.40
CHK	JD	00128757	6132	FLORIDA DEPARTMENT OF LAW	3373864IT	OH	02/13/2025		MW	IS	\$103.75
CHK	JD	00128758	6424	STAPLES INC	6022144625	OH	02/13/2025		MW	IS	\$2,281.85
CHK	JD	00128759	6795	STEFANIA JANCEWICZ	TVL EXP 01 23-	OH	02/13/2025		MW	IS	\$293.47
CHK	JD	00128760	6961	UNIFIRST CORPORATION	3090203003	OH	02/13/2025		MW	IS	\$631.38
CHK	JD	00128761	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029301	OH	02/13/2025		MW	IS	\$157.41
CHK	JD	00128762	7889	PINEL AND CARPENTER INC	25-004	OH	02/13/2025		MW	IS	\$4,500.00
CHK	JD	00128763	8154	ORLANDO UTILITIES	4466987722	OH	02/13/2025		MW	IS	\$36.01
CHK	JD	00128764	8154	ORLANDO UTILITIES	3708160145	OH	02/13/2025		MW	IS	\$227.33
CHK	JD	00128765	8154	ORLANDO UTILITIES	7160716221	OH	02/13/2025		MW	IS	\$27.26
CHK	JD	00128766	8154	ORLANDO UTILITIES	7262581790	OH	02/13/2025		MW	IS	\$418.89
CHK	JD	00128767	8154	ORLANDO UTILITIES	3374784574	OH	02/13/2025		MW	IS	\$192.03
CHK	JD	00128768	8154	ORLANDO UTILITIES	4683396481	OH	02/13/2025		MW	IS	\$2,397.53
CHK	JD	00128769	8154	ORLANDO UTILITIES	2158821300	OH	02/13/2025		MW	IS	\$19.73
CHK	JD	00128770	8154	ORLANDO UTILITIES	9907185262	OH	02/13/2025		MW	IS	\$91.87
CHK	JD	00128771	8154	ORLANDO UTILITIES	9128901450	OH	02/13/2025		MW	IS	\$2,554.96

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CHK	JD	00128772	8154	ORLANDO UTILITIES	9766892790	OH	02/13/2025		MW	IS	\$545.98
CHK	JD	00128773	8154	ORLANDO UTILITIES	7609318303	OH	02/13/2025		MW	IS	\$153.46
CHK	JD	00128774	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201138893 01	OH	02/13/2025		MW	IS	\$634.85
CHK	JD	00128775	9756	RS&H INC	30074357003 - 1	OH	02/13/2025		MW	IS	\$7,865.03
CHK	JD	00128776	E00581	FLORIDA BLUE	67306913	OH	02/13/2025		MW	IS	\$303.99
CHK	JD	00128777	R00034	HUMANA INC	67096969	OH	02/13/2025		MW	IS	\$419.59
CHK	JD	00128778	R01033	CAREPLUS HEALTH PLANS	66890751	OH	02/13/2025		MW	IS	\$136.05
CHK	JD	00128779	R04375	CHAMP VA	67330256	OH	02/13/2025		MW	IS	\$109.03
CHK	JD	00128780	R04443	ALLEGIANCE BENEFIT PLAN	67386620	OH	02/13/2025		MW	IS	\$385.31
CHK	JD	00128781	R04443	ALLEGIANCE BENEFIT PLAN	67338777	OH	02/13/2025		MW	IS	\$289.30
CHK	JD	00128782	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67349895	OH	02/13/2025		MW	IS	\$432.30
CHK	JD	00128783	R04568	OSCAR INSURANCE COMPANY OF	67233146	OH	02/13/2025		MW	IS	\$287.99
CHK	JD	00128784	R04868	EMBLEMHEALTH - GHI	67349895	OH	02/13/2025		MW	IS	\$85.28
CHK	JD	00128785	R04899	EDDIE HALL	67415368	OH	02/13/2025		MW	IS	\$75.28
CHK	JD	00128786	R05315	SUNSHINE HEALTH	67121564	OH	02/13/2025		MW	IS	\$192.73
CHK	JD	00128787	R05416	SUNSHINE STATE HEALTH PLAN	67284249	OH	02/13/2025		MW	IS	\$101.16
CHK	JD	00128788	R05927	VERNON COOPER	66873929	OH	02/13/2025		MW	IS	\$50.00
CHK	JD	00128789	R05928	CAROLYN CADDELL	67282853	OH	02/13/2025		MW	IS	\$569.20
CHK	JD	00128790	R05929	ARTHUR AND ELIZABETH HASTINGS	67364555	OH	02/13/2025		MW	IS	\$132.27
CHK	JD	00128791	R05931	NORMA CELES CORNEJO	67281272	OH	02/13/2025		MW	IS	\$120.29
CHK	JD	00128792	R05942	FOUAD FAIDY	RF0004211	OH	02/13/2025		MW	IS	\$159.75
CHK	JD	00128793	T2747	FLORIDA DEPARTMENT OF JUVENILE	202502-49	OH	02/13/2025		MW	IS	\$65,172.11
CHK	JD	00128794	T4042	UNITED HEALTHCARE INSURANCE CO OF	67426117	OH	02/13/2025		MW	IS	\$131.73
CHK	JD	00128795	T4248	CIGNA HEALTHCARE	66941577	OH	02/13/2025		MW	IS	\$884.00
CHK	JD	00128796	V00096	METRIC ENGINEERING INC	3RP110055	OH	02/13/2025		MW	IS	\$32,765.39
CHK	JD	00128797	V00101	CDM SMITH INC	90225869	OH	02/13/2025		MW	IS	\$1,610.00
CHK	JD	00128798	V00252	HYLAND SOFTWARE INC	LE01-381008	OH	02/13/2025		MW	IS	\$4,760.00
CHK	JD	00128799	V00528	EMPLOYEE BENEFITS CORPORATION	4788248	OH	02/13/2025		MW	IS	\$14,724.73
CHK	JD	00128800	V00608	MIDDLESEX ASPHALT LLC	56328	OH	02/13/2025		MW	IS	\$253.94
CHK	JD	00128801	V00673	MASCHMEYER CONCRETE CO OF	1108895	OH	02/13/2025		MW	IS	\$2,254.23
CHK	JD	00128802	V00969	AQUATIC WEED MANAGEMENT INC	19043	OH	02/13/2025		MW	IS	\$17,333.00
CHK	JD	00128803	V00997	INFINITY CORPORATION OF	3855	OH	02/13/2025		MW	IS	\$725.00
CHK	JD	00128804	V01009	JC GREENSCAPES INC	3853	OH	02/13/2025		MW	IS	\$8,105.36
CHK	JD	00128805	V01040	STRYKER SALES LLC	9208163765	OH	02/13/2025		MW	IS	\$71,826.87
CHK	JD	00128806	V01350	CENTURYLINK SALES	439889568 0125	OH	02/13/2025		MW	IS	\$180.09

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CHK	JD	00128807	V01350	CENTURYLINK SALES	720498905	OH	02/13/2025		MW	IS	\$160.21
CHK	JD	00128808	V01460	DUKE ENERGY FLORIDA	91008633773201	OH	02/13/2025		MW	IS	\$128.75
CHK	JD	00128809	V01460	DUKE ENERGY FLORIDA	91008629825301	OH	02/13/2025		MW	IS	\$15.93
CHK	JD	00128810	V01460	DUKE ENERGY FLORIDA	91008629878212	OH	02/13/2025		MW	IS	\$6,455.77
CHK	JD	00128811	V01460	DUKE ENERGY FLORIDA	91008337833312	OH	02/13/2025		MW	IS	\$2,192.58
CHK	JD	00128812	V01985	AIRGAS INC	5510377287	OH	02/13/2025		MW	IS	\$44.64
CHK	JD	00128813	V02015	PROPERTY VALUATION & CONSULTING	GA24-49	OH	02/13/2025		MW	IS	\$4,000.00
CHK	JD	00128814	V02050	GIBSON AIR CONDITIONING	I1297	OH	02/13/2025		MW	IS	\$997.50
CHK	JD	00128815	V02143	DUVAL FORD LLC	RKA62143	OH	02/13/2025		MW	IS	\$76,477.98
CHK	JD	00128816	V02184	DEWBERRY ENGINEERS INC	22435696	OH	02/13/2025		MW	IS	\$57,285.34
CHK	JD	00128817	V02262	RAMONA ADAMES STANLEY	45-2025	OH	02/13/2025		MW	IS	\$540.00
CHK	JD	00128818	V02381	ORLANDO HEALTH INC	AG0002498	OH	02/13/2025		MW	IS	\$1,575.00
CHK	JD	00128819	V02483	LEVEL 3 FINANCING INC	720247491	OH	02/13/2025		MW	IS	\$2,148.57
CHK	JD	00128820	V02549	MILLER ELECTRIC COMPANY	82615075	OH	02/13/2025		MW	IS	\$13,555.45
CHK	JD	00128821	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032140	OH	02/13/2025		MW	IS	\$418.68
CHK	JD	00128822	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032142	OH	02/13/2025		MW	IS	\$877.98
CHK	JD	00128823	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032211	OH	02/13/2025		MW	IS	\$487.00
CHK	JD	00128824	V02851	PREFERRED MATERIALS INC	2261087	OH	02/13/2025		MW	IS	\$331.61
CHK	JD	00128825	V02904	TRIAD PERSONNEL SERVICES INC	561464	OH	02/13/2025		MW	IS	\$15,421.00
CHK	JD	00128826	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS937460101012	OH	02/13/2025		MW	IS	\$6,556.20
CHK	JD	00128827	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS515120101012	OH	02/13/2025		MW	IS	\$119.98
CHK	JD	00128828	V04157	FLORIDA WASTE HOLDINGS INC	11421	OH	02/13/2025		MW	IS	\$39,644.22
CHK	JD	00128829	V04207	NOVA ENGINEERING AND	0405597	OH	02/13/2025		MW	IS	\$54,336.50
CHK	JD	00128830	V04242	NELSON MULLINS RILEY &	2770989	OH	02/13/2025		MW	IS	\$675.00
CHK	JD	00128831	V04244	ARAZOZA BROTHERS CORPORATION	4P109406	OH	02/13/2025		MW	IS	\$97,841.92
CHK	JD	00128832	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002486	OH	02/13/2025		MW	IS	\$26,184.00
CHK	JD	00128833	V04784	STEARNS CONRAD AND SCHMIDT	0525782	OH	02/13/2025		MW	IS	\$23,728.00
CHK	JD	00128834	V04817	RENTOKIL NORTH AMERICA INC	72852161	OH	02/13/2025		MW	IS	\$142.00
CHK	JD	00128835	V04857	AVANATH WELLINGTON LLC	RA0032144	OH	02/13/2025		MW	IS	\$1,022.98
CHK	JD	00128836	V04857	AVANATH WELLINGTON LLC	RA0032149	OH	02/13/2025		MW	IS	\$1,022.98
CHK	JD	00128837	V05362	AMERICAN HOMES 4 RENT L P	RA0032217	OH	02/13/2025		MW	IS	\$2,200.00
CHK	JD	00128838	V05362	AMERICAN HOMES 4 RENT L P	RA0032218	OH	02/13/2025		MW	IS	\$367.35
CHK	JD	00128839	V05411	FLORIDA KENWORTH LLC	051P310539	OH	02/13/2025		MW	IS	\$6,318.78
CHK	JD	00128840	V05542	ST CLOUD LEASED HOUSING	RA0032138	OH	02/13/2025		MW	IS	\$289.63
CHK	JD	00128841	V06543	COMPUTERS AT WORK! INC	CAWI34598	OH	02/13/2025		MW	IS	\$9,099.20

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128842	V06549	SOUTHERN HYDRAULICS LLC	57639	OH	02/13/2025		MW	IS	\$1,250.73
CHK	JD	00128843	V06558	MILESTONE PROFESSIONAL SERVICES INC	12288	OH	02/13/2025		MW	IS	\$17,990.00
CHK	JD	00128844	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-35456	OH	02/13/2025		MW	IS	\$1,109.43
CHK	JD	00128845	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	AG0002496	OH	02/13/2025		MW	IS	\$41,407.00
CHK	JD	00128846	V06586	BULL BAY NURSERY LLC	2461	OH	02/13/2025		MW	IS	\$3,900.00
CHK	JD	00128847	V06633	MIDDLESEX PAVING LLC	44047-03	OH	02/13/2025		MW	IS	\$461,349.96
CHK	JD	00128848	V06640	MCKESSON MEDICAL SURGICAL INC	23164737	OH	02/13/2025		MW	IS	\$88.53
CHK	JD	00128849	V06646	MAXIM HEALTHCARE SERVICES	E15246730778	OH	02/13/2025		MW	IS	\$3,466.61
CHK	JD	00128850	V06652	MAINGATE VILLAGE LLC	RA0032151	OH	02/13/2025		MW	IS	\$815.10
CHK	JD	00128851	V06696	HEALTH CARE CENTER FOR THE	Y2425-Q2-2025-	OH	02/13/2025		MW	IS	\$30,000.00
CHK	JD	00128852	V06796	SPRINKLERMATIC FLORIDA LLC	52864	OH	02/13/2025		MW	IS	\$190.00
CHK	JD	00128853	V06837	ALL MEDICAL PERSONNEL INC	30021486	OH	02/13/2025		MW	IS	\$24,208.68
CHK	JD	00128854	V06850	PRESIDIO HOLDINGS INC	6011724006484	OH	02/13/2025		MW	IS	\$2,395.40
CHK	JD	00128855	V06882	DOBBS EQUIPMENT LLC	1014262	OH	02/13/2025		MW	IS	\$1,105.08
CHK	JD	00128856	V06980	GALLS PARENT HOLDINGS LLC	11061106202370	OH	02/13/2025		MW	IS	\$3,276.00
CHK	JD	00128857	V07009	ADAPCO LLC	SI301000108	OH	02/13/2025		MW	IS	\$35,030.00
CHK	JD	00128858	V07085	DYNAFIRE LLC	SO202800	OH	02/13/2025		MW	IS	\$1,861.70
CHK	JD	00128859	V07085	DYNAFIRE LLC	SO204349	OH	02/13/2025		MW	IS	\$605.98
CHK	JD	00128860	V07101	OSCEOLA COUNTY COUNCIL ON AGING	AG0002482	OH	02/13/2025		MW	IS	\$7,500.00
CHK	JD	00128861	V07182	USA SERVICES OF FLORIDA LLC	INV7311173661	OH	02/13/2025		MW	IS	\$9,083.22
CHK	JD	00128862	V07190	WA BUTLER COMPANY	DB89250	OH	02/13/2025		MW	IS	\$41.71
CHK	JD	00128863	V07274	MSF ACQUISITION LLC	42971	OH	02/13/2025		MW	IS	\$17,328.23
CHK	JD	00128864	V07290	GANNET POINTE LTD	RA0032284	OH	02/13/2025		MW	IS	\$1,200.00
CHK	JD	00128865	X01747	CIGNA HEALTH AND LIFE INSURANCE	60279187	OH	02/13/2025		MW	IS	\$552.98
CHK	JD	00128866	X02748	ALEIDA ANGEL	RA0032268	OH	02/13/2025		MW	IS	\$6,900.00
CHK	JD	00128867	11217	WORKSCAPES INC	81915	OH	02/18/2025		MW	IS	\$86,673.09
CHK	JD	00128868	12225	LANDMARK GROUP INC	RA0032247	OH	02/18/2025		MW	IS	\$1,700.00
CHK	JD	00128869	13171	HNTB CORPORATION	330-76985-DS-	OH	02/18/2025		MW	IS	\$3,266.68
CHK	JD	00128870	13255	BIAMP SYSTEMS LLC	CI010473367	OH	02/18/2025		MW	IS	\$14,983.17
CHK	JD	00128871	13435	RUSH TRUCK CENTERS OF FLORIDA	3040475622	OH	02/18/2025		MW	IS	\$9,415.80
CHK	JD	00128872	13451	TEN 8 FIRE EQUIPMENT	1310061682	OH	02/18/2025		MW	IS	\$7,511.96
CHK	JD	00128873	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA317111281	OH	02/18/2025		MW	IS	\$213,055.00
CHK	JD	00128874	14134	TOHO WATER AUTHORITY	001203320 1224	OH	02/18/2025		MW	IS	\$6,410.89
CHK	JD	00128875	14548	CUSTOM CREATIVE CONTRACTING	AG0002488	OH	02/18/2025		MW	IS	\$16,270.34
CHK	JD	00128876	14997	OSCEOLA COUNTY SHERIFFS OFFICE	1ST QTR PMT	OH	02/18/2025		MW	IS	\$21.82

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128877	15510	BALFOUR BEATTY CONSTRUCTION	P109475 4	OH	02/18/2025		MW	IS	\$36,452.44
CHK	JD	00128878	15815	JR DAVIS CONSTRUCTION	130610	OH	02/18/2025		MW	IS	\$2,039,599.38
CHK	JD	00128879	15890	GROVE CONSTRUCTION CORPORATION	2420	OH	02/18/2025		MW	IS	\$4,625.00
CHK	JD	00128880	2318	GRAYBAR ELECTRIC COMPANY INC	9340671639	OH	02/18/2025		MW	IS	\$17,518.33
CHK	JD	00128881	2911	BOUND TREE MEDICAL LLC	85649541	OH	02/18/2025		MW	IS	\$2,407.69
CHK	JD	00128882	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0125	OH	02/18/2025		MW	IS	\$271.65
CHK	JD	00128883	3431	KISSIMMEE UTILITY AUTHORITY	001203310 1124	OH	02/18/2025		MW	IS	\$24,014.91
CHK	JD	00128884	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0125	OH	02/18/2025		MW	IS	\$3,174.73
CHK	JD	00128885	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0225	OH	02/18/2025		MW	IS	\$5,222.74
CHK	JD	00128886	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0125	OH	02/18/2025		MW	IS	\$9,090.61
CHK	JD	00128887	598	LYNX	24040100390	OH	02/18/2025		MW	IS	\$1,189,461.00
CHK	JD	00128888	7109	TERRYS ELECTRIC INC	78034	OH	02/18/2025		MW	IS	\$951.00
CHK	JD	00128889	8154	ORLANDO UTILITIES	3339670200	OH	02/18/2025		MW	IS	\$11,017.58
CHK	JD	00128890	8154	ORLANDO UTILITIES	6843841647	OH	02/18/2025		MW	IS	\$10,558.84
CHK	JD	00128891	8154	ORLANDO UTILITIES	9223975657	OH	02/18/2025		MW	IS	\$14,610.29
CHK	JD	00128892	8154	ORLANDO UTILITIES	0523269825	OH	02/18/2025		MW	IS	\$24.98
CHK	JD	00128893	8154	ORLANDO UTILITIES	7375762813	OH	02/18/2025		MW	IS	\$74.38
CHK	JD	00128894	8154	ORLANDO UTILITIES	3885846425	OH	02/18/2025		MW	IS	\$103.72
CHK	JD	00128895	923	OSCEOLA COUNTY PROPERTY	2018901	OH	02/18/2025		MW	IS	\$200.00
CHK	JD	00128896	R04593	MICHAEL T GIBSON PA	44546867	OH	02/18/2025		MW	IS	\$150.00
CHK	JD	00128897	V00322	TRAFFIC LOGIX	SIN30873	OH	02/18/2025		MW	IS	\$15,350.00
CHK	JD	00128898	V00496	ARNCO CONSTRUCTION INC	P110455 3	OH	02/18/2025		MW	IS	\$415,379.68
CHK	JD	00128899	V00528	EMPLOYEE BENEFITS CORPORATION	4794549	OH	02/18/2025		MW	IS	\$8,470.41
CHK	JD	00128900	V00673	MASCHMEYER CONCRETE CO OF	1110657	OH	02/18/2025		MW	IS	\$942.97
CHK	JD	00128901	V00749	EWING IRRIGATION PRODUCTS INC	24717258	OH	02/18/2025		MW	IS	\$112.72
CHK	JD	00128902	V00864	MY GUY POOL SERVICE	589	OH	02/18/2025		MW	IS	\$5,400.00
CHK	JD	00128903	V01106	GAI CONSULTANTS INC	2214498	OH	02/18/2025		MW	IS	\$83,071.56
CHK	JD	00128904	V01350	CENTURYLINK SALES	486905659 0225	OH	02/18/2025		MW	IS	\$137.78
CHK	JD	00128905	V01460	DUKE ENERGY FLORIDA	91008633738612	OH	02/18/2025		MW	IS	\$358.59
CHK	JD	00128906	V01460	DUKE ENERGY FLORIDA	91008633719612	OH	02/18/2025		MW	IS	\$604.03
CHK	JD	00128907	V01940	THE LOOP APARTMENTS LTD	RA0032256	OH	02/18/2025		MW	IS	\$2,704.88
CHK	JD	00128908	V01976	MARYDIA COMMUNITY ADVISORY	AG0002501	OH	02/18/2025		MW	IS	\$500.00
CHK	JD	00128909	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032181	OH	02/18/2025		MW	IS	\$468.00
CHK	JD	00128910	V01985	AIRGAS INC	9157857466	OH	02/18/2025		MW	IS	\$359.58
CHK	JD	00128911	V02008	TIERRA POINTE LLC	RA0032182	OH	02/18/2025		MW	IS	\$602.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128912	V02008	TIERRA POINTE LLC	RA0032183	OH	02/18/2025		MW	IS	\$509.00
CHK	JD	00128913	V02143	DUVAL FORD LLC	RKA61505	OH	02/18/2025		MW	IS	\$76,477.98
CHK	JD	00128914	V02381	ORLANDO HEALTH INC	AG0002481	OH	02/18/2025		MW	IS	\$17,500.00
CHK	JD	00128915	V02534	MICHAEL D GREEN	1962	OH	02/18/2025		MW	IS	\$24,508.00
CHK	JD	00128916	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-069	OH	02/18/2025		MW	IS	\$198.50
CHK	JD	00128917	V02904	TRIAD PERSONNEL SERVICES INC	561421	OH	02/18/2025		MW	IS	\$20,753.50
CHK	JD	00128918	V03000	MEDICAL RISK SOLUTIONS LLC	104358	OH	02/18/2025		MW	IS	\$93,709.89
CHK	JD	00128919	V03854	SHUTTS & BOWEN LLP	1960777	OH	02/18/2025		MW	IS	\$2,070.00
CHK	JD	00128920	V04201	OSCEOLA PALOS VERDES LTD	RA0032245	OH	02/18/2025		MW	IS	\$567.50
CHK	JD	00128921	V04239	POSITIVELY OSCEOLA LLC	21122	OH	02/18/2025		MW	IS	\$32,382.00
CHK	JD	00128922	V04608	CAPITOL CARPET MAINTENANCE	5252	OH	02/18/2025		MW	IS	\$193.68
CHK	JD	00128923	V04865	MILL CREEK LLP	03012025	OH	02/18/2025		MW	IS	\$7,171.36
CHK	JD	00128924	V04866	UNIPRO INTL	18803660	OH	02/18/2025		MW	IS	\$1,488.36
CHK	JD	00128925	V04910	VENDNOVATION LLC	2025-000330	OH	02/18/2025		MW	IS	\$4,550.00
CHK	JD	00128926	V05957	STAT MEDICAL DISPOSAL INC	838754	OH	02/18/2025		MW	IS	\$138.00
CHK	JD	00128927	V06106	CDW LLC	AC3XS2B	OH	02/18/2025		MW	IS	\$71,275.70
CHK	JD	00128928	V06497	HIGH SOURCES INC	13193	OH	02/18/2025		MW	IS	\$1,250.00
CHK	JD	00128929	V06562	GOLF SPECIALTIES INC	54476	OH	02/18/2025		MW	IS	\$1,899.80
CHK	JD	00128930	V06579	FIRSTKEY HOMES LLC	RA0032288	OH	02/18/2025		MW	IS	\$5,000.00
CHK	JD	00128931	V06827	DIGITECH COMPUTER LLC	60006914	OH	02/18/2025		MW	IS	\$29,789.21
CHK	JD	00128932	V06850	PRESIDIO HOLDINGS INC	6051725002127	OH	02/18/2025		MW	IS	\$269,748.08
CHK	JD	00128933	V06980	GALLS PARENT HOLDINGS LLC	030326306	OH	02/18/2025		MW	IS	\$311.04
CHK	JD	00128934	V07004	UNIVERSAL PROTECTION SERVICE LLC	16711158	OH	02/18/2025		MW	IS	\$6,694.08
CHK	JD	00128935	V07085	DYNAFIRE LLC	JCI-0005213	OH	02/18/2025		MW	IS	\$9,710.00
CHK	JD	00128936	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002499	OH	02/18/2025		MW	IS	\$31,250.00
CHK	JD	00128937	V07127	CBG LANDSCAPING LLC	45	OH	02/18/2025		MW	IS	\$2,100.00
CHK	JD	00128938	V07152	VERIZON COMMUNICATIONS INC	6103490300	OH	02/18/2025		MW	IS	\$3,256.17
CHK	JD	00128939	V07165	VETRINA WAY INVESTMENTS LLC	51077	OH	02/18/2025		MW	IS	\$19,944.84
CHK	JD	00128940	V07174	PADEGENIS CLEANING INC	8343	OH	02/18/2025		MW	IS	\$2,000.00
CHK	JD	00128941	V07263	ALL RITE FENCE SERVICES LLC	29917	OH	02/18/2025		MW	IS	\$425.00
CHK	JD	00128942	V07373	EPLUS GROUP INC	90060	OH	02/18/2025		MW	IS	\$841,787.72
CHK	JD	00128943	V07487	GREENS ENERGY SERVICES INC	6131552-IN	OH	02/18/2025		MW	IS	\$9,905.58
CHK	JD	00128944	V07488	OSCEOLA ENGINEERING LLC	12488	OH	02/18/2025		MW	IS	\$4,467.50
CHK	JD	00128945	V07509	CLEAN SPACE INC	OSC-14	OH	02/18/2025		MW	IS	\$3,041.67
CHK	JD	00128946	V07560	TOP STORY STUDIOS LLC	000143	OH	02/18/2025		MW	IS	\$10,000.00

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CHK	JD	00128947	V07680	QUALITY LAWN SERVICES UNLIMITED	3621	OH	02/18/2025		MW	IS	\$6,373.00
CHK	JD	00128948	V07753	CIV DEVELOPMENT FL PARTNERS LLC	RA0032283	OH	02/18/2025		MW	IS	\$4,302.69
CHK	JD	00128949	X00687	CATHOLIC CHARITIES OF	AG0002485	OH	02/18/2025		MW	IS	\$6,250.00
CHK	JD	00128950	00003058	BILLY T WILSON	RB0001771	OH	02/20/2025		MW	IS	\$94.99
CHK	JD	00128951	10442	I CON SYSTEMS INC	SO00039066	OH	02/20/2025		MW	IS	\$1,099.26
CHK	JD	00128952	11415	NAN MCKAY AND ASSOCIATES INC	INV296620	OH	02/20/2025		MW	IS	\$239.00
CHK	JD	00128953	13061	SELECTRON TECHNOLOGIES INC	21030	OH	02/20/2025		MW	IS	\$15,000.00
CHK	JD	00128954	13171	HNTB CORPORATION	1382873CN0010	OH	02/20/2025		MW	IS	\$169,727.73
CHK	JD	00128955	13171	HNTB CORPORATION	334-76985-DS-	OH	02/20/2025		MW	IS	\$15,515.64
CHK	JD	00128956	13435	RUSH TRUCK CENTERS OF FLORIDA	3040283776	OH	02/20/2025		MW	IS	\$261.40
CHK	JD	00128957	13451	TEN 8 FIRE EQUIPMENT	1310060571	OH	02/20/2025		MW	IS	\$3,443.03
CHK	JD	00128958	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA03877071A	OH	02/20/2025		MW	IS	\$8,270.00
CHK	JD	00128959	14134	TOHO WATER AUTHORITY	001203270 1224	OH	02/20/2025		MW	IS	\$21,142.68
CHK	JD	00128960	14134	TOHO WATER AUTHORITY	001203270 1124	OH	02/20/2025		MW	IS	\$21,515.64
CHK	JD	00128961	14134	TOHO WATER AUTHORITY	RA0032258	OH	02/20/2025		MW	IS	\$230.00
CHK	JD	00128962	14134	TOHO WATER AUTHORITY	24034 46812	OH	02/20/2025		MW	IS	\$65.13
CHK	JD	00128963	14134	TOHO WATER AUTHORITY	24034 46813	OH	02/20/2025		MW	IS	\$140.25
CHK	JD	00128964	14134	TOHO WATER AUTHORITY	24034 46814	OH	02/20/2025		MW	IS	\$271.71
CHK	JD	00128965	14134	TOHO WATER AUTHORITY	24034 46825	OH	02/20/2025		MW	IS	\$30.70
CHK	JD	00128966	14134	TOHO WATER AUTHORITY	24034 47025	OH	02/20/2025		MW	IS	\$159.03
CHK	JD	00128967	14134	TOHO WATER AUTHORITY	24034 47063	OH	02/20/2025		MW	IS	\$193.46
CHK	JD	00128968	14134	TOHO WATER AUTHORITY	24034 47064	OH	02/20/2025		MW	IS	\$112.08
CHK	JD	00128969	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56595	OH	02/20/2025		MW	IS	\$296.88
CHK	JD	00128970	15386	SAFEWARE INC	30269629	OH	02/20/2025		MW	IS	\$7,977.00
CHK	JD	00128971	15637	GEOTECHNICAL AND ENVIRONMENTAL	250102	OH	02/20/2025		MW	IS	\$7,237.50
CHK	JD	00128972	15815	JR DAVIS CONSTRUCTION	130625	OH	02/20/2025		MW	IS	\$2,180,048.53
CHK	JD	00128973	16125	SUNSHINE STATE ONE CALL	PS-INV1045244	OH	02/20/2025		MW	IS	\$580.57
CHK	JD	00128974	16221	OAKWOOD VILLAS INC	RA0032179	OH	02/20/2025		MW	IS	\$600.00
CHK	JD	00128975	17305	GRAINGER	9387773238	OH	02/20/2025		MW	IS	\$1,242.36
CHK	JD	00128976	2318	GRAYBAR ELECTRIC COMPANY INC	9340560801	OH	02/20/2025		MW	IS	\$2,167.39
CHK	JD	00128977	2635	FOLSOM SERVICES INC	14955	OH	02/20/2025		MW	IS	\$423.45
CHK	JD	00128978	2911	BOUND TREE MEDICAL LLC	85636633	OH	02/20/2025		MW	IS	\$7,177.72
CHK	JD	00128979	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0125	OH	02/20/2025		MW	IS	\$87,610.65
CHK	JD	00128980	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0125	OH	02/20/2025		MW	IS	\$740.65
CHK	JD	00128981	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0125	OH	02/20/2025		MW	IS	\$22.72

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00128982	3431	KISSIMMEE UTILITY AUTHORITY	001215740	1224	OH	02/20/2025		MW IS	\$353.60
CHK	JD	00128983	3431	KISSIMMEE UTILITY AUTHORITY	RA0032257		OH	02/20/2025		MW IS	\$340.00
CHK	JD	00128984	3431	KISSIMMEE UTILITY AUTHORITY	RA0032232		OH	02/20/2025		MW IS	\$38.88
CHK	JD	00128985	3431	KISSIMMEE UTILITY AUTHORITY	RA0032249		OH	02/20/2025		MW IS	\$141.39
CHK	JD	00128986	4511	PERSONS AUTO PARTS INC NAPA	498064		OH	02/20/2025		MW IS	\$77.25
CHK	JD	00128987	6961	UNIFIRST CORPORATION	3090200122		OH	02/20/2025		MW IS	\$146.66
CHK	JD	00128988	7109	TERRYS ELECTRIC INC	78207		OH	02/20/2025		MW IS	\$10,256.00
CHK	JD	00128989	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854512		OH	02/20/2025		MW IS	\$61.09
CHK	JD	00128990	8154	ORLANDO UTILITIES	9200638994		OH	02/20/2025		MW IS	\$5,783.77
CHK	JD	00128991	8154	ORLANDO UTILITIES	2590152026		OH	02/20/2025		MW IS	\$468.00
CHK	JD	00128992	8154	ORLANDO UTILITIES	0440028042		OH	02/20/2025		MW IS	\$429.43
CHK	JD	00128993	8154	ORLANDO UTILITIES	4973612548		OH	02/20/2025		MW IS	\$7.69
CHK	JD	00128994	8154	ORLANDO UTILITIES	4718192222		OH	02/20/2025		MW IS	\$2,012.83
CHK	JD	00128995	8294	ARAMARK CORPORATION	200301400-		OH	02/20/2025		MW IS	\$32,970.61
CHK	JD	00128996	R04375	CHAMP VA	67233056		OH	02/20/2025		MW IS	\$104.20
CHK	JD	00128997	R04686	POINCIANA LEASED HOUSING	RA0032219		OH	02/20/2025		MW IS	\$503.00
CHK	JD	00128998	R04686	POINCIANA LEASED HOUSING	RA0032220		OH	02/20/2025		MW IS	\$605.50
CHK	JD	00128999	R04686	POINCIANA LEASED HOUSING	RA0032224		OH	02/20/2025		MW IS	\$503.00
CHK	JD	00129000	R05932	JULIANA ACOSTA	67141838		OH	02/20/2025		MW IS	\$50.55
CHK	JD	00129001	R05941	MICHAEL CHAPMAN	RF0004210		OH	02/20/2025		MW IS	\$80.00
CHK	JD	00129002	R05946	AMERICAN HOMES 4 RENT	RF0004213		OH	02/20/2025		MW IS	\$25,846.00
CHK	JD	00129003	T00182	WPS TRICARE ADMINISTRATION	67093371		OH	02/20/2025		MW IS	\$8.75
CHK	JD	00129004	V00080	KIMLEY HORN AND ASSOCIATES INC	249355000-1224		OH	02/20/2025		MW IS	\$707.89
CHK	JD	00129005	V00101	CDM SMITH INC	90225892		OH	02/20/2025		MW IS	\$1,305.00
CHK	JD	00129006	V00496	ARNCO CONSTRUCTION INC	P110949	1	OH	02/20/2025		MW IS	\$526,402.84
CHK	JD	00129007	V00606	PENN CREDIT CORPORATION	148431		OH	02/20/2025		MW IS	\$2,311.69
CHK	JD	00129008	V00608	MIDDLESEX ASPHALT LLC	56561		OH	02/20/2025		MW IS	\$7,118.77
CHK	JD	00129009	V00673	MASCHMEYER CONCRETE CO OF	1111553		OH	02/20/2025		MW IS	\$6,487.96
CHK	JD	00129010	V00994	ON SITE MEDICAL SERVICES INC	25108		OH	02/20/2025		MW IS	\$200.00
CHK	JD	00129011	V01009	JC GREENSCAPES INC	3850		OH	02/20/2025		MW IS	\$5,313.00
CHK	JD	00129012	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV002783		OH	02/20/2025		MW IS	\$175.00
CHK	JD	00129013	V01350	CENTURYLINK SALES	311445876	0125	OH	02/20/2025		MW IS	\$237.91
CHK	JD	00129014	V01408	ADVANCED DISPOSAL SERVICES	0004110-4046-2		OH	02/20/2025		MW IS	\$206.39
CHK	JD	00129015	V01460	DUKE ENERGY FLORIDA	91008337855701		OH	02/20/2025		MW IS	\$828.31
CHK	JD	00129016	V01460	DUKE ENERGY FLORIDA	91008629762401		OH	02/20/2025		MW IS	\$2,931.86

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129017	V01460	DUKE ENERGY FLORIDA	91008633701312	OH	02/20/2025		MW	IS	\$25.92
CHK	JD	00129018	V01460	DUKE ENERGY FLORIDA	91015435246112	OH	02/20/2025		MW	IS	\$149.32
CHK	JD	00129019	V01460	DUKE ENERGY FLORIDA	91008337718401	OH	02/20/2025		MW	IS	\$2,972.61
CHK	JD	00129020	V01460	DUKE ENERGY FLORIDA	93000001482912	OH	02/20/2025		MW	IS	\$154.00
CHK	JD	00129021	V01888	GROSVENOR BUILDING SERVICES INC	56329	OH	02/20/2025		MW	IS	\$9,186.91
CHK	JD	00129022	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032194	OH	02/20/2025		MW	IS	\$468.00
CHK	JD	00129023	V01985	AIRGAS INC	5513923016	OH	02/20/2025		MW	IS	\$341.71
CHK	JD	00129024	V02045	CARRINGTON MORTGAGE SERVICES LLC	CA0032233	OH	02/20/2025		MW	IS	\$4,478.55
CHK	JD	00129025	V02050	GIBSON AIR CONDITIONING	I1323	OH	02/20/2025		MW	IS	\$1,518.00
CHK	JD	00129026	V02198	EFE INC	E03241	OH	02/20/2025		MW	IS	\$34,721.03
CHK	JD	00129027	V02534	MICHAEL D GREEN	1963	OH	02/20/2025		MW	IS	\$2,967.00
CHK	JD	00129028	V02573	UNITED RENTALS (NORTH AMERICA) INC	U3718338-001	OH	02/20/2025		MW	IS	\$7,220.00
CHK	JD	00129029	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032226	OH	02/20/2025		MW	IS	\$487.00
CHK	JD	00129030	V03000	MEDICAL RISK SOLUTIONS LLC	104356	OH	02/20/2025		MW	IS	\$4,500.00
CHK	JD	00129031	V03002	LANDSCAPE SYSTEMS INC	3306	OH	02/20/2025		MW	IS	\$15,950.00
CHK	JD	00129032	V03774	HYLANT GROUP INC	444956	OH	02/20/2025		MW	IS	\$7,437.50
CHK	JD	00129033	V03854	SHUTTS & BOWEN LLP	1965655	OH	02/20/2025		MW	IS	\$1,590.00
CHK	JD	00129034	V04445	WARWICK SOLUTIONS LLC	1076	OH	02/20/2025		MW	IS	\$11,002.50
CHK	JD	00129035	V04487	INSPECTIONS OFFICE INC	252-33499	OH	02/20/2025		MW	IS	\$62,445.00
CHK	JD	00129036	V04653	MCGRATH RENT CORP	2675226	OH	02/20/2025		MW	IS	\$6,395.00
CHK	JD	00129037	V04713	WINDSOR PROPERTIES	RA0032216	OH	02/20/2025		MW	IS	\$1,514.00
CHK	JD	00129038	V04901	TIP TOP TREE EXPERTS LLC	000-7989	OH	02/20/2025		MW	IS	\$3,500.00
CHK	JD	00129039	V04925	DELEGAL AUBUCHON CONSULTING LLC	C385	OH	02/20/2025		MW	IS	\$8,000.00
CHK	JD	00129040	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9816	OH	02/20/2025		MW	IS	\$544.50
CHK	JD	00129041	V05373	EARLY LEARNING COALITION	AG0002480	OH	02/20/2025		MW	IS	\$34,646.75
CHK	JD	00129042	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0032231	OH	02/20/2025		MW	IS	\$764.94
CHK	JD	00129043	V05811	ACCESS SOLUTIONS CORP	13817	OH	02/20/2025		MW	IS	\$8,152.96
CHK	JD	00129044	V05957	STAT MEDICAL DISPOSAL INC	356330	OH	02/20/2025		MW	IS	\$23.00
CHK	JD	00129045	V06541	SUBURBAN PROPANE LP	17620555492	OH	02/20/2025		MW	IS	\$259.62
CHK	JD	00129046	V06633	MIDDLESEX PAVING LLC	44047-04	OH	02/20/2025		MW	IS	\$353,526.59
CHK	JD	00129047	V06711	PSYTEGRITY LLC	1242	OH	02/20/2025		MW	IS	\$1,875.00
CHK	JD	00129048	V06773	BOND PLUMBING SUPPLY INC	S9664443 001	OH	02/20/2025		MW	IS	\$359.41
CHK	JD	00129049	V06796	SPRINKLERMATIC FLORIDA LLC	52809	OH	02/20/2025		MW	IS	\$1,932.80
CHK	JD	00129050	V06806	MASCAP DEALER HOLDINGS LLC	PJ5175	OH	02/20/2025		MW	IS	\$1,273.12
CHK	JD	00129051	V06837	ALL MEDICAL PERSONNEL INC	30021922	OH	02/20/2025		MW	IS	\$13,190.75

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129052	V06980	GALLS PARENT HOLDINGS LLC	030353072	OH	02/20/2025		MW	IS	\$6,570.74
CHK	JD	00129053	V07004	UNIVERSAL PROTECTION SERVICE LLC	16711163	OH	02/20/2025		MW	IS	\$249,606.92
CHK	JD	00129054	V07014	ARTHUR J GALLAGHER & CO	5446518	OH	02/20/2025		MW	IS	\$29,000.00
CHK	JD	00129055	V07033	DEERE & COMPANY	117717511	OH	02/20/2025		MW	IS	\$37,437.12
CHK	JD	00129056	V07043	COMPRESSED AIR SUPPLIES AND	28130	OH	02/20/2025		MW	IS	\$193.00
CHK	JD	00129057	V07085	DYNAFIRE LLC	INV-0000056628	OH	02/20/2025		MW	IS	\$200.00
CHK	JD	00129058	V07124	CAP GOVERNMENT INC	0169825R	OH	02/20/2025		MW	IS	\$5,170.00
CHK	JD	00129059	V07152	VERIZON COMMUNICATIONS INC	6103219096	OH	02/20/2025		MW	IS	\$569.93
CHK	JD	00129060	V07152	VERIZON COMMUNICATIONS INC	6104365052	OH	02/20/2025		MW	IS	\$101.12
CHK	JD	00129061	V07152	VERIZON COMMUNICATIONS INC	6103490301	OH	02/20/2025		MW	IS	\$164.30
CHK	JD	00129062	V07274	MSF ACQUISITION LLC	42944	OH	02/20/2025		MW	IS	\$18,473.26
CHK	JD	00129063	V07290	GANNET POINTE LTD	RA0032228	OH	02/20/2025		MW	IS	\$1,034.00
CHK	JD	00129064	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6234	OH	02/20/2025		MW	IS	\$915.00
CHK	JD	00129065	V07477	AMERCIAN CITY BUSINESS JOURNALS	10513127	OH	02/20/2025		MW	IS	\$8,500.00
CHK	JD	00129066	V07488	OSCEOLA ENGINEERING LLC	12460	OH	02/20/2025		MW	IS	\$24,497.50
CHK	JD	00129067	V07503	FISHBACK DOMINICK LLP	23CA03877071	OH	02/20/2025		MW	IS	\$8,895.75
CHK	JD	00129068	V07566	SUB ZERO ICE SERVICES INC	182995	OH	02/20/2025		MW	IS	\$350.00
CHK	JD	00129069	V07584	MANZO AND ASSOCIATES PA	RA0032300	OH	02/20/2025		MW	IS	\$80,000.00
CHK	JD	00129070	V07605	PEE JAY INC	1302025EL	OH	02/20/2025		MW	IS	\$375.00
CHK	JD	00129071	V07609	J WALTON MOWING INC	40	OH	02/20/2025		MW	IS	\$7,349.64
CHK	JD	00129072	V07717	MR GOMEZ CONSTRUCTION AND	AG0002491	OH	02/20/2025		MW	IS	\$21,166.66
CHK	JD	00129073	V07717	MR GOMEZ CONSTRUCTION AND	AG0002492	OH	02/20/2025		MW	IS	\$21,166.67
CHK	JD	00129074	V07744	INTERMOUNTAIN PREMIUM SERVICE INC	03324	OH	02/20/2025		MW	IS	\$4,995.95
CHK	JD	00129075	V07745	TRIANGLE GROUP SERVICE CORP	RA0032242	OH	02/20/2025		MW	IS	\$1,900.00
CHK	JD	00129076	X01747	CIGNA HEALTH AND LIFE INSURANCE	60890751	OH	02/20/2025		MW	IS	\$103.01
CHK	JD	00129077	X02747	STEVEN PUGH	RA0032238	OH	02/20/2025		MW	IS	\$934.66
CHK	JD	00129078	00002476	JODY ALLEN JOHNSON	RB0001782	OH	02/25/2025		MW	IS	\$186.25
CHK	JD	00129079	10287	WASTE MANAGEMENT INC	8383570-1881-4	OH	02/25/2025		MW	IS	\$2,579.11
CHK	JD	00129080	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	02/25/2025		MW	IS	\$223,978.94
CHK	JD	00129081	11269	PEST PATROL	250117440	OH	02/25/2025		MW	IS	\$1,250.00
CHK	JD	00129082	1180	NABORS GIBLIN AND NICKERSON PA	041-24133-01	OH	02/25/2025		MW	IS	\$4,000.00
CHK	JD	00129083	13171	HNTB CORPORATION	340-76985-DS-	OH	02/25/2025		MW	IS	\$38,019.18
CHK	JD	00129084	13195	T & G CORPORATION	P107724 9A	OH	02/25/2025		MW	IS	\$32,819.66
CHK	JD	00129085	13451	TEN 8 FIRE EQUIPMENT	1310062105	OH	02/25/2025		MW	IS	\$29,808.31
CHK	JD	00129086	1411	OSCEOLA COUNTY CLERK OF COURTS	250101	OH	02/25/2025		MW	IS	\$44.96

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129087	1411	OSCEOLA COUNTY CLERK OF COURTS	250103	OH	02/25/2025		MW	IS	\$439.80
CHK	JD	00129088	14134	TOHO WATER AUTHORITY	000532040 0125	OH	02/25/2025		MW	IS	\$36.76
CHK	JD	00129089	14134	TOHO WATER AUTHORITY	001203320 0125	OH	02/25/2025		MW	IS	\$4,456.67
CHK	JD	00129090	14134	TOHO WATER AUTHORITY	033096389 0125	OH	02/25/2025		MW	IS	\$709.38
CHK	JD	00129091	14134	TOHO WATER AUTHORITY	00011238 0125	OH	02/25/2025		MW	IS	\$621.59
CHK	JD	00129092	14134	TOHO WATER AUTHORITY	24034 47173	OH	02/25/2025		MW	IS	\$65.13
CHK	JD	00129093	14134	TOHO WATER AUTHORITY	24034 47174	OH	02/25/2025		MW	IS	\$90.17
CHK	JD	00129094	14134	TOHO WATER AUTHORITY	24034 47175	OH	02/25/2025		MW	IS	\$121.47
CHK	JD	00129095	14134	TOHO WATER AUTHORITY	24034 47065	OH	02/25/2025		MW	IS	\$27.57
CHK	JD	00129096	14134	TOHO WATER AUTHORITY	00021448 0125	OH	02/25/2025		MW	IS	\$1,566.16
CHK	JD	00129097	14134	TOHO WATER AUTHORITY	24040 47946	OH	02/25/2025		MW	IS	\$4,199.23
CHK	JD	00129098	14518	ALTERNATIVE POWER SOLUTIONS INC	I75732	OH	02/25/2025		MW	IS	\$165.00
CHK	JD	00129099	14548	CUSTOM CREATIVE CONTRACTING	AG0002502	OH	02/25/2025		MW	IS	\$28,639.00
CHK	JD	00129100	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56610	OH	02/25/2025		MW	IS	\$296.88
CHK	JD	00129101	15594	MILNERS INC	P109893LT3	OH	02/25/2025		MW	IS	\$6,500.00
CHK	JD	00129102	1591	CITY OF KISSIMMEE	AG0002500	OH	02/25/2025		MW	IS	\$12,392.27
CHK	JD	00129103	1591	CITY OF KISSIMMEE	AG0002503	OH	02/25/2025		MW	IS	\$445,659.70
CHK	JD	00129104	16510	FISHER & PHILLIPS LLP	2080809	OH	02/25/2025		MW	IS	\$762.50
CHK	JD	00129105	17305	GRAINGER	9403508410	OH	02/25/2025		MW	IS	\$2,009.74
CHK	JD	00129106	1808	HUMANA INSURANCE COMPANY	603830069B	OH	02/25/2025		MW	IS	\$330.00
CHK	JD	00129107	2318	GRAYBAR ELECTRIC COMPANY INC	9340693830	OH	02/25/2025		MW	IS	\$11,456.26
CHK	JD	00129108	2635	FOLSOM SERVICES INC	I5016	OH	02/25/2025		MW	IS	\$3,015.66
CHK	JD	00129109	2911	BOUND TREE MEDICAL LLC	85581991	OH	02/25/2025		MW	IS	\$934.99
CHK	JD	00129110	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0125	OH	02/25/2025		MW	IS	\$32,148.41
CHK	JD	00129111	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0125	OH	02/25/2025		MW	IS	\$5,277.99
CHK	JD	00129112	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0125	OH	02/25/2025		MW	IS	\$87.06
CHK	JD	00129113	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0125	OH	02/25/2025		MW	IS	\$100.87
CHK	JD	00129114	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0125	OH	02/25/2025		MW	IS	\$23,739.06
CHK	JD	00129115	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0125	OH	02/25/2025		MW	IS	\$374.89
CHK	JD	00129116	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0125	OH	02/25/2025		MW	IS	\$236.95
CHK	JD	00129117	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0125	OH	02/25/2025		MW	IS	\$578.41
CHK	JD	00129118	3431	KISSIMMEE UTILITY AUTHORITY	001127080 1224	OH	02/25/2025		MW	IS	\$150.31
CHK	JD	00129119	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0125	OH	02/25/2025		MW	IS	\$74.90
CHK	JD	00129120	3431	KISSIMMEE UTILITY AUTHORITY	RA0032243	OH	02/25/2025		MW	IS	\$340.00
CHK	JD	00129121	3431	KISSIMMEE UTILITY AUTHORITY	RA0032263	OH	02/25/2025		MW	IS	\$340.00

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CHK	JD	00129122	3431	KISSIMMEE UTILITY AUTHORITY	RA0032277	OH	02/25/2025		MW	IS	\$252.36
CHK	JD	00129123	3431	KISSIMMEE UTILITY AUTHORITY	RA0032340	OH	02/25/2025		MW	IS	\$93.00
CHK	JD	00129124	4450	WHARTON SMITH INC	P109472 6	OH	02/25/2025		MW	IS	\$407,889.65
CHK	JD	00129125	4479	PEACE RIVER ELECTRIC	2653008 0125	OH	02/25/2025		MW	IS	\$103.74
CHK	JD	00129126	4479	PEACE RIVER ELECTRIC	2653009 0125	OH	02/25/2025		MW	IS	\$205.32
CHK	JD	00129127	4479	PEACE RIVER ELECTRIC	2653010 0125	OH	02/25/2025		MW	IS	\$44.94
CHK	JD	00129128	4479	PEACE RIVER ELECTRIC	34836002 0125	OH	02/25/2025		MW	IS	\$111.48
CHK	JD	00129129	4479	PEACE RIVER ELECTRIC	34836005 0125	OH	02/25/2025		MW	IS	\$728.41
CHK	JD	00129130	4479	PEACE RIVER ELECTRIC	34836008 0125	OH	02/25/2025		MW	IS	\$107.16
CHK	JD	00129131	4479	PEACE RIVER ELECTRIC	150167003 0125	OH	02/25/2025		MW	IS	\$59.11
CHK	JD	00129132	4511	PERSONS AUTO PARTS INC NAPA	498936	OH	02/25/2025		MW	IS	\$32.42
CHK	JD	00129133	5141	TECH CARE X-RAY LLC	46461	OH	02/25/2025		MW	IS	\$2,250.00
CHK	JD	00129134	598	LYNX	24042000670	OH	02/25/2025		MW	IS	\$2,712,440.81
CHK	JD	00129135	6424	STAPLES INC	6024218712	OH	02/25/2025		MW	IS	\$2,451.50
CHK	JD	00129136	6961	UNIFIRST CORPORATION	3090203504	OH	02/25/2025		MW	IS	\$739.88
CHK	JD	00129137	7109	TERRYS ELECTRIC INC	77893	OH	02/25/2025		MW	IS	\$165.00
CHK	JD	00129138	8113	IDEXX DISTRIBUTION INC	3167342992	OH	02/25/2025		MW	IS	\$572.50
CHK	JD	00129139	8154	ORLANDO UTILITIES	0480646088	OH	02/25/2025		MW	IS	\$713.86
CHK	JD	00129140	8154	ORLANDO UTILITIES	0003427288	OH	02/25/2025		MW	IS	\$28.56
CHK	JD	00129141	8154	ORLANDO UTILITIES	7468637786	OH	02/25/2025		MW	IS	\$2,275.66
CHK	JD	00129142	8154	ORLANDO UTILITIES	8331928398	OH	02/25/2025		MW	IS	\$61.84
CHK	JD	00129143	8294	ARAMARK CORPORATION	200301400-	OH	02/25/2025		MW	IS	\$31,084.49
CHK	JD	00129144	856	ZHA INC	21706	OH	02/25/2025		MW	IS	\$3,990.00
CHK	JD	00129145	923	OSCEOLA COUNTY PROPERTY	CM0000062	OH	02/25/2025		MW	IS	\$111.85
CHK	JD	00129146	9284	TURNING POINT COUNSELING	4208	OH	02/25/2025		MW	IS	\$8,463.00
CHK	JD	00129147	R04686	POINCIANA LEASED HOUSING	RA0032237	OH	02/25/2025		MW	IS	\$503.00
CHK	JD	00129148	R04686	POINCIANA LEASED HOUSING	RA0032271	OH	02/25/2025		MW	IS	\$503.00
CHK	JD	00129149	R04686	POINCIANA LEASED HOUSING	RA0032275	OH	02/25/2025		MW	IS	\$503.00
CHK	JD	00129150	R05940	DANIEL NUTT	RF0004212	OH	02/25/2025		MW	IS	\$57.00
CHK	JD	00129151	V00310	CALVIN GIORDANO & ASSOCIATES	1244641	OH	02/25/2025		MW	IS	\$52,330.50
CHK	JD	00129152	V00382	EASTERN SURPLUS & EQUIPMENT	131622-M	OH	02/25/2025		MW	IS	\$5,440.00
CHK	JD	00129153	V00496	ARNCO CONSTRUCTION INC	P109280 1	OH	02/25/2025		MW	IS	\$1,258,241.36
CHK	JD	00129154	V00673	MASCHMEYER CONCRETE CO OF	1112881	OH	02/25/2025		MW	IS	\$4,713.39
CHK	JD	00129155	V00749	EWING IRRIGATION PRODUCTS INC	24673286	OH	02/25/2025		MW	IS	\$989.58
CHK	JD	00129156	V00994	ON SITE MEDICAL SERVICES INC	25129	OH	02/25/2025		MW	IS	\$200.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129157	V01009	JC GREENSCAPES INC	3848	OH	02/25/2025		MW	IS	\$971.01
CHK	JD	00129158	V01094	AQUATIC WEED CONTROL INC	105795	OH	02/25/2025		MW	IS	\$95.00
CHK	JD	00129159	V01137	T MOBILE USA INC	992896197 0125	OH	02/25/2025		MW	IS	\$38.75
CHK	JD	00129160	V01137	T MOBILE USA INC	853136293 1124	OH	02/25/2025		MW	IS	\$15,691.13
CHK	JD	00129161	V01350	CENTURYLINK SALES	426982598	OH	02/25/2025		MW	IS	\$199.08
CHK	JD	00129162	V01460	DUKE ENERGY FLORIDA	91008629532501	OH	02/25/2025		MW	IS	\$841.40
CHK	JD	00129163	V01460	DUKE ENERGY FLORIDA	91008633719601	OH	02/25/2025		MW	IS	\$614.83
CHK	JD	00129164	V01460	DUKE ENERGY FLORIDA	91008337684401	OH	02/25/2025		MW	IS	\$1,444.29
CHK	JD	00129165	V01460	DUKE ENERGY FLORIDA	91016122957901	OH	02/25/2025		MW	IS	\$551.71
CHK	JD	00129166	V01460	DUKE ENERGY FLORIDA	91008629782201	OH	02/25/2025		MW	IS	\$267.15
CHK	JD	00129167	V01460	DUKE ENERGY FLORIDA	91008633635111	OH	02/25/2025		MW	IS	\$605.66
CHK	JD	00129168	V01460	DUKE ENERGY FLORIDA	91008957776202	OH	02/25/2025		MW	IS	\$45.76
CHK	JD	00129169	V01460	DUKE ENERGY FLORIDA	91013628815301	OH	02/25/2025		MW	IS	\$15.58
CHK	JD	00129170	V01460	DUKE ENERGY FLORIDA	91014719878902	OH	02/25/2025		MW	IS	\$9.09
CHK	JD	00129171	V01460	DUKE ENERGY FLORIDA	91015219498801	OH	02/25/2025		MW	IS	\$15.58
CHK	JD	00129172	V01460	DUKE ENERGY FLORIDA	91008629703801	OH	02/25/2025		MW	IS	\$581.90
CHK	JD	00129173	V01460	DUKE ENERGY FLORIDA	91008633582101	OH	02/25/2025		MW	IS	\$863.66
CHK	JD	00129174	V01460	DUKE ENERGY FLORIDA	91008629513501	OH	02/25/2025		MW	IS	\$717.33
CHK	JD	00129175	V01460	DUKE ENERGY FLORIDA	91014906375902	OH	02/25/2025		MW	IS	\$22.79
CHK	JD	00129176	V01460	DUKE ENERGY FLORIDA	91016458483201	OH	02/25/2025		MW	IS	\$62.81
CHK	JD	00129177	V01470	QUADIENNT LEASING USA INC	Q1707786	OH	02/25/2025		MW	IS	\$1,385.07
CHK	JD	00129178	V01797	GEOSYNTEC CONSULTANTS INC	129606045	OH	02/25/2025		MW	IS	\$1,433.75
CHK	JD	00129179	V01888	GROSVENOR BUILDING SERVICES INC	56330	OH	02/25/2025		MW	IS	\$165,010.49
CHK	JD	00129180	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032317	OH	02/25/2025		MW	IS	\$517.00
CHK	JD	00129181	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032319	OH	02/25/2025		MW	IS	\$620.50
CHK	JD	00129182	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032322	OH	02/25/2025		MW	IS	\$468.00
CHK	JD	00129183	V01985	AIRGAS INC	9157857453	OH	02/25/2025		MW	IS	\$40.50
CHK	JD	00129184	V02008	TIERRA POINTE LLC	RA0032318	OH	02/25/2025		MW	IS	\$602.50
CHK	JD	00129185	V02008	TIERRA POINTE LLC	RA0032326	OH	02/25/2025		MW	IS	\$509.00
CHK	JD	00129186	V02008	TIERRA POINTE LLC	RA0032327	OH	02/25/2025		MW	IS	\$602.50
CHK	JD	00129187	V02008	TIERRA POINTE LLC	RA0032330	OH	02/25/2025		MW	IS	\$688.00
CHK	JD	00129188	V02008	TIERRA POINTE LLC	RA0032331	OH	02/25/2025		MW	IS	\$602.50
CHK	JD	00129189	V02008	TIERRA POINTE LLC	RA0032333	OH	02/25/2025		MW	IS	\$602.50
CHK	JD	00129190	V02008	TIERRA POINTE LLC	RA0032334	OH	02/25/2025		MW	IS	\$688.00
CHK	JD	00129191	V02015	PROPERTY VALUATION & CONSULTINGA25-7		OH	02/25/2025		MW	IS	\$2,750.00

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CHK	JD	00129192	V02050	GIBSON AIR CONDITIONING	I1370	OH	02/25/2025		MW	IS	\$4,802.26
CHK	JD	00129193	V02175	THE EXPERTS TEAM REALTY INC	RA0032323	OH	02/25/2025		MW	IS	\$850.00
CHK	JD	00129194	V02184	DEWBERRY ENGINEERS INC	50182261	OH	02/25/2025		MW	IS	\$39,609.93
CHK	JD	00129195	V02198	EFE INC	P0534306	OH	02/25/2025		MW	IS	\$2,355.50
CHK	JD	00129196	V02403	M & M CURTIS ENTERPRISES INC	RA0032260	OH	02/25/2025		MW	IS	\$345.00
CHK	JD	00129197	V02549	MILLER ELECTRIC COMPANY	82615230	OH	02/25/2025		MW	IS	\$6,410.00
CHK	JD	00129198	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032315	OH	02/25/2025		MW	IS	\$583.00
CHK	JD	00129199	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032316	OH	02/25/2025		MW	IS	\$581.00
CHK	JD	00129200	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032320	OH	02/25/2025		MW	IS	\$487.00
CHK	JD	00129201	V02770	FIRST RESPONSE TRAINING GROUP	3587	OH	02/25/2025		MW	IS	\$3,000.00
CHK	JD	00129202	V02886	SNIP-IT OF CENTRAL FLORIDA	2249019	OH	02/25/2025		MW	IS	\$1,320.00
CHK	JD	00129203	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259020525	OH	02/25/2025		MW	IS	\$159.30
CHK	JD	00129204	V03031	ONYX MAGAZINE LLC	AG0002506	OH	02/25/2025		MW	IS	\$6,000.00
CHK	JD	00129205	V03831	CITORY CONSTRUCTION LLC	3384	OH	02/25/2025		MW	IS	\$3,524.04
CHK	JD	00129206	V03854	SHUTTS & BOWEN LLP	1965654	OH	02/25/2025		MW	IS	\$17,312.79
CHK	JD	00129207	V04062	MID FLORIDA ARMORED & ATM	53438	OH	02/25/2025		MW	IS	\$145.00
CHK	JD	00129208	V04066	TECHNICAL SERVICES OF ORLANDO INC	02230-31	OH	02/25/2025		MW	IS	\$745.65
CHK	JD	00129209	V04157	FLORIDA WASTE HOLDINGS INC	11454	OH	02/25/2025		MW	IS	\$27,547.42
CHK	JD	00129210	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	853019C	OH	02/25/2025		MW	IS	\$20,894.75
CHK	JD	00129211	V04201	OSCEOLA PALOS VERDES LTD	RA0032311	OH	02/25/2025		MW	IS	\$567.50
CHK	JD	00129212	V04201	OSCEOLA PALOS VERDES LTD	RA0032312	OH	02/25/2025		MW	IS	\$671.50
CHK	JD	00129213	V04201	OSCEOLA PALOS VERDES LTD	RA0032313	OH	02/25/2025		MW	IS	\$671.50
CHK	JD	00129214	V04201	OSCEOLA PALOS VERDES LTD	RA0032314	OH	02/25/2025		MW	IS	\$386.50
CHK	JD	00129215	V04201	OSCEOLA PALOS VERDES LTD	RA0032324	OH	02/25/2025		MW	IS	\$671.50
CHK	JD	00129216	V04201	OSCEOLA PALOS VERDES LTD	RA0032328	OH	02/25/2025		MW	IS	\$671.50
CHK	JD	00129217	V04201	OSCEOLA PALOS VERDES LTD	RA0032329	OH	02/25/2025		MW	IS	\$567.50
CHK	JD	00129218	V04207	NOVA ENGINEERING AND	0408349	OH	02/25/2025		MW	IS	\$45,398.50
CHK	JD	00129219	V04364	BOEHRINGER INGELHEIM ANIMAL	6104863469	OH	02/25/2025		MW	IS	\$945.01
CHK	JD	00129220	V04454	ARMOR DEFENSE INC	INV00188696	OH	02/25/2025		MW	IS	\$1,349.39
CHK	JD	00129221	V04506	MRI SOFTWARE LLC	MRIUS2221738	OH	02/25/2025		MW	IS	\$170.00
CHK	JD	00129222	V04567	IMEC USA	RF0004208	OH	02/25/2025		MW	IS	\$325.00
CHK	JD	00129223	V04603	D.H. PACE COMPANY INC	SVC 267-169754	OH	02/25/2025		MW	IS	\$628.40
CHK	JD	00129224	V04608	CAPITOL CARPET MAINTENANCE	5264	OH	02/25/2025		MW	IS	\$2,645.60
CHK	JD	00129225	V04642	SUMMIT BROADBAND INC	10219379202501	OH	02/25/2025		MW	IS	\$3,215.42
CHK	JD	00129226	V04653	MCGRATH RENT CORP	2673517	OH	02/25/2025		MW	IS	\$6,395.00

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CHK	JD	00129227	V04797	SUPERION LLC	430401	OH	02/25/2025		MW	IS	\$1,620.00
CHK	JD	00129228	V04817	RENTOKIL NORTH AMERICA INC	74043652	OH	02/25/2025		MW	IS	\$4,501.00
CHK	JD	00129229	V04866	UNIPRO INTL	18802121	OH	02/25/2025		MW	IS	\$2,120.74
CHK	JD	00129230	V04901	TIP TOP TREE EXPERTS LLC	000-8026	OH	02/25/2025		MW	IS	\$6,600.00
CHK	JD	00129231	V05802	RAVENWOOD PARTNERS LLC	RA0032282	OH	02/25/2025		MW	IS	\$3,730.00
CHK	JD	00129232	V05957	STAT MEDICAL DISPOSAL INC	388664	OH	02/25/2025		MW	IS	\$805.00
CHK	JD	00129233	V06106	CDW LLC	AC6NX5C	OH	02/25/2025		MW	IS	\$4,812.52
CHK	JD	00129234	V06356	CIT BANK NA	46369856	OH	02/25/2025		MW	IS	\$590.28
CHK	JD	00129235	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032348	OH	02/25/2025		MW	IS	\$1,223.00
CHK	JD	00129236	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032349	OH	02/25/2025		MW	IS	\$1,092.00
CHK	JD	00129237	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032350	OH	02/25/2025		MW	IS	\$1,167.00
CHK	JD	00129238	V06458	HID GLOBAL CORPORATION	13402021983R	OH	02/25/2025		MW	IS	\$1,053.00
CHK	JD	00129239	V06469	INMATE CALLING SOLUTIONS LLC	1916219	OH	02/25/2025		MW	IS	\$1,275.00
CHK	JD	00129240	V06523	SCHENKEL & SHULTZ INC	2024815-4	OH	02/25/2025		MW	IS	\$38,056.00
CHK	JD	00129241	V06548	MIDWEST MOTOR SUPPLY CO INC	102987990	OH	02/25/2025		MW	IS	\$97.36
CHK	JD	00129242	V06549	SOUTHERN HYDRAULICS LLC	58893	OH	02/25/2025		MW	IS	\$677.49
CHK	JD	00129243	V06562	GOLF SPECIALTIES INC	54445	OH	02/25/2025		MW	IS	\$2,600.98
CHK	JD	00129244	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02025CI-2918	OH	02/25/2025		MW	IS	\$633.96
CHK	JD	00129245	V06600	COMMERCIAL MEDIA SYSTEMS	5090	OH	02/25/2025		MW	IS	\$999.00
CHK	JD	00129246	V06733	GREAT SOUTHERN EQUIPMENT LLC	01088629	OH	02/25/2025		MW	IS	\$46.52
CHK	JD	00129247	V06752	OUTRIGGER INC	RA0032335	OH	02/25/2025		MW	IS	\$1,171.00
CHK	JD	00129248	V06752	OUTRIGGER INC	RA0032338	OH	02/25/2025		MW	IS	\$1,164.00
CHK	JD	00129249	V06752	OUTRIGGER INC	RA0032339	OH	02/25/2025		MW	IS	\$1,350.00
CHK	JD	00129250	V06752	OUTRIGGER INC	RA0032343	OH	02/25/2025		MW	IS	\$1,475.00
CHK	JD	00129251	V06752	OUTRIGGER INC	RA0032346	OH	02/25/2025		MW	IS	\$1,300.00
CHK	JD	00129252	V06773	BOND PLUMBING SUPPLY INC	S9668561 001	OH	02/25/2025		MW	IS	\$3,629.73
CHK	JD	00129253	V06796	SPRINKLERMATIC FLORIDA LLC	52883	OH	02/25/2025		MW	IS	\$8,570.41
CHK	JD	00129254	V06819	FIRE DEX GW LLC	6309-138	OH	02/25/2025		MW	IS	\$937.00
CHK	JD	00129255	V06846	UNIFORMITY INC	185291-1	OH	02/25/2025		MW	IS	\$2,214.30
CHK	JD	00129256	V06852	ORACLE ELEVATOR HOLDCO INC	SIN310043	OH	02/25/2025		MW	IS	\$180.00
CHK	JD	00129257	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	09879	OH	02/25/2025		MW	IS	\$786.11
CHK	JD	00129258	V06982	PYE-BARKER FIRE & SAFETY LLC	IV00400203	OH	02/25/2025		MW	IS	\$1,629.95
CHK	JD	00129259	V07004	UNIVERSAL PROTECTION SERVICE LLC	16726863	OH	02/25/2025		MW	IS	\$32,602.02
CHK	JD	00129260	V07038	WEBBER INFRASTRUCTURE	S3200300004	OH	02/25/2025		MW	IS	\$191,411.28
CHK	JD	00129261	V07116	DS SERVICES OF AMERICA INC	23788761-	OH	02/25/2025		MW	IS	\$913.55

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CHK	JD	00129262	V07142	MORPHO USA INC	179007	OH	02/25/2025		MW	IS	\$5,292.00
CHK	JD	00129263	V07152	VERIZON COMMUNICATIONS INC	6103985577	OH	02/25/2025		MW	IS	\$2,792.10
CHK	JD	00129264	V07152	VERIZON COMMUNICATIONS INC	6105357752	OH	02/25/2025		MW	IS	\$261.86
CHK	JD	00129265	V07152	VERIZON COMMUNICATIONS INC	6104365051	OH	02/25/2025		MW	IS	\$629.75
CHK	JD	00129266	V07152	VERIZON COMMUNICATIONS INC	6102915426	OH	02/25/2025		MW	IS	\$649.26
CHK	JD	00129267	V07172	MOTOROLA SOLUTIONS INC	8282075631	OH	02/25/2025		MW	IS	\$3,788.40
CHK	JD	00129268	V07182	USA SERVICES OF FLORIDA LLC	INV7311173661	OH	02/25/2025		MW	IS	\$818.40
CHK	JD	00129269	V07190	WA BUTLER COMPANY	DB85505	OH	02/25/2025		MW	IS	\$78.44
CHK	JD	00129270	V07255	ALLIED UNIVERSAL ELECTRONIC	R-78084	OH	02/25/2025		MW	IS	\$119.00
CHK	JD	00129271	V07274	MSF ACQUISITION LLC	43043	OH	02/25/2025		MW	IS	\$5,689.00
CHK	JD	00129272	V07297	HILL INTERNATIONAL INC	14P108018	OH	02/25/2025		MW	IS	\$131,438.57
CHK	JD	00129273	V07324	BIOREFERENCE HEALTH LLC	F0222013125	OH	02/25/2025		MW	IS	\$941.86
CHK	JD	00129274	V07381	WIND RIVER ENVIRONMENTAL LLC	6760032	OH	02/25/2025		MW	IS	\$6,832.12
CHK	JD	00129275	V07408	SOUTHERN ROAD AND BRIDGE LLC	P108160 3	OH	02/25/2025		MW	IS	\$483,751.65
CHK	JD	00129276	V07473	SWE INC	163977	OH	02/25/2025		MW	IS	\$815.00
CHK	JD	00129277	V07532	WEX BANK	102581722	OH	02/25/2025		MW	IS	\$39.03
CHK	JD	00129278	V07544	MOZART HOLDINGS LP	2356532886	OH	02/25/2025		MW	IS	\$1,220.40
CHK	JD	00129279	V07560	TOP STORY STUDIOS LLC	000144	OH	02/25/2025		MW	IS	\$5,000.00
CHK	JD	00129280	V07566	SUB ZERO ICE SERVICES INC	184304	OH	02/25/2025		MW	IS	\$350.00
CHK	JD	00129281	V07580	REVELATION WHOLESALE LLC	399-1	OH	02/25/2025		MW	IS	\$375.00
CHK	JD	00129282	V07635	JHL LANDSCAPE SUPPLY LLC	1000601	OH	02/25/2025		MW	IS	\$1,856.00
CHK	JD	00129283	V07670	ZOETIS US LLC	9026797864	OH	02/25/2025		MW	IS	\$1,337.66
CHK	JD	00129284	V07723	2020 MEDIA BENCH ADVERTISING LLC	8705	OH	02/25/2025		MW	IS	\$1,400.00
CHK	JD	00129285	V07736	DERBY INC	069326	OH	02/25/2025		MW	IS	\$661.06
CHK	JD	00129286	V07747	NEOCITY IMPROVEMENT DISTRICT	25-004	OH	02/25/2025		MW	IS	\$112,561.03
CHK	JD	00129287	V07750	BENEVATE LLC	INV12583	OH	02/25/2025		MW	IS	\$39,120.00
CHK	JD	00129288	V07758	FR SIMMONS TRACE LLC	RA0032351	OH	02/25/2025		MW	IS	\$5,000.00
CHK	JD	00129289	X00630	LIFE INSURANCE COMPANY	95340 010125	OH	02/25/2025		MW	IS	\$99,314.70
CHK	JD	00129290	X00990	DATAWORKS PLUS LLC	25-295	OH	02/25/2025		MW	IS	\$792.42
CHK	JD	00129291	X02320	AWNING CITY LLC	1658	OH	02/25/2025		MW	IS	\$9,900.00
CHK	JD	00129292	X02674	ANTONIA MARCANO	RA0032248	OH	02/25/2025		MW	IS	\$47.85
CHK	JD	00129293	X02747	STEVEN PUGH	RA0032239	OH	02/25/2025		MW	IS	\$934.66
CHK	JD	00129294	11552	MARYLAND CHILD SUPPORT ACCOUNTS	DUPP2501005	OH	02/28/2025		MW	IS	\$279.81
CHK	JD	00129295	1591	CITY OF KISSIMMEE	SDUPP2501005	OH	02/28/2025		MW	IS	\$1,442.06
CHK	JD	00129296	T6567	ADMINISTRATION FOR CHILD	SDUPP2501005	OH	02/28/2025		MW	IS	\$221.99

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CHK	JD	00129297	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501005	OH	02/28/2025		MW	IS	\$408.88
CHK	JD	00129298	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501005	OH	02/28/2025		MW	IS	\$292.00
CHK	JD	00129299	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501005	OH	02/28/2025		MW	IS	\$238.00
CHK	JD	00129300	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501005	OH	02/28/2025		MW	IS	\$1,474.00
CHK	JD	00129301	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501005	OH	02/28/2025		MW	IS	\$2,871.82
CHK	JD	00129302	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501005	OH	02/28/2025		MW	IS	\$233.65
CHK	JD	00129303	X00047	TREASURER OF VIRGINIA	SDUPP2501005	OH	02/28/2025		MW	IS	\$223.68
CHK	JD	00129304	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501005	OH	02/28/2025		MW	IS	\$342.50
CHK	JD	00129305	X00762	STEFANIE LEIGH ROTH	SDUPP2501005	OH	02/28/2025		MW	IS	\$350.22
CHK	JD	00129306	X00857	PENNSYLVANIA SCDU	SDUPP2501005	OH	02/28/2025		MW	IS	\$240.32
CHK	JD	00129307	10287	WASTE MANAGEMENT INC	8383573-1881-8	OH	02/27/2025		MW	IS	\$3,446.20
CHK	JD	00129308	10504	VANASSE HANGEN BRUSTLIN INC	0465050	OH	02/27/2025		MW	IS	\$2,235.00
CHK	JD	00129309	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	02/27/2025		MW	IS	\$4,769.94
CHK	JD	00129310	11437	SMART CITY TELECOM	4075660961	OH	02/27/2025		MW	IS	\$213.67
CHK	JD	00129311	11455	OSCEOLA MENTAL HEALTH INC	RA0032280	OH	02/27/2025		MW	IS	\$694.00
CHK	JD	00129312	12105	SMG	ARIV0000536	OH	02/27/2025		MW	IS	\$3,483.64
CHK	JD	00129313	13171	HNTB CORPORATION	342-76985-DS-	OH	02/27/2025		MW	IS	\$33,151.19
CHK	JD	00129314	13219	FORD AND HARRISON LLP	948176	OH	02/27/2025		MW	IS	\$8,167.50
CHK	JD	00129315	13868	FIRST AMERICAN TITLE INSURANCE	RA0032368	OH	02/27/2025		MW	IS	\$76,692.60
CHK	JD	00129316	14111	COMPUQUIP TECHNOLOGIES LLC	IN10743	OH	02/27/2025		MW	IS	\$5,796.75
CHK	JD	00129317	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	02/27/2025		MW	IS	\$10.00
CHK	JD	00129318	14134	TOHO WATER AUTHORITY	001203260 1224	OH	02/27/2025		MW	IS	\$9,270.96
CHK	JD	00129319	14134	TOHO WATER AUTHORITY	001203260 0125	OH	02/27/2025		MW	IS	\$8,640.24
CHK	JD	00129320	14134	TOHO WATER AUTHORITY	001203330 0125	OH	02/27/2025		MW	IS	\$151.48
CHK	JD	00129321	14134	TOHO WATER AUTHORITY	18340348968	OH	02/27/2025		MW	IS	\$70.55
CHK	JD	00129322	14134	TOHO WATER AUTHORITY	RA0032374	OH	02/27/2025		MW	IS	\$587.38
CHK	JD	00129323	14706	THE DAVEY TREE EXPERT COMPANY	919225972	OH	02/27/2025		MW	IS	\$107,800.00
CHK	JD	00129324	15594	MILNERS INC	P109894LT3	OH	02/27/2025		MW	IS	\$5,500.00
CHK	JD	00129325	15815	JR DAVIS CONSTRUCTION	130618	OH	02/27/2025		MW	IS	\$2,345,537.61
CHK	JD	00129326	15926	WINDERWEEDLE HAINES WARD &	416369	OH	02/27/2025		MW	IS	\$4,029.50
CHK	JD	00129327	16045	MSL P.A.	152902	OH	02/27/2025		MW	IS	\$97,645.00
CHK	JD	00129328	16263	CARAHSOFT TECHNOLOGY CORP	IN1890610	OH	02/27/2025		MW	IS	\$19,050.28
CHK	JD	00129329	16489	NO LIMIT LAWN CARE INC	40630	OH	02/27/2025		MW	IS	\$25,451.68
CHK	JD	00129330	2318	GRAYBAR ELECTRIC COMPANY INC	9340729810	OH	02/27/2025		MW	IS	\$7,440.60
CHK	JD	00129331	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0225	OH	02/27/2025		MW	IS	\$113.13

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CHK	JD	00129332	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0125	OH	02/27/2025		MW	IS	\$156.42
CHK	JD	00129333	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0125	OH	02/27/2025		MW	IS	\$30,938.67
CHK	JD	00129334	3431	KISSIMMEE UTILITY AUTHORITY	RA0032235	OH	02/27/2025		MW	IS	\$340.00
CHK	JD	00129335	3431	KISSIMMEE UTILITY AUTHORITY	RA0032236	OH	02/27/2025		MW	IS	\$429.03
CHK	JD	00129336	4369	HDR ENGINEERING INC	1200696552	OH	02/27/2025		MW	IS	\$40,919.31
CHK	JD	00129337	4450	WHARTON SMITH INC	P108141 8	OH	02/27/2025		MW	IS	\$45,713.05
CHK	JD	00129338	6961	UNIFIRST CORPORATION	3090204606	OH	02/27/2025		MW	IS	\$193.72
CHK	JD	00129339	7109	TERRYS ELECTRIC INC	78350	OH	02/27/2025		MW	IS	\$810.00
CHK	JD	00129340	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22385A	OH	02/27/2025		MW	IS	\$40,706.44
CHK	JD	00129341	7293	FLORIDA DEPARTMENT OF HEALTH	PERMIT 02-12-	OH	02/27/2025		MW	IS	\$2,950.00
CHK	JD	00129342	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977302	OH	02/27/2025		MW	IS	\$941.89
CHK	JD	00129343	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982901	OH	02/27/2025		MW	IS	\$12,101.69
CHK	JD	00129344	8154	ORLANDO UTILITIES	2045910275	OH	02/27/2025		MW	IS	\$1,930.33
CHK	JD	00129345	8154	ORLANDO UTILITIES	3657903167	OH	02/27/2025		MW	IS	\$691.14
CHK	JD	00129346	8154	ORLANDO UTILITIES	3748197530	OH	02/27/2025		MW	IS	\$922.45
CHK	JD	00129347	8154	ORLANDO UTILITIES	5547949926	OH	02/27/2025		MW	IS	\$61.24
CHK	JD	00129348	8154	ORLANDO UTILITIES	6998562767	OH	02/27/2025		MW	IS	\$117.60
CHK	JD	00129349	8294	ARAMARK CORPORATION	200301400-	OH	02/27/2025		MW	IS	\$28,794.62
CHK	JD	00129350	831	ANDREWS FILTER AND SUPPLY CORP	549272	OH	02/27/2025		MW	IS	\$2,239.87
CHK	JD	00129351	R04499	FIRST COAST SERVICE OPTIONS CASHIER	7415354	OH	02/27/2025		MW	IS	\$244.85
CHK	JD	00129352	R04686	POINCIANA LEASED HOUSING	RA0032253	OH	02/27/2025		MW	IS	\$698.00
CHK	JD	00129353	R05841	PAMELA WURTZ	RF0004216	OH	02/27/2025		MW	IS	\$257.50
CHK	JD	00129354	R05947	KRISTEN SCETTINO	RF0004218	OH	02/27/2025		MW	IS	\$84.80
CHK	JD	00129355	R05950	IRIS J MAYOL	67273041	OH	02/27/2025		MW	IS	\$40.00
CHK	JD	00129356	R05956	SALVATORE CIRAULO	67484088	OH	02/27/2025		MW	IS	\$127.09
CHK	JD	00129357	R05961	SHANNON MILANDER	67415384	OH	02/27/2025		MW	IS	\$6.00
CHK	JD	00129358	V00096	METRIC ENGINEERING INC	4P110055	OH	02/27/2025		MW	IS	\$5,947.95
CHK	JD	00129359	V00496	ARNCO CONSTRUCTION INC	P109593 3	OH	02/27/2025		MW	IS	\$26,918.06
CHK	JD	00129360	V00528	EMPLOYEE BENEFITS CORPORATION	4812183	OH	02/27/2025		MW	IS	\$13,828.60
CHK	JD	00129361	V00741	NEW HORIZON FUNERAL CHAPEL	57661-023025	OH	02/27/2025		MW	IS	\$2,800.00
CHK	JD	00129362	V00786	KAVALIRO	90435	OH	02/27/2025		MW	IS	\$6,741.25
CHK	JD	00129363	V00997	INFINITY CORPORATION OF	3871	OH	02/27/2025		MW	IS	\$22,341.00
CHK	JD	00129364	V01112	W AND G WATSON	0225-M	OH	02/27/2025		MW	IS	\$2,000.00
CHK	JD	00129365	V01301	SOTO'S LANDSCAPING INC	29331	OH	02/27/2025		MW	IS	\$3,146.00
CHK	JD	00129366	V01349	BANC OF AMERICA PUBLIC CAPITAL	R24601	OH	02/27/2025		MW	IS	\$1,385,729.74

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CHK	JD	00129367	V01350	CENTURYLINK SALES	426982598	OH	02/27/2025		MW	IS	\$199.08
CHK	JD	00129368	V01350	CENTURYLINK SALES	311673320	0125 OH	02/27/2025		MW	IS	\$149.94
CHK	JD	00129369	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-48391	OH	02/27/2025		MW	IS	\$12,000.00
CHK	JD	00129370	V01460	DUKE ENERGY FLORIDA	91008633565712	OH	02/27/2025		MW	IS	\$703.74
CHK	JD	00129371	V01460	DUKE ENERGY FLORIDA	91008629665701	OH	02/27/2025		MW	IS	\$721.43
CHK	JD	00129372	V01460	DUKE ENERGY FLORIDA	91008633542501	OH	02/27/2025		MW	IS	\$1,715.58
CHK	JD	00129373	V01679	ASPHALT PAVING SYSTEMS INC	243018-5	OH	02/27/2025		MW	IS	\$836,151.25
CHK	JD	00129374	V01797	GEOSYNTEC CONSULTANTS INC	129611267	OH	02/27/2025		MW	IS	\$7,267.00
CHK	JD	00129375	V01985	AIRGAS INC	9158317814	OH	02/27/2025		MW	IS	\$159.12
CHK	JD	00129376	V02008	TIERRA POINTE LLC	RA0032290	OH	02/27/2025		MW	IS	\$509.00
CHK	JD	00129377	V02008	TIERRA POINTE LLC	RA0032291	OH	02/27/2025		MW	IS	\$602.50
CHK	JD	00129378	V02143	DUVAL FORD LLC	RKE90511	OH	02/27/2025		MW	IS	\$60,431.30
CHK	JD	00129379	V02483	LEVEL 3 FINANCING INC	724026840	OH	02/27/2025		MW	IS	\$2,259.78
CHK	JD	00129380	V02549	MILLER ELECTRIC COMPANY	82615191	OH	02/27/2025		MW	IS	\$6,544.07
CHK	JD	00129381	V02573	UNITED RENTALS (NORTH AMERICA) INC	43718817-001	OH	02/27/2025		MW	IS	\$12,869.74
CHK	JD	00129382	V02637	CONVERGEONE INC	INV1049525	OH	02/27/2025		MW	IS	\$11,247.47
CHK	JD	00129383	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032354	OH	02/27/2025		MW	IS	\$487.00
CHK	JD	00129384	V02904	TRIAD PERSONNEL SERVICES INC	561571	OH	02/27/2025		MW	IS	\$36,723.50
CHK	JD	00129385	V03000	MEDICAL RISK SOLUTIONS LLC	104355	OH	02/27/2025		MW	IS	\$34,053.14
CHK	JD	00129386	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890103145	OH	02/27/2025		MW	IS	\$57,119.31
CHK	JD	00129387	V03800	BERRIDGE FLORIDA SALES	TPA-INV-	OH	02/27/2025		MW	IS	\$10,020.43
CHK	JD	00129388	V03854	SHUTTS & BOWEN LLP	1965642	OH	02/27/2025		MW	IS	\$8,412.53
CHK	JD	00129389	V04171	FIDELITY SECURITY LIFE INSURANCE	166626585	OH	02/27/2025		MW	IS	\$21,968.42
CHK	JD	00129390	V04201	OSCEOLA PALOS VERDES LTD	RA0032296	OH	02/27/2025		MW	IS	\$671.50
CHK	JD	00129391	V04244	ARAZOZA BROTHERS CORPORATION	5P109406	OH	02/27/2025		MW	IS	\$304,235.60
CHK	JD	00129392	V04364	BOEHRINGER INGELHEIM ANIMAL	6104895865	OH	02/27/2025		MW	IS	\$949.13
CHK	JD	00129393	V04509	MARUCCO STODDARD	00007904	OH	02/27/2025		MW	IS	\$8,370.00
CHK	JD	00129394	V04533	SHENANDOAH GENERAL CONSTRUCTION	3734	OH	02/27/2025		MW	IS	\$9,334.60
CHK	JD	00129395	V04541	DRMP INC	000000182166	OH	02/27/2025		MW	IS	\$26,391.18
CHK	JD	00129396	V04603	D.H. PACE COMPANY INC	SVC 267-170489	OH	02/27/2025		MW	IS	\$39,746.54
CHK	JD	00129397	V04608	CAPITOL CARPET MAINTENANCE	5258	OH	02/27/2025		MW	IS	\$87.57
CHK	JD	00129398	V04825	AMERICAN KENNEL CLUB COMPANION	MAR015890	OH	02/27/2025		MW	IS	\$7,974.50
CHK	JD	00129399	V04884	SOLEIL BLU WEST ELEVEN LLC	RA0032378	OH	02/27/2025		MW	IS	\$3,741.00
CHK	JD	00129400	V05957	STAT MEDICAL DISPOSAL INC	409463	OH	02/27/2025		MW	IS	\$23.20
CHK	JD	00129401	V06106	CDW LLC	AC7I58X	OH	02/27/2025		MW	IS	\$111,279.43

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CHK	JD	00129402	V06356	CIT BANK NA	46555671	OH	02/27/2025		MW	IS	\$1,003.90
CHK	JD	00129403	V06541	SUBURBAN PROPANE LP	17620544908	OH	02/27/2025		MW	IS	\$150.49
CHK	JD	00129404	V06542	FLAGS UNLIMITED INC	0702592-IN	OH	02/27/2025		MW	IS	\$551.98
CHK	JD	00129405	V06633	MIDDLESEX PAVING LLC	44047-05	OH	02/27/2025		MW	IS	\$252,281.04
CHK	JD	00129406	V06646	MAXIM HEALTHCARE SERVICES	E15446980778	OH	02/27/2025		MW	IS	\$24,069.75
CHK	JD	00129407	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18668	OH	02/27/2025		MW	IS	\$43,411.04
CHK	JD	00129408	V06773	BOND PLUMBING SUPPLY INC	S9664940 001	OH	02/27/2025		MW	IS	\$591.67
CHK	JD	00129409	V06790	MASA FUND FOUNDATION INC	5	OH	02/27/2025		MW	IS	\$54,248.02
CHK	JD	00129410	V06796	SPRINKLERMATIC FLORIDA LLC	52874	OH	02/27/2025		MW	IS	\$855.00
CHK	JD	00129411	V06837	ALL MEDICAL PERSONNEL INC	30022472	OH	02/27/2025		MW	IS	\$21,201.69
CHK	JD	00129412	V06850	PRESIDIO HOLDINGS INC	6011725000582	OH	02/27/2025		MW	IS	\$90,630.40
CHK	JD	00129413	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	02/27/2025		MW	IS	\$1,185.80
CHK	JD	00129414	V07085	DYNAFIRE LLC	INV-0000060648	OH	02/27/2025		MW	IS	\$140.00
CHK	JD	00129415	V07152	VERIZON COMMUNICATIONS INC	6105663791	OH	02/27/2025		MW	IS	\$1,097.69
CHK	JD	00129416	V07159	JF ACQUISITION LLC	DEP-QUO-	OH	02/27/2025		MW	IS	\$173,004.24
CHK	JD	00129417	V07270	UKG KRONOS SYSTEMS LLC	12354911	OH	02/27/2025		MW	IS	\$5,031.25
CHK	JD	00129418	V07298	EVERNORTH CARE SOLUTIONS INC	12665	OH	02/27/2025		MW	IS	\$3,210.90
CHK	JD	00129419	V07375	READS UNIFORMS LLC	85149-98	OH	02/27/2025		MW	IS	\$6,388.24
CHK	JD	00129420	V07376	HILLS PET NUTRITION SALES INC	252286566	OH	02/27/2025		MW	IS	\$1,252.43
CHK	JD	00129421	V07381	WIND RIVER ENVIRONMENTAL LLC	6669251	OH	02/27/2025		MW	IS	\$5,070.00
CHK	JD	00129422	V07392	DRAGADOS CONSTRUCTION USA INC	12P107951	OH	02/27/2025		MW	IS	\$2,031,801.20
CHK	JD	00129423	V07426	ELEVEN 11 COMMUNICATIONS INC	AG0002493	OH	02/27/2025		MW	IS	\$84,000.00
CHK	JD	00129424	V07488	OSCEOLA ENGINEERING LLC	12497	OH	02/27/2025		MW	IS	\$22,562.48
CHK	JD	00129425	V07544	MOZART HOLDINGS LP	2357111181	OH	02/27/2025		MW	IS	\$932.84
CHK	JD	00129426	V07609	J WALTON MOWING INC	39	OH	02/27/2025		MW	IS	\$5,170.60
CHK	JD	00129427	V07619	BELLAPO LLC	RA0032380	OH	02/27/2025		MW	IS	\$600.00
CHK	JD	00129428	V07635	JHL LANDSCAPE SUPPLY LLC	1000613	OH	02/27/2025		MW	IS	\$2,444.00
CHK	JD	00129429	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	11845	OH	02/27/2025		MW	IS	\$60,118.50
CHK	JD	00129430	V07709	LH COMPUTER SERVICES	6118	OH	02/27/2025		MW	IS	\$79,843.00
CHK	JD	00129431	V07729	TRIMBLE INC	INV9447	OH	02/27/2025		MW	IS	\$98,000.00
CHK	JD	00129432	V07747	NEOCITY IMPROVEMENT DISTRICT	25-007	OH	02/27/2025		MW	IS	\$62,525.09
CHK	JD	00129433	V07768	YOUR WAY REALTY AND PROPERTY	RA0032365	OH	02/27/2025		MW	IS	\$5,106.00
CHK	JD	00129434	X00630	LIFE INSURANCE COMPANY	97065 010125	OH	02/27/2025		MW	IS	\$5,102.40
CHK	JD	00129435	X02741	PATRICIA WILLIAMS RICHARD	RA0032352	OH	02/27/2025		MW	IS	\$5,000.00
CHK	JD	00129436	X02744	OTILIA S BLAIR	RA0032384	OH	02/27/2025		MW	IS	\$2,267.68

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CHK	JD	00129437	X02749	CARLOS M RIVERA HOLGUIN	RA0032287	OH	02/27/2025		MW	IS	\$8,993.02
** SORT TOTALS **											
										Issued:	\$46,705,752.30
										Reversed:	\$32,819.66
										CHK JD Group Total:	\$46,738,571.96
EFT	JD	00002824	00001729	THOMAS E MACK	RB0001762	OH	02/05/2025		MW	CX	\$150.00
EFT	JD	00002825	00006665	MANUEL PADILLA-FLORES	RB0001763	OH	02/05/2025		MW	CX	\$500.00
EFT	JD	00002826	00007799	JACOB L STEVENS	MI0003366	OH	02/05/2025		MW	CX	\$90.25
EFT	JD	00002827	00010436	GARFIELD M BLAIR II	MI0003368	OH	02/07/2025		MW	CX	\$41.21
EFT	JD	00002828	00010807	MICHAEL NICHOLA JR	TVL EXP 12 2-4	OH	02/07/2025		MW	CX	\$114.00
EFT	JD	00002829	00011388	GIELISA S FORD	TVL ADV 02 10-	OH	02/07/2025		MW	CX	\$94.00
EFT	JD	00002830	00006537	JAISON R MONASKI	MI0003373	OH	02/12/2025		MW	CX	\$14.67
EFT	JD	00002831	00009385	CHERYL LYNN GRIEB	TVL EXP 12 3-6	OH	02/12/2025		MW	CX	\$100.00
EFT	JD	00002832	00010075	PEGGY E CHOUDHRY	TVL EXP 12 3-6	OH	02/12/2025		MW	CX	\$75.00
EFT	JD	00002833	00011362	JONATHAN JOEL DAMIANI-RIVERA	MI0003370	OH	02/12/2025		MW	CX	\$57.75
EFT	JD	00002834	00011521	BAILEY QUINN MAISONETTE	MI0003371	OH	02/12/2025		MW	CX	\$76.72
EFT	JD	00002835	10276	STATE OF FLORIDA	SDUFL2501004	OH	02/14/2025		MW	CX	\$9,658.72
EFT	JD	00002836	00003630	TODD S MALLARD	MI0003375	OH	02/14/2025		MW	CX	\$58.38
EFT	JD	00002837	00011431	SARA FAYE SMITH	TVL EXP 12 09-	OH	02/19/2025		MW	CX	\$189.76
EFT	JD	00002838	00012073	BRENDON LAZARO VERGARA	RB0001781	OH	02/19/2025		MW	CX	\$1,235.00
EFT	JD	00002839	00005537	JASON R STALLINGS	MI0003374	OH	02/21/2025		MW	CX	\$31.50
EFT	JD	00002840	00001388	BRYAN E HARRIS	MI0003387	OH	02/26/2025		MW	CX	\$30.28
EFT	JD	00002841	00003630	TODD S MALLARD	MI0003389	OH	02/26/2025		MW	CX	\$42.01
EFT	JD	00002842	00004716	DONALD HANSEL CLARKE	MI0003382	OH	02/26/2025		MW	CX	\$29.47
EFT	JD	00002843	00006302	THOMAS WILLIAM HOPE JR	MI0003383	OH	02/26/2025		MW	CX	\$73.15
EFT	JD	00002844	00006656	MICHAEL FLINN	MI0003384	OH	02/26/2025		MW	CX	\$70.00
EFT	JD	00002845	00007693	BRANDON J ARRINGTON	FEBRUARY	OH	02/26/2025		MW	CX	\$595.53
EFT	JD	00002846	00008541	IRVIN JOSEPH GREEN	MI0003376	OH	02/26/2025		MW	CX	\$53.55
EFT	JD	00002847	00008730	LESLIE ANGELICA FELIX	TVL EXP 01 23	OH	02/26/2025		MW	CX	\$58.31
EFT	JD	00002848	00009384	VIVIANA MARGARITA JANER	FEBRUARY	OH	02/26/2025		MW	CX	\$1,032.80
EFT	JD	00002849	00009385	CHERYL LYNN GRIEB	FEBRUARY	OH	02/26/2025		MW	CX	\$300.00
EFT	JD	00002850	00010075	PEGGY E CHOUDHRY	FEBRUARY	OH	02/26/2025		MW	CX	\$1,120.00

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EFT	JD	00002851	00011137	RICHARD S BOOTH	FEBRUARY	OH	02/26/2025		MW	CX	\$300.00
EFT	JD	00002852	00011521	BAILEY QUINN MAISONETTE	MI0003388	OH	02/26/2025		MW	CX	\$9.52
EFT	JD	00002853	00012068	RYAN LUIS FERNANDEZ	MI0003381	OH	02/26/2025		MW	CX	\$56.77
EFT	JD	00002854	00012468	ROLANDO ROMEU JR	MI0003386	OH	02/26/2025		MW	CX	\$66.50
EFT	JD	00002855	10276	STATE OF FLORIDA	SDUFL2501005	OH	02/28/2025		MW	CX	\$9,593.91
EFT	JD	00002856	00003557	HIRAM I RODRIGUEZ	RB0001778	OH	02/28/2025		MW	CX	\$344.97
EFT	JD	00002857	00011432	CONNOR EDWIN WENZEL	MI0003391	OH	02/28/2025		MW	CX	\$47.25
EFT	JD	00002858	00011521	BAILEY QUINN MAISONETTE	MI0003380	OH	02/28/2025		MW	CX	\$56.68

** SORT TOTALS **

	Cancelled:	\$26,367.66
EFT	JD Group Total:	\$26,367.66

EPY1	JD	00008758	10781	HENRY SCHEIN INC	30338323	OH	02/04/2025		MW	CX	\$1,968.00
EPY1	JD	00008759	7018	TK ELEVATOR CORPORATION	5002681165	OH	02/04/2025		MW	CX	\$876.65
EPY1	JD	00008760	V00511	MWI ANIMAL HEALTH	59041491	OH	02/04/2025		MW	CX	\$87.73
EPY1	JD	00008761	V01603	WASTE CONNECTIONS OF FLORIDA INC	1532186	OH	02/04/2025		MW	CX	\$80.65
EPY1	JD	00008762	V02213	TOSHIBA BUSINESS SOLUTIONS	5732414	OH	02/04/2025		MW	CX	\$1,621.69
EPY1	JD	00008763	V02710	IRON MOUNTAIN	202944798	OH	02/04/2025		MW	CX	\$1,294.52
EPY1	JD	00008764	10781	HENRY SCHEIN INC	30642947	OH	02/06/2025		MW	CX	\$3,910.52
EPY1	JD	00008765	1840	RING POWER CORPORATION	11PC0343999	OH	02/06/2025		MW	CX	\$1,296.24
EPY1	JD	00008766	2427	BOULEVARD TIRE CENTER	2-GS565320	OH	02/06/2025		MW	CX	\$7,745.63
EPY1	JD	00008767	7018	TK ELEVATOR CORPORATION	6000769539	OH	02/06/2025		MW	CX	\$10,132.31
EPY1	JD	00008768	V00511	MWI ANIMAL HEALTH	58910558	OH	02/06/2025		MW	CX	\$2,333.55
EPY1	JD	00008769	V02213	TOSHIBA BUSINESS SOLUTIONS	5734140	OH	02/06/2025		MW	CX	\$170.97
EPY1	JD	00008770	V02367	SITEONE LANDSCAPE SUPPLY LLC	147195884-001	OH	02/06/2025		MW	CX	\$29,260.00
EPY1	JD	00008771	10781	HENRY SCHEIN INC	31311475	OH	02/11/2025		MW	CX	\$7,719.71
EPY1	JD	00008772	V02710	IRON MOUNTAIN	JZDP939	OH	02/11/2025		MW	CX	\$3,956.22
EPY1	JD	00008773	15808	TEMPLE INC	INV0260975	OH	02/13/2025		MW	CX	\$8,800.00
EPY1	JD	00008774	17485	PRIDE ENTERPRISES	E2157393	OH	02/13/2025		MW	CX	\$3,337.04
EPY1	JD	00008775	1840	RING POWER CORPORATION	11PC0388452	OH	02/13/2025		MW	CX	\$313.06
EPY1	JD	00008776	V02213	TOSHIBA BUSINESS SOLUTIONS	5739076	OH	02/13/2025		MW	CX	\$219.72
EPY1	JD	00008777	1897	DADE PAPER & BAG LLC	36268705	OH	02/18/2025		MW	CX	\$177.12
EPY1	JD	00008778	2427	BOULEVARD TIRE CENTER	2-566584	OH	02/18/2025		MW	CX	\$8,956.86

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
EPY1	JD	00008779	3198	METAL CULVERTS INC	INV45544	OH	02/18/2025		MW CX	\$66,075.00
EPY1	JD	00008780	5407	ORLANDO ECONOMIC PARTNERSHIP INOSC-2ND 2025		OH	02/18/2025		MW CX	\$89,692.40
EPY1	JD	00008781	9814	TRANE US INC	990144231	OH	02/18/2025		MW CX	\$14,826.94
EPY1	JD	00008782	V02213	TOSHIBA BUSINESS SOLUTIONS	5732364	OH	02/18/2025		MW CX	\$324.38
EPY1	JD	00008783	12423	ADVENTIST HEALTH SYSTEM/SUNBELT1049404501		OH	02/20/2025		MW CX	\$720.00
EPY1	JD	00008784	8842	HOLLAND & KNIGHT LLP	33573549	OH	02/20/2025		MW CX	\$9,000.00
EPY1	JD	00008785	V00511	MWI ANIMAL HEALTH	59172141	OH	02/20/2025		MW CX	\$175.50
EPY1	JD	00008786	V01603	WASTE CONNECTIONS OF FLORIDA INC1529335		OH	02/20/2025		MW CX	\$3,269.26
EPY1	JD	00008787	V02213	TOSHIBA BUSINESS SOLUTIONS	5739619	OH	02/20/2025		MW CX	\$10.51
EPY1	JD	00008788	X01309	THE FOUNDATION FOR OSCEOLA	AG0002489	OH	02/20/2025		MW CX	\$15,000.00
EPY1	JD	00008789	17485	PRIDE ENTERPRISES	E2159216	OH	02/25/2025		MW CX	\$2,743.45
EPY1	JD	00008790	2427	BOULEVARD TIRE CENTER	2-GS565382	OH	02/25/2025		MW CX	\$2,698.70
EPY1	JD	00008791	V00342	BOYETT ENTERPRISES LLC	5326019-22595	OH	02/25/2025		MW CX	\$5,252.00
EPY1	JD	00008792	V01603	WASTE CONNECTIONS OF FLORIDA INC1531984		OH	02/25/2025		MW CX	\$4,503.46
EPY1	JD	00008793	V02213	TOSHIBA BUSINESS SOLUTIONS	5741372	OH	02/25/2025		MW CX	\$1,507.40
EPY1	JD	00008794	V02710	IRON MOUNTAIN	KBYL465	OH	02/25/2025		MW CX	\$836.80
EPY1	JD	00008795	10781	HENRY SCHEIN INC	32705015	OH	02/27/2025		MW CX	\$5,350.82
EPY1	JD	00008796	11928	SWARCO INDUSTRIES LLC	900311499	OH	02/27/2025		MW CX	\$41,826.40
EPY1	JD	00008797	V02213	TOSHIBA BUSINESS SOLUTIONS	5739428	OH	02/27/2025		MW CX	\$171.63
EPY1	JD	00008798	V02710	IRON MOUNTAIN	KBYL468	OH	02/27/2025		MW CX	\$1,398.06
EPY1	JD	00008799	X01309	THE FOUNDATION FOR OSCEOLA	AG0002507	OH	02/27/2025		MW CX	\$5,000.00

** SORT TOTALS **

	Cancelled:	\$364,640.90
EPY1	JD Group Total:	\$364,640.90

** GRAND TOTALS **

Grand Total: \$47,129,580.52

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

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

OSCEOLA COUNTY GOVERNMENT

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

FL

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

FL

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

RULE-OFF PERIOD FROM: 02/01/2025 TO 02/28/2025

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 03/04/25

ACCOUNT [REDACTED] RULE OFF FROM 02/01/25 TO 02/28/25

RUN DATE 03/04/25 TIME 15:03

STATEMENT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

OPENING LEDGER BALANCE 1,216.01

OPENING AVAILABLE BALANCE 1,216.01

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
02/06/25	32503708993	SDR FUNDING DEBIT	303.19		912.82
	503714001039	SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # FM997			

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 1	303.19		
	CREDITS 0		0.00	
	CLOSING LEDGER AS OF 02/28/25			912.82
	CLOSING AVAILABLE AS OF 02/28/25			912.82

REPORT DATE 03/04/25

ACCOUNT 30749768 RULE OFF FROM 02/01/25 TO 02/28/25

RUN DATE 03/04/25 TIME 15:03

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

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

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 02/01/2025 TO 02/28/2025

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

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

February 01, 2025 -
 February 28, 2025
 Page 1 of 7
 Account Number:
 [REDACTED]

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

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

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

Commercial Checking
 Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	30	\$1,959,737.06	
Withdrawals and Debits	38	\$1,959,737.06	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
02/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
02/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
02/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 532920034JO YOUR REF: ATS OF 25/02/03		231,912.07
02/03		CATALYST ELECTRONIC DEBIT ACH PAID 02/03/25 TRN: 2503402738XH	230,204.17	
02/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/03/25 TRN: 2503402737XH	1,707.90	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

February 01, 2025 -
February 28, 2025
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Account Number
[REDACTED]

Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3773500035JO		10,519.58
02/04		YOUR REF: ATS OF 25/02/04 CATALYST ELECTRONIC DEBIT ACH PAID 02/04/25 TRN: 2503502172XH	8,350.13	
02/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/04/25 TRN: 2503502171XH	2,169.45	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/05		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014899468 EED:250205 IND ID:2471330 IND		99,075.98
02/05		NAME:CHASE MANHATTAN TRN: 0354899468TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014899467 EED:250205 IND ID:2471330 IND		309.33
02/05		NAME:CHASE MANHATTAN TRN: 0354899467TC CATALYST ELECTRONIC DEBIT ACH PAID	51,682.91	
02/05		02/05/25 TRN: 2503602225XH CATALYST ELECTRONIC DEBIT CHECKS PAID 02/05/25 TRN: 2503602224XH	2,183.77	
		CLOSING LEDGER BALANCE	*** Balance ***	\$45,518.63
		CLOSING COLLECTED BALANCE	*** Balance ***	\$45,518.63
02/06		CATALYST ELECTRONIC DEBIT ACH PAID 02/06/25 TRN: 2503702542XH	12,049.60	
02/06		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/06/25 TRN: 2503702541XH	10,821.83	
		CLOSING LEDGER BALANCE	*** Balance ***	\$22,647.20
		CLOSING COLLECTED BALANCE	*** Balance ***	\$22,647.20
02/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3880800038JO		411,328.23
02/07		YOUR REF: ATS OF 25/02/07 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013362939 EED:250207 IND ID:2471330 IND		952.97
		NAME:CHASE MANHATTAN TRN: 0373362939TC		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

February 01, 2025 -
 February 28, 2025
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 Account Number

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
02/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013362940 EED:250207 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0373362940TC		80.24
02/07		CATALYST ELECTRONIC DEBIT ACH PAID 02/07/25 TRN: 2503802357XH	434,434.39	
02/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/07/25 TRN: 2503802356XH	574.25	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4802000041JO YOUR REF: ATS OF 25/02/10		103,728.32
02/10		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015128274 EED:250210 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0385128274TC		399.69
02/10		CATALYST ELECTRONIC DEBIT ACH PAID 02/10/25 TRN: 2504102722XH	102,014.07	
02/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/10/25 TRN: 2504102721XH	2,113.94	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3840100042JO YOUR REF: ATS OF 25/02/11		3,845.15
02/11		CATALYST ELECTRONIC DEBIT ACH PAID 02/11/25 TRN: 2504202122XH	2,819.10	
02/11		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/11/25 TRN: 2504202121XH	1,026.05	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3831200043JO YOUR REF: ATS OF 25/02/12		77,621.55
02/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011121274 EED:250212 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0421121274TC		1,859.60

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
02/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:020925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011121275 EED:250212 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0421121275TC		171.97
02/12		CATALYST ELECTRONIC DEBIT ACH PAID 02/12/25 TRN: 2504302329XH	74,752.32	
02/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/12/25 TRN: 2504302328XH	4,900.80	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5144300044JO YOUR REF: ATS OF 25/02/13		90,796.43
02/13		CATALYST ELECTRONIC DEBIT ACH PAID 02/13/25 TRN: 2504402669XH	89,803.65	
02/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/13/25 TRN: 2504402668XH	992.78	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 6390800045JO YOUR REF: ATS OF 25/02/14		47,559.05
02/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:021125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014442394 EED:250214 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0444442394TC		4,600.00
02/14		CATALYST ELECTRONIC DEBIT ACH PAID 02/14/25 TRN: 2504502300XH	51,058.40	
02/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/14/25 TRN: 2504502299XH	1,100.65	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5667000049JO YOUR REF: ATS OF 25/02/18		124,939.78
02/18		CATALYST ELECTRONIC DEBIT ACH PAID 02/18/25 TRN: 2504902721XH	121,563.74	
02/18		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/18/25 TRN: 2504902720XH	3,376.04	

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

February 01, 2025 -
 February 28, 2025
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 Account Number

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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/19		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4246000050JO		81,769.84
		YOUR REF: ATS OF 25/02/19		
02/19		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:021625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014888714 EED:250219 IND ID:2471330 IND		70.12
		NAME:CHASE MANHATTAN TRN: 0494888714TC		
02/19		CATALYST ELECTRONIC DEBIT ACH PAID	79,398.63	
		02/19/25 TRN: 2505002342XH		
02/19		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,441.33	
		02/19/25 TRN: 2505002341XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5722500051JO		88,088.42
		YOUR REF: ATS OF 25/02/20		
02/20		CATALYST ELECTRONIC DEBIT ACH PAID	86,791.26	
		02/20/25 TRN: 2505102716XH		
02/20		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,297.16	
		02/20/25 TRN: 2505102715XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3740700052JO		141,854.32
		YOUR REF: ATS OF 25/02/21		
02/21		CATALYST ELECTRONIC DEBIT ACH PAID	136,715.20	
		02/21/25 TRN: 2505202699XH		
02/21		CATALYST ELECTRONIC DEBIT CHECKS PAID	5,139.12	
		02/21/25 TRN: 2505202698XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4723200055JO		82,177.94
		YOUR REF: ATS OF 25/02/24		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
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February 01, 2025 -
February 28, 2025
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Account Number
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Activity (continued)

Ledger	Value	Description	Debit	Amount
02/24		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:022025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012850151 EED:250224 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0522850151TC		8,244.33
02/24		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:022025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012850150 EED:250224 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0522850150TC		639.00
02/24		CATALYST ELECTRONIC DEBIT ACH PAID 02/24/25 TRN: 2505502732XH	87,777.88	
02/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/24/25 TRN: 2505502731XH	3,283.39	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4066500056JO		4,261.54
02/25		YOUR REF: ATS OF 25/02/25 CATALYST ELECTRONIC DEBIT ACH PAID 02/25/25 TRN: 2505602053XH	2,794.95	
02/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/25/25 TRN: 2505602052XH	1,466.59	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4565200057JO		221,405.75
02/26		YOUR REF: ATS OF 25/02/26 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:022325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018204471 EED:250226 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0568204471TC		6,612.57
02/26		CATALYST ELECTRONIC DEBIT ACH PAID 02/26/25 TRN: 2505702294XH	226,313.81	
02/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/26/25 TRN: 2505702293XH	1,704.51	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/27		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5282500058JO YOUR REF: ATS OF 25/02/27		11,735.23

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
02/27		CATALYST ELECTRONIC DEBIT ACH PAID 02/27/25 TRN: 2505802588XH	10,749.84	
02/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/27/25 TRN: 2505802587XH	985.39	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
02/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5128900059JO YOUR REF: ATS OF 25/02/28		102,217.76
02/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:022525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011231059 EED:250228 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0581231059TC		960.30
02/28		CATALYST ELECTRONIC DEBIT ACH PAID 02/28/25 TRN: 2505902330XH	99,647.69	
02/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 02/28/25 TRN: 2505902329XH	3,530.37	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00275130	00007693	ARRINGTON, BRANDON J	01004-DP	PY	02/14/2025		MW	IS	\$2,965.28
CHK	JF	00275131	00006074	BAEZ, LINDA C	01004-DP	PY	02/14/2025		MW	IS	\$1,693.84
CHK	JF	00275132	00011137	BOOTH, RICHARD S	01004-DP	PY	02/14/2025		MW	IS	\$3,398.01
CHK	JF	00275133	00010075	CHOUDHRY, PEGGY E	01004-DP	PY	02/14/2025		MW	IS	\$3,260.84
CHK	JF	00275134	00007808	CLAVIJO, AMANDA B	01004-DP	PY	02/14/2025		MW	IS	\$4,845.86
CHK	JF	00275135	00011433	DERIEUX-LOPEZ, MARYCIELO	01004-DP	PY	02/14/2025		MW	IS	\$1,720.87
CHK	JF	00275136	00007153	FISHER, DONALD SANFORD	01004-DP	PY	02/14/2025		MW	IS	\$8,125.18
CHK	JF	00275137	00009385	GRIEB, CHERYL LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,505.17
CHK	JF	00275138	00009384	JANER, VIVIANA MARGARITA	01004-DP	PY	02/14/2025		MW	IS	\$3,019.01
CHK	JF	00275139	00001949	KNIGHT, ELIZABETH ANNE	01004-DP	PY	02/14/2025		MW	IS	\$5,970.03
CHK	JF	00275140	00011653	LAUREANO, LILLIANA M	01004-DP	PY	02/14/2025		MW	IS	\$1,828.06
CHK	JF	00275141	00011493	LESCH, AMY SUE	01004-DP	PY	02/14/2025		MW	IS	\$1,708.03
CHK	JF	00275142	00008342	MCCLOUD, CELESTIA	01004-DP	PY	02/14/2025		MW	IS	\$4,007.00
CHK	JF	00275143	00006218	MOYA-VALERO, JESSICA	01004-DP	PY	02/14/2025		MW	IS	\$2,236.60
CHK	JF	00275144	00012567	OTERO GARCIA, KAMNERIS	01004-DP	PY	02/14/2025		MW	IS	\$1,191.62
CHK	JF	00275145	00007384	RENBERG, DONNA L	01004-DP	PY	02/14/2025		MW	IS	\$6,103.77
CHK	JF	00275146	00001800	SOTO-ZAYAS, IRIS N	01004-DP	PY	02/14/2025		MW	IS	\$2,455.23
CHK	JF	00275147	00007293	TOMEK, DAVID F	01004-DP	PY	02/14/2025		MW	IS	\$5,227.95
CHK	JF	00275148	00000679	TORRES, OLGA CRISTINA	01004-DP	PY	02/14/2025		MW	IS	\$2,285.25
CHK	JF	00275149	00010807	NICHOLA JR, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$3,633.56
CHK	JF	00275150	00011593	CONOVER, PAUL JOHN	01004-DP	PY	02/14/2025		MW	IS	\$3,049.19
CHK	JF	00275151	00012600	ENVERGA, NICOLE CASTILLO	01004-DP	PY	02/14/2025		MW	IS	\$1,262.08
CHK	JF	00275152	00012105	BREEN, AMBER ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$1,851.48
CHK	JF	00275153	00006465	ROWLAND, JAMIE LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,574.85
CHK	JF	00275154	00012393	CHUPICH, FLORENCE T	01004-DP	PY	02/14/2025		MW	IS	\$1,940.31
CHK	JF	00275155	00009441	LORENZO, BRENDA L	01004-DP	PY	02/14/2025		MW	IS	\$2,118.03
CHK	JF	00275156	00007838	PINO, MARK ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$2,153.84
CHK	JF	00275157	00012602	RODRIGUEZ, JACQUELINE YVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,558.00
CHK	JF	00275158	00012429	RYAN, HARLEY NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,588.10
CHK	JF	00275159	00012247	SIERRA, MARINETH	01004-DP	PY	02/14/2025		MW	IS	\$1,850.70
CHK	JF	00275160	00012523	VASQUEZ, ELEANOR NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$2,601.09
CHK	JF	00275161	00008392	BERGERON, CHRISTIAN J	01004-DP	PY	02/14/2025		MW	IS	\$1,802.15
CHK	JF	00275162	00011352	FUHRER, MATTHEW JOHN	01004-DP	PY	02/14/2025		MW	IS	\$3,661.66
CHK	JF	00275163	00010769	HALL, ALVIN W	01004-DP	PY	02/14/2025		MW	IS	\$2,984.27

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00275164	00011680	LUGO RUIZ, SAMUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,791.07
CHK	JF	00275165	00010960	MILLER, JENNIFER MOORE	01004-DP	PY	02/14/2025		MW	IS	\$2,329.44
CHK	JF	00275166	00011442	POLO, MELISSA JO	01004-DP	PY	02/14/2025		MW	IS	\$2,189.20
CHK	JF	00275167	00011967	RIVERA, DEANNA J	01004-DP	PY	02/14/2025		MW	IS	\$1,810.34
CHK	JF	00275168	00010882	RIVERA, LIZETTE R	01004-DP	PY	02/14/2025		MW	IS	\$2,061.68
CHK	JF	00275169	00010503	SOLANO, CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$2,512.81
CHK	JF	00275170	00008857	BEAN, CHARLOTTE BETHANY	01004-DP	PY	02/14/2025		MW	IS	\$2,755.90
CHK	JF	00275171	00010553	GARCIA, JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,546.62
CHK	JF	00275172	00011287	GRABOWSKI, MICHAEL J	01004-DP	PY	02/14/2025		MW	IS	\$1,481.87
CHK	JF	00275173	00009588	LOOPER, LUZ M	01004-DP	PY	02/14/2025		MW	IS	\$1,812.60
CHK	JF	00275174	00011844	MULERO CORTES, GINA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,941.26
CHK	JF	00275175	00008844	TORRES MOORE, EDWIN DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$2,015.96
CHK	JF	00275176	00008809	SANTIAGO, MIRIAM	01004-DP	PY	02/14/2025		MW	IS	\$1,609.38
CHK	JF	00275177	00008808	ALICEA, ELIZABETH ANN	01004-DP	PY	02/14/2025		MW	IS	\$2,217.24
CHK	JF	00275178	00003985	ANDREWS, DANIEL S	01004-DP	PY	02/14/2025		MW	IS	\$3,260.54
CHK	JF	00275179	00012136	ARROYO-RIVERA, EDGARDO J	01004-DP	PY	02/14/2025		MW	IS	\$2,566.59
CHK	JF	00275180	00011581	BALAGOT, RAYMUND TAN	01004-DP	PY	02/14/2025		MW	IS	\$3,263.30
CHK	JF	00275181	00001340	BLACKSTON, ERIC S	01004-DP	PY	02/14/2025		MW	IS	\$2,219.89
CHK	JF	00275182	00011292	BRIN, ILDEVERT A	01004-DP	PY	02/14/2025		MW	IS	\$1,902.18
CHK	JF	00275183	00005622	CLEMENT, CAROLLYN	01004-DP	PY	02/14/2025		MW	IS	\$2,324.13
CHK	JF	00275184	00003535	CORREA MARTINEZ, JUAN R	01004-DP	PY	02/14/2025		MW	IS	\$3,519.29
CHK	JF	00275185	00009978	DAVIS, GERALD ANDRE	01004-DP	PY	02/14/2025		MW	IS	\$2,860.36
CHK	JF	00275186	00011265	DO, PHONG KIET	01004-DP	PY	02/14/2025		MW	IS	\$2,120.92
CHK	JF	00275187	00010854	EGGBRECHT, CHRISTOPHER	01004-DP	PY	02/14/2025		MW	IS	\$2,093.59
CHK	JF	00275188	00012163	GOMEZ, LUIS FERNANDO	01004-DP	PY	02/14/2025		MW	IS	\$3,386.77
CHK	JF	00275189	00004970	GUZMAN, ALEXIS	01004-DP	PY	02/14/2025		MW	IS	\$2,118.46
CHK	JF	00275190	00000418	HERNANDEZ, JOSEPH G	01004-DP	PY	02/14/2025		MW	IS	\$2,784.91
CHK	JF	00275191	00011044	HUDSON, DAVID LEANDREE	01004-DP	PY	02/14/2025		MW	IS	\$2,193.79
CHK	JF	00275192	00010820	JAKKA, TIRUPALA RAO	01004-DP	PY	02/14/2025		MW	IS	\$3,337.70
CHK	JF	00275193	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$2,709.25
CHK	JF	00275194	00011928	KISSOON, CHRISTOPHER	01004-DP	PY	02/14/2025		MW	IS	\$1,941.96
CHK	JF	00275195	00010271	LIZARDI, FERNANDO	01004-DP	PY	02/14/2025		MW	IS	\$2,267.56
CHK	JF	00275196	00003869	LOMEN II, DAVID ERNEST	01004-DP	PY	02/14/2025		MW	IS	\$3,533.10
CHK	JF	00275197	00011924	LOMEN, JAGGER BECKETT	01004-DP	PY	02/14/2025		MW	IS	\$1,908.32
CHK	JF	00275198	00011911	LUJAN, HECTOR GUADALUPE	01004-DP	PY	02/14/2025		MW	IS	\$3,425.27

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00275199	00009213	MACCLELLAN, BONNIE K	01004-DP	PY	02/14/2025		MW	IS	\$2,342.71
CHK	JF	00275200	00010796	MACKAY, TYLER	01004-DP	PY	02/14/2025		MW	IS	\$1,818.25
CHK	JF	00275201	00010795	MARAGH, SUSHMA	01004-DP	PY	02/14/2025		MW	IS	\$2,140.67
CHK	JF	00275202	00012604	MARTINEZ, JASON MARC	01004-DP	PY	02/14/2025		MW	IS	\$1,966.80
CHK	JF	00275203	00011946	MOISE, KARL HANZ	01004-DP	PY	02/14/2025		MW	IS	\$2,090.04
CHK	JF	00275204	00004491	MONTAGUE II, JOHN ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$2,237.78
CHK	JF	00275205	00011152	NEUENSCHWANDER, DON N	01004-DP	PY	02/14/2025		MW	IS	\$2,003.51
CHK	JF	00275206	00006123	NIEVES, OTONIEL	01004-DP	PY	02/14/2025		MW	IS	\$2,120.61
CHK	JF	00275207	00011658	PAYNE, JASON H	01004-DP	PY	02/14/2025		MW	IS	\$2,975.80
CHK	JF	00275208	00011316	PIERRE, WANDY	01004-DP	PY	02/14/2025		MW	IS	\$3,170.94
CHK	JF	00275209	00009596	PRITCHETT, BRANDON L	01004-DP	PY	02/14/2025		MW	IS	\$3,070.27
CHK	JF	00275210	00011429	REINA VELAZCO, ELVIN	01004-DP	PY	02/14/2025		MW	IS	\$3,291.57
CHK	JF	00275211	00009119	RILEY, LATOSHA N	01004-DP	PY	02/14/2025		MW	IS	\$1,512.97
CHK	JF	00275212	00011085	SANTANA MARTINEZ, ABED E	01004-DP	PY	02/14/2025		MW	IS	\$3,307.65
CHK	JF	00275213	00011960	SHULMAN, SHAWN	01004-DP	PY	02/14/2025		MW	IS	\$3,279.78
CHK	JF	00275214	00009570	STANISLAS, LEVI	01004-DP	PY	02/14/2025		MW	IS	\$2,923.40
CHK	JF	00275215	00004778	THOMAS, LEVI M	01004-DP	PY	02/14/2025		MW	IS	\$4,156.27
CHK	JF	00275216	00009054	THOMPSON, MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$2,810.54
CHK	JF	00275217	00003637	VANNATTA, RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$4,173.02
CHK	JF	00275218	00010895	WEST, GERALD MATTHEW	01004-DP	PY	02/14/2025		MW	IS	\$3,095.71
CHK	JF	00275219	00010657	WICKRAMASINGHE, SUMITHA	01004-DP	PY	02/14/2025		MW	IS	\$1,799.18
CHK	JF	00275220	00009457	WONG, KARLA	01004-DP	PY	02/14/2025		MW	IS	\$2,086.90
CHK	JF	00275221	00004833	WOOD, JEFFREY	01004-DP	PY	02/14/2025		MW	IS	\$3,112.70
CHK	JF	00275222	00008949	AVILES CINTRON, LUIS A	01004-DP	PY	02/14/2025		MW	IS	\$2,550.91
CHK	JF	00275223	00006978	BAUMWELL, MELISSA ANN	01004-DP	PY	02/14/2025		MW	IS	\$2,103.95
CHK	JF	00275224	00006972	BENNETT, YVONNE ALVARINE	01004-DP	PY	02/14/2025		MW	IS	\$1,638.33
CHK	JF	00275225	00009275	CALLAWAY, PAUL L	01004-DP	PY	02/14/2025		MW	IS	\$2,484.61
CHK	JF	00275226	00000640	CANNON, MARLENE	01004-DP	PY	02/14/2025		MW	IS	\$2,177.51
CHK	JF	00275227	00005979	FRANCIS-SANDERSON, CHACKAMAY	01004-DP	PY	02/14/2025		MW	IS	\$2,463.39
CHK	JF	00275228	00008001	GALARZA, HENRY J	01004-DP	PY	02/14/2025		MW	IS	\$1,974.26
CHK	JF	00275229	00004758	GASKINS II, DONALD L	01004-DP	PY	02/14/2025		MW	IS	\$2,314.34
CHK	JF	00275230	00011741	GOMEZ, VINCENT JUNIOR	01004-DP	PY	02/14/2025		MW	IS	\$1,818.63
CHK	JF	00275231	00008894	GUTIERREZ, DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,662.01
CHK	JF	00275232	00002381	JONES, REBECCA LYNN	01004-DP	PY	02/14/2025		MW	IS	\$3,081.04
CHK	JF	00275233	00003155	LOCKWOOD, HEIDI L	01004-DP	PY	02/14/2025		MW	IS	\$1,613.09

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00275234	00009595	MALDONADO, MILDRED	01004-DP	PY	02/14/2025		MW	IS	\$1,892.58
CHK	JF	00275235	00012597	MONTGOMERY IV, WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$1,631.98
CHK	JF	00275236	00012478	ORTIZ, NANCY	01004-DP	PY	02/14/2025		MW	IS	\$1,692.02
CHK	JF	00275237	00002175	PHILLIPS, TEDDY C	01004-DP	PY	02/14/2025		MW	IS	\$2,991.20
CHK	JF	00275238	00008391	VALES, YESENIA	01004-DP	PY	02/14/2025		MW	IS	\$1,897.04
CHK	JF	00275239	00004907	BLAKENEY, HOLLY MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,855.32
CHK	JF	00275240	00012530	ROMERO MARTINEZ, AMARILIS	01004-DP	PY	02/14/2025		MW	IS	\$1,756.37
CHK	JF	00275241	00009022	COLON, MARIA A	01004-DP	PY	02/14/2025		MW	IS	\$4,242.91
CHK	JF	00275242	00010070	CRUZ, AMY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,739.91
CHK	JF	00275243	00009768	DERKOUCH, MOUNIA	01004-DP	PY	02/14/2025		MW	IS	\$2,587.27
CHK	JF	00275244	00010091	GARCIA, DAVIANNIE C	01004-DP	PY	02/14/2025		MW	IS	\$1,377.97
CHK	JF	00275245	00010425	GIL, EYME	01004-DP	PY	02/14/2025		MW	IS	\$1,746.79
CHK	JF	00275246	00009848	HERNANDEZ, BRENDA ISABEL	01004-DP	PY	02/14/2025		MW	IS	\$2,272.25
CHK	JF	00275247	00004912	HIDALGO, DENISE ANNIE	01004-DP	PY	02/14/2025		MW	IS	\$1,728.24
CHK	JF	00275248	00012236	JEAN BAPTISTE, AMANDA LILIANE	01004-DP	PY	02/14/2025		MW	IS	\$1,737.17
CHK	JF	00275249	00011213	LONGFORT, MARILOU JODY	01004-DP	PY	02/14/2025		MW	IS	\$1,522.10
CHK	JF	00275250	00010774	LOZANO, FATIMA	01004-DP	PY	02/14/2025		MW	IS	\$1,916.76
CHK	JF	00275251	00005268	MADERA, ANN FRANCES	01004-DP	PY	02/14/2025		MW	IS	\$2,085.02
CHK	JF	00275252	00010806	MORALES, ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,524.08
CHK	JF	00275253	00012427	NICOLAS, CLAIRE SONJA	01004-DP	PY	02/14/2025		MW	IS	\$1,678.96
CHK	JF	00275254	00008594	RAMIREZ, WANDA M	01004-DP	PY	02/14/2025		MW	IS	\$2,069.69
CHK	JF	00275255	00011130	RIVERA, MAYRA YVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,081.89
CHK	JF	00275256	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,919.23
CHK	JF	00275257	00007140	VASQUEZ-RAMIREZ, FANYA	01004-DP	PY	02/14/2025		MW	IS	\$2,297.55
CHK	JF	00275258	00009928	VENTURA, FRANCES	01004-DP	PY	02/14/2025		MW	IS	\$1,819.10
CHK	JF	00275259	00006778	BARNETT, ANGELA M	01004-DP	PY	02/14/2025		MW	IS	\$2,228.75
CHK	JF	00275260	00011910	BULA, JOCELYN Y	01004-DP	PY	02/14/2025		MW	IS	\$1,861.85
CHK	JF	00275261	00009106	CLARK, MELISSA ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,811.06
CHK	JF	00275262	00011329	DELGADO ROSARIO, REINALDO LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,677.16
CHK	JF	00275263	00008730	FELIX, LESLIE ANGELICA	01004-DP	PY	02/14/2025		MW	IS	\$3,524.46
CHK	JF	00275264	00012428	FERNANDEZ, NANCY	01004-DP	PY	02/14/2025		MW	IS	\$1,750.80
CHK	JF	00275265	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01004-DP	PY	02/14/2025		MW	IS	\$1,687.02
CHK	JF	00275266	00011335	MENDEZ, YRALEE	01004-DP	PY	02/14/2025		MW	IS	\$2,809.18
CHK	JF	00275267	00006497	PALMER, CHRISTOPHER M	01004-DP	PY	02/14/2025		MW	IS	\$2,038.79
CHK	JF	00275268	00009266	PETERSON-BARTHEL, CRYSTAL	01004-DP	PY	02/14/2025		MW	IS	\$2,222.92

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CHK	JF	00275269	00011961	ROBIN, LA'SHAWN SHAMARLY	01004-DP	PY	02/14/2025		MW	IS	\$2,279.67
CHK	JF	00275270	00012418	SASSO, LINETTE C	01004-DP	PY	02/14/2025		MW	IS	\$1,993.10
CHK	JF	00275271	00011431	SMITH, SARA FAYE	01004-DP	PY	02/14/2025		MW	IS	\$2,468.46
CHK	JF	00275272	00012143	FLEMING, LAURA DANIELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,470.42
CHK	JF	00275273	00012585	RODRIGUEZ, RAEANN LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,487.76
CHK	JF	00275274	00006936	WILDERMUTH, RACHEL LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,050.73
CHK	JF	00275275	00011359	BILLYER, NATASHA BORRERO	01004-DP	PY	02/14/2025		MW	IS	\$3,435.45
CHK	JF	00275276	00007555	BONARDY, SHANNON ASHLEY	01004-DP	PY	02/14/2025		MW	IS	\$1,578.24
CHK	JF	00275277	00010175	CHARLES, SHANNON MARIE	01004-DP	PY	02/14/2025		MW	IS	\$3,144.97
CHK	JF	00275278	00002359	DAY, KELLIE D	01004-DP	PY	02/14/2025		MW	IS	\$2,640.78
CHK	JF	00275279	00005820	GONZALEZ, NICHOLE MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,055.78
CHK	JF	00275280	00011204	KOPP, KIMBERLY ROMANO	01004-DP	PY	02/14/2025		MW	IS	\$4,119.97
CHK	JF	00275281	00008398	TOWNSEND, FRANK	01004-DP	PY	02/14/2025		MW	IS	\$6,436.56
CHK	JF	00275282	00012174	VARGAS, STEPHANIE P	01004-DP	PY	02/14/2025		MW	IS	\$3,010.10
CHK	JF	00275283	00003949	WHITFIELD, KIMBERLY DIANE	01004-DP	PY	02/14/2025		MW	IS	\$2,275.25
CHK	JF	00275284	00012015	LEWIS, SYDNEY JORDAN	01004-DP	PY	02/14/2025		MW	IS	\$1,241.28
CHK	JF	00275285	00005026	WHITE, JOHN J	01004-DP	PY	02/14/2025		MW	IS	\$1,693.56
CHK	JF	00275286	00007298	CANAR, AMY E	01004-DP	PY	02/14/2025		MW	IS	\$1,455.91
CHK	JF	00275287	00011810	DIACZYNSKY, DEEANN FOX	01004-DP	PY	02/14/2025		MW	IS	\$1,138.54
CHK	JF	00275288	00008791	GONZALEZ, CRUZ I	01004-DP	PY	02/14/2025		MW	IS	\$1,038.97
CHK	JF	00275289	00012274	MARABLE-WILLIAMS, FELICIA MONI	01004-DP	PY	02/14/2025		MW	IS	\$525.37
CHK	JF	00275290	00005050	PABON, EVA	01004-DP	PY	02/14/2025		MW	IS	\$1,904.21
CHK	JF	00275291	00005826	RUTHERFORD, CYNTHIA	01004-DP	PY	02/14/2025		MW	IS	\$413.51
CHK	JF	00275292	00009420	SPRAIN, JESSICA M	01004-DP	PY	02/14/2025		MW	IS	\$837.59
CHK	JF	00275293	00010095	STRICKLAND, JOSEPH S	01004-DP	PY	02/14/2025		MW	IS	\$1,686.71
CHK	JF	00275294	00005833	SULLIVAN, JESSICA	01004-DP	PY	02/14/2025		MW	IS	\$2,450.73
CHK	JF	00275295	00004279	ANDERSON, TODD W	01004-DP	PY	02/14/2025		MW	IS	\$1,484.84
CHK	JF	00275296	00006837	BROCKHAUS, DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$2,153.14
CHK	JF	00275297	00011356	CAMPOS, LUIS ALFREDO	01004-DP	PY	02/14/2025		MW	IS	\$1,078.30
CHK	JF	00275298	00011556	CHABOT, ROY A	01004-DP	PY	02/14/2025		MW	IS	\$1,460.74
CHK	JF	00275299	00010860	CRUZ, DWAIN	01004-DP	PY	02/14/2025		MW	IS	\$1,119.61
CHK	JF	00275300	00012431	DIAZ, ANA MARIA	01004-DP	PY	02/14/2025		MW	IS	\$854.09
CHK	JF	00275301	00011495	FOURNIER ORAMA, JOSE RAMON	01004-DP	PY	02/14/2025		MW	IS	\$1,136.24
CHK	JF	00275302	00012342	GARCIA, JUAN CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$1,497.51
CHK	JF	00275303	00010745	GARNTO, RUSSELL A	01004-DP	PY	02/14/2025		MW	IS	\$1,680.24

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CHK	JF	00275304	00003177	HERNANDEZ, ANDRES A	01004-DP	PY	02/14/2025		MW	IS	\$11,056.81
CHK	JF	00275305	00010487	HICKSON, JASON B	01004-DP	PY	02/14/2025		MW	IS	\$3,117.34
CHK	JF	00275306	00011882	HILLIARD, JONATHAN MATTHEW	01004-DP	PY	02/14/2025		MW	IS	\$1,112.33
CHK	JF	00275307	00012158	INGRAM, JUSTIN BERNARD	01004-DP	PY	02/14/2025		MW	IS	\$1,270.86
CHK	JF	00275308	00010891	JEROME, JUDE	01004-DP	PY	02/14/2025		MW	IS	\$1,050.90
CHK	JF	00275309	00003864	KAISER, DEREK SEAN	01004-DP	PY	02/14/2025		MW	IS	\$1,872.28
CHK	JF	00275310	00012157	MARRERO-REYES, JOSUE NOEL	01004-DP	PY	02/14/2025		MW	IS	\$55.61
CHK	JF	00275311	00011754	MORGAN, JOSHUA CROSKILL	01004-DP	PY	02/14/2025		MW	IS	\$1,330.10
CHK	JF	00275312	00012383	PABLO, VINCENT REY	01004-DP	PY	02/14/2025		MW	IS	\$551.11
CHK	JF	00275313	00006478	PARKER, COLE L	01004-DP	PY	02/14/2025		MW	IS	\$1,302.57
CHK	JF	00275314	00004239	PEREZ-FERRER, ERIC R	01004-DP	PY	02/14/2025		MW	IS	\$1,326.03
CHK	JF	00275315	00008554	REICHARD, BRENT ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$1,810.02
CHK	JF	00275316	00011875	RODRIGUEZ FUENTES, ANA ROSA	01004-DP	PY	02/14/2025		MW	IS	\$1,118.25
CHK	JF	00275317	00012090	RODRIGUEZ, JADRIAN DOEL	01004-DP	PY	02/14/2025		MW	IS	\$1,105.78
CHK	JF	00275318	00006173	RODRIGUEZ, LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,994.35
CHK	JF	00275319	00011881	ROMAN DOMINGUEZ, LUIS A	01004-DP	PY	02/14/2025		MW	IS	\$1,158.18
CHK	JF	00275320	00011604	ROTENBERRY, KADE ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,588.46
CHK	JF	00275321	00010181	SANCHEZ, WILSON	01004-DP	PY	02/14/2025		MW	IS	\$2,043.95
CHK	JF	00275322	00002093	SHONTZ, CHARLES W	01004-DP	PY	02/14/2025		MW	IS	\$1,670.25
CHK	JF	00275323	00011596	KOHLER, ANDREW ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$2,035.83
CHK	JF	00275324	00012229	SILVA-QUINTERO, ERIC ELMER	01004-DP	PY	02/14/2025		MW	IS	\$1,789.96
CHK	JF	00275325	00012535	AYALA, JOHN MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,208.73
CHK	JF	00275326	00011639	BRUNSON, CHARLES ALBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,229.23
CHK	JF	00275327	00010581	CONNER, JAMES	01004-DP	PY	02/14/2025		MW	IS	\$94.32
CHK	JF	00275328	00001807	GAYLORD, MICHAEL L	01004-DP	PY	02/14/2025		MW	IS	\$1,037.94
CHK	JF	00275329	00010092	GOSSELIN, SUSAN ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$2,704.60
CHK	JF	00275330	00011634	HOWERTON, CORD MCALISTER	01004-DP	PY	02/14/2025		MW	IS	\$239.39
CHK	JF	00275331	00009910	KRAPF, NATHAN WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$301.65
CHK	JF	00275332	00003039	MCSTOOTS, DARREL W	01004-DP	PY	02/14/2025		MW	IS	\$2,144.46
CHK	JF	00275333	00010809	ORTIZ, JONATHAN EDGARD	01004-DP	PY	02/14/2025		MW	IS	\$1,278.16
CHK	JF	00275334	00011642	PEREZ, RICARDO	01004-DP	PY	02/14/2025		MW	IS	\$219.64
CHK	JF	00275335	00010247	ROYE, ROBERT W	01004-DP	PY	02/14/2025		MW	IS	\$1,398.13
CHK	JF	00275336	00012565	STRICKLAND, TRISTAN LANE	01004-DP	PY	02/14/2025		MW	IS	\$1,126.92
CHK	JF	00275337	00006404	ANGER, TIMOTHY EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,045.98
CHK	JF	00275338	00008849	BOWEN, CRYSTAL	01004-DP	PY	02/14/2025		MW	IS	\$1,322.58

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CHK	JF	00275339	00009616	BURNETT, PHOTENIE A	01004-DP	PY	02/14/2025		MW	IS	\$2,899.04
CHK	JF	00275340	00007142	CARPENTER, CORINNE M	01004-DP	PY	02/14/2025		MW	IS	\$3,936.61
CHK	JF	00275341	00009684	COTTO, ASHLEY MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,675.22
CHK	JF	00275342	00012053	CRUZ, JOHN ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,158.12
CHK	JF	00275343	00009714	DMITRENKO-WOOD, DARCI LOUISE	01004-DP	PY	02/14/2025		MW	IS	\$1,808.68
CHK	JF	00275344	00012109	HARBOUR, REBECCA DELANEY	01004-DP	PY	02/14/2025		MW	IS	\$2,058.04
CHK	JF	00275345	00004112	JEFFERS, REBECCA DARNELL	01004-DP	PY	02/14/2025		MW	IS	\$2,571.00
CHK	JF	00275346	00012060	KAZUR, CAROLINA	01004-DP	PY	02/14/2025		MW	IS	\$1,455.73
CHK	JF	00275347	00010179	MALVICK, ALISON R	01004-DP	PY	02/14/2025		MW	IS	\$1,794.64
CHK	JF	00275348	00001323	TEMPLETON, AMY THERESA	01004-DP	PY	02/14/2025		MW	IS	\$2,626.88
CHK	JF	00275349	00010513	VASQUEZ, PAULA MIREYA	01004-DP	PY	02/14/2025		MW	IS	\$1,964.83
CHK	JF	00275350	00011589	VEACH, ANTOINETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,489.77
CHK	JF	00275351	00009655	WARWICK, MANDY R	01004-DP	PY	02/14/2025		MW	IS	\$2,129.00
CHK	JF	00275352	00008553	YOUNG, AWILDA	01004-DP	PY	02/14/2025		MW	IS	\$1,662.95
CHK	JF	00275353	00012449	ACEVEDO, ABRIELLE ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$1,185.67
CHK	JF	00275354	00008163	CLAUDIO DIAZ, YESENIA	01004-DP	PY	02/14/2025		MW	IS	\$1,465.56
CHK	JF	00275355	00012325	COLON-RIVERA, KAROLINA	01004-DP	PY	02/14/2025		MW	IS	\$1,315.37
CHK	JF	00275356	00002150	DAVIS, DENISE MCCARTNEY	01004-DP	PY	02/14/2025		MW	IS	\$1,338.76
CHK	JF	00275357	00010640	DIAZ-BURGOS, JOCAMILLE	01004-DP	PY	02/14/2025		MW	IS	\$1,351.73
CHK	JF	00275358	00011855	GUTIERREZ, STEFANIE	01004-DP	PY	02/14/2025		MW	IS	\$1,345.02
CHK	JF	00275359	00010386	HARPSTER, MARNELLA ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,311.00
CHK	JF	00275360	00004184	MARTIN, LINDA KAY	01004-DP	PY	02/14/2025		MW	IS	\$1,576.64
CHK	JF	00275361	00006623	MCLAURIN, NINA AYOKA	01004-DP	PY	02/14/2025		MW	IS	\$2,248.85
CHK	JF	00275362	00011221	MEEHAN, JOHN EDWIN	01004-DP	PY	02/14/2025		MW	IS	\$1,966.23
CHK	JF	00275363	00010374	MORENO BENITEZ, CINDY MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,893.58
CHK	JF	00275364	00012208	NAVEDO, INEZ ANTONIA	01004-DP	PY	02/14/2025		MW	IS	\$1,094.14
CHK	JF	00275365	00011269	REYES, MARGARITA	01004-DP	PY	02/14/2025		MW	IS	\$1,226.06
CHK	JF	00275366	00012234	SADLER, ERIC STEVEN	01004-DP	PY	02/14/2025		MW	IS	\$1,337.65
CHK	JF	00275367	00007177	TORCASIO, GIOVANNI	01004-DP	PY	02/14/2025		MW	IS	\$1,298.34
CHK	JF	00275368	00012450	VENTURA, YOLANDA ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$1,200.36
CHK	JF	00275369	00009490	VERA, JESSICA I	01004-DP	PY	02/14/2025		MW	IS	\$1,649.54
CHK	JF	00275370	00011984	WAY, LILYETTE MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,290.63
CHK	JF	00275371	00004055	WOOD, STEPHEN C	01004-DP	PY	02/14/2025		MW	IS	\$3,069.81
CHK	JF	00275372	00010387	ASHLEY JR, TROY C	01004-DP	PY	02/14/2025		MW	IS	\$1,723.00
CHK	JF	00275373	00007164	BAEZ, MARCOS	01004-DP	PY	02/14/2025		MW	IS	\$2,317.51

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CHK	JF	00275374	00010998	BROWN, DOUGLAS EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,748.29
CHK	JF	00275375	00010012	BRUMBY, RICHMOND LISLE	01004-DP	PY	02/14/2025		MW	IS	\$2,981.31
CHK	JF	00275376	00006107	CASTRO III, ISMAEL	01004-DP	PY	02/14/2025		MW	IS	\$3,228.96
CHK	JF	00275377	00008966	CLARK, DIRK	01004-DP	PY	02/14/2025		MW	IS	\$2,840.33
CHK	JF	00275378	00009171	COLE, CHELSEA	01004-DP	PY	02/14/2025		MW	IS	\$1,625.54
CHK	JF	00275379	00008931	COLLINS, FRANCIS	01004-DP	PY	02/14/2025		MW	IS	\$1,874.91
CHK	JF	00275380	00010495	COLLINS, TONYIA R	01004-DP	PY	02/14/2025		MW	IS	\$1,223.40
CHK	JF	00275381	00010755	DE LEON NIEVES, KENNETH E	01004-DP	PY	02/14/2025		MW	IS	\$2,373.53
CHK	JF	00275382	00009416	ESCOVAR, ROBERTO	01004-DP	PY	02/14/2025		MW	IS	\$2,515.93
CHK	JF	00275383	00011274	EVANS, MARC WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$2,132.11
CHK	JF	00275384	00004679	FRAZIER, ANNA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,514.62
CHK	JF	00275385	00006109	GANTZ, PATRICK A	01004-DP	PY	02/14/2025		MW	IS	\$1,928.19
CHK	JF	00275386	00006496	GLASS, TIMOTHY	01004-DP	PY	02/14/2025		MW	IS	\$1,578.89
CHK	JF	00275387	00001651	GRAHAM, NOEL	01004-DP	PY	02/14/2025		MW	IS	\$3,101.11
CHK	JF	00275388	00012598	GREENE, KEVIN MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,791.09
CHK	JF	00275389	00009603	JORDAN, BRIAN A	01004-DP	PY	02/14/2025		MW	IS	\$2,551.97
CHK	JF	00275390	00004698	LANGFORD, CHRISTOPHER P	01004-DP	PY	02/14/2025		MW	IS	\$2,123.29
CHK	JF	00275391	00005425	LONG, BRYAN T	01004-DP	PY	02/14/2025		MW	IS	\$2,252.92
CHK	JF	00275392	00010170	LORENZO-MOLINA, RUTH	01004-DP	PY	02/14/2025		MW	IS	\$2,472.29
CHK	JF	00275393	00012115	MARULIS, ANDREW JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,233.15
CHK	JF	00275394	00011746	MILLS, SIDNEY A	01004-DP	PY	02/14/2025		MW	IS	\$2,614.69
CHK	JF	00275395	00011562	RAMIREZ, GUSTAVO ADOLFO	01004-DP	PY	02/14/2025		MW	IS	\$2,165.86
CHK	JF	00275396	00012603	RIVERA MONTALVO, CHRISTIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,807.14
CHK	JF	00275397	00012153	RIVERA, JOSE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$2,297.81
CHK	JF	00275398	00003557	RODRIGUEZ, HIRAM I	01004-DP	PY	02/14/2025		MW	IS	\$1,762.76
CHK	JF	00275399	00012130	ROSARIO-MALDONADO, EMANUEL	01004-DP	PY	02/14/2025		MW	IS	\$2,204.76
CHK	JF	00275400	00010595	SANCHEZ, KIMBERLY MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,304.70
CHK	JF	00275401	00010369	SHIRLEY, DAVID C	01004-DP	PY	02/14/2025		MW	IS	\$2,559.00
CHK	JF	00275402	00010731	SIACA DE JESUS, JOSUE DAVID	01004-DP	PY	02/14/2025		MW	IS	\$1,808.85
CHK	JF	00275403	00006763	SINGLETON II, ROBERT W	01004-DP	PY	02/14/2025		MW	IS	\$2,452.07
CHK	JF	00275404	00011927	SMITH, BRADLEY S	01004-DP	PY	02/14/2025		MW	IS	\$2,273.41
CHK	JF	00275405	00008734	ADAMS, MARTHA JANE	01004-DP	PY	02/14/2025		MW	IS	\$2,851.72
CHK	JF	00275406	00010577	ARCHER, PAULA	01004-DP	PY	02/14/2025		MW	IS	\$2,018.07
CHK	JF	00275407	00012322	ARDILA, LAURA VALENTINA	01004-DP	PY	02/14/2025		MW	IS	\$1,908.31
CHK	JF	00275408	00010652	ARKENBOUT, DANIEL S	01004-DP	PY	02/14/2025		MW	IS	\$2,303.62

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CHK	JF	00275409	00006515	CASTRO, CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$2,936.31
CHK	JF	00275410	00012265	ELSA YED, BASSAM MOHAMED	01004-DP	PY	02/14/2025		MW	IS	\$2,202.46
CHK	JF	00275411	00012258	HOLMES III, JAMES LARRY	01004-DP	PY	02/14/2025		MW	IS	\$1,917.14
CHK	JF	00275412	00006980	JUHAS, SILVIA	01004-DP	PY	02/14/2025		MW	IS	\$1,569.12
CHK	JF	00275413	00006787	KECK, RICHARD W	01004-DP	PY	02/14/2025		MW	IS	\$2,812.93
CHK	JF	00275414	00010849	KERR, BRANDON JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,743.17
CHK	JF	00275415	00008839	LARSEN, CHRISTOPHER	01004-DP	PY	02/14/2025		MW	IS	\$1,923.57
CHK	JF	00275416	00002692	MCFADDEN, BRYAN E	01004-DP	PY	02/14/2025		MW	IS	\$1,979.59
CHK	JF	00275417	00012477	MELLENDEZ QUILES, CYNTHIA	01004-DP	PY	02/14/2025		MW	IS	\$2,043.86
CHK	JF	00275418	00011358	MENNA, ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$3,728.59
CHK	JF	00275419	00004208	MOORE, TIMOTHY B	01004-DP	PY	02/14/2025		MW	IS	\$2,818.34
CHK	JF	00275420	00012595	NAJIM, AHMED N	01004-DP	PY	02/14/2025		MW	IS	\$2,761.66
CHK	JF	00275421	00012390	NUNEZ OCHOA, DIOGENES R	01004-DP	PY	02/14/2025		MW	IS	\$1,711.86
CHK	JF	00275422	00010762	ORTIZ, JOSE M	01004-DP	PY	02/14/2025		MW	IS	\$2,741.30
CHK	JF	00275423	00003480	PEREZ-LOPEZ, MELVIN	01004-DP	PY	02/14/2025		MW	IS	\$2,663.45
CHK	JF	00275424	00011354	RAMOS, JACQUELINE	01004-DP	PY	02/14/2025		MW	IS	\$1,079.15
CHK	JF	00275425	00002090	SANDERSON JR, JAMES EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,618.98
CHK	JF	00275426	00005178	SMITH, LISA A	01004-DP	PY	02/14/2025		MW	IS	\$1,564.38
CHK	JF	00275427	00004072	STADTLANDER, TINA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,100.52
CHK	JF	00275428	00012298	STEINMETZ, BRIAN AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$1,741.24
CHK	JF	00275429	00008360	ALBRITTON, MARY VIOLET	01004-DP	PY	02/14/2025		MW	IS	\$1,587.58
CHK	JF	00275430	00006360	BEAN, SANDRA D	01004-DP	PY	02/14/2025		MW	IS	\$3,034.89
CHK	JF	00275431	00010824	BEAUCHAMP, SOLEDAD	01004-DP	PY	02/14/2025		MW	IS	\$1,813.74
CHK	JF	00275432	00010866	BLAIR, ADRIENNE	01004-DP	PY	02/14/2025		MW	IS	\$1,811.73
CHK	JF	00275433	00003083	BROWN, BRIAN KENT	01004-DP	PY	02/14/2025		MW	IS	\$4,451.85
CHK	JF	00275434	00008524	BURROWS COOTS, PATRICIA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,367.55
CHK	JF	00275435	00002748	CASTILLO, MARIA ROSA	01004-DP	PY	02/14/2025		MW	IS	\$3,228.84
CHK	JF	00275436	00004066	HADDOCK, KELLY	01004-DP	PY	02/14/2025		MW	IS	\$3,396.63
CHK	JF	00275437	00008223	LAGEDROST, SCOTT A	01004-DP	PY	02/14/2025		MW	IS	\$1,843.28
CHK	JF	00275438	00010105	MARTIN, MARANGELIC	01004-DP	PY	02/14/2025		MW	IS	\$2,099.09
CHK	JF	00275439	00010744	MORALES, DAMARIS	01004-DP	PY	02/14/2025		MW	IS	\$1,751.66
CHK	JF	00275440	00007272	NAJDA, MAHMOUD R	01004-DP	PY	02/14/2025		MW	IS	\$5,038.47
CHK	JF	00275441	00009492	NIMCHAROEN, MAYTINEE	01004-DP	PY	02/14/2025		MW	IS	\$2,102.11
CHK	JF	00275442	00011770	PETERSON, RIDGE AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$1,560.26
CHK	JF	00275443	00009970	RODRIGUEZ, ZORY	01004-DP	PY	02/14/2025		MW	IS	\$1,570.65

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CHK	JF	00275444	00002192	STANGLE II, RAYMOND CARL	01004-DP	PY	02/14/2025		MW	IS	\$5,468.97
CHK	JF	00275445	00009078	WOOD, DANIELLE RACHEAL	01004-DP	PY	02/14/2025		MW	IS	\$2,176.02
CHK	JF	00275446	00008732	ZMORENSKI, TONI LENORA	01004-DP	PY	02/14/2025		MW	IS	\$1,222.04
CHK	JF	00275447	00011652	DAWSON, CHRISTOPHER JOHN	01004-DP	PY	02/14/2025		MW	IS	\$1,716.23
CHK	JF	00275448	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,377.17
CHK	JF	00275449	00005433	GENTRY, HEATHER	01004-DP	PY	02/14/2025		MW	IS	\$1,690.87
CHK	JF	00275450	00012096	JENSEN, ILSE	01004-DP	PY	02/14/2025		MW	IS	\$1,583.22
CHK	JF	00275451	00008915	MONTIJO, VILMARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,554.40
CHK	JF	00275452	00010600	PORTER, JENIFER LYNETTE	01004-DP	PY	02/14/2025		MW	IS	\$846.23
CHK	JF	00275453	00012493	RAGGS, RA-KEEM DONTE	01004-DP	PY	02/14/2025		MW	IS	\$1,454.22
CHK	JF	00275454	00011883	RIOS JR, JULIO RAMON	01004-DP	PY	02/14/2025		MW	IS	\$1,449.61
CHK	JF	00275455	00010788	ROMAN, VANESSA	01004-DP	PY	02/14/2025		MW	IS	\$1,510.13
CHK	JF	00275456	00012548	SANTIAGO- BROWNEE, TIFFANY LO	01004-DP	PY	02/14/2025		MW	IS	\$1,433.05
CHK	JF	00275457	00012500	SIMON, DAVID ALEXIS	01004-DP	PY	02/14/2025		MW	IS	\$1,536.49
CHK	JF	00275458	00010959	SUASIE, JAZMINE MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,583.62
CHK	JF	00275459	00011654	TORRES, JOSE A	01004-DP	PY	02/14/2025		MW	IS	\$1,649.93
CHK	JF	00275460	00009683	WHYMS, ALVIN	01004-DP	PY	02/14/2025		MW	IS	\$2,062.55
CHK	JF	00275461	00012172	AMIOT, MICHAEL W	01004-DP	PY	02/14/2025		MW	IS	\$2,111.27
CHK	JF	00275462	00012206	ASHLEY, LORINDA LEIGH	01004-DP	PY	02/14/2025		MW	IS	\$35.37
CHK	JF	00275463	00009081	BORRERO, CRISTINA M	01004-DP	PY	02/14/2025		MW	IS	\$1,632.01
CHK	JF	00275464	00012132	CASTILLO DE LA CRUZ, JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,679.52
CHK	JF	00275465	00011818	COX, DEYAVION ENRICQUE	01004-DP	PY	02/14/2025		MW	IS	\$173.88
CHK	JF	00275466	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01004-DP	PY	02/14/2025		MW	IS	\$1,488.40
CHK	JF	00275467	00003524	DAVILA-GONZALEZ, DAMARYS	01004-DP	PY	02/14/2025		MW	IS	\$1,611.54
CHK	JF	00275468	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01004-DP	PY	02/14/2025		MW	IS	\$1,279.23
CHK	JF	00275469	00012092	FERNANDEZ, JOEL	01004-DP	PY	02/14/2025		MW	IS	\$2,212.53
CHK	JF	00275470	00012524	GARCIA, ADA LETICIA	01004-DP	PY	02/14/2025		MW	IS	\$1,541.95
CHK	JF	00275471	00006202	JONES, TONI MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$2,071.07
CHK	JF	00275472	00008987	KAUR, KIERANDEEP	01004-DP	PY	02/14/2025		MW	IS	\$200.41
CHK	JF	00275473	00011393	LABELL, LIZZETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,243.96
CHK	JF	00275474	00006761	LUMSDEN, NEVAJO L	01004-DP	PY	02/14/2025		MW	IS	\$2,751.31
CHK	JF	00275475	00012128	MACEO, LISANDRA	01004-DP	PY	02/14/2025		MW	IS	\$39.37
CHK	JF	00275476	00011819	MATOS, JENNIFER LIZ	01004-DP	PY	02/14/2025		MW	IS	\$1,381.72
CHK	JF	00275477	00011401	MILORD, SIDDIGA	01004-DP	PY	02/14/2025		MW	IS	\$1,579.77
CHK	JF	00275478	00002117	MONTGOMERY, DAVID LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,858.42

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CHK	JF	00275479	00011140	MORALES-SILVA, LINOSHA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,683.81
CHK	JF	00275480	00012373	NEY, GIULIA	01004-DP	PY	02/14/2025		MW	IS	\$1,652.86
CHK	JF	00275481	00011586	POYNTER, VIKTORIA ANNE	01004-DP	PY	02/14/2025		MW	IS	\$6.52
CHK	JF	00275482	00012294	RIVERA ROMAN, ALONDRA LIZ	01004-DP	PY	02/14/2025		MW	IS	\$173.67
CHK	JF	00275483	00012389	RODRIGUEZ, MICHEL	01004-DP	PY	02/14/2025		MW	IS	\$2,115.36
CHK	JF	00275484	00011005	SANTANA, CECILIA ANNETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,513.41
CHK	JF	00275485	00009958	SANTIAGO, LESLIE	01004-DP	PY	02/14/2025		MW	IS	\$1,394.86
CHK	JF	00275486	00008333	STAWINSKY, ADRIANA	01004-DP	PY	02/14/2025		MW	IS	\$1,365.55
CHK	JF	00275487	00012095	STEPHENS, REBECCA LYNN LEE	01004-DP	PY	02/14/2025		MW	IS	\$177.17
CHK	JF	00275488	00011099	SURIS, CHRISTOPHER EDGAR	01004-DP	PY	02/14/2025		MW	IS	\$2,540.97
CHK	JF	00275489	00008771	TORRES RIVERA, ENID B	01004-DP	PY	02/14/2025		MW	IS	\$1,989.38
CHK	JF	00275490	00010005	WILLIS, KIARA RENE	01004-DP	PY	02/14/2025		MW	IS	\$83.48
CHK	JF	00275491	00012058	WITTER, CHEYAN TOWANDA	01004-DP	PY	02/14/2025		MW	IS	\$1,785.65
CHK	JF	00275492	00012476	BROWN JR, VINCENT EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$1,509.10
CHK	JF	00275493	00012581	BURGOS, SONIA IRIS	01004-DP	PY	02/14/2025		MW	IS	\$1,117.25
CHK	JF	00275494	00010327	DEMERY, SADARRIA S	01004-DP	PY	02/14/2025		MW	IS	\$1,095.83
CHK	JF	00275495	00012512	HARDY, SHANIYA TEYONA	01004-DP	PY	02/14/2025		MW	IS	\$1,500.91
CHK	JF	00275496	00012267	KITCHEN, CHANIYAH	01004-DP	PY	02/14/2025		MW	IS	\$1,494.29
CHK	JF	00275497	00010164	NAPPI, MICHAEL PETER	01004-DP	PY	02/14/2025		MW	IS	\$1,577.37
CHK	JF	00275498	00003002	RAYSIK, SARAH ALLISON	01004-DP	PY	02/14/2025		MW	IS	\$1,587.17
CHK	JF	00275499	00012249	ROBERTS, EVERETT L	01004-DP	PY	02/14/2025		MW	IS	\$1,535.06
CHK	JF	00275500	00009623	SCHOONOVER, REBECCA SUE	01004-DP	PY	02/14/2025		MW	IS	\$1,761.39
CHK	JF	00275501	00010828	SOLIS, KENNY	01004-DP	PY	02/14/2025		MW	IS	\$1,575.71
CHK	JF	00275502	00008703	SOTO, MIRIAM	01004-DP	PY	02/14/2025		MW	IS	\$1,769.22
CHK	JF	00275503	00004624	VELEZ-FELICIANO, IRVING E	01004-DP	PY	02/14/2025		MW	IS	\$1,482.82
CHK	JF	00275504	00012021	ALFONSO, LINETTE TAPANES	01004-DP	PY	02/14/2025		MW	IS	\$2,176.82
CHK	JF	00275505	00012061	BOEMLER, SANDRA KAY	01004-DP	PY	02/14/2025		MW	IS	\$2,887.37
CHK	JF	00275506	00011944	SATCHFIELD, PAUL ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$3,157.35
CHK	JF	00275507	00012097	SCHAACK, KAREN LYNN	01004-DP	PY	02/14/2025		MW	IS	\$3,308.05
CHK	JF	00275508	00009830	ABREU, MARIAH KAREN	01004-DP	PY	02/14/2025		MW	IS	\$1,730.13
CHK	JF	00275509	00011871	ACHILLE, RENALD	01004-DP	PY	02/14/2025		MW	IS	\$2,369.34
CHK	JF	00275510	00010292	ADAMS, KEIRA J	01004-DP	PY	02/14/2025		MW	IS	\$2,042.77
CHK	JF	00275511	00012441	AKERS, CORBIN C	01004-DP	PY	02/14/2025		MW	IS	\$1,378.16
CHK	JF	00275512	00003004	AKERS, DWIGHT D	01004-DP	PY	02/14/2025		MW	IS	\$2,612.14
CHK	JF	00275513	00011288	ALEKSEEV, ALEKSEY	01004-DP	PY	02/14/2025		MW	IS	\$1,539.71

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CHK	JF	00275514	00008790	ALEMAN, JEFFREY	01004-DP	PY	02/14/2025		MW	IS	\$2,544.41
CHK	JF	00275515	00009587	ALEMAN, JOSE R	01004-DP	PY	02/14/2025		MW	IS	\$2,747.61
CHK	JF	00275516	00005338	ALLAM, MICHEL	01004-DP	PY	02/14/2025		MW	IS	\$1,679.01
CHK	JF	00275517	00000854	ALMONTE, YUBERKY	01004-DP	PY	02/14/2025		MW	IS	\$4,253.00
CHK	JF	00275518	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01004-DP	PY	02/14/2025		MW	IS	\$1,738.46
CHK	JF	00275519	00010532	ANDERSON, NEWTON J	01004-DP	PY	02/14/2025		MW	IS	\$1,805.09
CHK	JF	00275520	00010066	ANTOINE, CORNEL D	01004-DP	PY	02/14/2025		MW	IS	\$3,210.13
CHK	JF	00275521	00010125	ARSCOTT, VICTORIA ROSE	01004-DP	PY	02/14/2025		MW	IS	\$415.68
CHK	JF	00275522	00012593	BARRAZA, NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,559.93
CHK	JF	00275523	00009285	BERNAL, REGGIE	01004-DP	PY	02/14/2025		MW	IS	\$1,849.87
CHK	JF	00275524	00012496	BERRIOS, NAYELI ISABEL	01004-DP	PY	02/14/2025		MW	IS	\$2,381.87
CHK	JF	00275525	00006063	BLACKSHEAR, JASON B	01004-DP	PY	02/14/2025		MW	IS	\$2,537.87
CHK	JF	00275526	00008236	BLACKSHEAR, KIMBERLY	01004-DP	PY	02/14/2025		MW	IS	\$3,436.99
CHK	JF	00275527	00012177	BLAKE, JARRED T D	01004-DP	PY	02/14/2025		MW	IS	\$2,178.52
CHK	JF	00275528	00012453	BOGGS, CHARLES EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$1,999.72
CHK	JF	00275529	00011991	BOLEWARE, MARVIN BRIAN	01004-DP	PY	02/14/2025		MW	IS	\$2,812.24
CHK	JF	00275530	00009735	BONBON, CRYSTAL LACOLE	01004-DP	PY	02/14/2025		MW	IS	\$2,076.05
CHK	JF	00275531	00010305	BONITTO, MARCUS A	01004-DP	PY	02/14/2025		MW	IS	\$1,756.43
CHK	JF	00275532	00012329	BREMER, GINA	01004-DP	PY	02/14/2025		MW	IS	\$1,346.09
CHK	JF	00275533	00001903	BRISCO, PINKEY EVON	01004-DP	PY	02/14/2025		MW	IS	\$2,935.82
CHK	JF	00275534	00012555	BRISITA, ELVIS	01004-DP	PY	02/14/2025		MW	IS	\$1,399.58
CHK	JF	00275535	00011456	BROWN, ALEXIS RENAISHA	01004-DP	PY	02/14/2025		MW	IS	\$2,379.57
CHK	JF	00275536	00010290	BROWN, DONNA S	01004-DP	PY	02/14/2025		MW	IS	\$1,597.18
CHK	JF	00275537	00004893	BROWN, FELICIA ANN	01004-DP	PY	02/14/2025		MW	IS	\$3,283.05
CHK	JF	00275538	00004566	BROWN, NATHAN L	01004-DP	PY	02/14/2025		MW	IS	\$2,923.27
CHK	JF	00275539	00003638	BROWNING, LISA ANN	01004-DP	PY	02/14/2025		MW	IS	\$2,186.76
CHK	JF	00275540	00005297	BUCKLEY, TWANYA DENISE	01004-DP	PY	02/14/2025		MW	IS	\$1,069.60
CHK	JF	00275541	00009813	CANDELARIO JR, RAFAEL ZACHARY	01004-DP	PY	02/14/2025		MW	IS	\$2,046.04
CHK	JF	00275542	00008487	CAPPS, KELLY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,765.35
CHK	JF	00275543	00012442	CARDENAS, RAFAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,586.11
CHK	JF	00275544	00011688	CARO HERNANDEZ, STEPHANY	01004-DP	PY	02/14/2025		MW	IS	\$2,660.67
CHK	JF	00275545	00012537	CASIANO, JASMINE AIDA	01004-DP	PY	02/14/2025		MW	IS	\$1,351.50
CHK	JF	00275546	00006076	CASTILLO, CYNTHIA RENEE	01004-DP	PY	02/14/2025		MW	IS	\$1,471.84
CHK	JF	00275547	00005930	CHAUHARJASINGH, SHARON	01004-DP	PY	02/14/2025		MW	IS	\$2,797.48
CHK	JF	00275548	00011605	CHERRY, AYYUB IBN ABDUL	01004-DP	PY	02/14/2025		MW	IS	\$2,836.47

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CHK	JF	00275549	00011760	CHISHOLM, RACHEL YVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,286.47
CHK	JF	00275550	00012235	CLEMENTE-RENTAS, RAQUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,921.33
CHK	JF	00275551	00012335	COHEN, JESSICA NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,256.85
CHK	JF	00275552	00009284	COLLADO, CHRISTOPHER	01004-DP	PY	02/14/2025		MW	IS	\$2,449.64
CHK	JF	00275553	00010899	COLLINS, JAZMINE B	01004-DP	PY	02/14/2025		MW	IS	\$1,881.79
CHK	JF	00275554	00003342	COOPER, JOHN J	01004-DP	PY	02/14/2025		MW	IS	\$2,539.03
CHK	JF	00275555	00012300	CORTES, JACQUELINE	01004-DP	PY	02/14/2025		MW	IS	\$1,352.94
CHK	JF	00275556	00007510	CREVELING, JUDY A	01004-DP	PY	02/14/2025		MW	IS	\$1,594.49
CHK	JF	00275557	00006191	CRISP, DEBORAH L	01004-DP	PY	02/14/2025		MW	IS	\$1,824.44
CHK	JF	00275558	00012591	CULLEN, RA'SHA ARIANNA	01004-DP	PY	02/14/2025		MW	IS	\$1,365.17
CHK	JF	00275559	00005854	DAVIS, ANGELA DENISE	01004-DP	PY	02/14/2025		MW	IS	\$2,046.58
CHK	JF	00275560	00012592	DAVIS, MARGARET ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$1,534.00
CHK	JF	00275561	00008497	DAVIS, THOMAS O	01004-DP	PY	02/14/2025		MW	IS	\$2,365.93
CHK	JF	00275562	00012582	DAWSON, BRANDI NICHOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,414.91
CHK	JF	00275563	00004843	DELEON, SANTOS	01004-DP	PY	02/14/2025		MW	IS	\$2,688.56
CHK	JF	00275564	00006603	DENSON, MARLON L	01004-DP	PY	02/14/2025		MW	IS	\$2,716.59
CHK	JF	00275565	00012446	DIAZ GOMEZ, ALWIN	01004-DP	PY	02/14/2025		MW	IS	\$1,381.44
CHK	JF	00275566	00011328	DIAZ SOTO, LUIS A	01004-DP	PY	02/14/2025		MW	IS	\$2,365.92
CHK	JF	00275567	00007567	DIAZ, MYRNA	01004-DP	PY	02/14/2025		MW	IS	\$1,594.82
CHK	JF	00275568	00008698	DINKO, REBECCA IVETTE	01004-DP	PY	02/14/2025		MW	IS	\$2,638.62
CHK	JF	00275569	00011174	DORMAN, HOLLY M	01004-DP	PY	02/14/2025		MW	IS	\$2,548.41
CHK	JF	00275570	00011745	DOS SANTOS, CINDY FONTES	01004-DP	PY	02/14/2025		MW	IS	\$1,726.03
CHK	JF	00275571	00006770	DUNKIRK, JENNIFER	01004-DP	PY	02/14/2025		MW	IS	\$2,339.83
CHK	JF	00275572	00011289	DURHAM, ALISSA MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,695.70
CHK	JF	00275573	00012556	ELIASSAINT, KENNY E	01004-DP	PY	02/14/2025		MW	IS	\$2,115.44
CHK	JF	00275574	00012240	ESTRADA, ISABELLE CHRISTINE	01004-DP	PY	02/14/2025		MW	IS	\$1,322.00
CHK	JF	00275575	00012110	EUNIS, SHERONIE ANTHIA	01004-DP	PY	02/14/2025		MW	IS	\$1,282.80
CHK	JF	00275576	00010546	EXANTUS, MARQUISE M	01004-DP	PY	02/14/2025		MW	IS	\$1,676.55
CHK	JF	00275577	00004414	FELICIANO, JEFFREY	01004-DP	PY	02/14/2025		MW	IS	\$2,602.27
CHK	JF	00275578	00011176	FERNANDEZ JR, JOSE	01004-DP	PY	02/14/2025		MW	IS	\$1,667.34
CHK	JF	00275579	00012554	FERRIER, JOVAUGHNI ORLANDO	01004-DP	PY	02/14/2025		MW	IS	\$1,293.02
CHK	JF	00275580	00000470	FIGUEROA, JANET	01004-DP	PY	02/14/2025		MW	IS	\$1,991.56
CHK	JF	00275581	00007641	FISHER, MICHAEL A	01004-DP	PY	02/14/2025		MW	IS	\$2,541.05
CHK	JF	00275582	00006602	FLORES, KERMIT F	01004-DP	PY	02/14/2025		MW	IS	\$2,494.68
CHK	JF	00275583	00009661	FOO, JESSICA E	01004-DP	PY	02/14/2025		MW	IS	\$1,825.16

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CHK	JF	00275584	00011388	FORD, GIELISA S	01004-DP	PY	02/14/2025		MW	IS	\$1,492.66
CHK	JF	00275585	00012531	FOREST, BRITTANY SYLVIA	01004-DP	PY	02/14/2025		MW	IS	\$1,871.75
CHK	JF	00275586	00011355	FOSTER II, TYRONE PRESTON	01004-DP	PY	02/14/2025		MW	IS	\$2,857.21
CHK	JF	00275587	00006104	FOUSSE, HEATHER	01004-DP	PY	02/14/2025		MW	IS	\$2,472.98
CHK	JF	00275588	00011738	FRAGOSO, WANDA ELISE	01004-DP	PY	02/14/2025		MW	IS	\$1,539.55
CHK	JF	00275589	00003458	GAINES, VERONICA CAROL	01004-DP	PY	02/14/2025		MW	IS	\$4,080.07
CHK	JF	00275590	00012369	GALLARDO JR, BERNABE	01004-DP	PY	02/14/2025		MW	IS	\$1,775.94
CHK	JF	00275591	00008560	GALLICCHIO, DAMIEN A	01004-DP	PY	02/14/2025		MW	IS	\$2,249.00
CHK	JF	00275592	00010643	GALLINGER, BARBETTE L	01004-DP	PY	02/14/2025		MW	IS	\$1,431.71
CHK	JF	00275593	00007973	GALLOWAY, CHAD A	01004-DP	PY	02/14/2025		MW	IS	\$2,369.25
CHK	JF	00275594	00008063	GALLOWAY, CHARLES S	01004-DP	PY	02/14/2025		MW	IS	\$2,030.74
CHK	JF	00275595	00011168	GARCIA JR, JOHNNY ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,816.96
CHK	JF	00275596	00000348	GARCIA, SANTOS	01004-DP	PY	02/14/2025		MW	IS	\$2,269.70
CHK	JF	00275597	00006253	GIBSON, JOY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,673.55
CHK	JF	00275598	00012137	GIL, MAYLENE MADELINE	01004-DP	PY	02/14/2025		MW	IS	\$1,418.01
CHK	JF	00275599	00011002	GILBERT, ROMANO	01004-DP	PY	02/14/2025		MW	IS	\$1,730.66
CHK	JF	00275600	00012273	GIRALDO UBILLUS, PATRICK YARDL	01004-DP	PY	02/14/2025		MW	IS	\$1,315.91
CHK	JF	00275601	00009391	GIVENS, LATAVIS	01004-DP	PY	02/14/2025		MW	IS	\$2,443.56
CHK	JF	00275602	00010432	GONZALEZ ROSARIO, LUIS D M	01004-DP	PY	02/14/2025		MW	IS	\$1,583.38
CHK	JF	00275603	00010790	GONZALEZ, JOSE ROBERTO	01004-DP	PY	02/14/2025		MW	IS	\$3,382.28
CHK	JF	00275604	00011640	GONZALEZ, MARANGELEE	01004-DP	PY	02/14/2025		MW	IS	\$1,665.13
CHK	JF	00275605	00011959	GRACCHUS MENDEZ, SELINE A	01004-DP	PY	02/14/2025		MW	IS	\$1,338.95
CHK	JF	00275606	00012445	GRAVES, DONALD MATTHEW	01004-DP	PY	02/14/2025		MW	IS	\$1,058.50
CHK	JF	00275607	00005168	GRAY, JOEL PORTER	01004-DP	PY	02/14/2025		MW	IS	\$2,166.31
CHK	JF	00275608	00011751	GREEN, JASMINE KALONE	01004-DP	PY	02/14/2025		MW	IS	\$1,373.04
CHK	JF	00275609	00011762	GREEN, TAMARA SHANELL	01004-DP	PY	02/14/2025		MW	IS	\$1,970.41
CHK	JF	00275610	00011013	GREENE, BRIANA MARIAN	01004-DP	PY	02/14/2025		MW	IS	\$2,295.17
CHK	JF	00275611	00010786	GREENE, PARIS ROMELO	01004-DP	PY	02/14/2025		MW	IS	\$2,873.20
CHK	JF	00275612	00012583	HA, JULIE THUY	01004-DP	PY	02/14/2025		MW	IS	\$1,359.74
CHK	JF	00275613	00008486	HANNA JR, DARRYL LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,357.23
CHK	JF	00275614	00009383	HARMON, ASHLIE	01004-DP	PY	02/14/2025		MW	IS	\$2,143.33
CHK	JF	00275615	00009317	HARRIS, GAYLAN MERCER	01004-DP	PY	02/14/2025		MW	IS	\$2,149.08
CHK	JF	00275616	00011058	HARRIS, SHEENA NICOLA	01004-DP	PY	02/14/2025		MW	IS	\$2,237.27
CHK	JF	00275617	00008485	HAYNES, ISAAC CYRIL	01004-DP	PY	02/14/2025		MW	IS	\$2,200.99
CHK	JF	00275618	00004312	HERNANDEZ, CANDELARIO	01004-DP	PY	02/14/2025		MW	IS	\$2,780.81

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CHK	JF	00275619	00010446	HERNANDEZ, CHRISTIAN A	01004-DP	PY	02/14/2025		MW	IS	\$2,098.12
CHK	JF	00275620	00010863	HERNANDEZ, SABRINA AMANDA	01004-DP	PY	02/14/2025		MW	IS	\$1,974.23
CHK	JF	00275621	00011159	HICKS, CEDRIC DEVAUGHN	01004-DP	PY	02/14/2025		MW	IS	\$1,797.79
CHK	JF	00275622	00007913	HIDALGO, GLENN ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$3,663.49
CHK	JF	00275623	00003942	HUBE, ALAN KEITH	01004-DP	PY	02/14/2025		MW	IS	\$2,574.42
CHK	JF	00275624	00010423	HUGGINS, GLENROY DONNOVAN	01004-DP	PY	02/14/2025		MW	IS	\$2,651.84
CHK	JF	00275625	00012254	HURDLE, KRISTIE BARBARA	01004-DP	PY	02/14/2025		MW	IS	\$771.91
CHK	JF	00275626	00008978	HYPOLITE, LARENS	01004-DP	PY	02/14/2025		MW	IS	\$3,265.92
CHK	JF	00275627	00006316	INFANTE, JAMILI ABIGAIL	01004-DP	PY	02/14/2025		MW	IS	\$1,857.81
CHK	JF	00275628	00009767	JACKSON JR, NATHAN ELLIS	01004-DP	PY	02/14/2025		MW	IS	\$1,201.50
CHK	JF	00275629	00000337	JACKSON, DAVID E	01004-DP	PY	02/14/2025		MW	IS	\$2,633.10
CHK	JF	00275630	00008095	JARRELLS, LASHON RANETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,692.46
CHK	JF	00275631	00011775	JEANNELUS, LOUSSENDA	01004-DP	PY	02/14/2025		MW	IS	\$1,356.83
CHK	JF	00275632	00008065	JENKINS, OMEGA Q	01004-DP	PY	02/14/2025		MW	IS	\$2,950.00
CHK	JF	00275633	00011169	JENKINS, PATRICIA ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,800.44
CHK	JF	00275634	00009002	JOHNSON JR, DELROY A	01004-DP	PY	02/14/2025		MW	IS	\$3,089.40
CHK	JF	00275635	00012077	JOHNSON, DESTINY ALIZE	01004-DP	PY	02/14/2025		MW	IS	\$2,512.39
CHK	JF	00275636	00005569	JOHNSON, RIKETA D	01004-DP	PY	02/14/2025		MW	IS	\$2,055.35
CHK	JF	00275637	00009117	JOSEPH, VANESSA LEONA	01004-DP	PY	02/14/2025		MW	IS	\$2,304.18
CHK	JF	00275638	00006719	KENNEY JR, B. JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,185.43
CHK	JF	00275639	00012201	KEY, KRANESTHA TANELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,469.90
CHK	JF	00275640	00012330	KHTOU, BRAHIM	01004-DP	PY	02/14/2025		MW	IS	\$1,359.38
CHK	JF	00275641	00009316	LAJOIE, BRANDON M	01004-DP	PY	02/14/2025		MW	IS	\$1,894.70
CHK	JF	00275642	00008559	LANGSTON, MICHAEL WAYNE	01004-DP	PY	02/14/2025		MW	IS	\$2,496.71
CHK	JF	00275643	00011935	LEACH, ANGELICA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,243.16
CHK	JF	00275644	00011501	LEANDRE, MILANDA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,403.99
CHK	JF	00275645	00010174	LEBRON, CARMEN T	01004-DP	PY	02/14/2025		MW	IS	\$2,145.93
CHK	JF	00275646	00008274	LEBRON, JULIO CESAR	01004-DP	PY	02/14/2025		MW	IS	\$3,533.08
CHK	JF	00275647	00000017	LEINSING, ERIC MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,586.27
CHK	JF	00275648	00011549	LEWIS, MELISSA LORRAINE	01004-DP	PY	02/14/2025		MW	IS	\$1,860.85
CHK	JF	00275649	00009173	LINANE IV, WILLIAM JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,945.08
CHK	JF	00275650	00012209	LIRANZO-HERRERA, DESIREE	01004-DP	PY	02/14/2025		MW	IS	\$1,079.92
CHK	JF	00275651	00012338	LOPEZ, CARYNA PAULINE	01004-DP	PY	02/14/2025		MW	IS	\$1,265.26
CHK	JF	00275652	00011499	LOPEZ, JHONATTAN RAFAEL	01004-DP	PY	02/14/2025		MW	IS	\$3,044.06
CHK	JF	00275653	00011225	LOPEZ, NELSON JAY	01004-DP	PY	02/14/2025		MW	IS	\$1,827.06

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CHK	JF	00275654	00000257	LORD, MONA	01004-DP	PY	02/14/2025		MW	IS	\$2,285.18
CHK	JF	00275655	00012299	LOVETT, SOLOMON BENJUDAH	01004-DP	PY	02/14/2025		MW	IS	\$2,202.18
CHK	JF	00275656	00007276	LYNCH, KEITH SEAN	01004-DP	PY	02/14/2025		MW	IS	\$10,814.33
CHK	JF	00275657	00010859	MACHADO-NARVAEZ, JESSICA L	01004-DP	PY	02/14/2025		MW	IS	\$1,774.35
CHK	JF	00275658	00011574	MAHARAJ, AARON SHAJIVE	01004-DP	PY	02/14/2025		MW	IS	\$339.03
CHK	JF	00275659	00011668	MAHARAJ, HASSAN ELIJAH	01004-DP	PY	02/14/2025		MW	IS	\$1,378.39
CHK	JF	00275660	00009177	MANNING, KEVIN THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$3,187.10
CHK	JF	00275661	00008479	MANNING, TROY WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$1,934.71
CHK	JF	00275662	00008440	MARCECA, MARYANNE	01004-DP	PY	02/14/2025		MW	IS	\$796.93
CHK	JF	00275663	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01004-DP	PY	02/14/2025		MW	IS	\$1,466.43
CHK	JF	00275664	00012519	MARTINEZ LOPEZ, MELIZA	01004-DP	PY	02/14/2025		MW	IS	\$1,675.29
CHK	JF	00275665	00006400	MARTINEZ TORIBIO, ROSA INES	01004-DP	PY	02/14/2025		MW	IS	\$1,364.73
CHK	JF	00275666	00012146	MARTINEZ, HENDRICHS ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$1,861.52
CHK	JF	00275667	00009274	MARTINEZ, HOPE ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$2,089.91
CHK	JF	00275668	00012407	MARTINEZ, KRISTIANE ONEIDA	01004-DP	PY	02/14/2025		MW	IS	\$1,805.69
CHK	JF	00275669	00012255	MARTINEZ, NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,813.47
CHK	JF	00275670	00011851	MARTINEZ, RACHEL	01004-DP	PY	02/14/2025		MW	IS	\$2,443.91
CHK	JF	00275671	00012553	MATTHEW, LLOYD SMITH	01004-DP	PY	02/14/2025		MW	IS	\$1,292.91
CHK	JF	00275672	00008990	MAZEPAS, EDSON	01004-DP	PY	02/14/2025		MW	IS	\$3,200.41
CHK	JF	00275673	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01004-DP	PY	02/14/2025		MW	IS	\$1,370.58
CHK	JF	00275674	00005170	MCNEES, PATTI A	01004-DP	PY	02/14/2025		MW	IS	\$1,863.35
CHK	JF	00275675	00011155	MCQUILLAR, JASMINE LORRAINE	01004-DP	PY	02/14/2025		MW	IS	\$2,955.87
CHK	JF	00275676	00012036	MENDES, MIRIAM DOLORES	01004-DP	PY	02/14/2025		MW	IS	\$2,244.01
CHK	JF	00275677	00012447	MENDEZ, MONTSERRAT	01004-DP	PY	02/14/2025		MW	IS	\$2,081.18
CHK	JF	00275678	00007221	MERRITT, MONICA S	01004-DP	PY	02/14/2025		MW	IS	\$2,209.77
CHK	JF	00275679	00005982	MESKO, JESSICA L	01004-DP	PY	02/14/2025		MW	IS	\$2,326.26
CHK	JF	00275680	00011641	MEZA, NICHOLAS J	01004-DP	PY	02/14/2025		MW	IS	\$1,755.37
CHK	JF	00275681	00000696	MESEMER, THOMAS M	01004-DP	PY	02/14/2025		MW	IS	\$2,332.63
CHK	JF	00275682	00011129	MIRANDA, AMANDA-LYNN	01004-DP	PY	02/14/2025		MW	IS	\$3,219.13
CHK	JF	00275683	00010311	MOLINA, AMPARO M	01004-DP	PY	02/14/2025		MW	IS	\$1,594.33
CHK	JF	00275684	00012018	MOLINA, RYAN E	01004-DP	PY	02/14/2025		MW	IS	\$2,285.27
CHK	JF	00275685	00011416	MONESTIME, RENAND	01004-DP	PY	02/14/2025		MW	IS	\$1,961.35
CHK	JF	00275686	00007651	MORRIS, JOSEPH VICTOR	01004-DP	PY	02/14/2025		MW	IS	\$2,390.18
CHK	JF	00275687	00008420	MUNIZ, CHERYL L	01004-DP	PY	02/14/2025		MW	IS	\$1,672.66
CHK	JF	00275688	00011305	MURDOCK, AMY RENEE	01004-DP	PY	02/14/2025		MW	IS	\$1,559.98

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CHK	JF	00275689	00011584	NEGRON JR, MICHAEL ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,817.84
CHK	JF	00275690	00010721	NEGRON SANTIAGO, IVAN	01004-DP	PY	02/14/2025		MW	IS	\$2,006.86
CHK	JF	00275691	00007011	NEGRON, ANTILIA	01004-DP	PY	02/14/2025		MW	IS	\$2,311.58
CHK	JF	00275692	00005582	NEGRON, MICHAEL A	01004-DP	PY	02/14/2025		MW	IS	\$2,784.94
CHK	JF	00275693	00004839	NICKSON, CHRISTIE L	01004-DP	PY	02/14/2025		MW	IS	\$2,324.98
CHK	JF	00275694	00011166	NICODEMUS, RAQUEL SHARNICE	01004-DP	PY	02/14/2025		MW	IS	\$2,380.43
CHK	JF	00275695	00010313	NILES, LOGAN TYLER	01004-DP	PY	02/14/2025		MW	IS	\$1,813.52
CHK	JF	00275696	00009185	NIMCHAROEN, SUWAREE	01004-DP	PY	02/14/2025		MW	IS	\$1,495.15
CHK	JF	00275697	00000343	NOEL, GAIL R	01004-DP	PY	02/14/2025		MW	IS	\$2,141.23
CHK	JF	00275698	00012443	NUNEZ- QUILES, HARRY O	01004-DP	PY	02/14/2025		MW	IS	\$1,825.47
CHK	JF	00275699	00005022	OLIVER, RAY L	01004-DP	PY	02/14/2025		MW	IS	\$2,374.49
CHK	JF	00275700	00008618	OQUENDO ONNA, REY A	01004-DP	PY	02/14/2025		MW	IS	\$1,844.06
CHK	JF	00275701	00010154	OSBORN, KRYSTLE L	01004-DP	PY	02/14/2025		MW	IS	\$1,750.84
CHK	JF	00275702	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01004-DP	PY	02/14/2025		MW	IS	\$1,731.38
CHK	JF	00275703	00005219	OTERO, IRVING	01004-DP	PY	02/14/2025		MW	IS	\$1,789.71
CHK	JF	00275704	00001225	OWENS, JAMES SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$1,635.83
CHK	JF	00275705	00009860	PAGAN, ROBERTO	01004-DP	PY	02/14/2025		MW	IS	\$2,436.83
CHK	JF	00275706	00000372	PAIGE-GIBBONS, MIA M	01004-DP	PY	02/14/2025		MW	IS	\$2,184.01
CHK	JF	00275707	00010627	PANAGIOTOPOULOS, ZISIMOS	01004-DP	PY	02/14/2025		MW	IS	\$2,688.89
CHK	JF	00275708	00012178	PAREDES GARCIA, JOSIMAR	01004-DP	PY	02/14/2025		MW	IS	\$2,089.02
CHK	JF	00275709	00008493	PARKS, SEAN EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,500.11
CHK	JF	00275710	00010445	PARMLEY, ANNETTE M	01004-DP	PY	02/14/2025		MW	IS	\$3,447.32
CHK	JF	00275711	00011933	PATRICK, MICHELLE DENISE	01004-DP	PY	02/14/2025		MW	IS	\$2,004.22
CHK	JF	00275712	00011776	PAYNE, TEONI IMBER	01004-DP	PY	02/14/2025		MW	IS	\$1,755.75
CHK	JF	00275713	00009318	PEEBLES, CHRISTOPHER A	01004-DP	PY	02/14/2025		MW	IS	\$3,112.67
CHK	JF	00275714	00006782	PERRY, CANDY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,375.00
CHK	JF	00275715	00012372	PIETRI, LUZ VIVIANA	01004-DP	PY	02/14/2025		MW	IS	\$1,421.60
CHK	JF	00275716	00011934	PITTER IV, CLIFFORD ASHTON	01004-DP	PY	02/14/2025		MW	IS	\$2,022.50
CHK	JF	00275717	00009811	POND, RASHEL L	01004-DP	PY	02/14/2025		MW	IS	\$3,538.10
CHK	JF	00275718	00012166	PORTALATIN ORTIZ, LUIS A	01004-DP	PY	02/14/2025		MW	IS	\$1,297.87
CHK	JF	00275719	00010145	POWERS, TAIGEN R	01004-DP	PY	02/14/2025		MW	IS	\$2,800.12
CHK	JF	00275720	00010583	PRESTON, TONNEY	01004-DP	PY	02/14/2025		MW	IS	\$3,446.74
CHK	JF	00275721	00011506	PRICE, HOPE MICHELL	01004-DP	PY	02/14/2025		MW	IS	\$2,417.65
CHK	JF	00275722	00012337	PRICKETT, CONNOR BRYAN	01004-DP	PY	02/14/2025		MW	IS	\$1,231.07
CHK	JF	00275723	00011170	QUETELL, ADDY	01004-DP	PY	02/14/2025		MW	IS	\$2,690.50

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CHK	JF	00275724	00011142	RAMIREZ, ROBERT JUNIOR	01004-DP	PY	02/14/2025		MW	IS	\$3,110.56
CHK	JF	00275725	00012552	RAMIREZ, SCOTTIE JORDAN	01004-DP	PY	02/14/2025		MW	IS	\$1,353.27
CHK	JF	00275726	00007689	RAMIREZ, VICKY	01004-DP	PY	02/14/2025		MW	IS	\$2,121.56
CHK	JF	00275727	00005038	REMBERT, BELVIN LAMOR	01004-DP	PY	02/14/2025		MW	IS	\$1,342.77
CHK	JF	00275728	00011306	RENGIFO, DAVID ALDEMAR	01004-DP	PY	02/14/2025		MW	IS	\$3,131.85
CHK	JF	00275729	00012444	RENTAS, MANUEL ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$1,446.73
CHK	JF	00275730	00011876	REYES, ELVIS NATHAN	01004-DP	PY	02/14/2025		MW	IS	\$2,512.31
CHK	JF	00275731	00012155	REYES, XAVIER	01004-DP	PY	02/14/2025		MW	IS	\$1,372.00
CHK	JF	00275732	00009279	RICHARDS JR, MICHAEL ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$2,512.46
CHK	JF	00275733	00008244	RILEY, CHUBASCO E	01004-DP	PY	02/14/2025		MW	IS	\$2,787.53
CHK	JF	00275734	00009687	RIORDAN, MADELINE	01004-DP	PY	02/14/2025		MW	IS	\$1,974.25
CHK	JF	00275735	00012303	RIVERA, CHRISTINA MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,338.02
CHK	JF	00275736	00008017	RIVERA, CYNTHIA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,548.58
CHK	JF	00275737	00009743	RIVERA, ELDA LIS	01004-DP	PY	02/14/2025		MW	IS	\$2,562.23
CHK	JF	00275738	00012225	RIVERA, LAURA INES	01004-DP	PY	02/14/2025		MW	IS	\$3,984.68
CHK	JF	00275739	00010396	ROARK, CHRISTOPHER W	01004-DP	PY	02/14/2025		MW	IS	\$2,936.70
CHK	JF	00275740	00012471	ROBERTS, PATRICE LAKELIA	01004-DP	PY	02/14/2025		MW	IS	\$1,457.97
CHK	JF	00275741	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01004-DP	PY	02/14/2025		MW	IS	\$648.72
CHK	JF	00275742	00011062	ROBINSON, SHIKIRA LARRYETTA	01004-DP	PY	02/14/2025		MW	IS	\$1,886.75
CHK	JF	00275743	00011962	RODRIGUEZ CARDONA, RANDY	01004-DP	PY	02/14/2025		MW	IS	\$1,889.36
CHK	JF	00275744	00012292	RODRIGUEZ JR, RAUL A	01004-DP	PY	02/14/2025		MW	IS	\$960.66
CHK	JF	00275745	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01004-DP	PY	02/14/2025		MW	IS	\$1,665.42
CHK	JF	00275746	00011541	RODRIGUEZ, DESIREE IVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,651.97
CHK	JF	00275747	00011144	RODRIGUEZ, EDILBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,480.38
CHK	JF	00275748	00008049	RODRIGUEZ, KAREN YAMILETH	01004-DP	PY	02/14/2025		MW	IS	\$1,771.52
CHK	JF	00275749	00006746	ROMERO, JOHNNY	01004-DP	PY	02/14/2025		MW	IS	\$2,430.63
CHK	JF	00275750	00012231	ROSA MOLINA, IVAN JOSE	01004-DP	PY	02/14/2025		MW	IS	\$1,952.85
CHK	JF	00275751	00012538	ROSCOE, SHARDELL VENICE	01004-DP	PY	02/14/2025		MW	IS	\$2,238.36
CHK	JF	00275752	00003929	ROTH, GEORGIA A	01004-DP	PY	02/14/2025		MW	IS	\$2,038.82
CHK	JF	00275753	00008061	ROTH, JUSTIN MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,025.21
CHK	JF	00275754	00012425	ROURE-GIRALDO, ANTHONY RAY	01004-DP	PY	02/14/2025		MW	IS	\$1,340.18
CHK	JF	00275755	00012170	ROWE, GINA LYNNETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,535.69
CHK	JF	00275756	00012168	ROWE, JOSEPHINE SUZETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,551.91
CHK	JF	00275757	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,295.65
CHK	JF	00275758	00011224	RUIZ, JOEL ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,815.14

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CHK	JF	00275759	00000731	RUIZ, VICTOR R	01004-DP	PY	02/14/2025		MW	IS	\$3,156.69
CHK	JF	00275760	00011373	SAMSON, DAVID	01004-DP	PY	02/14/2025		MW	IS	\$1,566.96
CHK	JF	00275761	00011251	SANCHEZ, JOSE RAUL	01004-DP	PY	02/14/2025		MW	IS	\$2,528.93
CHK	JF	00275762	00011321	SANDERS JR, LEON RODNEY	01004-DP	PY	02/14/2025		MW	IS	\$2,072.68
CHK	JF	00275763	00011309	SANTANA BRITO, MICHAEL A	01004-DP	PY	02/14/2025		MW	IS	\$3,320.17
CHK	JF	00275764	00011820	SANTANA, VANESSA LIZ	01004-DP	PY	02/14/2025		MW	IS	\$2,604.70
CHK	JF	00275765	00007278	SANTIAGO JR, DAVID	01004-DP	PY	02/14/2025		MW	IS	\$1,997.92
CHK	JF	00275766	00012440	SANTIAGO, WILLIAM ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$1,498.78
CHK	JF	00275767	00011853	SANTOS, EVELYN MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,960.18
CHK	JF	00275768	00009794	SARDINAS, MICHAEL JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,648.12
CHK	JF	00275769	00012327	SCHANTZ, DAVINA KUMARI	01004-DP	PY	02/14/2025		MW	IS	\$677.41
CHK	JF	00275770	00012113	SCHULTZ, SHAWN M	01004-DP	PY	02/14/2025		MW	IS	\$1,319.07
CHK	JF	00275771	00012511	SCOTT III, JOHNNY B	01004-DP	PY	02/14/2025		MW	IS	\$135.59
CHK	JF	00275772	00010785	SCOTT, SHERVONNA DIONE	01004-DP	PY	02/14/2025		MW	IS	\$1,978.27
CHK	JF	00275773	00008458	SHERWOOD, NIQUINIA KNIGHT	01004-DP	PY	02/14/2025		MW	IS	\$2,697.14
CHK	JF	00275774	00009020	SIEVERS, CHRIS ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,990.54
CHK	JF	00275775	00008045	SIFONTE, CARMEN ELBA	01004-DP	PY	02/14/2025		MW	IS	\$1,638.27
CHK	JF	00275776	00011334	SINGH, NAVPREET	01004-DP	PY	02/14/2025		MW	IS	\$1,861.66
CHK	JF	00275777	00010630	SMALL, TERRON JAFARI	01004-DP	PY	02/14/2025		MW	IS	\$2,029.49
CHK	JF	00275778	00010464	SMEDLEY, JULIAN C	01004-DP	PY	02/14/2025		MW	IS	\$2,508.47
CHK	JF	00275779	00003698	SMITH, CATHERINE ZERUTO	01004-DP	PY	02/14/2025		MW	IS	\$2,226.90
CHK	JF	00275780	00009938	SMITH, DIANA NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$2,069.83
CHK	JF	00275781	00008467	SMITH, NORRIS M	01004-DP	PY	02/14/2025		MW	IS	\$2,665.58
CHK	JF	00275782	00008866	SMITH, TONYA LAVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,812.28
CHK	JF	00275783	00009744	SNELLING, TARRA C	01004-DP	PY	02/14/2025		MW	IS	\$1,872.15
CHK	JF	00275784	00008977	SOTO, ISRAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,024.20
CHK	JF	00275785	00010388	SOTO-MENDEZ, ANTHONY M	01004-DP	PY	02/14/2025		MW	IS	\$2,329.75
CHK	JF	00275786	00007386	STEPHENS, RHONDA S	01004-DP	PY	02/14/2025		MW	IS	\$2,267.35
CHK	JF	00275787	00011744	STEWART, SHAMARI RYAN	01004-DP	PY	02/14/2025		MW	IS	\$2,413.80
CHK	JF	00275788	00011622	STUMPER, ROBERTA JONELL	01004-DP	PY	02/14/2025		MW	IS	\$2,491.91
CHK	JF	00275789	00002195	SUTTON, LOUISE NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$2,575.27
CHK	JF	00275790	00012270	TANNER, JOSILYNNE MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,461.88
CHK	JF	00275791	00009648	TATE, ANNA YVONNE	01004-DP	PY	02/14/2025		MW	IS	\$1,890.98
CHK	JF	00275792	00009807	TAYLOR JR, JAMES E	01004-DP	PY	02/14/2025		MW	IS	\$2,874.80
CHK	JF	00275793	00004841	TAYLOR, REESHMAH R	01004-DP	PY	02/14/2025		MW	IS	\$3,262.46

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CHK	JF	00275794	00009645	TAYLOR, SAMMIE M	01004-DP	PY	02/14/2025		MW	IS	\$1,859.07
CHK	JF	00275795	00011783	TAYLOR, TERRENCE LAMAR	01004-DP	PY	02/14/2025		MW	IS	\$1,511.74
CHK	JF	00275796	00012165	THIMOTHEE, ALEXIS ALIAH	01004-DP	PY	02/14/2025		MW	IS	\$1,353.06
CHK	JF	00275797	00009658	THOMAS, KEYARA TASHA	01004-DP	PY	02/14/2025		MW	IS	\$2,014.61
CHK	JF	00275798	00012424	THOMPSON, ELIZABETH LEWIS	01004-DP	PY	02/14/2025		MW	IS	\$1,353.60
CHK	JF	00275799	00010752	TORRES VARGAS, ARNALDO ANDRES	01004-DP	PY	02/14/2025		MW	IS	\$2,098.77
CHK	JF	00275800	00009786	TOWNS, HANNAH DAWN	01004-DP	PY	02/14/2025		MW	IS	\$1,719.42
CHK	JF	00275801	00011620	VARGAS ROSSO, VALENTINA	01004-DP	PY	02/14/2025		MW	IS	\$1,764.84
CHK	JF	00275802	00000453	VAZQUEZ, STEVE	01004-DP	PY	02/14/2025		MW	IS	\$1,188.30
CHK	JF	00275803	00011252	VEGA, EDWIN	01004-DP	PY	02/14/2025		MW	IS	\$2,934.87
CHK	JF	00275804	00008772	VELEZ, LARRY	01004-DP	PY	02/14/2025		MW	IS	\$1,896.37
CHK	JF	00275805	00012241	VIDOVICH, KIMA JO	01004-DP	PY	02/14/2025		MW	IS	\$1,330.51
CHK	JF	00275806	00001732	WALDEN, LASHONDA DENISE	01004-DP	PY	02/14/2025		MW	IS	\$2,544.64
CHK	JF	00275807	00011000	WALKER, AMBER FALONNIE	01004-DP	PY	02/14/2025		MW	IS	\$2,482.41
CHK	JF	00275808	00011889	WELLS, WHITNEY TCHARNER	01004-DP	PY	02/14/2025		MW	IS	\$2,580.37
CHK	JF	00275809	00003041	WILLETT, JAMES R	01004-DP	PY	02/14/2025		MW	IS	\$2,983.24
CHK	JF	00275810	00011260	WILLIAMS JR, RONALD LAMONT	01004-DP	PY	02/14/2025		MW	IS	\$1,662.73
CHK	JF	00275811	00012154	WILLIAMS, ALIYAN LEONDR	01004-DP	PY	02/14/2025		MW	IS	\$1,950.44
CHK	JF	00275812	00008815	WILLIAMS, JERMAINE A	01004-DP	PY	02/14/2025		MW	IS	\$1,862.31
CHK	JF	00275813	00011565	WILLIAMS, KATHERINE PAULINE	01004-DP	PY	02/14/2025		MW	IS	\$3,084.37
CHK	JF	00275814	00009184	WILLIAMS, RAKEIA LASHAWDA	01004-DP	PY	02/14/2025		MW	IS	\$2,598.96
CHK	JF	00275815	00012438	WILSON JR, IRVING RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$2,324.70
CHK	JF	00275816	00012474	WOHL, ENRIQUE ORLANDO	01004-DP	PY	02/14/2025		MW	IS	\$2,502.44
CHK	JF	00275817	00010390	WOOLLET, NATALIE N	01004-DP	PY	02/14/2025		MW	IS	\$2,266.95
CHK	JF	00275818	00006070	WOOLLET, SCOTT ARTHUR	01004-DP	PY	02/14/2025		MW	IS	\$2,321.13
CHK	JF	00275819	00010773	WRIGHT, ARELIA MARIA	01004-DP	PY	02/14/2025		MW	IS	\$3,104.43
CHK	JF	00275820	00007904	YACCARINO, DAVID J	01004-DP	PY	02/14/2025		MW	IS	\$1,434.38
CHK	JF	00275821	00001411	ZEIGLER, GLENN R	01004-DP	PY	02/14/2025		MW	IS	\$2,169.76
CHK	JF	00275822	00011583	ZEPHYRINE, EDWIN A	01004-DP	PY	02/14/2025		MW	IS	\$2,472.46
CHK	JF	00275823	00001201	ZUMBRUM, SCOTT WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$2,710.22
CHK	JF	00275824	00009630	ZUNIGA, DIEGO	01004-DP	PY	02/14/2025		MW	IS	\$1,448.18
CHK	JF	00275825	00011488	ABBAS, SYED HASAN	01004-DP	PY	02/14/2025		MW	IS	\$6,969.89
CHK	JF	00275826	00011887	ABUNDO, HERBERT CAFUIR	01004-DP	PY	02/14/2025		MW	IS	\$1,804.35
CHK	JF	00275827	00011455	CAMMARASANA, DANIELLE LOY	01004-DP	PY	02/14/2025		MW	IS	\$1,242.62
CHK	JF	00275828	00011444	CORDERO, MADELIN	01004-DP	PY	02/14/2025		MW	IS	\$2,872.03

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CHK	JF	00275829	00011447	COTTO FLORES, HILDA E	01004-DP	PY	02/14/2025		MW	IS	\$2,727.68
CHK	JF	00275830	00012129	CURNEY, FIONA NICOLA	01004-DP	PY	02/14/2025		MW	IS	\$3,009.98
CHK	JF	00275831	00012473	CURNEY, MICHAEL ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$2,707.04
CHK	JF	00275832	00012244	DAMUS, CHOISETTE	01004-DP	PY	02/14/2025		MW	IS	\$2,833.79
CHK	JF	00275833	00011466	DE LA CRUZ, LALAINA ASPRA	01004-DP	PY	02/14/2025		MW	IS	\$383.33
CHK	JF	00275834	00011483	DILL, ANNE LOUISE	01004-DP	PY	02/14/2025		MW	IS	\$5,067.46
CHK	JF	00275835	00012594	GIFFORD, THERESA ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$1,824.97
CHK	JF	00275836	00011850	GIRDNER, TIFFANY M	01004-DP	PY	02/14/2025		MW	IS	\$1,239.44
CHK	JF	00275837	00011558	HOLMES, OCTAVIA D	01004-DP	PY	02/14/2025		MW	IS	\$2,153.82
CHK	JF	00275838	00011555	IBARRA, DAMARYS	01004-DP	PY	02/14/2025		MW	IS	\$2,594.56
CHK	JF	00275839	00011644	JACKSON, SARAH JANE	01004-DP	PY	02/14/2025		MW	IS	\$2,622.10
CHK	JF	00275840	00011474	LAMBOY VEGA, JACKELYN M	01004-DP	PY	02/14/2025		MW	IS	\$1,799.05
CHK	JF	00275841	00012420	MANDINA, MELITZA	01004-DP	PY	02/14/2025		MW	IS	\$1,265.41
CHK	JF	00275842	00011748	MARINO VITANI, AMY TERESE	01004-DP	PY	02/14/2025		MW	IS	\$2,993.24
CHK	JF	00275843	00011478	MCINTOSH, ANTOINETTE G	01004-DP	PY	02/14/2025		MW	IS	\$2,517.82
CHK	JF	00275844	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01004-DP	PY	02/14/2025		MW	IS	\$2,538.61
CHK	JF	00275845	00000060	NETHERCUTT, MARNIE M	01004-DP	PY	02/14/2025		MW	IS	\$1,281.67
CHK	JF	00275846	00011451	PEREZ NIEVES, VERONICA	01004-DP	PY	02/14/2025		MW	IS	\$1,931.34
CHK	JF	00275847	00012082	PLAMOOTTIL, CHERIAN I	01004-DP	PY	02/14/2025		MW	IS	\$7,973.32
CHK	JF	00275848	00011476	ROBLEDO MORALES, MILAGROS	01004-DP	PY	02/14/2025		MW	IS	\$621.96
CHK	JF	00275849	00012293	RODRIGUEZ, BARBARA	01004-DP	PY	02/14/2025		MW	IS	\$2,136.27
CHK	JF	00275850	00011958	RUSS, TRAVELIS S	01004-DP	PY	02/14/2025		MW	IS	\$1,183.67
CHK	JF	00275851	00012094	SESAY, HAJI KAISI	01004-DP	PY	02/14/2025		MW	IS	\$2,380.37
CHK	JF	00275852	00011453	STEGEMOLLER, AARON T	01004-DP	PY	02/14/2025		MW	IS	\$2,817.73
CHK	JF	00275853	00011470	STERN, MARC ALAN	01004-DP	PY	02/14/2025		MW	IS	\$3,451.30
CHK	JF	00275854	00011812	TILLOTSON, ANDREA LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,839.39
CHK	JF	00275855	00012551	TOWNSEND, TYANNA ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$564.60
CHK	JF	00275856	00011452	VAN VOLKENBURG, AUDREY C	01004-DP	PY	02/14/2025		MW	IS	\$2,332.74
CHK	JF	00275857	00011473	VELEZ-VAZQUEZ, SANDRA	01004-DP	PY	02/14/2025		MW	IS	\$2,668.93
CHK	JF	00275858	00012388	WILSON, RAVEN SYMONE	01004-DP	PY	02/14/2025		MW	IS	\$1,063.48
CHK	JF	00275859	00012386	GONZALEZ, GIANCARLO AMERICO	01004-DP	PY	02/14/2025		MW	IS	\$885.72
CHK	JF	00275860	00004939	BUFFINGTON, JESSICA MARY	01004-DP	PY	02/14/2025		MW	IS	\$2,015.14
CHK	JF	00275861	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01004-DP	PY	02/14/2025		MW	IS	\$1,672.25
CHK	JF	00275862	00012514	SIKORA, AMELIA ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$4,476.17
CHK	JF	00275863	00010501	VAZQUEZ, CHANTAL	01004-DP	PY	02/14/2025		MW	IS	\$1,759.90

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CHK	JF	00275864	00012016	VAZQUEZ, KIANDRA NAOMI	01004-DP	PY	02/14/2025		MW	IS	\$1,947.01
CHK	JF	00275865	00012179	ACOSTA, ALEJANDRO	01004-DP	PY	02/14/2025		MW	IS	\$1,248.52
CHK	JF	00275866	00012529	ADAMS, JAKERIUS LAQUINTON	01004-DP	PY	02/14/2025		MW	IS	\$1,117.24
CHK	JF	00275867	00012558	BAYRON, ALONDRA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,043.79
CHK	JF	00275868	00004629	FORD, HEATH LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,994.51
CHK	JF	00275869	00009753	GAYLORD, AMANDA LEE	01004-DP	PY	02/14/2025		MW	IS	\$1,331.75
CHK	JF	00275870	00012550	HILL, TYLER AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$608.79
CHK	JF	00275871	00012173	MARTINEZ, ISABEL MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,270.68
CHK	JF	00275872	00012288	MCINTYRE, ALLISON KRISTA	01004-DP	PY	02/14/2025		MW	IS	\$1,121.70
CHK	JF	00275873	00012147	ROBLES-LOPEZ, MILENY	01004-DP	PY	02/14/2025		MW	IS	\$1,187.09
CHK	JF	00275874	00008869	SNYDER-BARBOSA, DAWN GRACE	01004-DP	PY	02/14/2025		MW	IS	\$1,453.38
CHK	JF	00275875	00011254	BRACERO ACOSTA, MARILIA	01004-DP	PY	02/14/2025		MW	IS	\$1,495.59
CHK	JF	00275876	00004133	CROCKER, BILLIE J	01004-DP	PY	02/14/2025		MW	IS	\$1,769.23
CHK	JF	00275877	00011904	CRUGER, CATRINA ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$2,160.76
CHK	JF	00275878	00010592	ENIX, MELISSA DAWN	01004-DP	PY	02/14/2025		MW	IS	\$1,791.17
CHK	JF	00275879	00012278	FRANKLIN, BOBBIE NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,788.18
CHK	JF	00275880	00012522	GONZALEZ, KARLA JESSENIA	01004-DP	PY	02/14/2025		MW	IS	\$1,881.10
CHK	JF	00275881	00011590	LLOBET, JESSICA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,074.16
CHK	JF	00275882	00011862	MONTGOMERY, TELISHA LATOYA	01004-DP	PY	02/14/2025		MW	IS	\$1,317.82
CHK	JF	00275883	00012521	MURDOCK, DEANDRA NATALIA	01004-DP	PY	02/14/2025		MW	IS	\$2,128.68
CHK	JF	00275884	00011302	O'NEILL JR, EDWARD JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,589.96
CHK	JF	00275885	00012088	QUEZADA, KCY ANN	01004-DP	PY	02/14/2025		MW	IS	\$2,105.63
CHK	JF	00275886	00012161	VARGAS HERRERA, JOSTIN	01004-DP	PY	02/14/2025		MW	IS	\$1,745.99
CHK	JF	00275887	00010318	WILDERMUTH, CHRISTINA LEE	01004-DP	PY	02/14/2025		MW	IS	\$1,904.61
CHK	JF	00275888	00012204	AGOSTO, LEONOR	01004-DP	PY	02/14/2025		MW	IS	\$1,168.42
CHK	JF	00275889	00012499	FICARRA, JILL	01004-DP	PY	02/14/2025		MW	IS	\$1,274.67
CHK	JF	00275890	00003788	HARDY, CARRIE J	01004-DP	PY	02/14/2025		MW	IS	\$1,361.97
CHK	JF	00275891	00002933	KRUJAICK, WALTER	01004-DP	PY	02/14/2025		MW	IS	\$2,897.53
CHK	JF	00275892	00002921	LOCKWOOD, TAMARA KAY	01004-DP	PY	02/14/2025		MW	IS	\$1,756.07
CHK	JF	00275893	00011767	MCKEONE, DEANA ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,175.47
CHK	JF	00275894	00001373	SMITH, ELIZABETH ANGELINE	01004-DP	PY	02/14/2025		MW	IS	\$1,929.93
CHK	JF	00275895	00010988	WILSON, CHELSEA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$719.48
CHK	JF	00275896	00011799	ADAMS III, DONALD RAY	01004-DP	PY	02/14/2025		MW	IS	\$2,211.00
CHK	JF	00275897	00010869	ADAMS, CHAD DENMARK	01004-DP	PY	02/14/2025		MW	IS	\$2,286.99
CHK	JF	00275898	00005543	ANDERSON, COLEMAN DAVID	01004-DP	PY	02/14/2025		MW	IS	\$1,924.85

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CHK	JF	00275899	00005468	ANDERSON, JASON E	01004-DP	PY	02/14/2025		MW	IS	\$1,509.61
CHK	JF	00275900	00006872	ANDERSON, JASON THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$5,359.59
CHK	JF	00275901	00009407	ANDERSON, JEFFREY A	01004-DP	PY	02/14/2025		MW	IS	\$3,129.89
CHK	JF	00275902	00010438	ANDERSON, JOHN EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$1,733.89
CHK	JF	00275903	00011891	ARIAS TONOS, CELIA NICOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,634.06
CHK	JF	00275904	00005538	ARMSTRONG, RICHARD ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$2,644.48
CHK	JF	00275905	00012185	ASHFORD, ZACHARY JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,668.48
CHK	JF	00275906	00011797	AVILA ESPINA, ANDRES E	01004-DP	PY	02/14/2025		MW	IS	\$3,651.42
CHK	JF	00275907	00011691	AVILA, JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$2,255.72
CHK	JF	00275908	00004851	BAIRD, CHRISTOPHER MCCRARY	01004-DP	PY	02/14/2025		MW	IS	\$2,132.42
CHK	JF	00275909	00004202	BALINT, ROBERT GABOR	01004-DP	PY	02/14/2025		MW	IS	\$4,061.71
CHK	JF	00275910	00004850	BALL, JOHN F	01004-DP	PY	02/14/2025		MW	IS	\$5,441.32
CHK	JF	00275911	00011794	BARD, TRAVIS JAY	01004-DP	PY	02/14/2025		MW	IS	\$2,485.46
CHK	JF	00275912	00005470	BASHIOUM, GEOFFREY D	01004-DP	PY	02/14/2025		MW	IS	\$2,641.98
CHK	JF	00275913	00006535	BASHIOUM, GEOFFREY MYLES	01004-DP	PY	02/14/2025		MW	IS	\$2,334.20
CHK	JF	00275914	00010439	BASHIOUM, GEORDAN DAVID	01004-DP	PY	02/14/2025		MW	IS	\$2,193.66
CHK	JF	00275915	00012470	BATISTA, DAVID RAMON	01004-DP	PY	02/14/2025		MW	IS	\$2,152.61
CHK	JF	00275916	00011547	BAUTISTA MATA, ARTURO	01004-DP	PY	02/14/2025		MW	IS	\$1,661.66
CHK	JF	00275917	00004855	BEELER, CHRISTOPHER REED	01004-DP	PY	02/14/2025		MW	IS	\$2,585.15
CHK	JF	00275918	00008526	BELANGER, MARC	01004-DP	PY	02/14/2025		MW	IS	\$3,671.62
CHK	JF	00275919	00011692	BELGIOVINE, ALEXANDER EMANUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,984.28
CHK	JF	00275920	00012124	BELL, BIANCA VICTORIA	01004-DP	PY	02/14/2025		MW	IS	\$2,061.01
CHK	JF	00275921	00007226	BELL, KYLE E	01004-DP	PY	02/14/2025		MW	IS	\$3,439.14
CHK	JF	00275922	00005463	BELL, MICHAEL W	01004-DP	PY	02/14/2025		MW	IS	\$2,533.73
CHK	JF	00275923	00011798	BELL, TAJA-SHAQUILLE C	01004-DP	PY	02/14/2025		MW	IS	\$4,816.31
CHK	JF	00275924	00008540	BELLACERA JR, JOSEPH R	01004-DP	PY	02/14/2025		MW	IS	\$2,786.46
CHK	JF	00275925	00008525	BENNETT, NICHOLAS ALAN	01004-DP	PY	02/14/2025		MW	IS	\$2,404.41
CHK	JF	00275926	00005185	BERTOLANI, RICARDO FELIX	01004-DP	PY	02/14/2025		MW	IS	\$2,550.60
CHK	JF	00275927	00000091	BICCHIERI, MICHAEL JOHN	01004-DP	PY	02/14/2025		MW	IS	\$2,364.41
CHK	JF	00275928	00011123	BIRD, SAMANTHA GAIL	01004-DP	PY	02/14/2025		MW	IS	\$1,985.42
CHK	JF	00275929	00005541	BLACK JR, LEO J	01004-DP	PY	02/14/2025		MW	IS	\$5,066.84
CHK	JF	00275930	00010436	BLAIR II, GARFIELD M	01004-DP	PY	02/14/2025		MW	IS	\$2,643.82
CHK	JF	00275931	00004423	BLANTON III, KENNETH STEVEN	01004-DP	PY	02/14/2025		MW	IS	\$4,676.03
CHK	JF	00275932	00001180	BOSTON, CLAYTON LAMONT	01004-DP	PY	02/14/2025		MW	IS	\$2,222.02
CHK	JF	00275933	00007816	BOTKIN, ROBERT S	01004-DP	PY	02/14/2025		MW	IS	\$2,301.54

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CHK	JF	00275934	00005010	BOUNDS, JUSTIN A	01004-DP	PY	02/14/2025		MW	IS	\$1,916.90
CHK	JF	00275935	00012118	BOWERS, ALEXANDER ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,647.79
CHK	JF	00275936	00007443	BOWLING, BRANDON T	01004-DP	PY	02/14/2025		MW	IS	\$4,741.23
CHK	JF	00275937	00006653	BRIGMAN, ERIC D	01004-DP	PY	02/14/2025		MW	IS	\$2,532.51
CHK	JF	00275938	00012365	BROCHE, MEISON	01004-DP	PY	02/14/2025		MW	IS	\$1,495.30
CHK	JF	00275939	00011104	BRODY, BRANDON TYLER	01004-DP	PY	02/14/2025		MW	IS	\$3,684.74
CHK	JF	00275940	00012211	BROWN, CHRISTIAN ELIJAH	01004-DP	PY	02/14/2025		MW	IS	\$1,604.40
CHK	JF	00275941	00009874	BROWNING, CHASE C	01004-DP	PY	02/14/2025		MW	IS	\$1,587.60
CHK	JF	00275942	00012069	BULTRON, MARC ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,573.91
CHK	JF	00275943	00007411	BURKE-PALLOTTA, CASEY	01004-DP	PY	02/14/2025		MW	IS	\$2,725.98
CHK	JF	00275944	00010711	BUTLER JR, YAMILE	01004-DP	PY	02/14/2025		MW	IS	\$1,812.65
CHK	JF	00275945	00012307	BUTLER, CALEB BRIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,591.02
CHK	JF	00275946	00004388	CADENHEAD, PATRICK L	01004-DP	PY	02/14/2025		MW	IS	\$2,312.61
CHK	JF	00275947	00012467	CALACHE, ALEXANDER EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,077.82
CHK	JF	00275948	00005358	CALIFANO, BRENT J	01004-DP	PY	02/14/2025		MW	IS	\$4,607.62
CHK	JF	00275949	00009413	CAMPBELL, CHRISTOPHER M	01004-DP	PY	02/14/2025		MW	IS	\$2,085.93
CHK	JF	00275950	00008803	CANFIELD, ADAM J	01004-DP	PY	02/14/2025		MW	IS	\$3,096.86
CHK	JF	00275951	00010442	CARDINAL, STEVEN T	01004-DP	PY	02/14/2025		MW	IS	\$1,969.49
CHK	JF	00275952	00003683	CARDWELL, CANDY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,113.14
CHK	JF	00275953	00011540	CAREW, MATTHEW ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$2,619.35
CHK	JF	00275954	00011426	CARR, TANNER NATHAN	01004-DP	PY	02/14/2025		MW	IS	\$3,536.72
CHK	JF	00275955	00004857	CARTER, WILLIAM N	01004-DP	PY	02/14/2025		MW	IS	\$2,460.41
CHK	JF	00275956	00011412	CASEY, SHANNON L	01004-DP	PY	02/14/2025		MW	IS	\$2,177.63
CHK	JF	00275957	00012305	CASKEY, JACK THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$1,630.44
CHK	JF	00275958	00010712	CASTANON, ANDRE	01004-DP	PY	02/14/2025		MW	IS	\$2,868.85
CHK	JF	00275959	00011900	CASTELLANOS, AUSTIN THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$1,954.45
CHK	JF	00275960	00011693	CECI, ALESSIO	01004-DP	PY	02/14/2025		MW	IS	\$1,749.17
CHK	JF	00275961	00011550	CEPIN, JEFFREY MANUEL	01004-DP	PY	02/14/2025		MW	IS	\$2,652.87
CHK	JF	00275962	00006655	CHABOT JR, ROBERT BRIAN	01004-DP	PY	02/14/2025		MW	IS	\$4,401.09
CHK	JF	00275963	00006110	CHACE, JAMES	01004-DP	PY	02/14/2025		MW	IS	\$3,234.75
CHK	JF	00275964	00005007	CHANDLER, JEB STEWART	01004-DP	PY	02/14/2025		MW	IS	\$2,574.36
CHK	JF	00275965	00002015	CHANDLER, SEAN KEATLEY	01004-DP	PY	02/14/2025		MW	IS	\$5,741.45
CHK	JF	00275966	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01004-DP	PY	02/14/2025		MW	IS	\$3,094.01
CHK	JF	00275967	00011828	CHAVEZ, KIARA ANNE	01004-DP	PY	02/14/2025		MW	IS	\$1,657.59
CHK	JF	00275968	00005012	CHILDERS, JUSTIN C	01004-DP	PY	02/14/2025		MW	IS	\$2,311.77

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CHK	JF	00275969	00011116	CHONG, ISAIAS	01004-DP	PY	02/14/2025		MW	IS	\$1,970.54
CHK	JF	00275970	00011694	CLARK, CURTIS PAYNE	01004-DP	PY	02/14/2025		MW	IS	\$1,673.59
CHK	JF	00275971	00006150	CLARK, DANIEL S	01004-DP	PY	02/14/2025		MW	IS	\$2,216.87
CHK	JF	00275972	00004367	CLARK, ROBERT WAYNE	01004-DP	PY	02/14/2025		MW	IS	\$3,204.90
CHK	JF	00275973	00004716	CLARKE, DONALD HANSEL	01004-DP	PY	02/14/2025		MW	IS	\$2,199.02
CHK	JF	00275974	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,508.25
CHK	JF	00275975	00011695	CLAYTON, DANIEL LEE	01004-DP	PY	02/14/2025		MW	IS	\$2,310.36
CHK	JF	00275976	00005216	COFFEY IV, WILLIAM M	01004-DP	PY	02/14/2025		MW	IS	\$3,515.70
CHK	JF	00275977	00007402	COLE, JOSEPH M	01004-DP	PY	02/14/2025		MW	IS	\$2,062.55
CHK	JF	00275978	00005553	COLE, TERRI SUE	01004-DP	PY	02/14/2025		MW	IS	\$1,453.76
CHK	JF	00275979	00003295	COLLIER JR, LARRY B	01004-DP	PY	02/14/2025		MW	IS	\$3,915.18
CHK	JF	00275980	00004375	COLLINGS III, JAMES HEWITT	01004-DP	PY	02/14/2025		MW	IS	\$2,043.33
CHK	JF	00275981	00010435	COLLINS, THOMAS JASON	01004-DP	PY	02/14/2025		MW	IS	\$3,163.66
CHK	JF	00275982	00011517	CONNELLY, PATRICK ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,752.21
CHK	JF	00275983	00009665	COOPER, DYLAN B	01004-DP	PY	02/14/2025		MW	IS	\$2,366.92
CHK	JF	00275984	00011697	CORDERO, LUIS E	01004-DP	PY	02/14/2025		MW	IS	\$2,454.58
CHK	JF	00275985	00003570	CORRADA, RAFAEL NICOLAS	01004-DP	PY	02/14/2025		MW	IS	\$3,031.62
CHK	JF	00275986	00010867	CRICHTON, HUNTER JOHN	01004-DP	PY	02/14/2025		MW	IS	\$1,783.21
CHK	JF	00275987	00002935	CRICHTON, JOHN AUGUSTUS	01004-DP	PY	02/14/2025		MW	IS	\$1,496.91
CHK	JF	00275988	00011113	CRICHTON, TANNER GAGE	01004-DP	PY	02/14/2025		MW	IS	\$2,441.86
CHK	JF	00275989	00012308	CROUP, AUSTIN JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,624.52
CHK	JF	00275990	00006594	CRUZ, AVA ROXAN	01004-DP	PY	02/14/2025		MW	IS	\$1,548.77
CHK	JF	00275991	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01004-DP	PY	02/14/2025		MW	IS	\$3,016.26
CHK	JF	00275992	00004368	CURTIS, DEREK S	01004-DP	PY	02/14/2025		MW	IS	\$4,251.42
CHK	JF	00275993	00012116	CWIKLA, RYAN TANNER	01004-DP	PY	02/14/2025		MW	IS	\$2,044.51
CHK	JF	00275994	00009408	DAVIDSON, BRENDAN T	01004-DP	PY	02/14/2025		MW	IS	\$2,786.37
CHK	JF	00275995	00005212	DAVIS, DANIEL W	01004-DP	PY	02/14/2025		MW	IS	\$2,734.26
CHK	JF	00275996	00006877	DECARVALHO, CARLOS RODOLPHO	01004-DP	PY	02/14/2025		MW	IS	\$668.80
CHK	JF	00275997	00012455	DEL CORRO, RYAN ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$1,532.21
CHK	JF	00275998	00011103	DELGADO, MARC ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$2,615.61
CHK	JF	00275999	00012310	DILORENZO, FRANK ALBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,686.17
CHK	JF	00276000	00009965	DILORENZO, VINCENT NICHOLAS	01004-DP	PY	02/14/2025		MW	IS	\$2,499.48
CHK	JF	00276001	00011839	DOLING, CALEB DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,522.40
CHK	JF	00276002	00012221	DOOLEY, JUAN DEJESUS	01004-DP	PY	02/14/2025		MW	IS	\$1,495.66
CHK	JF	00276003	00009666	DUMBACHER, JOSHUA T	01004-DP	PY	02/14/2025		MW	IS	\$3,122.15

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CHK	JF	00276004	00008797	DUNFEE, RONALD MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,519.38
CHK	JF	00276005	00008804	ECKERT, JACOB T	01004-DP	PY	02/14/2025		MW	IS	\$2,478.49
CHK	JF	00276006	00012214	EDMUNDS, ROBERT NOLAN	01004-DP	PY	02/14/2025		MW	IS	\$1,624.22
CHK	JF	00276007	00006533	ESCOBAR, MATTHEW M	01004-DP	PY	02/14/2025		MW	IS	\$2,662.42
CHK	JF	00276008	00011796	ESCOBAR, PEDRO ENRIQUE	01004-DP	PY	02/14/2025		MW	IS	\$1,931.38
CHK	JF	00276009	00012306	ESPINOZA, ANDRES ALONSO	01004-DP	PY	02/14/2025		MW	IS	\$1,540.92
CHK	JF	00276010	00011121	ESQUIVEL, ANDREW LUCAS	01004-DP	PY	02/14/2025		MW	IS	\$1,908.93
CHK	JF	00276011	00012071	ESTRADA, BIANKA NATASHA	01004-DP	PY	02/14/2025		MW	IS	\$2,170.43
CHK	JF	00276012	00012067	ESTRADA, CARLOS ANDRES	01004-DP	PY	02/14/2025		MW	IS	\$1,611.98
CHK	JF	00276013	00004718	EVERSON, WALTER LAWRENCE	01004-DP	PY	02/14/2025		MW	IS	\$3,210.05
CHK	JF	00276014	00003010	FAULX, ARTHUR JASON	01004-DP	PY	02/14/2025		MW	IS	\$2,308.79
CHK	JF	00276015	00012457	FELICIANO, NATALIA ADRIANNE	01004-DP	PY	02/14/2025		MW	IS	\$1,554.12
CHK	JF	00276016	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01004-DP	PY	02/14/2025		MW	IS	\$1,577.71
CHK	JF	00276017	00012068	FERNANDEZ, RYAN LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,748.84
CHK	JF	00276018	00011107	FIELDS, AUSTIN W	01004-DP	PY	02/14/2025		MW	IS	\$2,475.47
CHK	JF	00276019	00012126	FILGUEIRAS LARIA, ARIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,517.92
CHK	JF	00276020	00005330	FISHER, JASON WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$3,169.41
CHK	JF	00276021	00006656	FLINN, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,886.76
CHK	JF	00276022	00000129	FONTAINE, CHRIS M	01004-DP	PY	02/14/2025		MW	IS	\$2,477.80
CHK	JF	00276023	00006154	FORD, BRETT E	01004-DP	PY	02/14/2025		MW	IS	\$3,122.30
CHK	JF	00276024	00006657	FORD, NICAUD C	01004-DP	PY	02/14/2025	02/14/2025	MW	RV	\$8,195.52
CHK	JF	00276025	00010443	FORTNEY, PHILIP MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,240.34
CHK	JF	00276026	00011114	FOWLER, BRADLEY CRAIG	01004-DP	PY	02/14/2025		MW	IS	\$2,617.52
CHK	JF	00276027	00009149	FOX, RICHARD M	01004-DP	PY	02/14/2025		MW	IS	\$3,081.05
CHK	JF	00276028	00007408	FRAINE, DAVID MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,731.74
CHK	JF	00276029	00012463	FRANCIS, ALTON ALPHA	01004-DP	PY	02/14/2025		MW	IS	\$1,515.08
CHK	JF	00276030	00006878	FRANKLIN, JAMES MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,429.22
CHK	JF	00276031	00010702	FUNKE, BRANDON A	01004-DP	PY	02/14/2025		MW	IS	\$2,040.55
CHK	JF	00276032	00009146	GAGLIANO, JONATHAN M	01004-DP	PY	02/14/2025		MW	IS	\$1,910.89
CHK	JF	00276033	00005519	GALLAGHER, SEAN DOUGLAS	01004-DP	PY	02/14/2025		MW	IS	\$2,737.36
CHK	JF	00276034	00007400	GANNON, CHRISTOPHER DAVID	01004-DP	PY	02/14/2025		MW	IS	\$2,347.90
CHK	JF	00276035	00009961	GARATE JR, JOSE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,559.03
CHK	JF	00276036	00004215	GARCIA, JAIRO ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$2,431.25
CHK	JF	00276037	00011119	GARDNER, CODY J	01004-DP	PY	02/14/2025		MW	IS	\$2,104.25
CHK	JF	00276038	00006658	GASKILL, ANDREW WAYNE	01004-DP	PY	02/14/2025		MW	IS	\$2,230.04

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CHK	JF	00276039	00012043	GELPI RIVERA, DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,337.35
CHK	JF	00276040	00009950	GENTILE, JOSHUA DAVID	01004-DP	PY	02/14/2025		MW	IS	\$3,729.71
CHK	JF	00276041	00010868	GEORGE JR, GRADY A	01004-DP	PY	02/14/2025		MW	IS	\$1,144.50
CHK	JF	00276042	00011520	GIACOBBI, PRESTON ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,705.89
CHK	JF	00276043	00007802	GOKEE, WADE T	01004-DP	PY	02/14/2025		MW	IS	\$1,946.16
CHK	JF	00276044	00005643	GOMES, RODRIGO CORADE	01004-DP	PY	02/14/2025		MW	IS	\$2,777.03
CHK	JF	00276045	00011528	GONZALEZ MESA, LAZARO JULIO	01004-DP	PY	02/14/2025		MW	IS	\$1,649.88
CHK	JF	00276046	00011832	GONZALEZ, CHRISTIAN	01004-DP	PY	02/14/2025		MW	IS	\$3,469.76
CHK	JF	00276047	00005639	GOODBERLET, JOSEPH MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,238.10
CHK	JF	00276048	00005154	GOODBREAD, STACY HOWELL	01004-DP	PY	02/14/2025		MW	IS	\$2,317.37
CHK	JF	00276049	00006285	GRAULICH, ARTHUR C	01004-DP	PY	02/14/2025		MW	IS	\$1,647.34
CHK	JF	00276050	00011522	GRECO, CARINA ELLEN	01004-DP	PY	02/14/2025		MW	IS	\$209.64
CHK	JF	00276051	00008541	GREEN, IRVIN JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$3,233.78
CHK	JF	00276052	00005362	GRICE, KEITH MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$3,789.77
CHK	JF	00276053	00006542	GRICE, KEVIN M	01004-DP	PY	02/14/2025		MW	IS	\$3,712.34
CHK	JF	00276054	00006534	GRIFFIN, JAMES TODD	01004-DP	PY	02/14/2025		MW	IS	\$4,364.65
CHK	JF	00276055	00005528	GROSS, WILLIAM EUGENE	01004-DP	PY	02/14/2025		MW	IS	\$2,299.51
CHK	JF	00276056	00005453	GUEST, CHAD D	01004-DP	PY	02/14/2025		MW	IS	\$5,131.75
CHK	JF	00276057	00007781	HAIKO, FRANCIS JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,758.22
CHK	JF	00276058	00005640	HALL, MATTHEW T	01004-DP	PY	02/14/2025		MW	IS	\$1,867.68
CHK	JF	00276059	00008527	HAMER, KEVIN	01004-DP	PY	02/14/2025		MW	IS	\$2,431.35
CHK	JF	00276060	00006661	HAMMOND, ROBERT C	01004-DP	PY	02/14/2025		MW	IS	\$1,633.94
CHK	JF	00276061	00011105	HANNAN, DANIEL PATRICK	01004-DP	PY	02/14/2025		MW	IS	\$2,140.25
CHK	JF	00276062	00002719	HARNEY, TODD LINTON	01004-DP	PY	02/14/2025		MW	IS	\$2,481.73
CHK	JF	00276063	00006157	HARRINGTON, JOSEPH M	01004-DP	PY	02/14/2025		MW	IS	\$2,070.13
CHK	JF	00276064	00001388	HARRIS, BRYAN E	01004-DP	PY	02/14/2025		MW	IS	\$2,719.92
CHK	JF	00276065	00009947	HARWOOD, JONATHAN JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,165.06
CHK	JF	00276066	00010556	HASKETT, JON M	01004-DP	PY	02/14/2025		MW	IS	\$4,032.98
CHK	JF	00276067	00006873	HATHCOTE, MICHAEL SHANE	01004-DP	PY	02/14/2025		MW	IS	\$3,487.19
CHK	JF	00276068	00006660	HAYNES, ANDREW SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$1,969.52
CHK	JF	00276069	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01004-DP	PY	02/14/2025		MW	IS	\$1,677.22
CHK	JF	00276070	00012462	HERNANDEZ, JESUS	01004-DP	PY	02/14/2025		MW	IS	\$1,575.81
CHK	JF	00276071	00011700	HERRERA, AIDEN GILBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,419.45
CHK	JF	00276072	00010434	HERRERA, JACE ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$5,063.42
CHK	JF	00276073	00009955	HICKS, WILLIAM ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$3,770.99

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CHK	JF	00276074	00006864	HILL, CRAIG N	01004-DP	PY	02/14/2025		MW	IS	\$3,813.07
CHK	JF	00276075	00012364	HILLIARD, JEREMY KYLE	01004-DP	PY	02/14/2025		MW	IS	\$1,580.09
CHK	JF	00276076	00003881	HOFFMAN JR, MORGAN JERRY	01004-DP	PY	02/14/2025		MW	IS	\$3,656.12
CHK	JF	00276077	00005641	HOGUE, LANCE M	01004-DP	PY	02/14/2025		MW	IS	\$1,996.66
CHK	JF	00276078	00012260	HOLDER, JOSHUA DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,969.44
CHK	JF	00276079	00004719	HOOKS, MARGARET ANN	01004-DP	PY	02/14/2025		MW	IS	\$2,320.28
CHK	JF	00276080	00006302	HOPE JR, THOMAS WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$3,884.24
CHK	JF	00276081	00005647	HOUDTZAGERS, MICHAEL ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$4,363.65
CHK	JF	00276082	00012469	HOWARD, CAMERON JOSHUA	01004-DP	PY	02/14/2025		MW	IS	\$1,594.51
CHK	JF	00276083	00012066	HOWARD, ETHAN BRYCE	01004-DP	PY	02/14/2025		MW	IS	\$1,804.22
CHK	JF	00276084	00009668	HUDSON, DAVID D	01004-DP	PY	02/14/2025		MW	IS	\$1,886.57
CHK	JF	00276085	00006158	HULCE, JASON DAVID	01004-DP	PY	02/14/2025		MW	IS	\$4,639.83
CHK	JF	00276086	00006920	HUNT, DEVON REED	01004-DP	PY	02/14/2025		MW	IS	\$2,128.86
CHK	JF	00276087	00003142	HURST, CARLOS J	01004-DP	PY	02/14/2025		MW	IS	\$2,943.00
CHK	JF	00276088	00007398	IAFORNARO, SEAN JEREMY	01004-DP	PY	02/14/2025		MW	IS	\$3,198.32
CHK	JF	00276089	00005189	JACKSON, JAY A	01004-DP	PY	02/14/2025		MW	IS	\$2,785.06
CHK	JF	00276090	00004781	JAMES, JASON A	01004-DP	PY	02/14/2025		MW	IS	\$2,466.89
CHK	JF	00276091	00005349	JARVIS, ERIK A	01004-DP	PY	02/14/2025		MW	IS	\$3,447.34
CHK	JF	00276092	00005364	JENKINS, ROBERT JAMES	01004-DP	PY	02/14/2025		MW	IS	\$3,235.93
CHK	JF	00276093	00011892	JENSEN, JACOB HUNTER	01004-DP	PY	02/14/2025		MW	IS	\$1,626.94
CHK	JF	00276094	00005461	JENSEN, TORY R	01004-DP	PY	02/14/2025		MW	IS	\$4,509.52
CHK	JF	00276095	00012219	JOHNSON, CODY DILLION	01004-DP	PY	02/14/2025		MW	IS	\$1,670.02
CHK	JF	00276096	00005180	JOHNSON, J AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$2,694.92
CHK	JF	00276097	00011425	JONES, DALTON ALAN	01004-DP	PY	02/14/2025		MW	IS	\$1,947.10
CHK	JF	00276098	00006662	JONES, EDWARD C	01004-DP	PY	02/14/2025		MW	IS	\$4,389.20
CHK	JF	00276099	00005015	JONES, KEVIN M	01004-DP	PY	02/14/2025		MW	IS	\$2,488.76
CHK	JF	00276100	00007821	JONES, NICHOLAS RYAN	01004-DP	PY	02/14/2025		MW	IS	\$2,682.42
CHK	JF	00276101	00011411	JORDAN, NATHANIEL VLADIMIR	01004-DP	PY	02/14/2025		MW	IS	\$2,150.19
CHK	JF	00276102	00006923	JORDAN, TRAVIS JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$2,061.06
CHK	JF	00276103	00012226	JUAREZ, MIGUEL JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,133.04
CHK	JF	00276104	00012344	KAMILOV, KOVA ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$1,550.85
CHK	JF	00276105	00005469	KEALHOFER IV, STARR	01004-DP	PY	02/14/2025		MW	IS	\$3,794.34
CHK	JF	00276106	00007416	KENESTON, MICHAEL P	01004-DP	PY	02/14/2025		MW	IS	\$2,131.00
CHK	JF	00276107	00010407	KENNETT, KEVIN JAMES	01004-DP	PY	02/14/2025		MW	IS	\$4,155.84
CHK	JF	00276108	00011830	KEST, BRANDON ADAM	01004-DP	PY	02/14/2025		MW	IS	\$2,923.31

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CHK	JF	00276109	00002380	KILCOYNE, CHRISTINA DYER	01004-DP	PY	02/14/2025		MW	IS	\$2,229.26
CHK	JF	00276110	00011701	KING, RAHMEL ANTOINE	01004-DP	PY	02/14/2025		MW	IS	\$2,188.80
CHK	JF	00276111	00003657	KLINE, JOHN A	01004-DP	PY	02/14/2025		MW	IS	\$3,372.20
CHK	JF	00276112	00000909	KNAPP, JOHN G	01004-DP	PY	02/14/2025		MW	IS	\$3,482.46
CHK	JF	00276113	00011122	KRAMER, KEVIN TYLER	01004-DP	PY	02/14/2025		MW	IS	\$3,550.79
CHK	JF	00276114	00012464	KRUM, PEDRO GABRIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,594.51
CHK	JF	00276115	00012072	KUNZE, CHARLES ERWIN	01004-DP	PY	02/14/2025		MW	IS	\$1,918.17
CHK	JF	00276116	00011523	KURTZ, JOSEPH VERNON	01004-DP	PY	02/14/2025		MW	IS	\$1,910.52
CHK	JF	00276117	00009986	KVASNICKA, JODY A	01004-DP	PY	02/14/2025		MW	IS	\$1,300.51
CHK	JF	00276118	00008539	LAMBERT, KEVIN	01004-DP	PY	02/14/2025		MW	IS	\$1,659.05
CHK	JF	00276119	00009954	LANE, STANLEY ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$2,121.31
CHK	JF	00276120	00011837	LANG, GRIFFIN BENNETT	01004-DP	PY	02/14/2025		MW	IS	\$5,009.82
CHK	JF	00276121	00006536	LANZA, JASON DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$2,115.76
CHK	JF	00276122	00012070	LARGO, RICARDO ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,634.25
CHK	JF	00276123	00006289	LATOUR, SHANE DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,955.83
CHK	JF	00276124	00006919	LAUREL, JEREMY KEITH	01004-DP	PY	02/14/2025		MW	IS	\$2,226.18
CHK	JF	00276125	00006538	LEFFEWE, JERRAD PAUL	01004-DP	PY	02/14/2025		MW	IS	\$3,373.73
CHK	JF	00276126	00000595	LEOMBRUNO, DAVID J	01004-DP	PY	02/14/2025		MW	IS	\$5,903.40
CHK	JF	00276127	00004780	LEONARD, JOHN CLINTON	01004-DP	PY	02/14/2025		MW	IS	\$4,221.58
CHK	JF	00276128	00009381	LEWIS, FRANCINE	01004-DP	PY	02/14/2025		MW	IS	\$1,438.32
CHK	JF	00276129	00004873	LIGGERI, THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$2,263.10
CHK	JF	00276130	00007406	LINARES, MAYCO YUNIOR	01004-DP	PY	02/14/2025		MW	IS	\$3,569.79
CHK	JF	00276131	00012119	LINEN, BRANDON CHASE	01004-DP	PY	02/14/2025		MW	IS	\$2,001.35
CHK	JF	00276132	00005350	LIZASO, DAMIAN	01004-DP	PY	02/14/2025		MW	IS	\$2,747.25
CHK	JF	00276133	00011823	LOPEZ, DAVID	01004-DP	PY	02/14/2025		MW	IS	\$1,722.17
CHK	JF	00276134	00006546	LOWRY, MADISON W	01004-DP	PY	02/14/2025		MW	IS	\$3,227.97
CHK	JF	00276135	00012461	LUTJEN, CHRISTOPHER CHARLES	01004-DP	PY	02/14/2025		MW	IS	\$2,196.72
CHK	JF	00276136	00011829	LYN, JARRETT TAYLOR	01004-DP	PY	02/14/2025		MW	IS	\$1,710.03
CHK	JF	00276137	00002945	LYNN, DOMINIC L	01004-DP	PY	02/14/2025		MW	IS	\$3,939.75
CHK	JF	00276138	00007399	LYON II, STEVEN WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$2,810.26
CHK	JF	00276139	00002797	MACALISTER, JEFFREY MERLE	01004-DP	PY	02/14/2025		MW	IS	\$3,687.31
CHK	JF	00276140	00004021	MACNAB, MATTHEW CLAYTON	01004-DP	PY	02/14/2025		MW	IS	\$3,481.57
CHK	JF	00276141	00011521	MAISONETTE, BAILEY QUINN	01004-DP	PY	02/14/2025		MW	IS	\$2,935.69
CHK	JF	00276142	00011630	MAJOR, JENNIFER MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,147.21
CHK	JF	00276143	00007418	MALDONADO, FELIX F	01004-DP	PY	02/14/2025		MW	IS	\$2,087.19

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CHK	JF	00276144	00003630	MALLARD, TODD S	01004-DP	PY	02/14/2025		MW	IS	\$4,378.43
CHK	JF	00276145	00003861	MANGANELLI, JEFFERSON D	01004-DP	PY	02/14/2025		MW	IS	\$2,779.33
CHK	JF	00276146	00005544	MARCONI, CHRISTOPHER M	01004-DP	PY	02/14/2025		MW	IS	\$3,198.25
CHK	JF	00276147	00006870	MARMOLEJO, JOSE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$2,322.29
CHK	JF	00276148	00004161	MARQUITH, STACY L	01004-DP	PY	02/14/2025		MW	IS	\$2,607.61
CHK	JF	00276149	00006913	MARTINEZ, ANDRES MAURICIO	01004-DP	PY	02/14/2025		MW	IS	\$3,423.22
CHK	JF	00276150	00011838	MARTINEZ, JUAN OSVALDO	01004-DP	PY	02/14/2025		MW	IS	\$1,811.83
CHK	JF	00276151	00011531	MATOS, JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$2,666.94
CHK	JF	00276152	00011534	MAUCK, COLE RAYMOND	01004-DP	PY	02/14/2025		MW	IS	\$1,610.47
CHK	JF	00276153	00010703	MAYFIELD, RYAN A	01004-DP	PY	02/14/2025		MW	IS	\$1,705.44
CHK	JF	00276154	00000915	MCCABE, JOHN J	01004-DP	PY	02/14/2025		MW	IS	\$1,763.38
CHK	JF	00276155	00005464	MCCOMMON, MITCHELL P	01004-DP	PY	02/14/2025		MW	IS	\$1,932.76
CHK	JF	00276156	00005457	MCCORKELL, PAUL ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$3,254.44
CHK	JF	00276157	00011836	MCKAY, TORIANO A	01004-DP	PY	02/14/2025		MW	IS	\$1,633.97
CHK	JF	00276158	00010776	MENDEZ, VICTOR M	01004-DP	PY	02/14/2025		MW	IS	\$1,615.92
CHK	JF	00276159	00011802	MICHEL, HANS K	01004-DP	PY	02/14/2025		MW	IS	\$2,292.27
CHK	JF	00276160	00005130	MICHEL, RICHARD A	01004-DP	PY	02/14/2025		MW	IS	\$2,473.84
CHK	JF	00276161	00004395	MILLWATER, DOUGLAS J	01004-DP	PY	02/14/2025		MW	IS	\$3,505.21
CHK	JF	00276162	00006152	MINER, BLAKE L	01004-DP	PY	02/14/2025		MW	IS	\$3,779.50
CHK	JF	00276163	00011834	MITCHELL, ADRIENNE C	01004-DP	PY	02/14/2025		MW	IS	\$1,983.76
CHK	JF	00276164	00011899	MOLINA JR, PEDRO ARTURO	01004-DP	PY	02/14/2025		MW	IS	\$1,869.97
CHK	JF	00276165	00006537	MONASKI, JAISON R	01004-DP	PY	02/14/2025		MW	IS	\$3,876.58
CHK	JF	00276166	00011427	MONCADA LOPEZ, YHON A	01004-DP	PY	02/14/2025		MW	IS	\$1,789.36
CHK	JF	00276167	00009152	MONCALEANO, SEBASTIAN	01004-DP	PY	02/14/2025		MW	IS	\$2,039.71
CHK	JF	00276168	00012180	MORALES, ANDRES LUINELL	01004-DP	PY	02/14/2025		MW	IS	\$1,523.27
CHK	JF	00276169	00011903	MORGAN, ISABELLA KELSIE	01004-DP	PY	02/14/2025		MW	IS	\$1,413.86
CHK	JF	00276170	00012460	MORGAN, KATELYN XOCHITL	01004-DP	PY	02/14/2025		MW	IS	\$1,564.30
CHK	JF	00276171	00011800	MURCIA RECIO, ANDRES FELIPE	01004-DP	PY	02/14/2025		MW	IS	\$1,622.99
CHK	JF	00276172	00005184	MURPHY, JOHN D	01004-DP	PY	02/14/2025		MW	IS	\$3,959.57
CHK	JF	00276173	00011702	MURRAY JR, MARTIN C	01004-DP	PY	02/14/2025		MW	IS	\$1,501.12
CHK	JF	00276174	00006921	MURRAY, CHRISTOPHER S	01004-DP	PY	02/14/2025		MW	IS	\$3,002.97
CHK	JF	00276175	00012125	MURTINGER, AARON THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$1,634.61
CHK	JF	00276176	00010135	MUSTAFA, IVAN ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$3,280.58
CHK	JF	00276177	00010780	NAUGHTON, DANIEL MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,984.04
CHK	JF	00276178	00008535	NAUGHTON, PATRICK J	01004-DP	PY	02/14/2025		MW	IS	\$3,829.36

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CHK	JF	00276179	00012466	NEGRON, JAKOB	01004-DP	PY	02/14/2025		MW	IS	\$1,584.34
CHK	JF	00276180	00007236	NELSON JR, RICKY L	01004-DP	PY	02/14/2025		MW	IS	\$2,896.19
CHK	JF	00276181	00012316	NEVES, LUCAS DE ASSIS	01004-DP	PY	02/14/2025		MW	IS	\$1,585.23
CHK	JF	00276182	00009154	NEVES, RICARDO O	01004-DP	PY	02/14/2025		MW	IS	\$4,798.32
CHK	JF	00276183	00012348	NEWTON, GRACE DIANE	01004-DP	PY	02/14/2025		MW	IS	\$1,509.58
CHK	JF	00276184	00012121	NEWTON, MICHAEL EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$1,617.07
CHK	JF	00276185	00005462	NICHOLSON, WILLIAM BRADLEY	01004-DP	PY	02/14/2025		MW	IS	\$5,977.44
CHK	JF	00276186	00011898	NICOLAS, FABIAN JEROME	01004-DP	PY	02/14/2025		MW	IS	\$1,908.39
CHK	JF	00276187	00005459	NORWOOD, NEY THANIEL LUCAS	01004-DP	PY	02/14/2025		MW	IS	\$2,845.42
CHK	JF	00276188	00009945	NUTILE, MICHAEL TIMOTHY	01004-DP	PY	02/14/2025		MW	IS	\$2,165.01
CHK	JF	00276189	00011526	O'CONNOR, JOHN ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$3,079.21
CHK	JF	00276190	00009404	O'MARA, KYLE	01004-DP	PY	02/14/2025		MW	IS	\$3,386.87
CHK	JF	00276191	00006288	O'MARRA, SHAMUS R	01004-DP	PY	02/14/2025		MW	IS	\$1,936.49
CHK	JF	00276192	00011409	OCAMPO-SANCHEZ, EDGAR	01004-DP	PY	02/14/2025		MW	IS	\$1,677.00
CHK	JF	00276193	00012459	OETTERER, SEBASTIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,553.38
CHK	JF	00276194	00007783	OHMAN, MICHAEL C	01004-DP	PY	02/14/2025		MW	IS	\$1,914.49
CHK	JF	00276195	00000256	ORLANDO, CRISTINA	01004-DP	PY	02/14/2025		MW	IS	\$3,332.89
CHK	JF	00276196	00002572	ORTIZ, BELINDA	01004-DP	PY	02/14/2025		MW	IS	\$2,208.00
CHK	JF	00276197	00007409	OWEN, GARRETT TREMAINE	01004-DP	PY	02/14/2025		MW	IS	\$1,910.23
CHK	JF	00276198	00012309	PACHECO, ISAAC GABRIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,611.05
CHK	JF	00276199	00011543	PADGETT, JAKOB R	01004-DP	PY	02/14/2025		MW	IS	\$3,298.10
CHK	JF	00276200	00006665	PADILLA-FLORES, MANUEL	01004-DP	PY	02/14/2025		MW	IS	\$4,123.48
CHK	JF	00276201	00011703	PAGAN, ANTHONY ELBERT	01004-DP	PY	02/14/2025		MW	IS	\$2,303.87
CHK	JF	00276202	00011551	PAGUAY HILARIO, JORDY ERNESTO	01004-DP	PY	02/14/2025		MW	IS	\$1,724.16
CHK	JF	00276203	00009405	PANTELY, GABRIEL E	01004-DP	PY	02/14/2025		MW	IS	\$1,689.54
CHK	JF	00276204	00009946	PANUI, JAMES LEE	01004-DP	PY	02/14/2025		MW	IS	\$2,157.35
CHK	JF	00276205	00012454	PARISCIANI, LOGAN JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,566.92
CHK	JF	00276206	00011408	PARKER JR, TROY WAYNE	01004-DP	PY	02/14/2025		MW	IS	\$1,613.51
CHK	JF	00276207	00009411	PARSONS, KAYLA M	01004-DP	PY	02/14/2025		MW	IS	\$3,167.68
CHK	JF	00276208	00010920	PEAVEY, AUSTIN TAYLOR	01004-DP	PY	02/14/2025		MW	IS	\$2,145.90
CHK	JF	00276209	00010924	PERALTA POLANCO, FERNANDO ERAS	01004-DP	PY	02/14/2025		MW	IS	\$2,044.74
CHK	JF	00276210	00011404	PEREZ, JEAN CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$2,084.03
CHK	JF	00276211	00005190	PERKINS, SHAWNATHON E	01004-DP	PY	02/14/2025		MW	IS	\$4,207.17
CHK	JF	00276212	00011901	PERON JAIME, EDUARDO ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$1,643.01
CHK	JF	00276213	00009673	PHILLIPS II, SCOTT A	01004-DP	PY	02/14/2025		MW	IS	\$2,158.96

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CHK	JF	00276214	00005250	PIETARILA, JON GRIFFIN	01004-DP	PY	02/14/2025		MW	IS	\$2,649.06
CHK	JF	00276215	00011428	PISCOPO, CHRISTIAN JOHN	01004-DP	PY	02/14/2025		MW	IS	\$2,293.25
CHK	JF	00276216	00006909	PONTIERI, CHRISTOPHER RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$2,689.83
CHK	JF	00276217	00005360	POOLE, JEFFERY S	01004-DP	PY	02/14/2025		MW	IS	\$2,357.75
CHK	JF	00276218	00004717	POST, JASON FREDERICK	01004-DP	PY	02/14/2025		MW	IS	\$2,954.17
CHK	JF	00276219	00004874	POU-RIOS, LUIS ANGEL	01004-DP	PY	02/14/2025		MW	IS	\$2,467.31
CHK	JF	00276220	00006666	POWELL, RAYMOND M	01004-DP	PY	02/14/2025		MW	IS	\$2,443.90
CHK	JF	00276221	00011824	PROSPERI, MICHAEL PAUL	01004-DP	PY	02/14/2025		MW	IS	\$1,629.03
CHK	JF	00276222	00006915	PUSHKAREWICZ, NIKKI K	01004-DP	PY	02/14/2025		MW	IS	\$2,257.09
CHK	JF	00276223	00009969	QUAY, THOMAS MORGAN	01004-DP	PY	02/14/2025		MW	IS	\$3,603.62
CHK	JF	00276224	00006155	QUILLEN, JOSEPH RUSSELL	01004-DP	PY	02/14/2025		MW	IS	\$2,530.59
CHK	JF	00276225	00012452	QUINONES, ERIC CORNELIUS	01004-DP	PY	02/14/2025		MW	IS	\$1,256.85
CHK	JF	00276226	00004113	RAMEY, CHRISTOPHER S	01004-DP	PY	02/14/2025		MW	IS	\$2,267.97
CHK	JF	00276227	00011406	RAMOS, LUIS ROLANDO	01004-DP	PY	02/14/2025		MW	IS	\$1,875.27
CHK	JF	00276228	00005529	RENTZ, STEVEN G	01004-DP	PY	02/14/2025		MW	IS	\$3,071.20
CHK	JF	00276229	00011801	RESTREPO, GEOVANNI ERIC	01004-DP	PY	02/14/2025		MW	IS	\$1,518.00
CHK	JF	00276230	00012217	REYES, ABNER K	01004-DP	PY	02/14/2025		MW	IS	\$1,668.72
CHK	JF	00276231	00004390	RICCIUTI, ZACHARIAH JAMES	01004-DP	PY	02/14/2025		MW	IS	\$2,594.00
CHK	JF	00276232	00012122	RICHARDSON, CODY LANE	01004-DP	PY	02/14/2025		MW	IS	\$2,524.59
CHK	JF	00276233	00011111	RIOS-OJEDA, YADRIEL OMAR	01004-DP	PY	02/14/2025		MW	IS	\$1,660.04
CHK	JF	00276234	00006924	RISPOLI, ANTHONY J	01004-DP	PY	02/14/2025		MW	IS	\$2,476.01
CHK	JF	00276235	00012186	RITCHEY, DYLAN SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$1,581.07
CHK	JF	00276236	00011705	RIVAS, CHRISTOPHER LUIS	01004-DP	PY	02/14/2025		MW	IS	\$2,353.49
CHK	JF	00276237	00011117	RIVERA, ASHLEY MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,562.76
CHK	JF	00276238	00012183	ROBERTS, MATTHEW SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$2,125.77
CHK	JF	00276239	00011553	ROBERTSON, JACOB KYLE	01004-DP	PY	02/14/2025		MW	IS	\$1,663.86
CHK	JF	00276240	00010151	ROBERTSON, KANE ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$910.42
CHK	JF	00276241	00012187	RODRIGUEZ, ABDEL	01004-DP	PY	02/14/2025		MW	IS	\$1,643.79
CHK	JF	00276242	00012117	RODRIGUEZ, AUSTIN CODY	01004-DP	PY	02/14/2025		MW	IS	\$1,815.54
CHK	JF	00276243	00007457	RODRIGUEZ, CARLOS RUBEN	01004-DP	PY	02/14/2025		MW	IS	\$1,950.68
CHK	JF	00276244	00011897	RODRIGUEZ, EVAN ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$3,248.42
CHK	JF	00276245	00011803	RODRIGUEZ, MARIN ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$3,154.19
CHK	JF	00276246	00012468	ROMEU JR, ROLANDO	01004-DP	PY	02/14/2025		MW	IS	\$1,587.83
CHK	JF	00276247	00012317	ROSA, CHRISTOPHER ENRIQUE	01004-DP	PY	02/14/2025		MW	IS	\$1,376.37
CHK	JF	00276248	00002191	ROSENAU, MICHAEL PAUL	01004-DP	PY	02/14/2025		MW	IS	\$2,942.03

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CHK	JF	00276249	00004853	ROSS, JAMES EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$5,467.39
CHK	JF	00276250	00007234	ROWLETT JR, ALFRED DEWITT	01004-DP	PY	02/14/2025		MW	IS	\$2,434.35
CHK	JF	00276251	00007232	RUPPERT, CHRISTOPHER T	01004-DP	PY	02/14/2025		MW	IS	\$2,478.82
CHK	JF	00276252	00011707	SANDERS, JASEY ELIZABETH	01004-DP	PY	02/14/2025		MW	IS	\$1,875.58
CHK	JF	00276253	00011552	SANGIO, GENARO SAMUEL	01004-DP	PY	02/14/2025		MW	IS	\$2,516.92
CHK	JF	00276254	00012227	SANON, PATRICK NICKOLAS	01004-DP	PY	02/14/2025		MW	IS	\$1,715.68
CHK	JF	00276255	00011532	SARMIENTO, DAVID ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$1,880.69
CHK	JF	00276256	00007405	SAUNDERS, STEPHEN BERNARD	01004-DP	PY	02/14/2025		MW	IS	\$4,574.23
CHK	JF	00276257	00006160	SCHEDER, CHRISTOPHER KARL	01004-DP	PY	02/14/2025		MW	IS	\$4,502.24
CHK	JF	00276258	00009674	SCHIONNING, NATHAN M	01004-DP	PY	02/14/2025		MW	IS	\$3,199.38
CHK	JF	00276259	00011120	SCHNEIDER, ZACHARY AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$1,786.26
CHK	JF	00276260	00010876	SCHROEDER, TREY AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$2,428.83
CHK	JF	00276261	00006558	SCHWARZ, SCOTT MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,918.43
CHK	JF	00276262	00006874	SEGURA, RICHARD JOHN	01004-DP	PY	02/14/2025		MW	IS	\$1,966.03
CHK	JF	00276263	00004199	SEITHEL, ADAM JASON	01004-DP	PY	02/14/2025		MW	IS	\$2,827.04
CHK	JF	00276264	00012312	SENGTHAVISOUK, BOUNLEUTH	01004-DP	PY	02/14/2025		MW	IS	\$1,582.08
CHK	JF	00276265	00003258	SHAFFER, BRADLEY C	01004-DP	PY	02/14/2025		MW	IS	\$5,652.80
CHK	JF	00276266	00004200	SHEETS, BRIAN QUINN	01004-DP	PY	02/14/2025		MW	IS	\$3,976.42
CHK	JF	00276267	00006305	SHORETTE, VICTORIA L	01004-DP	PY	02/14/2025		MW	IS	\$3,026.97
CHK	JF	00276268	00005359	SIMMONS, JIMMIE DUWAYNE	01004-DP	PY	02/14/2025		MW	IS	\$2,876.69
CHK	JF	00276269	00012355	SINGLETON, ZACHARY TRAVIS	01004-DP	PY	02/14/2025		MW	IS	\$1,508.32
CHK	JF	00276270	00005351	SKINNER, ERIC S	01004-DP	PY	02/14/2025		MW	IS	\$2,452.54
CHK	JF	00276271	00005648	SLACK III, GEORGE H	01004-DP	PY	02/14/2025		MW	IS	\$3,260.42
CHK	JF	00276272	00011516	SMITH, COLT WAYNE	01004-DP	PY	02/14/2025		MW	IS	\$1,758.71
CHK	JF	00276273	00010706	SMITH, CORBIN A	01004-DP	PY	02/14/2025		MW	IS	\$1,974.65
CHK	JF	00276274	00004713	SMITH, SHAUN P	01004-DP	PY	02/14/2025		MW	IS	\$4,795.59
CHK	JF	00276275	00005455	SNOWMAN, MICHAEL TODD	01004-DP	PY	02/14/2025		MW	IS	\$1,996.90
CHK	JF	00276276	00006668	SOMERVILLE, MATTHEW WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$344.84
CHK	JF	00276277	00009410	SOMPPI, JASON W	01004-DP	PY	02/14/2025		MW	IS	\$1,596.15
CHK	JF	00276278	00009675	SPAHN, MATTHEW J	01004-DP	PY	02/14/2025		MW	IS	\$2,126.72
CHK	JF	00276279	00009676	SPURLING, BAILEY T	01004-DP	PY	02/14/2025		MW	IS	\$3,753.91
CHK	JF	00276280	00007799	STEVENS, JACOB L	01004-DP	PY	02/14/2025		MW	IS	\$2,139.65
CHK	JF	00276281	00006650	STROUP, JARRED LEE	01004-DP	PY	02/14/2025		MW	IS	\$3,430.48
CHK	JF	00276282	00006862	SWANBOROUGH, STEVEN W	01004-DP	PY	02/14/2025		MW	IS	\$1,481.87
CHK	JF	00276283	00005014	SWARTZ, DAVID C	01004-DP	PY	02/14/2025		MW	IS	\$3,396.52

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CHK	JF	00276284	00007228	TAMBLYN, JOELL	01004-DP	PY	02/14/2025		MW	IS	\$3,248.26
CHK	JF	00276285	00011518	TARDI, BRIAN J	01004-DP	PY	02/14/2025		MW	IS	\$1,866.15
CHK	JF	00276286	00011524	TAYLOR, ANTHONY JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,628.73
CHK	JF	00276287	00004446	TAYLOR, J STEPHEN	01004-DP	PY	02/14/2025		MW	IS	\$4,422.99
CHK	JF	00276288	00003654	TAYLOR, JAMES R	01004-DP	PY	02/14/2025		MW	IS	\$1,780.25
CHK	JF	00276289	00010437	THILMONY, STEPHEN DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,764.77
CHK	JF	00276290	00011118	THOMAS, PHILLIP AUSTIN	01004-DP	PY	02/14/2025		MW	IS	\$2,239.27
CHK	JF	00276291	00012465	THOMAS, SOLAN PARKER	01004-DP	PY	02/14/2025		MW	IS	\$1,562.92
CHK	JF	00276292	00005369	THOMPSON, BENJAMIN ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$3,577.85
CHK	JF	00276293	00003747	THOMPSON, WALTER C	01004-DP	PY	02/14/2025		MW	IS	\$4,682.81
CHK	JF	00276294	00012351	URDANETA URDANETA, JUAN	01004-DP	PY	02/14/2025		MW	IS	\$1,442.05
CHK	JF	00276295	00007812	VALDERRAMA, GEORGE	01004-DP	PY	02/14/2025		MW	IS	\$2,080.33
CHK	JF	00276296	00011535	VALLADARES, ROBERTO JAVIER	01004-DP	PY	02/14/2025		MW	IS	\$1,715.82
CHK	JF	00276297	00009948	VARGAS DIAZ, KRISTY MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,329.31
CHK	JF	00276298	00012458	VELEZ, GEORGE DEJESUS	01004-DP	PY	02/14/2025		MW	IS	\$1,541.76
CHK	JF	00276299	00012073	VERGARA, BRENDON LAZARO	01004-DP	PY	02/14/2025		MW	IS	\$1,640.76
CHK	JF	00276300	00000803	VERGARA, HUMBERTO L	01004-DP	PY	02/14/2025		MW	IS	\$2,515.65
CHK	JF	00276301	00006149	VICKERS, JUSTIN SAMUEL	01004-DP	PY	02/14/2025		MW	IS	\$3,584.25
CHK	JF	00276302	00012311	VOLLMAN, VIJAY ELLIOTT	01004-DP	PY	02/14/2025		MW	IS	\$2,156.39
CHK	JF	00276303	00012181	WADE, LOGAN MILLER	01004-DP	PY	02/14/2025		MW	IS	\$670.10
CHK	JF	00276304	00009959	WAGES, CODY LEE	01004-DP	PY	02/14/2025		MW	IS	\$2,367.97
CHK	JF	00276305	00004028	WAITE, BRIAN D	01004-DP	PY	02/14/2025		MW	IS	\$2,293.06
CHK	JF	00276306	00007230	WALKER, KYLE CHRISTOPHE	01004-DP	PY	02/14/2025		MW	IS	\$2,061.39
CHK	JF	00276307	00012331	WALSH O'SULLIVAN, JESSICA AMY	01004-DP	PY	02/14/2025		MW	IS	\$4,220.65
CHK	JF	00276308	00012456	WARGO, ANDREW JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,472.48
CHK	JF	00276309	00011515	WASSERMAN, RYAN ISAAC	01004-DP	PY	02/14/2025		MW	IS	\$1,917.76
CHK	JF	00276310	00005186	WATFORD, BRANDON J	01004-DP	PY	02/14/2025		MW	IS	\$2,433.16
CHK	JF	00276311	00011709	WEDDERBURN, JAYDEN RILEY	01004-DP	PY	02/14/2025		MW	IS	\$2,227.08
CHK	JF	00276312	00007414	WEIR, RYAN P	01004-DP	PY	02/14/2025		MW	IS	\$1,864.47
CHK	JF	00276313	00005642	WELCH, THOMAS A	01004-DP	PY	02/14/2025		MW	IS	\$2,031.95
CHK	JF	00276314	00011432	WENZEL, CONNOR EDWIN	01004-DP	PY	02/14/2025		MW	IS	\$2,004.22
CHK	JF	00276315	00006869	WHEELER, CHRISTOPHER	01004-DP	PY	02/14/2025		MW	IS	\$2,038.04
CHK	JF	00276316	00011110	WHITTEMORE, COLTON LANE	01004-DP	PY	02/14/2025		MW	IS	\$2,491.23
CHK	JF	00276317	00007257	WILLIAMS, MARK BROOKE	01004-DP	PY	02/14/2025		MW	IS	\$196.36
CHK	JF	00276318	00005188	WILSON JR, HOBERT ALSON	01004-DP	PY	02/14/2025		MW	IS	\$2,779.04

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CHK	JF	00276319	00006875	WIMBERLY, TIM SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$2,332.41
CHK	JF	00276320	00002659	WOLFE JR, ROBERT C	01004-DP	PY	02/14/2025		MW	IS	\$2,634.98
CHK	JF	00276321	00005285	WOMMACK, HOWARD G	01004-DP	PY	02/14/2025		MW	IS	\$2,940.02
CHK	JF	00276322	00011106	WOODS, SAMUEL MATTHEW	01004-DP	PY	02/14/2025		MW	IS	\$1,563.56
CHK	JF	00276323	00003797	WOODY II, ROBERT C	01004-DP	PY	02/14/2025		MW	IS	\$2,674.73
CHK	JF	00276324	00012220	YIN, JAYSON ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,591.02
CHK	JF	00276325	00005356	YOUNG, CHARLES RAYMOND	01004-DP	PY	02/14/2025		MW	IS	\$2,932.15
CHK	JF	00276326	00008805	YOUNG, DANIEL ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$2,044.58
CHK	JF	00276327	00012314	ZANCA, BRENT HAMILTON	01004-DP	PY	02/14/2025		MW	IS	\$1,987.76
CHK	JF	00276328	00008795	ZIELINSKI, BRET ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$2,834.08
CHK	JF	00276329	00009412	ZOTTI, MICHAEL R	01004-DP	PY	02/14/2025		MW	IS	\$2,535.32
CHK	JF	00276330	00008536	ZUCCARELLI, ANTHONY J	01004-DP	PY	02/14/2025		MW	IS	\$2,213.11
CHK	JF	00276331	00008974	ARKENBOUT, KAYLA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,707.69
CHK	JF	00276332	00012252	CARTER, RODRICKA MACHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,976.74
CHK	JF	00276333	00006086	GANTZ, MARK ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$2,177.84
CHK	JF	00276334	00008133	GARCIA, BETHZAIDA	01004-DP	PY	02/14/2025		MW	IS	\$1,893.59
CHK	JF	00276335	00008802	HOOKS, DANIEL C	01004-DP	PY	02/14/2025		MW	IS	\$2,032.77
CHK	JF	00276336	00006201	KRUJAICK, KELLIE MARIE	01004-DP	PY	02/14/2025		MW	IS	\$2,493.22
CHK	JF	00276337	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,658.65
CHK	JF	00276338	00008696	NELSON, MERLINE	01004-DP	PY	02/14/2025		MW	IS	\$1,530.39
CHK	JF	00276339	00012104	RAMOS, TATIANA DINA	01004-DP	PY	02/14/2025		MW	IS	\$1,238.08
CHK	JF	00276340	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01004-DP	PY	02/14/2025		MW	IS	\$1,666.87
CHK	JF	00276341	00012033	STUBBLEFIELD, BEX SKYLAR	01004-DP	PY	02/14/2025		MW	IS	\$1,693.30
CHK	JF	00276342	00010823	WAGNER, MICHAEL P	01004-DP	PY	02/14/2025		MW	IS	\$2,385.09
CHK	JF	00276343	00012398	ALVAREZ VEGUILLA, LUIS R	01004-DP	PY	02/14/2025		MW	IS	\$1,560.98
CHK	JF	00276344	00008677	BALSER, DANIELLE LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,906.59
CHK	JF	00276345	00010811	HINSON, ROBIN J	01004-DP	PY	02/14/2025		MW	IS	\$1,553.89
CHK	JF	00276346	00010529	LITTON, WILLIAM T	01004-DP	PY	02/14/2025		MW	IS	\$3,306.18
CHK	JF	00276347	00011678	SAUM, JENNIFER	01004-DP	PY	02/14/2025		MW	IS	\$1,943.71
CHK	JF	00276348	00008166	TOHORTON, DANIEL ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$2,083.22
CHK	JF	00276349	00010329	RUD, CHRISTOPHER J	01004-DP	PY	02/14/2025		MW	IS	\$2,368.53
CHK	JF	00276350	00011285	AYALA-MARTINEZ, JOSE JUAN	01004-DP	PY	02/14/2025		MW	IS	\$1,553.60
CHK	JF	00276351	00010734	BAEZ, STANLY J	01004-DP	PY	02/14/2025		MW	IS	\$1,380.66
CHK	JF	00276352	00010896	DIAZ OLIVERAS, ROSANGELY	01004-DP	PY	02/14/2025		MW	IS	\$1,400.30
CHK	JF	00276353	00011009	JOHNSON, BROOKE MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,200.17

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CHK	JF	00276354	00007716	SOTO, HERIBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,661.14
CHK	JF	00276355	00011069	RIOS, RIGOBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,214.49
CHK	JF	00276356	00011297	SILVA RIVERA, CARLOS ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,248.94
CHK	JF	00276357	00010023	VENTURA, FRANCISCO ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$1,285.89
CHK	JF	00276358	00003933	ARANA, KATHY J	01004-DP	PY	02/14/2025		MW	IS	\$1,320.99
CHK	JF	00276359	00009598	HERNANDEZ, JOSE C	01004-DP	PY	02/14/2025		MW	IS	\$1,225.84
CHK	JF	00276360	00012044	JEWETT, ABIGAIL RUTHANN	01004-DP	PY	02/14/2025		MW	IS	\$840.18
CHK	JF	00276361	00009382	MERCHANT, ERIK	01004-DP	PY	02/14/2025		MW	IS	\$1,596.22
CHK	JF	00276362	00000334	PEREZ-CALKINS, EILEEN	01004-DP	PY	02/14/2025		MW	IS	\$2,504.69
CHK	JF	00276363	00012025	QUINONES, FELIX JUNIOR	01004-DP	PY	02/14/2025		MW	IS	\$573.68
CHK	JF	00276364	00009614	RILEY, PATRICK S	01004-DP	PY	02/14/2025		MW	IS	\$1,593.92
CHK	JF	00276365	00002249	ROBBINS JR, HAROLD E	01004-DP	PY	02/14/2025		MW	IS	\$2,201.25
CHK	JF	00276366	00010544	SAUM, TIMOTHY	01004-DP	PY	02/14/2025		MW	IS	\$1,456.35
CHK	JF	00276367	00004740	THORNE, MIGDALIA	01004-DP	PY	02/14/2025		MW	IS	\$1,701.34
CHK	JF	00276368	00006501	MCDOWELL, CLINTON	01004-DP	PY	02/14/2025		MW	IS	\$1,463.11
CHK	JF	00276369	00010373	OSHIELDS, SAMANTHA RYLEE	01004-DP	PY	02/14/2025		MW	IS	\$1,120.23
CHK	JF	00276370	00009070	BRIGMOND, WENDY	01004-DP	PY	02/14/2025		MW	IS	\$2,069.82
CHK	JF	00276371	00006751	CHAMBERS, SHANNON	01004-DP	PY	02/14/2025		MW	IS	\$2,578.89
CHK	JF	00276372	00005672	DIEHL, CURT	01004-DP	PY	02/14/2025		MW	IS	\$3,549.15
CHK	JF	00276373	00011909	FORNES ROJAS, GENEVA WALKESKA	01004-DP	PY	02/14/2025		MW	IS	\$2,490.53
CHK	JF	00276374	00012341	RAGBIR, CINDY HEERAWATI	01004-DP	PY	02/14/2025		MW	IS	\$1,796.63
CHK	JF	00276375	00006693	RENAUD, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,444.61
CHK	JF	00276376	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01004-DP	PY	02/14/2025		MW	IS	\$2,627.89
CHK	JF	00276377	00012001	ABREU SANCHEZ, JUAN A	01004-DP	PY	02/14/2025		MW	IS	\$1,271.73
CHK	JF	00276378	00011662	ADAMCEWICZ JR, WALTER J	01004-DP	PY	02/14/2025		MW	IS	\$1,360.51
CHK	JF	00276379	00010798	BALLANCE, CONRAD DAVID	01004-DP	PY	02/14/2025		MW	IS	\$3,250.69
CHK	JF	00276380	00009542	BAUMAN, CHRIS	01004-DP	PY	02/14/2025		MW	IS	\$2,585.58
CHK	JF	00276381	00009493	BRUMMETT, DARRELL K	01004-DP	PY	02/14/2025		MW	IS	\$2,983.10
CHK	JF	00276382	00010497	CABA SANTANA, DANEIRI	01004-DP	PY	02/14/2025		MW	IS	\$1,571.93
CHK	JF	00276383	00012401	CASTILLO, WESLEY JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,092.59
CHK	JF	00276384	00002926	CIMINELLI, PAUL MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,347.01
CHK	JF	00276385	00010961	COLON RIVERA, LUIS ANGEL	01004-DP	PY	02/14/2025		MW	IS	\$1,229.40
CHK	JF	00276386	00004501	DEESE, STEVEN D	01004-DP	PY	02/14/2025		MW	IS	\$1,994.73
CHK	JF	00276387	00010693	ENIX JR, TERRY ALAN	01004-DP	PY	02/14/2025		MW	IS	\$1,950.24
CHK	JF	00276388	00012019	FERREIRA-CORTES, BRIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,594.60

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CHK	JF	00276389	00009454	GARCIA, JESSICA MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,239.49
CHK	JF	00276390	00011154	GARCIA, MANUEL OSWALDO	01004-DP	PY	02/14/2025		MW	IS	\$1,416.60
CHK	JF	00276391	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01004-DP	PY	02/14/2025		MW	IS	\$1,305.06
CHK	JF	00276392	00010829	GRACIA JR, ANDRE	01004-DP	PY	02/14/2025		MW	IS	\$1,998.22
CHK	JF	00276393	00009179	GROMER, JUSTIN D	01004-DP	PY	02/14/2025		MW	IS	\$2,195.25
CHK	JF	00276394	00008817	HILL, JENNIFER LYNN	01004-DP	PY	02/14/2025		MW	IS	\$2,328.65
CHK	JF	00276395	00000505	HUMPHREY, NELSON C	01004-DP	PY	02/14/2025		MW	IS	\$2,801.78
CHK	JF	00276396	00012276	KILCOYNE II, MICHAEL KELLEY	01004-DP	PY	02/14/2025		MW	IS	\$2,089.35
CHK	JF	00276397	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01004-DP	PY	02/14/2025		MW	IS	\$1,850.78
CHK	JF	00276398	00008431	LUDWICK, BLAINE	01004-DP	PY	02/14/2025		MW	IS	\$1,811.51
CHK	JF	00276399	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,918.62
CHK	JF	00276400	00008926	MARCIAL, MARIA I	01004-DP	PY	02/14/2025		MW	IS	\$1,109.22
CHK	JF	00276401	00000113	MARTIN, ALLEN R	01004-DP	PY	02/14/2025		MW	IS	\$2,951.44
CHK	JF	00276402	00005255	MARTINEZ, GLENN B	01004-DP	PY	02/14/2025		MW	IS	\$2,238.88
CHK	JF	00276403	00009606	MONTANEZ CALIXTO, JOSE L	01004-DP	PY	02/14/2025		MW	IS	\$1,590.47
CHK	JF	00276404	00003604	MORGAN, JAEMIE	01004-DP	PY	02/14/2025		MW	IS	\$1,307.42
CHK	JF	00276405	00000730	MOY, JING YEE	01004-DP	PY	02/14/2025		MW	IS	\$1,519.16
CHK	JF	00276406	00009555	NAVARRO NERIS, EDWIN X	01004-DP	PY	02/14/2025		MW	IS	\$2,026.62
CHK	JF	00276407	00009357	OJEDA, WILFREDO	01004-DP	PY	02/14/2025		MW	IS	\$1,311.06
CHK	JF	00276408	00011955	PEREZ, DIOMEDES HUMBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,612.88
CHK	JF	00276409	00003948	PLETCHER, BRIAN S	01004-DP	PY	02/14/2025		MW	IS	\$1,846.62
CHK	JF	00276410	00008608	POUIN, RONALD	01004-DP	PY	02/14/2025		MW	IS	\$2,125.62
CHK	JF	00276411	00004392	PUNZALAN, RIZALINO MERCADO	01004-DP	PY	02/14/2025		MW	IS	\$2,140.16
CHK	JF	00276412	00010669	QUEZADA, FERLYN	01004-DP	PY	02/14/2025		MW	IS	\$1,985.63
CHK	JF	00276413	00008324	RABAH, TAREK M	01004-DP	PY	02/14/2025		MW	IS	\$2,382.50
CHK	JF	00276414	00012228	RAMIREZ, IBELIZ	01004-DP	PY	02/14/2025		MW	IS	\$1,525.99
CHK	JF	00276415	00005768	RIVERA, JORGE	01004-DP	PY	02/14/2025		MW	IS	\$1,672.74
CHK	JF	00276416	00006111	RIVERA, WILFRED	01004-DP	PY	02/14/2025		MW	IS	\$1,711.36
CHK	JF	00276417	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01004-DP	PY	02/14/2025		MW	IS	\$1,389.44
CHK	JF	00276418	00009602	RODRIGUEZ CRUZ, WILBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,798.09
CHK	JF	00276419	00010136	RODRIGUEZ JR, DOMINGO	01004-DP	PY	02/14/2025		MW	IS	\$1,189.68
CHK	JF	00276420	00007181	RODRIGUEZ, JAIME	01004-DP	PY	02/14/2025		MW	IS	\$2,597.11
CHK	JF	00276421	00000349	RUSSO, THOMAS GEORGE	01004-DP	PY	02/14/2025		MW	IS	\$2,498.81
CHK	JF	00276422	00011712	RYAN, JOHN S	01004-DP	PY	02/14/2025		MW	IS	\$2,781.34
CHK	JF	00276423	00011086	SANTIAGO TORRES, ALVARO RAUL	01004-DP	PY	02/14/2025		MW	IS	\$2,113.09

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CHK	JF	00276424	00007078	SAUCILLO, JOE	01004-DP	PY	02/14/2025		MW	IS	\$2,037.69
CHK	JF	00276425	00012568	SLADEWSKI, TRAVIS L	01004-DP	PY	02/14/2025		MW	IS	\$1,761.24
CHK	JF	00276426	00012546	SMITH, JORDAN ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$1,555.74
CHK	JF	00276427	00011038	STOKES, ARTHUR HANNIBAL	01004-DP	PY	02/14/2025		MW	IS	\$2,265.41
CHK	JF	00276428	00012426	SULLIVAN, TRAGAN LOGAN	01004-DP	PY	02/14/2025		MW	IS	\$1,052.54
CHK	JF	00276429	00011655	TAMAYO CASTILLO, PABLO LIVAN	01004-DP	PY	02/14/2025		MW	IS	\$1,448.95
CHK	JF	00276430	00011190	TERRIAULT, PAUL LOUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,663.13
CHK	JF	00276431	00005574	ZUZUNAGA, GWENDOLYNE	01004-DP	PY	02/14/2025		MW	IS	\$1,705.83
CHK	JF	00276432	00009769	BEAN, DANIEL P	01004-DP	PY	02/14/2025		MW	IS	\$2,306.30
CHK	JF	00276433	00010994	OSORIO-QUINONES, SHERRIE MERCE	01004-DP	PY	02/14/2025		MW	IS	\$1,690.57
CHK	JF	00276434	00012051	JORGE MORALES, MIGUEL A	01004-DP	PY	02/14/2025		MW	IS	\$1,349.00
CHK	JF	00276435	00004627	ABSOLAM, AMSHAHEED	01004-DP	PY	02/14/2025		MW	IS	\$1,800.61
CHK	JF	00276436	00005671	ARANA, WILFREDO A	01004-DP	PY	02/14/2025		MW	IS	\$1,734.76
CHK	JF	00276437	00010775	BRYAN-BOWMAN, ERICH	01004-DP	PY	02/14/2025		MW	IS	\$1,213.09
CHK	JF	00276438	00005587	CLARK, CHRISTOPHER B	01004-DP	PY	02/14/2025		MW	IS	\$1,960.20
CHK	JF	00276439	00000498	CORBO, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,723.85
CHK	JF	00276440	00012289	FACHAL JR, JOSE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,816.75
CHK	JF	00276441	00002476	JOHNSON, JODY ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$1,349.03
CHK	JF	00276442	00009628	MUNIZ, GUILLERMO	01004-DP	PY	02/14/2025		MW	IS	\$1,239.70
CHK	JF	00276443	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01004-DP	PY	02/14/2025		MW	IS	\$1,892.20
CHK	JF	00276444	00011595	PRELI, JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,654.67
CHK	JF	00276445	00009557	RUIZ, WILDEN A	01004-DP	PY	02/14/2025		MW	IS	\$1,294.78
CHK	JF	00276446	00011717	SCHUTTAUF, TIMOTHY KAI	01004-DP	PY	02/14/2025		MW	IS	\$2,148.67
CHK	JF	00276447	00009553	SHERMAN JR, ARTHUR C	01004-DP	PY	02/14/2025		MW	IS	\$1,475.38
CHK	JF	00276448	00006549	VARGAS, RAYMOND	01004-DP	PY	02/14/2025		MW	IS	\$1,898.79
CHK	JF	00276449	00011998	ADAMES, ANDREW JONATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,373.69
CHK	JF	00276450	00012160	ALEXANDER, SEAN THOMAS	01004-DP	PY	02/14/2025		MW	IS	\$1,257.81
CHK	JF	00276451	00012232	APONTE RAMIREZ, VICTOR A	01004-DP	PY	02/14/2025		MW	IS	\$2,585.68
CHK	JF	00276452	00007514	ARENA, ELIO J	01004-DP	PY	02/14/2025		MW	IS	\$1,923.97
CHK	JF	00276453	00002320	ARNOLD, WILLIE F	01004-DP	PY	02/14/2025		MW	IS	\$1,544.49
CHK	JF	00276454	00010562	BALSER, TIMOTHY BROOKS	01004-DP	PY	02/14/2025		MW	IS	\$1,535.32
CHK	JF	00276455	00008897	BONILLA, CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$2,293.07
CHK	JF	00276456	00007225	CARTER, LYBEL	01004-DP	PY	02/14/2025		MW	IS	\$2,956.12
CHK	JF	00276457	00011949	CASASNOVAS VALENTIN, GUILLERMO	01004-DP	PY	02/14/2025		MW	IS	\$1,336.27
CHK	JF	00276458	00011757	CEDRES, GIOVANNI	01004-DP	PY	02/14/2025		MW	IS	\$1,661.82

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CHK	JF	00276459	00009496	CHILLON, DAVID	01004-DP	PY	02/14/2025		MW	IS	\$2,052.20
CHK	JF	00276460	00012297	COLON, CHRISTINA N	01004-DP	PY	02/14/2025		MW	IS	\$5,664.10
CHK	JF	00276461	00006641	COLWELL, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,168.72
CHK	JF	00276462	00011216	DEL VALLE, JOSELITO	01004-DP	PY	02/14/2025		MW	IS	\$1,769.86
CHK	JF	00276463	00008492	DEVRIES, JOSHUA JOHN	01004-DP	PY	02/14/2025		MW	IS	\$6,330.78
CHK	JF	00276464	00012144	DIAZ, MARCELINO G	01004-DP	PY	02/14/2025		MW	IS	\$1,458.61
CHK	JF	00276465	00002169	DULGAR, HEATH A	01004-DP	PY	02/14/2025		MW	IS	\$1,449.04
CHK	JF	00276466	00006819	EVANS, KYLE	01004-DP	PY	02/14/2025		MW	IS	\$1,757.40
CHK	JF	00276467	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01004-DP	PY	02/14/2025		MW	IS	\$1,197.85
CHK	JF	00276468	00012402	HURTADO, JEFFREY	01004-DP	PY	02/14/2025		MW	IS	\$1,634.26
CHK	JF	00276469	00012430	JARVIS, LAKIA SHARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,798.93
CHK	JF	00276470	00012544	KEHOE, SHANNON RAE	01004-DP	PY	02/14/2025		MW	IS	\$1,874.25
CHK	JF	00276471	00010447	LAFFEY IV, ALEXANDER JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$2,541.97
CHK	JF	00276472	00009349	LAPORTE, RENE	01004-DP	PY	02/14/2025		MW	IS	\$4,247.45
CHK	JF	00276473	00007372	LARACUENTE, JACQUELINE	01004-DP	PY	02/14/2025		MW	IS	\$2,641.98
CHK	JF	00276474	00004135	LOTT, JACK T	01004-DP	PY	02/14/2025		MW	IS	\$2,949.63
CHK	JF	00276475	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01004-DP	PY	02/14/2025		MW	IS	\$1,246.73
CHK	JF	00276476	00010818	MERCER SR, JAMES WALTON	01004-DP	PY	02/14/2025		MW	IS	\$2,080.79
CHK	JF	00276477	00012093	MOJICA, JORGE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,452.53
CHK	JF	00276478	00012099	PALMA, JAMIE REBECCA	01004-DP	PY	02/14/2025		MW	IS	\$1,965.20
CHK	JF	00276479	00012279	PEREZ, VICTOR ALEXIS	01004-DP	PY	02/14/2025		MW	IS	\$1,305.54
CHK	JF	00276480	00003183	POLO, MARK ALFONSO	01004-DP	PY	02/14/2025		MW	IS	\$2,524.22
CHK	JF	00276481	00010357	PURI, KAREN	01004-DP	PY	02/14/2025		MW	IS	\$1,791.46
CHK	JF	00276482	00010602	REYES, CARLOS	01004-DP	PY	02/14/2025		MW	IS	\$1,398.06
CHK	JF	00276483	00010722	RIOS, ALBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,703.29
CHK	JF	00276484	00011956	RODRIGUEZ, DAJON WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$1,318.51
CHK	JF	00276485	00012103	ROSADO LOPEZ, CARLOS LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,340.46
CHK	JF	00276486	00011068	ROSARIO MONTANEZ, DAVID E	01004-DP	PY	02/14/2025		MW	IS	\$1,837.05
CHK	JF	00276487	00005555	SALINAS, HENRY LANTIN	01004-DP	PY	02/14/2025		MW	IS	\$2,134.63
CHK	JF	00276488	00005562	SANTIAGO, JOSE JOAQUIN	01004-DP	PY	02/14/2025		MW	IS	\$2,265.89
CHK	JF	00276489	00011742	SHAH, KALPESH BABUBHAI	01004-DP	PY	02/14/2025		MW	IS	\$1,685.12
CHK	JF	00276490	00009591	SHERMAN, JOSEPH EARLE	01004-DP	PY	02/14/2025		MW	IS	\$1,654.51
CHK	JF	00276491	00007283	TORRES, AARON MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,660.99
CHK	JF	00276492	00010908	VAZQUEZ, EFRAIN	01004-DP	PY	02/14/2025		MW	IS	\$1,547.32
CHK	JF	00276493	00012098	WITT, SAMANTHA NICHOLE	01004-DP	PY	02/14/2025		MW	IS	\$1,837.75

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CHK	JF	00276494	00000973	YEAGER, GARY L	01004-DP	PY	02/14/2025		MW	IS	\$2,961.96
CHK	JF	00276495	00011908	ZIELSDORF, NOAH C	01004-DP	PY	02/14/2025		MW	IS	\$1,264.93
CHK	JF	00276496	00009323	BLAIR, SHARON E	01004-DP	PY	02/14/2025		MW	IS	\$2,041.87
CHK	JF	00276497	00009356	BRAZILL, ERIC A	01004-DP	PY	02/14/2025		MW	IS	\$1,328.96
CHK	JF	00276498	00008577	KROK, AMY ABNER	01004-DP	PY	02/14/2025		MW	IS	\$3,010.68
CHK	JF	00276499	00012081	PAREKH, MEHUL JAYANTILAL	01004-DP	PY	02/14/2025		MW	IS	\$5,080.90
CHK	JF	00276500	00011822	SESTO, JENNIFER	01004-DP	PY	02/14/2025		MW	IS	\$1,724.48
CHK	JF	00276501	00007696	MATHENY, LINETTE RENE	01004-DP	PY	02/14/2025		MW	IS	\$4,422.51
CHK	JF	00276502	00006775	ADAMES, ADAN	01004-DP	PY	02/14/2025		MW	IS	\$2,986.61
CHK	JF	00276503	00005287	ADKINS, JAMES R	01004-DP	PY	02/14/2025		MW	IS	\$1,768.31
CHK	JF	00276504	00012262	ARTEAGA, ERICK A	01004-DP	PY	02/14/2025		MW	IS	\$1,068.78
CHK	JF	00276505	00010575	ATILES, RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$1,613.78
CHK	JF	00276506	00012142	BARTHOLIC III, THOMAS JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,079.30
CHK	JF	00276507	00006370	BELL, JEREMY A	01004-DP	PY	02/14/2025		MW	IS	\$1,660.99
CHK	JF	00276508	00008707	BERRY, RUSSELL W	01004-DP	PY	02/14/2025		MW	IS	\$1,807.46
CHK	JF	00276509	00010589	BIRRIEL SUAREZ, MIGUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,140.31
CHK	JF	00276510	00007845	BRACKEN, CHARLES RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$1,541.76
CHK	JF	00276511	00000199	BRIDGES, SCOTT MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$2,719.49
CHK	JF	00276512	00001644	BRONSON, DOUGLAS K	01004-DP	PY	02/14/2025		MW	IS	\$1,266.95
CHK	JF	00276513	00011664	CARBONELL III, ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$459.10
CHK	JF	00276514	00011730	CELIS, JOSE JAIME	01004-DP	PY	02/14/2025		MW	IS	\$1,222.78
CHK	JF	00276515	00006524	CIMINO, MIKE	01004-DP	PY	02/14/2025		MW	IS	\$1,948.59
CHK	JF	00276516	00003911	COLLINS JR, DONALD IKE	01004-DP	PY	02/14/2025		MW	IS	\$1,741.11
CHK	JF	00276517	00012266	COLON RIVERA, LUIS ARMANDO	01004-DP	PY	02/14/2025		MW	IS	\$1,095.83
CHK	JF	00276518	00005678	COMPTON, THOMAS E	01004-DP	PY	02/14/2025		MW	IS	\$1,383.29
CHK	JF	00276519	00003848	COX, ROBERT JOHN	01004-DP	PY	02/14/2025		MW	IS	\$2,005.22
CHK	JF	00276520	00012291	CRAWFORD, LOVELL IVY LEE	01004-DP	PY	02/14/2025		MW	IS	\$1,002.16
CHK	JF	00276521	00006170	CROSBY, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,601.98
CHK	JF	00276522	00002810	CRUZADO ANDINO, LUIS A	01004-DP	PY	02/14/2025		MW	IS	\$1,457.35
CHK	JF	00276523	00004443	DAVIS, MICHAEL ALEXANDER	01004-DP	PY	02/14/2025		MW	IS	\$1,786.85
CHK	JF	00276524	00010157	DE LUNA, AMAURIS	01004-DP	PY	02/14/2025		MW	IS	\$1,300.40
CHK	JF	00276525	00010564	DINDIAL, HARDYAL	01004-DP	PY	02/14/2025		MW	IS	\$1,204.63
CHK	JF	00276526	00012545	DIWA, ARIEL MACASPAC	01004-DP	PY	02/14/2025		MW	IS	\$1,079.91
CHK	JF	00276527	00012601	DOTY, JAMIE RAY	01004-DP	PY	02/14/2025		MW	IS	\$1,088.70
CHK	JF	00276528	00011527	DUENAS, FRED W	01004-DP	PY	02/14/2025		MW	IS	\$1,634.49

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CHK	JF	00276529	00012151	FERNANDEZ TAVERAS, ORLANDO	01004-DP	PY	02/14/2025		MW	IS	\$1,241.89
CHK	JF	00276530	00010147	FISHER, MICHAEL DONTAE	01004-DP	PY	02/14/2025		MW	IS	\$1,379.25
CHK	JF	00276531	00008405	FRAZIER, JEREMY S	01004-DP	PY	02/14/2025		MW	IS	\$1,754.87
CHK	JF	00276532	00012411	GALLAGHER, DYLAN JAY	01004-DP	PY	02/14/2025		MW	IS	\$1,095.83
CHK	JF	00276533	00010963	GODLEWSKI, COREY RICHARD	01004-DP	PY	02/14/2025		MW	IS	\$1,840.43
CHK	JF	00276534	00006137	GONZALEZ, JOSE	01004-DP	PY	02/14/2025		MW	IS	\$2,136.88
CHK	JF	00276535	00008856	GONZALEZ, ZACHARY	01004-DP	PY	02/14/2025		MW	IS	\$2,044.59
CHK	JF	00276536	00012377	GREENING, KENNY GEORGE	01004-DP	PY	02/14/2025		MW	IS	\$1,200.90
CHK	JF	00276537	00002763	GREER, MONTY LYNN	01004-DP	PY	02/14/2025		MW	IS	\$1,752.08
CHK	JF	00276538	00012283	HALL, DWIGHT NATHAN	01004-DP	PY	02/14/2025		MW	IS	\$1,253.20
CHK	JF	00276539	00005872	HALL, JULIE A	01004-DP	PY	02/14/2025		MW	IS	\$1,888.45
CHK	JF	00276540	00005055	HAYES, WILFRED G	01004-DP	PY	02/14/2025		MW	IS	\$1,406.15
CHK	JF	00276541	00003700	HAYSTEAD, NATHAN JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,901.69
CHK	JF	00276542	00005681	HINMAN, JEFFREY	01004-DP	PY	02/14/2025		MW	IS	\$2,256.70
CHK	JF	00276543	00003901	HINTON, DANNY R	01004-DP	PY	02/14/2025		MW	IS	\$1,794.54
CHK	JF	00276544	00006476	JANNEY, TIMOTHY S	01004-DP	PY	02/14/2025		MW	IS	\$1,679.57
CHK	JF	00276545	00003659	JEANNIN, JOHN M	01004-DP	PY	02/14/2025		MW	IS	\$3,542.64
CHK	JF	00276546	00011696	KAMERIK, KEVIN CHARLES	01004-DP	PY	02/14/2025		MW	IS	\$1,256.85
CHK	JF	00276547	00008383	KEAN, LINDSEY	01004-DP	PY	02/14/2025		MW	IS	\$1,069.48
CHK	JF	00276548	00003419	KING, SHANE P	01004-DP	PY	02/14/2025		MW	IS	\$2,188.44
CHK	JF	00276549	00008620	KNOLD, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,570.66
CHK	JF	00276550	00012541	LE, THINH BAO	01004-DP	PY	02/14/2025		MW	IS	\$1,073.93
CHK	JF	00276551	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01004-DP	PY	02/14/2025		MW	IS	\$1,294.52
CHK	JF	00276552	00006168	LUGO, ADRIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,616.37
CHK	JF	00276553	00001729	MACK, THOMAS E	01004-DP	PY	02/14/2025		MW	IS	\$1,340.04
CHK	JF	00276554	00011139	MADRID, ABEL SOLOMON	01004-DP	PY	02/14/2025		MW	IS	\$1,533.33
CHK	JF	00276555	00011713	MARTINEZ, MARTHA M	01004-DP	PY	02/14/2025		MW	IS	\$924.23
CHK	JF	00276556	00012378	MCDONALD, HORACE OLIVER	01004-DP	PY	02/14/2025		MW	IS	\$1,143.73
CHK	JF	00276557	00010203	MCILROY, ROBERT AVERY	01004-DP	PY	02/14/2025		MW	IS	\$1,520.39
CHK	JF	00276558	00002241	MCLAUGHLIN, RANDALL D	01004-DP	PY	02/14/2025		MW	IS	\$2,398.01
CHK	JF	00276559	00008509	MCLAUGHLIN, REINALDO	01004-DP	PY	02/14/2025		MW	IS	\$1,382.16
CHK	JF	00276560	00012251	MCLEOD, BJORN ADRIAN	01004-DP	PY	02/14/2025		MW	IS	\$1,075.74
CHK	JF	00276561	00010688	MUNOZ, OTEL	01004-DP	PY	02/14/2025		MW	IS	\$1,245.23
CHK	JF	00276562	00012207	NOVOA, LUIS MIGUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,066.21
CHK	JF	00276563	00012479	PADIN-NUNEZ, GABRIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,093.20

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CHK	JF	00276564	00003311	PERRY, MATTHEW C	01004-DP	PY	02/14/2025		MW	IS	\$2,399.35
CHK	JF	00276565	00012295	PIERRE, GREGORY	01004-DP	PY	02/14/2025		MW	IS	\$1,089.71
CHK	JF	00276566	00011869	PIETRI-REYES, LUIS ELIUT	01004-DP	PY	02/14/2025		MW	IS	\$1,113.23
CHK	JF	00276567	00010601	QUEZADA, FRANKLYN D	01004-DP	PY	02/14/2025		MW	IS	\$1,049.28
CHK	JF	00276568	00012596	RAYMOND III, BENJAMIN JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,126.23
CHK	JF	00276569	00006267	REYES, JULIO	01004-DP	PY	02/14/2025		MW	IS	\$1,823.80
CHK	JF	00276570	00006475	RICHARDS, CHARLES D	01004-DP	PY	02/14/2025		MW	IS	\$2,534.60
CHK	JF	00276571	00011817	RIVERA, JASON ANGEL	01004-DP	PY	02/14/2025		MW	IS	\$1,103.60
CHK	JF	00276572	00012392	RIVERA, MATTHEW JOSEPH	01004-DP	PY	02/14/2025		MW	IS	\$1,095.83
CHK	JF	00276573	00005474	RIVERA, NEDDY	01004-DP	PY	02/14/2025		MW	IS	\$1,532.58
CHK	JF	00276574	00011327	RODRIGUEZ LUGO, JOSE RAMON	01004-DP	PY	02/14/2025		MW	IS	\$1,204.06
CHK	JF	00276575	00012286	SANTIAGO DAVID, ALVIN JOSE	01004-DP	PY	02/14/2025		MW	IS	\$1,072.97
CHK	JF	00276576	00000974	SANTOS-RODRIGUEZ, EMMA E	01004-DP	PY	02/14/2025		MW	IS	\$1,624.65
CHK	JF	00276577	00005347	SERZAN, SCOTT	01004-DP	PY	02/14/2025		MW	IS	\$1,730.40
CHK	JF	00276578	00000402	SEWNARINE, SATDEO	01004-DP	PY	02/14/2025		MW	IS	\$1,667.36
CHK	JF	00276579	00012285	SLOAN, JOHN E	01004-DP	PY	02/14/2025		MW	IS	\$1,058.60
CHK	JF	00276580	00001475	SMITH, BRUCE L	01004-DP	PY	02/14/2025		MW	IS	\$1,815.71
CHK	JF	00276581	00012409	SMITH, CHARLES DEE	01004-DP	PY	02/14/2025		MW	IS	\$1,268.71
CHK	JF	00276582	00009747	SMOOT, JOHN ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,629.30
CHK	JF	00276583	00004234	TAYLOR JR, ROBERT E	01004-DP	PY	02/14/2025		MW	IS	\$1,417.03
CHK	JF	00276584	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01004-DP	PY	02/14/2025		MW	IS	\$1,156.90
CHK	JF	00276585	00009434	TORRES TORRES, LUIS E	01004-DP	PY	02/14/2025		MW	IS	\$1,231.14
CHK	JF	00276586	00010338	VALCARCEL, ARIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,282.76
CHK	JF	00276587	00006682	VALDES, GILBERTO	01004-DP	PY	02/14/2025		MW	IS	\$1,330.05
CHK	JF	00276588	00012410	VALENTIN ROMAN, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,175.79
CHK	JF	00276589	00006409	WATERMAN, MICHAEL R	01004-DP	PY	02/14/2025		MW	IS	\$1,347.31
CHK	JF	00276590	00003058	WILSON, BILLY T	01004-DP	PY	02/14/2025		MW	IS	\$1,305.92
CHK	JF	00276591	00012012	WYSONG III, STEPHEN EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$1,160.04
CHK	JF	00276592	00003757	WYSONG, STEPHEN EDWARD	01004-DP	PY	02/14/2025		MW	IS	\$2,589.22
CHK	JF	00276593	00010158	ZAYAS, BENJAMIN	01004-DP	PY	02/14/2025		MW	IS	\$1,288.88
CHK	JF	00276594	00005931	ZIELSDORF, RONALD	01004-DP	PY	02/14/2025		MW	IS	\$1,849.48
CHK	JF	00276595	00004536	ALVARADO, LUIS G	01004-DP	PY	02/14/2025		MW	IS	\$1,523.55
CHK	JF	00276596	00003755	COLLINS, WALTER T	01004-DP	PY	02/14/2025		MW	IS	\$1,417.42
CHK	JF	00276597	00012150	ESCRIBANO, DANIEL ALBERTO	01004-DP	PY	02/14/2025		MW	IS	\$591.27
CHK	JF	00276598	00006144	GIBBONS, VICTOR JEROME	01004-DP	PY	02/14/2025		MW	IS	\$1,167.13

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CHK	JF	00276599	00012321	HUNTER, BRANDON JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,544.15
CHK	JF	00276600	00000548	MCCABE, MICHAEL D	01004-DP	PY	02/14/2025		MW	IS	\$1,427.90
CHK	JF	00276601	00006994	MCCULLOUGH, DANIELLE IDA	01004-DP	PY	02/14/2025		MW	IS	\$1,907.64
CHK	JF	00276602	00004125	OSBORNE, FORREST S	01004-DP	PY	02/14/2025		MW	IS	\$2,100.08
CHK	JF	00276603	00004249	SERRATOS, MIGUEL A	01004-DP	PY	02/14/2025		MW	IS	\$1,265.46
CHK	JF	00276604	00003777	SIMMONS, HOWARD E	01004-DP	PY	02/14/2025		MW	IS	\$2,501.87
CHK	JF	00276605	00006345	TORRES, JUAN R	01004-DP	PY	02/14/2025		MW	IS	\$1,488.97
CHK	JF	00276606	00003048	WALTERS, TIMOTHY L	01004-DP	PY	02/14/2025		MW	IS	\$1,617.93
CHK	JF	00276607	00012557	ARREBOLA, MANUELA	01004-DP	PY	02/14/2025		MW	IS	\$2,078.81
CHK	JF	00276608	00011601	GONZALEZ, NICHOLAS ANDREW	01004-DP	PY	02/14/2025		MW	IS	\$1,946.04
CHK	JF	00276609	00011609	LOPEZ, ILENE LUZ	01004-DP	PY	02/14/2025		MW	IS	\$1,678.18
CHK	JF	00276610	00002086	MORRIS, CHRISTINA	01004-DP	PY	02/14/2025		MW	IS	\$3,930.19
CHK	JF	00276611	00011377	FELICIANO, ABIMAE L	01004-DP	PY	02/14/2025		MW	IS	\$1,413.14
CHK	JF	00276612	00011180	HENDERSON, KERBIE	01004-DP	PY	02/14/2025		MW	IS	\$1,468.52
CHK	JF	00276613	00012205	JIMENEZ, ERICA	01004-DP	PY	02/14/2025		MW	IS	\$1,604.00
CHK	JF	00276614	00008781	LOPEZ, VANESSA LIZ	01004-DP	PY	02/14/2025		MW	IS	\$2,084.35
CHK	JF	00276615	00010559	ROSSO, ARIANNY CRISMARY	01004-DP	PY	02/14/2025		MW	IS	\$1,468.22
CHK	JF	00276616	00011223	VAZQUEZ, LEANDRA EUNICE	01004-DP	PY	02/14/2025		MW	IS	\$1,303.57
CHK	JF	00276617	00011256	AMAEZ-RUIZ, MARANYELI	01004-DP	PY	02/14/2025		MW	IS	\$1,571.71
CHK	JF	00276618	00012034	ANTOINE, TAKIYAH M	01004-DP	PY	02/14/2025		MW	IS	\$1,318.63
CHK	JF	00276619	00009355	LEONARD, CHERYL	01004-DP	PY	02/14/2025		MW	IS	\$1,657.07
CHK	JF	00276620	00009083	MARCHAND, JANET	01004-DP	PY	02/14/2025		MW	IS	\$1,526.97
CHK	JF	00276621	00011078	MOLINA MATHEUS, MILANGELA M	01004-DP	PY	02/14/2025		MW	IS	\$1,835.79
CHK	JF	00276622	00011338	ORTEGA, JENISE	01004-DP	PY	02/14/2025		MW	IS	\$1,622.92
CHK	JF	00276623	00011994	PEREZ, WANDA YVETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,413.31
CHK	JF	00276624	00009426	RAMNARINE, FLORENCE B	01004-DP	PY	02/14/2025		MW	IS	\$2,217.28
CHK	JF	00276625	00011017	REYES, CECIL RAY	01004-DP	PY	02/14/2025		MW	IS	\$1,304.90
CHK	JF	00276626	00011422	ROSARIO CARABALLO, DANIEL	01004-DP	PY	02/14/2025		MW	IS	\$1,280.06
CHK	JF	00276627	00012533	TORRES, JAMILETTE	01004-DP	PY	02/14/2025		MW	IS	\$1,351.20
CHK	JF	00276628	00012280	HERNANDEZ, BENNETT MARTIN	01004-DP	PY	02/14/2025		MW	IS	\$1,585.98
CHK	JF	00276629	00008752	MORA, ANA M	01004-DP	PY	02/14/2025		MW	IS	\$1,332.93
CHK	JF	00276630	00012101	QUINONES, ANTONIO	01004-DP	PY	02/14/2025		MW	IS	\$2,039.52
CHK	JF	00276631	00012376	ACOSTA-RIVERA, MICHELLE	01004-DP	PY	02/14/2025		MW	IS	\$1,771.46
CHK	JF	00276632	00012182	BELISLE, WILDA ANTONIA	01004-DP	PY	02/14/2025		MW	IS	\$1,944.11
CHK	JF	00276633	00010783	COLE, JEANNE P	01004-DP	PY	02/14/2025		MW	IS	\$1,439.12

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CHK	JF	00276634	00012084	DENNISON, TASHANDA LATIYAR	01004-DP	PY	02/14/2025		MW	IS	\$1,671.85
CHK	JF	00276635	00005638	DEPUMA, TARA	01004-DP	PY	02/14/2025		MW	IS	\$1,421.19
CHK	JF	00276636	00010665	FERNANDEZ, ARLEEN	01004-DP	PY	02/14/2025		MW	IS	\$1,688.60
CHK	JF	00276637	00012417	GHAZI, NORA	01004-DP	PY	02/14/2025		MW	IS	\$1,445.15
CHK	JF	00276638	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,347.37
CHK	JF	00276639	00011210	HENDERSON, JESSICA ANGIE	01004-DP	PY	02/14/2025		MW	IS	\$1,044.71
CHK	JF	00276640	00006479	HERON, JENNIFER	01004-DP	PY	02/14/2025		MW	IS	\$2,590.92
CHK	JF	00276641	00012404	HOUGLAND, WARREN WILLIAM	01004-DP	PY	02/14/2025		MW	IS	\$3,069.68
CHK	JF	00276642	00011491	MARTINEZ-GIBBONS, MARISOL M	01004-DP	PY	02/14/2025		MW	IS	\$1,685.86
CHK	JF	00276643	00010481	ORTIZ, NATALIE ANN	01004-DP	PY	02/14/2025		MW	IS	\$1,854.54
CHK	JF	00276644	00012588	PERRY, TRAKIA DAMONZHEIA	01004-DP	PY	02/14/2025		MW	IS	\$1,318.48
CHK	JF	00276645	00006423	RANSOM, DANICKA T	01004-DP	PY	02/14/2025		MW	IS	\$3,663.80
CHK	JF	00276646	00011773	RIVERA FONSECA, DAPHENE	01004-DP	PY	02/14/2025		MW	IS	\$922.45
CHK	JF	00276647	00011436	SANTIAGO NEGRON, YAMITZA	01004-DP	PY	02/14/2025		MW	IS	\$1,329.52
CHK	JF	00276648	00010379	VASQUEZ, MIREYA PAULA	01004-DP	PY	02/14/2025		MW	IS	\$1,882.45
CHK	JF	00276649	00010830	WESTBROOKS II, DEXTER WENDELL	01004-DP	PY	02/14/2025		MW	IS	\$1,784.54
CHK	JF	00276650	00008380	BARNETT, DAVID LEE	01004-DP	PY	02/14/2025		MW	IS	\$2,522.85
CHK	JF	00276651	00011342	ARNOLD, CHRISTOPHER JOHN	01004-DP	PY	02/14/2025		MW	IS	\$1,121.05
CHK	JF	00276652	00012403	ARROYO-CLAUDIO, MARIANGELIE	01004-DP	PY	02/14/2025		MW	IS	\$1,045.87
CHK	JF	00276653	00003514	AVILES, LUIS OMAR	01004-DP	PY	02/14/2025		MW	IS	\$1,407.89
CHK	JF	00276654	00012257	BASTIN, GREG S	01004-DP	PY	02/14/2025		MW	IS	\$1,093.20
CHK	JF	00276655	00011790	BESS, JESSICA CORYN	01004-DP	PY	02/14/2025		MW	IS	\$46.82
CHK	JF	00276656	00012149	DERILUS, EMMANUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,083.73
CHK	JF	00276657	00007161	ELLIS, VANESSA A	01004-DP	PY	02/14/2025		MW	IS	\$1,847.02
CHK	JF	00276658	00012074	FERMIN, ALEX	01004-DP	PY	02/14/2025		MW	IS	\$1,595.47
CHK	JF	00276659	00012159	JULMISTE, DAVID LIONEL	01004-DP	PY	02/14/2025		MW	IS	\$687.76
CHK	JF	00276660	00004608	KUENZLI, JEFFREY D	01004-DP	PY	02/14/2025		MW	IS	\$1,936.08
CHK	JF	00276661	00012190	LEWIS, DELEON S.	01004-DP	PY	02/14/2025		MW	IS	\$1,038.86
CHK	JF	00276662	00011846	LOPEZ REYES, SEBASTIAN	01004-DP	PY	02/14/2025		MW	IS	\$592.95
CHK	JF	00276663	00001509	MACLARTY JR, RONALD D	01004-DP	PY	02/14/2025		MW	IS	\$1,592.10
CHK	JF	00276664	00004818	MEDINA-MENDEZ, JULIO	01004-DP	PY	02/14/2025		MW	IS	\$1,456.58
CHK	JF	00276665	00003487	PAGAN, PEDRO LUIS	01004-DP	PY	02/14/2025		MW	IS	\$1,410.22
CHK	JF	00276666	00010180	TALLENT, BARBARA ANN	01004-DP	PY	02/14/2025		MW	IS	\$46.82
CHK	JF	00276667	00012587	WATKINS, LAKISHA M	01004-DP	PY	02/14/2025		MW	IS	\$1,547.05
CHK	JF	00276668	00011088	SANTIAGO, JOAN MARIE	01004-DP	PY	02/14/2025		MW	IS	\$1,601.75

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CHK	JF	00276669	00012263	GARCIA DIAZ, KIRIA ALISHA	01004-DP	PY	02/14/2025		MW	IS	\$643.91
CHK	JF	00276670	00003958	GOMER, JOEL D	01004-DP	PY	02/14/2025		MW	IS	\$1,885.34
CHK	JF	00276671	00004310	STRANSKY, KELLEY P	01004-DP	PY	02/14/2025		MW	IS	\$2,345.91
CHK	JF	00276672	00007693	ARRINGTON, BRANDON J	01005-DP	PY	02/28/2025		MW	IS	\$2,965.28
CHK	JF	00276673	00006074	BAEZ, LINDA C	01005-DP	PY	02/28/2025		MW	IS	\$1,693.84
CHK	JF	00276674	00011137	BOOTH, RICHARD S	01005-DP	PY	02/28/2025		MW	IS	\$3,341.76
CHK	JF	00276675	00010075	CHOUDHRY, PEGGY E	01005-DP	PY	02/28/2025		MW	IS	\$3,260.84
CHK	JF	00276676	00007808	CLAVIJO, AMANDA B	01005-DP	PY	02/28/2025		MW	IS	\$4,487.02
CHK	JF	00276677	00011433	DERIEUX-LOPEZ, MARYCIELO	01005-DP	PY	02/28/2025		MW	IS	\$1,720.87
CHK	JF	00276678	00007153	FISHER, DONALD SANFORD	01005-DP	PY	02/28/2025		MW	IS	\$7,817.60
CHK	JF	00276679	00009385	GRIEB, CHERYL LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,455.93
CHK	JF	00276680	00009384	JANER, VIVIANA MARGARITA	01005-DP	PY	02/28/2025		MW	IS	\$3,019.01
CHK	JF	00276681	00001949	KNIGHT, ELIZABETH ANNE	01005-DP	PY	02/28/2025		MW	IS	\$5,653.19
CHK	JF	00276682	00011653	LAUREANO, LILLIANA M	01005-DP	PY	02/28/2025		MW	IS	\$1,828.06
CHK	JF	00276683	00011493	LESCH, AMY SUE	01005-DP	PY	02/28/2025		MW	IS	\$1,659.82
CHK	JF	00276684	00008342	MCCLLOUD, CELESTIA	01005-DP	PY	02/28/2025		MW	IS	\$3,699.42
CHK	JF	00276685	00006218	MOYA-VALERO, JESSICA	01005-DP	PY	02/28/2025		MW	IS	\$2,236.60
CHK	JF	00276686	00012567	OTERO GARCIA, KAMNERIS	01005-DP	PY	02/28/2025		MW	IS	\$1,075.67
CHK	JF	00276687	00007384	RENBERG, DONNA L	01005-DP	PY	02/28/2025		MW	IS	\$5,785.60
CHK	JF	00276688	00001800	SOTO-ZAYAS, IRIS N	01005-DP	PY	02/28/2025		MW	IS	\$2,455.23
CHK	JF	00276689	00007293	TOMEK, DAVID F	01005-DP	PY	02/28/2025		MW	IS	\$4,944.39
CHK	JF	00276690	00000679	TORRES, OLGA CRISTINA	01005-DP	PY	02/28/2025		MW	IS	\$2,141.74
CHK	JF	00276691	00010807	NICHOLA JR, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$3,325.99
CHK	JF	00276692	00011593	CONOVER, PAUL JOHN	01005-DP	PY	02/28/2025		MW	IS	\$3,049.19
CHK	JF	00276693	00012600	ENVERGA, NICOLE CASTILLO	01005-DP	PY	02/28/2025		MW	IS	\$1,558.00
CHK	JF	00276694	00012105	BREEN, AMBER ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$1,851.48
CHK	JF	00276695	00006465	ROWLAND, JAMIE LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,574.85
CHK	JF	00276696	00012393	CHUPICH, FLORENCE T	01005-DP	PY	02/28/2025		MW	IS	\$1,940.31
CHK	JF	00276697	00009441	LORENZO, BRENDA L	01005-DP	PY	02/28/2025		MW	IS	\$2,118.03
CHK	JF	00276698	00007838	PINO, MARK ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$2,190.90
CHK	JF	00276699	00012602	RODRIGUEZ, JACQUELINE YVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,558.00
CHK	JF	00276700	00012429	RYAN, HARLEY NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,588.10
CHK	JF	00276701	00012247	SIERRA, MARINETH	01005-DP	PY	02/28/2025		MW	IS	\$1,850.70
CHK	JF	00276702	00012523	VASQUEZ, ELEANOR NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$2,601.09
CHK	JF	00276703	00012627	WINIK, ANDREW T	01005-DP	PY	02/28/2025		MW	IS	\$3,151.04

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CHK	JF	00276704	00008392	BERGERON, CHRISTIAN J	01005-DP	PY	02/28/2025		MW	IS	\$1,802.15
CHK	JF	00276705	00011352	FUHRER, MATTHEW JOHN	01005-DP	PY	02/28/2025		MW	IS	\$3,661.67
CHK	JF	00276706	00010769	HALL, ALVIN W	01005-DP	PY	02/28/2025		MW	IS	\$2,984.27
CHK	JF	00276707	00011680	LUGO RUIZ, SAMUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,791.07
CHK	JF	00276708	00010960	MILLER, JENNIFER MOORE	01005-DP	PY	02/28/2025		MW	IS	\$2,329.44
CHK	JF	00276709	00011442	POLO, MELISSA JO	01005-DP	PY	02/28/2025		MW	IS	\$2,189.20
CHK	JF	00276710	00011967	RIVERA, DEANNA J	01005-DP	PY	02/28/2025		MW	IS	\$1,810.34
CHK	JF	00276711	00010882	RIVERA, LIZETTE R	01005-DP	PY	02/28/2025		MW	IS	\$2,061.68
CHK	JF	00276712	00010503	SOLANO, CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$2,512.81
CHK	JF	00276713	00008857	BEAN, CHARLOTTE BETHANY	01005-DP	PY	02/28/2025		MW	IS	\$2,755.90
CHK	JF	00276714	00010553	GARCIA, JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,546.62
CHK	JF	00276715	00011287	GRABOWSKI, MICHAEL J	01005-DP	PY	02/28/2025		MW	IS	\$1,481.87
CHK	JF	00276716	00009588	LOOPER, LUZ M	01005-DP	PY	02/28/2025		MW	IS	\$1,812.60
CHK	JF	00276717	00011844	MULERO CORTES, GINA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,941.26
CHK	JF	00276718	00008844	TORRES MOORE, EDWIN DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$2,015.96
CHK	JF	00276719	00008809	SANTIAGO, MIRIAM	01005-DP	PY	02/28/2025		MW	IS	\$1,609.38
CHK	JF	00276720	00011633	AGUIRRE, ISAGANI JOSUE	01005-DP	PY	02/28/2025		MW	IS	\$1,816.76
CHK	JF	00276721	00008808	ALICEA, ELIZABETH ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,940.79
CHK	JF	00276722	00003985	ANDREWS, DANIEL S	01005-DP	PY	02/28/2025		MW	IS	\$3,260.54
CHK	JF	00276723	00012136	ARROYO-RIVERA, EDGARDO J	01005-DP	PY	02/28/2025		MW	IS	\$2,205.81
CHK	JF	00276724	00011581	BALAGOT, RAYMUND TAN	01005-DP	PY	02/28/2025		MW	IS	\$3,263.30
CHK	JF	00276725	00001340	BLACKSTON, ERIC S	01005-DP	PY	02/28/2025		MW	IS	\$2,693.89
CHK	JF	00276726	00011292	BRIN, ILDEVERT A	01005-DP	PY	02/28/2025		MW	IS	\$1,902.18
CHK	JF	00276727	00005622	CLEMENT, CAROLLYN	01005-DP	PY	02/28/2025		MW	IS	\$2,229.21
CHK	JF	00276728	00003535	CORREA MARTINEZ, JUAN R	01005-DP	PY	02/28/2025		MW	IS	\$3,519.29
CHK	JF	00276729	00009978	DAVIS, GERALD ANDRE	01005-DP	PY	02/28/2025		MW	IS	\$2,860.36
CHK	JF	00276730	00011265	DO, PHONG KIET	01005-DP	PY	02/28/2025		MW	IS	\$2,120.92
CHK	JF	00276731	00010854	EGGEBRECHT, CHRISTOPHER	01005-DP	PY	02/28/2025		MW	IS	\$2,193.38
CHK	JF	00276732	00012163	GOMEZ, LUIS FERNANDO	01005-DP	PY	02/28/2025		MW	IS	\$3,386.77
CHK	JF	00276733	00004970	GUZMAN, ALEXIS	01005-DP	PY	02/28/2025		MW	IS	\$2,118.46
CHK	JF	00276734	00000418	HERNANDEZ, JOSEPH G	01005-DP	PY	02/28/2025		MW	IS	\$2,784.91
CHK	JF	00276735	00011044	HUDSON, DAVID LEANDREE	01005-DP	PY	02/28/2025		MW	IS	\$2,193.79
CHK	JF	00276736	00010820	JAKKA, TIRUPALA RAO	01005-DP	PY	02/28/2025		MW	IS	\$3,337.70
CHK	JF	00276737	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$2,709.25
CHK	JF	00276738	00011928	KISSOON, CHRISTOPHER	01005-DP	PY	02/28/2025		MW	IS	\$1,997.32

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CHK	JF	00276739	00010271	LIZARDI, FERNANDO	01005-DP	PY	02/28/2025		MW	IS	\$2,267.56
CHK	JF	00276740	00003869	LOMEN II, DAVID ERNEST	01005-DP	PY	02/28/2025		MW	IS	\$3,533.10
CHK	JF	00276741	00011924	LOMEN, JAGGER BECKETT	01005-DP	PY	02/28/2025		MW	IS	\$1,908.32
CHK	JF	00276742	00011911	LUJAN, HECTOR GUADALUPE	01005-DP	PY	02/28/2025		MW	IS	\$3,425.27
CHK	JF	00276743	00009213	MACCLELLAN, BONNIE K	01005-DP	PY	02/28/2025		MW	IS	\$2,262.11
CHK	JF	00276744	00010796	MACKAY, TYLER	01005-DP	PY	02/28/2025		MW	IS	\$1,818.25
CHK	JF	00276745	00010795	MARAGH, SUSHMA	01005-DP	PY	02/28/2025		MW	IS	\$2,140.67
CHK	JF	00276746	00012604	MARTINEZ, JASON MARC	01005-DP	PY	02/28/2025		MW	IS	\$1,966.80
CHK	JF	00276747	00011946	MOISE, KARL HANZ	01005-DP	PY	02/28/2025		MW	IS	\$2,114.37
CHK	JF	00276748	00004491	MONTAGUE II, JOHN ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$2,237.78
CHK	JF	00276749	00011152	NEUENSCHWANDER, DON N	01005-DP	PY	02/28/2025		MW	IS	\$2,572.66
CHK	JF	00276750	00006123	NIEVES, OTONIEL	01005-DP	PY	02/28/2025		MW	IS	\$2,044.18
CHK	JF	00276751	00011658	PAYNE, JASON H	01005-DP	PY	02/28/2025		MW	IS	\$2,975.80
CHK	JF	00276752	00011316	PIERRE, WANDY	01005-DP	PY	02/28/2025		MW	IS	\$3,170.94
CHK	JF	00276753	00009596	PRITCHETT, BRANDON L	01005-DP	PY	02/28/2025		MW	IS	\$3,070.27
CHK	JF	00276754	00011429	REINA VELAZCO, ELVIN	01005-DP	PY	02/28/2025		MW	IS	\$3,291.57
CHK	JF	00276755	00009119	RILEY, LATOSHA N	01005-DP	PY	02/28/2025		MW	IS	\$1,512.97
CHK	JF	00276756	00011085	SANTANA MARTINEZ, ABED E	01005-DP	PY	02/28/2025		MW	IS	\$3,307.65
CHK	JF	00276757	00011960	SHULMAN, SHAWN	01005-DP	PY	02/28/2025		MW	IS	\$3,279.78
CHK	JF	00276758	00009570	STANISLAS, LEVI	01005-DP	PY	02/28/2025		MW	IS	\$2,923.40
CHK	JF	00276759	00004778	THOMAS, LEVI M	01005-DP	PY	02/28/2025		MW	IS	\$3,856.27
CHK	JF	00276760	00009054	THOMPSON, MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$2,810.54
CHK	JF	00276761	00003637	VANNATTA, RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$4,173.02
CHK	JF	00276762	00010895	WEST, GERALD MATTHEW	01005-DP	PY	02/28/2025		MW	IS	\$3,095.71
CHK	JF	00276763	00010657	WICKRAMASINGHE, SUMITHA	01005-DP	PY	02/28/2025		MW	IS	\$1,799.18
CHK	JF	00276764	00009457	WONG, KARLA	01005-DP	PY	02/28/2025		MW	IS	\$2,086.90
CHK	JF	00276765	00004833	WOOD, JEFFREY	01005-DP	PY	02/28/2025		MW	IS	\$3,112.70
CHK	JF	00276766	00008949	AVILES CINTRON, LUIS A	01005-DP	PY	02/28/2025		MW	IS	\$2,550.91
CHK	JF	00276767	00006978	BAUMWELL, MELISSA ANN	01005-DP	PY	02/28/2025		MW	IS	\$2,103.95
CHK	JF	00276768	00006972	BENNETT, YVONNE ALVARINE	01005-DP	PY	02/28/2025		MW	IS	\$1,638.33
CHK	JF	00276769	00009275	CALLAWAY, PAUL L	01005-DP	PY	02/28/2025		MW	IS	\$2,484.61
CHK	JF	00276770	00000640	CANNON, MARLENE	01005-DP	PY	02/28/2025		MW	IS	\$2,177.51
CHK	JF	00276771	00005979	FRANCIS-SANDERSON, CHACKAMAY	01005-DP	PY	02/28/2025		MW	IS	\$2,463.39
CHK	JF	00276772	00008001	GALARZA, HENRY J	01005-DP	PY	02/28/2025		MW	IS	\$1,974.26
CHK	JF	00276773	00004758	GASKINS II, DONALD L	01005-DP	PY	02/28/2025		MW	IS	\$2,314.34

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00276774	00011741	GOMEZ, VINCENT JUNIOR	01005-DP	PY	02/28/2025		MW	IS	\$1,818.63
CHK	JF	00276775	00008894	GUTIERREZ, DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,662.01
CHK	JF	00276776	00002381	JONES, REBECCA LYNN	01005-DP	PY	02/28/2025		MW	IS	\$3,081.04
CHK	JF	00276777	00003155	LOCKWOOD, HEIDI L	01005-DP	PY	02/28/2025		MW	IS	\$1,613.09
CHK	JF	00276778	00009595	MALDONADO, MILDRED	01005-DP	PY	02/28/2025		MW	IS	\$1,892.58
CHK	JF	00276779	00012597	MONTGOMERY IV, WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$1,559.16
CHK	JF	00276780	00012478	ORTIZ, NANCY	01005-DP	PY	02/28/2025		MW	IS	\$1,525.79
CHK	JF	00276781	00002175	PHILLIPS, TEDDY C	01005-DP	PY	02/28/2025		MW	IS	\$2,991.20
CHK	JF	00276782	00008391	VALES, YESENIA	01005-DP	PY	02/28/2025		MW	IS	\$1,897.04
CHK	JF	00276783	00004907	BLAKENEY, HOLLY MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,855.32
CHK	JF	00276784	00012530	ROMERO MARTINEZ, AMARILIS	01005-DP	PY	02/28/2025		MW	IS	\$1,785.65
CHK	JF	00276785	00009022	COLON, MARIA A	01005-DP	PY	02/28/2025		MW	IS	\$3,935.34
CHK	JF	00276786	00010070	CRUZ, AMY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,739.91
CHK	JF	00276787	00009768	DERKOUCH, MOUNIA	01005-DP	PY	02/28/2025		MW	IS	\$2,587.27
CHK	JF	00276788	00010091	GARCIA, DAVIANNIE C	01005-DP	PY	02/28/2025		MW	IS	\$1,377.97
CHK	JF	00276789	00010425	GIL, EYME	01005-DP	PY	02/28/2025		MW	IS	\$1,733.01
CHK	JF	00276790	00009848	HERNANDEZ, BRENDA ISABEL	01005-DP	PY	02/28/2025		MW	IS	\$2,272.25
CHK	JF	00276791	00004912	HIDALGO, DENISE ANNIE	01005-DP	PY	02/28/2025		MW	IS	\$1,728.24
CHK	JF	00276792	00012236	JACOBO, AMANDA LILIANE	01005-DP	PY	02/28/2025		MW	IS	\$1,737.17
CHK	JF	00276793	00011213	LONGFORT, MARILOU JODY	01005-DP	PY	02/28/2025		MW	IS	\$1,522.10
CHK	JF	00276794	00010774	LOZANO, FATIMA	01005-DP	PY	02/28/2025		MW	IS	\$1,916.76
CHK	JF	00276795	00005268	MADERA, ANN FRANCES	01005-DP	PY	02/28/2025		MW	IS	\$2,085.01
CHK	JF	00276796	00010806	MORALES, ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,524.08
CHK	JF	00276797	00012427	NICOLAS, CLAIRE SONJA	01005-DP	PY	02/28/2025		MW	IS	\$1,678.96
CHK	JF	00276798	00008594	RAMIREZ, WANDA M	01005-DP	PY	02/28/2025		MW	IS	\$2,069.69
CHK	JF	00276799	00011130	RIVERA, MAYRA YVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,081.89
CHK	JF	00276800	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,919.23
CHK	JF	00276801	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,415.47
CHK	JF	00276802	00007140	VASQUEZ-RAMIREZ, FANYA	01005-DP	PY	02/28/2025		MW	IS	\$2,297.55
CHK	JF	00276803	00009928	VENTURA, FRANCES	01005-DP	PY	02/28/2025		MW	IS	\$1,819.10
CHK	JF	00276804	00006778	BARNETT, ANGELA M	01005-DP	PY	02/28/2025		MW	IS	\$2,288.29
CHK	JF	00276805	00011910	BULA, JOCELYN Y	01005-DP	PY	02/28/2025		MW	IS	\$1,823.39
CHK	JF	00276806	00009106	CLARK, MELISSA ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,811.06
CHK	JF	00276807	00011329	DELGADO ROSARIO, REINALDO LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,677.16
CHK	JF	00276808	00008730	FELIX, LESLIE ANGELICA	01005-DP	PY	02/28/2025		MW	IS	\$3,524.46

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00276809	00012428	FERNANDEZ, NANCY	01005-DP	PY	02/28/2025		MW	IS	\$1,750.80
CHK	JF	00276810	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01005-DP	PY	02/28/2025		MW	IS	\$1,687.02
CHK	JF	00276811	00011335	MENDEZ, YRALEE	01005-DP	PY	02/28/2025		MW	IS	\$2,809.18
CHK	JF	00276812	00006497	PALMER, CHRISTOPHER M	01005-DP	PY	02/28/2025		MW	IS	\$2,038.79
CHK	JF	00276813	00009266	PETERSON-BARTHEL, CRYSTAL	01005-DP	PY	02/28/2025		MW	IS	\$2,222.92
CHK	JF	00276814	00011961	ROBIN, LA'SHAWN SHAMARLY	01005-DP	PY	02/28/2025		MW	IS	\$2,608.54
CHK	JF	00276815	00012418	SASSO, LINETTE C	01005-DP	PY	02/28/2025		MW	IS	\$1,993.10
CHK	JF	00276816	00011431	SMITH, SARA FAYE	01005-DP	PY	02/28/2025		MW	IS	\$2,468.46
CHK	JF	00276817	00012143	FLEMING, LAURA DANIELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,470.42
CHK	JF	00276818	00012585	RODRIGUEZ, RAEANN LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,487.76
CHK	JF	00276819	00006936	WILDERMUTH, RACHEL LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,066.44
CHK	JF	00276820	00011359	BILLYER, NATASHA BORRERO	01005-DP	PY	02/28/2025		MW	IS	\$3,435.45
CHK	JF	00276821	00007555	BONARDY, SHANNON ASHLEY	01005-DP	PY	02/28/2025		MW	IS	\$1,578.24
CHK	JF	00276822	00010175	CHARLES, SHANNON MARIE	01005-DP	PY	02/28/2025		MW	IS	\$3,144.97
CHK	JF	00276823	00002359	DAY, KELLIE D	01005-DP	PY	02/28/2025		MW	IS	\$2,640.78
CHK	JF	00276824	00005820	GONZALEZ, NICHOLE MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,055.78
CHK	JF	00276825	00011204	KOPP, KIMBERLY ROMANO	01005-DP	PY	02/28/2025		MW	IS	\$4,119.97
CHK	JF	00276826	00008398	TOWNSEND, FRANK	01005-DP	PY	02/28/2025		MW	IS	\$6,044.29
CHK	JF	00276827	00012174	VARGAS, STEPHANIE P	01005-DP	PY	02/28/2025		MW	IS	\$3,010.10
CHK	JF	00276828	00003949	WHITFIELD, KIMBERLY DIANE	01005-DP	PY	02/28/2025		MW	IS	\$2,275.25
CHK	JF	00276829	00012015	LEWIS, SYDNEY JORDAN	01005-DP	PY	02/28/2025		MW	IS	\$1,236.28
CHK	JF	00276830	00005026	WHITE, JOHN J	01005-DP	PY	02/28/2025		MW	IS	\$1,693.56
CHK	JF	00276831	00007298	CANAR, AMY E	01005-DP	PY	02/28/2025		MW	IS	\$542.15
CHK	JF	00276832	00011810	DIACZYNSKY, DEEANN FOX	01005-DP	PY	02/28/2025		MW	IS	\$1,138.54
CHK	JF	00276833	00008791	GONZALEZ, CRUZ I	01005-DP	PY	02/28/2025		MW	IS	\$1,046.83
CHK	JF	00276834	00012274	MARABLE-WILLIAMS, FELICIA MONI	01005-DP	PY	02/28/2025		MW	IS	\$525.37
CHK	JF	00276835	00005050	PABON, EVA	01005-DP	PY	02/28/2025		MW	IS	\$1,904.21
CHK	JF	00276836	00005826	RUTHERFORD, CYNTHIA	01005-DP	PY	02/28/2025		MW	IS	\$413.51
CHK	JF	00276837	00009420	SPRAIN, JESSICA M	01005-DP	PY	02/28/2025		MW	IS	\$837.59
CHK	JF	00276838	00010095	STRICKLAND, JOSEPH S	01005-DP	PY	02/28/2025		MW	IS	\$1,686.71
CHK	JF	00276839	00005833	SULLIVAN, JESSICA	01005-DP	PY	02/28/2025		MW	IS	\$2,450.73
CHK	JF	00276840	00004279	ANDERSON, TODD W	01005-DP	PY	02/28/2025		MW	IS	\$1,484.84
CHK	JF	00276841	00006837	BROCKHAUS, DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$2,153.14
CHK	JF	00276842	00011356	CAMPOS, LUIS ALFREDO	01005-DP	PY	02/28/2025		MW	IS	\$1,078.30
CHK	JF	00276843	00011556	CHABOT, ROY A	01005-DP	PY	02/28/2025		MW	IS	\$1,460.74

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CHK	JF	00276844	00010860	CRUZ, DWAINÉ	01005-DP	PY	02/28/2025		MW	IS	\$1,119.61
CHK	JF	00276845	00012431	DIAZ, ANA MARIA	01005-DP	PY	02/28/2025		MW	IS	\$857.76
CHK	JF	00276846	00011495	FOURNIER ORAMA, JOSE RAMON	01005-DP	PY	02/28/2025		MW	IS	\$1,073.27
CHK	JF	00276847	00012342	GARCIA, JUAN CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$1,497.51
CHK	JF	00276848	00010745	GARNTO, RUSSELL A	01005-DP	PY	02/28/2025		MW	IS	\$1,680.24
CHK	JF	00276849	00010487	HICKSON, JASON B	01005-DP	PY	02/28/2025		MW	IS	\$3,117.34
CHK	JF	00276850	00011882	HILLIARD, JONATHAN MATTHEW	01005-DP	PY	02/28/2025		MW	IS	\$1,112.33
CHK	JF	00276851	00012158	INGRAM, JUSTIN BERNARD	01005-DP	PY	02/28/2025		MW	IS	\$1,585.88
CHK	JF	00276852	00010891	JEROME, JUDE	01005-DP	PY	02/28/2025		MW	IS	\$1,050.90
CHK	JF	00276853	00003864	KAISER, DEREK SEAN	01005-DP	PY	02/28/2025		MW	IS	\$1,872.28
CHK	JF	00276854	00011754	MORGAN, JOSHUA CROSKILL	01005-DP	PY	02/28/2025		MW	IS	\$1,109.13
CHK	JF	00276855	00012383	PABLO, VINCENT REY	01005-DP	PY	02/28/2025		MW	IS	\$487.53
CHK	JF	00276856	00006478	PARKER, COLE L	01005-DP	PY	02/28/2025		MW	IS	\$1,325.79
CHK	JF	00276857	00004239	PEREZ-FERRER, ERIC R	01005-DP	PY	02/28/2025		MW	IS	\$1,326.03
CHK	JF	00276858	00008554	REICHARD, BRENT ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$1,810.02
CHK	JF	00276859	00011875	RODRIGUEZ FUENTES, ANA ROSA	01005-DP	PY	02/28/2025		MW	IS	\$1,118.25
CHK	JF	00276860	00012090	RODRIGUEZ, JADRIAN DOEL	01005-DP	PY	02/28/2025		MW	IS	\$1,105.78
CHK	JF	00276861	00006173	RODRIGUEZ, LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,994.35
CHK	JF	00276862	00011881	ROMAN DOMINGUEZ, LUIS A	01005-DP	PY	02/28/2025		MW	IS	\$1,158.18
CHK	JF	00276863	00011604	ROTENBERRY, KADE ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,588.46
CHK	JF	00276864	00010181	SANCHEZ, WILSON	01005-DP	PY	02/28/2025		MW	IS	\$2,043.95
CHK	JF	00276865	00002093	SHONTZ, CHARLES W	01005-DP	PY	02/28/2025		MW	IS	\$1,750.73
CHK	JF	00276866	00011596	KOHLER, ANDREW ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$2,035.83
CHK	JF	00276867	00012229	SILVA-QUINTERO, ERIC ELMER	01005-DP	PY	02/28/2025		MW	IS	\$1,789.96
CHK	JF	00276868	00012535	AYALA, JOHN MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,208.73
CHK	JF	00276869	00011639	BRUNSON, CHARLES ALBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,229.23
CHK	JF	00276870	00010581	CONNER, JAMES	01005-DP	PY	02/28/2025		MW	IS	\$37.73
CHK	JF	00276871	00001807	GAYLORD, MICHAEL L	01005-DP	PY	02/28/2025		MW	IS	\$1,037.94
CHK	JF	00276872	00010092	GOSELIN, SUSAN ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$2,704.60
CHK	JF	00276873	00011634	HOWERTON, CORD MCALISTER	01005-DP	PY	02/28/2025		MW	IS	\$270.30
CHK	JF	00276874	00009910	KRAPF, NATHAN WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$334.65
CHK	JF	00276875	00003039	MCSTOOTS, DARREL W	01005-DP	PY	02/28/2025		MW	IS	\$2,144.46
CHK	JF	00276876	00010809	ORTIZ, JONATHAN EDGARD	01005-DP	PY	02/28/2025		MW	IS	\$1,278.16
CHK	JF	00276877	00011642	PEREZ, RICARDO	01005-DP	PY	02/28/2025		MW	IS	\$299.14
CHK	JF	00276878	00010247	ROYE, ROBERT W	01005-DP	PY	02/28/2025		MW	IS	\$1,350.49

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CHK	JF	00276879	00012565	STRICKLAND, TRISTAN LANE	01005-DP	PY	02/28/2025		MW	IS	\$1,126.92
CHK	JF	00276880	00006404	ANGER, TIMOTHY EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,045.98
CHK	JF	00276881	00008849	BOWEN, CRYSTAL	01005-DP	PY	02/28/2025		MW	IS	\$1,322.58
CHK	JF	00276882	00009616	BURNETT, PHOTENIE A	01005-DP	PY	02/28/2025		MW	IS	\$2,899.04
CHK	JF	00276883	00007142	CARPENTER, CORINNE M	01005-DP	PY	02/28/2025		MW	IS	\$3,936.61
CHK	JF	00276884	00009684	COTTO, ASHLEY MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,675.22
CHK	JF	00276885	00012053	CRUZ, JOHN ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,158.12
CHK	JF	00276886	00009714	DMITRENKO-WOOD, DARCI LOUISE	01005-DP	PY	02/28/2025		MW	IS	\$1,808.68
CHK	JF	00276887	00012109	HARBOUR, REBECCA DELANEY	01005-DP	PY	02/28/2025		MW	IS	\$2,058.04
CHK	JF	00276888	00004112	JEFFERS, REBECCA DARNELL	01005-DP	PY	02/28/2025		MW	IS	\$2,571.00
CHK	JF	00276889	00012060	KAZUR, CAROLINA	01005-DP	PY	02/28/2025		MW	IS	\$1,426.92
CHK	JF	00276890	00010179	MALVICK, ALISON R	01005-DP	PY	02/28/2025		MW	IS	\$1,794.64
CHK	JF	00276891	00001323	TEMPLETON, AMY THERESA	01005-DP	PY	02/28/2025		MW	IS	\$2,626.88
CHK	JF	00276892	00010513	VASQUEZ, PAULA MIREYA	01005-DP	PY	02/28/2025		MW	IS	\$1,964.83
CHK	JF	00276893	00011589	VEACH, ANTOINETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,489.77
CHK	JF	00276894	00009655	WARWICK, MANDY R	01005-DP	PY	02/28/2025		MW	IS	\$2,129.00
CHK	JF	00276895	00008553	YOUNG, AWILDA	01005-DP	PY	02/28/2025		MW	IS	\$1,662.95
CHK	JF	00276896	00012449	ACEVEDO, ABRIELLE ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$1,185.67
CHK	JF	00276897	00008163	CLAUDIO DIAZ, YESENIA	01005-DP	PY	02/28/2025		MW	IS	\$1,465.56
CHK	JF	00276898	00012325	COLON-RIVERA, KAROLINA	01005-DP	PY	02/28/2025		MW	IS	\$1,315.37
CHK	JF	00276899	00002150	DAVIS, DENISE MCCARTNEY	01005-DP	PY	02/28/2025		MW	IS	\$1,338.76
CHK	JF	00276900	00010640	DIAZ-BURGOS, JOCAMILLE	01005-DP	PY	02/28/2025		MW	IS	\$1,351.73
CHK	JF	00276901	00011855	GUTIERREZ, STEFANIE	01005-DP	PY	02/28/2025		MW	IS	\$1,345.02
CHK	JF	00276902	00010386	HARPSTER, MARNELLA ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,311.00
CHK	JF	00276903	00004184	MARTIN, LINDA KAY	01005-DP	PY	02/28/2025		MW	IS	\$1,576.64
CHK	JF	00276904	00006623	MCLAURIN, NINA AYOKA	01005-DP	PY	02/28/2025		MW	IS	\$2,248.85
CHK	JF	00276905	00011221	MEEHAN, JOHN EDWIN	01005-DP	PY	02/28/2025		MW	IS	\$1,966.23
CHK	JF	00276906	00010374	MORENO BENITEZ, CINDY MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,385.18
CHK	JF	00276907	00012208	NAVEDO, INEZ ANTONIA	01005-DP	PY	02/28/2025		MW	IS	\$1,094.14
CHK	JF	00276908	00011269	REYES, MARGARITA	01005-DP	PY	02/28/2025		MW	IS	\$1,323.40
CHK	JF	00276909	00012234	SADLER, ERIC STEVEN	01005-DP	PY	02/28/2025		MW	IS	\$1,337.65
CHK	JF	00276910	00007177	TORCASIO, GIOVANNI	01005-DP	PY	02/28/2025		MW	IS	\$1,298.34
CHK	JF	00276911	00012450	VENTURA, YOLANDA ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$1,200.36
CHK	JF	00276912	00009490	VERA, JESSICA I	01005-DP	PY	02/28/2025		MW	IS	\$1,585.94
CHK	JF	00276913	00011984	WAY, LILYETTE MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,290.63

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CHK	JF	00276914	00004055	WOOD, STEPHEN C	01005-DP	PY	02/28/2025		MW	IS	\$3,069.81
CHK	JF	00276915	00010387	ASHLEY JR, TROY C	01005-DP	PY	02/28/2025		MW	IS	\$1,723.00
CHK	JF	00276916	00007164	BAEZ, MARCOS	01005-DP	PY	02/28/2025		MW	IS	\$2,317.51
CHK	JF	00276917	00010998	BROWN, DOUGLAS EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,490.96
CHK	JF	00276918	00010012	BRUMBY, RICHMOND LISLE	01005-DP	PY	02/28/2025		MW	IS	\$2,981.31
CHK	JF	00276919	00006107	CASTRO III, ISMAEL	01005-DP	PY	02/28/2025		MW	IS	\$7,284.15
CHK	JF	00276920	00008966	CLARK, DIRK	01005-DP	PY	02/28/2025		MW	IS	\$2,840.33
CHK	JF	00276921	00009171	COLE, CHELSEA	01005-DP	PY	02/28/2025		MW	IS	\$1,618.12
CHK	JF	00276922	00008931	COLLINS, FRANCIS	01005-DP	PY	02/28/2025		MW	IS	\$1,807.79
CHK	JF	00276923	00010495	COLLINS, TONYIA R	01005-DP	PY	02/28/2025		MW	IS	\$1,223.40
CHK	JF	00276924	00010755	DE LEON NIEVES, KENNETH E	01005-DP	PY	02/28/2025		MW	IS	\$2,373.53
CHK	JF	00276925	00009416	ESCOVAR, ROBERTO	01005-DP	PY	02/28/2025		MW	IS	\$3,944.26
CHK	JF	00276926	00011274	EVANS, MARC WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$2,078.88
CHK	JF	00276927	00004679	FRAZIER, ANNA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,514.43
CHK	JF	00276928	00006109	GANTZ, PATRICK A	01005-DP	PY	02/28/2025		MW	IS	\$1,944.20
CHK	JF	00276929	00006496	GLASS, TIMOTHY	01005-DP	PY	02/28/2025		MW	IS	\$1,578.89
CHK	JF	00276930	00001651	GRAHAM, NOEL	01005-DP	PY	02/28/2025		MW	IS	\$3,101.11
CHK	JF	00276931	00012598	GREENE, KEVIN MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,791.09
CHK	JF	00276932	00009603	JORDAN, BRIAN A	01005-DP	PY	02/28/2025		MW	IS	\$2,551.97
CHK	JF	00276933	00004698	LANGFORD, CHRISTOPHER P	01005-DP	PY	02/28/2025		MW	IS	\$2,215.40
CHK	JF	00276934	00005425	LONG, BRYAN T	01005-DP	PY	02/28/2025		MW	IS	\$2,252.92
CHK	JF	00276935	00010170	LORENZO-MOLINA, RUTH	01005-DP	PY	02/28/2025		MW	IS	\$2,472.29
CHK	JF	00276936	00012115	MARULIS, ANDREW JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,233.15
CHK	JF	00276937	00011746	MILLS, SIDNEY A	01005-DP	PY	02/28/2025		MW	IS	\$2,406.27
CHK	JF	00276938	00011562	RAMIREZ, GUSTAVO ADOLFO	01005-DP	PY	02/28/2025		MW	IS	\$2,270.34
CHK	JF	00276939	00012603	RIVERA MONTALVO, CHRISTIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,791.09
CHK	JF	00276940	00012153	RIVERA, JOSE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$2,464.92
CHK	JF	00276941	00003557	RODRIGUEZ, HIRAM I	01005-DP	PY	02/28/2025		MW	IS	\$1,884.73
CHK	JF	00276942	00012130	ROSARIO-MALDONADO, EMANUEL	01005-DP	PY	02/28/2025		MW	IS	\$2,178.65
CHK	JF	00276943	00010595	SANCHEZ, KIMBERLY MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,304.70
CHK	JF	00276944	00010369	SHIRLEY, DAVID C	01005-DP	PY	02/28/2025		MW	IS	\$2,559.00
CHK	JF	00276945	00010731	SIACA DE JESUS, JOSUE DAVID	01005-DP	PY	02/28/2025		MW	IS	\$1,926.60
CHK	JF	00276946	00006763	SINGLETON II, ROBERT W	01005-DP	PY	02/28/2025		MW	IS	\$2,497.89
CHK	JF	00276947	00011927	SMITH, BRADLEY S	01005-DP	PY	02/28/2025		MW	IS	\$2,293.20
CHK	JF	00276948	00008734	ADAMS, MARTHA JANE	01005-DP	PY	02/28/2025		MW	IS	\$2,851.72

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CHK	JF	00276949	00010577	ARCHER, PAULA	01005-DP	PY	02/28/2025		MW	IS	\$2,018.07
CHK	JF	00276950	00012322	ARDILA, LAURA VALENTINA	01005-DP	PY	02/28/2025		MW	IS	\$1,908.31
CHK	JF	00276951	00010652	ARKENBOUT, DANIEL S	01005-DP	PY	02/28/2025		MW	IS	\$2,051.50
CHK	JF	00276952	00006515	CASTRO, CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$2,936.31
CHK	JF	00276953	00012265	ELSA YED, BASSAM MOHAMED	01005-DP	PY	02/28/2025		MW	IS	\$2,204.91
CHK	JF	00276954	00012258	HOLMES III, JAMES LARRY	01005-DP	PY	02/28/2025		MW	IS	\$1,744.38
CHK	JF	00276955	00006980	JUHAS, SILVIA	01005-DP	PY	02/28/2025		MW	IS	\$1,569.12
CHK	JF	00276956	00006787	KECK, RICHARD W	01005-DP	PY	02/28/2025		MW	IS	\$2,812.93
CHK	JF	00276957	00010849	KERR, BRANDON JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,722.27
CHK	JF	00276958	00008839	LARSEN, CHRISTOPHER	01005-DP	PY	02/28/2025		MW	IS	\$1,923.57
CHK	JF	00276959	00002692	MCFADDEN, BRYAN E	01005-DP	PY	02/28/2025		MW	IS	\$1,888.81
CHK	JF	00276960	00012477	MELLENDEZ QUILES, CYNTHIA	01005-DP	PY	02/28/2025		MW	IS	\$2,043.86
CHK	JF	00276961	00011358	MENNA, ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$3,728.59
CHK	JF	00276962	00004208	MOORE, TIMOTHY B	01005-DP	PY	02/28/2025		MW	IS	\$1,710.87
CHK	JF	00276963	00012595	NAJIM, AHMED N	01005-DP	PY	02/28/2025		MW	IS	\$2,761.66
CHK	JF	00276964	00012390	NUNEZ OCHOA, DIOGENES R	01005-DP	PY	02/28/2025		MW	IS	\$2,196.05
CHK	JF	00276965	00010762	ORTIZ, JOSE M	01005-DP	PY	02/28/2025		MW	IS	\$2,741.30
CHK	JF	00276966	00003480	PEREZ-LOPEZ, MELVIN	01005-DP	PY	02/28/2025		MW	IS	\$2,663.45
CHK	JF	00276967	00011354	RAMOS, JACQUELINE	01005-DP	PY	02/28/2025		MW	IS	\$1,079.15
CHK	JF	00276968	00002090	SANDERSON JR, JAMES EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,308.18
CHK	JF	00276969	00005178	SMITH, LISA A	01005-DP	PY	02/28/2025		MW	IS	\$1,564.38
CHK	JF	00276970	00004072	STADTLANDER, TINA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,100.52
CHK	JF	00276971	00012298	STEINMETZ, BRIAN AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,521.85
CHK	JF	00276972	00008360	ALBRITTON, MARY VIOLET	01005-DP	PY	02/28/2025		MW	IS	\$1,587.58
CHK	JF	00276973	00006360	BEAN, SANDRA D	01005-DP	PY	02/28/2025		MW	IS	\$3,034.89
CHK	JF	00276974	00010824	BEAUCHAMP, SOLEDAD	01005-DP	PY	02/28/2025		MW	IS	\$1,813.74
CHK	JF	00276975	00010866	BLAIR, ADRIENNE	01005-DP	PY	02/28/2025		MW	IS	\$1,811.73
CHK	JF	00276976	00003083	BROWN, BRIAN KENT	01005-DP	PY	02/28/2025		MW	IS	\$4,451.85
CHK	JF	00276977	00008524	BURROWS COOTS, PATRICIA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,367.55
CHK	JF	00276978	00002748	CASTILLO, MARIA ROSA	01005-DP	PY	02/28/2025		MW	IS	\$3,228.84
CHK	JF	00276979	00004066	HADDOCK, KELLY	01005-DP	PY	02/28/2025		MW	IS	\$3,396.63
CHK	JF	00276980	00008223	LAGEDROST, SCOTT A	01005-DP	PY	02/28/2025		MW	IS	\$1,843.28
CHK	JF	00276981	00010105	MARTIN, MARANGELIC	01005-DP	PY	02/28/2025		MW	IS	\$2,099.09
CHK	JF	00276982	00010744	MORALES, DAMARIS	01005-DP	PY	02/28/2025		MW	IS	\$1,751.66
CHK	JF	00276983	00007272	NAJDA, MAHMOUD R	01005-DP	PY	02/28/2025		MW	IS	\$4,721.89

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CHK	JF	00276984	00009492	NIMCHAROEN, MAYTINEE	01005-DP	PY	02/28/2025		MW	IS	\$2,102.11
CHK	JF	00276985	00011770	PETERSON, RIDGE AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,701.61
CHK	JF	00276986	00009970	RODRIGUEZ, ZORY	01005-DP	PY	02/28/2025		MW	IS	\$1,570.65
CHK	JF	00276987	00002192	STANGLE II, RAYMOND CARL	01005-DP	PY	02/28/2025		MW	IS	\$5,152.40
CHK	JF	00276988	00009078	WOOD, DANIELLE RACHEAL	01005-DP	PY	02/28/2025		MW	IS	\$2,205.30
CHK	JF	00276989	00008732	ZMORENSKI, TONI LENORA	01005-DP	PY	02/28/2025		MW	IS	\$1,222.04
CHK	JF	00276990	00011652	DAWSON, CHRISTOPHER JOHN	01005-DP	PY	02/28/2025		MW	IS	\$1,716.23
CHK	JF	00276991	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,739.99
CHK	JF	00276992	00012096	JENSEN, ILSE	01005-DP	PY	02/28/2025		MW	IS	\$1,583.22
CHK	JF	00276993	00008915	MONTIJO, VILMARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,554.40
CHK	JF	00276994	00010600	PORTER, JENIFER LYNETTE	01005-DP	PY	02/28/2025		MW	IS	\$998.42
CHK	JF	00276995	00012493	RAGGS, RA-KEEM DONTE	01005-DP	PY	02/28/2025		MW	IS	\$1,432.56
CHK	JF	00276996	00011883	RIOS JR, JULIO RAMON	01005-DP	PY	02/28/2025		MW	IS	\$1,449.61
CHK	JF	00276997	00010788	ROMAN, VANESSA	01005-DP	PY	02/28/2025		MW	IS	\$1,462.45
CHK	JF	00276998	00012548	SANTIAGO- BROWNEE, TIFFANY LO	01005-DP	PY	02/28/2025		MW	IS	\$1,433.05
CHK	JF	00276999	00012500	SIMON, DAVID ALEXIS	01005-DP	PY	02/28/2025		MW	IS	\$1,432.47
CHK	JF	00277000	00010959	SUASIE, JAZMINE MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,425.99
CHK	JF	00277001	00011654	TORRES, JOSE A	01005-DP	PY	02/28/2025		MW	IS	\$1,649.93
CHK	JF	00277002	00009683	WHYMS, ALVIN	01005-DP	PY	02/28/2025		MW	IS	\$2,062.55
CHK	JF	00277003	00012172	AMIOT, MICHAEL W	01005-DP	PY	02/28/2025		MW	IS	\$2,111.27
CHK	JF	00277004	00012206	ASHLEY, LORINDA LEIGH	01005-DP	PY	02/28/2025		MW	IS	\$77.19
CHK	JF	00277005	00009081	BORRERO, CRISTINA M	01005-DP	PY	02/28/2025		MW	IS	\$1,632.01
CHK	JF	00277006	00012132	CASTILLO DE LA CRUZ, JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,679.52
CHK	JF	00277007	00011818	COX, DEYAVION ENRICQUE	01005-DP	PY	02/28/2025		MW	IS	\$134.51
CHK	JF	00277008	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01005-DP	PY	02/28/2025		MW	IS	\$1,488.40
CHK	JF	00277009	00003524	DAVILA-GONZALEZ, DAMARYS	01005-DP	PY	02/28/2025		MW	IS	\$1,611.54
CHK	JF	00277010	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01005-DP	PY	02/28/2025		MW	IS	\$1,279.23
CHK	JF	00277011	00012092	FERNANDEZ, JOEL	01005-DP	PY	02/28/2025		MW	IS	\$2,212.53
CHK	JF	00277012	00012524	GARCIA, ADA LETICIA	01005-DP	PY	02/28/2025		MW	IS	\$1,541.95
CHK	JF	00277013	00006202	JONES, TONI MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$2,071.07
CHK	JF	00277014	00008987	KAUR, KIERANDEEP	01005-DP	PY	02/28/2025		MW	IS	\$188.62
CHK	JF	00277015	00011393	LABELL, LIZZETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,243.96
CHK	JF	00277016	00006761	LUMSDEN, NEVAJO L	01005-DP	PY	02/28/2025		MW	IS	\$2,751.31
CHK	JF	00277017	00012128	MACEO, LISANDRA	01005-DP	PY	02/28/2025		MW	IS	\$6.57
CHK	JF	00277018	00011819	MATOS, JENNIFER LIZ	01005-DP	PY	02/28/2025		MW	IS	\$1,381.72

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CHK	JF	00277019	00011401	MILORD, SIDDIGA	01005-DP	PY	02/28/2025		MW	IS	\$1,579.77
CHK	JF	00277020	00002117	MONTGOMERY, DAVID LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,858.42
CHK	JF	00277021	00011140	MORALES-SILVA, LINOSKA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,683.81
CHK	JF	00277022	00012373	NEY, GIULIA	01005-DP	PY	02/28/2025		MW	IS	\$1,652.86
CHK	JF	00277023	00012294	RIVERA ROMAN, ALONDRA LIZ	01005-DP	PY	02/28/2025		MW	IS	\$164.02
CHK	JF	00277024	00012389	RODRIGUEZ, MICHEL	01005-DP	PY	02/28/2025		MW	IS	\$2,115.36
CHK	JF	00277025	00012599	SALEM, SAFAA JIHAD	01005-DP	PY	02/28/2025		MW	IS	\$164.00
CHK	JF	00277026	00011005	SANTANA, CECILIA ANNETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,513.41
CHK	JF	00277027	00009958	SANTIAGO, LESLIE	01005-DP	PY	02/28/2025		MW	IS	\$1,390.93
CHK	JF	00277028	00008333	STAWINSKY, ADRIANA	01005-DP	PY	02/28/2025		MW	IS	\$1,365.55
CHK	JF	00277029	00012095	STEPHENS, REBECCA LYNN LEE	01005-DP	PY	02/28/2025		MW	IS	\$85.30
CHK	JF	00277030	00011099	SURIS, CHRISTOPHER EDGAR	01005-DP	PY	02/28/2025		MW	IS	\$2,540.97
CHK	JF	00277031	00008771	TORRES RIVERA, ENID B	01005-DP	PY	02/28/2025		MW	IS	\$1,989.38
CHK	JF	00277032	00010005	WILLIS, KIARA RENE	01005-DP	PY	02/28/2025		MW	IS	\$170.58
CHK	JF	00277033	00012058	WITTER, CHEYAN TOWANDA	01005-DP	PY	02/28/2025		MW	IS	\$1,785.65
CHK	JF	00277034	00012476	BROWN JR, VINCENT EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$1,372.23
CHK	JF	00277035	00012581	BURGOS, SONIA IRIS	01005-DP	PY	02/28/2025		MW	IS	\$1,112.42
CHK	JF	00277036	00010327	DEMERY, SADARRIA S	01005-DP	PY	02/28/2025		MW	IS	\$1,095.83
CHK	JF	00277037	00012512	HARDY, SHANIYA TEYONA	01005-DP	PY	02/28/2025		MW	IS	\$1,350.58
CHK	JF	00277038	00012267	KITCHEN, CHANIYAH	01005-DP	PY	02/28/2025		MW	IS	\$1,494.29
CHK	JF	00277039	00010164	NAPPI, MICHAEL PETER	01005-DP	PY	02/28/2025		MW	IS	\$1,577.37
CHK	JF	00277040	00003002	RAYSIK, SARAH ALLISON	01005-DP	PY	02/28/2025		MW	IS	\$1,820.30
CHK	JF	00277041	00012249	ROBERTS, EVERETT L	01005-DP	PY	02/28/2025		MW	IS	\$1,511.74
CHK	JF	00277042	00009623	SCHOONOVER, REBECCA SUE	01005-DP	PY	02/28/2025		MW	IS	\$1,753.47
CHK	JF	00277043	00010828	SOLIS, KENNY	01005-DP	PY	02/28/2025		MW	IS	\$1,575.71
CHK	JF	00277044	00008703	SOTO, MIRIAM	01005-DP	PY	02/28/2025		MW	IS	\$1,591.49
CHK	JF	00277045	00004624	VELEZ-FELICIANO, IRVING E	01005-DP	PY	02/28/2025		MW	IS	\$1,482.82
CHK	JF	00277046	00012021	ALFONSO, LINETTE TAPANES	01005-DP	PY	02/28/2025		MW	IS	\$2,176.82
CHK	JF	00277047	00012061	BOEMLER, SANDRA KAY	01005-DP	PY	02/28/2025		MW	IS	\$2,885.96
CHK	JF	00277048	00011944	SATCHFIELD, PAUL ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$3,157.35
CHK	JF	00277049	00012097	SCHAACK, KAREN LYNN	01005-DP	PY	02/28/2025		MW	IS	\$3,308.05
CHK	JF	00277050	00009830	ABREU, MARIAH KAREN	01005-DP	PY	02/28/2025		MW	IS	\$1,597.22
CHK	JF	00277051	00011871	ACHILLE, RENALD	01005-DP	PY	02/28/2025		MW	IS	\$1,761.71
CHK	JF	00277052	00010292	ADAMS, KEIRA J	01005-DP	PY	02/28/2025		MW	IS	\$1,780.33
CHK	JF	00277053	00012441	AKERS, CORBIN C	01005-DP	PY	02/28/2025		MW	IS	\$1,750.19

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CHK	JF	00277054	00003004	AKERS, DWIGHT D	01005-DP	PY	02/28/2025		MW	IS	\$2,156.43
CHK	JF	00277055	00011288	ALEKSEEV, ALEKSEY	01005-DP	PY	02/28/2025		MW	IS	\$1,367.80
CHK	JF	00277056	00008790	ALEMAN, JEFFREY	01005-DP	PY	02/28/2025		MW	IS	\$3,937.41
CHK	JF	00277057	00009587	ALEMAN, JOSE R	01005-DP	PY	02/28/2025		MW	IS	\$2,530.93
CHK	JF	00277058	00005338	ALLAM, MICHEL	01005-DP	PY	02/28/2025		MW	IS	\$1,595.29
CHK	JF	00277059	00000854	ALMONTE, YUBERKY	01005-DP	PY	02/28/2025		MW	IS	\$4,253.00
CHK	JF	00277060	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01005-DP	PY	02/28/2025		MW	IS	\$1,738.46
CHK	JF	00277061	00010532	ANDERSON, NEWTON J	01005-DP	PY	02/28/2025		MW	IS	\$2,289.82
CHK	JF	00277062	00010066	ANTOINE, CORNEL D	01005-DP	PY	02/28/2025		MW	IS	\$3,127.38
CHK	JF	00277063	00010125	ARSCOTT, VICTORIA ROSE	01005-DP	PY	02/28/2025		MW	IS	\$1,431.40
CHK	JF	00277064	00012593	BARRAZA, NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,573.47
CHK	JF	00277065	00009285	BERNAL, REGGIE	01005-DP	PY	02/28/2025		MW	IS	\$1,813.81
CHK	JF	00277066	00012496	BERRIOS, NAYELI ISABEL	01005-DP	PY	02/28/2025		MW	IS	\$1,793.33
CHK	JF	00277067	00006063	BLACKSHEAR, JASON B	01005-DP	PY	02/28/2025		MW	IS	\$2,298.49
CHK	JF	00277068	00008236	BLACKSHEAR, KIMBERLY	01005-DP	PY	02/28/2025		MW	IS	\$1,966.11
CHK	JF	00277069	00012177	BLAKE, JARRED T D	01005-DP	PY	02/28/2025		MW	IS	\$2,362.41
CHK	JF	00277070	00012453	BOGGS, CHARLES EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$1,690.89
CHK	JF	00277071	00011991	BOLEWARE, MARVIN BRIAN	01005-DP	PY	02/28/2025		MW	IS	\$2,296.55
CHK	JF	00277072	00009735	BONBON, CRYSTAL LACOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,691.15
CHK	JF	00277073	00010305	BONITTO, MARCUS A	01005-DP	PY	02/28/2025		MW	IS	\$1,957.36
CHK	JF	00277074	00012329	BREMER, GINA	01005-DP	PY	02/28/2025		MW	IS	\$1,383.65
CHK	JF	00277075	00001903	BRISCO, PINKEY EVON	01005-DP	PY	02/28/2025		MW	IS	\$2,370.16
CHK	JF	00277076	00012555	BRISITA, ELVIS	01005-DP	PY	02/28/2025		MW	IS	\$1,399.58
CHK	JF	00277077	00011456	BROWN, ALEXIS RENAISHA	01005-DP	PY	02/28/2025		MW	IS	\$1,855.66
CHK	JF	00277078	00010290	BROWN, DONNA S	01005-DP	PY	02/28/2025		MW	IS	\$1,560.32
CHK	JF	00277079	00004893	BROWN, FELICIA ANN	01005-DP	PY	02/28/2025		MW	IS	\$3,136.43
CHK	JF	00277080	00004566	BROWN, NATHAN L	01005-DP	PY	02/28/2025		MW	IS	\$3,067.11
CHK	JF	00277081	00003638	BROWNING, LISA ANN	01005-DP	PY	02/28/2025		MW	IS	\$2,186.76
CHK	JF	00277082	00005297	BUCKLEY, TWANYA DENISE	01005-DP	PY	02/28/2025		MW	IS	\$1,232.72
CHK	JF	00277083	00009813	CANDELARIO JR, RAFAEL ZACHARY	01005-DP	PY	02/28/2025		MW	IS	\$2,045.95
CHK	JF	00277084	00008487	CAPPS, KELLY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,807.62
CHK	JF	00277085	00012442	CARDENAS, RAFAEL	01005-DP	PY	02/28/2025		MW	IS	\$3,748.75
CHK	JF	00277086	00011688	CARO HERNANDEZ, STEPHANY	01005-DP	PY	02/28/2025		MW	IS	\$2,246.84
CHK	JF	00277087	00012537	CASIANO, JASMINE AIDA	01005-DP	PY	02/28/2025		MW	IS	\$1,325.37
CHK	JF	00277088	00006076	CASTILLO, CYNTHIA RENEE	01005-DP	PY	02/28/2025		MW	IS	\$1,551.81

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CHK	JF	00277089	00005930	CHAUHARJASINGH, SHARON	01005-DP	PY	02/28/2025		MW	IS	\$2,797.48
CHK	JF	00277090	00011605	CHERRY, AYYUB IBN ABDUL	01005-DP	PY	02/28/2025		MW	IS	\$1,875.05
CHK	JF	00277091	00011760	CHISHOLM, RACHEL YVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,404.01
CHK	JF	00277092	00012235	CLEMENTE-RENTAS, RAQUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,899.64
CHK	JF	00277093	00012335	COHEN, JESSICA NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,256.85
CHK	JF	00277094	00009284	COLLADO, CHRISTOPHER	01005-DP	PY	02/28/2025		MW	IS	\$2,541.53
CHK	JF	00277095	00010899	COLLINS, JAZMINE B	01005-DP	PY	02/28/2025		MW	IS	\$1,707.96
CHK	JF	00277096	00003342	COOPER, JOHN J	01005-DP	PY	02/28/2025		MW	IS	\$2,539.03
CHK	JF	00277097	00012300	CORTES, JACQUELINE	01005-DP	PY	02/28/2025		MW	IS	\$1,349.15
CHK	JF	00277098	00007510	CREVELING, JUDY A	01005-DP	PY	02/28/2025		MW	IS	\$1,849.70
CHK	JF	00277099	00006191	CRISP, DEBORAH L	01005-DP	PY	02/28/2025		MW	IS	\$1,791.56
CHK	JF	00277100	00012591	CULLEN, RA'SHA ARIANNA	01005-DP	PY	02/28/2025		MW	IS	\$1,328.25
CHK	JF	00277101	00005854	DAVIS, ANGELA DENISE	01005-DP	PY	02/28/2025		MW	IS	\$2,046.58
CHK	JF	00277102	00012592	DAVIS, MARGARET ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$1,064.95
CHK	JF	00277103	00008497	DAVIS, THOMAS O	01005-DP	PY	02/28/2025		MW	IS	\$2,235.70
CHK	JF	00277104	00012582	DAWSON, BRANDI NICHOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,364.91
CHK	JF	00277105	00004843	DELEON, SANTOS	01005-DP	PY	02/28/2025		MW	IS	\$2,191.69
CHK	JF	00277106	00006603	DENSON, MARLON L	01005-DP	PY	02/28/2025		MW	IS	\$2,694.59
CHK	JF	00277107	00012446	DIAZ GOMEZ, ALWIN	01005-DP	PY	02/28/2025		MW	IS	\$1,367.36
CHK	JF	00277108	00011328	DIAZ SOTO, LUIS A	01005-DP	PY	02/28/2025		MW	IS	\$2,593.12
CHK	JF	00277109	00011935	DIAZ, ANGELICA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,243.16
CHK	JF	00277110	00007567	DIAZ, MYRNA	01005-DP	PY	02/28/2025		MW	IS	\$1,521.52
CHK	JF	00277111	00008698	DINKO, REBECCA IVETTE	01005-DP	PY	02/28/2025		MW	IS	\$2,174.39
CHK	JF	00277112	00011174	DORMAN, HOLLY M	01005-DP	PY	02/28/2025		MW	IS	\$2,548.41
CHK	JF	00277113	00011745	DOS SANTOS, CINDY FONTES	01005-DP	PY	02/28/2025		MW	IS	\$1,618.08
CHK	JF	00277114	00006770	DUNKIRK, JENNIFER	01005-DP	PY	02/28/2025		MW	IS	\$2,339.83
CHK	JF	00277115	00011289	DURHAM, ALISSA MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,800.37
CHK	JF	00277116	00012556	ELIASSAINT, KENNY E	01005-DP	PY	02/28/2025		MW	IS	\$2,116.86
CHK	JF	00277117	00012240	ESTRADA, ISABELLE CHRISTINE	01005-DP	PY	02/28/2025		MW	IS	\$1,304.22
CHK	JF	00277118	00012110	EUNIS, SHERONIE ANTHIA	01005-DP	PY	02/28/2025		MW	IS	\$1,277.11
CHK	JF	00277119	00010546	EXANTUS, MARQUISE M	01005-DP	PY	02/28/2025		MW	IS	\$1,762.03
CHK	JF	00277120	00004414	FELICIANO, JEFFREY	01005-DP	PY	02/28/2025		MW	IS	\$2,523.59
CHK	JF	00277121	00011176	FERNANDEZ JR, JOSE	01005-DP	PY	02/28/2025		MW	IS	\$1,667.01
CHK	JF	00277122	00012554	FERRIER, JOVAUGHNI ORLANDO	01005-DP	PY	02/28/2025		MW	IS	\$1,293.02
CHK	JF	00277123	00000470	FIGUEROA, JANET	01005-DP	PY	02/28/2025		MW	IS	\$2,009.36

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CHK	JF	00277124	00007641	FISHER, MICHAEL A	01005-DP	PY	02/28/2025		MW	IS	\$2,541.05
CHK	JF	00277125	00006602	FLORES, KERMIT F	01005-DP	PY	02/28/2025		MW	IS	\$2,139.11
CHK	JF	00277126	00009661	FOO, JESSICA E	01005-DP	PY	02/28/2025		MW	IS	\$1,852.40
CHK	JF	00277127	00011388	FORD, GIELISA S	01005-DP	PY	02/28/2025		MW	IS	\$1,545.50
CHK	JF	00277128	00012531	FOREST, BRITTANY SYLVIA	01005-DP	PY	02/28/2025		MW	IS	\$1,927.90
CHK	JF	00277129	00011355	FOSTER II, TYRONE PRESTON	01005-DP	PY	02/28/2025		MW	IS	\$1,643.35
CHK	JF	00277130	00006104	FOUSSE, HEATHER	01005-DP	PY	02/28/2025		MW	IS	\$2,334.41
CHK	JF	00277131	00011738	FRAGOSO, WANDA ELISE	01005-DP	PY	02/28/2025		MW	IS	\$1,967.86
CHK	JF	00277132	00003458	GAINES, VERONICA CAROL	01005-DP	PY	02/28/2025		MW	IS	\$3,270.66
CHK	JF	00277133	00012369	GALLARDO JR, BERNABE	01005-DP	PY	02/28/2025		MW	IS	\$1,722.14
CHK	JF	00277134	00008560	GALLICCHIO, DAMIEN A	01005-DP	PY	02/28/2025		MW	IS	\$2,072.61
CHK	JF	00277135	00010643	GALLINGER, BARBETTE L	01005-DP	PY	02/28/2025		MW	IS	\$1,431.71
CHK	JF	00277136	00007973	GALLOWAY, CHAD A	01005-DP	PY	02/28/2025		MW	IS	\$2,356.98
CHK	JF	00277137	00008063	GALLOWAY, CHARLES S	01005-DP	PY	02/28/2025		MW	IS	\$2,030.57
CHK	JF	00277138	00011168	GARCIA JR, JOHNNY ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,941.63
CHK	JF	00277139	00000348	GARCIA, SANTOS	01005-DP	PY	02/28/2025		MW	IS	\$2,899.52
CHK	JF	00277140	00006253	GIBSON, JOY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,671.44
CHK	JF	00277141	00012137	GIL, MAYLENE MADELINE	01005-DP	PY	02/28/2025		MW	IS	\$1,418.01
CHK	JF	00277142	00011002	GILBERT, ROMANO	01005-DP	PY	02/28/2025		MW	IS	\$2,322.88
CHK	JF	00277143	00012273	GIRALDO UBILLUS, PATRICK YARDL	01005-DP	PY	02/28/2025		MW	IS	\$1,321.73
CHK	JF	00277144	00009391	GIVENS, LATAVIS	01005-DP	PY	02/28/2025		MW	IS	\$2,062.88
CHK	JF	00277145	00010432	GONZALEZ ROSARIO, LUIS D M	01005-DP	PY	02/28/2025		MW	IS	\$876.66
CHK	JF	00277146	00010790	GONZALEZ, JOSE ROBERTO	01005-DP	PY	02/28/2025		MW	IS	\$2,737.65
CHK	JF	00277147	00011640	GONZALEZ, MARANGELEE	01005-DP	PY	02/28/2025		MW	IS	\$1,479.02
CHK	JF	00277148	00011959	GRACCHUS MENDEZ, SELINE A	01005-DP	PY	02/28/2025		MW	IS	\$1,338.45
CHK	JF	00277149	00005168	GRAY, JOEL PORTER	01005-DP	PY	02/28/2025		MW	IS	\$2,175.84
CHK	JF	00277150	00011751	GREEN, JASMINE KALONE	01005-DP	PY	02/28/2025		MW	IS	\$774.00
CHK	JF	00277151	00011762	GREEN, TAMARA SHANELL	01005-DP	PY	02/28/2025		MW	IS	\$2,268.86
CHK	JF	00277152	00011013	GREENE, BRIANA MARIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,764.23
CHK	JF	00277153	00010786	GREENE, PARIS ROMELO	01005-DP	PY	02/28/2025		MW	IS	\$1,944.89
CHK	JF	00277154	00012583	HA, JULIE THUY	01005-DP	PY	02/28/2025		MW	IS	\$1,460.55
CHK	JF	00277155	00008486	HANNA JR, DARRYL LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,357.23
CHK	JF	00277156	00009383	HARMON, ASHLIE	01005-DP	PY	02/28/2025		MW	IS	\$2,143.33
CHK	JF	00277157	00009317	HARRIS, GAYLAN MERCER	01005-DP	PY	02/28/2025		MW	IS	\$2,353.18
CHK	JF	00277158	00011058	HARRIS, SHEENA NICOLA	01005-DP	PY	02/28/2025		MW	IS	\$1,577.94

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CHK	JF	00277159	00008485	HAYNES, ISAAC CYRIL	01005-DP	PY	02/28/2025		MW	IS	\$2,106.68
CHK	JF	00277160	00009197	HENDERSON, SONJAY REDELL	01005-DP	PY	02/28/2025		MW	IS	\$1,234.47
CHK	JF	00277161	00004312	HERNANDEZ, CANDELARIO	01005-DP	PY	02/28/2025		MW	IS	\$3,187.23
CHK	JF	00277162	00010446	HERNANDEZ, CHRISTIAN A	01005-DP	PY	02/28/2025		MW	IS	\$1,996.49
CHK	JF	00277163	00010863	HERNANDEZ, SABRINA AMANDA	01005-DP	PY	02/28/2025		MW	IS	\$1,708.85
CHK	JF	00277164	00011159	HICKS, CEDRIC DEVAUGHN	01005-DP	PY	02/28/2025		MW	IS	\$1,821.68
CHK	JF	00277165	00007913	HIDALGO, GLENN ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$3,389.16
CHK	JF	00277166	00003942	HUBE, ALAN KEITH	01005-DP	PY	02/28/2025		MW	IS	\$2,574.42
CHK	JF	00277167	00010423	HUGGINS, GLENROY DONNOVAN	01005-DP	PY	02/28/2025		MW	IS	\$2,459.16
CHK	JF	00277168	00012254	HURDLE, KRISTIE BARBARA	01005-DP	PY	02/28/2025		MW	IS	\$757.51
CHK	JF	00277169	00008978	HYPPOLITE, LARENS	01005-DP	PY	02/28/2025		MW	IS	\$1,926.70
CHK	JF	00277170	00006316	INFANTE, JAMILI ABIGAIL	01005-DP	PY	02/28/2025		MW	IS	\$1,934.13
CHK	JF	00277171	00009767	JACKSON JR, NATHAN ELLIS	01005-DP	PY	02/28/2025		MW	IS	\$1,141.40
CHK	JF	00277172	00000337	JACKSON, DAVID E	01005-DP	PY	02/28/2025		MW	IS	\$2,130.79
CHK	JF	00277173	00008095	JARRELLS, LASHON RANETTE	01005-DP	PY	02/28/2025		MW	IS	\$2,475.30
CHK	JF	00277174	00011775	JEANNELUS, LOUSSENDA	01005-DP	PY	02/28/2025		MW	IS	\$1,356.83
CHK	JF	00277175	00008065	JENKINS, OMEGA Q	01005-DP	PY	02/28/2025		MW	IS	\$1,813.16
CHK	JF	00277176	00011169	JENKINS, PATRICIA ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,777.13
CHK	JF	00277177	00009002	JOHNSON JR, DELROY A	01005-DP	PY	02/28/2025		MW	IS	\$1,941.83
CHK	JF	00277178	00012077	JOHNSON, DESTINY ALIZE	01005-DP	PY	02/28/2025		MW	IS	\$2,305.02
CHK	JF	00277179	00005569	JOHNSON, RIKETA D	01005-DP	PY	02/28/2025		MW	IS	\$2,846.65
CHK	JF	00277180	00009117	JOSEPH, VANESSA LEONA	01005-DP	PY	02/28/2025		MW	IS	\$1,868.40
CHK	JF	00277181	00006719	KENNEY JR, B. JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,799.56
CHK	JF	00277182	00012201	KEY, KRANESTHA TANELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,446.99
CHK	JF	00277183	00012330	KHTOU, BRAHIM	01005-DP	PY	02/28/2025		MW	IS	\$1,331.59
CHK	JF	00277184	00009316	LAJOIE, BRANDON M	01005-DP	PY	02/28/2025		MW	IS	\$2,003.82
CHK	JF	00277185	00008559	LANGSTON, MICHAEL WAYNE	01005-DP	PY	02/28/2025		MW	IS	\$2,227.48
CHK	JF	00277186	00011501	LEANDRE, MILANDA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,623.58
CHK	JF	00277187	00010174	LEBRON, CARMEN T	01005-DP	PY	02/28/2025		MW	IS	\$2,268.62
CHK	JF	00277188	00008274	LEBRON, JULIO CESAR	01005-DP	PY	02/28/2025		MW	IS	\$2,000.45
CHK	JF	00277189	00000017	LEINSING, ERIC MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,539.28
CHK	JF	00277190	00011549	LEWIS, MELISSA LORRAINE	01005-DP	PY	02/28/2025		MW	IS	\$2,029.30
CHK	JF	00277191	00009173	LINANE IV, WILLIAM JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,585.21
CHK	JF	00277192	00012209	LIRANZO-HERRERA, DESIREE	01005-DP	PY	02/28/2025		MW	IS	\$1,091.56
CHK	JF	00277193	00012338	LOPEZ, CARYNA PAULINE	01005-DP	PY	02/28/2025		MW	IS	\$1,233.21

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CHK	JF	00277194	00011499	LOPEZ, JHONATTAN RAFAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,216.08
CHK	JF	00277195	00011225	LOPEZ, NELSON JAY	01005-DP	PY	02/28/2025		MW	IS	\$1,775.49
CHK	JF	00277196	00000257	LORD, MONA	01005-DP	PY	02/28/2025		MW	IS	\$1,912.49
CHK	JF	00277197	00012299	LOVETT, SOLOMON BENJUDAH	01005-DP	PY	02/28/2025		MW	IS	\$2,028.82
CHK	JF	00277198	00010859	MACHADO-NARVAEZ, JESSICA L	01005-DP	PY	02/28/2025		MW	IS	\$2,205.72
CHK	JF	00277199	00011668	MAHARAJ, HASSAN ELIJAH	01005-DP	PY	02/28/2025		MW	IS	\$1,253.40
CHK	JF	00277200	00009177	MANNING, KEVIN THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$2,998.46
CHK	JF	00277201	00008479	MANNING, TROY WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$2,547.52
CHK	JF	00277202	00008440	MARCECA, MARYANNE	01005-DP	PY	02/28/2025		MW	IS	\$796.93
CHK	JF	00277203	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01005-DP	PY	02/28/2025		MW	IS	\$1,822.84
CHK	JF	00277204	00012519	MARTINEZ LOPEZ, MELIZA	01005-DP	PY	02/28/2025		MW	IS	\$1,675.29
CHK	JF	00277205	00006400	MARTINEZ TORIBIO, ROSA INES	01005-DP	PY	02/28/2025		MW	IS	\$1,876.55
CHK	JF	00277206	00012146	MARTINEZ, HENDRICHS ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,861.32
CHK	JF	00277207	00009274	MARTINEZ, HOPE ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$2,089.91
CHK	JF	00277208	00012407	MARTINEZ, KRISTIANE ONEIDA	01005-DP	PY	02/28/2025		MW	IS	\$2,252.38
CHK	JF	00277209	00012255	MARTINEZ, NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,800.26
CHK	JF	00277210	00011851	MARTINEZ, RACHEL	01005-DP	PY	02/28/2025		MW	IS	\$2,443.91
CHK	JF	00277211	00012622	MASCARETTE, TRISTEN ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$901.17
CHK	JF	00277212	00012553	MATTHEW, LLOYD SMITH	01005-DP	PY	02/28/2025		MW	IS	\$1,292.91
CHK	JF	00277213	00008990	MAZEPAS, EDSON	01005-DP	PY	02/28/2025		MW	IS	\$3,366.73
CHK	JF	00277214	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01005-DP	PY	02/28/2025		MW	IS	\$1,370.58
CHK	JF	00277215	00005170	MCNEES, PATTI A	01005-DP	PY	02/28/2025		MW	IS	\$1,863.35
CHK	JF	00277216	00011155	MCQUILLAR, JASMINE LORRAINE	01005-DP	PY	02/28/2025		MW	IS	\$2,427.26
CHK	JF	00277217	00012036	MENDES, MIRIAM DOLORES	01005-DP	PY	02/28/2025		MW	IS	\$1,715.44
CHK	JF	00277218	00012447	MENDEZ, MONTSERRAT	01005-DP	PY	02/28/2025		MW	IS	\$2,101.89
CHK	JF	00277219	00007221	MERRITT, MONICA S	01005-DP	PY	02/28/2025		MW	IS	\$2,268.69
CHK	JF	00277220	00005982	MESKO, JESSICA L	01005-DP	PY	02/28/2025		MW	IS	\$2,193.47
CHK	JF	00277221	00011641	MEZA, NICHOLAS J	01005-DP	PY	02/28/2025		MW	IS	\$1,857.38
CHK	JF	00277222	00000696	MIESEMER, THOMAS M	01005-DP	PY	02/28/2025		MW	IS	\$1,935.13
CHK	JF	00277223	00011129	MIRANDA, AMANDA-LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,715.31
CHK	JF	00277224	00010311	MOLINA, AMPARO M	01005-DP	PY	02/28/2025		MW	IS	\$1,594.33
CHK	JF	00277225	00012018	MOLINA, RYAN E	01005-DP	PY	02/28/2025		MW	IS	\$2,722.25
CHK	JF	00277226	00011416	MONESTIME, RENAND	01005-DP	PY	02/28/2025		MW	IS	\$1,706.40
CHK	JF	00277227	00007651	MORRIS, JOSEPH VICTOR	01005-DP	PY	02/28/2025		MW	IS	\$2,397.64
CHK	JF	00277228	00007787	MUHAMMAD, TANYA	01005-DP	PY	02/28/2025		MW	IS	\$178.17

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CHK	JF	00277229	00008420	MUNIZ, CHERYL L	01005-DP	PY	02/28/2025		MW	IS	\$1,664.69
CHK	JF	00277230	00011305	MURDOCK, AMY RENEE	01005-DP	PY	02/28/2025		MW	IS	\$1,473.17
CHK	JF	00277231	00012623	NAU, JIM MANLEY	01005-DP	PY	02/28/2025		MW	IS	\$1,776.74
CHK	JF	00277232	00011584	NEGRON JR, MICHAEL ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,988.08
CHK	JF	00277233	00010721	NEGRON SANTIAGO, IVAN	01005-DP	PY	02/28/2025		MW	IS	\$2,287.28
CHK	JF	00277234	00007011	NEGRON, ANILIA	01005-DP	PY	02/28/2025		MW	IS	\$2,526.78
CHK	JF	00277235	00005582	NEGRON, MICHAEL A	01005-DP	PY	02/28/2025		MW	IS	\$2,784.94
CHK	JF	00277236	00004839	NICKSON, CHRISTIE L	01005-DP	PY	02/28/2025		MW	IS	\$2,248.16
CHK	JF	00277237	00011166	NICODEMUS, RAQUEL SHARNICE	01005-DP	PY	02/28/2025		MW	IS	\$2,233.78
CHK	JF	00277238	00010313	NILES, LOGAN TYLER	01005-DP	PY	02/28/2025		MW	IS	\$1,813.52
CHK	JF	00277239	00009185	NIMCHAROEN, SUWAREE	01005-DP	PY	02/28/2025		MW	IS	\$1,482.54
CHK	JF	00277240	00000343	NOEL, GAIL R	01005-DP	PY	02/28/2025		MW	IS	\$2,141.23
CHK	JF	00277241	00012443	NUNEZ- QUILES, HARRY O	01005-DP	PY	02/28/2025		MW	IS	\$1,739.14
CHK	JF	00277242	00005022	OLIVER, RAY L	01005-DP	PY	02/28/2025		MW	IS	\$2,185.33
CHK	JF	00277243	00008618	OQUENDO ONNA, REY A	01005-DP	PY	02/28/2025		MW	IS	\$1,863.81
CHK	JF	00277244	00010154	OSBORN, KRYSTLE L	01005-DP	PY	02/28/2025		MW	IS	\$2,092.31
CHK	JF	00277245	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01005-DP	PY	02/28/2025		MW	IS	\$1,929.39
CHK	JF	00277246	00005219	OTERO, IRVING	01005-DP	PY	02/28/2025		MW	IS	\$2,049.01
CHK	JF	00277247	00001225	OWENS, JAMES SCOTT	01005-DP	PY	02/28/2025		MW	IS	\$1,679.83
CHK	JF	00277248	00009860	PAGAN, ROBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,923.91
CHK	JF	00277249	00000372	PAIGE-GIBBONS, MIA M	01005-DP	PY	02/28/2025		MW	IS	\$2,013.99
CHK	JF	00277250	00010627	PANAGIOTOPOULOS, ZISIMOS	01005-DP	PY	02/28/2025		MW	IS	\$2,393.17
CHK	JF	00277251	00012178	PAREDES GARCIA, JOSIMAR	01005-DP	PY	02/28/2025		MW	IS	\$2,021.71
CHK	JF	00277252	00008493	PARKS, SEAN EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,521.19
CHK	JF	00277253	00010445	PARMLEY, ANNETTE M	01005-DP	PY	02/28/2025		MW	IS	\$3,135.73
CHK	JF	00277254	00011933	PATRICK, MICHELLE DENISE	01005-DP	PY	02/28/2025		MW	IS	\$1,443.65
CHK	JF	00277255	00011776	PAYNE, TEONI IMBER	01005-DP	PY	02/28/2025		MW	IS	\$2,147.74
CHK	JF	00277256	00009318	PEEBLES, CHRISTOPHER A	01005-DP	PY	02/28/2025		MW	IS	\$2,952.46
CHK	JF	00277257	00006782	PERRY, CANDY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,375.00
CHK	JF	00277258	00012372	PIETRI, LUZ VIVIANA	01005-DP	PY	02/28/2025		MW	IS	\$1,421.60
CHK	JF	00277259	00011934	PITTER IV, CLIFFORD ASHTON	01005-DP	PY	02/28/2025		MW	IS	\$2,157.35
CHK	JF	00277260	00009811	POND, RASHEL L	01005-DP	PY	02/28/2025		MW	IS	\$1,972.32
CHK	JF	00277261	00012166	PORTALATIN ORTIZ, LUIS A	01005-DP	PY	02/28/2025		MW	IS	\$1,292.19
CHK	JF	00277262	00010145	POWERS, TAIGEN R	01005-DP	PY	02/28/2025		MW	IS	\$2,456.68
CHK	JF	00277263	00010583	PRESTON, TONNEY	01005-DP	PY	02/28/2025		MW	IS	\$2,474.24

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CHK	JF	00277264	00011506	PRICE, HOPE MICHELL	01005-DP	PY	02/28/2025		MW	IS	\$2,752.75
CHK	JF	00277265	00012337	PRICKETT, CONNOR BRYAN	01005-DP	PY	02/28/2025		MW	IS	\$1,368.25
CHK	JF	00277266	00011170	QUETELL, ADDY	01005-DP	PY	02/28/2025		MW	IS	\$2,540.38
CHK	JF	00277267	00011142	RAMIREZ, ROBERT JUNIOR	01005-DP	PY	02/28/2025		MW	IS	\$2,485.18
CHK	JF	00277268	00012552	RAMIREZ, SCOTTIE JORDAN	01005-DP	PY	02/28/2025		MW	IS	\$1,353.27
CHK	JF	00277269	00007689	RAMIREZ, VICKY	01005-DP	PY	02/28/2025		MW	IS	\$1,555.09
CHK	JF	00277270	00005038	REMBERT, BELVIN LAMOR	01005-DP	PY	02/28/2025		MW	IS	\$1,346.04
CHK	JF	00277271	00011306	RENGIFO, DAVID ALDEMAR	01005-DP	PY	02/28/2025		MW	IS	\$2,868.87
CHK	JF	00277272	00012444	RENTAS, MANUEL ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$1,421.35
CHK	JF	00277273	00011876	REYES, ELVIS NATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,711.90
CHK	JF	00277274	00012155	REYES, XAVIER	01005-DP	PY	02/28/2025		MW	IS	\$1,271.48
CHK	JF	00277275	00009279	RICHARDS JR, MICHAEL ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$1,960.01
CHK	JF	00277276	00008244	RILEY, CHUBASCO E	01005-DP	PY	02/28/2025		MW	IS	\$2,400.38
CHK	JF	00277277	00009687	RIORDAN, MADELINE	01005-DP	PY	02/28/2025		MW	IS	\$2,330.43
CHK	JF	00277278	00012303	RIVERA, CHRISTINA MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,340.63
CHK	JF	00277279	00008017	RIVERA, CYNTHIA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,548.58
CHK	JF	00277280	00009743	RIVERA, ELDA LIS	01005-DP	PY	02/28/2025		MW	IS	\$3,154.00
CHK	JF	00277281	00012225	RIVERA, LAURA INES	01005-DP	PY	02/28/2025		MW	IS	\$3,984.68
CHK	JF	00277282	00010396	ROARK, CHRISTOPHER W	01005-DP	PY	02/28/2025		MW	IS	\$2,105.24
CHK	JF	00277283	00012471	ROBERTS, PATRICE LAKELIA	01005-DP	PY	02/28/2025		MW	IS	\$1,406.12
CHK	JF	00277284	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01005-DP	PY	02/28/2025		MW	IS	\$1,355.58
CHK	JF	00277285	00011062	ROBINSON, SHIKIRA LARRYETTA	01005-DP	PY	02/28/2025		MW	IS	\$2,958.39
CHK	JF	00277286	00011962	RODRIGUEZ CARDONA, RANDY	01005-DP	PY	02/28/2025		MW	IS	\$2,410.16
CHK	JF	00277287	00012292	RODRIGUEZ JR, RAUL A	01005-DP	PY	02/28/2025		MW	IS	\$968.01
CHK	JF	00277288	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01005-DP	PY	02/28/2025		MW	IS	\$2,123.69
CHK	JF	00277289	00011541	RODRIGUEZ, DESIREE IVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,698.24
CHK	JF	00277290	00011144	RODRIGUEZ, EDILBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,273.62
CHK	JF	00277291	00008049	RODRIGUEZ, KAREN YAMILETH	01005-DP	PY	02/28/2025		MW	IS	\$953.18
CHK	JF	00277292	00006746	ROMERO, JOHNNY	01005-DP	PY	02/28/2025		MW	IS	\$2,450.98
CHK	JF	00277293	00012231	ROSA MOLINA, IVAN JOSE	01005-DP	PY	02/28/2025		MW	IS	\$1,674.23
CHK	JF	00277294	00012538	ROSCOE, SHARDELL VENICE	01005-DP	PY	02/28/2025		MW	IS	\$2,895.60
CHK	JF	00277295	00003929	ROTH, GEORGIA A	01005-DP	PY	02/28/2025		MW	IS	\$1,771.49
CHK	JF	00277296	00008061	ROTH, JUSTIN MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,351.09
CHK	JF	00277297	00012425	ROURE-GIRALDO, ANTHONY RAY	01005-DP	PY	02/28/2025		MW	IS	\$1,413.29
CHK	JF	00277298	00012170	ROWE, GINA LYNNETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,442.07

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CHK	JF	00277299	00012168	ROWE, JOSEPHINE SUZETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,461.22
CHK	JF	00277300	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,295.65
CHK	JF	00277301	00011224	RUIZ, JOEL ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,824.73
CHK	JF	00277302	00000731	RUIZ, VICTOR R	01005-DP	PY	02/28/2025		MW	IS	\$3,156.69
CHK	JF	00277303	00011373	SAMSON, DAVID	01005-DP	PY	02/28/2025		MW	IS	\$1,652.21
CHK	JF	00277304	00011251	SANCHEZ, JOSE RAUL	01005-DP	PY	02/28/2025		MW	IS	\$1,841.44
CHK	JF	00277305	00011321	SANDERS JR, LEON RODNEY	01005-DP	PY	02/28/2025		MW	IS	\$1,715.15
CHK	JF	00277306	00011309	SANTANA BRITO, MICHAEL A	01005-DP	PY	02/28/2025		MW	IS	\$2,847.92
CHK	JF	00277307	00011820	SANTANA, VANESSA LIZ	01005-DP	PY	02/28/2025		MW	IS	\$1,809.93
CHK	JF	00277308	00007278	SANTIAGO JR, DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,324.54
CHK	JF	00277309	00012440	SANTIAGO, WILLIAM ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$1,321.41
CHK	JF	00277310	00011853	SANTOS, EVELYN MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,857.75
CHK	JF	00277311	00009794	SARDINAS, MICHAEL JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,283.21
CHK	JF	00277312	00012327	SCHANTZ, DAVINA KUMARI	01005-DP	PY	02/28/2025		MW	IS	\$677.41
CHK	JF	00277313	00012113	SCHULTZ, SHAWN M	01005-DP	PY	02/28/2025		MW	IS	\$1,315.97
CHK	JF	00277314	00012511	SCOTT III, JOHNNY B	01005-DP	PY	02/28/2025		MW	IS	\$65.62
CHK	JF	00277315	00010785	SCOTT, SHERVONNA DIONE	01005-DP	PY	02/28/2025		MW	IS	\$2,921.85
CHK	JF	00277316	00008458	SHERWOOD, NIQUINIA KNIGHT	01005-DP	PY	02/28/2025		MW	IS	\$2,697.14
CHK	JF	00277317	00009020	SIEVERS, CHRIS ANN	01005-DP	PY	02/28/2025		MW	IS	\$2,247.53
CHK	JF	00277318	00008045	SIFONTE, CARMEN ELBA	01005-DP	PY	02/28/2025		MW	IS	\$1,689.64
CHK	JF	00277319	00011334	SINGH, NAVPREET	01005-DP	PY	02/28/2025		MW	IS	\$1,846.67
CHK	JF	00277320	00010630	SMALL, TERRON JAFARI	01005-DP	PY	02/28/2025		MW	IS	\$2,279.62
CHK	JF	00277321	00010464	SMEDLEY, JULIAN C	01005-DP	PY	02/28/2025		MW	IS	\$1,966.87
CHK	JF	00277322	00003698	SMITH, CATHERINE ZERUTO	01005-DP	PY	02/28/2025		MW	IS	\$2,226.90
CHK	JF	00277323	00009938	SMITH, DIANA NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$2,039.72
CHK	JF	00277324	00008467	SMITH, NORRIS M	01005-DP	PY	02/28/2025		MW	IS	\$1,977.02
CHK	JF	00277325	00008866	SMITH, TONYA LAVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,780.52
CHK	JF	00277326	00009744	SNELLING, TARRA C	01005-DP	PY	02/28/2025		MW	IS	\$1,790.37
CHK	JF	00277327	00008977	SOTO, ISRAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,565.86
CHK	JF	00277328	00010388	SOTO-MENDEZ, ANTHONY M	01005-DP	PY	02/28/2025		MW	IS	\$1,699.46
CHK	JF	00277329	00007386	STEPHENS, RHONDA S	01005-DP	PY	02/28/2025		MW	IS	\$2,267.35
CHK	JF	00277330	00011744	STEWART, SHAMARI RYAN	01005-DP	PY	02/28/2025		MW	IS	\$1,772.18
CHK	JF	00277331	00011622	STUMPER, ROBERTA JONELL	01005-DP	PY	02/28/2025		MW	IS	\$2,206.97
CHK	JF	00277332	00002195	SUTTON, LOUISE NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$2,211.09
CHK	JF	00277333	00012270	TANNER, JOSILYNNE MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,269.94

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CHK	JF	00277334	00009648	TATE, ANNA YVONNE	01005-DP	PY	02/28/2025		MW	IS	\$2,171.09
CHK	JF	00277335	00009807	TAYLOR JR, JAMES E	01005-DP	PY	02/28/2025		MW	IS	\$1,665.17
CHK	JF	00277336	00004841	TAYLOR, REESHEMAH R	01005-DP	PY	02/28/2025		MW	IS	\$2,804.02
CHK	JF	00277337	00009645	TAYLOR, SAMMIE M	01005-DP	PY	02/28/2025		MW	IS	\$1,768.13
CHK	JF	00277338	00011783	TAYLOR, TERRENCE LAMAR	01005-DP	PY	02/28/2025		MW	IS	\$1,788.43
CHK	JF	00277339	00012165	THIMOTHEE, ALEXIS ALIAH	01005-DP	PY	02/28/2025		MW	IS	\$1,356.27
CHK	JF	00277340	00009658	THOMAS, KEYARA TASHA	01005-DP	PY	02/28/2025		MW	IS	\$3,386.47
CHK	JF	00277341	00012424	THOMPSON, ELIZABETH LEWIS	01005-DP	PY	02/28/2025		MW	IS	\$1,356.09
CHK	JF	00277342	00010752	TORRES VARGAS, ARNALDO ANDRES	01005-DP	PY	02/28/2025		MW	IS	\$2,488.90
CHK	JF	00277343	00009786	TOWNS, HANNAH DAWN	01005-DP	PY	02/28/2025		MW	IS	\$1,617.07
CHK	JF	00277344	00011620	VARGAS ROSSO, VALENTINA	01005-DP	PY	02/28/2025		MW	IS	\$2,534.62
CHK	JF	00277345	00000453	VAZQUEZ, STEVE	01005-DP	PY	02/28/2025		MW	IS	\$1,193.00
CHK	JF	00277346	00011252	VEGA, EDWIN	01005-DP	PY	02/28/2025		MW	IS	\$2,091.63
CHK	JF	00277347	00008772	VELEZ, LARRY	01005-DP	PY	02/28/2025		MW	IS	\$1,883.91
CHK	JF	00277348	00012241	VIDOVICH, KIMA JO	01005-DP	PY	02/28/2025		MW	IS	\$1,397.17
CHK	JF	00277349	00001732	WALDEN, LASHONDA DENISE	01005-DP	PY	02/28/2025		MW	IS	\$2,270.86
CHK	JF	00277350	00011000	WALKER, AMBER FALONNIE	01005-DP	PY	02/28/2025		MW	IS	\$2,416.74
CHK	JF	00277351	00011889	WELLS, WHITNEY TCHARNER	01005-DP	PY	02/28/2025		MW	IS	\$1,591.57
CHK	JF	00277352	00003041	WILLETT, JAMES R	01005-DP	PY	02/28/2025		MW	IS	\$2,791.60
CHK	JF	00277353	00011260	WILLIAMS JR, RONALD LAMONT	01005-DP	PY	02/28/2025		MW	IS	\$1,615.91
CHK	JF	00277354	00012154	WILLIAMS, ALIYAN LEONDRA	01005-DP	PY	02/28/2025		MW	IS	\$1,494.34
CHK	JF	00277355	00008815	WILLIAMS, JERMAINE A	01005-DP	PY	02/28/2025		MW	IS	\$2,015.59
CHK	JF	00277356	00011565	WILLIAMS, KATHERINE PAULINE	01005-DP	PY	02/28/2025		MW	IS	\$2,885.52
CHK	JF	00277357	00009184	WILLIAMS, RAKEIA LASHAWDA	01005-DP	PY	02/28/2025		MW	IS	\$2,789.20
CHK	JF	00277358	00012438	WILSON JR, IRVING RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$2,278.90
CHK	JF	00277359	00012474	WOHL, ENRIQUE ORLANDO	01005-DP	PY	02/28/2025		MW	IS	\$2,021.13
CHK	JF	00277360	00010390	WOOLLET, NATALIE N	01005-DP	PY	02/28/2025		MW	IS	\$1,845.17
CHK	JF	00277361	00006070	WOOLLET, SCOTT ARTHUR	01005-DP	PY	02/28/2025		MW	IS	\$1,907.71
CHK	JF	00277362	00010773	WRIGHT, ARELIA MARIA	01005-DP	PY	02/28/2025		MW	IS	\$2,832.45
CHK	JF	00277363	00012621	WRIGHT, DESHAYLA TRENE	01005-DP	PY	02/28/2025		MW	IS	\$704.45
CHK	JF	00277364	00007904	YACCARINO, DAVID J	01005-DP	PY	02/28/2025		MW	IS	\$1,979.53
CHK	JF	00277365	00001411	ZEIGLER, GLENN R	01005-DP	PY	02/28/2025		MW	IS	\$2,163.10
CHK	JF	00277366	00011583	ZEPHYRINE, EDWIN A	01005-DP	PY	02/28/2025		MW	IS	\$1,760.63
CHK	JF	00277367	00001201	ZUMBRUM, SCOTT WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$3,182.16
CHK	JF	00277368	00009630	ZUNIGA, DIEGO	01005-DP	PY	02/28/2025		MW	IS	\$1,441.16

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CHK	JF	00277369	00011488	ABBAS, SYED HASAN	01005-DP	PY	02/28/2025		MW	IS	\$6,969.89
CHK	JF	00277370	00011887	ABUNDO, HERBERT CAFUIR	01005-DP	PY	02/28/2025		MW	IS	\$1,801.68
CHK	JF	00277371	00012619	ALEMAN, ABIGAIL	01005-DP	PY	02/28/2025		MW	IS	\$858.90
CHK	JF	00277372	00011455	CAMMARASANA, DANIELLE LOY	01005-DP	PY	02/28/2025		MW	IS	\$1,195.90
CHK	JF	00277373	00011444	CORDERO, MADELIN	01005-DP	PY	02/28/2025		MW	IS	\$2,872.03
CHK	JF	00277374	00011447	COTTO FLORES, HILDA E	01005-DP	PY	02/28/2025		MW	IS	\$2,548.78
CHK	JF	00277375	00012129	CURNEY, FIONA NICOLA	01005-DP	PY	02/28/2025		MW	IS	\$2,634.58
CHK	JF	00277376	00012473	CURNEY, MICHAEL ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$3,002.02
CHK	JF	00277377	00012244	DAMUS, CHOISSETTE	01005-DP	PY	02/28/2025		MW	IS	\$2,833.79
CHK	JF	00277378	00011483	DILL, ANNE LOUISE	01005-DP	PY	02/28/2025		MW	IS	\$5,067.46
CHK	JF	00277379	00012594	GIFFORD, THERESA ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$2,073.73
CHK	JF	00277380	00011850	GIRDNER, TIFFANY M	01005-DP	PY	02/28/2025		MW	IS	\$1,239.44
CHK	JF	00277381	00011558	HOLMES, OCTAVIA D	01005-DP	PY	02/28/2025	02/27/2025	MW	RV	\$1,875.08
CHK	JF	00277382	00011555	IBARRA, DAMARYS	01005-DP	PY	02/28/2025		MW	IS	\$2,594.56
CHK	JF	00277383	00011644	JACKSON, SARAH JANE	01005-DP	PY	02/28/2025		MW	IS	\$2,622.10
CHK	JF	00277384	00011474	LAMBOY VEGA, JACKELYN M	01005-DP	PY	02/28/2025		MW	IS	\$1,731.19
CHK	JF	00277385	00012618	LANDRIN, SHERLEY	01005-DP	PY	02/28/2025		MW	IS	\$512.43
CHK	JF	00277386	00012420	MANDINA, MELITZA	01005-DP	PY	02/28/2025		MW	IS	\$1,265.41
CHK	JF	00277387	00011748	MARINO VITANI, AMY TERESE	01005-DP	PY	02/28/2025		MW	IS	\$2,993.24
CHK	JF	00277388	00011478	MCINTOSH, ANTOINETTE G	01005-DP	PY	02/28/2025		MW	IS	\$1,747.58
CHK	JF	00277389	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01005-DP	PY	02/28/2025		MW	IS	\$2,538.61
CHK	JF	00277390	00012302	NASCIMENTO, KARINE BICALHO	01005-DP	PY	02/28/2025		MW	IS	\$1,580.57
CHK	JF	00277391	00000060	NETHERCUTT, MARNIE M	01005-DP	PY	02/28/2025		MW	IS	\$1,281.67
CHK	JF	00277392	00011451	PEREZ NIEVES, VERONICA	01005-DP	PY	02/28/2025		MW	IS	\$1,928.33
CHK	JF	00277393	00012617	PHUCIEN, FRITZ GERALD	01005-DP	PY	02/28/2025		MW	IS	\$940.27
CHK	JF	00277394	00012082	PLAMOOTIL, CHERIAN I	01005-DP	PY	02/28/2025		MW	IS	\$7,973.32
CHK	JF	00277395	00011476	ROBLEDO MORALES, MILAGROS	01005-DP	PY	02/28/2025		MW	IS	\$626.76
CHK	JF	00277396	00012293	RODRIGUEZ, BARBARA	01005-DP	PY	02/28/2025		MW	IS	\$2,224.93
CHK	JF	00277397	00011958	RUSS, TRAVELIS S	01005-DP	PY	02/28/2025		MW	IS	\$754.12
CHK	JF	00277398	00012094	SESAY, HAJI KAISI	01005-DP	PY	02/28/2025		MW	IS	\$2,613.69
CHK	JF	00277399	00011453	STEGEMOLLER, AARON T	01005-DP	PY	02/28/2025		MW	IS	\$2,817.73
CHK	JF	00277400	00011470	STERN, MARC ALAN	01005-DP	PY	02/28/2025		MW	IS	\$3,451.30
CHK	JF	00277401	00011812	TILLOTSON, ANDREA LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,731.48
CHK	JF	00277402	00012551	TOWNSEND, TYANNA ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$520.44
CHK	JF	00277403	00011452	VAN VOLKENBURG, AUDREY C	01005-DP	PY	02/28/2025		MW	IS	\$2,252.13

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CHK	JF	00277404	00011473	VELEZ-VAZQUEZ, SANDRA	01005-DP	PY	02/28/2025		MW	IS	\$2,696.35
CHK	JF	00277405	00012388	WILSON, RAVEN SYMONE	01005-DP	PY	02/28/2025		MW	IS	\$1,068.08
CHK	JF	00277406	00012386	GONZALEZ, GIANCARLO AMERICO	01005-DP	PY	02/28/2025		MW	IS	\$885.72
CHK	JF	00277407	00004939	BUFFINGTON, JESSICA MARY	01005-DP	PY	02/28/2025		MW	IS	\$1,521.49
CHK	JF	00277408	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01005-DP	PY	02/28/2025		MW	IS	\$1,510.87
CHK	JF	00277409	00012514	SIKORA, AMELIA ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$4,476.17
CHK	JF	00277410	00010501	VAZQUEZ, CHANTAL	01005-DP	PY	02/28/2025		MW	IS	\$1,510.33
CHK	JF	00277411	00012016	VAZQUEZ, KIANDRA NAOMI	01005-DP	PY	02/28/2025		MW	IS	\$1,429.11
CHK	JF	00277412	00012529	ADAMS, JAKERIUS LAQUINTON	01005-DP	PY	02/28/2025		MW	IS	\$1,087.67
CHK	JF	00277413	00012558	BAYRON, ALONDRA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,040.51
CHK	JF	00277414	00004629	FORD, HEATH LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,994.51
CHK	JF	00277415	00009753	GAYLORD, AMANDA LEE	01005-DP	PY	02/28/2025		MW	IS	\$1,273.73
CHK	JF	00277416	00012173	MARTINEZ, ISABEL MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,281.75
CHK	JF	00277417	00012288	MCINTYRE, ALLISON KRISTA	01005-DP	PY	02/28/2025		MW	IS	\$1,043.05
CHK	JF	00277418	00012147	ROBLES-LOPEZ, MILENY	01005-DP	PY	02/28/2025		MW	IS	\$1,146.92
CHK	JF	00277419	00008869	SNYDER-BARBOSA, DAWN GRACE	01005-DP	PY	02/28/2025		MW	IS	\$1,561.43
CHK	JF	00277420	00012179	ACOSTA, ALEJANDRO	01005-DP	PY	02/28/2025		MW	IS	\$1,225.41
CHK	JF	00277421	00011254	BRACERO ACOSTA, MARILIA	01005-DP	PY	02/28/2025		MW	IS	\$1,489.07
CHK	JF	00277422	00004133	CROCKER, BILLIE J	01005-DP	PY	02/28/2025		MW	IS	\$1,769.23
CHK	JF	00277423	00011904	CRUGER, CATRINA ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$2,245.06
CHK	JF	00277424	00010592	ENIX, MELISSA DAWN	01005-DP	PY	02/28/2025		MW	IS	\$1,649.98
CHK	JF	00277425	00012278	FRANKLIN, BOBBIE NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,670.42
CHK	JF	00277426	00012522	GONZALEZ, KARLA JESSENIA	01005-DP	PY	02/28/2025		MW	IS	\$1,922.71
CHK	JF	00277427	00011590	LLOBET, JESSICA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,074.16
CHK	JF	00277428	00011862	MONTGOMERY, TELISHA LATOYA	01005-DP	PY	02/28/2025		MW	IS	\$1,306.54
CHK	JF	00277429	00012521	MURDOCK, DEANDRA NATALIA	01005-DP	PY	02/28/2025		MW	IS	\$1,823.12
CHK	JF	00277430	00011302	O'NEILL JR, EDWARD JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,596.28
CHK	JF	00277431	00012088	QUEZADA, KCY ANN	01005-DP	PY	02/28/2025		MW	IS	\$2,060.00
CHK	JF	00277432	00012161	VARGAS HERRERA, JOSTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,793.11
CHK	JF	00277433	00010318	WILDERMUTH, CHRISTINA LEE	01005-DP	PY	02/28/2025		MW	IS	\$2,160.25
CHK	JF	00277434	00012204	AGOSTO, LEONOR	01005-DP	PY	02/28/2025		MW	IS	\$1,189.01
CHK	JF	00277435	00012499	FICARRA, JILL	01005-DP	PY	02/28/2025		MW	IS	\$1,315.84
CHK	JF	00277436	00003788	HARDY, CARRIE J	01005-DP	PY	02/28/2025		MW	IS	\$1,511.02
CHK	JF	00277437	00002933	KRUJAICK, WALTER	01005-DP	PY	02/28/2025		MW	IS	\$2,897.53
CHK	JF	00277438	00002921	LOCKWOOD, TAMARA KAY	01005-DP	PY	02/28/2025		MW	IS	\$1,756.07

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CHK	JF	00277439	00011767	MCKEONE, DEANA ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,157.40
CHK	JF	00277440	00001373	SMITH, ELIZABETH ANGELINE	01005-DP	PY	02/28/2025		MW	IS	\$9,231.91
CHK	JF	00277441	00010988	WILSON, CHELSEA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,491.44
CHK	JF	00277442	00011799	ADAMS III, DONALD RAY	01005-DP	PY	02/28/2025		MW	IS	\$1,640.38
CHK	JF	00277443	00010869	ADAMS, CHAD DENMARK	01005-DP	PY	02/28/2025		MW	IS	\$1,745.29
CHK	JF	00277444	00005543	ANDERSON, COLEMAN DAVID	01005-DP	PY	02/28/2025		MW	IS	\$3,391.28
CHK	JF	00277445	00005468	ANDERSON, JASON E	01005-DP	PY	02/28/2025		MW	IS	\$1,517.54
CHK	JF	00277446	00006872	ANDERSON, JASON THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$2,477.32
CHK	JF	00277447	00009407	ANDERSON, JEFFREY A	01005-DP	PY	02/28/2025		MW	IS	\$3,062.11
CHK	JF	00277448	00010438	ANDERSON, JOHN EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,105.95
CHK	JF	00277449	00011891	ARIAS TONOS, CELIA NICOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,634.06
CHK	JF	00277450	00005538	ARMSTRONG, RICHARD ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$2,021.86
CHK	JF	00277451	00012185	ASHFORD, ZACHARY JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,555.58
CHK	JF	00277452	00011797	AVILA ESPINA, ANDRES E	01005-DP	PY	02/28/2025		MW	IS	\$1,684.87
CHK	JF	00277453	00011691	AVILA, JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,673.59
CHK	JF	00277454	00004851	BAIRD, CHRISTOPHER MCCRARY	01005-DP	PY	02/28/2025		MW	IS	\$2,073.74
CHK	JF	00277455	00004202	BALINT, ROBERT GABOR	01005-DP	PY	02/28/2025		MW	IS	\$4,654.03
CHK	JF	00277456	00004850	BALL, JOHN F	01005-DP	PY	02/28/2025		MW	IS	\$3,199.86
CHK	JF	00277457	00011794	BARD, TRAVIS JAY	01005-DP	PY	02/28/2025		MW	IS	\$1,769.90
CHK	JF	00277458	00005470	BASHIOUM, GEOFFREY D	01005-DP	PY	02/28/2025		MW	IS	\$2,652.36
CHK	JF	00277459	00006535	BASHIOUM, GEOFFREY MYLES	01005-DP	PY	02/28/2025		MW	IS	\$2,319.84
CHK	JF	00277460	00010439	BASHIOUM, GEORDAN DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,393.08
CHK	JF	00277461	00012470	BATISTA, DAVID RAMON	01005-DP	PY	02/28/2025		MW	IS	\$1,597.91
CHK	JF	00277462	00011547	BAUTISTA MATA, ARTURO	01005-DP	PY	02/28/2025		MW	IS	\$1,962.83
CHK	JF	00277463	00004855	BEELER, CHRISTOPHER REED	01005-DP	PY	02/28/2025		MW	IS	\$2,584.90
CHK	JF	00277464	00008526	BELANGER, MARC	01005-DP	PY	02/28/2025		MW	IS	\$2,115.54
CHK	JF	00277465	00011692	BELGIOVINE, ALEXANDER EMANUEL	01005-DP	PY	02/28/2025		MW	IS	\$2,617.86
CHK	JF	00277466	00012124	BELL, BIANCA VICTORIA	01005-DP	PY	02/28/2025		MW	IS	\$2,129.69
CHK	JF	00277467	00007226	BELL, KYLE E	01005-DP	PY	02/28/2025		MW	IS	\$3,744.51
CHK	JF	00277468	00005463	BELL, MICHAEL W	01005-DP	PY	02/28/2025		MW	IS	\$3,549.54
CHK	JF	00277469	00011798	BELL, TAJA-SHAQUILLE C	01005-DP	PY	02/28/2025		MW	IS	\$2,679.52
CHK	JF	00277470	00008540	BELLACERA JR, JOSEPH R	01005-DP	PY	02/28/2025		MW	IS	\$2,038.47
CHK	JF	00277471	00008525	BENNETT, NICHOLAS ALAN	01005-DP	PY	02/28/2025		MW	IS	\$2,381.11
CHK	JF	00277472	00005185	BERTOLANI, RICARDO FELIX	01005-DP	PY	02/28/2025		MW	IS	\$2,517.96
CHK	JF	00277473	00000091	BICCHIERI, MICHAEL JOHN	01005-DP	PY	02/28/2025		MW	IS	\$2,364.41

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CHK	JF	00277474	00011123	BIRD, SAMANTHA GAIL	01005-DP	PY	02/28/2025		MW	IS	\$1,020.44
CHK	JF	00277475	00005541	BLACK JR, LEO J	01005-DP	PY	02/28/2025		MW	IS	\$6,211.15
CHK	JF	00277476	00010436	BLAIR II, GARFIELD M	01005-DP	PY	02/28/2025		MW	IS	\$2,060.75
CHK	JF	00277477	00004423	BLANTON III, KENNETH STEVEN	01005-DP	PY	02/28/2025		MW	IS	\$3,635.48
CHK	JF	00277478	00001180	BOSTON, CLAYTON LAMONT	01005-DP	PY	02/28/2025		MW	IS	\$2,257.57
CHK	JF	00277479	00007816	BOTKIN, ROBERT S	01005-DP	PY	02/28/2025		MW	IS	\$2,301.54
CHK	JF	00277480	00005010	BOUNDS, JUSTIN A	01005-DP	PY	02/28/2025		MW	IS	\$1,916.90
CHK	JF	00277481	00012118	BOWERS, ALEXANDER ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,639.62
CHK	JF	00277482	00007443	BOWLING, BRANDON T	01005-DP	PY	02/28/2025		MW	IS	\$5,518.46
CHK	JF	00277483	00006653	BRIGMAN, ERIC D	01005-DP	PY	02/28/2025		MW	IS	\$2,389.72
CHK	JF	00277484	00012365	BROCHE, MEISON	01005-DP	PY	02/28/2025		MW	IS	\$1,495.30
CHK	JF	00277485	00011104	BRODY, BRANDON TYLER	01005-DP	PY	02/28/2025		MW	IS	\$3,264.14
CHK	JF	00277486	00012211	BROWN, CHRISTIAN ELIJAH	01005-DP	PY	02/28/2025		MW	IS	\$3,180.01
CHK	JF	00277487	00009874	BROWNING, CHASE C	01005-DP	PY	02/28/2025		MW	IS	\$1,561.38
CHK	JF	00277488	00012069	BULTRON, MARC ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,567.71
CHK	JF	00277489	00007411	BURKE-PALLOTTA, CASEY	01005-DP	PY	02/28/2025		MW	IS	\$4,542.95
CHK	JF	00277490	00010711	BUTLER JR, YAMILE	01005-DP	PY	02/28/2025		MW	IS	\$1,908.83
CHK	JF	00277491	00012307	BUTLER, CALEB BRIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,595.02
CHK	JF	00277492	00012614	CABRERA, KRISTIAN ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277493	00004388	CADENHEAD, PATRICK L	01005-DP	PY	02/28/2025		MW	IS	\$2,331.14
CHK	JF	00277494	00012467	CALACHE, ALEXANDER EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,756.55
CHK	JF	00277495	00005358	CALIFANO, BRENT J	01005-DP	PY	02/28/2025		MW	IS	\$6,314.56
CHK	JF	00277496	00009413	CAMPBELL, CHRISTOPHER M	01005-DP	PY	02/28/2025		MW	IS	\$2,053.55
CHK	JF	00277497	00008803	CANFIELD, ADAM J	01005-DP	PY	02/28/2025		MW	IS	\$2,907.19
CHK	JF	00277498	00010442	CARDINAL, STEVEN T	01005-DP	PY	02/28/2025		MW	IS	\$1,987.89
CHK	JF	00277499	00003683	CARDWELL, CANDY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,113.14
CHK	JF	00277500	00011540	CAREW, MATTHEW ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$3,499.57
CHK	JF	00277501	00011426	CARR, TANNER NATHAN	01005-DP	PY	02/28/2025		MW	IS	\$3,241.27
CHK	JF	00277502	00004857	CARTER, WILLIAM N	01005-DP	PY	02/28/2025		MW	IS	\$3,131.44
CHK	JF	00277503	00011412	CASEY, SHANNON L	01005-DP	PY	02/28/2025		MW	IS	\$1,950.21
CHK	JF	00277504	00012305	CASKEY, JACK THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$1,667.56
CHK	JF	00277505	00010712	CASTANON, ANDRE	01005-DP	PY	02/28/2025		MW	IS	\$2,442.23
CHK	JF	00277506	00011900	CASTELLANOS, AUSTIN THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$1,954.45
CHK	JF	00277507	00011693	CECI, ALESSIO	01005-DP	PY	02/28/2025		MW	IS	\$1,718.96
CHK	JF	00277508	00011550	CEPIN, JEFFREY MANUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,940.69

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CHK	JF	00277509	00006655	CHABOT JR, ROBERT BRIAN	01005-DP	PY	02/28/2025		MW	IS	\$4,846.43
CHK	JF	00277510	00006110	CHACE, JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,452.04
CHK	JF	00277511	00005007	CHANDLER, JEB STEWART	01005-DP	PY	02/28/2025		MW	IS	\$1,751.59
CHK	JF	00277512	00002015	CHANDLER, SEAN KEATLEY	01005-DP	PY	02/28/2025		MW	IS	\$3,973.15
CHK	JF	00277513	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01005-DP	PY	02/28/2025		MW	IS	\$3,958.56
CHK	JF	00277514	00011828	CHAVEZ, KIARA ANNE	01005-DP	PY	02/28/2025		MW	IS	\$1,610.24
CHK	JF	00277515	00005012	CHILDERS, JUSTIN C	01005-DP	PY	02/28/2025		MW	IS	\$187.91
CHK	JF	00277516	00011116	CHONG, ISAIAS	01005-DP	PY	02/28/2025		MW	IS	\$1,970.54
CHK	JF	00277517	00011694	CLARK, CURTIS PAYNE	01005-DP	PY	02/28/2025		MW	IS	\$1,770.64
CHK	JF	00277518	00006150	CLARK, DANIEL S	01005-DP	PY	02/28/2025		MW	IS	\$2,214.27
CHK	JF	00277519	00004367	CLARK, ROBERT WAYNE	01005-DP	PY	02/28/2025		MW	IS	\$5,315.27
CHK	JF	00277520	00004716	CLARKE, DONALD HANSEL	01005-DP	PY	02/28/2025		MW	IS	\$2,989.21
CHK	JF	00277521	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,275.87
CHK	JF	00277522	00011695	CLAYTON, DANIEL LEE	01005-DP	PY	02/28/2025		MW	IS	\$1,549.30
CHK	JF	00277523	00005216	COFFEY IV, WILLIAM M	01005-DP	PY	02/28/2025		MW	IS	\$2,139.17
CHK	JF	00277524	00007402	COLE, JOSEPH M	01005-DP	PY	02/28/2025		MW	IS	\$2,064.93
CHK	JF	00277525	00005553	COLE, TERRI SUE	01005-DP	PY	02/28/2025		MW	IS	\$1,453.76
CHK	JF	00277526	00003295	COLLIER JR, LARRY B	01005-DP	PY	02/28/2025		MW	IS	\$3,839.99
CHK	JF	00277527	00004375	COLLINGS III, JAMES HEWITT	01005-DP	PY	02/28/2025		MW	IS	\$3,184.08
CHK	JF	00277528	00010435	COLLINS, THOMAS JASON	01005-DP	PY	02/28/2025		MW	IS	\$2,526.73
CHK	JF	00277529	00012609	COLON, ANTHONY JOEL	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277530	00011517	CONNELLY, PATRICK ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,713.35
CHK	JF	00277531	00009665	COOPER, DYLAN B	01005-DP	PY	02/28/2025		MW	IS	\$2,341.07
CHK	JF	00277532	00011697	CORDERO, LUIS E	01005-DP	PY	02/28/2025		MW	IS	\$2,067.89
CHK	JF	00277533	00003570	CORRADA, RAFAEL NICOLAS	01005-DP	PY	02/28/2025		MW	IS	\$3,068.96
CHK	JF	00277534	00010867	CRICHTON, HUNTER JOHN	01005-DP	PY	02/28/2025		MW	IS	\$1,783.21
CHK	JF	00277535	00002935	CRICHTON, JOHN AUGUSTUS	01005-DP	PY	02/28/2025		MW	IS	\$1,594.93
CHK	JF	00277536	00011113	CRICHTON, TANNER GAGE	01005-DP	PY	02/28/2025		MW	IS	\$2,441.86
CHK	JF	00277537	00012308	CROUP, AUSTIN JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,492.49
CHK	JF	00277538	00006594	CRUZ, AVA ROXAN	01005-DP	PY	02/28/2025		MW	IS	\$1,548.77
CHK	JF	00277539	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01005-DP	PY	02/28/2025		MW	IS	\$2,219.59
CHK	JF	00277540	00004368	CURTIS, DEREK S	01005-DP	PY	02/28/2025		MW	IS	\$4,017.37
CHK	JF	00277541	00012116	CWIKLA, RYAN TANNER	01005-DP	PY	02/28/2025		MW	IS	\$2,012.32
CHK	JF	00277542	00009408	DAVIDSON, BRENDAN T	01005-DP	PY	02/28/2025		MW	IS	\$4,389.30
CHK	JF	00277543	00005212	DAVIS, DANIEL W	01005-DP	PY	02/28/2025		MW	IS	\$2,162.29

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CHK	JF	00277544	00012606	DE LA MORA, ARMANI	01005-DP	PY	02/28/2025		MW	IS	\$1,662.51
CHK	JF	00277545	00006877	DECARVALHO, CARLOS RODOLPHO	01005-DP	PY	02/28/2025		MW	IS	\$1,411.50
CHK	JF	00277546	00012455	DEL CORRO, RYAN ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$1,526.32
CHK	JF	00277547	00011103	DELGADO, MARC ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,935.55
CHK	JF	00277548	00012310	DILORENZO, FRANK ALBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,616.62
CHK	JF	00277549	00009965	DILORENZO, VINCENT NICHOLAS	01005-DP	PY	02/28/2025		MW	IS	\$1,693.58
CHK	JF	00277550	00011839	DOLING, CALEB DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,501.76
CHK	JF	00277551	00012221	DOOLEY, JUAN DEJESUS	01005-DP	PY	02/28/2025		MW	IS	\$2,073.00
CHK	JF	00277552	00009666	DUMBACHER, JOSHUA T	01005-DP	PY	02/28/2025		MW	IS	\$2,263.77
CHK	JF	00277553	00008797	DUNFEE, RONALD MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,482.33
CHK	JF	00277554	00008804	ECKERT, JACOB T	01005-DP	PY	02/28/2025		MW	IS	\$3,163.91
CHK	JF	00277555	00012214	EDMUNDS, ROBERT NOLAN	01005-DP	PY	02/28/2025		MW	IS	\$1,651.85
CHK	JF	00277556	00006533	ESCOBAR, MATTHEW M	01005-DP	PY	02/28/2025		MW	IS	\$2,632.32
CHK	JF	00277557	00011796	ESCOBAR, PEDRO ENRIQUE	01005-DP	PY	02/28/2025		MW	IS	\$2,004.36
CHK	JF	00277558	00012306	ESPINOZA, ANDRES ALONSO	01005-DP	PY	02/28/2025		MW	IS	\$1,383.37
CHK	JF	00277559	00011121	ESQUIVEL, ANDREW LUCAS	01005-DP	PY	02/28/2025		MW	IS	\$2,267.78
CHK	JF	00277560	00012071	ESTRADA, BIANKA NATASHA	01005-DP	PY	02/28/2025		MW	IS	\$1,607.52
CHK	JF	00277561	00012067	ESTRADA, CARLOS ANDRES	01005-DP	PY	02/28/2025		MW	IS	\$1,994.52
CHK	JF	00277562	00004718	EVERSON, WALTER LAWRENCE	01005-DP	PY	02/28/2025		MW	IS	\$3,028.03
CHK	JF	00277563	00003010	FAULX, ARTHUR JASON	01005-DP	PY	02/28/2025		MW	IS	\$2,308.79
CHK	JF	00277564	00012457	FELICIANO, NATALIA ADRIANNE	01005-DP	PY	02/28/2025		MW	IS	\$1,560.02
CHK	JF	00277565	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01005-DP	PY	02/28/2025		MW	IS	\$2,134.66
CHK	JF	00277566	00012068	FERNANDEZ, RYAN LUIS	01005-DP	PY	02/28/2025		MW	IS	\$3,368.33
CHK	JF	00277567	00011107	FIELDS, AUSTIN W	01005-DP	PY	02/28/2025		MW	IS	\$2,206.00
CHK	JF	00277568	00012126	FILGUEIRAS LARIA, ARIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,431.84
CHK	JF	00277569	00005330	FISHER, JASON WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$2,366.58
CHK	JF	00277570	00006656	FLINN, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,420.24
CHK	JF	00277571	00000129	FONTAINE, CHRIS M	01005-DP	PY	02/28/2025		MW	IS	\$2,477.80
CHK	JF	00277572	00006154	FORD, BRETT E	01005-DP	PY	02/28/2025		MW	IS	\$4,216.47
CHK	JF	00277573	00010443	FORTNEY, PHILIP MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,702.74
CHK	JF	00277574	00011114	FOWLER, BRADLEY CRAIG	01005-DP	PY	02/28/2025		MW	IS	\$2,001.80
CHK	JF	00277575	00009149	FOX, RICHARD M	01005-DP	PY	02/28/2025		MW	IS	\$3,005.00
CHK	JF	00277576	00007408	FRAINE, DAVID MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$3,533.00
CHK	JF	00277577	00012463	FRANCIS, ALTON ALPHA	01005-DP	PY	02/28/2025		MW	IS	\$1,526.87
CHK	JF	00277578	00006878	FRANKLIN, JAMES MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,429.22

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CHK	JF	00277579	00010702	FUNKE, BRANDON A	01005-DP	PY	02/28/2025		MW	IS	\$2,716.04
CHK	JF	00277580	00009146	GAGLIANO, JONATHAN M	01005-DP	PY	02/28/2025		MW	IS	\$1,905.75
CHK	JF	00277581	00005519	GALLAGHER, SEAN DOUGLAS	01005-DP	PY	02/28/2025		MW	IS	\$2,721.05
CHK	JF	00277582	00007400	GANNON, CHRISTOPHER DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,301.04
CHK	JF	00277583	00009961	GARATE JR, JOSE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,531.13
CHK	JF	00277584	00004215	GARCIA, JAIRO ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$2,431.25
CHK	JF	00277585	00011119	GARDNER, CODY J	01005-DP	PY	02/28/2025		MW	IS	\$3,043.04
CHK	JF	00277586	00006658	GASKILL, ANDREW WAYNE	01005-DP	PY	02/28/2025		MW	IS	\$2,144.57
CHK	JF	00277587	00012043	GELPI RIVERA, DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,614.77
CHK	JF	00277588	00009950	GENTILE, JOSHUA DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,616.86
CHK	JF	00277589	00010868	GEORGE JR, GRADY A	01005-DP	PY	02/28/2025		MW	IS	\$1,149.38
CHK	JF	00277590	00011520	GIACOBBI, PRESTON ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,728.15
CHK	JF	00277591	00007802	GOKEE, WADE T	01005-DP	PY	02/28/2025		MW	IS	\$2,009.71
CHK	JF	00277592	00005643	GOMES, RODRIGO CORADE	01005-DP	PY	02/28/2025		MW	IS	\$3,404.83
CHK	JF	00277593	00011528	GONZALEZ MESA, LAZARO JULIO	01005-DP	PY	02/28/2025		MW	IS	\$1,649.88
CHK	JF	00277594	00011832	GONZALEZ, CHRISTIAN	01005-DP	PY	02/28/2025		MW	IS	\$2,019.71
CHK	JF	00277595	00005639	GOODBERLET, JOSEPH MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,214.80
CHK	JF	00277596	00005154	GOODBREAD, STACY HOWELL	01005-DP	PY	02/28/2025		MW	IS	\$2,705.69
CHK	JF	00277597	00006285	GRAULICH, ARTHUR C	01005-DP	PY	02/28/2025		MW	IS	\$1,647.34
CHK	JF	00277598	00008541	GREEN, IRVIN JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$2,259.91
CHK	JF	00277599	00005362	GRICE, KEITH MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$4,011.23
CHK	JF	00277600	00006542	GRICE, KEVIN M	01005-DP	PY	02/28/2025		MW	IS	\$4,310.62
CHK	JF	00277601	00006534	GRIFFIN, JAMES TODD	01005-DP	PY	02/28/2025		MW	IS	\$2,244.84
CHK	JF	00277602	00005528	GROSS, WILLIAM EUGENE	01005-DP	PY	02/28/2025		MW	IS	\$1,981.58
CHK	JF	00277603	00005453	GUEST, CHAD D	01005-DP	PY	02/28/2025		MW	IS	\$3,137.31
CHK	JF	00277604	00007781	HAIKO, FRANCIS JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,632.43
CHK	JF	00277605	00005640	HALL, MATTHEW T	01005-DP	PY	02/28/2025		MW	IS	\$1,867.68
CHK	JF	00277606	00008527	HAMER, KEVIN	01005-DP	PY	02/28/2025		MW	IS	\$3,443.16
CHK	JF	00277607	00006661	HAMMOND, ROBERT C	01005-DP	PY	02/28/2025		MW	IS	\$1,712.53
CHK	JF	00277608	00011105	HANNAN, DANIEL PATRICK	01005-DP	PY	02/28/2025		MW	IS	\$3,445.92
CHK	JF	00277609	00002719	HARNEY, TODD LINTON	01005-DP	PY	02/28/2025		MW	IS	\$2,441.56
CHK	JF	00277610	00006157	HARRINGTON, JOSEPH M	01005-DP	PY	02/28/2025		MW	IS	\$1,597.38
CHK	JF	00277611	00001388	HARRIS, BRYAN E	01005-DP	PY	02/28/2025		MW	IS	\$4,650.65
CHK	JF	00277612	00009947	HARWOOD, JONATHAN JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,090.25
CHK	JF	00277613	00010556	HASKETT, JON M	01005-DP	PY	02/28/2025		MW	IS	\$4,032.98

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CHK	JF	00277614	00006873	HATHCOTE, MICHAEL SHANE	01005-DP	PY	02/28/2025		MW	IS	\$3,758.81
CHK	JF	00277615	00006660	HAYNES, ANDREW SCOTT	01005-DP	PY	02/28/2025		MW	IS	\$1,969.52
CHK	JF	00277616	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01005-DP	PY	02/28/2025		MW	IS	\$1,733.23
CHK	JF	00277617	00012462	HERNANDEZ, JESUS	01005-DP	PY	02/28/2025		MW	IS	\$1,575.81
CHK	JF	00277618	00011700	HERRERA, AIDEN GILBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,336.16
CHK	JF	00277619	00010434	HERRERA, JACE ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$4,648.88
CHK	JF	00277620	00009955	HICKS, WILLIAM ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$3,160.16
CHK	JF	00277621	00006864	HILL, CRAIG N	01005-DP	PY	02/28/2025		MW	IS	\$5,144.00
CHK	JF	00277622	00012364	HILLIARD, JEREMY KYLE	01005-DP	PY	02/28/2025		MW	IS	\$1,585.99
CHK	JF	00277623	00003881	HOFFMAN JR, MORGAN JERRY	01005-DP	PY	02/28/2025		MW	IS	\$2,828.68
CHK	JF	00277624	00005641	HOGUE, LANCE M	01005-DP	PY	02/28/2025		MW	IS	\$2,001.55
CHK	JF	00277625	00012260	HOLDER, JOSHUA DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,969.44
CHK	JF	00277626	00004719	HOOKS, MARGARET ANN	01005-DP	PY	02/28/2025		MW	IS	\$2,326.97
CHK	JF	00277627	00006302	HOPE JR, THOMAS WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$2,582.35
CHK	JF	00277628	00005647	HOUDTZAGERS, MICHAEL ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$4,157.09
CHK	JF	00277629	00012469	HOWARD, CAMERON JOSHUA	01005-DP	PY	02/28/2025		MW	IS	\$2,181.20
CHK	JF	00277630	00012066	HOWARD, ETHAN BRYCE	01005-DP	PY	02/28/2025		MW	IS	\$1,797.43
CHK	JF	00277631	00012615	HOWARD, TIMOTHY ALAN	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277632	00009668	HUDSON, DAVID D	01005-DP	PY	02/28/2025		MW	IS	\$3,076.96
CHK	JF	00277633	00006158	HULCE, JASON DAVID	01005-DP	PY	02/28/2025		MW	IS	\$3,430.96
CHK	JF	00277634	00006920	HUNT, DEVON REED	01005-DP	PY	02/28/2025		MW	IS	\$2,023.23
CHK	JF	00277635	00003142	HURST, CARLOS J	01005-DP	PY	02/28/2025		MW	IS	\$2,857.51
CHK	JF	00277636	00007398	IAFORNARO, SEAN JEREMY	01005-DP	PY	02/28/2025		MW	IS	\$3,583.96
CHK	JF	00277637	00005189	JACKSON, JAY A	01005-DP	PY	02/28/2025		MW	IS	\$2,415.99
CHK	JF	00277638	00004781	JAMES, JASON A	01005-DP	PY	02/28/2025		MW	IS	\$2,270.81
CHK	JF	00277639	00005349	JARVIS, ERIK A	01005-DP	PY	02/28/2025		MW	IS	\$3,436.02
CHK	JF	00277640	00005364	JENKINS, ROBERT JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,830.86
CHK	JF	00277641	00011892	JENSEN, JACOB HUNTER	01005-DP	PY	02/28/2025		MW	IS	\$1,626.94
CHK	JF	00277642	00005461	JENSEN, TORY R	01005-DP	PY	02/28/2025		MW	IS	\$2,958.47
CHK	JF	00277643	00012219	JOHNSON, CODY DILLION	01005-DP	PY	02/28/2025		MW	IS	\$2,170.00
CHK	JF	00277644	00005180	JOHNSON, JOHN AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$4,307.60
CHK	JF	00277645	00011425	JONES, DALTON ALAN	01005-DP	PY	02/28/2025		MW	IS	\$1,892.81
CHK	JF	00277646	00006662	JONES, EDWARD C	01005-DP	PY	02/28/2025		MW	IS	\$7,257.61
CHK	JF	00277647	00005015	JONES, KEVIN M	01005-DP	PY	02/28/2025		MW	IS	\$4,606.05
CHK	JF	00277648	00007821	JONES, NICHOLAS RYAN	01005-DP	PY	02/28/2025		MW	IS	\$3,759.62

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CHK	JF	00277649	00011411	JORDAN, NATHANIEL VLADIMIR	01005-DP	PY	02/28/2025		MW	IS	\$2,387.64
CHK	JF	00277650	00006923	JORDAN, TRAVIS JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$4,721.09
CHK	JF	00277651	00012226	JUAREZ, MIGUEL JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,148.82
CHK	JF	00277652	00012344	KAMILOV, KOVA ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,562.65
CHK	JF	00277653	00005469	KEALHOFER IV, STARR	01005-DP	PY	02/28/2025		MW	IS	\$2,794.44
CHK	JF	00277654	00007416	KENESTON, MICHAEL P	01005-DP	PY	02/28/2025		MW	IS	\$2,131.00
CHK	JF	00277655	00010407	KENNETT, KEVIN JAMES	01005-DP	PY	02/28/2025		MW	IS	\$3,789.02
CHK	JF	00277656	00011830	KEST, BRANDON ADAM	01005-DP	PY	02/28/2025		MW	IS	\$2,775.19
CHK	JF	00277657	00002380	KILCOYNE, CHRISTINA DYER	01005-DP	PY	02/28/2025		MW	IS	\$2,229.26
CHK	JF	00277658	00011701	KING, RAHMEL ANTOINE	01005-DP	PY	02/28/2025		MW	IS	\$1,680.59
CHK	JF	00277659	00003657	KLINE, JOHN A	01005-DP	PY	02/28/2025		MW	IS	\$2,625.76
CHK	JF	00277660	00000909	KNAPP, JOHN G	01005-DP	PY	02/28/2025		MW	IS	\$3,444.37
CHK	JF	00277661	00011122	KRAMER, KEVIN TYLER	01005-DP	PY	02/28/2025		MW	IS	\$3,007.50
CHK	JF	00277662	00012464	KRUM, PEDRO GABRIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,594.51
CHK	JF	00277663	00012072	KUNZE, CHARLES ERWIN	01005-DP	PY	02/28/2025		MW	IS	\$1,913.22
CHK	JF	00277664	00011523	KURTZ, JOSEPH VERNON	01005-DP	PY	02/28/2025		MW	IS	\$1,910.52
CHK	JF	00277665	00009986	KVASNICKA, JODY A	01005-DP	PY	02/28/2025		MW	IS	\$1,302.43
CHK	JF	00277666	00008539	LAMBERT, KEVIN	01005-DP	PY	02/28/2025		MW	IS	\$1,584.23
CHK	JF	00277667	00009954	LANE, STANLEY ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$2,073.51
CHK	JF	00277668	00006536	LANZA, JASON DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$2,053.05
CHK	JF	00277669	00012070	LARGO, RICARDO ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,623.92
CHK	JF	00277670	00006289	LATOURE, SHANE DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,955.83
CHK	JF	00277671	00006919	LAUREL, JEREMY KEITH	01005-DP	PY	02/28/2025		MW	IS	\$2,236.02
CHK	JF	00277672	00012616	LEDESMA CORTES, LUIS MIGUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277673	00006538	LEFFEWE, JERRAD PAUL	01005-DP	PY	02/28/2025		MW	IS	\$2,338.66
CHK	JF	00277674	00000595	LEOMBRUNO, DAVID J	01005-DP	PY	02/28/2025		MW	IS	\$6,979.07
CHK	JF	00277675	00004780	LEONARD, JOHN CLINTON	01005-DP	PY	02/28/2025		MW	IS	\$2,223.87
CHK	JF	00277676	00009381	LEWIS, FRANCINE	01005-DP	PY	02/28/2025		MW	IS	\$1,410.06
CHK	JF	00277677	00004873	LIGGERI, THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$2,263.10
CHK	JF	00277678	00007406	LINARES, MAYCO YUNIOR	01005-DP	PY	02/28/2025		MW	IS	\$3,354.55
CHK	JF	00277679	00012119	LINEN, BRANDON CHASE	01005-DP	PY	02/28/2025		MW	IS	\$1,603.71
CHK	JF	00277680	00005350	LIZASO, DAMIAN	01005-DP	PY	02/28/2025		MW	IS	\$2,541.41
CHK	JF	00277681	00011823	LOPEZ, DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,197.04
CHK	JF	00277682	00006546	LOWRY, MADISON W	01005-DP	PY	02/28/2025		MW	IS	\$2,870.81
CHK	JF	00277683	00008422	LUGO, SARA	01005-DP	PY	02/28/2025		MW	IS	\$1,746.85

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00277684	00012461	LUTJEN, CHRISTOPHER CHARLES	01005-DP	PY	02/28/2025		MW	IS	\$1,852.00
CHK	JF	00277685	00011829	LYN, JARRETT TAYLOR	01005-DP	PY	02/28/2025		MW	IS	\$1,671.17
CHK	JF	00277686	00002945	LYNN, DOMINIC L	01005-DP	PY	02/28/2025		MW	IS	\$3,820.84
CHK	JF	00277687	00007399	LYON II, STEVEN WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$1,782.37
CHK	JF	00277688	00002797	MACALISTER, JEFFREY MERLE	01005-DP	PY	02/28/2025		MW	IS	\$3,071.96
CHK	JF	00277689	00004021	MACNAB, MATTHEW CLAYTON	01005-DP	PY	02/28/2025		MW	IS	\$4,712.65
CHK	JF	00277690	00012608	MADDOX, JACOB ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277691	00011521	MAISONETTE, BAILEY QUINN	01005-DP	PY	02/28/2025		MW	IS	\$2,757.10
CHK	JF	00277692	00011630	MAJOR, JENNIFER MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,147.21
CHK	JF	00277693	00007418	MALDONADO, FELIX F	01005-DP	PY	02/28/2025		MW	IS	\$2,124.70
CHK	JF	00277694	00003630	MALLARD, TODD S	01005-DP	PY	02/28/2025		MW	IS	\$3,903.77
CHK	JF	00277695	00003861	MANGANELLI, JEFFERSON D	01005-DP	PY	02/28/2025		MW	IS	\$6,082.42
CHK	JF	00277696	00005544	MARCONI, CHRISTOPHER M	01005-DP	PY	02/28/2025		MW	IS	\$3,241.38
CHK	JF	00277697	00006870	MARMOLEJO, JOSE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$2,274.11
CHK	JF	00277698	00004161	MARQUITH, STACY L	01005-DP	PY	02/28/2025		MW	IS	\$2,861.77
CHK	JF	00277699	00006913	MARTINEZ, ANDRES MAURICIO	01005-DP	PY	02/28/2025		MW	IS	\$2,453.72
CHK	JF	00277700	00011838	MARTINEZ, JUAN OSVALDO	01005-DP	PY	02/28/2025		MW	IS	\$1,843.98
CHK	JF	00277701	00011531	MATOS, JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$2,129.27
CHK	JF	00277702	00011534	MAUCK, COLE RAYMOND	01005-DP	PY	02/28/2025		MW	IS	\$1,610.47
CHK	JF	00277703	00010703	MAYFIELD, RYAN A	01005-DP	PY	02/28/2025		MW	IS	\$1,916.00
CHK	JF	00277704	00000915	MCCABE, JOHN J	01005-DP	PY	02/28/2025		MW	IS	\$4,634.61
CHK	JF	00277705	00005464	MCCOMMON, MITCHELL P	01005-DP	PY	02/28/2025		MW	IS	\$857.75
CHK	JF	00277706	00005457	MCCORKELL, PAUL ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$2,065.69
CHK	JF	00277707	00011836	MCKAY, TORIANO A	01005-DP	PY	02/28/2025		MW	IS	\$2,204.76
CHK	JF	00277708	00010776	MENDEZ, VICTOR M	01005-DP	PY	02/28/2025		MW	IS	\$1,615.92
CHK	JF	00277709	00011802	MICHEL, HANS K	01005-DP	PY	02/28/2025		MW	IS	\$1,628.40
CHK	JF	00277710	00005130	MICHEL, RICHARD A	01005-DP	PY	02/28/2025		MW	IS	\$2,474.92
CHK	JF	00277711	00004395	MILLWATER, DOUGLAS J	01005-DP	PY	02/28/2025		MW	IS	\$2,722.04
CHK	JF	00277712	00006152	MINER, BLAKE L	01005-DP	PY	02/28/2025		MW	IS	\$2,474.67
CHK	JF	00277713	00011834	MITCHELL, ADRIENNE C	01005-DP	PY	02/28/2025		MW	IS	\$1,923.96
CHK	JF	00277714	00011899	MOLINA JR, PEDRO ARTURO	01005-DP	PY	02/28/2025		MW	IS	\$1,831.11
CHK	JF	00277715	00006537	MONASKI, JAISON R	01005-DP	PY	02/28/2025		MW	IS	\$2,834.50
CHK	JF	00277716	00011427	MONCADA LOPEZ, YHON A	01005-DP	PY	02/28/2025		MW	IS	\$1,776.44
CHK	JF	00277717	00009152	MONCALEANO, SEBASTIAN	01005-DP	PY	02/28/2025		MW	IS	\$3,086.01
CHK	JF	00277718	00012180	MORALES, ANDRES LUINELL	01005-DP	PY	02/28/2025		MW	IS	\$1,527.12

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CHK	JF	00277719	00011903	MORGAN, ISABELLA KELSIE	01005-DP	PY	02/28/2025		MW	IS	\$1,417.54
CHK	JF	00277720	00012460	MORGAN, KATELYN XOCHITL	01005-DP	PY	02/28/2025		MW	IS	\$1,477.23
CHK	JF	00277721	00012610	MUNDY, ZACHARY JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,642.43
CHK	JF	00277722	00011800	MURCIA RECIO, ANDRES FELIPE	01005-DP	PY	02/28/2025		MW	IS	\$1,639.51
CHK	JF	00277723	00005184	MURPHY, JOHN D	01005-DP	PY	02/28/2025		MW	IS	\$4,538.76
CHK	JF	00277724	00011702	MURRAY JR, MARTIN C	01005-DP	PY	02/28/2025		MW	IS	\$2,263.15
CHK	JF	00277725	00006921	MURRAY, CHRISTOPHER S	01005-DP	PY	02/28/2025		MW	IS	\$1,733.11
CHK	JF	00277726	00012125	MURTINGER, AARON THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$2,243.06
CHK	JF	00277727	00010135	MUSTAFA, IVAN ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$3,205.40
CHK	JF	00277728	00010780	NAUGHTON, DANIEL MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,927.75
CHK	JF	00277729	00008535	NAUGHTON, PATRICK J	01005-DP	PY	02/28/2025		MW	IS	\$4,175.84
CHK	JF	00277730	00012466	NEGRON, JAKOB	01005-DP	PY	02/28/2025		MW	IS	\$2,407.72
CHK	JF	00277731	00007236	NELSON JR, RICKY L	01005-DP	PY	02/28/2025		MW	IS	\$3,253.09
CHK	JF	00277732	00012316	NEVES, LUCAS DE ASSIS	01005-DP	PY	02/28/2025		MW	IS	\$1,585.23
CHK	JF	00277733	00009154	NEVES, RICARDO O	01005-DP	PY	02/28/2025		MW	IS	\$3,098.25
CHK	JF	00277734	00012348	NEWTON, GRACE DIANE	01005-DP	PY	02/28/2025		MW	IS	\$1,509.58
CHK	JF	00277735	00012121	NEWTON, MICHAEL EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$2,712.44
CHK	JF	00277736	00005462	NICHOLSON, WILLIAM BRADLEY	01005-DP	PY	02/28/2025		MW	IS	\$2,877.69
CHK	JF	00277737	00011898	NICOLAS, FABIAN JEROME	01005-DP	PY	02/28/2025		MW	IS	\$1,470.51
CHK	JF	00277738	00005459	NORWOOD, NEY THANIEL LUCAS	01005-DP	PY	02/28/2025		MW	IS	\$2,823.20
CHK	JF	00277739	00009945	NUTILE, MICHAEL TIMOTHY	01005-DP	PY	02/28/2025		MW	IS	\$2,200.94
CHK	JF	00277740	00011526	O'CONNOR, JOHN ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,906.83
CHK	JF	00277741	00009404	O'MARA, KYLE	01005-DP	PY	02/28/2025		MW	IS	\$2,497.32
CHK	JF	00277742	00006288	O'MARRA, SHAMUS R	01005-DP	PY	02/28/2025		MW	IS	\$3,020.77
CHK	JF	00277743	00011409	OCAMPO-SANCHEZ, EDGAR	01005-DP	PY	02/28/2025		MW	IS	\$1,668.59
CHK	JF	00277744	00012459	OETTERER, SEBASTIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,547.48
CHK	JF	00277745	00007783	OHMAN, MICHAEL C	01005-DP	PY	02/28/2025		MW	IS	\$1,953.57
CHK	JF	00277746	00000256	ORLANDO, CRISTINA	01005-DP	PY	02/28/2025		MW	IS	\$4,169.02
CHK	JF	00277747	00002572	ORTIZ, BELINDA	01005-DP	PY	02/28/2025		MW	IS	\$2,208.00
CHK	JF	00277748	00007409	OWEN, GARRETT TREMAINE	01005-DP	PY	02/28/2025		MW	IS	\$1,930.63
CHK	JF	00277749	00012309	PACHECO, ISAAC GABRIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,627.07
CHK	JF	00277750	00011543	PADGETT, JAKOB R	01005-DP	PY	02/28/2025		MW	IS	\$2,002.11
CHK	JF	00277751	00006665	PADILLA-FLORES, MANUEL	01005-DP	PY	02/28/2025		MW	IS	\$4,749.84
CHK	JF	00277752	00011703	PAGAN, ANTHONY ELBERT	01005-DP	PY	02/28/2025		MW	IS	\$2,275.53
CHK	JF	00277753	00011551	PAGUAY HILARIO, JORDY ERNESTO	01005-DP	PY	02/28/2025		MW	IS	\$128.77

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CHK	JF	00277754	00009405	PANTELY, GABRIEL E	01005-DP	PY	02/28/2025		MW	IS	\$1,666.02
CHK	JF	00277755	00009946	PANUI, JAMES LEE	01005-DP	PY	02/28/2025		MW	IS	\$2,071.86
CHK	JF	00277756	00012454	PARISCIANI, LOGAN JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,468.82
CHK	JF	00277757	00011408	PARKER JR, TROY WAYNE	01005-DP	PY	02/28/2025		MW	IS	\$3,268.40
CHK	JF	00277758	00009411	PARSONS, KAYLA M	01005-DP	PY	02/28/2025		MW	IS	\$2,055.88
CHK	JF	00277759	00010920	PEAVEY, AUSTIN TAYLOR	01005-DP	PY	02/28/2025		MW	IS	\$1,839.50
CHK	JF	00277760	00010924	PERALTA POLANCO, FERNANDO ERAS	01005-DP	PY	02/28/2025		MW	IS	\$2,044.74
CHK	JF	00277761	00011404	PEREZ, JEAN CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$2,332.40
CHK	JF	00277762	00005190	PERKINS, SHAWNATHON E	01005-DP	PY	02/28/2025		MW	IS	\$3,824.30
CHK	JF	00277763	00011901	PERON JAIME, EDUARDO ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$1,733.36
CHK	JF	00277764	00009673	PHILLIPS II, SCOTT A	01005-DP	PY	02/28/2025		MW	IS	\$2,069.01
CHK	JF	00277765	00005250	PIETARILA, JON GRIFFIN	01005-DP	PY	02/28/2025		MW	IS	\$2,615.06
CHK	JF	00277766	00011428	PISCOPO, CHRISTIAN JOHN	01005-DP	PY	02/28/2025		MW	IS	\$2,537.33
CHK	JF	00277767	00006909	PONTIERI, CHRISTOPHER RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$2,985.27
CHK	JF	00277768	00005360	POOLE, JEFFERY S	01005-DP	PY	02/28/2025		MW	IS	\$3,373.22
CHK	JF	00277769	00004717	POST, JASON FREDERICK	01005-DP	PY	02/28/2025		MW	IS	\$2,916.87
CHK	JF	00277770	00004874	POU-RIOS, LUIS ANGEL	01005-DP	PY	02/28/2025		MW	IS	\$2,467.31
CHK	JF	00277771	00006666	POWELL, RAYMOND M	01005-DP	PY	02/28/2025		MW	IS	\$1,938.67
CHK	JF	00277772	00011824	PROSPERI, MICHAEL PAUL	01005-DP	PY	02/28/2025		MW	IS	\$1,647.63
CHK	JF	00277773	00006915	PUSHKAREWICZ, NIKKI K	01005-DP	PY	02/28/2025		MW	IS	\$2,253.83
CHK	JF	00277774	00009969	QUAY, THOMAS MORGAN	01005-DP	PY	02/28/2025		MW	IS	\$1,916.21
CHK	JF	00277775	00006155	QUILLEN, JOSEPH RUSSELL	01005-DP	PY	02/28/2025		MW	IS	\$2,515.68
CHK	JF	00277776	00012452	QUINONES, ERIC CORNELIUS	01005-DP	PY	02/28/2025		MW	IS	\$1,256.85
CHK	JF	00277777	00004113	RAMEY, CHRISTOPHER S	01005-DP	PY	02/28/2025		MW	IS	\$2,300.61
CHK	JF	00277778	00011406	RAMOS, LUIS ROLANDO	01005-DP	PY	02/28/2025		MW	IS	\$2,658.74
CHK	JF	00277779	00005529	RENTZ, STEVEN G	01005-DP	PY	02/28/2025		MW	IS	\$6,262.98
CHK	JF	00277780	00011801	RESTREPO, GEOVANNI ERIC	01005-DP	PY	02/28/2025		MW	IS	\$1,767.31
CHK	JF	00277781	00012217	REYES, ABNER K	01005-DP	PY	02/28/2025		MW	IS	\$1,636.05
CHK	JF	00277782	00004390	RICCIUTI, ZACHARIAH JAMES	01005-DP	PY	02/28/2025		MW	IS	\$2,520.82
CHK	JF	00277783	00012122	RICHARDSON, CODY LANE	01005-DP	PY	02/28/2025		MW	IS	\$1,631.43
CHK	JF	00277784	00011111	RIOS-OJEDA, YADRIEL OMAR	01005-DP	PY	02/28/2025		MW	IS	\$1,660.04
CHK	JF	00277785	00006924	RISPOLI, ANTHONY J	01005-DP	PY	02/28/2025		MW	IS	\$2,442.01
CHK	JF	00277786	00012186	RITCHEY, DYLAN SCOTT	01005-DP	PY	02/28/2025		MW	IS	\$1,575.05
CHK	JF	00277787	00011705	RIVAS, CHRISTOPHER LUIS	01005-DP	PY	02/28/2025		MW	IS	\$2,026.40
CHK	JF	00277788	00011117	RIVERA, ASHLEY MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,799.15

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CHK	JF	00277789	00011553	ROBERTSON, JACOB KYLE	01005-DP	PY	02/28/2025		MW	IS	\$1,663.86
CHK	JF	00277790	00010151	ROBERTSON, KANE ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$904.52
CHK	JF	00277791	00012187	RODRIGUEZ, ABDEL	01005-DP	PY	02/28/2025		MW	IS	\$1,577.70
CHK	JF	00277792	00012117	RODRIGUEZ, AUSTIN CODY	01005-DP	PY	02/28/2025		MW	IS	\$1,699.82
CHK	JF	00277793	00007457	RODRIGUEZ, CARLOS RUBEN	01005-DP	PY	02/28/2025		MW	IS	\$1,933.49
CHK	JF	00277794	00011897	RODRIGUEZ, EVAN ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,692.55
CHK	JF	00277795	00011803	RODRIGUEZ, MARIN ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,645.52
CHK	JF	00277796	00012468	ROMEU JR, ROLANDO	01005-DP	PY	02/28/2025		MW	IS	\$1,587.83
CHK	JF	00277797	00012317	ROSA, CHRISTOPHER ENRIQUE	01005-DP	PY	02/28/2025		MW	IS	\$1,424.44
CHK	JF	00277798	00002191	ROSENAU, MICHAEL PAUL	01005-DP	PY	02/28/2025		MW	IS	\$2,872.01
CHK	JF	00277799	00004853	ROSS, JAMES EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$5,882.83
CHK	JF	00277800	00007234	ROWLETT JR, ALFRED DEWITT	01005-DP	PY	02/28/2025		MW	IS	\$2,565.16
CHK	JF	00277801	00010329	RUD, CHRISTOPHER J	01005-DP	PY	02/28/2025		MW	IS	\$2,368.53
CHK	JF	00277802	00007232	RUPPERT, CHRISTOPHER T	01005-DP	PY	02/28/2025		MW	IS	\$3,376.97
CHK	JF	00277803	00011707	SANDERS, JASEY ELIZABETH	01005-DP	PY	02/28/2025		MW	IS	\$1,673.59
CHK	JF	00277804	00011552	SANGIO, GENARO SAMUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,989.07
CHK	JF	00277805	00012227	SANON, PATRICK NICKOLAS	01005-DP	PY	02/28/2025		MW	IS	\$1,400.20
CHK	JF	00277806	00011532	SARMIENTO, DAVID ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$1,846.16
CHK	JF	00277807	00007405	SAUNDERS, STEPHEN BERNARD	01005-DP	PY	02/28/2025		MW	IS	\$3,897.67
CHK	JF	00277808	00006160	SCHEDER, CHRISTOPHER KARL	01005-DP	PY	02/28/2025		MW	IS	\$5,371.83
CHK	JF	00277809	00009674	SCHIONNING, NATHAN M	01005-DP	PY	02/28/2025		MW	IS	\$3,378.06
CHK	JF	00277810	00011120	SCHNEIDER, ZACHARY AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,820.88
CHK	JF	00277811	00010876	SCHROEDER, TREY AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$2,807.77
CHK	JF	00277812	00006558	SCHWARZ, SCOTT MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$4,554.35
CHK	JF	00277813	00006874	SEGURA, RICHARD JOHN	01005-DP	PY	02/28/2025		MW	IS	\$1,909.90
CHK	JF	00277814	00004199	SEITHEL, ADAM JASON	01005-DP	PY	02/28/2025		MW	IS	\$2,824.18
CHK	JF	00277815	00012312	SENGTHAVISOUK, BOUNLEUTH	01005-DP	PY	02/28/2025		MW	IS	\$1,582.08
CHK	JF	00277816	00003258	SHAFFER, BRADLEY C	01005-DP	PY	02/28/2025		MW	IS	\$2,870.20
CHK	JF	00277817	00004200	SHEETS, BRIAN QUINN	01005-DP	PY	02/28/2025		MW	IS	\$3,996.54
CHK	JF	00277818	00006305	SHORETTE, VICTORIA L	01005-DP	PY	02/28/2025		MW	IS	\$2,984.80
CHK	JF	00277819	00005359	SIMMONS, JIMMIE DUWAYNE	01005-DP	PY	02/28/2025		MW	IS	\$2,232.36
CHK	JF	00277820	00012355	SINGLETON, ZACHARY TRAVIS	01005-DP	PY	02/28/2025		MW	IS	\$1,508.32
CHK	JF	00277821	00005351	SKINNER, ERIC S	01005-DP	PY	02/28/2025		MW	IS	\$3,401.38
CHK	JF	00277822	00005648	SLACK III, GEORGE H	01005-DP	PY	02/28/2025		MW	IS	\$2,664.83
CHK	JF	00277823	00011516	SMITH, COLT WAYNE	01005-DP	PY	02/28/2025		MW	IS	\$1,892.02

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CHK	JF	00277824	00010706	SMITH, CORBIN A	01005-DP	PY	02/28/2025		MW	IS	\$3,331.86
CHK	JF	00277825	00004713	SMITH, SHAUN P	01005-DP	PY	02/28/2025		MW	IS	\$3,865.23
CHK	JF	00277826	00005455	SNOWMAN, MICHAEL TODD	01005-DP	PY	02/28/2025		MW	IS	\$1,984.65
CHK	JF	00277827	00009410	SOMPPI, JASON W	01005-DP	PY	02/28/2025		MW	IS	\$1,583.32
CHK	JF	00277828	00009675	SPAHN, MATTHEW J	01005-DP	PY	02/28/2025		MW	IS	\$2,837.59
CHK	JF	00277829	00009676	SPURLING, BAILEY T	01005-DP	PY	02/28/2025		MW	IS	\$2,198.01
CHK	JF	00277830	00007799	STEVENS, JACOB L	01005-DP	PY	02/28/2025		MW	IS	\$4,355.24
CHK	JF	00277831	00006650	STROUP, JARRED LEE	01005-DP	PY	02/28/2025		MW	IS	\$3,663.34
CHK	JF	00277832	00006862	SWANBOROUGH, STEVEN W	01005-DP	PY	02/28/2025		MW	IS	\$1,380.03
CHK	JF	00277833	00005014	SWARTZ, DAVID C	01005-DP	PY	02/28/2025		MW	IS	\$1,953.88
CHK	JF	00277834	00007228	TAMBLYN, JOELL	01005-DP	PY	02/28/2025		MW	IS	\$3,122.85
CHK	JF	00277835	00011518	TARDI, BRIAN J	01005-DP	PY	02/28/2025		MW	IS	\$1,798.99
CHK	JF	00277836	00011524	TAYLOR, ANTHONY JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,622.75
CHK	JF	00277837	00004446	TAYLOR, J STEPHEN	01005-DP	PY	02/28/2025		MW	IS	\$3,142.82
CHK	JF	00277838	00003654	TAYLOR, JAMES R	01005-DP	PY	02/28/2025		MW	IS	\$1,024.22
CHK	JF	00277839	00010437	THILMONY, STEPHEN DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,764.77
CHK	JF	00277840	00011118	THOMAS, PHILLIP AUSTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,591.37
CHK	JF	00277841	00012465	THOMAS, SOLAN PARKER	01005-DP	PY	02/28/2025		MW	IS	\$2,124.52
CHK	JF	00277842	00005369	THOMPSON, BENJAMIN ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$2,527.31
CHK	JF	00277843	00003747	THOMPSON, WALTER C	01005-DP	PY	02/28/2025		MW	IS	\$4,111.12
CHK	JF	00277844	00012351	URDANETA URDANETA, JUAN	01005-DP	PY	02/28/2025		MW	IS	\$1,442.05
CHK	JF	00277845	00007812	VALDERRAMA, GEORGE	01005-DP	PY	02/28/2025		MW	IS	\$2,006.45
CHK	JF	00277846	00011535	VALLADARES, ROBERTO JAVIER	01005-DP	PY	02/28/2025		MW	IS	\$1,729.65
CHK	JF	00277847	00009948	VARGAS DIAZ, KRISTY MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,972.65
CHK	JF	00277848	00012612	VARGAS, RALPH DE JESUS	01005-DP	PY	02/28/2025		MW	IS	\$1,587.85
CHK	JF	00277849	00012458	VELEZ, GEORGE DEJESUS	01005-DP	PY	02/28/2025		MW	IS	\$1,553.56
CHK	JF	00277850	00012073	VERGARA, BRENDON LAZARO	01005-DP	PY	02/28/2025		MW	IS	\$1,640.76
CHK	JF	00277851	00000803	VERGARA, HUMBERTO L	01005-DP	PY	02/28/2025		MW	IS	\$2,515.65
CHK	JF	00277852	00006149	VICKERS, JUSTIN SAMUEL	01005-DP	PY	02/28/2025		MW	IS	\$4,279.67
CHK	JF	00277853	00012311	VOLLMAN, VIJAY ELLIOTT	01005-DP	PY	02/28/2025		MW	IS	\$1,566.47
CHK	JF	00277854	00009959	WAGES, CODY LEE	01005-DP	PY	02/28/2025		MW	IS	\$2,692.03
CHK	JF	00277855	00004028	WAITE, BRIAN D	01005-DP	PY	02/28/2025		MW	IS	\$3,141.95
CHK	JF	00277856	00007230	WALKER, KYLE CHRISTOPHE	01005-DP	PY	02/28/2025		MW	IS	\$2,248.04
CHK	JF	00277857	00012331	WALSH O'SULLIVAN, JESSICA AMY	01005-DP	PY	02/28/2025		MW	IS	\$4,220.65
CHK	JF	00277858	00012456	WARGO, ANDREW JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,462.16

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CHK	JF	00277859	00011515	WASSERMAN, RYAN ISAAC	01005-DP	PY	02/28/2025		MW	IS	\$1,892.63
CHK	JF	00277860	00005186	WATFORD, BRANDON J	01005-DP	PY	02/28/2025		MW	IS	\$2,433.16
CHK	JF	00277861	00011709	WEDDERBURN, JAYDEN RILEY	01005-DP	PY	02/28/2025		MW	IS	\$1,659.81
CHK	JF	00277862	00007414	WEIR, RYAN P	01005-DP	PY	02/28/2025		MW	IS	\$1,864.47
CHK	JF	00277863	00005642	WELCH, THOMAS A	01005-DP	PY	02/28/2025		MW	IS	\$1,974.49
CHK	JF	00277864	00011432	WENZEL, CONNOR EDWIN	01005-DP	PY	02/28/2025		MW	IS	\$3,253.25
CHK	JF	00277865	00006869	WHEELER, CHRISTOPHER	01005-DP	PY	02/28/2025		MW	IS	\$3,095.87
CHK	JF	00277866	00011110	WHITTEMORE, COLTON LANE	01005-DP	PY	02/28/2025		MW	IS	\$3,740.98
CHK	JF	00277867	00007257	WILLIAMS, MARK BROOKE	01005-DP	PY	02/28/2025		MW	IS	\$2,322.24
CHK	JF	00277868	00012607	WILLIAMS, TYLER LAWRENCE	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JF	00277869	00005188	WILSON JR, HOBERT ALSON	01005-DP	PY	02/28/2025		MW	IS	\$2,766.79
CHK	JF	00277870	00006875	WIMBERLY, TIM SCOTT	01005-DP	PY	02/28/2025		MW	IS	\$3,971.88
CHK	JF	00277871	00002659	WOLFE JR, ROBERT C	01005-DP	PY	02/28/2025		MW	IS	\$2,614.26
CHK	JF	00277872	00005285	WOMMACK, HOWARD G	01005-DP	PY	02/28/2025		MW	IS	\$2,846.46
CHK	JF	00277873	00011106	WOODS, SAMUEL MATTHEW	01005-DP	PY	02/28/2025		MW	IS	\$1,563.56
CHK	JF	00277874	00003797	WOODY II, ROBERT C	01005-DP	PY	02/28/2025		MW	IS	\$2,435.44
CHK	JF	00277875	00012220	YIN, JAYSON ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$1,611.05
CHK	JF	00277876	00005356	YOUNG, CHARLES RAYMOND	01005-DP	PY	02/28/2025		MW	IS	\$2,080.07
CHK	JF	00277877	00008805	YOUNG, DANIEL ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$1,992.63
CHK	JF	00277878	00012314	ZANCA, BRENT HAMILTON	01005-DP	PY	02/28/2025		MW	IS	\$1,914.32
CHK	JF	00277879	00008795	ZIELINSKI, BRET ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$2,937.07
CHK	JF	00277880	00009412	ZOTTI, MICHAEL R	01005-DP	PY	02/28/2025		MW	IS	\$4,862.07
CHK	JF	00277881	00008536	ZUCCARELLI, ANTHONY J	01005-DP	PY	02/28/2025		MW	IS	\$2,178.17
CHK	JF	00277882	00008974	ARKENBOUT, KAYLA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,707.69
CHK	JF	00277883	00012252	CARTER, RODRICKA MACHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,817.43
CHK	JF	00277884	00012630	CLARK, TIMOTHY JACOB	01005-DP	PY	02/28/2025		MW	IS	\$1,646.55
CHK	JF	00277885	00006086	GANTZ, MARK ANTHONY	01005-DP	PY	02/28/2025		MW	IS	\$2,177.84
CHK	JF	00277886	00008133	GARCIA, BETHZAIDA	01005-DP	PY	02/28/2025		MW	IS	\$2,082.50
CHK	JF	00277887	00008802	HOOKS, DANIEL C	01005-DP	PY	02/28/2025		MW	IS	\$2,052.67
CHK	JF	00277888	00012629	HUDSON, GREGORY DEAN	01005-DP	PY	02/28/2025		MW	IS	\$1,707.64
CHK	JF	00277889	00006201	KRUJAICK, KELLIE MARIE	01005-DP	PY	02/28/2025		MW	IS	\$2,493.22
CHK	JF	00277890	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,920.91
CHK	JF	00277891	00008696	NELSON, MERLINE	01005-DP	PY	02/28/2025		MW	IS	\$1,530.39
CHK	JF	00277892	00012104	RAMOS, TATIANA DINA	01005-DP	PY	02/28/2025		MW	IS	\$1,238.08
CHK	JF	00277893	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01005-DP	PY	02/28/2025		MW	IS	\$1,344.47

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CHK	JF	00277894	00012033	STUBBLEFIELD, BEX SKYLAR	01005-DP	PY	02/28/2025		MW	IS	\$1,856.21
CHK	JF	00277895	00010823	WAGNER, MICHAEL P	01005-DP	PY	02/28/2025		MW	IS	\$2,023.76
CHK	JF	00277896	00012398	ALVAREZ VEGUILLA, LUIS R	01005-DP	PY	02/28/2025		MW	IS	\$1,633.44
CHK	JF	00277897	00008677	BALSER, DANIELLE LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,959.61
CHK	JF	00277898	00010811	HINSON, ROBIN J	01005-DP	PY	02/28/2025		MW	IS	\$1,553.89
CHK	JF	00277899	00010529	LITTON, WILLIAM T	01005-DP	PY	02/28/2025		MW	IS	\$3,323.86
CHK	JF	00277900	00011678	SAUM, JENNIFER	01005-DP	PY	02/28/2025		MW	IS	\$1,996.74
CHK	JF	00277901	00008166	TOHORTON, DANIEL ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$2,176.08
CHK	JF	00277902	00011285	AYALA-MARTINEZ, JOSE JUAN	01005-DP	PY	02/28/2025		MW	IS	\$1,564.12
CHK	JF	00277903	00010734	BAEZ, STANLY J	01005-DP	PY	02/28/2025		MW	IS	\$1,380.66
CHK	JF	00277904	00010896	DIAZ OLIVERAS, ROSANGELY	01005-DP	PY	02/28/2025		MW	IS	\$1,400.30
CHK	JF	00277905	00011009	JOHNSON, BROOKE MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,200.17
CHK	JF	00277906	00007716	SOTO, HERIBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,661.14
CHK	JF	00277907	00011069	RIOS, RIGOBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,214.49
CHK	JF	00277908	00011297	SILVA RIVERA, CARLOS ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,248.94
CHK	JF	00277909	00010023	VENTURA, FRANCISCO ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$1,285.89
CHK	JF	00277910	00003933	ARANA, KATHY J	01005-DP	PY	02/28/2025		MW	IS	\$1,320.99
CHK	JF	00277911	00009598	HERNANDEZ, JOSE C	01005-DP	PY	02/28/2025		MW	IS	\$1,225.84
CHK	JF	00277912	00012044	JEWETT, ABIGAIL RUTHANN	01005-DP	PY	02/28/2025		MW	IS	\$843.71
CHK	JF	00277913	00009382	MERCHANT, ERIK	01005-DP	PY	02/28/2025		MW	IS	\$1,596.22
CHK	JF	00277914	00000334	PEREZ-CALKINS, EILEEN	01005-DP	PY	02/28/2025		MW	IS	\$2,504.69
CHK	JF	00277915	00012025	QUINONES, FELIX JUNIOR	01005-DP	PY	02/28/2025		MW	IS	\$578.53
CHK	JF	00277916	00009614	RILEY, PATRICK S	01005-DP	PY	02/28/2025		MW	IS	\$1,593.92
CHK	JF	00277917	00002249	ROBBINS JR, HAROLD E	01005-DP	PY	02/28/2025		MW	IS	\$2,201.25
CHK	JF	00277918	00010544	SAUM, TIMOTHY	01005-DP	PY	02/28/2025		MW	IS	\$1,473.64
CHK	JF	00277919	00004740	THORNE, MIGDALIA	01005-DP	PY	02/28/2025		MW	IS	\$1,701.34
CHK	JF	00277920	00006501	MCDOWELL, CLINTON	01005-DP	PY	02/28/2025		MW	IS	\$1,463.11
CHK	JF	00277921	00010373	OSHIELDS, SAMANTHA RYLEE	01005-DP	PY	02/28/2025		MW	IS	\$1,120.23
CHK	JF	00277922	00009070	BRIGMOND, WENDY	01005-DP	PY	02/28/2025		MW	IS	\$2,049.96
CHK	JF	00277923	00006751	CHAMBERS, SHANNON	01005-DP	PY	02/28/2025		MW	IS	\$2,578.89
CHK	JF	00277924	00011909	FORNES ROJAS, GENEVA WALKESKA	01005-DP	PY	02/28/2025		MW	IS	\$2,490.53
CHK	JF	00277925	00012341	RAGBIR, CINDY HEERAWATI	01005-DP	PY	02/28/2025		MW	IS	\$1,796.63
CHK	JF	00277926	00006693	RENAUD, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,444.61
CHK	JF	00277927	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01005-DP	PY	02/28/2025		MW	IS	\$2,627.89
CHK	JF	00277928	00012001	ABREU SANCHEZ, JUAN A	01005-DP	PY	02/28/2025		MW	IS	\$1,350.02

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CHK	JF	00277929	00011662	ADAMCEWICZ JR, WALTER J	01005-DP	PY	02/28/2025		MW	IS	\$1,440.33
CHK	JF	00277930	00010798	BALLANCE, CONRAD DAVID	01005-DP	PY	02/28/2025		MW	IS	\$3,250.69
CHK	JF	00277931	00009542	BAUMAN, CHRIS	01005-DP	PY	02/28/2025		MW	IS	\$2,585.58
CHK	JF	00277932	00009493	BRUMMETT, DARRELL K	01005-DP	PY	02/28/2025		MW	IS	\$2,166.17
CHK	JF	00277933	00010497	CABA SANTANA, DANEIRI	01005-DP	PY	02/28/2025		MW	IS	\$1,557.80
CHK	JF	00277934	00012401	CASTILLO, WESLEY JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,322.13
CHK	JF	00277935	00002926	CIMINELLI, PAUL MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,314.88
CHK	JF	00277936	00010961	COLON RIVERA, LUIS ANGEL	01005-DP	PY	02/28/2025		MW	IS	\$1,229.40
CHK	JF	00277937	00004501	DEESE, STEVEN D	01005-DP	PY	02/28/2025		MW	IS	\$1,714.09
CHK	JF	00277938	00010693	ENIX JR, TERRY ALAN	01005-DP	PY	02/28/2025		MW	IS	\$2,160.29
CHK	JF	00277939	00012019	FERREIRA-CORTES, BRIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,500.47
CHK	JF	00277940	00009454	GARCIA, JESSICA MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,239.49
CHK	JF	00277941	00011154	GARCIA, MANUEL OSWALDO	01005-DP	PY	02/28/2025		MW	IS	\$1,374.52
CHK	JF	00277942	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01005-DP	PY	02/28/2025		MW	IS	\$1,770.46
CHK	JF	00277943	00010829	GRACIA JR, ANDRE	01005-DP	PY	02/28/2025		MW	IS	\$2,290.86
CHK	JF	00277944	00009179	GROMER, JUSTIN D	01005-DP	PY	02/28/2025		MW	IS	\$2,195.25
CHK	JF	00277945	00008817	HILL, JENNIFER LYNN	01005-DP	PY	02/28/2025		MW	IS	\$2,328.65
CHK	JF	00277946	00000505	HUMPHREY, NELSON C	01005-DP	PY	02/28/2025		MW	IS	\$2,606.81
CHK	JF	00277947	00012276	KILCOYNE II, MICHAEL KELLEY	01005-DP	PY	02/28/2025		MW	IS	\$1,685.02
CHK	JF	00277948	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01005-DP	PY	02/28/2025		MW	IS	\$1,175.60
CHK	JF	00277949	00008431	LUDWICK, BLAINE	01005-DP	PY	02/28/2025		MW	IS	\$1,811.51
CHK	JF	00277950	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,603.18
CHK	JF	00277951	00008926	MARCIAL, MARIA I	01005-DP	PY	02/28/2025		MW	IS	\$1,109.22
CHK	JF	00277952	00000113	MARTIN, ALLEN R	01005-DP	PY	02/28/2025		MW	IS	\$2,225.94
CHK	JF	00277953	00005255	MARTINEZ, GLENN B	01005-DP	PY	02/28/2025		MW	IS	\$2,238.88
CHK	JF	00277954	00009606	MONTANEZ CALIXTO, JOSE L	01005-DP	PY	02/28/2025		MW	IS	\$1,492.06
CHK	JF	00277955	00003604	MORGAN, JAEMIE	01005-DP	PY	02/28/2025		MW	IS	\$919.90
CHK	JF	00277956	00000730	MOY, JING YEE	01005-DP	PY	02/28/2025		MW	IS	\$1,519.16
CHK	JF	00277957	00009555	NAVARRO NERIS, EDWIN X	01005-DP	PY	02/28/2025		MW	IS	\$2,026.62
CHK	JF	00277958	00009357	OJEDA, WILFREDO	01005-DP	PY	02/28/2025		MW	IS	\$1,311.06
CHK	JF	00277959	00011955	PEREZ, DIOMEDES HUMBERTO	01005-DP	PY	02/28/2025		MW	IS	\$635.63
CHK	JF	00277960	00003948	PLETCHER, BRIAN S	01005-DP	PY	02/28/2025		MW	IS	\$1,944.11
CHK	JF	00277961	00008608	POUIN, RONALD	01005-DP	PY	02/28/2025		MW	IS	\$2,125.62
CHK	JF	00277962	00004392	PUNZALAN, RIZALINO MERCADO	01005-DP	PY	02/28/2025		MW	IS	\$1,635.74
CHK	JF	00277963	00010669	QUEZADA, FERLYN	01005-DP	PY	02/28/2025		MW	IS	\$1,479.94

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CHK	JF	00277964	00008324	RABAH, TAREK M	01005-DP	PY	02/28/2025		MW	IS	\$2,615.96
CHK	JF	00277965	00012228	RAMIREZ, IBELIZ	01005-DP	PY	02/28/2025		MW	IS	\$1,454.26
CHK	JF	00277966	00005768	RIVERA, JORGE	01005-DP	PY	02/28/2025		MW	IS	\$1,828.82
CHK	JF	00277967	00006111	RIVERA, WILFRED	01005-DP	PY	02/28/2025		MW	IS	\$1,711.36
CHK	JF	00277968	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01005-DP	PY	02/28/2025		MW	IS	\$1,511.52
CHK	JF	00277969	00009602	RODRIGUEZ CRUZ, WILBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,410.80
CHK	JF	00277970	00010136	RODRIGUEZ JR, DOMINGO	01005-DP	PY	02/28/2025		MW	IS	\$1,331.80
CHK	JF	00277971	00007181	RODRIGUEZ, JAIME	01005-DP	PY	02/28/2025		MW	IS	\$1,747.64
CHK	JF	00277972	00000349	RUSO, THOMAS GEORGE	01005-DP	PY	02/28/2025		MW	IS	\$2,105.19
CHK	JF	00277973	00011712	RYAN, JOHN S	01005-DP	PY	02/28/2025		MW	IS	\$2,640.21
CHK	JF	00277974	00011086	SANTIAGO TORRES, ALVARO RAUL	01005-DP	PY	02/28/2025		MW	IS	\$1,968.52
CHK	JF	00277975	00007078	SAUCILLO, JOE	01005-DP	PY	02/28/2025		MW	IS	\$2,037.69
CHK	JF	00277976	00012568	SLADEWSKI, TRAVIS L	01005-DP	PY	02/28/2025		MW	IS	\$1,761.24
CHK	JF	00277977	00012546	SMITH, JORDAN ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,284.01
CHK	JF	00277978	00011038	STOKES, ARTHUR HANNIBAL	01005-DP	PY	02/28/2025		MW	IS	\$2,265.41
CHK	JF	00277979	00012426	SULLIVAN, TRAGAN LOGAN	01005-DP	PY	02/28/2025		MW	IS	\$985.59
CHK	JF	00277980	00011655	TAMAYO CASTILLO, PABLO LIVAN	01005-DP	PY	02/28/2025		MW	IS	\$1,610.68
CHK	JF	00277981	00011190	THERRIAULT, PAUL LOUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,311.77
CHK	JF	00277982	00005574	ZUZUNAGA, GWENDOLYNE	01005-DP	PY	02/28/2025		MW	IS	\$1,705.83
CHK	JF	00277983	00009769	BEAN, DANIEL P	01005-DP	PY	02/28/2025		MW	IS	\$2,306.30
CHK	JF	00277984	00010994	OSORIO-QUINONES, SHERRIE MERCE	01005-DP	PY	02/28/2025		MW	IS	\$1,682.77
CHK	JF	00277985	00012051	JORGE MORALES, MIGUEL A	01005-DP	PY	02/28/2025		MW	IS	\$1,349.00
CHK	JF	00277986	00004627	ABSOLAM, AMSHAHEED	01005-DP	PY	02/28/2025		MW	IS	\$1,873.21
CHK	JF	00277987	00005671	ARANA, WILFREDO A	01005-DP	PY	02/28/2025		MW	IS	\$1,734.76
CHK	JF	00277988	00010775	BRYAN-BOWMAN, ERICH	01005-DP	PY	02/28/2025		MW	IS	\$1,213.09
CHK	JF	00277989	00005587	CLARK, CHRISTOPHER B	01005-DP	PY	02/28/2025		MW	IS	\$1,960.20
CHK	JF	00277990	00000498	CORBO, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,681.47
CHK	JF	00277991	00012289	FACHAL JR, JOSE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,533.73
CHK	JF	00277992	00002476	JOHNSON, JODY ALLEN	01005-DP	PY	02/28/2025		MW	IS	\$1,349.03
CHK	JF	00277993	00009628	MUNIZ, GUILLERMO	01005-DP	PY	02/28/2025		MW	IS	\$1,239.70
CHK	JF	00277994	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01005-DP	PY	02/28/2025		MW	IS	\$2,132.66
CHK	JF	00277995	00011595	PRELI, JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$2,033.17
CHK	JF	00277996	00009557	RUIZ, WILDEN A	01005-DP	PY	02/28/2025		MW	IS	\$1,449.91
CHK	JF	00277997	00011717	SCHUTTAUF, TIMOTHY KAI	01005-DP	PY	02/28/2025		MW	IS	\$1,406.37
CHK	JF	00277998	00009553	SHERMAN JR, ARTHUR C	01005-DP	PY	02/28/2025		MW	IS	\$1,475.38

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CHK	JF	00277999	00006549	VARGAS, RAYMOND	01005-DP	PY	02/28/2025		MW	IS	\$478.92
CHK	JF	00278000	00011998	ADAMES, ANDREW JONATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,666.73
CHK	JF	00278001	00012160	ALEXANDER, SEAN THOMAS	01005-DP	PY	02/28/2025		MW	IS	\$1,257.81
CHK	JF	00278002	00012232	APONTE RAMIREZ, VICTOR A	01005-DP	PY	02/28/2025		MW	IS	\$2,585.68
CHK	JF	00278003	00007514	ARENA, ELIO J	01005-DP	PY	02/28/2025		MW	IS	\$1,716.39
CHK	JF	00278004	00002320	ARNOLD, WILLIE F	01005-DP	PY	02/28/2025		MW	IS	\$1,544.49
CHK	JF	00278005	00010562	BALSER, TIMOTHY BROOKS	01005-DP	PY	02/28/2025		MW	IS	\$1,535.32
CHK	JF	00278006	00008897	BONILLA, CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$2,293.07
CHK	JF	00278007	00007225	CARTER, LYBEL	01005-DP	PY	02/28/2025		MW	IS	\$2,956.12
CHK	JF	00278008	00011949	CASASNOVAS VALENTIN, GUILLERMO	01005-DP	PY	02/28/2025		MW	IS	\$1,336.27
CHK	JF	00278009	00011757	CEDRES, GIOVANNI	01005-DP	PY	02/28/2025		MW	IS	\$1,661.82
CHK	JF	00278010	00009496	CHILLON, DAVID	01005-DP	PY	02/28/2025		MW	IS	\$2,052.20
CHK	JF	00278011	00012297	COLON, CHRISTINA N	01005-DP	PY	02/28/2025		MW	IS	\$5,305.26
CHK	JF	00278012	00006641	COLWELL, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,168.72
CHK	JF	00278013	00011216	DEL VALLE, JOSELITO	01005-DP	PY	02/28/2025		MW	IS	\$2,241.53
CHK	JF	00278014	00012144	DIAZ, MARCELINO G	01005-DP	PY	02/28/2025		MW	IS	\$1,682.27
CHK	JF	00278015	00002169	DULGAR, HEATH A	01005-DP	PY	02/28/2025		MW	IS	\$1,449.04
CHK	JF	00278016	00006819	EVANS, KYLE	01005-DP	PY	02/28/2025		MW	IS	\$1,757.40
CHK	JF	00278017	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01005-DP	PY	02/28/2025		MW	IS	\$1,197.85
CHK	JF	00278018	00012402	HURTADO, JEFFREY	01005-DP	PY	02/28/2025		MW	IS	\$1,259.60
CHK	JF	00278019	00012430	JARVIS, LAKIA SHARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,798.92
CHK	JF	00278020	00012544	KEHOE, SHANNON RAE	01005-DP	PY	02/28/2025		MW	IS	\$1,874.25
CHK	JF	00278021	00010447	LAFFEY IV, ALEXANDER JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$2,541.97
CHK	JF	00278022	00009349	LAPORTE, RENE	01005-DP	PY	02/28/2025		MW	IS	\$4,071.57
CHK	JF	00278023	00007372	LARACUENTE, JACQUELINE	01005-DP	PY	02/28/2025		MW	IS	\$2,641.98
CHK	JF	00278024	00004135	LOTT, JACK T	01005-DP	PY	02/28/2025		MW	IS	\$2,949.63
CHK	JF	00278025	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01005-DP	PY	02/28/2025		MW	IS	\$1,246.73
CHK	JF	00278026	00010818	MERCER SR, JAMES WALTON	01005-DP	PY	02/28/2025		MW	IS	\$2,690.22
CHK	JF	00278027	00012093	MOJICA, JORGE LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,452.53
CHK	JF	00278028	00012099	PALMA, JAMIE REBECCA	01005-DP	PY	02/28/2025		MW	IS	\$1,965.20
CHK	JF	00278029	00012279	PEREZ, VICTOR ALEXIS	01005-DP	PY	02/28/2025		MW	IS	\$1,305.54
CHK	JF	00278030	00003183	POLO, MARK ALFONSO	01005-DP	PY	02/28/2025		MW	IS	\$2,524.22
CHK	JF	00278031	00010357	PURI, KAREN	01005-DP	PY	02/28/2025		MW	IS	\$1,810.46
CHK	JF	00278032	00010602	REYES, CARLOS	01005-DP	PY	02/28/2025		MW	IS	\$1,653.46
CHK	JF	00278033	00010722	RIOS, ALBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,914.71

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CHK	JF	00278034	00011956	RODRIGUEZ, DAJON WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$1,273.49
CHK	JF	00278035	00012103	ROSADO LOPEZ, CARLOS LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,340.46
CHK	JF	00278036	00011068	ROSARIO MONTANEZ, DAVID E	01005-DP	PY	02/28/2025		MW	IS	\$2,082.00
CHK	JF	00278037	00005555	SALINAS, HENRY LANTIN	01005-DP	PY	02/28/2025		MW	IS	\$2,134.63
CHK	JF	00278038	00005562	SANTIAGO, JOSE JOAQUIN	01005-DP	PY	02/28/2025		MW	IS	\$2,265.89
CHK	JF	00278039	00011742	SHAH, KALPESH BABUBHAI	01005-DP	PY	02/28/2025		MW	IS	\$1,685.12
CHK	JF	00278040	00009591	SHERMAN, JOSEPH EARLE	01005-DP	PY	02/28/2025		MW	IS	\$1,654.51
CHK	JF	00278041	00007283	TORRES, AARON MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,660.99
CHK	JF	00278042	00010908	VAZQUEZ, EFRAIN	01005-DP	PY	02/28/2025		MW	IS	\$1,547.32
CHK	JF	00278043	00012098	WITT, SAMANTHA NICHOLE	01005-DP	PY	02/28/2025		MW	IS	\$1,856.93
CHK	JF	00278044	00000973	YEAGER, GARY L	01005-DP	PY	02/28/2025		MW	IS	\$2,961.96
CHK	JF	00278045	00011908	ZIELSDORF, NOAH C	01005-DP	PY	02/28/2025		MW	IS	\$1,264.93
CHK	JF	00278046	00009323	BLAIR, SHARON E	01005-DP	PY	02/28/2025		MW	IS	\$2,013.43
CHK	JF	00278047	00009356	BRAZILL, ERIC A	01005-DP	PY	02/28/2025		MW	IS	\$1,328.96
CHK	JF	00278048	00005672	DIEHL, CURT	01005-DP	PY	02/28/2025		MW	IS	\$3,825.95
CHK	JF	00278049	00008577	KROK, AMY ABNER	01005-DP	PY	02/28/2025		MW	IS	\$3,010.68
CHK	JF	00278050	00012081	PAREKH, MEHUL JAYANTILAL	01005-DP	PY	02/28/2025		MW	IS	\$4,764.33
CHK	JF	00278051	00011822	SESTO, JENNIFER	01005-DP	PY	02/28/2025		MW	IS	\$1,724.48
CHK	JF	00278052	00007696	MATHENY, LINETTE RENE	01005-DP	PY	02/28/2025		MW	IS	\$4,114.93
CHK	JF	00278053	00006775	ADAMES, ADAN	01005-DP	PY	02/28/2025		MW	IS	\$1,718.79
CHK	JF	00278054	00005287	ADKINS, JAMES R	01005-DP	PY	02/28/2025		MW	IS	\$1,768.31
CHK	JF	00278055	00012262	ARTEAGA, ERICK A	01005-DP	PY	02/28/2025		MW	IS	\$1,058.22
CHK	JF	00278056	00010575	ATILES, RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$1,328.44
CHK	JF	00278057	00012142	BARTHOLIC III, THOMAS JAMES	01005-DP	PY	02/28/2025		MW	IS	\$951.09
CHK	JF	00278058	00006370	BELL, JEREMY A	01005-DP	PY	02/28/2025		MW	IS	\$1,417.35
CHK	JF	00278059	00008707	BERRY, RUSSELL W	01005-DP	PY	02/28/2025		MW	IS	\$2,286.62
CHK	JF	00278060	00010589	BIRRIEL SUAREZ, MIGUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,084.14
CHK	JF	00278061	00007845	BRACKEN, CHARLES RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$1,541.76
CHK	JF	00278062	00000199	BRIDGES, SCOTT MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$2,296.39
CHK	JF	00278063	00001644	BRONSON, DOUGLAS K	01005-DP	PY	02/28/2025		MW	IS	\$1,266.95
CHK	JF	00278064	00011730	CELIS, JOSE JAIME	01005-DP	PY	02/28/2025		MW	IS	\$1,170.03
CHK	JF	00278065	00006524	CIMINO, MIKE	01005-DP	PY	02/28/2025		MW	IS	\$1,887.64
CHK	JF	00278066	00003911	COLLINS JR, DONALD IKE	01005-DP	PY	02/28/2025		MW	IS	\$1,741.11
CHK	JF	00278067	00012266	COLON RIVERA, LUIS ARMANDO	01005-DP	PY	02/28/2025		MW	IS	\$1,095.83
CHK	JF	00278068	00005678	COMPTON, THOMAS E	01005-DP	PY	02/28/2025		MW	IS	\$1,383.29

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CHK	JF	00278069	00003848	COX, ROBERT JOHN	01005-DP	PY	02/28/2025		MW	IS	\$2,005.22
CHK	JF	00278070	00012291	CRAWFORD, LOVELL IVY LEE	01005-DP	PY	02/28/2025		MW	IS	\$969.72
CHK	JF	00278071	00006170	CROSBY, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,601.98
CHK	JF	00278072	00002810	CRUZADO ANDINO, LUIS A	01005-DP	PY	02/28/2025		MW	IS	\$1,384.07
CHK	JF	00278073	00004443	DAVIS, MICHAEL ALEXANDER	01005-DP	PY	02/28/2025		MW	IS	\$1,786.85
CHK	JF	00278074	00010157	DE LUNA, AMAURIS	01005-DP	PY	02/28/2025		MW	IS	\$1,300.40
CHK	JF	00278075	00010564	DINDIAL, HARDYAL	01005-DP	PY	02/28/2025		MW	IS	\$1,204.63
CHK	JF	00278076	00012545	DIWA, ARIEL MACASPAC	01005-DP	PY	02/28/2025		MW	IS	\$1,036.11
CHK	JF	00278077	00012601	DOTY, JAMIE RAY	01005-DP	PY	02/28/2025		MW	IS	\$1,079.30
CHK	JF	00278078	00011527	DUENAS, FRED W	01005-DP	PY	02/28/2025		MW	IS	\$1,378.08
CHK	JF	00278079	00012151	FERNANDEZ TAVERAS, ORLANDO	01005-DP	PY	02/28/2025		MW	IS	\$965.05
CHK	JF	00278080	00010147	FISHER, MICHAEL DONTAE	01005-DP	PY	02/28/2025		MW	IS	\$1,379.25
CHK	JF	00278081	00008405	FRAZIER, JEREMY S	01005-DP	PY	02/28/2025		MW	IS	\$1,754.87
CHK	JF	00278082	00012411	GALLAGHER, DYLAN JAY	01005-DP	PY	02/28/2025		MW	IS	\$1,095.83
CHK	JF	00278083	00010963	GODLEWSKI, COREY RICHARD	01005-DP	PY	02/28/2025		MW	IS	\$1,840.43
CHK	JF	00278084	00006137	GONZALEZ, JOSE	01005-DP	PY	02/28/2025		MW	IS	\$2,939.60
CHK	JF	00278085	00008856	GONZALEZ, ZACHARY	01005-DP	PY	02/28/2025		MW	IS	\$2,171.30
CHK	JF	00278086	00012377	GREENING, KENNY GEORGE	01005-DP	PY	02/28/2025		MW	IS	\$1,200.90
CHK	JF	00278087	00002763	GREER, MONTY LYNN	01005-DP	PY	02/28/2025		MW	IS	\$1,752.08
CHK	JF	00278088	00012283	HALL, DWIGHT NATHAN	01005-DP	PY	02/28/2025		MW	IS	\$1,253.20
CHK	JF	00278089	00005872	HALL, JULIE A	01005-DP	PY	02/28/2025		MW	IS	\$1,888.45
CHK	JF	00278090	00005055	HAYES, WILFRED G	01005-DP	PY	02/28/2025		MW	IS	\$1,406.10
CHK	JF	00278091	00003700	HAYSTEAD, NATHAN JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,901.69
CHK	JF	00278092	00005681	HINMAN, JEFFREY	01005-DP	PY	02/28/2025		MW	IS	\$2,256.70
CHK	JF	00278093	00003901	HINTON, DANNY R	01005-DP	PY	02/28/2025		MW	IS	\$1,906.70
CHK	JF	00278094	00006476	JANNEY, TIMOTHY S	01005-DP	PY	02/28/2025		MW	IS	\$1,709.69
CHK	JF	00278095	00003659	JEANNIN, JOHN M	01005-DP	PY	02/28/2025		MW	IS	\$3,542.64
CHK	JF	00278096	00011696	KAMERIK, KEVIN CHARLES	01005-DP	PY	02/28/2025		MW	IS	\$1,256.85
CHK	JF	00278097	00008383	KEAN, LINDSEY	01005-DP	PY	02/28/2025		MW	IS	\$1,069.48
CHK	JF	00278098	00003419	KING, SHANE P	01005-DP	PY	02/28/2025		MW	IS	\$2,188.44
CHK	JF	00278099	00008620	KNOLD, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,570.66
CHK	JF	00278100	00012541	LE, THINH BAO	01005-DP	PY	02/28/2025		MW	IS	\$973.84
CHK	JF	00278101	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01005-DP	PY	02/28/2025		MW	IS	\$1,294.52
CHK	JF	00278102	00006168	LUGO, ADRIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,318.23
CHK	JF	00278103	00001729	MACK, THOMAS E	01005-DP	PY	02/28/2025		MW	IS	\$1,340.04

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CHK	JF	00278104	00011139	MADRID, ABEL SOLOMON	01005-DP	PY	02/28/2025		MW	IS	\$1,275.82
CHK	JF	00278105	00011713	MARTINEZ, MARTHA M	01005-DP	PY	02/28/2025		MW	IS	\$924.23
CHK	JF	00278106	00012378	MCDONALD, HORACE OLIVER	01005-DP	PY	02/28/2025		MW	IS	\$1,161.03
CHK	JF	00278107	00010203	MCILROY, ROBERT AVERY	01005-DP	PY	02/28/2025		MW	IS	\$1,534.34
CHK	JF	00278108	00002241	MCLAUGHLIN, RANDALL D	01005-DP	PY	02/28/2025		MW	IS	\$1,982.69
CHK	JF	00278109	00008509	MCLAUGHLIN, REINALDO	01005-DP	PY	02/28/2025		MW	IS	\$1,382.16
CHK	JF	00278110	00012251	MCLEOD, BJORN ADRIAN	01005-DP	PY	02/28/2025		MW	IS	\$1,075.74
CHK	JF	00278111	00010688	MUNOZ, OTEL	01005-DP	PY	02/28/2025		MW	IS	\$1,251.66
CHK	JF	00278112	00012207	NOVOA, LUIS MIGUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,066.21
CHK	JF	00278113	00012479	PADIN-NUNEZ, GABRIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,093.20
CHK	JF	00278114	00003311	PERRY, MATTHEW C	01005-DP	PY	02/28/2025		MW	IS	\$2,512.58
CHK	JF	00278115	00012295	PIERRE, GREGORY	01005-DP	PY	02/28/2025		MW	IS	\$1,014.64
CHK	JF	00278116	00011869	PIETRI-REYES, LUIS ELIUT	01005-DP	PY	02/28/2025		MW	IS	\$1,113.23
CHK	JF	00278117	00010601	QUEZADA, FRANKLYN D	01005-DP	PY	02/28/2025		MW	IS	\$995.31
CHK	JF	00278118	00012596	RAYMOND III, BENJAMIN JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,079.30
CHK	JF	00278119	00006267	REYES, JULIO	01005-DP	PY	02/28/2025		MW	IS	\$1,735.39
CHK	JF	00278120	00006475	RICHARDS, CHARLES D	01005-DP	PY	02/28/2025		MW	IS	\$2,534.60
CHK	JF	00278121	00011817	RIVERA, JASON ANGEL	01005-DP	PY	02/28/2025		MW	IS	\$946.94
CHK	JF	00278122	00012392	RIVERA, MATTHEW JOSEPH	01005-DP	PY	02/28/2025		MW	IS	\$1,095.83
CHK	JF	00278123	00005474	RIVERA, NEDDY	01005-DP	PY	02/28/2025		MW	IS	\$1,464.18
CHK	JF	00278124	00011327	RODRIGUEZ LUGO, JOSE RAMON	01005-DP	PY	02/28/2025		MW	IS	\$1,204.06
CHK	JF	00278125	00012286	SANTIAGO DAVID, ALVIN JOSE	01005-DP	PY	02/28/2025		MW	IS	\$1,046.75
CHK	JF	00278126	00000974	SANTOS-RODRIGUEZ, EMMA E	01005-DP	PY	02/28/2025		MW	IS	\$1,624.65
CHK	JF	00278127	00005347	SERZAN, SCOTT	01005-DP	PY	02/28/2025		MW	IS	\$1,730.40
CHK	JF	00278128	00000402	SEWNARINE, SATDEO	01005-DP	PY	02/28/2025		MW	IS	\$1,667.36
CHK	JF	00278129	00012285	SLOAN, JOHN E	01005-DP	PY	02/28/2025		MW	IS	\$1,058.60
CHK	JF	00278130	00001475	SMITH, BRUCE L	01005-DP	PY	02/28/2025		MW	IS	\$1,922.51
CHK	JF	00278131	00012409	SMITH, CHARLES DEE	01005-DP	PY	02/28/2025		MW	IS	\$1,268.71
CHK	JF	00278132	00009747	SMOOT, JOHN ROBERT	01005-DP	PY	02/28/2025		MW	IS	\$1,629.30
CHK	JF	00278133	00004234	TAYLOR JR, ROBERT E	01005-DP	PY	02/28/2025		MW	IS	\$1,417.03
CHK	JF	00278134	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01005-DP	PY	02/28/2025		MW	IS	\$1,156.90
CHK	JF	00278135	00009434	TORRES TORRES, LUIS E	01005-DP	PY	02/28/2025		MW	IS	\$1,175.64
CHK	JF	00278136	00010338	VALCARCEL, ARIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,282.76
CHK	JF	00278137	00006682	VALDES, GILBERTO	01005-DP	PY	02/28/2025		MW	IS	\$1,325.14
CHK	JF	00278138	00012410	VALENTIN ROMAN, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,047.49

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278139	00006409	WATERMAN, MICHAEL R	01005-DP	PY	02/28/2025		MW	IS	\$1,347.31
CHK	JF	00278140	00003058	WILSON, BILLY T	01005-DP	PY	02/28/2025		MW	IS	\$1,305.92
CHK	JF	00278141	00012012	WYSONG III, STEPHEN EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$1,160.04
CHK	JF	00278142	00003757	WYSONG, STEPHEN EDWARD	01005-DP	PY	02/28/2025		MW	IS	\$1,923.11
CHK	JF	00278143	00010158	ZAYAS, BENJAMIN	01005-DP	PY	02/28/2025		MW	IS	\$1,288.88
CHK	JF	00278144	00005931	ZIELSDORF, RONALD	01005-DP	PY	02/28/2025		MW	IS	\$1,849.48
CHK	JF	00278145	00004536	ALVARADO, LUIS G	01005-DP	PY	02/28/2025		MW	IS	\$1,523.55
CHK	JF	00278146	00003755	COLLINS, WALTER T	01005-DP	PY	02/28/2025		MW	IS	\$1,417.42
CHK	JF	00278147	00012150	ESCRIBANO, DANIEL ALBERTO	01005-DP	PY	02/28/2025		MW	IS	\$591.27
CHK	JF	00278148	00006144	GIBBONS, VICTOR JEROME	01005-DP	PY	02/28/2025		MW	IS	\$1,167.13
CHK	JF	00278149	00012321	HUNTER, BRANDON JAMES	01005-DP	PY	02/28/2025		MW	IS	\$1,529.40
CHK	JF	00278150	00000548	MCCABE, MICHAEL D	01005-DP	PY	02/28/2025		MW	IS	\$1,427.90
CHK	JF	00278151	00006994	MCCULLOUGH, DANIELLE IDA	01005-DP	PY	02/28/2025		MW	IS	\$1,589.84
CHK	JF	00278152	00004125	OSBORNE, FORREST S	01005-DP	PY	02/28/2025		MW	IS	\$2,100.08
CHK	JF	00278153	00004249	SERRATOS, MIGUEL A	01005-DP	PY	02/28/2025		MW	IS	\$1,474.54
CHK	JF	00278154	00003777	SIMMONS, HOWARD E	01005-DP	PY	02/28/2025		MW	IS	\$2,501.87
CHK	JF	00278155	00006345	TORRES, JUAN R	01005-DP	PY	02/28/2025		MW	IS	\$1,519.23
CHK	JF	00278156	00003048	WALTERS, TIMOTHY L	01005-DP	PY	02/28/2025		MW	IS	\$1,674.46
CHK	JF	00278157	00012557	ARREBOLA, MANUELA	01005-DP	PY	02/28/2025		MW	IS	\$2,078.81
CHK	JF	00278158	00011601	GONZALEZ, NICHOLAS ANDREW	01005-DP	PY	02/28/2025		MW	IS	\$1,946.04
CHK	JF	00278159	00011609	LOPEZ, ILENE LUZ	01005-DP	PY	02/28/2025		MW	IS	\$1,559.90
CHK	JF	00278160	00002086	MORRIS, CHRISTINA	01005-DP	PY	02/28/2025		MW	IS	\$3,613.62
CHK	JF	00278161	00011377	FELICIANO, ABIMAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,437.67
CHK	JF	00278162	00011180	HENDERSON, KERBIE	01005-DP	PY	02/28/2025		MW	IS	\$1,486.20
CHK	JF	00278163	00012205	JIMENEZ, ERICA	01005-DP	PY	02/28/2025		MW	IS	\$1,433.05
CHK	JF	00278164	00008781	LOPEZ, VANESSA LIZ	01005-DP	PY	02/28/2025		MW	IS	\$2,099.82
CHK	JF	00278165	00010559	ROSSO, ARIANNY CRISMARY	01005-DP	PY	02/28/2025		MW	IS	\$1,485.89
CHK	JF	00278166	00011223	VAZQUEZ, LEANDRA EUNICE	01005-DP	PY	02/28/2025		MW	IS	\$1,373.62
CHK	JF	00278167	00011256	AMAEZ-RUIZ, MARANYELI	01005-DP	PY	02/28/2025		MW	IS	\$1,571.71
CHK	JF	00278168	00012034	ANTOINE, TAKIYAH M	01005-DP	PY	02/28/2025		MW	IS	\$1,347.91
CHK	JF	00278169	00009355	LEONARD, CHERYL	01005-DP	PY	02/28/2025		MW	IS	\$1,657.07
CHK	JF	00278170	00009083	MARCHAND, JANET	01005-DP	PY	02/28/2025		MW	IS	\$1,526.97
CHK	JF	00278171	00011078	MOLINA MATHEUS, MILANGELA M	01005-DP	PY	02/28/2025		MW	IS	\$1,767.36
CHK	JF	00278172	00011338	ORTEGA, JENISE	01005-DP	PY	02/28/2025		MW	IS	\$1,444.22
CHK	JF	00278173	00011994	PEREZ, WANDA YVETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,413.31

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278174	00009426	RAMNARINE, FLORENCE B	01005-DP	PY	02/28/2025		MW	IS	\$1,913.69
CHK	JF	00278175	00011017	REYES, CECIL RAY	01005-DP	PY	02/28/2025		MW	IS	\$1,304.90
CHK	JF	00278176	00011422	ROSARIO CARABALLO, DANIEL	01005-DP	PY	02/28/2025		MW	IS	\$1,280.06
CHK	JF	00278177	00012533	TORRES, JAMILETTE	01005-DP	PY	02/28/2025		MW	IS	\$1,351.20
CHK	JF	00278178	00012280	HERNANDEZ, BENNETT MARTIN	01005-DP	PY	02/28/2025		MW	IS	\$1,585.98
CHK	JF	00278179	00008752	MORA, ANA M	01005-DP	PY	02/28/2025		MW	IS	\$1,332.93
CHK	JF	00278180	00012101	QUINONES, ANTONIO	01005-DP	PY	02/28/2025		MW	IS	\$2,039.52
CHK	JF	00278181	00012376	ACOSTA-RIVERA, MICHELLE	01005-DP	PY	02/28/2025		MW	IS	\$1,753.85
CHK	JF	00278182	00012182	BELISLE, WILDA ANTONIA	01005-DP	PY	02/28/2025		MW	IS	\$1,944.11
CHK	JF	00278183	00010783	COLE, JEANNE P	01005-DP	PY	02/28/2025		MW	IS	\$1,439.12
CHK	JF	00278184	00012084	DENNISON, TASHANDA LATIYAR	01005-DP	PY	02/28/2025		MW	IS	\$1,671.85
CHK	JF	00278185	00005638	DEPUMA, TARA	01005-DP	PY	02/28/2025		MW	IS	\$1,421.19
CHK	JF	00278186	00010665	FERNANDEZ, ARLEEN	01005-DP	PY	02/28/2025		MW	IS	\$1,688.60
CHK	JF	00278187	00012417	GHAZI, NORA	01005-DP	PY	02/28/2025		MW	IS	\$1,445.15
CHK	JF	00278188	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,365.49
CHK	JF	00278189	00011210	HENDERSON, JESSICA ANGIE	01005-DP	PY	02/28/2025		MW	IS	\$1,044.71
CHK	JF	00278190	00006479	HERON, JENNIFER	01005-DP	PY	02/28/2025		MW	IS	\$2,359.98
CHK	JF	00278191	00012404	HOUGLAND, WARREN WILLIAM	01005-DP	PY	02/28/2025		MW	IS	\$2,736.97
CHK	JF	00278192	00011491	MARTINEZ-GIBBONS, MARISOL M	01005-DP	PY	02/28/2025		MW	IS	\$1,577.44
CHK	JF	00278193	00010481	ORTIZ, NATALIE ANN	01005-DP	PY	02/28/2025		MW	IS	\$1,874.85
CHK	JF	00278194	00012588	PERRY, TRAKIA DAMONZHEIA	01005-DP	PY	02/28/2025		MW	IS	\$1,313.33
CHK	JF	00278195	00006423	RANSOM, DANICKA T	01005-DP	PY	02/28/2025		MW	IS	\$3,352.51
CHK	JF	00278196	00011773	RIVERA FONSECA, DAPHENE	01005-DP	PY	02/28/2025		MW	IS	\$922.45
CHK	JF	00278197	00011436	SANTIAGO NEGRON, YAMITZA	01005-DP	PY	02/28/2025		MW	IS	\$1,329.52
CHK	JF	00278198	00010379	VASQUEZ, MIREYA PAULA	01005-DP	PY	02/28/2025		MW	IS	\$1,882.45
CHK	JF	00278199	00010830	WESTBROOKS II, DEXTER WENDELL	01005-DP	PY	02/28/2025		MW	IS	\$1,784.54
CHK	JF	00278200	00008380	BARNETT, DAVID LEE	01005-DP	PY	02/28/2025		MW	IS	\$2,522.85
CHK	JF	00278201	00011342	ARNOLD, CHRISTOPHER JOHN	01005-DP	PY	02/28/2025		MW	IS	\$1,286.26
CHK	JF	00278202	00012403	ARROYO-CLAUDIO, MARIANGELIE	01005-DP	PY	02/28/2025		MW	IS	\$1,227.50
CHK	JF	00278203	00003514	AVILES, LUIS OMAR	01005-DP	PY	02/28/2025		MW	IS	\$1,632.92
CHK	JF	00278204	00012257	BASTIN, GREG S	01005-DP	PY	02/28/2025		MW	IS	\$575.00
CHK	JF	00278205	00011790	BESS, JESSICA CORYN	01005-DP	PY	02/28/2025		MW	IS	\$645.42
CHK	JF	00278206	00012149	DERILUS, EMMANUEL	01005-DP	PY	02/28/2025		MW	IS	\$1,083.73
CHK	JF	00278207	00007161	ELLIS, VANESSA A	01005-DP	PY	02/28/2025		MW	IS	\$1,847.02
CHK	JF	00278208	00012074	FERMIN, ALEX	01005-DP	PY	02/28/2025		MW	IS	\$1,595.47

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278209	00010182	FITZGERALD, MICHAEL PATRICK	01005-DP	PY	02/28/2025		MW	IS	\$410.58
CHK	JF	00278210	00012159	JULMISTE, DAVID LIONEL	01005-DP	PY	02/28/2025		MW	IS	\$796.05
CHK	JF	00278211	00004608	KUENZLI, JEFFREY D	01005-DP	PY	02/28/2025		MW	IS	\$1,936.08
CHK	JF	00278212	00012190	LEWIS, DELEON S.	01005-DP	PY	02/28/2025		MW	IS	\$861.94
CHK	JF	00278213	00012010	LONG, NANCY JEAN	01005-DP	PY	02/28/2025		MW	IS	\$496.72
CHK	JF	00278214	00011846	LOPEZ REYES, SEBASTIAN	01005-DP	PY	02/28/2025		MW	IS	\$780.28
CHK	JF	00278215	00001509	MACLARTY JR, RONALD D	01005-DP	PY	02/28/2025		MW	IS	\$1,848.53
CHK	JF	00278216	00007057	MEDINA, JULIO	01005-DP	PY	02/28/2025		MW	IS	\$432.19
CHK	JF	00278217	00004818	MEDINA-MENDEZ, JULIO	01005-DP	PY	02/28/2025		MW	IS	\$1,677.43
CHK	JF	00278218	00003487	PAGAN, PEDRO LUIS	01005-DP	PY	02/28/2025		MW	IS	\$1,637.30
CHK	JF	00278219	00010180	TALLENT, BARBARA ANN	01005-DP	PY	02/28/2025		MW	IS	\$535.74
CHK	JF	00278220	00012587	WATKINS, LAKISHA M	01005-DP	PY	02/28/2025		MW	IS	\$1,020.74
CHK	JF	00278221	00011088	SANTIAGO, JOAN MARIE	01005-DP	PY	02/28/2025		MW	IS	\$1,213.88
CHK	JF	00278222	00012263	GARCIA DIAZ, KIRIA ALISHA	01005-DP	PY	02/28/2025		MW	IS	\$1,001.91
CHK	JF	00278223	00003958	GOMER, JOEL D	01005-DP	PY	02/28/2025		MW	IS	\$1,939.96
CHK	JF	00278224	00004310	STRANSKY, KELLEY P	01005-DP	PY	02/28/2025		MW	IS	\$2,345.91

** SORT TOTALS **

	Issued:	\$6,501,118.86
	Reversed:	\$10,070.60
CHK	JF Group Total:	\$6,511,189.46

** GRAND TOTALS **

Grand Total: \$6,511,189.46

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

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003622	00012627	WINIK, ANDREW T	01004-DP	PY	02/14/2025		MW	IS	\$3,520.16
CHK	JY	00003623	00011633	AGUIRRE, ISAGANI JOSUE	01004-DP	PY	02/14/2025		MW	IS	\$1,742.15
CHK	JY	00003624	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01004-DP	PY	02/14/2025		MW	IS	\$810.23
CHK	JY	00003625	00012599	SALEM, SAFAA JIHAD	01004-DP	PY	02/14/2025		MW	IS	\$167.16
CHK	JY	00003626	00009197	HENDERSON, SONJAY REDELL	01004-DP	PY	02/14/2025		MW	IS	\$0.00
CHK	JY	00003627	00012622	MASCARETTE, TRISTEN ROBERT	01004-DP	PY	02/14/2025		MW	IS	\$1,386.82
CHK	JY	00003628	00012623	NAU, JIM MANLEY	01004-DP	PY	02/14/2025		MW	IS	\$1,869.97
CHK	JY	00003629	00012621	WRIGHT, DESHAYLA TRENE	01004-DP	PY	02/14/2025		MW	IS	\$1,624.10
CHK	JY	00003630	00012619	ALEMAN, ABIGAIL	01004-DP	PY	02/14/2025		MW	IS	\$823.49
CHK	JY	00003631	00012618	LANDRIN, SHERLEY	01004-DP	PY	02/14/2025		MW	IS	\$760.64
CHK	JY	00003632	00012617	PHUCIEN, FRITZ GERALD	01004-DP	PY	02/14/2025		MW	IS	\$513.69
CHK	JY	00003633	00012614	CABRERA, KRISTIAN ANTHONY	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003634	00012609	COLON, ANTHONY JOEL	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003635	00012606	DE LA MORA, ARMANI	01004-DP	PY	02/14/2025		MW	IS	\$1,662.51
CHK	JY	00003636	00012615	HOWARD, TIMOTHY ALAN	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003637	00012616	LEDESMA CORTES, LUIS MIGUEL	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003638	00008422	LUGO, SARA	01004-DP	PY	02/14/2025		MW	IS	\$1,619.59
CHK	JY	00003639	00012608	MADDOX, JACOB ALLEN	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003640	00012613	MATEO, MICHAEL	01004-DP	PY	02/14/2025		MW	IS	\$1,603.92
CHK	JY	00003641	00012610	MUNDY, ZACHARY JAMES	01004-DP	PY	02/14/2025		MW	IS	\$1,642.43
CHK	JY	00003642	00005537	STALLINGS, JASON R	01004-DP	PY	02/14/2025		MW	IS	\$0.00
CHK	JY	00003643	00012612	VARGAS, RALPH DE JESUS	01004-DP	PY	02/14/2025		MW	IS	\$1,587.85
CHK	JY	00003644	00012607	WILLIAMS, TYLER LAWRENCE	01004-DP	PY	02/14/2025		MW	IS	\$1,585.05
CHK	JY	00003645	00012630	CLARK, TIMOTHY JACOB	01004-DP	PY	02/14/2025		MW	IS	\$853.88
CHK	JY	00003646	00012629	HUDSON, GREGORY DEAN	01004-DP	PY	02/14/2025		MW	IS	\$893.11
CHK	JY	00003647	00006657	FORD, NICAUD C	01502-DP	PY	02/14/2025		MW	IS	\$8,195.52
CHK	JY	00003648	00012635	SANCHEZ RIVERA, NILIA D	01005-DP	PY	02/28/2025		MW	IS	\$1,008.91
CHK	JY	00003649	00012638	WELLS, BONNIE C	01005-DP	PY	02/28/2025		MW	IS	\$1,091.80
CHK	JY	00003650	00012633	APONTE PEDROZA, MELISSA BEATR	01005-DP	PY	02/28/2025		MW	IS	\$1,269.49
CHK	JY	00003651	00005433	GENTRY, HEATHER	01005-DP	PY	02/28/2025		MW	IS	\$1,690.87
CHK	JY	00003652	00012631	BALAGOT, RUTH	01005-DP	PY	02/28/2025		MW	IS	\$1,402.60
CHK	JY	00003653	00012445	GRAVES, DONALD MATTHEW	01005-DP	PY	02/28/2025		MW	IS	\$1,067.91
CHK	JY	00003654	00012632	JOYNER, AURTRISE L	01005-DP	PY	02/28/2025		MW	IS	\$235.17
CHK	JY	00003655	00012628	REYES BURBANO, NICKY ERWIN	01005-DP	PY	02/28/2025		MW	IS	\$1,126.39

Osceola County
Consolidated Check Register

02/01/2025 to 02/28/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003656	00012613	MATEO, MICHAEL	01005-DP	PY	02/28/2025		MW	IS	\$1,603.92
CHK	JY	00003657	00005537	STALLINGS, JASON R	01005-DP	PY	02/28/2025		MW	IS	\$0.00
CHK	JY	00003658	00012634	CASTILLO, OMAR	01005-DP	PY	02/28/2025		MW	IS	\$1,266.63
CHK	JY	00003659	00012639	RUGER, CODY LEE	01005-DP	PY	02/28/2025		MW	IS	\$570.63
CHK	JY	00003660	00012513	WILLIAMS, TRAVIS SEAN	01005-DP	PY	02/28/2025		MW	IS	\$780.64
CHK	JY	00003661	00011558	HOLMES, OCTAVIA D	01504-DP	PY	02/28/2025		MW	IS	\$1,771.08

** SORT TOTALS **

	Issued:	\$55,767.91
CHK	JY Group Total:	\$55,767.91

** GRAND TOTALS **

Grand Total: \$55,767.91

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

Transfer to Depository Accounts Pool Cash

2/28/2025

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
2/28/2025			CIGNA CLAIM WEEK		-	303.19		
2/28/2025			CIGNA JP MORGAN CLAIM WEEK		-	1,835,760.96		
			Total Transfer to Cigna				(1,836,064.15)	
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		13,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		4,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		1,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		7,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		17,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		-	6,000,000.00		
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		4,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		8,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		-	6,000,000.00		
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		2,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		-	3,000,000.00		
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		-	2,000,000.00		
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		1,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		8,000,000.00			
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		-	6,000,000.00		
2/28/2025	JE091884		SBA & JPM TRANSFERS FEB. 2025		4,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				46,000,000.00	
			Grand Total Transfers From Pool Cash				44,163,935.85	



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

AGENCY ACCOUNT [REDACTED]
02/01/2025 - 02/28/2025

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

Participant Return 02/28/2025 : 4.53 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
02/01/2025	BEGINNING BALANCE			385,218,149.33
02/03/2025	WITHDRAWAL	[REDACTED]	(13,000,000.00)	372,218,149.33
02/04/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	368,218,149.33
02/05/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	367,218,149.33
02/06/2025	WITHDRAWAL	[REDACTED]	(7,000,000.00)	360,218,149.33
02/07/2025	WITHDRAWAL	[REDACTED]	(17,000,000.00)	343,218,149.33
02/10/2025	DEPOSIT	[REDACTED]	6,000,000.00	349,218,149.33
02/12/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	345,218,149.33
02/14/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	340,218,149.33
02/14/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	337,218,149.33
02/18/2025	DEPOSIT	[REDACTED]	6,000,000.00	343,218,149.33
02/19/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	341,218,149.33
02/20/2025	DEPOSIT	[REDACTED]	3,000,000.00	344,218,149.33
02/21/2025	DEPOSIT	[REDACTED]	2,000,000.00	346,218,149.33
02/24/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	345,218,149.33
02/26/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	337,218,149.33
02/27/2025	DEPOSIT	[REDACTED]	6,000,000.00	343,218,149.33
02/28/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	339,218,149.33
02/28/2025	EARNED INCOME	INTEREST	1,215,512.16	340,433,661.49
	Totals:		<u>(44,784,487.84)</u>	<u>340,433,661.49</u>