



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 MARCH 2024**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on May 6th, 2024. The documents included in this report show the detailed check registers for all the disbursements made during the month of March 2024.

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 March 2024, are as follows:

| BOCC Vendor & Payroll Related Payments | Check or Warrant #'s | Amount |
|---|---------------------------------|-------------------------|
| Jail Inmate Checks | 12282-12299 | 36,025.39 |
| Jail Inmate DB Cards | Debit Cards | 34,429.22 |
| Section 8 Housing Electronic Payments | 41631-42156 | 2,145,090.34 |
| Section 8 Housing Checks | 72982-72994 | 19,927.67 |
| Wire Transfers | JW00006881 | 3,000,000.00 |
| Wire Transfers | JW00006884-JW00006926 | 43,104,717.11 |
| Tax Payments by Wires | JT00000841-JT00000843 | 3,025,165.04 |
| Accounts Payable (AP) Checks | JD00113689-JD00113703* | 8,885.43 |
| Accounts Payable (AP) Checks | JD00113825-JD00115153 | 32,814,528.23 |
| Child Support/Electronic Payments | JD00002255 -JD00002313 | 47,872.65 |
| AP Electronic Payments (Chase) | JD00008192-JD00008241 | 343,380.86 |
| Insurance Claims Payments | 32406108196-32408908275 | 2,256,047.99 |
| Employee Direct Deposits | JF00236626-JF00241134 | 9,232,471.94 |
| Employee Payroll Checks | JY00003266-JY00003309 | 37,552.69 |
| | Total Checks or Warrants | <u>\$ 96,106,094.56</u> |

JD00113689-JD00113703* Child Support Checks

| Transfers Between Depository Accounts | Amount |
|--|------------------|
| Net Transfers In/(Out) of Pooled Cash | \$ 60,743,952.01 |
| Net Transfers In/(Out) of Florida Prime | (63,000,000.00) |
| Net Transfers In/(Out) of Citibank | 2,256,047.99 |
| 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 04/05/2024
Re: March 2024 Inmate Keefe Reports
cc:

March 2024

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12282- 12299

Check Total 18

Check Total Amount: **\$36,025.39**

DEBIT CARD

Debit Card Total: **\$34,429.22**

Voided checks March 2024 N/A

Check Listing

03/01/2024 1:37 pm - 03/31/2024 11:59 pm

Bail Trust Fund

| Date/Time | Check # | Uncleared Issue Status | Bank Rec Status | Payee | Memo/Description | Amount |
|---|---------|------------------------|-----------------|-----------------------------|---------------------------------------|------------------|
| 3/1/24 1:37 PM | 12282 | Issued | Uncleared | MARGERIE RIVERA | INMATE RELEASE FUNDS TO MARGERIE RIVE | 2,010.00 |
| 3/3/24 11:23 PM | 12283 | Issued | Uncleared | GUERRIERO, LARRY EUGENE | RELEASE OR CLOSEOUT TRANSACTION | 130.00 |
| 3/4/24 8:32 AM | 12284 | Issued | Uncleared | MARTINEZ, MICHELLE LYNN | RELEASE OR CLOSEOUT TRANSACTION | 37.83 |
| 3/15/24 12:00 AM | 12285 | Issued | Uncleared | IC SOLUTIONS | RELEASE OR CLOSEOUT TRANSACTION | 7,517.00 |
| 3/15/24 12:00 AM | 12286 | Issued | Uncleared | IC SOLUTIONS | RELEASE OR CLOSEOUT TRANSACTION | 3,247.17 |
| 3/20/24 12:00 AM | 12287 | Issued | Uncleared | BOCC | RELEASE OR CLOSEOUT TRANSACTION | 595.96 |
| 3/20/24 12:00 AM | 12288 | Issued | Uncleared | BOCC | RELEASE OR CLOSEOUT TRANSACTION | 10,983.17 |
| 3/20/24 12:00 AM | 12289 | Issued | Uncleared | BOCC | RELEASE OR CLOSEOUT TRANSACTION | 5.00 |
| 3/20/24 12:00 AM | 12290 | Issued | Uncleared | BOCC | RELEASE OR CLOSEOUT TRANSACTION | 370.27 |
| 3/20/24 12:00 AM | 12291 | Issued | Uncleared | BOCC | RELEASE OR CLOSEOUT TRANSACTION | 0.75 |
| 3/19/24 11:00 AM | 12292 | Issued | Uncleared | GRAY, JADA LEIGH | RELEASE OR CLOSEOUT TRANSACTION | 14.00 |
| 3/19/24 2:52 PM | 12293 | Issued | Uncleared | SHIMONI, HAGGAI | RELEASE OR CLOSEOUT TRANSACTION | 89.73 |
| 3/21/24 12:27 AM | 12294 | Issued | Uncleared | COLON-VAZQUEZ, EDWIN SAMUEL | RELEASE OR CLOSEOUT TRANSACTION | 774.97 |
| 3/21/24 4:36 AM | 12295 | Issued | Uncleared | MITCHUM, SHAVETTA SHANTEL | RELEASE OR CLOSEOUT TRANSACTION | 54.00 |
| 3/22/24 12:00 AM | 12296 | Issued | Uncleared | IC S SOLUTIONS | RELEASE OR CLOSEOUT TRANSACTION | 9,312.28 |
| 3/25/24 9:36 AM | 12297 | Issued | Uncleared | SOLANO, YOSVANY | RELEASE OR CLOSEOUT TRANSACTION | 85.03 |
| 3/27/24 8:24 AM | 12298 | Issued | Uncleared | MONSERRATE, CARLOS BENITEZ | RELEASE OR CLOSEOUT TRANSACTION | 733.71 |
| 3/28/24 8:43 AM | 12299 | Issued | Uncleared | ARIAS-DELACRUZ, RAMON | RELEASE OR CLOSEOUT TRANSACTION | 64.52 |
| <u>Total Number Of Uncleared Checks:</u> | | 18 | | | Uncleared | 36,025.39 |

Transactions for 3/1/24 12:00 am to 3/31/24 11:59 pm

| <u>Name</u> | <u>Transaction</u> | <u>Description</u> | <u>Date Time</u> | <u>Amount</u> |
|------------------------------|--------------------|---------------------------------|------------------|---------------|
| ABREU-FULGENCIO, SEBASTIAN A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/3/24 8:35 am | -454.45 |
| ALVAREZ-VAZQUEZ, LAZARO BAR | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 8:56 pm | -197.60 |
| ANDRADE-HERNANDEZ, LUIS MIG | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/6/24 10:08 pm | -567.96 |
| ANGLIN, FRANKLYN NEVILLE-MA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 9:06 am | -69.54 |
| ARGOTY-MONTANO, JUAN-CARLOS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/31/24 7:31 pm | -148.60 |
| AROCA-CHAVESZ, LILIA ROSA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 3:30 pm | -620.38 |
| BAYON, GIOVANNI ALEXANDER | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/7/24 11:07 am | -160.93 |
| BAYONA-BURGOS, ORLANDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/31/24 11:20 pm | -25.99 |
| BELLIN, RANDY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 7:19 pm | -30.60 |
| BROWN, KEVIN B | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 6:59 pm | -140.10 |
| BURKHART, AARON SCOTT | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 9:06 pm | -87.75 |
| BYRD, JAVYUN AMIER | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/8/24 11:08 pm | -235.83 |
| CARMONA-LIMA, EMILDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/6/24 1:36 am | -602.68 |
| CHOC-SAQUI, JUAN ARTURO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/12/24 2:27 am | -346.60 |
| CINEUS, JEAN G | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/13/24 9:15 pm | -38.21 |
| COLEMAN, WILLIE EARL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/18/24 10:37 pm | -25.60 |
| COLL-VAZQUEZ, NEISHA L | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/5/24 6:03 pm | -99.00 |
| COLON, JOSE F | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/8/24 6:40 pm | -134.76 |
| COLON-MELENDEZ, RICARDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/28/24 8:52 pm | -503.60 |
| CONCEPCION-SUAREZ, LUIS MIG | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/19/24 7:00 pm | -348.00 |
| DUNCAN, CHRISTOPHER MIKEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/17/24 10:31 pm | -254.78 |
| ESCOBAR-CARRENO, GIOVANNY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 9:31 pm | -1,385.60 |
| ESCODA-TRUJILLO, JOSE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/16/24 4:06 pm | -25.60 |
| ESCORCIA-TORRES, MARVELL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/13/24 9:59 pm | -4.60 |
| EVERETT, ERVIN E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/9/24 3:28 pm | -164.78 |
| FUSCO, CODY MATHEW | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/8/24 12:37 pm | -9.12 |
| GARCIA, JEREMY M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/27/24 7:42 pm | -11.82 |
| GARCIA-VILLA, IRVING | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/26/24 1:18 pm | -1,190.19 |
| GOMEZ-AGREDA, GRACE ALEXAND | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/9/24 6:59 pm | -800.58 |
| GONZALEZ-FERNANDEZ, CARLOS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/3/24 10:42 pm | -99.62 |
| GONZALEZ-HERNANDEZ, ALBERTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/3/24 3:40 pm | -118.60 |
| GREENSLADE, BRAD A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/6/24 8:16 pm | -443.38 |
| GUTIERREZ, NATASHA A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/15/24 4:07 pm | -42.00 |
| HAASE, WILLIAM T | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/24/24 2:15 pm | -25.60 |
| HARRIS, RICHARD E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/20/24 11:24 am | -29.23 |
| HENDRIX, VONZELL ALBERT | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 4:28 pm | -548.02 |
| HENRY, JEREMIAH ADAM | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/20/24 1:44 pm | -23.60 |
| HERNANDEZ, JIMMY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 7:33 pm | -233.71 |
| HERNANDEZ, JUSTIN S | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/12/24 2:12 pm | -7.60 |
| HERNANDEZ-CUEVAS, ANSELMO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/5/24 11:45 am | -10.82 |
| HOIST, RALPH HILTON | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/29/24 11:05 am | -59.60 |
| IRLANDA-MARRERO, VICTOR E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/18/24 1:48 pm | -109.60 |
| J-WHITT, KENNETH MICHAEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/30/24 7:34 am | -687.60 |
| JAMES, THEODIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/14/24 3:37 pm | -75.89 |
| KELLOM, HEATHER | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 10:13 pm | -597.06 |
| LEMUS, JOSE VELIBERTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 10:27 pm | -304.60 |
| LEMUS-GUERRERO, HERBERTH L | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 1:14 pm | -13.60 |
| LEWIS, JONATHAN LEROY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 12:33 pm | -4.50 |
| LEZAMA-LEZAMA, MIGUEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 7:45 pm | -7.86 |
| LINGUENO-BAEZ, ALEJANDRO E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/15/24 9:12 am | -565.18 |
| LOPEZ-ESCUEN, VICENTE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/29/24 8:34 pm | -2,804.60 |
| LOUIDOR, LUC | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/20/24 1:40 pm | -1.60 |
| MALAVE-RIVERO, ROBERT ALEXA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 10:11 pm | -53.97 |
| MARQUEZ-MONROY, PABLO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/13/24 10:01 pm | -76.38 |
| MARTINEZ, JUAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 7:46 pm | -611.36 |
| MASON, CALVIN WESLEY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/19/24 7:23 am | -451.60 |
| MERCADO, JESUS ANTONIO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/2/24 1:05 am | -4.59 |
| MINCEY, SHAWN DURAND | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/8/24 12:52 am | -29.35 |
| MOJICA-GONZALEZ, LUIS YADIE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/23/24 12:59 am | -8.32 |
| MONAGHAN, MICHAEL JOSEPH | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/20/24 12:59 am | -1,223.60 |

Transactions for 3/1/24 12:00 am to 3/31/24 11:59 pm

| <u>Name</u> | <u>Transaction</u> | <u>Description</u> | <u>Date Time</u> | <u>Amount</u> |
|-----------------------------|--------------------|---------------------------------|------------------|---------------|
| MORALES-ORTIZ, ANGIEBEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/27/24 1:12 am | -102.00 |
| MURPHY, JOHANNA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/6/24 1:52 am | -2.00 |
| NGUYEN, HAI N | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/14/24 1:22 pm | -282.18 |
| NOLASCO, JONATHAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/3/24 11:02 am | -1,332.60 |
| ORTIZ-BERRIOS, JOSUE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/9/24 3:31 pm | -109.60 |
| PAEZ, GERARDO ANTONIO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/19/24 1:33 pm | -104.46 |
| PEACE, DEANDRE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/2/24 7:29 pm | -7,370.19 |
| PEREZ-HEREDIA, RAYMOND J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/24/24 7:28 pm | -292.97 |
| PETERS, STEVEN JAMES | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/28/24 8:01 am | -0.73 |
| PIMENTEL-DONANTE, LIZANDRO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/28/24 6:09 pm | -4.04 |
| PITT, JOHN A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/23/24 3:10 pm | -245.60 |
| POPPELL, DAVID W | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 7:20 pm | -461.80 |
| RAMOS, ELLIOTT | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 7:49 pm | -2.39 |
| REAVES, JASON | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/17/24 6:45 pm | -270.60 |
| REQUENA-TIZZAN, VANESSA C | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/21/24 9:10 pm | -11.18 |
| REYES, ANTHONY J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/30/24 7:40 am | -359.60 |
| RINCON-GONZALEZ, RAIZER A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/28/24 3:37 pm | -79.60 |
| RIVERA, DANIEL JERONE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/16/24 1:31 am | -636.20 |
| RIVERA-BONILLA, JULIO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/16/24 12:23 pm | -116.60 |
| RIVERA-FIGUEROA, LENIEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/10/24 5:47 pm | -71.05 |
| RIVERA-ORTEGA, RAFAEL ALEXA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 2:03 pm | -50.75 |
| RODRIGUEZ-COLINA, MICHEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/18/24 12:22 pm | -465.60 |
| RODRIGUEZ-FLORES, ALI ENRIQ | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/11/24 9:20 pm | -79.56 |
| ROJAS, JOSE LUIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/20/24 7:12 pm | -51.65 |
| ROSADO, BILL ANTHONY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 7:22 pm | -10.46 |
| SALAZAR-RAMIREZ, SANTIAGO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 1:08 pm | -138.87 |
| SALINAS-LOYOLA, JOSE G | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 7:20 pm | -78.60 |
| SANTANA-VARGAS, JUAN ROVELY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/30/24 4:02 am | -11.60 |
| SANTIAGO, ETHAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/5/24 12:46 pm | -186.60 |
| SARMIENTO-PEREZ, VICTOR | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/5/24 12:43 pm | -275.70 |
| SHAW, HALLIE K | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/23/24 12:45 pm | -669.01 |
| SILVA-NETO, OLAVO OLIVEIRA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/4/24 9:03 pm | -14.71 |
| SOLIS-PADILLA, KELYN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/10/24 5:44 pm | -50.85 |
| SOSA-ACEVEDO, VICTOR | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/17/24 1:48 pm | -73.98 |
| SOSA-NAZOA, MARCOS JOSE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/1/24 12:19 am | -71.60 |
| SOUVANNARATH, WONTEOUNG H | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/3/24 6:51 pm | -5.71 |
| SOUZA, ROBERT ALLEN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/13/24 6:34 pm | -436.84 |
| STANLEY, JEFFREY E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/25/24 9:41 am | -93.53 |
| TALES, VEQUERSON | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/24/24 1:01 am | -725.60 |
| TARURU, GEORGE NGIGI | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/30/24 2:44 am | -97.60 |
| THEPHITHACK, KELLY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/17/24 6:46 pm | -44.08 |
| UTRERA-SANCHEZ, RHONY J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/7/24 11:33 pm | -330.00 |
| VALBURN, MELISSA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/23/24 9:09 am | -403.89 |
| WHITFIELD, SHASTA S | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/23/24 9:08 am | -24.00 |
| WILLIAMS, MONTAVIS D | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/28/24 11:32 am | -4.19 |
| WILLIAMS, TAIKI | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/29/24 12:23 pm | -144.46 |
| YOUNG, DEMETRIOUS M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/15/24 12:30 am | -62.02 |
| ZEFERINO-SANCHEZ, HECTOR | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/22/24 12:16 pm | -3.78 |
| ZURIANO-TRINIDAD, EDIN A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 3/31/24 7:40 pm | -10.30 |

Transaction Totals 109 Items Printed

-\$34,429.22

Check Summary

March 1, 2024

| Check Number | Check Date | Payee Tax ID | Payee | | Amount |
|--------------|------------|--------------|---------------------------------|---------|-----------|
| * 41631 | 3/1/24 | | Ackley Florida Property Mgmt | DD - ES | 3,744.00 |
| 41632 | 3/1/24 | | Sundance Of Florida Cf Inc. | DD - ES | 4,853.00 |
| 41633 | 3/1/24 | | Ramada Properties Group Inc | DD - ES | 2,760.00 |
| 41634 | 3/1/24 | | Realty One Of Kissimmee Inc | DD - ES | 8,513.00 |
| 41635 | 3/1/24 | | Crestwoods Apts | DD - ES | 3,787.00 |
| 41636 | 3/1/24 | | American Prop Mgmt Group Inc | DD - ES | 12,078.00 |
| 41637 | 3/1/24 | | Keith Hayle | DD - ES | 1,199.00 |
| 41638 | 3/1/24 | | Reshma Munjal | DD - ES | 10,545.00 |
| 41639 | 3/1/24 | | Pebble Creek Apts. | DD - ES | 9,501.00 |
| 41640 | 3/1/24 | | Jose Perez | DD - ES | 1,381.00 |
| 41641 | 3/1/24 | | Beedhoor Ramdas | DD - ES | 774.00 |
| 41642 | 3/1/24 | | St. Cloud Village Apts | DD - ES | 5,272.00 |
| 41643 | 3/1/24 | | Florida Housing Afford, Inc. | DD - ES | 5,067.00 |
| 41644 | 3/1/24 | | Evan J. Todd | DD - ES | 2,770.00 |
| 41645 | 3/1/24 | | The Willows Village I | DD - ES | 528.00 |
| 41646 | 3/1/24 | | Breezewood Apts. | DD - ES | 291.00 |
| 41647 | 3/1/24 | | Orlando Housing, City of | DD - ES | 2,811.18 |
| 41648 | 3/1/24 | | Orange County Housing (Piv) | DD - ES | 1,437.04 |
| 41649 | 3/1/24 | | Sawyer Estates | DD - ES | 18,147.00 |
| 41650 | 3/1/24 | | Susan Singh | DD - ES | 673.00 |
| 41651 | 3/1/24 | | Nisthalal Dharam D | DD - ES | 1,440.00 |
| 41652 | 3/1/24 | | Daytona Beach H A City Of | DD - ES | 1,177.00 |
| 41653 | 3/1/24 | | Kissimmee Oak Leaf Landings | DD - ES | 8,383.00 |
| 41654 | 3/1/24 | | Yvonne D. Dunkley | DD - ES | 1,533.00 |
| 41655 | 3/1/24 | | Summer Cove Apartments | DD - ES | 22,249.00 |
| 41656 | 3/1/24 | | Summer Cove Apartments | DD - ES | 8,673.00 |
| 41657 | 3/1/24 | | Ravenwood Of Kissimmee, Ltd | DD - ES | 14,423.00 |
| 41658 | 3/1/24 | | Whistlers Park Apartments | DD - ES | 22,441.00 |
| 41659 | 3/1/24 | | Whistlers Park Apartments | DD - ES | 22,339.00 |
| 41660 | 3/1/24 | | Advanced Mgmt. Specialists Inc. | DD - ES | 13,793.00 |
| 41661 | 3/1/24 | | Oakwood Villas, Inc. | DD - ES | 3,060.00 |
| 41662 | 3/1/24 | | Steve Shurba | DD - ES | 2,676.00 |
| 41663 | 3/1/24 | | Winter Haven Housing Authority | DD - ES | 848.12 |
| 41664 | 3/1/24 | | Century 21 All Homes Prop | DD - ES | 22,735.00 |

| | | | | | |
|-------|--------|--|------------------------------|---------|-----------|
| 41665 | 3/1/24 | | Nubia S. Mena Bernal | DD - ES | 1,119.00 |
| 41666 | 3/1/24 | | Hickory Glen Townhomes Ltd | DD - ES | 1,938.00 |
| 41667 | 3/1/24 | | L Sullivan/0000000233000413 | DD - ES | 2,322.00 |
| 41668 | 3/1/24 | | Brigitte Encarnacion | DD - ES | 3,127.00 |
| 41669 | 3/1/24 | | St Cloud Villas/St Cloud Ret | DD - ES | 699.00 |
| 41670 | 3/1/24 | | Regatta Bay Apartments | DD - ES | 22,007.00 |
| 41671 | 3/1/24 | | Regatta Bay Apartments | DD - ES | 19,960.00 |
| 41672 | 3/1/24 | | Regatta Bay Apartments | DD - ES | 10,754.00 |
| 41673 | 3/1/24 | | Good Samaritan At Kissimmee | DD - ES | 1,929.00 |
| 41674 | 3/1/24 | | Rental Solutions, Inc. | DD - ES | 8,620.00 |
| 41675 | 3/1/24 | | Regatta Properties LLP | DD - ES | 2,884.00 |
| 41676 | 3/1/24 | | Dewan F. Chowdhury | DD - ES | 989.00 |
| 41677 | 3/1/24 | | Jose Fernandez | DD - ES | 624.00 |
| 41678 | 3/1/24 | | Fl Hsg Afford Tiffany Square | DD - ES | 4,574.00 |
| 41679 | 3/1/24 | | Fernando Alvarez | DD - ES | 1,152.00 |
| 41680 | 3/1/24 | | Francisco Melo | DD - ES | 435.00 |
| 41681 | 3/1/24 | | Adriana Delgado | DD - ES | 2,557.00 |
| 41682 | 3/1/24 | | Eldine Telusma | DD - ES | 1,331.00 |
| 41683 | 3/1/24 | | Domenico Reyes | DD - ES | 1,944.00 |
| 41684 | 3/1/24 | | Tropical Homes | DD - ES | 1,133.00 |
| 41685 | 3/1/24 | | Larimar Realty Inc. | DD - ES | 2,979.00 |
| 41686 | 3/1/24 | | Jose L Vargas | DD - ES | 872.00 |
| 41687 | 3/1/24 | | TULLIO C MENEZHINI | DD - ES | 942.00 |
| 41688 | 3/1/24 | | Severino Salvador | DD - ES | 4,651.00 |
| 41689 | 3/1/24 | | Midge Wyeth | DD - ES | 871.00 |
| 41690 | 3/1/24 | | Jasmatee Sumasar | DD - ES | 5,978.00 |
| 41691 | 3/1/24 | | Neelawatee Singh | DD - ES | 763.00 |
| 41692 | 3/1/24 | | Edward D Pegnotti | DD - ES | 477.00 |
| 41693 | 3/1/24 | | Sophia Lorraine Gouldbourne | DD - ES | 1,560.00 |
| 41694 | 3/1/24 | | Woodland Terrace Ltd | DD - ES | 1,184.00 |
| 41695 | 3/1/24 | | Johnny Baize | DD - ES | 1,050.00 |
| 41696 | 3/1/24 | | Eddey Fernandez | DD - ES | 729.00 |
| 41697 | 3/1/24 | | Bibi Shireen Sankar | DD - ES | 1,023.00 |
| 41698 | 3/1/24 | | Mi Casita Realty | DD - ES | 1,539.00 |
| 41699 | 3/1/24 | | Silka Arango | DD - ES | 1,019.00 |
| 41700 | 3/1/24 | | Joan T. Stevens | DD - ES | 1,612.00 |
| 41701 | 3/1/24 | | Campos, Eva & Domingo | DD - ES | 1,368.00 |
| 41702 | 3/1/24 | | Angel L Ortiz Jr Llc | DD - ES | 880.00 |
| 41703 | 3/1/24 | | Pete Benavidez | DD - ES | 742.00 |
| 41704 | 3/1/24 | | Tilak, Ganeshwar | DD - ES | 1,321.00 |
| 41705 | 3/1/24 | | The Law Group Holdings LLC | DD - ES | 21,810.00 |

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|-------|--------|--|--------------------------------|---------|-----------|
| 41706 | 3/1/24 | | Julio Sterling | DD - ES | 1,016.00 |
| 41707 | 3/1/24 | | First American Real Estate | DD - ES | 2,466.00 |
| 41708 | 3/1/24 | | Lavinia Cardin Laboy | DD - ES | 1,699.00 |
| 41709 | 3/1/24 | | Donald Devon Henry | DD - ES | 1,641.00 |
| 41710 | 3/1/24 | | Maria Lourdes Morales | DD - ES | 1,826.00 |
| 41711 | 3/1/24 | | Florida Fantasy Real Est, Inc. | DD - ES | 4,274.00 |
| 41712 | 3/1/24 | | Medina, Oscar | DD - ES | 2,182.00 |
| 41713 | 3/1/24 | | Latin Connection Re Corp | DD - ES | 1,585.00 |
| 41714 | 3/1/24 | | Maria Ayala | DD - ES | 1,145.00 |
| 41715 | 3/1/24 | | Paloma Mgmt Services Llc | DD - ES | 7,638.00 |
| 41716 | 3/1/24 | | Greater Orlando Rlty, Usa, Inc | DD - ES | 1,651.00 |
| 41717 | 3/1/24 | | The Transition House | DD - ES | 5,252.00 |
| 41718 | 3/1/24 | | Cino International Inc | DD - ES | 3,576.00 |
| 41719 | 3/1/24 | | Florida Real Estate Group, Inc | DD - ES | 1,104.00 |
| 41720 | 3/1/24 | | Fountains At San Remo Ct Ltd | DD - ES | 21,720.00 |
| 41721 | 3/1/24 | | Fountains At San Remo Ct Ltd | DD - ES | 27,575.00 |
| 41722 | 3/1/24 | | Fountains At San Remo Ct Ltd | DD - ES | 20,596.00 |
| 41723 | 3/1/24 | | Jeffrey Deleon | DD - ES | 1,362.00 |
| 41724 | 3/1/24 | | Jose C. Rodriguez | DD - ES | 1,051.00 |
| 41725 | 3/1/24 | | Robert Judah | DD - ES | 194.00 |
| 41726 | 3/1/24 | | Marino Tejada | DD - ES | 590.00 |
| 41727 | 3/1/24 | | The Primera Group, Inc. | DD - ES | 2,027.00 |
| 41728 | 3/1/24 | | Central FI Lsng Mgmt Llc | DD - ES | 696.00 |
| 41729 | 3/1/24 | | Selling Florida Housing Llc | DD - ES | 1,080.00 |
| 41730 | 3/1/24 | | M M And Associates | DD - ES | 1,102.00 |
| 41731 | 3/1/24 | | Sunshine Home Management Inc | DD - ES | 3,416.00 |
| 41732 | 3/1/24 | | Claudine Hulme | DD - ES | 3,638.00 |
| 41733 | 3/1/24 | | Olivine Coulton | DD - ES | 2,408.00 |
| 41734 | 3/1/24 | | Orlando Property Outlet, Inc. | DD - ES | 2,594.00 |
| 41735 | 3/1/24 | | Realty Services Of America | DD - ES | 463.00 |
| 41736 | 3/1/24 | | VS International Rental | DD - ES | 5,421.00 |
| 41737 | 3/1/24 | | Realsource Property Mgmt LLC | DD - ES | 1,272.00 |
| 41738 | 3/1/24 | | Incentive Properties Llp | DD - ES | 921.00 |
| 41739 | 3/1/24 | | Hector M Figueroa | DD - ES | 626.00 |
| 41740 | 3/1/24 | | Sand Pine Llc | DD - ES | 906.00 |
| 41741 | 3/1/24 | | Rosa J Camacho | DD - ES | 418.00 |
| 41742 | 3/1/24 | | Ramnarine Deopersaud | DD - ES | 1,149.00 |
| 41743 | 3/1/24 | | Kish Munjal | DD - ES | 4,719.00 |
| 41744 | 3/1/24 | | Matos, Venus | DD - ES | 2,196.00 |
| 41745 | 3/1/24 | | Rodriguez Property Mgmt Llc | DD - ES | 1,043.00 |
| 41746 | 3/1/24 | | Osceola Boca Palms Partnrs Ltd | DD - ES | 9,588.00 |

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|-------|--------|--|--|---------|-----------|
| 41747 | 3/1/24 | | Hunterland Trust | DD - ES | 2,382.00 |
| 41748 | 3/1/24 | | The Realty Medics | DD - ES | 1,091.00 |
| 41749 | 3/1/24 | | William Vastardis | DD - ES | 1,054.00 |
| 41750 | 3/1/24 | | Beaulieu Realty Llc | DD - ES | 2,223.00 |
| 41751 | 3/1/24 | | Wellington Woods Apartments | DD - ES | 6,445.00 |
| 41752 | 3/1/24 | | Pedro A. Ceballos Ventura | DD - ES | 940.00 |
| 41753 | 3/1/24 | | Banner International Llc | DD - ES | 1,310.00 |
| 41754 | 3/1/24 | | Paraguana Trading Corp | DD - ES | 1,155.00 |
| 41755 | 3/1/24 | | Marta Rodriguez | DD - ES | 1,180.00 |
| 41756 | 3/1/24 | | Empire Realty & Mgmt Svs, Inc. | DD - ES | 1,424.00 |
| 41757 | 3/1/24 | | Fcg Realty | DD - ES | 9,939.00 |
| 41758 | 3/1/24 | | The Empowre Group, LLC | DD - ES | 2,773.00 |
| 41759 | 3/1/24 | | Vista Del Sol Llc | DD - ES | 11,986.00 |
| 41760 | 3/1/24 | | Statewide Home Solutions Llc | DD - ES | 19,933.00 |
| 41761 | 3/1/24 | | Statewide Home Solutions Llc | DD - ES | 17,116.00 |
| 41762 | 3/1/24 | | Maria Rodriguez | DD - ES | 836.00 |
| 41763 | 3/1/24 | | First Florida International Property & Investments, Inc. | DD - ES | 8,380.00 |
| 41764 | 3/1/24 | | Lonnie James Jones | DD - ES | 1,245.00 |
| 41765 | 3/1/24 | | Tierra Pointe Llc | DD - ES | 23,485.00 |
| 41766 | 3/1/24 | | Tierra Pointe Llc | DD - ES | 2,697.00 |
| 41767 | 3/1/24 | | The Loop Apartments Ltd | DD - ES | 24,045.00 |
| 41768 | 3/1/24 | | The Loop Apartments Ltd | DD - ES | 19,344.00 |
| 41769 | 3/1/24 | | Gregorio Maysonet | DD - ES | 635.00 |
| 41770 | 3/1/24 | | Aleksander Dudek | DD - ES | 30,292.00 |
| 41771 | 3/1/24 | | Venus Us LLC | DD - ES | 8,060.00 |
| 41772 | 3/1/24 | | Li Gen | DD - ES | 1,218.00 |
| 41773 | 3/1/24 | | Outrigger Inc | DD - ES | 18,383.00 |
| 41774 | 3/1/24 | | Outrigger Inc | DD - ES | 2,691.00 |
| 41775 | 3/1/24 | | Kissimmee Property Outlet Inc | DD - ES | 661.00 |
| 41776 | 3/1/24 | | Madison Crossing LLC | DD - ES | 19,988.00 |
| 41777 | 3/1/24 | | Madison Crossing LLC | DD - ES | 2,350.00 |
| 41778 | 3/1/24 | | Ih4 Property Borrower Lp | DD - ES | 3,547.00 |
| 41779 | 3/1/24 | | Harrichand Budhram | DD - ES | 1,766.00 |
| 41780 | 3/1/24 | | Spring Valley Real Est. | DD - ES | 2,310.00 |
| 41781 | 3/1/24 | | Elalfy Mohamed | DD - ES | 4,798.00 |
| 41782 | 3/1/24 | | Heritage Park Apartments Ltd | DD - ES | 24,239.00 |
| 41783 | 3/1/24 | | Heritage Park Apartments Ltd | DD - ES | 25,019.00 |
| 41784 | 3/1/24 | | Heritage Park Apartments Ltd | DD - ES | 20,567.00 |
| 41785 | 3/1/24 | | Heritage Park Apartments Ltd | DD - ES | 24,554.00 |
| 41786 | 3/1/24 | | Heritage Park Apartments Ltd | DD - ES | 2,466.00 |
| 41787 | 3/1/24 | | Landrua Javier F. | DD - ES | 2,367.00 |

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|-------|--------|--|--|---------|-----------|
| 41788 | 3/1/24 | | Hema Devi Dinnanauth | DD - ES | 1,862.00 |
| 41789 | 3/1/24 | | Sharly A. Alba | DD - ES | 1,187.00 |
| 41790 | 3/1/24 | | Chualo J. Collins | DD - ES | 746.00 |
| 41791 | 3/1/24 | | Rene Lewis | DD - ES | 1,617.00 |
| 41792 | 3/1/24 | | Robert Holder | DD - ES | 1,647.00 |
| 41793 | 3/1/24 | | IH3 Property Florida LP | DD - ES | 1,655.00 |
| 41794 | 3/1/24 | | IH5 Property Borrower Lp | DD - ES | 5,881.00 |
| 41795 | 3/1/24 | | 2017-1 IH Borrower LP | DD - ES | 1,656.00 |
| 41796 | 3/1/24 | | R Lugo Realty | DD - ES | 1,865.00 |
| 41797 | 3/1/24 | | Greg F Colbourne | DD - ES | 31.00 |
| 41798 | 3/1/24 | | Spt Wah Walden Park Llc | DD - ES | 18,672.00 |
| 41799 | 3/1/24 | | Spt Wah Walden Park Llc | DD - ES | 3,688.00 |
| 41800 | 3/1/24 | | Scott B Tan | DD - ES | 982.00 |
| 41801 | 3/1/24 | | Gustavo Villegas | DD - ES | 1,171.00 |
| 41802 | 3/1/24 | | A Plus Home Rentals Inc. | DD - ES | 2,714.00 |
| 41803 | 3/1/24 | | E Font Home Investment LLC | DD - ES | 23,811.00 |
| 41804 | 3/1/24 | | E Font Home Investment LLC | DD - ES | 9,129.00 |
| 41805 | 3/1/24 | | Marvin E Mora | DD - ES | 2,663.00 |
| 41806 | 3/1/24 | | The Rental & Sales Gallery LLC | DD - ES | 1,166.00 |
| 41807 | 3/1/24 | | Mary E Wilson Trust | DD - ES | 727.00 |
| 41808 | 3/1/24 | | Casa Del Rey Properties | DD - ES | 4,850.00 |
| 41809 | 3/1/24 | | Osceola Pointe Apartments | DD - ES | 23,101.00 |
| 41810 | 3/1/24 | | Osceola Pointe Apartments | DD - ES | 12,713.00 |
| 41811 | 3/1/24 | | Feller Properties Llc | DD - ES | 691.00 |
| 41812 | 3/1/24 | | Clifton Darsan | DD - ES | 1,960.00 |
| 41813 | 3/1/24 | | Maria I Layme | DD - ES | 1,317.00 |
| 41814 | 3/1/24 | | Brenda Sue Patton | DD - ES | 1,085.00 |
| 41815 | 3/1/24 | | Sun Lakes Management Inc. | DD - ES | 1,034.00 |
| 41816 | 3/1/24 | | Sheik Y Alli | DD - ES | 2,044.00 |
| 41817 | 3/1/24 | | Esmeraldo Diaz | DD - ES | 1,395.00 |
| 41818 | 3/1/24 | | Alexander Rivera Santiago | DD - ES | 1,289.00 |
| 41819 | 3/1/24 | | Tracey Manor c/o Osceola Council on Aging | DD - ES | 711.00 |
| 41820 | 3/1/24 | | Edward Doran | DD - ES | 2,726.00 |
| 41821 | 3/1/24 | | Jorge Rosado | DD - ES | 1,132.00 |
| 41822 | 3/1/24 | | Shah S. Rahman | DD - ES | 2,000.00 |
| 41823 | 3/1/24 | | Central Realty Group and Properties LLC | DD - ES | 1,763.00 |
| 41824 | 3/1/24 | | Veronica Edwards Hudson | DD - ES | 1,921.00 |
| 41825 | 3/1/24 | | Odrigue Deis | DD - ES | 1,576.00 |
| 41826 | 3/1/24 | | Save N' Co. Rentals LLC | DD - ES | 4,686.00 |
| 41827 | 3/1/24 | | San Juan of Osceola, LP | DD - ES | 10,196.00 |

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|-------|--------|--|--|---------|-----------|
| 41828 | 3/1/24 | | Remington Apartments, LLC | DD - ES | 16,986.00 |
| 41829 | 3/1/24 | | Remington Apartments, LLC | DD - ES | 10,949.00 |
| 41830 | 3/1/24 | | Elme Medina | DD - ES | 805.00 |
| 41831 | 3/1/24 | | Zarzuela Realty | DD - ES | 1,379.00 |
| 41832 | 3/1/24 | | Elvin Pina | DD - ES | 1,806.00 |
| 41833 | 3/1/24 | | Lucia L. De Biedma | DD - ES | 4,563.00 |
| 41834 | 3/1/24 | | Chheng Family Partnership | DD - ES | 1,135.00 |
| 41835 | 3/1/24 | | Immacula Sanestin | DD - ES | 984.00 |
| 41836 | 3/1/24 | | Samuel N. Mahadan | DD - ES | 3,369.00 |
| 41837 | 3/1/24 | | Citravest Management, LLC | DD - ES | 2,861.00 |
| 41838 | 3/1/24 | | Lenine Maurice | DD - ES | 1,107.00 |
| 41839 | 3/1/24 | | Verne Consulting Services dba Eaton Realty Svc | DD - ES | 1,744.00 |
| 41840 | 3/1/24 | | Asenet Craffey | DD - ES | 632.00 |
| 41841 | 3/1/24 | | Juan A Arroyo Castro | DD - ES | 970.00 |
| 41842 | 3/1/24 | | Madison Crossing 2 LLC | DD - ES | 20,242.00 |
| 41843 | 3/1/24 | | Madison Crossing 2 LLC | DD - ES | 6,083.00 |
| 41844 | 3/1/24 | | La Rosa Property Management, LLC | DD - ES | 7,379.00 |
| 41845 | 3/1/24 | | Raymond A. Filippone | DD - ES | 671.00 |
| 41846 | 3/1/24 | | CG Orlando LLC | DD - ES | 7,709.00 |
| 41847 | 3/1/24 | | Shao Fong Mai | DD - ES | 759.00 |
| 41848 | 3/1/24 | | Juliette Ramirez | DD - ES | 967.00 |
| 41849 | 3/1/24 | | Jose Mauricio Perdomo | DD - ES | 1,076.00 |
| 41850 | 3/1/24 | | Vineland Landing Partners Ltd. | DD - ES | 24,626.00 |
| 41851 | 3/1/24 | | Vineland Landing Partners Ltd. | DD - ES | 22,962.00 |
| 41852 | 3/1/24 | | Vineland Landing Partners Ltd. | DD - ES | 27,574.00 |
| 41853 | 3/1/24 | | Vineland Landing Partners Ltd. | DD - ES | 22,991.00 |
| 41854 | 3/1/24 | | Vineland Landing Partners Ltd. | DD - ES | 1,710.00 |
| 41855 | 3/1/24 | | Santiago Jimenez | DD - ES | 190.00 |
| 41856 | 3/1/24 | | Vital Realty Group, Inc. | DD - ES | 2,905.00 |
| 41857 | 3/1/24 | | Main Street Renewal LLC | DD - ES | 22,490.00 |
| 41858 | 3/1/24 | | Main Street Renewal LLC | DD - ES | 13,842.00 |
| 41859 | 3/1/24 | | Quotation Estates, LLC | DD - ES | 8,820.00 |
| 41860 | 3/1/24 | | Andres N Sena | DD - ES | 1,791.00 |
| 41861 | 3/1/24 | | Jean F. Auxila | DD - ES | 566.00 |
| 41862 | 3/1/24 | | Karrma LLC | DD - ES | 1,194.00 |
| 41863 | 3/1/24 | | 2018-3 IH Borrower LP | DD - ES | 8,293.00 |
| 41864 | 3/1/24 | | Marrero Properties, Inc. | DD - ES | 752.00 |
| 41865 | 3/1/24 | | Madhumitha R. Rekulapalli | DD - ES | 1,515.00 |
| 41866 | 3/1/24 | | 276 Cobalt Drive, Inc. | DD - ES | 799.00 |
| 41867 | 3/1/24 | | Home SFR Borrower IV, LLC | DD - ES | 3,331.00 |
| 41868 | 3/1/24 | | Jeanette Diaz | DD - ES | 1,648.00 |

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|-------|--------|--|--|---------|-----------|
| 41869 | 3/1/24 | | Nelly T. Santa | DD - ES | 376.00 |
| 41870 | 3/1/24 | | Luis D. Agreda | DD - ES | 2,017.00 |
| 41871 | 3/1/24 | | 2018-2 IH Borrower LP | DD - ES | 659.00 |
| 41872 | 3/1/24 | | Madeline Boscana | DD - ES | 685.00 |
| 41873 | 3/1/24 | | Lisette H. Morales | DD - ES | 1,579.00 |
| 41874 | 3/1/24 | | Xia Xu | DD - ES | 1,221.00 |
| 41875 | 3/1/24 | | Creative Homes and Loans, LLC dba Creative Homes of Orlando | DD - ES | 594.00 |
| 41876 | 3/1/24 | | Vishnuraj R. Kunjur | DD - ES | 701.00 |
| 41877 | 3/1/24 | | Satiawattie R. Bansi | DD - ES | 1,446.00 |
| 41878 | 3/1/24 | | Osceola Los Altos, LTD | DD - ES | 19,938.00 |
| 41879 | 3/1/24 | | TNT Investment Realty, LLC | DD - ES | 2,427.00 |
| 41880 | 3/1/24 | | Christopher M. Midgley | DD - ES | 1,700.00 |
| 41881 | 3/1/24 | | Jean Martinez | DD - ES | 1,726.00 |
| 41882 | 3/1/24 | | Anita Yhap-Hamilton | DD - ES | 396.00 |
| 41883 | 3/1/24 | | Mark A. Williams | DD - ES | 1,400.00 |
| 41884 | 3/1/24 | | Steven Berson | DD - ES | 1,739.00 |
| 41885 | 3/1/24 | | Rajmati Singh | DD - ES | 1,365.00 |
| 41886 | 3/1/24 | | The Royal Family Investments, LLC | DD - ES | 1,858.00 |
| 41887 | 3/1/24 | | Ana S. Espinal De Sanchez | DD - ES | 1,317.00 |
| 41888 | 3/1/24 | | Sacula Enterprises, Inc. | DD - ES | 2,502.00 |
| 41889 | 3/1/24 | | Veronica Cotto Aponte | DD - ES | 1,721.00 |
| 41890 | 3/1/24 | | Kissimmee FL Rentals, LLC | DD - ES | 5,799.00 |
| 41891 | 3/1/24 | | 3110 Investments, LLC | DD - ES | 940.00 |
| 41892 | 3/1/24 | | Poinciana FL Rentals, LLC | DD - ES | 21,605.00 |
| 41893 | 3/1/24 | | DBL Investments, LLC | DD - ES | 1,792.00 |
| 41894 | 3/1/24 | | Premier Choice Realty & Mgmt., LLC | DD - ES | 4,231.00 |
| 41895 | 3/1/24 | | RICARDO SALGADO | DD - ES | 1,646.00 |
| 41896 | 3/1/24 | | DALE MARIO BEAPOT | DD - ES | 1,524.00 |
| 41897 | 3/1/24 | | Adventure Holdings of Miami, LLC | DD - ES | 653.00 |
| 41898 | 3/1/24 | | Mariela Aroche Gonzalez | DD - ES | 1,059.00 |
| 41899 | 3/1/24 | | Zelina Singh | DD - ES | 1,337.00 |
| 41900 | 3/1/24 | | Maria De Los Angeles Martinez | DD - ES | 1,530.00 |
| 41901 | 3/1/24 | | Brazil Brokers LLC | DD - ES | 1,351.00 |
| 41902 | 3/1/24 | | Murillo Realty LLC | DD - ES | 1,053.00 |
| 41903 | 3/1/24 | | Osceola Palos Verdes LTD | DD - ES | 20,905.00 |
| 41904 | 3/1/24 | | Osceola Palos Verdes LTD | DD - ES | 4,050.00 |
| 41905 | 3/1/24 | | Nelson Rafael Vasquez | DD - ES | 1,440.00 |
| 41906 | 3/1/24 | | Innovation Property Management Inc. | DD - ES | 26,043.00 |
| 41907 | 3/1/24 | | Innovation Property Management Inc. | DD - ES | 9,660.00 |
| 41908 | 3/1/24 | | Magic Miami Properties LLC | DD - ES | 2,266.00 |

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|-------|--------|--|--|---------|-----------|
| 41909 | 3/1/24 | | Paula Vazquez Rodriguez | DD - ES | 1,059.00 |
| 41910 | 3/1/24 | | Sandra Ramirez | DD - ES | 1,099.00 |
| 41911 | 3/1/24 | | Mireya Altagracia Rivera | DD - ES | 1,354.00 |
| 41912 | 3/1/24 | | Damian D Subnath | DD - ES | 1,400.00 |
| 41913 | 3/1/24 | | Lakeside Apartments Kissimmee LLC | DD - ES | 845.00 |
| 41914 | 3/1/24 | | KLM REALTY LLC | DD - ES | 3,266.00 |
| 41915 | 3/1/24 | | Ramon B Perez | DD - ES | 1,336.00 |
| 41916 | 3/1/24 | | JolieDeesse LLC | DD - ES | 1,406.00 |
| 41917 | 3/1/24 | | Short Sale and Marketing Inc. dba Premium Rental Management | DD - ES | 1,548.00 |
| 41918 | 3/1/24 | | SOUTH WIND LTD. | DD - ES | 446.00 |
| 41919 | 3/1/24 | | SHAHEEN AMIR | DD - ES | 3,793.00 |
| 41920 | 3/1/24 | | WILLIAM S. HIROMOTO | DD - ES | 1,182.00 |
| 41921 | 3/1/24 | | TLGH Rentals LLC | DD - ES | 21,669.00 |
| 41922 | 3/1/24 | | Nathan C. Ross | DD - ES | 841.00 |
| 41923 | 3/1/24 | | Luis A. Ferrer | DD - ES | 922.00 |
| 41924 | 3/1/24 | | Tamer M. Seoud | DD - ES | 1,770.00 |
| 41925 | 3/1/24 | | Link Pro Real Estate LLC | DD - ES | 1,698.00 |
| 41926 | 3/1/24 | | Victor M. Rodriguez | DD - ES | 1,579.00 |
| 41927 | 3/1/24 | | George O. Reyes | DD - ES | 2,450.00 |
| 41928 | 3/1/24 | | RAFAEL E Arriaga | DD - ES | 1,800.00 |
| 41929 | 3/1/24 | | Francis J. Caballero | DD - ES | 3,930.00 |
| 41930 | 3/1/24 | | Divine Homes Management, Inc. | DD - ES | 2,624.00 |
| 41931 | 3/1/24 | | Sara Samir | DD - ES | 1,402.00 |
| 41932 | 3/1/24 | | David Vega Ortiz | DD - ES | 1,520.00 |
| 41933 | 3/1/24 | | VO Management LLC | DD - ES | 1,812.00 |
| 41934 | 3/1/24 | | Cameron Preserve LLC | DD - ES | 13,584.00 |
| 41935 | 3/1/24 | | SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP | DD - ES | 15,529.00 |
| 41936 | 3/1/24 | | SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP | DD - ES | 14,758.00 |
| 41937 | 3/1/24 | | DAP2021 LLC | DD - ES | 3,213.00 |
| 41938 | 3/1/24 | | Dutan R. Brian | DD - ES | 5,043.00 |
| 41939 | 3/1/24 | | Ara I Carro | DD - ES | 1,600.00 |
| 41940 | 3/1/24 | | AAC Kissimmee Apartments LLC Align Communities | DD - ES | 4,561.00 |
| 41941 | 3/1/24 | | Silvia Perez Gomez | DD - ES | 1,857.00 |
| 41942 | 3/1/24 | | Janett Ameerally | DD - ES | 15,755.00 |
| 41943 | 3/1/24 | | Miguel O Fontanez | DD - ES | 1,194.00 |
| 41944 | 3/1/24 | | Joseph Ambrosio | DD - ES | 1,020.00 |
| 41945 | 3/1/24 | | Good Homes Investments Inc. | DD - ES | 3,282.00 |

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|-------|--------|--|---|---------|-----------|
| 41946 | 3/1/24 | | Blue Water Rental Management, LLC | DD - ES | 1,343.00 |
| 41947 | 3/1/24 | | Domus Novus Borrow 1 LLC | DD - ES | 8,324.00 |
| 41948 | 3/1/24 | | Florida Rentals Group, LLC | DD - ES | 13,176.00 |
| 41949 | 3/1/24 | | Reynaldo Santiago | DD - ES | 1,450.00 |
| 41950 | 3/1/24 | | Lorna Vargas | DD - ES | 160.00 |
| 41951 | 3/1/24 | | Geng Zhou | DD - ES | 1,356.00 |
| 41952 | 3/1/24 | | Max Business Services, LLC | DD - ES | 846.00 |
| 41953 | 3/1/24 | | Lourdes Perez Verdejo | DD - ES | 1,511.00 |
| 41954 | 3/1/24 | | LC Homes Group, LLC | DD - ES | 984.00 |
| 41955 | 3/1/24 | | Belinda Santos LLC | DD - ES | 784.00 |
| 41956 | 3/1/24 | | Rio Homes and Investments LLC | DD - ES | 1,154.00 |
| 41957 | 3/1/24 | | Ana Mendoza | DD - ES | 1,810.00 |
| 41958 | 3/1/24 | | Hugs Healing Homes | DD - ES | 2,139.00 |
| 41959 | 3/1/24 | | Nieves Elite Realty Solution LLC | DD - ES | 5,024.00 |
| 41960 | 3/1/24 | | Francis Matias | DD - ES | 1,489.00 |
| 41961 | 3/1/24 | | Jacqueline Dee Tardiff | DD - ES | 798.00 |
| 41962 | 3/1/24 | | Justin Speier | DD - ES | 1,220.00 |
| 41963 | 3/1/24 | | Juan Ramon Marin Jr. | DD - ES | 1,850.00 |
| 41964 | 3/1/24 | | Juliet Thelwell-Romney | DD - ES | 1,307.00 |
| 41965 | 3/1/24 | | Sophie M Henry | DD - ES | 1,565.00 |
| 41966 | 3/1/24 | | Gilberto Ruiz Morales | DD - ES | 921.00 |
| 41967 | 3/1/24 | | Paula M Montero | DD - ES | 1,695.00 |
| 41968 | 3/1/24 | | Ana M Sotello | DD - ES | 1,046.00 |
| 41969 | 3/1/24 | | Saravnamoorthi Subramani | DD - ES | 2,025.00 |
| 41970 | 3/1/24 | | Ikanyeng Sargeant | DD - ES | 1,427.00 |
| 41971 | 3/1/24 | | Roberto Young | DD - ES | 811.00 |
| 41972 | 3/1/24 | | Anita Vazquez | DD - ES | 1,276.00 |
| 41973 | 3/1/24 | | Jerry Kalicak | DD - ES | 1,498.00 |
| 41974 | 3/1/24 | | Elegant Realty LLC Db a Prime Property Management LLC | DD - ES | 3,493.00 |
| 41975 | 3/1/24 | | AO Propco 1 LLC | DD - ES | 1,464.00 |
| 41976 | 3/1/24 | | Rent Property Management LLC | DD - ES | 1,023.00 |
| 41977 | 3/1/24 | | Robert Brea | DD - ES | 290.00 |
| 41978 | 3/1/24 | | Eric J Vargas | DD - ES | 1,550.00 |
| 41979 | 3/1/24 | | Joseph T Sikorski | DD - ES | 1,138.00 |
| 41980 | 3/1/24 | | SREIT Kensington Apartments LLC | DD - ES | 1,298.00 |
| 41981 | 3/1/24 | | SREIT Cobblestone of Kissimmee LLC | DD - ES | 14,145.00 |
| 41982 | 3/1/24 | | Donavon Johnson | DD - ES | 1,351.00 |
| 41983 | 3/1/24 | | Easy Choice Property Management | DD - ES | 1,243.00 |
| 41984 | 3/1/24 | | Christine Ramsay | DD - ES | 1,288.00 |

| | | | | | |
|-------|--------|--|--|---------|-----------|
| 41985 | 3/1/24 | | Yang Li | DD - ES | 1,565.00 |
| 41986 | 3/1/24 | | David Kattan | DD - ES | 691.00 |
| 41987 | 3/1/24 | | Nanette Hernandez | DD - ES | 1,841.00 |
| 41988 | 3/1/24 | | Anderson Bridgemohan | DD - ES | 1,034.00 |
| 41989 | 3/1/24 | | MEGA 0566 LLC | DD - ES | 1,314.00 |
| 41990 | 3/1/24 | | Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC | DD - ES | 2,563.00 |
| 41991 | 3/1/24 | | George Sotomayor | DD - ES | 1,012.00 |
| 41992 | 3/1/24 | | Evelet Brown | DD - ES | 1,074.00 |
| 41993 | 3/1/24 | | Blue House Realty Group LLC | DD - ES | 2,518.00 |
| 41994 | 3/1/24 | | FKH SFR C2 | DD - ES | 2,978.00 |
| 41995 | 3/1/24 | | AMGC Investments LLC. | DD - ES | 1,555.00 |
| 41996 | 3/1/24 | | Property Management by DLS, LLC | DD - ES | 4,505.00 |
| 41997 | 3/1/24 | | Aisha Hayat | DD - ES | 1,154.00 |
| 41998 | 3/1/24 | | Lisa Crespo | DD - ES | 983.00 |
| 41999 | 3/1/24 | | 1st Legacy Realty LLC | DD - ES | 1,506.00 |
| 42000 | 3/1/24 | | Saskia Grant | DD - ES | 721.00 |
| 42001 | 3/1/24 | | Progress Orlando, LLC | DD - ES | 3,383.00 |
| 42002 | 3/1/24 | | Mark A. Vallejo | DD - ES | 1,900.00 |
| 42003 | 3/1/24 | | Ivelisse Reyes | DD - ES | 869.00 |
| 42004 | 3/1/24 | | Amherst Residential, LLC | DD - ES | 1,321.00 |
| 42005 | 3/1/24 | | SFR Investments V Borrower 1,LLC | DD - ES | 8,993.00 |
| 42006 | 3/1/24 | | Progress Residential Borrower 14,LLC | DD - ES | 5,391.00 |
| 42007 | 3/1/24 | | True North Property Owner A, LLC | DD - ES | 1,970.00 |
| 42008 | 3/1/24 | | Emily Diaz | DD - ES | 415.00 |
| 42009 | 3/1/24 | | Gannet Pointe LTD | DD - ES | 4,317.00 |
| 42010 | 3/1/24 | | Graziella Gelardini | DD - ES | 780.00 |
| 42011 | 3/1/24 | | Marius Dan Corbu | DD - ES | 1,735.00 |
| 42012 | 3/1/24 | | Wilson Portalatin Irizarry | DD - ES | 1,826.00 |
| 42013 | 3/1/24 | | Koralys L. Dominguez | DD - ES | 1,784.00 |
| 42014 | 3/1/24 | | Bridgette Reid | DD - ES | 1,489.00 |
| 42015 | 3/1/24 | | RE 4TH ST LLC | DD - ES | 1,161.00 |
| 42016 | 3/1/24 | | Progress Residential Borrower 13 LLC | DD - ES | 2,042.00 |
| 42017 | 3/1/24 | | Fei Hong Liu | DD - ES | 2,030.00 |
| 42018 | 3/1/24 | | N & A Investment USA Corp | DD - ES | 2,080.00 |
| 42019 | 3/1/24 | | Concord Management Ltd | DD - ES | 22,872.00 |
| 42020 | 3/1/24 | | Concord Management Ltd | DD - ES | 10,172.00 |
| 42021 | 3/1/24 | | Progress Residential Borrower 7 LLC | DD - ES | 3,844.00 |
| 42022 | 3/1/24 | | Progress Residential Borrower 16 LLC | DD - ES | 1,412.00 |
| 42023 | 3/1/24 | | Clarke Foster Care LLC | DD - ES | 541.00 |

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|-------|--------|--|--|---------|-----------|
| 42024 | 3/1/24 | | Deivid J Gonzalez Bravo | DD - ES | 2,062.00 |
| 42025 | 3/1/24 | | Mlle High TL Borrower 1 (Income) LLC | DD - ES | 3,835.00 |
| 42026 | 3/1/24 | | Progress Residential Borrower 15, LLC | DD - ES | 3,990.00 |
| 42027 | 3/1/24 | | Sursatti Singh | DD - ES | 1,530.00 |
| 42028 | 3/1/24 | | Josue A Naranjo | DD - ES | 2,256.00 |
| 42029 | 3/1/24 | | Claudio A Dominguez | DD - ES | 2,011.00 |
| 42030 | 3/1/24 | | Jonathan Ortiz | DD - ES | 825.00 |
| 42031 | 3/1/24 | | Progress Residential Borrower 19 LLC | DD - ES | 3,258.00 |
| 42032 | 3/1/24 | | Residential Home Buyer-E Orlando LLC | DD - ES | 1,991.00 |
| 42033 | 3/1/24 | | Living Visions Real Estate Solutions LLC | DD - ES | 1,185.00 |
| 42034 | 3/1/24 | | Kareen Edwards | DD - ES | 1,152.00 |
| 42035 | 3/1/24 | | Jine Jiang | DD - ES | 2,249.00 |
| 42036 | 3/1/24 | | Jorge Vasquez Valdivie | DD - ES | 1,721.00 |
| 42037 | 3/1/24 | | Luzyvette Torres | DD - ES | 1,181.00 |
| 42038 | 3/1/24 | | Joel Estevez | DD - ES | 353.00 |
| 42039 | 3/1/24 | | Rent Prosper LLC | DD - ES | 1,596.00 |
| 42040 | 3/1/24 | | Resicap Florida Owner LLC | DD - ES | 580.00 |
| 42041 | 3/1/24 | | Reef Club Owner, LP | DD - ES | 12,398.00 |
| 42042 | 3/1/24 | | Reef Club Owner, LP | DD - ES | 16,024.00 |
| 42043 | 3/1/24 | | 5299 Images Circle LP | DD - ES | 1,765.00 |
| 42044 | 3/1/24 | | Mile High Borrower 1 (Value) LLC | DD - ES | 1,226.00 |
| 42045 | 3/1/24 | | Magic Scratch Promotion Inc. | DD - ES | 2,652.00 |
| 42046 | 3/1/24 | | Cierra S Bakhsh | DD - ES | 1,554.00 |
| 42047 | 3/1/24 | | Gebbless Serrano | DD - ES | 2,100.00 |
| 42048 | 3/1/24 | | Mohamed Souissi | DD - ES | 1,484.00 |
| 42049 | 3/1/24 | | Tom Tran | DD - ES | 1,228.00 |
| 42050 | 3/1/24 | | Craig E. Westmann | DD - ES | 1,158.00 |
| 42051 | 3/1/24 | | Keilow Properties LLC | DD - ES | 1,364.00 |
| 42052 | 3/1/24 | | Charles Tavarez | DD - ES | 1,107.00 |
| 42053 | 3/1/24 | | Progress Residential Borrower 20 LLC | DD - ES | 3,973.00 |
| 42054 | 3/1/24 | | Angel F Quezada Centellas | DD - ES | 438.00 |
| 42055 | 3/1/24 | | Hunjen Estates LLC | DD - ES | 1,300.00 |
| 42056 | 3/1/24 | | Nathan's Realty LLC | DD - ES | 2,304.00 |
| 42057 | 3/1/24 | | Alejandro Grinan | DD - ES | 954.00 |
| 42058 | 3/1/24 | | Jean Alexandre | DD - ES | 1,731.00 |
| 42059 | 3/1/24 | | Progress Residential Borrower 5 LLC | DD - ES | 3,334.00 |
| 42060 | 3/1/24 | | Poinciana LHA I LLLP | DD - ES | 2,239.00 |
| 42061 | 3/1/24 | | Progress Residential Borrower 12, LLC | DD - ES | 3,194.00 |
| 42062 | 3/1/24 | | Cristina Marie Nieves-Carrero | DD - ES | 3,781.00 |
| 42063 | 3/1/24 | | Coare CO A DBA Saint Cloud MHP | DD - ES | 422.00 |

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|-------|--------|--|--|---------|----------|
| 42064 | 3/1/24 | | Estate of Marcial Isidoro Garcia | DD - ES | 749.00 |
| 42065 | 3/1/24 | | Luis J Salaman Rivera | DD - ES | 1,009.00 |
| 42066 | 3/1/24 | | Riance Realty LLC | DD - ES | 1,089.00 |
| 42067 | 3/1/24 | | 485 Overpool LLC | DD - ES | 2,304.00 |
| 42068 | 3/1/24 | | Rajesh Maktala | DD - ES | 1,280.00 |
| 42069 | 3/1/24 | | Alejandro Tejeda Perez | DD - ES | 1,238.00 |
| 42070 | 3/1/24 | | Progress Residential Borrower 9 LLC | DD - ES | 1,537.00 |
| 42071 | 3/1/24 | | Deivid Jose Gonzalez Parejo | DD - ES | 1,864.00 |
| 42072 | 3/1/24 | | Sassy Management LLC | DD - ES | 1,367.00 |
| 42073 | 3/1/24 | | Premier Property Management dba Premier Legacy Realty LLC | DD - ES | 5,936.00 |
| 42074 | 3/1/24 | | Huber A. Herrera Berrio | DD - ES | 1,877.00 |
| 42075 | 3/1/24 | | Duneshka Ortiz Torres | DD - ES | 2,005.00 |
| 42076 | 3/1/24 | | IRM Investments Real Estate & Management LLC | DD - ES | 5,221.00 |
| 42077 | 3/1/24 | | 475 Overpool LLC | DD - ES | 1,704.00 |
| 42078 | 3/1/24 | | Miriam Soto | DD - ES | 1,846.00 |
| 42079 | 3/1/24 | | Marisel Sangama | DD - ES | 1,400.00 |
| 42080 | 3/1/24 | | Darin A. Roberts | DD - ES | 1,302.00 |
| 42081 | 3/1/24 | | Renata A. Rodriguez | DD - ES | 1,918.00 |
| 42082 | 3/1/24 | | 2100 Cascades FL LP | DD - ES | 2,523.00 |
| 42083 | 3/1/24 | | George Richardson | DD - ES | 715.00 |
| 42084 | 3/1/24 | | Julious Palmer | DD - ES | 2,300.00 |
| 42085 | 3/1/24 | | Olympus Borrower 1 LLC | DD - ES | 1,277.00 |
| 42086 | 3/1/24 | | MCH SFR Property Owner 1 LLC | DD - ES | 1,757.00 |
| 42087 | 3/1/24 | | Top Quality Homes International LLC | DD - ES | 1,545.00 |
| 42088 | 3/1/24 | | Evergreen Property Management of USA, Inc. | DD - ES | 2,950.00 |
| 42089 | 3/1/24 | | John Carlos Jose Felix | DD - ES | 2,600.00 |
| 42090 | 3/1/24 | | Florida Realty Investments Property Management LLC | DD - ES | 1,758.00 |
| 42091 | 3/1/24 | | SPM 247 Florida LLC | DD - ES | 9,064.00 |
| 42092 | 3/1/24 | | 510 Nogales CT LLC | DD - ES | 2,453.00 |
| 42093 | 3/1/24 | | Madison Grove LLC | DD - ES | 6,941.00 |
| 42094 | 3/1/24 | | Night One LLC | DD - ES | 1,844.00 |
| 42095 | 3/1/24 | | Florida LT Company, LLC | DD - ES | 1,755.00 |
| 42096 | 3/1/24 | | Quality Plus Realty LLC | DD - ES | 1,504.00 |
| 42097 | 3/1/24 | | Aprile Latonya Douglas | DD - ES | 1,428.00 |
| 42098 | 3/1/24 | | True North Property Owner C, LLC | DD - ES | 1,564.00 |
| 42099 | 3/1/24 | | Marta Tavares | DD - ES | 2,077.00 |
| 42100 | 3/1/24 | | Adolfo J Sandoval | DD - ES | 1,506.00 |
| 42101 | 3/1/24 | | Christopher Anthony Longman | DD - ES | 1,200.00 |
| 42102 | 3/1/24 | | Alberto Guida PA | DD - ES | 1,550.00 |
| 42103 | 3/1/24 | | Marisol Torres Arroyo | DD - ES | 2,153.00 |

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|---------|--------|--|----------------------------------|---------|-----------|
| 42104 | 3/1/24 | | Awilda Millan-Montanez | DD - ES | 1,743.00 |
| 42105 | 3/1/24 | | Maitai One Company, LLC | DD - ES | 2,450.00 |
| 42106 | 3/1/24 | | MCH SFR Property Owner 4 LLC | DD - ES | 1,843.00 |
| 42107 | 3/1/24 | | Marisol Perez | DD - ES | 458.00 |
| 42108 | 3/1/24 | | Karim V Adams | DD - ES | 2,168.00 |
| 42109 | 3/1/24 | | Gilberto Mercado Jr. | DD - ES | 1,736.00 |
| 42110 | 3/1/24 | | Alhambra Property Management LLC | DD - ES | 2,700.00 |
| 42111 | 3/1/24 | | Paul Burrell | DD - ES | 5,058.00 |
| 42112 | 3/1/24 | | Allegiant Management Group | DD - ES | 15,840.00 |
| * 72982 | 3/1/24 | | Kissimmee Utility Authority | | 1,405.00 |
| 72983 | 3/1/24 | | Kissimmee Utility Authority | | 1,325.00 |
| 72984 | 3/1/24 | | Kissimmee Utility Authority | | 1,329.00 |
| 72985 | 3/1/24 | | Kissimmee Utility Authority | | 1,770.00 |
| 72986 | 3/1/24 | | Kissimmee Utility Authority | | 203.00 |
| 72987 | 3/1/24 | | OUC | | 1,146.00 |
| 72988 | 3/1/24 | | Duke Energy | | 1,770.00 |
| 72989 | 3/1/24 | | Duke Energy | | 1,693.00 |
| 72990 | 3/1/24 | | Duke Energy | | 2,089.00 |
| 72991 | 3/1/24 | | Duke Energy | | 622.00 |
| 72992 | 3/1/24 | | Broward County Housing Auth. | | 2,881.22 |

| | |
|-------------------------------|-----------------------|
| HAP | 2,031,688.00 |
| UR | 13,352.00 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 439.56 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 10,700.00 |
| All Payments | \$2,056,179.56 |

Grand Total

| | |
|-------------------------------|-----------------------|
| HAP | 2,031,688.00 |
| UR | 13,352.00 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 439.56 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 10,700.00 |
| All Payments | \$2,056,179.56 |

Check Summary

March 18, 2024

| Check Number | Check Date | Payee Tax ID | Payee | | Amount |
|--------------|------------|--------------|-------------------------------------|---------|----------|
| * 42113 | 3/18/24 | | Crestwoods Apts | DD - ES | 970.00 |
| 42114 | 3/18/24 | | Jose Perez | DD - ES | 1,227.00 |
| 42115 | 3/18/24 | | Florida Housing Afford, Inc. | DD - ES | 1,268.00 |
| 42116 | 3/18/24 | | Sawyer Estates | DD - ES | 2,016.00 |
| 42117 | 3/18/24 | | Kissimmee Oak Leaf Landings | DD - ES | 1,216.00 |
| 42118 | 3/18/24 | | Whistlers Park Apartments | DD - ES | 4,741.00 |
| 42119 | 3/18/24 | | Advanced Mgmt. Specialists Inc. | DD - ES | 1,127.00 |
| 42120 | 3/18/24 | | Regatta Properties LLP | DD - ES | 884.00 |
| 42121 | 3/18/24 | | Paloma Mgmt Services Llc | DD - ES | 2,068.00 |
| 42122 | 3/18/24 | | Fountains At San Remo Ct Ltd | DD - ES | 1,585.00 |
| 42123 | 3/18/24 | | Sunshine Home Management Inc | DD - ES | 1,637.00 |
| 42124 | 3/18/24 | | Bibi Baksh | DD - ES | 1,440.00 |
| 42125 | 3/18/24 | | VS International Rental | DD - ES | 1,102.00 |
| 42126 | 3/18/24 | | Wellington Woods Apartments | DD - ES | 1,321.00 |
| 42127 | 3/18/24 | | Tierra Pointe Llc | DD - ES | 1,074.00 |
| 42128 | 3/18/24 | | Aleksander Dudek | DD - ES | 2,799.00 |
| 42129 | 3/18/24 | | Heritage Park Apartments Ltd | DD - ES | 4,464.00 |
| 42130 | 3/18/24 | | Spt Wah Walden Park Llc | DD - ES | 1,583.00 |
| 42131 | 3/18/24 | | E Font Home Investment LLC | DD - ES | 1,144.00 |
| 42132 | 3/18/24 | | Osceola Pointe Apartments | DD - ES | 1,714.00 |
| 42133 | 3/18/24 | | Shah S. Rahman | DD - ES | 1,161.00 |
| 42134 | 3/18/24 | | Remington Apartments, LLC | DD - ES | 1,059.00 |
| 42135 | 3/18/24 | | Lucia L. De Biedma | DD - ES | 1,592.00 |
| 42136 | 3/18/24 | | B & J Investment Law Group LLC | DD - ES | 1,154.00 |
| 42137 | 3/18/24 | | Vineland Landing Partners Ltd. | DD - ES | 3,524.00 |
| 42138 | 3/18/24 | | Multi-Choice Management, LLC | DD - ES | 1,363.00 |
| 42139 | 3/18/24 | | Robert T. Chain | DD - ES | 1,188.00 |
| 42140 | 3/18/24 | | Kathy A. Callies | DD - ES | 2,173.00 |
| 42141 | 3/18/24 | | Poinciana FL Rentals, LLC | DD - ES | 1,365.00 |
| 42142 | 3/18/24 | | Osceola Palos Verdes LTD | DD - ES | 2,712.00 |
| 42143 | 3/18/24 | | Innovation Property Management Inc. | DD - ES | 4,463.00 |
| 42144 | 3/18/24 | | Luciano Rivera | DD - ES | 9,396.00 |
| 42145 | 3/18/24 | | Seven Points Borrower LLC | DD - ES | 9,732.00 |
| 42146 | 3/18/24 | | Blue House Realty Group LLC | DD - ES | 1,881.00 |

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|---------|---------|--|--------------------------------------|---------|----------|
| 42147 | 3/18/24 | | Property Management by DLS, LLC | DD - ES | 4,398.00 |
| 42148 | 3/18/24 | | True North Property Owner A, LLC | DD - ES | 2,366.00 |
| 42149 | 3/18/24 | | Mile High Borrower 1 (Value) LLC | DD - ES | 1,594.00 |
| 42150 | 3/18/24 | | J&M Restoration Group LLC | DD - ES | 2,035.00 |
| 42151 | 3/18/24 | | Catalina Arango | DD - ES | 1,656.00 |
| 42152 | 3/18/24 | | Progress Residential Borrower 11 LLC | DD - ES | 1,519.00 |
| 42153 | 3/18/24 | | Alhambra Property Management LLC | DD - ES | 4,405.00 |
| 42154 | 3/18/24 | | Lissette Reina Boulnois | DD - ES | 1,354.00 |
| 42155 | 3/18/24 | | Min Shan Liu | DD - ES | 2,100.00 |
| 42156 | 3/18/24 | | Allegiant Management Group | DD - ES | 5,574.00 |
| * 72993 | 3/18/24 | | Kissimmee Utility Authority | | 636.00 |
| 72994 | 3/18/24 | | Duke Energy | | 3,058.45 |

| | |
|-------------------------------|---------------------|
| HAP | 99,411.00 |
| UR | 3,694.45 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 0.00 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 5,733.00 |
| All Payments | \$108,838.45 |

Grand Total

| | |
|-------------------------------|---------------------|
| HAP | 99,411.00 |
| UR | 3,694.45 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 0.00 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 5,733.00 |
| All Payments | \$108,838.45 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------------|-----------------|------|------------|----------|-----------|--------|-----------------|
| CHK | JW | 00006881 | 1591 | CITY OF KISSIMMEE | 6328 | TR | 03/07/2024 | | HW | IS | \$3,000,000.00 |
| CHK | JW | 00006884 | 2241 | FLORIDA DEPARTMENT OF REVENUE | MAR24MEDIC | TR | 03/04/2024 | | HW | IS | \$681,095.17 |
| CHK | JW | 00006885 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 03/06/2024 | | HW | IS | \$7,885.00 |
| CHK | JW | 00006886 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | MAR24SHFDR | TR | 03/05/2024 | | HW | IS | \$8,528,804.00 |
| CHK | JW | 00006887 | 1363 | OSCEOLA COUNTY SUPERVISOR OF | MAR24 | TR | 03/05/2024 | | HW | IS | \$509,747.00 |
| CHK | JW | 00006888 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 03/07/2024 | | HW | IS | \$8,798.00 |
| CHK | JW | 00006889 | V01894 | OSCEOLA CONVENTION AND VISITORS | MAR 2024 | TR | 03/07/2024 | | HW | IS | \$1,988,175.33 |
| CHK | JW | 00006890 | V04099 | LAND TITLE PROFESSIONALS LLC | CLSNG 2023- | TR | 03/07/2024 | | HW | IS | \$443,563.00 |
| CHK | JW | 00006891 | V01894 | OSCEOLA CONVENTION AND VISITORS | MAR 2024 | TR | 03/07/2024 | | HW | IS | \$13,151,964.03 |
| CHK | JW | 00006892 | 14514 | JP MORGAN CHASE BANK NA | MARCH24- | TR | 03/07/2024 | | HW | IS | \$16,362.40 |
| CHK | JW | 00006893 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | MARCH24 | TR | 03/07/2024 | | HW | IS | \$49,123.98 |
| CHK | JW | 00006894 | 2241 | FLORIDA DEPARTMENT OF REVENUE | FEB24 SALES | TR | 03/08/2024 | | HW | IS | \$12,489.15 |
| CHK | JW | 00006895 | 20033 | SCHOOL DISTRICT OF OSCEOLA COUNTY | IMP FEE FEB 24 | TR | 03/12/2024 | | HW | IS | \$4,627,009.70 |
| CHK | JW | 00006896 | V04879 | BANK OF AMERICA NA | PCARD FEB24 | TR | 03/04/2024 | | HW | IS | \$262,378.00 |
| CHK | JW | 00006897 | 14514 | JP MORGAN CHASE BANK NA | MAR24- | TR | 03/14/2024 | | HW | IS | \$43,790.32 |
| CHK | JW | 00006898 | X01061 | INTERNATIONAL CITY MANAGEMENT | MAR2024ICMA | TR | 03/14/2024 | | HW | IS | \$116,814.81 |
| CHK | JW | 00006899 | 1006 | OSCEOLA COUNTY PROFESSIONAL | MAR24 | TR | 03/14/2024 | | HW | IS | \$12,661.60 |
| CHK | JW | 00006900 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 03/20/2024 | | HW | IS | \$11,371.00 |
| CHK | JW | 00006901 | 2305 | FLORIDA DIVISION OF RETIREMENT | MAR24FRSINV | TR | 03/21/2024 | | HW | IS | \$12.27 |
| CHK | JW | 00006902 | V07441 | FINETECH | 9064 | TR | 03/21/2024 | | HW | IS | \$229,455.00 |
| CHK | JW | 00006903 | 14514 | JP MORGAN CHASE BANK NA | MAR24- | TR | 03/21/2024 | | HW | IS | \$39,479.75 |
| CHK | JW | 00006904 | 12431 | GAYLORD PALMS RESORT AND | GAYLP JMA | TR | 03/26/2024 | | HW | IS | \$2,549,845.83 |
| CHK | JW | 00006905 | V03321 | INC RAYMOND JAMES CAPITAL FUNDING | 0795-0424 | TR | 03/29/2024 | | HW | IS | \$125,256.00 |
| CHK | JW | 00006906 | 14514 | JP MORGAN CHASE BANK NA | GOBONDS15 | TR | 03/29/2024 | | HW | IS | \$24,410.07 |
| CHK | JW | 00006907 | 16010 | U S BANK | 2527513 | TR | 03/29/2024 | | HW | IS | \$1,362,659.38 |
| CHK | JW | 00006908 | 14514 | JP MORGAN CHASE BANK NA | INFRA15 0424 | TR | 03/29/2024 | | HW | IS | \$56,896.00 |
| CHK | JW | 00006909 | 16010 | U S BANK | 2527514 | TR | 03/29/2024 | | HW | IS | \$708,493.76 |
| CHK | JW | 00006910 | 16010 | U S BANK | 2527512 | TR | 03/29/2024 | | HW | IS | \$396,844.20 |
| CHK | JW | 00006911 | X00368 | REGIONS BANK | 1528406 | TR | 03/29/2024 | | HW | IS | \$44,086.50 |
| CHK | JW | 00006912 | V03725 | CITIZENS FIRST BANK | STXRRBOND17 | TR | 03/29/2024 | | HW | IS | \$38,446.48 |
| CHK | JW | 00006913 | X00309 | TD BANK N A | PIRBOND2017 | TR | 03/29/2024 | | HW | IS | \$431,061.13 |
| CHK | JW | 00006914 | X00368 | REGIONS BANK | TDTRRB2019 | TR | 03/29/2024 | | HW | IS | \$167,952.81 |
| CHK | JW | 00006915 | V05211 | TRUIST BANK | 2400498454 | TR | 03/29/2024 | | HW | IS | \$1,612,135.93 |
| CHK | JW | 00006916 | 14514 | JP MORGAN CHASE BANK NA | 0005063823 | TR | 03/29/2024 | | HW | IS | \$19,817.20 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JW | 00006917 | 14514 | JP MORGAN CHASE BANK NA | 0005063694 | TR | 03/29/2024 | | HW | IS | \$13,216.00 |
| CHK | JW | 00006918 | 14514 | JP MORGAN CHASE BANK NA | 0005064827 | TR | 03/29/2024 | | HW | IS | \$580,085.00 |
| CHK | JW | 00006919 | X00368 | REGIONS BANK | TIRRB2019 0424 | TR | 03/29/2024 | | HW | IS | \$3,561,525.00 |
| CHK | JW | 00006920 | 14514 | JP MORGAN CHASE BANK NA | MAR24- | TR | 03/26/2024 | | HW | IS | \$17,303.96 |
| CHK | JW | 00006921 | 12431 | GAYLORD PALMS RESORT AND | GAYL-SPEC | TR | 03/26/2024 | | HW | IS | \$336,492.21 |
| CHK | JW | 00006922 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | MARCH24 | TR | 03/27/2024 | | HW | IS | \$140,833.49 |
| CHK | JW | 00006923 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 03/28/2024 | | HW | IS | \$13,114.00 |
| CHK | JW | 00006924 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 03/28/2024 | | HW | IS | \$10,458.00 |
| CHK | JW | 00006925 | 1006 | OSCEOLA COUNTY PROFESSIONAL | MAR24 | TR | 03/28/2024 | | HW | IS | \$12,628.28 |
| CHK | JW | 00006926 | X01061 | INTERNATIONAL CITY MANAGEMENT | MAR2024ICMA | TR | 03/28/2024 | | HW | IS | \$140,176.37 |

** SORT TOTALS **

| | | |
|------------|------------------------|-----------------|
| | Issued: | \$46,104,717.11 |
| CHK | JW Group Total: | \$46,104,717.11 |

** GRAND TOTALS **

Grand Total: \$46,104,717.11

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

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date | Type | Status | Check Amount |
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| CHK | JT | 00000841 | 2077 | INTERNAL REVENUE SERVICE | MAR2024PRTA | TR | 03/01/2024 | | | HW | IS | \$1,018,155.79 |
| CHK | JT | 00000842 | 2077 | INTERNAL REVENUE SERVICE | MAR2024PRTA | TR | 03/15/2024 | | | HW | IS | \$983,519.26 |
| CHK | JT | 00000843 | 2077 | INTERNAL REVENUE SERVICE | MAR2024PRTA | TR | 03/29/2024 | | | HW | IS | \$1,023,489.99 |

** SORT TOTALS **

| | | |
|------------|------------------------|----------------|
| | Issued: | \$3,025,165.04 |
| CHK | JT Group Total: | \$3,025,165.04 |

** GRAND TOTALS **

Grand Total: \$3,025,165.04

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

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JD | 00113689 | 1591 | CITY OF KISSIMMEE | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$1,204.56 |
| CHK | JD | 00113690 | T6567 | ADMINISTRATION FOR CHILD | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$221.99 |
| CHK | JD | 00113691 | T6610 | OHIO CHILD SUPPORT | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$23.08 |
| CHK | JD | 00113692 | T7503 | NEW YORK STATE CHILD SUPPORT | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$408.88 |
| CHK | JD | 00113693 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$292.00 |
| CHK | JD | 00113694 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$222.00 |
| CHK | JD | 00113695 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00113696 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUST | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$1,409.00 |
| CHK | JD | 00113697 | V06567 | INTERNATIONAL UNION OF POLICE | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$2,885.00 |
| CHK | JD | 00113698 | V07160 | TRANSWORLD SYSTEMS INC | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$233.30 |
| CHK | JD | 00113699 | X00047 | TREASURER OF VIRGINIA | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$223.68 |
| CHK | JD | 00113700 | X00198 | COMMONWEALTH OF MASSACHUSETTS | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$626.50 |
| CHK | JD | 00113701 | X00762 | STEFANIE LEIGH ROTH | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$350.22 |
| CHK | JD | 00113702 | X00857 | PENNSYLVANIA SCDU | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$240.32 |
| CHK | JD | 00113703 | X01360 | US DEPARTMENT OF THE TREASURY | SDUPP2401005 | OH | 03/01/2024 | | MW | IS | \$390.90 |
| CHK | JD | 00113825 | 00004536 | LUIS G ALVARADO | RB0001557 | OH | 03/05/2024 | | MW | IS | \$110.46 |
| CHK | JD | 00113826 | 00010372 | AYANNA DANYALE WALKER | TVL EXP 01 10- | OH | 03/05/2024 | | MW | IS | \$1,546.58 |
| CHK | JD | 00113827 | 00011180 | KERBIE HENDERSON | TVL ADV 04 30- | OH | 03/05/2024 | | MW | IS | \$339.14 |
| CHK | JD | 00113828 | 1005 | HEART OF FLORIDA UNITED WAY INC | OSC24-001 | OH | 03/05/2024 | | MW | IS | \$36,728.00 |
| CHK | JD | 00113829 | 11222 | OSCEOLA MEMORY GARDENS II LLC | 24 01 44K | OH | 03/05/2024 | | MW | IS | \$695.00 |
| CHK | JD | 00113830 | 12784 | BRYANT MILLER OLIVE PA | 82791 | OH | 03/05/2024 | | MW | IS | \$164.00 |
| CHK | JD | 00113831 | 13171 | HNTB CORPORATION | 0182873CN0010 | OH | 03/05/2024 | | MW | IS | \$33,689.66 |
| CHK | JD | 00113832 | 13195 | T & G CORPORATION | P106107 6 | OH | 03/05/2024 | | MW | IS | \$13,505.46 |
| CHK | JD | 00113833 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3035957541 | OH | 03/05/2024 | | MW | IS | \$3,245.89 |
| CHK | JD | 00113834 | 13451 | TEN 8 FIRE EQUIPMENT | 1310036052 | OH | 03/05/2024 | | MW | IS | \$18,454.78 |
| CHK | JD | 00113835 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | REC FEES | OH | 03/05/2024 | | MW | IS | \$60.00 |
| CHK | JD | 00113836 | 14134 | TOHO WATER AUTHORITY | 000798630 0124 | OH | 03/05/2024 | | MW | IS | \$13.50 |
| CHK | JD | 00113837 | 14134 | TOHO WATER AUTHORITY | 24034 47063 | OH | 03/05/2024 | | MW | IS | \$181.15 |
| CHK | JD | 00113838 | 14134 | TOHO WATER AUTHORITY | 24034 47064 | OH | 03/05/2024 | | MW | IS | \$116.25 |
| CHK | JD | 00113839 | 14134 | TOHO WATER AUTHORITY | 24040 47956 | OH | 03/05/2024 | | MW | IS | \$68.16 |
| CHK | JD | 00113840 | 14134 | TOHO WATER AUTHORITY | 24040 47946 | OH | 03/05/2024 | | MW | IS | \$531.41 |
| CHK | JD | 00113841 | 14134 | TOHO WATER AUTHORITY | 11089047796 | OH | 03/05/2024 | | MW | IS | \$673.04 |
| CHK | JD | 00113842 | 14134 | TOHO WATER AUTHORITY | 11220648805 | OH | 03/05/2024 | | MW | IS | \$2,127.36 |
| CHK | JD | 00113843 | 14134 | TOHO WATER AUTHORITY | 13302029316 | OH | 03/05/2024 | | MW | IS | \$900.45 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00113844 | 14146 | OSCEOLA ENGINEERING INC | 11763 | OH | 03/05/2024 | | MW | IS | \$8,111.25 |
| CHK | JD | 00113845 | 14416 | 4IMPRINT INC | 26737933 | OH | 03/05/2024 | | MW | IS | \$507.72 |
| CHK | JD | 00113846 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I71798 | OH | 03/05/2024 | | MW | IS | \$1,045.69 |
| CHK | JD | 00113847 | 14544 | COMMUNITY LEGAL SERVICES OF | AG0002210 | OH | 03/05/2024 | | MW | IS | \$43,503.00 |
| CHK | JD | 00113848 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 55402 | OH | 03/05/2024 | | MW | IS | \$296.64 |
| CHK | JD | 00113849 | 15594 | MILNERS INC | P107236 LT3 | OH | 03/05/2024 | | MW | IS | \$13,400.00 |
| CHK | JD | 00113850 | 15815 | JR DAVIS CONSTRUCTION | 129798 | OH | 03/05/2024 | | MW | IS | \$816,700.61 |
| CHK | JD | 00113851 | VOID | VOID - Continued Stub | CONTINUE | OH | 03/05/2024 | | VM | VD | \$0.00 |
| CHK | JD | 00113852 | 15926 | WINDERWEEDLE HAINES WARD & | 408250 | OH | 03/05/2024 | | MW | IS | \$6,897.86 |
| CHK | JD | 00113853 | 16125 | SUNSHINE STATE ONE CALL | PS-INV1031140 | OH | 03/05/2024 | | MW | IS | \$553.68 |
| CHK | JD | 00113854 | 16489 | NO LIMIT LAWN CARE INC | 39469 | OH | 03/05/2024 | | MW | IS | \$25,753.38 |
| CHK | JD | 00113855 | 17305 | GRAINGER | 9976519984 | OH | 03/05/2024 | | MW | IS | \$7,023.78 |
| CHK | JD | 00113856 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335344671 | OH | 03/05/2024 | | MW | IS | \$13,839.10 |
| CHK | JD | 00113857 | 2635 | FOLSOM SERVICES INC | I2349 | OH | 03/05/2024 | | MW | IS | \$1,212.94 |
| CHK | JD | 00113858 | 2911 | BOUND TREE MEDICAL LLC | 85254436 | OH | 03/05/2024 | | MW | IS | \$5,070.88 |
| CHK | JD | 00113859 | 3211 | JOHNSTONS SURVEYING INC | 41561 | OH | 03/05/2024 | | MW | IS | \$1,660.00 |
| CHK | JD | 00113860 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000338630 0124 | OH | 03/05/2024 | | MW | IS | \$962.22 |
| CHK | JD | 00113861 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000074490 0224 | OH | 03/05/2024 | | MW | IS | \$69.96 |
| CHK | JD | 00113862 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000671620 0224 | OH | 03/05/2024 | | MW | IS | \$23,055.60 |
| CHK | JD | 00113863 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031332 | OH | 03/05/2024 | | MW | IS | \$558.00 |
| CHK | JD | 00113864 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031333 | OH | 03/05/2024 | | MW | IS | \$84.00 |
| CHK | JD | 00113865 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031346 | OH | 03/05/2024 | | MW | IS | \$165.87 |
| CHK | JD | 00113866 | 4450 | WHARTON SMITH INC | P107271 3 | OH | 03/05/2024 | | MW | IS | \$37,324.19 |
| CHK | JD | 00113867 | 4479 | PEACE RIVER ELECTRIC | 2653001 0224 | OH | 03/05/2024 | | MW | IS | \$33.53 |
| CHK | JD | 00113868 | 4479 | PEACE RIVER ELECTRIC | 2653003 0224 | OH | 03/05/2024 | | MW | IS | \$30.66 |
| CHK | JD | 00113869 | 4479 | PEACE RIVER ELECTRIC | 2653007 0224 | OH | 03/05/2024 | | MW | IS | \$29.54 |
| CHK | JD | 00113870 | 4511 | PERSONS AUTO PARTS NAPA | 451376 | OH | 03/05/2024 | | MW | IS | \$344.33 |
| CHK | JD | 00113871 | 5141 | TECH CARE X-RAY LLC | 44694 | OH | 03/05/2024 | | MW | IS | \$3,430.00 |
| CHK | JD | 00113872 | 6609 | ORLANDO FREIGHTLINER INC | X103525980 01 | OH | 03/05/2024 | | MW | IS | \$524.03 |
| CHK | JD | 00113873 | 6961 | UNIFIRST CORPORATION | 3090113728 | OH | 03/05/2024 | | MW | IS | \$832.99 |
| CHK | JD | 00113874 | 7007 | BOB BARKER COMPANY INC | INV1995478 | OH | 03/05/2024 | | MW | IS | \$20,282.50 |
| CHK | JD | 00113875 | 7293 | FLORIDA DEPARTMENT OF HEALTH | AG0002211 | OH | 03/05/2024 | | MW | IS | \$139,990.25 |
| CHK | JD | 00113876 | 7842 | TAMPA ELECTRIC COMPANY (TECO | 22100826977302 | OH | 03/05/2024 | | MW | IS | \$736.72 |
| CHK | JD | 00113877 | 7981 | ALL PRO SERVICES COMPANY | 34973 | OH | 03/05/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00113878 | 8154 | ORLANDO UTILITIES | 0351714125 | OH | 03/05/2024 | | MW | IS | \$1,197.00 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00113879 | 8154 | ORLANDO UTILITIES | 8286277306 | OH | 03/05/2024 | | MW | IS | \$1,669.48 |
| CHK | JD | 00113880 | 8154 | ORLANDO UTILITIES | 1326560807 | OH | 03/05/2024 | | MW | IS | \$1,161.05 |
| CHK | JD | 00113881 | 8154 | ORLANDO UTILITIES | 3367010919 | OH | 03/05/2024 | | MW | IS | \$45.42 |
| CHK | JD | 00113882 | 8154 | ORLANDO UTILITIES | 0523269825 | OH | 03/05/2024 | | MW | IS | \$23.29 |
| CHK | JD | 00113883 | 8154 | ORLANDO UTILITIES | 0277017508 | OH | 03/05/2024 | | MW | IS | \$153.30 |
| CHK | JD | 00113884 | 8154 | ORLANDO UTILITIES | 5334345831 | OH | 03/05/2024 | | MW | IS | \$196.51 |
| CHK | JD | 00113885 | 8154 | ORLANDO UTILITIES | 3708160145 | OH | 03/05/2024 | | MW | IS | \$206.30 |
| CHK | JD | 00113886 | 8154 | ORLANDO UTILITIES | 5588742878 | OH | 03/05/2024 | | MW | IS | \$97.54 |
| CHK | JD | 00113887 | 8154 | ORLANDO UTILITIES | 8344943886 | OH | 03/05/2024 | | MW | IS | \$49.02 |
| CHK | JD | 00113888 | 8154 | ORLANDO UTILITIES | 7160716221 | OH | 03/05/2024 | | MW | IS | \$25.47 |
| CHK | JD | 00113889 | 8154 | ORLANDO UTILITIES | 9327779878 | OH | 03/05/2024 | | MW | IS | \$33.51 |
| CHK | JD | 00113890 | 8154 | ORLANDO UTILITIES | 3374784574 | OH | 03/05/2024 | | MW | IS | \$173.90 |
| CHK | JD | 00113891 | 8154 | ORLANDO UTILITIES | 7262581790 | OH | 03/05/2024 | | MW | IS | \$381.17 |
| CHK | JD | 00113892 | 8154 | ORLANDO UTILITIES | 4683396481 | OH | 03/05/2024 | | MW | IS | \$2,401.22 |
| CHK | JD | 00113893 | 8154 | ORLANDO UTILITIES | 4718192222 | OH | 03/05/2024 | | MW | IS | \$1,981.31 |
| CHK | JD | 00113894 | 831 | ANDREWS FILTER AND SUPPLY CORP | 533344 | OH | 03/05/2024 | | MW | IS | \$3,252.16 |
| CHK | JD | 00113895 | 9284 | TURNING POINT COUNSELING | 4147 | OH | 03/05/2024 | | MW | IS | \$15,861.43 |
| CHK | JD | 00113896 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | 201000597 | OH | 03/05/2024 | | MW | IS | \$158,048.00 |
| CHK | JD | 00113897 | R05540 | ADDISON RAULERSON | RF0003861 | OH | 03/05/2024 | | MW | IS | \$1,034.78 |
| CHK | JD | 00113898 | R05541 | TROY VICKERS | RF0003859 | OH | 03/05/2024 | | MW | IS | \$1,188.00 |
| CHK | JD | 00113899 | R05542 | STEVEN DE BARRIL | RF0003863 | OH | 03/05/2024 | | MW | IS | \$5,582.78 |
| CHK | JD | 00113900 | R05543 | EDDIE FIGUEROA | RF0003862 | OH | 03/05/2024 | | MW | IS | \$255.06 |
| CHK | JD | 00113901 | R05544 | JORGE PUPO | RF0003866 | OH | 03/05/2024 | | MW | IS | \$234.38 |
| CHK | JD | 00113902 | R05558 | BASILIA RAMOS | RF0003867 | OH | 03/05/2024 | | MW | IS | \$25.95 |
| CHK | JD | 00113903 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 26789916 | OH | 03/05/2024 | | MW | IS | \$39,923.85 |
| CHK | JD | 00113904 | V00101 | CDM SMITH INC | 90199656 | OH | 03/05/2024 | | MW | IS | \$4,380.00 |
| CHK | JD | 00113905 | V00252 | HYLAND SOFTWARE INC | LE01-338675 | OH | 03/05/2024 | | MW | IS | \$1,560.00 |
| CHK | JD | 00113906 | V00301 | MULLINAX FORD OF OSCEOLA | 260209 | OH | 03/05/2024 | | MW | IS | \$256.66 |
| CHK | JD | 00113907 | V00309 | JACOBS ENGINEERING GROUP INC | EGXM8802-03 | OH | 03/05/2024 | | MW | IS | \$3,448.00 |
| CHK | JD | 00113908 | V00322 | TRAFFIC LOGIX | SIN24026 | OH | 03/05/2024 | | MW | IS | \$15,425.00 |
| CHK | JD | 00113909 | V00388 | AMERICAN GOVERNMENT SERVICES | 33-32728 | OH | 03/05/2024 | | MW | IS | \$4,050.00 |
| CHK | JD | 00113910 | V00496 | ARNCO CONSTRUCTION INC | P107881 1 | OH | 03/05/2024 | | MW | IS | \$20,561.80 |
| CHK | JD | 00113911 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4371345 | OH | 03/05/2024 | | MW | IS | \$12,624.79 |
| CHK | JD | 00113912 | V00606 | PENN CREDIT CORPORATION | 143659 | OH | 03/05/2024 | | MW | IS | \$2,992.42 |
| CHK | JD | 00113913 | V00608 | MIDDLESEX ASPHALT LLC | 52561 | OH | 03/05/2024 | | MW | IS | \$3,548.29 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00113914 | V00673 | MASCHMEYER CONCRETE CO OF | 999316 | OH | 03/05/2024 | | MW | IS | \$3,998.60 |
| CHK | JD | 00113915 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-012724 | OH | 03/05/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00113916 | V00825 | QUADMED INC | 250494 | OH | 03/05/2024 | | MW | IS | \$1,563.18 |
| CHK | JD | 00113917 | V00997 | INFINITY CORPORATION OF | 3598 | OH | 03/05/2024 | | MW | IS | \$4,676.00 |
| CHK | JD | 00113918 | V01009 | JC GREENSCAPES INC | 3499 | OH | 03/05/2024 | | MW | IS | \$105.00 |
| CHK | JD | 00113919 | V01107 | LIBRARY SYSTEMS & SERVICES LLC | INV000716 | OH | 03/05/2024 | | MW | IS | \$511,377.75 |
| CHK | JD | 00113920 | V01107 | LIBRARY SYSTEMS & SERVICES LLC | INV8432 | OH | 03/05/2024 | | MW | IS | \$9,661.00 |
| CHK | JD | 00113921 | V01158 | ROPER LAW PA | 86410 | OH | 03/05/2024 | | MW | IS | \$1,800.00 |
| CHK | JD | 00113922 | V01301 | SOTO'S LANDSCAPING INC | 28962 | OH | 03/05/2024 | | MW | IS | \$8,973.00 |
| CHK | JD | 00113923 | V01350 | CENTURYLINK SALES | 426982598 | OH | 03/05/2024 | | MW | IS | \$197.74 |
| CHK | JD | 00113924 | V01350 | CENTURYLINK SALES | 433716693 0224 | OH | 03/05/2024 | | MW | IS | \$342.74 |
| CHK | JD | 00113925 | V01350 | CENTURYLINK SALES | 311070798 0224 | OH | 03/05/2024 | | MW | IS | \$125.04 |
| CHK | JD | 00113926 | V01402 | PATTERSON VETERINARY | 3029283962 | OH | 03/05/2024 | | MW | IS | \$904.70 |
| CHK | JD | 00113927 | V01460 | DUKE ENERGY FLORIDA | 91008633701301 | OH | 03/05/2024 | | MW | IS | \$25.85 |
| CHK | JD | 00113928 | V01460 | DUKE ENERGY FLORIDA | 91008633738601 | OH | 03/05/2024 | | MW | IS | \$499.90 |
| CHK | JD | 00113929 | V01460 | DUKE ENERGY FLORIDA | 93000001482901 | OH | 03/05/2024 | | MW | IS | \$153.95 |
| CHK | JD | 00113930 | V01679 | ASPHALT PAVING SYSTEMS INC | 233028-13 | OH | 03/05/2024 | | MW | IS | \$442,405.60 |
| CHK | JD | 00113931 | V01985 | AIRGAS INC | 9147303836 | OH | 03/05/2024 | | MW | IS | \$350.95 |
| CHK | JD | 00113932 | V02015 | PROPERTY VALUATION & CONSULTING | A24-2 | OH | 03/05/2024 | | MW | IS | \$3,225.00 |
| CHK | JD | 00113933 | V02050 | GIBSON AIR CONDITIONING | 136082 | OH | 03/05/2024 | | MW | IS | \$8,454.84 |
| CHK | JD | 00113934 | V02086 | PALMDALE OIL COMPANY INC | 2157869 | OH | 03/05/2024 | | MW | IS | \$3,241.70 |
| CHK | JD | 00113935 | V02184 | DEWBERRY ENGINEERS INC | 2385569-21 | OH | 03/05/2024 | | MW | IS | \$12,117.71 |
| CHK | JD | 00113936 | V02198 | EFE INC | P0287832 | OH | 03/05/2024 | | MW | IS | \$1,635.33 |
| CHK | JD | 00113937 | V02293 | AMERICAN SOCIETY OF COMPOSERS | 500737082 2024 | OH | 03/05/2024 | | MW | IS | \$3,312.01 |
| CHK | JD | 00113938 | V02445 | ASPHALT365 INC | 15481 | OH | 03/05/2024 | | MW | IS | \$3,513.51 |
| CHK | JD | 00113939 | V02549 | MILLER ELECTRIC COMPANY | 8261627 | OH | 03/05/2024 | | MW | IS | \$4,385.65 |
| CHK | JD | 00113940 | V02742 | SOUTHERN STATES MATERIAL HANDLING | NO218893 | OH | 03/05/2024 | | MW | IS | \$41,948.00 |
| CHK | JD | 00113941 | V02770 | FIRST RESPONSE TRAINING GROUP | 3227 | OH | 03/05/2024 | | MW | IS | \$21,082.50 |
| CHK | JD | 00113942 | V02851 | PREFERRED MATERIALS INC | 2077829 | OH | 03/05/2024 | | MW | IS | \$747.60 |
| CHK | JD | 00113943 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103552 | OH | 03/05/2024 | | MW | IS | \$4,825.71 |
| CHK | JD | 00113944 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | CS523100102142 | OH | 03/05/2024 | | MW | IS | \$174.00 |
| CHK | JD | 00113945 | V03380 | JUJOMAUZ INTERNATIONAL LLC | 2060-24054 | OH | 03/05/2024 | | MW | IS | \$343.84 |
| CHK | JD | 00113946 | V03808 | KITTELSON & ASSOCIATES INC | 0143599 | OH | 03/05/2024 | | MW | IS | \$7,730.23 |
| CHK | JD | 00113947 | V04020 | LEBRON 4118 EQUIPMENT & SUPPLY CO | OR65 | OH | 03/05/2024 | | MW | IS | \$3,470.00 |
| CHK | JD | 00113948 | V04096 | PRO-BEL USA INC | SFINV-82641 | OH | 03/05/2024 | | MW | IS | \$1,050.00 |

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|------|------|----------|----------|----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00113949 | V04171 | FIDELITY SECURITY LIFE INSURANCE | 166106026 | OH | 03/05/2024 | | MW | IS | \$16,941.60 |
| CHK | JD | 00113950 | V04172 | NEOCITYLINKS LLC | 2024-SP-101 | OH | 03/05/2024 | | MW | IS | \$50,453.50 |
| CHK | JD | 00113951 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 662688 | OH | 03/05/2024 | | MW | IS | \$1,386.49 |
| CHK | JD | 00113952 | V04242 | NELSON MULLINS RILEY & | 2619583 | OH | 03/05/2024 | | MW | IS | \$9,547.50 |
| CHK | JD | 00113953 | V04243 | LANGTON ASSOCIATES INC | GW-29 | OH | 03/05/2024 | | MW | IS | \$8,333.33 |
| CHK | JD | 00113954 | V04243 | LANGTON ASSOCIATES INC | 002- | OH | 03/05/2024 | | MW | IS | \$1,170.00 |
| CHK | JD | 00113955 | V04533 | SHENANDOAH GENERAL CONSTRUCTION | 05591 | OH | 03/05/2024 | | MW | IS | \$27,222.80 |
| CHK | JD | 00113956 | V04608 | CAPITOL CARPET MAINTENANCE | 4881 | OH | 03/05/2024 | | MW | IS | \$893.65 |
| CHK | JD | 00113957 | V04653 | MCGRATH RENT CORP | 2529696 | OH | 03/05/2024 | | MW | IS | \$5,240.00 |
| CHK | JD | 00113958 | V04901 | TIP TOP TREE EXPERTS LLC | 000-7413 | OH | 03/05/2024 | | MW | IS | \$4,975.00 |
| CHK | JD | 00113959 | V04939 | FACILITRON INC | MQXMFN3EEU | OH | 03/05/2024 | | MW | IS | \$1,920.00 |
| CHK | JD | 00113960 | V05326 | SOUTHEAST HIGHWAY GUARDRAIL | 8301 | OH | 03/05/2024 | | MW | IS | \$15,021.50 |
| CHK | JD | 00113961 | V05355 | PROGRESS RESIDENTIAL BORROWER 5 | RA0031349 | OH | 03/05/2024 | | MW | IS | \$4,671.13 |
| CHK | JD | 00113962 | V05411 | FLORIDA KENWORTH LLC | 051P261012 | OH | 03/05/2024 | | MW | IS | \$889.65 |
| CHK | JD | 00113963 | V05691 | VETERINARY EMERGENCY CLINIC | 40502 | OH | 03/05/2024 | | MW | IS | \$792.00 |
| CHK | JD | 00113964 | V05811 | ACCESS SOLUTIONS CORP | 12741 | OH | 03/05/2024 | | MW | IS | \$4,519.86 |
| CHK | JD | 00113965 | V05957 | STAT MEDICAL DISPOSAL INC | 988578 | OH | 03/05/2024 | | MW | IS | \$46.00 |
| CHK | JD | 00113966 | V06106 | CDW LLC | PN42129 | OH | 03/05/2024 | | MW | IS | \$3,757.00 |
| CHK | JD | 00113967 | V06378 | RUMMEL KLEPPER & KAHL LLP | 32P100408 | OH | 03/05/2024 | | MW | IS | \$39,667.95 |
| CHK | JD | 00113968 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031327 | OH | 03/05/2024 | | MW | IS | \$1,035.00 |
| CHK | JD | 00113969 | V06501 | LUMOS HOLDINGS US ACQUISITION CO | 7581654 | OH | 03/05/2024 | | MW | IS | \$4,442.42 |
| CHK | JD | 00113970 | V06541 | SUBURBAN PROPANE LP | 60801 | OH | 03/05/2024 | | MW | IS | \$329.61 |
| CHK | JD | 00113971 | V06548 | MIDWEST MOTOR SUPPLY CO INC | 101925929 | OH | 03/05/2024 | | MW | IS | \$355.52 |
| CHK | JD | 00113972 | V06549 | SOUTHERN HYDRAULICS LLC | 52696 | OH | 03/05/2024 | | MW | IS | \$364.29 |
| CHK | JD | 00113973 | V06552 | RENTAL WORLD OF ST CLOUD | 397986 | OH | 03/05/2024 | | MW | IS | \$168.50 |
| CHK | JD | 00113974 | V06586 | BULL BAY NURSERY LLC | 2241 | OH | 03/05/2024 | | MW | IS | \$455.00 |
| CHK | JD | 00113975 | V06620 | HKS INC | 24750003106048 | OH | 03/05/2024 | | MW | IS | \$2,116.50 |
| CHK | JD | 00113976 | V06640 | MCKESSON MEDICAL SURGICAL INC | 21537582 | OH | 03/05/2024 | | MW | IS | \$1,138.42 |
| CHK | JD | 00113977 | V06645 | GEORGIA NATURAL GAS COMPANY | 975895ES | OH | 03/05/2024 | | MW | IS | \$507.21 |
| CHK | JD | 00113978 | V06646 | MAXIM HEALTHCARE SERVICES | E12325930727 | OH | 03/05/2024 | | MW | IS | \$7,183.51 |
| CHK | JD | 00113979 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 14053 | OH | 03/05/2024 | | MW | IS | \$3,253.31 |
| CHK | JD | 00113980 | V06669 | ALAMO GROUP TEXAS LLC | 8887694 | OH | 03/05/2024 | | MW | IS | \$251,127.00 |
| CHK | JD | 00113981 | V06672 | TONY TOU ENTERPRISES LLC | 4407 | OH | 03/05/2024 | | MW | IS | \$51.72 |
| CHK | JD | 00113982 | V06711 | PSYTEGRITY LLC | 778 | OH | 03/05/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00113983 | V06752 | OUTRIGGER INC | RA0031323 | OH | 03/05/2024 | | MW | IS | \$1,350.00 |

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|------|------|----------|----------|----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00113984 | V06773 | BOND PLUMBING SUPPLY INC | S9578234 001 | OH | 03/05/2024 | | MW | IS | \$2,445.67 |
| CHK | JD | 00113985 | V06816 | EQUIFAX WORKFORCE SOLUTIONS LLC | 2058281634 | OH | 03/05/2024 | | MW | IS | \$14.99 |
| CHK | JD | 00113986 | V06819 | FIRE DEX GW LLC | 6309-107 | OH | 03/05/2024 | | MW | IS | \$1,344.00 |
| CHK | JD | 00113987 | V06827 | DIGITECH COMPUTER LLC | 60004905 | OH | 03/05/2024 | | MW | IS | \$34,424.95 |
| CHK | JD | 00113988 | V06846 | UNIFORMITY INC | 178790-1 | OH | 03/05/2024 | | MW | IS | \$849.72 |
| CHK | JD | 00113989 | V06855 | CORE & MAIN LP | T601321 | OH | 03/05/2024 | | MW | IS | \$4,678.40 |
| CHK | JD | 00113990 | V06882 | DOBBS EQUIPMENT LLC | 784572 | OH | 03/05/2024 | | MW | IS | \$485.74 |
| CHK | JD | 00113991 | V06903 | ADVANCED ROOFING INC | OFG0167357 | OH | 03/05/2024 | | MW | IS | \$1,550.00 |
| CHK | JD | 00113992 | V06920 | DUNKIRK LAWCARE AND | 650 | OH | 03/05/2024 | | MW | IS | \$260.00 |
| CHK | JD | 00113993 | V06929 | SOUTH FLORIDA EMERGENCY VEHICLES | 5978 | OH | 03/05/2024 | | MW | IS | \$807.16 |
| CHK | JD | 00113994 | V06940 | TRAFFIC CONTROL DEVICES LLC | 1P107973 | OH | 03/05/2024 | | MW | IS | \$4,395.00 |
| CHK | JD | 00113995 | V06956 | LYNCH FUEL COMPANY LLC | 2154064 | OH | 03/05/2024 | | MW | IS | \$463.20 |
| CHK | JD | 00113996 | V06972 | PROGRESS RESIDENTIAL BORROWER 15 | RA0031348 | OH | 03/05/2024 | | MW | IS | \$5,800.87 |
| CHK | JD | 00113997 | V07004 | UNIVERSAL PROTECTION SERVICE LLC | 15321545 | OH | 03/05/2024 | | MW | IS | \$18,199.52 |
| CHK | JD | 00113998 | V07026 | INTERNATIONAL TOWERS LLC | 127999 9999-58 | OH | 03/05/2024 | | MW | IS | \$6,000.00 |
| CHK | JD | 00113999 | V07038 | WEBBER INFRASTRUCTURE | S3200200005 | OH | 03/05/2024 | | MW | IS | \$215,473.87 |
| CHK | JD | 00114000 | V07085 | DYNAFIRE LLC | SO164312 | OH | 03/05/2024 | | MW | IS | \$1,302.85 |
| CHK | JD | 00114001 | V07124 | CAP GOVERNMENT INC | 0014700 | OH | 03/05/2024 | | MW | IS | \$3,575.00 |
| CHK | JD | 00114002 | V07127 | CBG LANDSCAPING LLC | 18 | OH | 03/05/2024 | | MW | IS | \$2,110.00 |
| CHK | JD | 00114003 | V07152 | VERIZON COMMUNICATIONS INC | 9957388081 | OH | 03/05/2024 | | MW | IS | \$2,905.86 |
| CHK | JD | 00114004 | V07152 | VERIZON COMMUNICATIONS INC | 9955986763 | OH | 03/05/2024 | | MW | IS | \$551.00 |
| CHK | JD | 00114005 | V07152 | VERIZON COMMUNICATIONS INC | 9956596328 | OH | 03/05/2024 | | MW | IS | \$36.07 |
| CHK | JD | 00114006 | V07152 | VERIZON COMMUNICATIONS INC | 9956596329 | OH | 03/05/2024 | | MW | IS | \$108.21 |
| CHK | JD | 00114007 | V07152 | VERIZON COMMUNICATIONS INC | 9955039561 | OH | 03/05/2024 | | MW | IS | \$324.63 |
| CHK | JD | 00114008 | V07152 | VERIZON COMMUNICATIONS INC | 9956596326 | OH | 03/05/2024 | | MW | IS | \$846.93 |
| CHK | JD | 00114009 | V07152 | VERIZON COMMUNICATIONS INC | 9957082455 | OH | 03/05/2024 | | MW | IS | \$36.09 |
| CHK | JD | 00114010 | V07152 | VERIZON COMMUNICATIONS INC | 9957082454 | OH | 03/05/2024 | | MW | IS | \$36.07 |
| CHK | JD | 00114011 | V07152 | VERIZON COMMUNICATIONS INC | 9946159813 | OH | 03/05/2024 | | MW | IS | \$1,228.30 |
| CHK | JD | 00114012 | V07152 | VERIZON COMMUNICATIONS INC | 9955986762 | OH | 03/05/2024 | | MW | IS | \$864.84 |
| CHK | JD | 00114013 | V07152 | VERIZON COMMUNICATIONS INC | 9953520349 | OH | 03/05/2024 | | MW | IS | \$864.76 |
| CHK | JD | 00114014 | V07152 | VERIZON COMMUNICATIONS INC | 9951047153 | OH | 03/05/2024 | | MW | IS | \$864.76 |
| CHK | JD | 00114015 | V07152 | VERIZON COMMUNICATIONS INC | 9948598672 | OH | 03/05/2024 | | MW | IS | \$864.82 |
| CHK | JD | 00114016 | V07159 | JF ACQUISITION LLC | PSINV-431820 | OH | 03/05/2024 | | MW | IS | \$814.40 |
| CHK | JD | 00114017 | V07199 | THE NATIVES INC | 10646 | OH | 03/05/2024 | | MW | IS | \$947.00 |
| CHK | JD | 00114018 | V07253 | FISERV INC | 90332315 | OH | 03/05/2024 | | MW | IS | \$152,245.00 |

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| CHK | JD | 00114019 | V07270 | UKG KRONOS SYSTEMS LLC | 12182395 | OH | 03/05/2024 | | MW | IS | \$255.50 |
| CHK | JD | 00114020 | V07274 | MSF ACQUISITION LLC | 41839 | OH | 03/05/2024 | | MW | IS | \$6,455.00 |
| CHK | JD | 00114021 | V07324 | BIOREFERENCE HEALTH LLC | F0222013124 | OH | 03/05/2024 | | MW | IS | \$2,768.33 |
| CHK | JD | 00114022 | V07376 | HILLS PET NUTRITION SALES INC | 248662022 | OH | 03/05/2024 | | MW | IS | \$244.50 |
| CHK | JD | 00114023 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6162738 | OH | 03/05/2024 | | MW | IS | \$2,400.00 |
| CHK | JD | 00114024 | V07381 | WIND RIVER ENVIRONMENTAL LLC | I118303 | OH | 03/05/2024 | | MW | IS | \$1,250.00 |
| CHK | JD | 00114025 | V07410 | ULTIMATE WELDING AND REMODELING | G104900 | OH | 03/05/2024 | | MW | IS | \$1,950.00 |
| CHK | JD | 00114026 | X00630 | LIFE INSURANCE COMPANY | 97065 010124 | OH | 03/05/2024 | | MW | IS | \$76,112.68 |
| CHK | JD | 00114027 | X00825 | BOGGY CREEK PLAZA | AG0002209 | OH | 03/05/2024 | | MW | IS | \$486.93 |
| CHK | JD | 00114028 | X00838 | PYRAMID INVESTMENT MANAGEMENT | RA0031322 | OH | 03/05/2024 | | MW | IS | \$1,526.00 |
| CHK | JD | 00114029 | X02666 | FIDEL FERNANDO DIPS ROCA | RA0031319 | OH | 03/05/2024 | | MW | IS | \$1,380.00 |
| CHK | JD | 00114030 | X02668 | JOSE DIPS | RA0031320 | OH | 03/05/2024 | | MW | IS | \$1,116.00 |
| CHK | JD | 00114031 | 00004698 | CHRISTOPHER P LANGFORD | TVL EXP 01 21- | OH | 03/08/2024 | | MW | IS | \$29.00 |
| CHK | JD | 00114032 | 00008677 | DANIELLE LYNN BALSER | RB0001558 | OH | 03/08/2024 | | MW | IS | \$25.98 |
| CHK | JD | 00114033 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0434452 | OH | 03/08/2024 | | MW | IS | \$5,963.60 |
| CHK | JD | 00114034 | 10859 | SUNBELT RENTALS INC | 150524450-0001 | OH | 03/08/2024 | | MW | IS | \$5,664.82 |
| CHK | JD | 00114035 | 1095 | LANGUAGE LINE SERVICES | 11219965 | OH | 03/08/2024 | | MW | IS | \$227.44 |
| CHK | JD | 00114036 | 13123 | RUBY BUILDERS INC | GTSW001 | OH | 03/08/2024 | | MW | IS | \$3,600.00 |
| CHK | JD | 00114037 | 13219 | FORD AND HARRISON LLP | 914780 | OH | 03/08/2024 | | MW | IS | \$740.00 |
| CHK | JD | 00114038 | 13451 | TEN 8 FIRE EQUIPMENT | 1310035784 | OH | 03/08/2024 | | MW | IS | \$1,529.99 |
| CHK | JD | 00114039 | 14134 | TOHO WATER AUTHORITY | 033397629 0224 | OH | 03/08/2024 | | MW | IS | \$24.51 |
| CHK | JD | 00114040 | 14134 | TOHO WATER AUTHORITY | 033096389 0224 | OH | 03/08/2024 | | MW | IS | \$591.47 |
| CHK | JD | 00114041 | 14134 | TOHO WATER AUTHORITY | 00065341 0124 | OH | 03/08/2024 | | MW | IS | \$160.37 |
| CHK | JD | 00114042 | 14134 | TOHO WATER AUTHORITY | 00005115 0224 | OH | 03/08/2024 | | MW | IS | \$691.70 |
| CHK | JD | 00114043 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I71866 | OH | 03/08/2024 | | MW | IS | \$43,667.31 |
| CHK | JD | 00114044 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 55462 | OH | 03/08/2024 | | MW | IS | \$296.64 |
| CHK | JD | 00114045 | 15521 | CHAVEZS LAWN SERVICES INC | 88306 | OH | 03/08/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00114046 | 15815 | JR DAVIS CONSTRUCTION | 129797 | OH | 03/08/2024 | | MW | IS | \$4,526,407.18 |
| CHK | JD | 00114047 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1609036 | OH | 03/08/2024 | | MW | IS | \$1,188.50 |
| CHK | JD | 00114048 | 16489 | NO LIMIT LAWN CARE INC | 39481 | OH | 03/08/2024 | | MW | IS | \$2,863.58 |
| CHK | JD | 00114049 | 17305 | GRAINGER | 9963088837 | OH | 03/08/2024 | | MW | IS | \$1,793.54 |
| CHK | JD | 00114050 | 17305 | GRAINGER | 9034281015 | OH | 03/08/2024 | | MW | IS | \$2,063.38 |
| CHK | JD | 00114051 | 17305 | GRAINGER | 9033843872 | OH | 03/08/2024 | | MW | IS | \$133.67 |
| CHK | JD | 00114052 | 178 | ALFRED TORRES | 02222024 | OH | 03/08/2024 | | MW | IS | \$390.60 |
| CHK | JD | 00114053 | 19259 | CENTRAL FLORIDA FIRE CHIEFS | 2024 DUES | OH | 03/08/2024 | | MW | IS | \$400.00 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00114054 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335519335 | OH | 03/08/2024 | | MW | IS | \$705.08 |
| CHK | JD | 00114055 | 2635 | FOLSOM SERVICES INC | I2391 | OH | 03/08/2024 | | MW | IS | \$17,081.47 |
| CHK | JD | 00114056 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203320 0224 | OH | 03/08/2024 | | MW | IS | \$2,114.01 |
| CHK | JD | 00114057 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031347 | OH | 03/08/2024 | | MW | IS | \$274.58 |
| CHK | JD | 00114058 | 4369 | HDR ENGINEERING INC | 1200599185 | OH | 03/08/2024 | | MW | IS | \$87,261.25 |
| CHK | JD | 00114059 | 4450 | WHARTON SMITH INC | P107651 3 | OH | 03/08/2024 | | MW | IS | \$43,743.00 |
| CHK | JD | 00114060 | 4511 | PERSONS AUTO PARTS NAPA | 452491 | OH | 03/08/2024 | | MW | IS | \$574.78 |
| CHK | JD | 00114061 | 6132 | FLORIDA DEPARTMENT OF LAW | 3094860HR | OH | 03/08/2024 | | MW | IS | \$995.70 |
| CHK | JD | 00114062 | 6132 | FLORIDA DEPARTMENT OF LAW | 3094860HCS | OH | 03/08/2024 | | MW | IS | \$29.25 |
| CHK | JD | 00114063 | 6424 | STAPLES INC | 3560169927 | OH | 03/08/2024 | | MW | IS | \$2,018.46 |
| CHK | JD | 00114064 | 6424 | STAPLES INC | 3560532706 | OH | 03/08/2024 | | MW | IS | \$304.17 |
| CHK | JD | 00114065 | 7007 | BOB BARKER COMPANY INC | INV1991677 | OH | 03/08/2024 | | MW | IS | \$2,820.00 |
| CHK | JD | 00114066 | 7109 | TERRYS ELECTRIC INC | 71259 | OH | 03/08/2024 | | MW | IS | \$5,444.00 |
| CHK | JD | 00114067 | 7293 | FLORIDA DEPARTMENT OF HEALTH | 49-57-00209 | OH | 03/08/2024 | | MW | IS | \$160.00 |
| CHK | JD | 00114068 | 831 | ANDREWS FILTER AND SUPPLY CORP | 533688 | OH | 03/08/2024 | | MW | IS | \$1,388.47 |
| CHK | JD | 00114069 | 9213 | CANON USA INC | PROFORMA022 | OH | 03/08/2024 | | MW | IS | \$270.33 |
| CHK | JD | 00114070 | 9284 | TURNING POINT COUNSELING | 4150 | OH | 03/08/2024 | | MW | IS | \$5,463.00 |
| CHK | JD | 00114071 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | 201104617 01 | OH | 03/08/2024 | | MW | IS | \$1,741.32 |
| CHK | JD | 00114072 | R05546 | NESTOR MERCADO | RF0003856 | OH | 03/08/2024 | | MW | IS | \$10.00 |
| CHK | JD | 00114073 | R05548 | SARAH ADIUTORI | RF0003869 | OH | 03/08/2024 | | MW | IS | \$10.00 |
| CHK | JD | 00114074 | V00101 | CDM SMITH INC | 90199787 | OH | 03/08/2024 | | MW | IS | \$58,509.48 |
| CHK | JD | 00114075 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4351030 | OH | 03/08/2024 | | MW | IS | \$3,291.44 |
| CHK | JD | 00114076 | V00669 | CHINCHOR ELECTRIC INC | 523OSC10-4 | OH | 03/08/2024 | | MW | IS | \$17,496.28 |
| CHK | JD | 00114077 | V00673 | MASCHMEYER CONCRETE CO OF | 999842 | OH | 03/08/2024 | | MW | IS | \$767.25 |
| CHK | JD | 00114078 | V01349 | BANC OF AMERICA PUBLIC CAPITAL | R31511 | OH | 03/08/2024 | | MW | IS | \$277,446.72 |
| CHK | JD | 00114079 | V01350 | CENTURYLINK SALES | 311445876 0224 | OH | 03/08/2024 | | MW | IS | \$219.62 |
| CHK | JD | 00114080 | V01408 | ADVANCED DISPOSAL SERVICES | 0002840-4046-6 | OH | 03/08/2024 | | MW | IS | \$125.08 |
| CHK | JD | 00114081 | V01424 | SMITHS DETECTION | 90285671 | OH | 03/08/2024 | | MW | IS | \$9,962.00 |
| CHK | JD | 00114082 | V01460 | DUKE ENERGY FLORIDA | F5119964101 | OH | 03/08/2024 | | MW | IS | \$3,196.94 |
| CHK | JD | 00114083 | V01460 | DUKE ENERGY FLORIDA | 91008629878201 | OH | 03/08/2024 | | MW | IS | \$6,558.41 |
| CHK | JD | 00114084 | V01679 | ASPHALT PAVING SYSTEMS INC | 233028-16 | OH | 03/08/2024 | | MW | IS | \$308,709.12 |
| CHK | JD | 00114085 | V01888 | GROSVENOR BUILDING SERVICES INC | 55424 | OH | 03/08/2024 | | MW | IS | \$164,666.49 |
| CHK | JD | 00114086 | V01892 | AMERICAN TRAFFIC SOLUTIONS INC | INV0071680 | OH | 03/08/2024 | | MW | IS | \$35,480.49 |
| CHK | JD | 00114087 | V01985 | AIRGAS INC | 9147363954 | OH | 03/08/2024 | | MW | IS | \$495.50 |
| CHK | JD | 00114088 | V02198 | EFE INC | P0284466 | OH | 03/08/2024 | | MW | IS | \$418.56 |

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| CHK | JD | 00114089 | V02331 | SPEER FOUNDATION | 341437 | OH | 03/08/2024 | | MW | IS | \$38.42 |
| CHK | JD | 00114090 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 30377284-001 | OH | 03/08/2024 | | MW | IS | \$1,809.04 |
| CHK | JD | 00114091 | V02574 | AMERICAN ACQUISITION GROUP LLC | 5P107041 | OH | 03/08/2024 | | MW | IS | \$10,960.50 |
| CHK | JD | 00114092 | V02637 | CONVERGEONE INC | IE560434 | OH | 03/08/2024 | | MW | IS | \$24,918.00 |
| CHK | JD | 00114093 | V02824 | CITY OF SAINT CLOUD | CRA-2023 | OH | 03/08/2024 | | MW | IS | \$1,245,931.00 |
| CHK | JD | 00114094 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2148372 | OH | 03/08/2024 | | MW | IS | \$1,390.00 |
| CHK | JD | 00114095 | V02897 | EMBARK SAFETY LLC | 24030461 | OH | 03/08/2024 | | MW | IS | \$2,807.95 |
| CHK | JD | 00114096 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 5916740103012 | OH | 03/08/2024 | | MW | IS | \$178.10 |
| CHK | JD | 00114097 | V03854 | SHUTTS & BOWEN LLP | 1869855 | OH | 03/08/2024 | | MW | IS | \$1,321.11 |
| CHK | JD | 00114098 | V03897 | CM ENGINEERING SERVICES FLORIDA | 7P104908 | OH | 03/08/2024 | | MW | IS | \$37,315.01 |
| CHK | JD | 00114099 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 10777 | OH | 03/08/2024 | | MW | IS | \$6,951.15 |
| CHK | JD | 00114100 | V04213 | RICK CROFT ENTERPRISES INC | 4007696 | OH | 03/08/2024 | | MW | IS | \$20,105.00 |
| CHK | JD | 00114101 | V04603 | D.H. PACE COMPANY INC | SVC 267-137167 | OH | 03/08/2024 | | MW | IS | \$958.97 |
| CHK | JD | 00114102 | V04608 | CAPITOL CARPET MAINTENANCE | 4878 | OH | 03/08/2024 | | MW | IS | \$131.36 |
| CHK | JD | 00114103 | V04639 | GOLDELM CAPITAL LLC | RA0031352 | OH | 03/08/2024 | | MW | IS | \$5,090.00 |
| CHK | JD | 00114104 | V04802 | ALAN JAY AUTOMOTIVE MANAGEMENT | FR1186307 | OH | 03/08/2024 | | MW | IS | \$51,083.00 |
| CHK | JD | 00114105 | V04823 | HANSON PROFESSIONAL SERVICES INC | CARIV1004387 | OH | 03/08/2024 | | MW | IS | \$16,015.19 |
| CHK | JD | 00114106 | V05411 | FLORIDA KENWORTH LLC | 051P259230 | OH | 03/08/2024 | | MW | IS | \$1,040.98 |
| CHK | JD | 00114107 | V05556 | BRPH ARCHITECTS ENGINEERS INC | 46218 | OH | 03/08/2024 | | MW | IS | \$213,016.00 |
| CHK | JD | 00114108 | V05730 | GANNET POINTE GP LLC | RA0031353 | OH | 03/08/2024 | | MW | IS | \$4,119.23 |
| CHK | JD | 00114109 | V05811 | ACCESS SOLUTIONS CORP | 12571 | OH | 03/08/2024 | | MW | IS | \$7,391.01 |
| CHK | JD | 00114110 | V05957 | STAT MEDICAL DISPOSAL INC | 209660 | OH | 03/08/2024 | | MW | IS | \$506.00 |
| CHK | JD | 00114111 | V06356 | CIT BANK NA | 5602809 | OH | 03/08/2024 | | MW | IS | \$2,071.17 |
| CHK | JD | 00114112 | V06469 | INMATE CALLING SOLUTIONS LLC | 1810011 | OH | 03/08/2024 | | MW | IS | \$3,600.00 |
| CHK | JD | 00114113 | V06537 | PALMER LANDSCAPING LLC | 0287 | OH | 03/08/2024 | | MW | IS | \$11,125.00 |
| CHK | JD | 00114114 | V06541 | SUBURBAN PROPANE LP | 540145 | OH | 03/08/2024 | | MW | IS | \$127.10 |
| CHK | JD | 00114115 | V06544 | ALL AMERICAN AUTO BODY INC | 4676 | OH | 03/08/2024 | | MW | IS | \$1,251.99 |
| CHK | JD | 00114116 | V06552 | RENTAL WORLD OF ST CLOUD | 398469 | OH | 03/08/2024 | | MW | IS | \$1,501.93 |
| CHK | JD | 00114117 | V06633 | MIDDLESEX PAVING LLC | 43939-12 | OH | 03/08/2024 | | MW | IS | \$518,150.69 |
| CHK | JD | 00114118 | V06640 | MCKESSON MEDICAL SURGICAL INC | 21747696 | OH | 03/08/2024 | | MW | IS | \$189.81 |
| CHK | JD | 00114119 | V06712 | AT&T MOBILITY LLC | 28729385228202 | OH | 03/08/2024 | | MW | IS | \$160.26 |
| CHK | JD | 00114120 | V06796 | SPRINKLERMATIC FLORIDA LLC | 38205 | OH | 03/08/2024 | | MW | IS | \$2,461.80 |
| CHK | JD | 00114121 | V06816 | EQUIFAX WORKFORCE SOLUTIONS LLC | 2059004137 | OH | 03/08/2024 | | MW | IS | \$44.97 |
| CHK | JD | 00114122 | V06865 | US BANCORP ASSET MANAGEMENT INC | 4113186 | OH | 03/08/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00114123 | V06882 | DOBBS EQUIPMENT LLC | 784577 | OH | 03/08/2024 | | MW | IS | \$978.12 |

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| CHK | JD | 00114124 | V06940 | TRAFFIC CONTROL DEVICES LLC | 7P104504 | OH | 03/08/2024 | | MW | IS | \$114,489.00 |
| CHK | JD | 00114125 | V06980 | GALLS PARENT HOLDINGS LLC | 02180224202470 | OH | 03/08/2024 | | MW | IS | \$6,244.39 |
| CHK | JD | 00114126 | V07026 | INTERNATIONAL TOWERS LLC | 127999 9999-52 | OH | 03/08/2024 | | MW | IS | \$4,000.00 |
| CHK | JD | 00114127 | V07064 | ALFKA LLC | MOT-500802 | OH | 03/08/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00114128 | V07085 | DYNAFIRE LLC | INV-0000051528 | OH | 03/08/2024 | | MW | IS | \$2,240.00 |
| CHK | JD | 00114129 | V07126 | THE PEP BOYS MANNY MOE & JACK | 015192145008 | OH | 03/08/2024 | | MW | IS | \$1,095.54 |
| CHK | JD | 00114130 | V07127 | CBG LANDSCAPING LLC | 19 | OH | 03/08/2024 | | MW | IS | \$5,485.00 |
| CHK | JD | 00114131 | V07152 | VERIZON COMMUNICATIONS INC | 9956596331 | OH | 03/08/2024 | | MW | IS | \$1,843.90 |
| CHK | JD | 00114132 | V07152 | VERIZON COMMUNICATIONS INC | 9957478303 | OH | 03/08/2024 | | MW | IS | \$36.07 |
| CHK | JD | 00114133 | V07152 | VERIZON COMMUNICATIONS INC | 9953520348 | OH | 03/08/2024 | | MW | IS | \$261.82 |
| CHK | JD | 00114134 | V07159 | JF ACQUISITION LLC | PSER-0869650 | OH | 03/08/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00114135 | V07172 | MOTOROLA SOLUTIONS INC | 8281827087 | OH | 03/08/2024 | | MW | IS | \$591.30 |
| CHK | JD | 00114136 | V07190 | WA BUTLER COMPANY | BP64384 | OH | 03/08/2024 | | MW | IS | \$353.36 |
| CHK | JD | 00114137 | V07260 | CONFERENCE TECHNOLOGIES INC | INV050538 | OH | 03/08/2024 | | MW | IS | \$48,125.00 |
| CHK | JD | 00114138 | V07274 | MSF ACQUISITION LLC | 41842 | OH | 03/08/2024 | | MW | IS | \$16,123.72 |
| CHK | JD | 00114139 | V07376 | HILLS PET NUTRITION SALES INC | 248730417 | OH | 03/08/2024 | | MW | IS | \$185.64 |
| CHK | JD | 00114140 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6248879 | OH | 03/08/2024 | | MW | IS | \$666.75 |
| CHK | JD | 00114141 | V07424 | MAINGATE VILLAGE CONDOMINIUM | RA0031344 | OH | 03/08/2024 | | MW | IS | \$3,375.00 |
| CHK | JD | 00114142 | V07428 | HBK LAND AND HOME LLC | RA0031350 | OH | 03/08/2024 | | MW | IS | \$3,935.00 |
| CHK | JD | 00114143 | X01180 | HEAVENLY HOOFS INC | 11075 | OH | 03/08/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00114144 | X01836 | JACQUELINE K MURRAY | 188 | OH | 03/08/2024 | | MW | IS | \$5,400.00 |
| CHK | JD | 00114145 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0434460 | OH | 03/12/2024 | | MW | IS | \$51,319.49 |
| CHK | JD | 00114146 | 1095 | LANGUAGE LINE SERVICES | 11197175 | OH | 03/12/2024 | | MW | IS | \$1,648.82 |
| CHK | JD | 00114147 | 11437 | SMART CITY TELECOM | 0070923814 | OH | 03/12/2024 | | MW | IS | \$2,500.00 |
| CHK | JD | 00114148 | 13171 | HNTB CORPORATION | 237-76985-DS- | OH | 03/12/2024 | | MW | IS | \$65,414.49 |
| CHK | JD | 00114149 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 22CA288110957 | OH | 03/12/2024 | | MW | IS | \$34,910.00 |
| CHK | JD | 00114150 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 23CA361981268 | OH | 03/12/2024 | | MW | IS | \$563,970.00 |
| CHK | JD | 00114151 | 14134 | TOHO WATER AUTHORITY | 001203310 0124 | OH | 03/12/2024 | | MW | IS | \$12,974.22 |
| CHK | JD | 00114152 | 14134 | TOHO WATER AUTHORITY | 033211389 0124 | OH | 03/12/2024 | | MW | IS | \$2,246.81 |
| CHK | JD | 00114153 | 14134 | TOHO WATER AUTHORITY | 000671620 0224 | OH | 03/12/2024 | | MW | IS | \$395.48 |
| CHK | JD | 00114154 | 14134 | TOHO WATER AUTHORITY | 033074359 0124 | OH | 03/12/2024 | | MW | IS | \$2,070.19 |
| CHK | JD | 00114155 | 14134 | TOHO WATER AUTHORITY | 18340348968 | OH | 03/12/2024 | | MW | IS | \$67.19 |
| CHK | JD | 00114156 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1584353 | OH | 03/12/2024 | | MW | IS | \$1,594.90 |
| CHK | JD | 00114157 | 16389 | TRANSPORTATION CONTROL SYSTEMS | 23262 | OH | 03/12/2024 | | MW | IS | \$52,099.16 |
| CHK | JD | 00114158 | 16442 | UNITED SAFETY COUNCIL INC | 119443 | OH | 03/12/2024 | | MW | IS | \$445.00 |

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| CHK | JD | 00114159 | 16489 | NO LIMIT LAWN CARE INC | 39531 | OH | 03/12/2024 | | MW | IS | \$20,442.98 |
| CHK | JD | 00114160 | 17305 | GRAINGER | 9035552497 | OH | 03/12/2024 | | MW | IS | \$2,268.87 |
| CHK | JD | 00114161 | 17305 | GRAINGER | 9036459650 | OH | 03/12/2024 | | MW | IS | \$3,607.09 |
| CHK | JD | 00114162 | 17305 | GRAINGER | 9034641267 | OH | 03/12/2024 | | MW | IS | \$482.51 |
| CHK | JD | 00114163 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335460902 | OH | 03/12/2024 | | MW | IS | \$1,391.04 |
| CHK | JD | 00114164 | 2635 | FOLSOM SERVICES INC | I2414 | OH | 03/12/2024 | | MW | IS | \$6,168.90 |
| CHK | JD | 00114165 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000646110 0224 | OH | 03/12/2024 | | MW | IS | \$178.12 |
| CHK | JD | 00114166 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203330 0224 | OH | 03/12/2024 | | MW | IS | \$22.72 |
| CHK | JD | 00114167 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031354 | OH | 03/12/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00114168 | 3765 | BAUDVILLE | 4136214 | OH | 03/12/2024 | | MW | IS | \$1,357.99 |
| CHK | JD | 00114169 | 4479 | PEACE RIVER ELECTRIC | 2653005 0224 | OH | 03/12/2024 | | MW | IS | \$61.25 |
| CHK | JD | 00114170 | 4479 | PEACE RIVER ELECTRIC | 2653006 0224 | OH | 03/12/2024 | | MW | IS | \$28.57 |
| CHK | JD | 00114171 | 4479 | PEACE RIVER ELECTRIC | 150167003 0224 | OH | 03/12/2024 | | MW | IS | \$50.69 |
| CHK | JD | 00114172 | 4511 | PERSONS AUTO PARTS NAPA | 543379 | OH | 03/12/2024 | | MW | IS | \$2,696.71 |
| CHK | JD | 00114173 | 5160 | MACK CONCRETE INDUSTRIES INC | MCI000142122 | OH | 03/12/2024 | | MW | IS | \$57,103.00 |
| CHK | JD | 00114174 | 5527 | FISHER SCIENTIFIC | 0134538 | OH | 03/12/2024 | | MW | IS | \$13,408.00 |
| CHK | JD | 00114175 | 6132 | FLORIDA DEPARTMENT OF LAW | 3094860IT | OH | 03/12/2024 | | MW | IS | \$37.25 |
| CHK | JD | 00114176 | 6961 | UNIFIRST CORPORATION | 3090113722 | OH | 03/12/2024 | | MW | IS | \$98.44 |
| CHK | JD | 00114177 | 7007 | BOB BARKER COMPANY INC | INV1988586 | OH | 03/12/2024 | | MW | IS | \$3,962.12 |
| CHK | JD | 00114178 | 7109 | TERRYS ELECTRIC INC | 71107 | OH | 03/12/2024 | | MW | IS | \$2,346.00 |
| CHK | JD | 00114179 | 7738 | HOSELINE INC | 21163 | OH | 03/12/2024 | | MW | IS | \$443.82 |
| CHK | JD | 00114180 | 7981 | ALL PRO SERVICES COMPANY | 34991 | OH | 03/12/2024 | | MW | IS | \$625.00 |
| CHK | JD | 00114181 | 8154 | ORLANDO UTILITIES | 6430037212 | OH | 03/12/2024 | | MW | IS | \$1,527.68 |
| CHK | JD | 00114182 | 8154 | ORLANDO UTILITIES | 8396510129 | OH | 03/12/2024 | | MW | IS | \$283.66 |
| CHK | JD | 00114183 | 9264 | FUTURE HORIZONS INC | 82833 | OH | 03/12/2024 | | MW | IS | \$20,927.52 |
| CHK | JD | 00114184 | 9284 | TURNING POINT COUNSELING | 4148 | OH | 03/12/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00114185 | R01033 | CAREPLUS HEALTH PLANS | 66590081 | OH | 03/12/2024 | | MW | IS | \$345.12 |
| CHK | JD | 00114186 | R01885 | DAN NEWLIN INJURY ATTORNEYS | 52021754 | OH | 03/12/2024 | | MW | IS | \$503.99 |
| CHK | JD | 00114187 | R04348 | ACADEMY PARK LLC | RA0031351 | OH | 03/12/2024 | | MW | IS | \$1,578.94 |
| CHK | JD | 00114188 | R04443 | ALLEGIANCE BENEFIT PLAN | 66636058 | OH | 03/12/2024 | | MW | IS | \$776.26 |
| CHK | JD | 00114189 | R04499 | FIRST COAST SERVICE OPTIONS CASHIER | 66296956 | OH | 03/12/2024 | | MW | IS | \$260.54 |
| CHK | JD | 00114190 | R04499 | FIRST COAST SERVICE OPTIONS CASHIER | 6623167 | OH | 03/12/2024 | | MW | IS | \$421.34 |
| CHK | JD | 00114191 | R04724 | FLORIDA COMMUNITY CARE | 66676440 | OH | 03/12/2024 | | MW | IS | \$110.27 |
| CHK | JD | 00114192 | R04880 | WELLMED MEDICAL MANAGEMENT INC | 66463437 | OH | 03/12/2024 | | MW | IS | \$290.21 |
| CHK | JD | 00114193 | R05277 | ALLSTATE INSURANCE COMPANY | 66636058 | OH | 03/12/2024 | | MW | IS | \$76.46 |

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| CHK | JD | 00114194 | R05416 | SUNSHINE STATE HEALTH PLAN | 66314048 | OH | 03/12/2024 | | MW | IS | \$137.96 |
| CHK | JD | 00114195 | R05526 | GENARO RAMOS | 64961979 | OH | 03/12/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00114196 | R05529 | MARCY PETTY | 66452357 | OH | 03/12/2024 | | MW | IS | \$333.98 |
| CHK | JD | 00114197 | R05530 | THE LOOMIS COMPANY | 60851552 | OH | 03/12/2024 | | MW | IS | \$187.84 |
| CHK | JD | 00114198 | R05534 | MARIA J WELTER | 64589969 | OH | 03/12/2024 | | MW | IS | \$10.00 |
| CHK | JD | 00114199 | R05535 | LIBERTY MUTUAL INSURANCE | 43409496 | OH | 03/12/2024 | | MW | IS | \$21.19 |
| CHK | JD | 00114200 | R05539 | ALTERIE DORMEUS | 66331744 | OH | 03/12/2024 | | MW | IS | \$200.00 |
| CHK | JD | 00114201 | R05559 | MICHELLE A MILLER | RF0003868 | OH | 03/12/2024 | | MW | IS | \$29.90 |
| CHK | JD | 00114202 | T4042 | UNITED HEALTHCARE INSURANCE CO OF FL | 409496 | OH | 03/12/2024 | | MW | IS | \$481.05 |
| CHK | JD | 00114203 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 249355000-0124 | OH | 03/12/2024 | | MW | IS | \$40,871.20 |
| CHK | JD | 00114204 | V00200 | EXCELLANCE INC | 0022238-IN | OH | 03/12/2024 | | MW | IS | \$202.95 |
| CHK | JD | 00114205 | V00673 | MASCHMEYER CONCRETE CO OF | 1000787 | OH | 03/12/2024 | | MW | IS | \$952.87 |
| CHK | JD | 00114206 | V00749 | EWING IRRIGATION PRODUCTS INC | 21549247 | OH | 03/12/2024 | | MW | IS | \$1,000.92 |
| CHK | JD | 00114207 | V00786 | KAVALIRO | 77773 | OH | 03/12/2024 | | MW | IS | \$3,476.00 |
| CHK | JD | 00114208 | V00985 | WRIGHT EXPRESS CORPORATION | 95599009 | OH | 03/12/2024 | | MW | IS | \$23,970.95 |
| CHK | JD | 00114209 | V01009 | JC GREENSCAPES INC | 3510 | OH | 03/12/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00114210 | V01301 | SOTO'S LANDSCAPING INC | 28984 | OH | 03/12/2024 | | MW | IS | \$2,730.00 |
| CHK | JD | 00114211 | V01350 | CENTURYLINK SALES | 463267545 0224 | OH | 03/12/2024 | | MW | IS | \$3,716.62 |
| CHK | JD | 00114212 | V01408 | ADVANCED DISPOSAL SERVICES | 0002841-4046-4 | OH | 03/12/2024 | | MW | IS | \$51.82 |
| CHK | JD | 00114213 | V01460 | DUKE ENERGY FLORIDA | 91008337778802 | OH | 03/12/2024 | | MW | IS | \$1,480.13 |
| CHK | JD | 00114214 | V01460 | DUKE ENERGY FLORIDA | 91008629762402 | OH | 03/12/2024 | | MW | IS | \$1,391.41 |
| CHK | JD | 00114215 | V01460 | DUKE ENERGY FLORIDA | 91008633635102 | OH | 03/12/2024 | | MW | IS | \$680.24 |
| CHK | JD | 00114216 | V01460 | DUKE ENERGY FLORIDA | 91008629782202 | OH | 03/12/2024 | | MW | IS | \$236.54 |
| CHK | JD | 00114217 | V01460 | DUKE ENERGY FLORIDA | 91008629586202 | OH | 03/12/2024 | | MW | IS | \$142.94 |
| CHK | JD | 00114218 | V01460 | DUKE ENERGY FLORIDA | 91008629557302 | OH | 03/12/2024 | | MW | IS | \$3,239.12 |
| CHK | JD | 00114219 | V01460 | DUKE ENERGY FLORIDA | 91008337718402 | OH | 03/12/2024 | | MW | IS | \$3,947.38 |
| CHK | JD | 00114220 | V01460 | DUKE ENERGY FLORIDA | 91008337684402 | OH | 03/12/2024 | | MW | IS | \$1,583.84 |
| CHK | JD | 00114221 | V01460 | DUKE ENERGY FLORIDA | 91008633520109 | OH | 03/12/2024 | | MW | IS | \$5,407.94 |
| CHK | JD | 00114222 | V01460 | DUKE ENERGY FLORIDA | 91008633520110 | OH | 03/12/2024 | | MW | IS | \$5,566.74 |
| CHK | JD | 00114223 | V01460 | DUKE ENERGY FLORIDA | 91008633520111 | OH | 03/12/2024 | | MW | IS | \$5,388.08 |
| CHK | JD | 00114224 | V01460 | DUKE ENERGY FLORIDA | 91008633520112 | OH | 03/12/2024 | | MW | IS | \$4,871.93 |
| CHK | JD | 00114225 | V01460 | DUKE ENERGY FLORIDA | 91008633520101 | OH | 03/12/2024 | | MW | IS | \$5,728.70 |
| CHK | JD | 00114226 | V02041 | VLOUD TECH INC | 15989-0 | OH | 03/12/2024 | | MW | IS | \$52,603.48 |
| CHK | JD | 00114227 | V02050 | GIBSON AIR CONDITIONING | 136085 | OH | 03/12/2024 | | MW | IS | \$13,275.00 |
| CHK | JD | 00114228 | V02086 | PALMDALE OIL COMPANY INC | 2167626 | OH | 03/12/2024 | | MW | IS | \$14,817.58 |

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| CHK | JD | 00114229 | V02425 | AYRES ASSOCIATES INC | 213440 | OH | 03/12/2024 | | MW | IS | \$16,631.86 |
| CHK | JD | 00114230 | V02440 | MYEYEDR OPTOMETRY OF FLORIDA LLC | 01705 | OH | 03/12/2024 | | MW | IS | \$460.00 |
| CHK | JD | 00114231 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 33 | OH | 03/12/2024 | | MW | IS | \$21,303.00 |
| CHK | JD | 00114232 | V03854 | SHUTTS & BOWEN LLP | 1870433 | OH | 03/12/2024 | | MW | IS | \$92,781.92 |
| CHK | JD | 00114233 | V03861 | SOUTHERN SOILS TURF SOLUTIONS LLC | INV-001665 | OH | 03/12/2024 | | MW | IS | \$7,370.00 |
| CHK | JD | 00114234 | V04096 | PRO-BEL USA INC | SFINV-82644 | OH | 03/12/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00114235 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 653683 | FERT OH | 03/12/2024 | | MW | IS | \$8,900.00 |
| CHK | JD | 00114236 | V04204 | BAUKNIGHT PLANNING AND DESIGN LLC | 6070 | OH | 03/12/2024 | | MW | IS | \$830.00 |
| CHK | JD | 00114237 | V04207 | NOVA ENGINEERING AND | 0371323 | OH | 03/12/2024 | | MW | IS | \$51,666.00 |
| CHK | JD | 00114238 | V04445 | WARWICK SOLUTIONS LLC | 1064 | OH | 03/12/2024 | | MW | IS | \$11,385.00 |
| CHK | JD | 00114239 | V04454 | ARMOR DEFENSE INC | INV00182891 | OH | 03/12/2024 | | MW | IS | \$2,675.18 |
| CHK | JD | 00114240 | V04509 | MARUCCO STODDARD | 00006650 | OH | 03/12/2024 | | MW | IS | \$800.00 |
| CHK | JD | 00114241 | V04533 | SHENANDOAH GENERAL CONSTRUCTION | 0564 | OH | 03/12/2024 | | MW | IS | \$20,743.90 |
| CHK | JD | 00114242 | V04603 | D.H. PACE COMPANY INC | SVC 267-134305 | OH | 03/12/2024 | | MW | IS | \$1,411.29 |
| CHK | JD | 00114243 | V04797 | SUPERION LLC | 404474 | OH | 03/12/2024 | | MW | IS | \$270.00 |
| CHK | JD | 00114244 | V04806 | ARIES BUILDING SYSTEMS LLC | 351802 | OH | 03/12/2024 | | MW | IS | \$2,300.00 |
| CHK | JD | 00114245 | V04817 | RENTOKIL NORTH AMERICA INC | 57663781 | OH | 03/12/2024 | | MW | IS | \$12.00 |
| CHK | JD | 00114246 | V04913 | CULLIGAN OF ORLANDO - CULLIGAN OF | 89312 | OH | 03/12/2024 | | MW | IS | \$31.45 |
| CHK | JD | 00114247 | V05411 | FLORIDA KENWORTH LLC | 051P258754 | OH | 03/12/2024 | | MW | IS | \$779.70 |
| CHK | JD | 00114248 | V05957 | STAT MEDICAL DISPOSAL INC | 209635 | OH | 03/12/2024 | | MW | IS | \$356.60 |
| CHK | JD | 00114249 | V06106 | CDW LLC | PS88066- | OH | 03/12/2024 | | MW | IS | \$942.40 |
| CHK | JD | 00114250 | V06231 | GETGREEN LAWN SERVICES INC | 158-BVL | OH | 03/12/2024 | | MW | IS | \$7,450.00 |
| CHK | JD | 00114251 | V06406 | STAGE DOOR II INC | P105432 9 | OH | 03/12/2024 | | MW | IS | \$31,188.50 |
| CHK | JD | 00114252 | V06410 | FORCIBLE ENTRY INC | 766 | OH | 03/12/2024 | | MW | IS | \$3,749.12 |
| CHK | JD | 00114253 | V06541 | SUBURBAN PROPANE LP | 540163 | OH | 03/12/2024 | | MW | IS | \$311.01 |
| CHK | JD | 00114254 | V06544 | ALL AMERICAN AUTO BODY INC | 4641 | OH | 03/12/2024 | | MW | IS | \$3,061.17 |
| CHK | JD | 00114255 | V06558 | MILESTONE PROFESSIONAL SERVICES INC | 26 | OH | 03/12/2024 | | MW | IS | \$13,736.25 |
| CHK | JD | 00114256 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-28101 | OH | 03/12/2024 | | MW | IS | \$652.23 |
| CHK | JD | 00114257 | V06633 | MIDDLESEX PAVING LLC | 43939-09 | OH | 03/12/2024 | | MW | IS | \$405,792.81 |
| CHK | JD | 00114258 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 62 | OH | 03/12/2024 | | MW | IS | \$20,113.29 |
| CHK | JD | 00114259 | V06712 | AT&T MOBILITY LLC | 28729384571802 | OH | 03/12/2024 | | MW | IS | \$519.75 |
| CHK | JD | 00114260 | V06773 | BOND PLUMBING SUPPLY INC | S9568964 001 | OH | 03/12/2024 | | MW | IS | \$263.54 |
| CHK | JD | 00114261 | V06796 | SPRINKLERMATIC FLORIDA LLC | 39054 | OH | 03/12/2024 | | MW | IS | \$13,693.99 |
| CHK | JD | 00114262 | V06819 | FIRE DEX GW LLC | 6309-108W | OH | 03/12/2024 | | MW | IS | \$3,295.00 |
| CHK | JD | 00114263 | V06837 | ALL MEDICAL PERSONNEL INC | 30004775 | OH | 03/12/2024 | | MW | IS | \$8,399.80 |

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| CHK | JD | 00114264 | V06838 | HARRIS HARRIS BAUERLE PA | 22CA28818085A | OH | 03/12/2024 | | MW | IS | \$61,337.50 |
| CHK | JD | 00114265 | V06844 | SCALAR CONSULTING GROUP INC | 0001950 | OH | 03/12/2024 | | MW | IS | \$63,979.53 |
| CHK | JD | 00114266 | V06882 | DOBBS EQUIPMENT LLC | 784573 | OH | 03/12/2024 | | MW | IS | \$492.38 |
| CHK | JD | 00114267 | V06889 | SMART CITY SOLUTIONS II LLC | 0000091167 | OH | 03/12/2024 | | MW | IS | \$4,055.22 |
| CHK | JD | 00114268 | V06980 | GALLS PARENT HOLDINGS LLC | 02250302202470 | OH | 03/12/2024 | | MW | IS | \$5,955.87 |
| CHK | JD | 00114269 | V07026 | INTERNATIONAL TOWERS LLC | 127999 9999-57 | OH | 03/12/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00114270 | V07029 | SURVTECH SOLUTIONS INC | 33219 | OH | 03/12/2024 | | MW | IS | \$90.00 |
| CHK | JD | 00114271 | V07053 | RFP STRATEGIC PARTNERS LLC | 23-1024 | OH | 03/12/2024 | | MW | IS | \$55,000.00 |
| CHK | JD | 00114272 | V07061 | DIESEL SPECIALISTS OF ORLANDO INC | W43053 | OH | 03/12/2024 | | MW | IS | \$5,143.98 |
| CHK | JD | 00114273 | V07085 | DYNAFIRE LLC | SO153927 | OH | 03/12/2024 | | MW | IS | \$1,233.00 |
| CHK | JD | 00114274 | V07126 | THE PEP BOYS MANNY MOE & JACK | 015192145111 | OH | 03/12/2024 | | MW | IS | \$1,667.60 |
| CHK | JD | 00114275 | V07127 | CBG LANDSCAPING LLC | 20 | OH | 03/12/2024 | | MW | IS | \$1,400.00 |
| CHK | JD | 00114276 | V07152 | VERIZON COMMUNICATIONS INC | 9957481937 | OH | 03/12/2024 | | MW | IS | \$217.85 |
| CHK | JD | 00114277 | V07152 | VERIZON COMMUNICATIONS INC | 9957462778 | OH | 03/12/2024 | | MW | IS | \$216.42 |
| CHK | JD | 00114278 | V07152 | VERIZON COMMUNICATIONS INC | 9957404687 | OH | 03/12/2024 | | MW | IS | \$144.28 |
| CHK | JD | 00114279 | V07152 | VERIZON COMMUNICATIONS INC | 9957478246 | OH | 03/12/2024 | | MW | IS | \$577.12 |
| CHK | JD | 00114280 | V07190 | WA BUTLER COMPANY | BP07043 | OH | 03/12/2024 | | MW | IS | \$670.08 |
| CHK | JD | 00114281 | V07216 | WATSON CIVIL CONSTRUCTION INC | 5P106286 | OH | 03/12/2024 | | MW | IS | \$918,039.98 |
| CHK | JD | 00114282 | V07228 | HODESS CLEANROOM CONSTRUCTION | P106339 6 | OH | 03/12/2024 | | MW | IS | \$22,887.45 |
| CHK | JD | 00114283 | V07274 | MSF ACQUISITION LLC | 41848 | OH | 03/12/2024 | | MW | IS | \$1,216.00 |
| CHK | JD | 00114284 | V07276 | CA PRODUCTIONS FL LLC | 0006 | OH | 03/12/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00114285 | V07317 | QUISITIVE LTD | 020396 | OH | 03/12/2024 | | MW | IS | \$6,350.40 |
| CHK | JD | 00114286 | V07358 | COMMERCIAL FOODSERVICE REPAIR INC | 080608 | OH | 03/12/2024 | | MW | IS | \$4,544.13 |
| CHK | JD | 00114287 | V07366 | COMMERCIAL APPLIANCE PARTS AND | 0145395 | OH | 03/12/2024 | | MW | IS | \$1,416.28 |
| CHK | JD | 00114288 | V07399 | RISE COMMUNITY SOLUTIONS INC | AG0002212 | OH | 03/12/2024 | | MW | IS | \$4,050.00 |
| CHK | JD | 00114289 | V07431 | TRAINING AND SIMULATION | NCS-FSS-014 | OH | 03/12/2024 | | MW | IS | \$10,000.00 |
| CHK | JD | 00114290 | 1591 | CITY OF KISSIMMEE | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$1,285.68 |
| CHK | JD | 00114291 | T6567 | ADMINISTRATION FOR CHILD | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$221.99 |
| CHK | JD | 00114292 | T6610 | OHIO CHILD SUPPORT | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$23.08 |
| CHK | JD | 00114293 | T7503 | NEW YORK STATE CHILD SUPPORT | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$408.88 |
| CHK | JD | 00114294 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$292.00 |
| CHK | JD | 00114295 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$222.00 |
| CHK | JD | 00114296 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00114297 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUST | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$1,409.00 |
| CHK | JD | 00114298 | V06567 | INTERNATIONAL UNION OF POLICE | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$2,885.00 |

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| CHK | JD | 00114299 | V07160 | TRANSWORLD SYSTEMS INC | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$233.30 |
| CHK | JD | 00114300 | X00047 | TREASURER OF VIRGINIA | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$223.68 |
| CHK | JD | 00114301 | X00198 | COMMONWEALTH OF MASSACHUSETTS | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$626.50 |
| CHK | JD | 00114302 | X00762 | STEFANIE LEIGH ROTH | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$350.22 |
| CHK | JD | 00114303 | X00857 | PENNSYLVANIA SCDU | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$240.32 |
| CHK | JD | 00114304 | X01360 | US DEPARTMENT OF THE TREASURY | SDUPP2401006 | OH | 03/15/2024 | | MW | IS | \$421.46 |
| CHK | JD | 00114305 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | INS TAX FEB | OH | 03/14/2024 | | MW | IS | \$793.05 |
| CHK | JD | 00114306 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0434650 | OH | 03/14/2024 | | MW | IS | \$1,258.00 |
| CHK | JD | 00114307 | 11437 | SMART CITY TELECOM | 4075660961 | OH | 03/14/2024 | | MW | IS | \$210.35 |
| CHK | JD | 00114308 | 12105 | SMG | ARIV0000009 | OH | 03/14/2024 | | MW | IS | \$166.18 |
| CHK | JD | 00114309 | 13061 | SELECTRON TECHNOLOGIES INC | 19268 | OH | 03/14/2024 | | MW | IS | \$10,000.00 |
| CHK | JD | 00114310 | 13123 | RUBY BUILDERS INC | P107034 2 | OH | 03/14/2024 | | MW | IS | \$161,171.00 |
| CHK | JD | 00114311 | 13171 | HNTB CORPORATION | 235-76985-DS- | OH | 03/14/2024 | | MW | IS | \$31,036.63 |
| CHK | JD | 00114312 | 13195 | T & G CORPORATION | P107724 2 | OH | 03/14/2024 | | MW | IS | \$154,676.92 |
| CHK | JD | 00114313 | 13451 | TEN 8 FIRE EQUIPMENT | 1310036668 | OH | 03/14/2024 | | MW | IS | \$1,669.85 |
| CHK | JD | 00114314 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 23CA35478034A | OH | 03/14/2024 | | MW | IS | \$31,835.00 |
| CHK | JD | 00114315 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 7053 | OH | 03/14/2024 | | MW | IS | \$310.37 |
| CHK | JD | 00114316 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 7055 | OH | 03/14/2024 | | MW | IS | \$16.64 |
| CHK | JD | 00114317 | 14377 | DELL MARKETING L P | 10733555716 | OH | 03/14/2024 | | MW | IS | \$986.00 |
| CHK | JD | 00114318 | 14966 | MODERN PLUMBING INDUSTRIES INC | 0054145 | OH | 03/14/2024 | | MW | IS | \$1,414.50 |
| CHK | JD | 00114319 | 15815 | JR DAVIS CONSTRUCTION | 129808 | OH | 03/14/2024 | | MW | IS | \$2,338,204.08 |
| CHK | JD | 00114320 | 1591 | CITY OF KISSIMMEE | 7944 | OH | 03/14/2024 | | MW | IS | \$34,558.66 |
| CHK | JD | 00114321 | 1591 | CITY OF KISSIMMEE | 7943 | OH | 03/14/2024 | | MW | IS | \$49,541.01 |
| CHK | JD | 00114322 | 1591 | CITY OF KISSIMMEE | AG0002216 | OH | 03/14/2024 | | MW | IS | \$81,771.50 |
| CHK | JD | 00114323 | 1591 | CITY OF KISSIMMEE | RA0031359 | OH | 03/14/2024 | | MW | IS | \$84.72 |
| CHK | JD | 00114324 | 16045 | MSL P.A. | 148162 | OH | 03/14/2024 | | MW | IS | \$44,693.00 |
| CHK | JD | 00114325 | 16125 | SUNSHINE STATE ONE CALL | PS-INV1033171 | OH | 03/14/2024 | | MW | IS | \$553.68 |
| CHK | JD | 00114326 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1609578 | OH | 03/14/2024 | | MW | IS | \$139.99 |
| CHK | JD | 00114327 | 17305 | GRAINGER | 9034280991 | OH | 03/14/2024 | | MW | IS | \$720.35 |
| CHK | JD | 00114328 | 20033 | SCHOOL DISTRICT OF OSCEOLA COUNTY | OCEDUAW24 | OH | 03/14/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00114329 | 2635 | FOLSOM SERVICES INC | I2433 | OH | 03/14/2024 | | MW | IS | \$2,909.43 |
| CHK | JD | 00114330 | 2911 | BOUND TREE MEDICAL LLC | 85265898 | OH | 03/14/2024 | | MW | IS | \$1,442.01 |
| CHK | JD | 00114331 | 3211 | JOHNSTONS SURVEYING INC | 41725 | OH | 03/14/2024 | | MW | IS | \$1,200.00 |
| CHK | JD | 00114332 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001218530 0224 | OH | 03/14/2024 | | MW | IS | \$35.62 |
| CHK | JD | 00114333 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000749710 0224 | OH | 03/14/2024 | | MW | IS | \$730.41 |

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| CHK | JD | 00114334 | 3730 | MUSCO SPORTS LIGHTING LLC | 420809 | OH | 03/14/2024 | | MW | IS | \$1,425.00 |
| CHK | JD | 00114335 | 4450 | WHARTON SMITH INC | P106406 3 | OH | 03/14/2024 | | MW | IS | \$61,586.94 |
| CHK | JD | 00114336 | 5141 | TECH CARE X-RAY LLC | 44864 | OH | 03/14/2024 | | MW | IS | \$375.00 |
| CHK | JD | 00114337 | 5527 | FISHER SCIENTIFIC | 0251282 | OH | 03/14/2024 | | MW | IS | \$1,799.00 |
| CHK | JD | 00114338 | 6961 | UNIFIRST CORPORATION | 3090114886 | OH | 03/14/2024 | | MW | IS | \$792.44 |
| CHK | JD | 00114339 | 7007 | BOB BARKER COMPANY INC | INV1988578 | OH | 03/14/2024 | | MW | IS | \$15,653.10 |
| CHK | JD | 00114340 | 7981 | ALL PRO SERVICES COMPANY | 34999 | OH | 03/14/2024 | | MW | IS | \$8,725.00 |
| CHK | JD | 00114341 | 8113 | IDEXX DISTRIBUTION INC | 3146039486 | OH | 03/14/2024 | | MW | IS | \$2,557.20 |
| CHK | JD | 00114342 | 8154 | ORLANDO UTILITIES | 4718192222 | OH | 03/14/2024 | | MW | IS | \$2,040.90 |
| CHK | JD | 00114343 | 8154 | ORLANDO UTILITIES | 9766892790 | OH | 03/14/2024 | | MW | IS | \$521.88 |
| CHK | JD | 00114344 | 8154 | ORLANDO UTILITIES | 9128901450 | OH | 03/14/2024 | | MW | IS | \$3,456.77 |
| CHK | JD | 00114345 | 8154 | ORLANDO UTILITIES | 5070379777 | OH | 03/14/2024 | | MW | IS | \$74.01 |
| CHK | JD | 00114346 | 8154 | ORLANDO UTILITIES | 8778137836 | OH | 03/14/2024 | | MW | IS | \$172.50 |
| CHK | JD | 00114347 | 8154 | ORLANDO UTILITIES | 6709347484 | OH | 03/14/2024 | | MW | IS | \$246.38 |
| CHK | JD | 00114348 | 856 | ZHA INC | 21288 | OH | 03/14/2024 | | MW | IS | \$17,387.00 |
| CHK | JD | 00114349 | 8861 | CHAPCO FENCE | 054245 | OH | 03/14/2024 | | MW | IS | \$1,912.00 |
| CHK | JD | 00114350 | 9756 | RS&H INC | 10070121000-19 | OH | 03/14/2024 | | MW | IS | \$40,341.99 |
| CHK | JD | 00114351 | E00581 | FLORIDA BLUE | 65524276 | OH | 03/14/2024 | | MW | IS | \$236.23 |
| CHK | JD | 00114352 | E00581 | FLORIDA BLUE | 66416652 | OH | 03/14/2024 | | MW | IS | \$775.60 |
| CHK | JD | 00114353 | E00581 | FLORIDA BLUE | 66551433 | OH | 03/14/2024 | | MW | IS | \$443.90 |
| CHK | JD | 00114354 | E00581 | FLORIDA BLUE | 64813933 | OH | 03/14/2024 | | MW | IS | \$635.00 |
| CHK | JD | 00114355 | E00581 | FLORIDA BLUE | 65019184 | OH | 03/14/2024 | | MW | IS | \$757.00 |
| CHK | JD | 00114356 | E00739 | MOLINA HEALTHCARE OF FLORIDA | 66123697 | OH | 03/14/2024 | | MW | IS | \$83.16 |
| CHK | JD | 00114357 | R00034 | HUMANA INC | 66416634 | OH | 03/14/2024 | | MW | IS | \$242.47 |
| CHK | JD | 00114358 | R00034 | HUMANA INC | 66704478 | OH | 03/14/2024 | | MW | IS | \$14.67 |
| CHK | JD | 00114359 | R01033 | CAREPLUS HEALTH PLANS | 66031357 | OH | 03/14/2024 | | MW | IS | \$494.81 |
| CHK | JD | 00114360 | R01504 | BLUE CROSS AND BLUE SHIELD | 65019209 | OH | 03/14/2024 | | MW | IS | \$636.00 |
| CHK | JD | 00114361 | R01504 | BLUE CROSS AND BLUE SHIELD | 66452343 | OH | 03/14/2024 | | MW | IS | \$5.70 |
| CHK | JD | 00114362 | R01885 | DAN NEWLIN INJURY ATTORNEYS | 65797595 | OH | 03/14/2024 | | MW | IS | \$12.13 |
| CHK | JD | 00114363 | R01885 | DAN NEWLIN INJURY ATTORNEYS | 65929600 | OH | 03/14/2024 | | MW | IS | \$711.63 |
| CHK | JD | 00114364 | R02013 | SIMPLY HEALTHCARE | 66201378 | OH | 03/14/2024 | | MW | IS | \$767.28 |
| CHK | JD | 00114365 | R02013 | SIMPLY HEALTHCARE | 66601008 | OH | 03/14/2024 | | MW | IS | \$101.33 |
| CHK | JD | 00114366 | R04321 | AETNA BETTER HEALTH OF FLORIDA | 66605919 | OH | 03/14/2024 | | MW | IS | \$101.74 |
| CHK | JD | 00114367 | R04499 | FIRST COAST SERVICE OPTIONS CASHIER | 66735248 | OH | 03/14/2024 | | MW | IS | \$325.49 |
| CHK | JD | 00114368 | R04937 | ELIZABETH CEPEDA | 66596521 | OH | 03/14/2024 | | MW | IS | \$50.00 |

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| CHK | JD | 00114369 | R05277 | ALLSTATE INSURANCE COMPANY | 65797570 | OH | 03/14/2024 | | MW | IS | \$79.48 |
| CHK | JD | 00114370 | R05416 | SUNSHINE STATE HEALTH PLAN | 66314064 | OH | 03/14/2024 | | MW | IS | \$137.96 |
| CHK | JD | 00114371 | R05416 | SUNSHINE STATE HEALTH PLAN | 66551376 | OH | 03/14/2024 | | MW | IS | \$314.96 |
| CHK | JD | 00114372 | R05416 | SUNSHINE STATE HEALTH PLAN | 66551792 | OH | 03/14/2024 | | MW | IS | \$308.13 |
| CHK | JD | 00114373 | R05481 | DEVOTED HEALTH PLAN OF FLORIDA INC | 66452071 | OH | 03/14/2024 | | MW | IS | \$346.89 |
| CHK | JD | 00114374 | R05481 | DEVOTED HEALTH PLAN OF FLORIDA INC | 6636018 | OH | 03/14/2024 | | MW | IS | \$346.89 |
| CHK | JD | 00114375 | R05525 | SANDRA C CATALA | 65671571 | OH | 03/14/2024 | | MW | IS | \$70.00 |
| CHK | JD | 00114376 | R05527 | JOSE GARAY | 66606002 | OH | 03/14/2024 | | MW | IS | \$109.23 |
| CHK | JD | 00114377 | R05528 | PATRICIA SMELTZ | 66551783 | OH | 03/14/2024 | | MW | IS | \$126.93 |
| CHK | JD | 00114378 | R05531 | ROSETTA C WHITTINGHAM | 66152631 | OH | 03/14/2024 | | MW | IS | \$88.26 |
| CHK | JD | 00114379 | R05533 | EBMS | 65450628 | OH | 03/14/2024 | | MW | IS | \$194.88 |
| CHK | JD | 00114380 | R05537 | SHEROLYN SHINDOLL | 62555202 | OH | 03/14/2024 | | MW | IS | \$5.00 |
| CHK | JD | 00114381 | R05538 | RODOLFO MUNOZ | 66745705 | OH | 03/14/2024 | | MW | IS | \$104.87 |
| CHK | JD | 00114382 | R05574 | ANTONIO SANTACRUZ | 64697079 | OH | 03/14/2024 | | MW | IS | \$225.00 |
| CHK | JD | 00114383 | R05575 | FRANCES L MARTIN | 66463381 | OH | 03/14/2024 | | MW | IS | \$42.83 |
| CHK | JD | 00114384 | R05576 | WILLIAM C SPRINGER | 66601013 | OH | 03/14/2024 | | MW | IS | \$245.00 |
| CHK | JD | 00114385 | R05577 | GENTIVA | 66623177 | OH | 03/14/2024 | | MW | IS | \$554.85 |
| CHK | JD | 00114386 | T00182 | WPS TRICARE ADMINISTRATION | 66282330 | OH | 03/14/2024 | | MW | IS | \$8.57 |
| CHK | JD | 00114387 | T4042 | UNITED HEALTHCARE INSURANCE CO | 66694891 | OH | 03/14/2024 | | MW | IS | \$406.86 |
| CHK | JD | 00114388 | T4042 | UNITED HEALTHCARE INSURANCE CO | 66409275 | OH | 03/14/2024 | | MW | IS | \$608.62 |
| CHK | JD | 00114389 | T4248 | CIGNA HEALTHCARE | 65013715 | OH | 03/14/2024 | | MW | IS | \$465.30 |
| CHK | JD | 00114390 | T4248 | CIGNA HEALTHCARE | 66551292 | OH | 03/14/2024 | | MW | IS | \$768.54 |
| CHK | JD | 00114391 | T4248 | CIGNA HEALTHCARE | 66825255 | OH | 03/14/2024 | | MW | IS | \$549.62 |
| CHK | JD | 00114392 | T9959 | AETNA LIFE INSURANCE | 64966874 | OH | 03/14/2024 | | MW | IS | \$481.96 |
| CHK | JD | 00114393 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 27259873 | OH | 03/14/2024 | | MW | IS | \$23,269.13 |
| CHK | JD | 00114394 | V00275 | PEGASUS ENGINEERING LLC | 243611R1 | OH | 03/14/2024 | | MW | IS | \$440.00 |
| CHK | JD | 00114395 | V00489 | PRISON SOLUTIONS INC | 30124 | OH | 03/14/2024 | | MW | IS | \$699.00 |
| CHK | JD | 00114396 | V00496 | ARNCO CONSTRUCTION INC | P106311 2 | OH | 03/14/2024 | | MW | IS | \$37,115.22 |
| CHK | JD | 00114397 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4378510 | OH | 03/14/2024 | | MW | IS | \$9,880.21 |
| CHK | JD | 00114398 | V00608 | MIDDLESEX ASPHALT LLC | 52682 | OH | 03/14/2024 | | MW | IS | \$4,078.39 |
| CHK | JD | 00114399 | V00673 | MASCHMEYER CONCRETE CO OF | 1002228 | OH | 03/14/2024 | | MW | IS | \$647.95 |
| CHK | JD | 00114400 | V00732 | QUINN COMMERCIAL INC | P106517 4 | OH | 03/14/2024 | | MW | IS | \$153,790.54 |
| CHK | JD | 00114401 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-012524 | OH | 03/14/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00114402 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-012924 | OH | 03/14/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00114403 | V00749 | EWING IRRIGATION PRODUCTS INC | 21548491 | OH | 03/14/2024 | | MW | IS | \$498.68 |

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| CHK | JD | 00114404 | V00786 | KAVALIRO | 77952 | OH | 03/14/2024 | | MW | IS | \$47,311.36 |
| CHK | JD | 00114405 | V00825 | QUADMED INC | 250959 | OH | 03/14/2024 | | MW | IS | \$967.50 |
| CHK | JD | 00114406 | V00864 | MY GUY POOL SERVICE | 553 | OH | 03/14/2024 | | MW | IS | \$5,700.00 |
| CHK | JD | 00114407 | V01009 | JC GREENSCAPES INC | 3509 | OH | 03/14/2024 | | MW | IS | \$1,778.00 |
| CHK | JD | 00114408 | V01094 | AQUATIC WEED CONTROL INC | 94035 | OH | 03/14/2024 | | MW | IS | \$163.00 |
| CHK | JD | 00114409 | V01301 | SOTO'S LANDSCAPING INC | 28985 | OH | 03/14/2024 | | MW | IS | \$768.00 |
| CHK | JD | 00114410 | V01350 | CENTURYLINK SALES | 311673320 0224 | OH | 03/14/2024 | | MW | IS | \$139.08 |
| CHK | JD | 00114411 | V01350 | CENTURYLINK SALES | 676481854 | OH | 03/14/2024 | | MW | IS | \$1,016.97 |
| CHK | JD | 00114412 | V01439 | THE SOUTHERN GROUP OF FLORIDA INTLH-42966 | | OH | 03/14/2024 | | MW | IS | \$6,000.00 |
| CHK | JD | 00114413 | V01460 | DUKE ENERGY FLORIDA | 91014719878903 | OH | 03/14/2024 | | MW | IS | \$8.41 |
| CHK | JD | 00114414 | V01460 | DUKE ENERGY FLORIDA | 91009264716203 | OH | 03/14/2024 | | MW | IS | \$105.75 |
| CHK | JD | 00114415 | V01460 | DUKE ENERGY FLORIDA | 91015219498801 | OH | 03/14/2024 | | MW | IS | \$21.83 |
| CHK | JD | 00114416 | V01460 | DUKE ENERGY FLORIDA | 91008337855702 | OH | 03/14/2024 | | MW | IS | \$876.98 |
| CHK | JD | 00114417 | V01460 | DUKE ENERGY FLORIDA | 91008633656702 | OH | 03/14/2024 | | MW | IS | \$830.30 |
| CHK | JD | 00114418 | V01460 | DUKE ENERGY FLORIDA | 91008629616002 | OH | 03/14/2024 | | MW | IS | \$1,474.29 |
| CHK | JD | 00114419 | V01460 | DUKE ENERGY FLORIDA | 91008629665702 | OH | 03/14/2024 | | MW | IS | \$788.94 |
| CHK | JD | 00114420 | V01460 | DUKE ENERGY FLORIDA | 91008629532502 | OH | 03/14/2024 | | MW | IS | \$980.61 |
| CHK | JD | 00114421 | V01460 | DUKE ENERGY FLORIDA | 91014906375903 | OH | 03/14/2024 | | MW | IS | \$25.48 |
| CHK | JD | 00114422 | V01460 | DUKE ENERGY FLORIDA | 91008633719602 | OH | 03/14/2024 | | MW | IS | \$485.72 |
| CHK | JD | 00114423 | V01460 | DUKE ENERGY FLORIDA | 91008629744202 | OH | 03/14/2024 | | MW | IS | \$314.54 |
| CHK | JD | 00114424 | V01460 | DUKE ENERGY FLORIDA | 91008629723602 | OH | 03/14/2024 | | MW | IS | \$575.99 |
| CHK | JD | 00114425 | V01460 | DUKE ENERGY FLORIDA | 91008633520102 | OH | 03/14/2024 | | MW | IS | \$4,977.48 |
| CHK | JD | 00114426 | V01460 | DUKE ENERGY FLORIDA | 91008629825302 | OH | 03/14/2024 | | MW | IS | \$15.86 |
| CHK | JD | 00114427 | V01460 | DUKE ENERGY FLORIDA | 91008633790602 | OH | 03/14/2024 | | MW | IS | \$55.21 |
| CHK | JD | 00114428 | V01460 | DUKE ENERGY FLORIDA | 91008957776203 | OH | 03/14/2024 | | MW | IS | \$45.63 |
| CHK | JD | 00114429 | V01888 | GROSVENOR BUILDING SERVICES INC | 55423 | OH | 03/14/2024 | | MW | IS | \$10,941.91 |
| CHK | JD | 00114430 | V01985 | AIRGAS INC | 9147239480 | OH | 03/14/2024 | | MW | IS | \$313.77 |
| CHK | JD | 00114431 | V01985 | AIRGAS INC | 9147599324 | OH | 03/14/2024 | | MW | IS | \$350.68 |
| CHK | JD | 00114432 | V02050 | GIBSON AIR CONDITIONING | 136062 | OH | 03/14/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00114433 | V02086 | PALMDALE OIL COMPANY INC | 2166474 | OH | 03/14/2024 | | MW | IS | \$179.00 |
| CHK | JD | 00114434 | V02198 | EFE INC | 17-W07842 | OH | 03/14/2024 | | MW | IS | \$952.50 |
| CHK | JD | 00114435 | V02262 | RAMONA ADAMES STANLEY | 34-2024 | OH | 03/14/2024 | | MW | IS | \$585.00 |
| CHK | JD | 00114436 | V02440 | MYEYEDR OPTOMETRY OF FLORIDA LLC | 01805 | OH | 03/14/2024 | | MW | IS | \$460.00 |
| CHK | JD | 00114437 | V02534 | MICHAEL D GREEN | 1908 | OH | 03/14/2024 | | MW | IS | \$11,000.00 |
| CHK | JD | 00114438 | V02549 | MILLER ELECTRIC COMPANY | 82611387 | OH | 03/14/2024 | | MW | IS | \$3,150.00 |

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| CHK | JD | 00114439 | V02791 | PETROLEUM TRADERS CORPORATION | 1969721 | OH | 03/14/2024 | | MW | IS | \$48,287.31 |
| CHK | JD | 00114440 | V02904 | TRIAD PERSONNEL SERVICES INC | 560525 | OH | 03/14/2024 | | MW | IS | \$5,595.00 |
| CHK | JD | 00114441 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 970259030524 | OH | 03/14/2024 | | MW | IS | \$159.30 |
| CHK | JD | 00114442 | V03710 | LANIER PLANS INC | K21539 | OH | 03/14/2024 | | MW | IS | \$95,435.52 |
| CHK | JD | 00114443 | V03774 | HYLANT GROUP INC | 414007 | OH | 03/14/2024 | | MW | IS | \$7,083.33 |
| CHK | JD | 00114444 | V03808 | KITTELSON & ASSOCIATES INC | 0143574 | OH | 03/14/2024 | | MW | IS | \$5,359.90 |
| CHK | JD | 00114445 | VOID.CONTI | Void - Continued Stub | CONTINUE | OH | 03/14/2024 | | VM | VD | \$0.00 |
| CHK | JD | 00114446 | VOID.CONTI | Void - Continued Stub | CONTINUE | OH | 03/14/2024 | | VM | VD | \$0.00 |
| CHK | JD | 00114447 | V03854 | SHUTTS & BOWEN LLP | 1870059 | OH | 03/14/2024 | | MW | IS | \$195,784.22 |
| CHK | JD | 00114448 | V04042 | LOBBYTOOLS INC | 155714609 | OH | 03/14/2024 | | MW | IS | \$5,050.00 |
| CHK | JD | 00114449 | V04096 | PRO-BEL USA INC | SFINV-82647 | OH | 03/14/2024 | | MW | IS | \$4,675.00 |
| CHK | JD | 00114450 | V04116 | SHARMA EMINENT DOMAIN LAWYERS | 23CA361981268 | OH | 03/14/2024 | | MW | IS | \$210,760.50 |
| CHK | JD | 00114451 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEASTS | 668791 | OH | 03/14/2024 | | MW | IS | \$16,785.00 |
| CHK | JD | 00114452 | V04226 | JAMES T STEFFENS | 02232024 | OH | 03/14/2024 | | MW | IS | \$26,500.00 |
| CHK | JD | 00114453 | V04263 | AMERICAN GRINDING COMPANY LLC | 2298 | OH | 03/14/2024 | | MW | IS | \$60,132.82 |
| CHK | JD | 00114454 | V04460 | FLORIDA DISCOUNT DRUGS INC | INV088233 | OH | 03/14/2024 | | MW | IS | \$2,249.25 |
| CHK | JD | 00114455 | V04506 | MRI SOFTWARE LLC | MRIUS1889320 | OH | 03/14/2024 | | MW | IS | \$170.00 |
| CHK | JD | 00114456 | V04603 | D.H. PACE COMPANY INC | SVC 267-137165 | OH | 03/14/2024 | | MW | IS | \$4,334.23 |
| CHK | JD | 00114457 | V04608 | CAPITOL CARPET MAINTENANCE | 4889 | OH | 03/14/2024 | | MW | IS | \$692.78 |
| CHK | JD | 00114458 | V04642 | SUMMIT BROADBAND INC | 10219379202401 | OH | 03/14/2024 | | MW | IS | \$3,261.56 |
| CHK | JD | 00114459 | V04696 | THE RODERICK GROUP INC | 2320202 | OH | 03/14/2024 | | MW | IS | \$28,181.20 |
| CHK | JD | 00114460 | V04797 | SUPERION LLC | 397717 | OH | 03/14/2024 | | MW | IS | \$450.00 |
| CHK | JD | 00114461 | V04817 | RENTOKIL NORTH AMERICA INC | 57663810 | OH | 03/14/2024 | | MW | IS | \$30.00 |
| CHK | JD | 00114462 | V04913 | CULLIGAN OF ORLANDO - CULLIGAN OF | 589313 | OH | 03/14/2024 | | MW | IS | \$31.45 |
| CHK | JD | 00114463 | V04925 | DELEGAL AUBUCHON CONSULTING LLC | 0084 | OH | 03/14/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00114464 | V04939 | FACILITRON INC | RSCR5PP5YXW | OH | 03/14/2024 | | MW | IS | \$1,680.00 |
| CHK | JD | 00114465 | V05556 | BRPH ARCHITECTS ENGINEERS INC | 46337 | OH | 03/14/2024 | | MW | IS | \$95,606.40 |
| CHK | JD | 00114466 | V05811 | ACCESS SOLUTIONS CORP | 12777 | OH | 03/14/2024 | | MW | IS | \$1,362.90 |
| CHK | JD | 00114467 | V05957 | STAT MEDICAL DISPOSAL INC | 209646 | OH | 03/14/2024 | | MW | IS | \$368.00 |
| CHK | JD | 00114468 | V06039 | EAGLE EQUIPMENT SERVICE 1 CORP | 12304-0 | OH | 03/14/2024 | | MW | IS | \$350.00 |
| CHK | JD | 00114469 | V06106 | CDW LLC | PQ69004 | OH | 03/14/2024 | | MW | IS | \$5,369.12 |
| CHK | JD | 00114470 | V06231 | GETGREEN LAWN SERVICES INC | 157-BVL | OH | 03/14/2024 | | MW | IS | \$8,200.00 |
| CHK | JD | 00114471 | V06356 | CIT BANK NA | 44340353 | OH | 03/14/2024 | | MW | IS | \$499.59 |
| CHK | JD | 00114472 | V06448 | CARNAHAN PROCTOR & CROSS INC | 19646834 | OH | 03/14/2024 | | MW | IS | \$1,520.00 |
| CHK | JD | 00114473 | V06469 | INMATE CALLING SOLUTIONS LLC | 1769259 | OH | 03/14/2024 | | MW | IS | \$600.00 |

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| CHK | JD | 00114474 | V06497 | HIGH SOURCES INC | 11507 | OH | 03/14/2024 | | MW | IS | \$4,424.17 |
| CHK | JD | 00114475 | V06541 | SUBURBAN PROPANE LP | 540235 | OH | 03/14/2024 | | MW | IS | \$57.54 |
| CHK | JD | 00114476 | V06555 | ENGLAND ENTERPRISES TRAINING LLC | 24-111 | OH | 03/14/2024 | | MW | IS | \$7,590.00 |
| CHK | JD | 00114477 | V06634 | RHODES & BRITO ARCHITECTS INC | 14-21013 06 | OH | 03/14/2024 | | MW | IS | \$89,686.35 |
| CHK | JD | 00114478 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 0065 | OH | 03/14/2024 | | MW | IS | \$3,154.29 |
| CHK | JD | 00114479 | V06773 | BOND PLUMBING SUPPLY INC | S9579269 001 | OH | 03/14/2024 | | MW | IS | \$6,292.97 |
| CHK | JD | 00114480 | V06796 | SPRINKLERMATIC FLORIDA LLC | 38967 | OH | 03/14/2024 | | MW | IS | \$8,168.18 |
| CHK | JD | 00114481 | V06827 | DIGITECH COMPUTER LLC | 60004934 | OH | 03/14/2024 | | MW | IS | \$22,648.21 |
| CHK | JD | 00114482 | V06850 | PRESIDIO HOLDINGS INC | 6021124000526 | OH | 03/14/2024 | | MW | IS | \$51,177.08 |
| CHK | JD | 00114483 | V07029 | SURVTECH SOLUTIONS INC | 33189 | OH | 03/14/2024 | | MW | IS | \$90.00 |
| CHK | JD | 00114484 | V07085 | DYNAFIRE LLC | INV-0000051523 | OH | 03/14/2024 | | MW | IS | \$2,450.00 |
| CHK | JD | 00114485 | V07108 | RHINO ASSEMBLY COMPANY LLC | INV223856 | OH | 03/14/2024 | | MW | IS | \$9,995.00 |
| CHK | JD | 00114486 | V07152 | VERIZON COMMUNICATIONS INC | 9956596327 | OH | 03/14/2024 | | MW | IS | \$3,175.04 |
| CHK | JD | 00114487 | V07152 | VERIZON COMMUNICATIONS INC | 9955986759 | OH | 03/14/2024 | | MW | IS | \$1,285.86 |
| CHK | JD | 00114488 | V07159 | JF ACQUISITION LLC | PSER-0856267 | OH | 03/14/2024 | | MW | IS | \$1,227.00 |
| CHK | JD | 00114489 | V07174 | PADEGENIS CLEANING INC | 8009 | OH | 03/14/2024 | | MW | IS | \$2,000.00 |
| CHK | JD | 00114490 | V07190 | WA BUTLER COMPANY | BR01406 | OH | 03/14/2024 | | MW | IS | \$2,798.28 |
| CHK | JD | 00114491 | V07213 | ECOPRESERVE LLC | 2548 | OH | 03/14/2024 | | MW | IS | \$9,840.00 |
| CHK | JD | 00114492 | V07228 | HODESS CLEANROOM CONSTRUCTION | P106340 1 | OH | 03/14/2024 | | MW | IS | \$5,616.20 |
| CHK | JD | 00114493 | V07268 | IMPERIAL BAG & PAPER CO LLC | 16009015 | OH | 03/14/2024 | | MW | IS | \$1,312.25 |
| CHK | JD | 00114494 | V07270 | UKG KRONOS SYSTEMS LLC | 12208964 | OH | 03/14/2024 | | MW | IS | \$16,870.45 |
| CHK | JD | 00114495 | V07271 | R & C SOD SOLUTIONS LLC | 1174 | OH | 03/14/2024 | | MW | IS | \$4,840.00 |
| CHK | JD | 00114496 | V07297 | HILL INTERNATIONAL INC | 1P108018-A | OH | 03/14/2024 | | MW | IS | \$12,117.00 |
| CHK | JD | 00114497 | V07303 | STE TRANSORE HOLDINGS INC | 24-00481 | OH | 03/14/2024 | | MW | IS | \$20,751.12 |
| CHK | JD | 00114498 | V07317 | QUISITIVE LTD | 020660 | OH | 03/14/2024 | | MW | IS | \$3,572.10 |
| CHK | JD | 00114499 | V07320 | EQUIPMENT DEVELOPMENT CO INC | 0000862102 | OH | 03/14/2024 | | MW | IS | \$6,596.73 |
| CHK | JD | 00114500 | V07328 | DARWIN HOMES LLC | RA0031317 | OH | 03/14/2024 | | MW | IS | \$3,961.39 |
| CHK | JD | 00114501 | V07336 | FRONTIER PRECISION INC | 293166 | OH | 03/14/2024 | | MW | IS | \$250.00 |
| CHK | JD | 00114502 | V07351 | HEAVY DUTY SUPPLIES LLC | 240007 | OH | 03/14/2024 | | MW | IS | \$1,031.89 |
| CHK | JD | 00114503 | V07362 | CONVENTIONS SPORTS AND LEISURE | FTI0003983 | OH | 03/14/2024 | | MW | IS | \$24,750.00 |
| CHK | JD | 00114504 | X00419 | GAYLORD MERLIN | 23CA35478034 | OH | 03/14/2024 | | MW | IS | \$23,199.00 |
| CHK | JD | 00114505 | X00545 | HOWARD PHILLIPS CENTER FOR | AG0002213 | OH | 03/14/2024 | | MW | IS | \$2,475.00 |
| CHK | JD | 00114506 | X01229 | TAMIKA GRAY HOLLEY | 24242 | OH | 03/14/2024 | | MW | IS | \$400.00 |
| CHK | JD | 00114507 | X01747 | CIGNA HEALTH AND LIFE INSURANCE | 66994191 | OH | 03/14/2024 | | MW | IS | \$646.10 |
| CHK | JD | 00114508 | X01747 | CIGNA HEALTH AND LIFE INSURANCE | 66452243 | OH | 03/14/2024 | | MW | IS | \$767.34 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00114509 | X01871 | DAIRYLAND | 66043869 | OH | 03/14/2024 | | MW | IS | \$137.96 |
| CHK | JD | 00114510 | X02056 | JUAN VIERA | 65766305 | OH | 03/14/2024 | | MW | IS | \$93.66 |
| CHK | JD | 00114511 | 10287 | WASTE MANAGEMENT INC | 0155256-0180-1 | OH | 03/20/2024 | | MW | IS | \$3,525.88 |
| CHK | JD | 00114512 | 10479 | OSCEOLA LEGISLATIVE EFFORT INC | 03012024OLEO | OH | 03/20/2024 | | MW | IS | \$40,000.00 |
| CHK | JD | 00114513 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0434651 | OH | 03/20/2024 | | MW | IS | \$10,112.73 |
| CHK | JD | 00114514 | 1264 | CHANNEL INNOVATIONS | 14962 | OH | 03/20/2024 | | MW | IS | \$3,154.32 |
| CHK | JD | 00114515 | 12784 | BRYANT MILLER OLIVE PA | 82924 | OH | 03/20/2024 | | MW | IS | \$1,520.00 |
| CHK | JD | 00114516 | 12865 | INWOOD CONSULTING ENGINEERS | 39P99493 | OH | 03/20/2024 | | MW | IS | \$7,904.04 |
| CHK | JD | 00114517 | 13171 | HNTB CORPORATION | 238-76985-DS- | OH | 03/20/2024 | | MW | IS | \$78,001.45 |
| CHK | JD | 00114518 | 13195 | T & G CORPORATION | P105975 3 | OH | 03/20/2024 | | MW | IS | \$19,652.75 |
| CHK | JD | 00114519 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3036329122 | OH | 03/20/2024 | | MW | IS | \$597.70 |
| CHK | JD | 00114520 | 13451 | TEN 8 FIRE EQUIPMENT | 1410000970 | OH | 03/20/2024 | | MW | IS | \$24,511.93 |
| CHK | JD | 00114521 | 14111 | COMPUQUIP TECHNOLOGIES LLC | IN7596 | OH | 03/20/2024 | | MW | IS | \$1,122.00 |
| CHK | JD | 00114522 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 22CA110010197 | OH | 03/20/2024 | | MW | IS | \$26,470.00 |
| CHK | JD | 00114523 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | REC FEES | OH | 03/20/2024 | | MW | IS | \$350.00 |
| CHK | JD | 00114524 | 14134 | TOHO WATER AUTHORITY | 001199480 0124 | OH | 03/20/2024 | | MW | IS | \$241.34 |
| CHK | JD | 00114525 | 14134 | TOHO WATER AUTHORITY | 001203330 0224 | OH | 03/20/2024 | | MW | IS | \$82.34 |
| CHK | JD | 00114526 | 14134 | TOHO WATER AUTHORITY | 033057809 0224 | OH | 03/20/2024 | | MW | IS | \$7.50 |
| CHK | JD | 00114527 | 14134 | TOHO WATER AUTHORITY | 000532040 0224 | OH | 03/20/2024 | | MW | IS | \$67.80 |
| CHK | JD | 00114528 | 14134 | TOHO WATER AUTHORITY | 000794520 0224 | OH | 03/20/2024 | | MW | IS | \$26.76 |
| CHK | JD | 00114529 | 14134 | TOHO WATER AUTHORITY | 033405359 0324 | OH | 03/20/2024 | | MW | IS | \$499.92 |
| CHK | JD | 00114530 | 14134 | TOHO WATER AUTHORITY | 033030979-0124 | OH | 03/20/2024 | | MW | IS | \$1,412.12 |
| CHK | JD | 00114531 | 14134 | TOHO WATER AUTHORITY | 00011238 0224 | OH | 03/20/2024 | | MW | IS | \$492.97 |
| CHK | JD | 00114532 | 14134 | TOHO WATER AUTHORITY | 00018031 0224 | OH | 03/20/2024 | | MW | IS | \$384.21 |
| CHK | JD | 00114533 | 14134 | TOHO WATER AUTHORITY | 18340348968 | OH | 03/20/2024 | | MW | IS | \$243.99 |
| CHK | JD | 00114534 | 14146 | OSCEOLA ENGINEERING INC | 11828 | OH | 03/20/2024 | | MW | IS | \$2,978.25 |
| CHK | JD | 00114535 | 14377 | DELL MARKETING L P | 10733646410 | OH | 03/20/2024 | | MW | IS | \$5,246.00 |
| CHK | JD | 00114536 | 14416 | 4IMPRINT INC | 12211854 | OH | 03/20/2024 | | MW | IS | \$1,208.11 |
| CHK | JD | 00114537 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72059 | OH | 03/20/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00114538 | 14706 | THE DAVEY TREE EXPERT COMPANY | 918315326 | OH | 03/20/2024 | | MW | IS | \$3,200.00 |
| CHK | JD | 00114539 | 15378 | RMS ORLANDO INC | SMP E-13846 | OH | 03/20/2024 | | MW | IS | \$2,480.00 |
| CHK | JD | 00114540 | 15510 | BALFOUR BEATTY CONSTRUCTION | P105901 7 | OH | 03/20/2024 | | MW | IS | \$1,023,710.50 |
| CHK | JD | 00114541 | 15671 | CLEARWATER PACKAGING INC | 1542 | OH | 03/20/2024 | | MW | IS | \$2,741.49 |
| CHK | JD | 00114542 | 16065 | COSTAR REALTY INFORMATION INC | 119342631-1 | OH | 03/20/2024 | | MW | IS | \$395.00 |
| CHK | JD | 00114543 | 16065 | COSTAR REALTY INFORMATION INC | 120633845 | OH | 03/20/2024 | | MW | IS | \$445.80 |

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|------|------|----------|----------|-----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00114544 | 16333 | INDUSTRIAL ASSET MANAGEMENT | 109253-2024 | OH | 03/20/2024 | | MW | IS | \$1,750.00 |
| CHK | JD | 00114545 | 16489 | NO LIMIT LAWN CARE INC | 39544 | OH | 03/20/2024 | | MW | IS | \$5,200.00 |
| CHK | JD | 00114546 | 17305 | GRAINGER | 9048224241 | OH | 03/20/2024 | | MW | IS | \$12,682.14 |
| CHK | JD | 00114547 | 17305 | GRAINGER | 9033824450 | OH | 03/20/2024 | | MW | IS | \$97.66 |
| CHK | JD | 00114548 | 1808 | HUMANA INSURANCE CO | 603830685 | OH | 03/20/2024 | | MW | IS | \$770.00 |
| CHK | JD | 00114549 | 20033 | SCHOOL DISTRICT OF OSCEOLA COUNTY | AG0002214 | OH | 03/20/2024 | | MW | IS | \$2,000.00 |
| CHK | JD | 00114550 | 2151 | EVERS WOOD PRODUCTS INC | 31478 | OH | 03/20/2024 | | MW | IS | \$810.00 |
| CHK | JD | 00114551 | 227 | ASSOCIATION OF POINCIANA | OC-VD-FEB24- | OH | 03/20/2024 | | MW | IS | \$16,165.59 |
| CHK | JD | 00114552 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335704609 | OH | 03/20/2024 | | MW | IS | \$645.00 |
| CHK | JD | 00114553 | 2529 | JOSAM PRODUCTS INC | 145483 | OH | 03/20/2024 | | MW | IS | \$447.10 |
| CHK | JD | 00114554 | 2635 | FOLSOM SERVICES INC | I2467 | OH | 03/20/2024 | | MW | IS | \$6,543.01 |
| CHK | JD | 00114555 | 2911 | BOUND TREE MEDICAL LLC | 85273350 | OH | 03/20/2024 | | MW | IS | \$5,339.27 |
| CHK | JD | 00114556 | 3211 | JOHNSTONS SURVEYING INC | 41808 | OH | 03/20/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00114557 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001396510 0224 | OH | 03/20/2024 | | MW | IS | \$358.75 |
| CHK | JD | 00114558 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199480 0224 | OH | 03/20/2024 | | MW | IS | \$626.50 |
| CHK | JD | 00114559 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199490 0224 | OH | 03/20/2024 | | MW | IS | \$452.79 |
| CHK | JD | 00114560 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199640 0224 | OH | 03/20/2024 | | MW | IS | \$219.35 |
| CHK | JD | 00114561 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199700 0224 | OH | 03/20/2024 | | MW | IS | \$871.89 |
| CHK | JD | 00114562 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001215740 0224 | OH | 03/20/2024 | | MW | IS | \$382.52 |
| CHK | JD | 00114563 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000546190 0324 | OH | 03/20/2024 | | MW | IS | \$116.87 |
| CHK | JD | 00114564 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394620 0224 | OH | 03/20/2024 | | MW | IS | \$102.77 |
| CHK | JD | 00114565 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394640 0224 | OH | 03/20/2024 | | MW | IS | \$29,420.40 |
| CHK | JD | 00114566 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000062950 0224 | OH | 03/20/2024 | | MW | IS | \$57.30 |
| CHK | JD | 00114567 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000062050 0224 | OH | 03/20/2024 | | MW | IS | \$80.84 |
| CHK | JD | 00114568 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394650 0224 | OH | 03/20/2024 | | MW | IS | \$8,404.07 |
| CHK | JD | 00114569 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001127740 0224 | OH | 03/20/2024 | | MW | IS | \$12.23 |
| CHK | JD | 00114570 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000729460 0224 | OH | 03/20/2024 | | MW | IS | \$95.54 |
| CHK | JD | 00114571 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000599950 0224 | OH | 03/20/2024 | | MW | IS | \$424.94 |
| CHK | JD | 00114572 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000572840 0224 | OH | 03/20/2024 | | MW | IS | \$13.45 |
| CHK | JD | 00114573 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000559470 0224 | OH | 03/20/2024 | | MW | IS | \$86.48 |
| CHK | JD | 00114574 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123479410 0224 | OH | 03/20/2024 | | MW | IS | \$11.36 |
| CHK | JD | 00114575 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031355 | OH | 03/20/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00114576 | 4450 | WHARTON SMITH INC | P105857 4 | OH | 03/20/2024 | | MW | IS | \$28,049.97 |
| CHK | JD | 00114577 | 4479 | PEACE RIVER ELECTRIC | 34836003 0224 | OH | 03/20/2024 | | MW | IS | \$270.82 |
| CHK | JD | 00114578 | 5141 | TECH CARE X-RAY LLC | 44863 | OH | 03/20/2024 | | MW | IS | \$1,920.00 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00114579 | 5889 | MOTOROLA SOLUTIONS INC | 1162390640 | OH | 03/20/2024 | | MW | IS | \$65,527.25 |
| CHK | JD | 00114580 | 5889 | MOTOROLA SOLUTIONS INC | 8281801019 | OH | 03/20/2024 | | MW | IS | \$8,030.00 |
| CHK | JD | 00114581 | 6424 | STAPLES INC | 3561088005 | OH | 03/20/2024 | | MW | IS | \$2,769.84 |
| CHK | JD | 00114582 | 6424 | STAPLES INC | 3561943875 | OH | 03/20/2024 | | MW | IS | \$388.40 |
| CHK | JD | 00114583 | 6609 | ORLANDO FREIGHTLINER INC | R101044189 01 | OH | 03/20/2024 | | MW | IS | \$10,453.01 |
| CHK | JD | 00114584 | 6961 | UNIFIRST CORPORATION | 3090116785 | OH | 03/20/2024 | | MW | IS | \$674.08 |
| CHK | JD | 00114585 | 7007 | BOB BARKER COMPANY INC | INV1998211 | OH | 03/20/2024 | | MW | IS | \$3,393.95 |
| CHK | JD | 00114586 | 7981 | ALL PRO SERVICES COMPANY | 34847 | OH | 03/20/2024 | | MW | IS | \$1,225.00 |
| CHK | JD | 00114587 | 8115 | ENTERPRISE COMMUNITY | 8003008300 | OH | 03/20/2024 | | MW | IS | \$1,024.55 |
| CHK | JD | 00114588 | 8115 | ENTERPRISE COMMUNITY | 8003012112 | OH | 03/20/2024 | | MW | IS | \$636.39 |
| CHK | JD | 00114589 | 8154 | ORLANDO UTILITIES | 5976083311 | OH | 03/20/2024 | | MW | IS | \$3,250.07 |
| CHK | JD | 00114590 | 8154 | ORLANDO UTILITIES | 2158821300 | OH | 03/20/2024 | | MW | IS | \$18.67 |
| CHK | JD | 00114591 | 8154 | ORLANDO UTILITIES | 9907185262 | OH | 03/20/2024 | | MW | IS | \$63.13 |
| CHK | JD | 00114592 | 8154 | ORLANDO UTILITIES | 4466987722 | OH | 03/20/2024 | | MW | IS | \$33.03 |
| CHK | JD | 00114593 | 8154 | ORLANDO UTILITIES | 5388444172 | OH | 03/20/2024 | | MW | IS | \$16.12 |
| CHK | JD | 00114594 | 8154 | ORLANDO UTILITIES | 0003427288 | OH | 03/20/2024 | | MW | IS | \$26.73 |
| CHK | JD | 00114595 | 8154 | ORLANDO UTILITIES | 0009707642 | OH | 03/20/2024 | | MW | IS | \$5,776.21 |
| CHK | JD | 00114596 | 8154 | ORLANDO UTILITIES | 0440028042 | OH | 03/20/2024 | | MW | IS | \$519.06 |
| CHK | JD | 00114597 | 8154 | ORLANDO UTILITIES | 2590152026 | OH | 03/20/2024 | | MW | IS | \$463.24 |
| CHK | JD | 00114598 | 8154 | ORLANDO UTILITIES | 3339670200 | OH | 03/20/2024 | | MW | IS | \$14,906.39 |
| CHK | JD | 00114599 | 8154 | ORLANDO UTILITIES | 9223975657 | OH | 03/20/2024 | | MW | IS | \$15,532.45 |
| CHK | JD | 00114600 | 8154 | ORLANDO UTILITIES | 0480646088 | OH | 03/20/2024 | | MW | IS | \$710.90 |
| CHK | JD | 00114601 | 8154 | ORLANDO UTILITIES | 5878002873 | OH | 03/20/2024 | | MW | IS | \$2,882.98 |
| CHK | JD | 00114602 | 8154 | ORLANDO UTILITIES | 0053368576 | OH | 03/20/2024 | | MW | IS | \$168.41 |
| CHK | JD | 00114603 | 8154 | ORLANDO UTILITIES | 6843841647 | OH | 03/20/2024 | | MW | IS | \$10,943.51 |
| CHK | JD | 00114604 | 8154 | ORLANDO UTILITIES | 0270269376 | OH | 03/20/2024 | | MW | IS | \$81.57 |
| CHK | JD | 00114605 | 8154 | ORLANDO UTILITIES | 2045910275 | OH | 03/20/2024 | | MW | IS | \$1,711.44 |
| CHK | JD | 00114606 | 8154 | ORLANDO UTILITIES | 2977011625 | OH | 03/20/2024 | | MW | IS | \$302.55 |
| CHK | JD | 00114607 | 8154 | ORLANDO UTILITIES | 3657903167 | OH | 03/20/2024 | | MW | IS | \$468.21 |
| CHK | JD | 00114608 | 8154 | ORLANDO UTILITIES | 3748197530 | OH | 03/20/2024 | | MW | IS | \$868.01 |
| CHK | JD | 00114609 | 8154 | ORLANDO UTILITIES | 6998562767 | OH | 03/20/2024 | | MW | IS | \$104.61 |
| CHK | JD | 00114610 | 8154 | ORLANDO UTILITIES | 9200638994 | OH | 03/20/2024 | | MW | IS | \$5,312.57 |
| CHK | JD | 00114611 | 856 | ZHA INC | 21286 | OH | 03/20/2024 | | MW | IS | \$2,310.00 |
| CHK | JD | 00114612 | 9284 | TURNING POINT COUNSELING | DCFEB2024 | OH | 03/20/2024 | | MW | IS | \$1,300.00 |
| CHK | JD | 00114613 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | KS201102419 02 | OH | 03/20/2024 | | MW | IS | \$55.41 |

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|------|------|----------|----------|-----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00114614 | R00034 | HUMANA INC | 66567217 | OH | 03/20/2024 | | MW | IS | \$318.28 |
| CHK | JD | 00114615 | R04542 | AARP SUPPLEMENTAL HEALTH PLANS | 66735248 | OH | 03/20/2024 | | MW | IS | \$83.03 |
| CHK | JD | 00114616 | R04616 | BENJAMIN ARNOLD | RF0003874 | OH | 03/20/2024 | | MW | IS | \$450.00 |
| CHK | JD | 00114617 | R05416 | SUNSHINE STATE HEALTH PLAN | 66314047 | OH | 03/20/2024 | | MW | IS | \$137.96 |
| CHK | JD | 00114618 | R05508 | BRACY BUILDERS LLC | RF0003876 | OH | 03/20/2024 | | MW | IS | \$330.00 |
| CHK | JD | 00114619 | R05518 | RONALD KELLER | RF0003871 | OH | 03/20/2024 | | MW | IS | \$10.00 |
| CHK | JD | 00114620 | R05536 | GLENN L WOODS | 66305053 | OH | 03/20/2024 | | MW | IS | \$250.00 |
| CHK | JD | 00114621 | R05578 | DOREEN WEISS | 66707349 | OH | 03/20/2024 | | MW | IS | \$105.39 |
| CHK | JD | 00114622 | R05587 | ERIC M WENDORF | RF0003879 | OH | 03/20/2024 | | MW | IS | \$270.00 |
| CHK | JD | 00114623 | R05593 | AMRISSA RAMDIAL | RF0003870 | OH | 03/20/2024 | | MW | IS | \$71.00 |
| CHK | JD | 00114624 | R05595 | AHUYA ELEFANT | RF0003882 | OH | 03/20/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00114625 | R05596 | KRISTEN NORTHUP | RF0003883 | OH | 03/20/2024 | | MW | IS | \$81.50 |
| CHK | JD | 00114626 | R05597 | JOSE A DIAZ TORRES | RF0003885 | OH | 03/20/2024 | | MW | IS | \$54.10 |
| CHK | JD | 00114627 | T2747 | FLORIDA DEPARTMENT OF JUVENILE | 202403-49 | OH | 03/20/2024 | | MW | IS | \$61,074.58 |
| CHK | JD | 00114628 | T4042 | UNITED HEALTHCARE INSURANCE CO | 06301309 | OH | 03/20/2024 | | MW | IS | \$503.62 |
| CHK | JD | 00114629 | T4042 | UNITED HEALTHCARE INSURANCE CO | 06737053 | OH | 03/20/2024 | | MW | IS | \$110.27 |
| CHK | JD | 00114630 | V00301 | MULLINAX FORD OF OSCEOLA | 260124 | OH | 03/20/2024 | | MW | IS | \$161.60 |
| CHK | JD | 00114631 | V00496 | ARNCO CONSTRUCTION INC | P104915 11 | OH | 03/20/2024 | | MW | IS | \$236,086.75 |
| CHK | JD | 00114632 | V00511 | MWI ANIMAL HEALTH | 52171794 | OH | 03/20/2024 | | MW | IS | \$112.38 |
| CHK | JD | 00114633 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4394114 | OH | 03/20/2024 | | MW | IS | \$11,884.10 |
| CHK | JD | 00114634 | V00608 | MIDDLESEX ASPHALT LLC | 52729 | OH | 03/20/2024 | | MW | IS | \$513.86 |
| CHK | JD | 00114635 | V00612 | HOOVER PUMPING SYSTEMS INC | 179186 | OH | 03/20/2024 | | MW | IS | \$2,936.48 |
| CHK | JD | 00114636 | V00643 | AECOM TECHNICAL SERVICES INC | 2000863386 | OH | 03/20/2024 | | MW | IS | \$87,247.50 |
| CHK | JD | 00114637 | V00648 | JOHNSON LAUX CONSTRUCTION LLC | P107834 1 | OH | 03/20/2024 | | MW | IS | \$16,616.00 |
| CHK | JD | 00114638 | V00673 | MASCHMEYER CONCRETE CO OF | 1003736 | OH | 03/20/2024 | | MW | IS | \$185.13 |
| CHK | JD | 00114639 | V00734 | ANDCO | 47540 | OH | 03/20/2024 | | MW | IS | \$9,375.00 |
| CHK | JD | 00114640 | V00786 | KAVALIRO | 77951 | OH | 03/20/2024 | | MW | IS | \$3,476.00 |
| CHK | JD | 00114641 | V00825 | QUADMED INC | 251590 | OH | 03/20/2024 | | MW | IS | \$11,739.61 |
| CHK | JD | 00114642 | V01009 | JC GREENSCAPES INC | 3513 | OH | 03/20/2024 | | MW | IS | \$925.00 |
| CHK | JD | 00114643 | V01094 | AQUATIC WEED CONTROL INC | 94034 | OH | 03/20/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00114644 | V01142 | RISE CREATIVE GROUP INC | INV-1434 | OH | 03/20/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00114645 | V01350 | CENTURYLINK SALES | 311821410 0324 | OH | 03/20/2024 | | MW | IS | \$69.42 |
| CHK | JD | 00114646 | V01350 | CENTURYLINK SALES | 311361012 0324 | OH | 03/20/2024 | | MW | IS | \$69.42 |
| CHK | JD | 00114647 | V01404 | CONSENSUS COMMUNICATIONS INC | 24 00222 | OH | 03/20/2024 | | MW | IS | \$7,000.00 |
| CHK | JD | 00114648 | V01439 | THE SOUTHERN GROUP OF FLORIDA INC | TLH-RE-3750 | OH | 03/20/2024 | | MW | IS | \$135.00 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00114649 | V01460 | DUKE ENERGY FLORIDA | 91008633542502 | OH | 03/20/2024 | | MW | IS | \$1,893.44 |
| CHK | JD | 00114650 | V01460 | DUKE ENERGY FLORIDA | 91008633565702 | OH | 03/20/2024 | | MW | IS | \$797.91 |
| CHK | JD | 00114651 | V01460 | DUKE ENERGY FLORIDA | 91008633738602 | OH | 03/20/2024 | | MW | IS | \$629.47 |
| CHK | JD | 00114652 | V01460 | DUKE ENERGY FLORIDA | 91008633701302 | OH | 03/20/2024 | | MW | IS | \$24.97 |
| CHK | JD | 00114653 | V01460 | DUKE ENERGY FLORIDA | 91012655795202 | OH | 03/20/2024 | | MW | IS | \$111.72 |
| CHK | JD | 00114654 | V01460 | DUKE ENERGY FLORIDA | 91013628815302 | OH | 03/20/2024 | | MW | IS | \$16.83 |
| CHK | JD | 00114655 | V01460 | DUKE ENERGY FLORIDA | 91014906375904 | OH | 03/20/2024 | | MW | IS | \$25.48 |
| CHK | JD | 00114656 | V01460 | DUKE ENERGY FLORIDA | 91015579014001 | OH | 03/20/2024 | | MW | IS | \$115.97 |
| CHK | JD | 00114657 | V01460 | DUKE ENERGY FLORIDA | 91015579014011 | OH | 03/20/2024 | | MW | IS | \$64.57 |
| CHK | JD | 00114658 | V01460 | DUKE ENERGY FLORIDA | 91015579014012 | OH | 03/20/2024 | | MW | IS | \$36.07 |
| CHK | JD | 00114659 | V01460 | DUKE ENERGY FLORIDA | 91015579014002 | OH | 03/20/2024 | | MW | IS | \$120.65 |
| CHK | JD | 00114660 | V01460 | DUKE ENERGY FLORIDA | 91008337798602 | OH | 03/20/2024 | | MW | IS | \$2,773.79 |
| CHK | JD | 00114661 | V01460 | DUKE ENERGY FLORIDA | 91008629513502 | OH | 03/20/2024 | | MW | IS | \$950.40 |
| CHK | JD | 00114662 | V01460 | DUKE ENERGY FLORIDA | 91008629685502 | OH | 03/20/2024 | | MW | IS | \$927.61 |
| CHK | JD | 00114663 | V01460 | DUKE ENERGY FLORIDA | 91008629703802 | OH | 03/20/2024 | | MW | IS | \$821.69 |
| CHK | JD | 00114664 | V01460 | DUKE ENERGY FLORIDA | 91008629843502 | OH | 03/20/2024 | | MW | IS | \$730.06 |
| CHK | JD | 00114665 | V01460 | DUKE ENERGY FLORIDA | 91008629860902 | OH | 03/20/2024 | | MW | IS | \$1,929.81 |
| CHK | JD | 00114666 | V01460 | DUKE ENERGY FLORIDA | 91008633582102 | OH | 03/20/2024 | | MW | IS | \$925.45 |
| CHK | JD | 00114667 | V01460 | DUKE ENERGY FLORIDA | 91008633680602 | OH | 03/20/2024 | | MW | IS | \$1,214.70 |
| CHK | JD | 00114668 | V01460 | DUKE ENERGY FLORIDA | 91008681941202 | OH | 03/20/2024 | | MW | IS | \$1,118.74 |
| CHK | JD | 00114669 | V01460 | DUKE ENERGY FLORIDA | 91008337758004 | OH | 03/20/2024 | | MW | IS | \$5,177.10 |
| CHK | JD | 00114670 | V01642 | MACY ISLAND CONSULTING LLC | 2392 | OH | 03/20/2024 | | MW | IS | \$4,500.00 |
| CHK | JD | 00114671 | V01797 | GEOSYNTEC CONSULTANTS INC | 129551619 | OH | 03/20/2024 | | MW | IS | \$50,262.10 |
| CHK | JD | 00114672 | V01888 | GROSVENOR BUILDING SERVICES INC | 55471 | OH | 03/20/2024 | | MW | IS | \$172.00 |
| CHK | JD | 00114673 | V01985 | AIRGAS INC | 9147476321 | OH | 03/20/2024 | | MW | IS | \$363.88 |
| CHK | JD | 00114674 | V02032 | KONICA MINOLTA BUSINESS | 292367534 | OH | 03/20/2024 | | MW | IS | \$390.89 |
| CHK | JD | 00114675 | V02050 | GIBSON AIR CONDITIONING | 136117 | OH | 03/20/2024 | | MW | IS | \$12,652.00 |
| CHK | JD | 00114676 | V02198 | EFE INC | W07951 | OH | 03/20/2024 | | MW | IS | \$268.17 |
| CHK | JD | 00114677 | V02203 | RONIN AUTOGLASS | 6695 | OH | 03/20/2024 | | MW | IS | \$32.90 |
| CHK | JD | 00114678 | V02350 | SKYBASE COMMUNICATIONS LLC | 36189 | OH | 03/20/2024 | | MW | IS | \$1,326.00 |
| CHK | JD | 00114679 | V02483 | LEVEL 3 FINANCING INC | 680212891 | OH | 03/20/2024 | | MW | IS | \$4,599.19 |
| CHK | JD | 00114680 | V02534 | MICHAEL D GREEN | 1907 | OH | 03/20/2024 | | MW | IS | \$4,225.00 |
| CHK | JD | 00114681 | V02752 | HAJOCA CORPORATION | S170396411 001 | OH | 03/20/2024 | | MW | IS | \$376.00 |
| CHK | JD | 00114682 | V02791 | PETROLEUM TRADERS CORPORATION | 1964651 | OH | 03/20/2024 | | MW | IS | \$15,534.87 |
| CHK | JD | 00114683 | V02833 | THE JONESZYLON COMPANY LLC | 221710 | OH | 03/20/2024 | | MW | IS | \$3,000.96 |

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| CHK | JD | 00114684 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2151700 | OH | 03/20/2024 | | MW | IS | \$1,247.00 |
| CHK | JD | 00114685 | V02904 | TRIAD PERSONNEL SERVICES INC | 560530 | OH | 03/20/2024 | | MW | IS | \$20,194.50 |
| CHK | JD | 00114686 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103609 | OH | 03/20/2024 | | MW | IS | \$75,582.38 |
| CHK | JD | 00114687 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 5909430103012 | OH | 03/20/2024 | | MW | IS | \$1,024.25 |
| CHK | JD | 00114688 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 5515120103012 | OH | 03/20/2024 | | MW | IS | \$119.98 |
| CHK | JD | 00114689 | V03298 | THE LUNZ GROUP INC | 197829 | OH | 03/20/2024 | | MW | IS | \$3,056.25 |
| CHK | JD | 00114690 | V03640 | U S WATER SERVICES CORPORATION | SI90851 | OH | 03/20/2024 | | MW | IS | \$772.00 |
| CHK | JD | 00114691 | V03851 | VERIZON CONNECT NWF INC | OSV0000032627 | OH | 03/20/2024 | | MW | IS | \$80.95 |
| CHK | JD | 00114692 | VOID.CONTI | Void - Continued Stub | CONTINUE | OH | 03/20/2024 | | VM | VD | \$0.00 |
| CHK | JD | 00114693 | V03854 | SHUTTS & BOWEN LLP | 1869928 | OH | 03/20/2024 | | MW | IS | \$136,058.17 |
| CHK | JD | 00114694 | V04096 | PRO-BEL USA INC | SFINV-82642 | OH | 03/20/2024 | | MW | IS | \$825.00 |
| CHK | JD | 00114695 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 30861 | OH | 03/20/2024 | | MW | IS | \$3,509.40 |
| CHK | JD | 00114696 | V04217 | ACF STANDBY SYSTEMS LLC | 022E-241260-1 | OH | 03/20/2024 | | MW | IS | \$34,620.00 |
| CHK | JD | 00114697 | V04224 | CAMERON PRESERVE LLC | RA0031358 | OH | 03/20/2024 | | MW | IS | \$2,186.00 |
| CHK | JD | 00114698 | V04224 | CAMERON PRESERVE LLC | RA0031360 | OH | 03/20/2024 | | MW | IS | \$2,900.00 |
| CHK | JD | 00114699 | V04234 | ARRIVE ALIVE TRAFFIC CONTROL LLC | 00015583 | OH | 03/20/2024 | | MW | IS | \$1,728.00 |
| CHK | JD | 00114700 | V04263 | AMERICAN GRINDING COMPANY LLC | 2296 | OH | 03/20/2024 | | MW | IS | \$30,031.72 |
| CHK | JD | 00114701 | V04460 | FLORIDA DISCOUNT DRUGS INC | INV088469 | OH | 03/20/2024 | | MW | IS | \$627.50 |
| CHK | JD | 00114702 | V04463 | ALLEN WAYNE LTD | 61746 | OH | 03/20/2024 | | MW | IS | \$2,948.00 |
| CHK | JD | 00114703 | V04487 | INSPECTIONS OFFICE INC | 242-59075 | OH | 03/20/2024 | | MW | IS | \$63,767.50 |
| CHK | JD | 00114704 | V04506 | MRI SOFTWARE LLC | MRIUS1869730 | OH | 03/20/2024 | | MW | IS | \$1,333.33 |
| CHK | JD | 00114705 | V04603 | D.H. PACE COMPANY INC | SVC 267-137164 | OH | 03/20/2024 | | MW | IS | \$1,041.44 |
| CHK | JD | 00114706 | V04642 | SUMMIT BROADBAND INC | 10219379202402 | OH | 03/20/2024 | | MW | IS | \$3,168.64 |
| CHK | JD | 00114707 | V04797 | SUPERION LLC | 405352 | OH | 03/20/2024 | | MW | IS | \$4,755.00 |
| CHK | JD | 00114708 | V04817 | RENTOKIL NORTH AMERICA INC | 57663782 | OH | 03/20/2024 | | MW | IS | \$649.00 |
| CHK | JD | 00114709 | V04866 | UNIPRO INTL | 13-0462460 | OH | 03/20/2024 | | MW | IS | \$2,469.40 |
| CHK | JD | 00114710 | V05099 | NORTH STAR PLACE BRANDING + | INV-7692 | OH | 03/20/2024 | | MW | IS | \$142.50 |
| CHK | JD | 00114711 | V05326 | SOUTHEAST HIGHWAY GUARDRAIL | 8332 | OH | 03/20/2024 | | MW | IS | \$7,825.30 |
| CHK | JD | 00114712 | V05411 | FLORIDA KENWORTH LLC | 051P263741 | OH | 03/20/2024 | | MW | IS | \$3,384.34 |
| CHK | JD | 00114713 | V05811 | ACCESS SOLUTIONS CORP | 12798 | OH | 03/20/2024 | | MW | IS | \$6,097.61 |
| CHK | JD | 00114714 | V05957 | STAT MEDICAL DISPOSAL INC | 209639 | OH | 03/20/2024 | | MW | IS | \$80.60 |
| CHK | JD | 00114715 | V06232 | LOOK OUT THE WINDOW LLC | 001 | OH | 03/20/2024 | | MW | IS | \$1,849.00 |
| CHK | JD | 00114716 | V06356 | CIT BANK NA | 44220289 | OH | 03/20/2024 | | MW | IS | \$396.23 |
| CHK | JD | 00114717 | V06448 | CARNAHAN PROCTOR & CROSS INC | 19646864 | OH | 03/20/2024 | | MW | IS | \$62,673.87 |
| CHK | JD | 00114718 | V06525 | SKYSTORM INC | 15183 | OH | 03/20/2024 | | MW | IS | \$1,500.00 |

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| CHK | JD | 00114719 | V06535 | BISHOP BEALE DUNCAN MANAGEMENT | 117005 | OH | 03/20/2024 | | MW | IS | \$674.73 |
| CHK | JD | 00114720 | V06541 | SUBURBAN PROPANE LP | 540024 | OH | 03/20/2024 | | MW | IS | \$303.67 |
| CHK | JD | 00114721 | V06542 | FLAGS UNLIMITED INC | 0687793-IN | OH | 03/20/2024 | | MW | IS | \$468.50 |
| CHK | JD | 00114722 | V06548 | MIDWEST MOTOR SUPPLY CO INC | 102001614 | OH | 03/20/2024 | | MW | IS | \$1,069.32 |
| CHK | JD | 00114723 | V06549 | SOUTHERN HYDRAULICS LLC | 53093 | OH | 03/20/2024 | | MW | IS | \$338.95 |
| CHK | JD | 00114724 | V06552 | RENTAL WORLD OF ST CLOUD | 399982 | OH | 03/20/2024 | | MW | IS | \$381.28 |
| CHK | JD | 00114725 | V06606 | TRAKA USA LLC | 2033917 | OH | 03/20/2024 | | MW | IS | \$2,772.00 |
| CHK | JD | 00114726 | V06607 | CARL BLACK OF ORLANDO LLC | 467202 | OH | 03/20/2024 | | MW | IS | \$298.03 |
| CHK | JD | 00114727 | V06613 | NAPLETON ENTERPRISES LLC | 397588 | OH | 03/20/2024 | | MW | IS | \$2,737.72 |
| CHK | JD | 00114728 | V06630 | H J HIGH CONSTRUCTION COMPANY | 257-23-01 | OH | 03/20/2024 | | MW | IS | \$4,677.20 |
| CHK | JD | 00114729 | V06640 | MCKESSON MEDICAL SURGICAL INC | 21762237 | OH | 03/20/2024 | | MW | IS | \$183.73 |
| CHK | JD | 00114730 | V06646 | MAXIM HEALTHCARE SERVICES | E12423720727 | OH | 03/20/2024 | | MW | IS | \$3,157.21 |
| CHK | JD | 00114731 | V06650 | HERITAGE HEALTH SOLUTIONS INC | INV6512 | OH | 03/20/2024 | | MW | IS | \$68,796.99 |
| CHK | JD | 00114732 | V06706 | THE CHAMBER FOUNDATION INC | 13 | OH | 03/20/2024 | | MW | IS | \$4,122.51 |
| CHK | JD | 00114733 | V06711 | PSYTEGRITY LLC | 775 | OH | 03/20/2024 | | MW | IS | \$375.00 |
| CHK | JD | 00114734 | V06773 | BOND PLUMBING SUPPLY INC | S9580685 001 | OH | 03/20/2024 | | MW | IS | \$9,553.73 |
| CHK | JD | 00114735 | V06850 | PRESIDIO HOLDINGS INC | 6011724000895 | OH | 03/20/2024 | | MW | IS | \$12,224.22 |
| CHK | JD | 00114736 | V06872 | STEWART & STEVENSON LLC | 90061737 | OH | 03/20/2024 | | MW | IS | \$4,135.24 |
| CHK | JD | 00114737 | V06903 | ADVANCED ROOFING INC | OFG0168426 | OH | 03/20/2024 | | MW | IS | \$5,500.00 |
| CHK | JD | 00114738 | V06929 | SOUTH FLORIDA EMERGENCY VEHICLES | 5623 | OH | 03/20/2024 | | MW | IS | \$18,710.38 |
| CHK | JD | 00114739 | V06980 | GALLS PARENT HOLDINGS LLC | 027291438 | OH | 03/20/2024 | | MW | IS | \$2,502.88 |
| CHK | JD | 00114740 | V07004 | UNIVERSAL PROTECTION SERVICE LLC | 15427104 | OH | 03/20/2024 | | MW | IS | \$24,789.24 |
| CHK | JD | 00114741 | V07008 | AMERICAN BACKFLOW PRODUCTS | 770214 | OH | 03/20/2024 | | MW | IS | \$1,857.26 |
| CHK | JD | 00114742 | V07009 | ADAPCO LLC | 136361 | OH | 03/20/2024 | | MW | IS | \$3,011.20 |
| CHK | JD | 00114743 | V07085 | DYNAFIRE LLC | SO165376 | OH | 03/20/2024 | | MW | IS | \$8,424.33 |
| CHK | JD | 00114744 | V07116 | DS SERVICES OF AMERICA INC | 23788761 | OH | 03/20/2024 | | MW | IS | \$935.96 |
| CHK | JD | 00114745 | V07152 | VERIZON COMMUNICATIONS INC | 9957493766 | OH | 03/20/2024 | | MW | IS | \$108.21 |
| CHK | JD | 00114746 | V07152 | VERIZON COMMUNICATIONS INC | 9955986760 | OH | 03/20/2024 | | MW | IS | \$1,478.87 |
| CHK | JD | 00114747 | V07152 | VERIZON COMMUNICATIONS INC | 9957496442 | OH | 03/20/2024 | | MW | IS | \$324.63 |
| CHK | JD | 00114748 | V07152 | VERIZON COMMUNICATIONS INC | 9958449326 | OH | 03/20/2024 | | MW | IS | \$261.86 |
| CHK | JD | 00114749 | V07165 | VETRINA WAY INVESTMENTS LLC | 50537 | OH | 03/20/2024 | | MW | IS | \$5,161.32 |
| CHK | JD | 00114750 | V07182 | USA SERVICES OF FLORIDA LLC | USA1232149 | OH | 03/20/2024 | | MW | IS | \$10,697.81 |
| CHK | JD | 00114751 | V07190 | WA BUTLER COMPANY | BR26846 | OH | 03/20/2024 | | MW | IS | \$624.40 |
| CHK | JD | 00114752 | V07255 | ALLIED UNIVERSAL ELECTRONIC | R-73320 | OH | 03/20/2024 | | MW | IS | \$246.50 |
| CHK | JD | 00114753 | V07268 | IMPERIAL BAG & PAPER CO LLC | 16100247 | OH | 03/20/2024 | | MW | IS | \$13,270.62 |

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| CHK | JD | 00114754 | V07271 | R & C SOD SOLUTIONS LLC | 1182 | OH | 03/20/2024 | | MW | IS | \$2,160.00 |
| CHK | JD | 00114755 | V07274 | MSF ACQUISITION LLC | 41872 | OH | 03/20/2024 | | MW | IS | \$37,160.64 |
| CHK | JD | 00114756 | V07297 | HILL INTERNATIONAL INC | 2P108018 | OH | 03/20/2024 | | MW | IS | \$53,278.83 |
| CHK | JD | 00114757 | V07324 | BIOREFERENCE HEALTH LLC | F0222022924 | OH | 03/20/2024 | | MW | IS | \$3,914.87 |
| CHK | JD | 00114758 | V07337 | GOVERNMENT FINANCE OFFICERS | 00019628 | OH | 03/20/2024 | | MW | IS | \$1,150.00 |
| CHK | JD | 00114759 | V07349 | LEGENGE SUBSIDIARY HOLDINGS LLC | 23231-1 | OH | 03/20/2024 | | MW | IS | \$20,040.00 |
| CHK | JD | 00114760 | V07376 | HILLS PET NUTRITION SALES INC | 248859403 | OH | 03/20/2024 | | MW | IS | \$779.06 |
| CHK | JD | 00114761 | V07377 | GRAVY STAFF INC | B13C5729-0001 | OH | 03/20/2024 | | MW | IS | \$351.04 |
| CHK | JD | 00114762 | V07411 | FERRAN SERVICES AND CONTRACTING | 361797 | OH | 03/20/2024 | | MW | IS | \$2,160.00 |
| CHK | JD | 00114763 | V07429 | AUSTIN HISTORICAL LLC | 20859 | OH | 03/20/2024 | | MW | IS | \$1,235.50 |
| CHK | JD | 00114764 | V07435 | COASTAL MOLD ASSESSORS LLC | 414 | OH | 03/20/2024 | | MW | IS | \$800.00 |
| CHK | JD | 00114765 | 00010012 | RICHMOND LISLE BRUMBY | TVL EXP 02 26- | OH | 03/21/2024 | | MW | IS | \$30.00 |
| CHK | JD | 00114766 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | DELQ TAX FEB | OH | 03/21/2024 | | MW | IS | \$153.26 |
| CHK | JD | 00114767 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | CR TX FEB 24 | OH | 03/21/2024 | | MW | IS | \$81,736.35 |
| CHK | JD | 00114768 | 10627 | VALMONT INDUSTRIES | CD25098095 | OH | 03/21/2024 | | MW | IS | \$6,685.00 |
| CHK | JD | 00114769 | 10754 | CONNECTICUT GENERAL LIFE | DENTAL FEE | OH | 03/21/2024 | | MW | IS | \$4,996.67 |
| CHK | JD | 00114770 | 11377 | HARTFORD SOUTH LLC | 073467 | OH | 03/21/2024 | | MW | IS | \$1,200.00 |
| CHK | JD | 00114771 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3036169547 | OH | 03/21/2024 | | MW | IS | \$4,668.06 |
| CHK | JD | 00114772 | 13451 | TEN 8 FIRE EQUIPMENT | 1310037177 | OH | 03/21/2024 | | MW | IS | \$370.54 |
| CHK | JD | 00114773 | 14134 | TOHO WATER AUTHORITY | 033030979-1223 | OH | 03/21/2024 | | MW | IS | \$2,844.00 |
| CHK | JD | 00114774 | 14134 | TOHO WATER AUTHORITY | 033057029 0224 | OH | 03/21/2024 | | MW | IS | \$682.19 |
| CHK | JD | 00114775 | 14134 | TOHO WATER AUTHORITY | 001127080 0224 | OH | 03/21/2024 | | MW | IS | \$57.78 |
| CHK | JD | 00114776 | 14134 | TOHO WATER AUTHORITY | 031060127 0224 | OH | 03/21/2024 | | MW | IS | \$306.11 |
| CHK | JD | 00114777 | 14134 | TOHO WATER AUTHORITY | 00025621 0224 | OH | 03/21/2024 | | MW | IS | \$969.34 |
| CHK | JD | 00114778 | 14134 | TOHO WATER AUTHORITY | 00021448 0224 | OH | 03/21/2024 | | MW | IS | \$1,524.94 |
| CHK | JD | 00114779 | 14134 | TOHO WATER AUTHORITY | 11089047796 | OH | 03/21/2024 | | MW | IS | \$711.44 |
| CHK | JD | 00114780 | 14134 | TOHO WATER AUTHORITY | 15246835496 | OH | 03/21/2024 | | MW | IS | \$675.11 |
| CHK | JD | 00114781 | 14134 | TOHO WATER AUTHORITY | 15246866510 | OH | 03/21/2024 | | MW | IS | \$39.43 |
| CHK | JD | 00114782 | 14146 | OSCEOLA ENGINEERING INC | 11831 | OH | 03/21/2024 | | MW | IS | \$6,931.25 |
| CHK | JD | 00114783 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I71621 | OH | 03/21/2024 | | MW | IS | \$2,185.24 |
| CHK | JD | 00114784 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 364834 | OH | 03/21/2024 | | MW | IS | \$7.67 |
| CHK | JD | 00114785 | 15862 | AMERICAN MESSAGING | B2033740YC | OH | 03/21/2024 | | MW | IS | \$66.23 |
| CHK | JD | 00114786 | 1591 | CITY OF KISSIMMEE | AG0002215 | OH | 03/21/2024 | | MW | IS | \$576,117.00 |
| CHK | JD | 00114787 | 1591 | CITY OF KISSIMMEE | AG0002217 | OH | 03/21/2024 | | MW | IS | \$35,394.73 |
| CHK | JD | 00114788 | 16489 | NO LIMIT LAWN CARE INC | 39470 | OH | 03/21/2024 | | MW | IS | \$13,587.42 |

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| CHK | JD | 00114789 | 2203 | FLORIDA TREND | 2023-31004B | OH | 03/21/2024 | | MW | IS | \$3,277.50 |
| CHK | JD | 00114790 | 2635 | FOLSOM SERVICES INC | I2339 | OH | 03/21/2024 | | MW | IS | \$165.00 |
| CHK | JD | 00114791 | 3211 | JOHNSTONS SURVEYING INC | 41882 | OH | 03/21/2024 | | MW | IS | \$1,124.00 |
| CHK | JD | 00114792 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123509750 0224 | OH | 03/21/2024 | | MW | IS | \$371.28 |
| CHK | JD | 00114793 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203260 0224 | OH | 03/21/2024 | | MW | IS | \$98,031.61 |
| CHK | JD | 00114794 | 3431 | KISSIMMEE UTILITY AUTHORITY | EO0025450 | OH | 03/21/2024 | | MW | IS | \$2,756.32 |
| CHK | JD | 00114795 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031361 | OH | 03/21/2024 | | MW | IS | \$170.00 |
| CHK | JD | 00114796 | 4479 | PEACE RIVER ELECTRIC | 2653008 0224 | OH | 03/21/2024 | | MW | IS | \$96.69 |
| CHK | JD | 00114797 | 4479 | PEACE RIVER ELECTRIC | 2653009 0224 | OH | 03/21/2024 | | MW | IS | \$218.32 |
| CHK | JD | 00114798 | 4479 | PEACE RIVER ELECTRIC | 2653010 0224 | OH | 03/21/2024 | | MW | IS | \$44.52 |
| CHK | JD | 00114799 | 4479 | PEACE RIVER ELECTRIC | 34836008 1223 | OH | 03/21/2024 | | MW | IS | \$129.23 |
| CHK | JD | 00114800 | 4479 | PEACE RIVER ELECTRIC | 34836008 0124 | OH | 03/21/2024 | | MW | IS | \$109.68 |
| CHK | JD | 00114801 | 4479 | PEACE RIVER ELECTRIC | 34836008 0224 | OH | 03/21/2024 | | MW | IS | \$115.46 |
| CHK | JD | 00114802 | 4479 | PEACE RIVER ELECTRIC | 34836005 1223 | OH | 03/21/2024 | | MW | IS | \$804.87 |
| CHK | JD | 00114803 | 4479 | PEACE RIVER ELECTRIC | 34836005 0124 | OH | 03/21/2024 | | MW | IS | \$779.25 |
| CHK | JD | 00114804 | 4479 | PEACE RIVER ELECTRIC | 34836005 0224 | OH | 03/21/2024 | | MW | IS | \$753.61 |
| CHK | JD | 00114805 | 4479 | PEACE RIVER ELECTRIC | 34836002 1223 | OH | 03/21/2024 | | MW | IS | \$111.53 |
| CHK | JD | 00114806 | 4479 | PEACE RIVER ELECTRIC | 34836002 0124 | OH | 03/21/2024 | | MW | IS | \$116.84 |
| CHK | JD | 00114807 | 4479 | PEACE RIVER ELECTRIC | 34836002 0224 | OH | 03/21/2024 | | MW | IS | \$106.84 |
| CHK | JD | 00114808 | 6961 | UNIFIRST CORPORATION | 3090116805 | OH | 03/21/2024 | | MW | IS | \$141.78 |
| CHK | JD | 00114809 | 7007 | BOB BARKER COMPANY INC | INV1998756 | OH | 03/21/2024 | | MW | IS | \$451.83 |
| CHK | JD | 00114810 | 7981 | ALL PRO SERVICES COMPANY | 34902 | OH | 03/21/2024 | | MW | IS | \$395.00 |
| CHK | JD | 00114811 | 8154 | ORLANDO UTILITIES | 4600536196 | OH | 03/21/2024 | | MW | IS | \$1,065.38 |
| CHK | JD | 00114812 | 8154 | ORLANDO UTILITIES | 7609318303 | OH | 03/21/2024 | | MW | IS | \$142.11 |
| CHK | JD | 00114813 | 8154 | ORLANDO UTILITIES | 7468637786 | OH | 03/21/2024 | | MW | IS | \$2,186.79 |
| CHK | JD | 00114814 | 8154 | ORLANDO UTILITIES | 7468637786 | OH | 03/21/2024 | | MW | IS | \$2,814.32 |
| CHK | JD | 00114815 | 8294 | ARAMARK CORPORATION | 200301400- | OH | 03/21/2024 | | MW | IS | \$59,593.99 |
| CHK | JD | 00114816 | R05594 | JOSE R GONZALEZ | RF0003880 | OH | 03/21/2024 | | MW | IS | \$132.75 |
| CHK | JD | 00114817 | R05597 | JOSE A DIAZ TORRES | RF0003884 | OH | 03/21/2024 | | MW | IS | \$187.21 |
| CHK | JD | 00114818 | V00096 | METRIC ENGINEERING INC | 4P107200 | OH | 03/21/2024 | | MW | IS | \$12,905.49 |
| CHK | JD | 00114819 | V00309 | JACOBS ENGINEERING GROUP INC | EGXM8802-04 | OH | 03/21/2024 | | MW | IS | \$3,953.50 |
| CHK | JD | 00114820 | V00496 | ARNCO CONSTRUCTION INC | P107882 1 | OH | 03/21/2024 | | MW | IS | \$121,786.73 |
| CHK | JD | 00114821 | V00641 | LATHAM LUNA EDEN & BEAUDINE LLP | 123114 | OH | 03/21/2024 | | MW | IS | \$378.20 |
| CHK | JD | 00114822 | V00648 | JOHNSON LAUX CONSTRUCTION LLC | P106220 4 | OH | 03/21/2024 | | MW | IS | \$950.00 |
| CHK | JD | 00114823 | V00667 | OHC ENVIRONMENTAL ENGINEERING | 230081-1 | OH | 03/21/2024 | | MW | IS | \$1,495.00 |

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|------|------|----------|----------|------------------------------------|-----------------|------|------------|----------|-----------|--------|--------------|
| CHK | JD | 00114824 | V00732 | QUINN COMMERCIAL INC | P107861 1 | OH | 03/21/2024 | | MW | IS | \$32,695.06 |
| CHK | JD | 00114825 | V01009 | JC GREENSCAPES INC | 3515 | OH | 03/21/2024 | | MW | IS | \$7,595.00 |
| CHK | JD | 00114826 | V01040 | STRYKER SALES LLC | 9205739896 | OH | 03/21/2024 | | MW | IS | \$2,106.00 |
| CHK | JD | 00114827 | V01350 | CENTURYLINK SALES | 485058866 0324 | OH | 03/21/2024 | | MW | IS | \$80.99 |
| CHK | JD | 00114828 | V01350 | CENTURYLINK SALES | 439889568 0324 | OH | 03/21/2024 | | MW | IS | \$174.58 |
| CHK | JD | 00114829 | V01400 | CINTAS CORP 2 | 5199746717 | OH | 03/21/2024 | | MW | IS | \$107.62 |
| CHK | JD | 00114830 | V01460 | DUKE ENERGY FLORIDA | 91015219498802 | OH | 03/21/2024 | | MW | IS | \$21.83 |
| CHK | JD | 00114831 | V01460 | DUKE ENERGY FLORIDA | 91015471867703 | OH | 03/21/2024 | | MW | IS | \$21.36 |
| CHK | JD | 00114832 | V01460 | DUKE ENERGY FLORIDA | 91008633773202 | OH | 03/21/2024 | | MW | IS | \$128.76 |
| CHK | JD | 00114833 | V01460 | DUKE ENERGY FLORIDA | 91008337741502 | OH | 03/21/2024 | | MW | IS | \$71.31 |
| CHK | JD | 00114834 | V01460 | DUKE ENERGY FLORIDA | 93000001373703 | OH | 03/21/2024 | | MW | IS | \$5,752.93 |
| CHK | JD | 00114835 | V01460 | DUKE ENERGY FLORIDA | 91014157548302 | OH | 03/21/2024 | | MW | IS | \$98.56 |
| CHK | JD | 00114836 | V01985 | AIRGAS INC | 9147476322 | OH | 03/21/2024 | | MW | IS | \$334.10 |
| CHK | JD | 00114837 | V01985 | AIRGAS INC | 9147826129 | OH | 03/21/2024 | | MW | IS | \$350.68 |
| CHK | JD | 00114838 | V02050 | GIBSON AIR CONDITIONING | 136138 | OH | 03/21/2024 | | MW | IS | \$3,779.00 |
| CHK | JD | 00114839 | V02143 | DUVAL FORD LLC | PKA23602 | OH | 03/21/2024 | | MW | IS | \$83,832.00 |
| CHK | JD | 00114840 | V02198 | EFE INC | P0287939 | OH | 03/21/2024 | | MW | IS | \$145.28 |
| CHK | JD | 00114841 | V02471 | GOVERNMENTAL MANAGEMENT | 21 | OH | 03/21/2024 | | MW | IS | \$2,313.82 |
| CHK | JD | 00114842 | V02904 | TRIAD PERSONNEL SERVICES INC | 560539 | OH | 03/21/2024 | | MW | IS | \$8,672.50 |
| CHK | JD | 00114843 | V02932 | LASCELLES DANIELS | RA0031356 | OH | 03/21/2024 | | MW | IS | \$3,978.40 |
| CHK | JD | 00114844 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103610 | OH | 03/21/2024 | | MW | IS | \$22,262.32 |
| CHK | JD | 00114845 | V03380 | JUJOMAUZ INTERNATIONAL LLC | 2060-24087 | OH | 03/21/2024 | | MW | IS | \$3,055.75 |
| CHK | JD | 00114846 | V03779 | COLONIAL LIFE & ACCIDENT INSURANCE | 4425890202134 | OH | 03/21/2024 | | MW | IS | \$36,718.25 |
| CHK | JD | 00114847 | V04157 | FLORIDA WASTE HOLDINGS INC | 9806 | OH | 03/21/2024 | | MW | IS | \$232.23 |
| CHK | JD | 00114848 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 668476P | OH | 03/21/2024 | | MW | IS | \$4,852.00 |
| CHK | JD | 00114849 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 10947 | OH | 03/21/2024 | | MW | IS | \$547.20 |
| CHK | JD | 00114850 | V04308 | THE SALVATION ARMY | AG0002221 | OH | 03/21/2024 | | MW | IS | \$26,400.00 |
| CHK | JD | 00114851 | V04603 | D.H. PACE COMPANY INC | SVC 267-137483 | OH | 03/21/2024 | | MW | IS | \$2,174.98 |
| CHK | JD | 00114852 | V04608 | CAPITOL CARPET MAINTENANCE | 4891 | OH | 03/21/2024 | | MW | IS | \$303.33 |
| CHK | JD | 00114853 | V04653 | MCGRATH RENT CORP | 2542097 | OH | 03/21/2024 | | MW | IS | \$5,240.00 |
| CHK | JD | 00114854 | V04817 | RENTOKIL NORTH AMERICA INC | 57663710 | OH | 03/21/2024 | | MW | IS | \$24.00 |
| CHK | JD | 00114855 | V04826 | C&S ENGINEERS INC | 01119971 | OH | 03/21/2024 | | MW | IS | \$3,700.00 |
| CHK | JD | 00114856 | V04912 | JOHNSON MIRMIRAN & THOMPSON INC | 1-224267 | OH | 03/21/2024 | | MW | IS | \$52,882.71 |
| CHK | JD | 00114857 | V05326 | SOUTHEAST HIGHWAY GUARDRAIL | 8327 | OH | 03/21/2024 | | MW | IS | \$2,953.50 |
| CHK | JD | 00114858 | V05811 | ACCESS SOLUTIONS CORP | 12796 | OH | 03/21/2024 | | MW | IS | \$619.50 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JD | 00114859 | V06309 | BLOWN AWAY LLC | 67417 | OH | 03/21/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00114860 | V06356 | CIT BANK NA | 5622298 | OH | 03/21/2024 | | MW | IS | \$899.98 |
| CHK | JD | 00114861 | V06356 | CIT BANK NA | 44015061 | OH | 03/21/2024 | | MW | IS | \$103.38 |
| CHK | JD | 00114862 | V06541 | SUBURBAN PROPANE LP | 597351 | OH | 03/21/2024 | | MW | IS | \$57.28 |
| CHK | JD | 00114863 | V06549 | SOUTHERN HYDRAULICS LLC | 52792 | OH | 03/21/2024 | | MW | IS | \$441.51 |
| CHK | JD | 00114864 | V06552 | RENTAL WORLD OF ST CLOUD | 400278 | OH | 03/21/2024 | | MW | IS | \$348.78 |
| CHK | JD | 00114865 | V06646 | MAXIM HEALTHCARE SERVICES | E12564370778 | OH | 03/21/2024 | | MW | IS | \$71,503.01 |
| CHK | JD | 00114866 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 4090 | OH | 03/21/2024 | | MW | IS | \$7,263.47 |
| CHK | JD | 00114867 | V06773 | BOND PLUMBING SUPPLY INC | S9579581 005 | OH | 03/21/2024 | | MW | IS | \$1,384.53 |
| CHK | JD | 00114868 | V06796 | SPRINKLERMATIC FLORIDA LLC | 39063 | OH | 03/21/2024 | | MW | IS | \$7,782.97 |
| CHK | JD | 00114869 | V06804 | WRAPS FOR LESS LLC | INV-3966 | OH | 03/21/2024 | | MW | IS | \$7,475.50 |
| CHK | JD | 00114870 | V06806 | MASCAP DEALER HOLDINGS LLC | SB4376 | OH | 03/21/2024 | | MW | IS | \$4,071.78 |
| CHK | JD | 00114871 | V06809 | SHADESCAPES AMERICAS INC | SO-312802 | OH | 03/21/2024 | | MW | IS | \$24,781.00 |
| CHK | JD | 00114872 | V06819 | FIRE DEX GW LLC | 6309-109W | OH | 03/21/2024 | | MW | IS | \$5,061.00 |
| CHK | JD | 00114873 | V06838 | HARRIS HARRIS BAUERLE PA | 22CA110010197 | OH | 03/21/2024 | | MW | IS | \$12,926.00 |
| CHK | JD | 00114874 | V06850 | PRESIDIO HOLDINGS INC | 6011724000417 | OH | 03/21/2024 | | MW | IS | \$333,800.16 |
| CHK | JD | 00114875 | V06872 | STEWART & STEVENSON LLC | 90059919 | OH | 03/21/2024 | | MW | IS | \$14,308.21 |
| CHK | JD | 00114876 | V06956 | LYNCH FUEL COMPANY LLC | 2153117 | OH | 03/21/2024 | | MW | IS | \$204.43 |
| CHK | JD | 00114877 | V07004 | UNIVERSAL PROTECTION SERVICE LLC | 15428926 | OH | 03/21/2024 | | MW | IS | \$195,546.87 |
| CHK | JD | 00114878 | V07085 | DYNAFIRE LLC | INV-0000051478 | OH | 03/21/2024 | | MW | IS | \$315.00 |
| CHK | JD | 00114879 | V07126 | THE PEP BOYS MANNY MOE & JACK | 015192145310 | OH | 03/21/2024 | | MW | IS | \$248.39 |
| CHK | JD | 00114880 | V07177 | BARCODES ACQUISITION INC | INV7267256 | OH | 03/21/2024 | | MW | IS | \$840.00 |
| CHK | JD | 00114881 | V07321 | RIGHT TRAILERS INC | 115082 | OH | 03/21/2024 | | MW | IS | \$12,115.89 |
| CHK | JD | 00114882 | V07376 | HILLS PET NUTRITION SALES INC | 248866796 | OH | 03/21/2024 | | MW | IS | \$153.40 |
| CHK | JD | 00114883 | X00630 | LIFE INSURANCE COMPANY | 97065 020124 | OH | 03/21/2024 | | MW | IS | \$9,716.52 |
| CHK | JD | 00114884 | X00769 | OVERSTREET LANDING LLC | AG0002218 | OH | 03/21/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00114885 | X02700 | NEELA PRAYMAN | RA0031362 | OH | 03/21/2024 | | MW | IS | \$4,010.00 |
| CHK | JD | 00114886 | 00010562 | TIMOTHY BROOKS BALSER | RB0001574 | OH | 03/26/2024 | | MW | IS | \$109.99 |
| CHK | JD | 00114887 | 10256 | SHI INTERNATIONAL CORPORATION | B18044917 | OH | 03/26/2024 | | MW | IS | \$55,919.80 |
| CHK | JD | 00114888 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0434966 | OH | 03/26/2024 | | MW | IS | \$26,575.14 |
| CHK | JD | 00114889 | 10754 | CONNECTICUT GENERAL LIFE | HEALTH FEE | OH | 03/26/2024 | | MW | IS | \$213,182.48 |
| CHK | JD | 00114890 | 1095 | LANGUAGE LINE SERVICES | 11239178 | OH | 03/26/2024 | | MW | IS | \$158.48 |
| CHK | JD | 00114891 | 11421 | STARLING CHEVROLET | 223537 | OH | 03/26/2024 | | MW | IS | \$107.65 |
| CHK | JD | 00114892 | 11455 | OSCEOLA MENTAL HEALTH INC | FEB24 | OH | 03/26/2024 | | MW | IS | \$75.00 |
| CHK | JD | 00114893 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3036267319 | OH | 03/26/2024 | | MW | IS | \$7,127.45 |

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| CHK | JD | 00114894 | 14134 | TOHO WATER AUTHORITY | WATER | OH | 03/26/2024 | | MW | IS | \$37,500.00 |
| CHK | JD | 00114895 | 14134 | TOHO WATER AUTHORITY | 001203320 0124 | OH | 03/26/2024 | | MW | IS | \$2,592.60 |
| CHK | JD | 00114896 | 14134 | TOHO WATER AUTHORITY | 001203340 0224 | OH | 03/26/2024 | | MW | IS | \$2,311.00 |
| CHK | JD | 00114897 | 14134 | TOHO WATER AUTHORITY | 033005639 0224 | OH | 03/26/2024 | | MW | IS | \$247.65 |
| CHK | JD | 00114898 | 14134 | TOHO WATER AUTHORITY | 031060123 0224 | OH | 03/26/2024 | | MW | IS | \$215.64 |
| CHK | JD | 00114899 | 14134 | TOHO WATER AUTHORITY | 031060121 0224 | OH | 03/26/2024 | | MW | IS | \$133.17 |
| CHK | JD | 00114900 | 14134 | TOHO WATER AUTHORITY | 031045010 0224 | OH | 03/26/2024 | | MW | IS | \$17.31 |
| CHK | JD | 00114901 | 14134 | TOHO WATER AUTHORITY | 001127080 0124 | OH | 03/26/2024 | | MW | IS | \$105.74 |
| CHK | JD | 00114902 | 14134 | TOHO WATER AUTHORITY | 000535730 0324 | OH | 03/26/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00114903 | 14134 | TOHO WATER AUTHORITY | 000535720 0324 | OH | 03/26/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00114904 | 14134 | TOHO WATER AUTHORITY | 000533700 0324 | OH | 03/26/2024 | | MW | IS | \$156.38 |
| CHK | JD | 00114905 | 14134 | TOHO WATER AUTHORITY | 001203270 0224 | OH | 03/26/2024 | | MW | IS | \$18,782.28 |
| CHK | JD | 00114906 | 14134 | TOHO WATER AUTHORITY | 000535710 0324 | OH | 03/26/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00114907 | 14134 | TOHO WATER AUTHORITY | 000709990 0324 | OH | 03/26/2024 | | MW | IS | \$79.99 |
| CHK | JD | 00114908 | 14134 | TOHO WATER AUTHORITY | 00065341 0224 | OH | 03/26/2024 | | MW | IS | \$170.85 |
| CHK | JD | 00114909 | 14134 | TOHO WATER AUTHORITY | 11220648805 | OH | 03/26/2024 | | MW | IS | \$1,932.13 |
| CHK | JD | 00114910 | 14134 | TOHO WATER AUTHORITY | 13302029316 | OH | 03/26/2024 | | MW | IS | \$737.25 |
| CHK | JD | 00114911 | 14134 | TOHO WATER AUTHORITY | 15267235317 | OH | 03/26/2024 | | MW | IS | \$6.87 |
| CHK | JD | 00114912 | 14134 | TOHO WATER AUTHORITY | 24034 46814 | OH | 03/26/2024 | | MW | IS | \$177.41 |
| CHK | JD | 00114913 | 14134 | TOHO WATER AUTHORITY | 24034 47025 | OH | 03/26/2024 | | MW | IS | \$119.03 |
| CHK | JD | 00114914 | 14134 | TOHO WATER AUTHORITY | 24034 47173 | OH | 03/26/2024 | | MW | IS | \$96.79 |
| CHK | JD | 00114915 | 14134 | TOHO WATER AUTHORITY | 24034 47174 | OH | 03/26/2024 | | MW | IS | \$113.47 |
| CHK | JD | 00114916 | 14134 | TOHO WATER AUTHORITY | 24034 47175 | OH | 03/26/2024 | | MW | IS | \$82.89 |
| CHK | JD | 00114917 | 14134 | TOHO WATER AUTHORITY | 24034 47063 | OH | 03/26/2024 | | MW | IS | \$185.75 |
| CHK | JD | 00114918 | 14134 | TOHO WATER AUTHORITY | 24034 47064 | OH | 03/26/2024 | | MW | IS | \$102.35 |
| CHK | JD | 00114919 | 14134 | TOHO WATER AUTHORITY | 24034 47065 | OH | 03/26/2024 | | MW | IS | \$430.65 |
| CHK | JD | 00114920 | 14146 | OSCEOLA ENGINEERING INC | 11836 | OH | 03/26/2024 | | MW | IS | \$43,688.75 |
| CHK | JD | 00114921 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | 0000060412 | OH | 03/26/2024 | | MW | IS | \$90.00 |
| CHK | JD | 00114922 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 55479 | OH | 03/26/2024 | | MW | IS | \$296.64 |
| CHK | JD | 00114923 | 15386 | SAFEWARE INC | 30180932 | OH | 03/26/2024 | | MW | IS | \$1,129.00 |
| CHK | JD | 00114924 | 15491 | WEICHERT REALTORS HALLMARK | RA0031368 | OH | 03/26/2024 | | MW | IS | \$1,275.00 |
| CHK | JD | 00114925 | 15521 | CHAVEZS LAWN SERVICES INC | 88505 | OH | 03/26/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00114926 | 15594 | MILNERS INC | P108052CY2 | OH | 03/26/2024 | | MW | IS | \$71,973.64 |
| CHK | JD | 00114927 | 1572 | MECHANICAL SERVICES OF | 250012-005 | OH | 03/26/2024 | | MW | IS | \$82,801.31 |
| CHK | JD | 00114928 | 15815 | JR DAVIS CONSTRUCTION | 129816 | OH | 03/26/2024 | | MW | IS | \$4,639,379.61 |

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| CHK | JD | 00114929 | 15926 | WINDERWEEDLE HAINES WARD & | 408873 | OH | 03/26/2024 | | MW | IS | \$1,909.50 |
| CHK | JD | 00114930 | 16489 | NO LIMIT LAWN CARE INC | 39557 | OH | 03/26/2024 | | MW | IS | \$23,584.04 |
| CHK | JD | 00114931 | 1659 | COMMUNITY COORDINATED CARE FOR | 02-2024 | OH | 03/26/2024 | | MW | IS | \$33,250.00 |
| CHK | JD | 00114932 | 2237 | FLORIDA ASSOCIATION OF | 200028588 | OH | 03/26/2024 | | MW | IS | \$500.00 |
| CHK | JD | 00114933 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335874478 | OH | 03/26/2024 | | MW | IS | \$125.72 |
| CHK | JD | 00114934 | 2635 | FOLSOM SERVICES INC | I2500 | OH | 03/26/2024 | | MW | IS | \$11,907.01 |
| CHK | JD | 00114935 | 2911 | BOUND TREE MEDICAL LLC | 85281811 | OH | 03/26/2024 | | MW | IS | \$617.01 |
| CHK | JD | 00114936 | 2947 | HELP NOW OF OSCEOLA INC | AG0002223 | OH | 03/26/2024 | | MW | IS | \$40,000.00 |
| CHK | JD | 00114937 | 3211 | JOHNSTONS SURVEYING INC | 41881 | OH | 03/26/2024 | | MW | IS | \$170.00 |
| CHK | JD | 00114938 | 3330 | FLORIDA HOUSING COALITION | 07977 | OH | 03/26/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00114939 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000615420 0224 | OH | 03/26/2024 | | MW | IS | \$161.23 |
| CHK | JD | 00114940 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000869170 0224 | OH | 03/26/2024 | | MW | IS | \$104.61 |
| CHK | JD | 00114941 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203270 0224 | OH | 03/26/2024 | | MW | IS | \$36,855.56 |
| CHK | JD | 00114942 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001127080 0224 | OH | 03/26/2024 | | MW | IS | \$176.78 |
| CHK | JD | 00114943 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203310 0224 | OH | 03/26/2024 | | MW | IS | \$26,289.76 |
| CHK | JD | 00114944 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031371 | OH | 03/26/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00114945 | 4173 | ORLANDO SENTINEL COMMUNICATIONS | 88588486000 | OH | 03/26/2024 | | MW | IS | \$2,376.80 |
| CHK | JD | 00114946 | 4369 | HDR ENGINEERING INC | 1200605340 | OH | 03/26/2024 | | MW | IS | \$56,545.87 |
| CHK | JD | 00114947 | 4450 | WHARTON SMITH INC | P107271 4 | OH | 03/26/2024 | | MW | IS | \$238,520.11 |
| CHK | JD | 00114948 | 6424 | STAPLES INC | 3561806366 | OH | 03/26/2024 | | MW | IS | \$2,014.40 |
| CHK | JD | 00114949 | 6961 | UNIFIRST CORPORATION | 3090118965 | OH | 03/26/2024 | | MW | IS | \$420.54 |
| CHK | JD | 00114950 | 7109 | TERRYS ELECTRIC INC | 71750 | OH | 03/26/2024 | | MW | IS | \$4,960.00 |
| CHK | JD | 00114951 | 7842 | TAMPA ELECTRIC COMPANY (TECO | 21101530982902 | OH | 03/26/2024 | | MW | IS | \$7,762.03 |
| CHK | JD | 00114952 | 7927 | UCF FOUNDATION INC | AG0002222 | OH | 03/26/2024 | | MW | IS | \$16,290.50 |
| CHK | JD | 00114953 | 7981 | ALL PRO SERVICES COMPANY | 35000 | OH | 03/26/2024 | | MW | IS | \$4,625.00 |
| CHK | JD | 00114954 | 8154 | ORLANDO UTILITIES | 1102864375 | OH | 03/26/2024 | | MW | IS | \$114.64 |
| CHK | JD | 00114955 | 8154 | ORLANDO UTILITIES | 5547949926 | OH | 03/26/2024 | | MW | IS | \$50.84 |
| CHK | JD | 00114956 | 8154 | ORLANDO UTILITIES | 8331928398 | OH | 03/26/2024 | | MW | IS | \$56.41 |
| CHK | JD | 00114957 | 8154 | ORLANDO UTILITIES | 7886953878 | OH | 03/26/2024 | | MW | IS | \$8.06 |
| CHK | JD | 00114958 | 8294 | ARAMARK CORPORATION | 200301400- | OH | 03/26/2024 | | MW | IS | \$56,994.14 |
| CHK | JD | 00114959 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | KS201106531 01 | OH | 03/26/2024 | | MW | IS | \$329.71 |
| CHK | JD | 00114960 | R05599 | GIANNALIE ALMEDINA | RF0003886 | OH | 03/26/2024 | | MW | IS | \$17.99 |
| CHK | JD | 00114961 | R05600 | UNITED HEALTHCARE COMMUNITY AND | 6124447 | OH | 03/26/2024 | | MW | IS | \$350.08 |
| CHK | JD | 00114962 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 149244707-0224 | OH | 03/26/2024 | | MW | IS | \$6,517.24 |
| CHK | JD | 00114963 | V00096 | METRIC ENGINEERING INC | TWO5-5 | OH | 03/26/2024 | | MW | IS | \$19,856.02 |

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| CHK | JD | 00114964 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4401221 | OH | 03/26/2024 | | MW | IS | \$6,907.39 |
| CHK | JD | 00114965 | V00608 | MIDDLESEX ASPHALT LLC | 52754 | OH | 03/26/2024 | | MW | IS | \$779.77 |
| CHK | JD | 00114966 | V00673 | MASCHMEYER CONCRETE CO OF | 1005739 | OH | 03/26/2024 | | MW | IS | \$1,555.28 |
| CHK | JD | 00114967 | V00749 | EWING IRRIGATION PRODUCTS INC | 21625320 | OH | 03/26/2024 | | MW | IS | \$34.39 |
| CHK | JD | 00114968 | V00786 | KAVALIRO | 78131 | OH | 03/26/2024 | | MW | IS | \$10,630.63 |
| CHK | JD | 00114969 | V00904 | SAI CONSULTING ENGINEERS INC | 8P105677 | OH | 03/26/2024 | | MW | IS | \$50,411.38 |
| CHK | JD | 00114970 | V00985 | WRIGHT EXPRESS CORPORATION | 95607169 | OH | 03/26/2024 | | MW | IS | \$162.65 |
| CHK | JD | 00114971 | V00997 | INFINITY CORPORATION OF | 3593 | OH | 03/26/2024 | | MW | IS | \$1,547.50 |
| CHK | JD | 00114972 | V01009 | JC GREENSCAPES INC | 3524 | OH | 03/26/2024 | | MW | IS | \$1,898.00 |
| CHK | JD | 00114973 | V01106 | GAI CONSULTANTS INC | 2200216 | OH | 03/26/2024 | | MW | IS | \$70,466.70 |
| CHK | JD | 00114974 | V01107 | LIBRARY SYSTEMS & SERVICES LLC | INV000813 | OH | 03/26/2024 | | MW | IS | \$8.61 |
| CHK | JD | 00114975 | V01137 | T MOBILE USA INC | 853136293 | 0124 OH | 03/26/2024 | | MW | IS | \$15,254.58 |
| CHK | JD | 00114976 | V01301 | SOTO'S LANDSCAPING INC | 28995 | OH | 03/26/2024 | | MW | IS | \$24,178.00 |
| CHK | JD | 00114977 | V01350 | CENTURYLINK SALES | 312282337 | 0324 OH | 03/26/2024 | | MW | IS | \$472.00 |
| CHK | JD | 00114978 | V01350 | CENTURYLINK SALES | 311366680 | 0324 OH | 03/26/2024 | | MW | IS | \$304.03 |
| CHK | JD | 00114979 | V01350 | CENTURYLINK SALES | 680629741 | OH | 03/26/2024 | | MW | IS | \$3,269.74 |
| CHK | JD | 00114980 | V01460 | DUKE ENERGY FLORIDA | 91008337833302 | OH | 03/26/2024 | | MW | IS | \$2,691.70 |
| CHK | JD | 00114981 | V01694 | SOUTHERN RESCUE TOOLS | 3381 | OH | 03/26/2024 | | MW | IS | \$22,720.00 |
| CHK | JD | 00114982 | V01976 | MARYDIA COMMUNITY ADVISORY | MCAB 03302024 | OH | 03/26/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00114983 | V02041 | VCLOUD TECH INC | 16015-0 | OH | 03/26/2024 | | MW | IS | \$2,914.35 |
| CHK | JD | 00114984 | V02050 | GIBSON AIR CONDITIONING | 136159 | OH | 03/26/2024 | | MW | IS | \$14,134.93 |
| CHK | JD | 00114985 | V02549 | MILLER ELECTRIC COMPANY | 82612164 | OH | 03/26/2024 | | MW | IS | \$6,038.46 |
| CHK | JD | 00114986 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 7685491-016 | OH | 03/26/2024 | | MW | IS | \$536.50 |
| CHK | JD | 00114987 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | CI-PGCS-002761 | OH | 03/26/2024 | | MW | IS | \$52,083.34 |
| CHK | JD | 00114988 | V02824 | CITY OF SAINT CLOUD | 1285A | OH | 03/26/2024 | | MW | IS | \$19.62 |
| CHK | JD | 00114989 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 65523100103142 | OH | 03/26/2024 | | MW | IS | \$174.00 |
| CHK | JD | 00114990 | V03380 | JUJOMAUZ INTERNATIONAL LLC | 2060-24192 | OH | 03/26/2024 | | MW | IS | \$54.74 |
| CHK | JD | 00114991 | V04157 | FLORIDA WASTE HOLDINGS INC | 9841 | OH | 03/26/2024 | | MW | IS | \$211.40 |
| CHK | JD | 00114992 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 668469TRIM | OH | 03/26/2024 | | MW | IS | \$20,003.00 |
| CHK | JD | 00114993 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 30946 | OH | 03/26/2024 | | MW | IS | \$1,376.20 |
| CHK | JD | 00114994 | V04239 | POSITIVELY OSCEOLA LLC | 21044 | OH | 03/26/2024 | | MW | IS | \$5,397.00 |
| CHK | JD | 00114995 | V04263 | AMERICAN GRINDING COMPANY LLC | 2309 | OH | 03/26/2024 | | MW | IS | \$30,409.85 |
| CHK | JD | 00114996 | V04460 | FLORIDA DISCOUNT DRUGS INC | INV088496 | OH | 03/26/2024 | | MW | IS | \$1,480.50 |
| CHK | JD | 00114997 | V04492 | IHCS INC | 102306 | OH | 03/26/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00114998 | V04603 | D.H. PACE COMPANY INC | SVC 267-137696 | OH | 03/26/2024 | | MW | IS | \$1,814.16 |

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| CHK | JD | 00114999 | V04653 | MCGRATH RENT CORP | 2540957 | OH | 03/26/2024 | | MW | IS | \$6,395.00 |
| CHK | JD | 00115000 | V05373 | EARLY LEARNING COALITION | AG0002220 | OH | 03/26/2024 | | MW | IS | \$34,646.75 |
| CHK | JD | 00115001 | V05556 | BRPH ARCHITECTS ENGINEERS INC | 46197 | OH | 03/26/2024 | | MW | IS | \$289,024.22 |
| CHK | JD | 00115002 | V05811 | ACCESS SOLUTIONS CORP | 12824 | OH | 03/26/2024 | | MW | IS | \$12,363.00 |
| CHK | JD | 00115003 | V05957 | STAT MEDICAL DISPOSAL INC | 209659 | OH | 03/26/2024 | | MW | IS | \$46.00 |
| CHK | JD | 00115004 | V06106 | CDW LLC | PZ60557 | OH | 03/26/2024 | | MW | IS | \$13,941.28 |
| CHK | JD | 00115005 | V06232 | LOOK OUT THE WINDOW LLC | 002 | OH | 03/26/2024 | | MW | IS | \$2,931.66 |
| CHK | JD | 00115006 | V06309 | BLOWN AWAY LLC | 67416 | OH | 03/26/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00115007 | V06378 | RUMMEL KLEPPER & KAHL LLP | 33P100408 | OH | 03/26/2024 | | MW | IS | \$39,667.88 |
| CHK | JD | 00115008 | V06389 | PEREGRINE CORPORATION | 0005718 | OH | 03/26/2024 | | MW | IS | \$3,256.88 |
| CHK | JD | 00115009 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031364 | OH | 03/26/2024 | | MW | IS | \$1,035.00 |
| CHK | JD | 00115010 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031365 | OH | 03/26/2024 | | MW | IS | \$1,132.00 |
| CHK | JD | 00115011 | V06523 | SCHENKEL & SHULTZ INC | 2023821-2 | OH | 03/26/2024 | | MW | IS | \$13,150.00 |
| CHK | JD | 00115012 | V06541 | SUBURBAN PROPANE LP | 597352 | OH | 03/26/2024 | | MW | IS | \$119.03 |
| CHK | JD | 00115013 | V06544 | ALL AMERICAN AUTO BODY INC | 4737 | OH | 03/26/2024 | | MW | IS | \$1,760.80 |
| CHK | JD | 00115014 | V06552 | RENTAL WORLD OF ST CLOUD | 399534 | OH | 03/26/2024 | | MW | IS | \$200.65 |
| CHK | JD | 00115015 | V06598 | SOUTHERN DEVELOPMENT & | 27P101939 | OH | 03/26/2024 | | MW | IS | \$44,528.28 |
| CHK | JD | 00115016 | V06607 | CARL BLACK OF ORLANDO LLC | 459619 | OH | 03/26/2024 | | MW | IS | \$85.51 |
| CHK | JD | 00115017 | V06646 | MAXIM HEALTHCARE SERVICES | E12582120727 | OH | 03/26/2024 | | MW | IS | \$6,614.54 |
| CHK | JD | 00115018 | V06723 | HOTSPRAY INDUSTRIAL COATINGS INC | 10681-0001 | OH | 03/26/2024 | | MW | IS | \$4,750.00 |
| CHK | JD | 00115019 | V06752 | OUTRIGGER INC | RA0031367 | OH | 03/26/2024 | | MW | IS | \$1,171.00 |
| CHK | JD | 00115020 | V06773 | BOND PLUMBING SUPPLY INC | S9583288 001 | OH | 03/26/2024 | | MW | IS | \$1,003.68 |
| CHK | JD | 00115021 | V06837 | ALL MEDICAL PERSONNEL INC | 30005236 | OH | 03/26/2024 | | MW | IS | \$9,076.03 |
| CHK | JD | 00115022 | V06850 | PRESIDIO HOLDINGS INC | 6021124000607 | OH | 03/26/2024 | | MW | IS | \$40,061.48 |
| CHK | JD | 00115023 | V06914 | NICOPAT LLC | 240012 | OH | 03/26/2024 | | MW | IS | \$8,900.00 |
| CHK | JD | 00115024 | V06963 | MOSHANNON LLC | 231426 | OH | 03/26/2024 | | MW | IS | \$497.67 |
| CHK | JD | 00115025 | V06980 | GALLS PARENT HOLDINGS LLC | 03100316202470 | OH | 03/26/2024 | | MW | IS | \$9,210.01 |
| CHK | JD | 00115026 | V07004 | UNIVERSAL PROTECTION SERVICE LLC | 15428928 | OH | 03/26/2024 | | MW | IS | \$22,116.75 |
| CHK | JD | 00115027 | V07009 | ADAPCO LLC | 136423 | OH | 03/26/2024 | | MW | IS | \$39,611.80 |
| CHK | JD | 00115028 | V07041 | QUEST CORPORATION OF AMERICA INC | | OH | 03/26/2024 | | MW | IS | \$582.50 |
| CHK | JD | 00115029 | V07056 | TYLER TECHNOLOGIES INC | 020-149295 | OH | 03/26/2024 | | MW | IS | \$75,534.00 |
| CHK | JD | 00115030 | V07085 | DYNAFIRE LLC | SO167284 | OH | 03/26/2024 | | MW | IS | \$627.96 |
| CHK | JD | 00115031 | V07101 | OSCEOLA COUNTY COUNCIL ON AGING | GAG0002219 | OH | 03/26/2024 | | MW | IS | \$7,500.00 |
| CHK | JD | 00115032 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031369 | OH | 03/26/2024 | | MW | IS | \$38.00 |
| CHK | JD | 00115033 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031370 | OH | 03/26/2024 | | MW | IS | \$38.00 |

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| CHK | JD | 00115034 | V07152 | VERIZON COMMUNICATIONS INC | 9956596325 | OH | 03/26/2024 | | MW | IS | \$326.16 |
| CHK | JD | 00115035 | V07152 | VERIZON COMMUNICATIONS INC | 9958449328 | OH | 03/26/2024 | | MW | IS | \$551.00 |
| CHK | JD | 00115036 | V07152 | VERIZON COMMUNICATIONS INC | 9959068754 | OH | 03/26/2024 | | MW | IS | \$846.93 |
| CHK | JD | 00115037 | V07159 | JF ACQUISITION LLC | PSER-0873346 | OH | 03/26/2024 | | MW | IS | \$2,344.38 |
| CHK | JD | 00115038 | V07212 | ADECCO USA INC | 71574668 | OH | 03/26/2024 | | MW | IS | \$836.55 |
| CHK | JD | 00115039 | V07271 | R & C SOD SOLUTIONS LLC | 1192 | OH | 03/26/2024 | | MW | IS | \$3,840.00 |
| CHK | JD | 00115040 | V07297 | HILL INTERNATIONAL INC | 3P108018 | OH | 03/26/2024 | | MW | IS | \$63,952.88 |
| CHK | JD | 00115041 | V07298 | EVERNORTH CARE SOLUTIONS INC | 90349 | OH | 03/26/2024 | | MW | IS | \$3,210.90 |
| CHK | JD | 00115042 | V07322 | DYNAMIS FOOD CORP | AG0002225 | OH | 03/26/2024 | | MW | IS | \$12,021.11 |
| CHK | JD | 00115043 | V07331 | BIG HIT GRAPHICS INC | 2394 | OH | 03/26/2024 | | MW | IS | \$1,700.00 |
| CHK | JD | 00115044 | V07377 | GRAVY STAFF INC | 539A1545-0001 | OH | 03/26/2024 | | MW | IS | \$2,589.16 |
| CHK | JD | 00115045 | V07380 | LANDDESIGN INC | 132319 | OH | 03/26/2024 | | MW | IS | \$8,848.34 |
| CHK | JD | 00115046 | V07437 | ERI ECONOMIC RESEARCH INSTITUTE INC | 0233878 | OH | 03/26/2024 | | MW | IS | \$5,489.00 |
| CHK | JD | 00115047 | V07444 | PARADIGM PARTY BAND LLC | 032824 | OH | 03/26/2024 | | MW | IS | \$4,925.00 |
| CHK | JD | 00115048 | V07448 | SFR JV 2 2023 1 BORROWER LLC | RA0031357 | OH | 03/26/2024 | | MW | IS | \$2,573.30 |
| CHK | JD | 00115049 | V07449 | OUR DJ ROCKS LLC | 225817 | OH | 03/26/2024 | | MW | IS | \$1,290.00 |
| CHK | JD | 00115050 | V07452 | HOUSTON HOUSING AUTHORITY | 1406 | OH | 03/26/2024 | | MW | IS | \$2,400.00 |
| CHK | JD | 00115051 | 1591 | CITY OF KISSIMMEE | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$1,177.52 |
| CHK | JD | 00115052 | T6567 | ADMINISTRATION FOR CHILD | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$221.99 |
| CHK | JD | 00115053 | T6610 | OHIO CHILD SUPPORT | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$23.08 |
| CHK | JD | 00115054 | T7503 | NEW YORK STATE CHILD SUPPORT | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$408.88 |
| CHK | JD | 00115055 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$292.00 |
| CHK | JD | 00115056 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$222.00 |
| CHK | JD | 00115057 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00115058 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUST | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$1,404.00 |
| CHK | JD | 00115059 | V06567 | INTERNATIONAL UNION OF POLICE | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$2,861.92 |
| CHK | JD | 00115060 | V07160 | TRANSWORLD SYSTEMS INC | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$233.30 |
| CHK | JD | 00115061 | X00047 | TREASURER OF VIRGINIA | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$223.68 |
| CHK | JD | 00115062 | X00198 | COMMONWEALTH OF MASSACHUSETTS | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$626.50 |
| CHK | JD | 00115063 | X00762 | STEFANIE LEIGH ROTH | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$350.22 |
| CHK | JD | 00115064 | X00857 | PENNSYLVANIA SCDU | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$240.32 |
| CHK | JD | 00115065 | X01360 | US DEPARTMENT OF THE TREASURY | SDUPP2401007 | OH | 03/29/2024 | | MW | IS | \$363.09 |
| CHK | JD | 00115066 | 11222 | OSCEOLA MEMORY GARDENS II LLC | 24 02 24K | OH | 03/28/2024 | | MW | IS | \$240.00 |
| CHK | JD | 00115067 | 13171 | HNTB CORPORATION | 0282873CN0010 | OH | 03/28/2024 | | MW | IS | \$79,178.60 |
| CHK | JD | 00115068 | 13175 | ANIXTER INC | 665560985 | OH | 03/28/2024 | | MW | IS | \$9,398.58 |

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| CHK | JD | 00115069 | 13219 | FORD AND HARRISON LLP | 917817 | OH | 03/28/2024 | | MW | IS | \$1,555.50 |
| CHK | JD | 00115070 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3036214623 | OH | 03/28/2024 | | MW | IS | \$7,912.58 |
| CHK | JD | 00115071 | 13451 | TEN 8 FIRE EQUIPMENT | 1310038082 | OH | 03/28/2024 | | MW | IS | \$1,628.59 |
| CHK | JD | 00115072 | 14134 | TOHO WATER AUTHORITY | 001203260 0224 | OH | 03/28/2024 | | MW | IS | \$8,549.67 |
| CHK | JD | 00115073 | 14134 | TOHO WATER AUTHORITY | 033131579 0224 | OH | 03/28/2024 | | MW | IS | \$858.91 |
| CHK | JD | 00115074 | 14134 | TOHO WATER AUTHORITY | 001199210 0224 | OH | 03/28/2024 | | MW | IS | \$15,081.50 |
| CHK | JD | 00115075 | 14134 | TOHO WATER AUTHORITY | 033113459 0224 | OH | 03/28/2024 | | MW | IS | \$739.02 |
| CHK | JD | 00115076 | 14134 | TOHO WATER AUTHORITY | 033211389 0224 | OH | 03/28/2024 | | MW | IS | \$3,488.81 |
| CHK | JD | 00115077 | 14134 | TOHO WATER AUTHORITY | 24034 46812 | OH | 03/28/2024 | | MW | IS | \$82.89 |
| CHK | JD | 00115078 | 14134 | TOHO WATER AUTHORITY | 24034 46813 | OH | 03/28/2024 | | MW | IS | \$144.05 |
| CHK | JD | 00115079 | 14134 | TOHO WATER AUTHORITY | 24034 46825 | OH | 03/28/2024 | | MW | IS | \$27.29 |
| CHK | JD | 00115080 | 14134 | TOHO WATER AUTHORITY | 00021440 0324 | OH | 03/28/2024 | | MW | IS | \$48.86 |
| CHK | JD | 00115081 | 14146 | OSCEOLA ENGINEERING INC | 11834 | OH | 03/28/2024 | | MW | IS | \$1,010.00 |
| CHK | JD | 00115082 | 15926 | WINDERWEEDLE HAINES WARD & | 408877 | OH | 03/28/2024 | | MW | IS | \$55,160.00 |
| CHK | JD | 00115083 | 16489 | NO LIMIT LAWN CARE INC | 39553 | OH | 03/28/2024 | | MW | IS | \$3,700.00 |
| CHK | JD | 00115084 | 17305 | GRAINGER | 9042213596 | OH | 03/28/2024 | | MW | IS | \$1,487.06 |
| CHK | JD | 00115085 | 2237 | FLORIDA ASSOCIATION OF | 200028601 | OH | 03/28/2024 | | MW | IS | \$1,150.00 |
| CHK | JD | 00115086 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9335901934 | OH | 03/28/2024 | | MW | IS | \$6,547.26 |
| CHK | JD | 00115087 | 2635 | FOLSOM SERVICES INC | I2405 | OH | 03/28/2024 | | MW | IS | \$253.98 |
| CHK | JD | 00115088 | 2911 | BOUND TREE MEDICAL LLC | 85281810 | OH | 03/28/2024 | | MW | IS | \$786.52 |
| CHK | JD | 00115089 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000074490 0324 | OH | 03/28/2024 | | MW | IS | \$55.41 |
| CHK | JD | 00115090 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000338630 0224 | OH | 03/28/2024 | | MW | IS | \$1,094.56 |
| CHK | JD | 00115091 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123520200 0224 | OH | 03/28/2024 | | MW | IS | \$261.21 |
| CHK | JD | 00115092 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001204500 0224 | OH | 03/28/2024 | | MW | IS | \$7,245.87 |
| CHK | JD | 00115093 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031372 | OH | 03/28/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00115094 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031377 | OH | 03/28/2024 | | MW | IS | \$77.05 |
| CHK | JD | 00115095 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031387 | OH | 03/28/2024 | | MW | IS | \$91.24 |
| CHK | JD | 00115096 | 4511 | PERSONS AUTO PARTS NAPA | 456322 | OH | 03/28/2024 | | MW | IS | \$917.63 |
| CHK | JD | 00115097 | 598 | LYNX | 50056 | OH | 03/28/2024 | | MW | IS | \$62,435.74 |
| CHK | JD | 00115098 | 6424 | STAPLES INC | 3562020068 | OH | 03/28/2024 | | MW | IS | \$2,863.06 |
| CHK | JD | 00115099 | 6961 | UNIFIRST CORPORATION | 3090117842 | OH | 03/28/2024 | | MW | IS | \$54.96 |
| CHK | JD | 00115100 | 7109 | TERRYS ELECTRIC INC | 71555 | OH | 03/28/2024 | | MW | IS | \$2,868.00 |
| CHK | JD | 00115101 | 7603 | NATIONAL COMMISSION ON | 0072221 | OH | 03/28/2024 | | MW | IS | \$5,037.00 |
| CHK | JD | 00115102 | 7669 | DLT SOLUTIONS LLC | SI636030 | OH | 03/28/2024 | | MW | IS | \$3,290.70 |
| CHK | JD | 00115103 | 7842 | TAMPA ELECTRIC COMPANY (TECO | 22100734854502 | OH | 03/28/2024 | | MW | IS | \$61.26 |

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| CHK | JD | 00115104 | 8154 | ORLANDO UTILITIES | 6481935184 | OH | 03/28/2024 | | MW | IS | \$46.08 |
| CHK | JD | 00115105 | 8154 | ORLANDO UTILITIES | 1412024666 | OH | 03/28/2024 | | MW | IS | \$295.60 |
| CHK | JD | 00115106 | 8154 | ORLANDO UTILITIES | 3708160145 | OH | 03/28/2024 | | MW | IS | \$212.84 |
| CHK | JD | 00115107 | 8154 | ORLANDO UTILITIES | 8396510129 | OH | 03/28/2024 | | MW | IS | \$299.03 |
| CHK | JD | 00115108 | R05550 | AIDA SANTIAGO | RF0003889 | OH | 03/28/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00115109 | R05551 | AIMEE HERNANDEZ | RF0003890 | OH | 03/28/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00115110 | R05552 | ALEXANDRIA BENNAGE | RF0003894 | OH | 03/28/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00115111 | V00096 | METRIC ENGINEERING INC | TWO6-4 | OH | 03/28/2024 | | MW | IS | \$3,599.42 |
| CHK | JD | 00115112 | V00496 | ARNCO CONSTRUCTION INC | 15835 | OH | 03/28/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00115113 | V00606 | PENN CREDIT CORPORATION | 144076 | OH | 03/28/2024 | | MW | IS | \$3,044.64 |
| CHK | JD | 00115114 | V00608 | MIDDLESEX ASPHALT LLC | 52800 | OH | 03/28/2024 | | MW | IS | \$541.22 |
| CHK | JD | 00115115 | V00673 | MASCHMEYER CONCRETE CO OF | 1006830 | OH | 03/28/2024 | | MW | IS | \$2,051.77 |
| CHK | JD | 00115116 | V00786 | KAVALIRO | 78127 | OH | 03/28/2024 | | MW | IS | \$9,162.30 |
| CHK | JD | 00115117 | V00825 | QUADMED INC | 252116 | OH | 03/28/2024 | | MW | IS | \$4,673.19 |
| CHK | JD | 00115118 | V01009 | JC GREENSCAPES INC | 3525 | OH | 03/28/2024 | | MW | IS | \$190.00 |
| CHK | JD | 00115119 | V01158 | ROPER LAW PA | 87465 | OH | 03/28/2024 | | MW | IS | \$1,220.00 |
| CHK | JD | 00115120 | V01301 | SOTO'S LANDSCAPING INC | 28992 | OH | 03/28/2024 | | MW | IS | \$1,276.00 |
| CHK | JD | 00115121 | V01350 | CENTURYLINK SALES | 312300346 0224 | OH | 03/28/2024 | | MW | IS | \$43,734.21 |
| CHK | JD | 00115122 | V01402 | PATTERSON VETERINARY | 3030241356 | OH | 03/28/2024 | | MW | IS | \$904.70 |
| CHK | JD | 00115123 | V01421 | EMERGENT LLC | 218671 | OH | 03/28/2024 | | MW | IS | \$580.00 |
| CHK | JD | 00115124 | V01655 | TRACE ENTERPRISE LLC | 2314 | OH | 03/28/2024 | | MW | IS | \$1,433.00 |
| CHK | JD | 00115125 | V01885 | MADISON CROSSING LLC | RA0031384 | OH | 03/28/2024 | | MW | IS | \$922.00 |
| CHK | JD | 00115126 | V01985 | AIRGAS INC | 9148004300 | OH | 03/28/2024 | | MW | IS | \$406.22 |
| CHK | JD | 00115127 | V02050 | GIBSON AIR CONDITIONING | 136169 | OH | 03/28/2024 | | MW | IS | \$1,755.00 |
| CHK | JD | 00115128 | V02532 | SHAUNA M LAUGHNA | OSCEOLABCC- | OH | 03/28/2024 | | MW | IS | \$6,270.00 |
| CHK | JD | 00115129 | V02791 | PETROLEUM TRADERS CORPORATION | 1972085 | OH | 03/28/2024 | | MW | IS | \$49,965.78 |
| CHK | JD | 00115130 | V02904 | TRIAD PERSONNEL SERVICES INC | 560569 | OH | 03/28/2024 | | MW | IS | \$23,590.00 |
| CHK | JD | 00115131 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 5937170103012 | OH | 03/28/2024 | | MW | IS | \$962.70 |
| CHK | JD | 00115132 | V04157 | FLORIDA WASTE HOLDINGS INC | 9840 | OH | 03/28/2024 | | MW | IS | \$306.64 |
| CHK | JD | 00115133 | V04603 | D.H. PACE COMPANY INC | SVC 267-138355 | OH | 03/28/2024 | | MW | IS | \$3,192.00 |
| CHK | JD | 00115134 | V05957 | STAT MEDICAL DISPOSAL INC | 209649 | OH | 03/28/2024 | | MW | IS | \$46.00 |
| CHK | JD | 00115135 | V06356 | CIT BANK NA | 44420921 | OH | 03/28/2024 | | MW | IS | \$498.91 |
| CHK | JD | 00115136 | V06356 | CIT BANK NA | 44420911 | OH | 03/28/2024 | | MW | IS | \$393.94 |
| CHK | JD | 00115137 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031366 | OH | 03/28/2024 | | MW | IS | \$1,069.00 |
| CHK | JD | 00115138 | V06544 | ALL AMERICAN AUTO BODY INC | 4765 | OH | 03/28/2024 | | MW | IS | \$5,670.96 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JD | 00115139 | V06635 | DIAMOND DRUGS INC | IN001394922 | OH | 03/28/2024 | | MW | IS | \$76,037.46 |
| CHK | JD | 00115140 | V06635 | DIAMOND DRUGS INC | IN001402931 | OH | 03/28/2024 | | MW | IS | \$50,524.22 |
| CHK | JD | 00115141 | V06663 | ALIGNED EMPLOYMENT RESOURCES L5006 | | OH | 03/28/2024 | | MW | IS | \$3,447.12 |
| CHK | JD | 00115142 | V06687 | SIKICH LLP | S506058 | OH | 03/28/2024 | | MW | IS | \$150.00 |
| CHK | JD | 00115143 | V06752 | OUTRIGGER INC | RA0031373 | OH | 03/28/2024 | | MW | IS | \$1,199.00 |
| CHK | JD | 00115144 | V06773 | BOND PLUMBING SUPPLY INC | S9581637 001 | OH | 03/28/2024 | | MW | IS | \$2,129.67 |
| CHK | JD | 00115145 | V07004 | UNIVERSAL PROTECTION SERVICE LLC15428922 | | OH | 03/28/2024 | | MW | IS | \$3,725.92 |
| CHK | JD | 00115146 | V07131 | PETDATA INC | 12800 | OH | 03/28/2024 | | MW | IS | \$4,123.64 |
| CHK | JD | 00115147 | V07190 | WA BUTLER COMPANY | BR89747 | OH | 03/28/2024 | | MW | IS | \$850.03 |
| CHK | JD | 00115148 | V07355 | MADISON GROVE LLC | RA0031385 | OH | 03/28/2024 | | MW | IS | \$421.00 |
| CHK | JD | 00115149 | V07392 | DRAGADOS CONSTRUCTION USA INC | 1P107927 | OH | 03/28/2024 | | MW | IS | \$623,421.98 |
| CHK | JD | 00115150 | V07403 | OD SPORTS ACQUISITION INC | INV197376 | OH | 03/28/2024 | | MW | IS | \$1,395.42 |
| CHK | JD | 00115151 | V07454 | B AND B PROMOTIONS OF CENTRAL | OC-0324 | OH | 03/28/2024 | | MW | IS | \$14,525.48 |
| CHK | JD | 00115152 | X00545 | HOWARD PHILLIPS CENTER FOR | AG0002199 | OH | 03/28/2024 | | MW | IS | \$1,575.00 |
| CHK | JD | 00115153 | X00838 | PYRAMID INVESTMENT MANAGEMENTRA0031374 | | OH | 03/28/2024 | | MW | IS | \$763.00 |

** SORT TOTALS **

| | | |
|------------|------------------------|-----------------|
| | Issued: | \$32,823,413.66 |
| CHK | JD Group Total: | \$32,823,413.66 |

| | | | | | | | | | | | |
|-----|----|----------|----------|------------------------|----------------|----|------------|--|----|----|-------------|
| EFT | JD | 00002255 | 10276 | STATE OF FLORIDA | SDUFL2401005 | OH | 03/01/2024 | | MW | CX | \$10,703.01 |
| EFT | JD | 00002256 | 00002692 | BRYAN E MCFADDEN | RB0001556 | OH | 03/01/2024 | | MW | CX | \$150.00 |
| EFT | JD | 00002257 | 00003039 | DARREL W MCSTOOTS | TVL EXP 01 29- | OH | 03/01/2024 | | MW | CX | \$162.00 |
| EFT | JD | 00002258 | 00009553 | ARTHUR C SHERMAN JR | TVL EXP 01 29- | OH | 03/01/2024 | | MW | CX | \$162.00 |
| EFT | JD | 00002259 | 00010809 | JONATHAN EDGARD ORTIZ | TVL EXP 01 29- | OH | 03/01/2024 | | MW | CX | \$162.00 |
| EFT | JD | 00002260 | 00006537 | JAISON R MONASKI | MI0003146 | OH | 03/06/2024 | | MW | CX | \$41.47 |
| EFT | JD | 00002261 | 00008915 | VILMARIE MONTIJO | TVL EXP 10 8- | OH | 03/06/2024 | | MW | CX | \$195.25 |
| EFT | JD | 00002262 | 00010247 | ROBERT W ROYE | TVL EXP 01 29- | OH | 03/06/2024 | | MW | CX | \$326.82 |
| EFT | JD | 00002263 | 00010559 | ARIANNY CRISMARY ROSSO | TVL ADV 04 30- | OH | 03/06/2024 | | MW | CX | \$339.14 |
| EFT | JD | 00002264 | 00011377 | ABIMAEL FELICIANO | TVL ADV 04 30- | OH | 03/06/2024 | | MW | CX | \$177.00 |
| EFT | JD | 00002265 | 00006107 | ISMAEL CASTRO III | TVL EXP 01 21- | OH | 03/11/2024 | | MW | CX | \$73.00 |
| EFT | JD | 00002266 | 00007164 | MARCOS BAEZ | TVL EXP 01 21- | OH | 03/11/2024 | | MW | CX | \$57.00 |
| EFT | JD | 00002267 | 00007799 | JACOB L STEVENS | MI0003143 | OH | 03/11/2024 | | MW | CX | \$100.96 |
| EFT | JD | 00002268 | 00008577 | AMY ABNER KROK | TVL EXP 01 30- | OH | 03/11/2024 | | MW | CX | \$193.67 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| EFT | JD | 00002269 | 00009355 | CHERYL LEONARD | TVL ADV 03 25- | OH | 03/11/2024 | | MW | CX | \$241.56 |
| EFT | JD | 00002270 | 00009426 | FLORENCE B RAMNARINE | TVL ADV 03 18- | OH | 03/11/2024 | | MW | CX | \$177.56 |
| EFT | JD | 00002271 | 00010092 | SUSAN ELIZABETH GOSSELIN | TVL EXP 01 29- | OH | 03/11/2024 | | MW | CX | \$454.93 |
| EFT | JD | 00002272 | 00011107 | AUSTIN W FIELDS | RB0001559 | OH | 03/11/2024 | | MW | CX | \$480.00 |
| EFT | JD | 00002273 | 00011256 | MARANYELI AMAEZ-RUIZ | TVL ADV 03 25- | OH | 03/11/2024 | | MW | CX | \$241.56 |
| EFT | JD | 00002274 | 00011639 | CHARLES ALBERT BRUNSON | TVL EXP 01 29- | OH | 03/11/2024 | | MW | CX | \$231.00 |
| EFT | JD | 00002275 | 00012081 | MEHUL JAYANTILAL PAREKH | TVL EXP 01 29- | OH | 03/11/2024 | | MW | CX | \$367.82 |
| EFT | JD | 00002276 | 00003654 | JAMES R TAYLOR | MI0003152 | OH | 03/13/2024 | | MW | CX | \$10.05 |
| EFT | JD | 00002277 | 00007799 | JACOB L STEVENS | MI0003148 | OH | 03/13/2024 | | MW | CX | \$92.80 |
| EFT | JD | 00002278 | 00011521 | BAILEY QUINN MAISONETTE | MI0003149 | OH | 03/13/2024 | | MW | CX | \$21.64 |
| EFT | JD | 00002279 | 00011593 | PAUL JOHN CONOVER | TVL EXP 02 06- | OH | 03/13/2024 | | MW | CX | \$213.32 |
| EFT | JD | 00002280 | 10276 | STATE OF FLORIDA | SDUFL2401006 | OH | 03/15/2024 | | MW | CX | \$10,854.67 |
| EFT | JD | 00002281 | 00001388 | BRYAN E HARRIS | MI0003147 | OH | 03/15/2024 | | MW | CX | \$43.02 |
| EFT | JD | 00002282 | 00011746 | SIDNEY A MILLS | TVL EXP 01 21- | OH | 03/15/2024 | | MW | CX | \$84.60 |
| EFT | JD | 00002283 | 00012084 | TASHANDA LATIYAR DENNISON | MI0003153 | OH | 03/15/2024 | | MW | CX | \$46.64 |
| EFT | JD | 00002284 | 00012130 | EMANUEL ROSARIO-MALDONADO | TVL EXP 01 21- | OH | 03/15/2024 | | MW | CX | \$29.00 |
| EFT | JD | 00002285 | 00004713 | SHAUN P SMITH | RB0001567 | OH | 03/21/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002286 | 00004716 | DONALD HANSEL CLARKE | MI0003155 | OH | 03/21/2024 | | MW | CX | \$35.85 |
| EFT | JD | 00002287 | 00005648 | GEORGE H SLACK III | RB0001568 | OH | 03/21/2024 | | MW | CX | \$810.00 |
| EFT | JD | 00002288 | 00006909 | CHRISTOPHER RICHARD PONTIERI | MI0003151 | OH | 03/21/2024 | | MW | CX | \$19.16 |
| EFT | JD | 00002289 | 00007226 | KYLE E BELL | RB0001570 | OH | 03/21/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002290 | 00009412 | MICHAEL R ZOTTI | MI0003150 | OH | 03/21/2024 | | MW | CX | \$50.39 |
| EFT | JD | 00002291 | 00010434 | JACE ALEXANDER HERRERA | RB0001561 | OH | 03/21/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002292 | 00011107 | AUSTIN W FIELDS | RB0001569 | OH | 03/21/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002293 | 00011426 | TANNER NATHAN CARR | RB0001560 | OH | 03/21/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002294 | 00011695 | DANIEL LEE CLAYTON | MI0003154 | OH | 03/21/2024 | | MW | CX | \$37.59 |
| EFT | JD | 00002295 | 00011696 | KEVIN CHARLES KAMERIK | RB0001571 | OH | 03/21/2024 | | MW | CX | \$150.00 |
| EFT | JD | 00002296 | 00012108 | ALEXANDRIA MIDDLETON | TVL ADV 3 31- | OH | 03/21/2024 | | MW | CX | \$257.22 |
| EFT | JD | 00002297 | 00001411 | GLENN R ZEIGLER | TVL ADV 04 02- | OH | 03/22/2024 | | MW | CX | \$48.00 |
| EFT | JD | 00002298 | 00005168 | JOEL PORTER GRAY | TVL ADV 04 02- | OH | 03/22/2024 | | MW | CX | \$48.00 |
| EFT | JD | 00002299 | 00006913 | ANDRES MAURICIO MARTINEZ | RB0001572 | OH | 03/22/2024 | | MW | CX | \$405.00 |
| EFT | JD | 00002300 | 00007164 | MARCOS BAEZ | TVL EXP 02 26- | OH | 03/22/2024 | | MW | CX | \$30.00 |
| EFT | JD | 00002301 | 00008730 | LESLIE ANGELICA FELIX | TVL EXP 02 15 | OH | 03/22/2024 | | MW | CX | \$30.96 |
| EFT | JD | 00002302 | 00000915 | JOHN J MCCABE | RB0001579 | OH | 03/27/2024 | | MW | CX | \$3,056.18 |
| EFT | JD | 00002303 | 00007693 | BRANDON J ARRINGTON | MARCH 2024 | OH | 03/27/2024 | | MW | CX | \$570.02 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date | Type | Status | Check Amount |
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| EFT | JD | 00002304 | 00008730 | LESLIE ANGELICA FELIX | TVL EXP 02 21 | OH | 03/27/2024 | | | MW | CX | \$55.00 |
| EFT | JD | 00002305 | 00008790 | JEFFREY ALEMAN | TVL ADV 04 07- | OH | 03/27/2024 | | | MW | CX | \$190.00 |
| EFT | JD | 00002306 | 00009384 | VIVIANA MARGARITA JANER | MARCH 2024 | OH | 03/27/2024 | | | MW | CX | \$940.68 |
| EFT | JD | 00002307 | 00009385 | CHERYL LYNN GRIEB | MARCH 2024 | OH | 03/27/2024 | | | MW | CX | \$350.00 |
| EFT | JD | 00002308 | 00010075 | PEGGY E CHOUDHRY | MARCH 2024 | OH | 03/27/2024 | | | MW | CX | \$1,072.00 |
| EFT | JD | 00002309 | 00011137 | RICHARD S BOOTH | MARCH 2024 | OH | 03/27/2024 | | | MW | CX | \$300.00 |
| EFT | JD | 00002310 | 00011627 | FRANCINE MICHELLE GILMAN | TVL ADV 04 02- | OH | 03/27/2024 | | | MW | CX | \$48.00 |
| EFT | JD | 00002311 | 10276 | STATE OF FLORIDA | SDUFL2401007 | OH | 03/29/2024 | | | MW | CX | \$10,848.69 |
| EFT | JD | 00002312 | 00003630 | TODD S MALLARD | MI0003156 | OH | 03/29/2024 | | | MW | CX | \$31.42 |
| EFT | JD | 00002313 | 00006107 | ISMAEL CASTRO III | TVL EXP 02 26- | OH | 03/29/2024 | | | MW | CX | \$30.00 |

** SORT TOTALS **

| | | |
|------------|------------------------|-------------|
| | Cancelled: | \$47,872.65 |
| EFT | JD Group Total: | \$47,872.65 |

| | | | | | | | | | | | | |
|------|----|----------|--------|------------------------------------|-------------|----|------------|--|--|----|----|--------------|
| EPY1 | JD | 00008192 | 10781 | HENRY SCHEIN INC | 74580166 | OH | 03/05/2024 | | | MW | CX | \$21,138.97 |
| EPY1 | JD | 00008193 | 17485 | PRIDE ENTERPRISES | E2112683 | OH | 03/05/2024 | | | MW | CX | \$2,730.60 |
| EPY1 | JD | 00008194 | 1840 | RING POWER CORPORATION | 11PC9456264 | OH | 03/05/2024 | | | MW | CX | \$6,316.23 |
| EPY1 | JD | 00008195 | 1897 | DADE PAPER & BAG LLC | 15879351 | OH | 03/05/2024 | | | MW | CX | \$1,281.10 |
| EPY1 | JD | 00008196 | 2427 | BOULEVARD TIRE CENTER | 2-GS546143 | OH | 03/05/2024 | | | MW | CX | \$11,042.43 |
| EPY1 | JD | 00008197 | 650 | UNIVERSAL ENGINEERING SCIENCES LLC | 00788931 | OH | 03/05/2024 | | | MW | CX | \$2,455.00 |
| EPY1 | JD | 00008198 | 7018 | TK ELEVATOR CORPORATION | 307713119B | OH | 03/05/2024 | | | MW | CX | \$442.71 |
| EPY1 | JD | 00008199 | 8842 | HOLLAND & KNIGHT LLP | 33319278 | OH | 03/05/2024 | | | MW | CX | \$9,000.00 |
| EPY1 | JD | 00008200 | V00511 | MWI ANIMAL HEALTH | 52884766 | OH | 03/05/2024 | | | MW | CX | \$863.87 |
| EPY1 | JD | 00008201 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1488529 | OH | 03/05/2024 | | | MW | CX | \$5,050.55 |
| EPY1 | JD | 00008202 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5626616 | OH | 03/05/2024 | | | MW | CX | \$1,806.10 |
| EPY1 | JD | 00008203 | 10090 | STAN WEAVER & COMPANY INC | 369801 | OH | 03/08/2024 | | | MW | CX | \$16,100.00 |
| EPY1 | JD | 00008204 | 10781 | HENRY SCHEIN INC | 74337254 | OH | 03/08/2024 | | | MW | CX | \$3,925.88 |
| EPY1 | JD | 00008205 | 2427 | BOULEVARD TIRE CENTER | 2-GS546141 | OH | 03/08/2024 | | | MW | CX | \$1,681.02 |
| EPY1 | JD | 00008206 | 5889 | MOTOROLA SOLUTIONS INC | 8230448897 | OH | 03/08/2024 | | | MW | CX | \$149,937.18 |
| EPY1 | JD | 00008207 | V00511 | MWI ANIMAL HEALTH | 52984380 | OH | 03/08/2024 | | | MW | CX | \$67.98 |
| EPY1 | JD | 00008208 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1486368 | OH | 03/08/2024 | | | MW | CX | \$1,581.57 |
| EPY1 | JD | 00008209 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5625137 | OH | 03/08/2024 | | | MW | CX | \$39.27 |
| EPY1 | JD | 00008210 | X01309 | THE FOUNDATION FOR OSCEOLA | 9903 | OH | 03/08/2024 | | | MW | CX | \$15,000.00 |

Osceola County
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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| EPY1 | JD | 00008211 | 10090 | STAN WEAVER & COMPANY INC | 368953 | OH | 03/12/2024 | | MW | CX | \$300.00 |
| EPY1 | JD | 00008212 | 2427 | BOULEVARD TIRE CENTER | 2-GS546273 | OH | 03/12/2024 | | MW | CX | \$5,216.17 |
| EPY1 | JD | 00008213 | 7018 | TK ELEVATOR CORPORATION | 6000709853 | OH | 03/12/2024 | | MW | CX | \$14,020.88 |
| EPY1 | JD | 00008214 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1489238 | OH | 03/12/2024 | | MW | CX | \$2,890.43 |
| EPY1 | JD | 00008215 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5626683 | OH | 03/12/2024 | | MW | CX | \$1,617.87 |
| EPY1 | JD | 00008216 | 10090 | STAN WEAVER & COMPANY INC | 368406 | OH | 03/14/2024 | | MW | CX | \$850.00 |
| EPY1 | JD | 00008217 | 1897 | DADE PAPER & BAG LLC | 15939510 | OH | 03/14/2024 | | MW | CX | \$3,458.71 |
| EPY1 | JD | 00008218 | 445 | PIONEER MANUFACTURING COMPANY | INV914316 | OH | 03/14/2024 | | MW | CX | \$340.00 |
| EPY1 | JD | 00008219 | V00511 | MWI ANIMAL HEALTH | 53076373 | OH | 03/14/2024 | | MW | CX | \$73.40 |
| EPY1 | JD | 00008220 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1489461 | OH | 03/14/2024 | | MW | CX | \$11,092.51 |
| EPY1 | JD | 00008221 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5630154 | OH | 03/14/2024 | | MW | CX | \$231.75 |
| EPY1 | JD | 00008222 | 10781 | HENRY SCHEIN INC | 75428435 | OH | 03/20/2024 | | MW | CX | \$357.63 |
| EPY1 | JD | 00008223 | 1840 | RING POWER CORPORATION | 11WC9469021 | OH | 03/20/2024 | | MW | CX | \$1,236.07 |
| EPY1 | JD | 00008224 | 2427 | BOULEVARD TIRE CENTER | 2-GS547427 | OH | 03/20/2024 | | MW | CX | \$8,572.64 |
| EPY1 | JD | 00008225 | 7018 | TK ELEVATOR CORPORATION | 3007762627 | OH | 03/20/2024 | | MW | CX | \$1,032.99 |
| EPY1 | JD | 00008226 | V00342 | BOYETT ENTERPRISES LLC | 5326019-20296 | OH | 03/20/2024 | | MW | CX | \$8,300.00 |
| EPY1 | JD | 00008227 | V00511 | MWI ANIMAL HEALTH | 53118989 | OH | 03/20/2024 | | MW | CX | \$85.40 |
| EPY1 | JD | 00008228 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1489281 | OH | 03/20/2024 | | MW | CX | \$3,729.67 |
| EPY1 | JD | 00008229 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5633460 | OH | 03/20/2024 | | MW | CX | \$869.51 |
| EPY1 | JD | 00008230 | V02710 | IRON MOUNTAIN | JGMK447 | OH | 03/20/2024 | | MW | CX | \$4,483.47 |
| EPY1 | JD | 00008231 | 7018 | TK ELEVATOR CORPORATION | 3007762625 | OH | 03/21/2024 | | MW | CX | \$965.37 |
| EPY1 | JD | 00008232 | V00511 | MWI ANIMAL HEALTH | 53252866 | OH | 03/21/2024 | | MW | CX | \$590.26 |
| EPY1 | JD | 00008233 | V02710 | IRON MOUNTAIN | JGMK448 | OH | 03/21/2024 | | MW | CX | \$3,695.26 |
| EPY1 | JD | 00008234 | 10090 | STAN WEAVER & COMPANY INC | 373132 | OH | 03/26/2024 | | MW | CX | \$3,500.00 |
| EPY1 | JD | 00008235 | 12423 | ADVENTIST HEALTH SYSTEM/SUNBELT | 1812199702 | OH | 03/26/2024 | | MW | CX | \$8,072.00 |
| EPY1 | JD | 00008236 | 1897 | DADE PAPER & BAG LLC | 16092001 | OH | 03/26/2024 | | MW | CX | \$2,781.71 |
| EPY1 | JD | 00008237 | 2427 | BOULEVARD TIRE CENTER | 2-547425 | OH | 03/26/2024 | | MW | CX | \$227.50 |
| EPY1 | JD | 00008238 | 7018 | TK ELEVATOR CORPORATION | 3007762616 | OH | 03/26/2024 | | MW | CX | \$2,413.51 |
| EPY1 | JD | 00008239 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5634550 | OH | 03/26/2024 | | MW | CX | \$807.13 |
| EPY1 | JD | 00008240 | V00511 | MWI ANIMAL HEALTH | 53288738 | OH | 03/28/2024 | | MW | CX | \$101.07 |
| EPY1 | JD | 00008241 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5629618 | OH | 03/28/2024 | | MW | CX | \$1,007.49 |

** SORT TOTALS **

Cancelled: \$343,380.86

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type Status | Check Amount |
|------|------|-------|----------|------------|-----------------|------|------------|---------------|-------------|--------------|
|------|------|-------|----------|------------|-----------------|------|------------|---------------|-------------|--------------|

EPY1 JD Group Total: \$343,380.86

** GRAND TOTALS **

Grand Total: \$33,214,667.17

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: 03/01/2024 TO 03/31/2024

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 04/02/24

ACCOUNT [REDACTED] RULE OFF FROM 03/01/24 TO 03/31/24

RUN DATE 04/02/24 TIME 15:03

SPECIAL NOTICE

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

IN ORDER TO REFLECT THE INTEREST ACCRUED OVER THE COURSE OF A YEAR, EFFECTIVE FROM MARCH 1ST, 2024,
WE WILL START TRANSITIONING FROM USING 360 DAYS TO ACTUAL DAYS PER YEAR FOR INTEREST CALCULATION
AND OVERDRAFT INTEREST CALCULATION ON U.S. DEMAND DEPOSIT ACCOUNTS.
FOR QUESTIONS ABOUT THE APPLICABILITY ON YOUR ACCOUNTS, PLEASE REACH OUT TO YOUR RELATIONSHIP
MANAGER OR CITI CUSTOMER SERVICE TEAM

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|-------------------------------------|
| | | | | | OPENING LEDGER BALANCE 73,172.64 |
| | | | | | OPENING AVAILABLE BALANCE 73,172.64 |
| 03/01/24 | 22406108194 533297372865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013660303RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 374.87 | 73,547.51 |
| 03/01/24 | 32406108196 406128701380 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 28 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 2,135.16 | | 71,412.35 |
| 03/01/24 | 22406108195 650000000571 | SAME DAY CR TRANSFER GID:F0140610607D01 FED20240301B1Q8021C023003 REF:L3140610011201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/01/24 ADVICE TYPE:NONE | | 18,925.49 | 90,337.84 |
| 03/01/24 | 32406108197 406128552837 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 122 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 90,337.84 | | 0.00 |
| 03/04/24 | 22406408198 539201129865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011149796RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 301.21 | 301.21 |
| 03/04/24 | 32406408201 406429575318 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,853.72 | | -3,552.51 |
| 03/04/24 | 32406408200 406429262738 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 161 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 103,558.61 | | -107,111.12 |
| 03/04/24 | 22406408199 650000000571 | SAME DAY CR TRANSFER GID:F01406405A0C01 FED20240304B1Q8021C012838 REF:L3140640015101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/04/24 ADVICE TYPE:NONE | | 107,111.12 | 0.00 |
| 03/05/24 | 32406508204 406512778425 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 0.03 | | -0.03 |
| 03/05/24 | 32406508203 406513306525 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 13 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 4,704.20 | | -4,704.23 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/05/24 | 22406508202 650000000571 | SAME DAY CR TRANSFER GID:F01406504BC701 FED20240305MMQFMPYZ010457 REF:L3140650005101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/05/24 ADVICE TYPE:NONE | | 4,704.23 | 0.00 |
| 03/06/24 | 22406608206 538889832865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010417551RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 235.51 | 235.51 |
| 03/06/24 | 22406608205 538889833865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010417552RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 2,284.05 | 2,519.56 |
| 03/06/24 | 32406608209 406609907512 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 2,519.63 | | -0.07 |
| 03/06/24 | 32406608208 406609653341 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 111 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 226,834.14 | | -226,834.21 |
| 03/06/24 | 22406608207 650000000571 | SAME DAY CR TRANSFER GID:F014066048D101 FED20240306MMQFMPYZ010405 REF:L3140660005401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/06/24 ADVICE TYPE:NONE | | 226,834.21 | 0.00 |
| 03/07/24 | 32406708212 406722789618 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 7 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 8,258.56 | | -8,258.56 |
| 03/07/24 | 32406708211 406722381378 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 180 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 325,427.35 | | -333,685.91 |
| 03/07/24 | 22406708210 650000000571 | SAME DAY CR TRANSFER GID:F01406704D1201 FED20240307B1Q8021C010902 REF:L3140670006401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/07/24 ADVICE TYPE:NONE | | 333,685.91 | 0.00 |
| 03/08/24 | 22406808213 530911992865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012737095RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 185.83 | 185.83 |

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/08/24 | 32406808217 406820555498 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,332.58 | | -3,146.75 |
| 03/08/24 | 22406808214 530911993865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012737096RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 20,126.19 | 16,979.44 |
| 03/08/24 | 22406808215 650000000571 | SAME DAY CR TRANSFER GID:F0140680509101 FED20240308MMQFMPYZ011506 REF:L3140680007901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/08/24 ADVICE TYPE:NONE | | 22,920.18 | 39,899.62 |
| 03/08/24 | 32406808216 406820553950 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 112 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 39,899.62 | | 0.00 |
| 03/11/24 | 22407108219 535899744865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011358362RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 583.92 | 583.92 |
| 03/11/24 | 22407108218 535899743865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011358361RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,255.82 | 1,839.74 |
| 03/11/24 | 32407108222 407129152931 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,329.17 | | -1,489.43 |
| 03/11/24 | 32407108221 407123305096 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 183 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 224,145.63 | | -225,635.06 |
| 03/11/24 | 22407108220 650000000571 | SAME DAY CR TRANSFER GID:F01407104FE901 FED20240311MMQFMPYZ011017 REF:L3140710015301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/11/24 ADVICE TYPE:NONE | | 225,635.06 | 0.00 |
| 03/12/24 | 32407208225 407216288634 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 67.66 | | -67.66 |
| 03/12/24 | 32407208224 407225142471 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 19 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 8,627.95 | | -8,695.61 |

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/12/24 | 22407208223 650000000571 | SAME DAY CR TRANSFER GID:F0140720446D01 FED20240312B1Q8021C009420 REF:L3140720006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/12/24 ADVICE TYPE:NONE | | 8,695.61 | 0.00 |
| 03/13/24 | 22407308226 530953252865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010362439RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 99.47 | 99.47 |
| 03/13/24 | 32407308230 407321682958 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 4,733.25 | | -4,633.78 |
| 03/13/24 | 22407308227 530953253865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010362440RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 8,041.26 | 3,407.48 |
| 03/13/24 | 22407308228 650000000571 | SAME DAY CR TRANSFER GID:F01407304E1801 FED20240313B1Q8021C010578 REF:L3140730005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/13/24 ADVICE TYPE:NONE | | 155,479.42 | 158,886.90 |
| 03/13/24 | 32407308229 407321100242 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 363 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 158,886.90 | | 0.00 |
| 03/14/24 | 32407408233 407420194644 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 6 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 424.72 | | -424.72 |
| 03/14/24 | 32407408232 407429818841 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 34 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 6,899.22 | | -7,323.94 |
| 03/14/24 | 22407408231 650000000571 | SAME DAY CR TRANSFER GID:F01407404EFB01 FED20240314MMQFMPYZ011071 REF:L3140740005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/14/24 ADVICE TYPE:NONE | | 7,323.94 | 0.00 |
| 03/15/24 | 22407508235 533332811865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012984766RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 470.77 | 470.77 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/15/24 | 22407508234 533332812865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012984767RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,456.25 | 1,927.02 |
| 03/15/24 | 32407508238 407523319259 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 38 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 7,087.18 | | -5,160.16 |
| 03/15/24 | 32407508237 407523316353 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 151 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 121,528.79 | | -126,688.95 |
| 03/15/24 | 22407508236 650000000571 | SAME DAY CR TRANSFER GID:F0140750647C01 FED20240315MMQFMPYZ013309 REF:L3140750006901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/15/24 ADVICE TYPE:NONE | | 126,688.95 | 0.00 |
| 03/18/24 | 22407808240 538631684865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011083865RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 105.50 | 105.50 |
| 03/18/24 | 22407808239 538631685865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011083866RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 6,201.09 | 6,306.59 |
| 03/18/24 | 32407808243 407826162189 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 58 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 8,100.64 | | -1,794.05 |
| 03/18/24 | 32407808242 407828912259 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 244 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 93,405.16 | | -95,199.21 |
| 03/18/24 | 22407808241 650000000571 | SAME DAY CR TRANSFER GID:F0140780569501 FED20240318MMQFMPYZ011158 REF:L3140780015201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/18/24 ADVICE TYPE:NONE | | 95,199.21 | 0.00 |
| 03/19/24 | 22407908244 650000000571 | SAME DAY CR TRANSFER GID:F014079043BE01 FED20240319B1Q8021C009708 REF:L3140790005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/19/24 ADVICE TYPE:NONE | | 2,579.09 | 2,579.09 |

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/19/24 | 32407908245 407923018848 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 12 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 2,579.09 | | 0.00 |
| 03/20/24 | 22408008247 535078050865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010909205RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 8,117.26 | 8,117.26 |
| 03/20/24 | 32408008250 408020950149 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 35 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 8,581.70 | | -464.44 |
| 03/20/24 | 22408008246 535078049865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010909204RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 25,295.63 | 24,831.19 |
| 03/20/24 | 22408008248 650000000571 | SAME DAY CR TRANSFER GID:F014080060ED01 FED20240320B1Q8021C011901 REF:L3140800005701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/20/24 ADVICE TYPE:NONE | | 118,205.11 | 143,036.30 |
| 03/20/24 | 32408008249 408021774735 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 167 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 143,036.30 | | 0.00 |
| 03/21/24 | 32408108253 408117214450 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 19.89 | | -19.89 |
| 03/21/24 | 32408108252 408122193453 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 37 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 7,758.17 | | -7,778.06 |
| 03/21/24 | 22408108251 650000000571 | SAME DAY CR TRANSFER GID:F0140810489F01 FED20240321B1Q8021C010907 REF:L3140810005801 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/21/24 ADVICE TYPE:NONE | | 7,778.06 | 0.00 |
| 03/22/24 | 22408208254 536986468865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013030303RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 223.82 | 223.82 |
| 03/22/24 | 32408208257 408227925961 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 23 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,180.13 | | -2,956.31 |

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/22/24 | 32408208256 408227910446 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 207 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 87,429.02 | | -90,385.33 |
| 03/22/24 | 22408208255 650000000571 | SAME DAY CR TRANSFER GID:F01408205BEA01 FED20240322B1Q8021C012136 REF:L3140820005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/22/24 ADVICE TYPE:NONE | | 90,385.33 | 0.00 |
| 03/25/24 | 22408508258 531602775865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011472634RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 870.37 | 870.37 |
| 03/25/24 | 22408508259 531602774865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011472633RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,216.20 | 2,086.57 |
| 03/25/24 | 32408508262 408522050846 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 36 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 6,548.50 | | -4,461.93 |
| 03/25/24 | 32408508261 408528301176 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 308 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 392,915.46 | | -397,377.39 |
| 03/25/24 | 22408508260 650000000571 | SAME DAY CR TRANSFER GID:F014085052D101 FED20240325MMQFMPYZ012205 REF:L3140850015101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/25/24 ADVICE TYPE:NONE | | 397,377.39 | 0.00 |
| 03/26/24 | 22408608263 650000000571 | SAME DAY CR TRANSFER GID:F014086048D601 FED20240326B1Q8021C010219 REF:L3140860005401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/26/24 ADVICE TYPE:NONE | | 7,948.63 | 7,948.63 |
| 03/26/24 | 32408608264 408620812257 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 31 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 7,948.63 | | 0.00 |
| 03/27/24 | 22408708266 537904767865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010497195RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,609.96 | 1,609.96 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 03/27/24 | 22408708265 537904766865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010497194RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,862.41 | 3,472.37 |
| 03/27/24 | 32408708269 408726740632 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 38 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,945.08 | | -472.71 |
| 03/27/24 | 32408708268 408726741039 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 183 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 102,214.52 | | -102,687.23 |
| 03/27/24 | 22408708267 650000000571 | SAME DAY CR TRANSFER GID:F0140870518801 FED20240327MMQFMPYZ012554 REF:L3140870005401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/27/24 ADVICE TYPE:NONE | | 102,687.23 | 0.00 |
| 03/28/24 | 22408808270 650000000571 | SAME DAY CR TRANSFER GID:F0140880ABC501 FED20240328B1Q8021C016642 REF:L3140880006601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/28/24 ADVICE TYPE:NONE | | 39,846.82 | 39,846.82 |
| 03/28/24 | 32408808271 408825760773 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 50 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 39,846.82 | | 0.00 |
| 03/29/24 | 22408908272 539899755865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013425441RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,210.92 | 1,210.92 |
| 03/29/24 | 32408908275 408922090685 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 31 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 7,513.22 | | -6,302.30 |
| 03/29/24 | 32408908274 408922814785 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 173 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 149,734.70 | | -156,037.00 |
| 03/29/24 | 22408908273 650000000571 | SAME DAY CR TRANSFER GID:F0140890578E01 FED20240329B1Q8021C016460 REF:L3140890006501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:03/29/24 ADVICE TYPE:NONE | | 156,037.00 | 0.00 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| TOTALS | ITEMS | DEBITS | CREDITS | BALANCE |
|--------|----------------------------------|--------------|--------------|---------|
| | DEBITS 39 | 2,411,348.94 | | |
| | CREDITS 43 | | 2,338,176.30 | |
| | CLOSING LEDGER AS OF 03/31/24 | | | 0.00 |
| | CLOSING AVAILABLE AS OF 03/31/24 | | | 0.00 |

REPORT DATE 04/02/24

ACCOUNT [REDACTED] RULE OFF FROM 03/01/24 TO 03/31/24

RUN DATE 04/02/24 TIME 15:03

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Transfer to Depository Accounts Pool Cash

3/31/2024

| Posting Date | Set ID | Reference | Transaction Desc | Job# | Debits | Credits | Column1 | Note |
|--------------|----------|-----------|---|---------|---------------|--------------|-----------------------|------|
| 3/1/2024 | JE006585 | JE090450 | CIGNA CLAIM WEEK | 4425553 | - | 18,925.49 | | |
| 3/8/2024 | JE006599 | JE090465 | CIGNA CLAIM WEEK | 4425622 | - | 695,255.65 | | |
| 3/15/2024 | JE006614 | JE090480 | CIGNA CLAIM WEEK | 4426374 | - | 523,822.98 | | |
| 3/22/2024 | JE006624 | JE090490 | CIGNA CLAIM WEEK | 4435285 | - | 314,146.80 | | |
| 3/29/2024 | JE006633 | JE090499 | CIGNA CLAIM WEEK | 4439569 | - | 703,897.07 | | |
| | | | Total Transfer to Cigna | | | | (2,256,047.99) | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 5,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 2,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 11,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 1,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 7,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 3,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | - | 2,000,000.00 | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | - | 4,000,000.00 | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 25,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | - | 5,000,000.00 | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 5,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 6,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 5,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 3,000,000.00 | - | | |
| 3/31/2024 | JE006629 | JE090495 | SBA & JPM Transfers MAR. 2024 | 4446403 | 1,000,000.00 | - | | |
| | | | TOTAL TRANSFER FROM SBA TO PC | | | | 63,000,000.00 | |
| | | | Grand Total Transfers From Pool Cash | | | | 60,743,952.01 | |



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

AGENCY ACCOUNT [REDACTED]
03/01/2024 - 03/31/2024

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

Participant Return 03/31/2024 : 5.52 %

| <u>Date</u> | <u>Transaction Type</u> | <u>Description</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|-------------------------|--------------------|------------------------|----------------------|
| 03/01/2024 | BEGINNING BALANCE | | | 147,674,633.07 |
| 03/01/2024 | WITHDRAWAL | [REDACTED] | (5,000,000.00) | 142,674,633.07 |
| 03/04/2024 | WITHDRAWAL | [REDACTED] | (2,000,000.00) | 140,674,633.07 |
| 03/05/2024 | WITHDRAWAL | [REDACTED] | (11,000,000.00) | 129,674,633.07 |
| 03/06/2024 | WITHDRAWAL | [REDACTED] | (1,000,000.00) | 128,674,633.07 |
| 03/07/2024 | WITHDRAWAL | [REDACTED] | (7,000,000.00) | 121,674,633.07 |
| 03/08/2024 | DEPOSIT | [REDACTED] | 5,000,000.00 | 126,674,633.07 |
| 03/11/2024 | WITHDRAWAL | [REDACTED] | (5,000,000.00) | 121,674,633.07 |
| 03/14/2024 | WITHDRAWAL | [REDACTED] | (6,000,000.00) | 115,674,633.07 |
| 03/15/2024 | WITHDRAWAL | [REDACTED] | (5,000,000.00) | 110,674,633.07 |
| 03/18/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 107,674,633.07 |
| 03/20/2024 | WITHDRAWAL | [REDACTED] | (1,000,000.00) | 106,674,633.07 |
| 03/21/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 103,674,633.07 |
| 03/22/2024 | DEPOSIT | [REDACTED] | 2,000,000.00 | 105,674,633.07 |
| 03/27/2024 | DEPOSIT | [REDACTED] | 4,000,000.00 | 109,674,633.07 |
| 03/28/2024 | WITHDRAWAL | [REDACTED] | (25,000,000.00) | 84,674,633.07 |
| 03/31/2024 | EARNED INCOME | [REDACTED] | 536,137.54 | 85,210,770.61 |
| | Totals: | | <u>(62,463,862.46)</u> | <u>85,210,770.61</u> |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
|------|------|----------|----------|------------------------------|-----------------|------|------------|----------|-----------|--------|--------------|
| CHK | JF | 00236626 | 00007693 | ARRINGTON, BRANDON J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,811.34 |
| CHK | JF | 00236627 | 00006074 | BAEZ, LINDA C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,612.26 |
| CHK | JF | 00236628 | 00011137 | BOOTH, RICHARD S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,060.71 |
| CHK | JF | 00236629 | 00010075 | CHOUDHRY, PEGGY E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,163.84 |
| CHK | JF | 00236630 | 00007808 | CLAVIJO, AMANDA B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,566.60 |
| CHK | JF | 00236631 | 00011433 | DERIEUX-LOPEZ, MARYCIELO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,655.11 |
| CHK | JF | 00236632 | 00007153 | FISHER, DONALD SANFORD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$8,372.77 |
| CHK | JF | 00236633 | 00009385 | GRIEB, CHERYL LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,350.73 |
| CHK | JF | 00236634 | 00009384 | JANER, VIVIANA MARGARITA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,857.41 |
| CHK | JF | 00236635 | 00006344 | JENKINS, SAMANTHA LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,858.24 |
| CHK | JF | 00236636 | 00001949 | KNIGHT, ELIZABETH ANNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,708.46 |
| CHK | JF | 00236637 | 00011653 | LAUREANO, LILLIANA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,773.57 |
| CHK | JF | 00236638 | 00011493 | LESCH, AMY SUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,745.73 |
| CHK | JF | 00236639 | 00006218 | MOYA-VALERO, JESSICA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,166.19 |
| CHK | JF | 00236640 | 00010116 | LORE, TAWNY H | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,333.74 |
| CHK | JF | 00236641 | 00007384 | RENBURG, DONNA L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,902.40 |
| CHK | JF | 00236642 | 00001800 | SOTO-ZAYAS, IRIS N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,366.72 |
| CHK | JF | 00236643 | 00003477 | TROCHE, BRENDA IVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,508.18 |
| CHK | JF | 00236644 | 00012105 | BREEN, AMBER ELIZABETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,791.17 |
| CHK | JF | 00236645 | 00010807 | NICHOLA JR, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,558.36 |
| CHK | JF | 00236646 | 00011747 | RODRIGUEZ JORGE, JOSE RAFAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,812.85 |
| CHK | JF | 00236647 | 00006465 | ROWLAND, JAMIE LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,322.51 |
| CHK | JF | 00236648 | 00009390 | CASWELL, SUSAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,246.34 |
| CHK | JF | 00236649 | 00011593 | CONOVER, PAUL JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,951.02 |
| CHK | JF | 00236650 | 00012138 | ALEXANDER, THOMAS N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,346.91 |
| CHK | JF | 00236651 | 00011657 | FIGUEROA, ISAI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,786.19 |
| CHK | JF | 00236652 | 00009441 | LORENZO, BRENDA L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,944.21 |
| CHK | JF | 00236653 | 00007838 | PINO, MARK ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,112.57 |
| CHK | JF | 00236654 | 00011989 | PRINE, SHALONI M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,602.51 |
| CHK | JF | 00236655 | 00012247 | SIERRA, MARINETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,803.30 |
| CHK | JF | 00236656 | 00008857 | BEAN, CHARLOTTE BETHANY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,529.07 |
| CHK | JF | 00236657 | 00008392 | BERGERON, CHRISTIAN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,731.75 |
| CHK | JF | 00236658 | 00011352 | FUHRER, MATTHEW JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,509.41 |
| CHK | JF | 00236659 | 00010769 | HALL, ALVIN W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,796.46 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00236660 | 00011680 | LUGO RUIZ, SAMUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,628.01 |
| CHK | JF | 00236661 | 00010960 | MILLER, JENNIFER MOORE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,002.93 |
| CHK | JF | 00236662 | 00011442 | POLO, MELISSA JO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,028.17 |
| CHK | JF | 00236663 | 00011967 | RIVERA, DEANNA J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,699.93 |
| CHK | JF | 00236664 | 00010882 | RIVERA, LIZETTE R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,930.76 |
| CHK | JF | 00236665 | 00010503 | SOLANO, CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,406.89 |
| CHK | JF | 00236666 | 00010553 | GARCIA, JONATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,493.12 |
| CHK | JF | 00236667 | 00011287 | GRABOWSKI, MICHAEL J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,508.42 |
| CHK | JF | 00236668 | 00009588 | LOOPER, LUZ M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,756.08 |
| CHK | JF | 00236669 | 00011844 | MULERO CORTES, GINA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,888.26 |
| CHK | JF | 00236670 | 00006415 | PARRAMORE, BRYSTAL DANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,589.88 |
| CHK | JF | 00236671 | 00008844 | TORRES, EDWIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,712.01 |
| CHK | JF | 00236672 | 00008809 | SANTIAGO, MIRIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,027.22 |
| CHK | JF | 00236673 | 00008808 | ALICEA, ELIZABETH ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,556.26 |
| CHK | JF | 00236674 | 00003985 | ANDREWS, DANIEL S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,182.83 |
| CHK | JF | 00236675 | 00011581 | BALAGOT, RAYMUND TAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,218.15 |
| CHK | JF | 00236676 | 00001340 | BLACKSTON, ERIC S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,095.97 |
| CHK | JF | 00236677 | 00011292 | BRIN, ILDEVERT A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,829.88 |
| CHK | JF | 00236678 | 00005622 | CLEMENT, CAROLLYN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,055.73 |
| CHK | JF | 00236679 | 00003535 | CORREA MARTINEZ, JUAN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,391.09 |
| CHK | JF | 00236680 | 00009978 | DAVIS, GERALD ANDRE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,750.17 |
| CHK | JF | 00236681 | 00011265 | DO, PHONG KIET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,735.05 |
| CHK | JF | 00236682 | 00010854 | EGGEBRECHT, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,921.33 |
| CHK | JF | 00236683 | 00011997 | GUERRIER, HARRY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,219.91 |
| CHK | JF | 00236684 | 00004970 | GUZMAN, ALEXIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,044.78 |
| CHK | JF | 00236685 | 00010019 | HARRISON, KATIE LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,691.70 |
| CHK | JF | 00236686 | 00000418 | HERNANDEZ, JOSEPH G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,591.56 |
| CHK | JF | 00236687 | 00011044 | HUDSON, DAVID LEANDREE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,207.27 |
| CHK | JF | 00236688 | 00010820 | JAKKA, TIRUPALA RAO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,214.40 |
| CHK | JF | 00236689 | 00010749 | KALAPURACKAL, KURIACHEN JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,362.16 |
| CHK | JF | 00236690 | 00011928 | KISSOON, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,912.00 |
| CHK | JF | 00236691 | 00010271 | LIZARDI, FERNANDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,228.01 |
| CHK | JF | 00236692 | 00003869 | LOMEN II, DAVID ERNEST | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,382.88 |
| CHK | JF | 00236693 | 00011924 | LOMEN, JAGGER BECKETT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,690.73 |
| CHK | JF | 00236694 | 00012148 | LOUIS, FRITZSON SAMY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$872.21 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00236695 | 00011911 | LUJAN, HECTOR GUADALUPE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,299.21 |
| CHK | JF | 00236696 | 00009213 | MACCLELLAN, BONNIE K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,130.63 |
| CHK | JF | 00236697 | 00010796 | MACKAY, TYLER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,839.77 |
| CHK | JF | 00236698 | 00010795 | MARAGH, SUSHMA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,131.84 |
| CHK | JF | 00236699 | 00011946 | MOISE, KARL HANZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,463.12 |
| CHK | JF | 00236700 | 00004491 | MONTAGUE II, JOHN ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,089.06 |
| CHK | JF | 00236701 | 00011152 | NEUENSCHWANDER, DON N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,919.90 |
| CHK | JF | 00236702 | 00006123 | NIEVES, OTONIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,007.86 |
| CHK | JF | 00236703 | 00011658 | PAYNE, JASON H | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,880.93 |
| CHK | JF | 00236704 | 00011316 | PIERRE, WANDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,045.76 |
| CHK | JF | 00236705 | 00009596 | PRITCHETT, BRANDON L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,951.89 |
| CHK | JF | 00236706 | 00011429 | REINA VELAZCO, ELVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,173.75 |
| CHK | JF | 00236707 | 00009119 | RILEY, LATOSHA N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,789.05 |
| CHK | JF | 00236708 | 00011085 | SANTANA MARTINEZ, ABED E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,186.70 |
| CHK | JF | 00236709 | 00011960 | SHULMAN, SHAWN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,154.52 |
| CHK | JF | 00236710 | 00009570 | STANISLAS, LEVI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,025.73 |
| CHK | JF | 00236711 | 00004778 | THOMAS, LEVI M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,965.10 |
| CHK | JF | 00236712 | 00009054 | THOMPSON, MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,723.54 |
| CHK | JF | 00236713 | 00003637 | VANNATTA, RICHARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,855.80 |
| CHK | JF | 00236714 | 00010895 | WEST, GERALD MATTHEW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,809.67 |
| CHK | JF | 00236715 | 00010657 | WICKRAMASINGHE, SUMITHA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,726.80 |
| CHK | JF | 00236716 | 00009457 | WONG, KARLA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.33 |
| CHK | JF | 00236717 | 00004833 | WOOD, JEFFREY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,005.33 |
| CHK | JF | 00236718 | 00008949 | AVILES CINTRON, LUIS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,461.08 |
| CHK | JF | 00236719 | 00006978 | BAUMWELL, MELISSA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,883.48 |
| CHK | JF | 00236720 | 00006972 | BENNETT, YVONNE ALVARINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,144.10 |
| CHK | JF | 00236721 | 00009275 | CALLAWAY, PAUL L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,279.68 |
| CHK | JF | 00236722 | 00000640 | CANNON, MARLENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,910.07 |
| CHK | JF | 00236723 | 00005979 | FRANCIS-SANDERSON, CHACKAMAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,366.84 |
| CHK | JF | 00236724 | 00008001 | GALARZA, HENRY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,713.00 |
| CHK | JF | 00236725 | 00004758 | GASKINS II, DONALD L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,257.66 |
| CHK | JF | 00236726 | 00011741 | GOMEZ, VINCENT JUNIOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,622.68 |
| CHK | JF | 00236727 | 00008894 | GUTIERREZ, DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,520.66 |
| CHK | JF | 00236728 | 00002381 | JONES, REBECCA LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,044.51 |
| CHK | JF | 00236729 | 00003155 | LOCKWOOD, HEIDI L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,613.63 |

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| CHK | JF | 00236730 | 00009595 | MALDONADO, MILDRED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,838.85 |
| CHK | JF | 00236731 | 00009805 | NAZARIO, DAMARIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,170.95 |
| CHK | JF | 00236732 | 00002175 | PHILLIPS, TEDDY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,875.77 |
| CHK | JF | 00236733 | 00008391 | VALES, YESENIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,749.02 |
| CHK | JF | 00236734 | 00004907 | BLAKENEY, HOLLY MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.15 |
| CHK | JF | 00236735 | 00012236 | JEAN BAPTISTE, AMANDA LILIANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,724.82 |
| CHK | JF | 00236736 | 00009022 | COLON, MARIA A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,095.66 |
| CHK | JF | 00236737 | 00010070 | CRUZ, AMY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,314.82 |
| CHK | JF | 00236738 | 00009768 | DERKOUCH, MOUNIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,496.55 |
| CHK | JF | 00236739 | 00010091 | GARCIA, DAVIANNIE C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,354.82 |
| CHK | JF | 00236740 | 00010425 | GIL, EYME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,705.37 |
| CHK | JF | 00236741 | 00009848 | HERNANDEZ, BRENDA ISABEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,163.99 |
| CHK | JF | 00236742 | 00004912 | HIDALGO, DENISE ANNIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00236743 | 00011213 | LONGFORT, MARILOU JODY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,472.25 |
| CHK | JF | 00236744 | 00010774 | LOZANO, FATIMA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,791.09 |
| CHK | JF | 00236745 | 00005268 | MADERA, ANN FRANCES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,025.55 |
| CHK | JF | 00236746 | 00006424 | MEBERG, JANINE N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,727.76 |
| CHK | JF | 00236747 | 00010806 | MORALES, ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,470.57 |
| CHK | JF | 00236748 | 00008594 | RAMIREZ, WANDA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,005.12 |
| CHK | JF | 00236749 | 00011130 | RIVERA, MAYRA YVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,036.86 |
| CHK | JF | 00236750 | 00007140 | VASQUEZ-RAMIREZ, FANYA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,202.55 |
| CHK | JF | 00236751 | 00009928 | VENTURA, FRANCES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,755.05 |
| CHK | JF | 00236752 | 00011185 | WAGER, CHRISTEN AMANDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,312.42 |
| CHK | JF | 00236753 | 00006778 | BARNETT, ANGELA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,782.43 |
| CHK | JF | 00236754 | 00011910 | BULA, JOCELYN Y | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,800.51 |
| CHK | JF | 00236755 | 00009106 | CLARK, MELISSA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,748.50 |
| CHK | JF | 00236756 | 00011329 | DELGADO ROSARIO, REINALDO LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,621.26 |
| CHK | JF | 00236757 | 00008730 | FELIX, LESLIE ANGELICA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,250.29 |
| CHK | JF | 00236758 | 00011163 | MARTINEZ DIAZ, JOSE ARCADIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,624.02 |
| CHK | JF | 00236759 | 00011335 | MENDEZ, YRALEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,759.38 |
| CHK | JF | 00236760 | 00006497 | PALMER, CHRISTOPHER M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,700.62 |
| CHK | JF | 00236761 | 00009266 | PETERSON-BARTHEL, CRYSTAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,144.68 |
| CHK | JF | 00236762 | 00011376 | RAMOS HERRERA, VICTOR JULIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,135.63 |
| CHK | JF | 00236763 | 00011961 | ROBIN, LA'SHAWN SHAMARLY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,992.99 |
| CHK | JF | 00236764 | 00011431 | SMITH, SARA FAYE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,003.38 |

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| CHK | JF | 00236765 | 00012143 | FLEMING, LAURA DANIELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,564.17 |
| CHK | JF | 00236766 | 00011930 | JIMENEZ, CAROLINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,518.55 |
| CHK | JF | 00236767 | 00006936 | WILDERMUTH, RACHEL LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,969.61 |
| CHK | JF | 00236768 | 00011359 | BILLYER, NATASHA BORRERO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,154.27 |
| CHK | JF | 00236769 | 00007555 | BONARDY, SHANNON ASHLEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,513.03 |
| CHK | JF | 00236770 | 00010175 | CHARLES, SHANNON MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,029.96 |
| CHK | JF | 00236771 | 00002359 | DAY, KELLIE D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,542.28 |
| CHK | JF | 00236772 | 00005820 | GONZALEZ, NICHOLE MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,990.66 |
| CHK | JF | 00236773 | 00011204 | KOPP, KIMBERLY ROMANO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,035.67 |
| CHK | JF | 00236774 | 00008398 | TOWNSEND, FRANK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,211.97 |
| CHK | JF | 00236775 | 00012174 | VARGAS, STEPHANIE P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,900.20 |
| CHK | JF | 00236776 | 00003949 | WHITFIELD, KIMBERLY DIANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,194.53 |
| CHK | JF | 00236777 | 00011998 | ADAMES, ANDREW JONATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,221.60 |
| CHK | JF | 00236778 | 00012160 | ALEXANDER, SEAN THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.04 |
| CHK | JF | 00236779 | 00012232 | APONTE RAMIREZ, VICTOR A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,667.99 |
| CHK | JF | 00236780 | 00007514 | ARENA, ELIO J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,691.54 |
| CHK | JF | 00236781 | 00002320 | ARNOLD, WILLIE F | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,437.29 |
| CHK | JF | 00236782 | 00010562 | BALSER, TIMOTHY BROOKS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,477.64 |
| CHK | JF | 00236783 | 00008897 | BONILLA, CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,116.49 |
| CHK | JF | 00236784 | 00007225 | CARTER, LYBEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,793.63 |
| CHK | JF | 00236785 | 00011949 | CASASNOVAS VALENTIN, GUILLERMO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,325.32 |
| CHK | JF | 00236786 | 00011757 | CEDRES, GIOVANNI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,340.81 |
| CHK | JF | 00236787 | 00011310 | CHAVEZ, ISAI ANGEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,954.80 |
| CHK | JF | 00236788 | 00009496 | CHILLON, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,993.58 |
| CHK | JF | 00236789 | 00006641 | COLWELL, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,089.47 |
| CHK | JF | 00236790 | 00011216 | DEL VALLE, JOSELITO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,705.62 |
| CHK | JF | 00236791 | 00008492 | DEVRIES, JOSHUA JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,637.61 |
| CHK | JF | 00236792 | 00012144 | DIAZ, MARCELINO G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,337.71 |
| CHK | JF | 00236793 | 00002169 | DULGAR, HEATH A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,507.53 |
| CHK | JF | 00236794 | 00006819 | EVANS, KYLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,689.92 |
| CHK | JF | 00236795 | 00010915 | HARTLEY, NICHOLAS WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,682.12 |
| CHK | JF | 00236796 | 00010139 | HEINS, TIMOTHY S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,325.90 |
| CHK | JF | 00236797 | 00011350 | KANE, STEVEN G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$16,609.25 |
| CHK | JF | 00236798 | 00010447 | LAFFEY IV, ALEXANDER JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,422.55 |
| CHK | JF | 00236799 | 00009349 | LAPORTE, RENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,797.37 |

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| CHK | JF | 00236800 | 00007372 | LARACUENTE, JACQUELINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,525.90 |
| CHK | JF | 00236801 | 00004135 | LOTT, JACK T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,839.66 |
| CHK | JF | 00236802 | 00012054 | MCLAUGHLIN, PHILLIP STEVEN D. | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,320.95 |
| CHK | JF | 00236803 | 00010818 | MERCER SR, JAMES WALTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,164.36 |
| CHK | JF | 00236804 | 00012093 | MOJICA, JORGE LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,397.65 |
| CHK | JF | 00236805 | 00012099 | PALMA, JAMIE REBECCA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,863.34 |
| CHK | JF | 00236806 | 00012091 | PERRY, CHANDLER MATTHEW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,403.46 |
| CHK | JF | 00236807 | 00003183 | POLO, MARK ALFONSO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,425.51 |
| CHK | JF | 00236808 | 00010357 | PURI, KAREN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,751.27 |
| CHK | JF | 00236809 | 00010602 | REYES, CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,343.75 |
| CHK | JF | 00236810 | 00010722 | RIOS, ALBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,431.07 |
| CHK | JF | 00236811 | 00011956 | RODRIGUEZ, DAJON WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,434.69 |
| CHK | JF | 00236812 | 00012103 | ROSADO LOPEZ, CARLOS LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$976.72 |
| CHK | JF | 00236813 | 00011068 | ROSARIO MONTANEZ, DAVID E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,493.81 |
| CHK | JF | 00236814 | 00005555 | SALINAS, HENRY LANTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,083.94 |
| CHK | JF | 00236815 | 00005562 | SANTIAGO, JOSE JOAQUIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,946.62 |
| CHK | JF | 00236816 | 00011944 | SATCHFIELD, PAUL ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,041.82 |
| CHK | JF | 00236817 | 00012097 | SCHAACK, KAREN LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,209.38 |
| CHK | JF | 00236818 | 00011742 | SHAH, KALPESH BABUBHAI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,803.33 |
| CHK | JF | 00236819 | 00009591 | SHERMAN, JOSEPH EARLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,590.26 |
| CHK | JF | 00236820 | 00009322 | TAYES, STEPHEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,965.55 |
| CHK | JF | 00236821 | 00007283 | TORRES, AARON MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,629.73 |
| CHK | JF | 00236822 | 00010908 | VAZQUEZ, EFRAIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,153.50 |
| CHK | JF | 00236823 | 00012098 | WITT, SAMANTHA NICHOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,750.73 |
| CHK | JF | 00236824 | 00000973 | YEAGER, GARY L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,844.69 |
| CHK | JF | 00236825 | 00011908 | ZIELSDORF, NOAH C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,216.84 |
| CHK | JF | 00236826 | 00012015 | LEWIS, SYDNEY JORDAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,199.34 |
| CHK | JF | 00236827 | 00005026 | WHITE, JOHN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,631.33 |
| CHK | JF | 00236828 | 00007298 | CANAR, AMY E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,390.21 |
| CHK | JF | 00236829 | 00011810 | DIACZYNSKY, DEEANN FOX | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,096.42 |
| CHK | JF | 00236830 | 00008357 | GOMEZ-GONZALEZ, JOHANNA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,126.22 |
| CHK | JF | 00236831 | 00008791 | GONZALEZ, CRUZ I | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,011.72 |
| CHK | JF | 00236832 | 00011719 | JACKSON, CHRISTINE LEIGH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$640.42 |
| CHK | JF | 00236833 | 00010270 | JUSTESEN, BRITTANY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,419.52 |
| CHK | JF | 00236834 | 00005050 | PABON, EVA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,791.81 |

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| CHK | JF | 00236835 | 00005826 | RUTHERFORD, CYNTHIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$421.49 |
| CHK | JF | 00236836 | 00009420 | SPRAIN, JESSICA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$700.79 |
| CHK | JF | 00236837 | 00010095 | STRICKLAND, JOSEPH S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,783.85 |
| CHK | JF | 00236838 | 00005833 | SULLIVAN, JESSICA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,182.69 |
| CHK | JF | 00236839 | 00009095 | VALENCIA, LAURA ELENA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$698.00 |
| CHK | JF | 00236840 | 00004279 | ANDERSON, TODD W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,437.15 |
| CHK | JF | 00236841 | 00006837 | BROCKHAUS, DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,044.50 |
| CHK | JF | 00236842 | 00011356 | CAMPOS, LUIS ALFREDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,041.01 |
| CHK | JF | 00236843 | 00011556 | CHABOT, ROY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,436.41 |
| CHK | JF | 00236844 | 00010860 | CRUZ, DWAIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,407.37 |
| CHK | JF | 00236845 | 00011495 | FOURNIER ORAMA, JOSE RAMON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,093.12 |
| CHK | JF | 00236846 | 00010745 | GARNTO, RUSSELL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,612.87 |
| CHK | JF | 00236847 | 00005433 | GENTRY, HEATHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,562.46 |
| CHK | JF | 00236848 | 00003177 | HERNANDEZ, ANDRES A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,574.65 |
| CHK | JF | 00236849 | 00011882 | HILLIARD, JONATHAN MATTHEW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,070.46 |
| CHK | JF | 00236850 | 00012158 | INGRAM, JUSTIN BERNARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,211.95 |
| CHK | JF | 00236851 | 00003864 | KAISER, DEREK SEAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,804.31 |
| CHK | JF | 00236852 | 00009424 | KINCAID, TERRY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,893.26 |
| CHK | JF | 00236853 | 00012157 | MARRERO-REYES, JOSUE NOEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$315.09 |
| CHK | JF | 00236854 | 00011754 | MORGAN, JOSHUA CROSKILL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,374.50 |
| CHK | JF | 00236855 | 00006478 | PARKER, COLE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,273.97 |
| CHK | JF | 00236856 | 00004239 | PEREZ-FERRER, ERIC R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,272.13 |
| CHK | JF | 00236857 | 00008554 | REICHARD, BRENT ALLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,751.36 |
| CHK | JF | 00236858 | 00011875 | RODRIGUEZ FUENTES, ANA ROSA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,112.38 |
| CHK | JF | 00236859 | 00012090 | RODRIGUEZ, JADRIAN DOEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,063.90 |
| CHK | JF | 00236860 | 00006173 | RODRIGUEZ, LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,917.79 |
| CHK | JF | 00236861 | 00011881 | ROMAN DOMINGUEZ, LUIS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,135.09 |
| CHK | JF | 00236862 | 00011604 | ROTENBERRY, KADE ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,528.55 |
| CHK | JF | 00236863 | 00010181 | SANCHEZ, WILSON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,779.16 |
| CHK | JF | 00236864 | 00002093 | SHONTZ, CHARLES W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,707.54 |
| CHK | JF | 00236865 | 00011596 | KOHLER, ANDREW ALLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,957.24 |
| CHK | JF | 00236866 | 00012229 | SILVA-QUINTERO, ERIC ELMER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,751.09 |
| CHK | JF | 00236867 | 00011639 | BRUNSON, CHARLES ALBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,136.72 |
| CHK | JF | 00236868 | 00011295 | CHAMBERLIN, JUSTIN TYME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$112.83 |
| CHK | JF | 00236869 | 00010581 | CONNER, JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$451.82 |

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| CHK | JF | 00236870 | 00001807 | GAYLORD, MICHAEL L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$869.99 |
| CHK | JF | 00236871 | 00010092 | GOSELIN, SUSAN ELIZABETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,632.28 |
| CHK | JF | 00236872 | 00011634 | HOWERTON, CORD MCALISTER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$517.81 |
| CHK | JF | 00236873 | 00009910 | KRAPF, NATHAN WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$694.79 |
| CHK | JF | 00236874 | 00003039 | MCSTOOTS, DARREL W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,064.05 |
| CHK | JF | 00236875 | 00010809 | ORTIZ, JONATHEN EDGARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,165.52 |
| CHK | JF | 00236876 | 00011642 | PEREZ, RICARDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$362.65 |
| CHK | JF | 00236877 | 00010247 | ROYE, ROBERT W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,228.94 |
| CHK | JF | 00236878 | 00009553 | SHERMAN JR, ARTHUR C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,098.41 |
| CHK | JF | 00236879 | 00008163 | CLAUDIO DIAZ, YESENIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,458.12 |
| CHK | JF | 00236880 | 00002150 | DAVIS, DENISE MCCARTNEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,298.43 |
| CHK | JF | 00236881 | 00010640 | DIAZ-BURGOS, JOCAMILLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,247.24 |
| CHK | JF | 00236882 | 00011855 | GUTIERREZ, STEFANIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,224.06 |
| CHK | JF | 00236883 | 00010386 | HARPSTER, MARNELLA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,231.59 |
| CHK | JF | 00236884 | 00010487 | HICKSON, JASON B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,906.42 |
| CHK | JF | 00236885 | 00004184 | MARTIN, LINDA KAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,530.63 |
| CHK | JF | 00236886 | 00006623 | MCLAURIN, NINA AYOKA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,246.04 |
| CHK | JF | 00236887 | 00011221 | MEEHAN, JOHN EDWIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,892.45 |
| CHK | JF | 00236888 | 00010374 | MORENO BENITEZ, CINDY MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,332.27 |
| CHK | JF | 00236889 | 00012208 | NAVEDO, INEZ ANTONIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,243.76 |
| CHK | JF | 00236890 | 00011269 | REYES, MARGARITA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,162.15 |
| CHK | JF | 00236891 | 00011883 | RIOS JR, JULIO RAMON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,026.59 |
| CHK | JF | 00236892 | 00012234 | SADLER, ERIC STEVEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,243.76 |
| CHK | JF | 00236893 | 00010735 | SILVA, SEBASTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,209.73 |
| CHK | JF | 00236894 | 00010959 | SUASIE, JAZMINE MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,386.56 |
| CHK | JF | 00236895 | 00007177 | TORCASIO, GIOVANNI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,247.85 |
| CHK | JF | 00236896 | 00009490 | VERA, JESSICA I | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,483.63 |
| CHK | JF | 00236897 | 00011984 | WAY, LILYETTE MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,243.76 |
| CHK | JF | 00236898 | 00004055 | WOOD, STEPHEN C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,705.43 |
| CHK | JF | 00236899 | 00010387 | ASHLEY JR, TROY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,687.80 |
| CHK | JF | 00236900 | 00007164 | BAEZ, MARCOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,222.93 |
| CHK | JF | 00236901 | 00010998 | BROWN, DOUGLAS EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,543.31 |
| CHK | JF | 00236902 | 00010012 | BRUMBY, RICHMOND LISLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,871.03 |
| CHK | JF | 00236903 | 00006107 | CASTRO III, ISMAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,056.09 |
| CHK | JF | 00236904 | 00008966 | CLARK, DIRK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,733.88 |

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| CHK | JF | 00236905 | 00009171 | COLE, CHELSEA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,590.77 |
| CHK | JF | 00236906 | 00008931 | COLLINS, FRANCIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,678.80 |
| CHK | JF | 00236907 | 00010495 | COLLINS, TONYIA R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,175.41 |
| CHK | JF | 00236908 | 00006169 | CROSBY, MATTHEW A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,449.67 |
| CHK | JF | 00236909 | 00010755 | DE LEON NIEVES, KENNETH E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,014.13 |
| CHK | JF | 00236910 | 00009416 | ESCOVAR, ROBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,951.25 |
| CHK | JF | 00236911 | 00011274 | EVANS, MARC WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,467.22 |
| CHK | JF | 00236912 | 00004679 | FRAZIER, ANNA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,447.62 |
| CHK | JF | 00236913 | 00006109 | GANTZ, PATRICK A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,900.41 |
| CHK | JF | 00236914 | 00006496 | GLASS, TIMOTHY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,533.26 |
| CHK | JF | 00236915 | 00001651 | GRAHAM, NOEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,984.45 |
| CHK | JF | 00236916 | 00009603 | JORDAN, BRIAN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,336.41 |
| CHK | JF | 00236917 | 00004698 | LANGFORD, CHRISTOPHER P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,908.30 |
| CHK | JF | 00236918 | 00005425 | LONG, BRYAN T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,168.73 |
| CHK | JF | 00236919 | 00010170 | LORENZO-MOLINA, RUTH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,496.32 |
| CHK | JF | 00236920 | 00012115 | MARULIS, ANDREW JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,841.16 |
| CHK | JF | 00236921 | 00011746 | MILLS, SIDNEY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,964.42 |
| CHK | JF | 00236922 | 00011562 | RAMIREZ, GUSTAVO ADOLFO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,197.51 |
| CHK | JF | 00236923 | 00012153 | RIVERA, JOSE LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,744.13 |
| CHK | JF | 00236924 | 00003557 | RODRIGUEZ, HIRAM I | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,804.53 |
| CHK | JF | 00236925 | 00012130 | ROSARIO-MALDONADO, EMANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,849.62 |
| CHK | JF | 00236926 | 00010595 | SANCHEZ, KIMBERLY MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,230.46 |
| CHK | JF | 00236927 | 00010369 | SHIRLEY, DAVID C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,457.85 |
| CHK | JF | 00236928 | 00011560 | SHIRLEY, MICHAEL LOUIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,935.76 |
| CHK | JF | 00236929 | 00010731 | SIACA DE JESUS, JOSUE DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,702.23 |
| CHK | JF | 00236930 | 00006763 | SINGLETON II, ROBERT W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,268.20 |
| CHK | JF | 00236931 | 00011927 | SMITH, BRADLEY S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,025.55 |
| CHK | JF | 00236932 | 00009896 | WHITMORE, STEVEN WARREN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.83 |
| CHK | JF | 00236933 | 00008734 | ADAMS, MARTHA JANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,745.81 |
| CHK | JF | 00236934 | 00010577 | ARCHER, PAULA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,855.49 |
| CHK | JF | 00236935 | 00010652 | ARKENBOUT, DANIEL S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,495.84 |
| CHK | JF | 00236936 | 00008473 | BURNS, SAMANTHA R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,843.15 |
| CHK | JF | 00236937 | 00006515 | CASTRO, CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,531.01 |
| CHK | JF | 00236938 | 00009075 | HALILI, HONZER P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,124.75 |
| CHK | JF | 00236939 | 00006980 | JUHAS, SILVIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,479.74 |

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| CHK | JF | 00236940 | 00006787 | KECK, RICHARD W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,708.79 |
| CHK | JF | 00236941 | 00010849 | KERR, BRANDON JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,381.92 |
| CHK | JF | 00236942 | 00011358 | MENNA, ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,943.78 |
| CHK | JF | 00236943 | 00004208 | MOORE, TIMOTHY B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,217.03 |
| CHK | JF | 00236944 | 00011280 | NEGRON, JORGE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,155.95 |
| CHK | JF | 00236945 | 00000135 | NICOLSON, DAVID MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,974.02 |
| CHK | JF | 00236946 | 00003480 | PEREZ-LOPEZ, MELVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,560.47 |
| CHK | JF | 00236947 | 00010596 | RIVERA-IGLESIAS, ASTRID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,799.49 |
| CHK | JF | 00236948 | 00002090 | SANDERSON JR, JAMES EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,549.20 |
| CHK | JF | 00236949 | 00004072 | STADTLANDER, TINA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,001.22 |
| CHK | JF | 00236950 | 00012133 | WEINBERG, ALEXANDRIA MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,494.31 |
| CHK | JF | 00236951 | 00009616 | BURNETT, PHOTENIE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,789.91 |
| CHK | JF | 00236952 | 00007142 | CARPENTER, CORINNE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,766.71 |
| CHK | JF | 00236953 | 00011711 | CURENTON, DELLA BARBOUR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,766.65 |
| CHK | JF | 00236954 | 00012109 | HARBOUR, REBECCA DELANEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,760.27 |
| CHK | JF | 00236955 | 00012060 | KAZUR, CAROLINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,549.18 |
| CHK | JF | 00236956 | 00010179 | MALVICK, ALISON R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,640.80 |
| CHK | JF | 00236957 | 00001323 | TEMPLETON, AMY THERESA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,635.78 |
| CHK | JF | 00236958 | 00010513 | VASQUEZ, PAULA MIREYA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,716.80 |
| CHK | JF | 00236959 | 00009655 | WARWICK, MANDY R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,868.64 |
| CHK | JF | 00236960 | 00006404 | ANGER, TIMOTHY EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,970.75 |
| CHK | JF | 00236961 | 00006360 | BEAN, SANDRA D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,913.25 |
| CHK | JF | 00236962 | 00008849 | BOWEN, CRYSTAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,129.47 |
| CHK | JF | 00236963 | 00009684 | COTTO, ASHLEY MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,615.76 |
| CHK | JF | 00236964 | 00012053 | CRUZ, JOHN ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,170.23 |
| CHK | JF | 00236965 | 00009714 | DMITRENKO-WOOD, DARCI LOUISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,739.43 |
| CHK | JF | 00236966 | 00004112 | JEFFERS, REBECCA DARNELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,509.14 |
| CHK | JF | 00236967 | 00011589 | VEACH, ANTOINETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,558.53 |
| CHK | JF | 00236968 | 00008553 | YOUNG, AWILDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00236969 | 00008360 | ALBRITTON, MARY VIOLET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.18 |
| CHK | JF | 00236970 | 00010866 | BLAIR, ADRIENNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,768.51 |
| CHK | JF | 00236971 | 00003083 | BROWN, BRIAN KENT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,291.21 |
| CHK | JF | 00236972 | 00008524 | BURROWS COOTS, PATRICIA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,175.81 |
| CHK | JF | 00236973 | 00002748 | CASTILLO, MARIA ROSA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,523.01 |
| CHK | JF | 00236974 | 00004066 | HADDOCK, KELLY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,316.02 |

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| CHK | JF | 00236975 | 00007023 | KILLINGER-SMITH, LAURIE RENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,002.80 |
| CHK | JF | 00236976 | 00008223 | LAGEDROST, SCOTT A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,773.30 |
| CHK | JF | 00236977 | 00010105 | MARTIN, MARANGELIC | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,968.87 |
| CHK | JF | 00236978 | 00010824 | MARTINEZ, SOLEDAD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,754.66 |
| CHK | JF | 00236979 | 00010744 | MORALES, DAMARIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,874.16 |
| CHK | JF | 00236980 | 00007272 | NAJDA, MAHMOUD R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,542.47 |
| CHK | JF | 00236981 | 00009492 | NIMCHAROEN, MAYTINEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,019.75 |
| CHK | JF | 00236982 | 00011770 | PETERSON, RIDGE AUSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,500.41 |
| CHK | JF | 00236983 | 00009970 | RODRIGUEZ, ZORY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,467.30 |
| CHK | JF | 00236984 | 00006998 | SHEETS, JACQUIE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,505.62 |
| CHK | JF | 00236985 | 00002192 | STANGLE II, RAYMOND CARL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,314.84 |
| CHK | JF | 00236986 | 00009078 | WOOD, DANIELLE RACHEAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,072.31 |
| CHK | JF | 00236987 | 00008732 | ZMORENSKI, TONI LENORA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,175.80 |
| CHK | JF | 00236988 | 00011905 | CRUZ PAGAN, SEBASTIANE JOMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,315.41 |
| CHK | JF | 00236989 | 00011652 | DAWSON, CHRISTOPHER JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,640.26 |
| CHK | JF | 00236990 | 00010825 | FERNANDEZ TIRADO, ANGEL MANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,673.79 |
| CHK | JF | 00236991 | 00012096 | JENSEN, ILSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00236992 | 00008915 | MONTIJO, VILMARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,499.54 |
| CHK | JF | 00236993 | 00011805 | NOBLES, JENNIFER JANET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,267.89 |
| CHK | JF | 00236994 | 00010794 | PEREZ, FRANCISCO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,619.10 |
| CHK | JF | 00236995 | 00010788 | ROMAN, VANESSA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,402.69 |
| CHK | JF | 00236996 | 00010519 | SANTIAGO, TAHNEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,082.43 |
| CHK | JF | 00236997 | 00005178 | SMITH, LISA A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.50 |
| CHK | JF | 00236998 | 00011654 | TORRES JR, JOSE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,624.12 |
| CHK | JF | 00236999 | 00009683 | WHYMS, ALVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,029.66 |
| CHK | JF | 00237000 | 00004650 | WILKINSON, THOMAS EMANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,443.22 |
| CHK | JF | 00237001 | 00012172 | AMIOT, MICHAEL W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,057.82 |
| CHK | JF | 00237002 | 00008770 | ASBURY, ZACHARY T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,188.09 |
| CHK | JF | 00237003 | 00012206 | ASHLEY, LORINDA LEIGH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$80.38 |
| CHK | JF | 00237004 | 00009081 | BORRERO, CRISTINA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,558.33 |
| CHK | JF | 00237005 | 00012132 | CASTILLO DE LA CRUZ, JONATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,625.27 |
| CHK | JF | 00237006 | 00011818 | COX, DEYAVION ENRICQUE | 01005-DP | PY | 03/01/2024 | 03/05/2024 | MW | RV | \$170.31 |
| CHK | JF | 00237007 | 00011362 | DAMIANI-RIVERA, JONATHAN JOEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,227.57 |
| CHK | JF | 00237008 | 00003524 | DAVILA-GONZALEZ, DAMARYS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,549.96 |
| CHK | JF | 00237009 | 00011825 | DE JESUS MELENDEZ, KIMBERLY MA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,231.14 |

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| CHK | JF | 00237010 | 00012092 | FERNANDEZ, JOEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,130.95 |
| CHK | JF | 00237011 | 00006202 | JONES, TONI MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,997.13 |
| CHK | JF | 00237012 | 00008987 | KAUR, KIERANDEEP | 01005-DP | PY | 03/01/2024 | | MW | IS | \$196.53 |
| CHK | JF | 00237013 | 00011393 | LABELL, LIZZETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,225.58 |
| CHK | JF | 00237014 | 00006761 | LUMSDEN, NEVAJO L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,941.35 |
| CHK | JF | 00237015 | 00011819 | MATOS, JENNIFER LIZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,375.97 |
| CHK | JF | 00237016 | 00011401 | MILORD, SIDDIGA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,519.85 |
| CHK | JF | 00237017 | 00002117 | MONTGOMERY, DAVID LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,845.61 |
| CHK | JF | 00237018 | 00011140 | MORALES-SILVA, LINOSHA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,565.65 |
| CHK | JF | 00237019 | 00004476 | O'NEILL, KIMBERLY SUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,702.49 |
| CHK | JF | 00237020 | 00011814 | RUSSELL, JESSICA LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,702.95 |
| CHK | JF | 00237021 | 00010130 | SAMAROO, JENNIFER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$37.08 |
| CHK | JF | 00237022 | 00011005 | SANTANA, CECILIA ANNETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,456.29 |
| CHK | JF | 00237023 | 00009958 | SANTIAGO, LESLIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,341.16 |
| CHK | JF | 00237024 | 00011554 | SANTIAGO, MARLENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,601.30 |
| CHK | JF | 00237025 | 00008333 | STAWINSKY, ADRIANA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,316.60 |
| CHK | JF | 00237026 | 00012095 | STEPHENS, REBECCA LYNN LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$167.16 |
| CHK | JF | 00237027 | 00008771 | TORRES RIVERA, ENID B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,913.33 |
| CHK | JF | 00237028 | 00010005 | WILLIS, KIARA RENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$94.25 |
| CHK | JF | 00237029 | 00012058 | WITTER, CHEYAN TOWANDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,228.44 |
| CHK | JF | 00237030 | 00012137 | GIL, MAYLENE MADELINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,087.89 |
| CHK | JF | 00237031 | 00010164 | NAPPI, MICHAEL PETER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,551.14 |
| CHK | JF | 00237032 | 00003002 | RAYSIK, SARAH ALLISON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.17 |
| CHK | JF | 00237033 | 00012249 | ROBERTS, EVERETT L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,457.07 |
| CHK | JF | 00237034 | 00006766 | ROMERO JR, MANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,566.13 |
| CHK | JF | 00237035 | 00011167 | SANTIAGO SANTANA, ANELISSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,430.01 |
| CHK | JF | 00237036 | 00009623 | SCHOONOVER, REBECCA SUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,686.01 |
| CHK | JF | 00237037 | 00010828 | SOLIS, KENNY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,514.62 |
| CHK | JF | 00237038 | 00011215 | WORRELL-JAMES, SAMANTHA G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,446.64 |
| CHK | JF | 00237039 | 00009630 | ZUNIGA, DIEGO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,853.26 |
| CHK | JF | 00237040 | 00009830 | ABREU, MARIAH KAREN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,741.51 |
| CHK | JF | 00237041 | 00011871 | ACHILLE, RENALD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,189.88 |
| CHK | JF | 00237042 | 00010292 | ADAMS, KEIRA J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,747.15 |
| CHK | JF | 00237043 | 00003004 | AKERS, DWIGHT D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,069.23 |
| CHK | JF | 00237044 | 00011288 | ALEKSEEV, ALEKSEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,773.30 |

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| CHK | JF | 00237045 | 00008790 | ALEMAN, JEFFREY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,013.37 |
| CHK | JF | 00237046 | 00009587 | ALEMAN, JOSE R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,244.20 |
| CHK | JF | 00237047 | 00005338 | ALLAM, MICHEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,602.14 |
| CHK | JF | 00237048 | 00000854 | ALMONTE, YUBERKY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,088.39 |
| CHK | JF | 00237049 | 00006276 | AMENSAH KINTEH, BRADSHAW DELAP | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.18 |
| CHK | JF | 00237050 | 00010532 | ANDERSON, NEWTON J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,892.03 |
| CHK | JF | 00237051 | 00010066 | ANTOINE, CORNEL D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,499.90 |
| CHK | JF | 00237052 | 00010125 | ARSCOTT, VICTORIA ROSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,454.48 |
| CHK | JF | 00237053 | 00010377 | BAEZ, CHRYSTAL M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,030.93 |
| CHK | JF | 00237054 | 00010726 | BARGE, STEPHANIE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,726.00 |
| CHK | JF | 00237055 | 00009285 | BERNAL, REGGIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,555.75 |
| CHK | JF | 00237056 | 00011305 | BERRIOS, AMY RENEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,291.81 |
| CHK | JF | 00237057 | 00006063 | BLACKSHEAR, JASON B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,104.00 |
| CHK | JF | 00237058 | 00008236 | BLACKSHEAR, KIMBERLY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,717.44 |
| CHK | JF | 00237059 | 00012177 | BLAKE, JARRED T D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,261.96 |
| CHK | JF | 00237060 | 00011991 | BOLEWARE, MARVIN BRIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,704.73 |
| CHK | JF | 00237061 | 00010305 | BONITTO, MARCUS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,282.49 |
| CHK | JF | 00237062 | 00012233 | BOWEN, VICTORIA KRISTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.82 |
| CHK | JF | 00237063 | 00001903 | BRISCO, PINKEY EVON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,238.00 |
| CHK | JF | 00237064 | 00011456 | BROWN, ALEXIS RENAISHA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,647.23 |
| CHK | JF | 00237065 | 00010290 | BROWN, DONNA S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,419.02 |
| CHK | JF | 00237066 | 00004893 | BROWN, FELICIA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,027.35 |
| CHK | JF | 00237067 | 00004566 | BROWN, NATHAN L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,044.20 |
| CHK | JF | 00237068 | 00003638 | BROWNING, LISA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,096.97 |
| CHK | JF | 00237069 | 00005297 | BUCKLEY, TWANYA DENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,172.59 |
| CHK | JF | 00237070 | 00009813 | CANDELARIO JR, RAFAEL ZACHARY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,117.27 |
| CHK | JF | 00237071 | 00008487 | CAPPS, KELLY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,783.52 |
| CHK | JF | 00237072 | 00011688 | CARO HERNANDEZ, STEPHANY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,166.96 |
| CHK | JF | 00237073 | 00006076 | CASTILLO, CYNTHIA RENEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,423.30 |
| CHK | JF | 00237074 | 00005930 | CHAUHARJASINGH, SHARON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,820.74 |
| CHK | JF | 00237075 | 00011760 | CHISHOLM, RACHEL YVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,995.85 |
| CHK | JF | 00237076 | 00008015 | CIUZIO, ANTHONY P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,156.85 |
| CHK | JF | 00237077 | 00012235 | CLEMENTE-RENTAS, RAQUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,880.94 |
| CHK | JF | 00237078 | 00009284 | COLLADO, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,211.61 |
| CHK | JF | 00237079 | 00010899 | COLLINS, JAZMINE B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,872.75 |

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| CHK | JF | 00237080 | 00003342 | COOPER, JOHN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,433.67 |
| CHK | JF | 00237081 | 00007510 | CREVELING, JUDY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,540.91 |
| CHK | JF | 00237082 | 00012253 | CRISMAN, ROBERTO RAFAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$805.36 |
| CHK | JF | 00237083 | 00006191 | CRISP, DEBORAH L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,703.10 |
| CHK | JF | 00237084 | 00003550 | CRUZ CRUZ, SONIA IVELISSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,946.85 |
| CHK | JF | 00237085 | 00007731 | CUDDY, LEIGHANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,610.50 |
| CHK | JF | 00237086 | 00005854 | DAVIS, ANGELA DENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,910.19 |
| CHK | JF | 00237087 | 00008497 | DAVIS, THOMAS O | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,078.79 |
| CHK | JF | 00237088 | 00004843 | DELEON, SANTOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,053.26 |
| CHK | JF | 00237089 | 00008989 | DEMARTINO, TINA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,808.66 |
| CHK | JF | 00237090 | 00010327 | DEMERY, SADARRIA S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,525.81 |
| CHK | JF | 00237091 | 00006603 | DENSON, MARLON L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,415.22 |
| CHK | JF | 00237092 | 00011328 | DIAZ SOTO, LUIS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,827.24 |
| CHK | JF | 00237093 | 00007567 | DIAZ, MYRNA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,561.05 |
| CHK | JF | 00237094 | 00008698 | DINKO, REBECCA IVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,359.60 |
| CHK | JF | 00237095 | 00011174 | DORMAN, HOLLY M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,455.68 |
| CHK | JF | 00237096 | 00011745 | DOS SANTOS, CINDY FONTES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,301.55 |
| CHK | JF | 00237097 | 00006770 | DUNKIRK, JENNIFER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,405.36 |
| CHK | JF | 00237098 | 00011289 | DURHAM, ALISSA MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,289.63 |
| CHK | JF | 00237099 | 00011610 | ENCALADA, PAULO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,727.62 |
| CHK | JF | 00237100 | 00012240 | ESTRADA, ISABELLE CHRISTINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.91 |
| CHK | JF | 00237101 | 00012110 | EUNIS, SHERONIE ANTHIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,248.40 |
| CHK | JF | 00237102 | 00010546 | EXANTUS, MARQUISE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,748.89 |
| CHK | JF | 00237103 | 00004414 | FELICIANO, JEFFREY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,372.76 |
| CHK | JF | 00237104 | 00011176 | FERNANDEZ JR, JOSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,547.42 |
| CHK | JF | 00237105 | 00000470 | FIGUEROA, JANET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,816.01 |
| CHK | JF | 00237106 | 00007641 | FISHER, MICHAEL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,460.68 |
| CHK | JF | 00237107 | 00006602 | FLORES, KERMIT F | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,636.97 |
| CHK | JF | 00237108 | 00009661 | FOO, JESSICA E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,066.17 |
| CHK | JF | 00237109 | 00011388 | FORD, GIELISA S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,595.26 |
| CHK | JF | 00237110 | 00011355 | FOSTER II, TYRONE PRESTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,229.02 |
| CHK | JF | 00237111 | 00006104 | FOUSSE, HEATHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,352.45 |
| CHK | JF | 00237112 | 00011738 | FRAGOSO, WANDA ELISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,712.06 |
| CHK | JF | 00237113 | 00003458 | GAINES, VERONICA CAROL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,894.48 |
| CHK | JF | 00237114 | 00008560 | GALLICCHIO, DAMIEN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,968.86 |

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| CHK | JF | 00237115 | 00010643 | GALLINGER, BARBETTE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,439.64 |
| CHK | JF | 00237116 | 00007973 | GALLOWAY, CHAD A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,379.11 |
| CHK | JF | 00237117 | 00008063 | GALLOWAY, CHARLES S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.37 |
| CHK | JF | 00237118 | 00011168 | GARCIA JR, JOHNNY ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,303.58 |
| CHK | JF | 00237119 | 00000348 | GARCIA, SANTOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,247.59 |
| CHK | JF | 00237120 | 00006253 | GIBSON, JOY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,412.77 |
| CHK | JF | 00237121 | 00011002 | GILBERT, ROMANO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,809.72 |
| CHK | JF | 00237122 | 00011659 | GILMAN JR, HERMAN SHAMELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,616.65 |
| CHK | JF | 00237123 | 00011627 | GILMAN, FRANCINE MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,252.34 |
| CHK | JF | 00237124 | 00009391 | GIVENS, LATAVIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,454.83 |
| CHK | JF | 00237125 | 00010432 | GONZALEZ ROSARIO, LUIS D M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,003.84 |
| CHK | JF | 00237126 | 00010790 | GONZALEZ, JOSE ROBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,851.17 |
| CHK | JF | 00237127 | 00011640 | GONZALEZ, MARANGELEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,887.05 |
| CHK | JF | 00237128 | 00001187 | GOWAN, LYNNE ELLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,550.76 |
| CHK | JF | 00237129 | 00011959 | GRACCHUS MENDEZ, SELINE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,440.40 |
| CHK | JF | 00237130 | 00005168 | GRAY, JOEL PORTER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,221.09 |
| CHK | JF | 00237131 | 00011751 | GREEN, JASMINE KALONE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,578.00 |
| CHK | JF | 00237132 | 00011762 | GREEN, TAMARA SHANELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,644.67 |
| CHK | JF | 00237133 | 00011013 | GREENE, BRIANA MARIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,764.76 |
| CHK | JF | 00237134 | 00010786 | GREENE, PARIS ROMELO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,923.85 |
| CHK | JF | 00237135 | 00008486 | HANNA JR, DARRYL LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,907.84 |
| CHK | JF | 00237136 | 00009383 | HARMON, ASHLIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,974.79 |
| CHK | JF | 00237137 | 00009317 | HARRIS, GAYLAN MERCER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,081.82 |
| CHK | JF | 00237138 | 00011058 | HARRIS, SHEENA NICOLA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,565.53 |
| CHK | JF | 00237139 | 00008485 | HAYNES, ISAAC CYRIL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,405.09 |
| CHK | JF | 00237140 | 00011689 | HEARN, AMANDA RENEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,801.52 |
| CHK | JF | 00237141 | 00009197 | HENDERSON, SONJAY REDELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,727.70 |
| CHK | JF | 00237142 | 00004312 | HERNANDEZ, CANDELARIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,372.28 |
| CHK | JF | 00237143 | 00010446 | HERNANDEZ, CHRISTIAN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,838.91 |
| CHK | JF | 00237144 | 00002406 | HERNANDEZ, STEPHANIE MARIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,222.58 |
| CHK | JF | 00237145 | 00011669 | HERNANDEZ-VEGA, YAMAIRA ENID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$920.20 |
| CHK | JF | 00237146 | 00011159 | HICKS, CEDRIC DEVAUGHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,020.25 |
| CHK | JF | 00237147 | 00007913 | HIDALGO, GLENN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,305.18 |
| CHK | JF | 00237148 | 00009003 | HILL II, WARREN HARRY WILL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,777.21 |
| CHK | JF | 00237149 | 00010410 | HOLT, BRYAN RAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,620.49 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00237150 | 00001830 | HOYOS, JOHN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,458.83 |
| CHK | JF | 00237151 | 00003942 | HUBE, ALAN KEITH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,376.52 |
| CHK | JF | 00237152 | 00010423 | HUGGINS, GLENROY DONNOVAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,290.88 |
| CHK | JF | 00237153 | 00004867 | HUGHES, TERRY LEONARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,902.27 |
| CHK | JF | 00237154 | 00012254 | HURDLE, KRISTIE BARBARA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$794.85 |
| CHK | JF | 00237155 | 00008978 | HYPPOLITE, LARENS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,901.19 |
| CHK | JF | 00237156 | 00006316 | INFANTE, JAMILI ABIGAIL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,561.09 |
| CHK | JF | 00237157 | 00009767 | JACKSON JR, NATHAN ELLIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$999.22 |
| CHK | JF | 00237158 | 00000337 | JACKSON, DAVID E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,000.63 |
| CHK | JF | 00237159 | 00008095 | JARRELLS, LASHON RANETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,852.50 |
| CHK | JF | 00237160 | 00011775 | JEANNELUS, LOUSSENDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,293.87 |
| CHK | JF | 00237161 | 00008065 | JENKINS, OMEGA Q | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,943.77 |
| CHK | JF | 00237162 | 00011169 | JENKINS, PATRICIA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,990.39 |
| CHK | JF | 00237163 | 00009002 | JOHNSON JR, DELROY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,763.83 |
| CHK | JF | 00237164 | 00012077 | JOHNSON, DESTINY ALIZE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,028.76 |
| CHK | JF | 00237165 | 00005569 | JOHNSON, RIKETA D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,994.75 |
| CHK | JF | 00237166 | 00009117 | JOSEPH, VANESSA LEONA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,620.53 |
| CHK | JF | 00237167 | 00010916 | JUSTE, WILDAUD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,022.60 |
| CHK | JF | 00237168 | 00006719 | KENNEY JR, B. JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,573.88 |
| CHK | JF | 00237169 | 00012201 | KEY, KRANESTHA TANELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,455.01 |
| CHK | JF | 00237170 | 00009736 | KOWING II, RICHARD GORDON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,520.51 |
| CHK | JF | 00237171 | 00009316 | LAJOIE, BRANDON M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,140.22 |
| CHK | JF | 00237172 | 00008559 | LANGSTON, MICHAEL WAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,537.06 |
| CHK | JF | 00237173 | 00011935 | LEACH, ANGELICA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,203.24 |
| CHK | JF | 00237174 | 00011501 | LEANDRE, MILANDA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,945.14 |
| CHK | JF | 00237175 | 00010174 | LEBRON, CARMEN T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,993.42 |
| CHK | JF | 00237176 | 00008274 | LEBRON, JULIO CESAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,520.95 |
| CHK | JF | 00237177 | 00006470 | LEHMANN, LAURA GREEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,465.35 |
| CHK | JF | 00237178 | 00000017 | LEINSING, ERIC MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,472.48 |
| CHK | JF | 00237179 | 00011549 | LEWIS, MELISSA LORRAINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,800.36 |
| CHK | JF | 00237180 | 00009173 | LINANE IV, WILLIAM JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,791.57 |
| CHK | JF | 00237181 | 00009521 | LINNEKUGEL, MARTIN L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,631.89 |
| CHK | JF | 00237182 | 00012209 | LIRANZO-HERRERA, DESIREE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,298.55 |
| CHK | JF | 00237183 | 00011499 | LOPEZ, JHONATTAN RAFAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,890.17 |
| CHK | JF | 00237184 | 00010949 | LOPEZ, MONICA ANDREA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,019.49 |

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| CHK | JF | 00237185 | 00011225 | LOPEZ, NELSON JAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,605.77 |
| CHK | JF | 00237186 | 00008250 | LOPEZ, PABLO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,943.48 |
| CHK | JF | 00237187 | 00000257 | LORD, MONA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,681.39 |
| CHK | JF | 00237188 | 00007276 | LYNCH, KEITH SEAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,096.47 |
| CHK | JF | 00237189 | 00010859 | MACHADO-NARVAEZ, JESSICA L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,875.85 |
| CHK | JF | 00237190 | 00011574 | MAHARAJ, AARON SHAJIVE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,589.06 |
| CHK | JF | 00237191 | 00011668 | MAHARAJ, HASSAN ELIJAH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,613.08 |
| CHK | JF | 00237192 | 00009177 | MANNING, KEVIN THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,512.83 |
| CHK | JF | 00237193 | 00008479 | MANNING, TROY WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,885.88 |
| CHK | JF | 00237194 | 00008440 | MARCECA, MARYANNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$735.36 |
| CHK | JF | 00237195 | 00010390 | MARITZ, NATALIE N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,900.67 |
| CHK | JF | 00237196 | 00006400 | MARTINEZ TORIBIO, ROSA INES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,617.38 |
| CHK | JF | 00237197 | 00012146 | MARTINEZ, HENDRICHS ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,520.23 |
| CHK | JF | 00237198 | 00009274 | MARTINEZ, HOPE ELIZABETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,024.35 |
| CHK | JF | 00237199 | 00012255 | MARTINEZ, NICOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$901.21 |
| CHK | JF | 00237200 | 00011851 | MARTINEZ, RACHEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,295.26 |
| CHK | JF | 00237201 | 00009698 | MARZANO, FRANK JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,491.06 |
| CHK | JF | 00237202 | 00008990 | MAZEPAS, EDSON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,905.16 |
| CHK | JF | 00237203 | 00009636 | MCCALL-CALLENDER, PHYLLIS LAVE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,337.99 |
| CHK | JF | 00237204 | 00003307 | MCMURRAY, SHAWN P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,049.20 |
| CHK | JF | 00237205 | 00005170 | MCNEES, PATTI A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,023.79 |
| CHK | JF | 00237206 | 00011155 | MCQUILLAR, JASMINE LORRAINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,476.34 |
| CHK | JF | 00237207 | 00012036 | MENDES, MIRIAM DOLORES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,752.16 |
| CHK | JF | 00237208 | 00007221 | MERRITT, MONICA S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,288.83 |
| CHK | JF | 00237209 | 00005982 | MESKO, JESSICA L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,863.60 |
| CHK | JF | 00237210 | 00011641 | MEZA, NICHOLAS J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,660.74 |
| CHK | JF | 00237211 | 00012203 | MICHALS, MEGAN MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,587.58 |
| CHK | JF | 00237212 | 00011872 | MICHEL, ZAVY ZACHARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,362.32 |
| CHK | JF | 00237213 | 00000696 | MIESEMER, THOMAS M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,865.82 |
| CHK | JF | 00237214 | 00011129 | MIRANDA, AMANDA-LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,752.20 |
| CHK | JF | 00237215 | 00010311 | MOLINA, AMPARO M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,532.54 |
| CHK | JF | 00237216 | 00012018 | MOLINA, RYAN E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,682.17 |
| CHK | JF | 00237217 | 00011416 | MONESTIME, RENAND | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,579.82 |
| CHK | JF | 00237218 | 00007651 | MORRIS, JOSEPH VICTOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,258.64 |
| CHK | JF | 00237219 | 00007787 | MUHAMMAD, TANYA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,822.56 |

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| CHK | JF | 00237220 | 00008420 | MUNIZ, CHERYL L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,611.06 |
| CHK | JF | 00237221 | 00011584 | NEGRON JR, MICHAEL ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,997.66 |
| CHK | JF | 00237222 | 00010721 | NEGRON SANTIAGO, IVAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,837.63 |
| CHK | JF | 00237223 | 00007011 | NEGRON, ANILIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,835.19 |
| CHK | JF | 00237224 | 00005582 | NEGRON, MICHAEL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,708.49 |
| CHK | JF | 00237225 | 00004839 | NICKSON, CHRISTIE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,324.26 |
| CHK | JF | 00237226 | 00011166 | NICODEMUS, RAQUEL SHARNICE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,730.46 |
| CHK | JF | 00237227 | 00010313 | NILES, LOGAN TYLER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,744.43 |
| CHK | JF | 00237228 | 00009185 | NIMCHAROEN, SUWAREE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,421.91 |
| CHK | JF | 00237229 | 00000343 | NOEL, GAIL R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,988.61 |
| CHK | JF | 00237230 | 00011779 | NUNEZ, YANUELIE KRISTY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,341.95 |
| CHK | JF | 00237231 | 00005022 | OLIVER, RAY L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,463.94 |
| CHK | JF | 00237232 | 00008618 | OQUENDO ONNA, REY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,453.33 |
| CHK | JF | 00237233 | 00010154 | OSBORN, KRYSTLE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,747.17 |
| CHK | JF | 00237234 | 00005219 | OTERO, IRVING | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,039.40 |
| CHK | JF | 00237235 | 00001225 | OWENS, JAMES SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,973.65 |
| CHK | JF | 00237236 | 00009860 | PAGAN, ROBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,429.09 |
| CHK | JF | 00237237 | 00000372 | PAIGE-GIBBONS, MIA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,042.91 |
| CHK | JF | 00237238 | 00010627 | PANAGIOTOPOULOS, ZISIMOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,357.23 |
| CHK | JF | 00237239 | 00012078 | PANTOJA BAEZ, QUEGLORIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,774.87 |
| CHK | JF | 00237240 | 00012178 | PAREDES GARCIA, JOSIMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,241.81 |
| CHK | JF | 00237241 | 00008493 | PARKS, SEAN EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,865.22 |
| CHK | JF | 00237242 | 00010445 | PARMLEY, ANNETTE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,740.82 |
| CHK | JF | 00237243 | 00011933 | PATRICK, MICHELLE DENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,261.73 |
| CHK | JF | 00237244 | 00011776 | PAYNE, TEONI IMBER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,587.44 |
| CHK | JF | 00237245 | 00006782 | PERRY, CANDY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,321.22 |
| CHK | JF | 00237246 | 00011934 | PITTER IV, CLIFFORD ASHTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,162.69 |
| CHK | JF | 00237247 | 00009811 | POND, RASHEL L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,709.19 |
| CHK | JF | 00237248 | 00012166 | PORTALATIN ORTIZ, LUIS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,104.11 |
| CHK | JF | 00237249 | 00010145 | POWERS, TAIGEN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,795.59 |
| CHK | JF | 00237250 | 00012256 | PRENTIS, CAITLIN S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$885.74 |
| CHK | JF | 00237251 | 00010583 | PRESTON, TONNEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,499.85 |
| CHK | JF | 00237252 | 00011506 | PRICE, HOPE MICHELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,414.10 |
| CHK | JF | 00237253 | 00011170 | QUETELL, ADDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,566.46 |
| CHK | JF | 00237254 | 00011142 | RAMIREZ, ROBERT JUNIOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,002.16 |

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| CHK | JF | 00237255 | 00007689 | RAMIREZ, VICKY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,963.23 |
| CHK | JF | 00237256 | 00011333 | RAMOS, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,976.58 |
| CHK | JF | 00237257 | 00005038 | REMBERT, BELVIN LAMOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,020.46 |
| CHK | JF | 00237258 | 00011306 | RENGIFO, DAVID ALDEMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,488.23 |
| CHK | JF | 00237259 | 00011876 | REYES, ELVIS NATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,697.09 |
| CHK | JF | 00237260 | 00012155 | REYES, XAVIER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,147.99 |
| CHK | JF | 00237261 | 00009279 | RICHARDS JR, MICHAEL ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,036.55 |
| CHK | JF | 00237262 | 00008244 | RILEY, CHUBASCO E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,218.21 |
| CHK | JF | 00237263 | 00009687 | RIORDAN, MADELINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,023.87 |
| CHK | JF | 00237264 | 00008017 | RIVERA, CYNTHIA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,445.69 |
| CHK | JF | 00237265 | 00009743 | RIVERA, ELDA LIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,894.17 |
| CHK | JF | 00237266 | 00012225 | RIVERA, LAURA INES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,953.20 |
| CHK | JF | 00237267 | 00010396 | ROARK, CHRISTOPHER W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,959.04 |
| CHK | JF | 00237268 | 00011062 | ROBINSON, SHIKIRA LARRYETTA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,472.88 |
| CHK | JF | 00237269 | 00011962 | RODRIGUEZ CARDONA, RANDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,629.52 |
| CHK | JF | 00237270 | 00012237 | RODRIGUEZ VAZQUEZ, JOSUE IVAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,370.48 |
| CHK | JF | 00237271 | 00011541 | RODRIGUEZ, DESIREE IVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,730.84 |
| CHK | JF | 00237272 | 00011144 | RODRIGUEZ, EDILBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,243.30 |
| CHK | JF | 00237273 | 00008049 | RODRIGUEZ, KAREN YAMILETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,674.91 |
| CHK | JF | 00237274 | 00006746 | ROMERO, JOHNNY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,787.40 |
| CHK | JF | 00237275 | 00003929 | ROTH, GEORGIA A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,722.55 |
| CHK | JF | 00237276 | 00008061 | ROTH, JUSTIN MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,822.14 |
| CHK | JF | 00237277 | 00012170 | ROWE, GINA LYNNETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,622.35 |
| CHK | JF | 00237278 | 00012168 | ROWE, JOSEPHINE SUZETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,193.43 |
| CHK | JF | 00237279 | 00006468 | ROZIER, CAROLYN G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,999.44 |
| CHK | JF | 00237280 | 00011224 | RUIZ, JOEL ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,344.02 |
| CHK | JF | 00237281 | 00000731 | RUIZ, VICTOR R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,762.66 |
| CHK | JF | 00237282 | 00011373 | SAMSON, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,511.00 |
| CHK | JF | 00237283 | 00011003 | SANCHEZ, JORGE ISAAH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,800.73 |
| CHK | JF | 00237284 | 00011251 | SANCHEZ, JOSE RAUL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,265.68 |
| CHK | JF | 00237285 | 00011321 | SANDERS JR, LEON RODNEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,142.19 |
| CHK | JF | 00237286 | 00008495 | SANDERS, TAMMI BELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,425.87 |
| CHK | JF | 00237287 | 00011309 | SANTANA BRITO, MICHAEL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,752.31 |
| CHK | JF | 00237288 | 00011820 | SANTANA, VANESSA LIZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,784.03 |
| CHK | JF | 00237289 | 00007278 | SANTIAGO JR, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,744.93 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00237290 | 00011853 | SANTOS, EVELYN MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,105.77 |
| CHK | JF | 00237291 | 00009794 | SARDINAS, MICHAEL JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,506.09 |
| CHK | JF | 00237292 | 00012113 | SCHULTZ, SHAWN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,482.73 |
| CHK | JF | 00237293 | 00009680 | SCOTT, LATOYA CARRELLA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,978.46 |
| CHK | JF | 00237294 | 00010785 | SCOTT, SHERVONNA DIONE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,109.42 |
| CHK | JF | 00237295 | 00004640 | SHELLEY, VANESSA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,556.03 |
| CHK | JF | 00237296 | 00008458 | SHERWOOD, NIQUINIA KNIGHT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,607.61 |
| CHK | JF | 00237297 | 00009020 | SIEVERS, CHRIS ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,592.23 |
| CHK | JF | 00237298 | 00008045 | SIFONTE, CARMEN ELBA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,568.39 |
| CHK | JF | 00237299 | 00011334 | SINGH, NAVPREET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,983.27 |
| CHK | JF | 00237300 | 00010630 | SMALL, TERRON JAFARI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,924.05 |
| CHK | JF | 00237301 | 00010464 | SMEDLEY, JULIAN C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,210.96 |
| CHK | JF | 00237302 | 00009938 | SMITH, DIANA NICOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,670.26 |
| CHK | JF | 00237303 | 00008467 | SMITH, NORRIS M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,390.11 |
| CHK | JF | 00237304 | 00008866 | SMITH, TONYA LAVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,715.58 |
| CHK | JF | 00237305 | 00009744 | SNELLING, TARRA C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,166.69 |
| CHK | JF | 00237306 | 00011253 | SOMMER JR, RUSSELL FRANK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,395.55 |
| CHK | JF | 00237307 | 00008977 | SOTO, ISRAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,685.90 |
| CHK | JF | 00237308 | 00008703 | SOTO, MIRIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,542.89 |
| CHK | JF | 00237309 | 00010388 | SOTO-MENDEZ, ANTHONY M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,641.73 |
| CHK | JF | 00237310 | 00007386 | STEPHENS, RHONDA S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,193.36 |
| CHK | JF | 00237311 | 00011744 | STEWART, SHAMARI RYAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,694.92 |
| CHK | JF | 00237312 | 00011622 | STUMPER, ROBERTA JONELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,907.30 |
| CHK | JF | 00237313 | 00002195 | SUTTON, LOUISE NICOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,284.88 |
| CHK | JF | 00237314 | 00011386 | TABACCHI, MIGUEL ANGEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,610.23 |
| CHK | JF | 00237315 | 00011647 | TASSY, STRUDE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,295.58 |
| CHK | JF | 00237316 | 00009648 | TATE, ANNA YVONNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,654.13 |
| CHK | JF | 00237317 | 00009807 | TAYLOR JR, JAMES E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,695.41 |
| CHK | JF | 00237318 | 00004841 | TAYLOR, REESHMAH R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,696.90 |
| CHK | JF | 00237319 | 00009645 | TAYLOR, SAMMIE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.79 |
| CHK | JF | 00237320 | 00011783 | TAYLOR, TERRENCE LAMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,460.54 |
| CHK | JF | 00237321 | 00012165 | THIMOTHEE, ALEXIS ALIAH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,363.22 |
| CHK | JF | 00237322 | 00009658 | THOMAS, KEYARA TASHA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,897.10 |
| CHK | JF | 00237323 | 00003775 | THOMAS, TERANCE RENARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,268.77 |
| CHK | JF | 00237324 | 00012080 | TORO, SANTIAGO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,893.07 |

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| CHK | JF | 00237325 | 00010752 | TORRES VARGAS, ARNALDO ANDRES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,466.29 |
| CHK | JF | 00237326 | 00009786 | TOWNS, HANNAH DAWN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,486.12 |
| CHK | JF | 00237327 | 00011620 | VARGAS ROSSO, VALENTINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,320.97 |
| CHK | JF | 00237328 | 00000453 | VAZQUEZ, STEVE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,166.01 |
| CHK | JF | 00237329 | 00011252 | VEGA, EDWIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,410.45 |
| CHK | JF | 00237330 | 00010857 | VEGA, ERICK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,464.85 |
| CHK | JF | 00237331 | 00008772 | VELEZ, LARRY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,100.93 |
| CHK | JF | 00237332 | 00004624 | VELEZ-FELICIANO, IRVING E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,632.22 |
| CHK | JF | 00237333 | 00012241 | VIDOVICH, KIMA JO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.91 |
| CHK | JF | 00237334 | 00001732 | WALDEN, LASHONDA DENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,415.62 |
| CHK | JF | 00237335 | 00011000 | WALKER, AMBER FALONNIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,409.64 |
| CHK | JF | 00237336 | 00011926 | WASHINGTON, MARCUS JAMMAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$841.31 |
| CHK | JF | 00237337 | 00011889 | WELLS, WHITNEY TCHARNER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,521.18 |
| CHK | JF | 00237338 | 00009386 | WHITTAKER, LYNVAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,570.50 |
| CHK | JF | 00237339 | 00003041 | WILLETT, JAMES R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,509.24 |
| CHK | JF | 00237340 | 00011260 | WILLIAMS JR, RONALD LAMONT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,552.66 |
| CHK | JF | 00237341 | 00012154 | WILLIAMS, ALIYAN LEONDRA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,556.89 |
| CHK | JF | 00237342 | 00008503 | WILLIAMS, CURTIS JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,676.67 |
| CHK | JF | 00237343 | 00008815 | WILLIAMS, JERMAINE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,936.39 |
| CHK | JF | 00237344 | 00011565 | WILLIAMS, KATHERINE PAULINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,915.19 |
| CHK | JF | 00237345 | 00009184 | WILLIAMS, RAKEIA LASHAWDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,758.16 |
| CHK | JF | 00237346 | 00006070 | WOOLLET, SCOTT ARTHUR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,264.21 |
| CHK | JF | 00237347 | 00010773 | WRIGHT, ARELIA MARIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,071.53 |
| CHK | JF | 00237348 | 00007904 | YACCARINO, DAVID J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,826.31 |
| CHK | JF | 00237349 | 00012250 | ZAMORA, MARIA FERNANDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,560.70 |
| CHK | JF | 00237350 | 00001411 | ZEIGLER, GLENN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,367.30 |
| CHK | JF | 00237351 | 00011583 | ZEPHYRINE, EDWIN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,631.58 |
| CHK | JF | 00237352 | 00012062 | ZINNERMON, YVONNE SHERELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,778.84 |
| CHK | JF | 00237353 | 00001201 | ZUMBRUM, SCOTT WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,271.81 |
| CHK | JF | 00237354 | 00011488 | ABBAS, SYED HASAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,714.03 |
| CHK | JF | 00237355 | 00011887 | ABUNDO, HERBERT CAFUIR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,818.49 |
| CHK | JF | 00237356 | 00011850 | BURKHARDT, TIFFANY M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,237.35 |
| CHK | JF | 00237357 | 00011455 | CAMMARASANA, DANIELLE LOY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,186.08 |
| CHK | JF | 00237358 | 00008867 | CAMMARASANA, DARLA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,524.87 |
| CHK | JF | 00237359 | 00011444 | CORDERO, MADELIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,731.31 |

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| CHK | JF | 00237360 | 00011447 | COTTO FLORES, HILDA E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,474.79 |
| CHK | JF | 00237361 | 00012129 | CURNEY, FIONA NICOLA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,527.80 |
| CHK | JF | 00237362 | 00012244 | DAMUS, CHOISSETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,109.00 |
| CHK | JF | 00237363 | 00011466 | DE LA CRUZ, LALAIN ASPRA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,016.02 |
| CHK | JF | 00237364 | 00011483 | DILL, ANNE LOUISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,801.08 |
| CHK | JF | 00237365 | 00011514 | DONATO, DIORELLA FILMA BASCOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$408.83 |
| CHK | JF | 00237366 | 00011558 | HOLMES, OCTAVIA D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,937.15 |
| CHK | JF | 00237367 | 00011555 | IBARRA, DAMARYS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,388.45 |
| CHK | JF | 00237368 | 00011644 | JACKSON, SARAH JANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,539.69 |
| CHK | JF | 00237369 | 00011474 | LAMBOY VEGA, JACKELYN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,728.10 |
| CHK | JF | 00237370 | 00012243 | LOUIS, YULONDA RENEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,133.98 |
| CHK | JF | 00237371 | 00011748 | MARINO VITANI, AMY TERESE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,642.53 |
| CHK | JF | 00237372 | 00011478 | MCINTOSH, ANTOINETTE G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$719.15 |
| CHK | JF | 00237373 | 00005025 | MENDOZA RODRIGUEZ, DAISY ENID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,339.89 |
| CHK | JF | 00237374 | 00000060 | NETHERCUTT, MARNIE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,429.96 |
| CHK | JF | 00237375 | 00011451 | PEREZ NIEVES, VERONICA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,937.09 |
| CHK | JF | 00237376 | 00012082 | PLAMOOTIL, CHERIAN I | 01005-DP | PY | 03/01/2024 | | MW | IS | \$7,673.67 |
| CHK | JF | 00237377 | 00011476 | ROBLEDO MORALES, MILAGROS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$620.43 |
| CHK | JF | 00237378 | 00011958 | RUSS, TRAVELIS S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,263.96 |
| CHK | JF | 00237379 | 00012094 | SESAY, HAJI KAISI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,342.86 |
| CHK | JF | 00237380 | 00011453 | STEGEMOLLER, AARON T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,717.31 |
| CHK | JF | 00237381 | 00011470 | STERN, MARC ALAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,278.92 |
| CHK | JF | 00237382 | 00011812 | TILLOTSON, ANDREA LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,821.51 |
| CHK | JF | 00237383 | 00011452 | VAN VOLKENBURG, AUDREY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,107.37 |
| CHK | JF | 00237384 | 00011473 | VELEZ-VAZQUEZ, SANDRA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,606.54 |
| CHK | JF | 00237385 | 00010827 | VOJTECKY, CHRISTINA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,270.32 |
| CHK | JF | 00237386 | 00012063 | WRIGHT, BREYANNA J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$793.09 |
| CHK | JF | 00237387 | 00012164 | YBARRA, SHARI LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$945.57 |
| CHK | JF | 00237388 | 00004939 | BUFFINGTON, JESSICA MARY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,582.84 |
| CHK | JF | 00237389 | 00010501 | VAZQUEZ, CHANTAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,366.46 |
| CHK | JF | 00237390 | 00011865 | WALTON, AARON MATTHEW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,027.28 |
| CHK | JF | 00237391 | 00012179 | ACOSTA, ALEJANDRO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,400.37 |
| CHK | JF | 00237392 | 00009753 | GAYLORD, AMANDA LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.56 |
| CHK | JF | 00237393 | 00012173 | MARTINEZ, ISABEL MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,217.50 |
| CHK | JF | 00237394 | 00011767 | MCKEONE, DEANA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,244.95 |

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| CHK | JF | 00237395 | 00011141 | MILAZZO-KNAPP, ALEXANDRIA MARI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,482.89 |
| CHK | JF | 00237396 | 00012147 | ROBLES-LOPEZ, MILENY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,181.10 |
| CHK | JF | 00237397 | 00008869 | SNYDER-BARBOSA, DAWN GRACE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,388.39 |
| CHK | JF | 00237398 | 00012016 | VAZQUEZ, KIANDRA NAOMI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,208.71 |
| CHK | JF | 00237399 | 00011254 | BRACERO ACOSTA, MARILIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,509.06 |
| CHK | JF | 00237400 | 00004133 | CROCKER, BILLIE J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,856.94 |
| CHK | JF | 00237401 | 00011904 | CRUGER, CATRINA ELIZABETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,763.75 |
| CHK | JF | 00237402 | 00010592 | ENIX, MELISSA DAWN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,451.85 |
| CHK | JF | 00237403 | 00004629 | FORD, HEATH LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,750.68 |
| CHK | JF | 00237404 | 00012162 | FOXWORTH, TIFFANY LAUREN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,044.05 |
| CHK | JF | 00237405 | 00011590 | LLOBET, JESSICA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,998.07 |
| CHK | JF | 00237406 | 00011862 | MONTGOMERY, TELISHA LATOYA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,288.36 |
| CHK | JF | 00237407 | 00011302 | O'NEILL JR, EDWARD JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,662.68 |
| CHK | JF | 00237408 | 00012088 | QUEZADA, KCY ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,945.95 |
| CHK | JF | 00237409 | 00011667 | TORRES, CARMEN FAITH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,126.03 |
| CHK | JF | 00237410 | 00012161 | VARGAS HERRERA, JOSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,805.91 |
| CHK | JF | 00237411 | 00012107 | VEGA, FELIPE ALFONSO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$312.25 |
| CHK | JF | 00237412 | 00010318 | WILDERMUTH, CHRISTINA LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,531.20 |
| CHK | JF | 00237413 | 00012204 | AGOSTO, LEONOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,154.93 |
| CHK | JF | 00237414 | 00008517 | DISALVATORE, SORAIDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,659.43 |
| CHK | JF | 00237415 | 00003788 | HARDY, CARRIE J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,269.42 |
| CHK | JF | 00237416 | 00002921 | LOCKWOOD, TAMARA KAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,805.55 |
| CHK | JF | 00237417 | 00012156 | MAULDIN, CHRISTOPHER CALVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,089.09 |
| CHK | JF | 00237418 | 00009835 | MORGAN, LAUREN KASSIDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,336.53 |
| CHK | JF | 00237419 | 00001373 | SMITH, ELIZABETH ANGELINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,567.23 |
| CHK | JF | 00237420 | 00008776 | STATON, KIM D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,517.22 |
| CHK | JF | 00237421 | 00012135 | VALLEDOR, VICTORIA LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,620.70 |
| CHK | JF | 00237422 | 00010988 | WILSON, CHELSEA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,066.37 |
| CHK | JF | 00237423 | 00012184 | ACKERMAN, DYLAN MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.00 |
| CHK | JF | 00237424 | 00011799 | ADAMS III, DONALD RAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00237425 | 00010869 | ADAMS, CHAD DENMARK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,461.79 |
| CHK | JF | 00237426 | 00005543 | ANDERSON, COLEMAN DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,855.57 |
| CHK | JF | 00237427 | 00005468 | ANDERSON, JASON E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,469.21 |
| CHK | JF | 00237428 | 00006872 | ANDERSON, JASON THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,358.21 |
| CHK | JF | 00237429 | 00009407 | ANDERSON, JEFFREY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,222.17 |

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| CHK | JF | 00237430 | 00010438 | ANDERSON, JOHN EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,308.58 |
| CHK | JF | 00237431 | 00011403 | ANTUNA II, PEDRO LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,564.00 |
| CHK | JF | 00237432 | 00011891 | ARIAS TONOS, CELIA NICOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,605.22 |
| CHK | JF | 00237433 | 00005538 | ARMSTRONG, RICHARD ANDREW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,729.01 |
| CHK | JF | 00237434 | 00012185 | ASHFORD, ZACHARY JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,377.70 |
| CHK | JF | 00237435 | 00011797 | AVILA ESPINA, ANDRES E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.42 |
| CHK | JF | 00237436 | 00011691 | AVILA, JONATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,618.35 |
| CHK | JF | 00237437 | 00004851 | BAIRD, CHRISTOPHER MCCRARY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,019.52 |
| CHK | JF | 00237438 | 00004202 | BALINT, ROBERT GABOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,902.95 |
| CHK | JF | 00237439 | 00004850 | BALL, JOHN F | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,130.01 |
| CHK | JF | 00237440 | 00011794 | BARD, TRAVIS JAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,920.62 |
| CHK | JF | 00237441 | 00005470 | BASHIOUM, GEOFFREY D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,530.15 |
| CHK | JF | 00237442 | 00006535 | BASHIOUM, GEOFFREY MYLES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,454.07 |
| CHK | JF | 00237443 | 00010439 | BASHIOUM, GEORDAN DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,636.64 |
| CHK | JF | 00237444 | 00011547 | BAUTISTA MATA, ARTURO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,710.25 |
| CHK | JF | 00237445 | 00004855 | BEELER, CHRISTOPHER REED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,493.96 |
| CHK | JF | 00237446 | 00008526 | BELANGER, MARC | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,220.76 |
| CHK | JF | 00237447 | 00011692 | BELGIOVINE, ALEXANDER EMANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,111.76 |
| CHK | JF | 00237448 | 00012124 | BELL, BIANCA VICTORIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,258.73 |
| CHK | JF | 00237449 | 00007226 | BELL, KYLE E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,633.36 |
| CHK | JF | 00237450 | 00005463 | BELL, MICHAEL W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,408.61 |
| CHK | JF | 00237451 | 00011798 | BELL, TAJA-SHAQUILLE C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,731.55 |
| CHK | JF | 00237452 | 00008540 | BELLACERA JR, JOSEPH R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,750.66 |
| CHK | JF | 00237453 | 00008525 | BENNETT, NICHOLAS ALAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,278.53 |
| CHK | JF | 00237454 | 00005185 | BERTOLANI, RICARDO FELIX | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,544.43 |
| CHK | JF | 00237455 | 00000091 | BICCHIERI, MICHAEL JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,754.19 |
| CHK | JF | 00237456 | 00011123 | BIRD, SAMANTHA GAIL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,769.13 |
| CHK | JF | 00237457 | 00005541 | BLACK JR, LEO J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,991.83 |
| CHK | JF | 00237458 | 00010436 | BLAIR II, GARFIELD M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,272.33 |
| CHK | JF | 00237459 | 00004423 | BLANTON III, KENNETH STEVEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,799.61 |
| CHK | JF | 00237460 | 00001180 | BOSTON, CLAYTON LAMONT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,245.46 |
| CHK | JF | 00237461 | 00007816 | BOTKIN, ROBERT S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,228.40 |
| CHK | JF | 00237462 | 00005010 | BOUNDS, JUSTIN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,836.34 |
| CHK | JF | 00237463 | 00012118 | BOWERS, ALEXANDER ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,100.56 |
| CHK | JF | 00237464 | 00007443 | BOWLING, BRANDON T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,813.45 |

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| CHK | JF | 00237465 | 00009147 | BRAGA, FRANCISCO A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,158.05 |
| CHK | JF | 00237466 | 00006653 | BRIGMAN, ERIC D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,331.09 |
| CHK | JF | 00237467 | 00011104 | BRODY, BRANDON TYLER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,543.63 |
| CHK | JF | 00237468 | 00012211 | BROWN, CHRISTIAN ELIJAH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237469 | 00009874 | BROWNING, CHASE C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,592.46 |
| CHK | JF | 00237470 | 00012069 | BULTRON, MARC ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,504.69 |
| CHK | JF | 00237471 | 00007411 | BURKE-PALLOTTA, CASEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,192.11 |
| CHK | JF | 00237472 | 00010711 | BUTLER JR, YAMILE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,773.05 |
| CHK | JF | 00237473 | 00012123 | BYRNE, KEVIN FRANCIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,621.76 |
| CHK | JF | 00237474 | 00004388 | CADENHEAD, PATRICK L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,298.83 |
| CHK | JF | 00237475 | 00005358 | CALIFANO, BRENT J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,556.87 |
| CHK | JF | 00237476 | 00009413 | CAMPBELL, CHRISTOPHER M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,252.92 |
| CHK | JF | 00237477 | 00008803 | CANFIELD, ADAM J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,956.82 |
| CHK | JF | 00237478 | 00004020 | CAPRANICA, MICHAEL R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,773.33 |
| CHK | JF | 00237479 | 00010442 | CARDINAL, STEVEN T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,982.80 |
| CHK | JF | 00237480 | 00003683 | CARDWELL, CANDY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,893.27 |
| CHK | JF | 00237481 | 00011540 | CAREW, MATTHEW ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,780.27 |
| CHK | JF | 00237482 | 00011426 | CARR, TANNER NATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,211.06 |
| CHK | JF | 00237483 | 00004857 | CARTER, WILLIAM N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,373.28 |
| CHK | JF | 00237484 | 00011412 | CASEY, SHANNON L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,892.68 |
| CHK | JF | 00237485 | 00010712 | CASTANON, ANDRE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,722.17 |
| CHK | JF | 00237486 | 00011900 | CASTELLANOS, AUSTIN THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,300.81 |
| CHK | JF | 00237487 | 00011693 | CECI, ALESSIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,754.40 |
| CHK | JF | 00237488 | 00011550 | CEPIN, JEFFREY MANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,631.73 |
| CHK | JF | 00237489 | 00006655 | CHABOT JR, ROBERT BRIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,014.36 |
| CHK | JF | 00237490 | 00006110 | CHACE, JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,781.60 |
| CHK | JF | 00237491 | 00005007 | CHANDLER, JEB STEWART | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,842.26 |
| CHK | JF | 00237492 | 00002015 | CHANDLER, SEAN KEATLEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,727.20 |
| CHK | JF | 00237493 | 00006910 | CHARAUDEAU, CHRISTIAN GILBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,275.33 |
| CHK | JF | 00237494 | 00011828 | CHAVEZ, KIARA ANNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,628.50 |
| CHK | JF | 00237495 | 00005012 | CHILDERS, JUSTIN C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,129.13 |
| CHK | JF | 00237496 | 00011116 | CHONG, ISAIAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,586.72 |
| CHK | JF | 00237497 | 00011694 | CLARK, CURTIS PAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,610.25 |
| CHK | JF | 00237498 | 00006150 | CLARK, DANIEL S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,159.10 |
| CHK | JF | 00237499 | 00004367 | CLARK, ROBERT WAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,735.15 |

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| CHK | JF | 00237500 | 00004716 | CLARKE, DONALD HANSEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,964.55 |
| CHK | JF | 00237501 | 00010149 | CLAUDIO-NEGRON, JAZIER LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,230.87 |
| CHK | JF | 00237502 | 00011695 | CLAYTON, DANIEL LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,687.70 |
| CHK | JF | 00237503 | 00005216 | COFFEY IV, WILLIAM M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,023.45 |
| CHK | JF | 00237504 | 00007402 | COLE, JOSEPH M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,976.86 |
| CHK | JF | 00237505 | 00005553 | COLE, TERRI SUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,397.69 |
| CHK | JF | 00237506 | 00003295 | COLLIER JR, LARRY B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,752.09 |
| CHK | JF | 00237507 | 00004375 | COLLINGS III, JAMES HEWITT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,923.35 |
| CHK | JF | 00237508 | 00010435 | COLLINS, THOMAS JASON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,649.83 |
| CHK | JF | 00237509 | 00011517 | CONNELLY, PATRICK ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,605.25 |
| CHK | JF | 00237510 | 00009665 | COOPER, DYLAN B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,302.04 |
| CHK | JF | 00237511 | 00011697 | CORDERO, LUIS E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,610.25 |
| CHK | JF | 00237512 | 00003570 | CORRADA, RAFAEL NICOLAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,945.55 |
| CHK | JF | 00237513 | 00010867 | CRICHTON, HUNTER JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,579.38 |
| CHK | JF | 00237514 | 00002935 | CRICHTON, JOHN AUGUSTUS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,848.66 |
| CHK | JF | 00237515 | 00011113 | CRICHTON, TANNER GAGE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,626.51 |
| CHK | JF | 00237516 | 00006594 | CRUZ, AVA ROXAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,488.29 |
| CHK | JF | 00237517 | 00011840 | CRUZ-CHACON, EDWARD SEBASTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.23 |
| CHK | JF | 00237518 | 00004368 | CURTIS, DEREK S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,457.25 |
| CHK | JF | 00237519 | 00012116 | CWIKLA, RYAN TANNER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,118.74 |
| CHK | JF | 00237520 | 00009408 | DAVIDSON, BRENDAN T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,168.69 |
| CHK | JF | 00237521 | 00005212 | DAVIS, DANIEL W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.08 |
| CHK | JF | 00237522 | 00012188 | DEANGELES JR, KENNETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,415.28 |
| CHK | JF | 00237523 | 00006877 | DECARVALHO, CARLOS RODOLPHO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,651.60 |
| CHK | JF | 00237524 | 00011103 | DELGADO, MARC ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,558.99 |
| CHK | JF | 00237525 | 00009965 | DILorenzo, VINCENT NICHOLAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,630.04 |
| CHK | JF | 00237526 | 00011839 | DOLING, CALEB DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,447.25 |
| CHK | JF | 00237527 | 00012221 | DOOLEY, JUAN DEJESUS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237528 | 00009666 | DUMBACHER, JOSHUA T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,849.56 |
| CHK | JF | 00237529 | 00008797 | DUNFEE, RONALD MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,824.99 |
| CHK | JF | 00237530 | 00008804 | ECKERT, JACOB T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,904.76 |
| CHK | JF | 00237531 | 00012214 | EDMUNDS, ROBERT NOLAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,127.96 |
| CHK | JF | 00237532 | 00006533 | ESCOBAR, MATTHEW M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,850.36 |
| CHK | JF | 00237533 | 00011796 | ESCOBAR, PEDRO ENRIQUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,837.69 |
| CHK | JF | 00237534 | 00011121 | ESQUIVEL, ANDREW LUCAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,646.42 |

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| CHK | JF | 00237535 | 00012071 | ESTRADA, BIANKA NATASHA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,564.79 |
| CHK | JF | 00237536 | 00012067 | ESTRADA, CARLOS ANDRES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,878.79 |
| CHK | JF | 00237537 | 00004718 | EVERSON, WALTER LAWRENCE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,780.79 |
| CHK | JF | 00237538 | 00003010 | FAULX, ARTHUR JASON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,503.41 |
| CHK | JF | 00237539 | 00012068 | FERNANDEZ, RYAN LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,555.51 |
| CHK | JF | 00237540 | 00011107 | FIELDS, AUSTIN W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,727.62 |
| CHK | JF | 00237541 | 00012126 | FILGUEIRAS LARIA, ARIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,462.21 |
| CHK | JF | 00237542 | 00005330 | FISHER, JASON WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,767.36 |
| CHK | JF | 00237543 | 00006656 | FLINN, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,852.80 |
| CHK | JF | 00237544 | 00000129 | FONTAINE, CHRIS M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,427.92 |
| CHK | JF | 00237545 | 00006154 | FORD, BRETT E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$7,706.91 |
| CHK | JF | 00237546 | 00010443 | FORTNEY, PHILIP MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,169.61 |
| CHK | JF | 00237547 | 00011114 | FOWLER, BRADLEY CRAIG | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,761.92 |
| CHK | JF | 00237548 | 00009149 | FOX, RICHARD M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,465.26 |
| CHK | JF | 00237549 | 00007408 | FRAINE, DAVID MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,355.27 |
| CHK | JF | 00237550 | 00006878 | FRANKLIN, JAMES MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,377.82 |
| CHK | JF | 00237551 | 00010702 | FUNKE, BRANDON A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,373.95 |
| CHK | JF | 00237552 | 00009146 | GAGLIANO, JONATHAN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,847.35 |
| CHK | JF | 00237553 | 00005519 | GALLAGHER, SEAN DOUGLAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,661.52 |
| CHK | JF | 00237554 | 00007400 | GANNON, CHRISTOPHER DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,223.03 |
| CHK | JF | 00237555 | 00009961 | GARATE JR, JOSE LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,460.03 |
| CHK | JF | 00237556 | 00004215 | GARCIA, JAIRO ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,332.79 |
| CHK | JF | 00237557 | 00011119 | GARDNER, CODY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,633.57 |
| CHK | JF | 00237558 | 00006658 | GASKILL, ANDREW WAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,313.92 |
| CHK | JF | 00237559 | 00012043 | GELPI RIVERA, DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,283.32 |
| CHK | JF | 00237560 | 00009950 | GENTILE, JOSHUA DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,768.25 |
| CHK | JF | 00237561 | 00010868 | GEORGE JR, GRADY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,109.57 |
| CHK | JF | 00237562 | 00011520 | GIACOBBI, PRESTON ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,623.91 |
| CHK | JF | 00237563 | 00007802 | GOKEE, WADE T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,912.73 |
| CHK | JF | 00237564 | 00005643 | GOMES, RODRIGO CORADE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,272.22 |
| CHK | JF | 00237565 | 00011528 | GONZALEZ MESA, LAZARO JULIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,590.65 |
| CHK | JF | 00237566 | 00011832 | GONZALEZ, CHRISTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,250.71 |
| CHK | JF | 00237567 | 00005639 | GOODBERLET, JOSEPH MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,984.61 |
| CHK | JF | 00237568 | 00005154 | GOODBREAD, STACY HOWELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,864.02 |
| CHK | JF | 00237569 | 00006285 | GRAULICH, ARTHUR C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,576.81 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00237570 | 00011522 | GRECO, CARINA ELLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,760.65 |
| CHK | JF | 00237571 | 00008541 | GREEN, IRVIN JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,082.66 |
| CHK | JF | 00237572 | 00005362 | GRICE, KEITH MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,279.82 |
| CHK | JF | 00237573 | 00006542 | GRICE, KEVIN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,606.42 |
| CHK | JF | 00237574 | 00006534 | GRIFFIN, JAMES TODD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,351.29 |
| CHK | JF | 00237575 | 00005528 | GROSS, WILLIAM EUGENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,635.61 |
| CHK | JF | 00237576 | 00005453 | GUEST, CHAD D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,589.18 |
| CHK | JF | 00237577 | 00007781 | HAIKO, FRANCIS JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,831.18 |
| CHK | JF | 00237578 | 00005640 | HALL, MATTHEW T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,801.84 |
| CHK | JF | 00237579 | 00008527 | HAMER, KEVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,356.76 |
| CHK | JF | 00237580 | 00006661 | HAMMOND, ROBERT C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,625.39 |
| CHK | JF | 00237581 | 00011105 | HANNAN, DANIEL PATRICK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,627.77 |
| CHK | JF | 00237582 | 00002719 | HARNEY, TODD LINTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,519.83 |
| CHK | JF | 00237583 | 00006157 | HARRINGTON, JOSEPH M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,834.81 |
| CHK | JF | 00237584 | 00001388 | HARRIS, BRYAN E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,065.57 |
| CHK | JF | 00237585 | 00009947 | HARWOOD, JONATHAN JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,103.62 |
| CHK | JF | 00237586 | 00010556 | HASKETT, JON M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,895.10 |
| CHK | JF | 00237587 | 00006873 | HATHCOTE, MICHAEL SHANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,824.10 |
| CHK | JF | 00237588 | 00006660 | HAYNES, ANDREW SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,938.08 |
| CHK | JF | 00237589 | 00011699 | HERNANDEZ ZAYAS, ERICK ONEIL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,656.46 |
| CHK | JF | 00237590 | 00011700 | HERRERA, AIDEN GILBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,449.32 |
| CHK | JF | 00237591 | 00010434 | HERRERA, JACE ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,429.24 |
| CHK | JF | 00237592 | 00009955 | HICKS, WILLIAM ANDREW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,046.31 |
| CHK | JF | 00237593 | 00006864 | HILL, CRAIG N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,470.59 |
| CHK | JF | 00237594 | 00003881 | HOFFMAN JR, MORGAN JERRY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,336.79 |
| CHK | JF | 00237595 | 00005641 | HOGUE, LANCE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,917.33 |
| CHK | JF | 00237596 | 00004719 | HOOKS, MARGARET ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,346.04 |
| CHK | JF | 00237597 | 00006302 | HOPE JR, THOMAS WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,106.51 |
| CHK | JF | 00237598 | 00005647 | HOUDTZAGERS, MICHAEL ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,012.82 |
| CHK | JF | 00237599 | 00012066 | HOWARD, ETHAN BRYCE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,578.17 |
| CHK | JF | 00237600 | 00004083 | HOWELL, KEVIN E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,677.62 |
| CHK | JF | 00237601 | 00009668 | HUDSON, DAVID D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,634.49 |
| CHK | JF | 00237602 | 00006158 | HULCE, JASON DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,930.55 |
| CHK | JF | 00237603 | 00006920 | HUNT, DEVON REED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,652.83 |
| CHK | JF | 00237604 | 00003142 | HURST, CARLOS J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,015.73 |

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| CHK | JF | 00237605 | 00007398 | IAFORNARO, SEAN JEREMY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,022.74 |
| CHK | JF | 00237606 | 00005189 | JACKSON, JAY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,261.46 |
| CHK | JF | 00237607 | 00004781 | JAMES, JASON A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,747.74 |
| CHK | JF | 00237608 | 00005349 | JARVIS, ERIK A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,045.53 |
| CHK | JF | 00237609 | 00005364 | JENKINS, ROBERT JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,814.69 |
| CHK | JF | 00237610 | 00011892 | JENSEN, JACOB HUNTER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,576.26 |
| CHK | JF | 00237611 | 00005461 | JENSEN, TORY R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,017.58 |
| CHK | JF | 00237612 | 00012219 | JOHNSON, CODY DILLION | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237613 | 00005180 | JOHNSON, J AUSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,600.22 |
| CHK | JF | 00237614 | 00011425 | JONES, DALTON ALAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,461.18 |
| CHK | JF | 00237615 | 00006662 | JONES, EDWARD C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,565.10 |
| CHK | JF | 00237616 | 00005015 | JONES, KEVIN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,975.38 |
| CHK | JF | 00237617 | 00007821 | JONES, NICHOLAS RYAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,102.45 |
| CHK | JF | 00237618 | 00011411 | JORDAN, NATHANIEL VLADIMIR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,424.90 |
| CHK | JF | 00237619 | 00006923 | JORDAN, TRAVIS JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,894.64 |
| CHK | JF | 00237620 | 00012226 | JUAREZ, MIGUEL JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237621 | 00005469 | KEALHOFER IV, STARR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,608.66 |
| CHK | JF | 00237622 | 00007416 | KENESTON, MICHAEL P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,538.78 |
| CHK | JF | 00237623 | 00010407 | KENNETT, KEVIN JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,451.30 |
| CHK | JF | 00237624 | 00011830 | KEST, BRANDON ADAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,593.87 |
| CHK | JF | 00237625 | 00002380 | KILCOYNE, CHRISTINA DYER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,465.86 |
| CHK | JF | 00237626 | 00011701 | KING, RAHMEL ANTOINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,576.12 |
| CHK | JF | 00237627 | 00003657 | KLINE, JOHN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,630.39 |
| CHK | JF | 00237628 | 00000909 | KNAPP, JOHN G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,477.11 |
| CHK | JF | 00237629 | 00011122 | KRAMER, KEVIN TYLER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,312.65 |
| CHK | JF | 00237630 | 00012072 | KUNZE, CHARLES ERWIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,528.94 |
| CHK | JF | 00237631 | 00011523 | KURTZ, JOSEPH VERNON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,856.54 |
| CHK | JF | 00237632 | 00009986 | KVASNICKA, JODY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,240.10 |
| CHK | JF | 00237633 | 00008539 | LAMBERT, KEVIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,311.52 |
| CHK | JF | 00237634 | 00009954 | LANE, STANLEY ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,557.08 |
| CHK | JF | 00237635 | 00011837 | LANG, GRIFFIN BENNETT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,572.86 |
| CHK | JF | 00237636 | 00006536 | LANZA, JASON DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,973.05 |
| CHK | JF | 00237637 | 00012070 | LARGO, RICARDO ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,545.13 |
| CHK | JF | 00237638 | 00006289 | LATOUR, SHANE DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,888.00 |
| CHK | JF | 00237639 | 00006919 | LAUREL, JEREMY KEITH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,935.25 |

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| CHK | JF | 00237641 | 00000595 | LEOMBRUNO, DAVID J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,702.53 |
| CHK | JF | 00237642 | 00004780 | LEONARD, JOHN CLINTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,093.49 |
| CHK | JF | 00237643 | 00012210 | LEONARD, JOSHUA MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$372.79 |
| CHK | JF | 00237644 | 00009381 | LEWIS, FRANCINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,400.36 |
| CHK | JF | 00237645 | 00004873 | LIGGERI, THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,690.92 |
| CHK | JF | 00237646 | 00007406 | LINARES, MAYCO YUNIOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,250.66 |
| CHK | JF | 00237647 | 00012119 | LINEN, BRANDON CHASE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.55 |
| CHK | JF | 00237648 | 00005350 | LIZASO, DAMIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,054.48 |
| CHK | JF | 00237649 | 00010441 | LONGO, JASON MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,569.85 |
| CHK | JF | 00237650 | 00011823 | LOPEZ, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,571.57 |
| CHK | JF | 00237651 | 00006546 | LOWRY, MADISON W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,441.50 |
| CHK | JF | 00237652 | 00011829 | LYN, JARRETT TAYLOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,647.44 |
| CHK | JF | 00237653 | 00002945 | LYNN, DOMINIC L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,675.65 |
| CHK | JF | 00237654 | 00007399 | LYON II, STEVEN WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,737.55 |
| CHK | JF | 00237655 | 00002797 | MACALISTER, JEFFREY MERLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,691.36 |
| CHK | JF | 00237656 | 00004021 | MACNAB, MATTHEW CLAYTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$6,262.90 |
| CHK | JF | 00237657 | 00011521 | MAISONETTE, BAILEY QUINN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,721.86 |
| CHK | JF | 00237658 | 00011630 | MAJOR, JENNIFER MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,097.86 |
| CHK | JF | 00237659 | 00007418 | MALDONADO, FELIX F | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,041.32 |
| CHK | JF | 00237660 | 00003630 | MALLARD, TODD S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,996.98 |
| CHK | JF | 00237661 | 00003861 | MANGANELLI, JEFFERSON D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,640.18 |
| CHK | JF | 00237662 | 00005544 | MARCONI, CHRISTOPHER M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,365.54 |
| CHK | JF | 00237663 | 00006870 | MARMOLEJO, JOSE LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,231.64 |
| CHK | JF | 00237664 | 00004161 | MARQUITH, STACY L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,558.68 |
| CHK | JF | 00237665 | 00006913 | MARTINEZ, ANDRES MAURICIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,473.14 |
| CHK | JF | 00237666 | 00011838 | MARTINEZ, JUAN OSVALDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,759.40 |
| CHK | JF | 00237667 | 00011531 | MATOS, JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,740.87 |
| CHK | JF | 00237668 | 00011534 | MAUCK, COLE RAYMOND | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,603.59 |
| CHK | JF | 00237669 | 00010703 | MAYFIELD, RYAN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,519.12 |
| CHK | JF | 00237670 | 00000915 | MCCABE, JOHN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,530.24 |
| CHK | JF | 00237671 | 00005464 | MCCOMMON, MITCHELL P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,841.62 |
| CHK | JF | 00237672 | 00005457 | MCCORKELL, PAUL ANDREW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,302.81 |
| CHK | JF | 00237673 | 00011836 | MCKAY, TORIANO A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,613.09 |
| CHK | JF | 00237674 | 00010776 | MENDEZ, VICTOR M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,167.40 |

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| CHK | JF | 00237676 | 00011802 | MICHEL, HANS K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,599.07 |
| CHK | JF | 00237677 | 00005130 | MICHEL, RICHARD A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$7,700.69 |
| CHK | JF | 00237678 | 00004395 | MILLWATER, DOUGLAS J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,715.44 |
| CHK | JF | 00237679 | 00006152 | MINER, BLAKE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,422.14 |
| CHK | JF | 00237680 | 00011834 | MITCHELL, ADRIENNE C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,755.21 |
| CHK | JF | 00237681 | 00011899 | MOLINA JR, PEDRO ARTURO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,039.28 |
| CHK | JF | 00237682 | 00006537 | MONASKI, JAISON R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,410.57 |
| CHK | JF | 00237683 | 00011427 | MONCADA LOPEZ, YHON A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,718.71 |
| CHK | JF | 00237684 | 00009152 | MONCALEANO, SEBASTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,027.88 |
| CHK | JF | 00237685 | 00005158 | MOOREFIELD, PEGGIE-SUE JANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,385.65 |
| CHK | JF | 00237686 | 00012180 | MORALES, ANDRES LUINELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,531.93 |
| CHK | JF | 00237687 | 00011903 | MORGAN, ISABELLA KELSIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,477.83 |
| CHK | JF | 00237688 | 00011800 | MURCIA RECIO, ANDRES FELIPE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,613.56 |
| CHK | JF | 00237689 | 00005184 | MURPHY, JOHN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,305.44 |
| CHK | JF | 00237690 | 00011702 | MURRAY JR, MARTIN C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,518.97 |
| CHK | JF | 00237691 | 00006921 | MURRAY, CHRISTOPHER S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,715.21 |
| CHK | JF | 00237692 | 00012125 | MURTINGER, AARON THOMAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,580.94 |
| CHK | JF | 00237693 | 00010135 | MUSTAFA, IVAN ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,474.12 |
| CHK | JF | 00237694 | 00010780 | NAUGHTON, DANIEL MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,132.58 |
| CHK | JF | 00237695 | 00008535 | NAUGHTON, PATRICK J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,366.39 |
| CHK | JF | 00237696 | 00007236 | NELSON JR, RICKY L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,736.79 |
| CHK | JF | 00237697 | 00009154 | NEVES, RICARDO O | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,969.51 |
| CHK | JF | 00237698 | 00012121 | NEWTON, MICHAEL EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,560.50 |
| CHK | JF | 00237699 | 00005462 | NICHOLSON, WILLIAM BRADLEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,517.69 |
| CHK | JF | 00237700 | 00011898 | NICOLAS, FABIAN JEROME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,446.79 |
| CHK | JF | 00237701 | 00005459 | NORWOOD, NEY THANIEL LUCAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,569.95 |
| CHK | JF | 00237702 | 00009945 | NUTILE, MICHAEL TIMOTHY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,615.57 |
| CHK | JF | 00237703 | 00011526 | O'CONNOR, JOHN ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,615.78 |
| CHK | JF | 00237704 | 00009404 | O'MARA, KYLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,384.20 |
| CHK | JF | 00237705 | 00006288 | O'MARRA, SHAMUS R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,537.12 |
| CHK | JF | 00237706 | 00011409 | OCAMPO-SANCHEZ, EDGAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,617.40 |
| CHK | JF | 00237707 | 00007783 | OHMAN, MICHAEL C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,907.73 |
| CHK | JF | 00237708 | 00000256 | ORLANDO, CRISTINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$5,008.28 |
| CHK | JF | 00237709 | 00002572 | ORTIZ, BELINDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,917.03 |

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| CHK | JF | 00237710 | 00012212 | ORTIZ, JOSIAH WILSON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$659.46 |
| CHK | JF | 00237711 | 00007409 | OWEN, GARRETT TREMAINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,826.53 |
| CHK | JF | 00237712 | 00011543 | PADGETT, JAKOB R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,977.82 |
| CHK | JF | 00237713 | 00006665 | PADILLA-FLORES, MANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,326.13 |
| CHK | JF | 00237714 | 00011703 | PAGAN, ANTHONY ELBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,895.43 |
| CHK | JF | 00237715 | 00011551 | PAGUAY HILARIO, JORDY ERNESTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,574.51 |
| CHK | JF | 00237716 | 00009405 | PANTELY, GABRIEL E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,659.30 |
| CHK | JF | 00237717 | 00009946 | PANUI, JAMES LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,940.94 |
| CHK | JF | 00237718 | 00011408 | PARKER JR, TROY WAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,132.30 |
| CHK | JF | 00237719 | 00009411 | PARSONS, KAYLA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,689.68 |
| CHK | JF | 00237720 | 00010920 | PEAVEY, AUSTIN TAYLOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,631.30 |
| CHK | JF | 00237721 | 00010924 | PERALTA POLANCO, FERNANDO ERAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,641.23 |
| CHK | JF | 00237722 | 00011404 | PEREZ, JEAN CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,859.74 |
| CHK | JF | 00237723 | 00012120 | PEREZ-POVEDA, SEAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,152.00 |
| CHK | JF | 00237724 | 00005190 | PERKINS, SHAWNATHON E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,377.26 |
| CHK | JF | 00237725 | 00011901 | PERON JAIME, EDUARDO ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,598.29 |
| CHK | JF | 00237726 | 00009673 | PHILLIPS II, SCOTT A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,914.85 |
| CHK | JF | 00237727 | 00005250 | PIETARILA, JON GRIFFIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,562.66 |
| CHK | JF | 00237728 | 00011428 | PISCOPO, CHRISTIAN JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,681.92 |
| CHK | JF | 00237729 | 00006909 | PONTIERI, CHRISTOPHER RICHARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,981.98 |
| CHK | JF | 00237730 | 00005360 | POOLE, JEFFERY S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,546.59 |
| CHK | JF | 00237731 | 00004717 | POST, JASON FREDERICK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,669.12 |
| CHK | JF | 00237732 | 00004874 | POU-RIOS, LUIS ANGEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,730.33 |
| CHK | JF | 00237733 | 00006666 | POWELL, RAYMOND M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,858.94 |
| CHK | JF | 00237734 | 00011824 | PROSPERI, MICHAEL PAUL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,566.46 |
| CHK | JF | 00237735 | 00006915 | PUSHKAREWICZ, NIKKI K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,973.82 |
| CHK | JF | 00237736 | 00009969 | QUAY, THOMAS MORGAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,973.25 |
| CHK | JF | 00237737 | 00006155 | QUILLEN, JOSEPH RUSSELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,072.93 |
| CHK | JF | 00237738 | 00004113 | RAMEY, CHRISTOPHER S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,284.45 |
| CHK | JF | 00237739 | 00011406 | RAMOS, LUIS ROLANDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,692.15 |
| CHK | JF | 00237740 | 00005529 | RENTZ, STEVEN G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,309.34 |
| CHK | JF | 00237741 | 00011801 | RESTREPO, GEOVANNI ERIC | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,522.74 |
| CHK | JF | 00237742 | 00012217 | REYES, ABNER K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237743 | 00004390 | RICCIUTI, ZACHARIAH JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,559.20 |
| CHK | JF | 00237744 | 00012122 | RICHARDSON, CODY LANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,559.96 |

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| CHK | JF | 00237745 | 00011111 | RIOS-OJEDA, YADRIEL OMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,611.18 |
| CHK | JF | 00237746 | 00006924 | RISPOLI, ANTHONY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,405.51 |
| CHK | JF | 00237747 | 00012186 | RITCHEY, DYLAN SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,514.75 |
| CHK | JF | 00237748 | 00011705 | RIVAS, CHRISTOPHER LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,890.97 |
| CHK | JF | 00237749 | 00012183 | ROBERTS, MATTHEW SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.00 |
| CHK | JF | 00237750 | 00011553 | ROBERTSON, JACOB KYLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,600.60 |
| CHK | JF | 00237751 | 00012187 | RODRIGUEZ, ABDEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,563.57 |
| CHK | JF | 00237752 | 00012117 | RODRIGUEZ, AUSTIN CODY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,655.32 |
| CHK | JF | 00237753 | 00007457 | RODRIGUEZ, CARLOS RUBEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,892.03 |
| CHK | JF | 00237754 | 00011897 | RODRIGUEZ, EVAN ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00237755 | 00011803 | RODRIGUEZ, MARIN ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,570.54 |
| CHK | JF | 00237756 | 00002191 | ROSENAU, MICHAEL PAUL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,876.30 |
| CHK | JF | 00237757 | 00004853 | ROSS, JAMES EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,843.96 |
| CHK | JF | 00237758 | 00007234 | ROWLETT JR, ALFRED DEWITT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,387.19 |
| CHK | JF | 00237759 | 00010329 | RUD, CHRISTOPHER J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,126.29 |
| CHK | JF | 00237760 | 00007232 | RUPPERT, CHRISTOPHER T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,240.39 |
| CHK | JF | 00237761 | 00011707 | SANDERS, JASEY ELIZABETH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,677.42 |
| CHK | JF | 00237762 | 00011552 | SANGIO, GENARO SAMUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,688.87 |
| CHK | JF | 00237763 | 00012227 | SANON, PATRICK NICKOLAS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237764 | 00010871 | SANTOS, PHILLIP MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,746.19 |
| CHK | JF | 00237765 | 00007231 | SARGENT, CHARLES BRANDON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,928.24 |
| CHK | JF | 00237766 | 00011532 | SARMIENTO, DAVID ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,518.85 |
| CHK | JF | 00237767 | 00007405 | SAUNDERS, STEPHEN BERNARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,976.05 |
| CHK | JF | 00237768 | 00006160 | SCHEDER, CHRISTOPHER KARL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,375.46 |
| CHK | JF | 00237769 | 00009674 | SCHIONNING, NATHAN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,887.28 |
| CHK | JF | 00237770 | 00011120 | SCHNEIDER, ZACHARY AUSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,566.25 |
| CHK | JF | 00237771 | 00010876 | SCHROEDER, TREY AUSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,014.07 |
| CHK | JF | 00237772 | 00006558 | SCHWARZ, SCOTT MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,803.35 |
| CHK | JF | 00237773 | 00006874 | SEGURA, RICHARD JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,838.08 |
| CHK | JF | 00237774 | 00004199 | SEITHEL, ADAM JASON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,875.43 |
| CHK | JF | 00237775 | 00003258 | SHAFFER, BRADLEY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,751.65 |
| CHK | JF | 00237776 | 00004200 | SHEETS, BRIAN QUINN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,763.55 |
| CHK | JF | 00237777 | 00006305 | SHORETTE, VICTORIA L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,906.19 |
| CHK | JF | 00237778 | 00005359 | SIMMONS, JIMMIE DUWAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,192.13 |
| CHK | JF | 00237779 | 00005351 | SKINNER, ERIC S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,215.95 |

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| CHK | JF | 00237780 | 00005648 | SLACK III, GEORGE H | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,824.23 |
| CHK | JF | 00237781 | 00011516 | SMITH, COLT WAYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,538.83 |
| CHK | JF | 00237782 | 00010706 | SMITH, CORBIN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,499.30 |
| CHK | JF | 00237783 | 00004713 | SMITH, SHAUN P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,732.53 |
| CHK | JF | 00237784 | 00005455 | SNOWMAN, MICHAEL TODD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,909.84 |
| CHK | JF | 00237785 | 00006668 | SOMERVILLE, MATTHEW WILLIAM | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,662.08 |
| CHK | JF | 00237786 | 00009410 | SOMPPI, JASON W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,885.35 |
| CHK | JF | 00237787 | 00009675 | SPAHN, MATTHEW J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,054.67 |
| CHK | JF | 00237788 | 00009676 | SPURLING, BAILEY T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,698.17 |
| CHK | JF | 00237789 | 00007799 | STEVENS, JACOB L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,993.86 |
| CHK | JF | 00237790 | 00006650 | STROUP, JARRED LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,703.07 |
| CHK | JF | 00237791 | 00006862 | SWANBOROUGH, STEVEN W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,289.43 |
| CHK | JF | 00237792 | 00005014 | SWARTZ, DAVID C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,893.75 |
| CHK | JF | 00237793 | 00007228 | TAMBLYN, JOELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,589.92 |
| CHK | JF | 00237794 | 00011518 | TARDI, BRIAN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,970.06 |
| CHK | JF | 00237795 | 00011524 | TAYLOR, ANTHONY JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,608.00 |
| CHK | JF | 00237796 | 00004446 | TAYLOR, J STEPHEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,273.48 |
| CHK | JF | 00237797 | 00003654 | TAYLOR, JAMES R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,820.16 |
| CHK | JF | 00237798 | 00010437 | THILMONY, STEPHEN DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,620.99 |
| CHK | JF | 00237799 | 00011118 | THOMAS, PHILLIP AUSTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,561.22 |
| CHK | JF | 00237800 | 00005369 | THOMPSON, BENJAMIN ALLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,405.83 |
| CHK | JF | 00237801 | 00003747 | THOMPSON, WALTER C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,035.03 |
| CHK | JF | 00237802 | 00007812 | VALDERRAMA, GEORGE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,017.75 |
| CHK | JF | 00237803 | 00011535 | VALLADARES, ROBERTO JAVIER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,598.47 |
| CHK | JF | 00237804 | 00009948 | VARGAS DIAZ, KRISTY MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,922.17 |
| CHK | JF | 00237805 | 00012073 | VERGARA, BRENDON LAZARO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,578.17 |
| CHK | JF | 00237806 | 00000803 | VERGARA, HUMBERTO L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,009.69 |
| CHK | JF | 00237807 | 00006149 | VICKERS, JUSTIN SAMUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,799.22 |
| CHK | JF | 00237808 | 00012181 | WADE, LOGAN MILLER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,497.34 |
| CHK | JF | 00237809 | 00009959 | WAGES, CODY LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,481.62 |
| CHK | JF | 00237810 | 00004028 | WAITE, BRIAN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,581.94 |
| CHK | JF | 00237811 | 00010372 | WALKER, AYANNA DANYALE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,005.01 |
| CHK | JF | 00237812 | 00007230 | WALKER, KYLE CHRISTOPHE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,839.96 |
| CHK | JF | 00237813 | 00011515 | WASSERMAN, RYAN ISAAC | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,522.74 |
| CHK | JF | 00237814 | 00005186 | WATFORD, BRANDON J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,174.22 |

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| CHK | JF | 00237815 | 00011709 | WEDDERBURN, JAYDEN RILEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,590.17 |
| CHK | JF | 00237816 | 00007414 | WEIR, RYAN P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,792.50 |
| CHK | JF | 00237817 | 00005642 | WELCH, THOMAS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,803.79 |
| CHK | JF | 00237818 | 00011432 | WENZEL, CONNOR EDWIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,612.05 |
| CHK | JF | 00237819 | 00006869 | WHEELER, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,086.43 |
| CHK | JF | 00237820 | 00011110 | WHITTEMORE, COLTON LANE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,485.95 |
| CHK | JF | 00237821 | 00001643 | WHITTEMORE, DENNIE LEWIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,148.87 |
| CHK | JF | 00237822 | 00007257 | WILLIAMS, MARK BROOKE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,169.53 |
| CHK | JF | 00237823 | 00005188 | WILSON JR, HOBERT ALSON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,272.36 |
| CHK | JF | 00237824 | 00006875 | WIMBERLY, TIM SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,132.44 |
| CHK | JF | 00237825 | 00002659 | WOLFE JR, ROBERT C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,161.15 |
| CHK | JF | 00237826 | 00005285 | WOMMACK, HOWARD G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,780.98 |
| CHK | JF | 00237827 | 00011106 | WOODS, SAMUEL MATTHEW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.40 |
| CHK | JF | 00237828 | 00003797 | WOODY II, ROBERT C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,415.38 |
| CHK | JF | 00237829 | 00012220 | YIN, JAYSON ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00237830 | 00005356 | YOUNG, CHARLES RAYMOND | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,415.45 |
| CHK | JF | 00237831 | 00008805 | YOUNG, DANIEL ANDREW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,912.98 |
| CHK | JF | 00237832 | 00008795 | ZIELINSKI, BRET ALLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,608.19 |
| CHK | JF | 00237833 | 00011340 | ZOTOMAYOR, JOSEPH PIUS TABILE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,229.48 |
| CHK | JF | 00237834 | 00009412 | ZOTTI, MICHAEL R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,357.94 |
| CHK | JF | 00237835 | 00008536 | ZUCCARELLI, ANTHONY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,614.76 |
| CHK | JF | 00237836 | 00008974 | ARKENBOUT, KAYLA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,517.21 |
| CHK | JF | 00237837 | 00012252 | CARTER, RODRICKA MACHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,750.55 |
| CHK | JF | 00237838 | 00005566 | COMBS, SHEILA SHARON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,126.71 |
| CHK | JF | 00237839 | 00006086 | GANTZ, MARK ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,097.92 |
| CHK | JF | 00237840 | 00008133 | GARCIA, BETHZAIDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,042.21 |
| CHK | JF | 00237841 | 00008802 | HOOKS, DANIEL C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,678.68 |
| CHK | JF | 00237842 | 00006201 | KRUJAICK, KELLIE MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,422.66 |
| CHK | JF | 00237843 | 00012032 | MOQUIN JR, CHRISTOPHER ALBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,610.35 |
| CHK | JF | 00237844 | 00012104 | RAMOS, TATIANA DINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,008.89 |
| CHK | JF | 00237845 | 00012106 | RODRIGUEZ, AIMEE ALEJANDRA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,599.87 |
| CHK | JF | 00237846 | 00012033 | STUBBLEFIELD, BEX SKYLAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,794.12 |
| CHK | JF | 00237847 | 00010823 | WAGNER, MICHAEL P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,939.19 |
| CHK | JF | 00237848 | 00008677 | BALSER, DANIELLE LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,732.87 |
| CHK | JF | 00237849 | 00010811 | HINSON, ROBIN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$480.91 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00237850 | 00010529 | LITTON, WILLIAM T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,186.35 |
| CHK | JF | 00237851 | 00011678 | SAUM, JENNIFER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,868.39 |
| CHK | JF | 00237852 | 00008166 | TOHORTON, DANIEL ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,033.67 |
| CHK | JF | 00237853 | 00011285 | AYALA-MARTINEZ, JOSE JUAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,503.23 |
| CHK | JF | 00237854 | 00010734 | BAEZ, STANLY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,326.96 |
| CHK | JF | 00237855 | 00010896 | DIAZ OLIVERAS, ROSANGELY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,347.28 |
| CHK | JF | 00237856 | 00011009 | JOHNSON, BROOKE MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,153.93 |
| CHK | JF | 00237857 | 00000334 | PEREZ-CALKINS, EILEEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,908.94 |
| CHK | JF | 00237858 | 00007716 | SOTO, HERIBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,641.13 |
| CHK | JF | 00237859 | 00011069 | RIOS, RIGOBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,039.80 |
| CHK | JF | 00237860 | 00011297 | SILVA RIVERA, CARLOS ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,200.90 |
| CHK | JF | 00237861 | 00010023 | VENTURA, FRANCISCO ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,255.45 |
| CHK | JF | 00237862 | 00003933 | ARANA, KATHY J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,266.03 |
| CHK | JF | 00237863 | 00009598 | HERNANDEZ, JOSE C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,169.76 |
| CHK | JF | 00237864 | 00012044 | JEWETT, ABIGAIL RUTHANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,106.39 |
| CHK | JF | 00237865 | 00009382 | MERCHANT, ERIK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,535.09 |
| CHK | JF | 00237866 | 00012025 | QUINONES, FELIX JUNIOR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$762.42 |
| CHK | JF | 00237867 | 00009614 | RILEY, PATRICK S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,538.81 |
| CHK | JF | 00237868 | 00002249 | ROBBINS JR, HAROLD E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,128.43 |
| CHK | JF | 00237869 | 00010544 | SAUM, TIMOTHY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,512.01 |
| CHK | JF | 00237870 | 00001463 | SHEAFFER, ARDEN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,313.38 |
| CHK | JF | 00237871 | 00004740 | THORNE, MIGDALIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,650.19 |
| CHK | JF | 00237872 | 00006501 | MCDOWELL, CLINTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,446.08 |
| CHK | JF | 00237873 | 00010373 | OSHIELDS, SAMANTHA RYLEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,086.21 |
| CHK | JF | 00237874 | 00009070 | BRIGMOND, WENDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,979.64 |
| CHK | JF | 00237875 | 00006751 | CHAMBERS, SHANNON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,479.34 |
| CHK | JF | 00237876 | 00005672 | DIEHL, CURT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,419.39 |
| CHK | JF | 00237877 | 00011909 | FORNES ROJAS, GENEVA WALKESKA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,404.89 |
| CHK | JF | 00237878 | 00002933 | KRUJAICK, WALTER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,028.86 |
| CHK | JF | 00237879 | 00006693 | RENAUD, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,349.14 |
| CHK | JF | 00237880 | 00010613 | RODRIGUEZ DEL VILLAR, GONZALO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,537.51 |
| CHK | JF | 00237881 | 00012001 | ABREU SANCHEZ, JUAN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,328.78 |
| CHK | JF | 00237882 | 00011662 | ADAMCEWICZ JR, WALTER J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,313.95 |
| CHK | JF | 00237883 | 00009604 | AYALA MALDONADO, EDEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,776.49 |
| CHK | JF | 00237884 | 00010798 | BALLANCE, CONRAD DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,201.14 |

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| CHK | JF | 00237885 | 00009542 | BAUMAN, CHRIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,484.55 |
| CHK | JF | 00237886 | 00009493 | BRUMMETT, DARRELL K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,512.28 |
| CHK | JF | 00237887 | 00002926 | CIMINELLI, PAUL MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,520.11 |
| CHK | JF | 00237888 | 00010961 | COLON RIVERA, LUIS ANGEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,443.36 |
| CHK | JF | 00237889 | 00004501 | DEESE, STEVEN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,774.85 |
| CHK | JF | 00237890 | 00010693 | ENIX JR, TERRY ALAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,939.65 |
| CHK | JF | 00237891 | 00012019 | FERREIRA-CORTES, BRIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,827.10 |
| CHK | JF | 00237892 | 00005967 | FRANQUI-VELEZ, RENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,617.51 |
| CHK | JF | 00237893 | 00009267 | GALBRAITH JR, MARK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,759.77 |
| CHK | JF | 00237894 | 00009454 | GARCIA, JESSICA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,192.01 |
| CHK | JF | 00237895 | 00011154 | GARCIA, MANUEL OSWALDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,375.48 |
| CHK | JF | 00237896 | 00011736 | GOMEZ-WILLIAMS, HECTOR ALFONSO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$995.44 |
| CHK | JF | 00237897 | 00010829 | GRACIA JR, ANDRE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,904.75 |
| CHK | JF | 00237898 | 00009179 | GROMER, JUSTIN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,896.16 |
| CHK | JF | 00237899 | 00008817 | HILL, JENNIFER LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,144.88 |
| CHK | JF | 00237900 | 00004379 | HOWELL, SHARON LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,269.38 |
| CHK | JF | 00237901 | 00000505 | HUMPHREY, NELSON C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,685.12 |
| CHK | JF | 00237902 | 00008431 | LUDWICK, BLAINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,745.79 |
| CHK | JF | 00237903 | 00008926 | MARCIAL, MARIA I | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,095.01 |
| CHK | JF | 00237904 | 00000113 | MARTIN, ALLEN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,656.12 |
| CHK | JF | 00237905 | 00005255 | MARTINEZ, GLENN B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,091.79 |
| CHK | JF | 00237906 | 00009606 | MONTANEZ CALIXTO, JOSE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,433.80 |
| CHK | JF | 00237907 | 00003604 | MORGAN, JAEMIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,100.16 |
| CHK | JF | 00237908 | 00000730 | MOY, JING YEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,491.02 |
| CHK | JF | 00237909 | 00009555 | NAVARRO NERIS, EDWIN X | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,946.17 |
| CHK | JF | 00237910 | 00009357 | OJEDA, WILFREDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,205.54 |
| CHK | JF | 00237911 | 00011955 | PEREZ, DIOMEDES HUMBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,550.11 |
| CHK | JF | 00237912 | 00003948 | PLETCHER, BRIAN S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,701.88 |
| CHK | JF | 00237913 | 00008608 | POUIN, RONALD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,050.80 |
| CHK | JF | 00237914 | 00004392 | PUNZALAN, RIZALINO MERCADO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,752.75 |
| CHK | JF | 00237915 | 00010669 | QUEZADA, FERLYN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,701.50 |
| CHK | JF | 00237916 | 00008324 | RABAH, TAREK M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,419.95 |
| CHK | JF | 00237917 | 00011494 | RACHED, JOSE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,718.91 |
| CHK | JF | 00237918 | 00012228 | RAMIREZ, IBELIZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00237919 | 00005768 | RIVERA, JORGE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,614.98 |

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| CHK | JF | 00237920 | 00006111 | RIVERA, WILFRED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,703.22 |
| CHK | JF | 00237921 | 00009841 | RIVERS IV, JULY MILTON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,366.51 |
| CHK | JF | 00237922 | 00010151 | ROBERTSON, KANE ANTHONY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,141.17 |
| CHK | JF | 00237923 | 00009602 | RODRIGUEZ CRUZ, WILBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,389.06 |
| CHK | JF | 00237924 | 00010136 | RODRIGUEZ JR, DOMINGO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,419.40 |
| CHK | JF | 00237925 | 00007181 | RODRIGUEZ, JAIME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,096.40 |
| CHK | JF | 00237926 | 00000349 | RUSSO, THOMAS GEORGE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,960.97 |
| CHK | JF | 00237927 | 00011712 | RYAN, JOHN S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,849.23 |
| CHK | JF | 00237928 | 00011086 | SANTIAGO TORRES, ALVARO RAUL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,702.13 |
| CHK | JF | 00237929 | 00007078 | SAUCILLO, JOE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,049.04 |
| CHK | JF | 00237930 | 00011038 | STOKES, ARTHUR HANNIBAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,192.16 |
| CHK | JF | 00237931 | 00011655 | TAMAYO CASTILLO, PABLO LIVAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,074.29 |
| CHK | JF | 00237932 | 00011190 | THERRIAULT, PAUL LOUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,338.56 |
| CHK | JF | 00237933 | 00005574 | ZUZUNAGA, GWENDOLYNE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,579.41 |
| CHK | JF | 00237934 | 00009769 | BEAN, DANIEL P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,860.48 |
| CHK | JF | 00237935 | 00010994 | OSORIO-QUINONES, SHERRIE MERCE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,541.73 |
| CHK | JF | 00237936 | 00012046 | SMITH, JASON ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,760.68 |
| CHK | JF | 00237937 | 00012075 | YOUNG III, HAROLD JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,675.07 |
| CHK | JF | 00237938 | 00012051 | JORGE MORALES, MIGUEL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,298.78 |
| CHK | JF | 00237939 | 00004627 | ABSOLAM, AMSHAHEED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,349.94 |
| CHK | JF | 00237940 | 00005671 | ARANA, WILFREDO A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,176.80 |
| CHK | JF | 00237941 | 00010775 | BRYAN-BOWMAN, ERICH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,172.62 |
| CHK | JF | 00237942 | 00005587 | CLARK, CHRISTOPHER B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,807.71 |
| CHK | JF | 00237943 | 00000498 | CORBO, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,533.33 |
| CHK | JF | 00237944 | 00002476 | JOHNSON, JODY ALLEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,295.49 |
| CHK | JF | 00237945 | 00009628 | MUNIZ, GUILLERMO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,129.56 |
| CHK | JF | 00237946 | 00011595 | PRELI, JONATHAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,603.36 |
| CHK | JF | 00237947 | 00009557 | RUIZ, WILDEN A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,278.99 |
| CHK | JF | 00237948 | 00011717 | SCHUTTAUF, TIMOTHY KAI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,382.23 |
| CHK | JF | 00237949 | 00006549 | VARGAS, RAYMOND | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,706.62 |
| CHK | JF | 00237950 | 00009323 | BLAIR, SHARON E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,842.09 |
| CHK | JF | 00237951 | 00009356 | BRAZILL, ERIC A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,277.12 |
| CHK | JF | 00237952 | 00008577 | KROK, AMY ABNER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,942.57 |
| CHK | JF | 00237953 | 00012081 | PAREKH, MEHUL JAYANTILAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$4,923.87 |
| CHK | JF | 00237954 | 00011354 | RAMOS, JACQUELINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$990.02 |

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| CHK | JF | 00237955 | 00011822 | SESTO, JENNIFER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,614.87 |
| CHK | JF | 00237956 | 00012061 | BOEMLER, SANDRA KAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,745.05 |
| CHK | JF | 00237957 | 00008839 | LARSEN, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,850.12 |
| CHK | JF | 00237958 | 00007696 | MATHENY, LINETTE RENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,344.97 |
| CHK | JF | 00237959 | 00002692 | MCFADDEN, BRYAN E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00237960 | 00010762 | ORTIZ, JOSE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,782.86 |
| CHK | JF | 00237961 | 00011672 | ROBLES, JACKLYNE M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,415.15 |
| CHK | JF | 00237962 | 00006775 | ADAMES, ADAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,646.50 |
| CHK | JF | 00237963 | 00005287 | ADKINS, JAMES R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,700.25 |
| CHK | JF | 00237964 | 00010575 | ATILES, RICHARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,180.92 |
| CHK | JF | 00237965 | 00012142 | BARTHOLIC III, THOMAS JAMES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$964.26 |
| CHK | JF | 00237966 | 00006370 | BELL, JEREMY A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,412.54 |
| CHK | JF | 00237967 | 00008707 | BERRY, RUSSELL W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,086.37 |
| CHK | JF | 00237968 | 00010589 | BIRRIEL SUAREZ, MIGUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,175.96 |
| CHK | JF | 00237969 | 00007845 | BRACKEN, CHARLES RICHARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,341.63 |
| CHK | JF | 00237970 | 00000199 | BRIDGES, SCOTT MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,410.89 |
| CHK | JF | 00237971 | 00001644 | BRONSON, DOUGLAS K | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,217.28 |
| CHK | JF | 00237972 | 00011664 | CARBONELL III, ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$811.05 |
| CHK | JF | 00237973 | 00011730 | CELIS, JOSE JAIME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,081.93 |
| CHK | JF | 00237974 | 00006524 | CIMINO, MIKE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,814.98 |
| CHK | JF | 00237975 | 00003911 | COLLINS JR, DONALD IKE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,677.67 |
| CHK | JF | 00237976 | 00005678 | COMPTON, THOMAS E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,327.74 |
| CHK | JF | 00237977 | 00003848 | COX, ROBERT JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,063.28 |
| CHK | JF | 00237978 | 00006170 | CROSBY, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,544.68 |
| CHK | JF | 00237979 | 00002810 | CRUZADO ANDINO, LUIS A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,470.89 |
| CHK | JF | 00237980 | 00004443 | DAVIS, MICHAEL ALEXANDER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,623.56 |
| CHK | JF | 00237981 | 00010157 | DE LUNA , AMAURIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,219.38 |
| CHK | JF | 00237982 | 00003471 | DIAZ, ENRIQUE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,212.62 |
| CHK | JF | 00237983 | 00010564 | DINDIAL, HARDYAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,101.86 |
| CHK | JF | 00237984 | 00001796 | DOLLINS, JOHNNY R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$12,879.88 |
| CHK | JF | 00237985 | 00011527 | DUENAS, FRED W | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,797.91 |
| CHK | JF | 00237986 | 00012151 | FERNANDEZ TAVERAS, ORLANDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$818.92 |
| CHK | JF | 00237987 | 00010147 | FISHER, MICHAEL DONTAE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,328.88 |
| CHK | JF | 00237988 | 00008405 | FRAZIER, JEREMY S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,684.19 |
| CHK | JF | 00237989 | 00010963 | GODLEWSKI, COREY RICHARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,351.57 |

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| CHK | JF | 00237990 | 00006137 | GONZALEZ, JOSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,705.47 |
| CHK | JF | 00237991 | 00008856 | GONZALEZ, ZACHARY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,372.98 |
| CHK | JF | 00237992 | 00002763 | GREER, MONTY LYNN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,726.19 |
| CHK | JF | 00237993 | 00005872 | HALL, JULIE A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,805.90 |
| CHK | JF | 00237994 | 00005055 | HAYES, WILFRED G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,761.07 |
| CHK | JF | 00237995 | 00008613 | HAYSTEAD, JOHN J | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,119.16 |
| CHK | JF | 00237996 | 00003700 | HAYSTEAD, NATHAN JOSEPH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,829.35 |
| CHK | JF | 00237997 | 00005681 | HINMAN, JEFFREY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,116.99 |
| CHK | JF | 00237998 | 00003901 | HINTON, DANNY R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,856.41 |
| CHK | JF | 00237999 | 00006476 | JANNEY, TIMOTHY S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,149.07 |
| CHK | JF | 00238000 | 00003659 | JEANNIN, JOHN M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,401.26 |
| CHK | JF | 00238001 | 00010891 | JEROME, JUDE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$785.59 |
| CHK | JF | 00238002 | 00011696 | KAMERIK, KEVIN CHARLES | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,272.47 |
| CHK | JF | 00238003 | 00008383 | KEAN, LINDSEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,032.55 |
| CHK | JF | 00238004 | 00003419 | KING, SHANE P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,105.31 |
| CHK | JF | 00238005 | 00008620 | KNOLD, MICHAEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,536.47 |
| CHK | JF | 00238006 | 00006168 | LUGO, ADRIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,283.35 |
| CHK | JF | 00238007 | 00001729 | MACK, THOMAS E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,299.07 |
| CHK | JF | 00238008 | 00011139 | MADRID, ABEL SOLOMON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,703.07 |
| CHK | JF | 00238009 | 00011713 | MARTINEZ, MARTHA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$926.79 |
| CHK | JF | 00238010 | 00005515 | MCCONAHAY, RYAN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,521.79 |
| CHK | JF | 00238011 | 00010203 | MCILROY, ROBERT AVERY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,461.15 |
| CHK | JF | 00238012 | 00002241 | MCLAUGHLIN, RANDALL D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,922.53 |
| CHK | JF | 00238013 | 00008509 | MCLAUGHLIN, REINALDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,546.48 |
| CHK | JF | 00238014 | 00012251 | MCLEOD, BJORN ADRIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00238015 | 00012134 | MILLER, GARY C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$883.19 |
| CHK | JF | 00238016 | 00012259 | MORALES FIGUEROA, CHRISTOPHER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,424.05 |
| CHK | JF | 00238017 | 00010688 | MUNOZ, OTEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,166.42 |
| CHK | JF | 00238018 | 00012207 | NOVOA, LUIS MIGUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,408.49 |
| CHK | JF | 00238019 | 00010855 | ORTIZ RIVERA, CARLOS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,177.14 |
| CHK | JF | 00238020 | 00003311 | PERRY, MATTHEW C | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,303.56 |
| CHK | JF | 00238021 | 00011869 | PIETRI-REYES, LUIS ELIUT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,527.12 |
| CHK | JF | 00238022 | 00010601 | QUEZADA, FRANKLYN D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,186.05 |
| CHK | JF | 00238023 | 00006267 | REYES, JULIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,712.42 |
| CHK | JF | 00238024 | 00006475 | RICHARDS, CHARLES D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,452.57 |

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| CHK | JF | 00238025 | 00011817 | RIVERA, JASON ANGEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,061.44 |
| CHK | JF | 00238026 | 00005474 | RIVERA, NEDDY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,539.08 |
| CHK | JF | 00238027 | 00011327 | RODRIGUEZ LUGO, JOSE RAMON | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,047.79 |
| CHK | JF | 00238028 | 00012100 | ROSARIO JR., CARLOS MANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,026.60 |
| CHK | JF | 00238029 | 00000974 | SANTOS-RODRIGUEZ, EMMA E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,478.06 |
| CHK | JF | 00238030 | 00005347 | SERZAN, SCOTT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,661.57 |
| CHK | JF | 00238031 | 00000402 | SEWNARINE, SATDEO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,615.77 |
| CHK | JF | 00238032 | 00001475 | SMITH, BRUCE L | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,757.08 |
| CHK | JF | 00238033 | 00009747 | SMOOT, JOHN ROBERT | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,832.83 |
| CHK | JF | 00238034 | 00004234 | TAYLOR JR, ROBERT E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,351.76 |
| CHK | JF | 00238035 | 00009434 | TORRES TORRES, LUIS E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,300.23 |
| CHK | JF | 00238036 | 00010338 | VALCARCEL, ARIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,232.17 |
| CHK | JF | 00238037 | 00006682 | VALDES, GILBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,338.76 |
| CHK | JF | 00238038 | 00006409 | WATERMAN, MICHAEL R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,316.02 |
| CHK | JF | 00238039 | 00003058 | WILSON, BILLY T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,212.58 |
| CHK | JF | 00238040 | 00012012 | WYSONG III, STEPHEN EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,059.10 |
| CHK | JF | 00238041 | 00003757 | WYSONG, STEPHEN EDWARD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,060.87 |
| CHK | JF | 00238042 | 00010158 | ZAYAS, BENJAMIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,540.78 |
| CHK | JF | 00238043 | 00005931 | ZIELSDORF, RONALD | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,820.65 |
| CHK | JF | 00238044 | 00004536 | ALVARADO, LUIS G | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,519.52 |
| CHK | JF | 00238045 | 00003755 | COLLINS, WALTER T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,375.90 |
| CHK | JF | 00238046 | 00012150 | ESCRIBANO, DANIEL ALBERTO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$580.32 |
| CHK | JF | 00238047 | 00006144 | GIBBONS, VICTOR JEROME | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,373.86 |
| CHK | JF | 00238048 | 00000548 | MCCABE, MICHAEL D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,318.61 |
| CHK | JF | 00238049 | 00006994 | MCCULLOUGH, DANIELLE IDA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,544.67 |
| CHK | JF | 00238050 | 00004125 | OSBORNE, FORREST S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,023.05 |
| CHK | JF | 00238051 | 00004249 | SERRATOS, MIGUEL A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,473.84 |
| CHK | JF | 00238052 | 00003777 | SIMMONS, HOWARD E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,412.00 |
| CHK | JF | 00238053 | 00006345 | TORRES, JUAN R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,420.13 |
| CHK | JF | 00238054 | 00011601 | GONZALEZ, NICHOLAS ANDREW | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,890.77 |
| CHK | JF | 00238055 | 00011609 | LOPEZ, ILENE LUZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,419.57 |
| CHK | JF | 00238056 | 00002086 | MORRIS, CHRISTINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,990.72 |
| CHK | JF | 00238057 | 00010800 | RODRIGUEZ MATOS, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,601.16 |
| CHK | JF | 00238058 | 00011377 | FELICIANO, ABIMAEAL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,368.61 |
| CHK | JF | 00238059 | 00011180 | HENDERSON, KERBIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,620.55 |

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| CHK | JF | 00238060 | 00012205 | JIMENEZ, ERICA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,405.30 |
| CHK | JF | 00238061 | 00008781 | LOPEZ, VANESSA LIZ | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,022.54 |
| CHK | JF | 00238062 | 00010559 | ROSSO, ARIANNY CRISMARY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,411.88 |
| CHK | JF | 00238063 | 00011256 | AMAEZ-RUIZ, MARANYELI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,651.67 |
| CHK | JF | 00238064 | 00012034 | ANTOINE, TAKIYAH M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,306.66 |
| CHK | JF | 00238065 | 00009355 | LEONARD, CHERYL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,655.89 |
| CHK | JF | 00238066 | 00009083 | MARCHAND, JANET | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,467.93 |
| CHK | JF | 00238067 | 00012248 | MICHAEL, JENNIFER DENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,498.90 |
| CHK | JF | 00238068 | 00011078 | MOLINA MATHEUS, MILANGELA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,282.99 |
| CHK | JF | 00238069 | 00011338 | ORTEGA, JENISE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,401.40 |
| CHK | JF | 00238070 | 00003597 | PAGAN, LIZETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,883.16 |
| CHK | JF | 00238071 | 00011994 | PEREZ, WANDA YVETTE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,340.49 |
| CHK | JF | 00238072 | 00009426 | RAMNARINE, FLORENCE B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,445.63 |
| CHK | JF | 00238073 | 00011017 | REYES, CECIL RAY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,259.64 |
| CHK | JF | 00238074 | 00011422 | ROSARIO CARABALLO, DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,222.69 |
| CHK | JF | 00238075 | 00011223 | VAZQUEZ, LEANDRA EUNICE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,249.25 |
| CHK | JF | 00238076 | 00010681 | FISHER, KURT E | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,950.31 |
| CHK | JF | 00238077 | 00008752 | MORA, ANA M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,279.87 |
| CHK | JF | 00238078 | 00012101 | QUINONES, ANTONIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,653.29 |
| CHK | JF | 00238079 | 00012182 | BELISLE, WILDA ANTONIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,866.76 |
| CHK | JF | 00238080 | 00011975 | CARBIN, KIAUNA MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,851.73 |
| CHK | JF | 00238081 | 00010783 | COLE, JEANNE P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,383.36 |
| CHK | JF | 00238082 | 00012084 | DENNISON, TASHANDA LATIYAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,257.52 |
| CHK | JF | 00238083 | 00005638 | DEPUMA, TARA | 01005-DP | PY | 03/01/2024 | 03/05/2024 | MW | RV | \$1,487.05 |
| CHK | JF | 00238084 | 00010665 | FERNANDEZ, ARLEEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,631.34 |
| CHK | JF | 00238085 | 00011749 | GONZALEZ-RODRIGUEZ, JAN LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,399.46 |
| CHK | JF | 00238086 | 00006479 | HERON, JENNIFER | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,320.87 |
| CHK | JF | 00238087 | 00011491 | MARTINEZ-GIBBONS, MARISOL M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,622.09 |
| CHK | JF | 00238088 | 00008342 | MCCLOUD, CELESTIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$3,567.76 |
| CHK | JF | 00238089 | 00012108 | MIDDLETON, ALEXANDRIA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,401.19 |
| CHK | JF | 00238090 | 00010481 | ORTIZ, NATALIE ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,790.43 |
| CHK | JF | 00238091 | 00006423 | RANSOM, DANICKA T | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,986.14 |
| CHK | JF | 00238092 | 00011773 | RIVERA FONSECA, DAPHENE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$901.17 |
| CHK | JF | 00238093 | 00011436 | SANTIAGO NEGRON, YAMITZA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,288.94 |
| CHK | JF | 00238094 | 00000679 | TORRES, OLGA CRISTINA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,819.70 |

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| CHK | JF | 00238095 | 00010379 | VASQUEZ, MIREYA PAULA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,822.91 |
| CHK | JF | 00238096 | 00010830 | WESTBROOKS II, DEXTER WENDELL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,717.12 |
| CHK | JF | 00238097 | 00008380 | BARNETT, DAVID | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,427.28 |
| CHK | JF | 00238098 | 00012009 | ALVARADO, PATRICIA B | 01005-DP | PY | 03/01/2024 | | MW | IS | \$335.37 |
| CHK | JF | 00238099 | 00011342 | ARNOLD, CHRISTOPHER JOHN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,270.48 |
| CHK | JF | 00238100 | 00003514 | AVILES, LUIS OMAR | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,644.13 |
| CHK | JF | 00238101 | 00012257 | BASTIN, GREG S | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,241.26 |
| CHK | JF | 00238102 | 00011790 | BESS, JESSICA CORYN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$408.64 |
| CHK | JF | 00238103 | 00012149 | DERILUS, EMMANUEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,237.82 |
| CHK | JF | 00238104 | 00007161 | ELLIS, VANESSA A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,777.06 |
| CHK | JF | 00238105 | 00012074 | FERMIN, ALEX | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,684.09 |
| CHK | JF | 00238106 | 00010182 | FITZGERALD, MICHAEL PATRICK | 01005-DP | PY | 03/01/2024 | | MW | IS | \$200.86 |
| CHK | JF | 00238107 | 00012159 | JULMISTE, DAVID LIONEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$681.08 |
| CHK | JF | 00238108 | 00004608 | KUENZLI, JEFFREY D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,036.11 |
| CHK | JF | 00238109 | 00012190 | LEWIS, DELEON S. | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,212.65 |
| CHK | JF | 00238110 | 00012010 | LONG, NANCY JEAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$190.47 |
| CHK | JF | 00238111 | 00011846 | LOPEZ REYES, SEBASTIAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$686.47 |
| CHK | JF | 00238112 | 00001509 | MACLARTY JR, RONALD D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,632.27 |
| CHK | JF | 00238113 | 00007057 | MEDINA, JULIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$408.64 |
| CHK | JF | 00238114 | 00004818 | MEDINA-MENDEZ, JULIO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,688.18 |
| CHK | JF | 00238115 | 00011972 | MORALES RAMIREZ, LUISIANA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$193.93 |
| CHK | JF | 00238116 | 00003487 | PAGAN, PEDRO LUIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,730.00 |
| CHK | JF | 00238117 | 00010180 | TALLENT, BARBARA ANN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$193.93 |
| CHK | JF | 00238118 | 00011088 | SANTIAGO, JOAN MARIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,636.20 |
| CHK | JF | 00238119 | 00003958 | GOMER, JOEL D | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,081.11 |
| CHK | JF | 00238120 | 00004310 | STRANSKY, KELLEY P | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,491.13 |
| CHK | JF | 00238121 | 00007693 | ARRINGTON, BRANDON J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,811.34 |
| CHK | JF | 00238122 | 00006074 | BAEZ, LINDA C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,612.26 |
| CHK | JF | 00238123 | 00011137 | BOOTH, RICHARD S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,004.47 |
| CHK | JF | 00238124 | 00010075 | CHOUDHRY, PEGGY E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,163.84 |
| CHK | JF | 00238125 | 00007808 | CLAVIJO, AMANDA B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,207.76 |
| CHK | JF | 00238126 | 00011433 | DERIEUX-LOPEZ, MARYCIELO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,655.11 |
| CHK | JF | 00238127 | 00007153 | FISHER, DONALD SANFORD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$8,065.20 |
| CHK | JF | 00238128 | 00009385 | GRIEB, CHERYL LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,301.48 |
| CHK | JF | 00238129 | 00009384 | JANER, VIVIANA MARGARITA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,857.41 |

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| CHK | JF | 00238130 | 00006344 | JENKINS, SAMANTHA LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,816.03 |
| CHK | JF | 00238131 | 00001949 | KNIGHT, ELIZABETH ANNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,391.62 |
| CHK | JF | 00238132 | 00011653 | LAUREANO, LILLIANA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,773.57 |
| CHK | JF | 00238133 | 00011493 | LESCH, AMY SUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,697.52 |
| CHK | JF | 00238134 | 00008342 | MCCLOUD, CELESTIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,447.95 |
| CHK | JF | 00238135 | 00006218 | MOYA-VALERO, JESSICA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,166.19 |
| CHK | JF | 00238136 | 00010116 | LORE, TAWNY H | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,964.40 |
| CHK | JF | 00238137 | 00007384 | RENBURG, DONNA L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,578.85 |
| CHK | JF | 00238138 | 00001800 | SOTO-ZAYAS, IRIS N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,366.72 |
| CHK | JF | 00238139 | 00000679 | TORRES, OLGA CRISTINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,861.56 |
| CHK | JF | 00238140 | 00003477 | TROCHE, BRENDA IVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,508.18 |
| CHK | JF | 00238141 | 00012105 | BREEN, AMBER ELIZABETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,791.17 |
| CHK | JF | 00238142 | 00010807 | NICHOLA JR, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,250.78 |
| CHK | JF | 00238143 | 00011747 | RODRIGUEZ JORGE, JOSE RAFAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,812.85 |
| CHK | JF | 00238144 | 00006465 | ROWLAND, JAMIE LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,322.51 |
| CHK | JF | 00238145 | 00009390 | CASWELL, SUSAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,246.34 |
| CHK | JF | 00238146 | 00011593 | CONOVER, PAUL JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,951.02 |
| CHK | JF | 00238147 | 00012138 | ALEXANDER, THOMAS N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,346.91 |
| CHK | JF | 00238148 | 00011657 | FIGUEROA, ISAI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,958.89 |
| CHK | JF | 00238149 | 00009441 | LORENZO, BRENDA L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,944.21 |
| CHK | JF | 00238150 | 00007838 | PINO, MARK ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,112.57 |
| CHK | JF | 00238151 | 00011989 | PRINE, SHALONI M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,796.01 |
| CHK | JF | 00238152 | 00012247 | SIERRA, MARINETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,803.30 |
| CHK | JF | 00238153 | 00012277 | THUROW, DAKOTA EUGENIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,926.96 |
| CHK | JF | 00238154 | 00008857 | BEAN, CHARLOTTE BETHANY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,529.07 |
| CHK | JF | 00238155 | 00008392 | BERGERON, CHRISTIAN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,731.75 |
| CHK | JF | 00238156 | 00011352 | FUHRER, MATTHEW JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,509.41 |
| CHK | JF | 00238157 | 00010769 | HALL, ALVIN W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,796.46 |
| CHK | JF | 00238158 | 00011680 | LUGO RUIZ, SAMUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,628.01 |
| CHK | JF | 00238159 | 00010960 | MILLER, JENNIFER MOORE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,002.93 |
| CHK | JF | 00238160 | 00011442 | POLO, MELISSA JO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,028.17 |
| CHK | JF | 00238161 | 00011967 | RIVERA, DEANNA J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,699.93 |
| CHK | JF | 00238162 | 00010882 | RIVERA, LIZETTE R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,930.76 |
| CHK | JF | 00238163 | 00010503 | SOLANO, CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,406.89 |
| CHK | JF | 00238164 | 00010553 | GARCIA, JONATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,493.12 |

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| CHK | JF | 00238165 | 00011287 | GRABOWSKI, MICHAEL J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,508.42 |
| CHK | JF | 00238166 | 00009588 | LOOPER, LUZ M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,756.08 |
| CHK | JF | 00238167 | 00011844 | MULERO CORTES, GINA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,888.26 |
| CHK | JF | 00238168 | 00006415 | PARRAMORE, BRYSTAL DANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,235.45 |
| CHK | JF | 00238169 | 00008844 | TORRES, EDWIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,698.32 |
| CHK | JF | 00238170 | 00008809 | SANTIAGO, MIRIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,027.22 |
| CHK | JF | 00238171 | 00008808 | ALICEA, ELIZABETH ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,212.27 |
| CHK | JF | 00238172 | 00003985 | ANDREWS, DANIEL S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,182.83 |
| CHK | JF | 00238173 | 00011581 | BALAGOT, RAYMUND TAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,218.15 |
| CHK | JF | 00238174 | 00001340 | BLACKSTON, ERIC S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,458.53 |
| CHK | JF | 00238175 | 00011292 | BRIN, ILDEVERT A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,829.88 |
| CHK | JF | 00238176 | 00005622 | CLEMENT, CAROLLYN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,945.99 |
| CHK | JF | 00238177 | 00003535 | CORREA MARTINEZ, JUAN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,391.09 |
| CHK | JF | 00238178 | 00009978 | DAVIS, GERALD ANDRE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,750.17 |
| CHK | JF | 00238179 | 00011265 | DO, PHONG KIET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,735.05 |
| CHK | JF | 00238180 | 00010854 | EGGEBRECHT, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,921.33 |
| CHK | JF | 00238181 | 00011997 | GUERRIER, HARRY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,194.70 |
| CHK | JF | 00238182 | 00004970 | GUZMAN, ALEXIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,044.78 |
| CHK | JF | 00238183 | 00010019 | HARRISON, KATIE LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,691.70 |
| CHK | JF | 00238184 | 00000418 | HERNANDEZ, JOSEPH G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,591.56 |
| CHK | JF | 00238185 | 00011044 | HUDSON, DAVID LEANDREE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,119.91 |
| CHK | JF | 00238186 | 00010820 | JAKKA, TIRUPALA RAO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,214.40 |
| CHK | JF | 00238187 | 00010749 | KALAPURACKAL, KURIACHEN JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,362.16 |
| CHK | JF | 00238188 | 00011928 | KISSOON, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,912.00 |
| CHK | JF | 00238189 | 00010271 | LIZARDI, FERNANDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,228.01 |
| CHK | JF | 00238190 | 00003869 | LOMEN II, DAVID ERNEST | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,382.88 |
| CHK | JF | 00238191 | 00011924 | LOMEN, JAGGER BECKETT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,966.15 |
| CHK | JF | 00238192 | 00012148 | LOUIS, FRITZSON SAMY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,154.13 |
| CHK | JF | 00238193 | 00011911 | LUJAN, HECTOR GUADALUPE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,299.21 |
| CHK | JF | 00238194 | 00009213 | MACCLELLAN, BONNIE K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,130.63 |
| CHK | JF | 00238195 | 00010796 | MACKAY, TYLER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,839.77 |
| CHK | JF | 00238196 | 00010795 | MARAGH, SUSHMA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,131.84 |
| CHK | JF | 00238197 | 00011946 | MOISE, KARL HANZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,037.46 |
| CHK | JF | 00238198 | 00004491 | MONTAGUE II, JOHN ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,202.31 |
| CHK | JF | 00238199 | 00011152 | NEUENSCHWANDER, DON N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,919.90 |

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| CHK | JF | 00238200 | 00006123 | NIEVES, OTONIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,971.11 |
| CHK | JF | 00238201 | 00011658 | PAYNE, JASON H | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,880.93 |
| CHK | JF | 00238202 | 00011316 | PIERRE, WANDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,045.76 |
| CHK | JF | 00238203 | 00009596 | PRITCHETT, BRANDON L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,951.89 |
| CHK | JF | 00238204 | 00011429 | REINA VELAZCO, ELVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,173.75 |
| CHK | JF | 00238205 | 00009119 | RILEY, LATOSHA N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,789.05 |
| CHK | JF | 00238206 | 00011085 | SANTANA MARTINEZ, ABED E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,186.70 |
| CHK | JF | 00238207 | 00011960 | SHULMAN, SHAWN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,154.52 |
| CHK | JF | 00238208 | 00009570 | STANISLAS, LEVI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,025.73 |
| CHK | JF | 00238209 | 00004778 | THOMAS, LEVI M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,965.10 |
| CHK | JF | 00238210 | 00009054 | THOMPSON, MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,723.54 |
| CHK | JF | 00238211 | 00003637 | VANNATTA, RICHARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,855.80 |
| CHK | JF | 00238212 | 00010895 | WEST, GERALD MATTHEW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,809.67 |
| CHK | JF | 00238213 | 00010657 | WICKRAMASINGHE, SUMITHA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,726.80 |
| CHK | JF | 00238214 | 00009457 | WONG, KARLA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,928.33 |
| CHK | JF | 00238215 | 00004833 | WOOD, JEFFREY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,005.33 |
| CHK | JF | 00238216 | 00008949 | AVILES CINTRON, LUIS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,461.08 |
| CHK | JF | 00238217 | 00006978 | BAUMWELL, MELISSA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,883.48 |
| CHK | JF | 00238218 | 00006972 | BENNETT, YVONNE ALVARINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,361.66 |
| CHK | JF | 00238219 | 00009275 | CALLAWAY, PAUL L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,279.68 |
| CHK | JF | 00238220 | 00000640 | CANNON, MARLENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,910.07 |
| CHK | JF | 00238221 | 00005979 | FRANCIS-SANDERSON, CHACKAMAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,366.84 |
| CHK | JF | 00238222 | 00008001 | GALARZA, HENRY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,713.00 |
| CHK | JF | 00238223 | 00004758 | GASKINS II, DONALD L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,257.66 |
| CHK | JF | 00238224 | 00011741 | GOMEZ, VINCENT JUNIOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,622.68 |
| CHK | JF | 00238225 | 00008894 | GUTIERREZ, DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,520.66 |
| CHK | JF | 00238226 | 00002381 | JONES, REBECCA LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,044.51 |
| CHK | JF | 00238227 | 00003155 | LOCKWOOD, HEIDI L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,613.63 |
| CHK | JF | 00238228 | 00009595 | MALDONADO, MILDRED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,838.85 |
| CHK | JF | 00238229 | 00009805 | NAZARIO, DAMARIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,200.60 |
| CHK | JF | 00238230 | 00002175 | PHILLIPS, TEDDY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,875.77 |
| CHK | JF | 00238231 | 00008391 | VALES, YESENIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,749.02 |
| CHK | JF | 00238232 | 00004907 | BLAKENEY, HOLLY MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,928.15 |
| CHK | JF | 00238233 | 00012236 | JEAN BAPTISTE, AMANDA LILIANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,724.82 |
| CHK | JF | 00238234 | 00009022 | COLON, MARIA A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,788.09 |

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| CHK | JF | 00238235 | 00010070 | CRUZ, AMY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,314.82 |
| CHK | JF | 00238236 | 00009768 | DERKOUCH, MOUNIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,496.55 |
| CHK | JF | 00238237 | 00010091 | GARCIA, DAVIANNIE C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,354.82 |
| CHK | JF | 00238238 | 00010425 | GIL, EYME | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,705.37 |
| CHK | JF | 00238239 | 00009848 | HERNANDEZ, BRENDA ISABEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,163.99 |
| CHK | JF | 00238240 | 00004912 | HIDALGO, DENISE ANNIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00238241 | 00011213 | LONGFORT, MARILOU JODY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,472.25 |
| CHK | JF | 00238242 | 00010774 | LOZANO, FATIMA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,791.09 |
| CHK | JF | 00238243 | 00005268 | MADERA, ANN FRANCES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,025.55 |
| CHK | JF | 00238244 | 00006424 | MEBERG, JANINE N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,727.76 |
| CHK | JF | 00238245 | 00010806 | MORALES, ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,470.57 |
| CHK | JF | 00238246 | 00008594 | RAMIREZ, WANDA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,005.12 |
| CHK | JF | 00238247 | 00011130 | RIVERA, MAYRA YVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,036.86 |
| CHK | JF | 00238248 | 00007140 | VASQUEZ-RAMIREZ, FANYA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,202.55 |
| CHK | JF | 00238249 | 00009928 | VENTURA, FRANCES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,755.05 |
| CHK | JF | 00238250 | 00011185 | WAGER, CHRISTEN AMANDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,312.42 |
| CHK | JF | 00238251 | 00006778 | BARNETT, ANGELA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,782.43 |
| CHK | JF | 00238252 | 00011910 | BULA, JOCELYN Y | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,800.51 |
| CHK | JF | 00238253 | 00009106 | CLARK, MELISSA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,748.50 |
| CHK | JF | 00238254 | 00011329 | DELGADO ROSARIO, REINALDO LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,621.26 |
| CHK | JF | 00238255 | 00008730 | FELIX, LESLIE ANGELICA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,250.29 |
| CHK | JF | 00238256 | 00011163 | MARTINEZ DIAZ, JOSE ARCADIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,624.02 |
| CHK | JF | 00238257 | 00011335 | MENDEZ, YRALEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,759.38 |
| CHK | JF | 00238258 | 00006497 | PALMER, CHRISTOPHER M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,700.62 |
| CHK | JF | 00238259 | 00009266 | PETERSON-BARTHEL, CRYSTAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,144.68 |
| CHK | JF | 00238260 | 00011961 | ROBIN, LA'SHAWN SHAMARLY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,992.99 |
| CHK | JF | 00238261 | 00011431 | SMITH, SARA FAYE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,003.38 |
| CHK | JF | 00238262 | 00012143 | FLEMING, LAURA DANIELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,564.17 |
| CHK | JF | 00238263 | 00011930 | JIMENEZ, CAROLINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,518.55 |
| CHK | JF | 00238264 | 00006936 | WILDERMUTH, RACHEL LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,969.61 |
| CHK | JF | 00238265 | 00011359 | BILLYER, NATASHA BORRERO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,154.27 |
| CHK | JF | 00238266 | 00007555 | BONARDY, SHANNON ASHLEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,513.03 |
| CHK | JF | 00238267 | 00010175 | CHARLES, SHANNON MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,029.96 |
| CHK | JF | 00238268 | 00002359 | DAY, KELLIE D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,542.28 |
| CHK | JF | 00238269 | 00005820 | GONZALEZ, NICHOLE MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,990.66 |

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| CHK | JF | 00238270 | 00011204 | KOPP, KIMBERLY ROMANO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,035.67 |
| CHK | JF | 00238271 | 00008398 | TOWNSEND, FRANK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,819.70 |
| CHK | JF | 00238272 | 00012174 | VARGAS, STEPHANIE P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,900.20 |
| CHK | JF | 00238273 | 00003949 | WHITFIELD, KIMBERLY DIANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,194.53 |
| CHK | JF | 00238274 | 00011998 | ADAMES, ANDREW JONATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,221.60 |
| CHK | JF | 00238275 | 00012160 | ALEXANDER, SEAN THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,210.33 |
| CHK | JF | 00238276 | 00012232 | APONTE RAMIREZ, VICTOR A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,667.99 |
| CHK | JF | 00238277 | 00007514 | ARENA, ELIO J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,651.54 |
| CHK | JF | 00238278 | 00002320 | ARNOLD, WILLIE F | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,437.29 |
| CHK | JF | 00238279 | 00010562 | BALSER, TIMOTHY BROOKS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,477.64 |
| CHK | JF | 00238280 | 00008897 | BONILLA, CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,116.49 |
| CHK | JF | 00238281 | 00007225 | CARTER, LYBEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,793.63 |
| CHK | JF | 00238282 | 00011949 | CASASNOVAS VALENTIN, GUILLERMO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,325.32 |
| CHK | JF | 00238283 | 00011757 | CEDRES, GIOVANNI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,340.81 |
| CHK | JF | 00238284 | 00011310 | CHAVEZ, ISAI ANGEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,954.80 |
| CHK | JF | 00238285 | 00009496 | CHILLON, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,993.58 |
| CHK | JF | 00238286 | 00006641 | COLWELL, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,089.47 |
| CHK | JF | 00238287 | 00011216 | DEL VALLE, JOSELITO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,705.62 |
| CHK | JF | 00238288 | 00008492 | DEVRIES, JOSHUA JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,637.61 |
| CHK | JF | 00238289 | 00012144 | DIAZ, MARCELINO G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,033.82 |
| CHK | JF | 00238290 | 00002169 | DULGAR, HEATH A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,392.86 |
| CHK | JF | 00238291 | 00006819 | EVANS, KYLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,689.92 |
| CHK | JF | 00238292 | 00010915 | HARTLEY, NICHOLAS WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,511.24 |
| CHK | JF | 00238293 | 00010139 | HEINS, TIMOTHY S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,325.90 |
| CHK | JF | 00238294 | 00010447 | LAFFEY IV, ALEXANDER JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,422.55 |
| CHK | JF | 00238295 | 00009349 | LAPORTE, RENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,797.37 |
| CHK | JF | 00238296 | 00007372 | LARACUENTE, JACQUELINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,525.90 |
| CHK | JF | 00238297 | 00004135 | LOTT, JACK T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,839.66 |
| CHK | JF | 00238298 | 00012054 | MCLAUGHLIN, PHILLIP STEVEN D. | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,320.95 |
| CHK | JF | 00238299 | 00010818 | MERCER SR, JAMES WALTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,481.49 |
| CHK | JF | 00238300 | 00012093 | MOJICA, JORGE LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,397.65 |
| CHK | JF | 00238301 | 00012099 | PALMA, JAMIE REBECCA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,795.05 |
| CHK | JF | 00238302 | 00012279 | PEREZ, VICTOR ALEXIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,183.36 |
| CHK | JF | 00238303 | 00012091 | PERRY, CHANDLER MATTHEW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,661.26 |
| CHK | JF | 00238304 | 00003183 | POLO, MARK ALFONSO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,425.51 |

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| CHK | JF | 00238305 | 00010357 | PURI, KAREN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,770.17 |
| CHK | JF | 00238306 | 00010602 | REYES, CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,343.75 |
| CHK | JF | 00238307 | 00010722 | RIOS, ALBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,844.65 |
| CHK | JF | 00238308 | 00011956 | RODRIGUEZ, DAJON WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,225.44 |
| CHK | JF | 00238309 | 00012103 | ROSADO LOPEZ, CARLOS LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,260.22 |
| CHK | JF | 00238310 | 00011068 | ROSARIO MONTANEZ, DAVID E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,706.45 |
| CHK | JF | 00238311 | 00005555 | SALINAS, HENRY LANTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,083.94 |
| CHK | JF | 00238312 | 00005562 | SANTIAGO, JOSE JOAQUIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,946.62 |
| CHK | JF | 00238313 | 00011944 | SATCHFIELD, PAUL ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,041.82 |
| CHK | JF | 00238314 | 00012097 | SCHAACK, KAREN LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,209.38 |
| CHK | JF | 00238315 | 00011742 | SHAH, KALPESH BABUBHAI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,803.33 |
| CHK | JF | 00238316 | 00009591 | SHERMAN, JOSEPH EARLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,590.26 |
| CHK | JF | 00238317 | 00009322 | TAYES, STEPHEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$766.61 |
| CHK | JF | 00238318 | 00007283 | TORRES, AARON MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,629.73 |
| CHK | JF | 00238319 | 00010908 | VAZQUEZ, EFRAIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,153.50 |
| CHK | JF | 00238320 | 00012098 | WITT, SAMANTHA NICHOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,759.95 |
| CHK | JF | 00238321 | 00000973 | YEAGER, GARY L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,844.69 |
| CHK | JF | 00238322 | 00011908 | ZIELSDORF, NOAH C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,216.84 |
| CHK | JF | 00238323 | 00012015 | LEWIS, SYDNEY JORDAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,199.34 |
| CHK | JF | 00238324 | 00005026 | WHITE, JOHN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,631.33 |
| CHK | JF | 00238325 | 00007298 | CANAR, AMY E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,390.21 |
| CHK | JF | 00238326 | 00011810 | DIACZYNSKY, DEEANN FOX | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,096.42 |
| CHK | JF | 00238327 | 00008357 | GOMEZ-GONZALEZ, JOHANNA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,126.22 |
| CHK | JF | 00238328 | 00008791 | GONZALEZ, CRUZ I | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,011.72 |
| CHK | JF | 00238329 | 00011719 | JACKSON, CHRISTINE LEIGH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$640.42 |
| CHK | JF | 00238330 | 00010270 | JUSTESEN, BRITTANY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,419.52 |
| CHK | JF | 00238331 | 00012274 | MARABLE-WILLIAMS, FELICIA MONI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$505.37 |
| CHK | JF | 00238332 | 00005050 | PABON, EVA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,791.81 |
| CHK | JF | 00238333 | 00005826 | RUTHERFORD, CYNTHIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$421.49 |
| CHK | JF | 00238334 | 00009420 | SPRAIN, JESSICA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$700.79 |
| CHK | JF | 00238335 | 00010095 | STRICKLAND, JOSEPH S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,783.85 |
| CHK | JF | 00238336 | 00005833 | SULLIVAN, JESSICA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,182.69 |
| CHK | JF | 00238337 | 00009095 | VALENCIA, LAURA ELENA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,184.85 |
| CHK | JF | 00238338 | 00004279 | ANDERSON, TODD W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,437.15 |
| CHK | JF | 00238339 | 00006837 | BROCKHAUS, DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,044.50 |

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| CHK | JF | 00238340 | 00011356 | CAMPOS, LUIS ALFREDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,203.28 |
| CHK | JF | 00238341 | 00011556 | CHABOT, ROY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,436.41 |
| CHK | JF | 00238342 | 00010860 | CRUZ, DWAIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,045.43 |
| CHK | JF | 00238343 | 00011495 | FOURNIER ORAMA, JOSE RAMON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,093.12 |
| CHK | JF | 00238344 | 00010745 | GARNTO, RUSSELL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,612.87 |
| CHK | JF | 00238345 | 00005433 | GENTRY, HEATHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,597.09 |
| CHK | JF | 00238346 | 00003177 | HERNANDEZ, ANDRES A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,574.65 |
| CHK | JF | 00238347 | 00011882 | HILLIARD, JONATHAN MATTHEW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,070.46 |
| CHK | JF | 00238348 | 00012158 | INGRAM, JUSTIN BERNARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,211.95 |
| CHK | JF | 00238349 | 00003864 | KAISER, DEREK SEAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,882.49 |
| CHK | JF | 00238350 | 00009424 | KINCAID, TERRY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,893.26 |
| CHK | JF | 00238351 | 00012157 | MARRERO-REYES, JOSUE NOEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$330.87 |
| CHK | JF | 00238352 | 00011754 | MORGAN, JOSHUA CROSKILL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,676.64 |
| CHK | JF | 00238353 | 00006478 | PARKER, COLE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,273.97 |
| CHK | JF | 00238354 | 00004239 | PEREZ-FERRER, ERIC R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,272.13 |
| CHK | JF | 00238355 | 00008554 | REICHARD, BRENT ALLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,751.36 |
| CHK | JF | 00238356 | 00011875 | RODRIGUEZ FUENTES, ANA ROSA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,112.38 |
| CHK | JF | 00238357 | 00012090 | RODRIGUEZ, JADRIAN DOEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,063.90 |
| CHK | JF | 00238358 | 00006173 | RODRIGUEZ, LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,121.83 |
| CHK | JF | 00238359 | 00011881 | ROMAN DOMINGUEZ, LUIS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,266.53 |
| CHK | JF | 00238360 | 00011604 | ROTENBERRY, KADE ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,528.55 |
| CHK | JF | 00238361 | 00010181 | SANCHEZ, WILSON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,407.51 |
| CHK | JF | 00238362 | 00002093 | SHONTZ, CHARLES W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,707.54 |
| CHK | JF | 00238363 | 00011596 | KOHLER, ANDREW ALLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,957.24 |
| CHK | JF | 00238364 | 00012229 | SILVA-QUINTERO, ERIC ELMER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,751.09 |
| CHK | JF | 00238365 | 00011639 | BRUNSON, CHARLES ALBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,182.35 |
| CHK | JF | 00238366 | 00010581 | CONNER, JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$639.43 |
| CHK | JF | 00238367 | 00001807 | GAYLORD, MICHAEL L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$987.91 |
| CHK | JF | 00238368 | 00010092 | GOSELIN, SUSAN ELIZABETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,632.28 |
| CHK | JF | 00238369 | 00011634 | HOWERTON, CORD MCALISTER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$722.79 |
| CHK | JF | 00238370 | 00009910 | KRAPF, NATHAN WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$649.32 |
| CHK | JF | 00238371 | 00011625 | MATTSON, ALEXEI M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$622.45 |
| CHK | JF | 00238372 | 00003039 | MCSTOOTS, DARREL W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,064.05 |
| CHK | JF | 00238373 | 00010809 | ORTIZ, JONATHAN EDGARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,363.93 |
| CHK | JF | 00238374 | 00011642 | PEREZ, RICARDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$613.23 |

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| CHK | JF | 00238375 | 00010247 | ROYE, ROBERT W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,486.26 |
| CHK | JF | 00238376 | 00009553 | SHERMAN JR, ARTHUR C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,154.36 |
| CHK | JF | 00238377 | 00008163 | CLAUDIO DIAZ, YESENIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,458.12 |
| CHK | JF | 00238378 | 00002150 | DAVIS, DENISE MCCARTNEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,298.43 |
| CHK | JF | 00238379 | 00010640 | DIAZ-BURGOS, JOCAMILLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,247.24 |
| CHK | JF | 00238380 | 00011855 | GUTIERREZ, STEFANIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,224.06 |
| CHK | JF | 00238381 | 00010386 | HARPSTER, MARNELLA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,231.59 |
| CHK | JF | 00238382 | 00010487 | HICKSON, JASON B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,906.42 |
| CHK | JF | 00238383 | 00012264 | KELLY, HALEY STELLA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,250.69 |
| CHK | JF | 00238384 | 00004184 | MARTIN, LINDA KAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,530.63 |
| CHK | JF | 00238385 | 00006623 | MCLAURIN, NINA AYOKA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,246.04 |
| CHK | JF | 00238386 | 00011221 | MEEHAN, JOHN EDWIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,892.45 |
| CHK | JF | 00238387 | 00010374 | MORENO BENITEZ, CINDY MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,332.27 |
| CHK | JF | 00238388 | 00012208 | NAVEDO, INEZ ANTONIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,058.62 |
| CHK | JF | 00238389 | 00011269 | REYES, MARGARITA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,162.15 |
| CHK | JF | 00238390 | 00011883 | RIOS JR, JULIO RAMON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,026.59 |
| CHK | JF | 00238391 | 00012234 | SADLER, ERIC STEVEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,119.38 |
| CHK | JF | 00238392 | 00010735 | SILVA, SEBASTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,209.73 |
| CHK | JF | 00238393 | 00010959 | SUASIE, JAZMINE MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,386.56 |
| CHK | JF | 00238394 | 00007177 | TORCASIO, GIOVANNI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,247.85 |
| CHK | JF | 00238395 | 00009490 | VERA, JESSICA I | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,483.63 |
| CHK | JF | 00238396 | 00011984 | WAY, LILYETTE MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,240.60 |
| CHK | JF | 00238397 | 00004055 | WOOD, STEPHEN C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,705.43 |
| CHK | JF | 00238398 | 00010387 | ASHLEY JR, TROY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,687.80 |
| CHK | JF | 00238399 | 00007164 | BAEZ, MARCOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,222.93 |
| CHK | JF | 00238400 | 00010998 | BROWN, DOUGLAS EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,814.22 |
| CHK | JF | 00238401 | 00010012 | BRUMBY, RICHMOND LISLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,871.03 |
| CHK | JF | 00238402 | 00006107 | CASTRO III, ISMAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,056.09 |
| CHK | JF | 00238403 | 00008966 | CLARK, DIRK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,733.88 |
| CHK | JF | 00238404 | 00009171 | COLE, CHELSEA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,555.12 |
| CHK | JF | 00238405 | 00008931 | COLLINS, FRANCIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,678.80 |
| CHK | JF | 00238406 | 00010495 | COLLINS, TONYIA R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,175.41 |
| CHK | JF | 00238407 | 00006169 | CROSBY, MATTHEW A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,449.67 |
| CHK | JF | 00238408 | 00010755 | DE LEON NIEVES, KENNETH E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,014.13 |
| CHK | JF | 00238409 | 00009416 | ESCOVAR, ROBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,264.61 |

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| CHK | JF | 00238410 | 00011274 | EVANS, MARC WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,955.35 |
| CHK | JF | 00238411 | 00004679 | FRAZIER, ANNA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,447.62 |
| CHK | JF | 00238412 | 00006109 | GANTZ, PATRICK A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,874.62 |
| CHK | JF | 00238413 | 00006496 | GLASS, TIMOTHY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,533.26 |
| CHK | JF | 00238414 | 00001651 | GRAHAM, NOEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,984.45 |
| CHK | JF | 00238415 | 00011781 | GREENE, CRAIG STEPHEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,335.05 |
| CHK | JF | 00238416 | 00009603 | JORDAN, BRIAN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,336.41 |
| CHK | JF | 00238417 | 00004698 | LANGFORD, CHRISTOPHER P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,306.10 |
| CHK | JF | 00238418 | 00005425 | LONG, BRYAN T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,168.73 |
| CHK | JF | 00238419 | 00010170 | LORENZO-MOLINA, RUTH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,392.45 |
| CHK | JF | 00238420 | 00012115 | MARULIS, ANDREW JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,649.69 |
| CHK | JF | 00238421 | 00011746 | MILLS, SIDNEY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,951.15 |
| CHK | JF | 00238422 | 00011562 | RAMIREZ, GUSTAVO ADOLFO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,181.56 |
| CHK | JF | 00238423 | 00012153 | RIVERA, JOSE LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,744.13 |
| CHK | JF | 00238424 | 00003557 | RODRIGUEZ, HIRAM I | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,693.13 |
| CHK | JF | 00238425 | 00012130 | ROSARIO-MALDONADO, EMANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,461.62 |
| CHK | JF | 00238426 | 00010595 | SANCHEZ, KIMBERLY MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,230.46 |
| CHK | JF | 00238427 | 00010369 | SHIRLEY, DAVID C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,457.85 |
| CHK | JF | 00238428 | 00011560 | SHIRLEY, MICHAEL LOUIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,274.28 |
| CHK | JF | 00238429 | 00010731 | SIACA DE JESUS, JOSUE DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,584.06 |
| CHK | JF | 00238430 | 00006763 | SINGLETON II, ROBERT W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,148.29 |
| CHK | JF | 00238431 | 00011927 | SMITH, BRADLEY S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,141.98 |
| CHK | JF | 00238432 | 00009896 | WHITMORE, STEVEN WARREN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,279.83 |
| CHK | JF | 00238433 | 00008734 | ADAMS, MARTHA JANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,745.81 |
| CHK | JF | 00238434 | 00010577 | ARCHER, PAULA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,855.49 |
| CHK | JF | 00238435 | 00010652 | ARKENBOUT, DANIEL S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,410.19 |
| CHK | JF | 00238436 | 00006515 | CASTRO, CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,904.07 |
| CHK | JF | 00238437 | 00012265 | ELSAIED, BASSAM MOHAMED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,127.69 |
| CHK | JF | 00238438 | 00009075 | HALILI, HONZER P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$101.39 |
| CHK | JF | 00238439 | 00006980 | JUHAS, SILVIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,479.74 |
| CHK | JF | 00238440 | 00006787 | KECK, RICHARD W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,708.79 |
| CHK | JF | 00238441 | 00010849 | KERR, BRANDON JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,775.64 |
| CHK | JF | 00238442 | 00011358 | MENNA, ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,310.87 |
| CHK | JF | 00238443 | 00011280 | NEGRON, JORGE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,633.21 |
| CHK | JF | 00238444 | 00000135 | NICOLSON, DAVID MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,974.02 |

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| CHK | JF | 00238445 | 00003480 | PEREZ-LOPEZ, MELVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,560.47 |
| CHK | JF | 00238446 | 00010596 | RIVERA-IGLESIAS, ASTRID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,799.49 |
| CHK | JF | 00238447 | 00002090 | SANDERSON JR, JAMES EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,701.96 |
| CHK | JF | 00238448 | 00004072 | STADTLANDER, TINA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,051.22 |
| CHK | JF | 00238449 | 00012133 | WEINBERG, ALEXANDRIA MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,494.31 |
| CHK | JF | 00238450 | 00009616 | BURNETT, PHOTENIE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,789.91 |
| CHK | JF | 00238451 | 00007142 | CARPENTER, CORINNE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,766.71 |
| CHK | JF | 00238452 | 00011711 | CURENTON, DELLA BARBOUR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,766.65 |
| CHK | JF | 00238453 | 00012109 | HARBOUR, REBECCA DELANEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,760.27 |
| CHK | JF | 00238454 | 00012060 | KAZUR, CAROLINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,369.09 |
| CHK | JF | 00238455 | 00010179 | MALVICK, ALISON R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,640.80 |
| CHK | JF | 00238456 | 00001323 | TEMPLETON, AMY THERESA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,635.78 |
| CHK | JF | 00238457 | 00010513 | VASQUEZ, PAULA MIREYA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,716.80 |
| CHK | JF | 00238458 | 00009655 | WARWICK, MANDY R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,868.64 |
| CHK | JF | 00238459 | 00006404 | ANGER, TIMOTHY EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,970.75 |
| CHK | JF | 00238460 | 00008849 | BOWEN, CRYSTAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,129.47 |
| CHK | JF | 00238461 | 00009684 | COTTO, ASHLEY MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,615.76 |
| CHK | JF | 00238462 | 00012053 | CRUZ, JOHN ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,170.23 |
| CHK | JF | 00238463 | 00009714 | DMITRENKO-WOOD, DARCI LOUISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,739.43 |
| CHK | JF | 00238464 | 00004112 | JEFFERS, REBECCA DARNELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,509.14 |
| CHK | JF | 00238465 | 00011589 | VEACH, ANTOINETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,558.53 |
| CHK | JF | 00238466 | 00008553 | YOUNG, AWILDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00238467 | 00008360 | ALBRITTON, MARY VIOLET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,512.18 |
| CHK | JF | 00238468 | 00006360 | BEAN, SANDRA D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,913.25 |
| CHK | JF | 00238469 | 00010866 | BLAIR, ADRIENNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,768.51 |
| CHK | JF | 00238470 | 00003083 | BROWN, BRIAN KENT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,291.21 |
| CHK | JF | 00238471 | 00008524 | BURROWS COOTS, PATRICIA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,175.81 |
| CHK | JF | 00238472 | 00002748 | CASTILLO, MARIA ROSA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,523.01 |
| CHK | JF | 00238473 | 00004066 | HADDOCK, KELLY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,316.02 |
| CHK | JF | 00238474 | 00007023 | KILLINGER-SMITH, LAURIE RENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,002.80 |
| CHK | JF | 00238475 | 00008223 | LAGEDROST, SCOTT A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,773.30 |
| CHK | JF | 00238476 | 00010105 | MARTIN, MARANGELIC | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,028.41 |
| CHK | JF | 00238477 | 00010824 | MARTINEZ, SOLEDAD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,754.66 |
| CHK | JF | 00238478 | 00010744 | MORALES, DAMARIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,705.75 |
| CHK | JF | 00238479 | 00007272 | NAJDA, MAHMOUD R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,330.01 |

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| CHK | JF | 00238480 | 00009492 | NIMCHAROEN, MAYTINEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,019.75 |
| CHK | JF | 00238481 | 00011770 | PETERSON, RIDGE AUSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,500.41 |
| CHK | JF | 00238482 | 00009970 | RODRIGUEZ, ZORY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,467.30 |
| CHK | JF | 00238483 | 00006998 | SHEETS, JACQUIE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,505.62 |
| CHK | JF | 00238484 | 00002192 | STANGLE II, RAYMOND CARL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,998.27 |
| CHK | JF | 00238485 | 00009078 | WOOD, DANIELLE RACHEAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,256.60 |
| CHK | JF | 00238486 | 00008732 | ZMORENSKI, TONI LENORA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,175.80 |
| CHK | JF | 00238487 | 00011905 | CRUZ PAGAN, SEBASTIANE JOMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,315.41 |
| CHK | JF | 00238488 | 00011652 | DAWSON, CHRISTOPHER JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,640.27 |
| CHK | JF | 00238489 | 00010825 | FERNANDEZ TIRADO, ANGEL MANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,524.48 |
| CHK | JF | 00238490 | 00012096 | JENSEN, ILSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00238491 | 00008915 | MONTIJO, VILMARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,499.54 |
| CHK | JF | 00238492 | 00011805 | NOBLES, JENNIFER JANET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,267.89 |
| CHK | JF | 00238493 | 00010794 | PEREZ, FRANCISCO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,589.92 |
| CHK | JF | 00238494 | 00010788 | ROMAN, VANESSA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,402.69 |
| CHK | JF | 00238495 | 00010519 | SANTIAGO, TAHNEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,082.43 |
| CHK | JF | 00238496 | 00005178 | SMITH, LISA A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,512.50 |
| CHK | JF | 00238497 | 00011654 | TORRES JR, JOSE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,624.12 |
| CHK | JF | 00238498 | 00009683 | WHYMS, ALVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,029.66 |
| CHK | JF | 00238499 | 00004650 | WILKINSON, THOMAS EMANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,443.22 |
| CHK | JF | 00238500 | 00012172 | AMIOT, MICHAEL W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,057.82 |
| CHK | JF | 00238501 | 00008770 | ASBURY, ZACHARY T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,188.09 |
| CHK | JF | 00238502 | 00012206 | ASHLEY, LORINDA LEIGH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$111.29 |
| CHK | JF | 00238503 | 00009081 | BORRERO, CRISTINA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,558.33 |
| CHK | JF | 00238504 | 00012132 | CASTILLO DE LA CRUZ, JONATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,625.27 |
| CHK | JF | 00238505 | 00011362 | DAMIANI-RIVERA, JONATHAN JOEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,227.57 |
| CHK | JF | 00238506 | 00003524 | DAVILA-GONZALEZ, DAMARYS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,549.96 |
| CHK | JF | 00238507 | 00011825 | DE JESUS MELENDEZ, KIMBERLY MA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00238508 | 00012092 | FERNANDEZ, JOEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,130.95 |
| CHK | JF | 00238509 | 00006202 | JONES, TONI MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,997.13 |
| CHK | JF | 00238510 | 00008987 | KAUR, KIERANDEEP | 01006-DP | PY | 03/15/2024 | | MW | IS | \$147.40 |
| CHK | JF | 00238511 | 00011393 | LABELL, LIZZETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,225.58 |
| CHK | JF | 00238512 | 00006761 | LUMSDEN, NEVAJO L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,941.35 |
| CHK | JF | 00238513 | 00012128 | MACEO, LISANDRA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$69.38 |
| CHK | JF | 00238514 | 00011819 | MATOS, JENNIFER LIZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,375.97 |

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| CHK | JF | 00238515 | 00011401 | MILORD, SIDDIGA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,519.85 |
| CHK | JF | 00238516 | 00002117 | MONTGOMERY, DAVID LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,845.61 |
| CHK | JF | 00238517 | 00011140 | MORALES-SILVA, LINOSKA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,565.65 |
| CHK | JF | 00238518 | 00004476 | O'NEILL, KIMBERLY SUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,702.49 |
| CHK | JF | 00238519 | 00011586 | POYNTER, VIKTORIA ANNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$13.79 |
| CHK | JF | 00238520 | 00011814 | RUSSELL, JESSICA LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,702.95 |
| CHK | JF | 00238521 | 00011005 | SANTANA, CECILIA ANNETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,456.29 |
| CHK | JF | 00238522 | 00009958 | SANTIAGO, LESLIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,337.23 |
| CHK | JF | 00238523 | 00011554 | SANTIAGO, MARLENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,601.30 |
| CHK | JF | 00238524 | 00008333 | STAWINSKY, ADRIANA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,316.60 |
| CHK | JF | 00238525 | 00008771 | TORRES RIVERA, ENID B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,913.33 |
| CHK | JF | 00238526 | 00010005 | WILLIS, KIARA RENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$80.29 |
| CHK | JF | 00238527 | 00012058 | WITTER, CHEYAN TOWANDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,228.44 |
| CHK | JF | 00238528 | 00012137 | GIL, MAYLENE MADELINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,087.89 |
| CHK | JF | 00238529 | 00012267 | KITCHEN, CHANIYAH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,368.62 |
| CHK | JF | 00238530 | 00010164 | NAPPI, MICHAEL PETER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,504.25 |
| CHK | JF | 00238531 | 00003002 | RAYSIK, SARAH ALLISON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,566.59 |
| CHK | JF | 00238532 | 00012249 | ROBERTS, EVERETT L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,180.91 |
| CHK | JF | 00238533 | 00006766 | ROMERO JR, MANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,566.13 |
| CHK | JF | 00238534 | 00011167 | SANTIAGO SANTANA, ANELISSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,430.01 |
| CHK | JF | 00238535 | 00009623 | SCHOONOVER, REBECCA SUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,686.01 |
| CHK | JF | 00238536 | 00010828 | SOLIS, KENNY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,521.57 |
| CHK | JF | 00238537 | 00012272 | TUCK, RYAN DONAVAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,448.44 |
| CHK | JF | 00238538 | 00011215 | WORRELL-JAMES, SAMANTHA G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,433.11 |
| CHK | JF | 00238539 | 00009630 | ZUNIGA, DIEGO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,853.26 |
| CHK | JF | 00238540 | 00009830 | ABREU, MARIAH KAREN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,752.63 |
| CHK | JF | 00238541 | 00011871 | ACHILLE, RENALD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,286.28 |
| CHK | JF | 00238542 | 00010292 | ADAMS, KEIRA J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,709.24 |
| CHK | JF | 00238543 | 00003004 | AKERS, DWIGHT D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,473.09 |
| CHK | JF | 00238544 | 00011288 | ALEKSEEV, ALEKSEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,434.60 |
| CHK | JF | 00238545 | 00008790 | ALEMAN, JEFFREY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,979.83 |
| CHK | JF | 00238546 | 00009587 | ALEMAN, JOSE R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,725.29 |
| CHK | JF | 00238547 | 00005338 | ALLAM, MICHEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,654.34 |
| CHK | JF | 00238548 | 00000854 | ALMONTE, YUBERKY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,088.39 |
| CHK | JF | 00238549 | 00006276 | AMENSAH KINTEH, BRADSHAW DELAP | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,486.68 |

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| CHK | JF | 00238550 | 00010532 | ANDERSON, NEWTON J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,987.67 |
| CHK | JF | 00238551 | 00010066 | ANTOINE, CORNEL D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,434.27 |
| CHK | JF | 00238552 | 00010125 | ARSCOTT, VICTORIA ROSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,440.97 |
| CHK | JF | 00238553 | 00010377 | BAEZ, CHRYSYAL M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,931.83 |
| CHK | JF | 00238554 | 00010726 | BARGE, STEPHANIE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,622.25 |
| CHK | JF | 00238555 | 00009285 | BERNAL, REGGIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,411.67 |
| CHK | JF | 00238556 | 00011305 | BERRIOS, AMY RENEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,226.78 |
| CHK | JF | 00238557 | 00006063 | BLACKSHEAR, JASON B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,194.84 |
| CHK | JF | 00238558 | 00008236 | BLACKSHEAR, KIMBERLY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,699.42 |
| CHK | JF | 00238559 | 00012177 | BLAKE, JARRED T D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,261.96 |
| CHK | JF | 00238560 | 00011991 | BOLEWARE, MARVIN BRIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,811.60 |
| CHK | JF | 00238561 | 00009735 | BONBON, CRYSTAL LACOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$465.74 |
| CHK | JF | 00238562 | 00010305 | BONITTO, MARCUS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,664.13 |
| CHK | JF | 00238563 | 00012233 | BOWEN, VICTORIA KRISTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,148.02 |
| CHK | JF | 00238564 | 00001903 | BRISCO, PINKEY EVON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,112.61 |
| CHK | JF | 00238565 | 00011456 | BROWN, ALEXIS RENAISHA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,705.29 |
| CHK | JF | 00238566 | 00010290 | BROWN, DONNA S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,157.61 |
| CHK | JF | 00238567 | 00004893 | BROWN, FELICIA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,814.31 |
| CHK | JF | 00238568 | 00004566 | BROWN, NATHAN L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,978.61 |
| CHK | JF | 00238569 | 00003638 | BROWNING, LISA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,096.97 |
| CHK | JF | 00238570 | 00005297 | BUCKLEY, TWANYA DENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$992.54 |
| CHK | JF | 00238571 | 00009813 | CANDELARIO JR, RAFAEL ZACHARY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,790.79 |
| CHK | JF | 00238572 | 00008487 | CAPPS, KELLY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,578.49 |
| CHK | JF | 00238573 | 00011688 | CARO HERNANDEZ, STEPHANY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,226.78 |
| CHK | JF | 00238574 | 00006076 | CASTILLO, CYNTHIA RENEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,436.11 |
| CHK | JF | 00238575 | 00005930 | CHAUHARJASINGH, SHARON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,820.74 |
| CHK | JF | 00238576 | 00011760 | CHISHOLM, RACHEL YVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,510.84 |
| CHK | JF | 00238577 | 00008015 | CIUZIO, ANTHONY P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,156.85 |
| CHK | JF | 00238578 | 00012235 | CLEMENTE-RENTAS, RAQUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,493.91 |
| CHK | JF | 00238579 | 00009284 | COLLADO, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,789.08 |
| CHK | JF | 00238580 | 00010899 | COLLINS, JAZMINE B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,097.31 |
| CHK | JF | 00238581 | 00003342 | COOPER, JOHN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,433.67 |
| CHK | JF | 00238582 | 00007510 | CREVELING, JUDY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,626.69 |
| CHK | JF | 00238583 | 00012253 | CRISMAN, ROBERTO RAFAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$401.95 |
| CHK | JF | 00238584 | 00006191 | CRISP, DEBORAH L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,718.27 |

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| CHK | JF | 00238585 | 00003550 | CRUZ CRUZ, SONIA IVELISSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,946.85 |
| CHK | JF | 00238586 | 00007731 | CUDDY, LEIGHANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,610.50 |
| CHK | JF | 00238587 | 00005854 | DAVIS, ANGELA DENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,893.25 |
| CHK | JF | 00238588 | 00008497 | DAVIS, THOMAS O | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,251.93 |
| CHK | JF | 00238589 | 00004843 | DELEON, SANTOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,065.03 |
| CHK | JF | 00238590 | 00008989 | DEMARTINO, TINA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,830.34 |
| CHK | JF | 00238591 | 00010327 | DEMERY, SADARRIA S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,525.81 |
| CHK | JF | 00238592 | 00006603 | DENSON, MARLON L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,653.30 |
| CHK | JF | 00238593 | 00011328 | DIAZ SOTO, LUIS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,641.50 |
| CHK | JF | 00238594 | 00007567 | DIAZ, MYRNA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,634.66 |
| CHK | JF | 00238595 | 00008698 | DINKO, REBECCA IVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,660.35 |
| CHK | JF | 00238596 | 00011174 | DORMAN, HOLLY M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,455.68 |
| CHK | JF | 00238597 | 00011745 | DOS SANTOS, CINDY FONTES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,336.98 |
| CHK | JF | 00238598 | 00006770 | DUNKIRK, JENNIFER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,524.73 |
| CHK | JF | 00238599 | 00011289 | DURHAM, ALISSA MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,257.07 |
| CHK | JF | 00238600 | 00011610 | ENCALADA, PAULO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,914.13 |
| CHK | JF | 00238601 | 00012240 | ESTRADA, ISABELLE CHRISTINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,274.36 |
| CHK | JF | 00238602 | 00012110 | EUNIS, SHERONIE ANTHIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,248.40 |
| CHK | JF | 00238603 | 00010546 | EXANTUS, MARQUISE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,749.28 |
| CHK | JF | 00238604 | 00004414 | FELICIANO, JEFFREY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,372.76 |
| CHK | JF | 00238605 | 00011176 | FERNANDEZ JR, JOSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,529.92 |
| CHK | JF | 00238606 | 00000470 | FIGUEROA, JANET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,816.01 |
| CHK | JF | 00238607 | 00007641 | FISHER, MICHAEL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,621.79 |
| CHK | JF | 00238608 | 00006602 | FLORES, KERMIT F | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,350.22 |
| CHK | JF | 00238609 | 00009661 | FOO, JESSICA E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,757.74 |
| CHK | JF | 00238610 | 00011388 | FORD, GIELISA S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,611.56 |
| CHK | JF | 00238611 | 00011355 | FOSTER II, TYRONE PRESTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,262.00 |
| CHK | JF | 00238612 | 00006104 | FOUSSE, HEATHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,256.65 |
| CHK | JF | 00238613 | 00011738 | FRAGOSO, WANDA ELISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,726.44 |
| CHK | JF | 00238614 | 00003458 | GAINES, VERONICA CAROL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,694.77 |
| CHK | JF | 00238615 | 00008560 | GALLICCHIO, DAMIEN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,998.68 |
| CHK | JF | 00238616 | 00010643 | GALLINGER, BARBETTE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,412.70 |
| CHK | JF | 00238617 | 00007973 | GALLOWAY, CHAD A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,185.79 |
| CHK | JF | 00238618 | 00008063 | GALLOWAY, CHARLES S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,941.28 |
| CHK | JF | 00238619 | 00011168 | GARCIA JR, JOHNNY ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,311.92 |

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| CHK | JF | 00238620 | 00000348 | GARCIA, SANTOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,917.18 |
| CHK | JF | 00238621 | 00006253 | GIBSON, JOY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,412.96 |
| CHK | JF | 00238622 | 00011002 | GILBERT, ROMANO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,072.98 |
| CHK | JF | 00238623 | 00011659 | GILMAN JR, HERMAN SHAMELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,554.41 |
| CHK | JF | 00238624 | 00011627 | GILMAN, FRANCINE MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,726.81 |
| CHK | JF | 00238625 | 00012273 | GIRALDO UBILLUS, PATRICK YARDL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,273.56 |
| CHK | JF | 00238626 | 00009391 | GIVENS, LATAVIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,043.79 |
| CHK | JF | 00238627 | 00010432 | GONZALEZ ROSARIO, LUIS D M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,481.89 |
| CHK | JF | 00238628 | 00010790 | GONZALEZ, JOSE ROBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,660.68 |
| CHK | JF | 00238629 | 00011640 | GONZALEZ, MARANGELEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,420.72 |
| CHK | JF | 00238630 | 00001187 | GOWAN, LYNNE ELLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,947.34 |
| CHK | JF | 00238631 | 00011959 | GRACCHUS MENDEZ, SELINE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,463.99 |
| CHK | JF | 00238632 | 00005168 | GRAY, JOEL PORTER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,987.96 |
| CHK | JF | 00238633 | 00011751 | GREEN, JASMINE KALONE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,577.89 |
| CHK | JF | 00238634 | 00011762 | GREEN, TAMARA SHANELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,711.75 |
| CHK | JF | 00238635 | 00011013 | GREENE, BRIANA MARIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,711.55 |
| CHK | JF | 00238636 | 00010786 | GREENE, PARIS ROMELO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,971.95 |
| CHK | JF | 00238637 | 00008486 | HANNA JR, DARRYL LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,907.84 |
| CHK | JF | 00238638 | 00009383 | HARMON, ASHLIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,974.79 |
| CHK | JF | 00238639 | 00009317 | HARRIS, GAYLAN MERCER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,108.57 |
| CHK | JF | 00238640 | 00011058 | HARRIS, SHEENA NICOLA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,560.98 |
| CHK | JF | 00238641 | 00008485 | HAYNES, ISAAC CYRIL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,476.53 |
| CHK | JF | 00238642 | 00011689 | HEARN, AMANDA RENEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,621.27 |
| CHK | JF | 00238643 | 00009197 | HENDERSON, SONJAY REDELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,719.97 |
| CHK | JF | 00238644 | 00004312 | HERNANDEZ, CANDELARIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,896.64 |
| CHK | JF | 00238645 | 00010446 | HERNANDEZ, CHRISTIAN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,867.93 |
| CHK | JF | 00238646 | 00002406 | HERNANDEZ, STEPHANIE MARIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,221.98 |
| CHK | JF | 00238647 | 00011669 | HERNANDEZ-VEGA, YAMAIRA ENID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$915.51 |
| CHK | JF | 00238648 | 00011159 | HICKS, CEDRIC DEVAUGHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,596.82 |
| CHK | JF | 00238649 | 00007913 | HIDALGO, GLENN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,231.23 |
| CHK | JF | 00238650 | 00009003 | HILL II, WARREN HARRY WILL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,782.85 |
| CHK | JF | 00238651 | 00010410 | HOLT, BRYAN RAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,620.49 |
| CHK | JF | 00238652 | 00001830 | HOYOS, JOHN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,458.83 |
| CHK | JF | 00238653 | 00003942 | HUBE, ALAN KEITH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,465.65 |
| CHK | JF | 00238654 | 00010423 | HUGGINS, GLENROY DONNOVAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,507.68 |

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|------|------|----------|----------|---------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00238655 | 00004867 | HUGHES, TERRY LEONARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,901.79 |
| CHK | JF | 00238656 | 00012254 | HURDLE, KRISTIE BARBARA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$736.05 |
| CHK | JF | 00238657 | 00008978 | HYPPOLITE, LARENS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,399.16 |
| CHK | JF | 00238658 | 00006316 | INFANTE, JAMILI ABIGAIL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,883.75 |
| CHK | JF | 00238659 | 00009767 | JACKSON JR, NATHAN ELLIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$999.22 |
| CHK | JF | 00238660 | 00000337 | JACKSON, DAVID E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,553.09 |
| CHK | JF | 00238661 | 00008095 | JARRELLS, LASHON RANETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,736.48 |
| CHK | JF | 00238662 | 00011775 | JEANNELUS, LOUSSENDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,293.87 |
| CHK | JF | 00238663 | 00008065 | JENKINS, OMEGA Q | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,971.52 |
| CHK | JF | 00238664 | 00011169 | JENKINS, PATRICIA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,313.55 |
| CHK | JF | 00238665 | 00009002 | JOHNSON JR, DELROY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,829.16 |
| CHK | JF | 00238666 | 00012077 | JOHNSON, DESTINY ALIZE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,685.02 |
| CHK | JF | 00238667 | 00005569 | JOHNSON, RIKETA D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,488.23 |
| CHK | JF | 00238668 | 00009117 | JOSEPH, VANESSA LEONA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,529.22 |
| CHK | JF | 00238669 | 00010916 | JUSTE, WILDAUD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,193.04 |
| CHK | JF | 00238670 | 00006719 | KENNEY JR, B. JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,565.71 |
| CHK | JF | 00238671 | 00012201 | KEY, KRANESTHA TANELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,620.77 |
| CHK | JF | 00238672 | 00009736 | KOWING II, RICHARD GORDON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,589.29 |
| CHK | JF | 00238673 | 00009316 | LAJOIE, BRANDON M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,646.85 |
| CHK | JF | 00238674 | 00008559 | LANGSTON, MICHAEL WAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,798.75 |
| CHK | JF | 00238675 | 00011935 | LEACH, ANGELICA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,203.24 |
| CHK | JF | 00238676 | 00011501 | LEANDRE, MILANDA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,540.69 |
| CHK | JF | 00238677 | 00010174 | LEBRON, CARMEN T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,341.38 |
| CHK | JF | 00238678 | 00008274 | LEBRON, JULIO CESAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,956.31 |
| CHK | JF | 00238679 | 00006470 | LEHMANN, LAURA GREEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,366.71 |
| CHK | JF | 00238680 | 00000017 | LEINSING, ERIC MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,705.61 |
| CHK | JF | 00238681 | 00011549 | LEWIS, MELISSA LORRAINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,825.00 |
| CHK | JF | 00238682 | 00009173 | LINANE IV, WILLIAM JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,720.15 |
| CHK | JF | 00238683 | 00009521 | LINNEKUGEL, MARTIN L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,631.89 |
| CHK | JF | 00238684 | 00012209 | LIRANZO-HERRERA, DESIREE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,392.71 |
| CHK | JF | 00238685 | 00011499 | LOPEZ, JHONATTAN RAFAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,354.85 |
| CHK | JF | 00238686 | 00010949 | LOPEZ, MONICA ANDREA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,410.45 |
| CHK | JF | 00238687 | 00011225 | LOPEZ, NELSON JAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,942.73 |
| CHK | JF | 00238688 | 00008250 | LOPEZ, PABLO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,539.50 |
| CHK | JF | 00238689 | 00000257 | LORD, MONA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,228.87 |

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| CHK | JF | 00238690 | 00007276 | LYNCH, KEITH SEAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,015.60 |
| CHK | JF | 00238691 | 00010859 | MACHADO-NARVAEZ, JESSICA L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,483.02 |
| CHK | JF | 00238692 | 00011574 | MAHARAJ, AARON SHAJIVE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,146.46 |
| CHK | JF | 00238693 | 00011668 | MAHARAJ, HASSAN ELIJAH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,421.04 |
| CHK | JF | 00238694 | 00009177 | MANNING, KEVIN THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,948.70 |
| CHK | JF | 00238695 | 00008479 | MANNING, TROY WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,870.33 |
| CHK | JF | 00238696 | 00008440 | MARCECA, MARYANNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$735.36 |
| CHK | JF | 00238697 | 00010390 | MARITZ, NATALIE N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,864.58 |
| CHK | JF | 00238698 | 00006400 | MARTINEZ TORIBIO, ROSA INES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,057.12 |
| CHK | JF | 00238699 | 00012146 | MARTINEZ, HENDRICHS ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,768.64 |
| CHK | JF | 00238700 | 00009274 | MARTINEZ, HOPE ELIZABETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,024.35 |
| CHK | JF | 00238701 | 00012255 | MARTINEZ, NICOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$832.65 |
| CHK | JF | 00238702 | 00011851 | MARTINEZ, RACHEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,295.26 |
| CHK | JF | 00238703 | 00009698 | MARZANO, FRANK JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,474.70 |
| CHK | JF | 00238704 | 00008990 | MAZEPAS, EDSON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,394.96 |
| CHK | JF | 00238705 | 00009636 | MCCALL-CALLENDER, PHYLLIS LAVE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,337.99 |
| CHK | JF | 00238706 | 00003307 | MCMURRAY, SHAWN P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,768.17 |
| CHK | JF | 00238707 | 00005170 | MCNEES, PATTI A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,807.29 |
| CHK | JF | 00238708 | 00011155 | MCQUILLAR, JASMINE LORRAINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,315.56 |
| CHK | JF | 00238709 | 00012036 | MENDES, MIRIAM DOLORES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,650.77 |
| CHK | JF | 00238710 | 00007221 | MERRITT, MONICA S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,171.40 |
| CHK | JF | 00238711 | 00005982 | MESKO, JESSICA L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,079.50 |
| CHK | JF | 00238712 | 00011641 | MEZA, NICHOLAS J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,767.97 |
| CHK | JF | 00238713 | 00012203 | MICHALS, MEGAN MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,492.78 |
| CHK | JF | 00238714 | 00011872 | MICHEL, ZAVY ZACHARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,805.57 |
| CHK | JF | 00238715 | 00000696 | MIESEMER, THOMAS M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,871.61 |
| CHK | JF | 00238716 | 00011129 | MIRANDA, AMANDA-LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,606.87 |
| CHK | JF | 00238717 | 00010311 | MOLINA, AMPARO M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,532.54 |
| CHK | JF | 00238718 | 00012018 | MOLINA, RYAN E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,729.70 |
| CHK | JF | 00238719 | 00011416 | MONESTIME, RENAND | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,877.93 |
| CHK | JF | 00238720 | 00007651 | MORRIS, JOSEPH VICTOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,422.81 |
| CHK | JF | 00238721 | 00007787 | MUHAMMAD, TANYA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,566.92 |
| CHK | JF | 00238722 | 00008420 | MUNIZ, CHERYL L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,611.06 |
| CHK | JF | 00238723 | 00011584 | NEGRON JR, MICHAEL ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,854.00 |
| CHK | JF | 00238724 | 00010721 | NEGRON SANTIAGO, IVAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,998.63 |

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| CHK | JF | 00238725 | 00007011 | NEGRON, ANTILIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,471.25 |
| CHK | JF | 00238726 | 00005582 | NEGRON, MICHAEL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,676.15 |
| CHK | JF | 00238727 | 00004839 | NICKSON, CHRISTIE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,074.58 |
| CHK | JF | 00238728 | 00011166 | NICODEMUS, RAQUEL SHARNICE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,841.98 |
| CHK | JF | 00238729 | 00010313 | NILES, LOGAN TYLER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,753.74 |
| CHK | JF | 00238730 | 00009185 | NIMCHAROEN, SUWAREE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,423.80 |
| CHK | JF | 00238731 | 00000343 | NOEL, GAIL R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,988.61 |
| CHK | JF | 00238732 | 00011779 | NUNEZ, YANUELIE KRISTY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,343.26 |
| CHK | JF | 00238733 | 00012271 | OESCH, NANCY LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,316.78 |
| CHK | JF | 00238734 | 00005022 | OLIVER, RAY L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,415.86 |
| CHK | JF | 00238735 | 00008618 | OQUENDO ONNA, REY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,064.72 |
| CHK | JF | 00238736 | 00010154 | OSBORN, KRYSTLE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,892.54 |
| CHK | JF | 00238737 | 00005219 | OTERO, IRVING | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,697.13 |
| CHK | JF | 00238738 | 00001225 | OWENS, JAMES SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,025.38 |
| CHK | JF | 00238739 | 00009860 | PAGAN, ROBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,451.11 |
| CHK | JF | 00238740 | 00000372 | PAIGE-GIBBONS, MIA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,423.63 |
| CHK | JF | 00238741 | 00010627 | PANAGIOTOPOULOS, ZISIMOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,097.44 |
| CHK | JF | 00238742 | 00012078 | PANTOJA BAEZ, QUEGLORIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,738.81 |
| CHK | JF | 00238743 | 00012178 | PAREDES GARCIA, JOSIMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,241.81 |
| CHK | JF | 00238744 | 00008493 | PARKS, SEAN EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,735.26 |
| CHK | JF | 00238745 | 00010445 | PARMLEY, ANNETTE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,772.87 |
| CHK | JF | 00238746 | 00011933 | PATRICK, MICHELLE DENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,287.58 |
| CHK | JF | 00238747 | 00011776 | PAYNE, TEONI IMBER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,810.53 |
| CHK | JF | 00238748 | 00006782 | PERRY, CANDY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,321.22 |
| CHK | JF | 00238749 | 00011934 | PITTER IV, CLIFFORD ASHTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,588.23 |
| CHK | JF | 00238750 | 00009811 | POND, RASHEL L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,737.41 |
| CHK | JF | 00238751 | 00012166 | PORTALATIN ORTIZ, LUIS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,120.47 |
| CHK | JF | 00238752 | 00010145 | POWERS, TAIGEN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,525.49 |
| CHK | JF | 00238753 | 00012256 | PRENTIS, CAITLIN S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$824.65 |
| CHK | JF | 00238754 | 00010583 | PRESTON, TONNEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,534.51 |
| CHK | JF | 00238755 | 00011506 | PRICE, HOPE MICHELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,189.95 |
| CHK | JF | 00238756 | 00011170 | QUETELL, ADDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,164.04 |
| CHK | JF | 00238757 | 00011142 | RAMIREZ, ROBERT JUNIOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,436.26 |
| CHK | JF | 00238758 | 00007689 | RAMIREZ, VICKY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,183.90 |
| CHK | JF | 00238759 | 00011333 | RAMOS, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,527.89 |

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| CHK | JF | 00238760 | 00005038 | REMBERT, BELVIN LAMOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,443.17 |
| CHK | JF | 00238761 | 00011306 | RENGIFO, DAVID ALDEMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,571.42 |
| CHK | JF | 00238762 | 00011876 | REYES, ELVIS NATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,655.56 |
| CHK | JF | 00238763 | 00012155 | REYES, XAVIER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,365.22 |
| CHK | JF | 00238764 | 00009279 | RICHARDS JR, MICHAEL ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,650.54 |
| CHK | JF | 00238765 | 00008244 | RILEY, CHUBASCO E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,285.89 |
| CHK | JF | 00238766 | 00009687 | RIORDAN, MADELINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,759.04 |
| CHK | JF | 00238767 | 00008017 | RIVERA, CYNTHIA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,445.69 |
| CHK | JF | 00238768 | 00009743 | RIVERA, ELDA LIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,850.27 |
| CHK | JF | 00238769 | 00012225 | RIVERA, LAURA INES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,844.80 |
| CHK | JF | 00238770 | 00010396 | ROARK, CHRISTOPHER W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,100.53 |
| CHK | JF | 00238771 | 00011062 | ROBINSON, SHIKIRA LARRYETTA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,728.60 |
| CHK | JF | 00238772 | 00011962 | RODRIGUEZ CARDONA, RANDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,522.22 |
| CHK | JF | 00238773 | 00012237 | RODRIGUEZ VAZQUEZ, JOSUE IVAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,373.81 |
| CHK | JF | 00238774 | 00011541 | RODRIGUEZ, DESIREE IVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,521.41 |
| CHK | JF | 00238775 | 00011144 | RODRIGUEZ, EDILBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,817.89 |
| CHK | JF | 00238776 | 00008049 | RODRIGUEZ, KAREN YAMILETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,025.97 |
| CHK | JF | 00238777 | 00006746 | ROMERO, JOHNNY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,368.26 |
| CHK | JF | 00238778 | 00012231 | ROSA MOLINA, IVAN JOSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,814.74 |
| CHK | JF | 00238779 | 00003929 | ROTH, GEORGIA A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,719.52 |
| CHK | JF | 00238780 | 00008061 | ROTH, JUSTIN MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,718.69 |
| CHK | JF | 00238781 | 00012170 | ROWE, GINA LYNNETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,357.37 |
| CHK | JF | 00238782 | 00012168 | ROWE, JOSEPHINE SUZETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,105.62 |
| CHK | JF | 00238783 | 00006468 | ROZIER, CAROLYN G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$669.18 |
| CHK | JF | 00238784 | 00011224 | RUIZ, JOEL ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,244.19 |
| CHK | JF | 00238785 | 00000731 | RUIZ, VICTOR R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,978.09 |
| CHK | JF | 00238786 | 00011373 | SAMSON, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,428.54 |
| CHK | JF | 00238787 | 00011003 | SANCHEZ, JORGE ISAAH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,799.27 |
| CHK | JF | 00238788 | 00011251 | SANCHEZ, JOSE RAUL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,606.16 |
| CHK | JF | 00238789 | 00011321 | SANDERS JR, LEON RODNEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,082.22 |
| CHK | JF | 00238790 | 00008495 | SANDERS, TAMMI BELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,298.94 |
| CHK | JF | 00238791 | 00011309 | SANTANA BRITO, MICHAEL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,135.39 |
| CHK | JF | 00238792 | 00011820 | SANTANA, VANESSA LIZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,869.02 |
| CHK | JF | 00238793 | 00007278 | SANTIAGO JR, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,717.04 |
| CHK | JF | 00238794 | 00011853 | SANTOS, EVELYN MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,910.44 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00238795 | 00009794 | SARDINAS, MICHAEL JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,909.20 |
| CHK | JF | 00238796 | 00012113 | SCHULTZ, SHAWN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,329.32 |
| CHK | JF | 00238797 | 00009680 | SCOTT, LATOYA CARRELLA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,010.84 |
| CHK | JF | 00238798 | 00010785 | SCOTT, SHERVONNA DIONE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,759.14 |
| CHK | JF | 00238799 | 00008458 | SHERWOOD, NIQUINIA KNIGHT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,607.61 |
| CHK | JF | 00238800 | 00009020 | SIEVERS, CHRIS ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,729.13 |
| CHK | JF | 00238801 | 00008045 | SIFONTE, CARMEN ELBA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,733.62 |
| CHK | JF | 00238802 | 00011334 | SINGH, NAVPREET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,367.39 |
| CHK | JF | 00238803 | 00010630 | SMALL, TERRON JAFARI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,865.50 |
| CHK | JF | 00238804 | 00010464 | SMEDLEY, JULIAN C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,865.06 |
| CHK | JF | 00238805 | 00009938 | SMITH, DIANA NICOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,661.01 |
| CHK | JF | 00238806 | 00008467 | SMITH, NORRIS M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,978.69 |
| CHK | JF | 00238807 | 00008866 | SMITH, TONYA LAVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,926.36 |
| CHK | JF | 00238808 | 00009744 | SNELLING, TARRA C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,209.86 |
| CHK | JF | 00238809 | 00011253 | SOMMER JR, RUSSELL FRANK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,672.02 |
| CHK | JF | 00238810 | 00008977 | SOTO, ISRAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,820.14 |
| CHK | JF | 00238811 | 00008703 | SOTO, MIRIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,543.86 |
| CHK | JF | 00238812 | 00010388 | SOTO-MENDEZ, ANTHONY M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,758.16 |
| CHK | JF | 00238813 | 00007386 | STEPHENS, RHONDA S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,193.36 |
| CHK | JF | 00238814 | 00011744 | STEWART, SHAMARI RYAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,760.78 |
| CHK | JF | 00238815 | 00011622 | STUMPER, ROBERTA JONELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,106.54 |
| CHK | JF | 00238816 | 00002195 | SUTTON, LOUISE NICOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,439.48 |
| CHK | JF | 00238817 | 00011386 | TABACCHI, MIGUEL ANGEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$472.40 |
| CHK | JF | 00238818 | 00012270 | TANNER, JOSILYNNE MICHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,394.62 |
| CHK | JF | 00238819 | 00011647 | TASSY, STRUDE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,702.63 |
| CHK | JF | 00238820 | 00009648 | TATE, ANNA YVONNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,273.54 |
| CHK | JF | 00238821 | 00009807 | TAYLOR JR, JAMES E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,697.33 |
| CHK | JF | 00238822 | 00004841 | TAYLOR, REESHEMAH R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,105.21 |
| CHK | JF | 00238823 | 00009645 | TAYLOR, SAMMIE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,660.95 |
| CHK | JF | 00238824 | 00011783 | TAYLOR, TERRENCE LAMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,503.26 |
| CHK | JF | 00238825 | 00012165 | THIMOTHEE, ALEXIS ALIAH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,759.22 |
| CHK | JF | 00238826 | 00009658 | THOMAS, KEYARA TASHA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,917.16 |
| CHK | JF | 00238827 | 00012080 | TORO, SANTIAGO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,469.55 |
| CHK | JF | 00238828 | 00010752 | TORRES VARGAS, ARNALDO ANDRES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,335.09 |
| CHK | JF | 00238829 | 00009786 | TOWNS, HANNAH DAWN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,934.22 |

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| CHK | JF | 00238830 | 00011620 | VARGAS ROSSO, VALENTINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,088.47 |
| CHK | JF | 00238831 | 00000453 | VAZQUEZ, STEVE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,081.94 |
| CHK | JF | 00238832 | 00011252 | VEGA, EDWIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,183.30 |
| CHK | JF | 00238833 | 00010857 | VEGA, ERICK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,554.37 |
| CHK | JF | 00238834 | 00008772 | VELEZ, LARRY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,957.25 |
| CHK | JF | 00238835 | 00004624 | VELEZ-FELICIANO, IRVING E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,745.05 |
| CHK | JF | 00238836 | 00012241 | VIDOVICH, KIMA JO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,034.60 |
| CHK | JF | 00238837 | 00001732 | WALDEN, LASHONDA DENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,911.83 |
| CHK | JF | 00238838 | 00011000 | WALKER, AMBER FALONNIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,370.47 |
| CHK | JF | 00238839 | 00011926 | WASHINGTON, MARCUS JAMMAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,849.02 |
| CHK | JF | 00238840 | 00011889 | WELLS, WHITNEY TCHARNER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,228.40 |
| CHK | JF | 00238841 | 00009386 | WHITTAKER, LYNVAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,144.86 |
| CHK | JF | 00238842 | 00003041 | WILLETT, JAMES R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,626.20 |
| CHK | JF | 00238843 | 00011260 | WILLIAMS JR, RONALD LAMONT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,542.53 |
| CHK | JF | 00238844 | 00012154 | WILLIAMS, ALIYAN LEONDR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,090.56 |
| CHK | JF | 00238845 | 00008503 | WILLIAMS, CURTIS JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,296.15 |
| CHK | JF | 00238846 | 00008815 | WILLIAMS, JERMAINE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,925.90 |
| CHK | JF | 00238847 | 00011565 | WILLIAMS, KATHERINE PAULINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,823.74 |
| CHK | JF | 00238848 | 00009184 | WILLIAMS, RAKEIA LASHAWDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,391.15 |
| CHK | JF | 00238849 | 00006070 | WOOLLET, SCOTT ARTHUR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,148.12 |
| CHK | JF | 00238850 | 00012269 | WORRELL, ALIVIA N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,730.65 |
| CHK | JF | 00238851 | 00010773 | WRIGHT, ARELIA MARIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,028.45 |
| CHK | JF | 00238852 | 00007904 | YACCARINO, DAVID J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,921.44 |
| CHK | JF | 00238853 | 00012250 | ZAMORA, MARIA FERNANDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,474.46 |
| CHK | JF | 00238854 | 00001411 | ZEIGLER, GLENN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,171.29 |
| CHK | JF | 00238855 | 00011583 | ZEPHYRINE, EDWIN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,631.58 |
| CHK | JF | 00238856 | 00012062 | ZINNERMON, YVONNE SHERELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,753.53 |
| CHK | JF | 00238857 | 00001201 | ZUMBRUM, SCOTT WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,300.62 |
| CHK | JF | 00238858 | 00011488 | ABBAS, SYED HASAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$6,714.03 |
| CHK | JF | 00238859 | 00011887 | ABUNDO, HERBERT CAFUIR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,810.12 |
| CHK | JF | 00238860 | 00011455 | CAMMARASANA, DANIELLE LOY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,180.24 |
| CHK | JF | 00238861 | 00008867 | CAMMARASANA, DARLA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,517.60 |
| CHK | JF | 00238862 | 00011444 | CORDERO, MADELIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,731.31 |
| CHK | JF | 00238863 | 00011447 | COTTO FLORES, HILDA E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,930.41 |
| CHK | JF | 00238864 | 00012129 | CURNEY, FIONA NICOLA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,472.44 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00238865 | 00012244 | DAMUS, CHOISSETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,109.00 |
| CHK | JF | 00238866 | 00011466 | DE LA CRUZ, LALAIN ASPRA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,016.02 |
| CHK | JF | 00238867 | 00011483 | DILL, ANNE LOUISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,801.08 |
| CHK | JF | 00238868 | 00011850 | GIRDNER, TIFFANY M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,237.35 |
| CHK | JF | 00238869 | 00011558 | HOLMES, OCTAVIA D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,953.60 |
| CHK | JF | 00238870 | 00011555 | IBARRA, DAMARYS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,388.45 |
| CHK | JF | 00238871 | 00011644 | JACKSON, SARAH JANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,155.43 |
| CHK | JF | 00238872 | 00011474 | LAMBOY VEGA, JACKELYN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,795.38 |
| CHK | JF | 00238873 | 00012243 | LOUIS, YULONDA RENEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,133.98 |
| CHK | JF | 00238874 | 00011748 | MARINO VITANI, AMY TERESE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,642.53 |
| CHK | JF | 00238875 | 00011478 | MCINTOSH, ANTOINETTE G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$741.31 |
| CHK | JF | 00238876 | 00005025 | MENDOZA RODRIGUEZ, DAISY ENID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,339.89 |
| CHK | JF | 00238877 | 00000060 | NETHERCUTT, MARNIE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,326.42 |
| CHK | JF | 00238878 | 00011451 | PEREZ NIEVES, VERONICA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,936.98 |
| CHK | JF | 00238879 | 00012082 | PLAMOOTIL, CHERIAN I | 01006-DP | PY | 03/15/2024 | | MW | IS | \$7,673.67 |
| CHK | JF | 00238880 | 00011476 | ROBLEDO MORALES, MILAGROS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$620.43 |
| CHK | JF | 00238881 | 00011958 | RUSS, TRAVELIS S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,510.41 |
| CHK | JF | 00238882 | 00012094 | SESAY, HAJI KAISI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,361.13 |
| CHK | JF | 00238883 | 00011453 | STEGEMOLLER, AARON T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,717.31 |
| CHK | JF | 00238884 | 00011470 | STERN, MARC ALAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,278.92 |
| CHK | JF | 00238885 | 00011812 | TILLOTSON, ANDREA LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,834.67 |
| CHK | JF | 00238886 | 00011452 | VAN VOLKENBURG, AUDREY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,245.17 |
| CHK | JF | 00238887 | 00011473 | VELEZ-VAZQUEZ, SANDRA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,624.97 |
| CHK | JF | 00238888 | 00010827 | VOJTECKY, CHRISTINA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,270.32 |
| CHK | JF | 00238889 | 00012268 | WHYTE, JUDIETH MAXINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$555.25 |
| CHK | JF | 00238890 | 00012063 | WRIGHT, BREYANNA J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$471.46 |
| CHK | JF | 00238891 | 00012164 | YBARRA, SHARI LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$945.57 |
| CHK | JF | 00238892 | 00004939 | BUFFINGTON, JESSICA MARY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,462.02 |
| CHK | JF | 00238893 | 00010501 | VAZQUEZ, CHANTAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,581.97 |
| CHK | JF | 00238894 | 00011865 | WALTON, AARON MATTHEW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,027.28 |
| CHK | JF | 00238895 | 00012179 | ACOSTA, ALEJANDRO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,194.95 |
| CHK | JF | 00238896 | 00009753 | GAYLORD, AMANDA LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,313.01 |
| CHK | JF | 00238897 | 00012173 | MARTINEZ, ISABEL MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,310.85 |
| CHK | JF | 00238898 | 00011767 | MCKEONE, DEANA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,262.32 |
| CHK | JF | 00238899 | 00011141 | MILAZZO-KNAPP, ALEXANDRIA MARI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,514.23 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00238900 | 00012147 | ROBLES-LOPEZ, MILENY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,202.03 |
| CHK | JF | 00238901 | 00008869 | SNYDER-BARBOSA, DAWN GRACE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,540.77 |
| CHK | JF | 00238902 | 00012016 | VAZQUEZ, KIANDRA NAOMI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,304.55 |
| CHK | JF | 00238903 | 00011254 | BRACERO ACOSTA, MARILIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,489.74 |
| CHK | JF | 00238904 | 00004133 | CROCKER, BILLIE J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,856.94 |
| CHK | JF | 00238905 | 00011904 | CRUGER, CATRINA ELIZABETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,976.58 |
| CHK | JF | 00238906 | 00010592 | ENIX, MELISSA DAWN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,779.24 |
| CHK | JF | 00238907 | 00004629 | FORD, HEATH LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,693.30 |
| CHK | JF | 00238908 | 00012162 | FOXWORTH, TIFFANY LAUREN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,732.03 |
| CHK | JF | 00238909 | 00012278 | FRANKLIN, BOBBIE NICOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,720.89 |
| CHK | JF | 00238910 | 00011590 | LLOBET, JESSICA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,448.73 |
| CHK | JF | 00238911 | 00011862 | MONTGOMERY, TELISHA LATOYA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,277.50 |
| CHK | JF | 00238912 | 00011302 | O'NEILL JR, EDWARD JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,075.74 |
| CHK | JF | 00238913 | 00012088 | QUEZADA, KCY ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,089.11 |
| CHK | JF | 00238914 | 00011667 | TORRES, CARMEN FAITH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$663.92 |
| CHK | JF | 00238915 | 00012161 | VARGAS HERRERA, JOSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,121.48 |
| CHK | JF | 00238916 | 00010318 | WILDERMUTH, CHRISTINA LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,510.82 |
| CHK | JF | 00238917 | 00012204 | AGOSTO, LEONOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,134.06 |
| CHK | JF | 00238918 | 00008517 | DISALVATORE, SORAIDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,659.43 |
| CHK | JF | 00238919 | 00003788 | HARDY, CARRIE J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,272.56 |
| CHK | JF | 00238920 | 00002921 | LOCKWOOD, TAMARA KAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,737.05 |
| CHK | JF | 00238921 | 00012156 | MAULDIN, CHRISTOPHER CALVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,089.09 |
| CHK | JF | 00238922 | 00009835 | MORGAN, LAUREN KASSIDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,324.87 |
| CHK | JF | 00238923 | 00001373 | SMITH, ELIZABETH ANGELINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,525.39 |
| CHK | JF | 00238924 | 00008776 | STATON, KIM D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,329.25 |
| CHK | JF | 00238925 | 00012135 | VALLEDOR, VICTORIA LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,620.70 |
| CHK | JF | 00238926 | 00010988 | WILSON, CHELSEA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,077.24 |
| CHK | JF | 00238927 | 00012184 | ACKERMAN, DYLAN MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,512.00 |
| CHK | JF | 00238928 | 00011799 | ADAMS III, DONALD RAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,592.33 |
| CHK | JF | 00238929 | 00010869 | ADAMS, CHAD DENMARK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,660.75 |
| CHK | JF | 00238930 | 00005543 | ANDERSON, COLEMAN DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,855.57 |
| CHK | JF | 00238931 | 00005468 | ANDERSON, JASON E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,534.81 |
| CHK | JF | 00238932 | 00006872 | ANDERSON, JASON THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,321.68 |
| CHK | JF | 00238933 | 00009407 | ANDERSON, JEFFREY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,930.96 |
| CHK | JF | 00238934 | 00010438 | ANDERSON, JOHN EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,711.84 |

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|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00238935 | 00011403 | ANTUNA II, PEDRO LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,564.00 |
| CHK | JF | 00238936 | 00011891 | ARIAS TONOS, CELIA NICOLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,656.68 |
| CHK | JF | 00238937 | 00005538 | ARMSTRONG, RICHARD ANDREW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,065.16 |
| CHK | JF | 00238938 | 00012185 | ASHFORD, ZACHARY JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,377.70 |
| CHK | JF | 00238939 | 00011797 | AVILA ESPINA, ANDRES E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,948.04 |
| CHK | JF | 00238940 | 00011691 | AVILA, JONATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,610.25 |
| CHK | JF | 00238941 | 00004851 | BAIRD, CHRISTOPHER MCCRARY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,030.32 |
| CHK | JF | 00238942 | 00004202 | BALINT, ROBERT GABOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,715.43 |
| CHK | JF | 00238943 | 00004850 | BALL, JOHN F | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,819.67 |
| CHK | JF | 00238944 | 00011794 | BARD, TRAVIS JAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,596.72 |
| CHK | JF | 00238945 | 00005470 | BASHIOUM, GEOFFREY D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,611.49 |
| CHK | JF | 00238946 | 00006535 | BASHIOUM, GEOFFREY MYLES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,292.81 |
| CHK | JF | 00238947 | 00010439 | BASHIOUM, GEORDAN DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,848.22 |
| CHK | JF | 00238948 | 00011547 | BAUTISTA MATA, ARTURO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,710.73 |
| CHK | JF | 00238949 | 00004855 | BEELER, CHRISTOPHER REED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,488.51 |
| CHK | JF | 00238950 | 00008526 | BELANGER, MARC | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,170.49 |
| CHK | JF | 00238951 | 00011692 | BELGIOVINE, ALEXANDER EMANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,237.97 |
| CHK | JF | 00238952 | 00012124 | BELL, BIANCA VICTORIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,901.73 |
| CHK | JF | 00238953 | 00007226 | BELL, KYLE E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,609.14 |
| CHK | JF | 00238954 | 00005463 | BELL, MICHAEL W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,449.10 |
| CHK | JF | 00238955 | 00011798 | BELL, TAJA-SHAQUILLE C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,270.09 |
| CHK | JF | 00238956 | 00008540 | BELLACERA JR, JOSEPH R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,959.18 |
| CHK | JF | 00238957 | 00008525 | BENNETT, NICHOLAS ALAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,305.93 |
| CHK | JF | 00238958 | 00005185 | BERTOLANI, RICARDO FELIX | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,070.10 |
| CHK | JF | 00238959 | 00000091 | BICCHIERI, MICHAEL JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,224.70 |
| CHK | JF | 00238960 | 00011123 | BIRD, SAMANTHA GAIL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,771.35 |
| CHK | JF | 00238961 | 00005541 | BLACK JR, LEO J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,822.04 |
| CHK | JF | 00238962 | 00010436 | BLAIR II, GARFIELD M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,012.99 |
| CHK | JF | 00238963 | 00004423 | BLANTON III, KENNETH STEVEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,831.08 |
| CHK | JF | 00238964 | 00001180 | BOSTON, CLAYTON LAMONT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,912.91 |
| CHK | JF | 00238965 | 00007816 | BOTKIN, ROBERT S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,228.40 |
| CHK | JF | 00238966 | 00005010 | BOUNDS, JUSTIN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,836.34 |
| CHK | JF | 00238967 | 00012118 | BOWERS, ALEXANDER ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,116.04 |
| CHK | JF | 00238968 | 00007443 | BOWLING, BRANDON T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,397.85 |
| CHK | JF | 00238969 | 00009147 | BRAGA, FRANCISCO A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,119.20 |

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| CHK | JF | 00238970 | 00006653 | BRIGMAN, ERIC D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,266.75 |
| CHK | JF | 00238971 | 00011104 | BRODY, BRANDON TYLER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,755.61 |
| CHK | JF | 00238972 | 00012211 | BROWN, CHRISTIAN ELIJAH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,051.98 |
| CHK | JF | 00238973 | 00009874 | BROWNING, CHASE C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,602.88 |
| CHK | JF | 00238974 | 00012069 | BULTRON, MARC ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,504.69 |
| CHK | JF | 00238975 | 00007411 | BURKE-PALLOTTA, CASEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,390.58 |
| CHK | JF | 00238976 | 00010711 | BUTLER JR, YAMILE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,146.67 |
| CHK | JF | 00238977 | 00012123 | BYRNE, KEVIN FRANCIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,571.11 |
| CHK | JF | 00238978 | 00004388 | CADENHEAD, PATRICK L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,298.83 |
| CHK | JF | 00238979 | 00005358 | CALIFANO, BRENT J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,334.10 |
| CHK | JF | 00238980 | 00009413 | CAMPBELL, CHRISTOPHER M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,208.06 |
| CHK | JF | 00238981 | 00008803 | CANFIELD, ADAM J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,869.43 |
| CHK | JF | 00238982 | 00004020 | CAPRANICA, MICHAEL R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,695.95 |
| CHK | JF | 00238983 | 00011835 | CARDENAS, DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,492.70 |
| CHK | JF | 00238984 | 00010442 | CARDINAL, STEVEN T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,212.83 |
| CHK | JF | 00238985 | 00003683 | CARDWELL, CANDY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,893.27 |
| CHK | JF | 00238986 | 00011540 | CAREW, MATTHEW ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,694.90 |
| CHK | JF | 00238987 | 00011426 | CARR, TANNER NATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,975.04 |
| CHK | JF | 00238988 | 00004857 | CARTER, WILLIAM N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,398.00 |
| CHK | JF | 00238989 | 00011412 | CASEY, SHANNON L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,501.71 |
| CHK | JF | 00238990 | 00010712 | CASTANON, ANDRE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,580.64 |
| CHK | JF | 00238991 | 00011900 | CASTELLANOS, AUSTIN THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,891.91 |
| CHK | JF | 00238992 | 00011693 | CECI, ALESSIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,206.65 |
| CHK | JF | 00238993 | 00011550 | CEPIN, JEFFREY MANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,635.98 |
| CHK | JF | 00238994 | 00006655 | CHABOT JR, ROBERT BRIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,695.43 |
| CHK | JF | 00238995 | 00006110 | CHACE, JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,210.58 |
| CHK | JF | 00238996 | 00005007 | CHANDLER, JEB STEWART | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,842.26 |
| CHK | JF | 00238997 | 00002015 | CHANDLER, SEAN KEATLEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,837.47 |
| CHK | JF | 00238998 | 00006910 | CHARAUDEAU, CHRISTIAN GILBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,242.70 |
| CHK | JF | 00238999 | 00011828 | CHAVEZ, KIARA ANNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,573.31 |
| CHK | JF | 00239000 | 00005012 | CHILDERS, JUSTIN C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,199.71 |
| CHK | JF | 00239001 | 00011116 | CHONG, ISAIAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,586.72 |
| CHK | JF | 00239002 | 00011694 | CLARK, CURTIS PAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,610.25 |
| CHK | JF | 00239003 | 00006150 | CLARK, DANIEL S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,860.69 |
| CHK | JF | 00239004 | 00004367 | CLARK, ROBERT WAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,608.03 |

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|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00239005 | 00004716 | CLARKE, DONALD HANSEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,125.31 |
| CHK | JF | 00239006 | 00010149 | CLAUDIO-NEGRON, JAZIER LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,230.87 |
| CHK | JF | 00239007 | 00011695 | CLAYTON, DANIEL LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,221.50 |
| CHK | JF | 00239008 | 00005216 | COFFEY IV, WILLIAM M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,310.46 |
| CHK | JF | 00239009 | 00007402 | COLE, JOSEPH M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,997.52 |
| CHK | JF | 00239010 | 00005553 | COLE, TERRI SUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,397.69 |
| CHK | JF | 00239011 | 00003295 | COLLIER JR, LARRY B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,676.91 |
| CHK | JF | 00239012 | 00004375 | COLLINGS III, JAMES HEWITT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,314.50 |
| CHK | JF | 00239013 | 00010435 | COLLINS, THOMAS JASON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,709.32 |
| CHK | JF | 00239014 | 00011517 | CONNELLY, PATRICK ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,605.25 |
| CHK | JF | 00239015 | 00009665 | COOPER, DYLAN B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,304.81 |
| CHK | JF | 00239016 | 00011697 | CORDERO, LUIS E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,162.11 |
| CHK | JF | 00239017 | 00003570 | CORRADA, RAFAEL NICOLAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,909.51 |
| CHK | JF | 00239018 | 00010867 | CRICHTON, HUNTER JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,573.31 |
| CHK | JF | 00239019 | 00002935 | CRICHTON, JOHN AUGUSTUS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,156.01 |
| CHK | JF | 00239020 | 00011113 | CRICHTON, TANNER GAGE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,646.73 |
| CHK | JF | 00239021 | 00006594 | CRUZ, AVA ROXAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,508.91 |
| CHK | JF | 00239022 | 00011840 | CRUZ-CHACON, EDWARD SEBASTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,571.14 |
| CHK | JF | 00239023 | 00004368 | CURTIS, DEREK S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,585.22 |
| CHK | JF | 00239024 | 00012116 | CWIKLA, RYAN TANNER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,666.62 |
| CHK | JF | 00239025 | 00009408 | DAVIDSON, BRENDAN T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,961.05 |
| CHK | JF | 00239026 | 00005212 | DAVIS, DANIEL W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,973.52 |
| CHK | JF | 00239027 | 00012188 | DEANGELES JR, KENNETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,656.33 |
| CHK | JF | 00239028 | 00006877 | DECARVALHO, CARLOS RODOLPHO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,770.42 |
| CHK | JF | 00239029 | 00011103 | DELGADO, MARC ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,260.98 |
| CHK | JF | 00239030 | 00009965 | DILorenzo, VINCENT NICHOLAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,673.47 |
| CHK | JF | 00239031 | 00011839 | DOLING, CALEB DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,447.25 |
| CHK | JF | 00239032 | 00012221 | DOOLEY, JUAN DEJESUS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,048.56 |
| CHK | JF | 00239033 | 00009666 | DUMBACHER, JOSHUA T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,777.39 |
| CHK | JF | 00239034 | 00008797 | DUNFEE, RONALD MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,432.19 |
| CHK | JF | 00239035 | 00008804 | ECKERT, JACOB T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,056.50 |
| CHK | JF | 00239036 | 00012214 | EDMUNDS, ROBERT NOLAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,110.87 |
| CHK | JF | 00239037 | 00006533 | ESCOBAR, MATTHEW M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,552.20 |
| CHK | JF | 00239038 | 00011796 | ESCOBAR, PEDRO ENRIQUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,413.76 |
| CHK | JF | 00239039 | 00011121 | ESQUIVEL, ANDREW LUCAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,679.83 |

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|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00239040 | 00012071 | ESTRADA, BIANKA NATASHA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,560.84 |
| CHK | JF | 00239041 | 00012067 | ESTRADA, CARLOS ANDRES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,900.62 |
| CHK | JF | 00239042 | 00004718 | EVERSON, WALTER LAWRENCE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,824.39 |
| CHK | JF | 00239043 | 00003010 | FAULX, ARTHUR JASON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,279.76 |
| CHK | JF | 00239044 | 00012068 | FERNANDEZ, RYAN LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,932.44 |
| CHK | JF | 00239045 | 00011107 | FIELDS, AUSTIN W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,448.98 |
| CHK | JF | 00239046 | 00012126 | FILGUEIRAS LARIA, ARIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,462.21 |
| CHK | JF | 00239047 | 00005330 | FISHER, JASON WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,236.38 |
| CHK | JF | 00239048 | 00006656 | FLINN, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,019.79 |
| CHK | JF | 00239049 | 00000129 | FONTAINE, CHRIS M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,427.92 |
| CHK | JF | 00239050 | 00006154 | FORD, BRETT E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,327.71 |
| CHK | JF | 00239051 | 00010443 | FORTNEY, PHILIP MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,357.09 |
| CHK | JF | 00239052 | 00011114 | FOWLER, BRADLEY CRAIG | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,761.92 |
| CHK | JF | 00239053 | 00009149 | FOX, RICHARD M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,436.19 |
| CHK | JF | 00239054 | 00007408 | FRAINE, DAVID MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,342.16 |
| CHK | JF | 00239055 | 00006878 | FRANKLIN, JAMES MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,353.84 |
| CHK | JF | 00239056 | 00010702 | FUNKE, BRANDON A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,373.95 |
| CHK | JF | 00239057 | 00009146 | GAGLIANO, JONATHAN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,877.13 |
| CHK | JF | 00239058 | 00005519 | GALLAGHER, SEAN DOUGLAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,631.86 |
| CHK | JF | 00239059 | 00007400 | GANNON, CHRISTOPHER DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,235.27 |
| CHK | JF | 00239060 | 00009961 | GARATE JR, JOSE LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,487.62 |
| CHK | JF | 00239061 | 00004215 | GARCIA, JAIRO ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,332.79 |
| CHK | JF | 00239062 | 00011119 | GARDNER, CODY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,917.11 |
| CHK | JF | 00239063 | 00006658 | GASKILL, ANDREW WAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,100.57 |
| CHK | JF | 00239064 | 00012043 | GELPI RIVERA, DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,294.43 |
| CHK | JF | 00239065 | 00009950 | GENTILE, JOSHUA DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,918.05 |
| CHK | JF | 00239066 | 00010868 | GEORGE JR, GRADY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,105.31 |
| CHK | JF | 00239067 | 00011520 | GIACOBBI, PRESTON ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,719.30 |
| CHK | JF | 00239068 | 00007802 | GOKEE, WADE T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,953.98 |
| CHK | JF | 00239069 | 00005643 | GOMES, RODRIGO CORADE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,906.06 |
| CHK | JF | 00239070 | 00011528 | GONZALEZ MESA, LAZARO JULIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,606.83 |
| CHK | JF | 00239071 | 00011832 | GONZALEZ, CHRISTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,520.82 |
| CHK | JF | 00239072 | 00005639 | GOODBERLET, JOSEPH MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,040.56 |
| CHK | JF | 00239073 | 00005154 | GOODBREAD, STACY HOWELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,087.75 |
| CHK | JF | 00239074 | 00006285 | GRAULICH, ARTHUR C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,568.10 |

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| CHK | JF | 00239075 | 00011522 | GRECO, CARINA ELLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,346.79 |
| CHK | JF | 00239076 | 00008541 | GREEN, IRVIN JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,346.41 |
| CHK | JF | 00239077 | 00005362 | GRICE, KEITH MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,207.14 |
| CHK | JF | 00239078 | 00006542 | GRICE, KEVIN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,611.37 |
| CHK | JF | 00239079 | 00006534 | GRIFFIN, JAMES TODD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,590.35 |
| CHK | JF | 00239080 | 00005528 | GROSS, WILLIAM EUGENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,908.78 |
| CHK | JF | 00239081 | 00005453 | GUEST, CHAD D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,484.17 |
| CHK | JF | 00239082 | 00007781 | HAIKO, FRANCIS JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,811.63 |
| CHK | JF | 00239083 | 00005640 | HALL, MATTHEW T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,801.84 |
| CHK | JF | 00239084 | 00008527 | HAMER, KEVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,267.78 |
| CHK | JF | 00239085 | 00006661 | HAMMOND, ROBERT C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,644.68 |
| CHK | JF | 00239086 | 00011105 | HANNAN, DANIEL PATRICK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,962.19 |
| CHK | JF | 00239087 | 00002719 | HARNEY, TODD LINTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,479.66 |
| CHK | JF | 00239088 | 00006157 | HARRINGTON, JOSEPH M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,571.40 |
| CHK | JF | 00239089 | 00001388 | HARRIS, BRYAN E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,640.64 |
| CHK | JF | 00239090 | 00009947 | HARWOOD, JONATHAN JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,696.96 |
| CHK | JF | 00239091 | 00010556 | HASKETT, JON M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,895.10 |
| CHK | JF | 00239092 | 00006873 | HATHCOTE, MICHAEL SHANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,851.43 |
| CHK | JF | 00239093 | 00006660 | HAYNES, ANDREW SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,900.76 |
| CHK | JF | 00239094 | 00011699 | HERNANDEZ ZAYAS, ERICK ONEIL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,666.20 |
| CHK | JF | 00239095 | 00011700 | HERRERA, AIDEN GILBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,378.36 |
| CHK | JF | 00239096 | 00010434 | HERRERA, JACE ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,775.98 |
| CHK | JF | 00239097 | 00009955 | HICKS, WILLIAM ANDREW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,760.51 |
| CHK | JF | 00239098 | 00006864 | HILL, CRAIG N | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,904.59 |
| CHK | JF | 00239099 | 00003881 | HOFFMAN JR, MORGAN JERRY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,337.68 |
| CHK | JF | 00239100 | 00005641 | HOGUE, LANCE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,931.49 |
| CHK | JF | 00239101 | 00012260 | HOLDER, JOSHUA DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,741.92 |
| CHK | JF | 00239102 | 00004719 | HOOKS, MARGARET ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,398.61 |
| CHK | JF | 00239103 | 00006302 | HOPE JR, THOMAS WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,024.73 |
| CHK | JF | 00239104 | 00005647 | HOUDTZAGERS, MICHAEL ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,938.01 |
| CHK | JF | 00239105 | 00012066 | HOWARD, ETHAN BRYCE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,596.03 |
| CHK | JF | 00239106 | 00004083 | HOWELL, KEVIN E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,086.46 |
| CHK | JF | 00239107 | 00009668 | HUDSON, DAVID D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,655.44 |
| CHK | JF | 00239108 | 00006158 | HULCE, JASON DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,749.02 |
| CHK | JF | 00239109 | 00006920 | HUNT, DEVON REED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,864.29 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00239110 | 00003142 | HURST, CARLOS J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,838.41 |
| CHK | JF | 00239111 | 00007398 | IAFORNARO, SEAN JEREMY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,952.92 |
| CHK | JF | 00239112 | 00005189 | JACKSON, JAY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,228.79 |
| CHK | JF | 00239113 | 00004781 | JAMES, JASON A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,614.99 |
| CHK | JF | 00239114 | 00005349 | JARVIS, ERIK A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,927.82 |
| CHK | JF | 00239115 | 00005364 | JENKINS, ROBERT JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,724.23 |
| CHK | JF | 00239116 | 00011892 | JENSEN, JACOB HUNTER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,112.15 |
| CHK | JF | 00239117 | 00005461 | JENSEN, TORY R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,050.37 |
| CHK | JF | 00239118 | 00012219 | JOHNSON, CODY DILLION | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00239119 | 00005180 | JOHNSON, J AUSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,673.95 |
| CHK | JF | 00239120 | 00011425 | JONES, DALTON ALAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,538.15 |
| CHK | JF | 00239121 | 00006662 | JONES, EDWARD C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,548.66 |
| CHK | JF | 00239122 | 00005015 | JONES, KEVIN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,932.85 |
| CHK | JF | 00239123 | 00007821 | JONES, NICHOLAS RYAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,233.31 |
| CHK | JF | 00239124 | 00011411 | JORDAN, NATHANIEL VLADIMIR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,425.03 |
| CHK | JF | 00239125 | 00006923 | JORDAN, TRAVIS JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,942.10 |
| CHK | JF | 00239126 | 00012226 | JUAREZ, MIGUEL JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00239127 | 00005469 | KEALHOFER IV, STARR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,632.13 |
| CHK | JF | 00239128 | 00007416 | KENESTON, MICHAEL P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,542.90 |
| CHK | JF | 00239129 | 00010407 | KENNETT, KEVIN JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,672.76 |
| CHK | JF | 00239130 | 00011830 | KEST, BRANDON ADAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,576.01 |
| CHK | JF | 00239131 | 00002380 | KILCOYNE, CHRISTINA DYER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,465.86 |
| CHK | JF | 00239132 | 00011701 | KING, RAHMEL ANTOINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,580.18 |
| CHK | JF | 00239133 | 00003657 | KLINE, JOHN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,526.92 |
| CHK | JF | 00239134 | 00000909 | KNAPP, JOHN G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,537.74 |
| CHK | JF | 00239135 | 00011122 | KRAMER, KEVIN TYLER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,311.16 |
| CHK | JF | 00239136 | 00012072 | KUNZE, CHARLES ERWIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,524.50 |
| CHK | JF | 00239137 | 00011523 | KURTZ, JOSEPH VERNON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,849.30 |
| CHK | JF | 00239138 | 00009986 | KVASNICKA, JODY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,240.10 |
| CHK | JF | 00239139 | 00008539 | LAMBERT, KEVIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,556.02 |
| CHK | JF | 00239140 | 00009954 | LANE, STANLEY ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,539.15 |
| CHK | JF | 00239141 | 00011837 | LANG, GRIFFIN BENNETT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,572.86 |
| CHK | JF | 00239142 | 00006536 | LANZA, JASON DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,644.05 |
| CHK | JF | 00239143 | 00012070 | LARGO, RICARDO ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,541.15 |
| CHK | JF | 00239144 | 00006289 | LATOUR, SHANE DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,392.53 |

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| CHK | JF | 00239145 | 00006919 | LAUREL, JEREMY KEITH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,989.00 |
| CHK | JF | 00239146 | 00006538 | LEFFEWE, JERRAD PAUL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,403.61 |
| CHK | JF | 00239147 | 00000595 | LEOMBRUNO, DAVID J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,422.60 |
| CHK | JF | 00239148 | 00004780 | LEONARD, JOHN CLINTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,116.82 |
| CHK | JF | 00239149 | 00012210 | LEONARD, JOSHUA MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,054.56 |
| CHK | JF | 00239150 | 00009381 | LEWIS, FRANCINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,373.56 |
| CHK | JF | 00239151 | 00004873 | LIGGERI, THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,351.42 |
| CHK | JF | 00239152 | 00007406 | LINARES, MAYCO YUNIOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,211.80 |
| CHK | JF | 00239153 | 00012119 | LINEN, BRANDON CHASE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,547.76 |
| CHK | JF | 00239154 | 00005350 | LIZASO, DAMIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,435.85 |
| CHK | JF | 00239155 | 00010441 | LONGO, JASON MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,567.82 |
| CHK | JF | 00239156 | 00011823 | LOPEZ, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,748.29 |
| CHK | JF | 00239157 | 00006546 | LOWRY, MADISON W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,105.50 |
| CHK | JF | 00239158 | 00011829 | LYN, JARRETT TAYLOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,633.10 |
| CHK | JF | 00239159 | 00002945 | LYNN, DOMINIC L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,675.65 |
| CHK | JF | 00239160 | 00007399 | LYON II, STEVEN WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,704.31 |
| CHK | JF | 00239161 | 00002797 | MACALISTER, JEFFREY MERLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,912.47 |
| CHK | JF | 00239162 | 00004021 | MACNAB, MATTHEW CLAYTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,461.17 |
| CHK | JF | 00239163 | 00011521 | MAISONETTE, BAILEY QUINN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,698.32 |
| CHK | JF | 00239164 | 00011630 | MAJOR, JENNIFER MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,097.86 |
| CHK | JF | 00239165 | 00007418 | MALDONADO, FELIX F | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,744.81 |
| CHK | JF | 00239166 | 00003630 | MALLARD, TODD S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,960.10 |
| CHK | JF | 00239167 | 00003861 | MANGANELLI, JEFFERSON D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,519.86 |
| CHK | JF | 00239168 | 00005544 | MARCONI, CHRISTOPHER M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,162.99 |
| CHK | JF | 00239169 | 00006870 | MARMOLEJO, JOSE LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,271.69 |
| CHK | JF | 00239170 | 00004161 | MARQUITH, STACY L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,682.83 |
| CHK | JF | 00239171 | 00006913 | MARTINEZ, ANDRES MAURICIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,793.59 |
| CHK | JF | 00239172 | 00011838 | MARTINEZ, JUAN OSVALDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,848.86 |
| CHK | JF | 00239173 | 00011531 | MATOS, JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,940.74 |
| CHK | JF | 00239174 | 00011534 | MAUCK, COLE RAYMOND | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,603.35 |
| CHK | JF | 00239175 | 00010703 | MAYFIELD, RYAN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,546.57 |
| CHK | JF | 00239176 | 00000915 | MCCABE, JOHN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,951.49 |
| CHK | JF | 00239177 | 00005464 | MCCOMMON, MITCHELL P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,841.62 |
| CHK | JF | 00239178 | 00005457 | MCCORKELL, PAUL ANDREW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,994.81 |
| CHK | JF | 00239179 | 00011836 | MCKAY, TORIANO A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,445.95 |

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| CHK | JF | 00239180 | 00010776 | MENDEZ, VICTOR M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,118.86 |
| CHK | JF | 00239181 | 00012222 | MERTULIEN, DAVIAN OMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,048.56 |
| CHK | JF | 00239182 | 00011802 | MICHEL, HANS K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,617.69 |
| CHK | JF | 00239183 | 00005130 | MICHEL, RICHARD A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,629.40 |
| CHK | JF | 00239184 | 00004395 | MILLWATER, DOUGLAS J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,692.40 |
| CHK | JF | 00239185 | 00006152 | MINER, BLAKE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,108.02 |
| CHK | JF | 00239186 | 00011834 | MITCHELL, ADRIENNE C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,704.09 |
| CHK | JF | 00239187 | 00011899 | MOLINA JR, PEDRO ARTURO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,189.87 |
| CHK | JF | 00239188 | 00006537 | MONASKI, JAISON R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,216.95 |
| CHK | JF | 00239189 | 00011427 | MONCADA LOPEZ, YHON A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,712.48 |
| CHK | JF | 00239190 | 00009152 | MONCALEANO, SEBASTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,990.61 |
| CHK | JF | 00239191 | 00012180 | MORALES, ANDRES LUINELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,520.37 |
| CHK | JF | 00239192 | 00011903 | MORGAN, ISABELLA KELSIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,494.48 |
| CHK | JF | 00239193 | 00011800 | MURCIA RECIO, ANDRES FELIPE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,583.80 |
| CHK | JF | 00239194 | 00005184 | MURPHY, JOHN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,303.92 |
| CHK | JF | 00239195 | 00011702 | MURRAY JR, MARTIN C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,525.04 |
| CHK | JF | 00239196 | 00006921 | MURRAY, CHRISTOPHER S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,647.22 |
| CHK | JF | 00239197 | 00012125 | MURTINGER, AARON THOMAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,563.25 |
| CHK | JF | 00239198 | 00010135 | MUSTAFA, IVAN ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,398.93 |
| CHK | JF | 00239199 | 00010780 | NAUGHTON, DANIEL MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,754.33 |
| CHK | JF | 00239200 | 00008535 | NAUGHTON, PATRICK J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,136.41 |
| CHK | JF | 00239201 | 00007236 | NELSON JR, RICKY L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,750.70 |
| CHK | JF | 00239202 | 00009154 | NEVES, RICARDO O | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,452.46 |
| CHK | JF | 00239203 | 00012121 | NEWTON, MICHAEL EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,560.50 |
| CHK | JF | 00239204 | 00005462 | NICHOLSON, WILLIAM BRADLEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,789.25 |
| CHK | JF | 00239205 | 00011898 | NICOLAS, FABIAN JEROME | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,407.94 |
| CHK | JF | 00239206 | 00005459 | NORWOOD, NEY THANIEL LUCAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,699.92 |
| CHK | JF | 00239207 | 00009945 | NUTILE, MICHAEL TIMOTHY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,621.66 |
| CHK | JF | 00239208 | 00011526 | O'CONNOR, JOHN ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,636.76 |
| CHK | JF | 00239209 | 00009404 | O'MARA, KYLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,350.87 |
| CHK | JF | 00239210 | 00006288 | O'MARRA, SHAMUS R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,303.93 |
| CHK | JF | 00239211 | 00011409 | OCAMPO-SANCHEZ, EDGAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,611.32 |
| CHK | JF | 00239212 | 00007783 | OHMAN, MICHAEL C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,907.73 |
| CHK | JF | 00239213 | 00000256 | ORLANDO, CRISTINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,477.03 |
| CHK | JF | 00239214 | 00002572 | ORTIZ, BELINDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,917.03 |

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| CHK | JF | 00239215 | 00007409 | OWEN, GARRETT TREMAINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,834.69 |
| CHK | JF | 00239216 | 00011543 | PADGETT, JAKOB R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,581.98 |
| CHK | JF | 00239217 | 00006665 | PADILLA-FLORES, MANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,314.41 |
| CHK | JF | 00239218 | 00011703 | PAGAN, ANTHONY ELBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,177.74 |
| CHK | JF | 00239219 | 00011551 | PAGUAY HILARIO, JORDY ERNESTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,489.02 |
| CHK | JF | 00239220 | 00009405 | PANTELY, GABRIEL E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,588.28 |
| CHK | JF | 00239221 | 00009946 | PANUI, JAMES LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,871.58 |
| CHK | JF | 00239222 | 00011408 | PARKER JR, TROY WAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,576.91 |
| CHK | JF | 00239223 | 00009411 | PARSONS, KAYLA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,652.22 |
| CHK | JF | 00239224 | 00010920 | PEAVEY, AUSTIN TAYLOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,523.40 |
| CHK | JF | 00239225 | 00010924 | PERALTA POLANCO, FERNANDO ERAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,627.28 |
| CHK | JF | 00239226 | 00011404 | PEREZ, JEAN CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,195.47 |
| CHK | JF | 00239227 | 00012120 | PEREZ-POVEDA, SEAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$288.00 |
| CHK | JF | 00239228 | 00005190 | PERKINS, SHAWNATHON E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,355.44 |
| CHK | JF | 00239229 | 00011901 | PERON JAIME, EDUARDO ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00239230 | 00009673 | PHILLIPS II, SCOTT A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,807.53 |
| CHK | JF | 00239231 | 00005250 | PIETARILA, JON GRIFFIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,528.66 |
| CHK | JF | 00239232 | 00011428 | PISCOPO, CHRISTIAN JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,767.86 |
| CHK | JF | 00239233 | 00006909 | PONTIERI, CHRISTOPHER RICHARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,309.93 |
| CHK | JF | 00239234 | 00005360 | POOLE, JEFFERY S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,184.65 |
| CHK | JF | 00239235 | 00004717 | POST, JASON FREDERICK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,659.28 |
| CHK | JF | 00239236 | 00004874 | POU-RIOS, LUIS ANGEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,711.29 |
| CHK | JF | 00239237 | 00006666 | POWELL, RAYMOND M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,858.94 |
| CHK | JF | 00239238 | 00011824 | PROSPERI, MICHAEL PAUL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,582.33 |
| CHK | JF | 00239239 | 00006915 | PUSHKAREWICZ, NIKKI K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,967.97 |
| CHK | JF | 00239240 | 00009969 | QUAY, THOMAS MORGAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,386.14 |
| CHK | JF | 00239241 | 00006155 | QUILLEN, JOSEPH RUSSELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,460.07 |
| CHK | JF | 00239242 | 00004113 | RAMEY, CHRISTOPHER S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,361.19 |
| CHK | JF | 00239243 | 00011406 | RAMOS, LUIS ROLANDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,747.68 |
| CHK | JF | 00239244 | 00005529 | RENTZ, STEVEN G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,762.15 |
| CHK | JF | 00239245 | 00011801 | RESTREPO, GEOVANNI ERIC | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,475.11 |
| CHK | JF | 00239246 | 00012217 | REYES, ABNER K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00239247 | 00004390 | RICCIUTI, ZACHARIAH JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,522.64 |
| CHK | JF | 00239248 | 00012122 | RICHARDSON, CODY LANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,937.26 |
| CHK | JF | 00239249 | 00011111 | RIOS-OJEDA, YADRIEL OMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,613.19 |

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| CHK | JF | 00239250 | 00006924 | RISPOLI, ANTHONY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,255.58 |
| CHK | JF | 00239251 | 00012186 | RITCHEY, DYLAN SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,514.75 |
| CHK | JF | 00239252 | 00011705 | RIVAS, CHRISTOPHER LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,833.10 |
| CHK | JF | 00239253 | 00012183 | ROBERTS, MATTHEW SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,512.00 |
| CHK | JF | 00239254 | 00011553 | ROBERTSON, JACOB KYLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,604.66 |
| CHK | JF | 00239255 | 00012187 | RODRIGUEZ, ABDEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,517.34 |
| CHK | JF | 00239256 | 00012117 | RODRIGUEZ, AUSTIN CODY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,558.05 |
| CHK | JF | 00239257 | 00007457 | RODRIGUEZ, CARLOS RUBEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,851.85 |
| CHK | JF | 00239258 | 00011897 | RODRIGUEZ, EVAN ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00239259 | 00011803 | RODRIGUEZ, MARIN ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,570.54 |
| CHK | JF | 00239260 | 00002191 | ROSENAU, MICHAEL PAUL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,843.46 |
| CHK | JF | 00239261 | 00004853 | ROSS, JAMES EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,755.47 |
| CHK | JF | 00239262 | 00007234 | ROWLETT JR, ALFRED DEWITT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,438.94 |
| CHK | JF | 00239263 | 00010329 | RUD, CHRISTOPHER J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,126.29 |
| CHK | JF | 00239264 | 00007232 | RUPPERT, CHRISTOPHER T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,996.20 |
| CHK | JF | 00239265 | 00011707 | SANDERS, JASEY ELIZABETH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,911.17 |
| CHK | JF | 00239266 | 00011552 | SANGIO, GENARO SAMUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,731.20 |
| CHK | JF | 00239267 | 00012227 | SANON, PATRICK NICKOLAS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$888.30 |
| CHK | JF | 00239268 | 00010871 | SANTOS, PHILLIP MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,645.16 |
| CHK | JF | 00239269 | 00007231 | SARGENT, CHARLES BRANDON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,928.24 |
| CHK | JF | 00239270 | 00011532 | SARMIENTO, DAVID ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,121.03 |
| CHK | JF | 00239271 | 00007405 | SAUNDERS, STEPHEN BERNARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,389.18 |
| CHK | JF | 00239272 | 00006160 | SCHEDER, CHRISTOPHER KARL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,388.92 |
| CHK | JF | 00239273 | 00009674 | SCHIONNING, NATHAN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,345.22 |
| CHK | JF | 00239274 | 00011120 | SCHNEIDER, ZACHARY AUSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,566.25 |
| CHK | JF | 00239275 | 00010876 | SCHROEDER, TREY AUSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,463.92 |
| CHK | JF | 00239276 | 00006558 | SCHWARZ, SCOTT MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,384.79 |
| CHK | JF | 00239277 | 00006874 | SEGURA, RICHARD JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,079.13 |
| CHK | JF | 00239278 | 00004199 | SEITHEL, ADAM JASON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,899.20 |
| CHK | JF | 00239279 | 00003258 | SHAFFER, BRADLEY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,754.47 |
| CHK | JF | 00239280 | 00004200 | SHEETS, BRIAN QUINN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$5,574.09 |
| CHK | JF | 00239281 | 00006305 | SHORETTE, VICTORIA L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,115.72 |
| CHK | JF | 00239282 | 00005359 | SIMMONS, JIMMIE DUWAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,683.69 |
| CHK | JF | 00239283 | 00005351 | SKINNER, ERIC S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,744.90 |
| CHK | JF | 00239284 | 00005648 | SLACK III, GEORGE H | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,941.80 |

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| CHK | JF | 00239285 | 00011516 | SMITH, COLT WAYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,450.02 |
| CHK | JF | 00239286 | 00010706 | SMITH, CORBIN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,505.67 |
| CHK | JF | 00239287 | 00004713 | SMITH, SHAUN P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,574.93 |
| CHK | JF | 00239288 | 00005455 | SNOWMAN, MICHAEL TODD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,921.03 |
| CHK | JF | 00239289 | 00006668 | SOMERVILLE, MATTHEW WILLIAM | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,069.41 |
| CHK | JF | 00239290 | 00009410 | SOMPPI, JASON W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,846.97 |
| CHK | JF | 00239291 | 00009675 | SPAHN, MATTHEW J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,707.91 |
| CHK | JF | 00239292 | 00009676 | SPURLING, BAILEY T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,699.59 |
| CHK | JF | 00239293 | 00007799 | STEVENS, JACOB L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,806.37 |
| CHK | JF | 00239294 | 00006650 | STROUP, JARRED LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,510.13 |
| CHK | JF | 00239295 | 00006862 | SWANBOROUGH, STEVEN W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,289.43 |
| CHK | JF | 00239296 | 00005014 | SWARTZ, DAVID C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,893.75 |
| CHK | JF | 00239297 | 00007228 | TAMBLYN, JOELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,211.61 |
| CHK | JF | 00239298 | 00011518 | TARDI, BRIAN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,600.55 |
| CHK | JF | 00239299 | 00011524 | TAYLOR, ANTHONY JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,608.00 |
| CHK | JF | 00239300 | 00004446 | TAYLOR, J STEPHEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,450.26 |
| CHK | JF | 00239301 | 00003654 | TAYLOR, JAMES R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,247.84 |
| CHK | JF | 00239302 | 00010437 | THILMONY, STEPHEN DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,608.68 |
| CHK | JF | 00239303 | 00011118 | THOMAS, PHILLIP AUSTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,561.22 |
| CHK | JF | 00239304 | 00005369 | THOMPSON, BENJAMIN ALLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,431.22 |
| CHK | JF | 00239305 | 00003747 | THOMPSON, WALTER C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,823.44 |
| CHK | JF | 00239306 | 00007812 | VALDERRAMA, GEORGE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,056.80 |
| CHK | JF | 00239307 | 00011535 | VALLADARES, ROBERTO JAVIER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,586.33 |
| CHK | JF | 00239308 | 00009948 | VARGAS DIAZ, KRISTY MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,909.13 |
| CHK | JF | 00239309 | 00012073 | VERGARA, BRENDON LAZARO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,578.17 |
| CHK | JF | 00239310 | 00000803 | VERGARA, HUMBERTO L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,526.11 |
| CHK | JF | 00239311 | 00006149 | VICKERS, JUSTIN SAMUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,804.62 |
| CHK | JF | 00239312 | 00012181 | WADE, LOGAN MILLER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,497.34 |
| CHK | JF | 00239313 | 00009959 | WAGES, CODY LEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,090.44 |
| CHK | JF | 00239314 | 00004028 | WAITE, BRIAN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,019.95 |
| CHK | JF | 00239315 | 00010372 | WALKER, AYANNA DANYALE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,005.01 |
| CHK | JF | 00239316 | 00007230 | WALKER, KYLE CHRISTOPHE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,826.41 |
| CHK | JF | 00239317 | 00011515 | WASSERMAN, RYAN ISAAC | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,569.42 |
| CHK | JF | 00239318 | 00005186 | WATFORD, BRANDON J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,174.22 |
| CHK | JF | 00239319 | 00011709 | WEDDERBURN, JAYDEN RILEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,602.31 |

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| CHK | JF | 00239320 | 00007414 | WEIR, RYAN P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,792.50 |
| CHK | JF | 00239321 | 00005642 | WELCH, THOMAS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,897.38 |
| CHK | JF | 00239322 | 00011432 | WENZEL, CONNOR EDWIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,608.13 |
| CHK | JF | 00239323 | 00006869 | WHEELER, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,011.40 |
| CHK | JF | 00239324 | 00011110 | WHITTEMORE, COLTON LANE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,571.56 |
| CHK | JF | 00239325 | 00001643 | WHITTEMORE, DENNIE LEWIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,480.83 |
| CHK | JF | 00239326 | 00007257 | WILLIAMS, MARK BROOKE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,556.19 |
| CHK | JF | 00239327 | 00005188 | WILSON JR, HOBERT ALSON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,652.87 |
| CHK | JF | 00239328 | 00006875 | WIMBERLY, TIM SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,419.56 |
| CHK | JF | 00239329 | 00002659 | WOLFE JR, ROBERT C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,525.33 |
| CHK | JF | 00239330 | 00005285 | WOMMACK, HOWARD G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,685.58 |
| CHK | JF | 00239331 | 00011106 | WOODS, SAMUEL MATTHEW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,563.58 |
| CHK | JF | 00239332 | 00003797 | WOODY II, ROBERT C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,098.76 |
| CHK | JF | 00239333 | 00012220 | YIN, JAYSON ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,054.56 |
| CHK | JF | 00239334 | 00005356 | YOUNG, CHARLES RAYMOND | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,424.18 |
| CHK | JF | 00239335 | 00008805 | YOUNG, DANIEL ANDREW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,835.54 |
| CHK | JF | 00239336 | 00008795 | ZIELINSKI, BRET ALLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,914.34 |
| CHK | JF | 00239337 | 00011340 | ZOTOMAYOR, JOSEPH PIUS TABILE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,485.71 |
| CHK | JF | 00239338 | 00009412 | ZOTTI, MICHAEL R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,189.67 |
| CHK | JF | 00239339 | 00008536 | ZUCCARELLI, ANTHONY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,122.73 |
| CHK | JF | 00239340 | 00008974 | ARKENBOUT, KAYLA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,494.78 |
| CHK | JF | 00239341 | 00012252 | CARTER, RODRICKA MACHELLE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,750.55 |
| CHK | JF | 00239342 | 00005566 | COMBS, SHEILA SHARON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,126.71 |
| CHK | JF | 00239343 | 00006086 | GANTZ, MARK ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,417.09 |
| CHK | JF | 00239344 | 00008133 | GARCIA, BETHZAIDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,042.21 |
| CHK | JF | 00239345 | 00008802 | HOOKS, DANIEL C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,678.68 |
| CHK | JF | 00239346 | 00006201 | KRUJAICK, KELLIE MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,422.66 |
| CHK | JF | 00239347 | 00012032 | MOQUIN JR, CHRISTOPHER ALBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,595.80 |
| CHK | JF | 00239348 | 00012104 | RAMOS, TATIANA DINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,008.89 |
| CHK | JF | 00239349 | 00012106 | RODRIGUEZ, AIMEE ALEJANDRA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,845.33 |
| CHK | JF | 00239350 | 00012033 | STUBBLEFIELD, BEX SKYLAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,645.95 |
| CHK | JF | 00239351 | 00010823 | WAGNER, MICHAEL P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,065.07 |
| CHK | JF | 00239352 | 00008677 | BALSER, DANIELLE LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,732.87 |
| CHK | JF | 00239353 | 00010811 | HINSON, ROBIN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$719.44 |
| CHK | JF | 00239354 | 00010529 | LITTON, WILLIAM T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,186.35 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00239355 | 00011678 | SAUM, JENNIFER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,868.39 |
| CHK | JF | 00239356 | 00008166 | TOHORTON, DANIEL ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,033.67 |
| CHK | JF | 00239357 | 00011285 | AYALA-MARTINEZ, JOSE JUAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,503.23 |
| CHK | JF | 00239358 | 00010734 | BAEZ, STANLY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,326.96 |
| CHK | JF | 00239359 | 00010896 | DIAZ OLIVERAS, ROSANGELY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,347.28 |
| CHK | JF | 00239360 | 00011009 | JOHNSON, BROOKE MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,153.93 |
| CHK | JF | 00239361 | 00000334 | PEREZ-CALKINS, EILEEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,908.94 |
| CHK | JF | 00239362 | 00007716 | SOTO, HERIBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,641.13 |
| CHK | JF | 00239363 | 00011069 | RIOS, RIGOBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,039.80 |
| CHK | JF | 00239364 | 00011297 | SILVA RIVERA, CARLOS ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,200.90 |
| CHK | JF | 00239365 | 00010023 | VENTURA, FRANCISCO ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,255.45 |
| CHK | JF | 00239366 | 00003933 | ARANA, KATHY J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,266.03 |
| CHK | JF | 00239367 | 00009598 | HERNANDEZ, JOSE C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,169.76 |
| CHK | JF | 00239368 | 00012044 | JEWETT, ABIGAIL RUTHANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,115.93 |
| CHK | JF | 00239369 | 00009382 | MERCHANT, ERIK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,535.09 |
| CHK | JF | 00239370 | 00012025 | QUINONES, FELIX JUNIOR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$631.95 |
| CHK | JF | 00239371 | 00009614 | RILEY, PATRICK S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,538.81 |
| CHK | JF | 00239372 | 00002249 | ROBBINS JR, HAROLD E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,128.43 |
| CHK | JF | 00239373 | 00010544 | SAUM, TIMOTHY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,512.01 |
| CHK | JF | 00239374 | 00001463 | SHEAFFER, ARDEN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,313.38 |
| CHK | JF | 00239375 | 00004740 | THORNE, MIGDALIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,650.19 |
| CHK | JF | 00239376 | 00006501 | MCDOWELL, CLINTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,446.08 |
| CHK | JF | 00239377 | 00010373 | OSHIELDS, SAMANTHA RYLEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,076.48 |
| CHK | JF | 00239378 | 00009070 | BRIGMOND, WENDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,998.72 |
| CHK | JF | 00239379 | 00006751 | CHAMBERS, SHANNON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,479.34 |
| CHK | JF | 00239380 | 00005672 | DIEHL, CURT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,419.39 |
| CHK | JF | 00239381 | 00011909 | FORNES ROJAS, GENEVA WALKESKA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,404.89 |
| CHK | JF | 00239382 | 00002933 | KRUJAICK, WALTER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,028.86 |
| CHK | JF | 00239383 | 00006693 | RENAUD, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,349.14 |
| CHK | JF | 00239384 | 00010613 | RODRIGUEZ DEL VILLAR, GONZALO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,537.51 |
| CHK | JF | 00239385 | 00012001 | ABREU SANCHEZ, JUAN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,287.73 |
| CHK | JF | 00239386 | 00011662 | ADAMCEWICZ JR, WALTER J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,483.20 |
| CHK | JF | 00239387 | 00009604 | AYALA MALDONADO, EDEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,818.89 |
| CHK | JF | 00239388 | 00010798 | BALLANCE, CONRAD DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,201.14 |
| CHK | JF | 00239389 | 00009542 | BAUMAN, CHRIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,484.55 |

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| CHK | JF | 00239390 | 00009493 | BRUMMETT, DARRELL K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,373.46 |
| CHK | JF | 00239391 | 00002926 | CIMINELLI, PAUL MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,561.31 |
| CHK | JF | 00239392 | 00010961 | COLON RIVERA, LUIS ANGEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,214.70 |
| CHK | JF | 00239393 | 00004501 | DEESE, STEVEN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,664.56 |
| CHK | JF | 00239394 | 00010693 | ENIX JR, TERRY ALAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,912.11 |
| CHK | JF | 00239395 | 00012019 | FERREIRA-CORTES, BRIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,636.11 |
| CHK | JF | 00239396 | 00005967 | FRANQUI-VELEZ, RENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,617.51 |
| CHK | JF | 00239397 | 00009267 | GALBRAITH JR, MARK | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,937.25 |
| CHK | JF | 00239398 | 00009454 | GARCIA, JESSICA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,192.01 |
| CHK | JF | 00239399 | 00011154 | GARCIA, MANUEL OSWALDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,460.46 |
| CHK | JF | 00239400 | 00011736 | GOMEZ-WILLIAMS, HECTOR ALFONSO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$995.44 |
| CHK | JF | 00239401 | 00010829 | GRACIA JR, ANDRE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,766.67 |
| CHK | JF | 00239402 | 00009179 | GROMER, JUSTIN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,896.16 |
| CHK | JF | 00239403 | 00008817 | HILL, JENNIFER LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,144.88 |
| CHK | JF | 00239404 | 00004379 | HOWELL, SHARON LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,269.38 |
| CHK | JF | 00239405 | 00000505 | HUMPHREY, NELSON C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,518.48 |
| CHK | JF | 00239406 | 00012276 | KILCOYNE II, MICHAEL KELLEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,702.76 |
| CHK | JF | 00239407 | 00008431 | LUDWICK, BLAINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,745.79 |
| CHK | JF | 00239408 | 00008926 | MARCIAL, MARIA I | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,095.01 |
| CHK | JF | 00239409 | 00000113 | MARTIN, ALLEN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,840.81 |
| CHK | JF | 00239410 | 00005255 | MARTINEZ, GLENN B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,091.79 |
| CHK | JF | 00239411 | 00009606 | MONTANEZ CALIXTO, JOSE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,433.80 |
| CHK | JF | 00239412 | 00003604 | MORGAN, JAEMIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,100.16 |
| CHK | JF | 00239413 | 00000730 | MOY, JING YEE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,491.02 |
| CHK | JF | 00239414 | 00009555 | NAVARRO NERIS, EDWIN X | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,946.17 |
| CHK | JF | 00239415 | 00009357 | OJEDA, WILFREDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,205.54 |
| CHK | JF | 00239416 | 00011955 | PEREZ, DIOMEDES HUMBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,646.44 |
| CHK | JF | 00239417 | 00003948 | PLETCHER, BRIAN S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,701.88 |
| CHK | JF | 00239418 | 00008608 | POUIN, RONALD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,050.80 |
| CHK | JF | 00239419 | 00004392 | PUNZALAN, RIZALINO MERCADO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,915.33 |
| CHK | JF | 00239420 | 00010669 | QUEZADA, FERLYN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,790.11 |
| CHK | JF | 00239421 | 00008324 | RABAH, TAREK M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,667.08 |
| CHK | JF | 00239422 | 00011494 | RACHED, JOSE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,736.79 |
| CHK | JF | 00239423 | 00012228 | RAMIREZ, IBELIZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00239424 | 00005768 | RIVERA, JORGE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,829.35 |

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| CHK | JF | 00239425 | 00006111 | RIVERA, WILFRED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,655.24 |
| CHK | JF | 00239426 | 00009841 | RIVERS IV, JULY MILTON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,366.51 |
| CHK | JF | 00239427 | 00010151 | ROBERTSON, KANE ANTHONY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,121.18 |
| CHK | JF | 00239428 | 00009602 | RODRIGUEZ CRUZ, WILBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,465.67 |
| CHK | JF | 00239429 | 00010136 | RODRIGUEZ JR, DOMINGO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,553.93 |
| CHK | JF | 00239430 | 00007181 | RODRIGUEZ, JAIME | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,851.31 |
| CHK | JF | 00239431 | 00000349 | RUSSO, THOMAS GEORGE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,307.72 |
| CHK | JF | 00239432 | 00011712 | RYAN, JOHN S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,805.33 |
| CHK | JF | 00239433 | 00011086 | SANTIAGO TORRES, ALVARO RAUL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,633.99 |
| CHK | JF | 00239434 | 00007078 | SAUCILLO, JOE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,969.36 |
| CHK | JF | 00239435 | 00011038 | STOKES, ARTHUR HANNIBAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,192.16 |
| CHK | JF | 00239436 | 00011655 | TAMAYO CASTILLO, PABLO LIVAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,181.26 |
| CHK | JF | 00239437 | 00011190 | THERRIAULT, PAUL LOUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,314.42 |
| CHK | JF | 00239438 | 00005574 | ZUZUNAGA, GWENDOLYNE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,571.58 |
| CHK | JF | 00239439 | 00009769 | BEAN, DANIEL P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,860.48 |
| CHK | JF | 00239440 | 00010994 | OSORIO-QUINONES, SHERRIE MERCE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,532.23 |
| CHK | JF | 00239441 | 00012046 | SMITH, JASON ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,760.68 |
| CHK | JF | 00239442 | 00012075 | YOUNG III, HAROLD JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,675.07 |
| CHK | JF | 00239443 | 00012051 | JORGE MORALES, MIGUEL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,298.78 |
| CHK | JF | 00239444 | 00004627 | ABSOLAM, AMSHAHEED | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,737.57 |
| CHK | JF | 00239445 | 00005671 | ARANA, WILFREDO A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,662.45 |
| CHK | JF | 00239446 | 00010775 | BRYAN-BOWMAN, ERICH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,172.62 |
| CHK | JF | 00239447 | 00005587 | CLARK, CHRISTOPHER B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,807.71 |
| CHK | JF | 00239448 | 00000498 | CORBO, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,533.33 |
| CHK | JF | 00239449 | 00002476 | JOHNSON, JODY ALLEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,307.91 |
| CHK | JF | 00239450 | 00009628 | MUNIZ, GUILLERMO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,129.56 |
| CHK | JF | 00239451 | 00011595 | PRELI, JONATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,582.05 |
| CHK | JF | 00239452 | 00009557 | RUIZ, WILDEN A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,278.99 |
| CHK | JF | 00239453 | 00011717 | SCHUTTAUF, TIMOTHY KAI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,651.09 |
| CHK | JF | 00239454 | 00006549 | VARGAS, RAYMOND | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,230.63 |
| CHK | JF | 00239455 | 00009323 | BLAIR, SHARON E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,842.09 |
| CHK | JF | 00239456 | 00009356 | BRAZILL, ERIC A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,277.12 |
| CHK | JF | 00239457 | 00008577 | KROK, AMY ABNER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,942.57 |
| CHK | JF | 00239458 | 00012081 | PAREKH, MEHUL JAYANTILAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$4,617.85 |
| CHK | JF | 00239459 | 00011354 | RAMOS, JACQUELINE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$990.02 |

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| CHK | JF | 00239460 | 00011822 | SESTO, JENNIFER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,614.87 |
| CHK | JF | 00239461 | 00012061 | BOEMLER, SANDRA KAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,745.05 |
| CHK | JF | 00239462 | 00012258 | HOLMES III, JAMES LARRY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,666.92 |
| CHK | JF | 00239463 | 00008839 | LARSEN, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,850.12 |
| CHK | JF | 00239464 | 00007696 | MATHENY, LINETTE RENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,514.64 |
| CHK | JF | 00239465 | 00002692 | MCFADDEN, BRYAN E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00239466 | 00010762 | ORTIZ, JOSE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,782.86 |
| CHK | JF | 00239467 | 00011672 | ROBLES, JACKLYNE M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,415.15 |
| CHK | JF | 00239468 | 00006775 | ADAMES, ADAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,910.58 |
| CHK | JF | 00239469 | 00005287 | ADKINS, JAMES R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,771.27 |
| CHK | JF | 00239470 | 00012262 | ARTEAGA, ERICK A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$860.49 |
| CHK | JF | 00239471 | 00010575 | ATILES, RICHARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,385.04 |
| CHK | JF | 00239472 | 00012142 | BARTHOLIC III, THOMAS JAMES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,062.91 |
| CHK | JF | 00239473 | 00006370 | BELL, JEREMY A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,311.30 |
| CHK | JF | 00239474 | 00008707 | BERRY, RUSSELL W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,724.74 |
| CHK | JF | 00239475 | 00010589 | BIRRIEL SUAREZ, MIGUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$965.26 |
| CHK | JF | 00239476 | 00007845 | BRACKEN, CHARLES RICHARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,632.52 |
| CHK | JF | 00239477 | 00000199 | BRIDGES, SCOTT MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,410.89 |
| CHK | JF | 00239478 | 00001644 | BRONSON, DOUGLAS K | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,217.28 |
| CHK | JF | 00239479 | 00011664 | CARBONELL III, ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$811.05 |
| CHK | JF | 00239480 | 00011730 | CELIS, JOSE JAIME | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,081.93 |
| CHK | JF | 00239481 | 00006524 | CIMINO, MIKE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,814.98 |
| CHK | JF | 00239482 | 00003911 | COLLINS JR, DONALD IKE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,677.67 |
| CHK | JF | 00239483 | 00012266 | COLON RIVERA, LUIS ARMANDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00239484 | 00005678 | COMPTON, THOMAS E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,327.74 |
| CHK | JF | 00239485 | 00003848 | COX, ROBERT JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,063.28 |
| CHK | JF | 00239486 | 00006170 | CROSBY, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,544.68 |
| CHK | JF | 00239487 | 00002810 | CRUZADO ANDINO, LUIS A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,330.01 |
| CHK | JF | 00239488 | 00004443 | DAVIS, MICHAEL ALEXANDER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,411.50 |
| CHK | JF | 00239489 | 00010157 | DE LUNA , AMAURIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,192.81 |
| CHK | JF | 00239490 | 00003471 | DIAZ, ENRIQUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,212.62 |
| CHK | JF | 00239491 | 00010564 | DINDIAL, HARDYAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,101.86 |
| CHK | JF | 00239492 | 00011527 | DUENAS, FRED W | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,797.91 |
| CHK | JF | 00239493 | 00012151 | FERNANDEZ TAVERAS, ORLANDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$963.39 |
| CHK | JF | 00239494 | 00010147 | FISHER, MICHAEL DONTAE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,328.88 |

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| CHK | JF | 00239495 | 00008405 | FRAZIER, JEREMY S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,684.19 |
| CHK | JF | 00239496 | 00010963 | GODLEWSKI, COREY RICHARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,821.14 |
| CHK | JF | 00239497 | 00006137 | GONZALEZ, JOSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,715.45 |
| CHK | JF | 00239498 | 00008856 | GONZALEZ, ZACHARY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,953.33 |
| CHK | JF | 00239499 | 00002763 | GREER, MONTY LYNN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,726.19 |
| CHK | JF | 00239500 | 00005872 | HALL, JULIE A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,805.90 |
| CHK | JF | 00239501 | 00005055 | HAYES, WILFRED G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,832.00 |
| CHK | JF | 00239502 | 00008613 | HAYSTEAD, JOHN J | 01006-DP | PY | 03/15/2024 | | MW | IS | \$716.63 |
| CHK | JF | 00239503 | 00003700 | HAYSTEAD, NATHAN JOSEPH | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,347.08 |
| CHK | JF | 00239504 | 00005681 | HINMAN, JEFFREY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,116.99 |
| CHK | JF | 00239505 | 00003901 | HINTON, DANNY R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,072.07 |
| CHK | JF | 00239506 | 00006476 | JANNEY, TIMOTHY S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,918.29 |
| CHK | JF | 00239507 | 00003659 | JEANNIN, JOHN M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,401.26 |
| CHK | JF | 00239508 | 00010891 | JEROME, JUDE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$910.89 |
| CHK | JF | 00239509 | 00011696 | KAMERIK, KEVIN CHARLES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,310.34 |
| CHK | JF | 00239510 | 00008383 | KEAN, LINDSEY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,032.55 |
| CHK | JF | 00239511 | 00003419 | KING, SHANE P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,105.31 |
| CHK | JF | 00239512 | 00008620 | KNOLD, MICHAEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,536.47 |
| CHK | JF | 00239513 | 00012275 | LOPEZ RODRIGUEZ, YARIEL JOSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,281.40 |
| CHK | JF | 00239514 | 00006168 | LUGO, ADRIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,472.17 |
| CHK | JF | 00239515 | 00001729 | MACK, THOMAS E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,299.07 |
| CHK | JF | 00239516 | 00011139 | MADRID, ABEL SOLOMON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,703.07 |
| CHK | JF | 00239517 | 00011713 | MARTINEZ, MARTHA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$926.79 |
| CHK | JF | 00239518 | 00005515 | MCCONAHAY, RYAN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,521.78 |
| CHK | JF | 00239519 | 00010203 | MCILROY, ROBERT AVERY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,461.15 |
| CHK | JF | 00239520 | 00002241 | MCLAUGHLIN, RANDALL D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,922.53 |
| CHK | JF | 00239521 | 00008509 | MCLAUGHLIN, REINALDO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,732.02 |
| CHK | JF | 00239522 | 00012251 | MCLEOD, BJORN ADRIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00239523 | 00012134 | MILLER, GARY C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$386.17 |
| CHK | JF | 00239524 | 00012259 | MORALES FIGUEROA, CHRISTOPHER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$782.52 |
| CHK | JF | 00239525 | 00010688 | MUNOZ, OTEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,166.42 |
| CHK | JF | 00239526 | 00012207 | NOVOA, LUIS MIGUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,210.51 |
| CHK | JF | 00239527 | 00010855 | ORTIZ RIVERA, CARLOS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$478.27 |
| CHK | JF | 00239528 | 00003311 | PERRY, MATTHEW C | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,303.56 |
| CHK | JF | 00239529 | 00011869 | PIETRI-REYES, LUIS ELIUT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,672.11 |

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| CHK | JF | 00239530 | 00010601 | QUEZADA, FRANKLYN D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,186.05 |
| CHK | JF | 00239531 | 00006267 | REYES, JULIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,830.48 |
| CHK | JF | 00239532 | 00006475 | RICHARDS, CHARLES D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,452.57 |
| CHK | JF | 00239533 | 00011817 | RIVERA, JASON ANGEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,061.44 |
| CHK | JF | 00239534 | 00005474 | RIVERA, NEDDY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,407.53 |
| CHK | JF | 00239535 | 00011327 | RODRIGUEZ LUGO, JOSE RAMON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,047.79 |
| CHK | JF | 00239536 | 00012100 | ROSARIO JR., CARLOS MANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,162.75 |
| CHK | JF | 00239537 | 00000974 | SANTOS-RODRIGUEZ, EMMA E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,478.06 |
| CHK | JF | 00239538 | 00005347 | SERZAN, SCOTT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,661.57 |
| CHK | JF | 00239539 | 00000402 | SEWNARINE, SATDEO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,615.77 |
| CHK | JF | 00239540 | 00001475 | SMITH, BRUCE L | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,757.08 |
| CHK | JF | 00239541 | 00009747 | SMOOT, JOHN ROBERT | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,566.50 |
| CHK | JF | 00239542 | 00004234 | TAYLOR JR, ROBERT E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,351.76 |
| CHK | JF | 00239543 | 00009434 | TORRES TORRES, LUIS E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,172.16 |
| CHK | JF | 00239544 | 00010338 | VALCARCEL, ARIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,232.17 |
| CHK | JF | 00239545 | 00006682 | VALDES, GILBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,216.61 |
| CHK | JF | 00239546 | 00006409 | WATERMAN, MICHAEL R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,316.02 |
| CHK | JF | 00239547 | 00003058 | WILSON, BILLY T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,212.58 |
| CHK | JF | 00239548 | 00012012 | WYSONG III, STEPHEN EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,059.10 |
| CHK | JF | 00239549 | 00003757 | WYSONG, STEPHEN EDWARD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,752.04 |
| CHK | JF | 00239550 | 00010158 | ZAYAS, BENJAMIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,251.67 |
| CHK | JF | 00239551 | 00005931 | ZIELSDORF, RONALD | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,785.40 |
| CHK | JF | 00239552 | 00004536 | ALVARADO, LUIS G | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,519.52 |
| CHK | JF | 00239553 | 00003755 | COLLINS, WALTER T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,375.90 |
| CHK | JF | 00239554 | 00012150 | ESCRIBANO, DANIEL ALBERTO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$521.47 |
| CHK | JF | 00239555 | 00006144 | GIBBONS, VICTOR JEROME | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,132.14 |
| CHK | JF | 00239556 | 00000548 | MCCABE, MICHAEL D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,318.61 |
| CHK | JF | 00239557 | 00006994 | MCCULLOUGH, DANIELLE IDA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,544.67 |
| CHK | JF | 00239558 | 00004125 | OSBORNE, FORREST S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,023.05 |
| CHK | JF | 00239559 | 00004249 | SERRATOS, MIGUEL A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,473.84 |
| CHK | JF | 00239560 | 00003777 | SIMMONS, HOWARD E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,412.00 |
| CHK | JF | 00239561 | 00006345 | TORRES, JUAN R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,420.13 |
| CHK | JF | 00239562 | 00011601 | GONZALEZ, NICHOLAS ANDREW | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,890.77 |
| CHK | JF | 00239563 | 00011609 | LOPEZ, ILENE LUZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,443.16 |
| CHK | JF | 00239564 | 00002086 | MORRIS, CHRISTINA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,674.15 |

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| CHK | JF | 00239565 | 00010800 | RODRIGUEZ MATOS, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,601.16 |
| CHK | JF | 00239566 | 00011377 | FELICIANO, ABIMAEAL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,348.83 |
| CHK | JF | 00239567 | 00011180 | HENDERSON, KERBIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,576.99 |
| CHK | JF | 00239568 | 00012205 | JIMENEZ, ERICA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,382.24 |
| CHK | JF | 00239569 | 00008781 | LOPEZ, VANESSA LIZ | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,010.58 |
| CHK | JF | 00239570 | 00010559 | ROSSO, ARIANNY CRISMARY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,404.92 |
| CHK | JF | 00239571 | 00011256 | AMAEZ-RUIZ, MARANYELI | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,651.67 |
| CHK | JF | 00239572 | 00012034 | ANTOINE, TAKIYAH M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,306.66 |
| CHK | JF | 00239573 | 00009355 | LEONARD, CHERYL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,655.89 |
| CHK | JF | 00239574 | 00009083 | MARCHAND, JANET | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,467.93 |
| CHK | JF | 00239575 | 00012248 | MICHAEL, JENNIFER DENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,266.63 |
| CHK | JF | 00239576 | 00011078 | MOLINA MATHEUS, MILANGELA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,282.99 |
| CHK | JF | 00239577 | 00011338 | ORTEGA, JENISE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,401.40 |
| CHK | JF | 00239578 | 00003597 | PAGAN, LIZETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,883.16 |
| CHK | JF | 00239579 | 00011994 | PEREZ, WANDA YVETTE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,340.49 |
| CHK | JF | 00239580 | 00009426 | RAMNARINE, FLORENCE B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,433.58 |
| CHK | JF | 00239581 | 00011017 | REYES, CECIL RAY | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,259.64 |
| CHK | JF | 00239582 | 00011422 | ROSARIO CARABALLO, DANIEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,222.69 |
| CHK | JF | 00239583 | 00011223 | VAZQUEZ, LEANDRA EUNICE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,249.25 |
| CHK | JF | 00239584 | 00010681 | FISHER, KURT E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,950.31 |
| CHK | JF | 00239585 | 00012280 | HERNANDEZ, BENNETT MARTIN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00239586 | 00008752 | MORA, ANA M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,279.87 |
| CHK | JF | 00239587 | 00012101 | QUINONES, ANTONIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,877.18 |
| CHK | JF | 00239588 | 00012182 | BELISLE, WILDA ANTONIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,866.76 |
| CHK | JF | 00239589 | 00011975 | CARBIN, KIAUNA MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,851.73 |
| CHK | JF | 00239590 | 00010783 | COLE, JEANNE P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,383.36 |
| CHK | JF | 00239591 | 00012084 | DENNISON, TASHANDA LATIYAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,257.52 |
| CHK | JF | 00239592 | 00005638 | DEPUMA, TARA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,487.05 |
| CHK | JF | 00239593 | 00010665 | FERNANDEZ, ARLEEN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,631.34 |
| CHK | JF | 00239594 | 00011749 | GONZALEZ-RODRIGUEZ, JAN LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,399.46 |
| CHK | JF | 00239595 | 00006479 | HERON, JENNIFER | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,320.87 |
| CHK | JF | 00239596 | 00011491 | MARTINEZ-GIBBONS, MARISOL M | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,590.01 |
| CHK | JF | 00239597 | 00012108 | MIDDLETON, ALEXANDRIA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,743.36 |
| CHK | JF | 00239598 | 00010481 | ORTIZ, NATALIE ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,790.43 |
| CHK | JF | 00239599 | 00006423 | RANSOM, DANICKA T | 01006-DP | PY | 03/15/2024 | | MW | IS | \$3,116.82 |

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| CHK | JF | 00239600 | 00011773 | RIVERA FONSECA, DAPHENE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$901.17 |
| CHK | JF | 00239601 | 00011436 | SANTIAGO NEGRON, YAMITZA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,288.94 |
| CHK | JF | 00239602 | 00010379 | VASQUEZ, MIREYA PAULA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,822.91 |
| CHK | JF | 00239603 | 00010830 | WESTBROOKS II, DEXTER WENDELL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,717.12 |
| CHK | JF | 00239604 | 00008380 | BARNETT, DAVID | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,427.28 |
| CHK | JF | 00239605 | 00012009 | ALVARADO, PATRICIA B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$766.56 |
| CHK | JF | 00239606 | 00011342 | ARNOLD, CHRISTOPHER JOHN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,111.63 |
| CHK | JF | 00239607 | 00003514 | AVILES, LUIS OMAR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,355.63 |
| CHK | JF | 00239608 | 00012257 | BASTIN, GREG S | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,075.71 |
| CHK | JF | 00239609 | 00011790 | BESS, JESSICA CORYN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$193.93 |
| CHK | JF | 00239610 | 00012149 | DERILUS, EMMANUEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,062.17 |
| CHK | JF | 00239611 | 00007161 | ELLIS, VANESSA A | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,777.06 |
| CHK | JF | 00239612 | 00012074 | FERMIN, ALEX | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,684.09 |
| CHK | JF | 00239613 | 00012159 | JULMISTE, DAVID LIONEL | 01006-DP | PY | 03/15/2024 | | MW | IS | \$453.19 |
| CHK | JF | 00239614 | 00004608 | KUENZLI, JEFFREY D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,036.11 |
| CHK | JF | 00239615 | 00012190 | LEWIS, DELEON S. | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,043.49 |
| CHK | JF | 00239616 | 00012010 | LONG, NANCY JEAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$96.97 |
| CHK | JF | 00239617 | 00011846 | LOPEZ REYES, SEBASTIAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$360.76 |
| CHK | JF | 00239618 | 00001509 | MACLARTY JR, RONALD D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,572.46 |
| CHK | JF | 00239619 | 00004818 | MEDINA-MENDEZ, JULIO | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,425.64 |
| CHK | JF | 00239620 | 00003487 | PAGAN, PEDRO LUIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,491.25 |
| CHK | JF | 00239621 | 00010837 | RIVERA SERRANO, IRIS | 01006-DP | PY | 03/15/2024 | | MW | IS | \$62.14 |
| CHK | JF | 00239622 | 00010180 | TALLENT, BARBARA ANN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$193.93 |
| CHK | JF | 00239623 | 00011088 | SANTIAGO, JOAN MARIE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,636.20 |
| CHK | JF | 00239624 | 00012263 | GARCIA DIAZ, KIRIA ALISHA | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,539.86 |
| CHK | JF | 00239625 | 00003958 | GOMER, JOEL D | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,137.96 |
| CHK | JF | 00239626 | 00004310 | STRANSKY, KELLEY P | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,486.98 |
| CHK | JF | 00239627 | 00007693 | ARRINGTON, BRANDON J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,811.34 |
| CHK | JF | 00239628 | 00006074 | BAEZ, LINDA C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,612.26 |
| CHK | JF | 00239629 | 00011137 | BOOTH, RICHARD S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,004.47 |
| CHK | JF | 00239630 | 00010075 | CHOUDHRY, PEGGY E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,163.84 |
| CHK | JF | 00239631 | 00007808 | CLAVIJO, AMANDA B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,207.76 |
| CHK | JF | 00239632 | 00011433 | DERIEUX-LOPEZ, MARYCIELO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,655.11 |
| CHK | JF | 00239633 | 00007153 | FISHER, DONALD SANFORD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$8,065.20 |
| CHK | JF | 00239634 | 00009385 | GRIEB, CHERYL LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,301.48 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00239635 | 00009384 | JANER, VIVIANA MARGARITA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,857.41 |
| CHK | JF | 00239636 | 00006344 | JENKINS, SAMANTHA LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,816.03 |
| CHK | JF | 00239637 | 00001949 | KNIGHT, ELIZABETH ANNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,418.39 |
| CHK | JF | 00239638 | 00011653 | LAUREANO, LILLIANA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,732.06 |
| CHK | JF | 00239639 | 00011493 | LESCH, AMY SUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,697.52 |
| CHK | JF | 00239640 | 00008342 | MCCLLOUD, CELESTIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,636.66 |
| CHK | JF | 00239641 | 00006218 | MOYA-VALERO, JESSICA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,146.74 |
| CHK | JF | 00239642 | 00010116 | LORE, TAWNY H | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,964.40 |
| CHK | JF | 00239643 | 00007384 | RENBERG, DONNA L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,578.85 |
| CHK | JF | 00239644 | 00001800 | SOTO-ZAYAS, IRIS N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,361.81 |
| CHK | JF | 00239645 | 00000679 | TORRES, OLGA CRISTINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,903.73 |
| CHK | JF | 00239646 | 00003477 | TROCHE, BRENDA IVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,488.74 |
| CHK | JF | 00239647 | 00010807 | NICHOLA JR, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,250.78 |
| CHK | JF | 00239648 | 00011747 | RODRIGUEZ JORGE, JOSE RAFAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,812.85 |
| CHK | JF | 00239649 | 00009390 | CASWELL, SUSAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,246.34 |
| CHK | JF | 00239650 | 00011593 | CONOVER, PAUL JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,951.02 |
| CHK | JF | 00239651 | 00012105 | BREEN, AMBER ELIZABETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,791.17 |
| CHK | JF | 00239652 | 00006465 | ROWLAND, JAMIE LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,322.51 |
| CHK | JF | 00239653 | 00012138 | ALEXANDER, THOMAS N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,346.91 |
| CHK | JF | 00239654 | 00009441 | LORENZO, BRENDA L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,944.21 |
| CHK | JF | 00239655 | 00007838 | PINO, MARK ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,112.57 |
| CHK | JF | 00239656 | 00011989 | PRINE, SHALONI M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,977.85 |
| CHK | JF | 00239657 | 00012247 | SIERRA, MARINETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,803.30 |
| CHK | JF | 00239658 | 00012277 | THUROW, DAKOTA EUGENIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,926.96 |
| CHK | JF | 00239659 | 00008857 | BEAN, CHARLOTTE BETHANY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,529.07 |
| CHK | JF | 00239660 | 00008392 | BERGERON, CHRISTIAN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,731.75 |
| CHK | JF | 00239661 | 00011352 | FUHRER, MATTHEW JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,509.41 |
| CHK | JF | 00239662 | 00010769 | HALL, ALVIN W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,796.46 |
| CHK | JF | 00239663 | 00011680 | LUGO RUIZ, SAMUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,628.01 |
| CHK | JF | 00239664 | 00010960 | MILLER, JENNIFER MOORE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,002.93 |
| CHK | JF | 00239665 | 00011442 | POLO, MELISSA JO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,028.17 |
| CHK | JF | 00239666 | 00011967 | RIVERA, DEANNA J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,699.93 |
| CHK | JF | 00239667 | 00010882 | RIVERA, LIZETTE R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,930.76 |
| CHK | JF | 00239668 | 00010503 | SOLANO, CARLOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,406.89 |
| CHK | JF | 00239669 | 00010553 | GARCIA, JONATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,493.12 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00239670 | 00011287 | GRABOWSKI, MICHAEL J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,508.42 |
| CHK | JF | 00239671 | 00009588 | LOOPER, LUZ M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,756.08 |
| CHK | JF | 00239672 | 00011844 | MULERO CORTES, GINA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,888.26 |
| CHK | JF | 00239673 | 00006415 | PARRAMORE, BRYSTAL DANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$7,208.02 |
| CHK | JF | 00239674 | 00008844 | TORRES, EDWIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,698.32 |
| CHK | JF | 00239675 | 00008809 | SANTIAGO, MIRIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,027.22 |
| CHK | JF | 00239676 | 00008808 | ALICEA, ELIZABETH ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,775.15 |
| CHK | JF | 00239677 | 00003985 | ANDREWS, DANIEL S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,182.83 |
| CHK | JF | 00239678 | 00011581 | BALAGOT, RAYMUND TAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,218.15 |
| CHK | JF | 00239679 | 00001340 | BLACKSTON, ERIC S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,303.12 |
| CHK | JF | 00239680 | 00011292 | BRIN, ILDEVERT A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,829.88 |
| CHK | JF | 00239681 | 00005622 | CLEMENT, CAROLLYN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,978.07 |
| CHK | JF | 00239682 | 00003535 | CORREA MARTINEZ, JUAN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,391.09 |
| CHK | JF | 00239683 | 00009978 | DAVIS, GERALD ANDRE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,750.17 |
| CHK | JF | 00239684 | 00011265 | DO, PHONG KIET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,735.05 |
| CHK | JF | 00239685 | 00010854 | EGGEBRECHT, CHRISTOPHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,921.33 |
| CHK | JF | 00239686 | 00011997 | GUERRIER, HARRY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.16 |
| CHK | JF | 00239687 | 00004970 | GUZMAN, ALEXIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,044.78 |
| CHK | JF | 00239688 | 00010019 | HARRISON, KATIE LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,691.70 |
| CHK | JF | 00239689 | 00000418 | HERNANDEZ, JOSEPH G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,591.56 |
| CHK | JF | 00239690 | 00011044 | HUDSON, DAVID LEANDREE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,119.91 |
| CHK | JF | 00239691 | 00010820 | JAKKA, TIRUPALA RAO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,214.40 |
| CHK | JF | 00239692 | 00010749 | KALAPURACKAL, KURIACHEN JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,362.16 |
| CHK | JF | 00239693 | 00011928 | KISSOON, CHRISTOPHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,912.00 |
| CHK | JF | 00239694 | 00010271 | LIZARDI, FERNANDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,228.01 |
| CHK | JF | 00239695 | 00003869 | LOMEN II, DAVID ERNEST | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,382.88 |
| CHK | JF | 00239696 | 00011924 | LOMEN, JAGGER BECKETT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.92 |
| CHK | JF | 00239697 | 00012148 | LOUIS, FRITZSON SAMY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,403.78 |
| CHK | JF | 00239698 | 00011911 | LUJAN, HECTOR GUADALUPE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,299.21 |
| CHK | JF | 00239699 | 00009213 | MACCLELLAN, BONNIE K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,130.63 |
| CHK | JF | 00239700 | 00010796 | MACKAY, TYLER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,839.77 |
| CHK | JF | 00239701 | 00010795 | MARAGH, SUSHMA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,131.84 |
| CHK | JF | 00239702 | 00011946 | MOISE, KARL HANZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,845.50 |
| CHK | JF | 00239703 | 00004491 | MONTAGUE II, JOHN ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,691.69 |
| CHK | JF | 00239704 | 00011152 | NEUENSCHWANDER, DON N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,966.68 |

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| CHK | JF | 00239705 | 00006123 | NIEVES, OTONIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,971.11 |
| CHK | JF | 00239706 | 00011658 | PAYNE, JASON H | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,880.93 |
| CHK | JF | 00239707 | 00011316 | PIERRE, WANDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,045.76 |
| CHK | JF | 00239708 | 00009596 | PRITCHETT, BRANDON L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,951.89 |
| CHK | JF | 00239709 | 00011429 | REINA VELAZCO, ELVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,173.75 |
| CHK | JF | 00239710 | 00009119 | RILEY, LATOSHA N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,789.05 |
| CHK | JF | 00239711 | 00011085 | SANTANA MARTINEZ, ABED E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,186.70 |
| CHK | JF | 00239712 | 00011960 | SHULMAN, SHAWN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,154.52 |
| CHK | JF | 00239713 | 00009570 | STANISLAS, LEVI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,025.73 |
| CHK | JF | 00239714 | 00004778 | THOMAS, LEVI M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,965.10 |
| CHK | JF | 00239715 | 00009054 | THOMPSON, MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,723.54 |
| CHK | JF | 00239716 | 00003637 | VANNATTA, RICHARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,855.80 |
| CHK | JF | 00239717 | 00010895 | WEST, GERALD MATTHEW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,809.67 |
| CHK | JF | 00239718 | 00010657 | WICKRAMASINGHE, SUMITHA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,716.98 |
| CHK | JF | 00239719 | 00009457 | WONG, KARLA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,928.33 |
| CHK | JF | 00239720 | 00004833 | WOOD, JEFFREY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,005.33 |
| CHK | JF | 00239721 | 00008949 | AVILES CINTRON, LUIS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,461.08 |
| CHK | JF | 00239722 | 00006978 | BAUMWELL, MELISSA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,883.48 |
| CHK | JF | 00239723 | 00006972 | BENNETT, YVONNE ALVARINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,377.28 |
| CHK | JF | 00239724 | 00009275 | CALLAWAY, PAUL L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,279.68 |
| CHK | JF | 00239725 | 00000640 | CANNON, MARLENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,910.07 |
| CHK | JF | 00239726 | 00005979 | FRANCIS-SANDERSON, CHACKAMAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,366.84 |
| CHK | JF | 00239727 | 00008001 | GALARZA, HENRY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,713.00 |
| CHK | JF | 00239728 | 00004758 | GASKINS II, DONALD L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,257.66 |
| CHK | JF | 00239729 | 00011741 | GOMEZ, VINCENT JUNIOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,622.68 |
| CHK | JF | 00239730 | 00008894 | GUTIERREZ, DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,520.66 |
| CHK | JF | 00239731 | 00002381 | JONES, REBECCA LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,944.51 |
| CHK | JF | 00239732 | 00003155 | LOCKWOOD, HEIDI L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,882.33 |
| CHK | JF | 00239733 | 00009595 | MALDONADO, MILDRED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,099.99 |
| CHK | JF | 00239734 | 00009805 | NAZARIO, DAMARIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,200.60 |
| CHK | JF | 00239735 | 00002175 | PHILLIPS, TEDDY C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,875.77 |
| CHK | JF | 00239736 | 00008391 | VALES, YESENIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,749.02 |
| CHK | JF | 00239737 | 00004907 | BLAKENEY, HOLLY MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,928.15 |
| CHK | JF | 00239738 | 00012236 | JEAN BAPTISTE, AMANDA LILIANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,724.82 |
| CHK | JF | 00239739 | 00009022 | COLON, MARIA A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,788.09 |

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| CHK | JF | 00239740 | 00010070 | CRUZ, AMY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,299.10 |
| CHK | JF | 00239741 | 00009768 | DERKOUCH, MOUNIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,496.55 |
| CHK | JF | 00239742 | 00010091 | GARCIA, DAVIANNIE C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,354.82 |
| CHK | JF | 00239743 | 00010425 | GIL, EYME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,705.37 |
| CHK | JF | 00239744 | 00009848 | HERNANDEZ, BRENDA ISABEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,163.99 |
| CHK | JF | 00239745 | 00004912 | HIDALGO, DENISE ANNIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00239746 | 00011213 | LONGFORT, MARILOU JODY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,472.25 |
| CHK | JF | 00239747 | 00010774 | LOZANO, FATIMA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,791.09 |
| CHK | JF | 00239748 | 00005268 | MADERA, ANN FRANCES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,019.62 |
| CHK | JF | 00239749 | 00006424 | MEBERG, JANINE N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,727.76 |
| CHK | JF | 00239750 | 00010806 | MORALES, ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,451.11 |
| CHK | JF | 00239751 | 00008594 | RAMIREZ, WANDA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,005.12 |
| CHK | JF | 00239752 | 00011130 | RIVERA, MAYRA YVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,036.86 |
| CHK | JF | 00239753 | 00007140 | VASQUEZ-RAMIREZ, FANYA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,202.55 |
| CHK | JF | 00239754 | 00009928 | VENTURA, FRANCES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,755.05 |
| CHK | JF | 00239755 | 00011185 | WAGER, CHRISTEN AMANDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,312.42 |
| CHK | JF | 00239756 | 00006778 | BARNETT, ANGELA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,782.43 |
| CHK | JF | 00239757 | 00011910 | BULA, JOCELYN Y | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,800.51 |
| CHK | JF | 00239758 | 00009106 | CLARK, MELISSA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,748.50 |
| CHK | JF | 00239759 | 00011329 | DELGADO ROSARIO, REINALDO LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,621.26 |
| CHK | JF | 00239760 | 00008730 | FELIX, LESLIE ANGELICA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,250.29 |
| CHK | JF | 00239761 | 00011163 | MARTINEZ DIAZ, JOSE ARCADIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,624.02 |
| CHK | JF | 00239762 | 00011335 | MENDEZ, YRALEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,759.38 |
| CHK | JF | 00239763 | 00006497 | PALMER, CHRISTOPHER M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,700.62 |
| CHK | JF | 00239764 | 00009266 | PETERSON-BARTHEL, CRYSTAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,144.68 |
| CHK | JF | 00239765 | 00011961 | ROBIN, LA'SHAWN SHAMARLY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,992.99 |
| CHK | JF | 00239766 | 00011431 | SMITH, SARA FAYE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,003.38 |
| CHK | JF | 00239767 | 00012143 | FLEMING, LAURA DANIELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,564.17 |
| CHK | JF | 00239768 | 00011930 | JIMENEZ, CAROLINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,518.55 |
| CHK | JF | 00239769 | 00006936 | WILDERMUTH, RACHEL LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,969.61 |
| CHK | JF | 00239770 | 00011359 | BILLYER, NATASHA BORRERO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,154.27 |
| CHK | JF | 00239771 | 00007555 | BONARDY, SHANNON ASHLEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,513.03 |
| CHK | JF | 00239772 | 00010175 | CHARLES, SHANNON MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,029.96 |
| CHK | JF | 00239773 | 00002359 | DAY, KELLIE D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,542.28 |
| CHK | JF | 00239774 | 00005820 | GONZALEZ, NICHOLE MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,990.66 |

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| CHK | JF | 00239775 | 00011204 | KOPP, KIMBERLY ROMANO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,035.67 |
| CHK | JF | 00239776 | 00008398 | TOWNSEND, FRANK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,819.70 |
| CHK | JF | 00239777 | 00012174 | VARGAS, STEPHANIE P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,900.20 |
| CHK | JF | 00239778 | 00003949 | WHITFIELD, KIMBERLY DIANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,194.53 |
| CHK | JF | 00239779 | 00011998 | ADAMES, ANDREW JONATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,221.60 |
| CHK | JF | 00239780 | 00012160 | ALEXANDER, SEAN THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,067.73 |
| CHK | JF | 00239781 | 00012021 | ALFONSO, LINETTE TAPANES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,942.97 |
| CHK | JF | 00239782 | 00012232 | APONTE RAMIREZ, VICTOR A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,667.99 |
| CHK | JF | 00239783 | 00007514 | ARENA, ELIO J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,651.54 |
| CHK | JF | 00239784 | 00002320 | ARNOLD, WILLIE F | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,437.29 |
| CHK | JF | 00239785 | 00010562 | BALSER, TIMOTHY BROOKS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,477.64 |
| CHK | JF | 00239786 | 00008897 | BONILLA, CARLOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,116.49 |
| CHK | JF | 00239787 | 00007225 | CARTER, LYBEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,793.63 |
| CHK | JF | 00239788 | 00011949 | CASASNOVAS VALENTIN, GUILLERMO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,325.32 |
| CHK | JF | 00239789 | 00011757 | CEDRES, GIOVANNI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,340.81 |
| CHK | JF | 00239790 | 00011310 | CHAVEZ, ISAI ANGEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,954.80 |
| CHK | JF | 00239791 | 00009496 | CHILLON, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,993.58 |
| CHK | JF | 00239792 | 00006641 | COLWELL, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,089.47 |
| CHK | JF | 00239793 | 00011216 | DEL VALLE, JOSELITO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,705.62 |
| CHK | JF | 00239794 | 00008492 | DEVRIES, JOSHUA JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,290.71 |
| CHK | JF | 00239795 | 00012144 | DIAZ, MARCELINO G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,306.95 |
| CHK | JF | 00239796 | 00002169 | DULGAR, HEATH A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,392.86 |
| CHK | JF | 00239797 | 00006819 | EVANS, KYLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,311.38 |
| CHK | JF | 00239798 | 00010915 | HARTLEY, NICHOLAS WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,511.24 |
| CHK | JF | 00239799 | 00010139 | HEINS, TIMOTHY S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,801.81 |
| CHK | JF | 00239800 | 00010447 | LAFFEY IV, ALEXANDER JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,422.55 |
| CHK | JF | 00239801 | 00009349 | LAPORTE, RENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,797.37 |
| CHK | JF | 00239802 | 00007372 | LARACUENTE, JACQUELINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,525.90 |
| CHK | JF | 00239803 | 00004135 | LOTT, JACK T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,839.66 |
| CHK | JF | 00239804 | 00012054 | MCLAUGHLIN, PHILLIP STEVEN D. | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,320.95 |
| CHK | JF | 00239805 | 00010818 | MERCER SR, JAMES WALTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,058.64 |
| CHK | JF | 00239806 | 00012093 | MOJICA, JORGE LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,397.65 |
| CHK | JF | 00239807 | 00012099 | PALMA, JAMIE REBECCA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,803.07 |
| CHK | JF | 00239808 | 00012279 | PEREZ, VICTOR ALEXIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,376.50 |
| CHK | JF | 00239809 | 00012091 | PERRY, CHANDLER MATTHEW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,283.51 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00239810 | 00003183 | POLO, MARK ALFONSO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,425.51 |
| CHK | JF | 00239811 | 00010357 | PURI, KAREN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,770.17 |
| CHK | JF | 00239812 | 00010602 | REYES, CARLOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,343.75 |
| CHK | JF | 00239813 | 00010722 | RIOS, ALBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,896.32 |
| CHK | JF | 00239814 | 00011956 | RODRIGUEZ, DAJON WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,488.79 |
| CHK | JF | 00239815 | 00012103 | ROSADO LOPEZ, CARLOS LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,292.42 |
| CHK | JF | 00239816 | 00011068 | ROSARIO MONTANEZ, DAVID E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,756.41 |
| CHK | JF | 00239817 | 00005555 | SALINAS, HENRY LANTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,083.94 |
| CHK | JF | 00239818 | 00005562 | SANTIAGO, JOSE JOAQUIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,946.62 |
| CHK | JF | 00239819 | 00011944 | SATCHFIELD, PAUL ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,040.39 |
| CHK | JF | 00239820 | 00012097 | SCHAACK, KAREN LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,209.38 |
| CHK | JF | 00239821 | 00011742 | SHAH, KALPESH BABUBHAI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,803.33 |
| CHK | JF | 00239822 | 00009591 | SHERMAN, JOSEPH EARLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,590.26 |
| CHK | JF | 00239823 | 00009322 | TAYES, STEPHEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,228.99 |
| CHK | JF | 00239824 | 00007283 | TORRES, AARON MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,629.73 |
| CHK | JF | 00239825 | 00010908 | VAZQUEZ, EFRAIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,153.50 |
| CHK | JF | 00239826 | 00012098 | WITT, SAMANTHA NICHOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,750.73 |
| CHK | JF | 00239827 | 00000973 | YEAGER, GARY L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,844.69 |
| CHK | JF | 00239828 | 00011908 | ZIELSDORF, NOAH C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,216.84 |
| CHK | JF | 00239829 | 00012015 | LEWIS, SYDNEY JORDAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,199.34 |
| CHK | JF | 00239830 | 00005026 | WHITE, JOHN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.33 |
| CHK | JF | 00239831 | 00007298 | CANAR, AMY E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,390.21 |
| CHK | JF | 00239832 | 00011810 | DIACZYNSKY, DEEANN FOX | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,096.42 |
| CHK | JF | 00239833 | 00008357 | GOMEZ-GONZALEZ, JOHANNA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,126.22 |
| CHK | JF | 00239834 | 00008791 | GONZALEZ, CRUZ I | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,011.72 |
| CHK | JF | 00239835 | 00011719 | JACKSON, CHRISTINE LEIGH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$640.42 |
| CHK | JF | 00239836 | 00010270 | JUSTESEN, BRITTANY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,419.52 |
| CHK | JF | 00239837 | 00012274 | MARABLE-WILLIAMS, FELICIA MONI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$505.37 |
| CHK | JF | 00239838 | 00005050 | PABON, EVA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,791.81 |
| CHK | JF | 00239839 | 00005826 | RUTHERFORD, CYNTHIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$421.49 |
| CHK | JF | 00239840 | 00009420 | SPRAIN, JESSICA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$700.79 |
| CHK | JF | 00239841 | 00010095 | STRICKLAND, JOSEPH S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,783.85 |
| CHK | JF | 00239842 | 00005833 | SULLIVAN, JESSICA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,182.69 |
| CHK | JF | 00239843 | 00004279 | ANDERSON, TODD W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,437.15 |
| CHK | JF | 00239844 | 00006837 | BROCKHAUS, DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,044.50 |

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| CHK | JF | 00239845 | 00011356 | CAMPOS, LUIS ALFREDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,022.47 |
| CHK | JF | 00239846 | 00011556 | CHABOT, ROY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,436.41 |
| CHK | JF | 00239847 | 00010860 | CRUZ, DWAIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,407.37 |
| CHK | JF | 00239848 | 00011495 | FOURNIER ORAMA, JOSE RAMON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,207.83 |
| CHK | JF | 00239849 | 00010745 | GARNTO, RUSSELL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,612.87 |
| CHK | JF | 00239850 | 00005433 | GENTRY, HEATHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,562.46 |
| CHK | JF | 00239851 | 00003177 | HERNANDEZ, ANDRES A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,574.65 |
| CHK | JF | 00239852 | 00011882 | HILLIARD, JONATHAN MATTHEW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,070.46 |
| CHK | JF | 00239853 | 00012158 | INGRAM, JUSTIN BERNARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,211.95 |
| CHK | JF | 00239854 | 00003864 | KAISER, DEREK SEAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,804.31 |
| CHK | JF | 00239855 | 00009424 | KINCAID, TERRY C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,893.26 |
| CHK | JF | 00239856 | 00012157 | MARRERO-REYES, JOSUE NOEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$365.59 |
| CHK | JF | 00239857 | 00011754 | MORGAN, JOSHUA CROSKILL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,525.57 |
| CHK | JF | 00239858 | 00006478 | PARKER, COLE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,273.97 |
| CHK | JF | 00239859 | 00004239 | PEREZ-FERRER, ERIC R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,272.13 |
| CHK | JF | 00239860 | 00008554 | REICHARD, BRENT ALLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,751.36 |
| CHK | JF | 00239861 | 00011875 | RODRIGUEZ FUENTES, ANA ROSA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,058.37 |
| CHK | JF | 00239862 | 00012090 | RODRIGUEZ, JADRIAN DOEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,063.90 |
| CHK | JF | 00239863 | 00006173 | RODRIGUEZ, LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,121.83 |
| CHK | JF | 00239864 | 00011881 | ROMAN DOMINGUEZ, LUIS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,116.29 |
| CHK | JF | 00239865 | 00011604 | ROTENBERRY, KADE ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,528.55 |
| CHK | JF | 00239866 | 00010181 | SANCHEZ, WILSON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,375.87 |
| CHK | JF | 00239867 | 00002093 | SHONTZ, CHARLES W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,707.54 |
| CHK | JF | 00239868 | 00011596 | KOHLER, ANDREW ALLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,957.24 |
| CHK | JF | 00239869 | 00012229 | SILVA-QUINTERO, ERIC ELMER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,751.09 |
| CHK | JF | 00239870 | 00011639 | BRUNSON, CHARLES ALBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,228.10 |
| CHK | JF | 00239871 | 00011295 | CHAMBERLIN, JUSTIN TYME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$14.60 |
| CHK | JF | 00239872 | 00010581 | CONNER, JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$633.58 |
| CHK | JF | 00239873 | 00001807 | GAYLORD, MICHAEL L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,101.79 |
| CHK | JF | 00239874 | 00010092 | GOSSELIN, SUSAN ELIZABETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,632.28 |
| CHK | JF | 00239875 | 00011634 | HOWERTON, CORD MCALISTER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$583.36 |
| CHK | JF | 00239876 | 00009910 | KRAPF, NATHAN WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$800.17 |
| CHK | JF | 00239877 | 00011625 | MATTSON, ALEXEI M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$584.06 |
| CHK | JF | 00239878 | 00003039 | MCSTOOTS, DARREL W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,064.05 |
| CHK | JF | 00239879 | 00010809 | ORTIZ, JONATHEN EDGARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,290.70 |

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| CHK | JF | 00239880 | 00011642 | PEREZ, RICARDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$341.53 |
| CHK | JF | 00239881 | 00010247 | ROYE, ROBERT W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,427.93 |
| CHK | JF | 00239882 | 00009553 | SHERMAN JR, ARTHUR C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,210.32 |
| CHK | JF | 00239883 | 00006404 | ANGER, TIMOTHY EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,970.75 |
| CHK | JF | 00239884 | 00008849 | BOWEN, CRYSTAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,129.47 |
| CHK | JF | 00239885 | 00009616 | BURNETT, PHOTENIE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,789.91 |
| CHK | JF | 00239886 | 00007142 | CARPENTER, CORINNE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,766.71 |
| CHK | JF | 00239887 | 00009684 | COTTO, ASHLEY MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,615.76 |
| CHK | JF | 00239888 | 00012053 | CRUZ, JOHN ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,170.23 |
| CHK | JF | 00239889 | 00011711 | CURENTON, DELLA BARBOUR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,766.65 |
| CHK | JF | 00239890 | 00009714 | DMITRENKO-WOOD, DARCI LOUISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,739.43 |
| CHK | JF | 00239891 | 00012109 | HARBOUR, REBECCA DELANEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,760.27 |
| CHK | JF | 00239892 | 00004112 | JEFFERS, REBECCA DARNELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,509.14 |
| CHK | JF | 00239893 | 00012060 | KAZUR, CAROLINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,369.09 |
| CHK | JF | 00239894 | 00010179 | MALVICK, ALISON R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.80 |
| CHK | JF | 00239895 | 00001323 | TEMPLETON, AMY THERESA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,635.78 |
| CHK | JF | 00239896 | 00010513 | VASQUEZ, PAULA MIREYA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,716.80 |
| CHK | JF | 00239897 | 00011589 | VEACH, ANTOINETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,558.53 |
| CHK | JF | 00239898 | 00009655 | WARWICK, MANDY R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,868.64 |
| CHK | JF | 00239899 | 00008553 | YOUNG, AWILDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00239900 | 00008163 | CLAUDIO DIAZ, YESENIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,458.12 |
| CHK | JF | 00239901 | 00002150 | DAVIS, DENISE MCCARTNEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,298.43 |
| CHK | JF | 00239902 | 00010640 | DIAZ-BURGOS, JOCAMILLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,247.24 |
| CHK | JF | 00239903 | 00011855 | GUTIERREZ, STEFANIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,224.06 |
| CHK | JF | 00239904 | 00010386 | HARPSTER, MARNELLA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,231.59 |
| CHK | JF | 00239905 | 00010487 | HICKSON, JASON B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,906.42 |
| CHK | JF | 00239906 | 00012264 | KELLY, HALEY STELLA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,250.69 |
| CHK | JF | 00239907 | 00004184 | MARTIN, LINDA KAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,530.63 |
| CHK | JF | 00239908 | 00006623 | MCLAURIN, NINA AYOKA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,246.04 |
| CHK | JF | 00239909 | 00011221 | MEEHAN, JOHN EDWIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,853.15 |
| CHK | JF | 00239910 | 00010374 | MORENO BENITEZ, CINDY MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,332.27 |
| CHK | JF | 00239911 | 00012208 | NAVEDO, INEZ ANTONIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,043.32 |
| CHK | JF | 00239912 | 00011269 | REYES, MARGARITA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,162.15 |
| CHK | JF | 00239913 | 00011883 | RIOS JR, JULIO RAMON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,026.59 |
| CHK | JF | 00239914 | 00012234 | SADLER, ERIC STEVEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,119.38 |

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| CHK | JF | 00239915 | 00010735 | SILVA, SEBASTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,209.73 |
| CHK | JF | 00239916 | 00010959 | SUASIE, JAZMINE MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,386.56 |
| CHK | JF | 00239917 | 00007177 | TORCASIO, GIOVANNI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,247.85 |
| CHK | JF | 00239918 | 00009490 | VERA, JESSICA I | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,483.63 |
| CHK | JF | 00239919 | 00011984 | WAY, LILYETTE MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,240.60 |
| CHK | JF | 00239920 | 00004055 | WOOD, STEPHEN C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,705.43 |
| CHK | JF | 00239921 | 00010387 | ASHLEY JR, TROY C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,687.80 |
| CHK | JF | 00239922 | 00007164 | BAEZ, MARCOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,222.93 |
| CHK | JF | 00239923 | 00010998 | BROWN, DOUGLAS EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,720.00 |
| CHK | JF | 00239924 | 00010012 | BRUMBY, RICHMOND LISLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,871.03 |
| CHK | JF | 00239925 | 00006107 | CASTRO III, ISMAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,056.09 |
| CHK | JF | 00239926 | 00008966 | CLARK, DIRK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,733.88 |
| CHK | JF | 00239927 | 00009171 | COLE, CHELSEA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,555.12 |
| CHK | JF | 00239928 | 00008931 | COLLINS, FRANCIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,678.80 |
| CHK | JF | 00239929 | 00010495 | COLLINS, TONYIA R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,175.41 |
| CHK | JF | 00239930 | 00006169 | CROSBY, MATTHEW A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,707.47 |
| CHK | JF | 00239931 | 00010755 | DE LEON NIEVES, KENNETH E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,014.13 |
| CHK | JF | 00239932 | 00009416 | ESCOVAR, ROBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,274.43 |
| CHK | JF | 00239933 | 00011274 | EVANS, MARC WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,955.35 |
| CHK | JF | 00239934 | 00004679 | FRAZIER, ANNA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,447.62 |
| CHK | JF | 00239935 | 00006109 | GANTZ, PATRICK A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,883.21 |
| CHK | JF | 00239936 | 00006496 | GLASS, TIMOTHY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,533.26 |
| CHK | JF | 00239937 | 00001651 | GRAHAM, NOEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,984.45 |
| CHK | JF | 00239938 | 00011781 | GREENE, CRAIG STEPHEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,704.07 |
| CHK | JF | 00239939 | 00009603 | JORDAN, BRIAN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,336.41 |
| CHK | JF | 00239940 | 00004698 | LANGFORD, CHRISTOPHER P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,918.15 |
| CHK | JF | 00239941 | 00005425 | LONG, BRYAN T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,168.73 |
| CHK | JF | 00239942 | 00010170 | LORENZO-MOLINA, RUTH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,382.07 |
| CHK | JF | 00239943 | 00012115 | MARULIS, ANDREW JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,068.38 |
| CHK | JF | 00239944 | 00011746 | MILLS, SIDNEY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,227.47 |
| CHK | JF | 00239945 | 00011562 | RAMIREZ, GUSTAVO ADOLFO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,061.97 |
| CHK | JF | 00239946 | 00012153 | RIVERA, JOSE LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,744.13 |
| CHK | JF | 00239947 | 00003557 | RODRIGUEZ, HIRAM I | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,784.87 |
| CHK | JF | 00239948 | 00012130 | ROSARIO-MALDONADO, EMANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,013.87 |
| CHK | JF | 00239949 | 00010595 | SANCHEZ, KIMBERLY MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,230.46 |

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|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00239950 | 00010369 | SHIRLEY, DAVID C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,457.85 |
| CHK | JF | 00239951 | 00011560 | SHIRLEY, MICHAEL LOUIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,071.99 |
| CHK | JF | 00239952 | 00010731 | SIACA DE JESUS, JOSUE DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,641.54 |
| CHK | JF | 00239953 | 00006763 | SINGLETON II, ROBERT W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,188.26 |
| CHK | JF | 00239954 | 00011927 | SMITH, BRADLEY S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,150.94 |
| CHK | JF | 00239955 | 00009896 | WHITMORE, STEVEN WARREN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,529.83 |
| CHK | JF | 00239956 | 00008734 | ADAMS, MARTHA JANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,745.81 |
| CHK | JF | 00239957 | 00010577 | ARCHER, PAULA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,855.49 |
| CHK | JF | 00239958 | 00010652 | ARKENBOUT, DANIEL S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,299.37 |
| CHK | JF | 00239959 | 00006515 | CASTRO, CARLOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,904.07 |
| CHK | JF | 00239960 | 00012265 | ELSA YED, BASSAM MOHAMED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,127.69 |
| CHK | JF | 00239961 | 00009075 | HALILI, HONZER P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$12,741.60 |
| CHK | JF | 00239962 | 00006980 | JUHAS, SILVIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,506.14 |
| CHK | JF | 00239963 | 00006787 | KECK, RICHARD W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,708.79 |
| CHK | JF | 00239964 | 00010849 | KERR, BRANDON JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,829.25 |
| CHK | JF | 00239965 | 00011358 | MENNA, ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,310.87 |
| CHK | JF | 00239966 | 00004208 | MOORE, TIMOTHY B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,067.28 |
| CHK | JF | 00239967 | 00011280 | NEGRON, JORGE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,442.32 |
| CHK | JF | 00239968 | 00000135 | NICOLSON, DAVID MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,974.02 |
| CHK | JF | 00239969 | 00003480 | PEREZ-LOPEZ, MELVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,560.47 |
| CHK | JF | 00239970 | 00010596 | RIVERA-IGLESIAS, ASTRID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,799.49 |
| CHK | JF | 00239971 | 00002090 | SANDERSON JR, JAMES EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,017.91 |
| CHK | JF | 00239972 | 00004072 | STADTLANDER, TINA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,051.22 |
| CHK | JF | 00239973 | 00012133 | WEINBERG, ALEXANDRIA MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,323.22 |
| CHK | JF | 00239974 | 00008360 | ALBRITTON, MARY VIOLET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,512.18 |
| CHK | JF | 00239975 | 00006360 | BEAN, SANDRA D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,913.25 |
| CHK | JF | 00239976 | 00010866 | BLAIR, ADRIENNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,768.51 |
| CHK | JF | 00239977 | 00003083 | BROWN, BRIAN KENT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,291.21 |
| CHK | JF | 00239978 | 00008524 | BURROWS COOTS, PATRICIA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,175.81 |
| CHK | JF | 00239979 | 00002748 | CASTILLO, MARIA ROSA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,530.81 |
| CHK | JF | 00239980 | 00004066 | HADDOCK, KELLY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,316.02 |
| CHK | JF | 00239981 | 00007023 | KILLINGER-SMITH, LAURIE RENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,002.80 |
| CHK | JF | 00239982 | 00008223 | LAGEDROST, SCOTT A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,773.30 |
| CHK | JF | 00239983 | 00010105 | MARTIN, MARANGELIC | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,028.41 |
| CHK | JF | 00239984 | 00010824 | MARTINEZ, SOLEDAD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,754.66 |

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|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00239985 | 00010744 | MORALES, DAMARIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,705.75 |
| CHK | JF | 00239986 | 00007272 | NAJDA, MAHMOUD R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,330.01 |
| CHK | JF | 00239987 | 00009492 | NIMCHAROEN, MAYTINEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,019.75 |
| CHK | JF | 00239988 | 00011770 | PETERSON, RIDGE AUSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,500.41 |
| CHK | JF | 00239989 | 00009970 | RODRIGUEZ, ZORY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,467.30 |
| CHK | JF | 00239990 | 00006998 | SHEETS, JACQUIE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,505.62 |
| CHK | JF | 00239991 | 00002192 | STANGLE II, RAYMOND CARL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,998.27 |
| CHK | JF | 00239992 | 00009078 | WOOD, DANIELLE RACHEAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,116.60 |
| CHK | JF | 00239993 | 00008732 | ZMORENSKI, TONI LENORA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,175.80 |
| CHK | JF | 00239994 | 00011905 | CRUZ PAGAN, SEBASTIANE JOMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,315.41 |
| CHK | JF | 00239995 | 00011652 | DAWSON, CHRISTOPHER JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.27 |
| CHK | JF | 00239996 | 00010825 | FERNANDEZ TIRADO, ANGEL MANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,673.79 |
| CHK | JF | 00239997 | 00012096 | JENSEN, ILSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00239998 | 00008915 | MONTIJO, VILMARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,499.56 |
| CHK | JF | 00239999 | 00011805 | NOBLES, JENNIFER JANET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,267.89 |
| CHK | JF | 00240000 | 00010794 | PEREZ, FRANCISCO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,589.92 |
| CHK | JF | 00240001 | 00010788 | ROMAN, VANESSA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,402.69 |
| CHK | JF | 00240002 | 00010519 | SANTIAGO, TAHNEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,082.43 |
| CHK | JF | 00240003 | 00005178 | SMITH, LISA A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,512.50 |
| CHK | JF | 00240004 | 00011654 | TORRES JR, JOSE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,624.12 |
| CHK | JF | 00240005 | 00009683 | WHYMS, ALVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,029.66 |
| CHK | JF | 00240006 | 00004650 | WILKINSON, THOMAS EMANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,443.22 |
| CHK | JF | 00240007 | 00012172 | AMIOT, MICHAEL W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,057.82 |
| CHK | JF | 00240008 | 00008770 | ASBURY, ZACHARY T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,188.09 |
| CHK | JF | 00240009 | 00012206 | ASHLEY, LORINDA LEIGH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$34.01 |
| CHK | JF | 00240010 | 00009081 | BORRERO, CRISTINA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,558.33 |
| CHK | JF | 00240011 | 00012132 | CASTILLO DE LA CRUZ, JONATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,661.65 |
| CHK | JF | 00240012 | 00011818 | COX, DEYAVION ENRICQUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$82.00 |
| CHK | JF | 00240013 | 00011362 | DAMIANI-RIVERA, JONATHAN JOEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,227.57 |
| CHK | JF | 00240014 | 00003524 | DAVILA-GONZALEZ, DAMARYS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,549.96 |
| CHK | JF | 00240015 | 00011825 | DE JESUS MELENDEZ, KIMBERLY MA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00240016 | 00012092 | FERNANDEZ, JOEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,130.95 |
| CHK | JF | 00240017 | 00006202 | JONES, TONI MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,997.13 |
| CHK | JF | 00240018 | 00008987 | KAUR, KIERANDEEP | 01007-DP | PY | 03/29/2024 | | MW | IS | \$90.71 |
| CHK | JF | 00240019 | 00011393 | LABELL, LIZZETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,225.58 |

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| CHK | JF | 00240020 | 00006761 | LUMSDEN, NEVAJO L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,941.35 |
| CHK | JF | 00240021 | 00012128 | MACEO, LISANDRA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$34.70 |
| CHK | JF | 00240022 | 00011819 | MATOS, JENNIFER LIZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,375.97 |
| CHK | JF | 00240023 | 00011401 | MILORD, SIDDIGA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,519.85 |
| CHK | JF | 00240024 | 00002117 | MONTGOMERY, DAVID LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,845.61 |
| CHK | JF | 00240025 | 00011140 | MORALES-SILVA, LINOSHA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,565.65 |
| CHK | JF | 00240026 | 00004476 | O'NEILL, KIMBERLY SUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,697.49 |
| CHK | JF | 00240027 | 00011586 | POYNTER, VIKTORIA ANNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$13.79 |
| CHK | JF | 00240028 | 00011814 | RUSSELL, JESSICA LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$888.25 |
| CHK | JF | 00240029 | 00011005 | SANTANA, CECILIA ANNETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,456.29 |
| CHK | JF | 00240030 | 00009958 | SANTIAGO, LESLIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,341.16 |
| CHK | JF | 00240031 | 00011554 | SANTIAGO, MARLENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,601.30 |
| CHK | JF | 00240032 | 00008333 | STAWINSKY, ADRIANA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,316.60 |
| CHK | JF | 00240033 | 00012095 | STEPHENS, REBECCA LYNN LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$78.85 |
| CHK | JF | 00240034 | 00008771 | TORRES RIVERA, ENID B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,913.33 |
| CHK | JF | 00240035 | 00010005 | WILLIS, KIARA RENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$122.18 |
| CHK | JF | 00240036 | 00012058 | WITTER, CHEYAN TOWANDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,228.44 |
| CHK | JF | 00240037 | 00012137 | GIL, MAYLENE MADELINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,084.76 |
| CHK | JF | 00240038 | 00012267 | KITCHEN, CHANIYAH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,457.07 |
| CHK | JF | 00240039 | 00010164 | NAPPI, MICHAEL PETER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,504.25 |
| CHK | JF | 00240040 | 00003002 | RAYSIK, SARAH ALLISON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,536.90 |
| CHK | JF | 00240041 | 00012249 | ROBERTS, EVERETT L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,457.07 |
| CHK | JF | 00240042 | 00006766 | ROMERO JR, MANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,566.13 |
| CHK | JF | 00240043 | 00011167 | SANTIAGO SANTANA, ANELISSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,402.95 |
| CHK | JF | 00240044 | 00009623 | SCHOONOVER, REBECCA SUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,686.01 |
| CHK | JF | 00240045 | 00010828 | SOLIS, KENNY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,514.62 |
| CHK | JF | 00240046 | 00012272 | TUCK, RYAN DONAVAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,457.07 |
| CHK | JF | 00240047 | 00011215 | WORRELL-JAMES, SAMANTHA G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,433.11 |
| CHK | JF | 00240048 | 00009630 | ZUNIGA, DIEGO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,853.26 |
| CHK | JF | 00240049 | 00009830 | ABREU, MARIAH KAREN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,659.80 |
| CHK | JF | 00240050 | 00011871 | ACHILLE, RENALD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,454.69 |
| CHK | JF | 00240051 | 00010292 | ADAMS, KEIRA J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,939.93 |
| CHK | JF | 00240052 | 00003004 | AKERS, DWIGHT D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,069.23 |
| CHK | JF | 00240053 | 00011288 | ALEKSEEV, ALEKSEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,554.18 |
| CHK | JF | 00240054 | 00008790 | ALEMAN, JEFFREY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,908.52 |

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| CHK | JF | 00240055 | 00009587 | ALEMAN, JOSE R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.53 |
| CHK | JF | 00240056 | 00005338 | ALLAM, MICHEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,573.28 |
| CHK | JF | 00240057 | 00000854 | ALMONTE, YUBERKY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,088.39 |
| CHK | JF | 00240058 | 00006276 | AMENSAH KINTEH, BRADSHAW DELAP | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,707.24 |
| CHK | JF | 00240059 | 00010532 | ANDERSON, NEWTON J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,209.19 |
| CHK | JF | 00240060 | 00010066 | ANTOINE, CORNEL D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,371.16 |
| CHK | JF | 00240061 | 00010125 | ARSCOTT, VICTORIA ROSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,440.20 |
| CHK | JF | 00240062 | 00010377 | BAEZ, CHRYSTAL M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,035.58 |
| CHK | JF | 00240063 | 00010726 | BARGE, STEPHANIE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,622.25 |
| CHK | JF | 00240064 | 00009285 | BERNAL, REGGIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,726.71 |
| CHK | JF | 00240065 | 00011305 | BERRIOS, AMY RENEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,226.78 |
| CHK | JF | 00240066 | 00006063 | BLACKSHEAR, JASON B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,996.71 |
| CHK | JF | 00240067 | 00008236 | BLACKSHEAR, KIMBERLY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,710.78 |
| CHK | JF | 00240068 | 00012177 | BLAKE, JARRED T D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,261.96 |
| CHK | JF | 00240069 | 00011991 | BOLEWARE, MARVIN BRIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,544.36 |
| CHK | JF | 00240070 | 00009735 | BONBON, CRYSTAL LACOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,552.38 |
| CHK | JF | 00240071 | 00010305 | BONITTO, MARCUS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,984.25 |
| CHK | JF | 00240072 | 00012233 | BOWEN, VICTORIA KRISTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,179.22 |
| CHK | JF | 00240073 | 00001903 | BRISCO, PINKEY EVON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,299.08 |
| CHK | JF | 00240074 | 00011456 | BROWN, ALEXIS RENAISHA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,709.27 |
| CHK | JF | 00240075 | 00010290 | BROWN, DONNA S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,643.29 |
| CHK | JF | 00240076 | 00004893 | BROWN, FELICIA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,439.40 |
| CHK | JF | 00240077 | 00004566 | BROWN, NATHAN L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,319.33 |
| CHK | JF | 00240078 | 00003638 | BROWNING, LISA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,096.97 |
| CHK | JF | 00240079 | 00005297 | BUCKLEY, TWANYA DENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,009.39 |
| CHK | JF | 00240080 | 00009813 | CANDELARIO JR, RAFAEL ZACHARY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,920.49 |
| CHK | JF | 00240081 | 00008487 | CAPPS, KELLY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,656.13 |
| CHK | JF | 00240082 | 00011688 | CARO HERNANDEZ, STEPHANY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,584.75 |
| CHK | JF | 00240083 | 00006076 | CASTILLO, CYNTHIA RENEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,400.80 |
| CHK | JF | 00240084 | 00005930 | CHAUHARJASINGH, SHARON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,820.74 |
| CHK | JF | 00240085 | 00011760 | CHISHOLM, RACHEL YVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,795.93 |
| CHK | JF | 00240086 | 00008015 | CIUZIO, ANTHONY P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,156.85 |
| CHK | JF | 00240087 | 00012235 | CLEMENTE-RENTAS, RAQUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,155.59 |
| CHK | JF | 00240088 | 00009284 | COLLADO, CHRISTOPHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,887.72 |
| CHK | JF | 00240089 | 00010899 | COLLINS, JAZMINE B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,576.74 |

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| CHK | JF | 00240090 | 00003342 | COOPER, JOHN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,499.67 |
| CHK | JF | 00240091 | 00007510 | CREVELING, JUDY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,402.46 |
| CHK | JF | 00240092 | 00006191 | CRISP, DEBORAH L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,695.26 |
| CHK | JF | 00240093 | 00003550 | CRUZ CRUZ, SONIA IVELISSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,946.85 |
| CHK | JF | 00240094 | 00007731 | CUDDY, LEIGHANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,610.50 |
| CHK | JF | 00240095 | 00005854 | DAVIS, ANGELA DENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,931.94 |
| CHK | JF | 00240096 | 00008497 | DAVIS, THOMAS O | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,921.20 |
| CHK | JF | 00240097 | 00004843 | DELEON, SANTOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,065.03 |
| CHK | JF | 00240098 | 00008989 | DEMARTINO, TINA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,786.47 |
| CHK | JF | 00240099 | 00010327 | DEMERY, SADARRIA S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,525.81 |
| CHK | JF | 00240100 | 00006603 | DENSON, MARLON L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,618.17 |
| CHK | JF | 00240101 | 00011328 | DIAZ SOTO, LUIS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,657.42 |
| CHK | JF | 00240102 | 00007567 | DIAZ, MYRNA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,563.19 |
| CHK | JF | 00240103 | 00008698 | DINKO, REBECCA IVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,122.02 |
| CHK | JF | 00240104 | 00011174 | DORMAN, HOLLY M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,455.68 |
| CHK | JF | 00240105 | 00011745 | DOS SANTOS, CINDY FONTES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,298.25 |
| CHK | JF | 00240106 | 00006770 | DUNKIRK, JENNIFER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,179.82 |
| CHK | JF | 00240107 | 00011289 | DURHAM, ALISSA MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,303.22 |
| CHK | JF | 00240108 | 00011610 | ENCALADA, PAULO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,785.73 |
| CHK | JF | 00240109 | 00012240 | ESTRADA, ISABELLE CHRISTINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,367.07 |
| CHK | JF | 00240110 | 00012110 | EUNIS, SHERONIE ANTHIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,239.57 |
| CHK | JF | 00240111 | 00010546 | EXANTUS, MARQUISE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,419.24 |
| CHK | JF | 00240112 | 00004414 | FELICIANO, JEFFREY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,372.76 |
| CHK | JF | 00240113 | 00011176 | FERNANDEZ JR, JOSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,099.05 |
| CHK | JF | 00240114 | 00000470 | FIGUEROA, JANET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,816.01 |
| CHK | JF | 00240115 | 00007641 | FISHER, MICHAEL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,584.97 |
| CHK | JF | 00240116 | 00006602 | FLORES, KERMIT F | 01007-DP | PY | 03/29/2024 | | MW | IS | \$8,966.32 |
| CHK | JF | 00240117 | 00009661 | FOO, JESSICA E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,048.69 |
| CHK | JF | 00240118 | 00011388 | FORD, GIELISA S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,388.81 |
| CHK | JF | 00240119 | 00011355 | FOSTER II, TYRONE PRESTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,241.71 |
| CHK | JF | 00240120 | 00006104 | FOUSSE, HEATHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,700.18 |
| CHK | JF | 00240121 | 00011738 | FRAGOSO, WANDA ELISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,654.95 |
| CHK | JF | 00240122 | 00003458 | GAINES, VERONICA CAROL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,421.55 |
| CHK | JF | 00240123 | 00008560 | GALLICCHIO, DAMIEN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,998.60 |
| CHK | JF | 00240124 | 00010643 | GALLINGER, BARBETTE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,429.88 |

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| CHK | JF | 00240125 | 00007973 | GALLOWAY, CHAD A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,292.78 |
| CHK | JF | 00240126 | 00008063 | GALLOWAY, CHARLES S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,957.38 |
| CHK | JF | 00240127 | 00011168 | GARCIA JR, JOHNNY ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,956.04 |
| CHK | JF | 00240128 | 00000348 | GARCIA, SANTOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,793.73 |
| CHK | JF | 00240129 | 00006253 | GIBSON, JOY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,412.77 |
| CHK | JF | 00240130 | 00011002 | GILBERT, ROMANO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,688.89 |
| CHK | JF | 00240131 | 00011659 | GILMAN JR, HERMAN SHAMELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.41 |
| CHK | JF | 00240132 | 00011627 | GILMAN, FRANCINE MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,199.62 |
| CHK | JF | 00240133 | 00012273 | GIRALDO UBILLUS, PATRICK YARDL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,271.13 |
| CHK | JF | 00240134 | 00009391 | GIVENS, LATAVIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,986.96 |
| CHK | JF | 00240135 | 00010432 | GONZALEZ ROSARIO, LUIS D M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,629.74 |
| CHK | JF | 00240136 | 00010790 | GONZALEZ, JOSE ROBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,878.22 |
| CHK | JF | 00240137 | 00011640 | GONZALEZ, MARANGELEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,934.46 |
| CHK | JF | 00240138 | 00001187 | GOWAN, LYNNE ELLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,454.11 |
| CHK | JF | 00240139 | 00011959 | GRACCHUS MENDEZ, SELINE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,394.52 |
| CHK | JF | 00240140 | 00005168 | GRAY, JOEL PORTER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,011.16 |
| CHK | JF | 00240141 | 00011751 | GREEN, JASMINE KALONE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,597.42 |
| CHK | JF | 00240142 | 00011762 | GREEN, TAMARA SHANELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,665.36 |
| CHK | JF | 00240143 | 00011013 | GREENE, BRIANA MARIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,706.88 |
| CHK | JF | 00240144 | 00010786 | GREENE, PARIS ROMELO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,823.83 |
| CHK | JF | 00240145 | 00008486 | HANNA JR, DARRYL LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$979.42 |
| CHK | JF | 00240146 | 00009383 | HARMON, ASHLIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,974.79 |
| CHK | JF | 00240147 | 00009317 | HARRIS, GAYLAN MERCER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,286.25 |
| CHK | JF | 00240148 | 00011058 | HARRIS, SHEENA NICOLA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,475.17 |
| CHK | JF | 00240149 | 00008485 | HAYNES, ISAAC CYRIL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,404.69 |
| CHK | JF | 00240150 | 00011689 | HEARN, AMANDA RENEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,621.27 |
| CHK | JF | 00240151 | 00009197 | HENDERSON, SONJAY REDELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,526.83 |
| CHK | JF | 00240152 | 00004312 | HERNANDEZ, CANDELARIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,262.53 |
| CHK | JF | 00240153 | 00010446 | HERNANDEZ, CHRISTIAN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,313.39 |
| CHK | JF | 00240154 | 00002406 | HERNANDEZ, STEPHANIE MARIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,293.13 |
| CHK | JF | 00240155 | 00011669 | HERNANDEZ-VEGA, YAMAIRA ENID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$915.51 |
| CHK | JF | 00240156 | 00011159 | HICKS, CEDRIC DEVAUGHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,368.91 |
| CHK | JF | 00240157 | 00007913 | HIDALGO, GLENN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,006.72 |
| CHK | JF | 00240158 | 00009003 | HILL II, WARREN HARRY WILL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.03 |
| CHK | JF | 00240159 | 00010410 | HOLT, BRYAN RAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,376.81 |

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| CHK | JF | 00240160 | 00001830 | HOYOS, JOHN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,531.81 |
| CHK | JF | 00240161 | 00003942 | HUBE, ALAN KEITH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,465.65 |
| CHK | JF | 00240162 | 00010423 | HUGGINS, GLENROY DONNOVAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,000.75 |
| CHK | JF | 00240163 | 00004867 | HUGHES, TERRY LEONARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,831.10 |
| CHK | JF | 00240164 | 00012254 | HURDLE, KRISTIE BARBARA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$728.92 |
| CHK | JF | 00240165 | 00008978 | HYPPOLITE, LARENS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,827.23 |
| CHK | JF | 00240166 | 00006316 | INFANTE, JAMILI ABIGAIL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,788.30 |
| CHK | JF | 00240167 | 00009767 | JACKSON JR, NATHAN ELLIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$999.22 |
| CHK | JF | 00240168 | 00000337 | JACKSON, DAVID E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,116.08 |
| CHK | JF | 00240169 | 00008095 | JARRELLS, LASHON RANETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,845.44 |
| CHK | JF | 00240170 | 00011775 | JEANNELUS, LOUSSEDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,293.87 |
| CHK | JF | 00240171 | 00008065 | JENKINS, OMEGA Q | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,161.95 |
| CHK | JF | 00240172 | 00011169 | JENKINS, PATRICIA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,026.20 |
| CHK | JF | 00240173 | 00009002 | JOHNSON JR, DELROY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,835.45 |
| CHK | JF | 00240174 | 00012077 | JOHNSON, DESTINY ALIZE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,258.54 |
| CHK | JF | 00240175 | 00005569 | JOHNSON, RIKETA D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,906.27 |
| CHK | JF | 00240176 | 00009117 | JOSEPH, VANESSA LEONA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,782.05 |
| CHK | JF | 00240177 | 00010916 | JUSTE, WILDAUD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,047.42 |
| CHK | JF | 00240178 | 00006719 | KENNEY JR, B. JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,729.60 |
| CHK | JF | 00240179 | 00012201 | KEY, KRANESTHA TANELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,433.09 |
| CHK | JF | 00240180 | 00009736 | KOWING II, RICHARD GORDON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,570.50 |
| CHK | JF | 00240181 | 00009316 | LAJOIE, BRANDON M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,820.42 |
| CHK | JF | 00240182 | 00008559 | LANGSTON, MICHAEL WAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,839.11 |
| CHK | JF | 00240183 | 00011935 | LEACH, ANGELICA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,203.24 |
| CHK | JF | 00240184 | 00011501 | LEANDRE, MILANDA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,494.92 |
| CHK | JF | 00240185 | 00010174 | LEBRON, CARMEN T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,644.53 |
| CHK | JF | 00240186 | 00008274 | LEBRON, JULIO CESAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,881.05 |
| CHK | JF | 00240187 | 00006470 | LEHMANN, LAURA GREEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,378.61 |
| CHK | JF | 00240188 | 00000017 | LEINSING, ERIC MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,495.09 |
| CHK | JF | 00240189 | 00011549 | LEWIS, MELISSA LORRAINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,132.74 |
| CHK | JF | 00240190 | 00009173 | LINANE IV, WILLIAM JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,689.48 |
| CHK | JF | 00240191 | 00009521 | LINNEKUGEL, MARTIN L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.89 |
| CHK | JF | 00240192 | 00012209 | LIRANZO-HERRERA, DESIREE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,198.65 |
| CHK | JF | 00240193 | 00011499 | LOPEZ, JHONATTAN RAFAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,496.59 |
| CHK | JF | 00240194 | 00010949 | LOPEZ, MONICA ANDREA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,797.83 |

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| CHK | JF | 00240195 | 00011225 | LOPEZ, NELSON JAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,358.01 |
| CHK | JF | 00240196 | 00008250 | LOPEZ, PABLO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,079.99 |
| CHK | JF | 00240197 | 00000257 | LORD, MONA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,231.63 |
| CHK | JF | 00240198 | 00007276 | LYNCH, KEITH SEAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,101.86 |
| CHK | JF | 00240199 | 00010859 | MACHADO-NARVAEZ, JESSICA L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,820.19 |
| CHK | JF | 00240200 | 00011574 | MAHARAJ, AARON SHAJIVE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,126.10 |
| CHK | JF | 00240201 | 00011668 | MAHARAJ, HASSAN ELIJAH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,316.66 |
| CHK | JF | 00240202 | 00009177 | MANNING, KEVIN THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,930.84 |
| CHK | JF | 00240203 | 00008479 | MANNING, TROY WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,087.53 |
| CHK | JF | 00240204 | 00008440 | MARCECA, MARYANNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$735.36 |
| CHK | JF | 00240205 | 00010390 | MARITZ, NATALIE N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,774.95 |
| CHK | JF | 00240206 | 00006400 | MARTINEZ TORIBIO, ROSA INES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,682.24 |
| CHK | JF | 00240207 | 00012146 | MARTINEZ, HENDRICHS ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,147.19 |
| CHK | JF | 00240208 | 00009274 | MARTINEZ, HOPE ELIZABETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,024.35 |
| CHK | JF | 00240209 | 00012255 | MARTINEZ, NICOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$805.46 |
| CHK | JF | 00240210 | 00011851 | MARTINEZ, RACHEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,295.26 |
| CHK | JF | 00240211 | 00009698 | MARZANO, FRANK JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,485.50 |
| CHK | JF | 00240212 | 00008990 | MAZEPAS, EDSON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,886.59 |
| CHK | JF | 00240213 | 00009636 | MCCALL-CALLENDER, PHYLLIS LAVE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,337.99 |
| CHK | JF | 00240214 | 00003307 | MCMURRAY, SHAWN P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,536.40 |
| CHK | JF | 00240215 | 00005170 | MCNEES, PATTI A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,755.56 |
| CHK | JF | 00240216 | 00011155 | MCQUILLAR, JASMINE LORRAINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,399.77 |
| CHK | JF | 00240217 | 00012036 | MENDES, MIRIAM DOLORES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,400.49 |
| CHK | JF | 00240218 | 00007221 | MERRITT, MONICA S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,152.90 |
| CHK | JF | 00240219 | 00005982 | MESKO, JESSICA L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,874.81 |
| CHK | JF | 00240220 | 00011641 | MEZA, NICHOLAS J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,264.13 |
| CHK | JF | 00240221 | 00012203 | MICHALS, MEGAN MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,549.85 |
| CHK | JF | 00240222 | 00011872 | MICHEL, ZAVY ZACHARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,790.61 |
| CHK | JF | 00240223 | 00000696 | MIESEMER, THOMAS M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,922.12 |
| CHK | JF | 00240224 | 00011129 | MIRANDA, AMANDA-LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,561.66 |
| CHK | JF | 00240225 | 00010311 | MOLINA, AMPARO M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,532.54 |
| CHK | JF | 00240226 | 00012018 | MOLINA, RYAN E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,919.44 |
| CHK | JF | 00240227 | 00011416 | MONESTIME, RENAND | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,501.30 |
| CHK | JF | 00240228 | 00007651 | MORRIS, JOSEPH VICTOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,686.39 |
| CHK | JF | 00240229 | 00007787 | MUHAMMAD, TANYA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,649.79 |

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| CHK | JF | 00240230 | 00008420 | MUNIZ, CHERYL L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,611.06 |
| CHK | JF | 00240231 | 00011584 | NEGRON JR, MICHAEL ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,713.31 |
| CHK | JF | 00240232 | 00010721 | NEGRON SANTIAGO, IVAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,396.55 |
| CHK | JF | 00240233 | 00007011 | NEGRON, ANILIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,182.01 |
| CHK | JF | 00240234 | 00005582 | NEGRON, MICHAEL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,676.15 |
| CHK | JF | 00240235 | 00004839 | NICKSON, CHRISTIE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,074.50 |
| CHK | JF | 00240236 | 00011166 | NICODEMUS, RAQUEL SHARNICE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,765.74 |
| CHK | JF | 00240237 | 00010313 | NILES, LOGAN TYLER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,471.28 |
| CHK | JF | 00240238 | 00009185 | NIMCHAROEN, SUWAREE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,445.85 |
| CHK | JF | 00240239 | 00000343 | NOEL, GAIL R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,988.61 |
| CHK | JF | 00240240 | 00011779 | NUNEZ, YANUELIE KRISTY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,354.05 |
| CHK | JF | 00240241 | 00012271 | OESCH, NANCY LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,314.37 |
| CHK | JF | 00240242 | 00005022 | OLIVER, RAY L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,463.20 |
| CHK | JF | 00240243 | 00008618 | OQUENDO ONNA, REY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,836.49 |
| CHK | JF | 00240244 | 00010154 | OSBORN, KRYSTLE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,739.91 |
| CHK | JF | 00240245 | 00005219 | OTERO, IRVING | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,684.13 |
| CHK | JF | 00240246 | 00001225 | OWENS, JAMES SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,679.09 |
| CHK | JF | 00240247 | 00009860 | PAGAN, ROBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,712.45 |
| CHK | JF | 00240248 | 00000372 | PAIGE-GIBBONS, MIA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,619.68 |
| CHK | JF | 00240249 | 00010627 | PANAGIOTOPOULOS, ZISIMOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,604.80 |
| CHK | JF | 00240250 | 00012078 | PANTOJA BAEZ, QUEGLORIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,777.47 |
| CHK | JF | 00240251 | 00012178 | PAREDES GARCIA, JOSIMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,241.81 |
| CHK | JF | 00240252 | 00008493 | PARKS, SEAN EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,724.35 |
| CHK | JF | 00240253 | 00010445 | PARMLEY, ANNETTE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,134.17 |
| CHK | JF | 00240254 | 00011933 | PATRICK, MICHELLE DENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,253.72 |
| CHK | JF | 00240255 | 00011776 | PAYNE, TEONI IMBER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,095.99 |
| CHK | JF | 00240256 | 00009318 | PEEBLES, CHRISTOPHER A | 01007-DP | PY | 03/29/2024 | 03/29/2024 | MW | RV | \$2,074.98 |
| CHK | JF | 00240257 | 00006782 | PERRY, CANDY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,322.32 |
| CHK | JF | 00240258 | 00011934 | PITTER IV, CLIFFORD ASHTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,749.99 |
| CHK | JF | 00240259 | 00009811 | POND, RASHEL L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,193.11 |
| CHK | JF | 00240260 | 00012166 | PORTALATIN ORTIZ, LUIS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,109.56 |
| CHK | JF | 00240261 | 00010145 | POWERS, TAIGEN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,848.01 |
| CHK | JF | 00240262 | 00012256 | PRENTIS, CAITLIN S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$474.78 |
| CHK | JF | 00240263 | 00010583 | PRESTON, TONNEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,948.62 |
| CHK | JF | 00240264 | 00011506 | PRICE, HOPE MICHELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,707.72 |

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| CHK | JF | 00240265 | 00011170 | QUETELL, ADDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,627.21 |
| CHK | JF | 00240266 | 00011142 | RAMIREZ, ROBERT JUNIOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,255.17 |
| CHK | JF | 00240267 | 00007689 | RAMIREZ, VICKY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,855.66 |
| CHK | JF | 00240268 | 00011333 | RAMOS, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,881.38 |
| CHK | JF | 00240269 | 00005038 | REMBERT, BELVIN LAMOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,098.31 |
| CHK | JF | 00240270 | 00011306 | RENGIFO, DAVID ALDEMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,028.38 |
| CHK | JF | 00240271 | 00011876 | REYES, ELVIS NATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,163.83 |
| CHK | JF | 00240272 | 00012155 | REYES, XAVIER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,950.24 |
| CHK | JF | 00240273 | 00009279 | RICHARDS JR, MICHAEL ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,961.52 |
| CHK | JF | 00240274 | 00008244 | RILEY, CHUBASCO E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,699.09 |
| CHK | JF | 00240275 | 00009687 | RIORDAN, MADELINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,753.28 |
| CHK | JF | 00240276 | 00008017 | RIVERA, CYNTHIA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,433.83 |
| CHK | JF | 00240277 | 00009743 | RIVERA, ELDA LIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,688.42 |
| CHK | JF | 00240278 | 00012225 | RIVERA, LAURA INES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,844.80 |
| CHK | JF | 00240279 | 00010396 | ROARK, CHRISTOPHER W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,035.16 |
| CHK | JF | 00240280 | 00011062 | ROBINSON, SHIKIRA LARRYETTA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,774.84 |
| CHK | JF | 00240281 | 00011962 | RODRIGUEZ CARDONA, RANDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,516.85 |
| CHK | JF | 00240282 | 00012237 | RODRIGUEZ VAZQUEZ, JOSUE IVAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,343.03 |
| CHK | JF | 00240283 | 00011541 | RODRIGUEZ, DESIREE IVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,656.70 |
| CHK | JF | 00240284 | 00011144 | RODRIGUEZ, EDILBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,554.77 |
| CHK | JF | 00240285 | 00008049 | RODRIGUEZ, KAREN YAMILETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,696.91 |
| CHK | JF | 00240286 | 00006746 | ROMERO, JOHNNY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,312.37 |
| CHK | JF | 00240287 | 00012231 | ROSA MOLINA, IVAN JOSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,989.35 |
| CHK | JF | 00240288 | 00003929 | ROTH, GEORGIA A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,725.65 |
| CHK | JF | 00240289 | 00008061 | ROTH, JUSTIN MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,872.19 |
| CHK | JF | 00240290 | 00012170 | ROWE, GINA LYNNETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,367.93 |
| CHK | JF | 00240291 | 00012168 | ROWE, JOSEPHINE SUZETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,158.38 |
| CHK | JF | 00240292 | 00006468 | ROZIER, CAROLYN G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$145.87 |
| CHK | JF | 00240293 | 00011224 | RUIZ, JOEL ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,704.97 |
| CHK | JF | 00240294 | 00000731 | RUIZ, VICTOR R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,946.28 |
| CHK | JF | 00240295 | 00011373 | SAMSON, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,831.25 |
| CHK | JF | 00240296 | 00011003 | SANCHEZ, JORGE ISAIAH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,763.48 |
| CHK | JF | 00240297 | 00011251 | SANCHEZ, JOSE RAUL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,364.11 |
| CHK | JF | 00240298 | 00011321 | SANDERS JR, LEON RODNEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,670.55 |
| CHK | JF | 00240299 | 00008495 | SANDERS, TAMMI BELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,774.09 |

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| CHK | JF | 00240300 | 00011309 | SANTANA BRITO, MICHAEL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,432.37 |
| CHK | JF | 00240301 | 00011820 | SANTANA, VANESSA LIZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,783.93 |
| CHK | JF | 00240302 | 00007278 | SANTIAGO JR, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,845.44 |
| CHK | JF | 00240303 | 00011853 | SANTOS, EVELYN MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,791.19 |
| CHK | JF | 00240304 | 00009794 | SARDINAS, MICHAEL JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,920.06 |
| CHK | JF | 00240305 | 00012113 | SCHULTZ, SHAWN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,376.20 |
| CHK | JF | 00240306 | 00009680 | SCOTT, LATOYA CARRELLA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,014.53 |
| CHK | JF | 00240307 | 00010785 | SCOTT, SHERVONNA DIONE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,783.25 |
| CHK | JF | 00240308 | 00008458 | SHERWOOD, NIQUINIA KNIGHT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,607.61 |
| CHK | JF | 00240309 | 00009020 | SIEVERS, CHRIS ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,530.93 |
| CHK | JF | 00240310 | 00008045 | SIFONTE, CARMEN ELBA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,788.07 |
| CHK | JF | 00240311 | 00011334 | SINGH, NAVPREET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,970.14 |
| CHK | JF | 00240312 | 00010630 | SMALL, TERRON JAFARI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,152.53 |
| CHK | JF | 00240313 | 00010464 | SMEDLEY, JULIAN C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,765.80 |
| CHK | JF | 00240314 | 00009938 | SMITH, DIANA NICOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,670.46 |
| CHK | JF | 00240315 | 00008467 | SMITH, NORRIS M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,021.30 |
| CHK | JF | 00240316 | 00008866 | SMITH, TONYA LAVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,359.55 |
| CHK | JF | 00240317 | 00009744 | SNELLING, TARRA C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,238.70 |
| CHK | JF | 00240318 | 00011253 | SOMMER JR, RUSSELL FRANK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,867.38 |
| CHK | JF | 00240319 | 00008977 | SOTO, ISRAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,995.18 |
| CHK | JF | 00240320 | 00008703 | SOTO, MIRIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,843.11 |
| CHK | JF | 00240321 | 00010388 | SOTO-MENDEZ, ANTHONY M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,642.22 |
| CHK | JF | 00240322 | 00007386 | STEPHENS, RHONDA S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,193.36 |
| CHK | JF | 00240323 | 00011744 | STEWART, SHAMARI RYAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,695.88 |
| CHK | JF | 00240324 | 00011622 | STUMPER, ROBERTA JONELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,712.00 |
| CHK | JF | 00240325 | 00002195 | SUTTON, LOUISE NICOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,542.34 |
| CHK | JF | 00240326 | 00012270 | TANNER, JOSILYNNE MICHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,132.41 |
| CHK | JF | 00240327 | 00011647 | TASSY, STRUDE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,961.88 |
| CHK | JF | 00240328 | 00009648 | TATE, ANNA YVONNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,728.34 |
| CHK | JF | 00240329 | 00009807 | TAYLOR JR, JAMES E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,653.16 |
| CHK | JF | 00240330 | 00004841 | TAYLOR, REESHMAH R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,775.53 |
| CHK | JF | 00240331 | 00009645 | TAYLOR, SAMMIE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,903.78 |
| CHK | JF | 00240332 | 00011783 | TAYLOR, TERRENCE LAMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,608.64 |
| CHK | JF | 00240333 | 00012165 | THIMOTHEE, ALEXIS ALIAH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,489.81 |
| CHK | JF | 00240334 | 00009658 | THOMAS, KEYARA TASHA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,896.74 |

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| CHK | JF | 00240335 | 00010752 | TORRES VARGAS, ARNALDO ANDRES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,891.97 |
| CHK | JF | 00240336 | 00009786 | TOWNS, HANNAH DAWN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,842.94 |
| CHK | JF | 00240337 | 00011620 | VARGAS ROSSO, VALENTINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,441.57 |
| CHK | JF | 00240338 | 00000453 | VAZQUEZ, STEVE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,233.90 |
| CHK | JF | 00240339 | 00011252 | VEGA, EDWIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,347.88 |
| CHK | JF | 00240340 | 00010857 | VEGA, ERICK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,571.51 |
| CHK | JF | 00240341 | 00008772 | VELEZ, LARRY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,464.61 |
| CHK | JF | 00240342 | 00004624 | VELEZ-FELICIANO, IRVING E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,648.19 |
| CHK | JF | 00240343 | 00012241 | VIDOVICH, KIMA JO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,277.35 |
| CHK | JF | 00240344 | 00001732 | WALDEN, LASHONDA DENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,008.35 |
| CHK | JF | 00240345 | 00011000 | WALKER, AMBER FALONNIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,110.59 |
| CHK | JF | 00240346 | 00011926 | WASHINGTON, MARCUS JAMMAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,684.44 |
| CHK | JF | 00240347 | 00011889 | WELLS, WHITNEY TCHARNER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,851.93 |
| CHK | JF | 00240348 | 00009386 | WHITTAKER, LYNVAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,107.98 |
| CHK | JF | 00240349 | 00003041 | WILLETT, JAMES R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,251.67 |
| CHK | JF | 00240350 | 00011260 | WILLIAMS JR, RONALD LAMONT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,209.93 |
| CHK | JF | 00240351 | 00012154 | WILLIAMS, ALIYAN LEONDRA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,333.52 |
| CHK | JF | 00240352 | 00008503 | WILLIAMS, CURTIS JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,268.73 |
| CHK | JF | 00240353 | 00008815 | WILLIAMS, JERMAINE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,936.22 |
| CHK | JF | 00240354 | 00011565 | WILLIAMS, KATHERINE PAULINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,803.57 |
| CHK | JF | 00240355 | 00009184 | WILLIAMS, RAKEIA LASHAWDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,326.00 |
| CHK | JF | 00240356 | 00006070 | WOOLLET, SCOTT ARTHUR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,118.85 |
| CHK | JF | 00240357 | 00012269 | WORRELL, ALIVIA N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,970.05 |
| CHK | JF | 00240358 | 00010773 | WRIGHT, ARELIA MARIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,669.96 |
| CHK | JF | 00240359 | 00007904 | YACCARINO, DAVID J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,633.37 |
| CHK | JF | 00240360 | 00012250 | ZAMORA, MARIA FERNANDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,534.17 |
| CHK | JF | 00240361 | 00001411 | ZEIGLER, GLENN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,108.12 |
| CHK | JF | 00240362 | 00011583 | ZEPHYRINE, EDWIN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.58 |
| CHK | JF | 00240363 | 00012062 | ZINNERMON, YVONNE SHERELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,693.07 |
| CHK | JF | 00240364 | 00001201 | ZUMBRUM, SCOTT WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,832.42 |
| CHK | JF | 00240365 | 00011488 | ABBAS, SYED HASAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$6,714.03 |
| CHK | JF | 00240366 | 00011887 | ABUNDO, HERBERT CAFUIR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,805.42 |
| CHK | JF | 00240367 | 00011455 | CAMMARASANA, DANIELLE LOY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,186.08 |
| CHK | JF | 00240368 | 00008867 | CAMMARASANA, DARLA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,517.60 |
| CHK | JF | 00240369 | 00011444 | CORDERO, MADELIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,731.31 |

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| CHK | JF | 00240370 | 00011447 | COTTO FLORES, HILDA E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,673.86 |
| CHK | JF | 00240371 | 00012129 | CURNEY, FIONA NICOLA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,515.76 |
| CHK | JF | 00240372 | 00012244 | DAMUS, CHOISSETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,109.00 |
| CHK | JF | 00240373 | 00011466 | DE LA CRUZ, LALAINE ASPRA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,016.02 |
| CHK | JF | 00240374 | 00011483 | DILL, ANNE LOUISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,801.08 |
| CHK | JF | 00240375 | 00011850 | GIRDNER, TIFFANY M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,237.35 |
| CHK | JF | 00240376 | 00011558 | HOLMES, OCTAVIA D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,929.91 |
| CHK | JF | 00240377 | 00011555 | IBARRA, DAMARYS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,388.45 |
| CHK | JF | 00240378 | 00011644 | JACKSON, SARAH JANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,428.99 |
| CHK | JF | 00240379 | 00011474 | LAMBOY VEGA, JACKELYN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,795.87 |
| CHK | JF | 00240380 | 00012243 | LOUIS, YULONDA RENEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,745.31 |
| CHK | JF | 00240381 | 00011748 | MARINO VITANI, AMY TERESE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,642.53 |
| CHK | JF | 00240382 | 00011478 | MCINTOSH, ANTOINETTE G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,384.14 |
| CHK | JF | 00240383 | 00005025 | MENDOZA RODRIGUEZ, DAISY ENID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,339.89 |
| CHK | JF | 00240384 | 00000060 | NETHERCUTT, MARNIE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,326.30 |
| CHK | JF | 00240385 | 00011451 | PEREZ NIEVES, VERONICA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,955.10 |
| CHK | JF | 00240386 | 00012082 | PLAMOOTIL, CHERIAN I | 01007-DP | PY | 03/29/2024 | | MW | IS | \$7,673.67 |
| CHK | JF | 00240387 | 00011476 | ROBLEDO MORALES, MILAGROS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$625.22 |
| CHK | JF | 00240388 | 00011958 | RUSS, TRAVELIS S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,046.58 |
| CHK | JF | 00240389 | 00012094 | SESAY, HAJI KAISI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,354.70 |
| CHK | JF | 00240390 | 00011453 | STEGEMOLLER, AARON T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,717.31 |
| CHK | JF | 00240391 | 00011470 | STERN, MARC ALAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,278.92 |
| CHK | JF | 00240392 | 00011812 | TILLOTSON, ANDREA LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,722.63 |
| CHK | JF | 00240393 | 00011452 | VAN VOLKENBURG, AUDREY C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,915.17 |
| CHK | JF | 00240394 | 00011473 | VELEZ-VAZQUEZ, SANDRA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,638.78 |
| CHK | JF | 00240395 | 00010827 | VOJTECKY, CHRISTINA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,270.32 |
| CHK | JF | 00240396 | 00012268 | WHYTE, JUDIETH MAXINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,102.56 |
| CHK | JF | 00240397 | 00012063 | WRIGHT, BREYANNA J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$405.10 |
| CHK | JF | 00240398 | 00012164 | YBARRA, SHARI LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$832.78 |
| CHK | JF | 00240399 | 00004939 | BUFFINGTON, JESSICA MARY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,634.61 |
| CHK | JF | 00240400 | 00010501 | VAZQUEZ, CHANTAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,565.61 |
| CHK | JF | 00240401 | 00011865 | WALTON, AARON MATTHEW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,027.28 |
| CHK | JF | 00240402 | 00012179 | ACOSTA, ALEJANDRO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,189.39 |
| CHK | JF | 00240403 | 00009753 | GAYLORD, AMANDA LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,296.27 |
| CHK | JF | 00240404 | 00012173 | MARTINEZ, ISABEL MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,135.41 |

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| CHK | JF | 00240405 | 00011767 | MCKEONE, DEANA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,244.95 |
| CHK | JF | 00240406 | 00011141 | MILAZZO-KNAPP, ALEXANDRIA MARI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,319.88 |
| CHK | JF | 00240407 | 00012284 | MORRIS, SAMANTHA JORDAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$574.18 |
| CHK | JF | 00240408 | 00012147 | ROBLES-LOPEZ, MILENY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,081.32 |
| CHK | JF | 00240409 | 00008869 | SNYDER-BARBOSA, DAWN GRACE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,429.94 |
| CHK | JF | 00240410 | 00012016 | VAZQUEZ, KIANDRA NAOMI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,208.71 |
| CHK | JF | 00240411 | 00011254 | BRACERO ACOSTA, MARILIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,509.06 |
| CHK | JF | 00240412 | 00004133 | CROCKER, BILLIE J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,856.94 |
| CHK | JF | 00240413 | 00011904 | CRUGER, CATRINA ELIZABETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,589.88 |
| CHK | JF | 00240414 | 00010592 | ENIX, MELISSA DAWN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,595.34 |
| CHK | JF | 00240415 | 00004629 | FORD, HEATH LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,714.82 |
| CHK | JF | 00240416 | 00012162 | FOXWORTH, TIFFANY LAUREN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,044.05 |
| CHK | JF | 00240417 | 00012278 | FRANKLIN, BOBBIE NICOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,666.52 |
| CHK | JF | 00240418 | 00011590 | LLOBET, JESSICA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,490.90 |
| CHK | JF | 00240419 | 00011862 | MONTGOMERY, TELISHA LATOYA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,266.65 |
| CHK | JF | 00240420 | 00011302 | O'NEILL JR, EDWARD JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,797.21 |
| CHK | JF | 00240421 | 00012088 | QUEZADA, KCY ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,123.74 |
| CHK | JF | 00240422 | 00011667 | TORRES, CARMEN FAITH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,401.66 |
| CHK | JF | 00240423 | 00012161 | VARGAS HERRERA, JOSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,887.45 |
| CHK | JF | 00240424 | 00010318 | WILDERMUTH, CHRISTINA LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,816.69 |
| CHK | JF | 00240425 | 00012204 | AGOSTO, LEONOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,139.01 |
| CHK | JF | 00240426 | 00008517 | DISALVATORE, SORAIDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,659.43 |
| CHK | JF | 00240427 | 00003788 | HARDY, CARRIE J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,260.62 |
| CHK | JF | 00240428 | 00002921 | LOCKWOOD, TAMARA KAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,702.81 |
| CHK | JF | 00240429 | 00012156 | MAULDIN, CHRISTOPHER CALVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,089.09 |
| CHK | JF | 00240430 | 00009835 | MORGAN, LAUREN KASSIDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,319.05 |
| CHK | JF | 00240431 | 00001373 | SMITH, ELIZABETH ANGELINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,560.25 |
| CHK | JF | 00240432 | 00008776 | STATON, KIM D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,117.55 |
| CHK | JF | 00240433 | 00012135 | VALLEDOR, VICTORIA LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,620.70 |
| CHK | JF | 00240434 | 00010988 | WILSON, CHELSEA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,055.51 |
| CHK | JF | 00240435 | 00012184 | ACKERMAN, DYLAN MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,820.75 |
| CHK | JF | 00240436 | 00011799 | ADAMS III, DONALD RAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.68 |
| CHK | JF | 00240437 | 00010869 | ADAMS, CHAD DENMARK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,723.34 |
| CHK | JF | 00240438 | 00005543 | ANDERSON, COLEMAN DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,908.33 |
| CHK | JF | 00240439 | 00005468 | ANDERSON, JASON E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,602.52 |

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| CHK | JF | 00240440 | 00006872 | ANDERSON, JASON THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,036.54 |
| CHK | JF | 00240441 | 00009407 | ANDERSON, JEFFREY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,184.16 |
| CHK | JF | 00240442 | 00010438 | ANDERSON, JOHN EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,889.99 |
| CHK | JF | 00240443 | 00011403 | ANTUNA II, PEDRO LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,624.27 |
| CHK | JF | 00240444 | 00011891 | ARIAS TONOS, CELIA NICOLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.26 |
| CHK | JF | 00240445 | 00005538 | ARMSTRONG, RICHARD ANDREW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,093.91 |
| CHK | JF | 00240446 | 00012185 | ASHFORD, ZACHARY JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,599.22 |
| CHK | JF | 00240447 | 00011797 | AVILA ESPINA, ANDRES E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,619.68 |
| CHK | JF | 00240448 | 00011691 | AVILA, JONATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,670.52 |
| CHK | JF | 00240449 | 00004851 | BAIRD, CHRISTOPHER MCCRARY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,072.28 |
| CHK | JF | 00240450 | 00004202 | BALINT, ROBERT GABOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,129.02 |
| CHK | JF | 00240451 | 00004850 | BALL, JOHN F | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,218.13 |
| CHK | JF | 00240452 | 00011794 | BARD, TRAVIS JAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,014.93 |
| CHK | JF | 00240453 | 00005470 | BASHIOUM, GEOFFREY D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,590.42 |
| CHK | JF | 00240454 | 00006535 | BASHIOUM, GEOFFREY MYLES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,764.96 |
| CHK | JF | 00240455 | 00010439 | BASHIOUM, GEORDAN DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,014.59 |
| CHK | JF | 00240456 | 00011547 | BAUTISTA MATA, ARTURO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,757.11 |
| CHK | JF | 00240457 | 00004855 | BEELER, CHRISTOPHER REED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,603.17 |
| CHK | JF | 00240458 | 00008526 | BELANGER, MARC | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,205.60 |
| CHK | JF | 00240459 | 00011692 | BELGIOVINE, ALEXANDER EMANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,955.15 |
| CHK | JF | 00240460 | 00012124 | BELL, BIANCA VICTORIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,336.67 |
| CHK | JF | 00240461 | 00007226 | BELL, KYLE E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,654.77 |
| CHK | JF | 00240462 | 00005463 | BELL, MICHAEL W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,468.87 |
| CHK | JF | 00240463 | 00011798 | BELL, TAJA-SHAQUILLE C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,723.14 |
| CHK | JF | 00240464 | 00008540 | BELLACERA JR, JOSEPH R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,789.66 |
| CHK | JF | 00240465 | 00008525 | BENNETT, NICHOLAS ALAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,449.18 |
| CHK | JF | 00240466 | 00005185 | BERTOLANI, RICARDO FELIX | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,508.07 |
| CHK | JF | 00240467 | 00000091 | BICCHIERI, MICHAEL JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,991.33 |
| CHK | JF | 00240468 | 00011123 | BIRD, SAMANTHA GAIL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,213.67 |
| CHK | JF | 00240469 | 00005541 | BLACK JR, LEO J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$6,685.73 |
| CHK | JF | 00240470 | 00010436 | BLAIR II, GARFIELD M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,550.32 |
| CHK | JF | 00240471 | 00004423 | BLANTON III, KENNETH STEVEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,744.13 |
| CHK | JF | 00240472 | 00001180 | BOSTON, CLAYTON LAMONT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,282.42 |
| CHK | JF | 00240473 | 00007816 | BOTKIN, ROBERT S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,281.16 |
| CHK | JF | 00240474 | 00005010 | BOUNDS, JUSTIN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,889.10 |

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| CHK | JF | 00240475 | 00012118 | BOWERS, ALEXANDER ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,618.06 |
| CHK | JF | 00240476 | 00007443 | BOWLING, BRANDON T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,128.80 |
| CHK | JF | 00240477 | 00009147 | BRAGA, FRANCISCO A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,179.46 |
| CHK | JF | 00240478 | 00006653 | BRIGMAN, ERIC D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,365.02 |
| CHK | JF | 00240479 | 00011104 | BRODY, BRANDON TYLER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,528.97 |
| CHK | JF | 00240480 | 00012211 | BROWN, CHRISTIAN ELIJAH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,051.98 |
| CHK | JF | 00240481 | 00009874 | BROWNING, CHASE C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,635.85 |
| CHK | JF | 00240482 | 00012069 | BULTRON, MARC ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,592.75 |
| CHK | JF | 00240483 | 00007411 | BURKE-PALLOTTA, CASEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,490.49 |
| CHK | JF | 00240484 | 00010711 | BUTLER JR, YAMILE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,401.99 |
| CHK | JF | 00240485 | 00012123 | BYRNE, KEVIN FRANCIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,871.11 |
| CHK | JF | 00240486 | 00004388 | CADENHEAD, PATRICK L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,351.60 |
| CHK | JF | 00240487 | 00005358 | CALIFANO, BRENT J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,328.26 |
| CHK | JF | 00240488 | 00009413 | CAMPBELL, CHRISTOPHER M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,002.47 |
| CHK | JF | 00240489 | 00008803 | CANFIELD, ADAM J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,912.26 |
| CHK | JF | 00240490 | 00004020 | CAPRANICA, MICHAEL R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,748.71 |
| CHK | JF | 00240491 | 00011835 | CARDENAS, DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,546.80 |
| CHK | JF | 00240492 | 00010442 | CARDINAL, STEVEN T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,037.84 |
| CHK | JF | 00240493 | 00003683 | CARDWELL, CANDY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,893.27 |
| CHK | JF | 00240494 | 00011540 | CAREW, MATTHEW ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,437.74 |
| CHK | JF | 00240495 | 00011426 | CARR, TANNER NATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,674.86 |
| CHK | JF | 00240496 | 00004857 | CARTER, WILLIAM N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,431.94 |
| CHK | JF | 00240497 | 00011412 | CASEY, SHANNON L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,946.63 |
| CHK | JF | 00240498 | 00010712 | CASTANON, ANDRE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,191.76 |
| CHK | JF | 00240499 | 00011900 | CASTELLANOS, AUSTIN THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,623.69 |
| CHK | JF | 00240500 | 00011693 | CECI, ALESSIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,680.41 |
| CHK | JF | 00240501 | 00011550 | CEPIN, JEFFREY MANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,696.24 |
| CHK | JF | 00240502 | 00006655 | CHABOT JR, ROBERT BRIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,551.72 |
| CHK | JF | 00240503 | 00006110 | CHACE, JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,638.47 |
| CHK | JF | 00240504 | 00005007 | CHANDLER, JEB STEWART | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,902.52 |
| CHK | JF | 00240505 | 00002015 | CHANDLER, SEAN KEATLEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,933.80 |
| CHK | JF | 00240506 | 00006910 | CHARAUDEAU, CHRISTIAN GILBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,289.47 |
| CHK | JF | 00240507 | 00011828 | CHAVEZ, KIARA ANNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,235.08 |
| CHK | JF | 00240508 | 00005012 | CHILDERS, JUSTIN C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,098.79 |
| CHK | JF | 00240509 | 00011116 | CHONG, ISAIAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,655.98 |

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| CHK | JF | 00240510 | 00011694 | CLARK, CURTIS PAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,670.52 |
| CHK | JF | 00240511 | 00006150 | CLARK, DANIEL S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,181.67 |
| CHK | JF | 00240512 | 00004367 | CLARK, ROBERT WAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00240513 | 00004716 | CLARKE, DONALD HANSEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,119.67 |
| CHK | JF | 00240514 | 00010149 | CLAUDIO-NEGRON, JAZIER LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,230.87 |
| CHK | JF | 00240515 | 00011695 | CLAYTON, DANIEL LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,696.63 |
| CHK | JF | 00240516 | 00005216 | COFFEY IV, WILLIAM M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,969.01 |
| CHK | JF | 00240517 | 00007402 | COLE, JOSEPH M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,080.64 |
| CHK | JF | 00240518 | 00005553 | COLE, TERRI SUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,397.69 |
| CHK | JF | 00240519 | 00003295 | COLLIER JR, LARRY B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,676.91 |
| CHK | JF | 00240520 | 00004375 | COLLINGS III, JAMES HEWITT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,295.94 |
| CHK | JF | 00240521 | 00010435 | COLLINS, THOMAS JASON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,808.27 |
| CHK | JF | 00240522 | 00011517 | CONNELLY, PATRICK ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,665.52 |
| CHK | JF | 00240523 | 00009665 | COOPER, DYLAN B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,379.79 |
| CHK | JF | 00240524 | 00011697 | CORDERO, LUIS E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,670.52 |
| CHK | JF | 00240525 | 00003570 | CORRADA, RAFAEL NICOLAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,003.48 |
| CHK | JF | 00240526 | 00010867 | CRICHTON, HUNTER JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,685.54 |
| CHK | JF | 00240527 | 00002935 | CRICHTON, JOHN AUGUSTUS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,032.47 |
| CHK | JF | 00240528 | 00011113 | CRICHTON, TANNER GAGE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,736.41 |
| CHK | JF | 00240529 | 00006594 | CRUZ, AVA ROXAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,488.29 |
| CHK | JF | 00240530 | 00011840 | CRUZ-CHACON, EDWARD SEBASTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,690.04 |
| CHK | JF | 00240531 | 00004368 | CURTIS, DEREK S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,598.07 |
| CHK | JF | 00240532 | 00012116 | CWIKLA, RYAN TANNER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,620.76 |
| CHK | JF | 00240533 | 00009408 | DAVIDSON, BRENDAN T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,421.68 |
| CHK | JF | 00240534 | 00005212 | DAVIS, DANIEL W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,980.84 |
| CHK | JF | 00240535 | 00012188 | DEANGELES JR, KENNETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,475.54 |
| CHK | JF | 00240536 | 00006877 | DECARVALHO, CARLOS RODOLPHO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,630.19 |
| CHK | JF | 00240537 | 00011103 | DELGADO, MARC ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,698.85 |
| CHK | JF | 00240538 | 00009965 | DILorenzo, VINCENT NICHOLAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,757.74 |
| CHK | JF | 00240539 | 00011839 | DOLING, CALEB DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,513.48 |
| CHK | JF | 00240540 | 00012221 | DOOLEY, JUAN DEJESUS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,048.56 |
| CHK | JF | 00240541 | 00009666 | DUMBACHER, JOSHUA T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,335.94 |
| CHK | JF | 00240542 | 00008797 | DUNFEE, RONALD MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,642.42 |
| CHK | JF | 00240543 | 00008804 | ECKERT, JACOB T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,983.63 |
| CHK | JF | 00240544 | 00012214 | EDMUNDS, ROBERT NOLAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,110.87 |

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|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00240545 | 00006533 | ESCOBAR, MATTHEW M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,597.35 |
| CHK | JF | 00240546 | 00011796 | ESCOBAR, PEDRO ENRIQUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,345.60 |
| CHK | JF | 00240547 | 00011121 | ESQUIVEL, ANDREW LUCAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,861.83 |
| CHK | JF | 00240548 | 00012071 | ESTRADA, BIANKA NATASHA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,621.10 |
| CHK | JF | 00240549 | 00012067 | ESTRADA, CARLOS ANDRES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,597.71 |
| CHK | JF | 00240550 | 00004718 | EVERSON, WALTER LAWRENCE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,035.89 |
| CHK | JF | 00240551 | 00003010 | FAULX, ARTHUR JASON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,378.68 |
| CHK | JF | 00240552 | 00012068 | FERNANDEZ, RYAN LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,617.78 |
| CHK | JF | 00240553 | 00011107 | FIELDS, AUSTIN W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,688.12 |
| CHK | JF | 00240554 | 00012126 | FILGUEIRAS LARIA, ARIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,534.27 |
| CHK | JF | 00240555 | 00005330 | FISHER, JASON WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,340.71 |
| CHK | JF | 00240556 | 00006656 | FLINN, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,584.56 |
| CHK | JF | 00240557 | 00000129 | FONTAINE, CHRIS M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,444.87 |
| CHK | JF | 00240558 | 00006154 | FORD, BRETT E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,541.31 |
| CHK | JF | 00240559 | 00010443 | FORTNEY, PHILIP MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,512.11 |
| CHK | JF | 00240560 | 00011114 | FOWLER, BRADLEY CRAIG | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,012.15 |
| CHK | JF | 00240561 | 00009149 | FOX, RICHARD M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,967.46 |
| CHK | JF | 00240562 | 00007408 | FRAINE, DAVID MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,093.33 |
| CHK | JF | 00240563 | 00006878 | FRANKLIN, JAMES MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,406.60 |
| CHK | JF | 00240564 | 00010702 | FUNKE, BRANDON A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,426.72 |
| CHK | JF | 00240565 | 00009146 | GAGLIANO, JONATHAN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,071.33 |
| CHK | JF | 00240566 | 00005519 | GALLAGHER, SEAN DOUGLAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,676.47 |
| CHK | JF | 00240567 | 00007400 | GANNON, CHRISTOPHER DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,996.67 |
| CHK | JF | 00240568 | 00009961 | GARATE JR, JOSE LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,529.63 |
| CHK | JF | 00240569 | 00004215 | GARCIA, JAIRO ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,508.79 |
| CHK | JF | 00240570 | 00011119 | GARDNER, CODY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,767.41 |
| CHK | JF | 00240571 | 00006658 | GASKILL, ANDREW WAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,066.71 |
| CHK | JF | 00240572 | 00012043 | GELPI RIVERA, DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,401.58 |
| CHK | JF | 00240573 | 00009950 | GENTILE, JOSHUA DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,962.60 |
| CHK | JF | 00240574 | 00010868 | GEORGE JR, GRADY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,165.57 |
| CHK | JF | 00240575 | 00011520 | GIACOBBI, PRESTON ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,707.47 |
| CHK | JF | 00240576 | 00007802 | GOKEE, WADE T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,975.92 |
| CHK | JF | 00240577 | 00005643 | GOMES, RODRIGO CORADE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,742.36 |
| CHK | JF | 00240578 | 00011528 | GONZALEZ MESA, LAZARO JULIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,646.85 |
| CHK | JF | 00240579 | 00011832 | GONZALEZ, CHRISTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,986.14 |

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| CHK | JF | 00240580 | 00005639 | GOODBERLET, JOSEPH MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,121.81 |
| CHK | JF | 00240581 | 00005154 | GOODBREAD, STACY HOWELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,903.51 |
| CHK | JF | 00240582 | 00006285 | GRAULICH, ARTHUR C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,783.11 |
| CHK | JF | 00240583 | 00011522 | GRECO, CARINA ELLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,787.89 |
| CHK | JF | 00240584 | 00008541 | GREEN, IRVIN JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,768.37 |
| CHK | JF | 00240585 | 00005362 | GRICE, KEITH MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,501.29 |
| CHK | JF | 00240586 | 00006542 | GRICE, KEVIN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,991.95 |
| CHK | JF | 00240587 | 00006534 | GRIFFIN, JAMES TODD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,121.93 |
| CHK | JF | 00240588 | 00005528 | GROSS, WILLIAM EUGENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,782.87 |
| CHK | JF | 00240589 | 00005453 | GUEST, CHAD D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,552.37 |
| CHK | JF | 00240590 | 00007781 | HAIKO, FRANCIS JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,864.39 |
| CHK | JF | 00240591 | 00005640 | HALL, MATTHEW T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,854.60 |
| CHK | JF | 00240592 | 00008527 | HAMER, KEVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,212.38 |
| CHK | JF | 00240593 | 00006661 | HAMMOND, ROBERT C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,681.45 |
| CHK | JF | 00240594 | 00011105 | HANNAN, DANIEL PATRICK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,961.85 |
| CHK | JF | 00240595 | 00002719 | HARNEY, TODD LINTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,547.99 |
| CHK | JF | 00240596 | 00006157 | HARRINGTON, JOSEPH M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,925.03 |
| CHK | JF | 00240597 | 00001388 | HARRIS, BRYAN E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,995.33 |
| CHK | JF | 00240598 | 00009947 | HARWOOD, JONATHAN JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,437.05 |
| CHK | JF | 00240599 | 00010556 | HASKETT, JON M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,895.10 |
| CHK | JF | 00240600 | 00006873 | HATHCOTE, MICHAEL SHANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,195.95 |
| CHK | JF | 00240601 | 00006660 | HAYNES, ANDREW SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,400.41 |
| CHK | JF | 00240602 | 00011699 | HERNANDEZ ZAYAS, ERICK ONEIL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,744.70 |
| CHK | JF | 00240603 | 00011700 | HERRERA, AIDEN GILBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,428.72 |
| CHK | JF | 00240604 | 00010434 | HERRERA, JACE ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,156.66 |
| CHK | JF | 00240605 | 00009955 | HICKS, WILLIAM ANDREW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,623.20 |
| CHK | JF | 00240606 | 00006864 | HILL, CRAIG N | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,407.77 |
| CHK | JF | 00240607 | 00003881 | HOFFMAN JR, MORGAN JERRY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,718.18 |
| CHK | JF | 00240608 | 00005641 | HOGUE, LANCE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,984.25 |
| CHK | JF | 00240609 | 00012260 | HOLDER, JOSHUA DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,741.92 |
| CHK | JF | 00240610 | 00004719 | HOOKS, MARGARET ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,615.59 |
| CHK | JF | 00240611 | 00006302 | HOPE JR, THOMAS WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,081.61 |
| CHK | JF | 00240612 | 00005647 | HOUDTZAGERS, MICHAEL ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,904.55 |
| CHK | JF | 00240613 | 00012066 | HOWARD, ETHAN BRYCE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,674.16 |
| CHK | JF | 00240614 | 00004083 | HOWELL, KEVIN E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,129.75 |

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| CHK | JF | 00240615 | 00009668 | HUDSON, DAVID D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,823.44 |
| CHK | JF | 00240616 | 00006158 | HULCE, JASON DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,054.46 |
| CHK | JF | 00240617 | 00006920 | HUNT, DEVON REED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,148.96 |
| CHK | JF | 00240618 | 00003142 | HURST, CARLOS J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,942.68 |
| CHK | JF | 00240619 | 00007398 | IAFORNARO, SEAN JEREMY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,973.65 |
| CHK | JF | 00240620 | 00005189 | JACKSON, JAY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,281.56 |
| CHK | JF | 00240621 | 00004781 | JAMES, JASON A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,671.51 |
| CHK | JF | 00240622 | 00005349 | JARVIS, ERIK A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,039.36 |
| CHK | JF | 00240623 | 00005364 | JENKINS, ROBERT JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,784.49 |
| CHK | JF | 00240624 | 00011892 | JENSEN, JACOB HUNTER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,809.18 |
| CHK | JF | 00240625 | 00005461 | JENSEN, TORY R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,038.99 |
| CHK | JF | 00240626 | 00012219 | JOHNSON, CODY DILLION | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00240627 | 00005180 | JOHNSON, J AUSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,396.04 |
| CHK | JF | 00240628 | 00011425 | JONES, DALTON ALAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,985.03 |
| CHK | JF | 00240629 | 00006662 | JONES, EDWARD C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,620.28 |
| CHK | JF | 00240630 | 00005015 | JONES, KEVIN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,876.55 |
| CHK | JF | 00240631 | 00007821 | JONES, NICHOLAS RYAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,065.44 |
| CHK | JF | 00240632 | 00011411 | JORDAN, NATHANIEL VLADIMIR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,570.19 |
| CHK | JF | 00240633 | 00006923 | JORDAN, TRAVIS JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,975.58 |
| CHK | JF | 00240634 | 00012226 | JUAREZ, MIGUEL JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00240635 | 00005469 | KEALHOFER IV, STARR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,751.38 |
| CHK | JF | 00240636 | 00007416 | KENESTON, MICHAEL P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,580.63 |
| CHK | JF | 00240637 | 00010407 | KENNETT, KEVIN JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,604.75 |
| CHK | JF | 00240638 | 00011830 | KEST, BRANDON ADAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,660.09 |
| CHK | JF | 00240639 | 00002380 | KILCOYNE, CHRISTINA DYER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,465.86 |
| CHK | JF | 00240640 | 00011701 | KING, RAHMEL ANTOINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,654.60 |
| CHK | JF | 00240641 | 00003657 | KLINE, JOHN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,240.04 |
| CHK | JF | 00240642 | 00000909 | KNAPP, JOHN G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,441.40 |
| CHK | JF | 00240643 | 00011122 | KRAMER, KEVIN TYLER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,271.79 |
| CHK | JF | 00240644 | 00012072 | KUNZE, CHARLES ERWIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,683.70 |
| CHK | JF | 00240645 | 00011523 | KURTZ, JOSEPH VERNON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,909.57 |
| CHK | JF | 00240646 | 00009986 | KVASNICKA, JODY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,253.74 |
| CHK | JF | 00240647 | 00008539 | LAMBERT, KEVIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,608.78 |
| CHK | JF | 00240648 | 00009954 | LANE, STANLEY ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,689.65 |
| CHK | JF | 00240649 | 00011837 | LANG, GRIFFIN BENNETT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,633.12 |

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| CHK | JF | 00240650 | 00006536 | LANZA, JASON DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,058.15 |
| CHK | JF | 00240651 | 00012070 | LARGO, RICARDO ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,601.41 |
| CHK | JF | 00240652 | 00006289 | LATOUR, SHANE DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,199.03 |
| CHK | JF | 00240653 | 00006919 | LAUREL, JEREMY KEITH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,600.11 |
| CHK | JF | 00240654 | 00006538 | LEFFEWE, JERRAD PAUL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,908.76 |
| CHK | JF | 00240655 | 00000595 | LEOMBRUNO, DAVID J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$8,086.94 |
| CHK | JF | 00240656 | 00004780 | LEONARD, JOHN CLINTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,125.29 |
| CHK | JF | 00240657 | 00012210 | LEONARD, JOSHUA MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,054.56 |
| CHK | JF | 00240658 | 00009381 | LEWIS, FRANCINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,373.56 |
| CHK | JF | 00240659 | 00004873 | LIGGERI, THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,140.84 |
| CHK | JF | 00240660 | 00007406 | LINARES, MAYCO YUNIOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,362.40 |
| CHK | JF | 00240661 | 00012119 | LINEN, BRANDON CHASE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,613.92 |
| CHK | JF | 00240662 | 00005350 | LIZASO, DAMIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,792.61 |
| CHK | JF | 00240663 | 00010441 | LONGO, JASON MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,624.02 |
| CHK | JF | 00240664 | 00011823 | LOPEZ, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,170.60 |
| CHK | JF | 00240665 | 00006546 | LOWRY, MADISON W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,554.75 |
| CHK | JF | 00240666 | 00011829 | LYN, JARRETT TAYLOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.85 |
| CHK | JF | 00240667 | 00002945 | LYNN, DOMINIC L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,787.70 |
| CHK | JF | 00240668 | 00007399 | LYON II, STEVEN WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,763.72 |
| CHK | JF | 00240669 | 00002797 | MACALISTER, JEFFREY MERLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,965.23 |
| CHK | JF | 00240670 | 00004021 | MACNAB, MATTHEW CLAYTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,129.99 |
| CHK | JF | 00240671 | 00011521 | MAISONETTE, BAILEY QUINN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,802.69 |
| CHK | JF | 00240672 | 00011630 | MAJOR, JENNIFER MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,207.86 |
| CHK | JF | 00240673 | 00007418 | MALDONADO, FELIX F | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,094.08 |
| CHK | JF | 00240674 | 00003630 | MALLARD, TODD S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,366.15 |
| CHK | JF | 00240675 | 00003861 | MANGANELLI, JEFFERSON D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,777.31 |
| CHK | JF | 00240676 | 00005544 | MARCONI, CHRISTOPHER M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,518.06 |
| CHK | JF | 00240677 | 00006870 | MARMOLEJO, JOSE LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,998.19 |
| CHK | JF | 00240678 | 00004161 | MARQUITH, STACY L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,606.12 |
| CHK | JF | 00240679 | 00006913 | MARTINEZ, ANDRES MAURICIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,744.99 |
| CHK | JF | 00240680 | 00011838 | MARTINEZ, JUAN OSVALDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,924.54 |
| CHK | JF | 00240681 | 00011531 | MATOS, JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,798.48 |
| CHK | JF | 00240682 | 00011534 | MAUCK, COLE RAYMOND | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,663.62 |
| CHK | JF | 00240683 | 00010703 | MAYFIELD, RYAN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,638.12 |
| CHK | JF | 00240684 | 00000915 | MCCABE, JOHN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,893.12 |

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| CHK | JF | 00240685 | 00005464 | MCCOMMON, MITCHELL P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,918.80 |
| CHK | JF | 00240686 | 00005457 | MCCORKELL, PAUL ANDREW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,072.04 |
| CHK | JF | 00240687 | 00011836 | MCKAY, TORIANO A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,524.77 |
| CHK | JF | 00240688 | 00010776 | MENDEZ, VICTOR M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,049.20 |
| CHK | JF | 00240689 | 00012222 | MERTULIEN, DAVIAN OMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,048.56 |
| CHK | JF | 00240690 | 00011802 | MICHEL, HANS K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,599.61 |
| CHK | JF | 00240691 | 00005130 | MICHEL, RICHARD A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,743.35 |
| CHK | JF | 00240692 | 00004395 | MILLWATER, DOUGLAS J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,725.84 |
| CHK | JF | 00240693 | 00006152 | MINER, BLAKE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,441.27 |
| CHK | JF | 00240694 | 00011834 | MITCHELL, ADRIENNE C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,903.28 |
| CHK | JF | 00240695 | 00011899 | MOLINA JR, PEDRO ARTURO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,672.13 |
| CHK | JF | 00240696 | 00006537 | MONASKI, JAISON R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,710.43 |
| CHK | JF | 00240697 | 00011427 | MONCADA LOPEZ, YHON A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,768.01 |
| CHK | JF | 00240698 | 00009152 | MONCALEANO, SEBASTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,045.48 |
| CHK | JF | 00240699 | 00012180 | MORALES, ANDRES LUINELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,592.20 |
| CHK | JF | 00240700 | 00011903 | MORGAN, ISABELLA KELSIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,528.59 |
| CHK | JF | 00240701 | 00011800 | MURCIA RECIO, ANDRES FELIPE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,650.00 |
| CHK | JF | 00240702 | 00005184 | MURPHY, JOHN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,784.90 |
| CHK | JF | 00240703 | 00011702 | MURRAY JR, MARTIN C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,579.24 |
| CHK | JF | 00240704 | 00006921 | MURRAY, CHRISTOPHER S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,750.98 |
| CHK | JF | 00240705 | 00012125 | MURTINGER, AARON THOMAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,619.78 |
| CHK | JF | 00240706 | 00010135 | MUSTAFA, IVAN ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,398.93 |
| CHK | JF | 00240707 | 00010780 | NAUGHTON, DANIEL MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,027.44 |
| CHK | JF | 00240708 | 00008535 | NAUGHTON, PATRICK J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,476.11 |
| CHK | JF | 00240709 | 00007236 | NELSON JR, RICKY L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,916.57 |
| CHK | JF | 00240710 | 00009154 | NEVES, RICARDO O | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,363.43 |
| CHK | JF | 00240711 | 00012121 | NEWTON, MICHAEL EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,620.76 |
| CHK | JF | 00240712 | 00005462 | NICHOLSON, WILLIAM BRADLEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,865.99 |
| CHK | JF | 00240713 | 00011898 | NICOLAS, FABIAN JEROME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,468.20 |
| CHK | JF | 00240714 | 00005459 | NORWOOD, NEY THANIEL LUCAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,949.89 |
| CHK | JF | 00240715 | 00009945 | NUTILE, MICHAEL TIMOTHY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,649.27 |
| CHK | JF | 00240716 | 00011526 | O'CONNOR, JOHN ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,685.36 |
| CHK | JF | 00240717 | 00009404 | O'MARA, KYLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,386.36 |
| CHK | JF | 00240718 | 00006288 | O'MARRA, SHAMUS R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,917.79 |
| CHK | JF | 00240719 | 00011409 | OCAMPO-SANCHEZ, EDGAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,677.66 |

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| CHK | JF | 00240721 | 00000256 | ORLANDO, CRISTINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,267.33 |
| CHK | JF | 00240722 | 00002572 | ORTIZ, BELINDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,145.83 |
| CHK | JF | 00240723 | 00007409 | OWEN, GARRETT TREMAINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,867.05 |
| CHK | JF | 00240724 | 00011543 | PADGETT, JAKOB R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,765.90 |
| CHK | JF | 00240725 | 00006665 | PADILLA-FLORES, MANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,507.21 |
| CHK | JF | 00240726 | 00011703 | PAGAN, ANTHONY ELBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,660.79 |
| CHK | JF | 00240727 | 00011551 | PAGUAY HILARIO, JORDY ERNESTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,541.43 |
| CHK | JF | 00240728 | 00009405 | PANTELY, GABRIEL E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,706.25 |
| CHK | JF | 00240729 | 00009946 | PANUI, JAMES LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,030.86 |
| CHK | JF | 00240730 | 00011408 | PARKER JR, TROY WAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,678.73 |
| CHK | JF | 00240731 | 00009411 | PARSONS, KAYLA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,759.89 |
| CHK | JF | 00240732 | 00010920 | PEAVEY, AUSTIN TAYLOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,703.15 |
| CHK | JF | 00240733 | 00010924 | PERALTA POLANCO, FERNANDO ERAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,671.85 |
| CHK | JF | 00240734 | 00011404 | PEREZ, JEAN CARLOS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,924.87 |
| CHK | JF | 00240735 | 00005190 | PERKINS, SHAWNATHON E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$7,196.60 |
| CHK | JF | 00240736 | 00011901 | PERON JAIME, EDUARDO ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.68 |
| CHK | JF | 00240737 | 00009673 | PHILLIPS II, SCOTT A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,936.15 |
| CHK | JF | 00240738 | 00005250 | PIETARILA, JON GRIFFIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,734.45 |
| CHK | JF | 00240739 | 00011428 | PISCOPO, CHRISTIAN JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,170.97 |
| CHK | JF | 00240740 | 00006909 | PONTIERI, CHRISTOPHER RICHARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,551.23 |
| CHK | JF | 00240741 | 00005360 | POOLE, JEFFERY S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,170.79 |
| CHK | JF | 00240742 | 00004717 | POST, JASON FREDERICK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,818.83 |
| CHK | JF | 00240743 | 00004874 | POU-RIOS, LUIS ANGEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,709.00 |
| CHK | JF | 00240744 | 00006666 | POWELL, RAYMOND M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,919.21 |
| CHK | JF | 00240745 | 00011824 | PROSPERI, MICHAEL PAUL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,630.68 |
| CHK | JF | 00240746 | 00006915 | PUSHKAREWICZ, NIKKI K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,109.86 |
| CHK | JF | 00240747 | 00009969 | QUAY, THOMAS MORGAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,936.73 |
| CHK | JF | 00240748 | 00006155 | QUILLEN, JOSEPH RUSSELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,679.73 |
| CHK | JF | 00240749 | 00004113 | RAMEY, CHRISTOPHER S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,355.58 |
| CHK | JF | 00240750 | 00011406 | RAMOS, LUIS ROLANDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,077.52 |
| CHK | JF | 00240751 | 00005529 | RENTZ, STEVEN G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$7,102.97 |
| CHK | JF | 00240752 | 00011801 | RESTREPO, GEOVANNI ERIC | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,523.45 |
| CHK | JF | 00240753 | 00012217 | REYES, ABNER K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00240754 | 00004390 | RICCIUTI, ZACHARIAH JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,429.95 |

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| CHK | JF | 00240755 | 00012122 | RICHARDSON, CODY LANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,626.12 |
| CHK | JF | 00240756 | 00011111 | RIOS-OJEDA, YADRIEL OMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,042.07 |
| CHK | JF | 00240757 | 00006924 | RISPOLI, ANTHONY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,442.61 |
| CHK | JF | 00240758 | 00012186 | RITCHEY, DYLAN SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,596.77 |
| CHK | JF | 00240759 | 00011705 | RIVAS, CHRISTOPHER LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,893.36 |
| CHK | JF | 00240760 | 00012183 | ROBERTS, MATTHEW SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,113.90 |
| CHK | JF | 00240761 | 00011553 | ROBERTSON, JACOB KYLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,666.94 |
| CHK | JF | 00240762 | 00012187 | RODRIGUEZ, ABDEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,577.60 |
| CHK | JF | 00240763 | 00012117 | RODRIGUEZ, AUSTIN CODY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,630.10 |
| CHK | JF | 00240764 | 00007457 | RODRIGUEZ, CARLOS RUBEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,912.11 |
| CHK | JF | 00240765 | 00011897 | RODRIGUEZ, EVAN ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,640.68 |
| CHK | JF | 00240766 | 00011803 | RODRIGUEZ, MARIN ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,630.80 |
| CHK | JF | 00240767 | 00002191 | ROSENAU, MICHAEL PAUL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,892.72 |
| CHK | JF | 00240768 | 00004853 | ROSS, JAMES EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,720.89 |
| CHK | JF | 00240769 | 00007234 | ROWLETT JR, ALFRED DEWITT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,158.41 |
| CHK | JF | 00240770 | 00010329 | RUD, CHRISTOPHER J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,126.29 |
| CHK | JF | 00240771 | 00007232 | RUPPERT, CHRISTOPHER T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,265.36 |
| CHK | JF | 00240772 | 00011707 | SANDERS, JASEY ELIZABETH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,700.87 |
| CHK | JF | 00240773 | 00011552 | SANGIO, GENARO SAMUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,735.25 |
| CHK | JF | 00240774 | 00012227 | SANON, PATRICK NICKOLAS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$888.30 |
| CHK | JF | 00240775 | 00010871 | SANTOS, PHILLIP MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,727.89 |
| CHK | JF | 00240776 | 00007231 | SARGENT, CHARLES BRANDON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,986.06 |
| CHK | JF | 00240777 | 00011532 | SARMIENTO, DAVID ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,006.44 |
| CHK | JF | 00240778 | 00007405 | SAUNDERS, STEPHEN BERNARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,607.13 |
| CHK | JF | 00240779 | 00006160 | SCHEDER, CHRISTOPHER KARL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,429.36 |
| CHK | JF | 00240780 | 00009674 | SCHIONNING, NATHAN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,642.04 |
| CHK | JF | 00240781 | 00011120 | SCHNEIDER, ZACHARY AUSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,669.01 |
| CHK | JF | 00240782 | 00010876 | SCHROEDER, TREY AUSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,884.44 |
| CHK | JF | 00240783 | 00006558 | SCHWARZ, SCOTT MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,506.10 |
| CHK | JF | 00240784 | 00006874 | SEGURA, RICHARD JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,912.34 |
| CHK | JF | 00240785 | 00004199 | SEITHEL, ADAM JASON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,094.43 |
| CHK | JF | 00240786 | 00003258 | SHAFFER, BRADLEY C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,849.44 |
| CHK | JF | 00240787 | 00004200 | SHEETS, BRIAN QUINN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,807.50 |
| CHK | JF | 00240788 | 00006305 | SHORETTE, VICTORIA L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,168.49 |
| CHK | JF | 00240789 | 00005359 | SIMMONS, JIMMIE DUWAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,956.69 |

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| CHK | JF | 00240790 | 00005351 | SKINNER, ERIC S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,969.12 |
| CHK | JF | 00240791 | 00005648 | SLACK III, GEORGE H | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,873.79 |
| CHK | JF | 00240792 | 00011516 | SMITH, COLT WAYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,572.74 |
| CHK | JF | 00240793 | 00010706 | SMITH, CORBIN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.14 |
| CHK | JF | 00240794 | 00004713 | SMITH, SHAUN P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$5,053.68 |
| CHK | JF | 00240795 | 00005455 | SNOWMAN, MICHAEL TODD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,938.12 |
| CHK | JF | 00240796 | 00006668 | SOMERVILLE, MATTHEW WILLIAM | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,152.74 |
| CHK | JF | 00240797 | 00009410 | SOMPPI, JASON W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,772.59 |
| CHK | JF | 00240798 | 00009675 | SPAHN, MATTHEW J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,782.32 |
| CHK | JF | 00240799 | 00009676 | SPURLING, BAILEY T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,819.58 |
| CHK | JF | 00240800 | 00007799 | STEVENS, JACOB L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,082.25 |
| CHK | JF | 00240801 | 00006650 | STROUP, JARRED LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,926.37 |
| CHK | JF | 00240802 | 00006862 | SWANBOROUGH, STEVEN W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,337.08 |
| CHK | JF | 00240803 | 00005014 | SWARTZ, DAVID C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,653.33 |
| CHK | JF | 00240804 | 00007228 | TAMBLYN, JOELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,207.25 |
| CHK | JF | 00240805 | 00011518 | TARDI, BRIAN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,757.68 |
| CHK | JF | 00240806 | 00011524 | TAYLOR, ANTHONY JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,680.41 |
| CHK | JF | 00240807 | 00004446 | TAYLOR, J STEPHEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,187.56 |
| CHK | JF | 00240808 | 00003654 | TAYLOR, JAMES R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,328.42 |
| CHK | JF | 00240809 | 00010437 | THILMONY, STEPHEN DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,753.09 |
| CHK | JF | 00240810 | 00011118 | THOMAS, PHILLIP AUSTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,622.99 |
| CHK | JF | 00240811 | 00005369 | THOMPSON, BENJAMIN ALLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,495.51 |
| CHK | JF | 00240812 | 00003747 | THOMPSON, WALTER C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,254.52 |
| CHK | JF | 00240813 | 00007812 | VALDERRAMA, GEORGE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,046.14 |
| CHK | JF | 00240814 | 00011535 | VALLADARES, ROBERTO JAVIER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,683.01 |
| CHK | JF | 00240815 | 00009948 | VARGAS DIAZ, KRISTY MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,063.76 |
| CHK | JF | 00240816 | 00012073 | VERGARA, BRENDON LAZARO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,638.43 |
| CHK | JF | 00240817 | 00000803 | VERGARA, HUMBERTO L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,992.66 |
| CHK | JF | 00240818 | 00006149 | VICKERS, JUSTIN SAMUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,859.48 |
| CHK | JF | 00240819 | 00012181 | WADE, LOGAN MILLER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,563.38 |
| CHK | JF | 00240820 | 00009959 | WAGES, CODY LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,541.24 |
| CHK | JF | 00240821 | 00004028 | WAITE, BRIAN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,072.72 |
| CHK | JF | 00240822 | 00010372 | WALKER, AYANNA DANYALE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,005.01 |
| CHK | JF | 00240823 | 00007230 | WALKER, KYLE CHRISTOPHE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,876.92 |
| CHK | JF | 00240824 | 00011515 | WASSERMAN, RYAN ISAAC | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,673.70 |

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| CHK | JF | 00240825 | 00005186 | WATFORD, BRANDON J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,226.99 |
| CHK | JF | 00240826 | 00011709 | WEDDERBURN, JAYDEN RILEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,650.43 |
| CHK | JF | 00240827 | 00007414 | WEIR, RYAN P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,845.26 |
| CHK | JF | 00240828 | 00005642 | WELCH, THOMAS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,000.55 |
| CHK | JF | 00240829 | 00011432 | WENZEL, CONNOR EDWIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,746.60 |
| CHK | JF | 00240830 | 00006869 | WHEELER, CHRISTOPHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,809.56 |
| CHK | JF | 00240831 | 00011110 | WHITTEMORE, COLTON LANE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,613.48 |
| CHK | JF | 00240832 | 00001643 | WHITTEMORE, DENNIE LEWIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,635.09 |
| CHK | JF | 00240833 | 00007257 | WILLIAMS, MARK BROOKE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,881.13 |
| CHK | JF | 00240834 | 00005188 | WILSON JR, HOBERT ALSON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,697.94 |
| CHK | JF | 00240835 | 00006875 | WIMBERLY, TIM SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,118.16 |
| CHK | JF | 00240836 | 00002659 | WOLFE JR, ROBERT C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,465.02 |
| CHK | JF | 00240837 | 00005285 | WOMMACK, HOWARD G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,913.11 |
| CHK | JF | 00240838 | 00011106 | WOODS, SAMUEL MATTHEW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,577.00 |
| CHK | JF | 00240839 | 00003797 | WOODY II, ROBERT C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,624.14 |
| CHK | JF | 00240840 | 00012220 | YIN, JAYSON ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,054.56 |
| CHK | JF | 00240841 | 00005356 | YOUNG, CHARLES RAYMOND | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,068.66 |
| CHK | JF | 00240842 | 00008805 | YOUNG, DANIEL ANDREW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,753.34 |
| CHK | JF | 00240843 | 00008795 | ZIELINSKI, BRET ALLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,050.73 |
| CHK | JF | 00240844 | 00011340 | ZOTOMAYOR, JOSEPH PIUS TABILE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,125.47 |
| CHK | JF | 00240845 | 00009412 | ZOTTI, MICHAEL R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,131.48 |
| CHK | JF | 00240846 | 00008536 | ZUCCARELLI, ANTHONY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,374.86 |
| CHK | JF | 00240847 | 00008974 | ARKENBOUT, KAYLA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,494.78 |
| CHK | JF | 00240848 | 00012252 | CARTER, RODRICKA MACHELLE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,750.55 |
| CHK | JF | 00240849 | 00005566 | COMBS, SHEILA SHARON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$606.94 |
| CHK | JF | 00240850 | 00006086 | GANTZ, MARK ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,097.92 |
| CHK | JF | 00240851 | 00008133 | GARCIA, BETHZAIDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,034.80 |
| CHK | JF | 00240852 | 00008802 | HOOKS, DANIEL C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,678.68 |
| CHK | JF | 00240853 | 00006201 | KRUJAICK, KELLIE MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,422.66 |
| CHK | JF | 00240854 | 00012032 | MOQUIN JR, CHRISTOPHER ALBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,807.21 |
| CHK | JF | 00240855 | 00012104 | RAMOS, TATIANA DINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,008.89 |
| CHK | JF | 00240856 | 00012106 | RODRIGUEZ, AIMEE ALEJANDRA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,599.87 |
| CHK | JF | 00240857 | 00012033 | STUBBLEFIELD, BEX SKYLAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,645.95 |
| CHK | JF | 00240858 | 00010823 | WAGNER, MICHAEL P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,272.50 |
| CHK | JF | 00240859 | 00008677 | BALSER, DANIELLE LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,732.87 |

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| CHK | JF | 00240861 | 00010529 | LITTON, WILLIAM T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,186.35 |
| CHK | JF | 00240862 | 00011678 | SAUM, JENNIFER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,868.39 |
| CHK | JF | 00240863 | 00008166 | TOHORTON, DANIEL ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,033.67 |
| CHK | JF | 00240864 | 00011285 | AYALA-MARTINEZ, JOSE JUAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,503.23 |
| CHK | JF | 00240865 | 00010734 | BAEZ, STANLY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,326.96 |
| CHK | JF | 00240866 | 00010896 | DIAZ OLIVERAS, ROSANGELY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,342.37 |
| CHK | JF | 00240867 | 00011009 | JOHNSON, BROOKE MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,149.02 |
| CHK | JF | 00240868 | 00000334 | PEREZ-CALKINS, EILEEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,975.24 |
| CHK | JF | 00240869 | 00007716 | SOTO, HERIBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.30 |
| CHK | JF | 00240870 | 00011069 | RIOS, RIGOBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,039.80 |
| CHK | JF | 00240871 | 00011297 | SILVA RIVERA, CARLOS ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,200.90 |
| CHK | JF | 00240872 | 00010023 | VENTURA, FRANCISCO ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,255.45 |
| CHK | JF | 00240873 | 00003933 | ARANA, KATHY J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,266.03 |
| CHK | JF | 00240874 | 00009598 | HERNANDEZ, JOSE C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,169.76 |
| CHK | JF | 00240875 | 00012044 | JEWETT, ABIGAIL RUTHANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,036.53 |
| CHK | JF | 00240876 | 00009382 | MERCHANT, ERIK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,535.09 |
| CHK | JF | 00240877 | 00012025 | QUINONES, FELIX JUNIOR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$627.29 |
| CHK | JF | 00240878 | 00009614 | RILEY, PATRICK S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,538.81 |
| CHK | JF | 00240879 | 00002249 | ROBBINS JR, HAROLD E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,128.43 |
| CHK | JF | 00240880 | 00010544 | SAUM, TIMOTHY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,512.01 |
| CHK | JF | 00240881 | 00001463 | SHEAFFER, ARDEN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,122.65 |
| CHK | JF | 00240882 | 00012282 | TEJADA-NUNEZ, DOMINGO ALEJANDR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,131.54 |
| CHK | JF | 00240883 | 00004740 | THORNE, MIGDALIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,650.19 |
| CHK | JF | 00240884 | 00006501 | MCDOWELL, CLINTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,446.08 |
| CHK | JF | 00240885 | 00010373 | OSHIELDS, SAMANTHA RYLEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,076.48 |
| CHK | JF | 00240886 | 00009070 | BRIGMOND, WENDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,989.18 |
| CHK | JF | 00240887 | 00006751 | CHAMBERS, SHANNON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,479.34 |
| CHK | JF | 00240888 | 00005672 | DIEHL, CURT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,419.39 |
| CHK | JF | 00240889 | 00011909 | FORNES ROJAS, GENEVA WALKESKA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,404.89 |
| CHK | JF | 00240890 | 00002933 | KRUJAICK, WALTER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,028.86 |
| CHK | JF | 00240891 | 00006693 | RENAUD, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,349.14 |
| CHK | JF | 00240892 | 00010613 | RODRIGUEZ DEL VILLAR, GONZALO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,537.51 |
| CHK | JF | 00240893 | 00012001 | ABREU SANCHEZ, JUAN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,274.04 |
| CHK | JF | 00240894 | 00011662 | ADAMCEWICZ JR, WALTER J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,308.04 |

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| CHK | JF | 00240895 | 00009604 | AYALA MALDONADO, EDEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,768.01 |
| CHK | JF | 00240896 | 00010798 | BALLANCE, CONRAD DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,201.14 |
| CHK | JF | 00240897 | 00009542 | BAUMAN, CHRIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,484.55 |
| CHK | JF | 00240898 | 00009493 | BRUMMETT, DARRELL K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,315.99 |
| CHK | JF | 00240899 | 00002926 | CIMINELLI, PAUL MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,736.42 |
| CHK | JF | 00240900 | 00010961 | COLON RIVERA, LUIS ANGEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,184.47 |
| CHK | JF | 00240901 | 00004501 | DEESE, STEVEN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,627.89 |
| CHK | JF | 00240902 | 00010693 | ENIX JR, TERRY ALAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,415.58 |
| CHK | JF | 00240903 | 00012019 | FERREIRA-CORTES, BRIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,946.76 |
| CHK | JF | 00240904 | 00005967 | FRANQUI-VELEZ, RENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,617.51 |
| CHK | JF | 00240905 | 00009267 | GALBRAITH JR, MARK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,759.77 |
| CHK | JF | 00240906 | 00009454 | GARCIA, JESSICA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,192.01 |
| CHK | JF | 00240907 | 00011154 | GARCIA, MANUEL OSWALDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,339.05 |
| CHK | JF | 00240908 | 00011736 | GOMEZ-WILLIAMS, HECTOR ALFONSO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$995.44 |
| CHK | JF | 00240909 | 00010829 | GRACIA JR, ANDRE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,658.97 |
| CHK | JF | 00240910 | 00009179 | GROMER, JUSTIN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,896.16 |
| CHK | JF | 00240911 | 00008817 | HILL, JENNIFER LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,144.88 |
| CHK | JF | 00240912 | 00004379 | HOWELL, SHARON LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,269.38 |
| CHK | JF | 00240913 | 00000505 | HUMPHREY, NELSON C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,893.20 |
| CHK | JF | 00240914 | 00012276 | KILCOYNE II, MICHAEL KELLEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,668.80 |
| CHK | JF | 00240915 | 00008431 | LUDWICK, BLAINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,745.79 |
| CHK | JF | 00240916 | 00008926 | MARCIAL, MARIA I | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,095.01 |
| CHK | JF | 00240917 | 00000113 | MARTIN, ALLEN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,138.43 |
| CHK | JF | 00240918 | 00005255 | MARTINEZ, GLENN B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,091.79 |
| CHK | JF | 00240919 | 00009606 | MONTANEZ CALIXTO, JOSE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,433.80 |
| CHK | JF | 00240920 | 00003604 | MORGAN, JAEMIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,100.16 |
| CHK | JF | 00240921 | 00000730 | MOY, JING YEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,491.02 |
| CHK | JF | 00240922 | 00009555 | NAVARRO NERIS, EDWIN X | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,946.17 |
| CHK | JF | 00240923 | 00009357 | OJEDA, WILFREDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,205.54 |
| CHK | JF | 00240924 | 00011955 | PEREZ, DIOMEDES HUMBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,742.78 |
| CHK | JF | 00240925 | 00003948 | PLETCHER, BRIAN S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,701.88 |
| CHK | JF | 00240926 | 00008608 | POUIN, RONALD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,050.80 |
| CHK | JF | 00240927 | 00004392 | PUNZALAN, RIZALINO MERCADO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,164.82 |
| CHK | JF | 00240928 | 00010669 | QUEZADA, FERLYN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,619.63 |
| CHK | JF | 00240929 | 00008324 | RABAH, TAREK M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,666.62 |

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| CHK | JF | 00240930 | 00011494 | RACHED, JOSE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,522.15 |
| CHK | JF | 00240931 | 00012228 | RAMIREZ, IBELIZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00240932 | 00005768 | RIVERA, JORGE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,614.98 |
| CHK | JF | 00240933 | 00006111 | RIVERA, WILFRED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,743.20 |
| CHK | JF | 00240934 | 00009841 | RIVERS IV, JULY MILTON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,366.51 |
| CHK | JF | 00240935 | 00010151 | ROBERTSON, KANE ANTHONY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$957.84 |
| CHK | JF | 00240936 | 00009602 | RODRIGUEZ CRUZ, WILBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,623.43 |
| CHK | JF | 00240937 | 00010136 | RODRIGUEZ JR, DOMINGO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,219.71 |
| CHK | JF | 00240938 | 00007181 | RODRIGUEZ, JAIME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,423.17 |
| CHK | JF | 00240939 | 00000349 | RUSSO, THOMAS GEORGE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,911.69 |
| CHK | JF | 00240940 | 00011712 | RYAN, JOHN S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,867.52 |
| CHK | JF | 00240941 | 00011086 | SANTIAGO TORRES, ALVARO RAUL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,603.02 |
| CHK | JF | 00240942 | 00007078 | SAUCILLO, JOE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,960.49 |
| CHK | JF | 00240943 | 00011038 | STOKES, ARTHUR HANNIBAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,192.16 |
| CHK | JF | 00240944 | 00011655 | TAMAYO CASTILLO, PABLO LIVAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,324.43 |
| CHK | JF | 00240945 | 00011190 | THERRIAULT, PAUL LOUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,332.52 |
| CHK | JF | 00240946 | 00005574 | ZUZUNAGA, GWENDOLYNE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,571.58 |
| CHK | JF | 00240947 | 00009769 | BEAN, DANIEL P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,860.48 |
| CHK | JF | 00240948 | 00010994 | OSORIO-QUINONES, SHERRIE MERCE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,508.42 |
| CHK | JF | 00240949 | 00012046 | SMITH, JASON ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,760.68 |
| CHK | JF | 00240950 | 00012075 | YOUNG III, HAROLD JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,675.07 |
| CHK | JF | 00240951 | 00012051 | JORGE MORALES, MIGUEL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,298.78 |
| CHK | JF | 00240952 | 00004627 | ABSOLAM, AMSHAHEED | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,824.12 |
| CHK | JF | 00240953 | 00005671 | ARANA, WILFREDO A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,662.45 |
| CHK | JF | 00240954 | 00010775 | BRYAN-BOWMAN, ERICH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,172.62 |
| CHK | JF | 00240955 | 00005587 | CLARK, CHRISTOPHER B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,802.80 |
| CHK | JF | 00240956 | 00000498 | CORBO, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,533.33 |
| CHK | JF | 00240957 | 00002476 | JOHNSON, JODY ALLEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,295.49 |
| CHK | JF | 00240958 | 00009628 | MUNIZ, GUILLERMO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,113.86 |
| CHK | JF | 00240959 | 00011595 | PRELI, JONATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,582.05 |
| CHK | JF | 00240960 | 00009557 | RUIZ, WILDEN A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,278.99 |
| CHK | JF | 00240961 | 00011717 | SCHUTTAUF, TIMOTHY KAI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,014.62 |
| CHK | JF | 00240962 | 00006549 | VARGAS, RAYMOND | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,027.60 |
| CHK | JF | 00240963 | 00009323 | BLAIR, SHARON E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,842.09 |
| CHK | JF | 00240964 | 00009356 | BRAZILL, ERIC A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,277.12 |

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| CHK | JF | 00240965 | 00008577 | KROK, AMY ABNER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,942.57 |
| CHK | JF | 00240966 | 00012081 | PAREKH, MEHUL JAYANTILAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,607.29 |
| CHK | JF | 00240967 | 00011354 | RAMOS, JACQUELINE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$990.02 |
| CHK | JF | 00240968 | 00011822 | SESTO, JENNIFER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,614.87 |
| CHK | JF | 00240969 | 00012061 | BOEMLER, SANDRA KAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,745.05 |
| CHK | JF | 00240970 | 00012258 | HOLMES III, JAMES LARRY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,600.25 |
| CHK | JF | 00240971 | 00008839 | LARSEN, CHRISTOPHER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,850.12 |
| CHK | JF | 00240972 | 00007696 | MATHENY, LINETTE RENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$4,030.63 |
| CHK | JF | 00240973 | 00002692 | MCFADDEN, BRYAN E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00240974 | 00010762 | ORTIZ, JOSE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,782.86 |
| CHK | JF | 00240975 | 00011672 | ROBLES, JACKLYNE M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,415.15 |
| CHK | JF | 00240976 | 00006775 | ADAMES, ADAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,475.03 |
| CHK | JF | 00240977 | 00005287 | ADKINS, JAMES R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,700.25 |
| CHK | JF | 00240978 | 00012262 | ARTEAGA, ERICK A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$883.19 |
| CHK | JF | 00240979 | 00010575 | ATILES, RICHARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,756.04 |
| CHK | JF | 00240980 | 00012142 | BARTHOLIC III, THOMAS JAMES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,062.91 |
| CHK | JF | 00240981 | 00006370 | BELL, JEREMY A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,311.30 |
| CHK | JF | 00240982 | 00008707 | BERRY, RUSSELL W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,748.85 |
| CHK | JF | 00240983 | 00010589 | BIRRIEL SUAREZ, MIGUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,040.91 |
| CHK | JF | 00240984 | 00007845 | BRACKEN, CHARLES RICHARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,478.23 |
| CHK | JF | 00240985 | 00000199 | BRIDGES, SCOTT MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,218.40 |
| CHK | JF | 00240986 | 00001644 | BRONSON, DOUGLAS K | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,217.28 |
| CHK | JF | 00240987 | 00012287 | CANAVERAL, HARRISON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00240988 | 00011664 | CARBONELL III, ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$811.05 |
| CHK | JF | 00240989 | 00011730 | CELIS, JOSE JAIME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,100.84 |
| CHK | JF | 00240990 | 00006524 | CIMINO, MIKE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,814.98 |
| CHK | JF | 00240991 | 00003911 | COLLINS JR, DONALD IKE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,949.26 |
| CHK | JF | 00240992 | 00012266 | COLON RIVERA, LUIS ARMANDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00240993 | 00005678 | COMPTON, THOMAS E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,327.74 |
| CHK | JF | 00240994 | 00003848 | COX, ROBERT JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,024.28 |
| CHK | JF | 00240995 | 00006170 | CROSBY, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,544.68 |
| CHK | JF | 00240996 | 00002810 | CRUZADO ANDINO, LUIS A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,330.01 |
| CHK | JF | 00240997 | 00004443 | DAVIS, MICHAEL ALEXANDER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,775.03 |
| CHK | JF | 00240998 | 00010157 | DE LUNA , AMAURIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,192.81 |
| CHK | JF | 00240999 | 00003471 | DIAZ, ENRIQUE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,212.62 |

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| CHK | JF | 00241000 | 00010564 | DINDIAL, HARDYAL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,101.86 |
| CHK | JF | 00241001 | 00011527 | DUENAS, FRED W | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,563.15 |
| CHK | JF | 00241002 | 00012151 | FERNANDEZ TAVERAS, ORLANDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,245.04 |
| CHK | JF | 00241003 | 00010147 | FISHER, MICHAEL DONTAE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,326.91 |
| CHK | JF | 00241004 | 00008405 | FRAZIER, JEREMY S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,644.91 |
| CHK | JF | 00241005 | 00010963 | GODLEWSKI, COREY RICHARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,821.14 |
| CHK | JF | 00241006 | 00006137 | GONZALEZ, JOSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,489.21 |
| CHK | JF | 00241007 | 00008856 | GONZALEZ, ZACHARY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,682.57 |
| CHK | JF | 00241008 | 00002763 | GREER, MONTY LYNN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,726.19 |
| CHK | JF | 00241009 | 00012283 | HALL, DWIGHT NATHAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,235.99 |
| CHK | JF | 00241010 | 00005872 | HALL, JULIE A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,805.90 |
| CHK | JF | 00241011 | 00005055 | HAYES, WILFRED G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,349.67 |
| CHK | JF | 00241012 | 00008613 | HAYSTEAD, JOHN J | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,323.19 |
| CHK | JF | 00241013 | 00003700 | HAYSTEAD, NATHAN JOSEPH | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,829.35 |
| CHK | JF | 00241014 | 00005681 | HINMAN, JEFFREY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,116.99 |
| CHK | JF | 00241015 | 00003901 | HINTON, DANNY R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,733.16 |
| CHK | JF | 00241016 | 00006476 | JANNEY, TIMOTHY S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,620.10 |
| CHK | JF | 00241017 | 00003659 | JEANNIN, JOHN M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,401.26 |
| CHK | JF | 00241018 | 00010891 | JEROME, JUDE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$910.89 |
| CHK | JF | 00241019 | 00011696 | KAMERIK, KEVIN CHARLES | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,272.47 |
| CHK | JF | 00241020 | 00008383 | KEAN, LINDSEY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,032.55 |
| CHK | JF | 00241021 | 00003419 | KING, SHANE P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,105.31 |
| CHK | JF | 00241022 | 00008620 | KNOLD, MICHAEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,536.47 |
| CHK | JF | 00241023 | 00012275 | LOPEZ RODRIGUEZ, YARIEL JOSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,138.54 |
| CHK | JF | 00241024 | 00006168 | LUGO, ADRIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,186.56 |
| CHK | JF | 00241025 | 00001729 | MACK, THOMAS E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,299.07 |
| CHK | JF | 00241026 | 00011139 | MADRID, ABEL SOLOMON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,703.07 |
| CHK | JF | 00241027 | 00011713 | MARTINEZ, MARTHA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$926.79 |
| CHK | JF | 00241028 | 00005515 | MCCONAHAY, RYAN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,521.78 |
| CHK | JF | 00241029 | 00010203 | MCILROY, ROBERT AVERY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,461.15 |
| CHK | JF | 00241030 | 00002241 | MCLAUGHLIN, RANDALL D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,922.53 |
| CHK | JF | 00241031 | 00008509 | MCLAUGHLIN, REINALDO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,534.35 |
| CHK | JF | 00241032 | 00012251 | MCLEOD, BJORN ADRIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00241033 | 00010688 | MUNOZ, OTEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,161.51 |
| CHK | JF | 00241034 | 00012207 | NOVOA, LUIS MIGUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,210.51 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00241035 | 00003311 | PERRY, MATTHEW C | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,325.34 |
| CHK | JF | 00241036 | 00011869 | PIETRI-REYES, LUIS ELIUT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,174.98 |
| CHK | JF | 00241037 | 00010601 | QUEZADA, FRANKLYN D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,186.05 |
| CHK | JF | 00241038 | 00006267 | REYES, JULIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,830.48 |
| CHK | JF | 00241039 | 00006475 | RICHARDS, CHARLES D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,452.57 |
| CHK | JF | 00241040 | 00011817 | RIVERA, JASON ANGEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,061.44 |
| CHK | JF | 00241041 | 00005474 | RIVERA, NEDDY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,407.53 |
| CHK | JF | 00241042 | 00011327 | RODRIGUEZ LUGO, JOSE RAMON | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,053.17 |
| CHK | JF | 00241043 | 00012100 | ROSARIO JR., CARLOS MANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,162.75 |
| CHK | JF | 00241044 | 00012286 | SANTIAGO DAVID, ALVIN JOSE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,169.66 |
| CHK | JF | 00241045 | 00000974 | SANTOS-RODRIGUEZ, EMMA E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,478.06 |
| CHK | JF | 00241046 | 00005347 | SERZAN, SCOTT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,661.57 |
| CHK | JF | 00241047 | 00000402 | SEWNARINE, SATDEO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,615.77 |
| CHK | JF | 00241048 | 00012285 | SLOAN, JOHN E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00241049 | 00001475 | SMITH, BRUCE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,757.08 |
| CHK | JF | 00241050 | 00009747 | SMOOT, JOHN ROBERT | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,566.50 |
| CHK | JF | 00241051 | 00004234 | TAYLOR JR, ROBERT E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,351.76 |
| CHK | JF | 00241052 | 00009434 | TORRES TORRES, LUIS E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,172.16 |
| CHK | JF | 00241053 | 00010338 | VALCARCEL, ARIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,232.17 |
| CHK | JF | 00241054 | 00006682 | VALDES, GILBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,216.61 |
| CHK | JF | 00241055 | 00006409 | WATERMAN, MICHAEL R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,316.02 |
| CHK | JF | 00241056 | 00003058 | WILSON, BILLY T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,212.58 |
| CHK | JF | 00241057 | 00012012 | WYSONG III, STEPHEN EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,059.10 |
| CHK | JF | 00241058 | 00003757 | WYSONG, STEPHEN EDWARD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,843.99 |
| CHK | JF | 00241059 | 00010158 | ZAYAS, BENJAMIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,251.67 |
| CHK | JF | 00241060 | 00005931 | ZIELSDORF, RONALD | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,785.40 |
| CHK | JF | 00241061 | 00004536 | ALVARADO, LUIS G | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,519.52 |
| CHK | JF | 00241062 | 00003755 | COLLINS, WALTER T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,375.90 |
| CHK | JF | 00241063 | 00012150 | ESCRIBANO, DANIEL ALBERTO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$515.49 |
| CHK | JF | 00241064 | 00006144 | GIBBONS, VICTOR JEROME | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,256.90 |
| CHK | JF | 00241065 | 00000548 | MCCABE, MICHAEL D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,318.61 |
| CHK | JF | 00241066 | 00006994 | MCCULLOUGH, DANIELLE IDA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,544.67 |
| CHK | JF | 00241067 | 00004125 | OSBORNE, FORREST S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,023.05 |
| CHK | JF | 00241068 | 00004249 | SERRATOS, MIGUEL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,212.70 |
| CHK | JF | 00241069 | 00003777 | SIMMONS, HOWARD E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,412.00 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00241070 | 00006345 | TORRES, JUAN R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,420.13 |
| CHK | JF | 00241071 | 00011601 | GONZALEZ, NICHOLAS ANDREW | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,890.77 |
| CHK | JF | 00241072 | 00011609 | LOPEZ, ILENE LUZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,443.16 |
| CHK | JF | 00241073 | 00002086 | MORRIS, CHRISTINA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,674.15 |
| CHK | JF | 00241074 | 00010800 | RODRIGUEZ MATOS, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,601.16 |
| CHK | JF | 00241075 | 00011377 | FELICIANO, ABIMAE L | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,348.83 |
| CHK | JF | 00241076 | 00011180 | HENDERSON, KERBIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,654.75 |
| CHK | JF | 00241077 | 00012205 | JIMENEZ, ERICA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,377.33 |
| CHK | JF | 00241078 | 00008781 | LOPEZ, VANESSA LIZ | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,010.54 |
| CHK | JF | 00241079 | 00010559 | ROSSO, ARIANNY CRISMARY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,425.77 |
| CHK | JF | 00241080 | 00011256 | AMAEZ-RUIZ, MARANYELI | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,651.67 |
| CHK | JF | 00241081 | 00012034 | ANTOINE, TAKIYAH M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,306.66 |
| CHK | JF | 00241082 | 00009355 | LEONARD, CHERYL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,655.89 |
| CHK | JF | 00241083 | 00009083 | MARCHAND, JANET | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,467.93 |
| CHK | JF | 00241084 | 00012248 | MICHAEL, JENNIFER DENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,276.52 |
| CHK | JF | 00241085 | 00011078 | MOLINA MATHEUS, MILANGELA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,282.99 |
| CHK | JF | 00241086 | 00011338 | ORTEGA, JENISE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,401.40 |
| CHK | JF | 00241087 | 00003597 | PAGAN, LIZETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,905.16 |
| CHK | JF | 00241088 | 00011994 | PEREZ, WANDA YVETTE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,340.49 |
| CHK | JF | 00241089 | 00009426 | RAMNARINE, FLORENCE B | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,533.61 |
| CHK | JF | 00241090 | 00011017 | REYES, CECIL RAY | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,259.64 |
| CHK | JF | 00241091 | 00011422 | ROSARIO CARABALLO, DANIEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,222.69 |
| CHK | JF | 00241092 | 00011223 | VAZQUEZ, LEANDRA EUNICE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,249.25 |
| CHK | JF | 00241093 | 00010681 | FISHER, KURT E | 01007-DP | PY | 03/29/2024 | | MW | IS | \$6,600.68 |
| CHK | JF | 00241094 | 00012280 | HERNANDEZ, BENNETT MARTIN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00241095 | 00008752 | MORA, ANA M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,279.87 |
| CHK | JF | 00241096 | 00012101 | QUINONES, ANTONIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,877.18 |
| CHK | JF | 00241097 | 00012182 | BELISLE, WILDA ANTONIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,866.76 |
| CHK | JF | 00241098 | 00011975 | CARBIN, KIAUNA MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,851.73 |
| CHK | JF | 00241099 | 00010783 | COLE, JEANNE P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,383.36 |
| CHK | JF | 00241100 | 00012084 | DENNISON, TASHANDA LATIYAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,257.52 |
| CHK | JF | 00241101 | 00005638 | DEPUMA, TARA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,325.48 |
| CHK | JF | 00241102 | 00010665 | FERNANDEZ, ARLEEN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,631.34 |
| CHK | JF | 00241103 | 00011749 | GONZALEZ-RODRIGUEZ, JAN LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,399.46 |
| CHK | JF | 00241104 | 00006479 | HERON, JENNIFER | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,320.87 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00241105 | 00011491 | MARTINEZ-GIBBONS, MARISOL M | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,600.69 |
| CHK | JF | 00241106 | 00012108 | MIDDLETON, ALEXANDRIA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,743.36 |
| CHK | JF | 00241107 | 00010481 | ORTIZ, NATALIE ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,790.43 |
| CHK | JF | 00241108 | 00006423 | RANSOM, DANICKA T | 01007-DP | PY | 03/29/2024 | | MW | IS | \$3,258.28 |
| CHK | JF | 00241109 | 00011773 | RIVERA FONSECA, DAPHENE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$901.17 |
| CHK | JF | 00241110 | 00011436 | SANTIAGO NEGRON, YAMITZA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,288.94 |
| CHK | JF | 00241111 | 00010379 | VASQUEZ, MIREYA PAULA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,813.09 |
| CHK | JF | 00241112 | 00010830 | WESTBROOKS II, DEXTER WENDELL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,724.15 |
| CHK | JF | 00241113 | 00008380 | BARNETT, DAVID | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,427.28 |
| CHK | JF | 00241114 | 00011342 | ARNOLD, CHRISTOPHER JOHN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,087.56 |
| CHK | JF | 00241115 | 00003514 | AVILES, LUIS OMAR | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,355.63 |
| CHK | JF | 00241116 | 00012257 | BASTIN, GREG S | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,204.47 |
| CHK | JF | 00241117 | 00011790 | BESS, JESSICA CORYN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$477.91 |
| CHK | JF | 00241118 | 00012149 | DERILUS, EMMANUEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,068.34 |
| CHK | JF | 00241119 | 00007161 | ELLIS, VANESSA A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,777.06 |
| CHK | JF | 00241120 | 00012074 | FERMIN, ALEX | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,684.09 |
| CHK | JF | 00241121 | 00010182 | FITZGERALD, MICHAEL PATRICK | 01007-DP | PY | 03/29/2024 | | MW | IS | \$193.93 |
| CHK | JF | 00241122 | 00012159 | JULMISTE, DAVID LIONEL | 01007-DP | PY | 03/29/2024 | | MW | IS | \$963.14 |
| CHK | JF | 00241123 | 00004608 | KUENZLI, JEFFREY D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,036.11 |
| CHK | JF | 00241124 | 00012190 | LEWIS, DELEON S. | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,168.05 |
| CHK | JF | 00241125 | 00012010 | LONG, NANCY JEAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$221.64 |
| CHK | JF | 00241126 | 00011846 | LOPEZ REYES, SEBASTIAN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$673.61 |
| CHK | JF | 00241127 | 00001509 | MACLARTY JR, RONALD D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,557.51 |
| CHK | JF | 00241128 | 00004818 | MEDINA-MENDEZ, JULIO | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,605.85 |
| CHK | JF | 00241129 | 00003487 | PAGAN, PEDRO LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,717.90 |
| CHK | JF | 00241130 | 00010180 | TALLENT, BARBARA ANN | 01007-DP | PY | 03/29/2024 | | MW | IS | \$332.46 |
| CHK | JF | 00241131 | 00011088 | SANTIAGO, JOAN MARIE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,592.20 |
| CHK | JF | 00241132 | 00012263 | GARCIA DIAZ, KIRIA ALISHA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,559.28 |
| CHK | JF | 00241133 | 00003958 | GOMER, JOEL D | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,020.91 |
| CHK | JF | 00241134 | 00004310 | STRANSKY, KELLEY P | 01007-DP | PY | 03/29/2024 | | MW | IS | \$2,452.29 |

** SORT TOTALS **

Issued: \$9,232,471.94
Reversed: \$3,732.34

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|---------------------------|------|-------|----------|------------|-----------------|------|------------|---------------|---------------------|----------------|
| | | | | | | | | CHK | JF Group Total: | \$9,236,204.28 |
| ** GRAND TOTALS ** | | | | | | | | | Grand Total: | \$9,236,204.28 |

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

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JY | 00003266 | 00012277 | THUROW, DAKOTA EUGENIE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,001.59 |
| CHK | JY | 00003267 | 00012279 | PEREZ, VICTOR ALEXIS | 01005-DP | PY | 03/01/2024 | | MW | IS | \$592.22 |
| CHK | JY | 00003268 | 00012274 | MARABLE-WILLIAMS, FELICIA MONI | 01005-DP | PY | 03/01/2024 | | MW | IS | \$303.22 |
| CHK | JY | 00003269 | 00011625 | MATTSON, ALEXEI M | 01005-DP | PY | 03/01/2024 | | MW | IS | \$444.72 |
| CHK | JY | 00003270 | 00012264 | KELLY, HALEY STELLA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,250.69 |
| CHK | JY | 00003271 | 00011781 | GREENE, CRAIG STEPHEN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,345.61 |
| CHK | JY | 00003272 | 00012265 | ELSA YED, BASSAM MOHAMED | 01005-DP | PY | 03/01/2024 | | MW | IS | \$2,127.69 |
| CHK | JY | 00003273 | 00012272 | TUCK, RYAN DONAVAN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$763.77 |
| CHK | JY | 00003274 | 00012273 | GIRALDO UBILLUS, PATRICK YARDL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$667.23 |
| CHK | JY | 00003275 | 00012267 | KITCHEN, CHANIYAH | 01005-DP | PY | 03/01/2024 | | MW | IS | \$763.77 |
| CHK | JY | 00003276 | 00012271 | OESCH, NANCY LEE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$685.50 |
| CHK | JY | 00003277 | 00012231 | ROSA MOLINA, IVAN JOSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,921.52 |
| CHK | JY | 00003278 | 00012270 | TANNER, JOSILYNNE MICHELLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$610.52 |
| CHK | JY | 00003279 | 00012269 | WORRELL, ALIVIA N | 01005-DP | PY | 03/01/2024 | | MW | IS | \$822.08 |
| CHK | JY | 00003280 | 00012268 | WHYTE, JUDIETH MAXINE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$369.40 |
| CHK | JY | 00003281 | 00012278 | FRANKLIN, BOBBIE NICOLE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,028.80 |
| CHK | JY | 00003282 | 00011835 | CARDENAS, DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,474.05 |
| CHK | JY | 00003283 | 00012260 | HOLDER, JOSHUA DANIEL | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,926.99 |
| CHK | JY | 00003284 | 00005537 | STALLINGS, JASON R | 01005-DP | PY | 03/01/2024 | | MW | IS | \$0.00 |
| CHK | JY | 00003285 | 00012276 | KILCOYNE II, MICHAEL KELLEY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$820.03 |
| CHK | JY | 00003286 | 00012258 | HOLMES III, JAMES LARRY | 01005-DP | PY | 03/01/2024 | | MW | IS | \$833.46 |
| CHK | JY | 00003287 | 00012262 | ARTEAGA, ERICK A | 01005-DP | PY | 03/01/2024 | | MW | IS | \$558.92 |
| CHK | JY | 00003288 | 00012266 | COLON RIVERA, LUIS ARMANDO | 01005-DP | PY | 03/01/2024 | | MW | IS | \$558.92 |
| CHK | JY | 00003289 | 00012275 | LOPEZ RODRIGUEZ, YARIEL JOSE | 01005-DP | PY | 03/01/2024 | | MW | IS | \$563.99 |
| CHK | JY | 00003290 | 00012280 | HERNANDEZ, BENNETT MARTIN | 01005-DP | PY | 03/01/2024 | | MW | IS | \$833.46 |
| CHK | JY | 00003291 | 00012263 | GARCIA DIAZ, KIRIA ALISHA | 01005-DP | PY | 03/01/2024 | | MW | IS | \$1,518.28 |
| CHK | JY | 00003292 | 00011818 | COX, DEYAVION ENRICQUE | 01503-DP | PY | 03/05/2024 | | MW | IS | \$170.31 |
| CHK | JY | 00003293 | 00005638 | DEPUMA, TARA | 01503-DP | PY | 03/05/2024 | | MW | IS | \$10.00 |
| CHK | JY | 00003294 | 00012021 | ALFONSO, LINETTE TAPANES | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,010.19 |
| CHK | JY | 00003295 | 00004208 | MOORE, TIMOTHY B | 01006-DP | PY | 03/15/2024 | | MW | IS | \$2,250.31 |
| CHK | JY | 00003296 | 00011818 | COX, DEYAVION ENRICQUE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$116.70 |
| CHK | JY | 00003297 | 00012284 | MORRIS, SAMANTHA JORDAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$366.43 |
| CHK | JY | 00003298 | 00005537 | STALLINGS, JASON R | 01006-DP | PY | 03/15/2024 | | MW | IS | \$0.00 |
| CHK | JY | 00003299 | 00012282 | TEJADA-NUNEZ, DOMINGO ALEJANDR | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,010.70 |

Osceola County
Consolidated Check Register

03/01/2024 to 03/31/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
|------|------|----------|----------|----------------------------|-----------------|------|------------|----------|-----------|--------|--------------|
| CHK | JY | 00003300 | 00012287 | CANAVERAL, HARRISON | 01006-DP | PY | 03/15/2024 | | MW | IS | \$558.92 |
| CHK | JY | 00003301 | 00012283 | HALL, DWIGHT NATHAN | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,243.76 |
| CHK | JY | 00003302 | 00012286 | SANTIAGO DAVID, ALVIN JOSE | 01006-DP | PY | 03/15/2024 | | MW | IS | \$579.85 |
| CHK | JY | 00003303 | 00012285 | SLOAN, JOHN E | 01006-DP | PY | 03/15/2024 | | MW | IS | \$1,057.32 |
| CHK | JY | 00003304 | 00012292 | RODRIGUEZ JR, RAUL A | 01007-DP | PY | 03/29/2024 | | MW | IS | \$488.42 |
| CHK | JY | 00003305 | 00012293 | RODRIGUEZ, BARBARA | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,202.44 |
| CHK | JY | 00003306 | 00005537 | STALLINGS, JASON R | 01007-DP | PY | 03/29/2024 | | MW | IS | \$0.00 |
| CHK | JY | 00003307 | 00012289 | FACHAL JR, JOSE LUIS | 01007-DP | PY | 03/29/2024 | | MW | IS | \$1,666.92 |
| CHK | JY | 00003308 | 00012291 | CRAWFORD, LOVELL IVY LEE | 01007-DP | PY | 03/29/2024 | | MW | IS | \$563.99 |
| CHK | JY | 00003309 | 00009318 | PEEBLES, CHRISTOPHER A | 01504-DP | PY | 03/31/2024 | | MW | IS | \$470.00 |

** SORT TOTALS **

| | | |
|------------|------------------------|-------------|
| | Issued: | \$37,552.69 |
| CHK | JY Group Total: | \$37,552.69 |

** GRAND TOTALS **

| | | |
|--|---------------------|-------------|
| | Grand Total: | \$37,552.69 |
|--|---------------------|-------------|

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