



KELVIN SOTO, ESQ.
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**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS
 DISBURSEMENT/WARRANT REPORT
 FOR THE MONTH MARCH 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on May 5th, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of March 2025.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12578-12615	53,097.71
Jail Inmate DB Cards	Debit Cards	26,073.72
Section 8 Housing Electronic Payments	48389-48997	2,647,730.37
Section 8 Housing Checks	73153-73165	16,859.76
Wire Transfers	JW00007393-JW00007444	177,402,845.68
Wire Transfers	JS00000082-JS00000087	1,300,874.00
Tax Payments by Wires	JT00000877-JT00000880	2,272,347.31
Accounts Payable (AP) Checks	JD00129438-JD00130902	46,738,835.76
Child Support/Electronic Payments	JD00002859 -JD00002907	26,578.75
AP Electronic Payments (Chase)	JD00008800-JD00008851	436,494.79
Insurance Claims Payments (JP Morgan)	2506202793XH-2509002783XH	3,009,049.77
Employee Direct Deposits	JF00278225-JF00281332	6,722,562.92
*Employee Payroll Checks	JY00003662-JY00003682	40,434.07
	Total Checks or Warrants	<u>\$ 240,693,784.61</u>
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ 189,990,950.23
Net Transfers In/(Out) of Florida Prime		(193,000,000.00)
Net Transfers In/(Out) of JP Morgan		3,009,049.77
	Total Net Transfers	<u>\$ (0.00)</u>

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

Check Listing

03/05/2025 5:11 pm - 03/31/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
3/3/25 12:00 AM	12578	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	4,946.89
3/5/25 5:11 PM	12579	Issued	Uncleared	PENA-PINEDA, ARNOLD	RELEASE OR CLOSEOUT TRANSACTION	175.00
3/6/25 7:09 AM	12580	Issued	Uncleared	AVILES-PEREZ, BRANDOL M	RELEASE OR CLOSEOUT TRANSACTION	6.22
3/8/25 12:00 AM	12581	VOIDED				0.00
3/8/25 8:48 AM	12582	Issued	Uncleared	FUENTES-MIRANDA, HEBER AVEL	RELEASE OR CLOSEOUT TRANSACTION	913.45
3/9/25 7:12 AM	12583	Issued	Uncleared	HERNANDEZ-HERNANDEZ, ULISES	RELEASE OR CLOSEOUT TRANSACTION	658.80
3/11/25 6:48 AM	12584	Issued	Uncleared	JIMENEZ-TORRES, ANGEL	RELEASE OR CLOSEOUT TRANSACTION	46.57
3/12/25 6:12 AM	12585	Issued	Uncleared	KPANGBAI, DOUPA	RELEASE OR CLOSEOUT TRANSACTION	342.40
3/12/25 6:39 AM	12586	Issued	Uncleared	RODRIGUEZ-GONZALEZ, JUAN A	RELEASE OR CLOSEOUT TRANSACTION	83.05
3/19/25 12:00 AM	12587	issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	430.09
3/19/25 12:00 AM	12588	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	10,437.45
3/19/25 12:00 AM	12589	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	5.50
3/19/25 12:00 AM	12590	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	107.29
3/19/25 12:00 AM	12591	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	0.60
3/21/25 12:00 AM	12592	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	8,281.68
3/15/25 5:28 PM	12593	Issued	Uncleared	VARGAS, JOSHUA A	RELEASE OR CLOSEOUT TRANSACTION	159.01
3/17/25 8:45 AM	12594	Issued	Uncleared	ACOSTA-RIVERA, MOISES	RELEASE OR CLOSEOUT TRANSACTION	36.02
3/17/25 8:47 AM	12595	Issued	Uncleared	NAZARIO-ORTIZ, JOSE M	RELEASE OR CLOSEOUT TRANSACTION	23.45
3/17/25 8:48 AM	12596	Issued	Uncleared	RODRIGUEZ-TORRES, KEVIN	RELEASE OR CLOSEOUT TRANSACTION	96.20
3/18/25 6:53 AM	12597	Issued	Uncleared	DEMARIA, NICOLA L	RELEASE OR CLOSEOUT TRANSACTION	7.45
3/20/25 7:08 AM	12598	Issued	Uncleared	JOHN, SEBASTIAN T	RELEASE OR CLOSEOUT TRANSACTION	46.39
3/20/25 12:06 PM	12599	Issued	Uncleared	APONTE-ANDALUZ, JOSE M	RELEASE OR CLOSEOUT TRANSACTION	117.18
3/20/25 12:09 PM	12600	Issued	Uncleared	ALDEA-MERCADO, HECTOR L	RELEASE OR CLOSEOUT TRANSACTION	62.45
3/21/25 9:19 AM	12601	Issued	Uncleared	GONZALEZ-ALVARADO, JUAN C	RELEASE OR CLOSEOUT TRANSACTION	1,554.45
3/21/25 9:21 AM	12602	Issued	Uncleared	GUERRERO-LIMA, JERRY J	RELEASE OR CLOSEOUT TRANSACTION	28.45
3/25/25 12:00 AM	12603	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	4,737.53
3/24/25 9:48 AM	12604	Issued	Uncleared	ASHMON, ERIKA V	RELEASE / CLOSEOUT	62.45
3/24/25 12:00 AM	12605	VOIDED				0.00
3/24/25 9:57 AM	12606	Issued	Uncleared	CENA, CARLOS	RELEASE/ CLOSEOUT	1.00
3/25/25 11:31 AM	12607	Issued	Uncleared	BECKFORD, GEORGE	RELEASE OR CLOSEOUT TRANSACTION	310.45
3/26/25 3:30 AM	12608	Issued	Uncleared	VALLE, SAMUEL	RELEASE OR CLOSEOUT TRANSACTION	302.02
3/26/25 6:56 AM	12609	Issued	Uncleared	GOMEZ-HERNANDEZ, ALVARO	RELEASE OR CLOSEOUT TRANSACTION	2,902.45
3/26/25 6:59 AM	12610	Issued	Uncleared	MORAN-NIETO, YILMER A	RELEASE OR CLOSEOUT TRANSACTION	258.01
3/26/25 12:00 AM	12611	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	4,923.76
3/29/25 6:11 AM	12612	Issued	Uncleared	CORNELIO-ISIDORO, NICOLAS	RELEASE/ CLOSEOUT TRANS	244.71
3/29/25 6:42 AM	12613	Issued	Uncleared	MORALES-SOJO, GERARDO A	RELEASE /CLOSEOUT TRANS	90.00
3/31/25 8:15 AM	12614	Issued	Uncleared	ALVARADO-ERAZO, POLIDECTO	RELEASE OR CLOSEOUT TRANSACTION	73.45
3/31/25 12:00 AM	12615	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	10,625.84
Total Number Of Uncleared Checks:				37	Uncleared	53,097.71

Transactions for 3/1/25 12:00 am to 3/31/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ADAMEK, DONALD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 9:32 PM	-592.36
ALAMERI, NAURAS S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/20/25 8:41 PM	-8.45
ALDEA-MERCADO, HECTOR L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/18/25 2:29 AM	-62.45
ALDEA-MERCADO, HECTOR L	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSACT	3/19/25 12:01 PM	62.45
ALICEA-SANCHEZ, CARLOS C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/8/25 5:37 PM	-115.45
ALLEN, TAKISHA S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 7:22 PM	-286.00
APONTE-ANDALUZ, JOSE M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/18/25 2:30 AM	-117.18
APONTE-ANDALUZ, JOSE M	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSACT	3/19/25 12:02 PM	117.18
ARTHUR, CHRISTOPHER R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/30/25 2:10 AM	-499.21
BEEBE, JOHN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 2:08 AM	-3.90
BELTRE-MEJIA, ALANIS N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/18/25 12:34 AM	-283.00
BENNET, KENNETH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/2/25 8:21 PM	-96.50
BEVERLY, CEDRIC	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 3:54 PM	-9.16
BOGGS, DUSTIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/29/25 8:39 PM	-221.68
BOYCE, KELSEY L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/24/25 9:50 PM	-17.68
BROWN, QUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/11/25 1:20 PM	-14.82
BURGOS, MARINA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/29/25 8:40 PM	-108.00
CALLE-ARTEAGA, CLAUDIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/12/25 12:48 AM	-448.64
CASTELLANOS, JOSUE	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSACT	3/3/25 1:31 PM	970.45
CASTELLANOS, JOSUE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/3/25 1:34 PM	-970.45
CASTILLO-DIAZ, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/5/25 12:19 PM	-1.20
CHIRINOS-CORDERO, LUIS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 3:50 PM	-14.22
CLARK, BARBARA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/16/25 3:30 AM	-36.00
COKER, AUSTIN K	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 10:27 PM	-23.90
COLEMAN, RADLEY R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/16/25 11:19 PM	-192.81
CUMMINS, WYLEE C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/9/25 7:11 PM	-55.99
DAVIS, PAYNEWJUAN T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/23/25 10:38 AM	-707.60
DEJESUS-VAZQUEZ, ARNALDO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/6/25 2:50 AM	-185.64
DOUGLAS, AMAURI R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/7/25 9:33 AM	-4.29
DUCLOSEILLE, RICH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/5/25 12:12 AM	-1,748.30
ESTREMERA MOLINA, ALEXIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/3/25 1:41 AM	-36.45
GARCIA, ISAIAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/4/25 6:17 PM	-12.04
GODDU, ROBERT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/1/25 3:28 PM	-157.90
GOMEZ, EDUARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 10:25 PM	-139.45
GOMEZ-VELIS, JOSUE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/17/25 6:17 AM	-15.24
GONZALEZ, BRYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/7/25 11:44 PM	-395.45
GONZALEZ-ALVARADO, JUAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 2:23 PM	-1,578.45
GONZALEZ-ALVARADO, JUAN C	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSACT	3/20/25 11:44 AM	1,578.45
GREEN, WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/21/25 3:49 PM	-0.58
GUERRERO-JEREZ, RODRIGO R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/26/25 9:23 PM	-41.45
GUTIERREZ-DAVILA, DITSON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 12:56 PM	-294.08
GUZMAN-SARGENTO, FERNANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/24/25 7:45 AM	-124.96
HARGROVE, MARCUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 9:25 PM	-435.45
HERNANDEZ, HAINOAN M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/9/25 8:56 PM	-24.40
HERNANDEZ, THOMAS D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 1:45 PM	-627.45
HERNANDEZ DUBON, ARNOLD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 2:14 PM	-110.58
HOSTOS-PAGAN, ISAIAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/11/25 10:18 PM	-583.71
HOUSER, TAMMY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 4:13 AM	-31.61
HUYNH, HANG T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 1:28 AM	-660.38
IRIZARRY-ROMAN, GERARDO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/2/25 10:47 AM	-3.59
JEAN, CALEAB D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/30/25 3:00 PM	-538.77
JOHNSON, RILEY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/23/25 9:18 PM	-33.45
KELLY, CHRISTOPHER R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/11/25 10:15 PM	-195.45
LAWSON, DAMION JAMES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 11:09 AM	-2.86
LEON, RONALD J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 12:57 PM	-275.45
LLAMAS, JASON P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/10/25 12:11 AM	-359.14
LOAKNAUTH, YAMESH C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/31/25 3:08 AM	-76.74
LOPEZ, FLORENTIN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/15/25 11:51 PM	-33.00
LOPEZ-DOMINGUEZ, JUAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/9/25 3:49 PM	-36.63

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
LOPEZ-MARTIN, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/9/25 12:57 PM	-1,316.45
MACHADO, GREGORY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/30/25 10:56 AM	-38.60
MACKI, JASON J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/9/25 2:06 PM	-13.36
MAEZ, EMMALY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/8/25 5:44 PM	-2.82
MALAGON-GUERRERO, ALEJANDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 10:28 PM	-502.65
MALDONADO-BERBERENA, PEDRO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/6/25 10:58 AM	-111.45
MALKAY, INDAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/17/25 5:45 PM	-309.45
MEJIA-MORALES, DIEGO F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/1/25 6:03 AM	-233.45
MENDEZ, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 2:45 AM	-45.45
MENDOZA-RICO, RENZO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/26/25 3:18 AM	-31.05
MEZA-GUILLEN, ANYELO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/17/25 5:51 PM	-15.45
MONSANTO, JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 7:28 PM	-248.30
MONTE-REICARVALHO, MAIKE J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/2/25 9:29 PM	-24.45
OCHOA-GONZALEZ, FABIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 3:32 PM	-866.73
OROSCO-BORGE, WUISTON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/10/25 11:26 PM	-250.45
OSORIO-NOLASCO, JUAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/24/25 9:59 PM	-859.45
PABON-TORRES, ARNALDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/21/25 9:44 PM	-615.45
PACHECO, JACQUELINE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/29/25 11:42 PM	-16.41
PEREZ-CASTELLANOS, VICTOR R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/21/25 2:34 AM	-0.29
PINEDA-PEREZ, EMANUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/19/25 12:16 AM	-522.30
PITSENBARGER, HEATH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/12/25 1:01 AM	-29.89
QUIROS-QUESADA, ELADIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 7:22 AM	-1,130.45
REVERON-ALCOCER, DESIRE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/30/25 9:40 AM	-103.00
REYES, NATALIE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/4/25 6:35 PM	-43.00
REYES-RIVERA, ORLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 7:19 AM	-75.15
RICHARDSON, ISAIAH M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/27/25 12:58 AM	-7.90
RIVERA, MIGUEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/4/25 1:18 AM	-437.45
RIVERA-IRIZARRY, GILMARIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/15/25 8:08 PM	-0.47
RODRIGUEZ, MARIO H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/15/25 11:52 PM	-4.45
RODRIGUEZ-MARTINEZ, RAMON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/31/25 3:09 AM	-22.43
ROMAN-VAZQUEZ, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 9:25 AM	-1,433.92
ROSARIO-DEJESUS, JORGE O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/7/25 12:30 PM	-214.45
ROUBIER-RINCON, MARIANGEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 2:00 AM	-105.00
SANTANA-FRIAS, JUAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/25/25 8:43 AM	-112.45
SANTOS-MARTINS, LEONARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/10/25 12:10 AM	-97.56
SANTOS-TORRES, ANGEL D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/3/25 9:46 PM	-3.45
SHIELDS, LEANNA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/10/25 11:28 PM	-280.26
SPANGENBERG, RANDY J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/8/25 5:50 PM	-43.05
TOLEDO, JAVIER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/14/25 1:49 PM	-11.89
TREJO-VILLEDA, BARDO R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 9:37 AM	-162.45
UGALDE-MONROY, JUAN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/4/25 10:30 AM	-190.96
ULLOA-SALDIVAR, OSWALDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 1:58 AM	-124.56
URIBE, CHRISTIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/22/25 1:57 AM	-1,799.65
UWANAWICH, CHRISTINA D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 2:51 AM	-27.97
VALERIO, ROBERT A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/18/25 8:40 PM	-30.97
VALLE, NANCY R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/28/25 2:48 AM	-0.21
VARGAS, JERARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/2/25 9:30 PM	-45.45
VASQUEZ-MORALES, BENJAMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/16/25 2:59 AM	-2,583.76
VELAZQUEZ, EMANUEL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	3/17/25 5:49 PM	-6.45

Transaction Totals: 108 Items Printed

-\$26,073.72

Payment History List

April 30, 2025

Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025			Elegant Realty		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			The Realty		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Angel F		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Joan T. Steven		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Breezewood		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Campos, Eva &		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Sacula		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025			Sophia Lorraine		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Aleksander		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Osceola Los		1	1	HAP	01/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Osceola Los		1	1	HAP	02/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Osceola Los		1	1	HAP	03/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Vineland		1	1	HAP	12/01/2024	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Crestwoods		1	1	HAP	02/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025			Madison		1	1	HAP	02/01/2025	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48389		Ackley Florida		1	1	HAP	03/01/2025	\$1528.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48389		Ackley Florida		1	1	HAP	03/01/2025	\$1370.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48389		Ackley Florida		1	1	HAP	03/01/2025	\$2331.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48390		Sundance Of		1	1	HAP	03/01/2025	\$968.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48390		Sundance Of		1	1	HAP	03/01/2025	\$1074.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48390		Sundance Of		1	1	HAP	03/01/2025	\$607.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48390		Sundance Of		1	1	HAP	03/01/2025	\$1510.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48390		Sundance Of		1	1	HAP	03/01/2025	\$1137.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48391		Ramada		1	1	HAP	03/01/2025	\$992.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48391		Ramada		1	1	HAP	03/01/2025	\$1264.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48391		Ramada		1	1	HAP	03/01/2025	\$748.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1375.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1162.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1795.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1535.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1083.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$1674.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$2753.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48392		Realty One Of		1	1	HAP	03/01/2025	\$2775.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$271.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$548.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$342.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$457.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$458.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48393		Crestwoods		1	1	HAP	03/01/2025	\$397.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48393		Crestwoods		1	1	HAP	02/01/2025	-\$712.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48394		American Prop		1	1	HAP	03/01/2025	\$1367.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48394		American Prop		1	1	HAP	03/01/2025	\$1662.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48394		American Prop		1	1	HAP	03/01/2025	\$1354.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48394		American Prop		1	1	HAP	03/01/2025	\$1112.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48394		American Prop		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48395		Keith Hayle		1	1	HAP	03/01/2025	\$471.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48395		Keith Hayle		1	1	HAP	03/01/2025	\$631.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1253.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1479.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1433.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$2482.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1602.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1299.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48396		Reshma Munjal		1	1	HAP	03/01/2025	\$1601.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1495.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1361.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48397		Pebble Creek		1	1	HAP	03/01/2025	\$1577.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48398		Jose Perez		1	1	HAP	03/01/2025	\$437.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$1087.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$884.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$855.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$766.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$1247.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$1155.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$973.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48399		St. Cloud		1	1	HAP	03/01/2025	\$352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$677.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$225.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$878.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$795.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$1060.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$564.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48400		Florida Housing		1	1	HAP	03/01/2025	\$941.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48401		Evan J. Todd		1	1	HAP	03/01/2025	\$1311.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48401		Evan J. Todd		1	1	HAP	03/01/2025	\$1029.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48401		Evan J. Todd		1	1	HAP	03/01/2025	\$996.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48401		Evan J. Todd		1	1	HAP	03/01/2025	\$1184.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48402		Breezewood		1	1	HAP	03/01/2025	\$433.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$863.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1149.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1123.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1322.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$397.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1264.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1171.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1060.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1212.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1227.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1338.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$612.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1324.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1038.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$936.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1786.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1540.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1045.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48403		Sawyer Estates		1	1	HAP	03/01/2025	\$1638.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48404		Susan Singh		1	1	HAP	03/01/2025	\$578.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$562.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$635.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$408.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$987.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$576.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$620.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$937.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$1209.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$885.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$861.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$1210.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$1057.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$798.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48405		Kissimmee Oak		1	1	HAP	03/01/2025	\$1216.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48406		Colette M		1	1	HAP	03/01/2025	\$2293.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48407		Yvonne D.		1	1	HAP	03/01/2025	\$2113.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48407		Yvonne D.		1	1	HAP	03/01/2025	\$1516.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48407		Yvonne D.		1	1	HAP	03/01/2025	\$1750.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1469.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$748.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1401.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1344.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1067.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	02/01/2025	\$1415.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1415.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$907.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$762.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$944.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1124.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1120.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1242.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$905.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1257.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$994.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1757.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1673.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1436.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48408		Summer Cove		1	1	HAP	03/01/2025	\$1353.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1260.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1486.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1725.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1290.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$872.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1590.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1122.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1238.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1210.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1891.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1079.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$960.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1204.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1525.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48409		Summer Cove		1	1	HAP	03/01/2025	\$1597.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$933.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1499.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1341.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1029.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1192.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1016.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$812.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1202.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48410		Summer Cove		1	1	HAP	03/01/2025	\$1245.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$474.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$818.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$677.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$956.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$966.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$864.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$898.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$707.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$82.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$696.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48411		Ravenwood Of		1	1	HAP	03/01/2025	\$1073.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1328.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1355.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1282.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1547.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1235.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1305.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1196.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1113.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1334.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1578.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1394.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48412		Whistlers Park		1	1	HAP	03/01/2025	\$1193.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1329.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1397.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1283.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1351.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1246.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1171.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1144.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$736.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1476.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1567.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48413		Whistlers Park		1	1	HAP	03/01/2025	\$1342.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$624.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$2200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$827.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$593.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1686.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1572.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$675.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1502.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1392.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1346.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1815.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1356.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48414		Advanced		1	1	HAP	03/01/2025	\$1501.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48415		Oakwood		1	1	HAP	03/01/2025	\$1300.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48415		Oakwood		1	1	HAP	03/01/2025	\$499.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48415		Oakwood		1	1	HAP	03/01/2025	\$728.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48416		Steve Shurba		1	1	HAP	03/01/2025	\$1600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48416		Steve Shurba		1	1	HAP	03/01/2025	\$2300.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48416		Steve Shurba		1	1	HAP	03/01/2025	\$1219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48416		Steve Shurba		1	1	HAP	03/01/2025	\$1211.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48417		Winter Haven		1	1	HAP	03/01/2025	\$936.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48417		Winter Haven		1	1	AF	03/01/2025	\$63.12	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48418		Nubia S. Mena		1	1	HAP	03/01/2025	\$608.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48419		Hickory Glen		1	1	HAP	03/01/2025	\$1298.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48420		L		1	1	HAP	03/01/2025	\$863.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48421		Brigitte		1	1	HAP	03/01/2025	\$1770.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48421		Brigitte		1	1	HAP	03/01/2025	\$1913.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48422		St Cloud		1	1	HAP	03/01/2025	\$414.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48422		St Cloud		1	1	HAP	03/01/2025	\$238.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1183.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1195.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1109.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1337.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1262.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1235.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1182.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1538.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1141.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1167.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1557.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1104.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$681.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1242.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$776.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1271.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48423		Regatta Bay		1	1	HAP	03/01/2025	\$1243.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1231.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1344.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$2072.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$793.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1180.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1406.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1530.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$483.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$624.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1810.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$850.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1296.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1389.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1237.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1257.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1477.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1168.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1147.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48424		Regatta Bay		1	1	HAP	03/01/2025	\$1073.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1546.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$871.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1062.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1544.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1095.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$2034.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1485.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1531.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1094.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$861.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1982.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1259.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$871.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1329.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48425		Regatta Bay		1	1	HAP	03/01/2025	\$1350.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48426		Good		1	1	HAP	03/01/2025	\$774.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48426		Good		1	1	HAP	03/01/2025	\$688.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1058.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1126.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1581.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$924.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$2341.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1137.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$2600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1195.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48427		Rental		1	1	HAP	03/01/2025	\$1197.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48428		Regatta		1	1	HAP	03/01/2025	\$863.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48428		Regatta		1	1	HAP	03/01/2025	\$1229.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48428		Regatta		1	1	HAP	03/01/2025	\$1121.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48428		Regatta		1	1	HAP	03/01/2025	\$1079.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48429		Fernando Diaz		1	1	HAP	03/01/2025	\$1133.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48430		Jose		1	1	HAP	03/01/2025	\$1312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48431		FI Hsg Afford		1	1	HAP	03/01/2025	\$1318.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48431		FI Hsg Afford		1	1	HAP	03/01/2025	\$1312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48431		FI Hsg Afford		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48431		FI Hsg Afford		1	1	HAP	03/01/2025	\$511.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48432		Fernando		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48433		Francisco Melo		1	1	HAP	03/01/2025	\$288.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48434		Adriana		1	1	HAP	03/01/2025	\$1863.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48434		Adriana		1	1	HAP	03/01/2025	\$1582.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48435		Eldine Telusma		1	1	HAP	03/01/2025	\$1913.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48435		Eldine Telusma		1	1	HAP	03/01/2025	\$2200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48436		Domenico		1	1	HAP	03/01/2025	\$434.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48437		Tropical Homes		1	1	HAP	03/01/2025	\$1234.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48438		Larimar Realty		1	1	HAP	03/01/2025	\$1307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48438		Larimar Realty		1	1	HAP	03/01/2025	\$975.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48439		Jose L Vargas		1	1	HAP	03/01/2025	\$927.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48440		TULLIO C		1	1	HAP	03/01/2025	\$1239.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48441		Severino		1	1	HAP	03/01/2025	\$1321.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48441		Severino		1	1	HAP	03/01/2025	\$1969.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48441		Severino		1	1	HAP	03/01/2025	\$1763.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48442		Midge Wyeth		1	1	HAP	03/01/2025	\$867.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48443		Jasmatee		1	1	HAP	03/01/2025	\$1361.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48443		Jasmatee		1	1	HAP	03/01/2025	\$1251.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48443		Jasmatee		1	1	HAP	03/01/2025	\$1429.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48443		Jasmatee		1	1	HAP	03/01/2025	\$1503.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48443		Jasmatee		1	1	HAP	03/01/2025	\$1157.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48444		Neelawatee		1	1	HAP	03/01/2025	\$1152.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48445		Edward D		1	1	HAP	03/01/2025	\$463.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48446		Sophia Lorraine		1	1	HAP	03/01/2025	\$1529.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48447		Woodland		1	1	HAP	03/01/2025	\$278.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48447		Woodland		1	1	HAP	03/01/2025	\$464.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48447		Woodland		1	1	HAP	03/01/2025	\$449.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48448		Johnny Baize		1	1	HAP	03/01/2025	\$1050.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48449		Jack H. Alvarez		1	1	HAP	03/01/2025	\$2486.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48450		Eddey		1	1	HAP	03/01/2025	\$720.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48451		Bibi Shireen		1	1	HAP	03/01/2025	\$1012.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48452		Mi Casita		1	1	HAP	03/01/2025	\$1531.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48453		Joan T. Steven		1	1	HAP	03/01/2025	\$1253.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48454		Angel L Ortiz Jr		1	1	HAP	03/01/2025	\$1093.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48455		Paradise One		1	1	HAP	03/01/2025	\$1625.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48456		Pete Benavidez		1	1	HAP	03/01/2025	\$742.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48457		Tilak,		1	1	HAP	03/01/2025	\$1139.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48457		Tilak,		1	1	HAP	03/01/2025	\$959.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1076.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1495.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1171.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1054.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1325.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1355.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$815.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1704.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$922.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1420.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$833.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1291.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1261.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1472.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48458		The Law Group		1	1	HAP	03/01/2025	\$1129.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48459		Julio Sterling		1	1	HAP	03/01/2025	\$1153.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48460		First American		1	1	HAP	03/01/2025	\$1006.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48460		First American		1	1	HAP	03/01/2025	\$325.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48460		First American		1	1	HAP	03/01/2025	\$1466.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48461		Lavinia Cardin		1	1	HAP	03/01/2025	\$1884.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48461		Lavinia Cardin		1	1	HAP	03/01/2025	\$1725.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48462		Donald Devon		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48462		Donald Devon		1	1	HAP	03/01/2025	\$1187.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48463		Florida Fantasy		1	1	HAP	03/01/2025	\$1222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48463		Florida Fantasy		1	1	HAP	03/01/2025	\$1356.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48463		Florida Fantasy		1	1	HAP	03/01/2025	\$1304.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48463		Florida Fantasy		1	1	HAP	03/01/2025	\$1700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48464		Medina, Oscar		1	1	HAP	03/01/2025	\$1344.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48465		Latin		1	1	HAP	03/01/2025	\$1439.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48466		Paloma Mgmt		1	1	HAP	03/01/2025	\$2064.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48466		Paloma Mgmt		1	1	HAP	03/01/2025	\$2412.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48466		Paloma Mgmt		1	1	HAP	03/01/2025	\$2061.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48466		Paloma Mgmt		1	1	HAP	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48467		Greater		1	1	HAP	03/01/2025	\$1665.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$514.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$441.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$780.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$659.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$1014.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$1005.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$505.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$1196.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$621.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48468		The Transition		1	1	HAP	03/01/2025	\$514.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48469		Cino		1	1	HAP	03/01/2025	\$1468.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48469		Cino		1	1	HAP	03/01/2025	\$654.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48469		Cino		1	1	HAP	03/01/2025	\$998.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48470		Florida Real		1	1	HAP	03/01/2025	\$1309.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1333.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1504.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1165.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1608.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$924.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1686.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1196.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1061.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1168.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$765.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1768.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1808.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1383.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1203.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	01/01/2025	\$1087.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	02/01/2025	\$1087.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1087.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$1432.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48471		Fountains At		1	1	HAP	03/01/2025	\$930.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1737.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1705.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1809.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1848.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$702.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1198.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1965.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1498.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$610.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	02/01/2025	\$1316.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1316.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1621.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1338.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1015.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1410.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1252.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1847.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1616.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1543.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48472		Fountains At		1	1	HAP	03/01/2025	\$1139.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48473		Jeffrey Deleon		1	1	HAP	03/01/2025	\$1470.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48474		Sebastian		1	1	HAP	03/01/2025	\$2042.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48475		Jose C.		1	1	HAP	03/01/2025	\$1123.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48476		Robert Judah		1	1	HAP	03/01/2025	\$880.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48477		Marino Tejada		1	1	HAP	03/01/2025	\$877.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48478		The Primera		1	1	HAP	03/01/2025	\$1303.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48478		The Primera		1	1	HAP	03/01/2025	\$441.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48478		The Primera		1	1	HAP	03/01/2025	\$171.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48479		Central Fl Lsng		1	1	HAP	03/01/2025	\$592.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48480		M M And		1	1	HAP	03/01/2025	\$1093.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1310.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1683.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$2170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1581.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1539.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$865.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1113.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1562.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48481		Sunshine		1	1	HAP	03/01/2025	\$1910.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48482		Claudine		1	1	HAP	03/01/2025	\$2044.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48482		Claudine		1	1	HAP	03/01/2025	\$2219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48483		Olivine Coulton		1	1	HAP	03/01/2025	\$1342.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48483		Olivine Coulton		1	1	HAP	03/01/2025	\$1224.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48484		Orlando		1	1	HAP	03/01/2025	\$649.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48484		Orlando		1	1	HAP	03/01/2025	\$1252.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48485		Realty Services		1	1	HAP	03/01/2025	\$874.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48486		VS		1	1	HAP	03/01/2025	\$136.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48486		VS		1	1	HAP	03/01/2025	\$527.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48486		VS		1	1	HAP	03/01/2025	\$520.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48486		VS		1	1	HAP	03/01/2025	\$1168.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48486		VS		1	1	HAP	03/01/2025	\$1785.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48487		Realsource		1	1	HAP	03/01/2025	\$879.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48488		Incentive		1	1	HAP	03/01/2025	\$1057.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48489		Hector M		1	1	HAP	03/01/2025	\$1139.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48490		Your Florida		1	1	HAP	03/01/2025	\$1500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48490		Your Florida		1	1	HAP	03/01/2025	\$1377.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48491		Sand Pine Llc		1	1	HAP	03/01/2025	\$537.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48492		Rosa J		1	1	HAP	03/01/2025	\$396.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48493		Ramnarine		1	1	HAP	03/01/2025	\$1149.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48494		Kish Munjal		1	1	HAP	03/01/2025	\$1578.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48494		Kish Munjal		1	1	HAP	03/01/2025	\$1818.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48495		Matos, Venus		1	1	HAP	03/01/2025	\$893.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48495		Matos, Venus		1	1	HAP	03/01/2025	\$1154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1773.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$399.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1282.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1491.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1025.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1752.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1015.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48496		Osceola Boca		1	1	HAP	03/01/2025	\$1546.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48497		Hunterland		1	1	HAP	03/01/2025	\$1353.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48497		Hunterland		1	1	HAP	03/01/2025	\$1573.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48498		Beaulieu Realty		1	1	HAP	03/01/2025	\$2376.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48498		Beaulieu Realty		1	1	HAP	03/01/2025	\$662.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1130.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1004.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1113.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1160.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1072.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$846.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1294.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1778.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48499		Wellington		1	1	HAP	01/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	02/01/2025	\$1077.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1077.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1987.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48499		Wellington		1	1	HAP	03/01/2025	\$1052.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48500		Banner		1	1	HAP	03/01/2025	\$1457.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48501		Marta		1	1	HAP	03/01/2025	\$916.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48502		Empire Realty		1	1	HAP	03/01/2025	\$1542.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48503		Fcg Realty		1	1	HAP	03/01/2025	\$798.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48503		Fcg Realty		1	1	HAP	03/01/2025	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48503		Fcg Realty		1	1	HAP	03/01/2025	\$1721.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48503		Fcg Realty		1	1	HAP	03/01/2025	\$1392.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48503		Fcg Realty		1	1	HAP	03/01/2025	\$2620.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48504		The Empowre		1	1	HAP	03/01/2025	\$1412.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48504		The Empowre		1	1	HAP	03/01/2025	\$1571.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1003.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1265.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1196.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1357.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1338.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1348.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48505		Vista Del Sol		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1356.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$148.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1282.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$495.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1181.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1067.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1259.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1149.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1425.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$2033.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$2308.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$834.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1488.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$2102.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48506		Statewide		1	1	HAP	03/01/2025	\$1161.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$2103.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$682.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$837.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1297.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$2150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$639.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1329.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$2088.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$699.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$757.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1364.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1520.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1177.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$2296.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48507		Statewide		1	1	HAP	03/01/2025	\$1293.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1149.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1299.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1192.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$623.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1065.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1382.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48508		First Florida		1	1	HAP	03/01/2025	\$1262.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1007.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1223.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1351.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1354.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1301.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1304.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1292.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1306.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1321.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1344.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1369.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48509		Tierra Pointe		1	1	HAP	03/01/2025	\$1343.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48510		Tierra Pointe		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48510		Tierra Pointe		1	1	HAP	03/01/2025	\$1060.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1470.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1889.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$847.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1595.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$948.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1163.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1280.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1422.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1403.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1564.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1459.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1132.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1340.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1362.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1538.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1727.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1124.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$871.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$1439.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48511		The Loop		1	1	HAP	03/01/2025	\$755.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1033.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1319.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1191.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1720.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1351.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48512		The Loop		1	1	HAP	03/01/2025	\$1618.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48513		Gregorio		1	1	HAP	03/01/2025	\$1758.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$1673.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$2119.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$2607.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$1392.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$1197.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$1990.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48514		Aleksander		1	1	HAP	03/01/2025	\$2440.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48515		Venus Us LLC		1	1	HAP	03/01/2025	\$2637.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48515		Venus Us LLC		1	1	HAP	03/01/2025	\$1255.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48516		Li Gen		1	1	HAP	03/01/2025	\$1250.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$819.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1085.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$698.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$740.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1290.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1157.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1320.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1169.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1274.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1288.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1314.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$931.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$966.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1287.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1112.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1104.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1244.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48517		Outrigger Inc		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48518		Outrigger Inc		1	1	HAP	03/01/2025	\$1520.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48518		Outrigger Inc		1	1	HAP	02/01/2025	\$750.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1224.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1488.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1377.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1443.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1220.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1288.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1317.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1226.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1220.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1321.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$958.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1183.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1242.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1298.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1281.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	03/01/2025	\$1633.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48519		Madison		1	1	HAP	02/01/2025	-\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48520		Ih4 Property		1	1	HAP	03/01/2025	\$1371.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48520		Ih4 Property		1	1	HAP	03/01/2025	\$2484.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48521		Harrichand		1	1	HAP	03/01/2025	\$1907.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48522		Cfl Property		1	1	HAP	03/01/2025	\$2150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48523		Spring Valley		1	1	HAP	03/01/2025	\$1205.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48523		Spring Valley		1	1	HAP	03/01/2025	\$1239.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48524		Elalfy		1	1	HAP	03/01/2025	\$1812.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1718.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$282.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1424.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1808.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1516.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$869.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1335.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$754.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1224.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1361.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$912.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1354.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$738.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1420.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$2071.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1296.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1148.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48525		Heritage Park		1	1	HAP	03/01/2025	\$1265.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1221.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1839.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1363.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1350.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$845.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1528.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$2166.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1566.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1874.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1230.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1438.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1553.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1046.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$2142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1603.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1875.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1047.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48526		Heritage Park		1	1	HAP	03/01/2025	\$1494.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1314.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1198.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$680.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1519.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1479.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$878.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1480.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1948.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1568.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$651.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$716.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$364.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1358.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1519.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$913.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1189.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48527		Heritage Park		1	1	HAP	03/01/2025	\$1542.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$328.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1592.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$2166.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1193.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1375.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1488.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1273.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1181.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1382.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1066.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1401.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$798.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$2402.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48528		Heritage Park		1	1	HAP	03/01/2025	\$1942.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48529		Landrua Javier		1	1	HAP	03/01/2025	\$1262.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48529		Landrua Javier		1	1	HAP	03/01/2025	\$1357.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48530		Hema Devi		1	1	HAP	03/01/2025	\$1965.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48531		Sharly A. Alba		1	1	HAP	03/01/2025	\$1315.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48532		Chuvalo J.		1	1	HAP	03/01/2025	\$832.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48533		Robert Holder		1	1	HAP	03/01/2025	\$396.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	12/01/2024	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	01/01/2025	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	02/01/2025	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	03/01/2025	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	03/01/2025	\$1695.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48534		IH3 Property		1	1	HAP	03/01/2025	\$1197.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48535		IH5 Property		1	1	HAP	03/01/2025	\$1120.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48535		IH5 Property		1	1	HAP	03/01/2025	\$2063.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48536		2017-1 IH		1	1	HAP	03/01/2025	\$1958.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48537		R Lugo Realty		1	1	HAP	03/01/2025	\$1110.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1169.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1302.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$889.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1929.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1041.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1388.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$829.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$669.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1085.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1185.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$828.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1421.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$608.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$761.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$881.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1156.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1264.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48538		Spt Wah		1	1	HAP	03/01/2025	\$1741.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48539		Scott B Tan		1	1	HAP	03/01/2025	\$1120.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48540		Gustavo		1	1	HAP	03/01/2025	\$1466.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48541		A Plus Home		1	1	HAP	03/01/2025	\$943.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1284.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1415.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1533.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1569.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$2300.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1489.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1569.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1463.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$850.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1473.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$908.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$787.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$972.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48542		E Font Home		1	1	HAP	03/01/2025	\$1700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1599.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1363.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1769.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1002.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1147.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1779.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48543		E Font Home		1	1	HAP	03/01/2025	\$1264.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48544		Marvin E Mora		1	1	HAP	03/01/2025	\$1216.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48544		Marvin E Mora		1	1	HAP	03/01/2025	\$169.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48545		The Rental &		1	1	HAP	03/01/2025	\$1299.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48545		The Rental &		1	1	HAP	03/01/2025	\$834.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48546		Maria		1	1	HAP	03/01/2025	\$875.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48547		Mary E Wilson		1	1	HAP	03/01/2025	\$718.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48548		Casa Del Rey		1	1	HAP	03/01/2025	\$1317.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48548		Casa Del Rey		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48548		Casa Del Rey		1	1	HAP	03/01/2025	\$940.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48548		Casa Del Rey		1	1	HAP	03/01/2025	\$1305.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48548		Casa Del Rey		1	1	HAP	03/01/2025	\$453.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$504.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$891.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1021.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$914.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$804.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1122.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1598.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1259.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1196.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1883.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$993.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$820.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$2142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1643.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$889.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1542.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$910.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48549		Osceola Pointe		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1244.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1895.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1900.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1073.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1179.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48550		Osceola Pointe		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48551		Feller		1	1	HAP	03/01/2025	\$691.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48552		Clifton Darsan		1	1	HAP	03/01/2025	\$1289.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48552		Clifton Darsan		1	1	HAP	03/01/2025	\$879.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48553		Maria I Layme		1	1	HAP	03/01/2025	\$1510.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48554		Brenda Sue		1	1	HAP	03/01/2025	\$1076.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48555		Sun Lakes		1	1	HAP	03/01/2025	\$1145.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48556		Sheik Y Alli		1	1	HAP	03/01/2025	\$2300.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48557		Alexander		1	1	HAP	03/01/2025	\$1280.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48558		Tracey Manor		1	1	HAP	03/01/2025	\$399.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48558		Tracey Manor		1	1	HAP	03/01/2025	\$226.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48559		Edward Doran		1	1	HAP	03/01/2025	\$1680.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48559		Edward Doran		1	1	HAP	03/01/2025	\$728.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48560		Shah S.		1	1	HAP	03/01/2025	\$2081.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48560		Shah S.		1	1	HAP	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48560		Shah S.		1	1	HAP	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48560		Shah S.		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48561		Veronica		1	1	HAP	03/01/2025	\$2181.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48562		Odrigue Deis		1	1	HAP	03/01/2025	\$1733.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48563		Save N' Co.		1	1	HAP	03/01/2025	\$958.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48563		Save N' Co.		1	1	HAP	03/01/2025	\$1193.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48563		Save N' Co.		1	1	HAP	03/01/2025	\$1796.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$925.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1047.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1176.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1027.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1089.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1147.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$774.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1163.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48564		San Juan of		1	1	HAP	03/01/2025	\$1188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48565		Home		1	1	HAP	03/01/2025	\$821.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$997.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$596.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$901.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$817.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1303.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1075.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1021.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1010.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1065.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$925.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1059.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$724.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$998.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$954.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$934.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1059.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1090.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$720.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$1059.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48566		Remington		1	1	HAP	03/01/2025	\$924.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48567		Remington		1	1	HAP	03/01/2025	\$1047.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48568		Elmer Medina		1	1	HAP	03/01/2025	\$791.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48569		Zarzuela Realty		1	1	HAP	03/01/2025	\$2300.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48570		Elvin Pina		1	1	HAP	03/01/2025	\$2095.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48571		Lucia L. De		1	1	HAP	03/01/2025	\$1707.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48571		Lucia L. De		1	1	HAP	03/01/2025	\$2018.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48572		Chheng Family		1	1	HAP	03/01/2025	\$1216.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48573		Immacula		1	1	HAP	03/01/2025	\$975.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48574		Samuel N.		1	1	HAP	03/01/2025	\$979.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48574		Samuel N.		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48574		Samuel N.		1	1	HAP	03/01/2025	\$1092.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48575		Citravest		1	1	HAP	03/01/2025	\$1686.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48575		Citravest		1	1	HAP	03/01/2025	\$1283.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48576		Lenine Maurice		1	1	HAP	03/01/2025	\$1143.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48577		Verne		1	1	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48577		Verne		1	1	HAP	02/01/2025	\$1670.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48577		Verne		1	1	HAP	03/01/2025	\$1670.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48577		Verne		1	1	HAP	03/01/2025	\$2307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1356.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1356.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1461.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1082.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1110.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1272.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1325.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1238.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1081.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1193.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48578		Madison		1	1	HAP	03/01/2025	\$1558.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1214.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1506.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1439.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$949.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48579		Madison		1	1	HAP	03/01/2025	\$1189.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48580		THR Property		1	1	HAP	03/01/2025	\$1814.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2087.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$1823.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2274.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2407.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2060.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2344.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2298.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48581		La Rosa		1	1	HAP	03/01/2025	\$2799.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48582		Raymond A.		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48583		Juliette		1	1	HAP	03/01/2025	\$866.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48584		Jose Mauricio		1	1	HAP	03/01/2025	\$1382.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1159.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1333.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1325.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1549.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$964.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1637.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$2044.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$710.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1868.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$869.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1831.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1009.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1806.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1266.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1412.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1123.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1626.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48585		Vineland		1	1	HAP	03/01/2025	\$1303.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48585		Vineland		1	1	HAP	12/01/2024	-\$1689.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1315.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$465.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1602.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1435.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1203.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1268.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1325.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1084.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1904.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1084.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1249.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1498.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1379.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1353.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$2142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1213.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$2150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48586		Vineland		1	1	HAP	03/01/2025	\$1481.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1253.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1305.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1415.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1767.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1484.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1707.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1314.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1594.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1624.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1504.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1608.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1882.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1949.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1203.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1278.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1726.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$791.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1946.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48587		Vineland		1	1	HAP	03/01/2025	\$1845.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1136.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1186.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1552.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1071.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1187.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$956.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$525.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1691.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1388.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1053.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1015.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1724.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1241.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$784.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1678.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48588		Vineland		1	1	HAP	03/01/2025	\$1792.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48589		Santiago		1	1	HAP	03/01/2025	\$138.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48590		Vital Realty		1	1	HAP	03/01/2025	\$1410.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48590		Vital Realty		1	1	HAP	03/01/2025	\$1679.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$2065.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1454.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$2125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$516.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1937.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1326.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$696.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$2095.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1277.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1723.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$2232.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1856.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1384.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$2045.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1486.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48591		Main Street		1	1	HAP	03/01/2025	\$1973.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$1437.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$924.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$1165.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$1372.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$1236.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48592		Quotation		1	1	HAP	03/01/2025	\$922.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48593		Andres N Sena		1	1	HAP	03/01/2025	\$1715.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48594		Karma LLC		1	1	HAP	03/01/2025	\$1194.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48595		JC International		1	1	HAP	03/01/2025	\$2452.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48595		JC International		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48595		JC International		1	1	HAP	03/01/2025	\$1450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48596		2018-3 IH		1	1	HAP	03/01/2025	\$1336.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48596		2018-3 IH		1	1	HAP	03/01/2025	\$541.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48596		2018-3 IH		1	1	HAP	03/01/2025	\$2312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48596		2018-3 IH		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48596		2018-3 IH		1	1	HAP	03/01/2025	\$1405.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48597		Marrero		1	1	HAP	03/01/2025	\$747.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48598		276 Cobalt		1	1	HAP	03/01/2025	\$851.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48599		Robert T. Chain		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48600		Home SFR		1	1	HAP	03/01/2025	\$1877.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48600		Home SFR		1	1	HAP	03/01/2025	\$1559.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48601		Jeanette Diaz		1	1	HAP	03/01/2025	\$1086.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48602		Nelly T. Santa		1	1	HAP	03/01/2025	\$363.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48603		Luis D. Agreda		1	1	HAP	03/01/2025	\$2492.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48604		2018-2 IH		1	1	HAP	03/01/2025	\$1656.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48604		2018-2 IH		1	1	HAP	03/01/2025	\$1882.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48605		Alan Zeng		1	1	HAP	03/01/2025	\$1048.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48606		Madeline		1	1	HAP	03/01/2025	\$708.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48607		Lissette H.		1	1	HAP	03/01/2025	\$1336.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48608		Xia Xu		1	1	HAP	03/01/2025	\$205.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48609		Creative		1	1	HAP	03/01/2025	\$642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48610		Roland O.		1	1	HAP	03/01/2025	\$2222.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48611		Satiawattie R.		1	1	HAP	03/01/2025	\$1132.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$943.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$2101.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$1508.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$946.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$1486.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	01/01/2025	\$1685.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	02/01/2025	\$1685.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$2153.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$1226.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48612		Osceola Los		1	1	HAP	03/01/2025	\$1296.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48613		TNT Investmen		1	1	HAP	03/01/2025	\$1042.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48614		Jean Martinez		1	1	HAP	03/01/2025	\$1886.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48615		Steven Berson		1	1	HAP	03/01/2025	\$1301.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48616		Kathy A. Callies		1	1	HAP	03/01/2025	\$1685.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48617		Sacula		1	1	HAP	03/01/2025	\$627.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48617		Sacula		1	1	HAP	03/01/2025	\$989.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48618		Veronica Cotto		1	1	HAP	03/01/2025	\$1960.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48619		Kissimmee FL		1	1	HAP	03/01/2025	\$1695.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48619		Kissimmee FL		1	1	HAP	03/01/2025	\$1675.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48619		Kissimmee FL		1	1	HAP	03/01/2025	\$1036.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48619		Kissimmee FL		1	1	HAP	03/01/2025	\$1810.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$734.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1355.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1454.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1021.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1695.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1588.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$2172.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1715.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1526.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1651.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1577.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1679.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1030.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$975.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1358.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1587.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1595.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48620		Poinciana FL		1	1	HAP	03/01/2025	\$1638.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48621		DBL		1	1	HAP	03/01/2025	\$1568.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48622		Premier Choice		1	1	HAP	03/01/2025	\$1700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48622		Premier Choice		1	1	HAP	03/01/2025	\$812.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48623		RICARDO		1	1	HAP	03/01/2025	\$1764.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48624		DALE MARIO		1	1	HAP	03/01/2025	\$1695.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48625		Adventure		1	1	HAP	03/01/2025	\$732.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48625		Adventure		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48626		Mariela Aroche		1	1	HAP	03/01/2025	\$1096.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48627		Zelina Singh		1	1	HAP	03/01/2025	\$1528.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48628		Maria De Los		1	1	HAP	03/01/2025	\$1805.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48629		Murillo Realty		1	1	HAP	03/01/2025	\$1824.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48629		Murillo Realty		1	1	HAP	03/01/2025	\$1044.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1324.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1587.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1309.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1353.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1588.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1189.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1343.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1275.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1360.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$862.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1580.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1455.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1207.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$749.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1376.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	02/01/2025	\$1436.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48630		Osceola Palos		1	1	HAP	03/01/2025	\$1436.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48631		Nelson Rafael		1	1	HAP	03/01/2025	\$1573.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$724.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2258.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2041.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1238.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$844.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$755.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1693.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2195.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1596.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1433.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1465.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$573.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$367.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1549.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1409.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$1595.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48632		Innovation		1	1	HAP	03/01/2025	\$2180.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1413.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1439.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$714.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1226.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1316.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1995.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1210.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1780.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$2040.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$2069.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48633		Innovation		1	1	HAP	03/01/2025	\$1940.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48634		Magic Miami		1	1	HAP	03/01/2025	\$1118.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48635		Mireya		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48636		Damian D		1	1	HAP	03/01/2025	\$1517.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48637		KLM REALTY		1	1	HAP	03/01/2025	\$601.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48637		KLM REALTY		1	1	HAP	03/01/2025	\$1211.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48637		KLM REALTY		1	1	HAP	03/01/2025	\$1265.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48638		Short Sale and		1	1	HAP	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48638		Short Sale and		1	1	HAP	02/01/2025	-\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48639		SOUTH WIND		1	1	HAP	03/01/2025	\$536.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48640		SHAHEEN		1	1	HAP	03/01/2025	\$1634.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48640		SHAHEEN		1	1	HAP	03/01/2025	\$1770.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48641		WILLIAM S.		1	1	HAP	03/01/2025	\$1728.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1279.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1316.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1237.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1253.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1231.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1409.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1323.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1295.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1492.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$729.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48642		TLGH Rentals		1	1	HAP	03/01/2025	\$1681.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48643		Nathan C. Ross		1	1	HAP	03/01/2025	\$826.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48644		Luis A. Ferrer		1	1	HAP	03/01/2025	\$1564.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48645		Link Pro Real		1	1	HAP	03/01/2025	\$894.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48646		Victor M.		1	1	HAP	03/01/2025	\$1577.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48647		George O.		1	1	HAP	03/01/2025	\$1128.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48647		George O.		1	1	HAP	03/01/2025	\$1519.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48647		George O.		1	1	HAP	03/01/2025	\$1172.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48648		Rafael E		1	1	HAP	03/01/2025	\$1855.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48649		Francis J.		1	1	HAP	03/01/2025	\$1526.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48649		Francis J.		1	1	HAP	03/01/2025	\$1598.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48649		Francis J.		1	1	HAP	03/01/2025	\$1147.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48649		Francis J.		1	1	HAP	03/01/2025	\$1150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48650		Divine Homes		1	1	HAP	03/01/2025	\$1580.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48651		Sara Samir		1	1	HAP	03/01/2025	\$1638.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48652		David Vega		1	1	HAP	03/01/2025	\$1756.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48653		VO		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48653		VO		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1301.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1607.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1424.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1058.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1442.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48654		Cameron		1	1	HAP	03/01/2025	\$1318.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$932.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1171.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$744.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$406.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$756.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1177.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1030.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1351.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1208.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$919.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1137.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1005.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$815.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1005.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1366.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1182.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1010.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$910.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48655		SPEIT Grande		1	1	HAP	03/01/2025	\$1537.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$839.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$996.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1019.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1092.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$954.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$855.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1128.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$536.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1366.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1186.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1009.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$880.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48656		SPEIT Grande		1	1	HAP	03/01/2025	\$1334.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48657		DAP2021 LLC		1	1	HAP	03/01/2025	\$1939.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48657		DAP2021 LLC		1	1	HAP	03/01/2025	\$1696.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	03/01/2025	\$1206.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	12/01/2024	\$1837.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	01/01/2025	\$1837.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	02/01/2025	\$1837.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	03/01/2025	\$1837.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48658		Dutan R. Brian		1	1	HAP	03/01/2025	\$772.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1214.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1143.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1294.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1255.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1258.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48659		AAC		1	1	HAP	03/01/2025	\$1399.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$1286.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$1532.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48660		Janett		1	1	HAP	03/01/2025	\$2142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48661		Miguel O		1	1	HAP	03/01/2025	\$968.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48662		Joseph		1	1	HAP	03/01/2025	\$1009.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48663		Good Homes		1	1	HAP	03/01/2025	\$1442.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48663		Good Homes		1	1	HAP	03/01/2025	\$972.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48663		Good Homes		1	1	HAP	03/01/2025	\$2206.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48664		Blue Water		1	1	HAP	03/01/2025	\$1374.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48665		Domus Novus		1	1	HAP	03/01/2025	\$1892.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48665		Domus Novus		1	1	HAP	03/01/2025	\$1176.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48665		Domus Novus		1	1	HAP	03/01/2025	\$1265.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48665		Domus Novus		1	1	HAP	03/01/2025	\$677.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48665		Domus Novus		1	1	HAP	03/01/2025	\$2001.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1568.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1588.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1258.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1229.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$997.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1528.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1541.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1377.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48666		Florida Rentals		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48667		Reynaldo		1	1	HAP	03/01/2025	\$1700.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48668		Geng Zhou		1	1	HAP	03/01/2025	\$1499.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48668		Geng Zhou		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48669		Max Business		1	1	HAP	03/01/2025	\$937.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48670		LC Homes		1	1	HAP	03/01/2025	\$963.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48670		LC Homes		1	1	HAP	03/01/2025	\$2045.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48671		Rio Homes and		1	1	HAP	03/01/2025	\$1241.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48672		Ana Mendoza		1	1	HAP	03/01/2025	\$1802.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48673		Hugs Healing		1	1	HAP	03/01/2025	\$2456.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48673		Hugs Healing		1	1	HAP	03/01/2025	\$2223.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48674		Nieves Elite		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48674		Nieves Elite		1	1	HAP	03/01/2025	\$2131.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48674		Nieves Elite		1	1	HAP	03/01/2025	\$1095.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48675		Francis Matias		1	1	HAP	03/01/2025	\$1564.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48676		Jacqueline Dee		1	1	HAP	03/01/2025	\$1500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48677		Justin Speier		1	1	HAP	03/01/2025	\$2550.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48678		Juliet Thelwell-		1	1	HAP	03/01/2025	\$1551.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48679		Luciano Rivera		1	1	HAP	03/01/2025	\$1122.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48680		Sophine M		1	1	HAP	03/01/2025	\$2500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48681		Gilberto Ruiz		1	1	HAP	03/01/2025	\$1732.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48682		Paula M		1	1	HAP	03/01/2025	\$1203.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48683		Ana M Sotello		1	1	HAP	03/01/2025	\$1104.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48684		Saravanamoort		1	1	HAP	03/01/2025	\$1136.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48685		Ikanyeng		1	1	HAP	03/01/2025	\$1445.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48686		Anita Vazquez		1	1	HAP	03/01/2025	\$950.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48687		Jerry Kalicak		1	1	HAP	03/01/2025	\$1278.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48688		Rent Property		1	1	HAP	03/01/2025	\$1158.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48689		Robert Brea		1	1	HAP	03/01/2025	\$280.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48690		Eric J Vargas		1	1	HAP	03/01/2025	\$1476.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48691		Joseph T		1	1	HAP	03/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48692		SREIT		1	1	HAP	03/01/2025	\$374.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48692		SREIT		1	1	HAP	03/01/2025	\$862.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$750.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$1044.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$387.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$546.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$590.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$814.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$412.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$919.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$813.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$1152.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$1011.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$859.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$798.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$447.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$982.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$1233.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48693		SREIT		1	1	HAP	03/01/2025	\$1023.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48694		Donavon		1	1	HAP	03/01/2025	\$950.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48695		Christine		1	1	HAP	03/01/2025	\$1386.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48696		Yang Li		1	1	HAP	03/01/2025	\$855.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48697		David Kattan		1	1	HAP	03/01/2025	\$620.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48698		Nanette		1	1	HAP	03/01/2025	\$1657.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48699		Anderson		1	1	HAP	03/01/2025	\$1238.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48700		MEGA 0566		1	1	HAP	03/01/2025	\$1251.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48701		Seven Points		1	1	HAP	03/01/2025	\$1881.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48702		Meco Ventures		1	1	HAP	03/01/2025	\$1811.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48702		Meco Ventures		1	1	HAP	03/01/2025	\$1381.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48703		George		1	1	HAP	03/01/2025	\$1004.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$1888.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$1187.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$2081.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$1423.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$2160.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48704		Blue House		1	1	HAP	03/01/2025	\$2500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48705		AMGC		1	1	HAP	03/01/2025	\$1224.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$1271.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$963.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$996.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$1259.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$1006.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48706		Property		1	1	HAP	03/01/2025	\$1168.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48707		Aisha Hayat		1	1	HAP	03/01/2025	\$2009.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48708		Lisa Crespo		1	1	HAP	03/01/2025	\$1515.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48709		1st Legacy		1	1	HAP	03/01/2025	\$1481.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48709		1st Legacy		1	1	HAP	02/01/2025	\$212.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48710		Saskia Grant		1	1	HAP	03/01/2025	\$985.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48711		Ivelisse Reyes		1	1	HAP	03/01/2025	\$1704.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48712		Wilny Thibaud		1	1	HAP	03/01/2025	\$2806.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48713		Arthur Celestin-		1	1	HAP	03/01/2025	\$1966.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48714		Amherst		1	1	HAP	03/01/2025	\$1379.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	03/01/2025	\$1860.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	12/01/2024	\$2090.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	01/01/2025	\$2090.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	02/01/2025	\$2090.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	03/01/2025	\$2090.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48715		SFR		1	1	HAP	03/01/2025	\$1188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48716		Progress		1	1	HAP	03/01/2025	\$1878.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48716		Progress		1	1	HAP	03/01/2025	\$1197.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48717		Gannet Pointe		1	1	HAP	03/01/2025	\$1191.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48718		Koralys L.		1	1	HAP	03/01/2025	\$2253.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48719		RE 4TH ST		1	1	HAP	03/01/2025	\$1228.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48720		Progress		1	1	HAP	03/01/2025	\$1828.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48720		Progress		1	1	HAP	03/01/2025	\$1634.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48720		Progress		1	1	HAP	03/01/2025	\$979.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48720		Progress		1	1	HAP	03/01/2025	\$1715.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48721		Fei Hong Liu		1	1	HAP	03/01/2025	\$2162.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48722		N & A		1	1	HAP	03/01/2025	\$2032.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1342.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1372.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1243.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1343.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1515.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$919.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1158.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1283.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1197.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1316.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1307.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1666.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1570.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1516.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1153.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48723		Heritage		1	1	HAP	03/01/2025	\$1160.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48724		Heritage		1	1	HAP	03/01/2025	\$1257.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48724		Heritage		1	1	HAP	03/01/2025	\$861.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48725		Progress		1	1	HAP	03/01/2025	\$1381.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48725		Progress		1	1	HAP	01/01/2025	\$1746.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48725		Progress		1	1	HAP	02/01/2025	\$1746.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48725		Progress		1	1	HAP	03/01/2025	\$1746.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48726		Progress		1	1	HAP	03/01/2025	\$2440.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48727		Clarke Foster		1	1	HAP	03/01/2025	\$475.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48727		Clarke Foster		1	1	HAP	03/01/2025	\$692.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48728		Deivid		1	1	HAP	03/01/2025	\$2181.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48729		Mlle High TL		1	1	HAP	03/01/2025	\$1830.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48729		Mlle High TL		1	1	HAP	03/01/2025	\$2005.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48730		Progress		1	1	HAP	03/01/2025	\$1822.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48730		Progress		1	1	HAP	03/01/2025	\$2150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48730		Progress		1	1	HAP	03/01/2025	\$687.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48731		Sursatti Singh		1	1	HAP	03/01/2025	\$1696.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48732		Claudio A		1	1	HAP	03/01/2025	\$1939.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48733		Jonathan Ortiz		1	1	HAP	03/01/2025	\$1377.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48734		Progress		1	1	HAP	03/01/2025	\$2227.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48734		Progress		1	1	HAP	03/01/2025	\$893.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48735		Residential		1	1	HAP	03/01/2025	\$1991.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48736		Living Visions		1	1	HAP	03/01/2025	\$1393.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48737		Kareen		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48737		Kareen		1	1	HAP	03/01/2025	\$607.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48738		Jine Jiang		1	1	HAP	03/01/2025	\$2249.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48739		Progress		1	1	HAP	03/01/2025	\$931.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48740		Jorge Vasquez		1	1	HAP	03/01/2025	\$2120.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48741		Joel Estevez		1	1	HAP	03/01/2025	\$991.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48742		Rent Prosper		1	1	HAP	03/01/2025	\$1516.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48743		Resicap		1	1	HAP	01/01/2025	\$3.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48743		Resicap		1	1	HAP	03/01/2025	\$10.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$596.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$715.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1332.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$562.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$696.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$898.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$687.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1353.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$970.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$999.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1145.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$875.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$489.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1182.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1180.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1219.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1318.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48744		Reef Club		1	1	HAP	03/01/2025	\$1142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1175.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1301.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1295.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$855.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$974.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$916.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$641.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1132.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1576.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1314.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$789.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$671.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1352.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$862.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48745		Reef Club		1	1	HAP	03/01/2025	\$1346.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$661.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$1080.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$403.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$1803.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$1212.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$1287.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48746		5299 Images		1	1	HAP	03/01/2025	\$1089.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48747		Mile High		1	1	HAP	03/01/2025	\$1239.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48747		Mile High		1	1	HAP	03/01/2025	\$1820.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48748		Magic Scratch		1	1	HAP	03/01/2025	\$2643.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48749		Cierra S		1	1	HAP	03/01/2025	\$1649.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48750		Mohamed		1	1	HAP	03/01/2025	\$1520.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48751		Craig E.		1	1	HAP	03/01/2025	\$1161.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48752		Keilow		1	1	HAP	03/01/2025	\$1433.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48753		Charles		1	1	HAP	03/01/2025	\$1212.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48754		Progress		1	1	HAP	03/01/2025	\$1953.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48754		Progress		1	1	HAP	03/01/2025	\$1829.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48754		Progress		1	1	HAP	03/01/2025	\$1714.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48754		Progress		1	1	HAP	03/01/2025	\$485.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48755		Nathan's		1	1	HAP	03/01/2025	\$2639.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48756		Jean Alexandre		1	1	HAP	03/01/2025	\$1913.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48757		Progress		1	1	HAP	03/01/2025	\$2054.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1310.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1217.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1320.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1269.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1287.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1335.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1099.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1437.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1448.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1098.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1345.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1453.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1218.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48758		Poinciana LHA		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1088.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1507.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1081.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1265.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1158.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1372.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1134.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48759		Poinciana LHA		1	1	HAP	03/01/2025	\$1721.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48760		Progress		1	1	HAP	03/01/2025	\$1648.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48760		Progress		1	1	HAP	03/01/2025	\$1822.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48761		Cristina Marie		1	1	HAP	03/01/2025	\$2634.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48761		Cristina Marie		1	1	HAP	03/01/2025	\$1322.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48762		Riance Realty		1	1	HAP	03/01/2025	\$1343.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48763		485 Overpool		1	1	HAP	03/01/2025	\$2476.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48764		Rajesh Maktala		1	1	HAP	03/01/2025	\$1422.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48765		Progress		1	1	HAP	03/01/2025	\$1818.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48766		Sassy		1	1	HAP	03/01/2025	\$1459.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48767		Premier		1	1	HAP	03/01/2025	\$1750.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48767		Premier		1	1	HAP	03/01/2025	\$2430.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48767		Premier		1	1	HAP	03/01/2025	\$954.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48767		Premier		1	1	HAP	03/01/2025	\$1427.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48767		Premier		1	1	HAP	03/01/2025	\$1967.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48768		Huber A.		1	1	HAP	03/01/2025	\$1877.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$1337.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$2142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$1732.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$1917.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$1722.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	02/01/2025	\$1672.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$1672.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48769		IRM		1	1	HAP	03/01/2025	\$999.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48770		475 Overpool		1	1	HAP	03/01/2025	\$2503.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48771		Miriam Soto		1	1	HAP	03/01/2025	\$1642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48772		Marisel		1	1	HAP	03/01/2025	\$1400.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48773		Darin A.		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48774		Renata A.		1	1	HAP	03/01/2025	\$2159.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48775		2100		1	1	HAP	03/01/2025	\$1364.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48775		2100		1	1	HAP	03/01/2025	\$452.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48776		Julious Palmer		1	1	HAP	03/01/2025	\$1322.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48777		Olympus		1	1	HAP	03/01/2025	\$2420.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48777		Olympus		1	1	HAP	12/01/2024	\$747.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48777		Olympus		1	1	HAP	01/01/2025	\$747.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48777		Olympus		1	1	HAP	02/01/2025	\$747.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48777		Olympus		1	1	HAP	03/01/2025	\$747.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48778		MCH SFR		1	1	HAP	03/01/2025	\$1903.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48779		Evergreen		1	1	HAP	03/01/2025	\$1758.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48779		Evergreen		1	1	HAP	03/01/2025	\$2950.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48780		John Carlos		1	1	HAP	03/01/2025	\$2732.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48781		SPM 247		1	1	HAP	03/01/2025	\$645.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48781		SPM 247		1	1	HAP	03/01/2025	\$1721.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48781		SPM 247		1	1	HAP	03/01/2025	\$385.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48781		SPM 247		1	1	HAP	03/01/2025	\$614.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48781		SPM 247		1	1	HAP	03/01/2025	\$2005.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48782		510 Nogales		1	1	HAP	03/01/2025	\$2312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48783		Madison Grove		1	1	HAP	03/01/2025	\$959.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48783		Madison Grove		1	1	HAP	03/01/2025	\$1326.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48783		Madison Grove		1	1	HAP	03/01/2025	\$1547.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48783		Madison Grove		1	1	HAP	03/01/2025	\$1243.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48783		Madison Grove		1	1	HAP	03/01/2025	\$1112.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1073.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1333.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1311.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1255.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1578.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$973.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$642.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1318.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1052.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1402.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$1228.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48784		Kissimmee		1	1	HAP	03/01/2025	\$954.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48785		Kissimmee		1	1	HAP	03/01/2025	\$944.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48785		Kissimmee		1	1	HAP	03/01/2025	\$1366.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48786		Quality Plus		1	1	HAP	03/01/2025	\$1443.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48787		Aprile Latonya		1	1	HAP	03/01/2025	\$745.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48788		True North		1	1	HAP	03/01/2025	\$1387.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48788		True North		1	1	HAP	03/01/2025	\$2001.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48789		Marta Tavares		1	1	HAP	03/01/2025	\$2123.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48790		Alberto Guida		1	1	HAP	03/01/2025	\$1728.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48791		Awilda Millan-		1	1	HAP	03/01/2025	\$1719.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48792		Maitai One		1	1	HAP	03/01/2025	\$1210.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48793		Marisol Perez		1	1	HAP	03/01/2025	\$702.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48794		Invitation		1	1	HAP	03/01/2025	\$1387.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48795		J&M		1	1	HAP	03/01/2025	\$2081.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48796		Catalina		1	1	HAP	03/01/2025	\$1832.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48796		Catalina		1	1	HAP	03/01/2025	\$1761.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48796		Catalina		1	1	HAP	03/01/2025	\$2047.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48796		Catalina		1	1	HAP	03/01/2025	\$805.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48797		Brenda		1	1	HAP	03/01/2025	\$2111.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48798		Progress		1	1	HAP	03/01/2025	\$2021.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48799		Karim V Adams		1	1	HAP	03/01/2025	\$1061.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48800		Tomo		1	1	HAP	03/01/2025	\$1509.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48800		Tomo		1	1	HAP	03/01/2025	\$2096.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48801		Gilberto		1	1	HAP	03/01/2025	\$1469.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48802		Belore LLC		1	1	HAP	03/01/2025	\$1961.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48803		Alhambra		1	1	HAP	03/01/2025	\$1751.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48803		Alhambra		1	1	HAP	03/01/2025	\$1872.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48803		Alhambra		1	1	HAP	03/01/2025	\$2045.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48804		KVE N FAITH,		1	1	HAP	03/01/2025	\$1553.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48805		MLC Realty		1	1	HAP	03/01/2025	\$1214.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48806		True North		1	1	HAP	03/01/2025	\$1697.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48806		True North		1	1	HAP	03/01/2025	\$2595.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48806		True North		1	1	HAP	03/01/2025	\$2464.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48807		Rosemary		1	1	HAP	03/01/2025	\$1378.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48808		Lissette Reina		1	1	HAP	03/01/2025	\$1374.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48809		Avendano's		1	1	HAP	03/01/2025	\$1007.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1865.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1245.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1604.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1395.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1079.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1065.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1446.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1366.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1878.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1509.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$851.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	01/01/2025	\$1250.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	02/01/2025	\$1250.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48810		3HKMY, LLC		1	1	HAP	03/01/2025	\$1250.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48811		Min Shan Liu		1	1	HAP	03/01/2025	\$2428.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48812		Robert Barbato		1	1	HAP	03/01/2025	\$1275.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48813		Laura S Colon		1	1	HAP	03/01/2025	\$980.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48814		Poor Mans		1	1	HAP	03/01/2025	\$1675.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48815		CPI/Amherst		1	1	HAP	03/01/2025	\$1813.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48816		Taira Z		1	1	HAP	03/01/2025	\$1037.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48817		Godspeed		1	1	HAP	03/01/2025	\$922.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48818		Legends Real		1	1	HAP	03/01/2025	\$2595.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48819		Alfonso		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48820		Duane Tierre		1	1	HAP	03/01/2025	\$2131.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48821		Progress		1	1	HAP	03/01/2025	\$838.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48821		Progress		1	1	HAP	03/01/2025	\$1781.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48822		ET-8 LP		1	1	HAP	03/01/2025	\$1775.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48823		Anthony Amada		1	1	HAP	03/01/2025	\$1963.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48824		Kissimmee VA		1	1	HAP	03/01/2025	\$892.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48825		Sebastian Pena		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48826		Xiaowu Zhu		1	1	HAP	03/01/2025	\$2650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48827		Perseverance		1	1	HAP	03/01/2025	\$1369.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48828		Santa's		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48829		Akbar Hussain		1	1	HAP	03/01/2025	\$1966.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48830		Viviane		1	1	HAP	03/01/2025	\$2101.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$952.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1221.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$258.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1784.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$2534.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1007.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1646.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1584.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$2136.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1150.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1546.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$609.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1387.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1523.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$1579.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$2703.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$998.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48831		Rovira Property		1	1	HAP	03/01/2025	\$2312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48832		IH6 Property		1	1	HAP	03/01/2025	\$2195.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48832		IH6 Property		1	1	HAP	03/01/2025	\$2600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48832		IH6 Property		1	1	HAP	03/01/2025	\$689.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$991.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$275.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$974.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$1287.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$1384.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$1450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48833		Bassi Orlando		1	1	HAP	03/01/2025	\$1098.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48834		Miguel Ferrer		1	1	HAP	03/01/2025	\$1598.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48835		By Green LLC		1	1	HAP	03/01/2025	\$2143.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48836		Esperanza		1	1	HAP	03/01/2025	\$1294.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48837		Luis A. Benitez		1	1	HAP	03/01/2025	\$1220.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48838		Otmaro Arenas		1	1	HAP	03/01/2025	\$2411.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48839		Dotamoda		1	1	HAP	03/01/2025	\$2600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48839		Dotamoda		1	1	HAP	03/01/2025	\$2476.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48839		Dotamoda		1	1	HAP	03/01/2025	\$2287.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48839		Dotamoda		1	1	HAP	03/01/2025	\$1685.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48839		Dotamoda		1	1	HAP	03/01/2025	\$2126.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48840		Overlords of		1	1	HAP	03/01/2025	\$2155.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48841		Travis		1	1	HAP	03/01/2025	\$1616.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48842		Zeal Realty		1	1	HAP	03/01/2025	\$1539.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48843		2295 East Irlo		1	1	HAP	03/01/2025	\$1115.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48843		2295 East Irlo		1	1	HAP	03/01/2025	\$1049.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48844		Dania Ramirez		1	1	HAP	03/01/2025	\$2170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48845		Kristoff Fraites		1	1	HAP	03/01/2025	\$3008.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48846		Margarita		1	1	HAP	03/01/2025	\$1083.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48847		Progress		1	1	HAP	03/01/2025	\$2631.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48847		Progress		1	1	HAP	03/01/2025	\$2204.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48848		Ruth M.		1	1	HAP	03/01/2025	\$1292.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48849		Progress		1	1	HAP	03/01/2025	\$2117.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48850		Joseph Tipa		1	1	HAP	03/01/2025	\$1650.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48851		Christina		1	1	HAP	03/01/2025	\$562.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48852		Baze Global		1	1	HAP	03/01/2025	\$1858.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48853		Ralbin Checo		1	1	HAP	03/01/2025	\$2110.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48854		Atyrell		1	1	HAP	03/01/2025	\$1999.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48854		Atyrell		1	1	HAP	03/01/2025	\$1450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48854		Atyrell		1	1	HAP	03/01/2025	\$1320.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48854		Atyrell		1	1	HAP	03/01/2025	\$887.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48854		Atyrell		1	1	HAP	03/01/2025	\$727.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48855		Aida Rolon		1	1	HAP	03/01/2025	\$1751.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48856		Kissimmee		1	1	HAP	03/01/2025	\$557.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48857		Clona Medoit		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48858		Juan Emilio		1	1	HAP	03/01/2025	\$1341.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48859		ENC Home		1	1	HAP	03/01/2025	\$1134.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48860		Sudstern		1	1	HAP	03/01/2025	\$1585.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48861		Aquablu Realty		1	1	HAP	03/01/2025	\$1467.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48862		351 Caldbeck		1	1	HAP	03/01/2025	\$1142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48863		Alejandra J.		1	1	HAP	03/01/2025	\$2119.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48864		Community		1	1	HAP	03/01/2025	\$1686.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48865		Jesus E		1	1	HAP	03/01/2025	\$1672.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48865		Jesus E		1	1	HAP	03/01/2025	\$1683.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48866		Marcos A.		1	1	HAP	03/01/2025	\$1577.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48867		Manuel		1	1	HAP	03/01/2025	\$1313.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48868		Marilyn		1	1	HAP	03/01/2025	\$1387.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48869		Pascual E Lora		1	1	HAP	03/01/2025	\$2308.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48870		Crystal C		1	1	HAP	03/01/2025	\$2209.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48871		Jose L. Ferrer		1	1	HAP	03/01/2025	\$1442.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48872		Inversiones		1	1	HAP	03/01/2025	\$1626.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48873		Ting Wang		1	1	HAP	03/01/2025	\$2064.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48874		Ceballos		1	1	HAP	03/01/2025	\$683.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48875		Pedro Mees		1	1	HAP	03/01/2025	\$790.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48876		Overall		1	1	HAP	03/01/2025	\$2406.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48877		Edna Group		1	1	HAP	03/01/2025	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48878		Geovanny		1	1	HAP	03/01/2025	\$1410.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48878		Geovanny		1	1	HAP	02/14/2025	\$748.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48878		Geovanny		1	1	HAP	03/01/2025	\$1396.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48879		Lyndsay		1	1	HAP	03/01/2025	\$1324.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48880		Emad Obid		1	1	HAP	03/01/2025	\$1425.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48881		Thomas		1	1	HAP	03/01/2025	\$1790.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48882		SFR XII NM		1	1	HAP	03/01/2025	\$1674.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48883		Progress		1	1	HAP	03/01/2025	\$2105.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48884		George		1	1	HAP	03/01/2025	\$1800.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48885		Aracely Silva		1	1	HAP	03/01/2025	\$1322.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48886		Gissel Ortega		1	1	HAP	03/01/2025	\$1323.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48887		526 Kilimanjaro		1	1	HAP	03/01/2025	\$1840.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48888		CK Realty		1	1	HAP	03/01/2025	\$902.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48889		GMA Brothers		1	1	HAP	03/01/2025	\$1346.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48890		Cherry Capital		1	1	HAP	03/01/2025	\$765.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48891		Mirko F. Rojas		1	1	HAP	03/01/2025	\$1524.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48892		A & A Property		1	1	HAP	03/01/2025	\$961.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48893		Luis D		1	1	HAP	03/01/2025	\$1531.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48894		Miss. Lopez		1	1	HAP	03/01/2025	\$543.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48895		Boris P.		1	1	HAP	03/01/2025	\$1760.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48896		Executive		1	1	HAP	12/07/2024	\$656.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48896		Executive		1	1	HAP	01/01/2025	\$814.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48896		Executive		1	1	HAP	02/01/2025	\$814.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48896		Executive		1	1	HAP	03/01/2025	\$1588.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48897		Snow White		1	1	HAP	03/01/2025	\$614.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48898		Ivy Whipple-		1	1	HAP	03/01/2025	\$1684.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48899		Jonnelyn J.		1	1	HAP	03/01/2025	\$1269.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48900		Nora		1	1	HAP	03/01/2025	\$1649.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48901		Sunflower		1	1	HAP	03/01/2025	\$2359.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48902		NPRF		1	1	HAP	03/01/2025	\$2199.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48903		The Royal		1	1	HAP	03/01/2025	\$1824.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48903		The Royal		1	1	HAP	03/01/2025	\$2406.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48903		The Royal		1	1	HAP	03/01/2025	\$962.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48904		Atalaia		1	1	HAP	03/01/2025	\$1160.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48904		Atalaia		1	1	HAP	03/01/2025	\$2282.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	48905		5565 Irlo		1	1	HAP	03/01/2025	\$1140.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48905		5565 Irlo		1	1	HAP	03/01/2025	\$1255.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48906		Millennium		1	1	HAP	03/01/2025	\$1653.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48907		JC Lord Corp		1	1	HAP	03/01/2025	\$1756.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48908		ESE Home		1	1	HAP	03/01/2025	\$2400.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48909		Evernest		1	1	HAP	03/01/2025	\$1215.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48910		Francisco		1	1	HAP	03/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48911		Rajesh Kandha		1	1	HAP	03/01/2025	\$1750.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48912		Carlos Andres		1	1	HAP	03/01/2025	\$2143.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48913		608 Floral FL		1	1	HAP	03/01/2025	\$1984.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48914		Sons Property		1	1	HAP	03/01/2025	\$789.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48915		WRA		1	1	HAP	03/01/2025	\$1474.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48916		FL Community		1	1	HAP	03/01/2025	\$1160.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48917		Raymond		1	1	HAP	03/01/2025	\$1858.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48918		Sherman GS		1	1	HAP	03/01/2025	\$1734.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48919		Starwood REIT		1	1	HAP	02/01/2025	\$2007.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48919		Starwood REIT		1	1	HAP	03/01/2025	\$2007.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48920		Efrain Marti		1	1	HAP	03/01/2025	\$1245.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48921		Trust Equity		1	1	HAP	03/01/2025	\$1955.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48922		Harmony Key		1	1	HAP	03/01/2025	\$2360.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48923		Joseph Munoz		1	1	HAP	03/01/2025	\$1682.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48924		Maria H.		1	1	HAP	03/01/2025	\$997.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48925		Michael R. Soto		1	1	HAP	03/01/2025	\$1568.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48926		Francisco		1	1	HAP	03/01/2025	\$2340.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48927		Humberto Ivan		1	1	HAP	03/01/2025	\$2200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48928		Edwin Veras		1	1	HAP	03/01/2025	\$2411.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48929		Innovative		1	1	HAP	03/01/2025	\$2312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48930		Paul Burrell		1	1	HAP	03/01/2025	\$792.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48930		Paul Burrell		1	1	HAP	03/01/2025	\$415.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48930		Paul Burrell		1	1	HAP	03/01/2025	\$984.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48930		Paul Burrell		1	1	HAP	03/01/2025	\$874.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48930		Paul Burrell		1	1	HAP	03/01/2025	\$882.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1586.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1384.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$408.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1585.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1654.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1395.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1817.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1379.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1166.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1683.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$776.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1879.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48931		Allegiant		1	1	HAP	03/01/2025	\$1131.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48932		Kish Munjal		1	3	HAP	03/01/2025	\$2003.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48933		Domenico		1	3	HAP	02/01/2025	\$1540.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48934		E Font Home		1	3	HAP	03/01/2025	\$1807.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48935		Fountains At		1	3	HAP	03/01/2025	\$1799.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48936		Crestwoods		1	3	HAP	03/01/2025	\$919.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48937		Venus Us LLC		1	3	HAP	03/01/2025	\$1544.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48938		Vineland		1	3	HAP	03/01/2025	\$1658.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48938		Vineland		1	3	HAP	03/01/2025	\$1226.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48939		Outrigger Inc		1	3	HAP	03/01/2025	\$900.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48940		Remington		1	3	HAP	03/01/2025	\$1235.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48940		Remington		1	3	HAP	03/01/2025	\$903.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48940		Remington		1	3	HAP	03/01/2025	\$600.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48941		Ravenwood Of		1	3	HAP	03/01/2025	\$796.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48942		Statewide		1	3	HAP	03/01/2025	\$1272.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48942		Statewide		1	3	HAP	03/01/2025	\$949.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48943		Heritage Park		1	3	HAP	03/01/2025	\$1573.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48943		Heritage Park		1	3	HAP	03/01/2025	\$2224.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48944		Rovira Property		1	3	HAP	03/01/2025	\$1114.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48945		Cameron		1	3	HAP	03/01/2025	\$2312.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48945		Cameron		1	3	HAP	03/01/2025	\$1187.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48945		Cameron		1	3	HAP	03/01/2025	\$1526.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48945		Cameron		1	3	HAP	03/01/2025	\$1628.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48946		Lady Velasquez		1	3	HAP	03/01/2025	\$2629.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48947		Columbia SC		1	3	HAP	03/01/2025	\$1713.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48947		Columbia SC		1	3	AF	03/01/2025	\$58.52	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48948		Arthur Celestin-		1	3	HAP	03/01/2025	\$3438.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48949		Broward		1	3	HAP	03/01/2025	\$1331.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48949		Broward		1	3	AF	03/01/2025	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48950		The Transition		1	3	HAP	03/01/2025	\$1152.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48951		Jacksonville		1	3	HAP	03/01/2025	\$1694.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48951		Jacksonville		1	3	AF	03/01/2025	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48952		Summer Cove		1	3	HAP	03/01/2025	\$1261.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48953		Orange County		1	3	HAP	03/01/2025	\$1382.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48953		Orange County		1	3	AF	03/01/2025	\$63.47	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48954		Lourdes Perez		1	3	HAP	03/01/2025	\$1964.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/03/2025	48955		Innovation		1	3	HAP	03/01/2025	\$1593.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48956		Osceola Los		1	3	HAP	03/01/2025	\$2119.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48957		Gannet Pointe		1	3	HAP	03/01/2025	\$276.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48957		Gannet Pointe		1	3	HAP	03/01/2025	\$854.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48958		Heritage		1	3	HAP	03/01/2025	\$567.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48959		TLGH Rentals		1	3	HAP	03/01/2025	\$1695.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48960		5299 Images		1	3	HAP	03/01/2025	\$1125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48961		Christopher		1	3	HAP	03/01/2025	\$1200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	48962		Medina, Oscar		1	3	HAP	03/01/2025	\$1047.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48963		Realty One Of		1	1	SD	03/01/2025	\$2775.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48964		Jose Perez		1	1	HAP	03/01/2025	\$1278.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	09/01/2024	\$1125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	10/01/2024	\$1125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	09/01/2024	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	10/01/2024	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	11/01/2024	\$1115.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	12/01/2024	\$1115.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	01/01/2025	\$1115.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	11/01/2024	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	12/01/2024	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	01/01/2025	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	02/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	HAP	03/01/2025	\$1190.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	02/01/2025	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48965		Daytona Beach		1	1	AF	03/01/2025	\$68.14	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48966		Yvonne D.		1	1	EHV	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48967		Ravenwood Of		1	1	HAP	02/01/2025	\$821.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48967		Ravenwood Of		1	1	HAP	03/01/2025	\$821.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48968		Dewan F.		1	1	HAP	03/01/2025	\$1086.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48969		Sophia Lorraine		1	1	HAP	03/01/2025	\$2045.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48970		The Right		1	1	HAP	03/01/2025	\$1751.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48971		Campos, Eva &		1	1	HAP	02/01/2025	\$631.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48971		Campos, Eva &		1	1	HAP	03/01/2025	\$1418.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48972		Bibi Baksh		1	1	HAP	03/01/2025	\$822.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48973		Beaulieu Realty		1	1	HAP	03/01/2025	\$1349.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48974		Wellington		1	1	HAP	02/01/2025	\$579.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48974		Wellington		1	1	HAP	03/01/2025	\$579.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48974		Wellington		1	1	HAP	03/01/2025	\$1058.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	11/01/2024	\$1989.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	12/01/2024	\$1989.00	<input type="checkbox"/>	<input type="checkbox"/>

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03/17/2025	48975		Aleksander		1	1	HAP	01/01/2025	\$1989.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	02/01/2025	\$1989.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	03/01/2025	\$1989.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	12/01/2024	\$2849.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	01/01/2025	\$2849.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48975		Aleksander		1	1	HAP	02/01/2025	\$2849.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48976		Vineland		1	1	HAP	03/01/2025	\$1056.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48976		Vineland		1	3	EHV	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48977		2018-2 IH		1	1	HAP	03/01/2025	\$2085.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48978		Jean Martinez		1	1	SD	03/01/2025	\$2450.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48979		Osceola Palos		1	1	HAP	02/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48979		Osceola Palos		1	1	HAP	03/01/2025	\$1365.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48980		Innovation		1	1	HAP	03/01/2025	\$1176.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48980		Innovation		1	1	HAP	03/01/2025	\$1850.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48981		Cameron		1	3	EHV	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48982		SPEIT Grande		1	1	HAP	03/01/2025	\$936.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48983		Nieves Elite		1	1	HAP	03/01/2025	\$1841.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48984		Ivelisse Reyes		1	1	HAP	02/01/2025	\$572.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48985		Bridgette Reid		1	1	HAP	03/01/2025	\$1848.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48986		Deivid Jose		1	1	HAP	02/01/2025	\$1945.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48987		SPM 247		1	1	HAP	01/01/2025	\$703.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48988		3HKMY, LLC		1	1	HAP	12/01/2024	\$976.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48988		3HKMY, LLC		1	1	HAP	01/01/2025	\$976.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48988		3HKMY, LLC		1	1	HAP	02/01/2025	\$976.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48988		3HKMY, LLC		1	1	HAP	03/01/2025	\$976.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48989		Progress		1	1	HAP	11/01/2024	\$518.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48989		Progress		1	1	HAP	12/01/2024	\$518.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48989		Progress		1	1	HAP	01/01/2025	\$518.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48989		Progress		1	1	HAP	02/01/2025	\$518.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48989		Progress		1	1	HAP	03/01/2025	\$518.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48990		Inversiones		1	1	HAP	03/01/2025	\$1207.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48991		SFR XII NM		1	1	HAP	03/01/2025	\$1735.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48992		5565 Irlo		1	1	HAP	02/12/2025	\$911.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48992		5565 Irlo		1	1	HAP	03/01/2025	\$1500.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48992		5565 Irlo		1	1	HAP	03/01/2025	\$1166.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48993		GBG - General		1	1	HAP	03/01/2025	\$1933.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48994		Ritha William		1	1	HAP	03/01/2025	\$1946.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48995		Adriana M.		1	1	HAP	03/01/2025	\$2000.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48996		Alejandro Bello		1	1	HAP	03/01/2025	\$3128.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	48997		Martin S.		1	1	HAP	03/01/2025	\$1194.00	<input type="checkbox"/>	<input type="checkbox"/>

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Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$58.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$88.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$124.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$92.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$34.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$17.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$45.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$36.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$99.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$76.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$78.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$34.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$16.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$54.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$78.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73153		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$91.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$116.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$1.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$53.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$5.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$41.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$94.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$73.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$34.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$17.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$204.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$111.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$59.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73154		Kissimmee		1	1	UR	03/01/2025	\$60.00	<input type="checkbox"/>	<input type="checkbox"/>

Payment History List

April 30, 2025

Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$124.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$107.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$59.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$36.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$22.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$94.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$199.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$75.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$108.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$89.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$94.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$37.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$121.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$18.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73155		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$34.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$54.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$52.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$178.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$53.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$53.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$1.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$50.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$29.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$33.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73156		Kissimmee		1	1	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$182.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$52.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$12.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$74.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$162.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$162.00	<input type="checkbox"/>	<input type="checkbox"/>

Payment History List

April 30, 2025

Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$107.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	12/01/2024	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	01/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	02/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73157		OUC		1	1	UR	03/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$204.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$59.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$33.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$1.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$135.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$105.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$200.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$106.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$66.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$102.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$128.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$106.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$58.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73158		Duke Energy		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$68.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$28.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$35.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$43.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$188.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$76.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$117.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$16.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$6.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$93.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$164.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$124.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$75.00	<input type="checkbox"/>	<input type="checkbox"/>

Payment History List

April 30, 2025

Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$15.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$54.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$162.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$46.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73159		Duke Energy		1	1	UR	03/01/2025	\$2.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$121.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$90.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$95.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$7.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$118.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$75.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$85.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$68.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$34.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$29.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$166.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$49.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$108.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$47.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$23.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73160		Duke Energy		1	1	UR	03/01/2025	\$52.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$39.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$147.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$146.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$23.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$23.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$170.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$51.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$125.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$7.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$126.00	<input type="checkbox"/>	<input type="checkbox"/>

Payment History List

April 30, 2025

Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$77.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$101.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$142.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73161		Duke Energy		1	1	UR	03/01/2025	\$108.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73162		Municipality of		1	1	HAP	11/01/2024	\$1086.00	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2025	73162		Municipality of		1	1	AF	11/01/2024	\$52.76	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73163		Kissimmee		1	3	UR	03/01/2025	\$72.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73163		Kissimmee		1	3	UR	03/01/2025	\$100.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73163		Kissimmee		1	3	UR	02/01/2025	\$57.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73163		Kissimmee		1	1	UR	03/01/2025	\$154.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73164		OUC		1	3	UR	03/01/2025	\$70.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	3	UR	03/01/2025	\$77.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	3	UR	01/01/2025	\$77.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	02/05/2025	\$17.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	03/01/2025	\$20.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	12/10/2024	\$50.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	01/01/2025	\$70.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	02/01/2025	\$70.00	<input type="checkbox"/>	<input type="checkbox"/>
03/17/2025	73165		Duke Energy		1	1	UR	03/01/2025	\$70.00	<input type="checkbox"/>	<input type="checkbox"/>

\$2664590.13

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JW	00007393	2241	FLORIDA DEPARTMENT OF REVENUE	MAR25MEDIC	TR	03/04/2025			HW	IS	\$782,452.75
CHK	JW	00007394	1363	OSCEOLA COUNTY SUPERVISOR OF	MAR25	TR	03/03/2025			HW	IS	\$361,063.00
CHK	JW	00007395	14997	OSCEOLA COUNTY SHERIFFS OFFICE	MAR25SHFDR	TR	03/03/2025			HW	IS	\$9,777,418.00
CHK	JW	00007396	14514	JP MORGAN CHASE BANK NA	FEB25WRKCO	TR	03/03/2025			HW	IS	\$11,586.13
CHK	JW	00007397	2305	FLORIDA DIVISION OF RETIREMENT	FEB2025FRS	TR	03/05/2025			HW	IS	\$2,280,259.13
CHK	JW	00007398	V06370	STATE OF NEW YORK COMPTROLLER	UP-001-2025NY	TR	03/05/2025			HW	IS	\$56.85
CHK	JW	00007399	R05223	COMMONWEALTH OF PENNSYLVANIA	W44874	TR	03/05/2025			HW	IS	\$23.01
CHK	JW	00007400	R05962	OFFICE OF THE CONNECTICUT	UP-001-2025CT	TR	03/05/2025			HW	IS	\$91.45
CHK	JW	00007401	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT022	TR	03/06/2025			HW	IS	\$5,146.00
CHK	JW	00007402	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT022	TR	03/06/2025			HW	IS	\$4,399.00
CHK	JW	00007403	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT022	TR	03/06/2025			HW	IS	\$3,818.00
CHK	JW	00007404	V01894	OSCEOLA CONVENTION AND VISITORS	MAR 2025	TR	03/06/2025			HW	IS	\$2,055,773.17
CHK	JW	00007405	X01061	INTERNATIONAL CITY MANAGEMENT	MAR2025ICMA	TR	03/06/2025			HW	IS	\$10,000.00
CHK	JW	00007406	V04879	BANK OF AMERICA NA	PCARDFEB25	TR	03/05/2025			HW	IS	\$214,649.57
CHK	JW	00007407	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT022	TR	03/11/2025			HW	IS	\$4,150.00
CHK	JW	00007408	V02692	PREFERRED GOVERNMENTAL CLAIM	FEB25 LIAB A	TR	03/07/2025			HW	IS	\$200,703.49
CHK	JW	00007409	V07738	AIR VAC ENGINEERING COMPANY INC	109273-2	TR	03/11/2025			HW	IS	\$85,619.32
CHK	JW	00007410	14514	JP MORGAN CHASE BANK NA	MAR25WRKCO	TR	03/10/2025			HW	IS	\$43,413.31
CHK	JW	00007411	2241	FLORIDA DEPARTMENT OF REVENUE	FEB25 SALES	TR	03/14/2025			HW	IS	\$1,030.82
CHK	JW	00007412	14514	JP MORGAN CHASE BANK NA	REQ-MS44	TR	03/13/2025			HW	IS	\$1,440.00
CHK	JW	00007413	V06939	AKERMAN LLP	060135	TR	03/17/2025			HW	IS	\$17,250,074.25
CHK	JW	00007414	X01061	INTERNATIONAL CITY MANAGEMENT	MAR2025ICMA	TR	03/13/2025			HW	IS	\$128,636.08
CHK	JW	00007415	1006	OSCEOLA COUNTY PROFESSIONAL	MAR25	TR	03/13/2025			HW	IS	\$13,629.99
CHK	JW	00007416	12784	BRYANT MILLER OLIVE PA	85500	TR	03/20/2025			HW	IS	\$38,996.00
CHK	JW	00007417	16010	U S BANK	STAX REF	TR	03/20/2025			HW	IS	\$2,393,968.37
CHK	JW	00007418	12431	GAYLORD PALMS RESORT AND	GAYL-	TR	03/17/2025			HW	IS	\$285,062.88
CHK	JW	00007419	14514	JP MORGAN CHASE BANK NA	MAR25WRKCO	TR	03/17/2025			HW	IS	\$23,807.54
CHK	JW	00007420	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT032	TR	03/20/2025			HW	IS	\$5,644.00
CHK	JW	00007421	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEFEB25	TR	03/20/2025			HW	IS	\$2,942,004.41
CHK	JW	00007422	1006	OSCEOLA COUNTY PROFESSIONAL	MAR25	TR	03/27/2025			HW	IS	\$13,969.89
CHK	JW	00007423	10351	MICROSOFT CORPORATION	9883561944	TR	03/20/2025			HW	IS	\$32,400.00
CHK	JW	00007424	V03321	INC RAYMOND JAMES CAPITAL FUNDING	887-0001-2025	TR	03/28/2025			HW	IS	\$110,670.00
CHK	JW	00007425	14514	JP MORGAN CHASE BANK NA	GOBONDS15	TR	03/28/2025			HW	IS	\$12,316.50
CHK	JW	00007426	16010	U S BANK	2828030	TR	03/28/2025			HW	IS	\$669,993.76

**Osceola County
Consolidated Check Register**

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007427	16010	U S BANK	2827971	TR	03/28/2025		HW	IS	\$388,076.80
CHK	JW	00007428	X00309	TD BANK N A	PIRBOND2017	TR	03/28/2025		HW	IS	\$422,164.13
CHK	JW	00007429	X00368	REGIONS BANK	TDTRRB2019	TR	03/28/2025		HW	IS	\$162,412.33
CHK	JW	00007430	V05211	TRUIST BANK	2500429783	TR	03/28/2025		HW	IS	\$1,535,467.24
CHK	JW	00007431	14514	JP MORGAN CHASE BANK NA	0005491968	TR	03/28/2025		HW	IS	\$10,042.50
CHK	JW	00007432	14514	JP MORGAN CHASE BANK NA	0005491749	TR	03/28/2025		HW	IS	\$9,971.00
CHK	JW	00007433	14514	JP MORGAN CHASE BANK NA	0005493729	TR	03/28/2025		HW	IS	\$526,422.50
CHK	JW	00007434	X00368	REGIONS BANK	TIRRB2019 0425	TR	03/28/2025		HW	IS	\$3,508,025.00
CHK	JW	00007435	14514	JP MORGAN CHASE BANK NA	MAR25WRKCO	TR	03/24/2025		HW	IS	\$27,335.12
CHK	JW	00007436	V02692	PREFERRED GOVERNMENTAL CLAIM	MARCH25	TR	03/27/2025		HW	IS	\$142,255.54
CHK	JW	00007437	X01061	INTERNATIONAL CITY MANAGEMENT	MAR2025ICMA	TR	03/27/2025		HW	IS	\$125,656.70
CHK	JW	00007438	R05980	STATE OF CA UNCLAIMED PROPERTY	UP-001-2025CA	TR	03/28/2025		HW	IS	\$347.79
CHK	JW	00007439	14997	OSCEOLA COUNTY SHERIFFS OFFICE	367433	TR	03/28/2025		HW	IS	\$65,344.40
CHK	JW	00007440	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT032	TR	03/31/2025		HW	IS	\$4,482.00
CHK	JW	00007441	V07620	A CLEAR CHOICE TITLE AND ESCROW OF	RAMBLING RD	TR	03/28/2025		HW	IS	\$710,575.96
CHK	JW	00007442	V02267	FLORIDA SURPLUS ASSET FUND TRUST	FLSAFE-DEP-	TR	03/31/2025		HW	IS	\$50,000,000.00
CHK	JW	00007443	X02209	FLORIDA COOPERATIVE LIQUID ASSETS	FLCLASS-DEP-	TR	03/31/2025		HW	IS	\$50,000,000.00
CHK	JW	00007444	V07059	FLORIDA PUBLIC ASSETS FOR LIQUIDITY	FLPALM-DEP-	TR	03/31/2025		HW	IS	\$30,000,000.00

** SORT TOTALS **

	Issued:	\$177,402,845.68
CHK	JW Group Total:	\$177,402,845.68

** GRAND TOTALS **

Grand Total: \$177,402,845.68

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

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000082	X02509	SKYWATER FLORIDA INC	INV-7743	TR	03/06/2025		HW	IS	\$429,914.00
CHK	JS	00000083	X02509	SKYWATER FLORIDA INC	INV-7791	TR	03/06/2025		HW	IS	\$102,480.00
CHK	JS	00000084	X02509	SKYWATER FLORIDA INC	INV-7792	TR	03/06/2025		HW	IS	\$129,720.00
CHK	JS	00000085	X02509	SKYWATER FLORIDA INC	INV-7793	TR	03/06/2025		HW	IS	\$239,700.00
CHK	JS	00000086	X02509	SKYWATER FLORIDA INC	INV-7794	TR	03/06/2025		HW	IS	\$397,620.00
CHK	JS	00000087	X02509	SKYWATER FLORIDA INC	INV-7989	TR	03/28/2025		HW	IS	\$1,440.00

** SORT TOTALS **

	Issued:	\$1,300,874.00
CHK	JS Group Total:	\$1,300,874.00

** GRAND TOTALS **

Grand Total: \$1,300,874.00

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

Osceola County
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03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JT	00000877	2077	INTERNAL REVENUE SERVICE	MAR2025PRTA	TR	03/07/2025		HW	IS	\$79,023.38
CHK	JT	00000878	2077	INTERNAL REVENUE SERVICE	MAR2025PRTA	TR	03/14/2025		HW	IS	\$1,144,237.62
CHK	JT	00000879	2077	INTERNAL REVENUE SERVICE	MAR2025PRTA	TR	03/19/2025		HW	IS	\$1,110.29
CHK	JT	00000880	2077	INTERNAL REVENUE SERVICE	MAR2025PRTA	TR	03/28/2025		HW	IS	\$1,047,976.02

** SORT TOTALS **

	Issued:	\$2,272,347.31
CHK	JT Group Total:	\$2,272,347.31

** GRAND TOTALS **

Grand Total: \$2,272,347.31

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

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129438	00000199	SCOTT MICHAEL BRIDGES	RB0001780	OH	03/04/2025		MW	IS	\$150.00
CHK	JD	00129439	00003480	MELVIN PEREZ-LOPEZ	RB0001773	OH	03/04/2025		MW	IS	\$250.00
CHK	JD	00129440	00005178	LISA A SMITH	RB0001779	OH	03/04/2025		MW	IS	\$160.96
CHK	JD	00129441	10287	WASTE MANAGEMENT INC	8382743-1881-8	OH	03/04/2025		MW	IS	\$643.53
CHK	JD	00129442	10479	OSCEOLA LEGISLATIVE EFFORT INC	02282025OLEO	OH	03/04/2025		MW	IS	\$40,000.00
CHK	JD	00129443	1095	LANGUAGE LINE SERVICES	11522802	OH	03/04/2025		MW	IS	\$84.56
CHK	JD	00129444	11455	OSCEOLA MENTAL HEALTH INC	DEC24	OH	03/04/2025		MW	IS	\$975.00
CHK	JD	00129445	1180	NABORS GIBLIN AND NICKERSON PA	04124133-A01-	OH	03/04/2025		MW	IS	\$33,975.00
CHK	JD	00129446	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032357	OH	03/04/2025		MW	IS	\$643.00
CHK	JD	00129447	12184	CONSOR ENGINEERS LLC	D200472FL08-6	OH	03/04/2025		MW	IS	\$1,122.16
CHK	JD	00129448	1264	CHANNEL INNOVATIONS	INV-CI1-328	OH	03/04/2025		MW	IS	\$435.00
CHK	JD	00129449	13171	HNTB CORPORATION	341-76985-DS-	OH	03/04/2025		MW	IS	\$25,338.25
CHK	JD	00129450	13219	FORD AND HARRISON LLP	948177	OH	03/04/2025		MW	IS	\$1,215.00
CHK	JD	00129451	13451	TEN 8 FIRE EQUIPMENT	1310063017	OH	03/04/2025		MW	IS	\$330.40
CHK	JD	00129452	13915	RON'S TRACTOR MOWING &	2668	OH	03/04/2025		MW	IS	\$676.00
CHK	JD	00129453	14134	TOHO WATER AUTHORITY	031045010 0125	OH	03/04/2025		MW	IS	\$13.53
CHK	JD	00129454	14134	TOHO WATER AUTHORITY	031060123 0125	OH	03/04/2025		MW	IS	\$205.07
CHK	JD	00129455	14134	TOHO WATER AUTHORITY	031060127 0125	OH	03/04/2025		MW	IS	\$246.39
CHK	JD	00129456	14134	TOHO WATER AUTHORITY	033057029 0125	OH	03/04/2025		MW	IS	\$764.45
CHK	JD	00129457	14134	TOHO WATER AUTHORITY	RA0032289	OH	03/04/2025		MW	IS	\$260.00
CHK	JD	00129458	14134	TOHO WATER AUTHORITY	033131579 0125	OH	03/04/2025		MW	IS	\$1,012.73
CHK	JD	00129459	14134	TOHO WATER AUTHORITY	033405359 0225	OH	03/04/2025		MW	IS	\$391.64
CHK	JD	00129460	14134	TOHO WATER AUTHORITY	000535730 0225	OH	03/04/2025		MW	IS	\$13.53
CHK	JD	00129461	14134	TOHO WATER AUTHORITY	000535720 0225	OH	03/04/2025		MW	IS	\$13.53
CHK	JD	00129462	14134	TOHO WATER AUTHORITY	000794520 0125	OH	03/04/2025		MW	IS	\$7.21
CHK	JD	00129463	14134	TOHO WATER AUTHORITY	000671620 0125	OH	03/04/2025		MW	IS	\$463.89
CHK	JD	00129464	14134	TOHO WATER AUTHORITY	00018031 0125	OH	03/04/2025		MW	IS	\$735.56
CHK	JD	00129465	14134	TOHO WATER AUTHORITY	13302029316	OH	03/04/2025		MW	IS	\$764.03
CHK	JD	00129466	14134	TOHO WATER AUTHORITY	11220648805	OH	03/04/2025		MW	IS	\$2,340.79
CHK	JD	00129467	14134	TOHO WATER AUTHORITY	15246835496	OH	03/04/2025		MW	IS	\$843.59
CHK	JD	00129468	14134	TOHO WATER AUTHORITY	00025621 0125	OH	03/04/2025		MW	IS	\$422.14
CHK	JD	00129469	1432	POSITIVE PROMOTIONS INC	07506120	OH	03/04/2025		MW	IS	\$2,092.75
CHK	JD	00129470	14377	DELL MARKETING L P	10798723920	OH	03/04/2025		MW	IS	\$6,164.00
CHK	JD	00129471	14518	ALTERNATIVE POWER SOLUTIONS INC	I75704	OH	03/04/2025		MW	IS	\$1,025.70

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129472	15038	LIGHTHOUSE CENTRAL FLORIDA INC	PSI001182	OH	03/04/2025		MW	IS	\$12,500.00
CHK	JD	00129473	15521	CHAVEZS LAWN SERVICES INC	90271	OH	03/04/2025		MW	IS	\$2,750.00
CHK	JD	00129474	15594	MILNERS INC	P109895LT3	OH	03/04/2025		MW	IS	\$6,500.00
CHK	JD	00129475	16065	COSTAR REALTY INFORMATION INC	121550194-1	OH	03/04/2025		MW	IS	\$395.00
CHK	JD	00129476	16065	COSTAR REALTY INFORMATION INC	121771689	OH	03/04/2025		MW	IS	\$445.80
CHK	JD	00129477	16263	CARAHSOFT TECHNOLOGY CORP	IN1879767	OH	03/04/2025		MW	IS	\$3,389.29
CHK	JD	00129478	16489	NO LIMIT LAWN CARE INC	40650	OH	03/04/2025		MW	IS	\$23,670.00
CHK	JD	00129479	17305	GRAINGER	9406103722	OH	03/04/2025		MW	IS	\$234.36
CHK	JD	00129480	17305	GRAINGER	9387329288	OH	03/04/2025		MW	IS	\$136.97
CHK	JD	00129481	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	YG0002514	OH	03/04/2025		MW	IS	\$2,000.00
CHK	JD	00129482	2237	FLORIDA ASSOCIATION OF	200031701	OH	03/04/2025		MW	IS	\$125.00
CHK	JD	00129483	2237	FLORIDA ASSOCIATION OF	200031702	OH	03/04/2025		MW	IS	\$125.00
CHK	JD	00129484	2237	FLORIDA ASSOCIATION OF	200031703	OH	03/04/2025		MW	IS	\$125.00
CHK	JD	00129485	2318	GRAYBAR ELECTRIC COMPANY INC	9340802037	OH	03/04/2025		MW	IS	\$7,819.00
CHK	JD	00129486	2529	JOSAM PRODUCTS INC	150062	OH	03/04/2025		MW	IS	\$813.75
CHK	JD	00129487	2635	FOLSOM SERVICES INC	I5087	OH	03/04/2025		MW	IS	\$5,680.30
CHK	JD	00129488	2911	BOUND TREE MEDICAL LLC	85654929	OH	03/04/2025		MW	IS	\$6,857.39
CHK	JD	00129489	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0125	OH	03/04/2025		MW	IS	\$390.48
CHK	JD	00129490	3431	KISSIMMEE UTILITY AUTHORITY	000729460 1224	OH	03/04/2025		MW	IS	\$55.18
CHK	JD	00129491	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0125	OH	03/04/2025		MW	IS	\$59.05
CHK	JD	00129492	3431	KISSIMMEE UTILITY AUTHORITY	000615420 1224	OH	03/04/2025		MW	IS	\$22.75
CHK	JD	00129493	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0125	OH	03/04/2025		MW	IS	\$104.96
CHK	JD	00129494	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0125	OH	03/04/2025		MW	IS	\$904.03
CHK	JD	00129495	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0125	OH	03/04/2025		MW	IS	\$308.30
CHK	JD	00129496	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0125	OH	03/04/2025		MW	IS	\$110.38
CHK	JD	00129497	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0125	OH	03/04/2025		MW	IS	\$1,009.45
CHK	JD	00129498	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0125	OH	03/04/2025		MW	IS	\$1,685.77
CHK	JD	00129499	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0225	OH	03/04/2025		MW	IS	\$161.36
CHK	JD	00129500	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0225	OH	03/04/2025		MW	IS	\$102.52
CHK	JD	00129501	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0225	OH	03/04/2025		MW	IS	\$22,747.98
CHK	JD	00129502	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0225	OH	03/04/2025		MW	IS	\$22.72
CHK	JD	00129503	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0125	OH	03/04/2025		MW	IS	\$990.94
CHK	JD	00129504	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0125	OH	03/04/2025		MW	IS	\$4,346.06
CHK	JD	00129505	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0125	OH	03/04/2025		MW	IS	\$89.44
CHK	JD	00129506	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0125	OH	03/04/2025		MW	IS	\$445.11

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00129507	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0125	OH	03/04/2025			MW	IS	\$11.36
CHK	JD	00129508	3431	KISSIMMEE UTILITY AUTHORITY	001396510 1224	OH	03/04/2025			MW	IS	\$391.82
CHK	JD	00129509	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0125	OH	03/04/2025			MW	IS	\$604.41
CHK	JD	00129510	3431	KISSIMMEE UTILITY AUTHORITY	001203340 1224	OH	03/04/2025			MW	IS	\$9,003.75
CHK	JD	00129511	4479	PEACE RIVER ELECTRIC	150167001 1224	OH	03/04/2025			MW	IS	\$805.02
CHK	JD	00129512	4479	PEACE RIVER ELECTRIC	2653005 0225	OH	03/04/2025			MW	IS	\$63.75
CHK	JD	00129513	4479	PEACE RIVER ELECTRIC	2653006 0225	OH	03/04/2025			MW	IS	\$31.17
CHK	JD	00129514	4479	PEACE RIVER ELECTRIC	150167001 0125	OH	03/04/2025			MW	IS	\$777.73
CHK	JD	00129515	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	03/04/2025			VM	VD	\$0.00
CHK	JD	00129516	4511	PERSONS AUTO PARTS INC NAPA	501046	OH	03/04/2025			MW	IS	\$2,569.73
CHK	JD	00129517	5141	TECH CARE X-RAY LLC	46462	OH	03/04/2025			MW	IS	\$1,200.00
CHK	JD	00129518	5321	STREAMLINE TECHNOLOGIES INC	15240	OH	03/04/2025			MW	IS	\$5,000.00
CHK	JD	00129519	5556	WHITE OWL PARTS COMPANY	30804	OH	03/04/2025			MW	IS	\$2,834.46
CHK	JD	00129520	6424	STAPLES INC	6024661231	OH	03/04/2025			MW	IS	\$7,492.77
CHK	JD	00129521	6609	ORLANDO FREIGHTLINER INC	X103621934 01	OH	03/04/2025			MW	IS	\$37.97
CHK	JD	00129522	6961	UNIFIRST CORPORATION	3090206571	OH	03/04/2025			MW	IS	\$1,626.89
CHK	JD	00129523	7007	BOB BARKER COMPANY INC	INV2103991	OH	03/04/2025			MW	IS	\$2,541.75
CHK	JD	00129524	7109	TERRYS ELECTRIC INC	78134	OH	03/04/2025			MW	IS	\$10,267.00
CHK	JD	00129525	7293	FLORIDA DEPARTMENT OF HEALTH	06 CP 22386A	OH	03/04/2025			MW	IS	\$1,351.08
CHK	JD	00129526	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22384A	OH	03/04/2025			MW	IS	\$4,366.71
CHK	JD	00129527	8115	ENTERPRISE COMMUNITY	8003008300	OH	03/04/2025			MW	IS	\$551.46
CHK	JD	00129528	8115	ENTERPRISE COMMUNITY	8003012112	OH	03/04/2025			MW	IS	\$583.24
CHK	JD	00129529	8154	ORLANDO UTILITIES	1102864375	OH	03/04/2025			MW	IS	\$124.58
CHK	JD	00129530	8154	ORLANDO UTILITIES	5388444172	OH	03/04/2025			MW	IS	\$17.67
CHK	JD	00129531	8154	ORLANDO UTILITIES	0270269376	OH	03/04/2025			MW	IS	\$220.29
CHK	JD	00129532	8154	ORLANDO UTILITIES	4600536196	OH	03/04/2025			MW	IS	\$987.30
CHK	JD	00129533	8154	ORLANDO UTILITIES	5878002873	OH	03/04/2025			MW	IS	\$2,601.86
CHK	JD	00129534	8154	ORLANDO UTILITIES	7886953878	OH	03/04/2025			MW	IS	\$9.15
CHK	JD	00129535	8154	ORLANDO UTILITIES	6762697676	OH	03/04/2025			MW	IS	\$125.12
CHK	JD	00129536	8154	ORLANDO UTILITIES	6481935184	OH	03/04/2025			MW	IS	\$49.85
CHK	JD	00129537	8154	ORLANDO UTILITIES	6654535474	OH	03/04/2025			MW	IS	\$2,471.85
CHK	JD	00129538	8154	ORLANDO UTILITIES	1326560807	OH	03/04/2025			MW	IS	\$1,158.50
CHK	JD	00129539	8154	ORLANDO UTILITIES	0009707642	OH	03/04/2025			MW	IS	\$4,682.22
CHK	JD	00129540	8154	ORLANDO UTILITIES	5588742878	OH	03/04/2025			MW	IS	\$108.83
CHK	JD	00129541	8154	ORLANDO UTILITIES	8778137836	OH	03/04/2025			MW	IS	\$162.69

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CHK	JD	00129542	8154	ORLANDO UTILITIES	8286277306	OH	03/04/2025		MW	IS	\$1,695.50
CHK	JD	00129543	8154	ORLANDO UTILITIES	6670522674	OH	03/04/2025		MW	IS	\$584.87
CHK	JD	00129544	8154	ORLANDO UTILITIES	5976083311	OH	03/04/2025		MW	IS	\$4,906.36
CHK	JD	00129545	8154	ORLANDO UTILITIES	8889325078	OH	03/04/2025		MW	IS	\$7.65
CHK	JD	00129546	8154	ORLANDO UTILITIES	6709347484	OH	03/04/2025		MW	IS	\$514.06
CHK	JD	00129547	8154	ORLANDO UTILITIES	0277017508	OH	03/04/2025		MW	IS	\$102.77
CHK	JD	00129548	8154	ORLANDO UTILITIES	0351714125	OH	03/04/2025		MW	IS	\$958.58
CHK	JD	00129549	8154	ORLANDO UTILITIES	3367010919	OH	03/04/2025		MW	IS	\$42.69
CHK	JD	00129550	8154	ORLANDO UTILITIES	5070379777	OH	03/04/2025		MW	IS	\$60.65
CHK	JD	00129551	8154	ORLANDO UTILITIES	RA0032281	OH	03/04/2025		MW	IS	\$266.14
CHK	JD	00129552	831	ANDREWS FILTER AND SUPPLY CORP	549269	OH	03/04/2025		MW	IS	\$213.28
CHK	JD	00129553	8484	BOYS AND GIRLS CLUBS OF	2TBB2425	OH	03/04/2025		MW	IS	\$25,000.00
CHK	JD	00129554	8861	CHAPCO FENCE	07082194	OH	03/04/2025		MW	IS	\$1,250.00
CHK	JD	00129555	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201139728 01	OH	03/04/2025		MW	IS	\$1,585.90
CHK	JD	00129556	9801	INTERNATIONAL CODE COUNCIL	1002018144	OH	03/04/2025		MW	IS	\$1,585.39
CHK	JD	00129557	R04321	AETNA BETTER HEALTH OF FLORIDA	67465393	OH	03/04/2025		MW	IS	\$108.67
CHK	JD	00129558	R04686	POINCIANA LEASED HOUSING	RA0032259	OH	03/04/2025		MW	IS	\$503.00
CHK	JD	00129559	R04686	POINCIANA LEASED HOUSING	RA0032261	OH	03/04/2025		MW	IS	\$503.00
CHK	JD	00129560	R05960	FALCONE AND ASSOCIATES LLC	RF0004222	OH	03/04/2025		MW	IS	\$3,445.00
CHK	JD	00129561	V00080	KIMLEY HORN AND ASSOCIATES INC	30876174	OH	03/04/2025		MW	IS	\$31,949.00
CHK	JD	00129562	V00096	METRIC ENGINEERING INC	TWO8-1	OH	03/04/2025		MW	IS	\$1,150.86
CHK	JD	00129563	V00496	ARNCO CONSTRUCTION INC	P109469 2	OH	03/04/2025		MW	IS	\$176,461.17
CHK	JD	00129564	V00606	PENN CREDIT CORPORATION	148846	OH	03/04/2025		MW	IS	\$2,302.21
CHK	JD	00129565	V00673	MASCHMEYER CONCRETE CO OF	1115280	OH	03/04/2025		MW	IS	\$4,918.32
CHK	JD	00129566	V00741	NEW HORIZON FUNERAL CHAPEL	57661-011425	OH	03/04/2025		MW	IS	\$1,600.00
CHK	JD	00129567	V00786	KAVALIRO	89951	OH	03/04/2025		MW	IS	\$17,620.70
CHK	JD	00129568	V01040	STRYKER SALES LLC	9208461166	OH	03/04/2025		MW	IS	\$23,901.45
CHK	JD	00129569	V01094	AQUATIC WEED CONTROL INC	105796	OH	03/04/2025		MW	IS	\$166.00
CHK	JD	00129570	V01301	SOTO'S LANDSCAPING INC	29344	OH	03/04/2025		MW	IS	\$25,361.20
CHK	JD	00129571	V01350	CENTURYLINK SALES	439889568 0225	OH	03/04/2025		MW	IS	\$180.09
CHK	JD	00129572	V01350	CENTURYLINK SALES	311070798 0225	OH	03/04/2025		MW	IS	\$151.49
CHK	JD	00129573	V01350	CENTURYLINK SALES	311698013 0125	OH	03/04/2025		MW	IS	\$356.61
CHK	JD	00129574	V01350	CENTURYLINK SALES	311070798 0125	OH	03/04/2025		MW	IS	\$135.49
CHK	JD	00129575	V01350	CENTURYLINK SALES	311195824 0125	OH	03/04/2025		MW	IS	\$184.78
CHK	JD	00129576	V01350	CENTURYLINK SALES	311363553 0125	OH	03/04/2025		MW	IS	\$149.78

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CHK	JD	00129577	V01350	CENTURYLINK SALES	311195848 0125	OH	03/04/2025		MW	IS	\$205.51
CHK	JD	00129578	V01350	CENTURYLINK SALES	311363553 0225	OH	03/04/2025		MW	IS	\$149.78
CHK	JD	00129579	V01350	CENTURYLINK SALES	433716693 0125	OH	03/04/2025		MW	IS	\$374.69
CHK	JD	00129580	V01350	CENTURYLINK SALES	450721356 0125	OH	03/04/2025		MW	IS	\$137.78
CHK	JD	00129581	V01350	CENTURYLINK SALES	450721356 0225	OH	03/04/2025		MW	IS	\$137.78
CHK	JD	00129582	V01350	CENTURYLINK SALES	463267545 0125	OH	03/04/2025		MW	IS	\$3,928.33
CHK	JD	00129583	V01350	CENTURYLINK SALES	724655287	OH	03/04/2025		MW	IS	\$3,416.87
CHK	JD	00129584	V01458	HOPE PARTNERSHIP INC	AG0002497	OH	03/04/2025		MW	IS	\$2,875.82
CHK	JD	00129585	V01458	HOPE PARTNERSHIP INC	AG0002509	OH	03/04/2025		MW	IS	\$7,380.76
CHK	JD	00129586	V01460	DUKE ENERGY FLORIDA	91008681941201	OH	03/04/2025		MW	IS	\$913.96
CHK	JD	00129587	V01460	DUKE ENERGY FLORIDA	91008633680601	OH	03/04/2025		MW	IS	\$973.49
CHK	JD	00129588	V01460	DUKE ENERGY FLORIDA	91015579014001	OH	03/04/2025		MW	IS	\$116.64
CHK	JD	00129589	V01460	DUKE ENERGY FLORIDA	91017303410102	OH	03/04/2025		MW	IS	\$61.95
CHK	JD	00129590	V01460	DUKE ENERGY FLORIDA	91008629557301	OH	03/04/2025		MW	IS	\$3,086.44
CHK	JD	00129591	V01460	DUKE ENERGY FLORIDA	93000001226502	OH	03/04/2025		MW	IS	\$12,558.42
CHK	JD	00129592	V01460	DUKE ENERGY FLORIDA	93000001482901	OH	03/04/2025		MW	IS	\$154.00
CHK	JD	00129593	V01460	DUKE ENERGY FLORIDA	93000001239802	OH	03/04/2025		MW	IS	\$4,730.28
CHK	JD	00129594	V01460	DUKE ENERGY FLORIDA	91008629557312	OH	03/04/2025		MW	IS	\$3,524.51
CHK	JD	00129595	V01460	DUKE ENERGY FLORIDA	91008633635112	OH	03/04/2025		MW	IS	\$659.74
CHK	JD	00129596	V01460	DUKE ENERGY FLORIDA	91008633656712	OH	03/04/2025		MW	IS	\$964.83
CHK	JD	00129597	V01460	DUKE ENERGY FLORIDA	91017296340612	OH	03/04/2025		MW	IS	\$2,063.98
CHK	JD	00129598	V01460	DUKE ENERGY FLORIDA	93000000714301	OH	03/04/2025		MW	IS	\$1,165.51
CHK	JD	00129599	V01460	DUKE ENERGY FLORIDA	91008629586201	OH	03/04/2025		MW	IS	\$118.59
CHK	JD	00129600	V01460	DUKE ENERGY FLORIDA	91008629616001	OH	03/04/2025		MW	IS	\$1,294.32
CHK	JD	00129601	V01460	DUKE ENERGY FLORIDA	91008337758003	OH	03/04/2025		MW	IS	\$4,945.89
CHK	JD	00129602	V01460	DUKE ENERGY FLORIDA	91008337798601	OH	03/04/2025		MW	IS	\$2,667.06
CHK	JD	00129603	V01460	DUKE ENERGY FLORIDA	91008629860901	OH	03/04/2025		MW	IS	\$1,471.18
CHK	JD	00129604	V01460	DUKE ENERGY FLORIDA	91012655795201	OH	03/04/2025		MW	IS	\$105.93
CHK	JD	00129605	V01460	DUKE ENERGY FLORIDA	91016164370102	OH	03/04/2025		MW	IS	\$80.76
CHK	JD	00129606	V01460	DUKE ENERGY FLORIDA	91008633520101	OH	03/04/2025		MW	IS	\$4,630.98
CHK	JD	00129607	V01460	DUKE ENERGY FLORIDA	91018337661201	OH	03/04/2025		MW	IS	\$37.52
CHK	JD	00129608	V01460	DUKE ENERGY FLORIDA	91014157548301	OH	03/04/2025		MW	IS	\$91.90
CHK	JD	00129609	V01463	VISTA DEL SOL LLC	RA0032295	OH	03/04/2025		MW	IS	\$600.50
CHK	JD	00129610	V01660	CALERO SOFTWARE LLC	INV038499	OH	03/04/2025		MW	IS	\$2,766.40
CHK	JD	00129611	V01888	GROSVENOR BUILDING SERVICES INC	56375	OH	03/04/2025		MW	IS	\$1,976.00

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CHK	JD	00129612	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032292	OH	03/04/2025		MW	IS	\$468.00
CHK	JD	00129613	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032297	OH	03/04/2025		MW	IS	\$620.50
CHK	JD	00129614	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032298	OH	03/04/2025		MW	IS	\$468.00
CHK	JD	00129615	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032301	OH	03/04/2025		MW	IS	\$468.00
CHK	JD	00129616	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032309	OH	03/04/2025		MW	IS	\$620.50
CHK	JD	00129617	V01985	AIRGAS INC	9158403297	OH	03/04/2025		MW	IS	\$53.00
CHK	JD	00129618	V02008	TIERRA POINTE LLC	RA0032293	OH	03/04/2025		MW	IS	\$602.50
CHK	JD	00129619	V02008	TIERRA POINTE LLC	RA0032294	OH	03/04/2025		MW	IS	\$602.50
CHK	JD	00129620	V02008	TIERRA POINTE LLC	RA0032305	OH	03/04/2025		MW	IS	\$509.00
CHK	JD	00129621	V02008	TIERRA POINTE LLC	RA0032321	OH	03/04/2025		MW	IS	\$602.50
CHK	JD	00129622	V02041	VCLOUD TECH INC	16681-0	OH	03/04/2025		MW	IS	\$3,382.60
CHK	JD	00129623	V02050	GIBSON AIR CONDITIONING	I1374	OH	03/04/2025		MW	IS	\$5,329.76
CHK	JD	00129624	V02143	DUVAL FORD LLC	RDA27940	OH	03/04/2025		MW	IS	\$83,991.52
CHK	JD	00129625	V02198	EFE INC	W17247	OH	03/04/2025		MW	IS	\$2,764.19
CHK	JD	00129626	V02315	LUV A LAWN PEST MANAGEMENT INC	29332661	OH	03/04/2025		MW	IS	\$700.00
CHK	JD	00129627	V02549	MILLER ELECTRIC COMPANY	82615084	OH	03/04/2025		MW	IS	\$262.50
CHK	JD	00129628	V02573	UNITED RENTALS (NORTH AMERICA) INC	24144603-001	OH	03/04/2025		MW	IS	\$5,463.42
CHK	JD	00129629	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032251	OH	03/04/2025		MW	IS	\$581.00
CHK	JD	00129630	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032252	OH	03/04/2025		MW	IS	\$581.00
CHK	JD	00129631	V02692	PREFERRED GOVERNMENTAL CLAIM	INV3434	OH	03/04/2025		MW	IS	\$26,041.67
CHK	JD	00129632	V02791	PETROLEUM TRADERS CORPORATION	2061711	OH	03/04/2025		MW	IS	\$38,797.89
CHK	JD	00129633	V02904	TRIAD PERSONNEL SERVICES INC	561482	OH	03/04/2025		MW	IS	\$1,150.00
CHK	JD	00129634	V03017	CHARTER COMMUNICATIONS HOLDINGS INC	281604890102012	OH	03/04/2025		MW	IS	\$11,343.59
CHK	JD	00129635	V03314	FRANKLIN SURVEYING & MAPPING INC	133517	OH	03/04/2025		MW	IS	\$1,012.50
CHK	JD	00129636	V03854	SHUTTS & BOWEN LLP	1965612	OH	03/04/2025		MW	IS	\$930.00
CHK	JD	00129637	V03912	TEAM KAREEM MEMORIAL FOUNDATION INC	0002495	OH	03/04/2025		MW	IS	\$4,500.00
CHK	JD	00129638	V04042	LOBBYTOOLS INC	155715479	OH	03/04/2025		MW	IS	\$5,400.00
CHK	JD	00129639	V04062	MID FLORIDA ARMORED & ATM	53493	OH	03/04/2025		MW	IS	\$348.00
CHK	JD	00129640	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-035	OH	03/04/2025		MW	IS	\$366.00
CHK	JD	00129641	V04157	FLORIDA WASTE HOLDINGS INC	11453	OH	03/04/2025		MW	IS	\$213.71
CHK	JD	00129642	V04171	FIDELITY SECURITY LIFE INSURANCE	166626634	OH	03/04/2025		MW	IS	\$1,170.60
CHK	JD	00129643	V04172	NEOCITYLINKS LLC	2025-AC-201	OH	03/04/2025		MW	IS	\$41,666.67
CHK	JD	00129644	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	853017	OH	03/04/2025		MW	IS	\$12,861.00
CHK	JD	00129645	V04186	US VERTICALS MFG INC	7772	OH	03/04/2025		MW	IS	\$5,504.11
CHK	JD	00129646	V04191	RESOURCE GOVERNMENT SERVICES LLC	13232	OH	03/04/2025		MW	IS	\$14,198.78

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CHK	JD	00129647	V04201	OSCEOLA PALOS VERDES LTD	RA0032306	OH	03/04/2025		MW	IS	\$671.50
CHK	JD	00129648	V04201	OSCEOLA PALOS VERDES LTD	RA0032310	OH	03/04/2025		MW	IS	\$386.50
CHK	JD	00129649	V04201	OSCEOLA PALOS VERDES LTD	RA0032325	OH	03/04/2025		MW	IS	\$671.50
CHK	JD	00129650	V04242	NELSON MULLINS RILEY &	2777660	OH	03/04/2025		MW	IS	\$3,825.00
CHK	JD	00129651	V04243	LANGTON ASSOCIATES INC	GW-41	OH	03/04/2025		MW	IS	\$8,333.33
CHK	JD	00129652	V04364	BOEHRINGER INGELHEIM ANIMAL	6104938020	OH	03/04/2025		MW	IS	\$981.08
CHK	JD	00129653	V04603	D.H. PACE COMPANY INC	SVC 267-170896	OH	03/04/2025		MW	IS	\$66,131.03
CHK	JD	00129654	V04608	CAPITOL CARPET MAINTENANCE	5255	OH	03/04/2025		MW	IS	\$728.24
CHK	JD	00129655	V04696	THE RODERICK GROUP INC	021-0312-050	OH	03/04/2025		MW	IS	\$67,611.90
CHK	JD	00129656	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	TRF292036	OH	03/04/2025		MW	IS	\$72,324.00
CHK	JD	00129657	V04817	RENTOKIL NORTH AMERICA INC	508494C	OH	03/04/2025		MW	IS	\$5,486.00
CHK	JD	00129658	V04866	UNIPRO INTL	18802056	OH	03/04/2025		MW	IS	\$2,782.70
CHK	JD	00129659	V05411	FLORIDA KENWORTH LLC	051P312774	OH	03/04/2025		MW	IS	\$1,089.95
CHK	JD	00129660	V05556	BRPH ARCHITECTS ENGINEERS INC	48458	OH	03/04/2025		MW	IS	\$153,630.33
CHK	JD	00129661	V05691	VETERINARY EMERGENCY CLINIC	50620	OH	03/04/2025		MW	IS	\$707.00
CHK	JD	00129662	V05957	STAT MEDICAL DISPOSAL INC	879820	OH	03/04/2025		MW	IS	\$494.60
CHK	JD	00129663	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	15396	OH	03/04/2025		MW	IS	\$350.00
CHK	JD	00129664	V06106	CDW LLC	AC6MD8N	OH	03/04/2025		MW	IS	\$47,263.19
CHK	JD	00129665	V06356	CIT BANK NA	46555663	OH	03/04/2025		MW	IS	\$516.40
CHK	JD	00129666	V06356	CIT BANK NA	46555655	OH	03/04/2025		MW	IS	\$195.12
CHK	JD	00129667	V06389	PEREGRINE CORPORATION	0041792	OH	03/04/2025		MW	IS	\$2,929.26
CHK	JD	00129668	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032359	OH	03/04/2025		MW	IS	\$1,429.00
CHK	JD	00129669	V06488	CHIEF INSPECTION SERVICES INC	20490	OH	03/04/2025		MW	IS	\$801.32
CHK	JD	00129670	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032255	OH	03/04/2025		MW	IS	\$506.50
CHK	JD	00129671	V06548	MIDWEST MOTOR SUPPLY CO INC	103036311	OH	03/04/2025		MW	IS	\$975.70
CHK	JD	00129672	V06549	SOUTHERN HYDRAULICS LLC	58683	OH	03/04/2025		MW	IS	\$1,808.81
CHK	JD	00129673	V06565	STIDHAM MEDIA GROUP HOLDINGS LL	AG0002511	OH	03/04/2025		MW	IS	\$5,000.00
CHK	JD	00129674	V06607	CARL BLACK OF ORLANDO LLC	492510	OH	03/04/2025		MW	IS	\$103.01
CHK	JD	00129675	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 20	OH	03/04/2025		MW	IS	\$3,368.35
CHK	JD	00129676	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-10	OH	03/04/2025		MW	IS	\$14,019.25
CHK	JD	00129677	V06635	DIAMOND DRUGS INC	IN001482758	OH	03/04/2025		MW	IS	\$63,221.23
CHK	JD	00129678	V06640	MCKESSON MEDICAL SURGICAL INC	23238489	OH	03/04/2025		MW	IS	\$763.93
CHK	JD	00129679	V06646	MAXIM HEALTHCARE SERVICES	E15446940778	OH	03/04/2025		MW	IS	\$10,081.15
CHK	JD	00129680	V06672	TONY TOU ENTERPRISES LLC	6100	OH	03/04/2025		MW	IS	\$154.00
CHK	JD	00129681	V06688	HARMONY HIGH SCHOOL ATHLETIC	AG0002504	OH	03/04/2025		MW	IS	\$1,200.00

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CHK	JD	00129682	V06706	THE CHAMBER FOUNDATION INC	83739	OH	03/04/2025		MW	IS	\$1,875.00
CHK	JD	00129683	V06718	NUTRIEN AG SOLUTIONS INC	56267505	OH	03/04/2025		MW	IS	\$6,120.00
CHK	JD	00129684	V06733	GREAT SOUTHERN EQUIPMENT LLC	01088628	OH	03/04/2025		MW	IS	\$80.59
CHK	JD	00129685	V06761	COMMERCIAL LIGHTING & ELECTRICAL	W029578	OH	03/04/2025		MW	IS	\$2,717.82
CHK	JD	00129686	V06773	BOND PLUMBING SUPPLY INC	S9666993 001	OH	03/04/2025		MW	IS	\$637.47
CHK	JD	00129687	V06790	MASA FUND FOUNDATION INC	AG0002515	OH	03/04/2025		MW	IS	\$4,160.00
CHK	JD	00129688	V06796	SPRINKLERMATIC FLORIDA LLC	53275	OH	03/04/2025		MW	IS	\$8,053.90
CHK	JD	00129689	V06806	MASCAP DEALER HOLDINGS LLC	PH5547	OH	03/04/2025		MW	IS	\$2,899.79
CHK	JD	00129690	V06819	FIRE DEX GW LLC	6309-141W	OH	03/04/2025		MW	IS	\$10,132.00
CHK	JD	00129691	V06827	DIGITECH COMPUTER LLC	60007057	OH	03/04/2025		MW	IS	\$24,524.22
CHK	JD	00129692	V06837	ALL MEDICAL PERSONNEL INC	30021713-2	OH	03/04/2025		MW	IS	\$1,998.15
CHK	JD	00129693	V06852	ORACLE ELEVATOR HOLDCO INC	SIN312671	OH	03/04/2025		MW	IS	\$2,990.00
CHK	JD	00129694	V06920	DUNKIRK LAWCARE AND	835	OH	03/04/2025		MW	IS	\$1,950.00
CHK	JD	00129695	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	30077	OH	03/04/2025		MW	IS	\$868.08
CHK	JD	00129696	V06950	CORRECTEK INC	8209	OH	03/04/2025		MW	IS	\$500.00
CHK	JD	00129697	V06980	GALLS PARENT HOLDINGS LLC	02090215202570	OH	03/04/2025		MW	IS	\$12,118.14
CHK	JD	00129698	V07004	UNIVERSAL PROTECTION SERVICE LLC	16711156	OH	03/04/2025		MW	IS	\$4,154.64
CHK	JD	00129699	V07029	SURVTECH SOLUTIONS INC	34594	OH	03/04/2025		MW	IS	\$1,350.00
CHK	JD	00129700	V07038	WEBBER INFRASTRUCTURE	S3200300005	OH	03/04/2025		MW	IS	\$191,411.28
CHK	JD	00129701	V07043	COMPRESSED AIR SUPPLIES AND	28132	OH	03/04/2025		MW	IS	\$386.00
CHK	JD	00129702	V07085	DYNAFIRE LLC	SO204507	OH	03/04/2025		MW	IS	\$319.14
CHK	JD	00129703	V07089	BUILDING CODE COMPLIANCE	2628	OH	03/04/2025		MW	IS	\$1,170.00
CHK	JD	00129704	V07116	DS SERVICES OF AMERICA INC	23287962	OH	03/04/2025		MW	IS	\$12.98
CHK	JD	00129705	V07117	HOWARD FERTILIZER & CHEMICALS LLC	10503413	OH	03/04/2025		MW	IS	\$4,172.40
CHK	JD	00129706	V07152	VERIZON COMMUNICATIONS INC	6105937000	OH	03/04/2025		MW	IS	\$108.33
CHK	JD	00129707	V07152	VERIZON COMMUNICATIONS INC	6105936998	OH	03/04/2025		MW	IS	\$893.18
CHK	JD	00129708	V07152	VERIZON COMMUNICATIONS INC	6103490303	OH	03/04/2025		MW	IS	\$180.35
CHK	JD	00129709	V07152	VERIZON COMMUNICATIONS INC	6106435664	OH	03/04/2025		MW	IS	\$36.07
CHK	JD	00129710	V07152	VERIZON COMMUNICATIONS INC	6104365053	OH	03/04/2025		MW	IS	\$50.56
CHK	JD	00129711	V07159	JF ACQUISITION LLC	PSER-0974870	OH	03/04/2025		MW	IS	\$4,410.50
CHK	JD	00129712	V07172	MOTOROLA SOLUTIONS INC	8282075208	OH	03/04/2025		MW	IS	\$122.40
CHK	JD	00129713	V07190	WA BUTLER COMPANY	DE01893	OH	03/04/2025		MW	IS	\$1,809.11
CHK	JD	00129714	V07233	NARESHWER CORP	RA0032267	OH	03/04/2025		MW	IS	\$3,400.00
CHK	JD	00129715	V07268	IMPERIAL BAG & PAPER CO LLC	36900732	OH	03/04/2025		MW	IS	\$11,036.14
CHK	JD	00129716	V07274	MSF ACQUISITION LLC	43042	OH	03/04/2025		MW	IS	\$1,280.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129717	V07290	GANNET POINTE LTD	RA0032285	OH	03/04/2025		MW	IS	\$831.00
CHK	JD	00129718	V07290	GANNET POINTE LTD	RA0032286	OH	03/04/2025		MW	IS	\$1,225.00
CHK	JD	00129719	V07370	CAR WASH PARTNERS LLC	230796	OH	03/04/2025		MW	IS	\$294.00
CHK	JD	00129720	V07375	READS UNIFORMS LLC	86678-98	OH	03/04/2025		MW	IS	\$1,745.00
CHK	JD	00129721	V07376	HILLS PET NUTRITION SALES INC	252225712	OH	03/04/2025		MW	IS	\$291.23
CHK	JD	00129722	V07380	LANDDESIGN INC	140653 R	OH	03/04/2025		MW	IS	\$11,023.81
CHK	JD	00129723	V07381	WIND RIVER ENVIRONMENTAL LLC	6753018	OH	03/04/2025		MW	IS	\$8,604.46
CHK	JD	00129724	V07391	TEEN MOMS CHOOSE LIFE OF CENTRAL	AG0002512	OH	03/04/2025		MW	IS	\$1,000.00
CHK	JD	00129725	V07394	EQUIFAX INC	2064128609	OH	03/04/2025		MW	IS	\$4,690.33
CHK	JD	00129726	V07400	CORPORATE INTERIORS OF ORLANDO	502080	OH	03/04/2025		MW	IS	\$19,101.79
CHK	JD	00129727	V07413	REEF CLUB OWNER LP	RA0032254	OH	03/04/2025		MW	IS	\$3,277.00
CHK	JD	00129728	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6249	OH	03/04/2025		MW	IS	\$915.00
CHK	JD	00129729	V07451	TRANSPORTATION SOLUTIONS AND	INV-7710	OH	03/04/2025		MW	IS	\$17,100.00
CHK	JD	00129730	V07488	OSCEOLA ENGINEERING LLC	12493	OH	03/04/2025		MW	IS	\$6,127.50
CHK	JD	00129731	V07508	RELADYNE FLORIDA LLC	X555489-IN	OH	03/04/2025		MW	IS	\$179.85
CHK	JD	00129732	V07554	ATLANTIS POOL SPA SERVICE AND	10043	OH	03/04/2025		MW	IS	\$825.00
CHK	JD	00129733	V07566	SUB ZERO ICE SERVICES INC	184976	OH	03/04/2025		MW	IS	\$350.00
CHK	JD	00129734	V07580	REVELATION WHOLESALE LLC	680-1	OH	03/04/2025		MW	IS	\$3,729.80
CHK	JD	00129735	V07614	MILLERBERND MANUFACTURING	191551	OH	03/04/2025		MW	IS	\$44,309.00
CHK	JD	00129736	V07635	JHL LANDSCAPE SUPPLY LLC	1000600	OH	03/04/2025		MW	IS	\$637.50
CHK	JD	00129737	V07644	VISTA COOLING SERVICES INC	16457	OH	03/04/2025		MW	IS	\$229.50
CHK	JD	00129738	V07648	STALINE WATERWORKS INC	INV30468	OH	03/04/2025		MW	IS	\$11,449.08
CHK	JD	00129739	V07659	LESLIES POOLMART INC	03002-02-027785	OH	03/04/2025		MW	IS	\$332.35
CHK	JD	00129740	V07699	KISSIMMEE LEASED HOUSING	RA0032355	OH	03/04/2025		MW	IS	\$429.06
CHK	JD	00129741	V07699	KISSIMMEE LEASED HOUSING	RA0032356	OH	03/04/2025		MW	IS	\$429.06
CHK	JD	00129742	V07772	VO MANAGEMENT LLC	RA0032388	OH	03/04/2025		MW	IS	\$5,001.96
CHK	JD	00129743	V07775	BOSS LAW PLLC	RA0032406	OH	03/04/2025		MW	IS	\$100,000.00
CHK	JD	00129744	X01290	THE OPPORTUNITY CENTER INC	22671	OH	03/04/2025		MW	IS	\$12,500.00
CHK	JD	00129745	X01747	CIGNA HEALTH AND LIFE INSURANCE	60100034	OH	03/04/2025		MW	IS	\$539.77
CHK	JD	00129746	X02277	GRANNYS SOUTHERN SMOKEHOUSE	AG0002510	OH	03/04/2025		MW	IS	\$1,500.00
CHK	JD	00129747	00006370	JEREMY A BELL	RB0001776	OH	03/06/2025		MW	IS	\$104.98
CHK	JD	00129748	00011927	BRADLEY S SMITH	RB0001786	OH	03/06/2025		MW	IS	\$185.91
CHK	JD	00129749	10256	SHI INTERNATIONAL CORPORATION	B19258066	OH	03/06/2025		MW	IS	\$28,139.64
CHK	JD	00129750	10287	WASTE MANAGEMENT INC	8383567-1881-0	OH	03/06/2025		MW	IS	\$7,679.53
CHK	JD	00129751	10504	VANASSE HANGEN BRUSTLIN INC	0467133	OH	03/06/2025		MW	IS	\$564.54

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CHK	JD	00129752	1095	LANGUAGE LINE SERVICES	11526405	OH	03/06/2025		MW	IS	\$297.60
CHK	JD	00129753	11269	PEST PATROL	250217892	OH	03/06/2025		MW	IS	\$365.00
CHK	JD	00129754	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032358	OH	03/06/2025		MW	IS	\$643.00
CHK	JD	00129755	13171	HNTB CORPORATION	338-76985-DS-	OH	03/06/2025		MW	IS	\$3,440.28
CHK	JD	00129756	13219	FORD AND HARRISON LLP	948172	OH	03/06/2025		MW	IS	\$3,321.00
CHK	JD	00129757	13451	TEN 8 FIRE EQUIPMENT	1310062666	OH	03/06/2025		MW	IS	\$36,120.61
CHK	JD	00129758	13693	ADULT LITERACY LEAGUE INC	AG0002518	OH	03/06/2025		MW	IS	\$15,000.00
CHK	JD	00129759	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA128142742	OH	03/06/2025		MW	IS	\$44,070.00
CHK	JD	00129760	14134	TOHO WATER AUTHORITY	033503961 0125	OH	03/06/2025		MW	IS	\$157.18
CHK	JD	00129761	14134	TOHO WATER AUTHORITY	033211389 0125	OH	03/06/2025		MW	IS	\$4,716.45
CHK	JD	00129762	14134	TOHO WATER AUTHORITY	000535710 0225	OH	03/06/2025		MW	IS	\$13.53
CHK	JD	00129763	14134	TOHO WATER AUTHORITY	000900570 0125	OH	03/06/2025		MW	IS	\$64.96
CHK	JD	00129764	14134	TOHO WATER AUTHORITY	001255540 0125	OH	03/06/2025		MW	IS	\$36.76
CHK	JD	00129765	14134	TOHO WATER AUTHORITY	033136229 0125	OH	03/06/2025		MW	IS	\$159.23
CHK	JD	00129766	14134	TOHO WATER AUTHORITY	033136239 0125	OH	03/06/2025		MW	IS	\$159.23
CHK	JD	00129767	14134	TOHO WATER AUTHORITY	033096389 0225	OH	03/06/2025		MW	IS	\$649.22
CHK	JD	00129768	14134	TOHO WATER AUTHORITY	11089047796	OH	03/06/2025		MW	IS	\$747.01
CHK	JD	00129769	14134	TOHO WATER AUTHORITY	RA0032379	OH	03/06/2025		MW	IS	\$69.21
CHK	JD	00129770	14134	TOHO WATER AUTHORITY	00005115 0125	OH	03/06/2025		MW	IS	\$843.70
CHK	JD	00129771	14518	ALTERNATIVE POWER SOLUTIONS INC	I75857	OH	03/06/2025		MW	IS	\$590.00
CHK	JD	00129772	14706	THE DAVEY TREE EXPERT COMPANY	919228116	OH	03/06/2025		MW	IS	\$900.00
CHK	JD	00129773	14966	MODERN PLUMBING INDUSTRIES INC	0068227	OH	03/06/2025		MW	IS	\$9,999.00
CHK	JD	00129774	14997	OSCEOLA COUNTY SHERIFFS OFFICE	367206	OH	03/06/2025		MW	IS	\$11.69
CHK	JD	00129775	15386	SAFEWARE INC	30270388	OH	03/06/2025		MW	IS	\$451.99
CHK	JD	00129776	15521	CHAVEZS LAWN SERVICES INC	90417	OH	03/06/2025		MW	IS	\$2,750.00
CHK	JD	00129777	16263	CARAHSOFT TECHNOLOGY CORP	IN1902315R	OH	03/06/2025		MW	IS	\$4,599.64
CHK	JD	00129778	17305	GRAINGER	9408056522	OH	03/06/2025		MW	IS	\$2,587.10
CHK	JD	00129779	17305	GRAINGER	7127270184	OH	03/06/2025		MW	IS	\$5,404.61
CHK	JD	00129780	17305	GRAINGER	7127878309	OH	03/06/2025		MW	IS	\$300.00
CHK	JD	00129781	2318	GRAYBAR ELECTRIC COMPANY INC	9340915925	OH	03/06/2025		MW	IS	\$3,578.38
CHK	JD	00129782	3211	JOHNSTONS SURVEYING INC	44613	OH	03/06/2025		MW	IS	\$2,560.00
CHK	JD	00129783	3431	KISSIMMEE UTILITY AUTHORITY	001394720 0225	OH	03/06/2025		MW	IS	\$11.36
CHK	JD	00129784	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0125	OH	03/06/2025		MW	IS	\$373.07
CHK	JD	00129785	3431	KISSIMMEE UTILITY AUTHORITY	RA0032279	OH	03/06/2025		MW	IS	\$340.00
CHK	JD	00129786	4173	ORLANDO SENTINEL COMMUNICATIONS	807315789000	OH	03/06/2025		MW	IS	\$786.01

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129787	4479	PEACE RIVER ELECTRIC	34836003 0125	OH	03/06/2025		MW	IS	\$366.05
CHK	JD	00129788	4511	PERSONS AUTO PARTS INC NAPA	501131A	OH	03/06/2025		MW	IS	\$179.52
CHK	JD	00129789	5527	FISHER SCIENTIFIC	9183081	OH	03/06/2025		MW	IS	\$4,053.86
CHK	JD	00129790	5723	SOUTHEASTERN SURVEYING &	0019787	OH	03/06/2025		MW	IS	\$1,550.00
CHK	JD	00129791	6961	UNIFIRST CORPORATION	3090206857	OH	03/06/2025		MW	IS	\$639.17
CHK	JD	00129792	7007	BOB BARKER COMPANY INC	INV2103901	OH	03/06/2025		MW	IS	\$1,837.50
CHK	JD	00129793	7109	TERRYS ELECTRIC INC	78483	OH	03/06/2025		MW	IS	\$8,708.00
CHK	JD	00129794	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854501	OH	03/06/2025		MW	IS	\$61.67
CHK	JD	00129795	8154	ORLANDO UTILITIES	RA0032381	OH	03/06/2025		MW	IS	\$239.19
CHK	JD	00129796	8154	ORLANDO UTILITIES	0384313470	OH	03/06/2025		MW	IS	\$54.23
CHK	JD	00129797	8154	ORLANDO UTILITIES	4973612548	OH	03/06/2025		MW	IS	\$7.55
CHK	JD	00129798	8154	ORLANDO UTILITIES	5334345831	OH	03/06/2025		MW	IS	\$198.79
CHK	JD	00129799	8294	ARAMARK CORPORATION	200301400-	OH	03/06/2025		MW	IS	\$27,708.91
CHK	JD	00129800	9213	CANON USA INC	38841049	OH	03/06/2025		MW	IS	\$22.75
CHK	JD	00129801	9264	FUTURE HORIZONS INC	88526	OH	03/06/2025		MW	IS	\$20,723.52
CHK	JD	00129802	9284	TURNING POINT COUNSELING	DCJAN2025	OH	03/06/2025		MW	IS	\$1,450.00
CHK	JD	00129803	9756	RS&H INC	10070121000-25	OH	03/06/2025		MW	IS	\$36,543.82
CHK	JD	00129804	R01504	BLUE CROSS AND BLUE SHIELD	67294974	OH	03/06/2025		MW	IS	\$620.38
CHK	JD	00129805	R04686	POINCIANA LEASED HOUSING	RA0032382	OH	03/06/2025		MW	IS	\$698.00
CHK	JD	00129806	R04686	POINCIANA LEASED HOUSING	RA0032383	OH	03/06/2025		MW	IS	\$503.00
CHK	JD	00129807	R04686	POINCIANA LEASED HOUSING	RA0032272	OH	03/06/2025		MW	IS	\$503.00
CHK	JD	00129808	R04686	POINCIANA LEASED HOUSING	RA0032273	OH	03/06/2025		MW	IS	\$603.50
CHK	JD	00129809	R04686	POINCIANA LEASED HOUSING	RA0032276	OH	03/06/2025		MW	IS	\$605.50
CHK	JD	00129810	R05416	SUNSHINE STATE HEALTH PLAN	66551792A	OH	03/06/2025		MW	IS	\$238.14
CHK	JD	00129811	R05870	AMBETTER	67386599	OH	03/06/2025		MW	IS	\$234.83
CHK	JD	00129812	R05949	RYAN S DEVOE	62669075	OH	03/06/2025		MW	IS	\$336.70
CHK	JD	00129813	R05951	MARGARET JONES	67272952	OH	03/06/2025		MW	IS	\$106.70
CHK	JD	00129814	R05952	WANDA CESTERO	66735150	OH	03/06/2025	03/24/2025	MW	RV	\$40.00
CHK	JD	00129815	R05953	COLEMAN COOMBS	67238433	OH	03/06/2025		MW	IS	\$54.96
CHK	JD	00129816	R05955	DEANE CARDEN	67318443	OH	03/06/2025		MW	IS	\$104.02
CHK	JD	00129817	R05959	BARBARA WRIGHT	67121351	OH	03/06/2025		MW	IS	\$61.22
CHK	JD	00129818	V00080	KIMLEY HORN AND ASSOCIATES INC	30953001R	OH	03/06/2025		MW	IS	\$2,100.00
CHK	JD	00129819	V00096	METRIC ENGINEERING INC	TWO7-3	OH	03/06/2025		MW	IS	\$22,762.80
CHK	JD	00129820	V00489	PRISON SOLUTIONS INC	20125	OH	03/06/2025		MW	IS	\$991.00
CHK	JD	00129821	V00496	ARNCO CONSTRUCTION INC	P110948 1	OH	03/06/2025		MW	IS	\$90,102.53

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CHK	JD	00129822	V00528	EMPLOYEE BENEFITS CORPORATION	4820319	OH	03/06/2025		MW	IS	\$9,029.35
CHK	JD	00129823	V00608	MIDDLESEX ASPHALT LLC	56722	OH	03/06/2025		MW	IS	\$3,360.18
CHK	JD	00129824	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G10	OH	03/06/2025		MW	IS	\$149,377.40
CHK	JD	00129825	V00673	MASCHMEYER CONCRETE CO OF	1115763	OH	03/06/2025		MW	IS	\$1,332.04
CHK	JD	00129826	V00741	NEW HORIZON FUNERAL CHAPEL	57661-010125	OH	03/06/2025		MW	IS	\$200.00
CHK	JD	00129827	V00786	KAVALIRO	90674	OH	03/06/2025		MW	IS	\$32,083.66
CHK	JD	00129828	V01009	JC GREENSCAPES INC	3864	OH	03/06/2025		MW	IS	\$6,468.00
CHK	JD	00129829	V01301	SOTO'S LANDSCAPING INC	29341	OH	03/06/2025		MW	IS	\$6,498.00
CHK	JD	00129830	V01350	CENTURYLINK SALES	724495939	OH	03/06/2025		MW	IS	\$160.21
CHK	JD	00129831	V01400	CINTAS CORP 2	5254975703	OH	03/06/2025		MW	IS	\$133.69
CHK	JD	00129832	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-48888	OH	03/06/2025		MW	IS	\$6,000.00
CHK	JD	00129833	V01460	DUKE ENERGY FLORIDA	93000001269502	OH	03/06/2025		MW	IS	\$2,745.12
CHK	JD	00129834	V01460	DUKE ENERGY FLORIDA	91008337741501	OH	03/06/2025		MW	IS	\$66.66
CHK	JD	00129835	V01460	DUKE ENERGY FLORIDA	91008337833301	OH	03/06/2025		MW	IS	\$1,964.72
CHK	JD	00129836	V01460	DUKE ENERGY FLORIDA	91008629878201	OH	03/06/2025		MW	IS	\$5,744.21
CHK	JD	00129837	V01642	MACY ISLAND CONSULTING LLC	2688	OH	03/06/2025		MW	IS	\$4,500.00
CHK	JD	00129838	V01888	GROSVENOR BUILDING SERVICES INC	56455	OH	03/06/2025		MW	IS	\$30,586.96
CHK	JD	00129839	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032302	OH	03/06/2025		MW	IS	\$620.50
CHK	JD	00129840	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032398	OH	03/06/2025		MW	IS	\$468.00
CHK	JD	00129841	V02032	KONICA MINOLTA BUSINESS	500250772	OH	03/06/2025		MW	IS	\$752.94
CHK	JD	00129842	V02050	GIBSON AIR CONDITIONING	I1415	OH	03/06/2025		MW	IS	\$16,489.66
CHK	JD	00129843	V02062	HOBE SOUND RRR LTD	RA0032303	OH	03/06/2025		MW	IS	\$443.00
CHK	JD	00129844	V02143	DUVAL FORD LLC	RWG29217	OH	03/06/2025		MW	IS	\$72,711.11
CHK	JD	00129845	V02184	DEWBERRY ENGINEERS INC	22439422	OH	03/06/2025		MW	IS	\$67,633.98
CHK	JD	00129846	V02213	TOSHIBA BUSINESS SOLUTIONS	5741353	OH	03/06/2025		MW	IS	\$1,249.38
CHK	JD	00129847	V02425	AYRES ASSOCIATES INC	220349	OH	03/06/2025		MW	IS	\$465.38
CHK	JD	00129848	V02483	LEVEL 3 FINANCING INC	724229938	OH	03/06/2025		MW	IS	\$11,475.82
CHK	JD	00129849	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344013125	OH	03/06/2025		MW	IS	\$1,689.65
CHK	JD	00129850	V02637	CONVERGEONE INC	INV1047935	OH	03/06/2025		MW	IS	\$1,615.80
CHK	JD	00129851	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032362	OH	03/06/2025		MW	IS	\$581.00
CHK	JD	00129852	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032390	OH	03/06/2025		MW	IS	\$487.00
CHK	JD	00129853	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032391	OH	03/06/2025		MW	IS	\$472.50
CHK	JD	00129854	V02824	CITY OF SAINT CLOUD	158	OH	03/06/2025		MW	IS	\$683.13
CHK	JD	00129855	V02904	TRIAD PERSONNEL SERVICES INC	561569	OH	03/06/2025		MW	IS	\$46,460.75
CHK	JD	00129856	V03017	CHARTER COMMUNICATIONS HOLDINGS	65785880102072	OH	03/06/2025		MW	IS	\$788.83

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129857	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26803	OH	03/06/2025		MW	IS	\$126.00
CHK	JD	00129858	V03808	KITTELSON & ASSOCIATES INC	0152971	OH	03/06/2025		MW	IS	\$2,342.24
CHK	JD	00129859	V03854	SHUTTS & BOWEN LLP	1965586	OH	03/06/2025		MW	IS	\$270.00
CHK	JD	00129860	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-045	OH	03/06/2025		MW	IS	\$3,615.41
CHK	JD	00129861	V04157	FLORIDA WASTE HOLDINGS INC	11542	OH	03/06/2025		MW	IS	\$3,172.80
CHK	JD	00129862	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS	853026I	OH	03/06/2025		MW	IS	\$36,333.00
CHK	JD	00129863	V04201	OSCEOLA PALOS VERDES LTD	RA0032304	OH	03/06/2025		MW	IS	\$454.50
CHK	JD	00129864	V04201	OSCEOLA PALOS VERDES LTD	RA0032307	OH	03/06/2025		MW	IS	\$567.50
CHK	JD	00129865	V04201	OSCEOLA PALOS VERDES LTD	RA0032332	OH	03/06/2025		MW	IS	\$671.50
CHK	JD	00129866	V04201	OSCEOLA PALOS VERDES LTD	RA0032377	OH	03/06/2025		MW	IS	\$741.00
CHK	JD	00129867	V04201	OSCEOLA PALOS VERDES LTD	RA0032392	OH	03/06/2025		MW	IS	\$567.50
CHK	JD	00129868	V04224	CAMERON PRESERVE LLC	RA0032389	OH	03/06/2025		MW	IS	\$2,806.00
CHK	JD	00129869	V04224	CAMERON PRESERVE LLC	RA0032278	OH	03/06/2025		MW	IS	\$2,456.00
CHK	JD	00129870	V04364	BOEHRINGER INGELHEIM ANIMAL	6104971681	OH	03/06/2025		MW	IS	\$651.41
CHK	JD	00129871	V04533	SHENANDOAH GENERAL CONSTRUCTION	3893	OH	03/06/2025		MW	IS	\$87,902.00
CHK	JD	00129872	V04603	D.H. PACE COMPANY INC	SVC 267-169674	OH	03/06/2025		MW	IS	\$2,931.98
CHK	JD	00129873	V04608	CAPITOL CARPET MAINTENANCE	5268	OH	03/06/2025		MW	IS	\$371.78
CHK	JD	00129874	V04696	THE RODERICK GROUP INC	021-0312-051	OH	03/06/2025		MW	IS	\$55,966.66
CHK	JD	00129875	V04774	LAGO VISTA CONDOMINIUM	RA0032270	OH	03/06/2025		MW	IS	\$1,650.00
CHK	JD	00129876	V04784	STEARNS CONRAD AND SCHMIDT	0525249	OH	03/06/2025		MW	IS	\$550.50
CHK	JD	00129877	V04806	ARIES BUILDING SYSTEMS LLC	402055	OH	03/06/2025		MW	IS	\$1,885.00
CHK	JD	00129878	V04817	RENTOKIL NORTH AMERICA INC	520947C	OH	03/06/2025		MW	IS	\$4,563.00
CHK	JD	00129879	V04901	TIP TOP TREE EXPERTS LLC	000-8033	OH	03/06/2025		MW	IS	\$26,800.00
CHK	JD	00129880	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	03066	OH	03/06/2025		MW	IS	\$34.60
CHK	JD	00129881	V05013	WILLOWS I	RA0032202	OH	03/06/2025		MW	IS	\$440.00
CHK	JD	00129882	V05730	GANNET POINTE GP LLC	RA0032393	OH	03/06/2025		MW	IS	\$3,181.00
CHK	JD	00129883	V05759	LGBT+ CENTER ORLANDO INC	AG0002517	OH	03/06/2025		MW	IS	\$5,000.00
CHK	JD	00129884	V05777	SUMMIT CRESTWOOD APARTMENTS LTR	RA0032364	OH	03/06/2025		MW	IS	\$764.94
CHK	JD	00129885	V05811	ACCESS SOLUTIONS CORP	13798	OH	03/06/2025		MW	IS	\$536.25
CHK	JD	00129886	V05957	STAT MEDICAL DISPOSAL INC	365711	OH	03/06/2025		MW	IS	\$46.00
CHK	JD	00129887	V06356	CIT BANK NA	46555653	OH	03/06/2025		MW	IS	\$1,698.10
CHK	JD	00129888	V06356	CIT BANK NA	5739257	OH	03/06/2025		MW	IS	\$911.80
CHK	JD	00129889	V06356	CIT BANK NA	46555667	OH	03/06/2025		MW	IS	\$476.51
CHK	JD	00129890	V06356	CIT BANK NA	46479115	OH	03/06/2025		MW	IS	\$164.19
CHK	JD	00129891	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032414	OH	03/06/2025		MW	IS	\$1,300.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129892	V06448	CARNAHAN PROCTOR & CROSS INC	19647729	OH	03/06/2025		MW	IS	\$400.00
CHK	JD	00129893	V06541	SUBURBAN PROPANE LP	17620544949	OH	03/06/2025		MW	IS	\$477.86
CHK	JD	00129894	V06549	SOUTHERN HYDRAULICS LLC	57783	OH	03/06/2025		MW	IS	\$777.83
CHK	JD	00129895	V06645	GEORGIA NATURAL GAS COMPANY	1165957ES	OH	03/06/2025		MW	IS	\$851.11
CHK	JD	00129896	V06646	MAXIM HEALTHCARE SERVICES	E15509880778	OH	03/06/2025		MW	IS	\$22,028.32
CHK	JD	00129897	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18677	OH	03/06/2025		MW	IS	\$15,986.62
CHK	JD	00129898	V06706	THE CHAMBER FOUNDATION INC	25	OH	03/06/2025		MW	IS	\$10,879.61
CHK	JD	00129899	V06752	OUTRIGGER INC	RA0032385	OH	03/06/2025		MW	IS	\$1,222.00
CHK	JD	00129900	V06773	BOND PLUMBING SUPPLY INC	S9668569 003	OH	03/06/2025		MW	IS	\$1,619.95
CHK	JD	00129901	V06796	SPRINKLERMATIC FLORIDA LLC	53294	OH	03/06/2025		MW	IS	\$10,324.07
CHK	JD	00129902	V06819	FIRE DEX GW LLC	6309-140W	OH	03/06/2025		MW	IS	\$4,174.75
CHK	JD	00129903	V06837	ALL MEDICAL PERSONNEL INC	30022842	OH	03/06/2025		MW	IS	\$9,043.65
CHK	JD	00129904	V06838	HARRIS HARRIS BAUERLE PA	23CA012814274	OH	03/06/2025		MW	IS	\$45,625.00
CHK	JD	00129905	V06850	PRESIDIO HOLDINGS INC	6051725002170	OH	03/06/2025		MW	IS	\$76,128.94
CHK	JD	00129906	V06865	US BANCORP ASSET MANAGEMENT INC	4650142	OH	03/06/2025		MW	IS	\$16,000.00
CHK	JD	00129907	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	03/06/2025		MW	IS	\$1,863.13
CHK	JD	00129908	V06912	ST CLOUD VILLAS PHASE II INC	RA0032274	OH	03/06/2025		MW	IS	\$2,300.00
CHK	JD	00129909	V06920	DUNKIRK LAWN CARE AND	837	OH	03/06/2025		MW	IS	\$230.00
CHK	JD	00129910	V06961	SUGAR MILL MHP LTD	RA0032373	OH	03/06/2025		MW	IS	\$1,587.96
CHK	JD	00129911	V06980	GALLS PARENT HOLDINGS LLC	02230301202570	OH	03/06/2025		MW	IS	\$11,545.10
CHK	JD	00129912	V07004	UNIVERSAL PROTECTION SERVICE LLC	16711162	OH	03/06/2025		MW	IS	\$8,491.15
CHK	JD	00129913	V07009	ADAPCO LLC	SI301000182	OH	03/06/2025		MW	IS	\$3,651.00
CHK	JD	00129914	V07085	DYNAFIRE LLC	SO206521	OH	03/06/2025		MW	IS	\$3,593.40
CHK	JD	00129915	V07116	DS SERVICES OF AMERICA INC	23314525	OH	03/06/2025		MW	IS	\$16.97
CHK	JD	00129916	V07127	CBG LANDSCAPING LLC	47	OH	03/06/2025		MW	IS	\$5,485.00
CHK	JD	00129917	V07172	MOTOROLA SOLUTIONS INC	1188083701	OH	03/06/2025		MW	IS	\$158,754.78
CHK	JD	00129918	V07190	WA BUTLER COMPANY	DE68186	OH	03/06/2025		MW	IS	\$546.72
CHK	JD	00129919	V07270	UKG KRONOS SYSTEMS LLC	12341995	OH	03/06/2025		MW	IS	\$1,268.75
CHK	JD	00129920	V07274	MSF ACQUISITION LLC	43057	OH	03/06/2025		MW	IS	\$15,127.48
CHK	JD	00129921	V07332	COLLIERS INTERNATIONAL VALUATION	MICO250009	OH	03/06/2025		MW	IS	\$5,750.00
CHK	JD	00129922	V07352	METIS HOLDCO INC	00011185	OH	03/06/2025		MW	IS	\$319.94
CHK	JD	00129923	V07375	READS UNIFORMS LLC	86676-98	OH	03/06/2025		MW	IS	\$910.98
CHK	JD	00129924	V07381	WIND RIVER ENVIRONMENTAL LLC	6748796	OH	03/06/2025		MW	IS	\$2,971.38
CHK	JD	00129925	V07488	OSCEOLA ENGINEERING LLC	12489	OH	03/06/2025		MW	IS	\$5,450.00
CHK	JD	00129926	V07532	WEX BANK	103229786	OH	03/06/2025		MW	IS	\$19,202.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00129927	V07542	ICEBOX MOBILE COOLERS INC	20250002191	OH	03/06/2025		MW	IS	\$3,800.00
CHK	JD	00129928	V07544	MOZART HOLDINGS LP	2357721192	OH	03/06/2025		MW	IS	\$549.28
CHK	JD	00129929	V07566	SUB ZERO ICE SERVICES INC	183640	OH	03/06/2025		MW	IS	\$350.00
CHK	JD	00129930	V07635	JHL LANDSCAPE SUPPLY LLC	1000621	OH	03/06/2025		MW	IS	\$1,856.00
CHK	JD	00129931	V07645	19 SOUTH APARTMENTS LLC	RA0032269	OH	03/06/2025		MW	IS	\$1,763.85
CHK	JD	00129932	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	11865	OH	03/06/2025		MW	IS	\$2,969.50
CHK	JD	00129933	V07680	QUALITY LAWN SERVICES UNLIMITED	3622	OH	03/06/2025		MW	IS	\$2,254.00
CHK	JD	00129934	V07719	GLADES ROOFING LLC	AG0002513	OH	03/06/2025		MW	IS	\$2,333.32
CHK	JD	00129935	V07723	2020 MEDIA BENCH ADVERTISING LLC	8723	OH	03/06/2025		MW	IS	\$1,400.00
CHK	JD	00129936	V07732	HV LEGACY LLC	60556	OH	03/06/2025		MW	IS	\$2,302.20
CHK	JD	00129937	X00062	DIGITAL ASSURANCE CERTIFICATION LTD	12905	OH	03/06/2025		MW	IS	\$3,000.00
CHK	JD	00129938	X00838	PYRAMID INVESTMENT MANAGEMENT TR	0032336	OH	03/06/2025		MW	IS	\$820.00
CHK	JD	00129939	X01836	JACQUELINE K MURRAY	200	OH	03/06/2025		MW	IS	\$5,400.00
CHK	JD	00129940	X02509	SKYWATER FLORIDA INC	INV-7948	OH	03/06/2025		MW	IS	\$8,000.00
CHK	JD	00129941	X02745	MILTON RECIO	RA0032299	OH	03/06/2025		MW	IS	\$3,700.00
CHK	JD	00129942	00011180	KERBIE HENDERSON	MI0003385	OH	03/11/2025		MW	IS	\$36.30
CHK	JD	00129943	10256	SHI INTERNATIONAL CORPORATION	B19307346	OH	03/11/2025		MW	IS	\$78,051.60
CHK	JD	00129944	10287	WASTE MANAGEMENT INC	8383571-1881-2	OH	03/11/2025		MW	IS	\$13,787.36
CHK	JD	00129945	10504	VANASSE HANGEN BRUSTLIN INC	0467839	OH	03/11/2025		MW	IS	\$5,834.64
CHK	JD	00129946	12184	CONSOR ENGINEERS LLC	C220390FL00-17	OH	03/11/2025		MW	IS	\$146,849.12
CHK	JD	00129947	13171	HNTB CORPORATION	343-76985-DS-	OH	03/11/2025		MW	IS	\$30,908.65
CHK	JD	00129948	13435	RUSH TRUCK CENTERS OF FLORIDA	3040589538	OH	03/11/2025		MW	IS	\$14,219.70
CHK	JD	00129949	13451	TEN 8 FIRE EQUIPMENT	1310064125	OH	03/11/2025		MW	IS	\$26,025.38
CHK	JD	00129950	14111	COMPUQUIP TECHNOLOGIES LLC	IN10759	OH	03/11/2025		MW	IS	\$15,160.40
CHK	JD	00129951	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA16181015	OH	03/11/2025		MW	IS	\$10,470.00
CHK	JD	00129952	14134	TOHO WATER AUTHORITY	033005639 0125	OH	03/11/2025		MW	IS	\$270.11
CHK	JD	00129953	14134	TOHO WATER AUTHORITY	000533700 0225	OH	03/11/2025		MW	IS	\$109.44
CHK	JD	00129954	14134	TOHO WATER AUTHORITY	001203340 0125	OH	03/11/2025		MW	IS	\$2,225.18
CHK	JD	00129955	14134	TOHO WATER AUTHORITY	000140560 0125	OH	03/11/2025		MW	IS	\$6.96
CHK	JD	00129956	14134	TOHO WATER AUTHORITY	000742650 0125	OH	03/11/2025		MW	IS	\$13.53
CHK	JD	00129957	14134	TOHO WATER AUTHORITY	001203270 0125	OH	03/11/2025		MW	IS	\$22,926.84
CHK	JD	00129958	14134	TOHO WATER AUTHORITY	001199480 0125	OH	03/11/2025		MW	IS	\$243.32
CHK	JD	00129959	14134	TOHO WATER AUTHORITY	033397629 0225	OH	03/11/2025		MW	IS	\$27.57
CHK	JD	00129960	14134	TOHO WATER AUTHORITY	15246866510	OH	03/11/2025		MW	IS	\$41.76
CHK	JD	00129961	14134	TOHO WATER AUTHORITY	15267235317	OH	03/11/2025		MW	IS	\$12.21

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CHK	JD	00129962	14134	TOHO WATER AUTHORITY	00065341 0125	OH	03/11/2025		MW	IS	\$179.39
CHK	JD	00129963	14134	TOHO WATER AUTHORITY	00005115 0225	OH	03/11/2025		MW	IS	\$753.88
CHK	JD	00129964	14134	TOHO WATER AUTHORITY	00021440 0225	OH	03/11/2025		MW	IS	\$41.37
CHK	JD	00129965	1422	LAWMENS & SHOOTERS SUPPLY INC	101-47039-02	OH	03/11/2025		MW	IS	\$29,021.66
CHK	JD	00129966	15378	RMS ORLANDO INC	SMP E-14562	OH	03/11/2025		MW	IS	\$2,360.00
CHK	JD	00129967	15386	SAFEWARE INC	30273682	OH	03/11/2025		MW	IS	\$5,530.81
CHK	JD	00129968	15510	BALFOUR BEATTY CONSTRUCTION	P109475 5	OH	03/11/2025		MW	IS	\$187,332.34
CHK	JD	00129969	15637	GEOTECHNICAL AND ENVIRONMENTAL	241384	OH	03/11/2025		MW	IS	\$3,937.50
CHK	JD	00129970	15815	JR DAVIS CONSTRUCTION	130685	OH	03/11/2025		MW	IS	\$1,437,550.17
CHK	JD	00129971	15926	WINDERWEEDLE HAINES WARD &	416375	OH	03/11/2025		MW	IS	\$11.00
CHK	JD	00129972	15926	WINDERWEEDLE HAINES WARD &	416376	OH	03/11/2025		MW	IS	\$6,448.50
CHK	JD	00129973	16065	COSTAR REALTY INFORMATION INC	121883291	OH	03/11/2025		MW	IS	\$465.86
CHK	JD	00129974	16263	CARAHSOFT TECHNOLOGY CORP	IN1895690	OH	03/11/2025		MW	IS	\$11,863.91
CHK	JD	00129975	16501	CARTER ELECTRIC INC	1P111393	OH	03/11/2025		MW	IS	\$20,609.96
CHK	JD	00129976	17305	GRAINGER	9411849905	OH	03/11/2025		MW	IS	\$1,771.48
CHK	JD	00129977	17305	GRAINGER	9387329262	OH	03/11/2025		MW	IS	\$140.14
CHK	JD	00129978	1897	DADE PAPER & BAG LLC	36930223	OH	03/11/2025		MW	IS	\$5,110.56
CHK	JD	00129979	1971	PYRAMID SCHOOL PRODUCTS	S1484499 001	OH	03/11/2025		MW	IS	\$999.80
CHK	JD	00129980	2318	GRAYBAR ELECTRIC COMPANY INC	9340980245	OH	03/11/2025		MW	IS	\$1,178.16
CHK	JD	00129981	2635	FOLSOM SERVICES INC	I5183	OH	03/11/2025		MW	IS	\$6,175.45
CHK	JD	00129982	2911	BOUND TREE MEDICAL LLC	85680566	OH	03/11/2025		MW	IS	\$11,211.63
CHK	JD	00129983	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0225	OH	03/11/2025		MW	IS	\$781.31
CHK	JD	00129984	3431	KISSIMMEE UTILITY AUTHORITY	RA0032420	OH	03/11/2025		MW	IS	\$350.00
CHK	JD	00129985	3431	KISSIMMEE UTILITY AUTHORITY	RA0032422	OH	03/11/2025		MW	IS	\$435.00
CHK	JD	00129986	3431	KISSIMMEE UTILITY AUTHORITY	RA0032423	OH	03/11/2025		MW	IS	\$340.00
CHK	JD	00129987	3431	KISSIMMEE UTILITY AUTHORITY	RA0032342	OH	03/11/2025		MW	IS	\$112.00
CHK	JD	00129988	4450	WHARTON SMITH INC	P108141 9	OH	03/11/2025		MW	IS	\$29,290.75
CHK	JD	00129989	4479	PEACE RIVER ELECTRIC	2653001 0225	OH	03/11/2025		MW	IS	\$34.04
CHK	JD	00129990	4479	PEACE RIVER ELECTRIC	34836002 0225	OH	03/11/2025		MW	IS	\$106.86
CHK	JD	00129991	4479	PEACE RIVER ELECTRIC	34836008 0225	OH	03/11/2025		MW	IS	\$202.97
CHK	JD	00129992	4479	PEACE RIVER ELECTRIC	34836005 0225	OH	03/11/2025		MW	IS	\$795.41
CHK	JD	00129993	4511	PERSONS AUTO PARTS INC NAPA	500554A	OH	03/11/2025		MW	IS	\$473.97
CHK	JD	00129994	5160	MACK CONCRETE INDUSTRIES INC	MCI000149740	OH	03/11/2025		MW	IS	\$30,454.00
CHK	JD	00129995	5321	STREAMLINE TECHNOLOGIES INC	15265	OH	03/11/2025		MW	IS	\$14,275.00
CHK	JD	00129996	6609	ORLANDO FREIGHTLINER INC	X103624770 01	OH	03/11/2025		MW	IS	\$1,167.42

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CHK	JD	00129997	677	FLORIDA DECORATING CENTERS	A17550	OH	03/11/2025		MW	IS	\$14,380.34
CHK	JD	00129998	6961	UNIFIRST CORPORATION	3090208927	OH	03/11/2025		MW	IS	\$1,024.20
CHK	JD	00129999	7109	TERRYS ELECTRIC INC	78590	OH	03/11/2025		MW	IS	\$18,467.00
CHK	JD	00130000	7419	BRUCE WILSON PHOTOGRAPHY	11141	OH	03/11/2025		MW	IS	\$308.95
CHK	JD	00130001	8154	ORLANDO UTILITIES	3939589030	OH	03/11/2025		MW	IS	\$374.02
CHK	JD	00130002	8154	ORLANDO UTILITIES	3939589030	OH	03/11/2025		MW	IS	\$182.03
CHK	JD	00130003	8154	ORLANDO UTILITIES	8971608860	OH	03/11/2025		MW	IS	\$126.48
CHK	JD	00130004	8154	ORLANDO UTILITIES	8344943886	OH	03/11/2025		MW	IS	\$54.87
CHK	JD	00130005	8154	ORLANDO UTILITIES	9327779878	OH	03/11/2025		MW	IS	\$37.37
CHK	JD	00130006	8154	ORLANDO UTILITIES	3374784574	OH	03/11/2025		MW	IS	\$185.51
CHK	JD	00130007	8154	ORLANDO UTILITIES	7262581790	OH	03/11/2025		MW	IS	\$404.62
CHK	JD	00130008	8154	ORLANDO UTILITIES	6430037212	OH	03/11/2025		MW	IS	\$1,364.39
CHK	JD	00130009	8154	ORLANDO UTILITIES	4718192222	OH	03/11/2025		MW	IS	\$2,001.68
CHK	JD	00130010	8154	ORLANDO UTILITIES	4683396481	OH	03/11/2025		MW	IS	\$2,409.02
CHK	JD	00130011	8154	ORLANDO UTILITIES	7609318303	OH	03/11/2025		MW	IS	\$149.73
CHK	JD	00130012	8154	ORLANDO UTILITIES	7160716221	OH	03/11/2025		MW	IS	\$27.03
CHK	JD	00130013	8294	ARAMARK CORPORATION	200301400-	OH	03/11/2025		MW	IS	\$59,461.57
CHK	JD	00130014	8484	BOYS AND GIRLS CLUBS OF	5MY2425	OH	03/11/2025		MW	IS	\$35,767.82
CHK	JD	00130015	8861	CHAPCO FENCE	07082346	OH	03/11/2025		MW	IS	\$2,450.00
CHK	JD	00130016	9284	TURNING POINT COUNSELING	4211	OH	03/11/2025		MW	IS	\$18,861.43
CHK	JD	00130017	9756	RS&H INC	30074357003 - 2	OH	03/11/2025		MW	IS	\$14,605.36
CHK	JD	00130018	R01504	BLUE CROSS AND BLUE SHIELD	67084866A	OH	03/11/2025		MW	IS	\$186.44
CHK	JD	00130019	R02315	EHOF ACQUISITIONS LLC	RF0004224	OH	03/11/2025		MW	IS	\$178.50
CHK	JD	00130020	R04686	POINCIANA LEASED HOUSING	RA0032396	OH	03/11/2025		MW	IS	\$695.50
CHK	JD	00130021	R04686	POINCIANA LEASED HOUSING	RA0032416	OH	03/11/2025		MW	IS	\$503.00
CHK	JD	00130022	R04686	POINCIANA LEASED HOUSING	RA0032417	OH	03/11/2025		MW	IS	\$605.50
CHK	JD	00130023	R04686	POINCIANA LEASED HOUSING	RA0032418	OH	03/11/2025		MW	IS	\$605.50
CHK	JD	00130024	R04686	POINCIANA LEASED HOUSING	RA0032425	OH	03/11/2025		MW	IS	\$603.00
CHK	JD	00130025	R05841	PAMELA WURTZ	RF0004217	OH	03/11/2025		MW	IS	\$322.50
CHK	JD	00130026	R05958	EBONY ROBINSON	65853257	OH	03/11/2025		MW	IS	\$20.82
CHK	JD	00130027	V00101	CDM SMITH INC	90228446	OH	03/11/2025		MW	IS	\$51,827.75
CHK	JD	00130028	V00382	EASTERN SURPLUS & EQUIPMENT	131628-M	OH	03/11/2025		MW	IS	\$830.00
CHK	JD	00130029	V00496	ARNCO CONSTRUCTION INC	P108914 9	OH	03/11/2025		MW	IS	\$1,023,246.68
CHK	JD	00130030	V00608	MIDDLESEX ASPHALT LLC	56632	OH	03/11/2025		MW	IS	\$2,232.41
CHK	JD	00130031	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	134251	OH	03/11/2025		MW	IS	\$410.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00130032	V00643	AECOM TECHNICAL SERVICES INC	2000993962	OH	03/11/2025		MW	IS	\$125,240.00
CHK	JD	00130033	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 12	OH	03/11/2025		MW	IS	\$226,837.96
CHK	JD	00130034	V00673	MASCHMEYER CONCRETE CO OF	1117016	OH	03/11/2025		MW	IS	\$2,049.30
CHK	JD	00130035	V00786	KAVALIRO	90675	OH	03/11/2025		MW	IS	\$21,237.58
CHK	JD	00130036	V00969	AQUATIC WEED MANAGEMENT INC	19204	OH	03/11/2025		MW	IS	\$17,333.00
CHK	JD	00130037	V01009	JC GREENSCAPES INC	3861	OH	03/11/2025		MW	IS	\$3,726.00
CHK	JD	00130038	V01106	GAI CONSULTANTS INC	2215648	OH	03/11/2025		MW	IS	\$99,497.96
CHK	JD	00130039	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV002839	OH	03/11/2025		MW	IS	\$525,404.00
CHK	JD	00130040	V01193	LIFE EXTENSION CLINICS INC	3285	OH	03/11/2025		MW	IS	\$2,565.00
CHK	JD	00130041	V01301	SOTO'S LANDSCAPING INC	29361	OH	03/11/2025		MW	IS	\$3,725.00
CHK	JD	00130042	V01350	CENTURYLINK SALES	433716693 0225	OH	03/11/2025		MW	IS	\$374.69
CHK	JD	00130043	V01408	ADVANCED DISPOSAL SERVICES	0004197-4046-9	OH	03/11/2025		MW	IS	\$145.29
CHK	JD	00130044	V01460	DUKE ENERGY FLORIDA	91016497500701	OH	03/11/2025		MW	IS	\$49.16
CHK	JD	00130045	V01460	DUKE ENERGY FLORIDA	91008629723601	OH	03/11/2025		MW	IS	\$591.07
CHK	JD	00130046	V01460	DUKE ENERGY FLORIDA	91008633635101	OH	03/11/2025		MW	IS	\$577.92
CHK	JD	00130047	V01460	DUKE ENERGY FLORIDA	91017296340601	OH	03/11/2025		MW	IS	\$3,136.69
CHK	JD	00130048	V01460	DUKE ENERGY FLORIDA	91008633565701	OH	03/11/2025		MW	IS	\$784.34
CHK	JD	00130049	V01460	DUKE ENERGY FLORIDA	91009264716203	OH	03/11/2025		MW	IS	\$94.21
CHK	JD	00130050	V01460	DUKE ENERGY FLORIDA	91014719878903	OH	03/11/2025		MW	IS	\$9.09
CHK	JD	00130051	V01460	DUKE ENERGY FLORIDA	91008633719602	OH	03/11/2025		MW	IS	\$614.83
CHK	JD	00130052	V01460	DUKE ENERGY FLORIDA	91008337855702	OH	03/11/2025		MW	IS	\$828.31
CHK	JD	00130053	V01460	DUKE ENERGY FLORIDA	91008629762402	OH	03/11/2025		MW	IS	\$2,872.03
CHK	JD	00130054	V01460	DUKE ENERGY FLORIDA	91008633656701	OH	03/11/2025		MW	IS	\$790.72
CHK	JD	00130055	V01460	DUKE ENERGY FLORIDA	91016122957902	OH	03/11/2025		MW	IS	\$525.94
CHK	JD	00130056	V01460	DUKE ENERGY FLORIDA	91008337684402	OH	03/11/2025		MW	IS	\$1,208.80
CHK	JD	00130057	V01460	DUKE ENERGY FLORIDA	91017500428602	OH	03/11/2025		MW	IS	\$37.67
CHK	JD	00130058	V01460	DUKE ENERGY FLORIDA	91017500428601	OH	03/11/2025		MW	IS	\$47.70
CHK	JD	00130059	V01679	ASPHALT PAVING SYSTEMS INC	243018-9	OH	03/11/2025		MW	IS	\$651,276.83
CHK	JD	00130060	V01694	SOUTHERN RESCUE TOOLS	3599	OH	03/11/2025		MW	IS	\$532.50
CHK	JD	00130061	V01985	AIRGAS INC	9158603221	OH	03/11/2025		MW	IS	\$81.00
CHK	JD	00130062	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	03/11/2025		VM	VD	\$0.00
CHK	JD	00130063	V02050	GIBSON AIR CONDITIONING	I1443	OH	03/11/2025		MW	IS	\$37,849.55
CHK	JD	00130064	V02198	EFE INC	P0541166	OH	03/11/2025		MW	IS	\$1,218.35
CHK	JD	00130065	V02213	TOSHIBA BUSINESS SOLUTIONS	5747938	OH	03/11/2025		MW	IS	\$7,001.34
CHK	JD	00130066	V02253	SCHIMMBROS INC.	243616	OH	03/11/2025		MW	IS	\$2,591.77

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130067	V02471	GOVERNMENTAL MANAGEMENT	25	OH	03/11/2025		MW	IS	\$1,096.52
CHK	JD	00130068	V02573	UNITED RENTALS (NORTH AMERICA) INC	40044282-006	OH	03/11/2025		MW	IS	\$2,755.84
CHK	JD	00130069	V02626	TRAFFIC ENGINEERING AND	4P109137	OH	03/11/2025		MW	IS	\$59,771.87
CHK	JD	00130070	V02904	TRIAD PERSONNEL SERVICES INC	561564	OH	03/11/2025		MW	IS	\$9,966.50
CHK	JD	00130071	V03800	BERRIDGE FLORIDA SALES	TPA-INV-	OH	03/11/2025		MW	IS	\$2,934.00
CHK	JD	00130072	V03854	SHUTTS & BOWEN LLP	1965599	OH	03/11/2025		MW	IS	\$630.00
CHK	JD	00130073	V04140	VINELAND LANDINGS PARTNERS LTD	RA0032262	OH	03/11/2025		MW	IS	\$6,714.42
CHK	JD	00130074	V04157	FLORIDA WASTE HOLDINGS INC	11452	OH	03/11/2025		MW	IS	\$350.93
CHK	JD	00130075	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	853026	OH	03/11/2025		MW	IS	\$6,392.00
CHK	JD	00130076	V04201	OSCEOLA PALOS VERDES LTD	RA0032308	OH	03/11/2025		MW	IS	\$567.50
CHK	JD	00130077	V04224	CAMERON PRESERVE LLC	RA0032419	OH	03/11/2025		MW	IS	\$2,806.00
CHK	JD	00130078	V04224	CAMERON PRESERVE LLC	RA0032421	OH	03/11/2025		MW	IS	\$3,174.00
CHK	JD	00130079	V04239	POSITIVELY OSCEOLA LLC	21131	OH	03/11/2025		MW	IS	\$10,794.00
CHK	JD	00130080	V04244	ARAZOZA BROTHERS CORPORATION	6P109406	OH	03/11/2025		MW	IS	\$571,105.08
CHK	JD	00130081	V04454	ARMOR DEFENSE INC	INV00189138	OH	03/11/2025		MW	IS	\$1,348.03
CHK	JD	00130082	V04506	MRI SOFTWARE LLC	MRIUS2255005	OH	03/11/2025		MW	IS	\$180.00
CHK	JD	00130083	V04533	SHENANDOAH GENERAL CONSTRUCTION	3786	OH	03/11/2025		MW	IS	\$10,081.00
CHK	JD	00130084	V04598	TFR ENTERPRISES INC	2109	OH	03/11/2025		MW	IS	\$140,219.85
CHK	JD	00130085	V04603	D.H. PACE COMPANY INC	SVC 267-170491	OH	03/11/2025		MW	IS	\$10,174.03
CHK	JD	00130086	V04608	CAPITOL CARPET MAINTENANCE	5266	OH	03/11/2025		MW	IS	\$1,407.64
CHK	JD	00130087	V04697	TIERRA INC	46951E	OH	03/11/2025		MW	IS	\$17,307.44
CHK	JD	00130088	V04817	RENTOKIL NORTH AMERICA INC	74043651	OH	03/11/2025		MW	IS	\$12.00
CHK	JD	00130089	V04925	DELEGAL AUBUCHON CONSULTING LLC	0414	OH	03/11/2025		MW	IS	\$8,000.00
CHK	JD	00130090	V05557	FERGUSON ENTERPRISES LLC	2117526	OH	03/11/2025		MW	IS	\$43,644.82
CHK	JD	00130091	V05811	ACCESS SOLUTIONS CORP	13853	OH	03/11/2025		MW	IS	\$1,191.68
CHK	JD	00130092	V05957	STAT MEDICAL DISPOSAL INC	345909	OH	03/11/2025		MW	IS	\$23.00
CHK	JD	00130093	V06106	CDW LLC	AC7DY5V	OH	03/11/2025		MW	IS	\$5,535.04
CHK	JD	00130094	V06231	GETGREEN LAWN SERVICES INC	197-BVL	OH	03/11/2025		MW	IS	\$15,650.00
CHK	JD	00130095	V06356	CIT BANK NA	46555668	OH	03/11/2025		MW	IS	\$3,119.05
CHK	JD	00130096	V06406	STAGE DOOR II INC	P109573 3	OH	03/11/2025		MW	IS	\$52,178.75
CHK	JD	00130097	V06525	SKYSTORM INC	15465	OH	03/11/2025		MW	IS	\$1,500.00
CHK	JD	00130098	V06537	PALMER LANDSCAPING LLC	0486	OH	03/11/2025		MW	IS	\$11,255.00
CHK	JD	00130099	V06541	SUBURBAN PROPANE LP	17620525629	OH	03/11/2025		MW	IS	\$115.40
CHK	JD	00130100	V06549	SOUTHERN HYDRAULICS LLC	59072	OH	03/11/2025		MW	IS	\$4,783.54
CHK	JD	00130101	V06552	RENTAL WORLD OF ST CLOUD	435305	OH	03/11/2025		MW	IS	\$111.93

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130102	V06600	COMMERCIAL MEDIA SYSTEMS	5095	OH	03/11/2025		MW	IS	\$4,828.00
CHK	JD	00130103	V06613	NAPLETON ENTERPRISES LLC	406567	OH	03/11/2025		MW	IS	\$588.00
CHK	JD	00130104	V06646	MAXIM HEALTHCARE SERVICES	E15374010778	OH	03/11/2025		MW	IS	\$29,966.08
CHK	JD	00130105	V06650	HERITAGE HEALTH SOLUTIONS INC	INV8927	OH	03/11/2025		MW	IS	\$210,881.95
CHK	JD	00130106	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18694	OH	03/11/2025		MW	IS	\$23,579.53
CHK	JD	00130107	V06711	PSYTEGRITY LLC	1257	OH	03/11/2025		MW	IS	\$1,800.00
CHK	JD	00130108	V06773	BOND PLUMBING SUPPLY INC	S9668566 001	OH	03/11/2025		MW	IS	\$1,798.97
CHK	JD	00130109	V06796	SPRINKLERMATIC FLORIDA LLC	53411	OH	03/11/2025		MW	IS	\$20,085.17
CHK	JD	00130110	V06837	ALL MEDICAL PERSONNEL INC	30023146	OH	03/11/2025		MW	IS	\$4,564.45
CHK	JD	00130111	V06840	2 GIRLS ENTERPRISES LLC	112722	OH	03/11/2025		MW	IS	\$4,989.22
CHK	JD	00130112	V06850	PRESIDIO HOLDINGS INC	6011725000670	OH	03/11/2025		MW	IS	\$6,057.22
CHK	JD	00130113	V06852	ORACLE ELEVATOR HOLDCO INC	SIN316963	OH	03/11/2025		MW	IS	\$360.00
CHK	JD	00130114	V06901	BFS GROUP LLC	76543653	OH	03/11/2025		MW	IS	\$6,825.00
CHK	JD	00130115	V06980	GALLS PARENT HOLDINGS LLC	030448438	OH	03/11/2025		MW	IS	\$979.20
CHK	JD	00130116	V07004	UNIVERSAL PROTECTION SERVICE LLC	16622951	OH	03/11/2025		MW	IS	\$3,901.16
CHK	JD	00130117	V07009	ADAPCO LLC	SI301000138	OH	03/11/2025		MW	IS	\$3,857.98
CHK	JD	00130118	V07043	COMPRESSED AIR SUPPLIES AND	28307	OH	03/11/2025		MW	IS	\$193.00
CHK	JD	00130119	V07061	DIESEL SPECIALISTS OF ORLANDO INC	W43722	OH	03/11/2025		MW	IS	\$5,574.48
CHK	JD	00130120	V07085	DYNAFIRE LLC	SO208291	OH	03/11/2025		MW	IS	\$7,609.48
CHK	JD	00130121	V07088	EYEDEAL OPTICAL LLC	61332	OH	03/11/2025		MW	IS	\$230.00
CHK	JD	00130122	V07106	PANORAMIC SOFTWARE CORPORATION	4800	OH	03/11/2025		MW	IS	\$1,560.00
CHK	JD	00130123	V07116	DS SERVICES OF AMERICA INC	23309642	OH	03/11/2025		MW	IS	\$603.54
CHK	JD	00130124	V07124	CAP GOVERNMENT INC	0170119	OH	03/11/2025		MW	IS	\$3,080.00
CHK	JD	00130125	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032341	OH	03/11/2025		MW	IS	\$38.00
CHK	JD	00130126	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032344	OH	03/11/2025		MW	IS	\$47.00
CHK	JD	00130127	V07152	VERIZON COMMUNICATIONS INC	6106435663	OH	03/11/2025		MW	IS	\$3,484.81
CHK	JD	00130128	V07182	USA SERVICES OF FLORIDA LLC	FL1000475	OH	03/11/2025		MW	IS	\$2,591.56
CHK	JD	00130129	V07214	HISPANIC BUSINESS INITIATIVE FUND INC	SNVNP00000099	OH	03/11/2025		MW	IS	\$15,000.00
CHK	JD	00130130	V07270	UKG KRONOS SYSTEMS LLC	12355563	OH	03/11/2025		MW	IS	\$7,475.23
CHK	JD	00130131	V07274	MSF ACQUISITION LLC	43062	OH	03/11/2025		MW	IS	\$15,496.58
CHK	JD	00130132	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0032	OH	03/11/2025		MW	IS	\$4,575.00
CHK	JD	00130133	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2023-0049 00-5	OH	03/11/2025		MW	IS	\$4,990.00
CHK	JD	00130134	V07352	METIS HOLDCO INC	00011355	OH	03/11/2025		MW	IS	\$204.94
CHK	JD	00130135	V07376	HILLS PET NUTRITION SALES INC	252437619	OH	03/11/2025		MW	IS	\$353.04
CHK	JD	00130136	V07381	WIND RIVER ENVIRONMENTAL LLC	6730383	OH	03/11/2025		MW	IS	\$6,548.07

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CHK	JD	00130137	V07487	GREENS ENERGY SERVICES INC	6133233-IN	OH	03/11/2025		MW	IS	\$18,049.98
CHK	JD	00130138	V07488	OSCEOLA ENGINEERING LLC	12491	OH	03/11/2025		MW	IS	\$17,703.75
CHK	JD	00130139	V07508	RELADYNE FLORIDA LLC	0228387-IN	OH	03/11/2025		MW	IS	\$384.60
CHK	JD	00130140	V07537	M AND J CONSTRUCTION COMPANY OFP	109073 4	OH	03/11/2025		MW	IS	\$151,046.03
CHK	JD	00130141	V07544	MOZART HOLDINGS LP	2359435402	OH	03/11/2025		MW	IS	\$294.11
CHK	JD	00130142	V07635	JHL LANDSCAPE SUPPLY LLC	1000614	OH	03/11/2025		MW	IS	\$1,759.00
CHK	JD	00130143	V07639	4HKMY LLC	RA0032403	OH	03/11/2025		MW	IS	\$5,000.00
CHK	JD	00130144	V07655	GRAVYWORK OF FLORIDA LLC	9532539A15450	OH	03/11/2025		MW	IS	\$11,555.54
CHK	JD	00130145	V07670	ZOETIS US LLC	9501752226	OH	03/11/2025		MW	IS	\$199.10
CHK	JD	00130146	V07703	CELINA ENTERPRISES LLC	007685	OH	03/11/2025		MW	IS	\$3,601.07
CHK	JD	00130147	V07705	MOHAWK LIFTS LLC	68098	OH	03/11/2025		MW	IS	\$2,727.82
CHK	JD	00130148	V07756	SUNSTATES SECURITY LLC	201537	OH	03/11/2025		MW	IS	\$7,965.72
CHK	JD	00130149	V07761	MES 1 ACQUISITION INC	IN2200500	OH	03/11/2025		MW	IS	\$11,637.50
CHK	JD	00130150	V07770	A AND P HOUSES LLC	RA0032386	OH	03/11/2025		MW	IS	\$7,350.00
CHK	JD	00130151	V07779	INNOVATIVE TITLE SERVICES LLC	RA0032411	OH	03/11/2025		MW	IS	\$50,000.00
CHK	JD	00130152	X01229	TAMIKA GRAY HOLLEY	25254	OH	03/11/2025		MW	IS	\$400.00
CHK	JD	00130153	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501006	OH	03/14/2025		MW	IS	\$279.81
CHK	JD	00130154	1591	CITY OF KISSIMMEE	SDUPP2501006	OH	03/14/2025		MW	IS	\$1,435.34
CHK	JD	00130155	T6567	ADMINISTRATION FOR CHILD	SDUPP2501006	OH	03/14/2025		MW	IS	\$221.99
CHK	JD	00130156	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501006	OH	03/14/2025		MW	IS	\$408.88
CHK	JD	00130157	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501006	OH	03/14/2025		MW	IS	\$292.00
CHK	JD	00130158	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501006	OH	03/14/2025		MW	IS	\$238.00
CHK	JD	00130159	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501006	OH	03/14/2025		MW	IS	\$1,464.00
CHK	JD	00130160	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501006	OH	03/14/2025		MW	IS	\$2,896.05
CHK	JD	00130161	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501006	OH	03/14/2025		MW	IS	\$233.65
CHK	JD	00130162	X00047	TREASURER OF VIRGINIA	SDUPP2501006	OH	03/14/2025		MW	IS	\$223.68
CHK	JD	00130163	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501006	OH	03/14/2025		MW	IS	\$342.50
CHK	JD	00130164	X00762	STEFANIE LEIGH ROTH	SDUPP2501006	OH	03/14/2025		MW	IS	\$350.22
CHK	JD	00130165	X00857	PENNSYLVANIA SCDU	SDUPP2501006	OH	03/14/2025		MW	IS	\$240.32
CHK	JD	00130166	00005154	STACY HOWELL GOODBREAD	MI0003397	OH	03/13/2025		MW	IS	\$32.90
CHK	JD	00130167	10256	SHI INTERNATIONAL CORPORATION	B19295430	OH	03/13/2025		MW	IS	\$488.34
CHK	JD	00130168	10287	WASTE MANAGEMENT INC	8383972-1881-2	OH	03/13/2025		MW	IS	\$1,419.87
CHK	JD	00130169	11269	PEST PATROL	250317892	OH	03/13/2025		MW	IS	\$85.00
CHK	JD	00130170	11421	STARLING CHEVROLET	253184	OH	03/13/2025		MW	IS	\$97.98
CHK	JD	00130171	11455	OSCEOLA MENTAL HEALTH INC	JAN25	OH	03/13/2025		MW	IS	\$870.00

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CHK	JD	00130172	13435	RUSH TRUCK CENTERS OF FLORIDA	3039674486	OH	03/13/2025		MW	IS	\$2,826.15
CHK	JD	00130173	13451	TEN 8 FIRE EQUIPMENT	1310062592	OH	03/13/2025		MW	IS	\$9,951.45
CHK	JD	00130174	14134	TOHO WATER AUTHORITY	001127080 0125	OH	03/13/2025		MW	IS	\$45.29
CHK	JD	00130175	14134	TOHO WATER AUTHORITY	033113459 0125	OH	03/13/2025		MW	IS	\$633.78
CHK	JD	00130176	14134	TOHO WATER AUTHORITY	000140550 0225	OH	03/13/2025		MW	IS	\$1,538.66
CHK	JD	00130177	14134	TOHO WATER AUTHORITY	000794520 0225	OH	03/13/2025		MW	IS	\$7.21
CHK	JD	00130178	14134	TOHO WATER AUTHORITY	033057809 0225	OH	03/13/2025		MW	IS	\$7.87
CHK	JD	00130179	14134	TOHO WATER AUTHORITY	000671620 0225	OH	03/13/2025		MW	IS	\$1,152.93
CHK	JD	00130180	14518	ALTERNATIVE POWER SOLUTIONS INC	I76171	OH	03/13/2025		MW	IS	\$275.00
CHK	JD	00130181	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56699	OH	03/13/2025		MW	IS	\$296.88
CHK	JD	00130182	15378	RMS ORLANDO INC	SMP E-14589	OH	03/13/2025		MW	IS	\$2,061.50
CHK	JD	00130183	15815	JR DAVIS CONSTRUCTION	130687	OH	03/13/2025		MW	IS	\$2,352,980.28
CHK	JD	00130184	15926	WINDERWEEDLE HAINES WARD &	416380	OH	03/13/2025		MW	IS	\$1,152.00
CHK	JD	00130185	16489	NO LIMIT LAWN CARE INC	40693	OH	03/13/2025		MW	IS	\$2,391.57
CHK	JD	00130186	17305	GRAINGER	9428283148	OH	03/13/2025		MW	IS	\$2,120.22
CHK	JD	00130187	17305	GRAINGER	7127948417	OH	03/13/2025		MW	IS	\$361.73
CHK	JD	00130188	1808	HUMANA INSURANCE COMPANY	603830279B	OH	03/13/2025		MW	IS	\$330.00
CHK	JD	00130189	1819	CUNNINGHAMS INC	59142	OH	03/13/2025		MW	IS	\$42,347.37
CHK	JD	00130190	2635	FOLSOM SERVICES INC	I5112	OH	03/13/2025		MW	IS	\$1,174.93
CHK	JD	00130191	2939	HELENA CHEMICAL COMPANY	137738475	OH	03/13/2025		MW	IS	\$1,560.00
CHK	JD	00130192	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0125	OH	03/13/2025		MW	IS	\$6,814.08
CHK	JD	00130193	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0225	OH	03/13/2025		MW	IS	\$657.86
CHK	JD	00130194	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0225	OH	03/13/2025		MW	IS	\$505.68
CHK	JD	00130195	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0225	OH	03/13/2025		MW	IS	\$463.92
CHK	JD	00130196	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0225	OH	03/13/2025		MW	IS	\$31,396.94
CHK	JD	00130197	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0225	OH	03/13/2025		MW	IS	\$6,498.98
CHK	JD	00130198	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0225	OH	03/13/2025		MW	IS	\$11.36
CHK	JD	00130199	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0225	OH	03/13/2025		MW	IS	\$430.71
CHK	JD	00130200	3431	KISSIMMEE UTILITY AUTHORITY	RA0032395	OH	03/13/2025		MW	IS	\$340.00
CHK	JD	00130201	3431	KISSIMMEE UTILITY AUTHORITY	RA0032432	OH	03/13/2025		MW	IS	\$340.00
CHK	JD	00130202	3431	KISSIMMEE UTILITY AUTHORITY	RA0032345	OH	03/13/2025		MW	IS	\$93.00
CHK	JD	00130203	4479	PEACE RIVER ELECTRIC	2653003 0225	OH	03/13/2025		MW	IS	\$30.88
CHK	JD	00130204	4479	PEACE RIVER ELECTRIC	34836003 0225	OH	03/13/2025		MW	IS	\$390.27
CHK	JD	00130205	6519	SOUTHEAST STEEL SALES COMPANY INC	485321-1	OH	03/13/2025		MW	IS	\$1,698.95
CHK	JD	00130206	6961	UNIFIRST CORPORATION	3090209352	OH	03/13/2025		MW	IS	\$226.24

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130207	7109	TERRYS ELECTRIC INC	78317	OH	03/13/2025		MW	IS	\$562.00
CHK	JD	00130208	7564	ULINE	189354108	OH	03/13/2025		MW	IS	\$1,574.04
CHK	JD	00130209	7842	TAMPA ELECTRIC COMPANY (TECO	RA0032353	OH	03/13/2025		MW	IS	\$835.61
CHK	JD	00130210	8154	ORLANDO UTILITIES	0053368576	OH	03/13/2025		MW	IS	\$147.04
CHK	JD	00130211	8154	ORLANDO UTILITIES	1412024666	OH	03/13/2025		MW	IS	\$397.15
CHK	JD	00130212	8154	ORLANDO UTILITIES	0523269825	OH	03/13/2025		MW	IS	\$24.98
CHK	JD	00130213	8154	ORLANDO UTILITIES	2158821300	OH	03/13/2025		MW	IS	\$19.73
CHK	JD	00130214	8154	ORLANDO UTILITIES	3367010919	OH	03/13/2025		MW	IS	\$45.27
CHK	JD	00130215	8154	ORLANDO UTILITIES	5334345831	OH	03/13/2025		MW	IS	\$316.06
CHK	JD	00130216	8154	ORLANDO UTILITIES	0351714125	OH	03/13/2025		MW	IS	\$1,116.05
CHK	JD	00130217	8154	ORLANDO UTILITIES	6709347484	OH	03/13/2025		MW	IS	\$170.52
CHK	JD	00130218	8154	ORLANDO UTILITIES	8889325078	OH	03/13/2025		MW	IS	\$7.55
CHK	JD	00130219	8484	BOYS AND GIRLS CLUBS OF	AG0002521	OH	03/13/2025		MW	IS	\$5,000.00
CHK	JD	00130220	9284	TURNING POINT COUNSELING	DCFEB2025	OH	03/13/2025		MW	IS	\$1,725.00
CHK	JD	00130221	R04686	POINCIANA LEASED HOUSING	RA0032400	OH	03/13/2025		MW	IS	\$605.50
CHK	JD	00130222	R04686	POINCIANA LEASED HOUSING	RA0032401	OH	03/13/2025		MW	IS	\$503.00
CHK	JD	00130223	R04686	POINCIANA LEASED HOUSING	RA0032433	OH	03/13/2025		MW	IS	\$503.00
CHK	JD	00130224	R04686	POINCIANA LEASED HOUSING	RA0032435	OH	03/13/2025		MW	IS	\$503.00
CHK	JD	00130225	R05964	MBO ROOFING INC	RF0004225	OH	03/13/2025		MW	IS	\$101.11
CHK	JD	00130226	V00080	KIMLEY HORN AND ASSOCIATES INC	30995511	OH	03/13/2025		MW	IS	\$3,726.95
CHK	JD	00130227	V00101	CDM SMITH INC	90228096	OH	03/13/2025		MW	IS	\$1,715.00
CHK	JD	00130228	V00301	MULLINAX FORD OF OSCEOLA	850053	OH	03/13/2025		MW	IS	\$156.01
CHK	JD	00130229	V00496	ARNCO CONSTRUCTION INC	P110455 4	OH	03/13/2025		MW	IS	\$309,460.47
CHK	JD	00130230	V00528	EMPLOYEE BENEFITS CORPORATION	4828209	OH	03/13/2025		MW	IS	\$12,821.46
CHK	JD	00130231	V00606	PENN CREDIT CORPORATION	148473	OH	03/13/2025		MW	IS	\$29.87
CHK	JD	00130232	V00608	MIDDLESEX ASPHALT LLC	56776	OH	03/13/2025		MW	IS	\$1,287.64
CHK	JD	00130233	V00673	MASCHMEYER CONCRETE CO OF	1117457	OH	03/13/2025		MW	IS	\$1,158.30
CHK	JD	00130234	V01009	JC GREENSCAPES INC	3875	OH	03/13/2025		MW	IS	\$5,313.00
CHK	JD	00130235	V01045	ECONOLITE CONTROL PRODUCTS INC	INV229251	OH	03/13/2025		MW	IS	\$63,180.00
CHK	JD	00130236	V01094	AQUATIC WEED CONTROL INC	106914	OH	03/13/2025		MW	IS	\$95.00
CHK	JD	00130237	V01137	T MOBILE USA INC	992896197 0225	OH	03/13/2025		MW	IS	\$38.75
CHK	JD	00130238	V01301	SOTO'S LANDSCAPING INC	29360	OH	03/13/2025		MW	IS	\$4,640.00
CHK	JD	00130239	V01350	CENTURYLINK SALES	312300346 0125	OH	03/13/2025		MW	IS	\$44,044.81
CHK	JD	00130240	V01350	CENTURYLINK SALES	311195824 0225	OH	03/13/2025		MW	IS	\$184.78
CHK	JD	00130241	V01350	CENTURYLINK SALES	311195848 0225	OH	03/13/2025		MW	IS	\$205.51

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CHK	JD	00130242	V01350	CENTURYLINK SALES	311698013 0225	OH	03/13/2025		MW	IS	\$356.61
CHK	JD	00130243	V01350	CENTURYLINK SALES	311445876 0225	OH	03/13/2025		MW	IS	\$237.91
CHK	JD	00130244	V01408	ADVANCED DISPOSAL SERVICES	0004198-4046-7	OH	03/13/2025		MW	IS	\$60.21
CHK	JD	00130245	V01460	DUKE ENERGY FLORIDA	91008633738601	OH	03/13/2025		MW	IS	\$629.88
CHK	JD	00130246	V01460	DUKE ENERGY FLORIDA	91008633656702	OH	03/13/2025		MW	IS	\$710.46
CHK	JD	00130247	V01460	DUKE ENERGY FLORIDA	91008633542502	OH	03/13/2025		MW	IS	\$1,793.12
CHK	JD	00130248	V01460	DUKE ENERGY FLORIDA	91008633635102	OH	03/13/2025		MW	IS	\$594.72
CHK	JD	00130249	V01460	DUKE ENERGY FLORIDA	91008629557302	OH	03/13/2025		MW	IS	\$3,192.07
CHK	JD	00130250	V01460	DUKE ENERGY FLORIDA	91008629665702	OH	03/13/2025		MW	IS	\$710.38
CHK	JD	00130251	V01460	DUKE ENERGY FLORIDA	91008633565702	OH	03/13/2025		MW	IS	\$649.40
CHK	JD	00130252	V01460	DUKE ENERGY FLORIDA	91008629532502	OH	03/13/2025		MW	IS	\$927.14
CHK	JD	00130253	V01460	DUKE ENERGY FLORIDA	91008629616002	OH	03/13/2025		MW	IS	\$1,465.45
CHK	JD	00130254	V01460	DUKE ENERGY FLORIDA	91008337661201	OH	03/13/2025		MW	IS	\$37.52
CHK	JD	00130255	V01460	DUKE ENERGY FLORIDA	91008633790601	OH	03/13/2025		MW	IS	\$53.65
CHK	JD	00130256	V01679	ASPHALT PAVING SYSTEMS INC	243018-12	OH	03/13/2025		MW	IS	\$298,970.60
CHK	JD	00130257	V01888	GROSVENOR BUILDING SERVICES INC	56457	OH	03/13/2025		MW	IS	\$145,375.44
CHK	JD	00130258	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0094402	OH	03/13/2025		MW	IS	\$16,850.69
CHK	JD	00130259	V02050	GIBSON AIR CONDITIONING	I1454	OH	03/13/2025		MW	IS	\$1,896.04
CHK	JD	00130260	V02198	EFE INC	P0537608	OH	03/13/2025		MW	IS	\$58.80
CHK	JD	00130261	V02262	RAMONA ADAMES STANLEY	46-2025	OH	03/13/2025		MW	IS	\$540.00
CHK	JD	00130262	V02337	ARI PHOENIX INC	0089353-IN	OH	03/13/2025		MW	IS	\$2,538.00
CHK	JD	00130263	V02381	ORLANDO HEALTH INC	AG0002520	OH	03/13/2025		MW	IS	\$4,500.00
CHK	JD	00130264	V02403	M & M CURTIS ENTERPRISES INC	RA0032397	OH	03/13/2025		MW	IS	\$345.00
CHK	JD	00130265	V02528	PERKINS + WILL INC	0052310	OH	03/13/2025		MW	IS	\$3,877.50
CHK	JD	00130266	V02675	COUNTY MATERIALS CORPORATION	180213-23	OH	03/13/2025		MW	IS	\$8,010.40
CHK	JD	00130267	V03000	MEDICAL RISK SOLUTIONS LLC	104432	OH	03/13/2025		MW	IS	\$123,471.98
CHK	JD	00130268	V03327	ALEXON LLC	37667	OH	03/13/2025		MW	IS	\$221.40
CHK	JD	00130269	V03640	U S WATER SERVICES CORPORATION	SI113541	OH	03/13/2025		MW	IS	\$772.00
CHK	JD	00130270	V03850	GREAT ENCHANTED LAND RESORTS LLC	GR0001970	OH	03/13/2025		MW	IS	\$30,000.00
CHK	JD	00130271	V04066	TECHNICAL SERVICES OF ORLANDO INC	02023-048	OH	03/13/2025		MW	IS	\$4,159.09
CHK	JD	00130272	V04075	STATE OF FLORIDA	RF0004223	OH	03/13/2025		MW	IS	\$39.99
CHK	JD	00130273	V04157	FLORIDA WASTE HOLDINGS INC	11543	OH	03/13/2025		MW	IS	\$506.88
CHK	JD	00130274	V04191	RESOURCE GOVERNMENT SERVICES LLC	135317	OH	03/13/2025		MW	IS	\$2,070.83
CHK	JD	00130275	V04224	CAMERON PRESERVE LLC	RA0032394	OH	03/13/2025		MW	IS	\$3,174.00
CHK	JD	00130276	V04242	NELSON MULLINS RILEY &	2789621	OH	03/13/2025		MW	IS	\$8,970.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00130277	V04540	REMINGTON APARTMENTS LLC	RA0032412	OH	03/13/2025		MW	IS	\$575.00
CHK	JD	00130278	V04540	REMINGTON APARTMENTS LLC	RA0032413	OH	03/13/2025		MW	IS	\$1,095.00
CHK	JD	00130279	V04603	D.H. PACE COMPANY INC	SVC 267-170897	OH	03/13/2025		MW	IS	\$835.98
CHK	JD	00130280	V04608	CAPITOL CARPET MAINTENANCE	5298	OH	03/13/2025		MW	IS	\$2,822.03
CHK	JD	00130281	V04653	MCGRATH RENT CORP	2687814	OH	03/13/2025		MW	IS	\$5,240.00
CHK	JD	00130282	V04806	ARIES BUILDING SYSTEMS LLC	406250	OH	03/13/2025		MW	IS	\$1,885.00
CHK	JD	00130283	V04817	RENTOKIL NORTH AMERICA INC	7852087	OH	03/13/2025		MW	IS	\$2,710.00
CHK	JD	00130284	V05811	ACCESS SOLUTIONS CORP	13872	OH	03/13/2025		MW	IS	\$883.51
CHK	JD	00130285	V05957	STAT MEDICAL DISPOSAL INC	481450	OH	03/13/2025		MW	IS	\$667.00
CHK	JD	00130286	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	15225	OH	03/13/2025		MW	IS	\$350.00
CHK	JD	00130287	V06309	BLOWN AWAY LLC	71167	OH	03/13/2025		MW	IS	\$1,750.00
CHK	JD	00130288	V06367	LEXIN JAMISON FL LLC	RA0032430	OH	03/13/2025		MW	IS	\$5,000.00
CHK	JD	00130289	V06387	PROGRESS RESIDENTIAL BORROWER 1	RA0032404	OH	03/13/2025		MW	IS	\$4,841.41
CHK	JD	00130290	V06389	PEREGRINE CORPORATION	0045017	OH	03/13/2025		MW	IS	\$2,165.75
CHK	JD	00130291	V06469	INMATE CALLING SOLUTIONS LLC	1927458	OH	03/13/2025		MW	IS	\$9,110.05
CHK	JD	00130292	V06488	CHIEF INSPECTION SERVICES INC	20491	OH	03/13/2025		MW	IS	\$453.96
CHK	JD	00130293	V06525	SKYSTORM INC	15492	OH	03/13/2025		MW	IS	\$9,000.00
CHK	JD	00130294	V06541	SUBURBAN PROPANE LP	17620545201	OH	03/13/2025		MW	IS	\$185.05
CHK	JD	00130295	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	0205-36854	OH	03/13/2025		MW	IS	\$739.62
CHK	JD	00130296	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	0205CI-3000	OH	03/13/2025		MW	IS	\$1,179.87
CHK	JD	00130297	V06646	MAXIM HEALTHCARE SERVICES	E15509950778	OH	03/13/2025		MW	IS	\$2,916.96
CHK	JD	00130298	V06675	CALLAWAY AND PRICE INC	3-86353	OH	03/13/2025		MW	IS	\$7,975.00
CHK	JD	00130299	V06711	PSYTEGRITY LLC	1265	OH	03/13/2025		MW	IS	\$450.00
CHK	JD	00130300	V06752	OUTRIGGER INC	RA0032361	OH	03/13/2025		MW	IS	\$1,004.00
CHK	JD	00130301	V06752	OUTRIGGER INC	RA0032431	OH	03/13/2025		MW	IS	\$3,100.00
CHK	JD	00130302	V06796	SPRINKLERMATIC FLORIDA LLC	52998	OH	03/13/2025		MW	IS	\$5,591.39
CHK	JD	00130303	V06804	WRAPS FOR LESS LLC	INV-4747	OH	03/13/2025		MW	IS	\$4,676.00
CHK	JD	00130304	V06819	FIRE DEX GW LLC	6309-143W	OH	03/13/2025		MW	IS	\$5,173.75
CHK	JD	00130305	V06852	ORACLE ELEVATOR HOLDCO INC	SIN316965	OH	03/13/2025		MW	IS	\$1,840.00
CHK	JD	00130306	V06978	GOLF CARTS ON LINE INC	P111321-2	OH	03/13/2025		MW	IS	\$275.00
CHK	JD	00130307	V06980	GALLS PARENT HOLDINGS LLC	030566497	OH	03/13/2025		MW	IS	\$786.84
CHK	JD	00130308	V07004	UNIVERSAL PROTECTION SERVICE LLC	16800132	OH	03/13/2025		MW	IS	\$230.75
CHK	JD	00130309	V07043	COMPRESSED AIR SUPPLIES AND	28306	OH	03/13/2025		MW	IS	\$193.00
CHK	JD	00130310	V07085	DYNAFIRE LLC	SO206514	OH	03/13/2025		MW	IS	\$497.36
CHK	JD	00130311	V07116	DS SERVICES OF AMERICA INC	23788761	OH	03/13/2025		MW	IS	\$1,097.76

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CHK	JD	00130312	V07124	CAP GOVERNMENT INC	0169972	OH	03/13/2025		MW	IS	\$4,180.00
CHK	JD	00130313	V07127	CBG LANDSCAPING LLC	46	OH	03/13/2025		MW	IS	\$2,100.00
CHK	JD	00130314	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032347	OH	03/13/2025		MW	IS	\$38.00
CHK	JD	00130315	V07152	VERIZON COMMUNICATIONS INC	6106847018	OH	03/13/2025		MW	IS	\$4,123.83
CHK	JD	00130316	V07152	VERIZON COMMUNICATIONS INC	6105357750	OH	03/13/2025		MW	IS	\$649.26
CHK	JD	00130317	V07152	VERIZON COMMUNICATIONS INC	6105357751	OH	03/13/2025		MW	IS	\$1,627.12
CHK	JD	00130318	V07152	VERIZON COMMUNICATIONS INC	6105357753	OH	03/13/2025		MW	IS	\$881.62
CHK	JD	00130319	V07152	VERIZON COMMUNICATIONS INC	6106832200	OH	03/13/2025		MW	IS	\$36.07
CHK	JD	00130320	V07152	VERIZON COMMUNICATIONS INC	6106841393	OH	03/13/2025		MW	IS	\$370.10
CHK	JD	00130321	V07152	VERIZON COMMUNICATIONS INC	6106817109	OH	03/13/2025		MW	IS	\$691.14
CHK	JD	00130322	V07152	VERIZON COMMUNICATIONS INC	6106817110	OH	03/13/2025		MW	IS	\$101.12
CHK	JD	00130323	V07152	VERIZON COMMUNICATIONS INC	6105936997	OH	03/13/2025		MW	IS	\$164.30
CHK	JD	00130324	V07152	VERIZON COMMUNICATIONS INC	6101959037	OH	03/13/2025		MW	IS	\$324.63
CHK	JD	00130325	V07152	VERIZON COMMUNICATIONS INC	6106758382	OH	03/13/2025		MW	IS	\$187.35
CHK	JD	00130326	V07174	PADEGENIS CLEANING INC	8373	OH	03/13/2025		MW	IS	\$2,000.00
CHK	JD	00130327	V07180	BAY LAKE ESTATES PARK ASSOCIATION	NG0002522	OH	03/13/2025		MW	IS	\$5,000.00
CHK	JD	00130328	V07274	MSF ACQUISITION LLC	43110	OH	03/13/2025		MW	IS	\$10,298.26
CHK	JD	00130329	V07370	CAR WASH PARTNERS LLC	230801	OH	03/13/2025		MW	IS	\$238.00
CHK	JD	00130330	V07376	HILLS PET NUTRITION SALES INC	252544656	OH	03/13/2025		MW	IS	\$485.40
CHK	JD	00130331	V07381	WIND RIVER ENVIRONMENTAL LLC	6775971	OH	03/13/2025		MW	IS	\$15,345.87
CHK	JD	00130332	V07392	DRAGADOS CONSTRUCTION USA INC	13P107951	OH	03/13/2025		MW	IS	\$1,960,628.58
CHK	JD	00130333	V07392	DRAGADOS CONSTRUCTION USA INC	13P107927	OH	03/13/2025		MW	IS	\$480,707.86
CHK	JD	00130334	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6256	OH	03/13/2025		MW	IS	\$915.00
CHK	JD	00130335	V07442	KAHUA INC	KAH-1987	OH	03/13/2025		MW	IS	\$37,260.25
CHK	JD	00130336	V07468	COMMERCIAL ENERGY SPECIALISTS LLC	63103	OH	03/13/2025		MW	IS	\$2,899.14
CHK	JD	00130337	V07486	INDIGO ENERGY PARTNERS LLC	473378	OH	03/13/2025		MW	IS	\$46,054.00
CHK	JD	00130338	V07487	GREENS ENERGY SERVICES INC	6136104-IN	OH	03/13/2025		MW	IS	\$10,297.28
CHK	JD	00130339	V07488	OSCEOLA ENGINEERING LLC	12513	OH	03/13/2025		MW	IS	\$20,224.00
CHK	JD	00130340	V07554	ATLANTIS POOL SPA SERVICE AND	10066	OH	03/13/2025		MW	IS	\$825.00
CHK	JD	00130341	V07566	SUB ZERO ICE SERVICES INC	185623	OH	03/13/2025		MW	IS	\$350.00
CHK	JD	00130342	V07609	J WALTON MOWING INC	41	OH	03/13/2025		MW	IS	\$5,170.60
CHK	JD	00130343	V07635	JHL LANDSCAPE SUPPLY LLC	1000707	OH	03/13/2025		MW	IS	\$2,900.00
CHK	JD	00130344	V07637	ROPER TOWNSEND AND SUTPHEN PA	92952	OH	03/13/2025		MW	IS	\$660.00
CHK	JD	00130345	V07659	LESLIES POOLMART INC	03002-02-027786	OH	03/13/2025		MW	IS	\$365.54
CHK	JD	00130346	V07678	THE LAPEL PINS PLUS NETWORK LLC	781248	OH	03/13/2025		MW	IS	\$2,958.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130347	V07719	GLADES ROOFING LLC	AG0002519	OH	03/13/2025		MW	IS	\$3,558.00
CHK	JD	00130348	X00769	OVERSTREET LANDING LLC	AG0002505	OH	03/13/2025		MW	IS	\$1,500.00
CHK	JD	00130349	X02747	STEVEN PUGH	RA0032408	OH	03/13/2025		MW	IS	\$934.66
CHK	JD	00130350	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TX FEB 25	OH	03/18/2025		MW	IS	\$2,240.35
CHK	JD	00130351	10287	WASTE MANAGEMENT INC	8383977-1881-1	OH	03/18/2025		MW	IS	\$4,406.58
CHK	JD	00130352	12184	CONSOR ENGINEERS LLC	D200472FL08-7	OH	03/18/2025		MW	IS	\$171,382.25
CHK	JD	00130353	13171	HNTB CORPORATION	344-76985-DS-	OH	03/18/2025		MW	IS	\$194,692.82
CHK	JD	00130354	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0225	OH	03/18/2025		MW	IS	\$27.00
CHK	JD	00130355	14518	ALTERNATIVE POWER SOLUTIONS INC	I76227	OH	03/18/2025		MW	IS	\$1,707.52
CHK	JD	00130356	15521	CHAVEZS LAWN SERVICES INC	90583	OH	03/18/2025		MW	IS	\$2,750.00
CHK	JD	00130357	15815	JR DAVIS CONSTRUCTION	130688	OH	03/18/2025		MW	IS	\$2,195,624.27
CHK	JD	00130358	15815	JR DAVIS CONSTRUCTION	130682	OH	03/18/2025		MW	IS	\$3,048,771.36
CHK	JD	00130359	15815	JR DAVIS CONSTRUCTION	130683	OH	03/18/2025		MW	IS	\$3,838,404.96
CHK	JD	00130360	15926	WINDERWEEDLE HAINES WARD &	416379	OH	03/18/2025		MW	IS	\$302.50
CHK	JD	00130361	15926	WINDERWEEDLE HAINES WARD &	416377	OH	03/18/2025		MW	IS	\$663.50
CHK	JD	00130362	16065	COSTAR REALTY INFORMATION INC	121820622-1	OH	03/18/2025		MW	IS	\$395.00
CHK	JD	00130363	16263	CARAHSOFT TECHNOLOGY CORP	IN1902314	OH	03/18/2025		MW	IS	\$831.80
CHK	JD	00130364	16489	NO LIMIT LAWN CARE INC	40710	OH	03/18/2025		MW	IS	\$23,483.00
CHK	JD	00130365	2318	GRAYBAR ELECTRIC COMPANY INC	9341176703	OH	03/18/2025		MW	IS	\$700.88
CHK	JD	00130366	2399	THOMPSON PUMP AND	620423	OH	03/18/2025		MW	IS	\$67,924.00
CHK	JD	00130367	2635	FOLSOM SERVICES INC	I5155	OH	03/18/2025		MW	IS	\$1,012.82
CHK	JD	00130368	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0225	OH	03/18/2025		MW	IS	\$574.91
CHK	JD	00130369	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0225	OH	03/18/2025		MW	IS	\$86.97
CHK	JD	00130370	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0225	OH	03/18/2025		MW	IS	\$4,013.74
CHK	JD	00130371	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0225	OH	03/18/2025		MW	IS	\$9,596.52
CHK	JD	00130372	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0325	OH	03/18/2025		MW	IS	\$5,291.93
CHK	JD	00130373	4450	WHARTON SMITH INC	P108543 9	OH	03/18/2025		MW	IS	\$551,856.95
CHK	JD	00130374	4479	PEACE RIVER ELECTRIC	2653007 0225	OH	03/18/2025		MW	IS	\$29.85
CHK	JD	00130375	4479	PEACE RIVER ELECTRIC	150167001 0225	OH	03/18/2025		MW	IS	\$833.90
CHK	JD	00130376	4479	PEACE RIVER ELECTRIC	2653008 0225	OH	03/18/2025		MW	IS	\$101.92
CHK	JD	00130377	4479	PEACE RIVER ELECTRIC	2653009 0225	OH	03/18/2025		MW	IS	\$196.09
CHK	JD	00130378	4479	PEACE RIVER ELECTRIC	2653010 0225	OH	03/18/2025		MW	IS	\$45.42
CHK	JD	00130379	4479	PEACE RIVER ELECTRIC	150167002 0125	OH	03/18/2025		MW	IS	\$15.41
CHK	JD	00130380	5321	STREAMLINE TECHNOLOGIES INC	15266	OH	03/18/2025		MW	IS	\$76,135.00
CHK	JD	00130381	6424	STAPLES INC	6024278338	OH	03/18/2025		MW	IS	\$1,752.95

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130382	6961	UNIFIRST CORPORATION	3090209729	OH	03/18/2025		MW	IS	\$471.19
CHK	JD	00130383	7109	TERRYS ELECTRIC INC	78319	OH	03/18/2025		MW	IS	\$137.50
CHK	JD	00130384	8113	IDEXX DISTRIBUTION INC	3169439154	OH	03/18/2025		MW	IS	\$1,074.68
CHK	JD	00130385	8115	ENTERPRISE COMMUNITY	8003008300	OH	03/18/2025		MW	IS	\$555.09
CHK	JD	00130386	8154	ORLANDO UTILITIES	5070379777	OH	03/18/2025		MW	IS	\$68.06
CHK	JD	00130387	8154	ORLANDO UTILITIES	0277017508	OH	03/18/2025		MW	IS	\$43.36
CHK	JD	00130388	8154	ORLANDO UTILITIES	3885846425	OH	03/18/2025		MW	IS	\$99.41
CHK	JD	00130389	8154	ORLANDO UTILITIES	9907185262	OH	03/18/2025		MW	IS	\$88.52
CHK	JD	00130390	8154	ORLANDO UTILITIES	4466987722	OH	03/18/2025		MW	IS	\$35.12
CHK	JD	00130391	8294	ARAMARK CORPORATION	200301400-	OH	03/18/2025		MW	IS	\$63,917.81
CHK	JD	00130392	856	ZHA INC	21737	OH	03/18/2025		MW	IS	\$27,438.00
CHK	JD	00130393	9284	TURNING POINT COUNSELING	AG0002525	OH	03/18/2025		MW	IS	\$75,000.00
CHK	JD	00130394	9756	RS&H INC	30074357002 - 7	OH	03/18/2025		MW	IS	\$17,559.61
CHK	JD	00130395	R04686	POINCIANA LEASED HOUSING	RA0032370	OH	03/18/2025		MW	IS	\$503.00
CHK	JD	00130396	R04686	POINCIANA LEASED HOUSING	RA0032371	OH	03/18/2025		MW	IS	\$603.50
CHK	JD	00130397	R04686	POINCIANA LEASED HOUSING	RA0032399	OH	03/18/2025		MW	IS	\$698.00
CHK	JD	00130398	T2747	FLORIDA DEPARTMENT OF JUVENILE	202503-49	OH	03/18/2025		MW	IS	\$65,172.11
CHK	JD	00130399	V00080	KIMLEY HORN AND ASSOCIATES INC	30387442	OH	03/18/2025		MW	IS	\$3,095.05
CHK	JD	00130400	V00096	METRIC ENGINEERING INC	TWO7-4	OH	03/18/2025		MW	IS	\$21,600.67
CHK	JD	00130401	V00301	MULLINAX FORD OF OSCEOLA	276169	OH	03/18/2025		MW	IS	\$196.12
CHK	JD	00130402	V00310	CALVIN GIORDANO & ASSOCIATES	1392569	OH	03/18/2025		MW	IS	\$49,349.00
CHK	JD	00130403	V00332	KELLY COLLINS & GENTRY INC	12501089	OH	03/18/2025		MW	IS	\$18,354.50
CHK	JD	00130404	V00489	PRISON SOLUTIONS INC	30125	OH	03/18/2025		MW	IS	\$1,163.00
CHK	JD	00130405	V00496	ARNCO CONSTRUCTION INC	P108436 8	OH	03/18/2025		MW	IS	\$47,437.66
CHK	JD	00130406	V00606	PENN CREDIT CORPORATION	RF0004228	OH	03/18/2025		MW	IS	\$150.00
CHK	JD	00130407	V00665	DELTA PIONEER INC	OSC 1-25	OH	03/18/2025		MW	IS	\$1,372.00
CHK	JD	00130408	V00673	MASCHMEYER CONCRETE CO OF	1118183	OH	03/18/2025		MW	IS	\$1,844.37
CHK	JD	00130409	V00741	NEW HORIZON FUNERAL CHAPEL	57661-023425	OH	03/18/2025		MW	IS	\$1,400.00
CHK	JD	00130410	V00864	MY GUY POOL SERVICE	592	OH	03/18/2025		MW	IS	\$5,400.00
CHK	JD	00130411	V01009	JC GREENSCAPES INC	3878	OH	03/18/2025		MW	IS	\$680.00
CHK	JD	00130412	V01350	CENTURYLINK SALES	463267545 0225	OH	03/18/2025		MW	IS	\$4,216.69
CHK	JD	00130413	V01408	ADVANCED DISPOSAL SERVICES	4116	OH	03/18/2025		MW	IS	\$2,540,288.40
CHK	JD	00130414	V01460	DUKE ENERGY FLORIDA	RA0032405	OH	03/18/2025		MW	IS	\$688.57
CHK	JD	00130415	V01460	DUKE ENERGY FLORIDA	91008337718402	OH	03/18/2025		MW	IS	\$2,145.92
CHK	JD	00130416	V01460	DUKE ENERGY FLORIDA	91017296340602	OH	03/18/2025		MW	IS	\$2,713.07

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CHK	JD	00130417	V01460	DUKE ENERGY FLORIDA	91008633701301	OH	03/18/2025		MW	IS	\$25.27
CHK	JD	00130418	V01460	DUKE ENERGY FLORIDA	91008629860902	OH	03/18/2025		MW	IS	\$1,847.69
CHK	JD	00130419	V01460	DUKE ENERGY FLORIDA	91008629843501	OH	03/18/2025		MW	IS	\$626.68
CHK	JD	00130420	V01460	DUKE ENERGY FLORIDA	91008629843502	OH	03/18/2025		MW	IS	\$724.37
CHK	JD	00130421	V01460	DUKE ENERGY FLORIDA	91008633773202	OH	03/18/2025		MW	IS	\$145.07
CHK	JD	00130422	V01460	DUKE ENERGY FLORIDA	91008633582102	OH	03/18/2025		MW	IS	\$977.04
CHK	JD	00130423	V01460	DUKE ENERGY FLORIDA	91014157548302	OH	03/18/2025		MW	IS	\$99.69
CHK	JD	00130424	V01460	DUKE ENERGY FLORIDA	91008337661202	OH	03/18/2025		MW	IS	\$39.70
CHK	JD	00130425	V01460	DUKE ENERGY FLORIDA	91014906375903	OH	03/18/2025		MW	IS	\$23.88
CHK	JD	00130426	V01460	DUKE ENERGY FLORIDA	93000001373703	OH	03/18/2025		MW	IS	\$5,089.98
CHK	JD	00130427	V01460	DUKE ENERGY FLORIDA	93000000714302	OH	03/18/2025		MW	IS	\$1,118.57
CHK	JD	00130428	V02050	GIBSON AIR CONDITIONING	I1434	OH	03/18/2025		MW	IS	\$24,277.79
CHK	JD	00130429	V02213	TOSHIBA BUSINESS SOLUTIONS	5747950	OH	03/18/2025		MW	IS	\$1,126.75
CHK	JD	00130430	V02675	COUNTY MATERIALS CORPORATION	180213-22	OH	03/18/2025		MW	IS	\$7,140.00
CHK	JD	00130431	V02724	TERRACON CONSULTANTS INC	TN54088	OH	03/18/2025		MW	IS	\$3,564.02
CHK	JD	00130432	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259030525	OH	03/18/2025		MW	IS	\$169.30
CHK	JD	00130433	V03854	SHUTTS & BOWEN LLP	1970582	OH	03/18/2025		MW	IS	\$15,278.00
CHK	JD	00130434	V04062	MID FLORIDA ARMORED & ATM	53852	OH	03/18/2025		MW	IS	\$116.00
CHK	JD	00130435	V04157	FLORIDA WASTE HOLDINGS INC	11581	OH	03/18/2025		MW	IS	\$387.00
CHK	JD	00130436	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	872548	OH	03/18/2025		MW	IS	\$21,183.00
CHK	JD	00130437	V04224	CAMERON PRESERVE LLC	RA0032407	OH	03/18/2025		MW	IS	\$2,435.00
CHK	JD	00130438	V04364	BOEHRINGER INGELHEIM ANIMAL	6105033501	OH	03/18/2025		MW	IS	\$2,037.67
CHK	JD	00130439	V04506	MRI SOFTWARE LLC	MRIUS2267184	OH	03/18/2025		MW	IS	\$24,807.71
CHK	JD	00130440	V04598	TFR ENTERPRISES INC	2147	OH	03/18/2025		MW	IS	\$2,273.80
CHK	JD	00130441	V04603	D.H. PACE COMPANY INC	SVC 267-170490	OH	03/18/2025		MW	IS	\$1,236.91
CHK	JD	00130442	V04653	MCGRATH RENT CORP	2676277	OH	03/18/2025		MW	IS	\$20,960.00
CHK	JD	00130443	V04817	RENTOKIL NORTH AMERICA INC	74043674	OH	03/18/2025		MW	IS	\$20,380.00
CHK	JD	00130444	V05294	LNT INVESTMENTS LLC	RA0032375	OH	03/18/2025		MW	IS	\$4,200.40
CHK	JD	00130445	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0032363	OH	03/18/2025		MW	IS	\$764.94
CHK	JD	00130446	V05811	ACCESS SOLUTIONS CORP	13902	OH	03/18/2025		MW	IS	\$85.00
CHK	JD	00130447	V05957	STAT MEDICAL DISPOSAL INC	476237	OH	03/18/2025		MW	IS	\$218.60
CHK	JD	00130448	V06356	CIT BANK NA	46555656	OH	03/18/2025		MW	IS	\$102.88
CHK	JD	00130449	V06356	CIT BANK NA	5747828	OH	03/18/2025		MW	IS	\$5.59
CHK	JD	00130450	V06497	HIGH SOURCES INC	13294	OH	03/18/2025		MW	IS	\$1,250.00
CHK	JD	00130451	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032360	OH	03/18/2025		MW	IS	\$503.50

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CHK	JD	00130452	V06558	MILESTONE PROFESSIONAL SERVICES INC	1209	OH	03/18/2025		MW	IS	\$9,240.00
CHK	JD	00130453	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002516	OH	03/18/2025		MW	IS	\$1,300.00
CHK	JD	00130454	V06796	SPRINKLERMATIC FLORIDA LLC	52866	OH	03/18/2025		MW	IS	\$1,572.48
CHK	JD	00130455	V06804	WRAPS FOR LESS LLC	INV-4748	OH	03/18/2025		MW	IS	\$6,453.00
CHK	JD	00130456	V06852	ORACLE ELEVATOR HOLDCO INC	SIN315504	OH	03/18/2025		MW	IS	\$1,670.00
CHK	JD	00130457	V06920	DUNKIRK LAWN CARE AND	844	OH	03/18/2025		MW	IS	\$1,200.00
CHK	JD	00130458	V06978	GOLF CARTS ONLINE INC	P111321	OH	03/18/2025		MW	IS	\$1,419.00
CHK	JD	00130459	V07085	DYNAFIRE LLC	INV-0000060887	OH	03/18/2025		MW	IS	\$1,925.00
CHK	JD	00130460	V07190	WA BUTLER COMPANY	DG14135	OH	03/18/2025		MW	IS	\$768.87
CHK	JD	00130461	V07217	ENGLAND THIMS & MILLER INC	218564	OH	03/18/2025		MW	IS	\$186,795.87
CHK	JD	00130462	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 15	OH	03/18/2025		MW	IS	\$2,037,082.65
CHK	JD	00130463	V07274	MSF ACQUISITION LLC	43114	OH	03/18/2025		MW	IS	\$6,816.88
CHK	JD	00130464	V07297	HILL INTERNATIONAL INC	15P108018	OH	03/18/2025		MW	IS	\$95,010.01
CHK	JD	00130465	V07303	STE TRANSCORE HOLDINGS INC	25-00487	OH	03/18/2025		MW	IS	\$20,639.29
CHK	JD	00130466	V07352	METIS HOLDCO INC	9460	OH	03/18/2025		MW	IS	\$1,842.10
CHK	JD	00130467	V07487	GREENS ENERGY SERVICES INC	6136571-IN	OH	03/18/2025		MW	IS	\$2,355.84
CHK	JD	00130468	V07488	OSCEOLA ENGINEERING LLC	12534	OH	03/18/2025		MW	IS	\$8,215.00
CHK	JD	00130469	V07509	CLEAN SPACE INC	OSC-15	OH	03/18/2025		MW	IS	\$3,041.67
CHK	JD	00130470	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S532397	OH	03/18/2025		MW	IS	\$150.00
CHK	JD	00130471	V07566	SUB ZERO ICE SERVICES INC	186261	OH	03/18/2025		MW	IS	\$350.00
CHK	JD	00130472	V07635	JHL LANDSCAPE SUPPLY LLC	1000361	OH	03/18/2025		MW	IS	\$3,712.00
CHK	JD	00130473	V07655	GRAVYWORK OF FLORIDA LLC	9640539A15450	OH	03/18/2025		MW	IS	\$401.03
CHK	JD	00130474	V07680	QUALITY LAWN SERVICES UNLIMITED	3628	OH	03/18/2025		MW	IS	\$1,050.00
CHK	JD	00130475	V07682	ROVIRA PROPERTY MANANGEMENT LLC	RA0032410	OH	03/18/2025		MW	IS	\$4,200.00
CHK	JD	00130476	V07719	GLADES ROOFING LLC	AG0002523	OH	03/18/2025		MW	IS	\$16,960.00
CHK	JD	00130477	V07719	GLADES ROOFING LLC	AG0002524	OH	03/18/2025		MW	IS	\$16,960.00
CHK	JD	00130478	V07749	SAUNDERS REAL ESTATE LLC	3107	OH	03/18/2025		MW	IS	\$2,500.00
CHK	JD	00130479	V07759	PAYSCALE INC	159114	OH	03/18/2025		MW	IS	\$17,000.00
CHK	JD	00130480	V07762	HYDROSEEDING SOLUTIONS LLC	25021901	OH	03/18/2025		MW	IS	\$4,960.00
CHK	JD	00130481	V07783	A T WONUS PROPERTY MANAGEMENT	RA0032438	OH	03/18/2025		MW	IS	\$3,740.00
CHK	JD	00130482	X02750	VITELIO AGUILAR	RA0032387	OH	03/18/2025		MW	IS	\$350.00
CHK	JD	00130483	X02751	JOHANNA AQUILAR	RA0032436	OH	03/18/2025		MW	IS	\$1,000.00
CHK	JD	00130484	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX FEB 25	OH	03/21/2025		MW	IS	\$91,788.04
CHK	JD	00130485	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX FEB	OH	03/21/2025		MW	IS	\$8.35
CHK	JD	00130486	10287	WASTE MANAGEMENT INC	8383160-1881-4	OH	03/21/2025		MW	IS	\$11,774.43

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CHK	JD	00130487	13451	TEN 8 FIRE EQUIPMENT	1310065101	OH	03/21/2025		MW	IS	\$5,802.44
CHK	JD	00130488	1411	OSCEOLA COUNTY CLERK OF COURTS	250202	OH	03/21/2025		MW	IS	\$30.92
CHK	JD	00130489	1411	OSCEOLA COUNTY CLERK OF COURTS	250201	OH	03/21/2025		MW	IS	\$544.00
CHK	JD	00130490	14134	TOHO WATER AUTHORITY	031060123 0225	OH	03/21/2025		MW	IS	\$184.91
CHK	JD	00130491	14134	TOHO WATER AUTHORITY	033131579 0225	OH	03/21/2025		MW	IS	\$922.01
CHK	JD	00130492	14134	TOHO WATER AUTHORITY	24034 46812	OH	03/21/2025		MW	IS	\$52.61
CHK	JD	00130493	14134	TOHO WATER AUTHORITY	24034 46813	OH	03/21/2025		MW	IS	\$80.78
CHK	JD	00130494	14134	TOHO WATER AUTHORITY	24034 46814	OH	03/21/2025		MW	IS	\$193.46
CHK	JD	00130495	14134	TOHO WATER AUTHORITY	24034 46825	OH	03/21/2025		MW	IS	\$27.57
CHK	JD	00130496	14134	TOHO WATER AUTHORITY	24034 47025	OH	03/21/2025		MW	IS	\$130.86
CHK	JD	00130497	14134	TOHO WATER AUTHORITY	24034 47173	OH	03/21/2025		MW	IS	\$46.35
CHK	JD	00130498	14134	TOHO WATER AUTHORITY	24034 47175	OH	03/21/2025		MW	IS	\$90.17
CHK	JD	00130499	14134	TOHO WATER AUTHORITY	24034 47065	OH	03/21/2025		MW	IS	\$27.57
CHK	JD	00130500	14134	TOHO WATER AUTHORITY	24034 47063	OH	03/21/2025		MW	IS	\$68.26
CHK	JD	00130501	14134	TOHO WATER AUTHORITY	00021448 0225	OH	03/21/2025		MW	IS	\$1,554.56
CHK	JD	00130502	14544	COMMUNITY LEGAL SERVICES OF	FHSUMMITOS	OH	03/21/2025		MW	IS	\$500.00
CHK	JD	00130503	15594	MILNERS INC	P109894 CY2	OH	03/21/2025		MW	IS	\$35,600.00
CHK	JD	00130504	15926	WINDERWEEDLE HAINES WARD &	417175	OH	03/21/2025		MW	IS	\$111.00
CHK	JD	00130505	16489	NO LIMIT LAWN CARE INC	40706	OH	03/21/2025		MW	IS	\$300.00
CHK	JD	00130506	17305	GRAINGER	9437051916	OH	03/21/2025		MW	IS	\$3,577.30
CHK	JD	00130507	2318	GRAYBAR ELECTRIC COMPANY INC	9341155764	OH	03/21/2025		MW	IS	\$6,003.00
CHK	JD	00130508	2635	FOLSOM SERVICES INC	14918	OH	03/21/2025		MW	IS	\$368.01
CHK	JD	00130509	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0325	OH	03/21/2025		MW	IS	\$113.13
CHK	JD	00130510	6132	FLORIDA DEPARTMENT OF LAW	3399864HR	OH	03/21/2025		MW	IS	\$576.00
CHK	JD	00130511	6961	UNIFIRST CORPORATION	3090209708	OH	03/21/2025		MW	IS	\$332.96
CHK	JD	00130512	7109	TERRYS ELECTRIC INC	78606	OH	03/21/2025		MW	IS	\$137.50
CHK	JD	00130513	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029302	OH	03/21/2025		MW	IS	\$163.00
CHK	JD	00130514	8154	ORLANDO UTILITIES	RA0032402	OH	03/21/2025		MW	IS	\$105.41
CHK	JD	00130515	8154	ORLANDO UTILITIES	9200638994	OH	03/21/2025		MW	IS	\$5,692.81
CHK	JD	00130516	8154	ORLANDO UTILITIES	1102864375	OH	03/21/2025		MW	IS	\$122.11
CHK	JD	00130517	R04686	POINCIANA LEASED HOUSING	RA0032439	OH	03/21/2025		MW	IS	\$605.50
CHK	JD	00130518	R04686	POINCIANA LEASED HOUSING	RA0032444	OH	03/21/2025		MW	IS	\$603.50
CHK	JD	00130519	V00096	METRIC ENGINEERING INC	TWO8-2	OH	03/21/2025		MW	IS	\$1,571.72
CHK	JD	00130520	V00252	HYLAND SOFTWARE INC	LE01-383689	OH	03/21/2025		MW	IS	\$5,160.00
CHK	JD	00130521	V00301	MULLINAX FORD OF OSCEOLA	278545	OH	03/21/2025		MW	IS	\$463.34

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130522	V00496	ARNCO CONSTRUCTION INC	P105441 6	OH	03/21/2025		MW	IS	\$279,604.88
CHK	JD	00130523	V00528	EMPLOYEE BENEFITS CORPORATION	4845463	OH	03/21/2025		MW	IS	\$10,688.95
CHK	JD	00130524	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G11	OH	03/21/2025		MW	IS	\$400,466.64
CHK	JD	00130525	V00673	MASCHMEYER CONCRETE CO OF	1119936	OH	03/21/2025		MW	IS	\$4,610.92
CHK	JD	00130526	V01009	JC GREENSCAPES INC	3881	OH	03/21/2025		MW	IS	\$492.63
CHK	JD	00130527	V01137	T MOBILE USA INC	853136293 1224	OH	03/21/2025		MW	IS	\$16,789.99
CHK	JD	00130528	V01301	SOTO'S LANDSCAPING INC	29371	OH	03/21/2025		MW	IS	\$9,450.00
CHK	JD	00130529	V01350	CENTURYLINK SALES	311673320 0225	OH	03/21/2025		MW	IS	\$165.94
CHK	JD	00130530	V01402	PATTERSON VETERINARY	3035627835	OH	03/21/2025		MW	IS	\$51,321.22
CHK	JD	00130531	V01460	DUKE ENERGY FLORIDA	91008629782202	OH	03/21/2025		MW	IS	\$306.31
CHK	JD	00130532	V01460	DUKE ENERGY FLORIDA	91008337758004	OH	03/21/2025		MW	IS	\$5,023.24
CHK	JD	00130533	V01460	DUKE ENERGY FLORIDA	91008629723602	OH	03/21/2025		MW	IS	\$520.99
CHK	JD	00130534	V01460	DUKE ENERGY FLORIDA	91008633790602	OH	03/21/2025		MW	IS	\$60.03
CHK	JD	00130535	V01460	DUKE ENERGY FLORIDA	91008629825311	OH	03/21/2025		MW	IS	\$15.64
CHK	JD	00130536	V02015	PROPERTY VALUATION & CONSULTING	GA25-4	OH	03/21/2025		MW	IS	\$4,500.00
CHK	JD	00130537	V02050	GIBSON AIR CONDITIONING	I1461	OH	03/21/2025		MW	IS	\$17,079.07
CHK	JD	00130538	V02213	TOSHIBA BUSINESS SOLUTIONS	5750107	OH	03/21/2025		MW	IS	\$875.71
CHK	JD	00130539	V02292	BULLARD HALL AND ADAMS INC	25-02	OH	03/21/2025		MW	IS	\$4,680.00
CHK	JD	00130540	V02549	MILLER ELECTRIC COMPANY	82615264	OH	03/21/2025		MW	IS	\$38,882.27
CHK	JD	00130541	V02637	CONVERGEONE INC	INV1058371	OH	03/21/2025		MW	IS	\$73,667.99
CHK	JD	00130542	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032468	OH	03/21/2025		MW	IS	\$487.00
CHK	JD	00130543	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032470	OH	03/21/2025		MW	IS	\$487.00
CHK	JD	00130544	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032475	OH	03/21/2025		MW	IS	\$581.00
CHK	JD	00130545	V03314	FRANKLIN SURVEYING & MAPPING INC	I33697	OH	03/21/2025		MW	IS	\$135.00
CHK	JD	00130546	V04062	MID FLORIDA ARMORED & ATM	53907	OH	03/21/2025		MW	IS	\$232.00
CHK	JD	00130547	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	IS 872475TRIM	OH	03/21/2025		MW	IS	\$7,200.00
CHK	JD	00130548	V04201	OSCEOLA PALOS VERDES LTD	RA0032447	OH	03/21/2025		MW	IS	\$671.50
CHK	JD	00130549	V04201	OSCEOLA PALOS VERDES LTD	RA0032453	OH	03/21/2025		MW	IS	\$386.50
CHK	JD	00130550	V04201	OSCEOLA PALOS VERDES LTD	RA0032456	OH	03/21/2025		MW	IS	\$671.50
CHK	JD	00130551	V04201	OSCEOLA PALOS VERDES LTD	RA0032458	OH	03/21/2025		MW	IS	\$567.50
CHK	JD	00130552	V04266	PARAMOUNT PLUMBING	038328	OH	03/21/2025		MW	IS	\$16,825.00
CHK	JD	00130553	V04308	THE SALVATION ARMY	CI-049037	OH	03/21/2025		MW	IS	\$26,400.00
CHK	JD	00130554	V04487	INSPECTIONS OFFICE INC	253-61576	OH	03/21/2025		MW	IS	\$63,537.50
CHK	JD	00130555	V04696	THE RODERICK GROUP INC	21-0312-052	OH	03/21/2025		MW	IS	\$39,628.57
CHK	JD	00130556	V04849	MHC SHERWOOD FOREST LLC	RA0032462	OH	03/21/2025		MW	IS	\$5,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130557	V05582	EPERMITHUB	2609	OH	03/21/2025		MW	IS	\$15,000.00
CHK	JD	00130558	V05811	ACCESS SOLUTIONS CORP	13851	OH	03/21/2025		MW	IS	\$675.53
CHK	JD	00130559	V06356	CIT BANK NA	46369854	OH	03/21/2025		MW	IS	\$2,650.78
CHK	JD	00130560	V06356	CIT BANK NA	46555651	OH	03/21/2025		MW	IS	\$254.30
CHK	JD	00130561	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032450	OH	03/21/2025		MW	IS	\$506.50
CHK	JD	00130562	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-36924	OH	03/21/2025		MW	IS	\$316.98
CHK	JD	00130563	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-11	OH	03/21/2025		MW	IS	\$20,995.10
CHK	JD	00130564	V06650	HERITAGE HEALTH SOLUTIONS INC	INV8397	OH	03/21/2025		MW	IS	\$90,797.81
CHK	JD	00130565	V06796	SPRINKLERMATIC FLORIDA LLC	53639	OH	03/21/2025		MW	IS	\$2,333.60
CHK	JD	00130566	V06799	THE CORBIN GROUP INC	25 8191	OH	03/21/2025		MW	IS	\$5,500.00
CHK	JD	00130567	V06838	HARRIS HARRIS BAUERLE PA	22CA16181015	OH	03/21/2025		MW	IS	\$14,152.00
CHK	JD	00130568	V07004	UNIVERSAL PROTECTION SERVICE LLC	16817030	OH	03/21/2025		MW	IS	\$51,705.90
CHK	JD	00130569	V07085	DYNAFIRE LLC	INV-0000060904	OH	03/21/2025		MW	IS	\$1,995.00
CHK	JD	00130570	V07370	CAR WASH PARTNERS LLC	231181	OH	03/21/2025		MW	IS	\$385.00
CHK	JD	00130571	V07381	WIND RIVER ENVIRONMENTAL LLC	6782050	OH	03/21/2025		MW	IS	\$505.00
CHK	JD	00130572	V07393	EDUCATE 360 HOLDINGS LLC	500804	OH	03/21/2025		MW	IS	\$2,233.40
CHK	JD	00130573	V07400	CORPORATE INTERIORS OF ORLANDO	502075	OH	03/21/2025		MW	IS	\$832.35
CHK	JD	00130574	V07473	SWE INC	164901	OH	03/21/2025		MW	IS	\$925.00
CHK	JD	00130575	V07488	OSCEOLA ENGINEERING LLC	12529	OH	03/21/2025		MW	IS	\$1,137.50
CHK	JD	00130576	V07596	RUGGED SOLUTIONS AMERICA LLC	84596	OH	03/21/2025		MW	IS	\$1,785.00
CHK	JD	00130577	V07679	DEANGELO CONTRACTING SERVICES LLC	10596 1	OH	03/21/2025		MW	IS	\$188,616.80
CHK	JD	00130578	V07782	SOUTHEASTERN LAUNDRY EQUIPMENT	INV96301	OH	03/21/2025		MW	IS	\$843.08
CHK	JD	00130579	X00843	FOUNTAINS AT SAN REMO	RA0032460	OH	03/21/2025		MW	IS	\$3,044.77
CHK	JD	00130580	X02747	STEVEN PUGH	RA0032409	OH	03/21/2025		MW	IS	\$934.66
CHK	JD	00130581	10287	WASTE MANAGEMENT INC	8383978-1881-9	OH	03/25/2025		MW	IS	\$3,358.79
CHK	JD	00130582	10504	VANASSE HANGEN BRUSTLIN INC	0469692	OH	03/25/2025		MW	IS	\$31,112.20
CHK	JD	00130583	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	03/25/2025		MW	IS	\$223,396.42
CHK	JD	00130584	12225	LANDMARK GROUP INC	RA0032490	OH	03/25/2025		MW	IS	\$1,600.00
CHK	JD	00130585	13171	HNTB CORPORATION	351-76985-DS-	OH	03/25/2025		MW	IS	\$289,586.50
CHK	JD	00130586	13171	HNTB CORPORATION	345-76985-DS-	OH	03/25/2025		MW	IS	\$2,010.93
CHK	JD	00130587	13451	TEN 8 FIRE EQUIPMENT	1310059430	OH	03/25/2025		MW	IS	\$4,994.06
CHK	JD	00130588	14134	TOHO WATER AUTHORITY	033503961 0225	OH	03/25/2025		MW	IS	\$402.04
CHK	JD	00130589	14134	TOHO WATER AUTHORITY	033057029 0225	OH	03/25/2025		MW	IS	\$525.09
CHK	JD	00130590	14134	TOHO WATER AUTHORITY	031045010 0225	OH	03/25/2025		MW	IS	\$22.81
CHK	JD	00130591	14134	TOHO WATER AUTHORITY	031060121 0225	OH	03/25/2025		MW	IS	\$142.13

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130592	14134	TOHO WATER AUTHORITY	001203310 1224	OH	03/25/2025		MW	IS	\$10,899.65
CHK	JD	00130593	14134	TOHO WATER AUTHORITY	000532040 0225	OH	03/25/2025		MW	IS	\$46.76
CHK	JD	00130594	14134	TOHO WATER AUTHORITY	033405359 0325	OH	03/25/2025		MW	IS	\$362.45
CHK	JD	00130595	14134	TOHO WATER AUTHORITY	033005639 0225	OH	03/25/2025		MW	IS	\$270.11
CHK	JD	00130596	14134	TOHO WATER AUTHORITY	24034 47174	OH	03/25/2025		MW	IS	\$55.74
CHK	JD	00130597	14134	TOHO WATER AUTHORITY	24034 47064	OH	03/25/2025		MW	IS	\$65.13
CHK	JD	00130598	14134	TOHO WATER AUTHORITY	13302029316	OH	03/25/2025		MW	IS	\$784.19
CHK	JD	00130599	14134	TOHO WATER AUTHORITY	11220648805	OH	03/25/2025		MW	IS	\$1,990.87
CHK	JD	00130600	14134	TOHO WATER AUTHORITY	15267235317	OH	03/25/2025		MW	IS	\$18.81
CHK	JD	00130601	14134	TOHO WATER AUTHORITY	15246835496	OH	03/25/2025		MW	IS	\$844.31
CHK	JD	00130602	14134	TOHO WATER AUTHORITY	00065341 0225	OH	03/25/2025		MW	IS	\$189.47
CHK	JD	00130603	14134	TOHO WATER AUTHORITY	00025621 0225	OH	03/25/2025		MW	IS	\$977.32
CHK	JD	00130604	1422	LAWMENS & SHOOTERS SUPPLY INC	101-47039-03	OH	03/25/2025		MW	IS	\$3,365.00
CHK	JD	00130605	14377	DELL MARKETING L P	10801633379	OH	03/25/2025		MW	IS	\$47,090.00
CHK	JD	00130606	14416	4IMPRINT INC	13563712	OH	03/25/2025		MW	IS	\$790.37
CHK	JD	00130607	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56741	OH	03/25/2025		MW	IS	\$296.88
CHK	JD	00130608	15926	WINDERWEEDLE HAINES WARD &	417192	OH	03/25/2025		MW	IS	\$2,557.05
CHK	JD	00130609	16125	SUNSHINE STATE ONE CALL	PS-INV1046252	OH	03/25/2025		MW	IS	\$580.57
CHK	JD	00130610	16489	NO LIMIT LAWN CARE INC	40697	OH	03/25/2025		MW	IS	\$12,710.00
CHK	JD	00130611	178	ALFRED TORRES	02272025	OH	03/25/2025		MW	IS	\$520.80
CHK	JD	00130612	1840	RING POWER CORPORATION	11WU0447448	OH	03/25/2025		MW	IS	\$21,201.02
CHK	JD	00130613	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002527	OH	03/25/2025		MW	IS	\$3,000.00
CHK	JD	00130614	2635	FOLSOM SERVICES INC	14977	OH	03/25/2025		MW	IS	\$169.00
CHK	JD	00130615	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0225	OH	03/25/2025		MW	IS	\$71.63
CHK	JD	00130616	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0225	OH	03/25/2025		MW	IS	\$427.31
CHK	JD	00130617	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0225	OH	03/25/2025		MW	IS	\$36,547.72
CHK	JD	00130618	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0225	OH	03/25/2025		MW	IS	\$81,695.70
CHK	JD	00130619	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0225	OH	03/25/2025		MW	IS	\$6,622.79
CHK	JD	00130620	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0225	OH	03/25/2025		MW	IS	\$1,122.51
CHK	JD	00130621	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0225	OH	03/25/2025		MW	IS	\$2,009.67
CHK	JD	00130622	4767	AMERA TRAIL INC	24730	OH	03/25/2025		MW	IS	\$11.42
CHK	JD	00130623	5601	UNITED STATES POSTAL SERVICE	8117093 0325	OH	03/25/2025		MW	IS	\$15,000.00
CHK	JD	00130624	598	LYNX	24040100679	OH	03/25/2025		MW	IS	\$1,189,461.00
CHK	JD	00130625	6424	STAPLES INC	6025327791	OH	03/25/2025		MW	IS	\$1,102.32
CHK	JD	00130626	6609	ORLANDO FREIGHTLINER INC	X103628846 01	OH	03/25/2025		MW	IS	\$3,392.79

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CHK	JD	00130627	6961	UNIFIRST CORPORATION	3090212060	OH	03/25/2025		MW	IS	\$370.83
CHK	JD	00130628	7007	BOB BARKER COMPANY INC	INV2115582	OH	03/25/2025		MW	IS	\$20,067.90
CHK	JD	00130629	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982902	OH	03/25/2025		MW	IS	\$9,539.94
CHK	JD	00130630	8113	IDEXX DISTRIBUTION INC	3170426542	OH	03/25/2025		MW	IS	\$42.46
CHK	JD	00130631	8154	ORLANDO UTILITIES	5976083311	OH	03/25/2025		MW	IS	\$4,890.43
CHK	JD	00130632	8154	ORLANDO UTILITIES	5388444172	OH	03/25/2025		MW	IS	\$17.25
CHK	JD	00130633	8154	ORLANDO UTILITIES	6843841647	OH	03/25/2025		MW	IS	\$10,965.47
CHK	JD	00130634	8154	ORLANDO UTILITIES	9223975657	OH	03/25/2025		MW	IS	\$13,845.80
CHK	JD	00130635	8294	ARAMARK CORPORATION	200301400-	OH	03/25/2025		MW	IS	\$2,100.00
CHK	JD	00130636	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201141889 01	OH	03/25/2025		MW	IS	\$1,022.53
CHK	JD	00130637	R05963	JONATHAN PROTO	RF0004226	OH	03/25/2025		MW	IS	\$317.00
CHK	JD	00130638	T4042	UNITED HEALTHCARE INSURANCE CO OF FL	271655	OH	03/25/2025		MW	IS	\$417.43
CHK	JD	00130639	V00309	JACOBS ENGINEERING GROUP INC	EGXM8807 001	OH	03/25/2025		MW	IS	\$20,482.92
CHK	JD	00130640	V00382	EASTERN SURPLUS & EQUIPMENT	131708-M	OH	03/25/2025		MW	IS	\$3,730.00
CHK	JD	00130641	V00496	ARNCO CONSTRUCTION INC	P110258 1	OH	03/25/2025		MW	IS	\$19,812.06
CHK	JD	00130642	V00528	EMPLOYEE BENEFITS CORPORATION	4853149	OH	03/25/2025		MW	IS	\$6,758.22
CHK	JD	00130643	V00606	PENN CREDIT CORPORATION	148888	OH	03/25/2025		MW	IS	\$18.56
CHK	JD	00130644	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 13	OH	03/25/2025		MW	IS	\$243,545.92
CHK	JD	00130645	V00673	MASCHMEYER CONCRETE CO OF	1120832	OH	03/25/2025		MW	IS	\$1,536.97
CHK	JD	00130646	V01045	ECONOLITE CONTROL PRODUCTS INC	INV229240	OH	03/25/2025		MW	IS	\$27,127.27
CHK	JD	00130647	V01203	ROBERT THOMAS CPA LLC	203647	OH	03/25/2025		MW	IS	\$750.00
CHK	JD	00130648	V01349	BANC OF AMERICA PUBLIC CAPITAL	R40971	OH	03/25/2025		MW	IS	\$1,326,333.27
CHK	JD	00130649	V01460	DUKE ENERGY FLORIDA	91008629586202	OH	03/25/2025		MW	IS	\$118.59
CHK	JD	00130650	V01460	DUKE ENERGY FLORIDA	91008629685502	OH	03/25/2025		MW	IS	\$865.43
CHK	JD	00130651	V01460	DUKE ENERGY FLORIDA	91008337798602	OH	03/25/2025		MW	IS	\$2,589.90
CHK	JD	00130652	V01460	DUKE ENERGY FLORIDA	91008629513502	OH	03/25/2025		MW	IS	\$819.50
CHK	JD	00130653	V01460	DUKE ENERGY FLORIDA	93000001239803	OH	03/25/2025		MW	IS	\$5,079.13
CHK	JD	00130654	V02032	KONICA MINOLTA BUSINESS	500772582	OH	03/25/2025		MW	IS	\$702.46
CHK	JD	00130655	V02050	GIBSON AIR CONDITIONING	I1486	OH	03/25/2025		MW	IS	\$36,597.33
CHK	JD	00130656	V02104	COMMERCIAL DESIGN SERVICES INC	12095	OH	03/25/2025		MW	IS	\$25,958.93
CHK	JD	00130657	V02184	DEWBERRY ENGINEERS INC	22439424	OH	03/25/2025		MW	IS	\$121,548.43
CHK	JD	00130658	V02389	INTELLIGENT TRANSPORTATION	25-01-215A	OH	03/25/2025		MW	IS	\$28,296.00
CHK	JD	00130659	V02733	MID-FLORIDA DIESEL INC	52107	OH	03/25/2025		MW	IS	\$17,500.00
CHK	JD	00130660	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	IS 873953FERT	OH	03/25/2025		MW	IS	\$88,617.29
CHK	JD	00130661	V04445	WARWICK SOLUTIONS LLC	1077	OH	03/25/2025		MW	IS	\$11,362.50

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CHK	JD	00130662	V04533	SHENANDOAH GENERAL CONSTRUCTION	4048	OH	03/25/2025		MW	IS	\$116,789.00
CHK	JD	00130663	V04598	TFR ENTERPRISES INC	2117	OH	03/25/2025		MW	IS	\$131,617.03
CHK	JD	00130664	V04603	D.H. PACE COMPANY INC	SVC 267-172591	OH	03/25/2025		MW	IS	\$16,675.28
CHK	JD	00130665	V04653	MCGRATH RENT CORP	2664689	OH	03/25/2025		MW	IS	\$10,480.00
CHK	JD	00130666	V04696	THE RODERICK GROUP INC	21-0312-054	OH	03/25/2025		MW	IS	\$53,988.69
CHK	JD	00130667	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	03050	OH	03/25/2025		MW	IS	\$34.60
CHK	JD	00130668	V05013	WILLOWS I	RA0032434	OH	03/25/2025		MW	IS	\$465.00
CHK	JD	00130669	V05538	SDG MANAGEMENT GROUP LLC	RA0032463	OH	03/25/2025		MW	IS	\$4,500.00
CHK	JD	00130670	V05811	ACCESS SOLUTIONS CORP	13884	OH	03/25/2025		MW	IS	\$273.60
CHK	JD	00130671	V05957	STAT MEDICAL DISPOSAL INC	476226	OH	03/25/2025		MW	IS	\$184.00
CHK	JD	00130672	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032514	OH	03/25/2025		MW	IS	\$1,092.00
CHK	JD	00130673	V06541	SUBURBAN PROPANE LP	17620525500	OH	03/25/2025		MW	IS	\$407.59
CHK	JD	00130674	V06552	RENTAL WORLD OF ST CLOUD	437831	OH	03/25/2025		MW	IS	\$170.84
CHK	JD	00130675	V06598	SOUTHERN DEVELOPMENT &	1592	OH	03/25/2025		MW	IS	\$1,242,081.00
CHK	JD	00130676	V06635	DIAMOND DRUGS INC	IN001488825	OH	03/25/2025		MW	IS	\$48,444.32
CHK	JD	00130677	V06646	MAXIM HEALTHCARE SERVICES	E15648070778	OH	03/25/2025		MW	IS	\$36,441.43
CHK	JD	00130678	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9209	OH	03/25/2025		MW	IS	\$237,825.48
CHK	JD	00130679	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	10610	OH	03/25/2025		MW	IS	\$23,025.20
CHK	JD	00130680	V06775	CENTRAL CONCRETE PRODUCTS INC	8P108712	OH	03/25/2025		MW	IS	\$571,422.53
CHK	JD	00130681	V06806	MASCAP DEALER HOLDINGS LLC	PJ6766	OH	03/25/2025		MW	IS	\$2,576.00
CHK	JD	00130682	V06837	ALL MEDICAL PERSONNEL INC	30023279	OH	03/25/2025		MW	IS	\$11,297.36
CHK	JD	00130683	V06852	ORACLE ELEVATOR HOLDCO INC	SIN315497	OH	03/25/2025		MW	IS	\$560.00
CHK	JD	00130684	V06865	US BANCORP ASSET MANAGEMENT INC	4664377	OH	03/25/2025		MW	IS	\$8,000.00
CHK	JD	00130685	V06920	DUNKIRK LAWCARE AND	849	OH	03/25/2025		MW	IS	\$1,541.00
CHK	JD	00130686	V06980	GALLS PARENT HOLDINGS LLC	03090315202570	OH	03/25/2025		MW	IS	\$10,444.93
CHK	JD	00130687	V07004	UNIVERSAL PROTECTION SERVICE LLC	16817038	OH	03/25/2025		MW	IS	\$197,169.95
CHK	JD	00130688	V07043	COMPRESSED AIR SUPPLIES AND	27454	OH	03/25/2025		MW	IS	\$942.47
CHK	JD	00130689	V07085	DYNAFIRE LLC	SO207421	OH	03/25/2025		MW	IS	\$1,938.00
CHK	JD	00130690	V07117	HOWARD FERTILIZER & CHEMICALS LLC	10503714	OH	03/25/2025		MW	IS	\$8,064.00
CHK	JD	00130691	V07152	VERIZON COMMUNICATIONS INC	9963442261	OH	03/25/2025		MW	IS	\$551.00
CHK	JD	00130692	V07190	WA BUTLER COMPANY	DF38963	OH	03/25/2025		MW	IS	\$673.09
CHK	JD	00130693	V07216	WATSON CIVIL CONSTRUCTION INC	17P106286	OH	03/25/2025		MW	IS	\$1,264,830.36
CHK	JD	00130694	V07487	GREENS ENERGY SERVICES INC	6136281-IN	OH	03/25/2025		MW	IS	\$7,218.95
CHK	JD	00130695	V07488	OSCEOLA ENGINEERING LLC	12527	OH	03/25/2025		MW	IS	\$6,915.00
CHK	JD	00130696	V07606	CLEAR TITLE SOLUTIONS INC	RA0032523	OH	03/25/2025		MW	IS	\$50,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130697	V07609	J WALTON MOWING INC	42	OH	03/25/2025		MW	IS	\$7,349.64
CHK	JD	00130698	V07670	ZOETIS US LLC	9027036838	OH	03/25/2025		MW	IS	\$1,029.15
CHK	JD	00130699	V07719	GLADES ROOFING LLC	AG0002535	OH	03/25/2025		MW	IS	\$13,008.00
CHK	JD	00130700	V07727	INTERIOR EXTERIOR BUILDING SUPPLY	6045993-02	OH	03/25/2025		MW	IS	\$77,432.08
CHK	JD	00130701	X00062	DIGITAL ASSURANCE CERTIFICATION	L3072	OH	03/25/2025		MW	IS	\$2,500.00
CHK	JD	00130702	X00630	LIFE INSURANCE COMPANY	97065 020125	OH	03/25/2025		MW	IS	\$5,083.63
CHK	JD	00130703	X02509	SKYWATER FLORIDA INC	INV-7998	OH	03/25/2025		MW	IS	\$8,000.00
CHK	JD	00130704	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501007	OH	03/28/2025		MW	IS	\$279.81
CHK	JD	00130705	1591	CITY OF KISSIMMEE	SDUPP2501007	OH	03/28/2025		MW	IS	\$1,415.19
CHK	JD	00130706	T6567	ADMINISTRATION FOR CHILD	SDUPP2501007	OH	03/28/2025		MW	IS	\$221.99
CHK	JD	00130707	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501007	OH	03/28/2025		MW	IS	\$408.88
CHK	JD	00130708	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501007	OH	03/28/2025		MW	IS	\$292.00
CHK	JD	00130709	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501007	OH	03/28/2025		MW	IS	\$238.00
CHK	JD	00130710	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501007	OH	03/28/2025		MW	IS	\$1,459.00
CHK	JD	00130711	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501007	OH	03/28/2025		MW	IS	\$2,823.36
CHK	JD	00130712	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501007	OH	03/28/2025		MW	IS	\$233.65
CHK	JD	00130713	X00047	TREASURER OF VIRGINIA	SDUPP2501007	OH	03/28/2025		MW	IS	\$223.68
CHK	JD	00130714	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501007	OH	03/28/2025		MW	IS	\$342.50
CHK	JD	00130715	X00762	STEFANIE LEIGH ROTH	SDUPP2501007	OH	03/28/2025		MW	IS	\$350.22
CHK	JD	00130716	X00857	PENNSYLVANIA SCU	SDUPP2501007	OH	03/28/2025		MW	IS	\$240.32
CHK	JD	00130717	10287	WASTE MANAGEMENT INC	8383974-1881-8	OH	03/27/2025		MW	IS	\$16,138.97
CHK	JD	00130718	10504	VANASSE HANGEN BRUSTLIN INC	0467840	OH	03/27/2025		MW	IS	\$8,314.20
CHK	JD	00130719	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	03/27/2025		MW	IS	\$4,749.85
CHK	JD	00130720	1095	LANGUAGE LINE SERVICES	11549849	OH	03/27/2025		MW	IS	\$36.96
CHK	JD	00130721	1180	NABORS GIBLIN AND NICKERSON PA	041-24133-02	OH	03/27/2025		MW	IS	\$4,000.00
CHK	JD	00130722	13171	HNTB CORPORATION	347-76985-DS-	OH	03/27/2025		MW	IS	\$39,623.88
CHK	JD	00130723	13435	RUSH TRUCK CENTERS OF FLORIDA	3041025614	OH	03/27/2025		MW	IS	\$7,132.13
CHK	JD	00130724	13451	TEN 8 FIRE EQUIPMENT	1310064903	OH	03/27/2025		MW	IS	\$26,437.43
CHK	JD	00130725	14134	TOHO WATER AUTHORITY	031060127 0225	OH	03/27/2025		MW	IS	\$276.63
CHK	JD	00130726	14134	TOHO WATER AUTHORITY	001203310 0125	OH	03/27/2025		MW	IS	\$11,123.91
CHK	JD	00130727	14134	TOHO WATER AUTHORITY	000533700 0325	OH	03/27/2025		MW	IS	\$277.14
CHK	JD	00130728	14134	TOHO WATER AUTHORITY	000535720 0325	OH	03/27/2025		MW	IS	\$13.53
CHK	JD	00130729	14134	TOHO WATER AUTHORITY	0000535730	OH	03/27/2025		MW	IS	\$13.53
CHK	JD	00130730	14134	TOHO WATER AUTHORITY	033211389 0225	OH	03/27/2025		MW	IS	\$4,578.15
CHK	JD	00130731	14134	TOHO WATER AUTHORITY	001199210 1124	OH	03/27/2025		MW	IS	\$22,279.45

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CHK	JD	00130732	14134	TOHO WATER AUTHORITY	001199210 1224	OH	03/27/2025		MW	IS	\$19,963.45
CHK	JD	00130733	14134	TOHO WATER AUTHORITY	001199210 0125	OH	03/27/2025		MW	IS	\$9,841.13
CHK	JD	00130734	14134	TOHO WATER AUTHORITY	000900570 0225	OH	03/27/2025		MW	IS	\$76.56
CHK	JD	00130735	14134	TOHO WATER AUTHORITY	001199480 0225	OH	03/27/2025		MW	IS	\$243.32
CHK	JD	00130736	14134	TOHO WATER AUTHORITY	001255540 0225	OH	03/27/2025		MW	IS	\$36.76
CHK	JD	00130737	14134	TOHO WATER AUTHORITY	001203330 0225	OH	03/27/2025		MW	IS	\$48.93
CHK	JD	00130738	14134	TOHO WATER AUTHORITY	001203340 0225	OH	03/27/2025		MW	IS	\$2,140.00
CHK	JD	00130739	14134	TOHO WATER AUTHORITY	00011238 0225	OH	03/27/2025		MW	IS	\$611.51
CHK	JD	00130740	14134	TOHO WATER AUTHORITY	00021440 0325	OH	03/27/2025		MW	IS	\$39.05
CHK	JD	00130741	14377	DELL MARKETING L P	10801633782	OH	03/27/2025		MW	IS	\$6,800.00
CHK	JD	00130742	14997	OSCEOLA COUNTY SHERIFFS OFFICE	367422	OH	03/27/2025		MW	IS	\$4.44
CHK	JD	00130743	15386	SAFEWARE INC	30275683	OH	03/27/2025		MW	IS	\$2,802.50
CHK	JD	00130744	15594	MILNERS INC	P109893CY2	OH	03/27/2025		MW	IS	\$87,305.04
CHK	JD	00130745	15926	WINDERWEEDLE HAINES WARD &	417176	OH	03/27/2025		MW	IS	\$137.50
CHK	JD	00130746	16263	CARAHSOFT TECHNOLOGY CORP	IN1912169R	OH	03/27/2025		MW	IS	\$15,844.01
CHK	JD	00130747	16489	NO LIMIT LAWN CARE INC	40740	OH	03/27/2025		MW	IS	\$6,770.00
CHK	JD	00130748	16510	FISHER & PHILLIPS LLP	2106442	OH	03/27/2025		MW	IS	\$10,888.50
CHK	JD	00130749	17305	GRAINGER	9436914601	OH	03/27/2025		MW	IS	\$435.70
CHK	JD	00130750	2318	GRAYBAR ELECTRIC COMPANY INC	9341076975	OH	03/27/2025		MW	IS	\$383.50
CHK	JD	00130751	2635	FOLSOM SERVICES INC	I4500	OH	03/27/2025		MW	IS	\$60.00
CHK	JD	00130752	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0225	OH	03/27/2025		MW	IS	\$57.65
CHK	JD	00130753	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0225	OH	03/27/2025		MW	IS	\$1,040.29
CHK	JD	00130754	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0225	OH	03/27/2025		MW	IS	\$303.72
CHK	JD	00130755	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0225	OH	03/27/2025		MW	IS	\$137.51
CHK	JD	00130756	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0225	OH	03/27/2025		MW	IS	\$1,278.35
CHK	JD	00130757	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0225	OH	03/27/2025		MW	IS	\$72.65
CHK	JD	00130758	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0225	OH	03/27/2025		MW	IS	\$112.96
CHK	JD	00130759	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0225	OH	03/27/2025		MW	IS	\$23,784.15
CHK	JD	00130760	3431	KISSIMMEE UTILITY AUTHORITY	RA0032508	OH	03/27/2025		MW	IS	\$340.00
CHK	JD	00130761	3431	KISSIMMEE UTILITY AUTHORITY	RA0032532	OH	03/27/2025		MW	IS	\$112.00
CHK	JD	00130762	4173	ORLANDO SENTINEL COMMUNICATIONS	SI2488222000	OH	03/27/2025		MW	IS	\$548.00
CHK	JD	00130763	4450	WHARTON SMITH INC	P109472 7	OH	03/27/2025		MW	IS	\$53,351.68
CHK	JD	00130764	5527	FISHER SCIENTIFIC	9621561	OH	03/27/2025		MW	IS	\$74,976.00
CHK	JD	00130765	6424	STAPLES INC	6026439059	OH	03/27/2025		MW	IS	\$1,161.38
CHK	JD	00130766	6961	UNIFIRST CORPORATION	3090207204	OH	03/27/2025		MW	IS	\$112.71

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130767	7109	TERRYS ELECTRIC INC	76386	OH	03/27/2025		MW	IS	\$783.00
CHK	JD	00130768	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854502	OH	03/27/2025		MW	IS	\$67.43
CHK	JD	00130769	8115	ENTERPRISE COMMUNITY	8003012112	OH	03/27/2025		MW	IS	\$612.60
CHK	JD	00130770	8154	ORLANDO UTILITIES	3708160145	OH	03/27/2025		MW	IS	\$303.19
CHK	JD	00130771	8154	ORLANDO UTILITIES	RA0032429	OH	03/27/2025		MW	IS	\$215.23
CHK	JD	00130772	8154	ORLANDO UTILITIES	8331928398	OH	03/27/2025		MW	IS	\$60.39
CHK	JD	00130773	8154	ORLANDO UTILITIES	0270269376	OH	03/27/2025		MW	IS	\$80.96
CHK	JD	00130774	8154	ORLANDO UTILITIES	2045910275	OH	03/27/2025		MW	IS	\$1,856.59
CHK	JD	00130775	8154	ORLANDO UTILITIES	3657903167	OH	03/27/2025		MW	IS	\$607.49
CHK	JD	00130776	8154	ORLANDO UTILITIES	3748197530	OH	03/27/2025		MW	IS	\$830.85
CHK	JD	00130777	8154	ORLANDO UTILITIES	3339670200	OH	03/27/2025		MW	IS	\$11,985.79
CHK	JD	00130778	8154	ORLANDO UTILITIES	0009707642	OH	03/27/2025		MW	IS	\$4,104.98
CHK	JD	00130779	8154	ORLANDO UTILITIES	0440028042	OH	03/27/2025		MW	IS	\$447.50
CHK	JD	00130780	8154	ORLANDO UTILITIES	0480646088	OH	03/27/2025		MW	IS	\$695.64
CHK	JD	00130781	8154	ORLANDO UTILITIES	0003427288	OH	03/27/2025		MW	IS	\$28.36
CHK	JD	00130782	8154	ORLANDO UTILITIES	7886953878	OH	03/27/2025		MW	IS	\$8.63
CHK	JD	00130783	8154	ORLANDO UTILITIES	6670522674	OH	03/27/2025		MW	IS	\$564.43
CHK	JD	00130784	8154	ORLANDO UTILITIES	8344943886	OH	03/27/2025		MW	IS	\$51.76
CHK	JD	00130785	8154	ORLANDO UTILITIES	8971608860	OH	03/27/2025		MW	IS	\$121.94
CHK	JD	00130786	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201016455 01	OH	03/27/2025		MW	IS	\$3,524.85
CHK	JD	00130787	R04686	POINCIANA LEASED HOUSING	RA0032440	OH	03/27/2025		MW	IS	\$503.00
CHK	JD	00130788	R04686	POINCIANA LEASED HOUSING	RA0032498	OH	03/27/2025		MW	IS	\$603.00
CHK	JD	00130789	R04686	POINCIANA LEASED HOUSING	RA0032510	OH	03/27/2025		MW	IS	\$603.00
CHK	JD	00130790	R04686	POINCIANA LEASED HOUSING	RA0032511	OH	03/27/2025		MW	IS	\$603.00
CHK	JD	00130791	R04686	POINCIANA LEASED HOUSING	RA0032541	OH	03/27/2025		MW	IS	\$503.00
CHK	JD	00130792	R04868	EMBLEMHEALTH - GHI	67410105	OH	03/27/2025		MW	IS	\$635.36
CHK	JD	00130793	R05306	VIRGINIA L WILLS	67297029	OH	03/27/2025		MW	IS	\$1.00
CHK	JD	00130794	R05416	SUNSHINE STATE HEALTH PLAN	67306910	OH	03/27/2025		MW	IS	\$85.19
CHK	JD	00130795	R05416	SUNSHINE STATE HEALTH PLAN	67451558	OH	03/27/2025		MW	IS	\$505.81
CHK	JD	00130796	R05968	TO THE PARENT OR GUARDIAN OF	65734596	OH	03/27/2025		MW	IS	\$322.79
CHK	JD	00130797	T2172	CELEBRATION FOUNDATION	AG0002532	OH	03/27/2025		MW	IS	\$25,000.00
CHK	JD	00130798	T4042	UNITED HEALTHCARE INSURANCE CO	OF240124	OH	03/27/2025		MW	IS	\$427.40
CHK	JD	00130799	V00496	ARNCO CONSTRUCTION INC	P110259 3	OH	03/27/2025		MW	IS	\$31,855.37
CHK	JD	00130800	V00548	CLEAN HARBORS ENVIRONMENTAL	1005375501	OH	03/27/2025		MW	IS	\$27,580.00
CHK	JD	00130801	V00606	PENN CREDIT CORPORATION	148887	OH	03/27/2025		MW	IS	\$100.37

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CHK	JD	00130802	V00741	NEW HORIZON FUNERAL CHAPEL	57661-036325	OH	03/27/2025		MW	IS	\$200.00
CHK	JD	00130803	V00997	INFINITY CORPORATION OF	3883	OH	03/27/2025		MW	IS	\$400.00
CHK	JD	00130804	V01009	JC GREENSCAPES INC	3896	OH	03/27/2025		MW	IS	\$14,090.42
CHK	JD	00130805	V01094	AQUATIC WEED CONTROL INC	106915	OH	03/27/2025		MW	IS	\$166.00
CHK	JD	00130806	V01301	SOTO'S LANDSCAPING INC	29365	OH	03/27/2025		MW	IS	\$3,425.00
CHK	JD	00130807	V01349	BANC OF AMERICA PUBLIC CAPITAL	R40972	OH	03/27/2025		MW	IS	\$1,448,384.66
CHK	JD	00130808	V01460	DUKE ENERGY FLORIDA	91017500428603	OH	03/27/2025		MW	IS	\$39.83
CHK	JD	00130809	V01460	DUKE ENERGY FLORIDA	93000001269503	OH	03/27/2025		MW	IS	\$2,965.64
CHK	JD	00130810	V01888	GROSVENOR BUILDING SERVICES INC	56374	OH	03/27/2025		MW	IS	\$688.00
CHK	JD	00130811	V01985	AIRGAS INC	9159074310	OH	03/27/2025		MW	IS	\$121.50
CHK	JD	00130812	V02050	GIBSON AIR CONDITIONING	I1478	OH	03/27/2025		MW	IS	\$11,505.04
CHK	JD	00130813	V02198	EFE INC	W57233	OH	03/27/2025		MW	IS	\$428.14
CHK	JD	00130814	V02203	RONIN AUTOGLASS	7227	OH	03/27/2025		MW	IS	\$604.04
CHK	JD	00130815	V02213	TOSHIBA BUSINESS SOLUTIONS	5747734	OH	03/27/2025		MW	IS	\$294.70
CHK	JD	00130816	V02293	AMERICAN SOCIETY OF COMPOSERS	500737082 2025	OH	03/27/2025		MW	IS	\$3,395.76
CHK	JD	00130817	V02403	M & M CURTIS ENTERPRISES INC	RA0032519	OH	03/27/2025		MW	IS	\$850.00
CHK	JD	00130818	V02528	PERKINS + WILL INC	0051391	OH	03/27/2025		MW	IS	\$6,040.00
CHK	JD	00130819	V02549	MILLER ELECTRIC COMPANY	82615317	OH	03/27/2025		MW	IS	\$15,087.17
CHK	JD	00130820	V02637	CONVERGEONE INC	INV1056631	OH	03/27/2025		MW	IS	\$53,061.24
CHK	JD	00130821	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032499	OH	03/27/2025		MW	IS	\$877.98
CHK	JD	00130822	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032501	OH	03/27/2025		MW	IS	\$877.98
CHK	JD	00130823	V02733	MID-FLORIDA DIESEL INC	53735	OH	03/27/2025		MW	IS	\$6,903.00
CHK	JD	00130824	V03017	CHARTER COMMUNICATIONS HOLDINGS	2937460103012	OH	03/27/2025		MW	IS	\$1,336.99
CHK	JD	00130825	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26617	OH	03/27/2025		MW	IS	\$3,590.31
CHK	JD	00130826	V03746	TETRA TECH INC	52385038	OH	03/27/2025		MW	IS	\$97,987.25
CHK	JD	00130827	V03746	TETRA TECH INC	52385008	OH	03/27/2025		MW	IS	\$74,834.00
CHK	JD	00130828	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890214119	OH	03/27/2025		MW	IS	\$37,128.09
CHK	JD	00130829	V03854	SHUTTS & BOWEN LLP	1975641	OH	03/27/2025		MW	IS	\$2,933.02
CHK	JD	00130830	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-056	OH	03/27/2025		MW	IS	\$2,155.48
CHK	JD	00130831	V04157	FLORIDA WASTE HOLDINGS INC	11707	OH	03/27/2025		MW	IS	\$1,074.92
CHK	JD	00130832	V04171	FIDELITY SECURITY LIFE INSURANCE	166671191	OH	03/27/2025		MW	IS	\$14,811.03
CHK	JD	00130833	V04172	NEOCITYLINKS LLC	2025-AC-301	OH	03/27/2025		MW	IS	\$41,666.67
CHK	JD	00130834	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	15 8739531	OH	03/27/2025		MW	IS	\$10,975.00
CHK	JD	00130835	V04181	ESO SOLUTIONS INC	ESO-159696	OH	03/27/2025		MW	IS	\$879.60
CHK	JD	00130836	V04191	RESOURCE GOVERNMENT SERVICES LLC	135567	OH	03/27/2025		MW	IS	\$8,494.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130837	V04201	OSCEOLA PALOS VERDES LTD	RA0032472	OH	03/27/2025		MW	IS	\$671.50
CHK	JD	00130838	V04201	OSCEOLA PALOS VERDES LTD	RA0032479	OH	03/27/2025		MW	IS	\$671.50
CHK	JD	00130839	V04201	OSCEOLA PALOS VERDES LTD	RA0032517	OH	03/27/2025		MW	IS	\$567.50
CHK	JD	00130840	V04224	CAMERON PRESERVE LLC	RA0032506	OH	03/27/2025		MW	IS	\$2,151.00
CHK	JD	00130841	V04529	NORTH SOUTH EAST LLC	RA0032493	OH	03/27/2025		MW	IS	\$80,000.00
CHK	JD	00130842	V04533	SHENANDOAH GENERAL CONSTRUCTION	14067	OH	03/27/2025		MW	IS	\$5,570.00
CHK	JD	00130843	V04540	REMINGTON APARTMENTS LLC	RA0032503	OH	03/27/2025		MW	IS	\$570.80
CHK	JD	00130844	V04541	DRMP INC	181971	OH	03/27/2025		MW	IS	\$1,545.83
CHK	JD	00130845	V04603	D.H. PACE COMPANY INC	SVC 267-167551	OH	03/27/2025		MW	IS	\$1,352.20
CHK	JD	00130846	V04603	D.H. PACE COMPANY INC	SVC 267-173829	OH	03/27/2025		MW	IS	\$2,512.18
CHK	JD	00130847	V04642	SUMMIT BROADBAND INC	10219379202502	OH	03/27/2025		MW	IS	\$3,214.73
CHK	JD	00130848	V04653	MCGRATH RENT CORP	2686606	OH	03/27/2025		MW	IS	\$6,395.00
CHK	JD	00130849	V04784	STEARNS CONRAD AND SCHMIDT	0528821	OH	03/27/2025		MW	IS	\$5,274.00
CHK	JD	00130850	V04912	JOHNSON MIRMIRAN & THOMPSON INC	9-254750	OH	03/27/2025		MW	IS	\$5,097.43
CHK	JD	00130851	V05010	CENTRAL FLORIDA TRANSPORT LLC	00143711-M	OH	03/27/2025		MW	IS	\$29,531.00
CHK	JD	00130852	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9657	OH	03/27/2025		MW	IS	\$5,030.55
CHK	JD	00130853	V05811	ACCESS SOLUTIONS CORP	13703	OH	03/27/2025		MW	IS	\$55.00
CHK	JD	00130854	V05868	JCO CORPORATION	8976	OH	03/27/2025		MW	IS	\$2,880.00
CHK	JD	00130855	V05957	STAT MEDICAL DISPOSAL INC	492989	OH	03/27/2025		MW	IS	\$161.00
CHK	JD	00130856	V05957	STAT MEDICAL DISPOSAL INC	500272	OH	03/27/2025		MW	IS	\$11.40
CHK	JD	00130857	V06309	BLOWN AWAY LLC	71521	OH	03/27/2025		MW	IS	\$11,208.00
CHK	JD	00130858	V06356	CIT BANK NA	46743697	OH	03/27/2025		MW	IS	\$224.13
CHK	JD	00130859	V06356	CIT BANK NA	5747332	OH	03/27/2025		MW	IS	\$1,035.49
CHK	JD	00130860	V06356	CIT BANK NA	46743710	OH	03/27/2025		MW	IS	\$99.02
CHK	JD	00130861	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032512	OH	03/27/2025		MW	IS	\$1,300.00
CHK	JD	00130862	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032513	OH	03/27/2025		MW	IS	\$1,223.00
CHK	JD	00130863	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032515	OH	03/27/2025		MW	IS	\$1,167.00
CHK	JD	00130864	V06469	INMATE CALLING SOLUTIONS LLC	1928554	OH	03/27/2025		MW	IS	\$1,275.00
CHK	JD	00130865	V06541	SUBURBAN PROPANE LP	17620525756	OH	03/27/2025		MW	IS	\$404.02
CHK	JD	00130866	V06548	MIDWEST MOTOR SUPPLY CO INC	103079327	OH	03/27/2025		MW	IS	\$200.17
CHK	JD	00130867	V06549	SOUTHERN HYDRAULICS LLC	59372	OH	03/27/2025		MW	IS	\$220.43
CHK	JD	00130868	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02025CI-3064	OH	03/27/2025		MW	IS	\$1,386.79
CHK	JD	00130869	V06633	MIDDLESEX PAVING LLC	44047-08	OH	03/27/2025		MW	IS	\$583,047.63
CHK	JD	00130870	V06645	GEORGIA NATURAL GAS COMPANY	1183493ES	OH	03/27/2025		MW	IS	\$179.95
CHK	JD	00130871	V06646	MAXIM HEALTHCARE SERVICES	E15568010778	OH	03/27/2025		MW	IS	\$3,090.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130872	V06652	MAINGATE VILLAGE LLC	RA0032464	OH	03/27/2025		MW	IS	\$3,185.00
CHK	JD	00130873	V06652	MAINGATE VILLAGE LLC	RA0032504	OH	03/27/2025		MW	IS	\$815.10
CHK	JD	00130874	V06652	MAINGATE VILLAGE LLC	RA0032505	OH	03/27/2025		MW	IS	\$815.10
CHK	JD	00130875	V06711	PSYTEGRITY LLC	1272	OH	03/27/2025		MW	IS	\$450.00
CHK	JD	00130876	V06733	GREAT SOUTHERN EQUIPMENT LLC	01089050	OH	03/27/2025		MW	IS	\$699.07
CHK	JD	00130877	V06752	OUTRIGGER INC	RA0032525	OH	03/27/2025		MW	IS	\$3,585.00
CHK	JD	00130878	V06752	OUTRIGGER INC	RA0032527	OH	03/27/2025		MW	IS	\$1,350.00
CHK	JD	00130879	V06796	SPRINKLERMATIC FLORIDA LLC	53148	OH	03/27/2025		MW	IS	\$285.00
CHK	JD	00130880	V06819	FIRE DEX GW LLC	6309-145W	OH	03/27/2025		MW	IS	\$851.00
CHK	JD	00130881	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	03/27/2025		MW	IS	\$1,185.80
CHK	JD	00130882	V07004	UNIVERSAL PROTECTION SERVICE LLC	16834711	OH	03/27/2025		MW	IS	\$16,395.57
CHK	JD	00130883	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301093	OH	03/27/2025		MW	IS	\$6,768.39
CHK	JD	00130884	V07085	DYNAFIRE LLC	INV-0000060893	OH	03/27/2025		MW	IS	\$1,170.00
CHK	JD	00130885	V07152	VERIZON COMMUNICATIONS INC	9975623627	OH	03/27/2025		MW	IS	\$3,796.85
CHK	JD	00130886	V07172	MOTOROLA SOLUTIONS INC	8282093213	OH	03/27/2025		MW	IS	\$20,765.17
CHK	JD	00130887	V07352	METIS HOLDCO INC	00010541	OH	03/27/2025		MW	IS	\$799.92
CHK	JD	00130888	V07381	WIND RIVER ENVIRONMENTAL LLC	6786969	OH	03/27/2025		MW	IS	\$22,662.00
CHK	JD	00130889	V07400	CORPORATE INTERIORS OF ORLANDO	502077	OH	03/27/2025		MW	IS	\$15,177.24
CHK	JD	00130890	V07442	KAHUA INC	KAH-974	OH	03/27/2025		MW	IS	\$132,600.00
CHK	JD	00130891	V07487	GREENS ENERGY SERVICES INC	6136108-IN	OH	03/27/2025		MW	IS	\$23,766.00
CHK	JD	00130892	V07488	OSCEOLA ENGINEERING LLC	12526	OH	03/27/2025		MW	IS	\$1,653.75
CHK	JD	00130893	V07491	DVI WATER MANAGEMENT LLC	1760	OH	03/27/2025		MW	IS	\$225.00
CHK	JD	00130894	V07526	DAVENPORT GROUP INC	INV120948	OH	03/27/2025		MW	IS	\$395,049.60
CHK	JD	00130895	V07588	ASON MAXILLOFACIAL SURGERY PA	AG0002476	OH	03/27/2025		MW	IS	\$4,272.00
CHK	JD	00130896	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002477	OH	03/27/2025		MW	IS	\$3,670.00
CHK	JD	00130897	V07739	GUARDIAN FLEET SERVICES INC	634890	OH	03/27/2025		MW	IS	\$742.50
CHK	JD	00130898	V07761	MES 1 ACQUISITION INC	IN2176591	OH	03/27/2025		MW	IS	\$5,995.64
CHK	JD	00130899	V07763	FIREFIGHTER SELECTION INC	22250	OH	03/27/2025		MW	IS	\$1,495.50
CHK	JD	00130900	V07790	STEEL CITY SETTLEMENT LLC	RA0032552	OH	03/27/2025		MW	IS	\$75,057.82
CHK	JD	00130901	X00630	LIFE INSURANCE COMPANY	95340 020125	OH	03/27/2025		MW	IS	\$69,511.43
CHK	JD	00130902	X01822	RONNIE HENDERSON PA	RA0032539	OH	03/27/2025		MW	IS	\$80,000.00

** SORT TOTALS **

Issued: \$46,738,835.76
Reversed: \$40.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
									CHK	JD Group Total:	
											\$46,738,875.76
EFT	JD	00002859	00005190	SHAWNATHON E PERKINS	MI0003392	OH	03/05/2025		MW	CX	\$24.15
EFT	JD	00002860	00006107	ISMAEL CASTRO III	TVL EXP 12 11-	OH	03/05/2025		MW	CX	\$75.00
EFT	JD	00002861	00011432	CONNOR EDWIN WENZEL	MI0003390	OH	03/05/2025		MW	CX	\$60.70
EFT	JD	00002862	00001411	GLENN R ZEIGLER	RF0004221	OH	03/07/2025		MW	CX	\$30.28
EFT	JD	00002863	00007696	LINETTE RENE MATHENY	TVL EXP 02 04-	OH	03/07/2025		MW	CX	\$81.66
EFT	JD	00002864	00008730	LESLIE ANGELICA FELIX	TVL EXP 02 20	OH	03/07/2025		MW	CX	\$30.24
EFT	JD	00002865	00009747	JOHN ROBERT SMOOT	RB0001783	OH	03/07/2025		MW	CX	\$150.00
EFT	JD	00002866	00010092	SUSAN ELIZABETH GOSSELIN	TVL EXP 01 29-	OH	03/07/2025		MW	CX	\$235.20
EFT	JD	00002867	00010963	COREY RICHARD GODLEWSKI	RB0001774	OH	03/07/2025		MW	CX	\$150.00
EFT	JD	00002868	00012153	JOSE LUIS RIVERA	TVL EXP 12 11-	OH	03/07/2025		MW	CX	\$106.43
EFT	JD	00002869	00012411	DYLAN JAY GALLAGHER	RB0001775	OH	03/07/2025		MW	CX	\$150.00
EFT	JD	00002870	00005541	LEO J BLACK JR	MI0003393	OH	03/12/2025		MW	CX	\$21.84
EFT	JD	00002871	00005544	CHRISTOPHER M MARCONI	MI0003394	OH	03/12/2025		MW	CX	\$114.30
EFT	JD	00002872	00007808	AMANDA B CLAVIJO	TVL EXP 01 08	OH	03/12/2025		MW	CX	\$32.00
EFT	JD	00002873	00009154	RICARDO O NEVES	MI0003395	OH	03/12/2025		MW	CX	\$38.16
EFT	JD	00002874	00010075	PEGGY E CHOUDHRY	TVL EXP 01 31	OH	03/12/2025		MW	CX	\$19.00
EFT	JD	00002875	00010854	CHRISTOPHER EGGBRECHT	MI0003379	OH	03/12/2025		MW	CX	\$123.01
EFT	JD	00002876	00011832	CHRISTIAN GONZALEZ	MI0003398	OH	03/12/2025		MW	CX	\$53.34
EFT	JD	00002877	00012068	RYAN LUIS FERNANDEZ	MI0003396	OH	03/12/2025		MW	CX	\$23.66
EFT	JD	00002878	00012258	JAMES LARRY HOLMES III	RB0001784	OH	03/12/2025		MW	CX	\$150.00
EFT	JD	00002879	00012535	JOHN MICHAEL AYALA	TVL EXP 01 27-	OH	03/12/2025		MW	CX	\$208.00
EFT	JD	00002880	00012565	TRISTAN LANE STRICKLAND	TVL EXP 01 27-	OH	03/12/2025		MW	CX	\$208.00
EFT	JD	00002881	10276	STATE OF FLORIDA	SDUFL2501006	OH	03/14/2025		MW	CX	\$9,586.23
EFT	JD	00002882	00003630	TODD S MALLARD	MI0003409	OH	03/14/2025		MW	CX	\$38.57
EFT	JD	00002883	00004907	HOLLY MARIE BLAKENEY	MI0003408	OH	03/14/2025		MW	CX	\$16.87
EFT	JD	00002884	00005190	SHAWNATHON E PERKINS	MI0003399	OH	03/14/2025		MW	CX	\$37.24
EFT	JD	00002885	00005457	PAUL ANDREW MCCORKELL	MI0003405	OH	03/14/2025		MW	CX	\$44.45
EFT	JD	00002886	00005541	LEO J BLACK JR	MI0003401	OH	03/14/2025		MW	CX	\$104.00
EFT	JD	00002887	00006302	THOMAS WILLIAM HOPE JR	MI0003400	OH	03/14/2025		MW	CX	\$56.84
EFT	JD	00002888	00007799	JACOB L STEVENS	MI0003407	OH	03/14/2025		MW	CX	\$105.00
EFT	JD	00002889	00010487	JASON B HICKSON	TVL EXP 02 04-	OH	03/14/2025		MW	CX	\$72.00
EFT	JD	00002890	00011702	MARTIN C MURRAY JR	MI0003410	OH	03/14/2025		MW	CX	\$7.91

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00002891	00012084	TASHANDA LATIYAR DENNISON	MI0003378	OH	03/14/2025		MW	CX	\$58.59
EFT	JD	00002892	00012115	ANDREW JAMES MARULIS	RB0001785	OH	03/14/2025		MW	CX	\$149.98
EFT	JD	00002893	00002692	BRYAN E MCFADDEN	RB0001787	OH	03/19/2025		MW	CX	\$150.00
EFT	JD	00002894	00007153	DONALD SANFORD FISHER	TVL EXP 11 19-	OH	03/19/2025		MW	CX	\$185.00
EFT	JD	00002895	00010247	ROBERT W ROYE	TVL EXP 01 28-	OH	03/19/2025		MW	CX	\$298.20
EFT	JD	00002896	00010809	JONATHEN EDGARD ORTIZ	TVL EXP 01 28-	OH	03/19/2025		MW	CX	\$170.00
EFT	JD	00002897	00011562	GUSTAVO ADOLFO RAMIREZ	RB0001788	OH	03/19/2025		MW	CX	\$167.00
EFT	JD	00002898	00006537	JAISON R MONASKI	MI0003404	OH	03/26/2025		MW	CX	\$44.80
EFT	JD	00002899	00007408	DAVID MICHAEL FRAINE	MI0003403	OH	03/26/2025		MW	CX	\$92.61
EFT	JD	00002900	00007693	BRANDON J ARRINGTON	MARCH 2025	OH	03/26/2025		MW	CX	\$595.53
EFT	JD	00002901	00007799	JACOB L STEVENS	MI0003411	OH	03/26/2025		MW	CX	\$48.51
EFT	JD	00002902	00009384	VIVIANA MARGARITA JANER	MARCH 2025	OH	03/26/2025		MW	CX	\$1,032.80
EFT	JD	00002903	00009385	CHERYL LYNN GRIEB	MARCH 2025	OH	03/26/2025		MW	CX	\$300.00
EFT	JD	00002904	00010075	PEGGY E CHOUDHRY	MARCH 2025	OH	03/26/2025		MW	CX	\$1,120.00
EFT	JD	00002905	00011137	RICHARD S BOOTH	MARCH 2025	OH	03/26/2025		MW	CX	\$300.00
EFT	JD	00002906	10276	STATE OF FLORIDA	SDUFL2501007	OH	03/28/2025		MW	CX	\$9,191.94
EFT	JD	00002907	00010807	MICHAEL NICHOLA JR	TVL EXP 02 17-	OH	03/28/2025		MW	CX	\$519.71

** SORT TOTALS **

	Cancelled:	\$26,578.75
EFT	JD Group Total:	\$26,578.75

EPY1	JD	00008800	10781	HENRY SCHEIN INC	33102963	OH	03/04/2025		MW	CX	\$8,572.49
EPY1	JD	00008801	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	03/04/2025		MW	CX	\$10,177.00
EPY1	JD	00008802	1840	RING POWER CORPORATION	11SE00482480	OH	03/04/2025		MW	CX	\$9,563.00
EPY1	JD	00008803	1897	DADE PAPER & BAG LLC	36825284	OH	03/04/2025	04/08/2025	MW	RV	\$690.28
EPY1	JD	00008804	2427	BOULEVARD TIRE CENTER	2-GS565848	OH	03/04/2025		MW	CX	\$4,239.81
EPY1	JD	00008805	7018	TK ELEVATOR CORPORATION	3008311187	OH	03/04/2025		MW	CX	\$1,340.52
EPY1	JD	00008806	9814	TRANE US INC	990142400	OH	03/04/2025		MW	CX	\$219.25
EPY1	JD	00008807	V00511	MWI ANIMAL HEALTH	59444631	OH	03/04/2025		MW	CX	\$1,525.74
EPY1	JD	00008808	V01603	WASTE CONNECTIONS OF FLORIDA INC	1527697	OH	03/04/2025		MW	CX	\$1,271.19
EPY1	JD	00008809	V02213	TOSHIBA BUSINESS SOLUTIONS	5741382	OH	03/04/2025		MW	CX	\$801.40
EPY1	JD	00008810	V02710	IRON MOUNTAIN	KBYL473	OH	03/04/2025		MW	CX	\$1,931.46
EPY1	JD	00008811	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	03/06/2025		MW	CX	\$2,230.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008812	14893	ITERIS INC	178252	OH	03/06/2025		MW	CX	\$64,460.40
EPY1	JD	00008813	1840	RING POWER CORPORATION	11PC0425722	OH	03/06/2025		MW	CX	\$1,153.00
EPY1	JD	00008814	V00511	MWI ANIMAL HEALTH	59567511	OH	03/06/2025	04/08/2025	MW	RV	\$3,411.30
EPY1	JD	00008815	V01603	WASTE CONNECTIONS OF FLORIDA INC	1533437	OH	03/06/2025		MW	CX	\$200.00
EPY1	JD	00008816	10781	HENRY SCHEIN INC	37787419	OH	03/11/2025		MW	CX	\$5,703.20
EPY1	JD	00008817	1840	RING POWER CORPORATION	11CC00421550	OH	03/11/2025		MW	CX	\$1,059.67
EPY1	JD	00008818	2427	BOULEVARD TIRE CENTER	2-GS566743	OH	03/11/2025		MW	CX	\$817.30
EPY1	JD	00008819	3198	METAL CULVERTS INC	INV45788	OH	03/11/2025		MW	CX	\$7,800.00
EPY1	JD	00008820	445	PIONEER MANUFACTURING COMPANY	INV-236725	OH	03/11/2025		MW	CX	\$3,050.00
EPY1	JD	00008821	8842	HOLLAND & KNIGHT LLP	33594350	OH	03/11/2025		MW	CX	\$9,000.00
EPY1	JD	00008822	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528154A	OH	03/11/2025		MW	CX	\$1,486.16
EPY1	JD	00008823	V02673	WINSUPPLY ORLANDO FL CO	339801 01	OH	03/11/2025		MW	CX	\$7,679.53
EPY1	JD	00008824	10781	HENRY SCHEIN INC	37010925	OH	03/13/2025		MW	CX	\$14,029.41
EPY1	JD	00008825	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301	OH	03/13/2025		MW	CX	\$2,480.00
EPY1	JD	00008826	1840	RING POWER CORPORATION	17WC0401201	OH	03/13/2025		MW	CX	\$19,373.24
EPY1	JD	00008827	1897	DADE PAPER & BAG LLC	36472397	OH	03/13/2025	04/08/2025	MW	RV	\$1,655.80
EPY1	JD	00008828	2427	BOULEVARD TIRE CENTER	2-GS567529	OH	03/13/2025		MW	CX	\$18,482.67
EPY1	JD	00008829	445	PIONEER MANUFACTURING COMPANY	INV-233502	OH	03/13/2025		MW	CX	\$1,940.00
EPY1	JD	00008830	V00511	MWI ANIMAL HEALTH	59841257	OH	03/13/2025		MW	CX	\$543.11
EPY1	JD	00008831	V01603	WASTE CONNECTIONS OF FLORIDA INC	1529302	OH	03/13/2025		MW	CX	\$2,970.91
EPY1	JD	00008832	V02710	IRON MOUNTAIN	KDVT477	OH	03/13/2025		MW	CX	\$874.83
EPY1	JD	00008833	10501	CYPRESS SUPPLY INC	126627	OH	03/18/2025		MW	CX	\$1,506.98
EPY1	JD	00008834	10781	HENRY SCHEIN INC	37869249	OH	03/18/2025		MW	CX	\$2,714.80
EPY1	JD	00008835	2427	BOULEVARD TIRE CENTER	2-566022	OH	03/18/2025		MW	CX	\$1,652.44
EPY1	JD	00008836	9814	TRANE US INC	990158137	OH	03/18/2025		MW	CX	\$42,480.58
EPY1	JD	00008837	V00511	MWI ANIMAL HEALTH	59905124	OH	03/18/2025		MW	CX	\$56.39
EPY1	JD	00008838	V02710	IRON MOUNTAIN	KDVT481	OH	03/18/2025		MW	CX	\$2,533.30
EPY1	JD	00008839	10090	STAN WEAVER & COMPANY INC	419536	OH	03/21/2025		MW	CX	\$64,140.00
EPY1	JD	00008840	V02710	IRON MOUNTAIN	KDVT479	OH	03/21/2025		MW	CX	\$140.67
EPY1	JD	00008841	10090	STAN WEAVER & COMPANY INC	419695	OH	03/25/2025		MW	CX	\$52,915.00
EPY1	JD	00008842	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	03/25/2025		MW	CX	\$8,615.00
EPY1	JD	00008843	2427	BOULEVARD TIRE CENTER	2-GS568205	OH	03/25/2025		MW	CX	\$8,626.85
EPY1	JD	00008844	V00342	BOYETT ENTERPRISES LLC	5326019-22742	OH	03/25/2025		MW	CX	\$5,252.00
EPY1	JD	00008845	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528989W460	OH	03/25/2025		MW	CX	\$200.00
EPY1	JD	00008846	V02367	SITEONE LANDSCAPE SUPPLY LLC	151113204-001	OH	03/25/2025		MW	CX	\$18,279.97

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
EPY1	JD	00008847	V02710	IRON MOUNTAIN	KDVT478	OH	03/25/2025			MW	CX	\$1,797.34
EPY1	JD	00008848	10090	STAN WEAVER & COMPANY INC	416860	OH	03/27/2025			MW	CX	\$12,042.00
EPY1	JD	00008849	10781	HENRY SCHEIN INC	38208506	OH	03/27/2025			MW	CX	\$2,032.90
EPY1	JD	00008850	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	03/27/2025			MW	CX	\$2,830.00
EPY1	JD	00008851	1840	RING POWER CORPORATION	17WC0471643	OH	03/27/2025			MW	CX	\$3,703.28

** SORT TOTALS **

	Reversed:	\$5,757.38
	Cancelled:	\$436,494.79
EPY1	JD Group Total:	\$442,252.17

** GRAND TOTALS **

Grand Total: \$47,207,706.68

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: 03/01/2025 TO 03/31/2025

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 04/02/25

ACCOUNT [REDACTED] RULE OFF FROM 03/01/25 TO 03/31/25

RUN DATE 04/02/25 TIME 15:02

STATEMENT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

OPENING LEDGER BALANCE 912.82

OPENING AVAILABLE BALANCE 912.82

TOTALS ITEMS DEBITS CREDITS BALANCE

DEBITS 0 0.00

CREDITS 0 0.00

CLOSING LEDGER AS OF 03/31/25 912.82

CLOSING AVAILABLE AS OF 03/31/25 912.82

REPORT DATE 04/02/25

ACCOUNT [REDACTED] RULE OFF FROM 03/01/25 TO 03/31/25

RUN DATE 04/02/25 TIME 15:02

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

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

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT 475 818233 / 601 849573
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 03/01/2025 TO 03/31/2025

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

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

March 01, 2025 -
March 31, 2025
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Account Number:
[REDACTED]

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

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

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

Commercial Checking
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	39	\$3,423,742.38	
Withdrawals and Debits	42	\$3,423,742.38	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
03/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
03/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
03/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5912600062JO YOUR REF: ATS OF 25/03/03		483,194.29
03/03		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:022725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012364274 EED:250303 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0592364274TC		36,919.25

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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March 31, 2025
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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
03/03		CATALYST ELECTRONIC DEBIT ACH PAID 03/03/25 TRN: 2506202794XH	516,140.24	
03/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/03/25 TRN: 2506202793XH	3,973.30	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3749000063JO YOUR REF: ATS OF 25/03/04		30,099.46
03/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/04/25 TRN: 2506302273XH	20,464.34	
03/04		CATALYST ELECTRONIC DEBIT ACH PAID 03/04/25 TRN: 2506302274XH	9,635.12	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/05		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014878801 EED:250305 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0634878801TC		110,622.22
03/05		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014878800 EED:250305 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0634878800TC		5,283.50
03/05		CATALYST ELECTRONIC DEBIT ACH PAID 03/05/25 TRN: 2506402308XH	93,371.28	
03/05		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/05/25 TRN: 2506402307XH	1,712.49	
		CLOSING LEDGER BALANCE	*** Balance ***	\$20,821.95
		CLOSING COLLECTED BALANCE	*** Balance ***	\$20,821.95
03/06		CATALYST ELECTRONIC DEBIT ACH PAID 03/06/25 TRN: 2506502593XH	6,186.20	
03/06		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/06/25 TRN: 2506502592XH	2,692.84	
		CLOSING LEDGER BALANCE	*** Balance ***	\$11,942.91
		CLOSING COLLECTED BALANCE	*** Balance ***	\$11,942.91
03/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3389800066JO YOUR REF: ATS OF 25/03/07		418,640.52

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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 March 31, 2025
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Activity (continued)

Ledger Date	Value	Description	Debit	Amount
03/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015608333 EED:250307 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0655608333TC		9,865.94
03/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015608334 EED:250307 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0655608334TC		221.98
03/07		CATALYST ELECTRONIC DEBIT ACH PAID 03/07/25 TRN: 2506602425XH	436,693.53	
03/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/07/25 TRN: 2506602424XH	3,977.82	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3799000069JO		155,702.31
03/10		YOUR REF: ATS OF 25/03/10 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018761822 EED:250310 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0668761822TC		23,824.82
03/10		CATALYST ELECTRONIC DEBIT ACH PAID 03/10/25 TRN: 2506902669XH	177,771.98	
03/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/10/25 TRN: 2506902668XH	1,755.15	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3304700070JO		915.81
03/11		YOUR REF: ATS OF 25/03/11 CATALYST ELECTRONIC DEBIT ACH PAID 03/11/25 TRN: 2507002120XH	584.01	
03/11		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/11/25 TRN: 2507002119XH	331.80	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3695000071JO YOUR REF: ATS OF 25/03/12		137,075.39

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Activity (continued)

Ledger Date	Value	Description	Debit	Amount
03/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018087802 EED:250312 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0708087802TC		2,632.05
03/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:030925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018087803 EED:250312 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0708087803TC		244.89
03/12		CATALYST ELECTRONIC DEBIT ACH PAID 03/12/25 TRN: 2507102348XH	136,698.83	
03/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/12/25 TRN: 2507102347XH	3,253.50	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4589700072JO		99,143.95
03/13		YOUR REF: ATS OF 25/03/13 CATALYST ELECTRONIC DEBIT ACH PAID 03/13/25 TRN: 2507202685XH	97,564.11	
03/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/13/25 TRN: 2507202684XH	1,579.84	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3602600073JO		83,529.59
03/14		YOUR REF: ATS OF 25/03/14 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012935914 EED:250314 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0722935914TC		6,573.24
03/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012935913 EED:250314 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0722935913TC		421.60
03/14		CATALYST ELECTRONIC DEBIT ACH PAID 03/14/25 TRN: 2507302318XH	89,065.80	
03/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/14/25 TRN: 2507302317XH	1,458.63	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4467200076JO		236,367.11
03/17		YOUR REF: ATS OF 25/03/17 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010545993 EED:250317 IND ID:2471330 IND		358.07
03/17		NAME:CHASE MANHATTAN TRN: 0730545993TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010545994 EED:250317 IND ID:2471330 IND		104.00
03/17		NAME:CHASE MANHATTAN TRN: 0730545994TC CATALYST ELECTRONIC DEBIT ACH PAID 03/17/25 TRN: 2507602732XH	234,635.18	
03/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/17/25 TRN: 2507602731XH	1,731.93	
		CLOSING LEDGER BALANCE	*** Balance ***	\$462.07
03/18		CLOSING COLLECTED BALANCE	*** Balance ***	\$462.07
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3827900077JO		8,857.58
03/18		YOUR REF: ATS OF 25/03/18 CATALYST ELECTRONIC DEBIT ACH PAID 03/18/25 TRN: 2507702048XH	5,996.46	
03/18		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/18/25 TRN: 2507702047XH	3,785.26	
		CLOSING LEDGER BALANCE	*** Balance ***	-\$462.07
03/19		CLOSING COLLECTED BALANCE	*** Balance ***	-\$462.07
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3231900078JO		215,256.57
03/19		YOUR REF: ATS OF 25/03/19 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012520513 EED:250319 IND ID:2471330 IND		759.07
03/19		NAME:CHASE MANHATTAN TRN: 0772520513TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012520514 EED:250319 IND ID:2471330 IND		224.25
		NAME:CHASE MANHATTAN TRN: 0772520514TC		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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March 31, 2025
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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
03/19		CATALYST ELECTRONIC DEBIT ACH PAID 03/19/25 TRN: 2507802398XH	214,617.09	
03/19		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/19/25 TRN: 2507802397XH	1,160.73	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 6432400079JO YOUR REF: ATS OF 25/03/20		55,916.82
03/20		CATALYST ELECTRONIC DEBIT ACH PAID 03/20/25 TRN: 2507902498XH	53,462.99	
03/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/20/25 TRN: 2507902497XH	2,453.83	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3805600080JO		433,502.15
03/21		YOUR REF: ATS OF 25/03/21 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012589120 EED:250321 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0792589120TC		412.51
03/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:031825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012589119 EED:250321 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0792589119TC		148.00
03/21		CATALYST ELECTRONIC DEBIT ACH PAID 03/21/25 TRN: 2508002260XH	432,218.36	
03/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/21/25 TRN: 2508002259XH	1,844.30	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4498800083JO		161,188.04
03/24		YOUR REF: ATS OF 25/03/24 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014246441 EED:250324 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0804246441TC		98,114.88

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NERS

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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
03/24		CATALYST ELECTRONIC DEBIT ACH PAID 03/24/25 TRN: 2508302729XH	257,848.78	
03/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/24/25 TRN: 2508302728XH	1,454.14	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3533100084JO YOUR REF: ATS OF 25/03/25		170,026.23
03/25		CATALYST ELECTRONIC DEBIT ACH PAID 03/25/25 TRN: 2508402614XH	168,319.34	
03/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/25/25 TRN: 2508402613XH	1,706.89	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/26		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016949570 EED:250326 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0846949570TC		110,615.73
03/26		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016949569 EED:250326 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0846949569TC		1,296.10
03/26		CATALYST ELECTRONIC DEBIT ACH PAID 03/26/25 TRN: 2508502403XH	65,454.21	
03/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/26/25 TRN: 2508502402XH	3,544.20	
		CLOSING LEDGER BALANCE	*** Balance ***	\$42,913.42
		CLOSING COLLECTED BALANCE	*** Balance ***	\$42,913.42
03/27		CATALYST ELECTRONIC DEBIT ACH PAID 03/27/25 TRN: 2508602610XH	28,190.82	
03/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/27/25 TRN: 2508602609XH	1,034.27	
		CLOSING LEDGER BALANCE	*** Balance ***	\$13,688.33
		CLOSING COLLECTED BALANCE	*** Balance ***	\$13,688.33
03/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4438900087JO YOUR REF: ATS OF 25/03/28		103,425.81

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger	Value	Description	Debit	Amount
03/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013759715 EED:250328 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0863759715TC		4,900.13
03/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013759714 EED:250328 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0863759714TC		971.50
03/28		CATALYST ELECTRONIC DEBIT ACH PAID 03/28/25 TRN: 2508702363XH	121,969.68	
03/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/28/25 TRN: 2508702362XH	1,016.09	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
03/31		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5693800090JO		216,208.14
03/31		YOUR REF: ATS OF 25/03/31 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:032725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015134764 EED:250331 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0875134764TC		178.88
03/31		CATALYST ELECTRONIC DEBIT ACH PAID 03/31/25 TRN: 2509002783XH	213,282.56	
03/31		CATALYST ELECTRONIC DEBIT CHECKS PAID 03/31/25 TRN: 2509002782XH	3,104.46	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278225	00004202	BALINT, ROBERT GABOR	01503-DP	PY	03/07/2025		MW	IS	\$7,869.14
CHK	JF	00278226	00007443	BOWLING, BRANDON T	01503-DP	PY	03/07/2025		MW	IS	\$16,222.81
CHK	JF	00278227	00002935	CRICHTON, JOHN AUGUSTUS	01503-DP	PY	03/07/2025		MW	IS	\$12,756.24
CHK	JF	00278228	00006154	FORD, BRETT E	01503-DP	PY	03/07/2025		MW	IS	\$7,260.33
CHK	JF	00278229	00005349	JARVIS, ERIK A	01503-DP	PY	03/07/2025		MW	IS	\$9,615.52
CHK	JF	00278230	00002945	LYNN, DOMINIC L	01503-DP	PY	03/07/2025		MW	IS	\$6,908.11
CHK	JF	00278231	00004021	MACNAB, MATTHEW CLAYTON	01503-DP	PY	03/07/2025		MW	IS	\$9,748.83
CHK	JF	00278232	00005457	MCCORKELL, PAUL ANDREW	01503-DP	PY	03/07/2025		MW	IS	\$12,689.23
CHK	JF	00278233	00000256	ORLANDO, CRISTINA	01503-DP	PY	03/07/2025		MW	IS	\$17,737.94
CHK	JF	00278234	00004199	SEITHEL, ADAM JASON	01503-DP	PY	03/07/2025		MW	IS	\$7,846.56
CHK	JF	00278235	00004200	SHEETS, BRIAN QUINN	01503-DP	PY	03/07/2025		MW	IS	\$8,654.80
CHK	JF	00278236	00004446	TAYLOR, J STEPHEN	01503-DP	PY	03/07/2025		MW	IS	\$3,898.90
CHK	JF	00278237	00007693	ARRINGTON, BRANDON J	01006-DP	PY	03/14/2025		MW	IS	\$2,965.28
CHK	JF	00278238	00006074	BAEZ, LINDA C	01006-DP	PY	03/14/2025		MW	IS	\$1,693.84
CHK	JF	00278239	00011137	BOOTH, RICHARD S	01006-DP	PY	03/14/2025		MW	IS	\$3,398.01
CHK	JF	00278240	00010075	CHOUDHRY, PEGGY E	01006-DP	PY	03/14/2025		MW	IS	\$3,260.84
CHK	JF	00278241	00007808	CLAVIJO, AMANDA B	01006-DP	PY	03/14/2025		MW	IS	\$4,845.86
CHK	JF	00278242	00011433	DERIEUX-LOPEZ, MARYCIELO	01006-DP	PY	03/14/2025		MW	IS	\$1,720.87
CHK	JF	00278243	00007153	FISHER, DONALD SANFORD	01006-DP	PY	03/14/2025		MW	IS	\$8,125.18
CHK	JF	00278244	00009385	GRIEB, CHERYL LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,505.17
CHK	JF	00278245	00009384	JANER, VIVIANA MARGARITA	01006-DP	PY	03/14/2025		MW	IS	\$3,019.01
CHK	JF	00278246	00001949	KNIGHT, ELIZABETH ANNE	01006-DP	PY	03/14/2025		MW	IS	\$5,970.03
CHK	JF	00278247	00011653	LAUREANO, LILLIANA M	01006-DP	PY	03/14/2025		MW	IS	\$1,828.06
CHK	JF	00278248	00011493	LESCH, AMY SUE	01006-DP	PY	03/14/2025		MW	IS	\$1,708.03
CHK	JF	00278249	00008342	MCCLLOUD, CELESTIA	01006-DP	PY	03/14/2025		MW	IS	\$4,007.00
CHK	JF	00278250	00006218	MOYA-VALERO, JESSICA	01006-DP	PY	03/14/2025		MW	IS	\$2,236.60
CHK	JF	00278251	00012567	OTERO GARCIA, KAMNERIS	01006-DP	PY	03/14/2025		MW	IS	\$1,224.22
CHK	JF	00278252	00007384	RENBERG, DONNA L	01006-DP	PY	03/14/2025		MW	IS	\$6,103.77
CHK	JF	00278253	00001800	SOTO-ZAYAS, IRIS N	01006-DP	PY	03/14/2025		MW	IS	\$2,455.23
CHK	JF	00278254	00007293	TOMEK, DAVID F	01006-DP	PY	03/14/2025		MW	IS	\$5,227.96
CHK	JF	00278255	00000679	TORRES, OLGA CRISTINA	01006-DP	PY	03/14/2025		MW	IS	\$2,141.72
CHK	JF	00278256	00010807	NICHOLA JR, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,633.56
CHK	JF	00278257	00011593	CONOVER, PAUL JOHN	01006-DP	PY	03/14/2025		MW	IS	\$3,049.19
CHK	JF	00278258	00012600	ENVERGA, NICOLE CASTILLO	01006-DP	PY	03/14/2025		MW	IS	\$1,629.24

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278259	00012105	BREEN, AMBER ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$1,851.48
CHK	JF	00278260	00006465	ROWLAND, JAMIE LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,574.85
CHK	JF	00278261	00012393	CHUPICH, FLORENCE T	01006-DP	PY	03/14/2025		MW	IS	\$1,940.31
CHK	JF	00278262	00009441	LORENZO, BRENDA L	01006-DP	PY	03/14/2025		MW	IS	\$2,118.03
CHK	JF	00278263	00007838	PINO, MARK ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,190.90
CHK	JF	00278264	00012602	RODRIGUEZ, JACQUELINE YVETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,558.00
CHK	JF	00278265	00012429	RYAN, HARLEY NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,588.10
CHK	JF	00278266	00012635	SANCHEZ RIVERA, NILIA D	01006-DP	PY	03/14/2025		MW	IS	\$1,986.46
CHK	JF	00278267	00012247	SIERRA, MARINETH	01006-DP	PY	03/14/2025		MW	IS	\$1,850.70
CHK	JF	00278268	00012523	VASQUEZ, ELEANOR NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$2,601.09
CHK	JF	00278269	00012627	WINIK, ANDREW T	01006-DP	PY	03/14/2025		MW	IS	\$3,467.61
CHK	JF	00278270	00008392	BERGERON, CHRISTIAN J	01006-DP	PY	03/14/2025		MW	IS	\$1,802.15
CHK	JF	00278271	00011352	FUHRER, MATTHEW JOHN	01006-DP	PY	03/14/2025		MW	IS	\$4,031.50
CHK	JF	00278272	00010769	HALL, ALVIN W	01006-DP	PY	03/14/2025		MW	IS	\$2,984.27
CHK	JF	00278273	00011680	LUGO RUIZ, SAMUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,791.07
CHK	JF	00278274	00010960	MILLER, JENNIFER MOORE	01006-DP	PY	03/14/2025		MW	IS	\$2,329.44
CHK	JF	00278275	00011442	POLO, MELISSA JO	01006-DP	PY	03/14/2025		MW	IS	\$2,189.20
CHK	JF	00278276	00011967	RIVERA, DEANNA J	01006-DP	PY	03/14/2025		MW	IS	\$1,810.34
CHK	JF	00278277	00010882	RIVERA, LIZETTE R	01006-DP	PY	03/14/2025		MW	IS	\$2,061.68
CHK	JF	00278278	00010503	SOLANO, CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$2,512.81
CHK	JF	00278279	00008857	BEAN, CHARLOTTE BETHANY	01006-DP	PY	03/14/2025		MW	IS	\$2,755.90
CHK	JF	00278280	00010553	GARCIA, JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,546.62
CHK	JF	00278281	00011287	GRABOWSKI, MICHAEL J	01006-DP	PY	03/14/2025		MW	IS	\$1,481.85
CHK	JF	00278282	00009588	LOOPER, LUZ M	01006-DP	PY	03/14/2025		MW	IS	\$1,812.60
CHK	JF	00278283	00011844	MULERO CORTES, GINA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,941.26
CHK	JF	00278284	00008844	TORRES MOORE, EDWIN DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$2,015.96
CHK	JF	00278285	00008809	SANTIAGO, MIRIAM	01006-DP	PY	03/14/2025		MW	IS	\$1,659.46
CHK	JF	00278286	00011633	AGUIRRE, ISAGANI JOSUE	01006-DP	PY	03/14/2025		MW	IS	\$1,670.00
CHK	JF	00278287	00008808	ALICEA, ELIZABETH ANN	01006-DP	PY	03/14/2025		MW	IS	\$2,753.86
CHK	JF	00278288	00003985	ANDREWS, DANIEL S	01006-DP	PY	03/14/2025		MW	IS	\$3,260.54
CHK	JF	00278289	00012136	ARROYO-RIVERA, EDGARDO J	01006-DP	PY	03/14/2025		MW	IS	\$2,205.81
CHK	JF	00278290	00011581	BALAGOT, RAYMUND TAN	01006-DP	PY	03/14/2025		MW	IS	\$3,263.30
CHK	JF	00278291	00001340	BLACKSTON, ERIC S	01006-DP	PY	03/14/2025		MW	IS	\$2,424.58
CHK	JF	00278292	00011292	BRIN, ILDEVERT A	01006-DP	PY	03/14/2025		MW	IS	\$1,902.18
CHK	JF	00278293	00005622	CLEMENT, CAROLLYN	01006-DP	PY	03/14/2025		MW	IS	\$1,839.62

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00278294	00003535	CORREA MARTINEZ, JUAN R	01006-DP	PY	03/14/2025		MW	IS	\$3,519.29
CHK	JF	00278295	00009978	DAVIS, GERALD ANDRE	01006-DP	PY	03/14/2025		MW	IS	\$2,860.36
CHK	JF	00278296	00011265	DO, PHONG KIET	01006-DP	PY	03/14/2025		MW	IS	\$2,120.92
CHK	JF	00278297	00010854	EGGEBRECHT, CHRISTOPHER	01006-DP	PY	03/14/2025		MW	IS	\$2,193.38
CHK	JF	00278298	00012163	GOMEZ, LUIS FERNANDO	01006-DP	PY	03/14/2025		MW	IS	\$3,386.77
CHK	JF	00278299	00004970	GUZMAN, ALEXIS	01006-DP	PY	03/14/2025		MW	IS	\$2,118.46
CHK	JF	00278300	00000418	HERNANDEZ, JOSEPH G	01006-DP	PY	03/14/2025		MW	IS	\$2,784.91
CHK	JF	00278301	00011044	HUDSON, DAVID LEANDREE	01006-DP	PY	03/14/2025		MW	IS	\$2,193.79
CHK	JF	00278302	00010820	JAKKA, TIRUPALA RAO	01006-DP	PY	03/14/2025		MW	IS	\$3,337.70
CHK	JF	00278303	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$2,709.25
CHK	JF	00278304	00011928	KISSOON, CHRISTOPHER	01006-DP	PY	03/14/2025		MW	IS	\$1,997.32
CHK	JF	00278305	00010271	LIZARDI, FERNANDO	01006-DP	PY	03/14/2025		MW	IS	\$2,267.56
CHK	JF	00278306	00003869	LOMEN II, DAVID ERNEST	01006-DP	PY	03/14/2025		MW	IS	\$3,533.10
CHK	JF	00278307	00011924	LOMEN, JAGGER BECKETT	01006-DP	PY	03/14/2025		MW	IS	\$1,908.32
CHK	JF	00278308	00011911	LUJAN, HECTOR GUADALUPE	01006-DP	PY	03/14/2025		MW	IS	\$3,425.27
CHK	JF	00278309	00009213	MACCLELLAN, BONNIE K	01006-DP	PY	03/14/2025		MW	IS	\$2,342.71
CHK	JF	00278310	00010796	MACKAY, TYLER	01006-DP	PY	03/14/2025		MW	IS	\$1,818.25
CHK	JF	00278311	00010795	MARAGH, SUSHMA	01006-DP	PY	03/14/2025		MW	IS	\$2,140.67
CHK	JF	00278312	00012604	MARTINEZ, JASON MARC	01006-DP	PY	03/14/2025		MW	IS	\$1,966.80
CHK	JF	00278313	00011946	MOISE, KARL HANZ	01006-DP	PY	03/14/2025		MW	IS	\$2,105.29
CHK	JF	00278314	00004491	MONTAGUE II, JOHN ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$2,237.78
CHK	JF	00278315	00011152	NEUENSCHWANDER, DON N	01006-DP	PY	03/14/2025		MW	IS	\$2,467.78
CHK	JF	00278316	00006123	NIEVES, OTONIEL	01006-DP	PY	03/14/2025		MW	IS	\$2,324.51
CHK	JF	00278317	00011658	PAYNE, JASON H	01006-DP	PY	03/14/2025		MW	IS	\$2,975.80
CHK	JF	00278318	00011316	PIERRE, WANDY	01006-DP	PY	03/14/2025		MW	IS	\$3,170.94
CHK	JF	00278319	00009596	PRITCHETT, BRANDON L	01006-DP	PY	03/14/2025		MW	IS	\$3,070.27
CHK	JF	00278320	00011429	REINA VELAZCO, ELVIN	01006-DP	PY	03/14/2025		MW	IS	\$3,291.57
CHK	JF	00278321	00009119	RILEY, LATOSHA N	01006-DP	PY	03/14/2025		MW	IS	\$1,512.97
CHK	JF	00278322	00011085	SANTANA MARTINEZ, ABED E	01006-DP	PY	03/14/2025		MW	IS	\$3,307.65
CHK	JF	00278323	00011960	SHULMAN, SHAWN	01006-DP	PY	03/14/2025		MW	IS	\$3,279.78
CHK	JF	00278324	00009570	STANISLAS, LEVI	01006-DP	PY	03/14/2025		MW	IS	\$2,570.61
CHK	JF	00278325	00004778	THOMAS, LEVI M	01006-DP	PY	03/14/2025		MW	IS	\$3,856.27
CHK	JF	00278326	00009054	THOMPSON, MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$2,810.54
CHK	JF	00278327	00003637	VANNATTA, RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$4,173.02
CHK	JF	00278328	00010895	WEST, GERALD MATTHEW	01006-DP	PY	03/14/2025		MW	IS	\$3,095.71

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CHK	JF	00278329	00010657	WICKRAMASINGHE, SUMITHA	01006-DP	PY	03/14/2025		MW	IS	\$1,799.18
CHK	JF	00278330	00009457	WONG, KARLA	01006-DP	PY	03/14/2025		MW	IS	\$2,086.90
CHK	JF	00278331	00004833	WOOD, JEFFREY	01006-DP	PY	03/14/2025		MW	IS	\$3,112.70
CHK	JF	00278332	00008949	AVILES CINTRON, LUIS A	01006-DP	PY	03/14/2025		MW	IS	\$2,550.91
CHK	JF	00278333	00006978	BAUMWELL, MELISSA ANN	01006-DP	PY	03/14/2025		MW	IS	\$2,103.95
CHK	JF	00278334	00006972	BENNETT, YVONNE ALVARINE	01006-DP	PY	03/14/2025		MW	IS	\$1,638.33
CHK	JF	00278335	00009275	CALLAWAY, PAUL L	01006-DP	PY	03/14/2025		MW	IS	\$2,484.61
CHK	JF	00278336	00000640	CANNON, MARLENE	01006-DP	PY	03/14/2025		MW	IS	\$2,177.51
CHK	JF	00278337	00005979	FRANCIS-SANDERSON, CHACKAMAY	01006-DP	PY	03/14/2025		MW	IS	\$2,463.39
CHK	JF	00278338	00008001	GALARZA, HENRY J	01006-DP	PY	03/14/2025		MW	IS	\$1,974.26
CHK	JF	00278339	00004758	GASKINS II, DONALD L	01006-DP	PY	03/14/2025		MW	IS	\$2,314.33
CHK	JF	00278340	00011741	GOMEZ, VINCENT JUNIOR	01006-DP	PY	03/14/2025		MW	IS	\$1,818.63
CHK	JF	00278341	00008894	GUTIERREZ, DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,662.01
CHK	JF	00278342	00002381	JONES, REBECCA LYNN	01006-DP	PY	03/14/2025		MW	IS	\$3,081.04
CHK	JF	00278343	00003155	LOCKWOOD, HEIDI L	01006-DP	PY	03/14/2025		MW	IS	\$1,613.09
CHK	JF	00278344	00009595	MALDONADO, MILDRED	01006-DP	PY	03/14/2025		MW	IS	\$1,892.58
CHK	JF	00278345	00012597	MONTGOMERY IV, WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$1,612.54
CHK	JF	00278346	00012478	ORTIZ, NANCY	01006-DP	PY	03/14/2025		MW	IS	\$1,692.02
CHK	JF	00278347	00002175	PHILLIPS, TEDDY C	01006-DP	PY	03/14/2025		MW	IS	\$2,991.20
CHK	JF	00278348	00008391	VALES, YESENIA	01006-DP	PY	03/14/2025		MW	IS	\$1,897.04
CHK	JF	00278349	00004907	BLAKENEY, HOLLY MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,855.32
CHK	JF	00278350	00012530	ROMERO MARTINEZ, AMARILIS	01006-DP	PY	03/14/2025		MW	IS	\$1,785.65
CHK	JF	00278351	00009022	COLON, MARIA A	01006-DP	PY	03/14/2025		MW	IS	\$4,242.91
CHK	JF	00278352	00010070	CRUZ, AMY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,739.91
CHK	JF	00278353	00009768	DERKOUCH, MOUNIA	01006-DP	PY	03/14/2025		MW	IS	\$2,587.27
CHK	JF	00278354	00010091	GARCIA, DAVIANNIE C	01006-DP	PY	03/14/2025		MW	IS	\$1,377.97
CHK	JF	00278355	00010425	GIL, EYME	01006-DP	PY	03/14/2025		MW	IS	\$1,733.01
CHK	JF	00278356	00009848	HERNANDEZ, BRENDA ISABEL	01006-DP	PY	03/14/2025		MW	IS	\$2,272.25
CHK	JF	00278357	00004912	HIDALGO, DENISE ANNIE	01006-DP	PY	03/14/2025		MW	IS	\$1,728.24
CHK	JF	00278358	00012236	JACOBO, AMANDA LILIANE	01006-DP	PY	03/14/2025		MW	IS	\$1,737.17
CHK	JF	00278359	00011213	LONGFORT, MARILOU JODY	01006-DP	PY	03/14/2025		MW	IS	\$1,522.10
CHK	JF	00278360	00010774	LOZANO, FATIMA	01006-DP	PY	03/14/2025		MW	IS	\$1,916.76
CHK	JF	00278361	00005268	MADERA, ANN FRANCES	01006-DP	PY	03/14/2025		MW	IS	\$2,085.02
CHK	JF	00278362	00010806	MORALES, ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,524.08
CHK	JF	00278363	00012427	NICOLAS, CLAIRE SONJA	01006-DP	PY	03/14/2025		MW	IS	\$1,678.96

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CHK	JF	00278364	00008594	RAMIREZ, WANDA M	01006-DP	PY	03/14/2025		MW	IS	\$2,069.69
CHK	JF	00278365	00011130	RIVERA, MAYRA YVETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,081.89
CHK	JF	00278366	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,919.23
CHK	JF	00278367	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,415.47
CHK	JF	00278368	00007140	VASQUEZ-RAMIREZ, FANYA	01006-DP	PY	03/14/2025		MW	IS	\$2,297.55
CHK	JF	00278369	00009928	VENTURA, FRANCES	01006-DP	PY	03/14/2025		MW	IS	\$1,819.10
CHK	JF	00278370	00006778	BARNETT, ANGELA M	01006-DP	PY	03/14/2025		MW	IS	\$2,288.29
CHK	JF	00278371	00011910	BULA, JOCELYN Y	01006-DP	PY	03/14/2025		MW	IS	\$1,823.39
CHK	JF	00278372	00009106	CLARK, MELISSA ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,811.06
CHK	JF	00278373	00011329	DELGADO ROSARIO, REINALDO LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,677.16
CHK	JF	00278374	00008730	FELIX, LESLIE ANGELICA	01006-DP	PY	03/14/2025		MW	IS	\$3,682.75
CHK	JF	00278375	00012428	FERNANDEZ, NANCY	01006-DP	PY	03/14/2025		MW	IS	\$1,730.80
CHK	JF	00278376	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01006-DP	PY	03/14/2025		MW	IS	\$1,687.02
CHK	JF	00278377	00011335	MENDEZ, YRALEE	01006-DP	PY	03/14/2025		MW	IS	\$2,809.18
CHK	JF	00278378	00006497	PALMER, CHRISTOPHER M	01006-DP	PY	03/14/2025		MW	IS	\$2,038.79
CHK	JF	00278379	00009266	PETERSON-BARTHEL, CRYSTAL	01006-DP	PY	03/14/2025		MW	IS	\$2,222.92
CHK	JF	00278380	00011961	ROBIN, LA'SHAWN SHAMARLY	01006-DP	PY	03/14/2025		MW	IS	\$2,710.42
CHK	JF	00278381	00012418	SASSO, LINETTE C	01006-DP	PY	03/14/2025		MW	IS	\$1,993.10
CHK	JF	00278382	00011431	SMITH, SARA FAYE	01006-DP	PY	03/14/2025		MW	IS	\$2,468.46
CHK	JF	00278383	00012143	FLEMING, LAURA DANIELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,454.71
CHK	JF	00278384	00012585	RODRIGUEZ, RAEANN LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,275.31
CHK	JF	00278385	00006936	WILDERMUTH, RACHEL LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,066.44
CHK	JF	00278386	00011359	BILLYER, NATASHA BORRERO	01006-DP	PY	03/14/2025		MW	IS	\$3,435.45
CHK	JF	00278387	00007555	BONARDY, SHANNON ASHLEY	01006-DP	PY	03/14/2025		MW	IS	\$1,578.24
CHK	JF	00278388	00010175	CHARLES, SHANNON MARIE	01006-DP	PY	03/14/2025		MW	IS	\$3,144.97
CHK	JF	00278389	00002359	DAY, KELLIE D	01006-DP	PY	03/14/2025		MW	IS	\$2,640.78
CHK	JF	00278390	00005820	GONZALEZ, NICHOLE MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,055.78
CHK	JF	00278391	00011204	KOPP, KIMBERLY ROMANO	01006-DP	PY	03/14/2025		MW	IS	\$3,757.37
CHK	JF	00278392	00008398	TOWNSEND, FRANK	01006-DP	PY	03/14/2025		MW	IS	\$6,436.56
CHK	JF	00278393	00012174	VARGAS, STEPHANIE P	01006-DP	PY	03/14/2025		MW	IS	\$3,010.10
CHK	JF	00278394	00003949	WHITFIELD, KIMBERLY DIANE	01006-DP	PY	03/14/2025		MW	IS	\$2,275.25
CHK	JF	00278395	00012015	LEWIS, SYDNEY JORDAN	01006-DP	PY	03/14/2025		MW	IS	\$1,236.28
CHK	JF	00278396	00005026	WHITE, JOHN J	01006-DP	PY	03/14/2025		MW	IS	\$1,693.46
CHK	JF	00278397	00007298	CANAR, AMY E	01006-DP	PY	03/14/2025		MW	IS	\$9,242.75
CHK	JF	00278398	00011810	DIACZYNSKY, DEEANN FOX	01006-DP	PY	03/14/2025		MW	IS	\$1,138.54

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CHK	JF	00278399	00008791	GONZALEZ, CRUZ I	01006-DP	PY	03/14/2025		MW	IS	\$1,046.83
CHK	JF	00278400	00012274	MARABLE-WILLIAMS, FELICIA MONI	01006-DP	PY	03/14/2025		MW	IS	\$525.37
CHK	JF	00278401	00005050	PABON, EVA	01006-DP	PY	03/14/2025		MW	IS	\$1,904.21
CHK	JF	00278402	00005826	RUTHERFORD, CYNTHIA	01006-DP	PY	03/14/2025		MW	IS	\$413.51
CHK	JF	00278403	00009420	SPRAIN, JESSICA M	01006-DP	PY	03/14/2025		MW	IS	\$837.59
CHK	JF	00278404	00010095	STRICKLAND, JOSEPH S	01006-DP	PY	03/14/2025		MW	IS	\$1,686.71
CHK	JF	00278405	00005833	SULLIVAN, JESSICA	01006-DP	PY	03/14/2025		MW	IS	\$2,450.73
CHK	JF	00278406	00012638	WELLS, BONNIE C	01006-DP	PY	03/14/2025		MW	IS	\$1,742.76
CHK	JF	00278407	00004279	ANDERSON, TODD W	01006-DP	PY	03/14/2025		MW	IS	\$1,492.75
CHK	JF	00278408	00006837	BROCKHAUS, DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$2,153.14
CHK	JF	00278409	00011356	CAMPOS, LUIS ALFREDO	01006-DP	PY	03/14/2025		MW	IS	\$1,078.30
CHK	JF	00278410	00011556	CHABOT, ROY A	01006-DP	PY	03/14/2025		MW	IS	\$1,460.74
CHK	JF	00278411	00010860	CRUZ, DWAIN	01006-DP	PY	03/14/2025		MW	IS	\$1,119.61
CHK	JF	00278412	00012431	DIAZ, ANA MARIA	01006-DP	PY	03/14/2025		MW	IS	\$861.42
CHK	JF	00278413	00011495	FOURNIER ORAMA, JOSE RAMON	01006-DP	PY	03/14/2025		MW	IS	\$1,030.19
CHK	JF	00278414	00012342	GARCIA, JUAN CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$1,567.71
CHK	JF	00278415	00010745	GARNTO, RUSSELL A	01006-DP	PY	03/14/2025		MW	IS	\$1,680.24
CHK	JF	00278416	00010487	HICKSON, JASON B	01006-DP	PY	03/14/2025		MW	IS	\$3,117.34
CHK	JF	00278417	00011882	HILLIARD, JONATHAN MATTHEW	01006-DP	PY	03/14/2025		MW	IS	\$1,112.33
CHK	JF	00278418	00012158	INGRAM, JUSTIN BERNARD	01006-DP	PY	03/14/2025		MW	IS	\$1,113.33
CHK	JF	00278419	00010891	JEROME, JUDE	01006-DP	PY	03/14/2025		MW	IS	\$1,050.90
CHK	JF	00278420	00003864	KAISER, DEREK SEAN	01006-DP	PY	03/14/2025		MW	IS	\$1,872.28
CHK	JF	00278421	00011754	MORGAN, JOSHUA CROSKILL	01006-DP	PY	03/14/2025		MW	IS	\$1,109.13
CHK	JF	00278422	00012383	PABLO, VINCENT REY	01006-DP	PY	03/14/2025		MW	IS	\$658.94
CHK	JF	00278423	00006478	PARKER, COLE L	01006-DP	PY	03/14/2025		MW	IS	\$1,325.79
CHK	JF	00278424	00004239	PEREZ-FERRER, ERIC R	01006-DP	PY	03/14/2025		MW	IS	\$1,326.03
CHK	JF	00278425	00008554	REICHARD, BRENT ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$1,810.02
CHK	JF	00278426	00011875	RODRIGUEZ FUENTES, ANA ROSA	01006-DP	PY	03/14/2025		MW	IS	\$1,118.25
CHK	JF	00278427	00012090	RODRIGUEZ, JADRIAN DOEL	01006-DP	PY	03/14/2025		MW	IS	\$1,714.20
CHK	JF	00278428	00006173	RODRIGUEZ, LUIS	01006-DP	PY	03/14/2025		MW	IS	\$2,187.67
CHK	JF	00278429	00011881	ROMAN DOMINGUEZ, LUIS A	01006-DP	PY	03/14/2025		MW	IS	\$1,158.18
CHK	JF	00278430	00011604	ROTENBERRY, KADE ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$1,588.46
CHK	JF	00278431	00010181	SANCHEZ, WILSON	01006-DP	PY	03/14/2025		MW	IS	\$2,043.95
CHK	JF	00278432	00002093	SHONTZ, CHARLES W	01006-DP	PY	03/14/2025		MW	IS	\$1,978.22
CHK	JF	00278433	00011596	KOHLER, ANDREW ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$2,035.83

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CHK	JF	00278434	00012229	SILVA-QUINTERO, ERIC ELMER	01006-DP	PY	03/14/2025		MW	IS	\$1,789.96
CHK	JF	00278435	00012535	AYALA, JOHN MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,208.73
CHK	JF	00278436	00011639	BRUNSON, CHARLES ALBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,229.23
CHK	JF	00278437	00010581	CONNER, JAMES	01006-DP	PY	03/14/2025		MW	IS	\$297.08
CHK	JF	00278438	00001807	GAYLORD, MICHAEL L	01006-DP	PY	03/14/2025		MW	IS	\$1,037.94
CHK	JF	00278439	00010092	GOSSELIN, SUSAN ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$2,704.60
CHK	JF	00278440	00011634	HOWERTON, CORD MCALISTER	01006-DP	PY	03/14/2025		MW	IS	\$340.96
CHK	JF	00278441	00009910	KRAPF, NATHAN WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$447.76
CHK	JF	00278442	00003039	MCSTOOTS, DARREL W	01006-DP	PY	03/14/2025		MW	IS	\$2,144.46
CHK	JF	00278443	00010809	ORTIZ, JONATHAN EDGARD	01006-DP	PY	03/14/2025		MW	IS	\$1,325.32
CHK	JF	00278444	00011642	PEREZ, RICARDO	01006-DP	PY	03/14/2025		MW	IS	\$374.20
CHK	JF	00278445	00010247	ROYE, ROBERT W	01006-DP	PY	03/14/2025		MW	IS	\$1,493.02
CHK	JF	00278446	00012565	STRICKLAND, TRISTAN LANE	01006-DP	PY	03/14/2025		MW	IS	\$1,126.92
CHK	JF	00278447	00006404	ANGER, TIMOTHY EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$2,045.98
CHK	JF	00278448	00008849	BOWEN, CRYSTAL	01006-DP	PY	03/14/2025		MW	IS	\$1,322.58
CHK	JF	00278449	00009616	BURNETT, PHOTENIE A	01006-DP	PY	03/14/2025		MW	IS	\$2,899.04
CHK	JF	00278450	00007142	CARPENTER, CORINNE M	01006-DP	PY	03/14/2025		MW	IS	\$3,936.61
CHK	JF	00278451	00009684	COTTO, ASHLEY MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,675.22
CHK	JF	00278452	00012053	CRUZ, JOHN ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,158.12
CHK	JF	00278453	00009714	DMITRENKO-WOOD, DARCI LOUISE	01006-DP	PY	03/14/2025		MW	IS	\$1,808.68
CHK	JF	00278454	00012109	HARBOUR, REBECCA DELANEY	01006-DP	PY	03/14/2025		MW	IS	\$2,058.04
CHK	JF	00278455	00004112	JEFFERS, REBECCA DARNELL	01006-DP	PY	03/14/2025		MW	IS	\$2,571.00
CHK	JF	00278456	00012060	KAZUR, CAROLINA	01006-DP	PY	03/14/2025		MW	IS	\$1,426.92
CHK	JF	00278457	00010179	MALVICK, ALISON R	01006-DP	PY	03/14/2025		MW	IS	\$1,794.64
CHK	JF	00278458	00001323	TEMPLETON, AMY THERESA	01006-DP	PY	03/14/2025		MW	IS	\$2,626.88
CHK	JF	00278459	00010513	VASQUEZ, PAULA MIREYA	01006-DP	PY	03/14/2025		MW	IS	\$1,964.83
CHK	JF	00278460	00011589	VEACH, ANTOINETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,489.77
CHK	JF	00278461	00009655	WARWICK, MANDY R	01006-DP	PY	03/14/2025		MW	IS	\$2,129.00
CHK	JF	00278462	00008553	YOUNG, AWILDA	01006-DP	PY	03/14/2025		MW	IS	\$1,662.95
CHK	JF	00278463	00007696	MATHENY, LINETTE RENE	01006-DP	PY	03/14/2025		MW	IS	\$4,422.51
CHK	JF	00278464	00012449	ACEVEDO, ABRIELLE ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$1,185.67
CHK	JF	00278465	00012633	APONTE PEDROZA, MELISSA BEATR	01006-DP	PY	03/14/2025		MW	IS	\$1,209.98
CHK	JF	00278466	00008163	CLAUDIO DIAZ, YESENIA	01006-DP	PY	03/14/2025		MW	IS	\$1,465.56
CHK	JF	00278467	00012325	COLON-RIVERA, KAROLINA	01006-DP	PY	03/14/2025		MW	IS	\$1,315.37
CHK	JF	00278468	00002150	DAVIS, DENISE MCCARTNEY	01006-DP	PY	03/14/2025		MW	IS	\$1,338.76

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CHK	JF	00278469	00010640	DIAZ-BURGOS, JOCAMILLE	01006-DP	PY	03/14/2025		MW	IS	\$1,351.73
CHK	JF	00278470	00011855	GUTIERREZ, STEFANIE	01006-DP	PY	03/14/2025		MW	IS	\$1,345.02
CHK	JF	00278471	00010386	HARPSTER, MARNELLA ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,311.00
CHK	JF	00278472	00004184	MARTIN, LINDA KAY	01006-DP	PY	03/14/2025		MW	IS	\$1,576.64
CHK	JF	00278473	00006623	MCLAURIN, NINA AYOKA	01006-DP	PY	03/14/2025		MW	IS	\$2,248.85
CHK	JF	00278474	00011221	MEEHAN, JOHN EDWIN	01006-DP	PY	03/14/2025		MW	IS	\$1,966.23
CHK	JF	00278475	00010374	MORENO BENITEZ, CINDY MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,385.18
CHK	JF	00278476	00012208	NAVEDO, INEZ ANTONIA	01006-DP	PY	03/14/2025		MW	IS	\$1,094.14
CHK	JF	00278477	00011269	REYES, MARGARITA	01006-DP	PY	03/14/2025		MW	IS	\$1,180.11
CHK	JF	00278478	00012234	SADLER, ERIC STEVEN	01006-DP	PY	03/14/2025		MW	IS	\$1,337.65
CHK	JF	00278479	00007177	TORCASIO, GIOVANNI	01006-DP	PY	03/14/2025		MW	IS	\$1,298.34
CHK	JF	00278480	00012450	VENTURA, YOLANDA ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$1,200.36
CHK	JF	00278481	00009490	VERA, JESSICA I	01006-DP	PY	03/14/2025		MW	IS	\$1,621.27
CHK	JF	00278482	00011984	WAY, LILYETTE MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,290.63
CHK	JF	00278483	00004055	WOOD, STEPHEN C	01006-DP	PY	03/14/2025		MW	IS	\$3,069.81
CHK	JF	00278484	00010387	ASHLEY JR, TROY C	01006-DP	PY	03/14/2025		MW	IS	\$1,723.00
CHK	JF	00278485	00007164	BAEZ, MARCOS	01006-DP	PY	03/14/2025		MW	IS	\$2,317.51
CHK	JF	00278486	00010998	BROWN, DOUGLAS EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$2,480.25
CHK	JF	00278487	00010012	BRUMBY, RICHMOND LISLE	01006-DP	PY	03/14/2025		MW	IS	\$2,981.31
CHK	JF	00278488	00006107	CASTRO III, ISMAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,641.93
CHK	JF	00278489	00008966	CLARK, DIRK	01006-DP	PY	03/14/2025		MW	IS	\$2,840.33
CHK	JF	00278490	00009171	COLE, CHELSEA	01006-DP	PY	03/14/2025		MW	IS	\$1,735.87
CHK	JF	00278491	00008931	COLLINS, FRANCIS	01006-DP	PY	03/14/2025		MW	IS	\$1,739.40
CHK	JF	00278492	00010495	COLLINS, TONYIA R	01006-DP	PY	03/14/2025		MW	IS	\$1,326.41
CHK	JF	00278493	00010755	DE LEON NIEVES, KENNETH E	01006-DP	PY	03/14/2025		MW	IS	\$2,756.44
CHK	JF	00278494	00009416	ESCOVAR, ROBERTO	01006-DP	PY	03/14/2025		MW	IS	\$3,168.86
CHK	JF	00278495	00011274	EVANS, MARC WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,078.88
CHK	JF	00278496	00004679	FRAZIER, ANNA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,514.43
CHK	JF	00278497	00006109	GANTZ, PATRICK A	01006-DP	PY	03/14/2025		MW	IS	\$1,944.20
CHK	JF	00278498	00006496	GLASS, TIMOTHY	01006-DP	PY	03/14/2025		MW	IS	\$1,601.71
CHK	JF	00278499	00001651	GRAHAM, NOEL	01006-DP	PY	03/14/2025		MW	IS	\$3,101.11
CHK	JF	00278500	00012598	GREENE, KEVIN MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,614.44
CHK	JF	00278501	00009603	JORDAN, BRIAN A	01006-DP	PY	03/14/2025		MW	IS	\$2,551.97
CHK	JF	00278502	00004698	LANGFORD, CHRISTOPHER P	01006-DP	PY	03/14/2025		MW	IS	\$2,169.35
CHK	JF	00278503	00005425	LONG, BRYAN T	01006-DP	PY	03/14/2025		MW	IS	\$2,252.92

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CHK	JF	00278504	00010170	LORENZO-MOLINA, RUTH	01006-DP	PY	03/14/2025		MW	IS	\$2,483.10
CHK	JF	00278505	00012115	MARULIS, ANDREW JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,233.15
CHK	JF	00278506	00011746	MILLS, SIDNEY A	01006-DP	PY	03/14/2025		MW	IS	\$2,406.27
CHK	JF	00278507	00011562	RAMIREZ, GUSTAVO ADOLFO	01006-DP	PY	03/14/2025		MW	IS	\$2,174.59
CHK	JF	00278508	00012603	RIVERA MONTALVO, CHRISTIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,791.09
CHK	JF	00278509	00012153	RIVERA, JOSE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$2,370.92
CHK	JF	00278510	00003557	RODRIGUEZ, HIRAM I	01006-DP	PY	03/14/2025		MW	IS	\$1,762.76
CHK	JF	00278511	00012130	ROSARIO-MALDONADO, EMANUEL	01006-DP	PY	03/14/2025		MW	IS	\$2,196.04
CHK	JF	00278512	00010595	SANCHEZ, KIMBERLY MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,304.70
CHK	JF	00278513	00010369	SHIRLEY, DAVID C	01006-DP	PY	03/14/2025		MW	IS	\$2,559.00
CHK	JF	00278514	00010731	SIACA DE JESUS, JOSUE DAVID	01006-DP	PY	03/14/2025		MW	IS	\$1,906.97
CHK	JF	00278515	00006763	SINGLETON II, ROBERT W	01006-DP	PY	03/14/2025		MW	IS	\$2,486.42
CHK	JF	00278516	00011927	SMITH, BRADLEY S	01006-DP	PY	03/14/2025		MW	IS	\$2,283.30
CHK	JF	00278517	00008734	ADAMS, MARTHA JANE	01006-DP	PY	03/14/2025		MW	IS	\$2,851.72
CHK	JF	00278518	00010577	ARCHER, PAULA	01006-DP	PY	03/14/2025		MW	IS	\$2,018.07
CHK	JF	00278519	00012322	ARDILA, LAURA VALENTINA	01006-DP	PY	03/14/2025		MW	IS	\$1,908.31
CHK	JF	00278520	00010652	ARKENBOUT, DANIEL S	01006-DP	PY	03/14/2025		MW	IS	\$1,763.35
CHK	JF	00278521	00006515	CASTRO, CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$2,936.31
CHK	JF	00278522	00012265	ELSA YED, BASSAM MOHAMED	01006-DP	PY	03/14/2025		MW	IS	\$2,204.91
CHK	JF	00278523	00012258	HOLMES III, JAMES LARRY	01006-DP	PY	03/14/2025		MW	IS	\$1,870.01
CHK	JF	00278524	00006980	JUHAS, SILVIA	01006-DP	PY	03/14/2025		MW	IS	\$1,569.12
CHK	JF	00278525	00006787	KECK, RICHARD W	01006-DP	PY	03/14/2025		MW	IS	\$2,812.93
CHK	JF	00278526	00010849	KERR, BRANDON JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,311.04
CHK	JF	00278527	00008839	LARSEN, CHRISTOPHER	01006-DP	PY	03/14/2025		MW	IS	\$1,923.57
CHK	JF	00278528	00002692	MCFADDEN, BRYAN E	01006-DP	PY	03/14/2025		MW	IS	\$1,881.26
CHK	JF	00278529	00012477	MELLENDEZ QUILES, CYNTHIA	01006-DP	PY	03/14/2025		MW	IS	\$2,043.86
CHK	JF	00278530	00011358	MENNA, ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$3,728.59
CHK	JF	00278531	00004208	MOORE, TIMOTHY B	01006-DP	PY	03/14/2025		MW	IS	\$2,264.61
CHK	JF	00278532	00012595	NAJIM, AHMED N	01006-DP	PY	03/14/2025		MW	IS	\$2,756.27
CHK	JF	00278533	00012390	NUNEZ OCHOA, DIOGENES R	01006-DP	PY	03/14/2025		MW	IS	\$1,703.74
CHK	JF	00278534	00010762	ORTIZ, JOSE M	01006-DP	PY	03/14/2025		MW	IS	\$2,741.30
CHK	JF	00278535	00003480	PEREZ-LOPEZ, MELVIN	01006-DP	PY	03/14/2025		MW	IS	\$2,663.45
CHK	JF	00278536	00011354	RAMOS, JACQUELINE	01006-DP	PY	03/14/2025		MW	IS	\$1,079.15
CHK	JF	00278537	00002090	SANDERSON JR, JAMES EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$2,591.35
CHK	JF	00278538	00005178	SMITH, LISA A	01006-DP	PY	03/14/2025		MW	IS	\$2,194.54

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CHK	JF	00278539	00004072	STADTLANDER, TINA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,100.52
CHK	JF	00278540	00012298	STEINMETZ, BRIAN AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$2,033.76
CHK	JF	00278541	00008360	ALBRITTON, MARY VIOLET	01006-DP	PY	03/14/2025		MW	IS	\$1,587.58
CHK	JF	00278542	00006360	BEAN, SANDRA D	01006-DP	PY	03/14/2025		MW	IS	\$3,034.89
CHK	JF	00278543	00010824	BEAUCHAMP, SOLEDAD	01006-DP	PY	03/14/2025		MW	IS	\$1,813.74
CHK	JF	00278544	00010866	BLAIR, ADRIENNE	01006-DP	PY	03/14/2025		MW	IS	\$1,811.73
CHK	JF	00278545	00003083	BROWN, BRIAN KENT	01006-DP	PY	03/14/2025		MW	IS	\$4,451.85
CHK	JF	00278546	00008524	BURROWS COOTS, PATRICIA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,367.55
CHK	JF	00278547	00002748	CASTILLO, MARIA ROSA	01006-DP	PY	03/14/2025		MW	IS	\$3,228.84
CHK	JF	00278548	00004066	HADDOCK, KELLY	01006-DP	PY	03/14/2025		MW	IS	\$3,396.63
CHK	JF	00278549	00008223	LAGEDROST, SCOTT A	01006-DP	PY	03/14/2025		MW	IS	\$1,843.28
CHK	JF	00278550	00010105	MARTIN, MARANGELIC	01006-DP	PY	03/14/2025		MW	IS	\$2,099.09
CHK	JF	00278551	00010744	MORALES, DAMARIS	01006-DP	PY	03/14/2025		MW	IS	\$1,751.66
CHK	JF	00278552	00007272	NAJDA, MAHMOUD R	01006-DP	PY	03/14/2025		MW	IS	\$5,038.47
CHK	JF	00278553	00009492	NIMCHAROEN, MAYTINEE	01006-DP	PY	03/14/2025		MW	IS	\$2,102.11
CHK	JF	00278554	00011770	PETERSON, RIDGE AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$1,560.26
CHK	JF	00278555	00009970	RODRIGUEZ, ZORY	01006-DP	PY	03/14/2025		MW	IS	\$1,570.65
CHK	JF	00278556	00002192	STANGLE II, RAYMOND CARL	01006-DP	PY	03/14/2025		MW	IS	\$5,468.97
CHK	JF	00278557	00009078	WOOD, DANIELLE RACHEAL	01006-DP	PY	03/14/2025		MW	IS	\$2,205.30
CHK	JF	00278558	00008732	ZMORENSKI, TONI LENORA	01006-DP	PY	03/14/2025		MW	IS	\$1,222.04
CHK	JF	00278559	00011652	DAWSON, CHRISTOPHER JOHN	01006-DP	PY	03/14/2025		MW	IS	\$1,716.22
CHK	JF	00278560	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,739.99
CHK	JF	00278561	00005433	GENTRY, HEATHER	01006-DP	PY	03/14/2025		MW	IS	\$1,690.87
CHK	JF	00278562	00012096	JENSEN, ILSE	01006-DP	PY	03/14/2025		MW	IS	\$1,583.22
CHK	JF	00278563	00008915	MONTIJO, VILMARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,554.40
CHK	JF	00278564	00010600	PORTER, JENIFER LYNETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,693.82
CHK	JF	00278565	00012493	RAGGS, RA-KEEM DONTE	01006-DP	PY	03/14/2025		MW	IS	\$1,530.05
CHK	JF	00278566	00011883	RIOS JR, JULIO RAMON	01006-DP	PY	03/14/2025		MW	IS	\$1,449.61
CHK	JF	00278567	00010788	ROMAN, VANESSA	01006-DP	PY	03/14/2025		MW	IS	\$1,462.45
CHK	JF	00278568	00012548	SANTIAGO- BROWNEE, TIFFANY LO	01006-DP	PY	03/14/2025		MW	IS	\$867.40
CHK	JF	00278569	00012500	SIMON, DAVID ALEXIS	01006-DP	PY	03/14/2025		MW	IS	\$1,521.99
CHK	JF	00278570	00010959	SUASIE, JAZMINE MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,472.61
CHK	JF	00278571	00011654	TORRES, JOSE A	01006-DP	PY	03/14/2025		MW	IS	\$1,649.93
CHK	JF	00278572	00009683	WHYMS, ALVIN	01006-DP	PY	03/14/2025		MW	IS	\$2,062.55
CHK	JF	00278573	00012172	AMIOT, MICHAEL W	01006-DP	PY	03/14/2025		MW	IS	\$2,111.27

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CHK	JF	00278574	00012206	ASHLEY, LORINDA LEIGH	01006-DP	PY	03/14/2025		MW	IS	\$80.40
CHK	JF	00278575	00009081	BORRERO, CRISTINA M	01006-DP	PY	03/14/2025		MW	IS	\$1,632.01
CHK	JF	00278576	00012132	CASTILLO DE LA CRUZ, JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,679.52
CHK	JF	00278577	00011818	COX, DEYAVION ENRICQUE	01006-DP	PY	03/14/2025		MW	IS	\$134.51
CHK	JF	00278578	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01006-DP	PY	03/14/2025		MW	IS	\$1,488.40
CHK	JF	00278579	00003524	DAVILA-GONZALEZ, DAMARYS	01006-DP	PY	03/14/2025		MW	IS	\$1,611.54
CHK	JF	00278580	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01006-DP	PY	03/14/2025		MW	IS	\$1,279.23
CHK	JF	00278581	00012092	FERNANDEZ, JOEL	01006-DP	PY	03/14/2025		MW	IS	\$2,212.53
CHK	JF	00278582	00012524	GARCIA, ADA LETICIA	01006-DP	PY	03/14/2025		MW	IS	\$1,541.95
CHK	JF	00278583	00006202	JONES, TONI MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$2,071.07
CHK	JF	00278584	00008987	KAUR, KIERANDEEP	01006-DP	PY	03/14/2025		MW	IS	\$149.33
CHK	JF	00278585	00011393	LABELL, LIZZETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,243.96
CHK	JF	00278586	00006761	LUMSDEN, NEVAJO L	01006-DP	PY	03/14/2025		MW	IS	\$2,751.31
CHK	JF	00278587	00011819	MATOS, JENNIFER LIZ	01006-DP	PY	03/14/2025		MW	IS	\$1,381.72
CHK	JF	00278588	00011401	MILORD, SIDDIGA	01006-DP	PY	03/14/2025		MW	IS	\$1,579.77
CHK	JF	00278589	00002117	MONTGOMERY, DAVID LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,858.42
CHK	JF	00278590	00011140	MORALES-SILVA, LINOSKA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,683.81
CHK	JF	00278591	00012373	NEY, GIULIA	01006-DP	PY	03/14/2025		MW	IS	\$1,312.07
CHK	JF	00278592	00012294	RIVERA ROMAN, ALONDRA LIZ	01006-DP	PY	03/14/2025		MW	IS	\$164.02
CHK	JF	00278593	00012389	RODRIGUEZ, MICHEL	01006-DP	PY	03/14/2025		MW	IS	\$2,115.36
CHK	JF	00278594	00012599	SALEM, SAFAA JIHAD	01006-DP	PY	03/14/2025		MW	IS	\$164.00
CHK	JF	00278595	00011005	SANTANA, CECILIA ANNETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,513.41
CHK	JF	00278596	00009958	SANTIAGO, LESLIE	01006-DP	PY	03/14/2025		MW	IS	\$1,394.86
CHK	JF	00278597	00008333	STAWINSKY, ADRIANA	01006-DP	PY	03/14/2025		MW	IS	\$1,365.55
CHK	JF	00278598	00012095	STEPHENS, REBECCA LYNN LEE	01006-DP	PY	03/14/2025		MW	IS	\$36.09
CHK	JF	00278599	00011099	SURIS, CHRISTOPHER EDGAR	01006-DP	PY	03/14/2025		MW	IS	\$2,617.90
CHK	JF	00278600	00008771	TORRES RIVERA, ENID B	01006-DP	PY	03/14/2025		MW	IS	\$1,989.38
CHK	JF	00278601	00010005	WILLIS, KIARA RENE	01006-DP	PY	03/14/2025		MW	IS	\$127.03
CHK	JF	00278602	00012058	WITTER, CHEYAN TOWANDA	01006-DP	PY	03/14/2025		MW	IS	\$1,785.65
CHK	JF	00278603	00012476	BROWN JR, VINCENT EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$1,509.10
CHK	JF	00278604	00012581	BURGOS, SONIA IRIS	01006-DP	PY	03/14/2025		MW	IS	\$1,109.73
CHK	JF	00278605	00010327	DEMERY, SADARRIA S	01006-DP	PY	03/14/2025		MW	IS	\$1,095.83
CHK	JF	00278606	00012512	HARDY, SHANIYA TEYONA	01006-DP	PY	03/14/2025		MW	IS	\$1,355.08
CHK	JF	00278607	00012267	KITCHEN, CHANIYAH	01006-DP	PY	03/14/2025		MW	IS	\$1,494.29
CHK	JF	00278608	00010164	NAPPI, MICHAEL PETER	01006-DP	PY	03/14/2025		MW	IS	\$1,561.12

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CHK	JF	00278609	00003002	RAYSIK, SARAH ALLISON	01006-DP	PY	03/14/2025		MW	IS	\$1,610.48
CHK	JF	00278610	00012249	ROBERTS, EVERETT L	01006-DP	PY	03/14/2025		MW	IS	\$1,511.74
CHK	JF	00278611	00009623	SCHOONOVER, REBECCA SUE	01006-DP	PY	03/14/2025		MW	IS	\$1,753.47
CHK	JF	00278612	00010828	SOLIS, KENNY	01006-DP	PY	03/14/2025		MW	IS	\$1,575.71
CHK	JF	00278613	00008703	SOTO, MIRIAM	01006-DP	PY	03/14/2025		MW	IS	\$1,591.49
CHK	JF	00278614	00004624	VELEZ-FELICIANO, IRVING E	01006-DP	PY	03/14/2025		MW	IS	\$1,496.28
CHK	JF	00278615	00012021	ALFONSO, LINETTE TAPANES	01006-DP	PY	03/14/2025		MW	IS	\$2,176.82
CHK	JF	00278616	00012061	BOEMLER, SANDRA KAY	01006-DP	PY	03/14/2025		MW	IS	\$2,885.96
CHK	JF	00278617	00011944	SATCHFIELD, PAUL ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$3,157.35
CHK	JF	00278618	00012097	SCHAACK, KAREN LYNN	01006-DP	PY	03/14/2025		MW	IS	\$3,308.05
CHK	JF	00278619	00009830	ABREU, MARIAH KAREN	01006-DP	PY	03/14/2025		MW	IS	\$2,874.68
CHK	JF	00278620	00011871	ACHILLE, RENALD	01006-DP	PY	03/14/2025		MW	IS	\$3,637.36
CHK	JF	00278621	00010292	ADAMS, KEIRA J	01006-DP	PY	03/14/2025		MW	IS	\$1,780.00
CHK	JF	00278622	00012441	AKERS, CORBIN C	01006-DP	PY	03/14/2025		MW	IS	\$1,538.23
CHK	JF	00278623	00003004	AKERS, DWIGHT D	01006-DP	PY	03/14/2025		MW	IS	\$3,244.83
CHK	JF	00278624	00011288	ALEKSEEV, ALEKSEY	01006-DP	PY	03/14/2025		MW	IS	\$1,409.58
CHK	JF	00278625	00008790	ALEMAN, JEFFREY	01006-DP	PY	03/14/2025		MW	IS	\$4,572.43
CHK	JF	00278626	00009587	ALEMAN, JOSE R	01006-DP	PY	03/14/2025		MW	IS	\$4,287.63
CHK	JF	00278627	00005338	ALLAM, MICHEL	01006-DP	PY	03/14/2025		MW	IS	\$1,663.16
CHK	JF	00278628	00000854	ALMONTE, YUBERKY	01006-DP	PY	03/14/2025		MW	IS	\$4,253.00
CHK	JF	00278629	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01006-DP	PY	03/14/2025		MW	IS	\$1,740.41
CHK	JF	00278630	00010532	ANDERSON, NEWTON J	01006-DP	PY	03/14/2025		MW	IS	\$3,048.04
CHK	JF	00278631	00010066	ANTOINE, CORNEL D	01006-DP	PY	03/14/2025		MW	IS	\$3,962.72
CHK	JF	00278632	00010125	ARSCOTT, VICTORIA ROSE	01006-DP	PY	03/14/2025		MW	IS	\$1,502.07
CHK	JF	00278633	00012631	BALAGOT, RUTH	01006-DP	PY	03/14/2025		MW	IS	\$1,436.30
CHK	JF	00278634	00012593	BARRAZA, NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,401.55
CHK	JF	00278635	00009285	BERNAL, REGGIE	01006-DP	PY	03/14/2025		MW	IS	\$2,673.82
CHK	JF	00278636	00012496	BERRIOS, NAYELI ISABEL	01006-DP	PY	03/14/2025		MW	IS	\$2,447.82
CHK	JF	00278637	00006063	BLACKSHEAR, JASON B	01006-DP	PY	03/14/2025		MW	IS	\$3,273.73
CHK	JF	00278638	00008236	BLACKSHEAR, KIMBERLY	01006-DP	PY	03/14/2025		MW	IS	\$2,888.14
CHK	JF	00278639	00012177	BLAKE, JARRED T D	01006-DP	PY	03/14/2025		MW	IS	\$3,582.90
CHK	JF	00278640	00012453	BOGGS, CHARLES EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$2,339.32
CHK	JF	00278641	00011991	BOLEWARE, MARVIN BRIAN	01006-DP	PY	03/14/2025		MW	IS	\$3,169.45
CHK	JF	00278642	00009735	BONBON, CRYSTAL LACOLE	01006-DP	PY	03/14/2025		MW	IS	\$2,360.87
CHK	JF	00278643	00010305	BONITTO, MARCUS A	01006-DP	PY	03/14/2025		MW	IS	\$2,423.42

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CHK	JF	00278644	00012329	BREMER, GINA	01006-DP	PY	03/14/2025		MW	IS	\$1,363.49
CHK	JF	00278645	00001903	BRISCO, PINKEY EVON	01006-DP	PY	03/14/2025		MW	IS	\$3,858.46
CHK	JF	00278646	00012555	BRISITA, ELVIS	01006-DP	PY	03/14/2025		MW	IS	\$1,399.58
CHK	JF	00278647	00011456	BROWN, ALEXIS RENAISHA	01006-DP	PY	03/14/2025		MW	IS	\$3,225.76
CHK	JF	00278648	00010290	BROWN, DONNA S	01006-DP	PY	03/14/2025		MW	IS	\$1,214.40
CHK	JF	00278649	00004893	BROWN, FELICIA ANN	01006-DP	PY	03/14/2025		MW	IS	\$4,400.46
CHK	JF	00278650	00004566	BROWN, NATHAN L	01006-DP	PY	03/14/2025		MW	IS	\$3,001.84
CHK	JF	00278651	00003638	BROWNING, LISA ANN	01006-DP	PY	03/14/2025		MW	IS	\$2,186.76
CHK	JF	00278652	00005297	BUCKLEY, TWANYA DENISE	01006-DP	PY	03/14/2025		MW	IS	\$999.59
CHK	JF	00278653	00009813	CANDELARIO JR, RAFAEL ZACHARY	01006-DP	PY	03/14/2025		MW	IS	\$2,764.60
CHK	JF	00278654	00008487	CAPPS, KELLY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$3,711.82
CHK	JF	00278655	00012442	CARDENAS, RAFAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,882.65
CHK	JF	00278656	00011688	CARO HERNANDEZ, STEPHANY	01006-DP	PY	03/14/2025		MW	IS	\$3,181.75
CHK	JF	00278657	00012537	CASIANO, JASMINE AIDA	01006-DP	PY	03/14/2025		MW	IS	\$1,181.33
CHK	JF	00278658	00006076	CASTILLO, CYNTHIA RENEE	01006-DP	PY	03/14/2025		MW	IS	\$1,545.14
CHK	JF	00278659	00005930	CHAUHARJASINGH, SHARON	01006-DP	PY	03/14/2025		MW	IS	\$2,797.48
CHK	JF	00278660	00011605	CHERRY, AYYUB IBN ABDUL	01006-DP	PY	03/14/2025		MW	IS	\$4,033.04
CHK	JF	00278661	00011760	CHISHOLM, RACHEL YVETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,289.62
CHK	JF	00278662	00012235	CLEMENTE-RENTAS, RAQUEL	01006-DP	PY	03/14/2025		MW	IS	\$4,306.30
CHK	JF	00278663	00012335	COHEN, JESSICA NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,256.85
CHK	JF	00278664	00009284	COLLADO, CHRISTOPHER	01006-DP	PY	03/14/2025		MW	IS	\$2,651.04
CHK	JF	00278665	00010899	COLLINS, JAZMINE B	01006-DP	PY	03/14/2025		MW	IS	\$1,856.44
CHK	JF	00278666	00003342	COOPER, JOHN J	01006-DP	PY	03/14/2025		MW	IS	\$2,539.03
CHK	JF	00278667	00012300	CORTES, JACQUELINE	01006-DP	PY	03/14/2025		MW	IS	\$1,351.75
CHK	JF	00278668	00007510	CREVELING, JUDY A	01006-DP	PY	03/14/2025		MW	IS	\$1,870.17
CHK	JF	00278669	00006191	CRISP, DEBORAH L	01006-DP	PY	03/14/2025		MW	IS	\$1,791.41
CHK	JF	00278670	00012591	CULLEN, RA'SHA ARIANNA	01006-DP	PY	03/14/2025		MW	IS	\$1,319.90
CHK	JF	00278671	00005854	DAVIS, ANGELA DENISE	01006-DP	PY	03/14/2025		MW	IS	\$2,818.80
CHK	JF	00278672	00012592	DAVIS, MARGARET ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$1,522.96
CHK	JF	00278673	00008497	DAVIS, THOMAS O	01006-DP	PY	03/14/2025		MW	IS	\$3,542.22
CHK	JF	00278674	00012582	DAWSON, BRANDI NICHOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,322.46
CHK	JF	00278675	00004843	DELEON, SANTOS	01006-DP	PY	03/14/2025		MW	IS	\$3,390.54
CHK	JF	00278676	00006603	DENSON, MARLON L	01006-DP	PY	03/14/2025		MW	IS	\$2,694.59
CHK	JF	00278677	00012446	DIAZ GOMEZ, ALWIN	01006-DP	PY	03/14/2025		MW	IS	\$1,340.26
CHK	JF	00278678	00011328	DIAZ SOTO, LUIS A	01006-DP	PY	03/14/2025		MW	IS	\$2,605.05

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CHK	JF	00278679	00011935	DIAZ, ANGELICA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,243.16
CHK	JF	00278680	00007567	DIAZ, MYRNA	01006-DP	PY	03/14/2025		MW	IS	\$1,575.14
CHK	JF	00278681	00008698	DINKO, REBECCA IVETTE	01006-DP	PY	03/14/2025		MW	IS	\$4,135.86
CHK	JF	00278682	00011174	DORMAN, HOLLY M	01006-DP	PY	03/14/2025		MW	IS	\$2,548.41
CHK	JF	00278683	00011745	DOS SANTOS, CINDY FONTES	01006-DP	PY	03/14/2025		MW	IS	\$1,656.00
CHK	JF	00278684	00006770	DUNKIRK, JENNIFER	01006-DP	PY	03/14/2025		MW	IS	\$2,189.69
CHK	JF	00278685	00011289	DURHAM, ALISSA MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$3,012.00
CHK	JF	00278686	00012556	ELIASSAINT, KENNY E	01006-DP	PY	03/14/2025		MW	IS	\$168.87
CHK	JF	00278687	00012240	ESTRADA, ISABELLE CHRISTINE	01006-DP	PY	03/14/2025		MW	IS	\$1,304.12
CHK	JF	00278688	00012110	EUNIS, SHERONIE ANTHIA	01006-DP	PY	03/14/2025		MW	IS	\$1,277.11
CHK	JF	00278689	00010546	EXANTUS, MARQUISE M	01006-DP	PY	03/14/2025		MW	IS	\$2,409.99
CHK	JF	00278690	00004414	FELICIANO, JEFFREY	01006-DP	PY	03/14/2025		MW	IS	\$2,555.93
CHK	JF	00278691	00011176	FERNANDEZ JR, JOSE	01006-DP	PY	03/14/2025		MW	IS	\$1,633.63
CHK	JF	00278692	00000470	FIGUEROA, JANET	01006-DP	PY	03/14/2025		MW	IS	\$1,893.65
CHK	JF	00278693	00007641	FISHER, MICHAEL A	01006-DP	PY	03/14/2025		MW	IS	\$2,387.52
CHK	JF	00278694	00006602	FLORES, KERMIT F	01006-DP	PY	03/14/2025		MW	IS	\$3,439.48
CHK	JF	00278695	00009661	FOO, JESSICA E	01006-DP	PY	03/14/2025		MW	IS	\$1,841.05
CHK	JF	00278696	00011388	FORD, GIELISA S	01006-DP	PY	03/14/2025		MW	IS	\$1,492.66
CHK	JF	00278697	00012531	FOREST, BRITTANY SYLVIA	01006-DP	PY	03/14/2025		MW	IS	\$2,084.86
CHK	JF	00278698	00011355	FOSTER II, TYRONE PRESTON	01006-DP	PY	03/14/2025		MW	IS	\$3,004.74
CHK	JF	00278699	00006104	FOUSSE, HEATHER	01006-DP	PY	03/14/2025		MW	IS	\$3,894.14
CHK	JF	00278700	00011738	FRAGOSO, WANDA ELISE	01006-DP	PY	03/14/2025		MW	IS	\$1,705.17
CHK	JF	00278701	00003458	GAINES, VERONICA CAROL	01006-DP	PY	03/14/2025		MW	IS	\$4,814.60
CHK	JF	00278702	00012369	GALLARDO JR, BERNABE	01006-DP	PY	03/14/2025		MW	IS	\$2,224.52
CHK	JF	00278703	00008560	GALLICCHIO, DAMIEN A	01006-DP	PY	03/14/2025		MW	IS	\$3,024.78
CHK	JF	00278704	00010643	GALLINGER, BARBETTE L	01006-DP	PY	03/14/2025		MW	IS	\$740.87
CHK	JF	00278705	00007973	GALLOWAY, CHAD A	01006-DP	PY	03/14/2025		MW	IS	\$3,380.62
CHK	JF	00278706	00008063	GALLOWAY, CHARLES S	01006-DP	PY	03/14/2025		MW	IS	\$2,727.63
CHK	JF	00278707	00011168	GARCIA JR, JOHNNY ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$2,539.04
CHK	JF	00278708	00000348	GARCIA, SANTOS	01006-DP	PY	03/14/2025		MW	IS	\$2,884.66
CHK	JF	00278709	00006253	GIBSON, JOY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,478.51
CHK	JF	00278710	00012137	GIL, MAYLENE MADELINE	01006-DP	PY	03/14/2025		MW	IS	\$1,418.01
CHK	JF	00278711	00011002	GILBERT, ROMANO	01006-DP	PY	03/14/2025		MW	IS	\$2,638.39
CHK	JF	00278712	00012273	GIRALDO UBILLUS, PATRICK YARDL	01006-DP	PY	03/14/2025		MW	IS	\$1,315.91
CHK	JF	00278713	00009391	GIVENS, LATAVIS	01006-DP	PY	03/14/2025		MW	IS	\$3,640.02

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CHK	JF	00278714	00010432	GONZALEZ ROSARIO, LUIS D M	01006-DP	PY	03/14/2025		MW	IS	\$3,473.80
CHK	JF	00278715	00010790	GONZALEZ, JOSE ROBERTO	01006-DP	PY	03/14/2025		MW	IS	\$5,091.94
CHK	JF	00278716	00011640	GONZALEZ, MARANGELEE	01006-DP	PY	03/14/2025		MW	IS	\$1,532.12
CHK	JF	00278717	00011959	GRACCHUS MENDEZ, SELINE A	01006-DP	PY	03/14/2025		MW	IS	\$1,332.56
CHK	JF	00278718	00005168	GRAY, JOEL PORTER	01006-DP	PY	03/14/2025		MW	IS	\$2,165.53
CHK	JF	00278719	00011762	GREEN, TAMARA SHANELL	01006-DP	PY	03/14/2025		MW	IS	\$2,660.30
CHK	JF	00278720	00011013	GREENE, BRIANA MARIAN	01006-DP	PY	03/14/2025		MW	IS	\$2,791.10
CHK	JF	00278721	00010786	GREENE, PARIS ROMELO	01006-DP	PY	03/14/2025		MW	IS	\$3,691.09
CHK	JF	00278722	00012583	HA, JULIE THUY	01006-DP	PY	03/14/2025		MW	IS	\$1,019.94
CHK	JF	00278723	00008486	HANNA JR, DARRYL LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,357.23
CHK	JF	00278724	00009383	HARMON, ASHLIE	01006-DP	PY	03/14/2025		MW	IS	\$2,143.33
CHK	JF	00278725	00009317	HARRIS, GAYLAN MERCER	01006-DP	PY	03/14/2025		MW	IS	\$3,260.97
CHK	JF	00278726	00011058	HARRIS, SHEENA NICOLA	01006-DP	PY	03/14/2025		MW	IS	\$2,650.65
CHK	JF	00278727	00008485	HAYNES, ISAAC CYRIL	01006-DP	PY	03/14/2025		MW	IS	\$2,069.13
CHK	JF	00278728	00009197	HENDERSON, SONJAY REDELL	01006-DP	PY	03/14/2025		MW	IS	\$1,255.06
CHK	JF	00278729	00004312	HERNANDEZ, CANDELARIO	01006-DP	PY	03/14/2025		MW	IS	\$3,138.49
CHK	JF	00278730	00010446	HERNANDEZ, CHRISTIAN A	01006-DP	PY	03/14/2025		MW	IS	\$2,967.57
CHK	JF	00278731	00010863	HERNANDEZ, SABRINA AMANDA	01006-DP	PY	03/14/2025		MW	IS	\$1,927.58
CHK	JF	00278732	00011159	HICKS, CEDRIC DEVAUGHN	01006-DP	PY	03/14/2025		MW	IS	\$2,857.98
CHK	JF	00278733	00007913	HIDALGO, GLENN ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$5,558.43
CHK	JF	00278734	00003942	HUBE, ALAN KEITH	01006-DP	PY	03/14/2025		MW	IS	\$2,573.87
CHK	JF	00278735	00010423	HUGGINS, GLENROY DONNOVAN	01006-DP	PY	03/14/2025		MW	IS	\$3,447.22
CHK	JF	00278736	00012254	HURDLE, KRISTIE BARBARA	01006-DP	PY	03/14/2025		MW	IS	\$764.92
CHK	JF	00278737	00008978	HYPOLITE, LARENS	01006-DP	PY	03/14/2025		MW	IS	\$2,721.47
CHK	JF	00278738	00006316	INFANTE, JAMILI ABIGAIL	01006-DP	PY	03/14/2025		MW	IS	\$1,660.19
CHK	JF	00278739	00009767	JACKSON JR, NATHAN ELLIS	01006-DP	PY	03/14/2025		MW	IS	\$1,195.02
CHK	JF	00278740	00000337	JACKSON, DAVID E	01006-DP	PY	03/14/2025		MW	IS	\$3,079.15
CHK	JF	00278741	00008095	JARRELLS, LASHON RANETTE	01006-DP	PY	03/14/2025		MW	IS	\$2,921.85
CHK	JF	00278742	00011775	JEANNELUS, LOUSSEDA	01006-DP	PY	03/14/2025		MW	IS	\$1,356.83
CHK	JF	00278743	00008065	JENKINS, OMEGA Q	01006-DP	PY	03/14/2025		MW	IS	\$3,275.57
CHK	JF	00278744	00011169	JENKINS, PATRICIA ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,810.56
CHK	JF	00278745	00009002	JOHNSON JR, DELROY A	01006-DP	PY	03/14/2025		MW	IS	\$2,190.46
CHK	JF	00278746	00012077	JOHNSON, DESTINY ALIZE	01006-DP	PY	03/14/2025		MW	IS	\$3,651.94
CHK	JF	00278747	00005569	JOHNSON, RIKETA D	01006-DP	PY	03/14/2025		MW	IS	\$2,930.57
CHK	JF	00278748	00009117	JOSEPH, VANESSA LEONA	01006-DP	PY	03/14/2025		MW	IS	\$2,364.31

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CHK	JF	00278749	00006719	KENNEY JR, B. JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,060.45
CHK	JF	00278750	00012201	KEY, KRANESTHA TANELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,458.09
CHK	JF	00278751	00012330	KHTOU, BRAHIM	01006-DP	PY	03/14/2025		MW	IS	\$1,598.48
CHK	JF	00278752	00009316	LAJOIE, BRANDON M	01006-DP	PY	03/14/2025		MW	IS	\$3,206.59
CHK	JF	00278753	00008559	LANGSTON, MICHAEL WAYNE	01006-DP	PY	03/14/2025		MW	IS	\$2,490.17
CHK	JF	00278754	00011501	LEANDRE, MILANDA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$3,705.45
CHK	JF	00278755	00010174	LEBRON, CARMEN T	01006-DP	PY	03/14/2025		MW	IS	\$1,849.11
CHK	JF	00278756	00008274	LEBRON, JULIO CESAR	01006-DP	PY	03/14/2025		MW	IS	\$4,868.94
CHK	JF	00278757	00000017	LEINSING, ERIC MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,578.44
CHK	JF	00278758	00011549	LEWIS, MELISSA LORRAINE	01006-DP	PY	03/14/2025		MW	IS	\$2,560.11
CHK	JF	00278759	00009173	LINANE IV, WILLIAM JAMES	01006-DP	PY	03/14/2025		MW	IS	\$4,755.69
CHK	JF	00278760	00012209	LIRANZO-HERRERA, DESIREE	01006-DP	PY	03/14/2025		MW	IS	\$1,612.25
CHK	JF	00278761	00012338	LOPEZ, CARYNA PAULINE	01006-DP	PY	03/14/2025		MW	IS	\$1,352.66
CHK	JF	00278762	00011499	LOPEZ, JHONATTAN RAFAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,490.44
CHK	JF	00278763	00011225	LOPEZ, NELSON JAY	01006-DP	PY	03/14/2025		MW	IS	\$3,411.93
CHK	JF	00278764	00000257	LORD, MONA	01006-DP	PY	03/14/2025		MW	IS	\$2,126.00
CHK	JF	00278765	00012299	LOVETT, SOLOMON BENJUDAH	01006-DP	PY	03/14/2025		MW	IS	\$3,167.47
CHK	JF	00278766	00007276	LYNCH, KEITH SEAN	01006-DP	PY	03/14/2025		MW	IS	\$1,018.02
CHK	JF	00278767	00010859	MACHADO-NARVAEZ, JESSICA L	01006-DP	PY	03/14/2025		MW	IS	\$1,704.54
CHK	JF	00278768	00011574	MAHARAJ, AARON SHAJIVE	01006-DP	PY	03/14/2025		MW	IS	\$211.13
CHK	JF	00278769	00011668	MAHARAJ, HASSAN ELIJAH	01006-DP	PY	03/14/2025		MW	IS	\$1,380.44
CHK	JF	00278770	00009177	MANNING, KEVIN THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$3,581.15
CHK	JF	00278771	00008479	MANNING, TROY WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,697.24
CHK	JF	00278772	00008440	MARCECA, MARYANNE	01006-DP	PY	03/14/2025		MW	IS	\$796.93
CHK	JF	00278773	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01006-DP	PY	03/14/2025		MW	IS	\$1,213.47
CHK	JF	00278774	00012519	MARTINEZ LOPEZ, MELIZA	01006-DP	PY	03/14/2025		MW	IS	\$1,675.29
CHK	JF	00278775	00006400	MARTINEZ TORIBIO, ROSA INES	01006-DP	PY	03/14/2025		MW	IS	\$1,670.04
CHK	JF	00278776	00009274	MARTINEZ, HOPE ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$2,089.91
CHK	JF	00278777	00012407	MARTINEZ, KRISTIANE ONEIDA	01006-DP	PY	03/14/2025		MW	IS	\$2,663.49
CHK	JF	00278778	00012255	MARTINEZ, NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,596.16
CHK	JF	00278779	00011851	MARTINEZ, RACHEL	01006-DP	PY	03/14/2025		MW	IS	\$2,436.05
CHK	JF	00278780	00012553	MATTHEW, LLOYD SMITH	01006-DP	PY	03/14/2025		MW	IS	\$1,292.91
CHK	JF	00278781	00008990	MAZEPAS, EDSON	01006-DP	PY	03/14/2025		MW	IS	\$4,481.43
CHK	JF	00278782	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01006-DP	PY	03/14/2025		MW	IS	\$1,370.58
CHK	JF	00278783	00005170	MCNEES, PATTI A	01006-DP	PY	03/14/2025		MW	IS	\$2,072.96

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CHK	JF	00278784	00011155	MCQUILLAR, JASMINE LORRAINE	01006-DP	PY	03/14/2025		MW	IS	\$3,262.88
CHK	JF	00278785	00012036	MENDES, MIRIAM DOLORES	01006-DP	PY	03/14/2025		MW	IS	\$1,965.31
CHK	JF	00278786	00012447	MENDEZ, MONTSERRAT	01006-DP	PY	03/14/2025		MW	IS	\$2,611.00
CHK	JF	00278787	00007221	MERRITT, MONICA S	01006-DP	PY	03/14/2025		MW	IS	\$3,170.23
CHK	JF	00278788	00005982	MESKO, JESSICA L	01006-DP	PY	03/14/2025		MW	IS	\$1,998.22
CHK	JF	00278789	00011641	MEZA, NICHOLAS J	01006-DP	PY	03/14/2025		MW	IS	\$2,552.54
CHK	JF	00278790	00000696	MIESEMER, THOMAS M	01006-DP	PY	03/14/2025		MW	IS	\$3,065.46
CHK	JF	00278791	00011129	MIRANDA, AMANDA-LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,703.19
CHK	JF	00278792	00010311	MOLINA, AMPARO M	01006-DP	PY	03/14/2025		MW	IS	\$1,594.33
CHK	JF	00278793	00012018	MOLINA, RYAN E	01006-DP	PY	03/14/2025		MW	IS	\$2,482.87
CHK	JF	00278794	00011416	MONESTIME, RENAND	01006-DP	PY	03/14/2025		MW	IS	\$3,636.70
CHK	JF	00278795	00007651	MORRIS, JOSEPH VICTOR	01006-DP	PY	03/14/2025		MW	IS	\$2,685.54
CHK	JF	00278796	00007787	MUHAMMAD, TANYA	01006-DP	PY	03/14/2025		MW	IS	\$2,833.61
CHK	JF	00278797	00008420	MUNIZ, CHERYL L	01006-DP	PY	03/14/2025		MW	IS	\$1,664.69
CHK	JF	00278798	00011305	MURDOCK, AMY RENEE	01006-DP	PY	03/14/2025		MW	IS	\$1,606.88
CHK	JF	00278799	00012623	NAU, JIM MANLEY	01006-DP	PY	03/14/2025		MW	IS	\$2,053.54
CHK	JF	00278800	00011584	NEGRON JR, MICHAEL ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,594.08
CHK	JF	00278801	00010721	NEGRON SANTIAGO, IVAN	01006-DP	PY	03/14/2025		MW	IS	\$3,052.38
CHK	JF	00278802	00007011	NEGRON, ANTILIA	01006-DP	PY	03/14/2025		MW	IS	\$2,345.90
CHK	JF	00278803	00005582	NEGRON, MICHAEL A	01006-DP	PY	03/14/2025		MW	IS	\$2,784.94
CHK	JF	00278804	00004839	NICKSON, CHRISTIE L	01006-DP	PY	03/14/2025		MW	IS	\$3,734.88
CHK	JF	00278805	00011166	NICODEMUS, RAQUEL SHARNICE	01006-DP	PY	03/14/2025		MW	IS	\$2,539.22
CHK	JF	00278806	00010313	NILES, LOGAN TYLER	01006-DP	PY	03/14/2025		MW	IS	\$2,400.91
CHK	JF	00278807	00009185	NIMCHAROEN, SUWAREE	01006-DP	PY	03/14/2025		MW	IS	\$1,482.54
CHK	JF	00278808	00000343	NOEL, GAIL R	01006-DP	PY	03/14/2025		MW	IS	\$2,141.23
CHK	JF	00278809	00012443	NUNEZ- QUILES, HARRY O	01006-DP	PY	03/14/2025		MW	IS	\$1,831.13
CHK	JF	00278810	00005022	OLIVER, RAY L	01006-DP	PY	03/14/2025		MW	IS	\$3,241.58
CHK	JF	00278811	00008618	OQUENDO ONNA, REY A	01006-DP	PY	03/14/2025		MW	IS	\$1,782.21
CHK	JF	00278812	00010154	OSBORN, KRYSTLE L	01006-DP	PY	03/14/2025		MW	IS	\$1,657.59
CHK	JF	00278813	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01006-DP	PY	03/14/2025		MW	IS	\$2,035.31
CHK	JF	00278814	00005219	OTERO, IRVING	01006-DP	PY	03/14/2025		MW	IS	\$3,063.46
CHK	JF	00278815	00001225	OWENS, JAMES SCOTT	01006-DP	PY	03/14/2025		MW	IS	\$2,673.00
CHK	JF	00278816	00009860	PAGAN, ROBERTO	01006-DP	PY	03/14/2025		MW	IS	\$3,244.02
CHK	JF	00278817	00000372	PAIGE-GIBBONS, MIA M	01006-DP	PY	03/14/2025		MW	IS	\$2,854.90
CHK	JF	00278818	00010627	PANAGIOTOPOULOS, ZISIMOS	01006-DP	PY	03/14/2025		MW	IS	\$1,482.54

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CHK	JF	00278819	00012178	PAREDES GARCIA, JOSIMAR	01006-DP	PY	03/14/2025		MW	IS	\$3,368.04
CHK	JF	00278820	00008493	PARKS, SEAN EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$3,489.16
CHK	JF	00278821	00010445	PARMLEY, ANNETTE M	01006-DP	PY	03/14/2025		MW	IS	\$4,051.75
CHK	JF	00278822	00011933	PATRICK, MICHELLE DENISE	01006-DP	PY	03/14/2025		MW	IS	\$2,334.71
CHK	JF	00278823	00011776	PAYNE, TEONI IMBER	01006-DP	PY	03/14/2025		MW	IS	\$3,753.70
CHK	JF	00278824	00009318	PEEBLES, CHRISTOPHER A	01006-DP	PY	03/14/2025		MW	IS	\$4,340.50
CHK	JF	00278825	00006782	PERRY, CANDY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,375.00
CHK	JF	00278826	00012372	PIETRI, LUZ VIVIANA	01006-DP	PY	03/14/2025		MW	IS	\$1,421.60
CHK	JF	00278827	00011934	PITTER IV, CLIFFORD ASHTON	01006-DP	PY	03/14/2025		MW	IS	\$3,182.29
CHK	JF	00278828	00009811	POND, RASHEL L	01006-DP	PY	03/14/2025		MW	IS	\$3,752.52
CHK	JF	00278829	00012166	PORTALATIN ORTIZ, LUIS A	01006-DP	PY	03/14/2025		MW	IS	\$1,292.19
CHK	JF	00278830	00010145	POWERS, TAIGEN R	01006-DP	PY	03/14/2025		MW	IS	\$3,327.06
CHK	JF	00278831	00010583	PRESTON, TONNEY	01006-DP	PY	03/14/2025		MW	IS	\$4,320.97
CHK	JF	00278832	00011506	PRICE, HOPE MICHELL	01006-DP	PY	03/14/2025		MW	IS	\$2,782.10
CHK	JF	00278833	00012337	PRICKETT, CONNOR BRYAN	01006-DP	PY	03/14/2025		MW	IS	\$1,283.35
CHK	JF	00278834	00011170	QUETELL, ADDY	01006-DP	PY	03/14/2025		MW	IS	\$2,485.03
CHK	JF	00278835	00011142	RAMIREZ, ROBERT JUNIOR	01006-DP	PY	03/14/2025		MW	IS	\$3,611.46
CHK	JF	00278836	00012552	RAMIREZ, SCOTTIE JORDAN	01006-DP	PY	03/14/2025		MW	IS	\$1,353.27
CHK	JF	00278837	00007689	RAMIREZ, VICKY	01006-DP	PY	03/14/2025		MW	IS	\$1,547.50
CHK	JF	00278838	00005038	REMBERT, BELVIN LAMOR	01006-DP	PY	03/14/2025		MW	IS	\$1,543.38
CHK	JF	00278839	00011306	RENGIFO, DAVID ALDEMAR	01006-DP	PY	03/14/2025		MW	IS	\$4,530.18
CHK	JF	00278840	00012444	RENTAS, MANUEL ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$1,408.53
CHK	JF	00278841	00011876	REYES, ELVIS NATHAN	01006-DP	PY	03/14/2025		MW	IS	\$3,230.97
CHK	JF	00278842	00012155	REYES, XAVIER	01006-DP	PY	03/14/2025		MW	IS	\$1,235.68
CHK	JF	00278843	00009279	RICHARDS JR, MICHAEL ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$3,026.78
CHK	JF	00278844	00008244	RILEY, CHUBASCO E	01006-DP	PY	03/14/2025		MW	IS	\$3,524.65
CHK	JF	00278845	00009687	RIORDAN, MADELINE	01006-DP	PY	03/14/2025		MW	IS	\$2,425.60
CHK	JF	00278846	00012303	RIVERA, CHRISTINA MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,340.63
CHK	JF	00278847	00008017	RIVERA, CYNTHIA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,548.58
CHK	JF	00278848	00009743	RIVERA, ELDA LIS	01006-DP	PY	03/14/2025		MW	IS	\$4,212.94
CHK	JF	00278849	00012225	RIVERA, LAURA INES	01006-DP	PY	03/14/2025		MW	IS	\$3,984.68
CHK	JF	00278850	00010396	ROARK, CHRISTOPHER W	01006-DP	PY	03/14/2025		MW	IS	\$3,337.23
CHK	JF	00278851	00012471	ROBERTS, PATRICE LAKELIA	01006-DP	PY	03/14/2025		MW	IS	\$1,285.78
CHK	JF	00278852	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01006-DP	PY	03/14/2025		MW	IS	\$1,306.64
CHK	JF	00278853	00011062	ROBINSON, SHIKIRA LARRYETTA	01006-DP	PY	03/14/2025		MW	IS	\$2,657.29

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CHK	JF	00278854	00011962	RODRIGUEZ CARDONA, RANDY	01006-DP	PY	03/14/2025		MW	IS	\$2,459.38
CHK	JF	00278855	00012292	RODRIGUEZ JR, RAUL A	01006-DP	PY	03/14/2025		MW	IS	\$957.46
CHK	JF	00278856	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01006-DP	PY	03/14/2025		MW	IS	\$1,327.90
CHK	JF	00278857	00011541	RODRIGUEZ, DESIREE IVETTE	01006-DP	PY	03/14/2025		MW	IS	\$2,449.30
CHK	JF	00278858	00011144	RODRIGUEZ, EDILBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,442.45
CHK	JF	00278859	00008049	RODRIGUEZ, KAREN YAMILETH	01006-DP	PY	03/14/2025		MW	IS	\$716.21
CHK	JF	00278860	00006746	ROMERO, JOHNNY	01006-DP	PY	03/14/2025		MW	IS	\$2,961.01
CHK	JF	00278861	00012231	ROSA MOLINA, IVAN JOSE	01006-DP	PY	03/14/2025		MW	IS	\$2,771.63
CHK	JF	00278862	00012538	ROSCOE, SHARDELL VENICE	01006-DP	PY	03/14/2025		MW	IS	\$2,580.72
CHK	JF	00278863	00003929	ROTH, GEORGIA A	01006-DP	PY	03/14/2025		MW	IS	\$1,820.08
CHK	JF	00278864	00008061	ROTH, JUSTIN MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,957.12
CHK	JF	00278865	00012425	ROURE-GIRALDO, ANTHONY RAY	01006-DP	PY	03/14/2025		MW	IS	\$1,449.62
CHK	JF	00278866	00012170	ROWE, GINA LYNNETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,442.07
CHK	JF	00278867	00012168	ROWE, JOSEPHINE SUZETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,350.67
CHK	JF	00278868	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,295.65
CHK	JF	00278869	00011224	RUIZ, JOEL ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$2,711.17
CHK	JF	00278870	00000731	RUIZ, VICTOR R	01006-DP	PY	03/14/2025		MW	IS	\$3,156.69
CHK	JF	00278871	00011373	SAMSON, DAVID	01006-DP	PY	03/14/2025		MW	IS	\$2,047.86
CHK	JF	00278872	00011251	SANCHEZ, JOSE RAUL	01006-DP	PY	03/14/2025		MW	IS	\$3,089.93
CHK	JF	00278873	00011321	SANDERS JR, LEON RODNEY	01006-DP	PY	03/14/2025		MW	IS	\$2,541.84
CHK	JF	00278874	00011309	SANTANA BRITO, MICHAEL A	01006-DP	PY	03/14/2025		MW	IS	\$2,993.15
CHK	JF	00278875	00011820	SANTANA, VANESSA LIZ	01006-DP	PY	03/14/2025		MW	IS	\$3,094.96
CHK	JF	00278876	00007278	SANTIAGO JR, DAVID	01006-DP	PY	03/14/2025		MW	IS	\$2,775.48
CHK	JF	00278877	00012440	SANTIAGO, WILLIAM ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$1,758.70
CHK	JF	00278878	00011853	SANTOS, EVELYN MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,787.75
CHK	JF	00278879	00009794	SARDINAS, MICHAEL JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,644.78
CHK	JF	00278880	00012327	SCHANTZ, DAVINA KUMARI	01006-DP	PY	03/14/2025		MW	IS	\$677.41
CHK	JF	00278881	00012113	SCHULTZ, SHAWN M	01006-DP	PY	03/14/2025		MW	IS	\$1,327.54
CHK	JF	00278882	00009680	SCOTT, LATOYA CARRELLA	01006-DP	PY	03/14/2025		MW	IS	\$1,025.41
CHK	JF	00278883	00010785	SCOTT, SHERVONNA DIONE	01006-DP	PY	03/14/2025		MW	IS	\$2,636.29
CHK	JF	00278884	00008458	SHERWOOD, NIQUINIA KNIGHT	01006-DP	PY	03/14/2025		MW	IS	\$2,697.10
CHK	JF	00278885	00009020	SIEVERS, CHRIS ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,632.18
CHK	JF	00278886	00008045	SIFONTE, CARMEN ELBA	01006-DP	PY	03/14/2025		MW	IS	\$1,660.29
CHK	JF	00278887	00011334	SINGH, NAVPREET	01006-DP	PY	03/14/2025		MW	IS	\$2,574.62
CHK	JF	00278888	00010630	SMALL, TERRON JAFARI	01006-DP	PY	03/14/2025		MW	IS	\$2,783.07

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CHK	JF	00278889	00010464	SMEDLEY, JULIAN C	01006-DP	PY	03/14/2025		MW	IS	\$4,031.79
CHK	JF	00278890	00003698	SMITH, CATHERINE ZERUTO	01006-DP	PY	03/14/2025		MW	IS	\$2,226.90
CHK	JF	00278891	00009938	SMITH, DIANA NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$2,456.72
CHK	JF	00278892	00008467	SMITH, NORRIS M	01006-DP	PY	03/14/2025		MW	IS	\$2,951.69
CHK	JF	00278893	00008866	SMITH, TONYA LAVETTE	01006-DP	PY	03/14/2025		MW	IS	\$2,594.05
CHK	JF	00278894	00009744	SNELLING, TARRA C	01006-DP	PY	03/14/2025		MW	IS	\$3,019.74
CHK	JF	00278895	00011253	SOMMER JR, RUSSELL FRANK	01006-DP	PY	03/14/2025		MW	IS	\$846.09
CHK	JF	00278896	00008977	SOTO, ISRAEL	01006-DP	PY	03/14/2025		MW	IS	\$4,025.82
CHK	JF	00278897	00010388	SOTO-MENDEZ, ANTHONY M	01006-DP	PY	03/14/2025		MW	IS	\$2,372.38
CHK	JF	00278898	00007386	STEPHENS, RHONDA S	01006-DP	PY	03/14/2025		MW	IS	\$2,267.35
CHK	JF	00278899	00011744	STEWART, SHAMARI RYAN	01006-DP	PY	03/14/2025		MW	IS	\$3,157.28
CHK	JF	00278900	00011622	STUMPER, ROBERTA JONELL	01006-DP	PY	03/14/2025		MW	IS	\$2,711.95
CHK	JF	00278901	00002195	SUTTON, LOUISE NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$2,006.03
CHK	JF	00278902	00012270	TANNER, JOSILYNNE MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,268.60
CHK	JF	00278903	00009648	TATE, ANNA YVONNE	01006-DP	PY	03/14/2025		MW	IS	\$3,324.83
CHK	JF	00278904	00009807	TAYLOR JR, JAMES E	01006-DP	PY	03/14/2025		MW	IS	\$3,744.35
CHK	JF	00278905	00004841	TAYLOR, REESHMAH R	01006-DP	PY	03/14/2025		MW	IS	\$3,953.25
CHK	JF	00278906	00009645	TAYLOR, SAMMIE M	01006-DP	PY	03/14/2025		MW	IS	\$2,803.51
CHK	JF	00278907	00011783	TAYLOR, TERRENCE LAMAR	01006-DP	PY	03/14/2025		MW	IS	\$1,651.62
CHK	JF	00278908	00012165	THIMOTHEE, ALEXIS ALIAH	01006-DP	PY	03/14/2025		MW	IS	\$1,382.21
CHK	JF	00278909	00009658	THOMAS, KEYARA TASHA	01006-DP	PY	03/14/2025		MW	IS	\$4,062.44
CHK	JF	00278910	00012424	THOMPSON, ELIZABETH LEWIS	01006-DP	PY	03/14/2025		MW	IS	\$1,353.60
CHK	JF	00278911	00010752	TORRES VARGAS, ARNALDO ANDRES	01006-DP	PY	03/14/2025		MW	IS	\$3,475.47
CHK	JF	00278912	00009786	TOWNS, HANNAH DAWN	01006-DP	PY	03/14/2025		MW	IS	\$1,727.02
CHK	JF	00278913	00011620	VARGAS ROSSO, VALENTINA	01006-DP	PY	03/14/2025		MW	IS	\$3,704.28
CHK	JF	00278914	00000453	VAZQUEZ, STEVE	01006-DP	PY	03/14/2025		MW	IS	\$1,101.43
CHK	JF	00278915	00011252	VEGA, EDWIN	01006-DP	PY	03/14/2025		MW	IS	\$3,484.84
CHK	JF	00278916	00008772	VELEZ, LARRY	01006-DP	PY	03/14/2025		MW	IS	\$4,167.75
CHK	JF	00278917	00012241	VIDOVICH, KIMA JO	01006-DP	PY	03/14/2025		MW	IS	\$1,328.85
CHK	JF	00278918	00001732	WALDEN, LASHONDA DENISE	01006-DP	PY	03/14/2025		MW	IS	\$3,106.61
CHK	JF	00278919	00011000	WALKER, AMBER FALONNIE	01006-DP	PY	03/14/2025		MW	IS	\$3,371.13
CHK	JF	00278920	00011889	WELLS, WHITNEY TCHARNER	01006-DP	PY	03/14/2025		MW	IS	\$2,085.45
CHK	JF	00278921	00003041	WILLETT, JAMES R	01006-DP	PY	03/14/2025		MW	IS	\$3,061.83
CHK	JF	00278922	00011260	WILLIAMS JR, RONALD LAMONT	01006-DP	PY	03/14/2025		MW	IS	\$2,276.90
CHK	JF	00278923	00012154	WILLIAMS, ALIYAN LEONDRA	01006-DP	PY	03/14/2025		MW	IS	\$1,786.35

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CHK	JF	00278924	00008815	WILLIAMS, JERMAINE A	01006-DP	PY	03/14/2025		MW	IS	\$3,275.73
CHK	JF	00278925	00011565	WILLIAMS, KATHERINE PAULINE	01006-DP	PY	03/14/2025		MW	IS	\$3,748.11
CHK	JF	00278926	00009184	WILLIAMS, RAKEIA LASHAWDA	01006-DP	PY	03/14/2025		MW	IS	\$3,674.14
CHK	JF	00278927	00012438	WILSON JR, IRVING RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$2,749.97
CHK	JF	00278928	00012474	WOHL, ENRIQUE ORLANDO	01006-DP	PY	03/14/2025		MW	IS	\$2,948.64
CHK	JF	00278929	00010390	WOOLLET, NATALIE N	01006-DP	PY	03/14/2025		MW	IS	\$2,504.00
CHK	JF	00278930	00006070	WOOLLET, SCOTT ARTHUR	01006-DP	PY	03/14/2025		MW	IS	\$2,014.08
CHK	JF	00278931	00010773	WRIGHT, ARELIA MARIA	01006-DP	PY	03/14/2025		MW	IS	\$3,718.88
CHK	JF	00278932	00007904	YACCARINO, DAVID J	01006-DP	PY	03/14/2025		MW	IS	\$1,999.21
CHK	JF	00278933	00001411	ZEIGLER, GLENN R	01006-DP	PY	03/14/2025		MW	IS	\$3,128.59
CHK	JF	00278934	00011583	ZEPHYRINE, EDWIN A	01006-DP	PY	03/14/2025		MW	IS	\$3,125.10
CHK	JF	00278935	00001201	ZUMBRUM, SCOTT WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,589.50
CHK	JF	00278936	00009630	ZUNIGA, DIEGO	01006-DP	PY	03/14/2025		MW	IS	\$1,455.28
CHK	JF	00278937	00011488	ABBAS, SYED HASAN	01006-DP	PY	03/14/2025		MW	IS	\$6,969.89
CHK	JF	00278938	00011887	ABUNDO, HERBERT CAFUIR	01006-DP	PY	03/14/2025		MW	IS	\$1,718.67
CHK	JF	00278939	00012619	ALEMAN, ABIGAIL	01006-DP	PY	03/14/2025		MW	IS	\$881.03
CHK	JF	00278940	00011455	CAMMARASANA, DANIELLE LOY	01006-DP	PY	03/14/2025		MW	IS	\$1,183.60
CHK	JF	00278941	00011444	CORDERO, MADELIN	01006-DP	PY	03/14/2025		MW	IS	\$2,872.03
CHK	JF	00278942	00011447	COTTO FLORES, HILDA E	01006-DP	PY	03/14/2025		MW	IS	\$2,530.22
CHK	JF	00278943	00012129	CURNEY, FIONA NICOLA	01006-DP	PY	03/14/2025		MW	IS	\$2,634.58
CHK	JF	00278944	00012473	CURNEY, MICHAEL ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,732.68
CHK	JF	00278945	00012244	DAMUS, CHOISETTE	01006-DP	PY	03/14/2025		MW	IS	\$2,833.79
CHK	JF	00278946	00011483	DILL, ANNE LOUISE	01006-DP	PY	03/14/2025		MW	IS	\$5,067.46
CHK	JF	00278947	00012594	GIFFORD, THERESA ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$1,454.44
CHK	JF	00278948	00011850	GIRDNER, TIFFANY M	01006-DP	PY	03/14/2025		MW	IS	\$1,239.44
CHK	JF	00278949	00011558	HOLMES, OCTAVIA D	01006-DP	PY	03/14/2025		MW	IS	\$1,950.16
CHK	JF	00278950	00011555	IBARRA, DAMARYS	01006-DP	PY	03/14/2025		MW	IS	\$2,594.56
CHK	JF	00278951	00011644	JACKSON, SARAH JANE	01006-DP	PY	03/14/2025		MW	IS	\$2,361.13
CHK	JF	00278952	00011474	LAMBOY VEGA, JACKELYN M	01006-DP	PY	03/14/2025		MW	IS	\$1,806.42
CHK	JF	00278953	00012618	LANDRIN, SHERLEY	01006-DP	PY	03/14/2025		MW	IS	\$769.80
CHK	JF	00278954	00012420	MANDINA, MELITZA	01006-DP	PY	03/14/2025		MW	IS	\$1,265.41
CHK	JF	00278955	00011748	MARINO VITANI, AMY TERESE	01006-DP	PY	03/14/2025		MW	IS	\$2,993.24
CHK	JF	00278956	00011478	MCINTOSH, ANTOINETTE G	01006-DP	PY	03/14/2025		MW	IS	\$1,090.62
CHK	JF	00278957	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01006-DP	PY	03/14/2025		MW	IS	\$2,538.61
CHK	JF	00278958	00012302	NASCIMENTO, KARINE BICALHO	01006-DP	PY	03/14/2025		MW	IS	\$408.77

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CHK	JF	00278959	00000060	NETHERCUTT, MARNIE M	01006-DP	PY	03/14/2025		MW	IS	\$1,304.19
CHK	JF	00278960	00011451	PEREZ NIEVES, VERONICA	01006-DP	PY	03/14/2025		MW	IS	\$2,014.00
CHK	JF	00278961	00012082	PLAMOOTTIL, CHERIAN I	01006-DP	PY	03/14/2025		MW	IS	\$7,973.32
CHK	JF	00278962	00011476	ROBLEDO MORALES, MILAGROS	01006-DP	PY	03/14/2025		MW	IS	\$621.96
CHK	JF	00278963	00012293	RODRIGUEZ, BARBARA	01006-DP	PY	03/14/2025		MW	IS	\$2,233.31
CHK	JF	00278964	00011958	RUSS, TRAVELIS S	01006-DP	PY	03/14/2025		MW	IS	\$1,183.67
CHK	JF	00278965	00012094	SESAY, HAJI KAISI	01006-DP	PY	03/14/2025		MW	IS	\$2,467.39
CHK	JF	00278966	00011453	STEGEMOLLER, AARON T	01006-DP	PY	03/14/2025		MW	IS	\$2,817.73
CHK	JF	00278967	00011470	STERN, MARC ALAN	01006-DP	PY	03/14/2025		MW	IS	\$3,451.30
CHK	JF	00278968	00011812	TILLOTSON, ANDREA LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,005.93
CHK	JF	00278969	00011452	VAN VOLKENBURG, AUDREY C	01006-DP	PY	03/14/2025		MW	IS	\$2,006.79
CHK	JF	00278970	00011473	VELEZ-VAZQUEZ, SANDRA	01006-DP	PY	03/14/2025		MW	IS	\$2,566.74
CHK	JF	00278971	00012388	WILSON, RAVEN SYMONE	01006-DP	PY	03/14/2025		MW	IS	\$1,058.88
CHK	JF	00278972	00012386	GONZALEZ, GIANCARLO AMERICO	01006-DP	PY	03/14/2025		MW	IS	\$839.09
CHK	JF	00278973	00004939	BUFFINGTON, JESSICA MARY	01006-DP	PY	03/14/2025		MW	IS	\$1,773.61
CHK	JF	00278974	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01006-DP	PY	03/14/2025		MW	IS	\$1,371.96
CHK	JF	00278975	00012514	SIKORA, AMELIA ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$4,476.17
CHK	JF	00278976	00010501	VAZQUEZ, CHANTAL	01006-DP	PY	03/14/2025		MW	IS	\$1,558.36
CHK	JF	00278977	00012016	VAZQUEZ, KIANDRA NAOMI	01006-DP	PY	03/14/2025		MW	IS	\$1,451.39
CHK	JF	00278978	00012529	ADAMS, JAKERIUS LAQUINTON	01006-DP	PY	03/14/2025		MW	IS	\$1,151.73
CHK	JF	00278979	00012558	BAYRON, ALONDRA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,193.28
CHK	JF	00278980	00004629	FORD, HEATH LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,994.51
CHK	JF	00278981	00009753	GAYLORD, AMANDA LEE	01006-DP	PY	03/14/2025		MW	IS	\$1,447.80
CHK	JF	00278982	00012173	MARTINEZ, ISABEL MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,331.59
CHK	JF	00278983	00012288	MCINTYRE, ALLISON KRISTA	01006-DP	PY	03/14/2025		MW	IS	\$1,079.86
CHK	JF	00278984	00012628	REYES BURBANO, NICKY ERWIN	01006-DP	PY	03/14/2025		MW	IS	\$1,188.81
CHK	JF	00278985	00012147	ROBLES-LOPEZ, MILENY	01006-DP	PY	03/14/2025		MW	IS	\$1,232.29
CHK	JF	00278986	00008869	SNYDER-BARBOSA, DAWN GRACE	01006-DP	PY	03/14/2025		MW	IS	\$1,381.34
CHK	JF	00278987	00012179	ACOSTA, ALEJANDRO	01006-DP	PY	03/14/2025		MW	IS	\$1,727.50
CHK	JF	00278988	00011254	BRACERO ACOSTA, MARILIA	01006-DP	PY	03/14/2025		MW	IS	\$1,645.86
CHK	JF	00278989	00004133	CROCKER, BILLIE J	01006-DP	PY	03/14/2025		MW	IS	\$1,769.23
CHK	JF	00278990	00011904	CRUGER, CATRINA ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$2,089.02
CHK	JF	00278991	00010592	ENIX, MELISSA DAWN	01006-DP	PY	03/14/2025		MW	IS	\$1,904.97
CHK	JF	00278992	00012278	FRANKLIN, BOBBIE NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,841.97
CHK	JF	00278993	00012522	GONZALEZ, KARLA JESSENIA	01006-DP	PY	03/14/2025		MW	IS	\$2,106.24

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CHK	JF	00278994	00011590	LLOBET, JESSICA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,879.52
CHK	JF	00278995	00011862	MONTGOMERY, TELISHA LATOYA	01006-DP	PY	03/14/2025		MW	IS	\$1,430.66
CHK	JF	00278996	00012521	MURDOCK, DEANDRA NATALIA	01006-DP	PY	03/14/2025		MW	IS	\$2,012.68
CHK	JF	00278997	00011302	O'NEILL JR, EDWARD JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,596.28
CHK	JF	00278998	00012088	QUEZADA, KCY ANN	01006-DP	PY	03/14/2025		MW	IS	\$2,016.79
CHK	JF	00278999	00012161	VARGAS HERRERA, JOSTIN	01006-DP	PY	03/14/2025		MW	IS	\$1,788.39
CHK	JF	00279000	00010318	WILDERMUTH, CHRISTINA LEE	01006-DP	PY	03/14/2025		MW	IS	\$1,741.74
CHK	JF	00279001	00012204	AGOSTO, LEONOR	01006-DP	PY	03/14/2025		MW	IS	\$1,194.15
CHK	JF	00279002	00012499	FICARRA, JILL	01006-DP	PY	03/14/2025		MW	IS	\$1,259.22
CHK	JF	00279003	00003788	HARDY, CARRIE J	01006-DP	PY	03/14/2025		MW	IS	\$1,411.66
CHK	JF	00279004	00002933	KRUJAICK, WALTER	01006-DP	PY	03/14/2025		MW	IS	\$2,897.53
CHK	JF	00279005	00002921	LOCKWOOD, TAMARA KAY	01006-DP	PY	03/14/2025		MW	IS	\$1,791.69
CHK	JF	00279006	00011767	MCKEONE, DEANA ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,157.40
CHK	JF	00279007	00010988	WILSON, CHELSEA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,329.60
CHK	JF	00279008	00011799	ADAMS III, DONALD RAY	01006-DP	PY	03/14/2025		MW	IS	\$1,640.38
CHK	JF	00279009	00010869	ADAMS, CHAD DENMARK	01006-DP	PY	03/14/2025		MW	IS	\$2,685.20
CHK	JF	00279010	00005543	ANDERSON, COLEMAN DAVID	01006-DP	PY	03/14/2025		MW	IS	\$1,924.85
CHK	JF	00279011	00005468	ANDERSON, JASON E	01006-DP	PY	03/14/2025		MW	IS	\$3,275.74
CHK	JF	00279012	00006872	ANDERSON, JASON THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$4,575.09
CHK	JF	00279013	00009407	ANDERSON, JEFFREY A	01006-DP	PY	03/14/2025		MW	IS	\$3,809.12
CHK	JF	00279014	00010438	ANDERSON, JOHN EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$1,774.58
CHK	JF	00279015	00011891	ARIAS TONOS, CELIA NICOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,634.06
CHK	JF	00279016	00005538	ARMSTRONG, RICHARD ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$2,960.48
CHK	JF	00279017	00012185	ASHFORD, ZACHARY JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$1,552.79
CHK	JF	00279018	00011797	AVILA ESPINA, ANDRES E	01006-DP	PY	03/14/2025		MW	IS	\$1,645.97
CHK	JF	00279019	00011691	AVILA, JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,757.76
CHK	JF	00279020	00004851	BAIRD, CHRISTOPHER MCCRARY	01006-DP	PY	03/14/2025		MW	IS	\$2,165.94
CHK	JF	00279021	00004202	BALINT, ROBERT GABOR	01006-DP	PY	03/14/2025		MW	IS	\$2,942.06
CHK	JF	00279022	00004850	BALL, JOHN F	01006-DP	PY	03/14/2025		MW	IS	\$4,993.81
CHK	JF	00279023	00011794	BARD, TRAVIS JAY	01006-DP	PY	03/14/2025		MW	IS	\$1,805.06
CHK	JF	00279024	00005470	BASHIOUM, GEOFFREY D	01006-DP	PY	03/14/2025		MW	IS	\$2,673.16
CHK	JF	00279025	00006535	BASHIOUM, GEOFFREY MYLES	01006-DP	PY	03/14/2025		MW	IS	\$3,456.16
CHK	JF	00279026	00010439	BASHIOUM, GEORDAN DAVID	01006-DP	PY	03/14/2025		MW	IS	\$1,569.21
CHK	JF	00279027	00012470	BATISTA, DAVID RAMON	01006-DP	PY	03/14/2025		MW	IS	\$1,589.89
CHK	JF	00279028	00011547	BAUTISTA MATA, ARTURO	01006-DP	PY	03/14/2025		MW	IS	\$1,631.94

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CHK	JF	00279029	00004855	BEELER, CHRISTOPHER REED	01006-DP	PY	03/14/2025		MW	IS	\$2,584.56
CHK	JF	00279030	00008526	BELANGER, MARC	01006-DP	PY	03/14/2025		MW	IS	\$4,126.18
CHK	JF	00279031	00011692	BELGIOVINE, ALEXANDER EMANUEL	01006-DP	PY	03/14/2025		MW	IS	\$2,984.13
CHK	JF	00279032	00012124	BELL, BIANCA VICTORIA	01006-DP	PY	03/14/2025		MW	IS	\$2,524.51
CHK	JF	00279033	00007226	BELL, KYLE E	01006-DP	PY	03/14/2025		MW	IS	\$4,787.21
CHK	JF	00279034	00005463	BELL, MICHAEL W	01006-DP	PY	03/14/2025		MW	IS	\$2,539.98
CHK	JF	00279035	00011798	BELL, TAJA-SHAQUILLE C	01006-DP	PY	03/14/2025		MW	IS	\$2,115.51
CHK	JF	00279036	00008540	BELLACERA JR, JOSEPH R	01006-DP	PY	03/14/2025		MW	IS	\$2,487.15
CHK	JF	00279037	00008525	BENNETT, NICHOLAS ALAN	01006-DP	PY	03/14/2025		MW	IS	\$2,406.27
CHK	JF	00279038	00005185	BERTOLANI, RICARDO FELIX	01006-DP	PY	03/14/2025		MW	IS	\$2,564.75
CHK	JF	00279039	00000091	BICCHIERI, MICHAEL JOHN	01006-DP	PY	03/14/2025		MW	IS	\$2,364.41
CHK	JF	00279040	00005541	BLACK JR, LEO J	01006-DP	PY	03/14/2025		MW	IS	\$5,199.33
CHK	JF	00279041	00010436	BLAIR II, GARFIELD M	01006-DP	PY	03/14/2025		MW	IS	\$3,016.81
CHK	JF	00279042	00004423	BLANTON III, KENNETH STEVEN	01006-DP	PY	03/14/2025		MW	IS	\$3,296.80
CHK	JF	00279043	00001180	BOSTON, CLAYTON LAMONT	01006-DP	PY	03/14/2025		MW	IS	\$2,352.36
CHK	JF	00279044	00007816	BOTKIN, ROBERT S	01006-DP	PY	03/14/2025		MW	IS	\$2,301.54
CHK	JF	00279045	00005010	BOUNDS, JUSTIN A	01006-DP	PY	03/14/2025		MW	IS	\$1,916.90
CHK	JF	00279046	00012118	BOWERS, ALEXANDER ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,611.00
CHK	JF	00279047	00007443	BOWLING, BRANDON T	01006-DP	PY	03/14/2025		MW	IS	\$3,467.84
CHK	JF	00279048	00006653	BRIGMAN, ERIC D	01006-DP	PY	03/14/2025		MW	IS	\$3,084.85
CHK	JF	00279049	00012365	BROCHE, MEISON	01006-DP	PY	03/14/2025		MW	IS	\$1,495.30
CHK	JF	00279050	00011104	BRODY, BRANDON TYLER	01006-DP	PY	03/14/2025		MW	IS	\$2,533.90
CHK	JF	00279051	00012211	BROWN, CHRISTIAN ELIJAH	01006-DP	PY	03/14/2025		MW	IS	\$1,588.38
CHK	JF	00279052	00009874	BROWNING, CHASE C	01006-DP	PY	03/14/2025		MW	IS	\$2,234.09
CHK	JF	00279053	00012069	BULTRON, MARC ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$1,569.77
CHK	JF	00279054	00007411	BURKE-PALLOTTA, CASEY	01006-DP	PY	03/14/2025		MW	IS	\$3,265.21
CHK	JF	00279055	00010711	BUTLER JR, YAMILE	01006-DP	PY	03/14/2025		MW	IS	\$2,701.17
CHK	JF	00279056	00012307	BUTLER, CALEB BRIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,597.02
CHK	JF	00279057	00012614	CABRERA, KRISTIAN ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279058	00004388	CADENHEAD, PATRICK L	01006-DP	PY	03/14/2025		MW	IS	\$2,312.61
CHK	JF	00279059	00012467	CALACHE, ALEXANDER EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$1,550.09
CHK	JF	00279060	00005358	CALIFANO, BRENT J	01006-DP	PY	03/14/2025		MW	IS	\$4,765.89
CHK	JF	00279061	00009413	CAMPBELL, CHRISTOPHER M	01006-DP	PY	03/14/2025		MW	IS	\$2,231.39
CHK	JF	00279062	00008803	CANFIELD, ADAM J	01006-DP	PY	03/14/2025		MW	IS	\$2,981.20
CHK	JF	00279063	00010442	CARDINAL, STEVEN T	01006-DP	PY	03/14/2025		MW	IS	\$2,059.17

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CHK	JF	00279064	00003683	CARDWELL, CANDY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,232.45
CHK	JF	00279065	00011540	CAREW, MATTHEW ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$3,700.86
CHK	JF	00279066	00011426	CARR, TANNER NATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,891.95
CHK	JF	00279067	00004857	CARTER, WILLIAM N	01006-DP	PY	03/14/2025		MW	IS	\$2,515.50
CHK	JF	00279068	00011412	CASEY, SHANNON L	01006-DP	PY	03/14/2025		MW	IS	\$1,960.18
CHK	JF	00279069	00012305	CASKEY, JACK THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$1,667.56
CHK	JF	00279070	00010712	CASTANON, ANDRE	01006-DP	PY	03/14/2025		MW	IS	\$1,923.88
CHK	JF	00279071	00011900	CASTELLANOS, AUSTIN THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$1,989.07
CHK	JF	00279072	00011693	CECI, ALESSIO	01006-DP	PY	03/14/2025		MW	IS	\$1,814.04
CHK	JF	00279073	00011550	CEPIN, JEFFREY MANUEL	01006-DP	PY	03/14/2025		MW	IS	\$4,302.82
CHK	JF	00279074	00006655	CHABOT JR, ROBERT BRIAN	01006-DP	PY	03/14/2025		MW	IS	\$3,100.42
CHK	JF	00279075	00006110	CHACE, JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,261.58
CHK	JF	00279076	00005007	CHANDLER, JEB STEWART	01006-DP	PY	03/14/2025		MW	IS	\$2,574.36
CHK	JF	00279077	00002015	CHANDLER, SEAN KEATLEY	01006-DP	PY	03/14/2025		MW	IS	\$2,979.17
CHK	JF	00279078	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01006-DP	PY	03/14/2025		MW	IS	\$3,271.04
CHK	JF	00279079	00011828	CHAVEZ, KIARA ANNE	01006-DP	PY	03/14/2025		MW	IS	\$1,649.10
CHK	JF	00279080	00011116	CHONG, ISAIAS	01006-DP	PY	03/14/2025		MW	IS	\$2,030.86
CHK	JF	00279081	00011694	CLARK, CURTIS PAYNE	01006-DP	PY	03/14/2025		MW	IS	\$2,963.89
CHK	JF	00279082	00006150	CLARK, DANIEL S	01006-DP	PY	03/14/2025		MW	IS	\$2,206.42
CHK	JF	00279083	00004367	CLARK, ROBERT WAYNE	01006-DP	PY	03/14/2025		MW	IS	\$1,967.76
CHK	JF	00279084	00004716	CLARKE, DONALD HANSEL	01006-DP	PY	03/14/2025		MW	IS	\$3,174.35
CHK	JF	00279085	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,282.09
CHK	JF	00279086	00011695	CLAYTON, DANIEL LEE	01006-DP	PY	03/14/2025		MW	IS	\$1,587.16
CHK	JF	00279087	00005216	COFFEY IV, WILLIAM M	01006-DP	PY	03/14/2025		MW	IS	\$2,326.30
CHK	JF	00279088	00007402	COLE, JOSEPH M	01006-DP	PY	03/14/2025		MW	IS	\$2,060.15
CHK	JF	00279089	00005553	COLE, TERRI SUE	01006-DP	PY	03/14/2025		MW	IS	\$1,453.76
CHK	JF	00279090	00003295	COLLIER JR, LARRY B	01006-DP	PY	03/14/2025		MW	IS	\$3,915.18
CHK	JF	00279091	00004375	COLLINGS III, JAMES HEWITT	01006-DP	PY	03/14/2025		MW	IS	\$4,055.73
CHK	JF	00279092	00010435	COLLINS, THOMAS JASON	01006-DP	PY	03/14/2025		MW	IS	\$3,186.16
CHK	JF	00279093	00012609	COLON, ANTHONY JOEL	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279094	00011517	CONNELLY, PATRICK ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$1,843.02
CHK	JF	00279095	00009665	COOPER, DYLAN B	01006-DP	PY	03/14/2025		MW	IS	\$2,341.07
CHK	JF	00279096	00011697	CORDERO, LUIS E	01006-DP	PY	03/14/2025		MW	IS	\$1,581.22
CHK	JF	00279097	00003570	CORRADA, RAFAEL NICOLAS	01006-DP	PY	03/14/2025		MW	IS	\$3,009.22
CHK	JF	00279098	00010867	CRICHTON, HUNTER JOHN	01006-DP	PY	03/14/2025		MW	IS	\$1,783.21

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CHK	JF	00279099	00002935	CRICHTON, JOHN AUGUSTUS	01006-DP	PY	03/14/2025		MW	IS	\$1,496.91
CHK	JF	00279100	00011113	CRICHTON, TANNER GAGE	01006-DP	PY	03/14/2025		MW	IS	\$2,441.86
CHK	JF	00279101	00012308	CROUP, AUSTIN JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,546.73
CHK	JF	00279102	00006594	CRUZ, AVA ROXAN	01006-DP	PY	03/14/2025		MW	IS	\$1,555.93
CHK	JF	00279103	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,625.56
CHK	JF	00279104	00004368	CURTIS, DEREK S	01006-DP	PY	03/14/2025		MW	IS	\$4,413.45
CHK	JF	00279105	00012116	CWIKLA, RYAN TANNER	01006-DP	PY	03/14/2025		MW	IS	\$1,622.35
CHK	JF	00279106	00009408	DAVIDSON, BRENDAN T	01006-DP	PY	03/14/2025		MW	IS	\$2,522.15
CHK	JF	00279107	00005212	DAVIS, DANIEL W	01006-DP	PY	03/14/2025		MW	IS	\$2,257.63
CHK	JF	00279108	00012606	DE LA MORA, ARMANI	01006-DP	PY	03/14/2025		MW	IS	\$1,662.51
CHK	JF	00279109	00006877	DECARVALHO, CARLOS RODOLPHO	01006-DP	PY	03/14/2025		MW	IS	\$1,762.72
CHK	JF	00279110	00012455	DEL CORRO, RYAN ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$1,526.45
CHK	JF	00279111	00011103	DELGADO, MARC ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,796.09
CHK	JF	00279112	00012310	DILORENZO, FRANK ALBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,718.76
CHK	JF	00279113	00009965	DILORENZO, VINCENT NICHOLAS	01006-DP	PY	03/14/2025		MW	IS	\$1,819.80
CHK	JF	00279114	00011839	DOLING, CALEB DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,507.96
CHK	JF	00279115	00012221	DOOLEY, JUAN DEJESUS	01006-DP	PY	03/14/2025		MW	IS	\$1,491.66
CHK	JF	00279116	00009666	DUMBACHER, JOSHUA T	01006-DP	PY	03/14/2025		MW	IS	\$2,428.51
CHK	JF	00279117	00008797	DUNFEE, RONALD MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,686.86
CHK	JF	00279118	00008804	ECKERT, JACOB T	01006-DP	PY	03/14/2025		MW	IS	\$2,638.72
CHK	JF	00279119	00012214	EDMUNDS, ROBERT NOLAN	01006-DP	PY	03/14/2025		MW	IS	\$1,624.22
CHK	JF	00279120	00006533	ESCOBAR, MATTHEW M	01006-DP	PY	03/14/2025		MW	IS	\$2,662.42
CHK	JF	00279121	00011796	ESCOBAR, PEDRO ENRIQUE	01006-DP	PY	03/14/2025		MW	IS	\$2,167.51
CHK	JF	00279122	00012306	ESPINOZA, ANDRES ALONSO	01006-DP	PY	03/14/2025		MW	IS	\$1,407.40
CHK	JF	00279123	00011121	ESQUIVEL, ANDREW LUCAS	01006-DP	PY	03/14/2025		MW	IS	\$1,918.97
CHK	JF	00279124	00012071	ESTRADA, BIANKA NATASHA	01006-DP	PY	03/14/2025		MW	IS	\$1,603.40
CHK	JF	00279125	00012067	ESTRADA, CARLOS ANDRES	01006-DP	PY	03/14/2025		MW	IS	\$2,578.85
CHK	JF	00279126	00004718	EVERSON, WALTER LAWRENCE	01006-DP	PY	03/14/2025		MW	IS	\$3,708.17
CHK	JF	00279127	00003010	FAULX, ARTHUR JASON	01006-DP	PY	03/14/2025		MW	IS	\$2,399.74
CHK	JF	00279128	00012457	FELICIANO, NATALIA ADRIANNE	01006-DP	PY	03/14/2025		MW	IS	\$1,548.35
CHK	JF	00279129	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01006-DP	PY	03/14/2025		MW	IS	\$1,577.71
CHK	JF	00279130	00012068	FERNANDEZ, RYAN LUIS	01006-DP	PY	03/14/2025		MW	IS	\$2,054.14
CHK	JF	00279131	00011107	FIELDS, AUSTIN W	01006-DP	PY	03/14/2025		MW	IS	\$3,403.99
CHK	JF	00279132	00012126	FILGUEIRAS LARIA, ARIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,504.53
CHK	JF	00279133	00005330	FISHER, JASON WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,484.88

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CHK	JF	00279134	00006656	FLINN, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,846.51
CHK	JF	00279135	00000129	FONTAINE, CHRIS M	01006-DP	PY	03/14/2025		MW	IS	\$2,477.80
CHK	JF	00279136	00006154	FORD, BRETT E	01006-DP	PY	03/14/2025		MW	IS	\$5,408.26
CHK	JF	00279137	00010443	FORTNEY, PHILIP MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,087.95
CHK	JF	00279138	00011114	FOWLER, BRADLEY CRAIG	01006-DP	PY	03/14/2025		MW	IS	\$2,036.99
CHK	JF	00279139	00009149	FOX, RICHARD M	01006-DP	PY	03/14/2025		MW	IS	\$3,916.22
CHK	JF	00279140	00007408	FRAINE, DAVID MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$4,040.51
CHK	JF	00279141	00012463	FRANCIS, ALTON ALPHA	01006-DP	PY	03/14/2025		MW	IS	\$1,509.31
CHK	JF	00279142	00006878	FRANKLIN, JAMES MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,559.58
CHK	JF	00279143	00010702	FUNKE, BRANDON A	01006-DP	PY	03/14/2025		MW	IS	\$2,103.30
CHK	JF	00279144	00009146	GAGLIANO, JONATHAN M	01006-DP	PY	03/14/2025		MW	IS	\$1,998.17
CHK	JF	00279145	00005519	GALLAGHER, SEAN DOUGLAS	01006-DP	PY	03/14/2025		MW	IS	\$3,812.55
CHK	JF	00279146	00007400	GANNON, CHRISTOPHER DAVID	01006-DP	PY	03/14/2025		MW	IS	\$2,327.56
CHK	JF	00279147	00009961	GARATE JR, JOSE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,560.20
CHK	JF	00279148	00004215	GARCIA, JAIRO ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$2,431.25
CHK	JF	00279149	00011119	GARDNER, CODY J	01006-DP	PY	03/14/2025		MW	IS	\$2,581.22
CHK	JF	00279150	00006658	GASKILL, ANDREW WAYNE	01006-DP	PY	03/14/2025		MW	IS	\$2,230.04
CHK	JF	00279151	00012043	GELPI RIVERA, DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,343.61
CHK	JF	00279152	00009950	GENTILE, JOSHUA DAVID	01006-DP	PY	03/14/2025		MW	IS	\$4,284.95
CHK	JF	00279153	00010868	GEORGE JR, GRADY A	01006-DP	PY	03/14/2025		MW	IS	\$1,144.50
CHK	JF	00279154	00011520	GIACOBBI, PRESTON ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,675.85
CHK	JF	00279155	00007802	GOKEE, WADE T	01006-DP	PY	03/14/2025		MW	IS	\$2,111.43
CHK	JF	00279156	00005643	GOMES, RODRIGO CORADE	01006-DP	PY	03/14/2025		MW	IS	\$2,669.58
CHK	JF	00279157	00011528	GONZALEZ MESA, LAZARO JULIO	01006-DP	PY	03/14/2025		MW	IS	\$1,725.63
CHK	JF	00279158	00011832	GONZALEZ, CHRISTIAN	01006-DP	PY	03/14/2025		MW	IS	\$2,806.90
CHK	JF	00279159	00005639	GOODBERLET, JOSEPH MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,233.43
CHK	JF	00279160	00005154	GOODBREAD, STACY HOWELL	01006-DP	PY	03/14/2025		MW	IS	\$2,384.33
CHK	JF	00279161	00006285	GRAULICH, ARTHUR C	01006-DP	PY	03/14/2025		MW	IS	\$1,827.99
CHK	JF	00279162	00008541	GREEN, IRVIN JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$3,770.56
CHK	JF	00279163	00005362	GRICE, KEITH MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$4,083.90
CHK	JF	00279164	00006542	GRICE, KEVIN M	01006-DP	PY	03/14/2025		MW	IS	\$2,615.12
CHK	JF	00279165	00006534	GRIFFIN, JAMES TODD	01006-DP	PY	03/14/2025		MW	IS	\$4,110.50
CHK	JF	00279166	00005528	GROSS, WILLIAM EUGENE	01006-DP	PY	03/14/2025		MW	IS	\$2,445.74
CHK	JF	00279167	00005453	GUEST, CHAD D	01006-DP	PY	03/14/2025		MW	IS	\$4,611.87
CHK	JF	00279168	00007781	HAIKO, FRANCIS JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,627.64

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CHK	JF	00279169	00005640	HALL, MATTHEW T	01006-DP	PY	03/14/2025		MW	IS	\$1,867.68
CHK	JF	00279170	00008527	HAMER, KEVIN	01006-DP	PY	03/14/2025		MW	IS	\$2,511.67
CHK	JF	00279171	00006661	HAMMOND, ROBERT C	01006-DP	PY	03/14/2025		MW	IS	\$1,731.75
CHK	JF	00279172	00011105	HANNAN, DANIEL PATRICK	01006-DP	PY	03/14/2025		MW	IS	\$2,308.78
CHK	JF	00279173	00002719	HARNEY, TODD LINTON	01006-DP	PY	03/14/2025		MW	IS	\$2,480.81
CHK	JF	00279174	00006157	HARRINGTON, JOSEPH M	01006-DP	PY	03/14/2025		MW	IS	\$3,162.33
CHK	JF	00279175	00001388	HARRIS, BRYAN E	01006-DP	PY	03/14/2025		MW	IS	\$2,802.93
CHK	JF	00279176	00009947	HARWOOD, JONATHAN JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,165.06
CHK	JF	00279177	00010556	HASKETT, JON M	01006-DP	PY	03/14/2025		MW	IS	\$4,030.49
CHK	JF	00279178	00006873	HATHCOTE, MICHAEL SHANE	01006-DP	PY	03/14/2025		MW	IS	\$2,836.81
CHK	JF	00279179	00006660	HAYNES, ANDREW SCOTT	01006-DP	PY	03/14/2025		MW	IS	\$1,988.17
CHK	JF	00279180	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01006-DP	PY	03/14/2025		MW	IS	\$1,705.85
CHK	JF	00279181	00012462	HERNANDEZ, JESUS	01006-DP	PY	03/14/2025		MW	IS	\$1,575.81
CHK	JF	00279182	00011700	HERRERA, AIDEN GILBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,398.84
CHK	JF	00279183	00010434	HERRERA, JACE ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$2,801.96
CHK	JF	00279184	00009955	HICKS, WILLIAM ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$2,585.01
CHK	JF	00279185	00006864	HILL, CRAIG N	01006-DP	PY	03/14/2025		MW	IS	\$2,502.53
CHK	JF	00279186	00012364	HILLIARD, JEREMY KYLE	01006-DP	PY	03/14/2025		MW	IS	\$1,568.43
CHK	JF	00279187	00003881	HOFFMAN JR, MORGAN JERRY	01006-DP	PY	03/14/2025		MW	IS	\$2,839.70
CHK	JF	00279188	00005641	HOGUE, LANCE M	01006-DP	PY	03/14/2025		MW	IS	\$2,040.79
CHK	JF	00279189	00012260	HOLDER, JOSHUA DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,969.44
CHK	JF	00279190	00004719	HOOKS, MARGARET ANN	01006-DP	PY	03/14/2025		MW	IS	\$2,320.28
CHK	JF	00279191	00006302	HOPE JR, THOMAS WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$3,604.00
CHK	JF	00279192	00005647	HOUDTZAGERS, MICHAEL ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$3,861.99
CHK	JF	00279193	00012469	HOWARD, CAMERON JOSHUA	01006-DP	PY	03/14/2025		MW	IS	\$2,149.63
CHK	JF	00279194	00012066	HOWARD, ETHAN BRYCE	01006-DP	PY	03/14/2025		MW	IS	\$2,237.38
CHK	JF	00279195	00012615	HOWARD, TIMOTHY ALAN	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279196	00009668	HUDSON, DAVID D	01006-DP	PY	03/14/2025		MW	IS	\$2,385.02
CHK	JF	00279197	00006158	HULCE, JASON DAVID	01006-DP	PY	03/14/2025		MW	IS	\$3,652.15
CHK	JF	00279198	00006920	HUNT, DEVON REED	01006-DP	PY	03/14/2025		MW	IS	\$2,252.95
CHK	JF	00279199	00003142	HURST, CARLOS J	01006-DP	PY	03/14/2025		MW	IS	\$3,108.35
CHK	JF	00279200	00007398	IAFORNARO, SEAN JEREMY	01006-DP	PY	03/14/2025		MW	IS	\$2,101.96
CHK	JF	00279201	00005189	JACKSON, JAY A	01006-DP	PY	03/14/2025		MW	IS	\$3,474.93
CHK	JF	00279202	00004781	JAMES, JASON A	01006-DP	PY	03/14/2025		MW	IS	\$2,377.80
CHK	JF	00279203	00005349	JARVIS, ERIK A	01006-DP	PY	03/14/2025		MW	IS	\$3,805.38

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CHK	JF	00279204	00005364	JENKINS, ROBERT JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,854.46
CHK	JF	00279205	00011892	JENSEN, JACOB HUNTER	01006-DP	PY	03/14/2025		MW	IS	\$1,626.94
CHK	JF	00279206	00005461	JENSEN, TORY R	01006-DP	PY	03/14/2025		MW	IS	\$2,103.87
CHK	JF	00279207	00012219	JOHNSON, CODY DILLION	01006-DP	PY	03/14/2025		MW	IS	\$2,406.19
CHK	JF	00279208	00005180	JOHNSON, JOHN AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$2,688.12
CHK	JF	00279209	00011425	JONES, DALTON ALAN	01006-DP	PY	03/14/2025		MW	IS	\$1,909.66
CHK	JF	00279210	00006662	JONES, EDWARD C	01006-DP	PY	03/14/2025		MW	IS	\$6,303.54
CHK	JF	00279211	00005015	JONES, KEVIN M	01006-DP	PY	03/14/2025		MW	IS	\$2,014.24
CHK	JF	00279212	00007821	JONES, NICHOLAS RYAN	01006-DP	PY	03/14/2025		MW	IS	\$2,091.48
CHK	JF	00279213	00011411	JORDAN, NATHANIEL VLADIMIR	01006-DP	PY	03/14/2025		MW	IS	\$1,761.16
CHK	JF	00279214	00006923	JORDAN, TRAVIS JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$3,125.21
CHK	JF	00279215	00012226	JUAREZ, MIGUEL JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,275.03
CHK	JF	00279216	00012344	KAMILOV, KOVA ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$1,568.67
CHK	JF	00279217	00005469	KEALHOFER IV, STARR	01006-DP	PY	03/14/2025		MW	IS	\$2,800.33
CHK	JF	00279218	00007416	KENESTON, MICHAEL P	01006-DP	PY	03/14/2025		MW	IS	\$2,218.55
CHK	JF	00279219	00010407	KENNETT, KEVIN JAMES	01006-DP	PY	03/14/2025		MW	IS	\$4,155.84
CHK	JF	00279220	00011830	KEST, BRANDON ADAM	01006-DP	PY	03/14/2025		MW	IS	\$2,590.92
CHK	JF	00279221	00002380	KILCOYNE, CHRISTINA DYER	01006-DP	PY	03/14/2025		MW	IS	\$2,229.26
CHK	JF	00279222	00011701	KING, RAHMEL ANTOINE	01006-DP	PY	03/14/2025		MW	IS	\$1,675.92
CHK	JF	00279223	00003657	KLINE, JOHN A	01006-DP	PY	03/14/2025		MW	IS	\$5,085.89
CHK	JF	00279224	00000909	KNAPP, JOHN G	01006-DP	PY	03/14/2025		MW	IS	\$3,393.28
CHK	JF	00279225	00011122	KRAMER, KEVIN TYLER	01006-DP	PY	03/14/2025		MW	IS	\$2,583.10
CHK	JF	00279226	00012464	KRUM, PEDRO GABRIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,594.51
CHK	JF	00279227	00012072	KUNZE, CHARLES ERWIN	01006-DP	PY	03/14/2025		MW	IS	\$1,913.22
CHK	JF	00279228	00011523	KURTZ, JOSEPH VERNON	01006-DP	PY	03/14/2025		MW	IS	\$2,005.68
CHK	JF	00279229	00009986	KVASNICKA, JODY A	01006-DP	PY	03/14/2025		MW	IS	\$1,307.60
CHK	JF	00279230	00008539	LAMBERT, KEVIN	01006-DP	PY	03/14/2025		MW	IS	\$1,659.05
CHK	JF	00279231	00009954	LANE, STANLEY ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,661.42
CHK	JF	00279232	00006536	LANZA, JASON DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$2,087.06
CHK	JF	00279233	00012070	LARGO, RICARDO ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,607.42
CHK	JF	00279234	00006289	LATOUR, SHANE DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,955.83
CHK	JF	00279235	00006919	LAUREL, JEREMY KEITH	01006-DP	PY	03/14/2025		MW	IS	\$2,245.86
CHK	JF	00279236	00012616	LEDESMA CORTES, LUIS MIGUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279237	00006538	LEFFEW, JERRAD PAUL	01006-DP	PY	03/14/2025		MW	IS	\$2,428.52
CHK	JF	00279238	00000595	LEOMBRUNO, DAVID J	01006-DP	PY	03/14/2025		MW	IS	\$5,403.57

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CHK	JF	00279239	00004780	LEONARD, JOHN CLINTON	01006-DP	PY	03/14/2025		MW	IS	\$5,299.68
CHK	JF	00279240	00009381	LEWIS, FRANCINE	01006-DP	PY	03/14/2025		MW	IS	\$1,438.32
CHK	JF	00279241	00004873	LIGGERI, THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$2,263.10
CHK	JF	00279242	00007406	LINARES, MAYCO YUNIOR	01006-DP	PY	03/14/2025		MW	IS	\$3,501.16
CHK	JF	00279243	00012119	LINEN, BRANDON CHASE	01006-DP	PY	03/14/2025		MW	IS	\$1,603.71
CHK	JF	00279244	00005350	LIZASO, DAMIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,891.57
CHK	JF	00279245	00011823	LOPEZ, DAVID	01006-DP	PY	03/14/2025		MW	IS	\$2,245.81
CHK	JF	00279246	00006546	LOWRY, MADISON W	01006-DP	PY	03/14/2025		MW	IS	\$1,525.44
CHK	JF	00279247	00008422	LUGO, SARA	01006-DP	PY	03/14/2025		MW	IS	\$1,746.85
CHK	JF	00279248	00012461	LUTJEN, CHRISTOPHER CHARLES	01006-DP	PY	03/14/2025		MW	IS	\$1,771.86
CHK	JF	00279249	00011829	LYN, JARRETT TAYLOR	01006-DP	PY	03/14/2025		MW	IS	\$1,710.03
CHK	JF	00279250	00002945	LYNN, DOMINIC L	01006-DP	PY	03/14/2025		MW	IS	\$8,522.30
CHK	JF	00279251	00007399	LYON II, STEVEN WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,443.83
CHK	JF	00279252	00002797	MACALISTER, JEFFREY MERLE	01006-DP	PY	03/14/2025		MW	IS	\$4,126.75
CHK	JF	00279253	00004021	MACNAB, MATTHEW CLAYTON	01006-DP	PY	03/14/2025		MW	IS	\$5,325.79
CHK	JF	00279254	00012608	MADDOX, JACOB ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279255	00011521	MAISONETTE, BAILEY QUINN	01006-DP	PY	03/14/2025		MW	IS	\$4,159.08
CHK	JF	00279256	00011630	MAJOR, JENNIFER MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,147.21
CHK	JF	00279257	00007418	MALDONADO, FELIX F	01006-DP	PY	03/14/2025		MW	IS	\$2,157.19
CHK	JF	00279258	00003630	MALLARD, TODD S	01006-DP	PY	03/14/2025		MW	IS	\$3,130.37
CHK	JF	00279259	00003861	MANGANELLI, JEFFERSON D	01006-DP	PY	03/14/2025		MW	IS	\$3,989.36
CHK	JF	00279260	00005544	MARCONI, CHRISTOPHER M	01006-DP	PY	03/14/2025		MW	IS	\$4,529.58
CHK	JF	00279261	00006870	MARMOLEJO, JOSE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$2,072.93
CHK	JF	00279262	00004161	MARQUITH, STACY L	01006-DP	PY	03/14/2025		MW	IS	\$2,768.14
CHK	JF	00279263	00006913	MARTINEZ, ANDRES MAURICIO	01006-DP	PY	03/14/2025		MW	IS	\$3,846.89
CHK	JF	00279264	00011838	MARTINEZ, JUAN OSVALDO	01006-DP	PY	03/14/2025		MW	IS	\$1,861.28
CHK	JF	00279265	00012613	MATEO, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279266	00011531	MATOS, JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$4,032.59
CHK	JF	00279267	00011534	MAUCK, COLE RAYMOND	01006-DP	PY	03/14/2025		MW	IS	\$1,635.73
CHK	JF	00279268	00010703	MAYFIELD, RYAN A	01006-DP	PY	03/14/2025		MW	IS	\$1,709.89
CHK	JF	00279269	00000915	MCCABE, JOHN J	01006-DP	PY	03/14/2025		MW	IS	\$3,166.33
CHK	JF	00279270	00005464	MCCOMMON, MITCHELL P	01006-DP	PY	03/14/2025		MW	IS	\$623.83
CHK	JF	00279271	00005457	MCCORKELL, PAUL ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$4,566.04
CHK	JF	00279272	00011836	MCKAY, TORIANO A	01006-DP	PY	03/14/2025		MW	IS	\$2,199.34
CHK	JF	00279273	00010776	MENDEZ, VICTOR M	01006-DP	PY	03/14/2025		MW	IS	\$1,615.92

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00279274	00011802	MICHEL, HANS K	01006-DP	PY	03/14/2025		MW	IS	\$1,655.52
CHK	JF	00279275	00005130	MICHEL, RICHARD A	01006-DP	PY	03/14/2025		MW	IS	\$4,216.20
CHK	JF	00279276	00004395	MILLWATER, DOUGLAS J	01006-DP	PY	03/14/2025		MW	IS	\$3,432.01
CHK	JF	00279277	00006152	MINER, BLAKE L	01006-DP	PY	03/14/2025		MW	IS	\$4,211.23
CHK	JF	00279278	00011834	MITCHELL, ADRIENNE C	01006-DP	PY	03/14/2025		MW	IS	\$2,041.92
CHK	JF	00279279	00011899	MOLINA JR, PEDRO ARTURO	01006-DP	PY	03/14/2025		MW	IS	\$1,869.97
CHK	JF	00279280	00006537	MONASKI, JAISON R	01006-DP	PY	03/14/2025		MW	IS	\$4,187.29
CHK	JF	00279281	00011427	MONCADA LOPEZ, YHON A	01006-DP	PY	03/14/2025		MW	IS	\$1,772.11
CHK	JF	00279282	00009152	MONCALEANO, SEBASTIAN	01006-DP	PY	03/14/2025		MW	IS	\$2,651.35
CHK	JF	00279283	00012180	MORALES, ANDRES LUINELL	01006-DP	PY	03/14/2025		MW	IS	\$1,515.57
CHK	JF	00279284	00011903	MORGAN, ISABELLA KELSIE	01006-DP	PY	03/14/2025		MW	IS	\$1,413.86
CHK	JF	00279285	00012460	MORGAN, KATELYN XOCHITL	01006-DP	PY	03/14/2025		MW	IS	\$1,466.31
CHK	JF	00279286	00012610	MUNDY, ZACHARY JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,642.43
CHK	JF	00279287	00011800	MURCIA RECIO, ANDRES FELIPE	01006-DP	PY	03/14/2025		MW	IS	\$1,635.38
CHK	JF	00279288	00005184	MURPHY, JOHN D	01006-DP	PY	03/14/2025		MW	IS	\$3,959.57
CHK	JF	00279289	00011702	MURRAY JR, MARTIN C	01006-DP	PY	03/14/2025		MW	IS	\$2,159.78
CHK	JF	00279290	00006921	MURRAY, CHRISTOPHER S	01006-DP	PY	03/14/2025		MW	IS	\$2,452.15
CHK	JF	00279291	00012125	MURTINGER, AARON THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$1,640.74
CHK	JF	00279292	00010135	MUSTAFA, IVAN ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$3,280.58
CHK	JF	00279293	00010780	NAUGHTON, DANIEL MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,477.48
CHK	JF	00279294	00008535	NAUGHTON, PATRICK J	01006-DP	PY	03/14/2025		MW	IS	\$3,386.68
CHK	JF	00279295	00012466	NEGRON, JAKOB	01006-DP	PY	03/14/2025		MW	IS	\$1,602.37
CHK	JF	00279296	00007236	NELSON JR, RICKY L	01006-DP	PY	03/14/2025		MW	IS	\$2,853.38
CHK	JF	00279297	00012316	NEVES, LUCAS DE ASSIS	01006-DP	PY	03/14/2025		MW	IS	\$1,585.23
CHK	JF	00279298	00009154	NEVES, RICARDO O	01006-DP	PY	03/14/2025		MW	IS	\$2,621.78
CHK	JF	00279299	00012348	NEWTON, GRACE DIANE	01006-DP	PY	03/14/2025		MW	IS	\$1,469.82
CHK	JF	00279300	00012121	NEWTON, MICHAEL EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$2,009.48
CHK	JF	00279301	00005462	NICHOLSON, WILLIAM BRADLEY	01006-DP	PY	03/14/2025		MW	IS	\$4,967.34
CHK	JF	00279302	00011898	NICOLAS, FABIAN JEROME	01006-DP	PY	03/14/2025		MW	IS	\$1,528.48
CHK	JF	00279303	00005459	NORWOOD, NEY THANIEL LUCAS	01006-DP	PY	03/14/2025		MW	IS	\$2,945.30
CHK	JF	00279304	00009945	NUTILE, MICHAEL TIMOTHY	01006-DP	PY	03/14/2025		MW	IS	\$1,556.17
CHK	JF	00279305	00011526	O'CONNOR, JOHN ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$3,350.73
CHK	JF	00279306	00009404	O'MARA, KYLE	01006-DP	PY	03/14/2025		MW	IS	\$2,494.40
CHK	JF	00279307	00006288	O'MARRA, SHAMUS R	01006-DP	PY	03/14/2025		MW	IS	\$1,990.21
CHK	JF	00279308	00011409	OCAMPO-SANCHEZ, EDGAR	01006-DP	PY	03/14/2025		MW	IS	\$1,674.90

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CHK	JF	00279309	00012459	OETTERER, SEBASTIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,547.61
CHK	JF	00279310	00007783	OHMAN, MICHAEL C	01006-DP	PY	03/14/2025		MW	IS	\$2,048.45
CHK	JF	00279311	00000256	ORLANDO, CRISTINA	01006-DP	PY	03/14/2025		MW	IS	\$4,352.42
CHK	JF	00279312	00002572	ORTIZ, BELINDA	01006-DP	PY	03/14/2025		MW	IS	\$2,208.00
CHK	JF	00279313	00007409	OWEN, GARRETT TREMAINE	01006-DP	PY	03/14/2025		MW	IS	\$1,934.70
CHK	JF	00279314	00012309	PACHECO, ISAAC GABRIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,603.04
CHK	JF	00279315	00011543	PADGETT, JAKOB R	01006-DP	PY	03/14/2025		MW	IS	\$3,433.10
CHK	JF	00279316	00006665	PADILLA-FLORES, MANUEL	01006-DP	PY	03/14/2025		MW	IS	\$4,704.86
CHK	JF	00279317	00011703	PAGAN, ANTHONY ELBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,700.24
CHK	JF	00279318	00009405	PANTELY, GABRIEL E	01006-DP	PY	03/14/2025		MW	IS	\$1,740.97
CHK	JF	00279319	00009946	PANUI, JAMES LEE	01006-DP	PY	03/14/2025		MW	IS	\$2,264.31
CHK	JF	00279320	00012454	PARISCIANI, LOGAN JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$1,468.94
CHK	JF	00279321	00011408	PARKER JR, TROY WAYNE	01006-DP	PY	03/14/2025		MW	IS	\$2,224.35
CHK	JF	00279322	00009411	PARSONS, KAYLA M	01006-DP	PY	03/14/2025		MW	IS	\$3,571.60
CHK	JF	00279323	00010920	PEAVEY, AUSTIN TAYLOR	01006-DP	PY	03/14/2025		MW	IS	\$1,914.43
CHK	JF	00279324	00010924	PERALTA POLANCO, FERNANDO ERAS	01006-DP	PY	03/14/2025		MW	IS	\$2,044.74
CHK	JF	00279325	00011404	PEREZ, JEAN CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$4,443.12
CHK	JF	00279326	00005190	PERKINS, SHAWNATHON E	01006-DP	PY	03/14/2025		MW	IS	\$3,386.91
CHK	JF	00279327	00011901	PERON JAIME, EDUARDO ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$1,901.77
CHK	JF	00279328	00009673	PHILLIPS II, SCOTT A	01006-DP	PY	03/14/2025		MW	IS	\$2,567.52
CHK	JF	00279329	00005250	PIETARILA, JON GRIFFIN	01006-DP	PY	03/14/2025		MW	IS	\$2,745.39
CHK	JF	00279330	00011428	PISCOPO, CHRISTIAN JOHN	01006-DP	PY	03/14/2025		MW	IS	\$3,256.40
CHK	JF	00279331	00006909	PONTIERI, CHRISTOPHER RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$2,682.41
CHK	JF	00279332	00005360	POOLE, JEFFERY S	01006-DP	PY	03/14/2025		MW	IS	\$4,199.28
CHK	JF	00279333	00004717	POST, JASON FREDERICK	01006-DP	PY	03/14/2025		MW	IS	\$3,033.81
CHK	JF	00279334	00004874	POU-RIOS, LUIS ANGEL	01006-DP	PY	03/14/2025		MW	IS	\$2,547.03
CHK	JF	00279335	00006666	POWELL, RAYMOND M	01006-DP	PY	03/14/2025		MW	IS	\$1,938.67
CHK	JF	00279336	00011824	PROSPERI, MICHAEL PAUL	01006-DP	PY	03/14/2025		MW	IS	\$2,216.04
CHK	JF	00279337	00006915	PUSHKAREWICZ, NIKKI K	01006-DP	PY	03/14/2025		MW	IS	\$2,381.74
CHK	JF	00279338	00009969	QUAY, THOMAS MORGAN	01006-DP	PY	03/14/2025		MW	IS	\$2,031.30
CHK	JF	00279339	00006155	QUILLEN, JOSEPH RUSSELL	01006-DP	PY	03/14/2025		MW	IS	\$2,539.17
CHK	JF	00279340	00012452	QUINONES, ERIC CORNELIUS	01006-DP	PY	03/14/2025		MW	IS	\$1,463.55
CHK	JF	00279341	00004113	RAMEY, CHRISTOPHER S	01006-DP	PY	03/14/2025		MW	IS	\$2,267.97
CHK	JF	00279342	00011406	RAMOS, LUIS ROLANDO	01006-DP	PY	03/14/2025		MW	IS	\$1,960.60
CHK	JF	00279343	00005529	RENTZ, STEVEN G	01006-DP	PY	03/14/2025		MW	IS	\$5,938.80

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CHK	JF	00279344	00011801	RESTREPO, GEOVANNI ERIC	01006-DP	PY	03/14/2025		MW	IS	\$2,094.80
CHK	JF	00279345	00012217	REYES, ABNER K	01006-DP	PY	03/14/2025		MW	IS	\$2,245.28
CHK	JF	00279346	00004390	RICCIUTI, ZACHARIAH JAMES	01006-DP	PY	03/14/2025		MW	IS	\$2,594.00
CHK	JF	00279347	00012122	RICHARDSON, CODY LANE	01006-DP	PY	03/14/2025		MW	IS	\$2,181.18
CHK	JF	00279348	00011111	RIOS-OJEDA, YADRIEL OMAR	01006-DP	PY	03/14/2025		MW	IS	\$1,668.45
CHK	JF	00279349	00006924	RISPOLI, ANTHONY J	01006-DP	PY	03/14/2025		MW	IS	\$2,476.01
CHK	JF	00279350	00012186	RITCHEY, DYLAN SCOTT	01006-DP	PY	03/14/2025		MW	IS	\$1,581.06
CHK	JF	00279351	00011705	RIVAS, CHRISTOPHER LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,960.41
CHK	JF	00279352	00011117	RIVERA, ASHLEY MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,572.08
CHK	JF	00279353	00011553	ROBERTSON, JACOB KYLE	01006-DP	PY	03/14/2025		MW	IS	\$1,663.86
CHK	JF	00279354	00010151	ROBERTSON, KANE ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$904.64
CHK	JF	00279355	00012187	RODRIGUEZ, ABDEL	01006-DP	PY	03/14/2025		MW	IS	\$1,577.70
CHK	JF	00279356	00012117	RODRIGUEZ, AUSTIN CODY	01006-DP	PY	03/14/2025		MW	IS	\$1,785.29
CHK	JF	00279357	00007457	RODRIGUEZ, CARLOS RUBEN	01006-DP	PY	03/14/2025		MW	IS	\$1,950.68
CHK	JF	00279358	00011897	RODRIGUEZ, EVAN ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$2,738.99
CHK	JF	00279359	00011803	RODRIGUEZ, MARIN ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$2,199.22
CHK	JF	00279360	00012468	ROMEU JR, ROLANDO	01006-DP	PY	03/14/2025		MW	IS	\$1,587.83
CHK	JF	00279361	00012317	ROSA, CHRISTOPHER ENRIQUE	01006-DP	PY	03/14/2025		MW	IS	\$1,436.47
CHK	JF	00279362	00002191	ROSENAU, MICHAEL PAUL	01006-DP	PY	03/14/2025		MW	IS	\$3,038.75
CHK	JF	00279363	00004853	ROSS, JAMES EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$4,941.52
CHK	JF	00279364	00007234	ROWLETT JR, ALFRED DEWITT	01006-DP	PY	03/14/2025		MW	IS	\$2,548.34
CHK	JF	00279365	00010329	RUD, CHRISTOPHER J	01006-DP	PY	03/14/2025		MW	IS	\$2,368.53
CHK	JF	00279366	00007232	RUPPERT, CHRISTOPHER T	01006-DP	PY	03/14/2025		MW	IS	\$2,460.06
CHK	JF	00279367	00011707	SANDERS, JASEY ELIZABETH	01006-DP	PY	03/14/2025		MW	IS	\$1,673.59
CHK	JF	00279368	00011552	SANGIO, GENARO SAMUEL	01006-DP	PY	03/14/2025		MW	IS	\$3,771.22
CHK	JF	00279369	00012227	SANON, PATRICK NICKOLAS	01006-DP	PY	03/14/2025		MW	IS	\$1,400.44
CHK	JF	00279370	00011532	SARMIENTO, DAVID ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$1,853.53
CHK	JF	00279371	00007405	SAUNDERS, STEPHEN BERNARD	01006-DP	PY	03/14/2025		MW	IS	\$5,834.11
CHK	JF	00279372	00006160	SCHEDER, CHRISTOPHER KARL	01006-DP	PY	03/14/2025		MW	IS	\$2,863.25
CHK	JF	00279373	00009674	SCHIONNING, NATHAN M	01006-DP	PY	03/14/2025		MW	IS	\$2,638.24
CHK	JF	00279374	00011120	SCHNEIDER, ZACHARY AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$1,903.99
CHK	JF	00279375	00010876	SCHROEDER, TREY AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$2,777.75
CHK	JF	00279376	00006558	SCHWARZ, SCOTT MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$3,869.24
CHK	JF	00279377	00006874	SEGURA, RICHARD JOHN	01006-DP	PY	03/14/2025		MW	IS	\$3,647.93
CHK	JF	00279378	00004199	SEITHEL, ADAM JASON	01006-DP	PY	03/14/2025		MW	IS	\$3,499.50

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CHK	JF	00279379	00012312	SENGTHAVISOUK, BOUNLEUTH	01006-DP	PY	03/14/2025		MW	IS	\$1,998.71
CHK	JF	00279380	00003258	SHAFFER, BRADLEY C	01006-DP	PY	03/14/2025		MW	IS	\$4,155.91
CHK	JF	00279381	00004200	SHEETS, BRIAN QUINN	01006-DP	PY	03/14/2025		MW	IS	\$4,105.46
CHK	JF	00279382	00006305	SHORETTE, VICTORIA L	01006-DP	PY	03/14/2025		MW	IS	\$3,141.09
CHK	JF	00279383	00005359	SIMMONS, JIMMIE DUWAYNE	01006-DP	PY	03/14/2025		MW	IS	\$2,225.78
CHK	JF	00279384	00012355	SINGLETON, ZACHARY TRAVIS	01006-DP	PY	03/14/2025		MW	IS	\$1,496.65
CHK	JF	00279385	00005351	SKINNER, ERIC S	01006-DP	PY	03/14/2025		MW	IS	\$3,083.72
CHK	JF	00279386	00005648	SLACK III, GEORGE H	01006-DP	PY	03/14/2025		MW	IS	\$3,260.42
CHK	JF	00279387	00011516	SMITH, COLT WAYNE	01006-DP	PY	03/14/2025		MW	IS	\$1,752.21
CHK	JF	00279388	00010706	SMITH, CORBIN A	01006-DP	PY	03/14/2025		MW	IS	\$2,045.86
CHK	JF	00279389	00004713	SMITH, SHAUN P	01006-DP	PY	03/14/2025		MW	IS	\$4,762.98
CHK	JF	00279390	00005455	SNOWMAN, MICHAEL TODD	01006-DP	PY	03/14/2025		MW	IS	\$1,981.43
CHK	JF	00279391	00009410	SOMPPI, JASON W	01006-DP	PY	03/14/2025		MW	IS	\$1,655.74
CHK	JF	00279392	00009675	SPAHN, MATTHEW J	01006-DP	PY	03/14/2025		MW	IS	\$2,931.19
CHK	JF	00279393	00009676	SPURLING, BAILEY T	01006-DP	PY	03/14/2025		MW	IS	\$2,254.77
CHK	JF	00279394	00007799	STEVENS, JACOB L	01006-DP	PY	03/14/2025		MW	IS	\$1,953.40
CHK	JF	00279395	00006650	STROUP, JARRED LEE	01006-DP	PY	03/14/2025		MW	IS	\$4,896.88
CHK	JF	00279396	00006862	SWANBOROUGH, STEVEN W	01006-DP	PY	03/14/2025		MW	IS	\$1,522.63
CHK	JF	00279397	00005014	SWARTZ, DAVID C	01006-DP	PY	03/14/2025		MW	IS	\$1,948.89
CHK	JF	00279398	00007228	TAMBLYN, JOELL	01006-DP	PY	03/14/2025		MW	IS	\$3,355.51
CHK	JF	00279399	00011518	TARDI, BRIAN J	01006-DP	PY	03/14/2025		MW	IS	\$2,013.42
CHK	JF	00279400	00011524	TAYLOR, ANTHONY JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$1,614.33
CHK	JF	00279401	00004446	TAYLOR, J STEPHEN	01006-DP	PY	03/14/2025		MW	IS	\$3,142.82
CHK	JF	00279402	00003654	TAYLOR, JAMES R	01006-DP	PY	03/14/2025		MW	IS	\$985.43
CHK	JF	00279403	00010437	THILMONY, STEPHEN DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,839.60
CHK	JF	00279404	00011118	THOMAS, PHILLIP AUSTIN	01006-DP	PY	03/14/2025		MW	IS	\$2,195.08
CHK	JF	00279405	00012465	THOMAS, SOLAN PARKER	01006-DP	PY	03/14/2025		MW	IS	\$1,554.90
CHK	JF	00279406	00005369	THOMPSON, BENJAMIN ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$2,625.06
CHK	JF	00279407	00003747	THOMPSON, WALTER C	01006-DP	PY	03/14/2025		MW	IS	\$3,329.20
CHK	JF	00279408	00012351	URDANETA URDANETA, JUAN	01006-DP	PY	03/14/2025		MW	IS	\$1,448.07
CHK	JF	00279409	00007812	VALDERRAMA, GEORGE	01006-DP	PY	03/14/2025		MW	IS	\$1,983.14
CHK	JF	00279410	00011535	VALLADARES, ROBERTO JAVIER	01006-DP	PY	03/14/2025		MW	IS	\$1,794.30
CHK	JF	00279411	00009948	VARGAS DIAZ, KRISTY MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,073.59
CHK	JF	00279412	00012612	VARGAS, RALPH DE JESUS	01006-DP	PY	03/14/2025		MW	IS	\$1,587.85
CHK	JF	00279413	00012458	VELEZ, GEORGE DEJESUS	01006-DP	PY	03/14/2025		MW	IS	\$1,612.64

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CHK	JF	00279414	00012073	VERGARA, BRENDON LAZARO	01006-DP	PY	03/14/2025		MW	IS	\$2,053.01
CHK	JF	00279415	00000803	VERGARA, HUMBERTO L	01006-DP	PY	03/14/2025		MW	IS	\$2,609.77
CHK	JF	00279416	00006149	VICKERS, JUSTIN SAMUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,907.14
CHK	JF	00279417	00012311	VOLLMAN, VIJAY ELLIOTT	01006-DP	PY	03/14/2025		MW	IS	\$2,135.36
CHK	JF	00279418	00009959	WAGES, CODY LEE	01006-DP	PY	03/14/2025		MW	IS	\$2,382.48
CHK	JF	00279419	00004028	WAITE, BRIAN D	01006-DP	PY	03/14/2025		MW	IS	\$2,284.10
CHK	JF	00279420	00007230	WALKER, KYLE CHRISTOPHE	01006-DP	PY	03/14/2025		MW	IS	\$3,442.97
CHK	JF	00279421	00012331	WALSH O'SULLIVAN, JESSICA AMY	01006-DP	PY	03/14/2025		MW	IS	\$4,220.65
CHK	JF	00279422	00012456	WARGO, ANDREW JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,457.27
CHK	JF	00279423	00011515	WASSERMAN, RYAN ISAAC	01006-DP	PY	03/14/2025		MW	IS	\$1,892.63
CHK	JF	00279424	00005186	WATFORD, BRANDON J	01006-DP	PY	03/14/2025		MW	IS	\$2,527.62
CHK	JF	00279425	00011709	WEDDERBURN, JAYDEN RILEY	01006-DP	PY	03/14/2025		MW	IS	\$1,659.81
CHK	JF	00279426	00007414	WEIR, RYAN P	01006-DP	PY	03/14/2025		MW	IS	\$1,864.47
CHK	JF	00279427	00005642	WELCH, THOMAS A	01006-DP	PY	03/14/2025		MW	IS	\$2,144.80
CHK	JF	00279428	00011432	WENZEL, CONNOR EDWIN	01006-DP	PY	03/14/2025		MW	IS	\$1,985.41
CHK	JF	00279429	00006869	WHEELER, CHRISTOPHER	01006-DP	PY	03/14/2025		MW	IS	\$2,038.04
CHK	JF	00279430	00011110	WHITTEMORE, COLTON LANE	01006-DP	PY	03/14/2025		MW	IS	\$1,850.98
CHK	JF	00279431	00007257	WILLIAMS, MARK BROOKE	01006-DP	PY	03/14/2025		MW	IS	\$3,996.50
CHK	JF	00279432	00012607	WILLIAMS, TYLER LAWRENCE	01006-DP	PY	03/14/2025		MW	IS	\$1,603.92
CHK	JF	00279433	00005188	WILSON JR, HOBERT ALSON	01006-DP	PY	03/14/2025		MW	IS	\$2,791.26
CHK	JF	00279434	00006875	WIMBERLY, TIM SCOTT	01006-DP	PY	03/14/2025		MW	IS	\$2,178.48
CHK	JF	00279435	00002659	WOLFE JR, ROBERT C	01006-DP	PY	03/14/2025		MW	IS	\$2,683.31
CHK	JF	00279436	00005285	WOMMACK, HOWARD G	01006-DP	PY	03/14/2025		MW	IS	\$2,940.91
CHK	JF	00279437	00011106	WOODS, SAMUEL MATTHEW	01006-DP	PY	03/14/2025		MW	IS	\$1,563.56
CHK	JF	00279438	00003797	WOODY II, ROBERT C	01006-DP	PY	03/14/2025		MW	IS	\$1,931.86
CHK	JF	00279439	00012220	YIN, JAYSON ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$1,591.02
CHK	JF	00279440	00005356	YOUNG, CHARLES RAYMOND	01006-DP	PY	03/14/2025		MW	IS	\$2,089.02
CHK	JF	00279441	00008805	YOUNG, DANIEL ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$2,023.06
CHK	JF	00279442	00012314	ZANCA, BRENT HAMILTON	01006-DP	PY	03/14/2025		MW	IS	\$1,977.89
CHK	JF	00279443	00009412	ZOTTI, MICHAEL R	01006-DP	PY	03/14/2025		MW	IS	\$4,008.63
CHK	JF	00279444	00008536	ZUCCARELLI, ANTHONY J	01006-DP	PY	03/14/2025		MW	IS	\$3,164.11
CHK	JF	00279445	00008974	ARKENBOUT, KAYLA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,707.69
CHK	JF	00279446	00012252	CARTER, RODRICKA MACHELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,817.43
CHK	JF	00279447	00012630	CLARK, TIMOTHY JACOB	01006-DP	PY	03/14/2025		MW	IS	\$1,639.27
CHK	JF	00279448	00006086	GANTZ, MARK ANTHONY	01006-DP	PY	03/14/2025		MW	IS	\$2,477.58

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CHK	JF	00279449	00008133	GARCIA, BETHZAIDA	01006-DP	PY	03/14/2025		MW	IS	\$1,865.64
CHK	JF	00279450	00008802	HOOKS, DANIEL C	01006-DP	PY	03/14/2025		MW	IS	\$2,042.72
CHK	JF	00279451	00012629	HUDSON, GREGORY DEAN	01006-DP	PY	03/14/2025		MW	IS	\$1,707.64
CHK	JF	00279452	00006201	KRUJAICK, KELLIE MARIE	01006-DP	PY	03/14/2025		MW	IS	\$2,492.77
CHK	JF	00279453	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,658.65
CHK	JF	00279454	00008696	NELSON, MERLINE	01006-DP	PY	03/14/2025		MW	IS	\$1,530.39
CHK	JF	00279455	00012104	RAMOS, TATIANA DINA	01006-DP	PY	03/14/2025		MW	IS	\$1,232.18
CHK	JF	00279456	00012033	STUBBLEFIELD, BEX SKYLAR	01006-DP	PY	03/14/2025		MW	IS	\$1,712.72
CHK	JF	00279457	00010823	WAGNER, MICHAEL P	01006-DP	PY	03/14/2025		MW	IS	\$2,279.92
CHK	JF	00279458	00012398	ALVAREZ VEGUILLA, LUIS R	01006-DP	PY	03/14/2025		MW	IS	\$1,560.98
CHK	JF	00279459	00008677	BALSER, DANIELLE LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,906.59
CHK	JF	00279460	00010811	HINSON, ROBIN J	01006-DP	PY	03/14/2025		MW	IS	\$2,509.87
CHK	JF	00279461	00010529	LITTON, WILLIAM T	01006-DP	PY	03/14/2025		MW	IS	\$3,306.18
CHK	JF	00279462	00011678	SAUM, JENNIFER	01006-DP	PY	03/14/2025		MW	IS	\$1,943.71
CHK	JF	00279463	00008166	TOHORTON, DANIEL ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$2,083.22
CHK	JF	00279464	00011285	AYALA-MARTINEZ, JOSE JUAN	01006-DP	PY	03/14/2025		MW	IS	\$1,555.89
CHK	JF	00279465	00010734	BAEZ, STANLY J	01006-DP	PY	03/14/2025		MW	IS	\$1,380.66
CHK	JF	00279466	00010896	DIAZ OLIVERAS, ROSANGELY	01006-DP	PY	03/14/2025		MW	IS	\$1,400.30
CHK	JF	00279467	00011009	JOHNSON, BROOKE MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,221.67
CHK	JF	00279468	00007716	SOTO, HERIBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,661.14
CHK	JF	00279469	00011069	RIOS, RIGOBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,214.49
CHK	JF	00279470	00011297	SILVA RIVERA, CARLOS ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,248.94
CHK	JF	00279471	00010023	VENTURA, FRANCISCO ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$1,285.89
CHK	JF	00279472	00003933	ARANA, KATHY J	01006-DP	PY	03/14/2025		MW	IS	\$1,320.99
CHK	JF	00279473	00009598	HERNANDEZ, JOSE C	01006-DP	PY	03/14/2025		MW	IS	\$1,459.30
CHK	JF	00279474	00012044	JEWETT, ABIGAIL RUTHANN	01006-DP	PY	03/14/2025		MW	IS	\$830.29
CHK	JF	00279475	00009382	MERCHANT, ERIK	01006-DP	PY	03/14/2025		MW	IS	\$1,596.22
CHK	JF	00279476	00000334	PEREZ-CALKINS, EILEEN	01006-DP	PY	03/14/2025		MW	IS	\$2,504.69
CHK	JF	00279477	00012025	QUINONES, FELIX JUNIOR	01006-DP	PY	03/14/2025		MW	IS	\$573.68
CHK	JF	00279478	00009614	RILEY, PATRICK S	01006-DP	PY	03/14/2025		MW	IS	\$1,593.92
CHK	JF	00279479	00002249	ROBBINS JR, HAROLD E	01006-DP	PY	03/14/2025		MW	IS	\$2,201.25
CHK	JF	00279480	00010544	SAUM, TIMOTHY	01006-DP	PY	03/14/2025		MW	IS	\$1,473.64
CHK	JF	00279481	00004740	THORNE, MIGDALIA	01006-DP	PY	03/14/2025		MW	IS	\$1,701.34
CHK	JF	00279482	00006501	MCDOWELL, CLINTON	01006-DP	PY	03/14/2025		MW	IS	\$1,463.11
CHK	JF	00279483	00010373	OSHIELDS, SAMANTHA RYLEE	01006-DP	PY	03/14/2025		MW	IS	\$1,120.23

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CHK	JF	00279484	00009070	BRIGMOND, WENDY	01006-DP	PY	03/14/2025		MW	IS	\$2,049.96
CHK	JF	00279485	00006751	CHAMBERS, SHANNON	01006-DP	PY	03/14/2025		MW	IS	\$2,578.89
CHK	JF	00279486	00011909	FORNES ROJAS, GENEVA WALKESKA	01006-DP	PY	03/14/2025		MW	IS	\$2,490.53
CHK	JF	00279487	00012341	RAGBIR, CINDY HEERAWATI	01006-DP	PY	03/14/2025		MW	IS	\$1,804.81
CHK	JF	00279488	00006693	RENAUD, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,444.61
CHK	JF	00279489	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01006-DP	PY	03/14/2025		MW	IS	\$2,627.89
CHK	JF	00279490	00012001	ABREU SANCHEZ, JUAN A	01006-DP	PY	03/14/2025		MW	IS	\$1,271.73
CHK	JF	00279491	00011662	ADAMCEWICZ JR, WALTER J	01006-DP	PY	03/14/2025		MW	IS	\$1,525.47
CHK	JF	00279492	00010798	BALLANCE, CONRAD DAVID	01006-DP	PY	03/14/2025		MW	IS	\$3,250.69
CHK	JF	00279493	00009542	BAUMAN, CHRIS	01006-DP	PY	03/14/2025		MW	IS	\$2,585.58
CHK	JF	00279494	00009493	BRUMMETT, DARRELL K	01006-DP	PY	03/14/2025		MW	IS	\$3,159.40
CHK	JF	00279495	00010497	CABA SANTANA, DANEIRI	01006-DP	PY	03/14/2025		MW	IS	\$1,564.86
CHK	JF	00279496	00012401	CASTILLO, WESLEY JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,366.78
CHK	JF	00279497	00002926	CIMINELLI, PAUL MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,816.79
CHK	JF	00279498	00010961	COLON RIVERA, LUIS ANGEL	01006-DP	PY	03/14/2025		MW	IS	\$1,671.69
CHK	JF	00279499	00004501	DEESE, STEVEN D	01006-DP	PY	03/14/2025		MW	IS	\$1,994.73
CHK	JF	00279500	00010693	ENIX JR, TERRY ALAN	01006-DP	PY	03/14/2025		MW	IS	\$1,841.42
CHK	JF	00279501	00012019	FERREIRA-CORTES, BRIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,721.95
CHK	JF	00279502	00009454	GARCIA, JESSICA MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,239.49
CHK	JF	00279503	00011154	GARCIA, MANUEL OSWALDO	01006-DP	PY	03/14/2025		MW	IS	\$1,391.35
CHK	JF	00279504	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01006-DP	PY	03/14/2025		MW	IS	\$1,388.63
CHK	JF	00279505	00010829	GRACIA JR, ANDRE	01006-DP	PY	03/14/2025		MW	IS	\$2,502.02
CHK	JF	00279506	00009179	GROMER, JUSTIN D	01006-DP	PY	03/14/2025		MW	IS	\$2,195.25
CHK	JF	00279507	00008817	HILL, JENNIFER LYNN	01006-DP	PY	03/14/2025		MW	IS	\$2,328.65
CHK	JF	00279508	00000505	HUMPHREY, NELSON C	01006-DP	PY	03/14/2025		MW	IS	\$2,910.10
CHK	JF	00279509	00012276	KILCOYNE II, MICHAEL KELLEY	01006-DP	PY	03/14/2025		MW	IS	\$1,694.46
CHK	JF	00279510	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01006-DP	PY	03/14/2025		MW	IS	\$2,108.54
CHK	JF	00279511	00008431	LUDWICK, BLAINE	01006-DP	PY	03/14/2025		MW	IS	\$1,859.85
CHK	JF	00279512	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,925.21
CHK	JF	00279513	00008926	MARCIAL, MARIA I	01006-DP	PY	03/14/2025		MW	IS	\$1,109.22
CHK	JF	00279514	00000113	MARTIN, ALLEN R	01006-DP	PY	03/14/2025		MW	IS	\$2,357.04
CHK	JF	00279515	00005255	MARTINEZ, GLENN B	01006-DP	PY	03/14/2025		MW	IS	\$2,238.88
CHK	JF	00279516	00009606	MONTANEZ CALIXTO, JOSE L	01006-DP	PY	03/14/2025		MW	IS	\$1,737.00
CHK	JF	00279517	00003604	MORGAN, JAEMIE	01006-DP	PY	03/14/2025		MW	IS	\$919.90
CHK	JF	00279518	00000730	MOY, JING YEE	01006-DP	PY	03/14/2025		MW	IS	\$1,519.16

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CHK	JF	00279519	00009555	NAVARRO NERIS, EDWIN X	01006-DP	PY	03/14/2025		MW	IS	\$2,026.62
CHK	JF	00279520	00009357	OJEDA, WILFREDO	01006-DP	PY	03/14/2025		MW	IS	\$1,311.06
CHK	JF	00279521	00011955	PEREZ, DIOMEDES HUMBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,586.82
CHK	JF	00279522	00003948	PLETCHER, BRIAN S	01006-DP	PY	03/14/2025		MW	IS	\$1,781.61
CHK	JF	00279523	00008608	POUIN, RONALD	01006-DP	PY	03/14/2025		MW	IS	\$2,125.62
CHK	JF	00279524	00004392	PUNZALAN, RIZALINO MERCADO	01006-DP	PY	03/14/2025		MW	IS	\$1,726.13
CHK	JF	00279525	00010669	QUEZADA, FERLYN	01006-DP	PY	03/14/2025		MW	IS	\$1,486.52
CHK	JF	00279526	00008324	RABAH, TAREK M	01006-DP	PY	03/14/2025		MW	IS	\$1,853.74
CHK	JF	00279527	00012228	RAMIREZ, IBELIZ	01006-DP	PY	03/14/2025		MW	IS	\$1,454.26
CHK	JF	00279528	00005768	RIVERA, JORGE	01006-DP	PY	03/14/2025		MW	IS	\$1,672.74
CHK	JF	00279529	00006111	RIVERA, WILFRED	01006-DP	PY	03/14/2025		MW	IS	\$1,719.67
CHK	JF	00279530	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01006-DP	PY	03/14/2025		MW	IS	\$1,852.10
CHK	JF	00279531	00009602	RODRIGUEZ CRUZ, WILBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,556.13
CHK	JF	00279532	00010136	RODRIGUEZ JR, DOMINGO	01006-DP	PY	03/14/2025		MW	IS	\$1,189.68
CHK	JF	00279533	00000349	RUSSO, THOMAS GEORGE	01006-DP	PY	03/14/2025		MW	IS	\$3,126.90
CHK	JF	00279534	00011712	RYAN, JOHN S	01006-DP	PY	03/14/2025		MW	IS	\$2,523.09
CHK	JF	00279535	00011086	SANTIAGO TORRES, ALVARO RAUL	01006-DP	PY	03/14/2025		MW	IS	\$1,627.22
CHK	JF	00279536	00007078	SAUCILLO, JOE	01006-DP	PY	03/14/2025		MW	IS	\$2,046.91
CHK	JF	00279537	00012568	SLADEWSKI, TRAVIS L	01006-DP	PY	03/14/2025		MW	IS	\$1,761.24
CHK	JF	00279538	00012546	SMITH, JORDAN ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$1,512.86
CHK	JF	00279539	00011038	STOKES, ARTHUR HANNIBAL	01006-DP	PY	03/14/2025		MW	IS	\$2,265.41
CHK	JF	00279540	00012426	SULLIVAN, TRAGAN LOGAN	01006-DP	PY	03/14/2025		MW	IS	\$1,014.29
CHK	JF	00279541	00011655	TAMAYO CASTILLO, PABLO LIVAN	01006-DP	PY	03/14/2025		MW	IS	\$1,399.83
CHK	JF	00279542	00011190	THERRIault, PAUL LOUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,675.68
CHK	JF	00279543	00005574	ZUZUNAGA, GWENDOLYNE	01006-DP	PY	03/14/2025		MW	IS	\$1,705.83
CHK	JF	00279544	00009769	BEAN, DANIEL P	01006-DP	PY	03/14/2025		MW	IS	\$2,306.30
CHK	JF	00279545	00010994	OSORIO-QUINONES, SHERRIE MERCE	01006-DP	PY	03/14/2025		MW	IS	\$1,706.15
CHK	JF	00279546	00012051	JORGE MORALES, MIGUEL A	01006-DP	PY	03/14/2025		MW	IS	\$1,349.00
CHK	JF	00279547	00004627	ABSOLAM, AMSHAHEED	01006-DP	PY	03/14/2025		MW	IS	\$1,800.61
CHK	JF	00279548	00005671	ARANA, WILFREDO A	01006-DP	PY	03/14/2025		MW	IS	\$1,734.76
CHK	JF	00279549	00010775	BRYAN-BOWMAN, ERICH	01006-DP	PY	03/14/2025		MW	IS	\$1,213.09
CHK	JF	00279550	00012634	CASTILLO, OMAR	01006-DP	PY	03/14/2025		MW	IS	\$1,303.77
CHK	JF	00279551	00005587	CLARK, CHRISTOPHER B	01006-DP	PY	03/14/2025		MW	IS	\$1,960.20
CHK	JF	00279552	00000498	CORBO, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,681.47
CHK	JF	00279553	00012289	FACHAL JR, JOSE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,533.73

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CHK	JF	00279554	00002476	JOHNSON, JODY ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$1,432.98
CHK	JF	00279555	00009628	MUNIZ, GUILLERMO	01006-DP	PY	03/14/2025		MW	IS	\$1,239.70
CHK	JF	00279556	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01006-DP	PY	03/14/2025		MW	IS	\$1,655.07
CHK	JF	00279557	00011595	PRELI, JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,639.88
CHK	JF	00279558	00009557	RUIZ, WILDEN A	01006-DP	PY	03/14/2025		MW	IS	\$1,342.69
CHK	JF	00279559	00011717	SCHUTTAUF, TIMOTHY KAI	01006-DP	PY	03/14/2025		MW	IS	\$2,568.42
CHK	JF	00279560	00009553	SHERMAN JR, ARTHUR C	01006-DP	PY	03/14/2025		MW	IS	\$1,475.38
CHK	JF	00279561	00006549	VARGAS, RAYMOND	01006-DP	PY	03/14/2025		MW	IS	\$461.47
CHK	JF	00279562	00011998	ADAMES, ANDREW JONATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,739.99
CHK	JF	00279563	00012160	ALEXANDER, SEAN THOMAS	01006-DP	PY	03/14/2025		MW	IS	\$1,257.81
CHK	JF	00279564	00012232	APONTE RAMIREZ, VICTOR A	01006-DP	PY	03/14/2025		MW	IS	\$2,585.68
CHK	JF	00279565	00007514	ARENA, ELIO J	01006-DP	PY	03/14/2025		MW	IS	\$1,716.39
CHK	JF	00279566	00002320	ARNOLD, WILLIE F	01006-DP	PY	03/14/2025		MW	IS	\$1,544.49
CHK	JF	00279567	00010562	BALSER, TIMOTHY BROOKS	01006-DP	PY	03/14/2025		MW	IS	\$1,535.32
CHK	JF	00279568	00008897	BONILLA, CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$2,293.07
CHK	JF	00279569	00007225	CARTER, LYBEL	01006-DP	PY	03/14/2025		MW	IS	\$2,956.12
CHK	JF	00279570	00011949	CASASNOVAS VALENTIN, GUILLERMO	01006-DP	PY	03/14/2025		MW	IS	\$1,336.27
CHK	JF	00279571	00011757	CEDRES, GIOVANNI	01006-DP	PY	03/14/2025		MW	IS	\$1,661.82
CHK	JF	00279572	00009496	CHILLON, DAVID	01006-DP	PY	03/14/2025		MW	IS	\$2,052.20
CHK	JF	00279573	00012297	COLON, CHRISTINA N	01006-DP	PY	03/14/2025		MW	IS	\$5,664.10
CHK	JF	00279574	00006641	COLWELL, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,191.47
CHK	JF	00279575	00011216	DEL VALLE, JOSELITO	01006-DP	PY	03/14/2025		MW	IS	\$2,021.17
CHK	JF	00279576	00012144	DIAZ, MARCELINO G	01006-DP	PY	03/14/2025		MW	IS	\$1,322.79
CHK	JF	00279577	00002169	DULGAR, HEATH A	01006-DP	PY	03/14/2025		MW	IS	\$1,449.04
CHK	JF	00279578	00006819	EVANS, KYLE	01006-DP	PY	03/14/2025		MW	IS	\$1,757.40
CHK	JF	00279579	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01006-DP	PY	03/14/2025		MW	IS	\$1,197.85
CHK	JF	00279580	00012402	HURTADO, JEFFREY	01006-DP	PY	03/14/2025		MW	IS	\$1,362.94
CHK	JF	00279581	00012430	JARVIS, LAKIA SHARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,798.92
CHK	JF	00279582	00012544	KEHOE, SHANNON RAE	01006-DP	PY	03/14/2025		MW	IS	\$1,874.25
CHK	JF	00279583	00010447	LAFFEY IV, ALEXANDER JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$2,541.97
CHK	JF	00279584	00009349	LAPORTE, RENE	01006-DP	PY	03/14/2025		MW	IS	\$5,708.80
CHK	JF	00279585	00007372	LARACUENTE, JACQUELINE	01006-DP	PY	03/14/2025		MW	IS	\$2,641.98
CHK	JF	00279586	00004135	LOTT, JACK T	01006-DP	PY	03/14/2025		MW	IS	\$2,949.63
CHK	JF	00279587	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01006-DP	PY	03/14/2025		MW	IS	\$1,246.73
CHK	JF	00279588	00010818	MERCER SR, JAMES WALTON	01006-DP	PY	03/14/2025		MW	IS	\$2,282.06

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CHK	JF	00279589	00012093	MOJICA, JORGE LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,452.53
CHK	JF	00279590	00012099	PALMA, JAMIE REBECCA	01006-DP	PY	03/14/2025		MW	IS	\$1,965.20
CHK	JF	00279591	00012279	PEREZ, VICTOR ALEXIS	01006-DP	PY	03/14/2025		MW	IS	\$1,305.54
CHK	JF	00279592	00003183	POLO, MARK ALFONSO	01006-DP	PY	03/14/2025		MW	IS	\$2,524.22
CHK	JF	00279593	00010357	PURI, KAREN	01006-DP	PY	03/14/2025		MW	IS	\$1,791.46
CHK	JF	00279594	00010602	REYES, CARLOS	01006-DP	PY	03/14/2025		MW	IS	\$1,398.06
CHK	JF	00279595	00010722	RIOS, ALBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,508.84
CHK	JF	00279596	00011956	RODRIGUEZ, DAJON WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$1,468.56
CHK	JF	00279597	00012103	ROSADO LOPEZ, CARLOS LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,340.46
CHK	JF	00279598	00011068	ROSARIO MONTANEZ, DAVID E	01006-DP	PY	03/14/2025		MW	IS	\$1,757.86
CHK	JF	00279599	00005555	SALINAS, HENRY LANTIN	01006-DP	PY	03/14/2025		MW	IS	\$2,134.63
CHK	JF	00279600	00005562	SANTIAGO, JOSE JOAQUIN	01006-DP	PY	03/14/2025		MW	IS	\$2,265.89
CHK	JF	00279601	00011742	SHAH, KALPESH BABUBHAI	01006-DP	PY	03/14/2025		MW	IS	\$1,685.12
CHK	JF	00279602	00009591	SHERMAN, JOSEPH EARLE	01006-DP	PY	03/14/2025		MW	IS	\$1,654.51
CHK	JF	00279603	00007283	TORRES, AARON MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,660.99
CHK	JF	00279604	00010908	VAZQUEZ, EFRAIN	01006-DP	PY	03/14/2025		MW	IS	\$1,547.32
CHK	JF	00279605	00012098	WITT, SAMANTHA NICHOLE	01006-DP	PY	03/14/2025		MW	IS	\$1,876.11
CHK	JF	00279606	00000973	YEAGER, GARY L	01006-DP	PY	03/14/2025		MW	IS	\$2,961.96
CHK	JF	00279607	00011908	ZIELSDORF, NOAH C	01006-DP	PY	03/14/2025		MW	IS	\$1,264.93
CHK	JF	00279608	00009323	BLAIR, SHARON E	01006-DP	PY	03/14/2025		MW	IS	\$2,022.92
CHK	JF	00279609	00009356	BRAZILL, ERIC A	01006-DP	PY	03/14/2025		MW	IS	\$1,328.96
CHK	JF	00279610	00005672	DIEHL, CURT	01006-DP	PY	03/14/2025		MW	IS	\$4,133.53
CHK	JF	00279611	00008577	KROK, AMY ABNER	01006-DP	PY	03/14/2025		MW	IS	\$3,010.66
CHK	JF	00279612	00012081	PAREKH, MEHUL JAYANTILAL	01006-DP	PY	03/14/2025		MW	IS	\$5,080.90
CHK	JF	00279613	00011822	SESTO, JENNIFER	01006-DP	PY	03/14/2025		MW	IS	\$1,724.48
CHK	JF	00279614	00006775	ADAMES, ADAN	01006-DP	PY	03/14/2025		MW	IS	\$1,885.23
CHK	JF	00279615	00005287	ADKINS, JAMES R	01006-DP	PY	03/14/2025		MW	IS	\$1,768.31
CHK	JF	00279616	00012262	ARTEAGA, ERICK A	01006-DP	PY	03/14/2025		MW	IS	\$1,058.22
CHK	JF	00279617	00010575	ATILES, RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$1,222.27
CHK	JF	00279618	00012142	BARTHOLIC III, THOMAS JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,073.93
CHK	JF	00279619	00006370	BELL, JEREMY A	01006-DP	PY	03/14/2025		MW	IS	\$1,622.51
CHK	JF	00279620	00008707	BERRY, RUSSELL W	01006-DP	PY	03/14/2025		MW	IS	\$1,807.46
CHK	JF	00279621	00010589	BIRRIEL SUAREZ, MIGUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,089.76
CHK	JF	00279622	00007845	BRACKEN, CHARLES RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$1,541.76
CHK	JF	00279623	00000199	BRIDGES, SCOTT MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$2,296.39

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CHK	JF	00279624	00001644	BRONSON, DOUGLAS K	01006-DP	PY	03/14/2025		MW	IS	\$1,266.95
CHK	JF	00279625	00011730	CELIS, JOSE JAIME	01006-DP	PY	03/14/2025		MW	IS	\$1,170.03
CHK	JF	00279626	00006524	CIMINO, MIKE	01006-DP	PY	03/14/2025		MW	IS	\$1,918.12
CHK	JF	00279627	00003911	COLLINS JR, DONALD IKE	01006-DP	PY	03/14/2025		MW	IS	\$2,023.53
CHK	JF	00279628	00012266	COLON RIVERA, LUIS ARMANDO	01006-DP	PY	03/14/2025		MW	IS	\$1,095.83
CHK	JF	00279629	00005678	COMPTON, THOMAS E	01006-DP	PY	03/14/2025		MW	IS	\$1,383.29
CHK	JF	00279630	00003848	COX, ROBERT JOHN	01006-DP	PY	03/14/2025		MW	IS	\$2,005.22
CHK	JF	00279631	00012291	CRAWFORD, LOVELL IVY LEE	01006-DP	PY	03/14/2025		MW	IS	\$969.72
CHK	JF	00279632	00006170	CROSBY, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,601.98
CHK	JF	00279633	00002810	CRUZADO ANDINO, LUIS A	01006-DP	PY	03/14/2025		MW	IS	\$1,420.71
CHK	JF	00279634	00004443	DAVIS, MICHAEL ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$1,692.33
CHK	JF	00279635	00010157	DE LUNA, AMAURIS	01006-DP	PY	03/14/2025		MW	IS	\$1,300.40
CHK	JF	00279636	00010564	DINDIAL, HARDYAL	01006-DP	PY	03/14/2025		MW	IS	\$1,204.63
CHK	JF	00279637	00012545	DIWA, ARIEL MACASPAC	01006-DP	PY	03/14/2025		MW	IS	\$1,070.51
CHK	JF	00279638	00012601	DOTY, JAMIE RAY	01006-DP	PY	03/14/2025		MW	IS	\$1,079.30
CHK	JF	00279639	00011527	DUENAS, FRED W	01006-DP	PY	03/14/2025		MW	IS	\$1,378.08
CHK	JF	00279640	00012151	FERNANDEZ TAVERAS, ORLANDO	01006-DP	PY	03/14/2025		MW	IS	\$965.05
CHK	JF	00279641	00010147	FISHER, MICHAEL DONTAE	01006-DP	PY	03/14/2025		MW	IS	\$1,320.73
CHK	JF	00279642	00008405	FRAZIER, JEREMY S	01006-DP	PY	03/14/2025		MW	IS	\$1,754.87
CHK	JF	00279643	00012411	GALLAGHER, DYLAN JAY	01006-DP	PY	03/14/2025		MW	IS	\$1,095.83
CHK	JF	00279644	00010963	GODLEWSKI, COREY RICHARD	01006-DP	PY	03/14/2025		MW	IS	\$1,944.95
CHK	JF	00279645	00006137	GONZALEZ, JOSE	01006-DP	PY	03/14/2025		MW	IS	\$2,053.84
CHK	JF	00279646	00008856	GONZALEZ, ZACHARY	01006-DP	PY	03/14/2025		MW	IS	\$2,213.52
CHK	JF	00279647	00012377	GREENING, KENNY GEORGE	01006-DP	PY	03/14/2025		MW	IS	\$1,200.90
CHK	JF	00279648	00002763	GREER, MONTY LYNN	01006-DP	PY	03/14/2025		MW	IS	\$1,752.08
CHK	JF	00279649	00012283	HALL, DWIGHT NATHAN	01006-DP	PY	03/14/2025		MW	IS	\$1,253.20
CHK	JF	00279650	00005872	HALL, JULIE A	01006-DP	PY	03/14/2025		MW	IS	\$1,888.45
CHK	JF	00279651	00005055	HAYES, WILFRED G	01006-DP	PY	03/14/2025		MW	IS	\$1,406.10
CHK	JF	00279652	00003700	HAYSTEAD, NATHAN JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$2,269.28
CHK	JF	00279653	00005681	HINMAN, JEFFREY	01006-DP	PY	03/14/2025		MW	IS	\$2,256.70
CHK	JF	00279654	00003901	HINTON, DANNY R	01006-DP	PY	03/14/2025		MW	IS	\$1,794.54
CHK	JF	00279655	00006476	JANNEY, TIMOTHY S	01006-DP	PY	03/14/2025		MW	IS	\$1,709.69
CHK	JF	00279656	00003659	JEANNIN, JOHN M	01006-DP	PY	03/14/2025		MW	IS	\$3,542.64
CHK	JF	00279657	00011696	KAMERIK, KEVIN CHARLES	01006-DP	PY	03/14/2025		MW	IS	\$1,267.93
CHK	JF	00279658	00008383	KEAN, LINDSEY	01006-DP	PY	03/14/2025		MW	IS	\$1,069.48

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CHK	JF	00279659	00003419	KING, SHANE P	01006-DP	PY	03/14/2025		MW	IS	\$2,188.44
CHK	JF	00279660	00008620	KNOLD, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,570.66
CHK	JF	00279661	00012541	LE, THINH BAO	01006-DP	PY	03/14/2025		MW	IS	\$1,073.93
CHK	JF	00279662	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01006-DP	PY	03/14/2025		MW	IS	\$1,294.52
CHK	JF	00279663	00006168	LUGO, ADRIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,318.23
CHK	JF	00279664	00001729	MACK, THOMAS E	01006-DP	PY	03/14/2025		MW	IS	\$1,340.04
CHK	JF	00279665	00011139	MADRID, ABEL SOLOMON	01006-DP	PY	03/14/2025		MW	IS	\$1,275.82
CHK	JF	00279666	00011713	MARTINEZ, MARTHA M	01006-DP	PY	03/14/2025		MW	IS	\$924.23
CHK	JF	00279667	00012378	MCDONALD, HORACE OLIVER	01006-DP	PY	03/14/2025		MW	IS	\$1,161.03
CHK	JF	00279668	00010203	MCILROY, ROBERT AVERY	01006-DP	PY	03/14/2025		MW	IS	\$1,520.39
CHK	JF	00279669	00002241	MCLAUGHLIN, RANDALL D	01006-DP	PY	03/14/2025		MW	IS	\$1,982.69
CHK	JF	00279670	00008509	MCLAUGHLIN, REINALDO	01006-DP	PY	03/14/2025		MW	IS	\$1,382.16
CHK	JF	00279671	00012251	MCLEOD, BJORN ADRIAN	01006-DP	PY	03/14/2025		MW	IS	\$1,075.74
CHK	JF	00279672	00010688	MUNOZ, OTEL	01006-DP	PY	03/14/2025		MW	IS	\$1,213.12
CHK	JF	00279673	00012207	NOVOA, LUIS MIGUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,075.78
CHK	JF	00279674	00012479	PADIN-NUNEZ, GABRIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,093.20
CHK	JF	00279675	00003311	PERRY, MATTHEW C	01006-DP	PY	03/14/2025		MW	IS	\$2,965.55
CHK	JF	00279676	00012295	PIERRE, GREGORY	01006-DP	PY	03/14/2025		MW	IS	\$995.52
CHK	JF	00279677	00011869	PIETRI-REYES, LUIS ELIUT	01006-DP	PY	03/14/2025		MW	IS	\$1,113.23
CHK	JF	00279678	00010601	QUEZADA, FRANKLYN D	01006-DP	PY	03/14/2025		MW	IS	\$995.31
CHK	JF	00279679	00012596	RAYMOND III, BENJAMIN JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$976.59
CHK	JF	00279680	00006267	REYES, JULIO	01006-DP	PY	03/14/2025		MW	IS	\$1,735.39
CHK	JF	00279681	00006475	RICHARDS, CHARLES D	01006-DP	PY	03/14/2025		MW	IS	\$2,534.60
CHK	JF	00279682	00011817	RIVERA, JASON ANGEL	01006-DP	PY	03/14/2025		MW	IS	\$1,103.60
CHK	JF	00279683	00012392	RIVERA, MATTHEW JOSEPH	01006-DP	PY	03/14/2025		MW	IS	\$1,095.83
CHK	JF	00279684	00005474	RIVERA, NEDDY	01006-DP	PY	03/14/2025		MW	IS	\$1,464.18
CHK	JF	00279685	00011327	RODRIGUEZ LUGO, JOSE RAMON	01006-DP	PY	03/14/2025		MW	IS	\$1,204.06
CHK	JF	00279686	00012639	RUGER, CODY LEE	01006-DP	PY	03/14/2025		MW	IS	\$1,079.30
CHK	JF	00279687	00012286	SANTIAGO DAVID, ALVIN JOSE	01006-DP	PY	03/14/2025		MW	IS	\$1,046.75
CHK	JF	00279688	00000974	SANTOS-RODRIGUEZ, EMMA E	01006-DP	PY	03/14/2025		MW	IS	\$1,655.83
CHK	JF	00279689	00005347	SERZAN, SCOTT	01006-DP	PY	03/14/2025		MW	IS	\$1,730.40
CHK	JF	00279690	00000402	SEWNARINE, SATDEO	01006-DP	PY	03/14/2025		MW	IS	\$1,667.36
CHK	JF	00279691	00012285	SLOAN, JOHN E	01006-DP	PY	03/14/2025		MW	IS	\$1,058.60
CHK	JF	00279692	00001475	SMITH, BRUCE L	01006-DP	PY	03/14/2025		MW	IS	\$1,815.71
CHK	JF	00279693	00012409	SMITH, CHARLES DEE	01006-DP	PY	03/14/2025		MW	IS	\$1,268.71

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CHK	JF	00279694	00009747	SMOOT, JOHN ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,658.45
CHK	JF	00279695	00004234	TAYLOR JR, ROBERT E	01006-DP	PY	03/14/2025		MW	IS	\$1,417.03
CHK	JF	00279696	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01006-DP	PY	03/14/2025		MW	IS	\$1,156.90
CHK	JF	00279697	00009434	TORRES TORRES, LUIS E	01006-DP	PY	03/14/2025		MW	IS	\$1,175.64
CHK	JF	00279698	00010338	VALCARCEL, ARIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,282.76
CHK	JF	00279699	00006682	VALDES, GILBERTO	01006-DP	PY	03/14/2025		MW	IS	\$1,330.05
CHK	JF	00279700	00012410	VALENTIN ROMAN, MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,164.78
CHK	JF	00279701	00006409	WATERMAN, MICHAEL R	01006-DP	PY	03/14/2025		MW	IS	\$1,347.31
CHK	JF	00279702	00012513	WILLIAMS, TRAVIS SEAN	01006-DP	PY	03/14/2025		MW	IS	\$236.29
CHK	JF	00279703	00003058	WILSON, BILLY T	01006-DP	PY	03/14/2025		MW	IS	\$1,305.92
CHK	JF	00279704	00012012	WYSONG III, STEPHEN EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$1,160.04
CHK	JF	00279705	00003757	WYSONG, STEPHEN EDWARD	01006-DP	PY	03/14/2025		MW	IS	\$1,923.11
CHK	JF	00279706	00010158	ZAYAS, BENJAMIN	01006-DP	PY	03/14/2025		MW	IS	\$1,288.88
CHK	JF	00279707	00005931	ZIELSDORF, RONALD	01006-DP	PY	03/14/2025		MW	IS	\$1,849.48
CHK	JF	00279708	00004536	ALVARADO, LUIS G	01006-DP	PY	03/14/2025		MW	IS	\$1,523.55
CHK	JF	00279709	00003755	COLLINS, WALTER T	01006-DP	PY	03/14/2025		MW	IS	\$1,417.42
CHK	JF	00279710	00012150	ESCRIBANO, DANIEL ALBERTO	01006-DP	PY	03/14/2025		MW	IS	\$695.81
CHK	JF	00279711	00006144	GIBBONS, VICTOR JEROME	01006-DP	PY	03/14/2025		MW	IS	\$1,215.80
CHK	JF	00279712	00012321	HUNTER, BRANDON JAMES	01006-DP	PY	03/14/2025		MW	IS	\$1,551.52
CHK	JF	00279713	00000548	MCCABE, MICHAEL D	01006-DP	PY	03/14/2025		MW	IS	\$1,427.90
CHK	JF	00279714	00006994	MCCULLOUGH, DANIELLE IDA	01006-DP	PY	03/14/2025		MW	IS	\$1,589.84
CHK	JF	00279715	00004125	OSBORNE, FORREST S	01006-DP	PY	03/14/2025		MW	IS	\$2,100.08
CHK	JF	00279716	00004249	SERRATOS, MIGUEL A	01006-DP	PY	03/14/2025		MW	IS	\$1,494.48
CHK	JF	00279717	00003777	SIMMONS, HOWARD E	01006-DP	PY	03/14/2025		MW	IS	\$2,501.87
CHK	JF	00279718	00006345	TORRES, JUAN R	01006-DP	PY	03/14/2025		MW	IS	\$1,549.48
CHK	JF	00279719	00003048	WALTERS, TIMOTHY L	01006-DP	PY	03/14/2025		MW	IS	\$1,617.93
CHK	JF	00279720	00012557	ARREBOLA, MANUELA	01006-DP	PY	03/14/2025		MW	IS	\$2,078.81
CHK	JF	00279721	00011601	GONZALEZ, NICHOLAS ANDREW	01006-DP	PY	03/14/2025		MW	IS	\$1,946.04
CHK	JF	00279722	00011609	LOPEZ, ILENE LUZ	01006-DP	PY	03/14/2025		MW	IS	\$1,559.90
CHK	JF	00279723	00002086	MORRIS, CHRISTINA	01006-DP	PY	03/14/2025		MW	IS	\$3,930.19
CHK	JF	00279724	00011377	FELICIANO, ABIMAEL	01006-DP	PY	03/14/2025		MW	IS	\$1,399.41
CHK	JF	00279725	00011180	HENDERSON, KERBIE	01006-DP	PY	03/14/2025		MW	IS	\$1,468.52
CHK	JF	00279726	00012205	JIMENEZ, ERICA	01006-DP	PY	03/14/2025		MW	IS	\$1,439.17
CHK	JF	00279727	00008781	LOPEZ, VANESSA LIZ	01006-DP	PY	03/14/2025		MW	IS	\$2,084.35
CHK	JF	00279728	00010559	ROSSO, ARIANNY CRISMARY	01006-DP	PY	03/14/2025		MW	IS	\$1,468.22

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00279729	00011223	VAZQUEZ, LEANDRA EUNICE	01006-DP	PY	03/14/2025		MW	IS	\$1,373.62
CHK	JF	00279730	00011256	AMAEZ-RUIZ, MARANYELI	01006-DP	PY	03/14/2025		MW	IS	\$1,571.71
CHK	JF	00279731	00012034	ANTOINE, TAKIYAH M	01006-DP	PY	03/14/2025		MW	IS	\$1,347.91
CHK	JF	00279732	00009355	LEONARD, CHERYL	01006-DP	PY	03/14/2025		MW	IS	\$1,657.07
CHK	JF	00279733	00009083	MARCHAND, JANET	01006-DP	PY	03/14/2025		MW	IS	\$1,526.97
CHK	JF	00279734	00011078	MOLINA MATHEUS, MILANGELA M	01006-DP	PY	03/14/2025		MW	IS	\$1,593.15
CHK	JF	00279735	00011338	ORTEGA, JENISE	01006-DP	PY	03/14/2025		MW	IS	\$1,629.30
CHK	JF	00279736	00011994	PEREZ, WANDA YVETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,413.31
CHK	JF	00279737	00009426	RAMNARINE, FLORENCE B	01006-DP	PY	03/14/2025		MW	IS	\$1,926.78
CHK	JF	00279738	00011017	REYES, CECIL RAY	01006-DP	PY	03/14/2025		MW	IS	\$1,304.90
CHK	JF	00279739	00011422	ROSARIO CARABALLO, DANIEL	01006-DP	PY	03/14/2025		MW	IS	\$1,280.06
CHK	JF	00279740	00012533	TORRES, JAMILETTE	01006-DP	PY	03/14/2025		MW	IS	\$1,351.20
CHK	JF	00279741	00012280	HERNANDEZ, BENNETT MARTIN	01006-DP	PY	03/14/2025		MW	IS	\$1,585.98
CHK	JF	00279742	00008752	MORA, ANA M	01006-DP	PY	03/14/2025		MW	IS	\$1,332.93
CHK	JF	00279743	00012101	QUINONES, ANTONIO	01006-DP	PY	03/14/2025		MW	IS	\$2,039.52
CHK	JF	00279744	00012376	ACOSTA-RIVERA, MICHELLE	01006-DP	PY	03/14/2025		MW	IS	\$1,753.85
CHK	JF	00279745	00012182	BELISLE, WILDA ANTONIA	01006-DP	PY	03/14/2025		MW	IS	\$1,944.11
CHK	JF	00279746	00010783	COLE, JEANNE P	01006-DP	PY	03/14/2025		MW	IS	\$1,439.12
CHK	JF	00279747	00012084	DENNISON, TASHANDA LATIYAR	01006-DP	PY	03/14/2025		MW	IS	\$1,660.50
CHK	JF	00279748	00005638	DEPUMA, TARA	01006-DP	PY	03/14/2025		MW	IS	\$1,421.19
CHK	JF	00279749	00010665	FERNANDEZ, ARLEEN	01006-DP	PY	03/14/2025		MW	IS	\$1,688.60
CHK	JF	00279750	00012417	GHAZI, NORA	01006-DP	PY	03/14/2025		MW	IS	\$1,445.15
CHK	JF	00279751	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,347.37
CHK	JF	00279752	00011210	HENDERSON, JESSICA ANGIE	01006-DP	PY	03/14/2025		MW	IS	\$1,044.71
CHK	JF	00279753	00006479	HERON, JENNIFER	01006-DP	PY	03/14/2025		MW	IS	\$2,359.98
CHK	JF	00279754	00012404	HOUGLAND, WARREN WILLIAM	01006-DP	PY	03/14/2025		MW	IS	\$2,903.31
CHK	JF	00279755	00011491	MARTINEZ-GIBBONS, MARISOL M	01006-DP	PY	03/14/2025		MW	IS	\$1,585.77
CHK	JF	00279756	00010481	ORTIZ, NATALIE ANN	01006-DP	PY	03/14/2025		MW	IS	\$1,854.54
CHK	JF	00279757	00012588	PERRY, TRAKIA DAMONZHEIA	01006-DP	PY	03/14/2025		MW	IS	\$1,171.30
CHK	JF	00279758	00006423	RANSOM, DANICKA T	01006-DP	PY	03/14/2025		MW	IS	\$3,663.80
CHK	JF	00279759	00011773	RIVERA FONSECA, DAPHENE	01006-DP	PY	03/14/2025		MW	IS	\$922.45
CHK	JF	00279760	00011436	SANTIAGO NEGRON, YAMITZA	01006-DP	PY	03/14/2025		MW	IS	\$1,329.52
CHK	JF	00279761	00010379	VASQUEZ, MIREYA PAULA	01006-DP	PY	03/14/2025		MW	IS	\$1,882.45
CHK	JF	00279762	00010830	WESTBROOKS II, DEXTER WENDELL	01006-DP	PY	03/14/2025		MW	IS	\$1,784.54
CHK	JF	00279763	00008380	BARNETT, DAVID LEE	01006-DP	PY	03/14/2025		MW	IS	\$2,522.85

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00279764	00011342	ARNOLD, CHRISTOPHER JOHN	01006-DP	PY	03/14/2025		MW	IS	\$1,286.26
CHK	JF	00279765	00012403	ARROYO-CLAUDIO, MARIANGELIE	01006-DP	PY	03/14/2025		MW	IS	\$1,217.92
CHK	JF	00279766	00003514	AVILES, LUIS OMAR	01006-DP	PY	03/14/2025		MW	IS	\$1,810.22
CHK	JF	00279767	00012257	BASTIN, GREG S	01006-DP	PY	03/14/2025		MW	IS	\$730.84
CHK	JF	00279768	00011790	BESS, JESSICA CORYN	01006-DP	PY	03/14/2025		MW	IS	\$446.61
CHK	JF	00279769	00012149	DERILUS, EMMANUEL	01006-DP	PY	03/14/2025		MW	IS	\$1,242.31
CHK	JF	00279770	00007161	ELLIS, VANESSA A	01006-DP	PY	03/14/2025		MW	IS	\$1,847.02
CHK	JF	00279771	00012074	FERMIN, ALEX	01006-DP	PY	03/14/2025		MW	IS	\$1,595.47
CHK	JF	00279772	00010182	FITZGERALD, MICHAEL PATRICK	01006-DP	PY	03/14/2025		MW	IS	\$90.04
CHK	JF	00279773	00012159	JULMISTE, DAVID LIONEL	01006-DP	PY	03/14/2025		MW	IS	\$805.89
CHK	JF	00279774	00004608	KUENZLI, JEFFREY D	01006-DP	PY	03/14/2025		MW	IS	\$1,936.08
CHK	JF	00279775	00012190	LEWIS, DELEON S.	01006-DP	PY	03/14/2025		MW	IS	\$1,038.86
CHK	JF	00279776	00012010	LONG, NANCY JEAN	01006-DP	PY	03/14/2025		MW	IS	\$317.90
CHK	JF	00279777	00011846	LOPEZ REYES, SEBASTIAN	01006-DP	PY	03/14/2025		MW	IS	\$920.48
CHK	JF	00279778	00001509	MACLARTY JR, RONALD D	01006-DP	PY	03/14/2025		MW	IS	\$1,794.14
CHK	JF	00279779	00007057	MEDINA, JULIO	01006-DP	PY	03/14/2025		MW	IS	\$259.32
CHK	JF	00279780	00004818	MEDINA-MENDEZ, JULIO	01006-DP	PY	03/14/2025		MW	IS	\$1,670.74
CHK	JF	00279781	00003487	PAGAN, PEDRO LUIS	01006-DP	PY	03/14/2025		MW	IS	\$1,644.40
CHK	JF	00279782	00010837	RIVERA SERRANO, IRIS	01006-DP	PY	03/14/2025		MW	IS	\$62.75
CHK	JF	00279783	00010180	TALLENT, BARBARA ANN	01006-DP	PY	03/14/2025		MW	IS	\$374.57
CHK	JF	00279784	00012587	WATKINS, LAKISHA M	01006-DP	PY	03/14/2025		MW	IS	\$1,323.12
CHK	JF	00279785	00011088	SANTIAGO, JOAN MARIE	01006-DP	PY	03/14/2025		MW	IS	\$1,601.75
CHK	JF	00279786	00003958	GOMER, JOEL D	01006-DP	PY	03/14/2025		MW	IS	\$1,939.96
CHK	JF	00279787	00004310	STRANSKY, KELLEY P	01006-DP	PY	03/14/2025		MW	IS	\$2,345.91
CHK	JF	00279788	00007153	FISHER, DONALD SANFORD	01505-DP	PY	03/19/2025		MW	IS	\$4,199.18
CHK	JF	00279789	00007693	ARRINGTON, BRANDON J	01007-DP	PY	03/28/2025		MW	IS	\$2,965.28
CHK	JF	00279790	00006074	BAEZ, LINDA C	01007-DP	PY	03/28/2025		MW	IS	\$1,693.84
CHK	JF	00279791	00011137	BOOTH, RICHARD S	01007-DP	PY	03/28/2025		MW	IS	\$3,341.76
CHK	JF	00279792	00010075	CHOUDHRY, PEGGY E	01007-DP	PY	03/28/2025		MW	IS	\$3,260.84
CHK	JF	00279793	00007808	CLAVIJO, AMANDA B	01007-DP	PY	03/28/2025		MW	IS	\$4,487.02
CHK	JF	00279794	00011433	DERIEUX-LOPEZ, MARYCIELO	01007-DP	PY	03/28/2025		MW	IS	\$1,720.87
CHK	JF	00279795	00007153	FISHER, DONALD SANFORD	01007-DP	PY	03/28/2025		MW	IS	\$7,817.60
CHK	JF	00279796	00009385	GRIEB, CHERYL LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,455.93
CHK	JF	00279797	00009384	JANER, VIVIANA MARGARITA	01007-DP	PY	03/28/2025		MW	IS	\$3,019.01
CHK	JF	00279798	00001949	KNIGHT, ELIZABETH ANNE	01007-DP	PY	03/28/2025		MW	IS	\$5,653.19

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00279799	00011653	LAUREANO, LILLIANA M	01007-DP	PY	03/28/2025		MW	IS	\$1,828.06
CHK	JF	00279800	00011493	LESCH, AMY SUE	01007-DP	PY	03/28/2025		MW	IS	\$1,659.82
CHK	JF	00279801	00008342	McCLOUD, CELESTIA	01007-DP	PY	03/28/2025		MW	IS	\$3,699.42
CHK	JF	00279802	00006218	MOYA-VALERO, JESSICA	01007-DP	PY	03/28/2025		MW	IS	\$2,236.60
CHK	JF	00279803	00012567	OTERO GARCIA, KAMNERIS	01007-DP	PY	03/28/2025		MW	IS	\$1,119.15
CHK	JF	00279804	00007384	RENBURG, DONNA L	01007-DP	PY	03/28/2025		MW	IS	\$5,785.60
CHK	JF	00279805	00001800	SOTO-ZAYAS, IRIS N	01007-DP	PY	03/28/2025		MW	IS	\$2,455.23
CHK	JF	00279806	00007293	TOMEK, DAVID F	01007-DP	PY	03/28/2025		MW	IS	\$4,944.39
CHK	JF	00279807	00000679	TORRES, OLGA CRISTINA	01007-DP	PY	03/28/2025		MW	IS	\$2,141.74
CHK	JF	00279808	00010807	NICHOLA JR, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$3,325.85
CHK	JF	00279809	00011593	CONOVER, PAUL JOHN	01007-DP	PY	03/28/2025		MW	IS	\$3,049.19
CHK	JF	00279810	00012600	ENVERGA, NICOLE CASTILLO	01007-DP	PY	03/28/2025		MW	IS	\$1,555.25
CHK	JF	00279811	00012105	BREEN, AMBER ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,851.48
CHK	JF	00279812	00006465	ROWLAND, JAMIE LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,574.85
CHK	JF	00279813	00012393	CHUPICH, FLORENCE T	01007-DP	PY	03/28/2025		MW	IS	\$1,940.31
CHK	JF	00279814	00009441	LORENZO, BRENDA L	01007-DP	PY	03/28/2025		MW	IS	\$2,118.03
CHK	JF	00279815	00007838	PINO, MARK ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,190.90
CHK	JF	00279816	00012602	RODRIGUEZ, JACQUELINE YVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,558.00
CHK	JF	00279817	00012429	RYAN, HARLEY NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,588.10
CHK	JF	00279818	00012635	SANCHEZ RIVERA, NILIA D	01007-DP	PY	03/28/2025		MW	IS	\$1,986.46
CHK	JF	00279819	00012247	SIERRA, MARINETH	01007-DP	PY	03/28/2025		MW	IS	\$1,850.70
CHK	JF	00279820	00012523	VASQUEZ, ELEANOR NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$2,601.09
CHK	JF	00279821	00012627	WINIK, ANDREW T	01007-DP	PY	03/28/2025		MW	IS	\$3,151.04
CHK	JF	00279822	00008392	BERGERON, CHRISTIAN J	01007-DP	PY	03/28/2025		MW	IS	\$1,802.15
CHK	JF	00279823	00011352	FUHRER, MATTHEW JOHN	01007-DP	PY	03/28/2025		MW	IS	\$7,657.35
CHK	JF	00279824	00010769	HALL, ALVIN W	01007-DP	PY	03/28/2025		MW	IS	\$2,984.27
CHK	JF	00279825	00011680	LUGO RUIZ, SAMUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,791.07
CHK	JF	00279826	00010960	MILLER, JENNIFER MOORE	01007-DP	PY	03/28/2025		MW	IS	\$2,329.44
CHK	JF	00279827	00011442	POLO, MELISSA JO	01007-DP	PY	03/28/2025		MW	IS	\$2,189.20
CHK	JF	00279828	00011967	RIVERA, DEANNA J	01007-DP	PY	03/28/2025		MW	IS	\$1,810.34
CHK	JF	00279829	00010882	RIVERA, LIZETTE R	01007-DP	PY	03/28/2025		MW	IS	\$2,061.68
CHK	JF	00279830	00010503	SOLANO, CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$2,512.81
CHK	JF	00279831	00008857	BEAN, CHARLOTTE BETHANY	01007-DP	PY	03/28/2025		MW	IS	\$2,755.90
CHK	JF	00279832	00010553	GARCIA, JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,546.62
CHK	JF	00279833	00011287	GRABOWSKI, MICHAEL J	01007-DP	PY	03/28/2025		MW	IS	\$1,504.02

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CHK	JF	00279834	00009588	LOOPER, LUZ M	01007-DP	PY	03/28/2025		MW	IS	\$1,812.60
CHK	JF	00279835	00011844	MULERO CORTES, GINA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,941.26
CHK	JF	00279836	00008844	TORRES MOORE, EDWIN DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$2,015.96
CHK	JF	00279837	00008809	SANTIAGO, MIRIAM	01007-DP	PY	03/28/2025		MW	IS	\$1,620.16
CHK	JF	00279838	00011633	AGUIRRE, ISAGANI JOSUE	01007-DP	PY	03/28/2025		MW	IS	\$1,622.73
CHK	JF	00279839	00008808	ALICEA, ELIZABETH ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,623.76
CHK	JF	00279840	00003985	ANDREWS, DANIEL S	01007-DP	PY	03/28/2025		MW	IS	\$3,260.54
CHK	JF	00279841	00012136	ARROYO-RIVERA, EDGARDO J	01007-DP	PY	03/28/2025		MW	IS	\$2,205.81
CHK	JF	00279842	00011581	BALAGOT, RAYMUND TAN	01007-DP	PY	03/28/2025		MW	IS	\$3,263.30
CHK	JF	00279843	00001340	BLACKSTON, ERIC S	01007-DP	PY	03/28/2025		MW	IS	\$2,607.72
CHK	JF	00279844	00011292	BRIN, ILDEVERT A	01007-DP	PY	03/28/2025		MW	IS	\$1,902.18
CHK	JF	00279845	00005622	CLEMENT, CAROLLYN	01007-DP	PY	03/28/2025		MW	IS	\$2,229.21
CHK	JF	00279846	00003535	CORREA MARTINEZ, JUAN R	01007-DP	PY	03/28/2025		MW	IS	\$3,519.29
CHK	JF	00279847	00009978	DAVIS, GERALD ANDRE	01007-DP	PY	03/28/2025		MW	IS	\$2,860.36
CHK	JF	00279848	00011265	DO, PHONG KIET	01007-DP	PY	03/28/2025		MW	IS	\$2,120.92
CHK	JF	00279849	00010854	EGGEBRECHT, CHRISTOPHER	01007-DP	PY	03/28/2025		MW	IS	\$2,193.38
CHK	JF	00279850	00012163	GOMEZ, LUIS FERNANDO	01007-DP	PY	03/28/2025		MW	IS	\$3,386.77
CHK	JF	00279851	00004970	GUZMAN, ALEXIS	01007-DP	PY	03/28/2025		MW	IS	\$2,118.46
CHK	JF	00279852	00000418	HERNANDEZ, JOSEPH G	01007-DP	PY	03/28/2025		MW	IS	\$2,784.91
CHK	JF	00279853	00011044	HUDSON, DAVID LEANDREE	01007-DP	PY	03/28/2025		MW	IS	\$2,193.79
CHK	JF	00279854	00010820	JAKKA, TIRUPALA RAO	01007-DP	PY	03/28/2025		MW	IS	\$3,337.70
CHK	JF	00279855	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$2,709.25
CHK	JF	00279856	00011928	KISSOON, CHRISTOPHER	01007-DP	PY	03/28/2025		MW	IS	\$1,997.32
CHK	JF	00279857	00010271	LIZARDI, FERNANDO	01007-DP	PY	03/28/2025		MW	IS	\$2,267.56
CHK	JF	00279858	00003869	LOMEN II, DAVID ERNEST	01007-DP	PY	03/28/2025		MW	IS	\$3,533.10
CHK	JF	00279859	00011924	LOMEN, JAGGER BECKETT	01007-DP	PY	03/28/2025		MW	IS	\$1,908.32
CHK	JF	00279860	00011911	LUJAN, HECTOR GUADALUPE	01007-DP	PY	03/28/2025		MW	IS	\$3,425.27
CHK	JF	00279861	00009213	MACCLELLAN, BONNIE K	01007-DP	PY	03/28/2025		MW	IS	\$2,262.11
CHK	JF	00279862	00010796	MACKAY, TYLER	01007-DP	PY	03/28/2025		MW	IS	\$1,818.25
CHK	JF	00279863	00010795	MARAGH, SUSHMA	01007-DP	PY	03/28/2025		MW	IS	\$2,140.67
CHK	JF	00279864	00012604	MARTINEZ, JASON MARC	01007-DP	PY	03/28/2025		MW	IS	\$1,966.80
CHK	JF	00279865	00011946	MOISE, KARL HANZ	01007-DP	PY	03/28/2025		MW	IS	\$2,114.37
CHK	JF	00279866	00004491	MONTAGUE II, JOHN ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$2,237.78
CHK	JF	00279867	00011152	NEUENSCHWANDER, DON N	01007-DP	PY	03/28/2025		MW	IS	\$2,029.26
CHK	JF	00279868	00006123	NIEVES, OTONIEL	01007-DP	PY	03/28/2025		MW	IS	\$2,101.50

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CHK	JF	00279869	00011658	PAYNE, JASON H	01007-DP	PY	03/28/2025		MW	IS	\$2,975.80
CHK	JF	00279870	00011316	PIERRE, WANDY	01007-DP	PY	03/28/2025		MW	IS	\$3,170.94
CHK	JF	00279871	00009596	PRITCHETT, BRANDON L	01007-DP	PY	03/28/2025		MW	IS	\$3,070.27
CHK	JF	00279872	00011429	REINA VELAZCO, ELVIN	01007-DP	PY	03/28/2025		MW	IS	\$3,291.57
CHK	JF	00279873	00009119	RILEY, LATOSHA N	01007-DP	PY	03/28/2025		MW	IS	\$1,512.97
CHK	JF	00279874	00011085	SANTANA MARTINEZ, ABED E	01007-DP	PY	03/28/2025		MW	IS	\$3,307.65
CHK	JF	00279875	00011960	SHULMAN, SHAWN	01007-DP	PY	03/28/2025		MW	IS	\$3,279.78
CHK	JF	00279876	00009570	STANISLAS, LEVI	01007-DP	PY	03/28/2025		MW	IS	\$2,570.61
CHK	JF	00279877	00004778	THOMAS, LEVI M	01007-DP	PY	03/28/2025		MW	IS	\$3,856.27
CHK	JF	00279878	00009054	THOMPSON, MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$2,810.54
CHK	JF	00279879	00003637	VANNATTA, RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$4,173.02
CHK	JF	00279880	00010895	WEST, GERALD MATTHEW	01007-DP	PY	03/28/2025		MW	IS	\$3,095.71
CHK	JF	00279881	00010657	WICKRAMASINGHE, SUMITHA	01007-DP	PY	03/28/2025		MW	IS	\$1,799.18
CHK	JF	00279882	00009457	WONG, KARLA	01007-DP	PY	03/28/2025		MW	IS	\$2,086.90
CHK	JF	00279883	00004833	WOOD, JEFFREY	01007-DP	PY	03/28/2025		MW	IS	\$3,112.70
CHK	JF	00279884	00008949	AVILES CINTRON, LUIS A	01007-DP	PY	03/28/2025		MW	IS	\$2,550.91
CHK	JF	00279885	00006978	BAUMWELL, MELISSA ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,103.95
CHK	JF	00279886	00006972	BENNETT, YVONNE ALVARINE	01007-DP	PY	03/28/2025		MW	IS	\$1,638.33
CHK	JF	00279887	00009275	CALLAWAY, PAUL L	01007-DP	PY	03/28/2025		MW	IS	\$2,484.61
CHK	JF	00279888	00000640	CANNON, MARLENE	01007-DP	PY	03/28/2025		MW	IS	\$2,177.51
CHK	JF	00279889	00005979	FRANCIS-SANDERSON, CHACKAMAY	01007-DP	PY	03/28/2025		MW	IS	\$2,463.39
CHK	JF	00279890	00008001	GALARZA, HENRY J	01007-DP	PY	03/28/2025		MW	IS	\$1,974.26
CHK	JF	00279891	00004758	GASKINS II, DONALD L	01007-DP	PY	03/28/2025		MW	IS	\$2,314.34
CHK	JF	00279892	00011741	GOMEZ, VINCENT JUNIOR	01007-DP	PY	03/28/2025		MW	IS	\$1,818.63
CHK	JF	00279893	00008894	GUTIERREZ, DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,662.01
CHK	JF	00279894	00002381	JONES, REBECCA LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,505.93
CHK	JF	00279895	00003155	LOCKWOOD, HEIDI L	01007-DP	PY	03/28/2025		MW	IS	\$1,613.09
CHK	JF	00279896	00009595	MALDONADO, MILDRED	01007-DP	PY	03/28/2025		MW	IS	\$1,892.58
CHK	JF	00279897	00012597	MONTGOMERY IV, WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$1,622.26
CHK	JF	00279898	00012478	ORTIZ, NANCY	01007-DP	PY	03/28/2025		MW	IS	\$1,692.02
CHK	JF	00279899	00002175	PHILLIPS, TEDDY C	01007-DP	PY	03/28/2025		MW	IS	\$2,991.20
CHK	JF	00279900	00008391	VALES, YESENIA	01007-DP	PY	03/28/2025		MW	IS	\$1,897.04
CHK	JF	00279901	00004907	BLAKENEY, HOLLY MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,855.32
CHK	JF	00279902	00012530	ROMERO MARTINEZ, AMARILIS	01007-DP	PY	03/28/2025		MW	IS	\$1,785.65
CHK	JF	00279903	00009022	COLON, MARIA A	01007-DP	PY	03/28/2025		MW	IS	\$3,935.34

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CHK	JF	00279904	00010070	CRUZ, AMY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,739.91
CHK	JF	00279905	00009768	DERKOUCH, MOUNIA	01007-DP	PY	03/28/2025		MW	IS	\$2,587.27
CHK	JF	00279906	00010091	GARCIA, DAVIANNIE C	01007-DP	PY	03/28/2025		MW	IS	\$1,377.97
CHK	JF	00279907	00010425	GIL, EYME	01007-DP	PY	03/28/2025		MW	IS	\$1,733.01
CHK	JF	00279908	00009848	HERNANDEZ, BRENDA ISABEL	01007-DP	PY	03/28/2025		MW	IS	\$2,272.25
CHK	JF	00279909	00004912	HIDALGO, DENISE ANNIE	01007-DP	PY	03/28/2025		MW	IS	\$1,728.24
CHK	JF	00279910	00012236	JACOBO, AMANDA LILIANE	01007-DP	PY	03/28/2025		MW	IS	\$1,737.17
CHK	JF	00279911	00011213	LONGFORT, MARILOU JODY	01007-DP	PY	03/28/2025		MW	IS	\$1,522.10
CHK	JF	00279912	00010774	LOZANO, FATIMA	01007-DP	PY	03/28/2025		MW	IS	\$1,916.76
CHK	JF	00279913	00005268	MADERA, ANN FRANCES	01007-DP	PY	03/28/2025		MW	IS	\$2,085.02
CHK	JF	00279914	00010806	MORALES, ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,524.08
CHK	JF	00279915	00012427	NICOLAS, CLAIRE SONJA	01007-DP	PY	03/28/2025		MW	IS	\$1,678.96
CHK	JF	00279916	00008594	RAMIREZ, WANDA M	01007-DP	PY	03/28/2025		MW	IS	\$2,069.69
CHK	JF	00279917	00011130	RIVERA, MAYRA YVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,081.89
CHK	JF	00279918	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,919.23
CHK	JF	00279919	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,559.93
CHK	JF	00279920	00007140	VASQUEZ-RAMIREZ, FANYA	01007-DP	PY	03/28/2025		MW	IS	\$2,297.55
CHK	JF	00279921	00009928	VENTURA, FRANCES	01007-DP	PY	03/28/2025		MW	IS	\$1,819.10
CHK	JF	00279922	00006778	BARNETT, ANGELA M	01007-DP	PY	03/28/2025		MW	IS	\$2,110.29
CHK	JF	00279923	00011910	BULA, JOCELYN Y	01007-DP	PY	03/28/2025		MW	IS	\$1,823.39
CHK	JF	00279924	00009106	CLARK, MELISSA ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,811.06
CHK	JF	00279925	00011329	DELGADO ROSARIO, REINALDO LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,677.16
CHK	JF	00279926	00008730	FELIX, LESLIE ANGELICA	01007-DP	PY	03/28/2025		MW	IS	\$3,524.46
CHK	JF	00279927	00012428	FERNANDEZ, NANCY	01007-DP	PY	03/28/2025		MW	IS	\$1,730.80
CHK	JF	00279928	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01007-DP	PY	03/28/2025		MW	IS	\$1,683.09
CHK	JF	00279929	00011335	MENDEZ, YRALEE	01007-DP	PY	03/28/2025		MW	IS	\$2,809.18
CHK	JF	00279930	00006497	PALMER, CHRISTOPHER M	01007-DP	PY	03/28/2025		MW	IS	\$2,038.79
CHK	JF	00279931	00009266	PETERSON-BARTHEL, CRYSTAL	01007-DP	PY	03/28/2025		MW	IS	\$2,222.92
CHK	JF	00279932	00011961	ROBIN, LA'SHAWN SHAMARLY	01007-DP	PY	03/28/2025		MW	IS	\$2,710.42
CHK	JF	00279933	00012418	SASSO, LINETTE C	01007-DP	PY	03/28/2025		MW	IS	\$1,993.10
CHK	JF	00279934	00011431	SMITH, SARA FAYE	01007-DP	PY	03/28/2025		MW	IS	\$2,468.46
CHK	JF	00279935	00012143	FLEMING, LAURA DANIELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,470.42
CHK	JF	00279936	00012585	RODRIGUEZ, RAEANN LYNN	01007-DP	PY	03/28/2025		MW	IS	\$573.10
CHK	JF	00279937	00006936	WILDERMUTH, RACHEL LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,066.44
CHK	JF	00279938	00011359	BILLYER, NATASHA BORRERO	01007-DP	PY	03/28/2025		MW	IS	\$3,435.45

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CHK	JF	00279939	00007555	BONARDY, SHANNON ASHLEY	01007-DP	PY	03/28/2025		MW	IS	\$1,578.24
CHK	JF	00279940	00010175	CHARLES, SHANNON MARIE	01007-DP	PY	03/28/2025		MW	IS	\$3,144.51
CHK	JF	00279941	00002359	DAY, KELLIE D	01007-DP	PY	03/28/2025		MW	IS	\$2,640.78
CHK	JF	00279942	00005820	GONZALEZ, NICHOLE MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,055.78
CHK	JF	00279943	00011204	KOPP, KIMBERLY ROMANO	01007-DP	PY	03/28/2025		MW	IS	\$17,392.29
CHK	JF	00279944	00008398	TOWNSEND, FRANK	01007-DP	PY	03/28/2025		MW	IS	\$6,044.29
CHK	JF	00279945	00012174	VARGAS, STEPHANIE P	01007-DP	PY	03/28/2025		MW	IS	\$3,010.10
CHK	JF	00279946	00003949	WHITFIELD, KIMBERLY DIANE	01007-DP	PY	03/28/2025		MW	IS	\$2,275.25
CHK	JF	00279947	00012015	LEWIS, SYDNEY JORDAN	01007-DP	PY	03/28/2025		MW	IS	\$1,236.28
CHK	JF	00279948	00005026	WHITE, JOHN J	01007-DP	PY	03/28/2025		MW	IS	\$1,693.46
CHK	JF	00279949	00011810	DIACZYNSKY, DEEANN FOX	01007-DP	PY	03/28/2025		MW	IS	\$1,138.54
CHK	JF	00279950	00008791	GONZALEZ, CRUZ I	01007-DP	PY	03/28/2025		MW	IS	\$1,046.83
CHK	JF	00279951	00012274	MARABLE-WILLIAMS, FELICIA MONI	01007-DP	PY	03/28/2025		MW	IS	\$525.37
CHK	JF	00279952	00005050	PABON, EVA	01007-DP	PY	03/28/2025		MW	IS	\$1,904.21
CHK	JF	00279953	00005826	RUTHERFORD, CYNTHIA	01007-DP	PY	03/28/2025		MW	IS	\$413.51
CHK	JF	00279954	00009420	SPRAIN, JESSICA M	01007-DP	PY	03/28/2025		MW	IS	\$837.59
CHK	JF	00279955	00010095	STRICKLAND, JOSEPH S	01007-DP	PY	03/28/2025		MW	IS	\$1,686.71
CHK	JF	00279956	00005833	SULLIVAN, JESSICA	01007-DP	PY	03/28/2025		MW	IS	\$2,450.73
CHK	JF	00279957	00012638	WELLS, BONNIE C	01007-DP	PY	03/28/2025		MW	IS	\$1,742.76
CHK	JF	00279958	00004279	ANDERSON, TODD W	01007-DP	PY	03/28/2025		MW	IS	\$1,484.84
CHK	JF	00279959	00006837	BROCKHAUS, DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$2,153.14
CHK	JF	00279960	00011556	CHABOT, ROY A	01007-DP	PY	03/28/2025		MW	IS	\$1,467.19
CHK	JF	00279961	00010860	CRUZ, DWAIN	01007-DP	PY	03/28/2025		MW	IS	\$1,119.61
CHK	JF	00279962	00012431	DIAZ, ANA MARIA	01007-DP	PY	03/28/2025		MW	IS	\$857.76
CHK	JF	00279963	00011495	FOURNIER ORAMA, JOSE RAMON	01007-DP	PY	03/28/2025		MW	IS	\$1,136.24
CHK	JF	00279964	00012342	GARCIA, JUAN CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$1,497.51
CHK	JF	00279965	00010745	GARNTO, RUSSELL A	01007-DP	PY	03/28/2025		MW	IS	\$1,680.24
CHK	JF	00279966	00010487	HICKSON, JASON B	01007-DP	PY	03/28/2025		MW	IS	\$3,117.34
CHK	JF	00279967	00011882	HILLIARD, JONATHAN MATTHEW	01007-DP	PY	03/28/2025		MW	IS	\$1,112.33
CHK	JF	00279968	00012158	INGRAM, JUSTIN BERNARD	01007-DP	PY	03/28/2025		MW	IS	\$1,113.33
CHK	JF	00279969	00010891	JEROME, JUDE	01007-DP	PY	03/28/2025		MW	IS	\$998.00
CHK	JF	00279970	00003864	KAISER, DEREK SEAN	01007-DP	PY	03/28/2025		MW	IS	\$1,872.28
CHK	JF	00279971	00011754	MORGAN, JOSHUA CROSKILL	01007-DP	PY	03/28/2025		MW	IS	\$1,580.53
CHK	JF	00279972	00012383	PABLO, VINCENT REY	01007-DP	PY	03/28/2025		MW	IS	\$753.70
CHK	JF	00279973	00006478	PARKER, COLE L	01007-DP	PY	03/28/2025		MW	IS	\$1,325.79

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CHK	JF	00279974	00004239	PEREZ-FERRER, ERIC R	01007-DP	PY	03/28/2025		MW	IS	\$1,326.03
CHK	JF	00279975	00008554	REICHARD, BRENT ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$1,810.02
CHK	JF	00279976	00011875	RODRIGUEZ FUENTES, ANA ROSA	01007-DP	PY	03/28/2025		MW	IS	\$1,118.25
CHK	JF	00279977	00012090	RODRIGUEZ, JADRIAN DOEL	01007-DP	PY	03/28/2025		MW	IS	\$1,105.78
CHK	JF	00279978	00006173	RODRIGUEZ, LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,052.35
CHK	JF	00279979	00011881	ROMAN DOMINGUEZ, LUIS A	01007-DP	PY	03/28/2025		MW	IS	\$1,158.18
CHK	JF	00279980	00011604	ROTENBERRY, KADE ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$831.58
CHK	JF	00279981	00010181	SANCHEZ, WILSON	01007-DP	PY	03/28/2025		MW	IS	\$2,043.95
CHK	JF	00279982	00002093	SHONTZ, CHARLES W	01007-DP	PY	03/28/2025		MW	IS	\$1,670.25
CHK	JF	00279983	00011596	KOHLER, ANDREW ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$2,035.83
CHK	JF	00279984	00012229	SILVA-QUINTERO, ERIC ELMER	01007-DP	PY	03/28/2025		MW	IS	\$1,789.96
CHK	JF	00279985	00012535	AYALA, JOHN MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,208.73
CHK	JF	00279986	00011639	BRUNSON, CHARLES ALBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,229.23
CHK	JF	00279987	00010581	CONNER, JAMES	01007-DP	PY	03/28/2025		MW	IS	\$348.96
CHK	JF	00279988	00001807	GAYLORD, MICHAEL L	01007-DP	PY	03/28/2025		MW	IS	\$1,037.94
CHK	JF	00279989	00010092	GOSSELIN, SUSAN ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$2,704.60
CHK	JF	00279990	00011634	HOWERTON, CORD MCALISTER	01007-DP	PY	03/28/2025		MW	IS	\$323.30
CHK	JF	00279991	00009910	KRAPF, NATHAN WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$395.92
CHK	JF	00279992	00003039	MCSTOOTS, DARREL W	01007-DP	PY	03/28/2025		MW	IS	\$2,144.46
CHK	JF	00279993	00010809	ORTIZ, JONATHEN EDGARD	01007-DP	PY	03/28/2025		MW	IS	\$1,278.16
CHK	JF	00279994	00011642	PEREZ, RICARDO	01007-DP	PY	03/28/2025		MW	IS	\$330.04
CHK	JF	00279995	00010247	ROYE, ROBERT W	01007-DP	PY	03/28/2025		MW	IS	\$1,350.49
CHK	JF	00279996	00012565	STRICKLAND, TRISTAN LANE	01007-DP	PY	03/28/2025		MW	IS	\$1,126.92
CHK	JF	00279997	00006404	ANGER, TIMOTHY EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$2,045.98
CHK	JF	00279998	00008849	BOWEN, CRYSTAL	01007-DP	PY	03/28/2025		MW	IS	\$1,322.58
CHK	JF	00279999	00009616	BURNETT, PHOTENIE A	01007-DP	PY	03/28/2025		MW	IS	\$2,899.04
CHK	JF	00280000	00007142	CARPENTER, CORINNE M	01007-DP	PY	03/28/2025		MW	IS	\$3,936.61
CHK	JF	00280001	00009684	COTTO, ASHLEY MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,675.22
CHK	JF	00280002	00012053	CRUZ, JOHN ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,158.12
CHK	JF	00280003	00009714	DMITRENKO-WOOD, DARCI LOUISE	01007-DP	PY	03/28/2025		MW	IS	\$1,808.68
CHK	JF	00280004	00012109	HARBOUR, REBECCA DELANEY	01007-DP	PY	03/28/2025		MW	IS	\$2,058.04
CHK	JF	00280005	00004112	JEFFERS, REBECCA DARNELL	01007-DP	PY	03/28/2025		MW	IS	\$2,571.00
CHK	JF	00280006	00012060	KAZUR, CAROLINA	01007-DP	PY	03/28/2025		MW	IS	\$1,426.92
CHK	JF	00280007	00010179	MALVICK, ALISON R	01007-DP	PY	03/28/2025		MW	IS	\$1,794.64
CHK	JF	00280008	00001323	TEMPLETON, AMY THERESA	01007-DP	PY	03/28/2025		MW	IS	\$2,626.88

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CHK	JF	00280009	00010513	VASQUEZ, PAULA MIREYA	01007-DP	PY	03/28/2025		MW	IS	\$1,964.83
CHK	JF	00280010	00011589	VEACH, ANTOINETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,489.77
CHK	JF	00280011	00009655	WARWICK, MANDY R	01007-DP	PY	03/28/2025		MW	IS	\$2,129.00
CHK	JF	00280012	00008553	YOUNG, AWILDA	01007-DP	PY	03/28/2025		MW	IS	\$1,662.95
CHK	JF	00280013	00007696	MATHENY, LINETTE RENE	01007-DP	PY	03/28/2025		MW	IS	\$4,114.93
CHK	JF	00280014	00012449	ACEVEDO, ABRIELLE ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,185.67
CHK	JF	00280015	00012633	APONTE PEDROZA, MELISSA BEATR	01007-DP	PY	03/28/2025		MW	IS	\$1,102.87
CHK	JF	00280016	00008163	CLAUDIO DIAZ, YESENIA	01007-DP	PY	03/28/2025		MW	IS	\$1,465.56
CHK	JF	00280017	00012325	COLON-RIVERA, KAROLINA	01007-DP	PY	03/28/2025		MW	IS	\$1,315.37
CHK	JF	00280018	00002150	DAVIS, DENISE MCCARTNEY	01007-DP	PY	03/28/2025		MW	IS	\$1,338.76
CHK	JF	00280019	00010640	DIAZ-BURGOS, JOCAMILLE	01007-DP	PY	03/28/2025		MW	IS	\$1,427.17
CHK	JF	00280020	00011855	GUTIERREZ, STEFANIE	01007-DP	PY	03/28/2025		MW	IS	\$1,345.02
CHK	JF	00280021	00010386	HARPSTER, MARNELLA ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,311.00
CHK	JF	00280022	00004184	MARTIN, LINDA KAY	01007-DP	PY	03/28/2025		MW	IS	\$1,576.64
CHK	JF	00280023	00006623	MCLAURIN, NINA AYOKA	01007-DP	PY	03/28/2025		MW	IS	\$2,248.85
CHK	JF	00280024	00011221	MEEHAN, JOHN EDWIN	01007-DP	PY	03/28/2025		MW	IS	\$1,966.23
CHK	JF	00280025	00010374	MORENO BENITEZ, CINDY MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,436.18
CHK	JF	00280026	00012208	NAVEDO, INEZ ANTONIA	01007-DP	PY	03/28/2025		MW	IS	\$1,094.14
CHK	JF	00280027	00012642	NESBETH, CAMILLA KEZIAH	01007-DP	PY	03/28/2025		MW	IS	\$1,259.43
CHK	JF	00280028	00011269	REYES, MARGARITA	01007-DP	PY	03/28/2025		MW	IS	\$1,140.70
CHK	JF	00280029	00012234	SADLER, ERIC STEVEN	01007-DP	PY	03/28/2025		MW	IS	\$1,337.65
CHK	JF	00280030	00012643	SANABRIA, EVALYSE HELENE	01007-DP	PY	03/28/2025		MW	IS	\$1,295.65
CHK	JF	00280031	00007177	TORCASIO, GIOVANNI	01007-DP	PY	03/28/2025		MW	IS	\$1,298.34
CHK	JF	00280032	00012450	VENTURA, YOLANDA ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,200.36
CHK	JF	00280033	00009490	VERA, JESSICA I	01007-DP	PY	03/28/2025		MW	IS	\$1,649.54
CHK	JF	00280034	00011984	WAY, LILYETTE MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,290.63
CHK	JF	00280035	00004055	WOOD, STEPHEN C	01007-DP	PY	03/28/2025		MW	IS	\$3,069.81
CHK	JF	00280036	00010387	ASHLEY JR, TROY C	01007-DP	PY	03/28/2025		MW	IS	\$1,723.00
CHK	JF	00280037	00007164	BAEZ, MARCOS	01007-DP	PY	03/28/2025		MW	IS	\$2,317.51
CHK	JF	00280038	00010998	BROWN, DOUGLAS EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$2,780.45
CHK	JF	00280039	00010012	BRUMBY, RICHMOND LISLE	01007-DP	PY	03/28/2025		MW	IS	\$2,981.31
CHK	JF	00280040	00006107	CASTRO III, ISMAEL	01007-DP	PY	03/28/2025		MW	IS	\$3,641.93
CHK	JF	00280041	00008966	CLARK, DIRK	01007-DP	PY	03/28/2025		MW	IS	\$2,840.33
CHK	JF	00280042	00009171	COLE, CHELSEA	01007-DP	PY	03/28/2025		MW	IS	\$1,632.96
CHK	JF	00280043	00008931	COLLINS, FRANCIS	01007-DP	PY	03/28/2025		MW	IS	\$1,739.40

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CHK	JF	00280044	00010495	COLLINS, TONYIA R	01007-DP	PY	03/28/2025		MW	IS	\$1,223.40
CHK	JF	00280045	00010755	DE LEON NIEVES, KENNETH E	01007-DP	PY	03/28/2025		MW	IS	\$2,373.53
CHK	JF	00280046	00009416	ESCOVAR, ROBERTO	01007-DP	PY	03/28/2025		MW	IS	\$3,219.88
CHK	JF	00280047	00011274	EVANS, MARC WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,132.11
CHK	JF	00280048	00004679	FRAZIER, ANNA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,514.43
CHK	JF	00280049	00006109	GANTZ, PATRICK A	01007-DP	PY	03/28/2025		MW	IS	\$1,944.20
CHK	JF	00280050	00006496	GLASS, TIMOTHY	01007-DP	PY	03/28/2025		MW	IS	\$1,578.89
CHK	JF	00280051	00001651	GRAHAM, NOEL	01007-DP	PY	03/28/2025		MW	IS	\$3,101.11
CHK	JF	00280052	00012598	GREENE, KEVIN MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,785.71
CHK	JF	00280053	00009603	JORDAN, BRIAN A	01007-DP	PY	03/28/2025		MW	IS	\$2,551.97
CHK	JF	00280054	00004698	LANGFORD, CHRISTOPHER P	01007-DP	PY	03/28/2025		MW	IS	\$2,215.40
CHK	JF	00280055	00005425	LONG, BRYAN T	01007-DP	PY	03/28/2025		MW	IS	\$2,252.92
CHK	JF	00280056	00010170	LORENZO-MOLINA, RUTH	01007-DP	PY	03/28/2025		MW	IS	\$2,504.70
CHK	JF	00280057	00012115	MARULIS, ANDREW JAMES	01007-DP	PY	03/28/2025		MW	IS	\$2,267.97
CHK	JF	00280058	00011746	MILLS, SIDNEY A	01007-DP	PY	03/28/2025		MW	IS	\$2,254.69
CHK	JF	00280059	00011562	RAMIREZ, GUSTAVO ADOLFO	01007-DP	PY	03/28/2025		MW	IS	\$2,313.85
CHK	JF	00280060	00012603	RIVERA MONTALVO, CHRISTIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,791.09
CHK	JF	00280061	00012153	RIVERA, JOSE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,297.81
CHK	JF	00280062	00003557	RODRIGUEZ, HIRAM I	01007-DP	PY	03/28/2025		MW	IS	\$2,058.48
CHK	JF	00280063	00012130	ROSARIO-MALDONADO, EMANUEL	01007-DP	PY	03/28/2025		MW	IS	\$2,178.65
CHK	JF	00280064	00010595	SANCHEZ, KIMBERLY MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,304.70
CHK	JF	00280065	00010369	SHIRLEY, DAVID C	01007-DP	PY	03/28/2025		MW	IS	\$2,559.00
CHK	JF	00280066	00010731	SIACA DE JESUS, JOSUE DAVID	01007-DP	PY	03/28/2025		MW	IS	\$2,011.63
CHK	JF	00280067	00006763	SINGLETON II, ROBERT W	01007-DP	PY	03/28/2025		MW	IS	\$2,452.07
CHK	JF	00280068	00011927	SMITH, BRADLEY S	01007-DP	PY	03/28/2025		MW	IS	\$2,243.73
CHK	JF	00280069	00008734	ADAMS, MARTHA JANE	01007-DP	PY	03/28/2025		MW	IS	\$2,851.72
CHK	JF	00280070	00010577	ARCHER, PAULA	01007-DP	PY	03/28/2025		MW	IS	\$2,018.07
CHK	JF	00280071	00012322	ARDILA, LAURA VALENTINA	01007-DP	PY	03/28/2025		MW	IS	\$1,908.31
CHK	JF	00280072	00010652	ARKENBOUT, DANIEL S	01007-DP	PY	03/28/2025		MW	IS	\$1,554.45
CHK	JF	00280073	00006515	CASTRO, CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$2,936.31
CHK	JF	00280074	00012265	ELSAYED, BASSAM MOHAMED	01007-DP	PY	03/28/2025		MW	IS	\$2,204.91
CHK	JF	00280075	00012258	HOLMES III, JAMES LARRY	01007-DP	PY	03/28/2025		MW	IS	\$1,618.73
CHK	JF	00280076	00006980	JUHAS, SILVIA	01007-DP	PY	03/28/2025		MW	IS	\$1,569.12
CHK	JF	00280077	00006787	KECK, RICHARD W	01007-DP	PY	03/28/2025		MW	IS	\$2,812.93
CHK	JF	00280078	00010849	KERR, BRANDON JAMES	01007-DP	PY	03/28/2025		MW	IS	\$2,094.96

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CHK	JF	00280079	00008839	LARSEN, CHRISTOPHER	01007-DP	PY	03/28/2025		MW	IS	\$1,947.19
CHK	JF	00280080	00002692	MCFADDEN, BRYAN E	01007-DP	PY	03/28/2025		MW	IS	\$1,987.17
CHK	JF	00280081	00012477	MELENDEZ QUILES, CYNTHIA	01007-DP	PY	03/28/2025		MW	IS	\$2,043.86
CHK	JF	00280082	00011358	MENNA, ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$3,728.59
CHK	JF	00280083	00004208	MOORE, TIMOTHY B	01007-DP	PY	03/28/2025		MW	IS	\$2,662.61
CHK	JF	00280084	00012595	NAJIM, AHMED N	01007-DP	PY	03/28/2025		MW	IS	\$2,756.27
CHK	JF	00280085	00012390	NUNEZ OCHOA, DIOGENES R	01007-DP	PY	03/28/2025		MW	IS	\$1,934.58
CHK	JF	00280086	00010762	ORTIZ, JOSE M	01007-DP	PY	03/28/2025		MW	IS	\$2,741.30
CHK	JF	00280087	00003480	PEREZ-LOPEZ, MELVIN	01007-DP	PY	03/28/2025		MW	IS	\$2,663.45
CHK	JF	00280088	00011354	RAMOS, JACQUELINE	01007-DP	PY	03/28/2025		MW	IS	\$1,079.15
CHK	JF	00280089	00002090	SANDERSON JR, JAMES EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$2,511.82
CHK	JF	00280090	00005178	SMITH, LISA A	01007-DP	PY	03/28/2025		MW	IS	\$2,383.59
CHK	JF	00280091	00004072	STADTLANDER, TINA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,099.83
CHK	JF	00280092	00012298	STEINMETZ, BRIAN AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$1,716.87
CHK	JF	00280093	00008360	ALBRITTON, MARY VIOLET	01007-DP	PY	03/28/2025		MW	IS	\$1,587.58
CHK	JF	00280094	00006360	BEAN, SANDRA D	01007-DP	PY	03/28/2025		MW	IS	\$3,034.89
CHK	JF	00280095	00010824	BEAUCHAMP, SOLEDAD	01007-DP	PY	03/28/2025		MW	IS	\$1,813.74
CHK	JF	00280096	00010866	BLAIR, ADRIENNE	01007-DP	PY	03/28/2025		MW	IS	\$1,811.73
CHK	JF	00280097	00003083	BROWN, BRIAN KENT	01007-DP	PY	03/28/2025		MW	IS	\$4,451.85
CHK	JF	00280098	00008524	BURROWS COOTS, PATRICIA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,367.55
CHK	JF	00280099	00002748	CASTILLO, MARIA ROSA	01007-DP	PY	03/28/2025		MW	IS	\$3,228.84
CHK	JF	00280100	00004066	HADDOCK, KELLY	01007-DP	PY	03/28/2025		MW	IS	\$3,396.63
CHK	JF	00280101	00008223	LAGEDROST, SCOTT A	01007-DP	PY	03/28/2025		MW	IS	\$1,843.28
CHK	JF	00280102	00010105	MARTIN, MARANGELIC	01007-DP	PY	03/28/2025		MW	IS	\$2,099.09
CHK	JF	00280103	00010744	MORALES, DAMARIS	01007-DP	PY	03/28/2025		MW	IS	\$1,751.66
CHK	JF	00280104	00007272	NAJDA, MAHMOUD R	01007-DP	PY	03/28/2025		MW	IS	\$4,721.89
CHK	JF	00280105	00009492	NIMCHAROEN, MAYTINEE	01007-DP	PY	03/28/2025		MW	IS	\$2,102.11
CHK	JF	00280106	00011770	PETERSON, RIDGE AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$1,560.26
CHK	JF	00280107	00009970	RODRIGUEZ, ZORY	01007-DP	PY	03/28/2025		MW	IS	\$1,570.65
CHK	JF	00280108	00002192	STANGLE II, RAYMOND CARL	01007-DP	PY	03/28/2025		MW	IS	\$5,152.40
CHK	JF	00280109	00009078	WOOD, DANIELLE RACHEAL	01007-DP	PY	03/28/2025		MW	IS	\$2,205.30
CHK	JF	00280110	00008732	ZMORENSKI, TONI LENORA	01007-DP	PY	03/28/2025		MW	IS	\$1,222.04
CHK	JF	00280111	00011652	DAWSON, CHRISTOPHER JOHN	01007-DP	PY	03/28/2025		MW	IS	\$1,716.23
CHK	JF	00280112	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,739.99
CHK	JF	00280113	00005433	GENTRY, HEATHER	01007-DP	PY	03/28/2025		MW	IS	\$1,690.87

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CHK	JF	00280114	00012096	JENSEN, ILSE	01007-DP	PY	03/28/2025		MW	IS	\$1,583.22
CHK	JF	00280115	00008915	MONTIJO, VILMARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,554.40
CHK	JF	00280116	00010600	PORTER, JENIFER LYNETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,436.76
CHK	JF	00280117	00012493	RAGGS, RA-KEEM DONTE	01007-DP	PY	03/28/2025		MW	IS	\$1,703.39
CHK	JF	00280118	00011883	RIOS JR, JULIO RAMON	01007-DP	PY	03/28/2025		MW	IS	\$1,449.61
CHK	JF	00280119	00010788	ROMAN, VANESSA	01007-DP	PY	03/28/2025		MW	IS	\$1,462.45
CHK	JF	00280120	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01007-DP	PY	03/28/2025		MW	IS	\$1,433.05
CHK	JF	00280121	00012500	SIMON, DAVID ALEXIS	01007-DP	PY	03/28/2025		MW	IS	\$1,583.23
CHK	JF	00280122	00010959	SUASIE, JAZMINE MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,478.51
CHK	JF	00280123	00011654	TORRES, JOSE A	01007-DP	PY	03/28/2025		MW	IS	\$1,649.93
CHK	JF	00280124	00009683	WHYMS, ALVIN	01007-DP	PY	03/28/2025		MW	IS	\$1,962.55
CHK	JF	00280125	00012172	AMIOT, MICHAEL W	01007-DP	PY	03/28/2025		MW	IS	\$2,111.27
CHK	JF	00280126	00012206	ASHLEY, LORINDA LEIGH	01007-DP	PY	03/28/2025		MW	IS	\$86.84
CHK	JF	00280127	00009081	BORRERO, CRISTINA M	01007-DP	PY	03/28/2025		MW	IS	\$1,632.01
CHK	JF	00280128	00012132	CASTILLO DE LA CRUZ, JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,679.52
CHK	JF	00280129	00011818	COX, DEYAVION ENRICQUE	01007-DP	PY	03/28/2025		MW	IS	\$180.45
CHK	JF	00280130	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01007-DP	PY	03/28/2025		MW	IS	\$1,488.40
CHK	JF	00280131	00003524	DAVILA-GONZALEZ, DAMARYS	01007-DP	PY	03/28/2025		MW	IS	\$1,611.54
CHK	JF	00280132	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01007-DP	PY	03/28/2025		MW	IS	\$1,279.23
CHK	JF	00280133	00012092	FERNANDEZ, JOEL	01007-DP	PY	03/28/2025		MW	IS	\$2,212.53
CHK	JF	00280134	00012524	GARCIA, ADA LETICIA	01007-DP	PY	03/28/2025		MW	IS	\$1,541.95
CHK	JF	00280135	00006202	JONES, TONI MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$2,071.07
CHK	JF	00280136	00008987	KAUR, KIERANDEEP	01007-DP	PY	03/28/2025		MW	IS	\$192.55
CHK	JF	00280137	00011393	LABELL, LIZZETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,243.96
CHK	JF	00280138	00006761	LUMSDEN, NEVAJO L	01007-DP	PY	03/28/2025		MW	IS	\$2,751.31
CHK	JF	00280139	00011819	MATOS, JENNIFER LIZ	01007-DP	PY	03/28/2025		MW	IS	\$1,381.72
CHK	JF	00280140	00011401	MILORD, SIDDIGA	01007-DP	PY	03/28/2025		MW	IS	\$1,579.77
CHK	JF	00280141	00002117	MONTGOMERY, DAVID LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,858.42
CHK	JF	00280142	00011140	MORALES-SILVA, LINOSKA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,683.81
CHK	JF	00280143	00012373	NEY, GIULIA	01007-DP	PY	03/28/2025		MW	IS	\$764.55
CHK	JF	00280144	00012294	RIVERA ROMAN, ALONDRA LIZ	01007-DP	PY	03/28/2025		MW	IS	\$157.59
CHK	JF	00280145	00012389	RODRIGUEZ, MICHEL	01007-DP	PY	03/28/2025		MW	IS	\$2,115.36
CHK	JF	00280146	00012599	SALEM, SAFAA JIHAD	01007-DP	PY	03/28/2025		MW	IS	\$157.68
CHK	JF	00280147	00011005	SANTANA, CECILIA ANNETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,368.65
CHK	JF	00280148	00009958	SANTIAGO, LESLIE	01007-DP	PY	03/28/2025		MW	IS	\$1,394.86

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CHK	JF	00280149	00008333	STAWINSKY, ADRIANA	01007-DP	PY	03/28/2025		MW	IS	\$1,365.55
CHK	JF	00280150	00011099	SURIS, CHRISTOPHER EDGAR	01007-DP	PY	03/28/2025		MW	IS	\$2,617.90
CHK	JF	00280151	00008771	TORRES RIVERA, ENID B	01007-DP	PY	03/28/2025		MW	IS	\$1,989.38
CHK	JF	00280152	00010005	WILLIS, KIARA RENE	01007-DP	PY	03/28/2025		MW	IS	\$116.14
CHK	JF	00280153	00012058	WITTER, CHEYAN TOWANDA	01007-DP	PY	03/28/2025		MW	IS	\$1,785.65
CHK	JF	00280154	00012476	BROWN JR, VINCENT EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,509.10
CHK	JF	00280155	00012581	BURGOS, SONIA IRIS	01007-DP	PY	03/28/2025		MW	IS	\$1,109.73
CHK	JF	00280156	00010327	DEMERY, SADARRIA S	01007-DP	PY	03/28/2025		MW	IS	\$1,095.83
CHK	JF	00280157	00012512	HARDY, SHANIYA TEYONA	01007-DP	PY	03/28/2025		MW	IS	\$1,350.58
CHK	JF	00280158	00012267	KITCHEN, CHANIYAH	01007-DP	PY	03/28/2025		MW	IS	\$1,494.29
CHK	JF	00280159	00010164	NAPPI, MICHAEL PETER	01007-DP	PY	03/28/2025		MW	IS	\$1,561.12
CHK	JF	00280160	00003002	RAYSIK, SARAH ALLISON	01007-DP	PY	03/28/2025		MW	IS	\$1,587.17
CHK	JF	00280161	00012249	ROBERTS, EVERETT L	01007-DP	PY	03/28/2025		MW	IS	\$1,583.85
CHK	JF	00280162	00009623	SCHOONOVER, REBECCA SUE	01007-DP	PY	03/28/2025		MW	IS	\$1,753.47
CHK	JF	00280163	00010828	SOLIS, KENNY	01007-DP	PY	03/28/2025		MW	IS	\$1,575.71
CHK	JF	00280164	00008703	SOTO, MIRIAM	01007-DP	PY	03/28/2025		MW	IS	\$1,591.49
CHK	JF	00280165	00004624	VELEZ-FELICIANO, IRVING E	01007-DP	PY	03/28/2025		MW	IS	\$1,482.82
CHK	JF	00280166	00012021	ALFONSO, LINETTE TAPANES	01007-DP	PY	03/28/2025		MW	IS	\$2,176.82
CHK	JF	00280167	00012061	BOEMLER, SANDRA KAY	01007-DP	PY	03/28/2025		MW	IS	\$2,885.96
CHK	JF	00280168	00011944	SATCHFIELD, PAUL ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$3,157.35
CHK	JF	00280169	00012097	SCHAACK, KAREN LYNN	01007-DP	PY	03/28/2025		MW	IS	\$3,308.05
CHK	JF	00280170	00009830	ABREU, MARIAH KAREN	01007-DP	PY	03/28/2025		MW	IS	\$1,766.26
CHK	JF	00280171	00011871	ACHILLE, RENALD	01007-DP	PY	03/28/2025		MW	IS	\$2,657.70
CHK	JF	00280172	00010292	ADAMS, KEIRA J	01007-DP	PY	03/28/2025		MW	IS	\$2,164.43
CHK	JF	00280173	00012441	AKERS, CORBIN C	01007-DP	PY	03/28/2025		MW	IS	\$1,841.45
CHK	JF	00280174	00003004	AKERS, DWIGHT D	01007-DP	PY	03/28/2025		MW	IS	\$2,156.43
CHK	JF	00280175	00011288	ALEKSEEV, ALEKSEY	01007-DP	PY	03/28/2025		MW	IS	\$1,610.09
CHK	JF	00280176	00008790	ALEMAN, JEFFREY	01007-DP	PY	03/28/2025		MW	IS	\$2,232.66
CHK	JF	00280177	00009587	ALEMAN, JOSE R	01007-DP	PY	03/28/2025		MW	IS	\$2,533.23
CHK	JF	00280178	00005338	ALLAM, MICHEL	01007-DP	PY	03/28/2025		MW	IS	\$1,595.01
CHK	JF	00280179	00000854	ALMONTE, YUBERKY	01007-DP	PY	03/28/2025		MW	IS	\$4,253.00
CHK	JF	00280180	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01007-DP	PY	03/28/2025		MW	IS	\$1,731.93
CHK	JF	00280181	00010532	ANDERSON, NEWTON J	01007-DP	PY	03/28/2025		MW	IS	\$1,931.24
CHK	JF	00280182	00010066	ANTOINE, CORNEL D	01007-DP	PY	03/28/2025		MW	IS	\$3,140.08
CHK	JF	00280183	00010125	ARSCOTT, VICTORIA ROSE	01007-DP	PY	03/28/2025		MW	IS	\$825.71

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CHK	JF	00280184	00012631	BALAGOT, RUTH	01007-DP	PY	03/28/2025		MW	IS	\$902.59
CHK	JF	00280185	00012593	BARRAZA, NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,375.94
CHK	JF	00280186	00009285	BERNAL, REGGIE	01007-DP	PY	03/28/2025		MW	IS	\$1,790.10
CHK	JF	00280187	00006063	BLACKSHEAR, JASON B	01007-DP	PY	03/28/2025		MW	IS	\$1,831.12
CHK	JF	00280188	00008236	BLACKSHEAR, KIMBERLY	01007-DP	PY	03/28/2025		MW	IS	\$2,831.81
CHK	JF	00280189	00012177	BLAKE, JARRED T D	01007-DP	PY	03/28/2025		MW	IS	\$2,130.77
CHK	JF	00280190	00012453	BOGGS, CHARLES EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,774.83
CHK	JF	00280191	00011991	BOLEWARE, MARVIN BRIAN	01007-DP	PY	03/28/2025		MW	IS	\$2,906.43
CHK	JF	00280192	00009735	BONBON, CRYSTAL LACOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,587.58
CHK	JF	00280193	00010305	BONITTO, MARCUS A	01007-DP	PY	03/28/2025		MW	IS	\$2,209.48
CHK	JF	00280194	00012329	BREMER, GINA	01007-DP	PY	03/28/2025		MW	IS	\$1,683.00
CHK	JF	00280195	00001903	BRISCO, PINKEY EVON	01007-DP	PY	03/28/2025		MW	IS	\$2,701.95
CHK	JF	00280196	00012555	BRISITA, ELVIS	01007-DP	PY	03/28/2025		MW	IS	\$1,399.58
CHK	JF	00280197	00011456	BROWN, ALEXIS RENAISHA	01007-DP	PY	03/28/2025		MW	IS	\$1,801.77
CHK	JF	00280198	00010290	BROWN, DONNA S	01007-DP	PY	03/28/2025		MW	IS	\$1,214.21
CHK	JF	00280199	00004893	BROWN, FELICIA ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,295.53
CHK	JF	00280200	00004566	BROWN, NATHAN L	01007-DP	PY	03/28/2025		MW	IS	\$3,001.76
CHK	JF	00280201	00003638	BROWNING, LISA ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,186.76
CHK	JF	00280202	00005297	BUCKLEY, TWANYA DENISE	01007-DP	PY	03/28/2025		MW	IS	\$1,011.29
CHK	JF	00280203	00009813	CANDELARIO JR, RAFAEL ZACHARY	01007-DP	PY	03/28/2025		MW	IS	\$2,123.78
CHK	JF	00280204	00008487	CAPPS, KELLY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,403.00
CHK	JF	00280205	00012442	CARDENAS, RAFAEL	01007-DP	PY	03/28/2025		MW	IS	\$3,023.42
CHK	JF	00280206	00011688	CARO HERNANDEZ, STEPHANY	01007-DP	PY	03/28/2025		MW	IS	\$1,921.87
CHK	JF	00280207	00012537	CASIANO, JASMINE AIDA	01007-DP	PY	03/28/2025		MW	IS	\$1,096.28
CHK	JF	00280208	00006076	CASTILLO, CYNTHIA RENEE	01007-DP	PY	03/28/2025		MW	IS	\$1,458.50
CHK	JF	00280209	00005930	CHAUHARJASINGH, SHARON	01007-DP	PY	03/28/2025		MW	IS	\$2,797.48
CHK	JF	00280210	00011605	CHERRY, AYYUB IBN ABDUL	01007-DP	PY	03/28/2025		MW	IS	\$2,852.67
CHK	JF	00280211	00011760	CHISHOLM, RACHEL YVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,240.70
CHK	JF	00280212	00012235	CLEMENTE-RENTAS, RAQUEL	01007-DP	PY	03/28/2025		MW	IS	\$3,219.27
CHK	JF	00280213	00012335	COHEN, JESSICA NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,256.85
CHK	JF	00280214	00009284	COLLADO, CHRISTOPHER	01007-DP	PY	03/28/2025		MW	IS	\$1,996.50
CHK	JF	00280215	00010899	COLLINS, JAZMINE B	01007-DP	PY	03/28/2025		MW	IS	\$1,388.52
CHK	JF	00280216	00003342	COOPER, JOHN J	01007-DP	PY	03/28/2025		MW	IS	\$2,539.03
CHK	JF	00280217	00012300	CORTES, JACQUELINE	01007-DP	PY	03/28/2025		MW	IS	\$1,846.36
CHK	JF	00280218	00007510	CREVELING, JUDY A	01007-DP	PY	03/28/2025		MW	IS	\$1,635.77

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00280219	00006191	CRISP, DEBORAH L	01007-DP	PY	03/28/2025		MW	IS	\$1,807.98
CHK	JF	00280220	00012591	CULLEN, RA'SHA ARIANNA	01007-DP	PY	03/28/2025		MW	IS	\$1,293.84
CHK	JF	00280221	00005854	DAVIS, ANGELA DENISE	01007-DP	PY	03/28/2025		MW	IS	\$2,046.58
CHK	JF	00280222	00012592	DAVIS, MARGARET ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,483.32
CHK	JF	00280223	00008497	DAVIS, THOMAS O	01007-DP	PY	03/28/2025		MW	IS	\$2,296.95
CHK	JF	00280224	00012582	DAWSON, BRANDI NICHOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,332.81
CHK	JF	00280225	00004843	DELEON, SANTOS	01007-DP	PY	03/28/2025		MW	IS	\$2,284.15
CHK	JF	00280226	00006603	DENSON, MARLON L	01007-DP	PY	03/28/2025		MW	IS	\$2,694.59
CHK	JF	00280227	00012446	DIAZ GOMEZ, ALWIN	01007-DP	PY	03/28/2025		MW	IS	\$1,258.59
CHK	JF	00280228	00011328	DIAZ SOTO, LUIS A	01007-DP	PY	03/28/2025		MW	IS	\$2,124.74
CHK	JF	00280229	00011935	DIAZ, ANGELICA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,243.16
CHK	JF	00280230	00007567	DIAZ, MYRNA	01007-DP	PY	03/28/2025		MW	IS	\$1,157.50
CHK	JF	00280231	00008698	DINKO, REBECCA IVETTE	01007-DP	PY	03/28/2025		MW	IS	\$2,342.23
CHK	JF	00280232	00011174	DORMAN, HOLLY M	01007-DP	PY	03/28/2025		MW	IS	\$2,548.41
CHK	JF	00280233	00011745	DOS SANTOS, CINDY FONTES	01007-DP	PY	03/28/2025		MW	IS	\$1,593.94
CHK	JF	00280234	00006770	DUNKIRK, JENNIFER	01007-DP	PY	03/28/2025		MW	IS	\$2,249.75
CHK	JF	00280235	00011289	DURHAM, ALISSA MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,725.03
CHK	JF	00280236	00012240	ESTRADA, ISABELLE CHRISTINE	01007-DP	PY	03/28/2025		MW	IS	\$1,303.05
CHK	JF	00280237	00012110	EUNIS, SHERONIE ANTHIA	01007-DP	PY	03/28/2025		MW	IS	\$1,333.76
CHK	JF	00280238	00010546	EXANTUS, MARQUISE M	01007-DP	PY	03/28/2025		MW	IS	\$1,639.30
CHK	JF	00280239	00004414	FELICIANO, JEFFREY	01007-DP	PY	03/28/2025		MW	IS	\$2,637.43
CHK	JF	00280240	00000470	FIGUEROA, JANET	01007-DP	PY	03/28/2025		MW	IS	\$1,884.76
CHK	JF	00280241	00007641	FISHER, MICHAEL A	01007-DP	PY	03/28/2025		MW	IS	\$2,299.52
CHK	JF	00280242	00006602	FLORES, KERMIT F	01007-DP	PY	03/28/2025		MW	IS	\$2,485.49
CHK	JF	00280243	00009661	FOO, JESSICA E	01007-DP	PY	03/28/2025		MW	IS	\$2,041.69
CHK	JF	00280244	00011388	FORD, GIELISA S	01007-DP	PY	03/28/2025		MW	IS	\$1,539.00
CHK	JF	00280245	00012531	FOREST, BRITTANY SYLVIA	01007-DP	PY	03/28/2025		MW	IS	\$1,881.18
CHK	JF	00280246	00011355	FOSTER II, TYRONE PRESTON	01007-DP	PY	03/28/2025		MW	IS	\$2,488.20
CHK	JF	00280247	00006104	FOUSSE, HEATHER	01007-DP	PY	03/28/2025		MW	IS	\$2,327.66
CHK	JF	00280248	00011738	FRAGOSO, WANDA ELISE	01007-DP	PY	03/28/2025		MW	IS	\$1,711.99
CHK	JF	00280249	00003458	GAINES, VERONICA CAROL	01007-DP	PY	03/28/2025		MW	IS	\$3,654.13
CHK	JF	00280250	00012369	GALLARDO JR, BERNABE	01007-DP	PY	03/28/2025		MW	IS	\$2,063.27
CHK	JF	00280251	00008560	GALLICCHIO, DAMIEN A	01007-DP	PY	03/28/2025		MW	IS	\$2,035.48
CHK	JF	00280252	00007973	GALLOWAY, CHAD A	01007-DP	PY	03/28/2025		MW	IS	\$2,406.30
CHK	JF	00280253	00008063	GALLOWAY, CHARLES S	01007-DP	PY	03/28/2025		MW	IS	\$2,302.84

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CHK	JF	00280254	00011168	GARCIA JR, JOHNNY ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,888.93
CHK	JF	00280255	00000348	GARCIA, SANTOS	01007-DP	PY	03/28/2025		MW	IS	\$1,867.95
CHK	JF	00280256	00006253	GIBSON, JOY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$1,640.85
CHK	JF	00280257	00012137	GIL, MAYLENE MADELINE	01007-DP	PY	03/28/2025		MW	IS	\$1,418.01
CHK	JF	00280258	00011002	GILBERT, ROMANO	01007-DP	PY	03/28/2025		MW	IS	\$1,782.99
CHK	JF	00280259	00012273	GIRALDO UBILLUS, PATRICK YARDL	01007-DP	PY	03/28/2025		MW	IS	\$1,315.91
CHK	JF	00280260	00009391	GIVENS, LATAVIS	01007-DP	PY	03/28/2025		MW	IS	\$2,149.65
CHK	JF	00280261	00010432	GONZALEZ ROSARIO, LUIS D M	01007-DP	PY	03/28/2025		MW	IS	\$3,367.74
CHK	JF	00280262	00010790	GONZALEZ, JOSE ROBERTO	01007-DP	PY	03/28/2025		MW	IS	\$2,166.08
CHK	JF	00280263	00011640	GONZALEZ, MARANGELEE	01007-DP	PY	03/28/2025		MW	IS	\$1,325.88
CHK	JF	00280264	00011959	GRACCHUS MENDEZ, SELINE A	01007-DP	PY	03/28/2025		MW	IS	\$1,511.42
CHK	JF	00280265	00012445	GRAVES, DONALD MATTHEW	01007-DP	PY	03/28/2025		MW	IS	\$1,039.31
CHK	JF	00280266	00005168	GRAY, JOEL PORTER	01007-DP	PY	03/28/2025		MW	IS	\$2,166.99
CHK	JF	00280267	00011762	GREEN, TAMARA SHANELL	01007-DP	PY	03/28/2025		MW	IS	\$1,807.58
CHK	JF	00280268	00011013	GREENE, BRIANA MARIAN	01007-DP	PY	03/28/2025		MW	IS	\$2,610.68
CHK	JF	00280269	00010786	GREENE, PARIS ROMELO	01007-DP	PY	03/28/2025		MW	IS	\$2,650.39
CHK	JF	00280270	00012583	HA, JULIE THUY	01007-DP	PY	03/28/2025		MW	IS	\$1,211.71
CHK	JF	00280271	00008486	HANNA JR, DARRYL LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,357.23
CHK	JF	00280272	00009383	HARMON, ASHLIE	01007-DP	PY	03/28/2025		MW	IS	\$2,143.33
CHK	JF	00280273	00009317	HARRIS, GAYLAN MERCER	01007-DP	PY	03/28/2025		MW	IS	\$2,142.93
CHK	JF	00280274	00011058	HARRIS, SHEENA NICOLA	01007-DP	PY	03/28/2025		MW	IS	\$1,503.64
CHK	JF	00280275	00008485	HAYNES, ISAAC CYRIL	01007-DP	PY	03/28/2025		MW	IS	\$2,085.66
CHK	JF	00280276	00009197	HENDERSON, SONJAY REDELL	01007-DP	PY	03/28/2025		MW	IS	\$1,047.26
CHK	JF	00280277	00004312	HERNANDEZ, CANDELARIO	01007-DP	PY	03/28/2025		MW	IS	\$2,950.46
CHK	JF	00280278	00010446	HERNANDEZ, CHRISTIAN A	01007-DP	PY	03/28/2025		MW	IS	\$1,462.98
CHK	JF	00280279	00010863	HERNANDEZ, SABRINA AMANDA	01007-DP	PY	03/28/2025		MW	IS	\$1,720.70
CHK	JF	00280280	00011159	HICKS, CEDRIC DEVAUGHN	01007-DP	PY	03/28/2025		MW	IS	\$1,803.02
CHK	JF	00280281	00007913	HIDALGO, GLENN ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$3,671.27
CHK	JF	00280282	00003942	HUBE, ALAN KEITH	01007-DP	PY	03/28/2025		MW	IS	\$2,573.87
CHK	JF	00280283	00010423	HUGGINS, GLENROY DONNOVAN	01007-DP	PY	03/28/2025		MW	IS	\$2,547.86
CHK	JF	00280284	00012254	HURDLE, KRISTIE BARBARA	01007-DP	PY	03/28/2025		MW	IS	\$775.83
CHK	JF	00280285	00008978	HYPPOLITE, LARENS	01007-DP	PY	03/28/2025		MW	IS	\$2,391.88
CHK	JF	00280286	00006316	INFANTE, JAMILI ABIGAIL	01007-DP	PY	03/28/2025		MW	IS	\$1,862.88
CHK	JF	00280287	00009767	JACKSON JR, NATHAN ELLIS	01007-DP	PY	03/28/2025		MW	IS	\$1,275.39
CHK	JF	00280288	00000337	JACKSON, DAVID E	01007-DP	PY	03/28/2025		MW	IS	\$2,130.02

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CHK	JF	00280289	00008095	JARRELLS, LASHON RANETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,897.96
CHK	JF	00280290	00011775	JEANNELUS, LOUSSEDA	01007-DP	PY	03/28/2025		MW	IS	\$1,362.47
CHK	JF	00280291	00008065	JENKINS, OMEGA Q	01007-DP	PY	03/28/2025		MW	IS	\$2,322.40
CHK	JF	00280292	00011169	JENKINS, PATRICIA ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,833.87
CHK	JF	00280293	00009002	JOHNSON JR, DELROY A	01007-DP	PY	03/28/2025		MW	IS	\$1,358.93
CHK	JF	00280294	00012077	JOHNSON, DESTINY ALIZE	01007-DP	PY	03/28/2025		MW	IS	\$1,710.50
CHK	JF	00280295	00005569	JOHNSON, RIKETA D	01007-DP	PY	03/28/2025		MW	IS	\$2,073.06
CHK	JF	00280296	00009117	JOSEPH, VANESSA LEONA	01007-DP	PY	03/28/2025		MW	IS	\$1,924.68
CHK	JF	00280297	00006719	KENNEY JR, B. JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,970.52
CHK	JF	00280298	00012201	KEY, KRANESTHA TANELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,588.35
CHK	JF	00280299	00012330	KHTOU, BRAHIM	01007-DP	PY	03/28/2025		MW	IS	\$1,353.35
CHK	JF	00280300	00009316	LAJOIE, BRANDON M	01007-DP	PY	03/28/2025		MW	IS	\$1,915.39
CHK	JF	00280301	00008559	LANGSTON, MICHAEL WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$2,789.78
CHK	JF	00280302	00011501	LEANDRE, MILANDA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,724.65
CHK	JF	00280303	00010174	LEBRON, CARMEN T	01007-DP	PY	03/28/2025		MW	IS	\$1,649.32
CHK	JF	00280304	00008274	LEBRON, JULIO CESAR	01007-DP	PY	03/28/2025		MW	IS	\$2,014.16
CHK	JF	00280305	00000017	LEINSING, ERIC MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,570.60
CHK	JF	00280306	00011549	LEWIS, MELISSA LORRAINE	01007-DP	PY	03/28/2025		MW	IS	\$1,826.74
CHK	JF	00280307	00009173	LINANE IV, WILLIAM JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,967.40
CHK	JF	00280308	00012209	LIRANZO-HERRERA, DESIREE	01007-DP	PY	03/28/2025		MW	IS	\$1,071.22
CHK	JF	00280309	00012338	LOPEZ, CARYNA PAULINE	01007-DP	PY	03/28/2025		MW	IS	\$1,361.95
CHK	JF	00280310	00011499	LOPEZ, JHONATTAN RAFAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,859.82
CHK	JF	00280311	00011225	LOPEZ, NELSON JAY	01007-DP	PY	03/28/2025		MW	IS	\$2,223.85
CHK	JF	00280312	00000257	LORD, MONA	01007-DP	PY	03/28/2025		MW	IS	\$1,912.49
CHK	JF	00280313	00012299	LOVETT, SOLOMON BENJUDAH	01007-DP	PY	03/28/2025		MW	IS	\$1,760.85
CHK	JF	00280314	00010859	MACHADO-NARVAEZ, JESSICA L	01007-DP	PY	03/28/2025		MW	IS	\$2,020.32
CHK	JF	00280315	00011668	MAHARAJ, HASSAN ELIJAH	01007-DP	PY	03/28/2025		MW	IS	\$1,404.75
CHK	JF	00280316	00009177	MANNING, KEVIN THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$2,830.14
CHK	JF	00280317	00008479	MANNING, TROY WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,472.53
CHK	JF	00280318	00008440	MARCECA, MARYANNE	01007-DP	PY	03/28/2025		MW	IS	\$796.93
CHK	JF	00280319	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01007-DP	PY	03/28/2025		MW	IS	\$1,338.98
CHK	JF	00280320	00012519	MARTINEZ LOPEZ, MELIZA	01007-DP	PY	03/28/2025		MW	IS	\$1,675.29
CHK	JF	00280321	00006400	MARTINEZ TORIBIO, ROSA INES	01007-DP	PY	03/28/2025		MW	IS	\$1,250.24
CHK	JF	00280322	00012146	MARTINEZ, HENDRICHS ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,861.81
CHK	JF	00280323	00009274	MARTINEZ, HOPE ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$2,089.91

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CHK	JF	00280324	00012407	MARTINEZ, KRISTIANE ONEIDA	01007-DP	PY	03/28/2025		MW	IS	\$1,720.52
CHK	JF	00280325	00012255	MARTINEZ, NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$2,239.20
CHK	JF	00280326	00011851	MARTINEZ, RACHEL	01007-DP	PY	03/28/2025		MW	IS	\$2,443.91
CHK	JF	00280327	00012553	MATTHEW, LLOYD SMITH	01007-DP	PY	03/28/2025		MW	IS	\$1,292.91
CHK	JF	00280328	00008990	MAZEPAS, EDSON	01007-DP	PY	03/28/2025		MW	IS	\$3,004.80
CHK	JF	00280329	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01007-DP	PY	03/28/2025		MW	IS	\$1,370.58
CHK	JF	00280330	00005170	MCNEES, PATTI A	01007-DP	PY	03/28/2025		MW	IS	\$1,933.23
CHK	JF	00280331	00011155	MCQUILLAR, JASMINE LORRAINE	01007-DP	PY	03/28/2025		MW	IS	\$2,737.60
CHK	JF	00280332	00012036	MENDES, MIRIAM DOLORES	01007-DP	PY	03/28/2025		MW	IS	\$1,794.72
CHK	JF	00280333	00012447	MENDEZ, MONTSERRAT	01007-DP	PY	03/28/2025		MW	IS	\$2,725.11
CHK	JF	00280334	00007221	MERRITT, MONICA S	01007-DP	PY	03/28/2025		MW	IS	\$2,373.42
CHK	JF	00280335	00005982	MESKO, JESSICA L	01007-DP	PY	03/28/2025		MW	IS	\$2,245.05
CHK	JF	00280336	00011641	MEZA, NICHOLAS J	01007-DP	PY	03/28/2025		MW	IS	\$1,819.05
CHK	JF	00280337	00000696	MIESEMER, THOMAS M	01007-DP	PY	03/28/2025		MW	IS	\$1,930.72
CHK	JF	00280338	00011129	MIRANDA, AMANDA-LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,192.97
CHK	JF	00280339	00010311	MOLINA, AMPARO M	01007-DP	PY	03/28/2025		MW	IS	\$1,594.33
CHK	JF	00280340	00012018	MOLINA, RYAN E	01007-DP	PY	03/28/2025		MW	IS	\$1,739.64
CHK	JF	00280341	00011416	MONESTIME, RENAND	01007-DP	PY	03/28/2025		MW	IS	\$1,616.63
CHK	JF	00280342	00007651	MORRIS, JOSEPH VICTOR	01007-DP	PY	03/28/2025		MW	IS	\$2,405.30
CHK	JF	00280343	00007787	MUHAMMAD, TANYA	01007-DP	PY	03/28/2025		MW	IS	\$2,165.41
CHK	JF	00280344	00008420	MUNIZ, CHERYL L	01007-DP	PY	03/28/2025		MW	IS	\$1,664.69
CHK	JF	00280345	00011305	MURDOCK, AMY RENEE	01007-DP	PY	03/28/2025		MW	IS	\$1,445.02
CHK	JF	00280346	00012623	NAU, JIM MANLEY	01007-DP	PY	03/28/2025		MW	IS	\$1,846.11
CHK	JF	00280347	00011584	NEGRON JR, MICHAEL ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,609.92
CHK	JF	00280348	00010721	NEGRON SANTIAGO, IVAN	01007-DP	PY	03/28/2025		MW	IS	\$1,989.05
CHK	JF	00280349	00007011	NEGRON, ANTILIA	01007-DP	PY	03/28/2025		MW	IS	\$2,416.16
CHK	JF	00280350	00005582	NEGRON, MICHAEL A	01007-DP	PY	03/28/2025		MW	IS	\$2,655.99
CHK	JF	00280351	00004839	NICKSON, CHRISTIE L	01007-DP	PY	03/28/2025		MW	IS	\$2,248.33
CHK	JF	00280352	00011166	NICODEMUS, RAQUEL SHARNICE	01007-DP	PY	03/28/2025		MW	IS	\$1,857.60
CHK	JF	00280353	00010313	NILES, LOGAN TYLER	01007-DP	PY	03/28/2025		MW	IS	\$489.88
CHK	JF	00280354	00009185	NIMCHAROEN, SUWAREE	01007-DP	PY	03/28/2025		MW	IS	\$1,493.51
CHK	JF	00280355	00000343	NOEL, GAIL R	01007-DP	PY	03/28/2025		MW	IS	\$2,141.23
CHK	JF	00280356	00012443	NUNEZ- QUILES, HARRY O	01007-DP	PY	03/28/2025		MW	IS	\$1,629.19
CHK	JF	00280357	00005022	OLIVER, RAY L	01007-DP	PY	03/28/2025		MW	IS	\$2,185.33
CHK	JF	00280358	00008618	OQUENDO ONNA, REY A	01007-DP	PY	03/28/2025		MW	IS	\$1,808.98

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CHK	JF	00280359	00010154	OSBORN, KRYSTLE L	01007-DP	PY	03/28/2025		MW	IS	\$1,717.97
CHK	JF	00280360	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01007-DP	PY	03/28/2025		MW	IS	\$2,134.60
CHK	JF	00280361	00005219	OTERO, IRVING	01007-DP	PY	03/28/2025		MW	IS	\$1,869.43
CHK	JF	00280362	00001225	OWENS, JAMES SCOTT	01007-DP	PY	03/28/2025		MW	IS	\$1,679.83
CHK	JF	00280363	00009860	PAGAN, ROBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,894.32
CHK	JF	00280364	00000372	PAIGE-GIBBONS, MIA M	01007-DP	PY	03/28/2025		MW	IS	\$2,183.30
CHK	JF	00280365	00010627	PANAGIOTOPOULOS, ZISIMOS	01007-DP	PY	03/28/2025		MW	IS	\$2,185.84
CHK	JF	00280366	00012178	PAREDES GARCIA, JOSIMAR	01007-DP	PY	03/28/2025		MW	IS	\$2,236.26
CHK	JF	00280367	00008493	PARKS, SEAN EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$2,383.55
CHK	JF	00280368	00010445	PARMLEY, ANNETTE M	01007-DP	PY	03/28/2025		MW	IS	\$2,557.84
CHK	JF	00280369	00011933	PATRICK, MICHELLE DENISE	01007-DP	PY	03/28/2025		MW	IS	\$1,506.81
CHK	JF	00280370	00011776	PAYNE, TEONI IMBER	01007-DP	PY	03/28/2025		MW	IS	\$2,791.05
CHK	JF	00280371	00009318	PEEBLES, CHRISTOPHER A	01007-DP	PY	03/28/2025		MW	IS	\$2,411.27
CHK	JF	00280372	00006782	PERRY, CANDY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$1,415.53
CHK	JF	00280373	00012372	PIETRI, LUZ VIVIANA	01007-DP	PY	03/28/2025		MW	IS	\$1,421.60
CHK	JF	00280374	00011934	PITTER IV, CLIFFORD ASHTON	01007-DP	PY	03/28/2025		MW	IS	\$1,787.81
CHK	JF	00280375	00009811	POND, RASHEL L	01007-DP	PY	03/28/2025		MW	IS	\$1,972.32
CHK	JF	00280376	00012166	PORTALATIN ORTIZ, LUIS A	01007-DP	PY	03/28/2025		MW	IS	\$1,303.55
CHK	JF	00280377	00010145	POWERS, TAIGEN R	01007-DP	PY	03/28/2025		MW	IS	\$1,695.01
CHK	JF	00280378	00010583	PRESTON, TONNEY	01007-DP	PY	03/28/2025		MW	IS	\$2,255.26
CHK	JF	00280379	00011506	PRICE, HOPE MICHELL	01007-DP	PY	03/28/2025		MW	IS	\$2,400.03
CHK	JF	00280380	00012337	PRICKETT, CONNOR BRYAN	01007-DP	PY	03/28/2025		MW	IS	\$1,355.79
CHK	JF	00280381	00011170	QUETELL, ADDY	01007-DP	PY	03/28/2025		MW	IS	\$1,683.14
CHK	JF	00280382	00011142	RAMIREZ, ROBERT JUNIOR	01007-DP	PY	03/28/2025		MW	IS	\$2,217.91
CHK	JF	00280383	00012552	RAMIREZ, SCOTTIE JORDAN	01007-DP	PY	03/28/2025		MW	IS	\$1,353.27
CHK	JF	00280384	00007689	RAMIREZ, VICKY	01007-DP	PY	03/28/2025		MW	IS	\$1,547.50
CHK	JF	00280385	00005038	REMBERT, BELVIN LAMOR	01007-DP	PY	03/28/2025		MW	IS	\$1,629.02
CHK	JF	00280386	00011306	RENGIFO, DAVID ALDEMAR	01007-DP	PY	03/28/2025		MW	IS	\$2,644.93
CHK	JF	00280387	00012444	RENTAS, MANUEL ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$1,439.43
CHK	JF	00280388	00011876	REYES, ELVIS NATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,733.62
CHK	JF	00280389	00012155	REYES, XAVIER	01007-DP	PY	03/28/2025		MW	IS	\$1,235.59
CHK	JF	00280390	00009279	RICHARDS JR, MICHAEL ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$1,960.01
CHK	JF	00280391	00008244	RILEY, CHUBASCO E	01007-DP	PY	03/28/2025		MW	IS	\$2,280.38
CHK	JF	00280392	00009687	RIORDAN, MADELINE	01007-DP	PY	03/28/2025		MW	IS	\$2,441.90
CHK	JF	00280393	00012303	RIVERA, CHRISTINA MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,483.12

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CHK	JF	00280394	00008017	RIVERA, CYNTHIA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,548.58
CHK	JF	00280395	00009743	RIVERA, ELDA LIS	01007-DP	PY	03/28/2025		MW	IS	\$1,841.59
CHK	JF	00280396	00012225	RIVERA, LAURA INES	01007-DP	PY	03/28/2025		MW	IS	\$3,984.68
CHK	JF	00280397	00010396	ROARK, CHRISTOPHER W	01007-DP	PY	03/28/2025		MW	IS	\$2,735.81
CHK	JF	00280398	00012471	ROBERTS, PATRICE LAKELIA	01007-DP	PY	03/28/2025		MW	IS	\$1,306.71
CHK	JF	00280399	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01007-DP	PY	03/28/2025		MW	IS	\$1,157.87
CHK	JF	00280400	00011062	ROBINSON, SHIKIRA LARRYETTA	01007-DP	PY	03/28/2025		MW	IS	\$1,786.78
CHK	JF	00280401	00011962	RODRIGUEZ CARDONA, RANDY	01007-DP	PY	03/28/2025		MW	IS	\$1,897.29
CHK	JF	00280402	00012292	RODRIGUEZ JR, RAUL A	01007-DP	PY	03/28/2025		MW	IS	\$950.96
CHK	JF	00280403	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01007-DP	PY	03/28/2025		MW	IS	\$1,815.02
CHK	JF	00280404	00011541	RODRIGUEZ, DESIREE IVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,603.06
CHK	JF	00280405	00011144	RODRIGUEZ, EDILBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,291.69
CHK	JF	00280406	00006746	ROMERO, JOHNNY	01007-DP	PY	03/28/2025		MW	IS	\$2,158.65
CHK	JF	00280407	00012231	ROSA MOLINA, IVAN JOSE	01007-DP	PY	03/28/2025		MW	IS	\$1,727.40
CHK	JF	00280408	00012538	ROSCOE, SHARDELL VENICE	01007-DP	PY	03/28/2025		MW	IS	\$2,055.60
CHK	JF	00280409	00003929	ROTH, GEORGIA A	01007-DP	PY	03/28/2025		MW	IS	\$2,322.89
CHK	JF	00280410	00008061	ROTH, JUSTIN MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,969.25
CHK	JF	00280411	00012425	ROURE-GIRALDO, ANTHONY RAY	01007-DP	PY	03/28/2025		MW	IS	\$1,447.43
CHK	JF	00280412	00012170	ROWE, GINA LYNNETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,462.26
CHK	JF	00280413	00012168	ROWE, JOSEPHINE SUZETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,268.01
CHK	JF	00280414	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,295.65
CHK	JF	00280415	00011224	RUIZ, JOEL ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,738.44
CHK	JF	00280416	00000731	RUIZ, VICTOR R	01007-DP	PY	03/28/2025		MW	IS	\$3,156.69
CHK	JF	00280417	00011373	SAMSON, DAVID	01007-DP	PY	03/28/2025		MW	IS	\$1,420.03
CHK	JF	00280418	00011251	SANCHEZ, JOSE RAUL	01007-DP	PY	03/28/2025		MW	IS	\$1,759.42
CHK	JF	00280419	00011321	SANDERS JR, LEON RODNEY	01007-DP	PY	03/28/2025		MW	IS	\$1,958.98
CHK	JF	00280420	00011309	SANTANA BRITO, MICHAEL A	01007-DP	PY	03/28/2025		MW	IS	\$2,813.30
CHK	JF	00280421	00011820	SANTANA, VANESSA LIZ	01007-DP	PY	03/28/2025		MW	IS	\$2,596.56
CHK	JF	00280422	00007278	SANTIAGO JR, DAVID	01007-DP	PY	03/28/2025		MW	IS	\$1,865.15
CHK	JF	00280423	00012440	SANTIAGO, WILLIAM ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$1,763.72
CHK	JF	00280424	00011853	SANTOS, EVELYN MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,222.68
CHK	JF	00280425	00009794	SARDINAS, MICHAEL JAMES	01007-DP	PY	03/28/2025		MW	IS	\$2,027.76
CHK	JF	00280426	00012327	SCHANTZ, DAVINA KUMARI	01007-DP	PY	03/28/2025		MW	IS	\$347.60
CHK	JF	00280427	00012113	SCHULTZ, SHAWN M	01007-DP	PY	03/28/2025		MW	IS	\$1,318.58
CHK	JF	00280428	00010785	SCOTT, SHERVONNA DIONE	01007-DP	PY	03/28/2025		MW	IS	\$1,868.98

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CHK	JF	00280429	00008458	SHERWOOD, NIQUINIA KNIGHT	01007-DP	PY	03/28/2025		MW	IS	\$2,697.10
CHK	JF	00280430	00009020	SIEVERS, CHRIS ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,812.43
CHK	JF	00280431	00008045	SIFONTE, CARMEN ELBA	01007-DP	PY	03/28/2025		MW	IS	\$1,674.96
CHK	JF	00280432	00011334	SINGH, NAVPREET	01007-DP	PY	03/28/2025		MW	IS	\$1,741.92
CHK	JF	00280433	00010630	SMALL, TERRON JAFARI	01007-DP	PY	03/28/2025		MW	IS	\$1,979.13
CHK	JF	00280434	00010464	SMEDLEY, JULIAN C	01007-DP	PY	03/28/2025		MW	IS	\$2,404.75
CHK	JF	00280435	00003698	SMITH, CATHERINE ZERUTO	01007-DP	PY	03/28/2025		MW	IS	\$2,226.90
CHK	JF	00280436	00009938	SMITH, DIANA NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,712.11
CHK	JF	00280437	00008467	SMITH, NORRIS M	01007-DP	PY	03/28/2025		MW	IS	\$1,988.95
CHK	JF	00280438	00008866	SMITH, TONYA LAVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,743.61
CHK	JF	00280439	00009744	SNELLING, TARRA C	01007-DP	PY	03/28/2025		MW	IS	\$1,871.47
CHK	JF	00280440	00008977	SOTO, ISRAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,827.56
CHK	JF	00280441	00010388	SOTO-MENDEZ, ANTHONY M	01007-DP	PY	03/28/2025		MW	IS	\$1,698.88
CHK	JF	00280442	00007386	STEPHENS, RHONDA S	01007-DP	PY	03/28/2025		MW	IS	\$2,267.35
CHK	JF	00280443	00011744	STEWART, SHAMARI RYAN	01007-DP	PY	03/28/2025		MW	IS	\$1,868.37
CHK	JF	00280444	00011622	STUMPER, ROBERTA JONELL	01007-DP	PY	03/28/2025		MW	IS	\$2,496.11
CHK	JF	00280445	00002195	SUTTON, LOUISE NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$2,523.32
CHK	JF	00280446	00012270	TANNER, JOSILYNNE MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,256.64
CHK	JF	00280447	00009648	TATE, ANNA YVONNE	01007-DP	PY	03/28/2025		MW	IS	\$1,759.20
CHK	JF	00280448	00009807	TAYLOR JR, JAMES E	01007-DP	PY	03/28/2025		MW	IS	\$2,671.52
CHK	JF	00280449	00004841	TAYLOR, REESHMAH R	01007-DP	PY	03/28/2025		MW	IS	\$3,198.63
CHK	JF	00280450	00009645	TAYLOR, SAMMIE M	01007-DP	PY	03/28/2025		MW	IS	\$2,093.46
CHK	JF	00280451	00011783	TAYLOR, TERRENCE LAMAR	01007-DP	PY	03/28/2025		MW	IS	\$1,681.68
CHK	JF	00280452	00012165	THIMOTHEE, ALEXIS ALIAH	01007-DP	PY	03/28/2025		MW	IS	\$1,371.17
CHK	JF	00280453	00009658	THOMAS, KEYARA TASHA	01007-DP	PY	03/28/2025		MW	IS	\$1,994.05
CHK	JF	00280454	00012424	THOMPSON, ELIZABETH LEWIS	01007-DP	PY	03/28/2025		MW	IS	\$1,348.02
CHK	JF	00280455	00010752	TORRES VARGAS, ARNALDO ANDRES	01007-DP	PY	03/28/2025		MW	IS	\$2,145.13
CHK	JF	00280456	00009786	TOWNS, HANNAH DAWN	01007-DP	PY	03/28/2025		MW	IS	\$1,547.97
CHK	JF	00280457	00011620	VARGAS ROSSO, VALENTINA	01007-DP	PY	03/28/2025		MW	IS	\$2,001.39
CHK	JF	00280458	00000453	VAZQUEZ, STEVE	01007-DP	PY	03/28/2025		MW	IS	\$1,119.39
CHK	JF	00280459	00011252	VEGA, EDWIN	01007-DP	PY	03/28/2025		MW	IS	\$1,812.32
CHK	JF	00280460	00008772	VELEZ, LARRY	01007-DP	PY	03/28/2025		MW	IS	\$2,992.61
CHK	JF	00280461	00012241	VIDOVICH, KIMA JO	01007-DP	PY	03/28/2025		MW	IS	\$1,426.39
CHK	JF	00280462	00001732	WALDEN, LASHONDA DENISE	01007-DP	PY	03/28/2025		MW	IS	\$2,300.69
CHK	JF	00280463	00011000	WALKER, AMBER FALONNIE	01007-DP	PY	03/28/2025		MW	IS	\$1,748.04

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CHK	JF	00280464	00011889	WELLS, WHITNEY TCHARNER	01007-DP	PY	03/28/2025		MW	IS	\$2,018.23
CHK	JF	00280465	00003041	WILLETT, JAMES R	01007-DP	PY	03/28/2025		MW	IS	\$3,029.43
CHK	JF	00280466	00011260	WILLIAMS JR, RONALD LAMONT	01007-DP	PY	03/28/2025		MW	IS	\$1,362.05
CHK	JF	00280467	00012154	WILLIAMS, ALIYAN LEONDRA	01007-DP	PY	03/28/2025		MW	IS	\$1,315.69
CHK	JF	00280468	00008815	WILLIAMS, JERMAINE A	01007-DP	PY	03/28/2025		MW	IS	\$1,932.31
CHK	JF	00280469	00011565	WILLIAMS, KATHERINE PAULINE	01007-DP	PY	03/28/2025		MW	IS	\$3,065.83
CHK	JF	00280470	00009184	WILLIAMS, RAKEIA LASHAWDA	01007-DP	PY	03/28/2025		MW	IS	\$2,290.87
CHK	JF	00280471	00012438	WILSON JR, IRVING RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$2,139.89
CHK	JF	00280472	00012474	WOHL, ENRIQUE ORLANDO	01007-DP	PY	03/28/2025		MW	IS	\$2,518.35
CHK	JF	00280473	00010390	WOOLLET, NATALIE N	01007-DP	PY	03/28/2025		MW	IS	\$1,875.51
CHK	JF	00280474	00006070	WOOLLET, SCOTT ARTHUR	01007-DP	PY	03/28/2025		MW	IS	\$2,039.64
CHK	JF	00280475	00010773	WRIGHT, ARELIA MARIA	01007-DP	PY	03/28/2025		MW	IS	\$3,064.62
CHK	JF	00280476	00007904	YACCARINO, DAVID J	01007-DP	PY	03/28/2025		MW	IS	\$1,400.94
CHK	JF	00280477	00001411	ZEIGLER, GLENN R	01007-DP	PY	03/28/2025		MW	IS	\$2,162.83
CHK	JF	00280478	00011583	ZEPHYRINE, EDWIN A	01007-DP	PY	03/28/2025		MW	IS	\$2,580.89
CHK	JF	00280479	00001201	ZUMBRUM, SCOTT WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,152.24
CHK	JF	00280480	00009630	ZUNIGA, DIEGO	01007-DP	PY	03/28/2025		MW	IS	\$1,436.41
CHK	JF	00280481	00011488	ABBAS, SYED HASAN	01007-DP	PY	03/28/2025		MW	IS	\$6,969.89
CHK	JF	00280482	00011887	ABUNDO, HERBERT CAFUIR	01007-DP	PY	03/28/2025		MW	IS	\$1,873.16
CHK	JF	00280483	00012619	ALEMAN, ABIGAIL	01007-DP	PY	03/28/2025		MW	IS	\$912.02
CHK	JF	00280484	00011455	CAMMARASANA, DANIELLE LOY	01007-DP	PY	03/28/2025		MW	IS	\$1,163.89
CHK	JF	00280485	00012640	CIRILO, ALEJANDRO RAY	01007-DP	PY	03/28/2025		MW	IS	\$2,485.24
CHK	JF	00280486	00011444	CORDERO, MADELIN	01007-DP	PY	03/28/2025		MW	IS	\$2,872.03
CHK	JF	00280487	00011447	COTTO FLORES, HILDA E	01007-DP	PY	03/28/2025		MW	IS	\$2,548.78
CHK	JF	00280488	00012129	CURNEY, FIONA NICOLA	01007-DP	PY	03/28/2025		MW	IS	\$2,634.58
CHK	JF	00280489	00012473	CURNEY, MICHAEL ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,163.60
CHK	JF	00280490	00012244	DAMUS, CHOISSETTE	01007-DP	PY	03/28/2025		MW	IS	\$2,833.79
CHK	JF	00280491	00011483	DILL, ANNE LOUISE	01007-DP	PY	03/28/2025		MW	IS	\$5,067.46
CHK	JF	00280492	00012594	GIFFORD, THERESA ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$2,085.38
CHK	JF	00280493	00011850	GIRDNER, TIFFANY M	01007-DP	PY	03/28/2025		MW	IS	\$1,239.44
CHK	JF	00280494	00011558	HOLMES, OCTAVIA D	01007-DP	PY	03/28/2025		MW	IS	\$1,868.75
CHK	JF	00280495	00011555	IBARRA, DAMARYS	01007-DP	PY	03/28/2025		MW	IS	\$2,594.56
CHK	JF	00280496	00011644	JACKSON, SARAH JANE	01007-DP	PY	03/28/2025		MW	IS	\$2,796.79
CHK	JF	00280497	00011474	LAMBOY VEGA, JACKELYN M	01007-DP	PY	03/28/2025		MW	IS	\$1,905.01
CHK	JF	00280498	00012618	LANDRIN, SHERLEY	01007-DP	PY	03/28/2025		MW	IS	\$774.31

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CHK	JF	00280499	00012420	MANDINA, MELITZA	01007-DP	PY	03/28/2025		MW	IS	\$1,265.41
CHK	JF	00280500	00011748	MARINO VITANI, AMY TERESE	01007-DP	PY	03/28/2025		MW	IS	\$2,993.24
CHK	JF	00280501	00011478	MCINTOSH, ANTOINETTE G	01007-DP	PY	03/28/2025		MW	IS	\$792.95
CHK	JF	00280502	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01007-DP	PY	03/28/2025		MW	IS	\$2,538.61
CHK	JF	00280503	00000060	NETHERCUTT, MARNIE M	01007-DP	PY	03/28/2025		MW	IS	\$1,296.45
CHK	JF	00280504	00011451	PEREZ NIEVES, VERONICA	01007-DP	PY	03/28/2025		MW	IS	\$1,922.29
CHK	JF	00280505	00012617	PHUCIEN, FRITZ GERALD	01007-DP	PY	03/28/2025		MW	IS	\$282.13
CHK	JF	00280506	00012082	PLAMOOTIL, CHERIAN I	01007-DP	PY	03/28/2025		MW	IS	\$7,973.32
CHK	JF	00280507	00011476	ROBLEDO MORALES, MILAGROS	01007-DP	PY	03/28/2025		MW	IS	\$689.14
CHK	JF	00280508	00012293	RODRIGUEZ, BARBARA	01007-DP	PY	03/28/2025		MW	IS	\$2,225.34
CHK	JF	00280509	00011958	RUSS, TRAVELIS S	01007-DP	PY	03/28/2025		MW	IS	\$1,153.75
CHK	JF	00280510	00012094	SESAY, HAJI KAISI	01007-DP	PY	03/28/2025		MW	IS	\$2,483.48
CHK	JF	00280511	00011453	STEGEMOLLER, AARON T	01007-DP	PY	03/28/2025		MW	IS	\$2,817.73
CHK	JF	00280512	00011470	STERN, MARC ALAN	01007-DP	PY	03/28/2025		MW	IS	\$3,451.30
CHK	JF	00280513	00011812	TILLOTSON, ANDREA LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,441.08
CHK	JF	00280514	00012551	TOWNSEND, TYANNA ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$721.69
CHK	JF	00280515	00011452	VAN VOLKENBURG, AUDREY C	01007-DP	PY	03/28/2025		MW	IS	\$2,391.10
CHK	JF	00280516	00011473	VELEZ-VAZQUEZ, SANDRA	01007-DP	PY	03/28/2025		MW	IS	\$2,944.15
CHK	JF	00280517	00012388	WILSON, RAVEN SYMONE	01007-DP	PY	03/28/2025		MW	IS	\$1,063.48
CHK	JF	00280518	00012386	GONZALEZ, GIANCARLO AMERICO	01007-DP	PY	03/28/2025		MW	IS	\$839.09
CHK	JF	00280519	00004939	BUFFINGTON, JESSICA MARY	01007-DP	PY	03/28/2025		MW	IS	\$1,602.27
CHK	JF	00280520	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01007-DP	PY	03/28/2025		MW	IS	\$1,574.27
CHK	JF	00280521	00012514	SIKORA, AMELIA ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$4,476.17
CHK	JF	00280522	00010501	VAZQUEZ, CHANTAL	01007-DP	PY	03/28/2025		MW	IS	\$1,510.33
CHK	JF	00280523	00012016	VAZQUEZ, KIANDRA NAOMI	01007-DP	PY	03/28/2025		MW	IS	\$1,459.06
CHK	JF	00280524	00012529	ADAMS, JAKERIUS LAQUINTON	01007-DP	PY	03/28/2025		MW	IS	\$1,146.80
CHK	JF	00280525	00012558	BAYRON, ALONDRA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,222.85
CHK	JF	00280526	00004629	FORD, HEATH LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,109.26
CHK	JF	00280527	00009753	GAYLORD, AMANDA LEE	01007-DP	PY	03/28/2025		MW	IS	\$1,273.73
CHK	JF	00280528	00012173	MARTINEZ, ISABEL MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,314.97
CHK	JF	00280529	00012288	MCINTYRE, ALLISON KRISTA	01007-DP	PY	03/28/2025		MW	IS	\$1,171.92
CHK	JF	00280530	00012628	REYES BURBANO, NICKY ERWIN	01007-DP	PY	03/28/2025		MW	IS	\$1,045.90
CHK	JF	00280531	00012147	ROBLES-LOPEZ, MILENY	01007-DP	PY	03/28/2025		MW	IS	\$1,161.98
CHK	JF	00280532	00008869	SNYDER-BARBOSA, DAWN GRACE	01007-DP	PY	03/28/2025		MW	IS	\$1,417.36
CHK	JF	00280533	00012179	ACOSTA, ALEJANDRO	01007-DP	PY	03/28/2025		MW	IS	\$1,902.15

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CHK	JF	00280534	00011254	BRACERO ACOSTA, MARILIA	01007-DP	PY	03/28/2025		MW	IS	\$1,502.14
CHK	JF	00280535	00004133	CROCKER, BILLIE J	01007-DP	PY	03/28/2025		MW	IS	\$1,769.23
CHK	JF	00280536	00011904	CRUGER, CATRINA ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,676.98
CHK	JF	00280537	00010592	ENIX, MELISSA DAWN	01007-DP	PY	03/28/2025		MW	IS	\$2,208.46
CHK	JF	00280538	00012278	FRANKLIN, BOBBIE NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,881.19
CHK	JF	00280539	00012522	GONZALEZ, KARLA JESSENIA	01007-DP	PY	03/28/2025		MW	IS	\$2,039.46
CHK	JF	00280540	00011862	MONTGOMERY, TELISHA LATOYA	01007-DP	PY	03/28/2025		MW	IS	\$1,312.18
CHK	JF	00280541	00012521	MURDOCK, DEANDRA NATALIA	01007-DP	PY	03/28/2025		MW	IS	\$1,959.51
CHK	JF	00280542	00011302	O'NEILL JR, EDWARD JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,596.28
CHK	JF	00280543	00012088	QUEZADA, KCY ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,031.20
CHK	JF	00280544	00012161	VARGAS HERRERA, JOSTIN	01007-DP	PY	03/28/2025		MW	IS	\$2,052.34
CHK	JF	00280545	00010318	WILDERMUTH, CHRISTINA LEE	01007-DP	PY	03/28/2025		MW	IS	\$2,177.06
CHK	JF	00280546	00012204	AGOSTO, LEONOR	01007-DP	PY	03/28/2025		MW	IS	\$1,194.15
CHK	JF	00280547	00012499	FICARRA, JILL	01007-DP	PY	03/28/2025		MW	IS	\$1,367.31
CHK	JF	00280548	00003788	HARDY, CARRIE J	01007-DP	PY	03/28/2025		MW	IS	\$1,337.13
CHK	JF	00280549	00002933	KRUJAICK, WALTER	01007-DP	PY	03/28/2025		MW	IS	\$2,897.53
CHK	JF	00280550	00002921	LOCKWOOD, TAMARA KAY	01007-DP	PY	03/28/2025		MW	IS	\$1,818.40
CHK	JF	00280551	00011767	MCKEONE, DEANA ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,247.70
CHK	JF	00280552	00010988	WILSON, CHELSEA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,344.91
CHK	JF	00280553	00011799	ADAMS III, DONALD RAY	01007-DP	PY	03/28/2025		MW	IS	\$1,700.64
CHK	JF	00280554	00010869	ADAMS, CHAD DENMARK	01007-DP	PY	03/28/2025		MW	IS	\$3,103.16
CHK	JF	00280555	00005543	ANDERSON, COLEMAN DAVID	01007-DP	PY	03/28/2025		MW	IS	\$1,977.61
CHK	JF	00280556	00005468	ANDERSON, JASON E	01007-DP	PY	03/28/2025		MW	IS	\$1,702.18
CHK	JF	00280557	00006872	ANDERSON, JASON THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$2,518.93
CHK	JF	00280558	00009407	ANDERSON, JEFFREY A	01007-DP	PY	03/28/2025		MW	IS	\$2,261.23
CHK	JF	00280559	00010438	ANDERSON, JOHN EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,819.58
CHK	JF	00280560	00011891	ARIAS TONOS, CELIA NICOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,703.32
CHK	JF	00280561	00005538	ARMSTRONG, RICHARD ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$3,069.45
CHK	JF	00280562	00012185	ASHFORD, ZACHARY JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$1,526.93
CHK	JF	00280563	00011797	AVILA ESPINA, ANDRES E	01007-DP	PY	03/28/2025		MW	IS	\$2,102.46
CHK	JF	00280564	00011691	AVILA, JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$3,037.03
CHK	JF	00280565	00004851	BAIRD, CHRISTOPHER MCCRARY	01007-DP	PY	03/28/2025		MW	IS	\$2,118.11
CHK	JF	00280566	00004202	BALINT, ROBERT GABOR	01007-DP	PY	03/28/2025		MW	IS	\$2,999.01
CHK	JF	00280567	00004850	BALL, JOHN F	01007-DP	PY	03/28/2025		MW	IS	\$3,260.13
CHK	JF	00280568	00011794	BARD, TRAVIS JAY	01007-DP	PY	03/28/2025		MW	IS	\$1,792.50

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CHK	JF	00280569	00005470	BASHIOUM, GEOFFREY D	01007-DP	PY	03/28/2025		MW	IS	\$2,733.42
CHK	JF	00280570	00006535	BASHIOUM, GEOFFREY MYLES	01007-DP	PY	03/28/2025		MW	IS	\$3,268.57
CHK	JF	00280571	00010439	BASHIOUM, GEORDAN DAVID	01007-DP	PY	03/28/2025		MW	IS	\$1,687.75
CHK	JF	00280572	00012470	BATISTA, DAVID RAMON	01007-DP	PY	03/28/2025		MW	IS	\$1,634.13
CHK	JF	00280573	00011547	BAUTISTA MATA, ARTURO	01007-DP	PY	03/28/2025		MW	IS	\$1,748.15
CHK	JF	00280574	00004855	BEELER, CHRISTOPHER REED	01007-DP	PY	03/28/2025		MW	IS	\$4,184.94
CHK	JF	00280575	00008526	BELANGER, MARC	01007-DP	PY	03/28/2025		MW	IS	\$5,874.12
CHK	JF	00280576	00011692	BELGIOVINE, ALEXANDER EMANUEL	01007-DP	PY	03/28/2025		MW	IS	\$2,016.52
CHK	JF	00280577	00012124	BELL, BIANCA VICTORIA	01007-DP	PY	03/28/2025		MW	IS	\$2,896.29
CHK	JF	00280578	00007226	BELL, KYLE E	01007-DP	PY	03/28/2025		MW	IS	\$3,804.78
CHK	JF	00280579	00005463	BELL, MICHAEL W	01007-DP	PY	03/28/2025		MW	IS	\$2,505.99
CHK	JF	00280580	00011798	BELL, TAJA-SHAQUILLE C	01007-DP	PY	03/28/2025		MW	IS	\$1,769.73
CHK	JF	00280581	00008540	BELLACERA JR, JOSEPH R	01007-DP	PY	03/28/2025		MW	IS	\$1,972.70
CHK	JF	00280582	00008525	BENNETT, NICHOLAS ALAN	01007-DP	PY	03/28/2025		MW	IS	\$2,680.08
CHK	JF	00280583	00005185	BERTOLANI, RICARDO FELIX	01007-DP	PY	03/28/2025		MW	IS	\$2,624.86
CHK	JF	00280584	00000091	BICCHIERI, MICHAEL JOHN	01007-DP	PY	03/28/2025		MW	IS	\$4,175.76
CHK	JF	00280585	00005541	BLACK JR, LEO J	01007-DP	PY	03/28/2025		MW	IS	\$4,537.21
CHK	JF	00280586	00010436	BLAIR II, GARFIELD M	01007-DP	PY	03/28/2025		MW	IS	\$2,012.06
CHK	JF	00280587	00004423	BLANTON III, KENNETH STEVEN	01007-DP	PY	03/28/2025		MW	IS	\$6,237.36
CHK	JF	00280588	00001180	BOSTON, CLAYTON LAMONT	01007-DP	PY	03/28/2025		MW	IS	\$2,282.28
CHK	JF	00280589	00007816	BOTKIN, ROBERT S	01007-DP	PY	03/28/2025		MW	IS	\$2,354.30
CHK	JF	00280590	00005010	BOUNDS, JUSTIN A	01007-DP	PY	03/28/2025		MW	IS	\$1,969.66
CHK	JF	00280591	00012118	BOWERS, ALEXANDER ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,722.66
CHK	JF	00280592	00007443	BOWLING, BRANDON T	01007-DP	PY	03/28/2025		MW	IS	\$4,746.94
CHK	JF	00280593	00006653	BRIGMAN, ERIC D	01007-DP	PY	03/28/2025		MW	IS	\$2,457.88
CHK	JF	00280594	00012365	BROCHE, MEISON	01007-DP	PY	03/28/2025		MW	IS	\$1,555.56
CHK	JF	00280595	00011104	BRODY, BRANDON TYLER	01007-DP	PY	03/28/2025		MW	IS	\$1,895.93
CHK	JF	00280596	00012211	BROWN, CHRISTIAN ELIJAH	01007-DP	PY	03/28/2025		MW	IS	\$1,664.67
CHK	JF	00280597	00009874	BROWNING, CHASE C	01007-DP	PY	03/28/2025		MW	IS	\$1,609.00
CHK	JF	00280598	00012069	BULTRON, MARC ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$1,634.17
CHK	JF	00280599	00007411	BURKE-PALLOTTA, CASEY	01007-DP	PY	03/28/2025		MW	IS	\$2,614.19
CHK	JF	00280600	00010711	BUTLER JR, YAMILE	01007-DP	PY	03/28/2025		MW	IS	\$1,960.88
CHK	JF	00280601	00012307	BUTLER, CALEB BRIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,651.28
CHK	JF	00280602	00012614	CABRERA, KRISTIAN ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280603	00004388	CADENHEAD, PATRICK L	01007-DP	PY	03/28/2025		MW	IS	\$2,364.34

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CHK	JF	00280604	00012467	CALACHE, ALEXANDER EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,610.35
CHK	JF	00280605	00005358	CALIFANO, BRENT J	01007-DP	PY	03/28/2025		MW	IS	\$3,324.53
CHK	JF	00280606	00009413	CAMPBELL, CHRISTOPHER M	01007-DP	PY	03/28/2025		MW	IS	\$3,109.38
CHK	JF	00280607	00008803	CANFIELD, ADAM J	01007-DP	PY	03/28/2025		MW	IS	\$3,170.71
CHK	JF	00280608	00010442	CARDINAL, STEVEN T	01007-DP	PY	03/28/2025		MW	IS	\$2,509.00
CHK	JF	00280609	00003683	CARDWELL, CANDY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,204.92
CHK	JF	00280610	00011540	CAREW, MATTHEW ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,842.36
CHK	JF	00280611	00011426	CARR, TANNER NATHAN	01007-DP	PY	03/28/2025		MW	IS	\$2,781.93
CHK	JF	00280612	00004857	CARTER, WILLIAM N	01007-DP	PY	03/28/2025		MW	IS	\$2,563.99
CHK	JF	00280613	00011412	CASEY, SHANNON L	01007-DP	PY	03/28/2025		MW	IS	\$2,012.35
CHK	JF	00280614	00012305	CASKEY, JACK THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$1,721.63
CHK	JF	00280615	00010712	CASTANON, ANDRE	01007-DP	PY	03/28/2025		MW	IS	\$2,502.55
CHK	JF	00280616	00011900	CASTELLANOS, AUSTIN THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$2,012.92
CHK	JF	00280617	00011693	CECI, ALESSIO	01007-DP	PY	03/28/2025		MW	IS	\$1,770.58
CHK	JF	00280618	00011550	CEPIN, JEFFREY MANUEL	01007-DP	PY	03/28/2025		MW	IS	\$2,201.41
CHK	JF	00280619	00006655	CHABOT JR, ROBERT BRIAN	01007-DP	PY	03/28/2025		MW	IS	\$4,583.37
CHK	JF	00280620	00006110	CHACE, JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,710.93
CHK	JF	00280621	00005007	CHANDLER, JEB STEWART	01007-DP	PY	03/28/2025		MW	IS	\$1,811.85
CHK	JF	00280622	00002015	CHANDLER, SEAN KEATLEY	01007-DP	PY	03/28/2025		MW	IS	\$3,974.92
CHK	JF	00280623	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,556.63
CHK	JF	00280624	00011828	CHAVEZ, KIARA ANNE	01007-DP	PY	03/28/2025		MW	IS	\$1,670.50
CHK	JF	00280625	00011116	CHONG, ISAIAS	01007-DP	PY	03/28/2025		MW	IS	\$2,060.96
CHK	JF	00280626	00011694	CLARK, CURTIS PAYNE	01007-DP	PY	03/28/2025		MW	IS	\$2,053.30
CHK	JF	00280627	00006150	CLARK, DANIEL S	01007-DP	PY	03/28/2025		MW	IS	\$2,259.18
CHK	JF	00280628	00004367	CLARK, ROBERT WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$3,379.29
CHK	JF	00280629	00004716	CLARKE, DONALD HANSEL	01007-DP	PY	03/28/2025		MW	IS	\$2,261.83
CHK	JF	00280630	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,508.25
CHK	JF	00280631	00011695	CLAYTON, DANIEL LEE	01007-DP	PY	03/28/2025		MW	IS	\$1,608.06
CHK	JF	00280632	00005216	COFFEY IV, WILLIAM M	01007-DP	PY	03/28/2025		MW	IS	\$2,281.17
CHK	JF	00280633	00007402	COLE, JOSEPH M	01007-DP	PY	03/28/2025		MW	IS	\$2,163.92
CHK	JF	00280634	00005553	COLE, TERRI SUE	01007-DP	PY	03/28/2025		MW	IS	\$1,453.76
CHK	JF	00280635	00003295	COLLIER JR, LARRY B	01007-DP	PY	03/28/2025		MW	IS	\$3,839.99
CHK	JF	00280636	00004375	COLLINGS III, JAMES HEWITT	01007-DP	PY	03/28/2025		MW	IS	\$2,265.45
CHK	JF	00280637	00010435	COLLINS, THOMAS JASON	01007-DP	PY	03/28/2025		MW	IS	\$2,060.67
CHK	JF	00280638	00012609	COLON, ANTHONY JOEL	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00280639	00011517	CONNELLY, PATRICK ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$1,773.61
CHK	JF	00280640	00009665	COOPER, DYLAN B	01007-DP	PY	03/28/2025		MW	IS	\$2,393.84
CHK	JF	00280641	00011697	CORDERO, LUIS E	01007-DP	PY	03/28/2025		MW	IS	\$1,650.09
CHK	JF	00280642	00003570	CORRADA, RAFAEL NICOLAS	01007-DP	PY	03/28/2025		MW	IS	\$3,061.98
CHK	JF	00280643	00010867	CRICHTON, HUNTER JOHN	01007-DP	PY	03/28/2025		MW	IS	\$1,895.80
CHK	JF	00280644	00002935	CRICHTON, JOHN AUGUSTUS	01007-DP	PY	03/28/2025		MW	IS	\$1,785.91
CHK	JF	00280645	00011113	CRICHTON, TANNER GAGE	01007-DP	PY	03/28/2025		MW	IS	\$1,898.46
CHK	JF	00280646	00012308	CROUP, AUSTIN JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,524.14
CHK	JF	00280647	00006594	CRUZ, AVA ROXAN	01007-DP	PY	03/28/2025		MW	IS	\$1,548.77
CHK	JF	00280648	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,681.69
CHK	JF	00280649	00004368	CURTIS, DEREK S	01007-DP	PY	03/28/2025		MW	IS	\$3,384.51
CHK	JF	00280650	00012116	CWIKLA, RYAN TANNER	01007-DP	PY	03/28/2025		MW	IS	\$1,713.27
CHK	JF	00280651	00009408	DAVIDSON, BRENDAN T	01007-DP	PY	03/28/2025		MW	IS	\$4,306.24
CHK	JF	00280652	00005212	DAVIS, DANIEL W	01007-DP	PY	03/28/2025		MW	IS	\$2,318.38
CHK	JF	00280653	00012606	DE LA MORA, ARMANI	01007-DP	PY	03/28/2025		MW	IS	\$1,673.10
CHK	JF	00280654	00006877	DECARVALHO, CARLOS RODOLPHO	01007-DP	PY	03/28/2025		MW	IS	\$749.42
CHK	JF	00280655	00012455	DEL CORRO, RYAN ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$1,604.27
CHK	JF	00280656	00011103	DELGADO, MARC ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,259.42
CHK	JF	00280657	00012310	DILORENZO, FRANK ALBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,644.45
CHK	JF	00280658	00009965	DILORENZO, VINCENT NICHOLAS	01007-DP	PY	03/28/2025		MW	IS	\$1,903.91
CHK	JF	00280659	00011839	DOLING, CALEB DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,562.02
CHK	JF	00280660	00012221	DOOLEY, JUAN DEJESUS	01007-DP	PY	03/28/2025		MW	IS	\$1,575.95
CHK	JF	00280661	00009666	DUMBACHER, JOSHUA T	01007-DP	PY	03/28/2025		MW	IS	\$4,168.88
CHK	JF	00280662	00008797	DUNFEE, RONALD MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,504.93
CHK	JF	00280663	00008804	ECKERT, JACOB T	01007-DP	PY	03/28/2025		MW	IS	\$2,812.10
CHK	JF	00280664	00012214	EDMUNDS, ROBERT NOLAN	01007-DP	PY	03/28/2025		MW	IS	\$1,693.49
CHK	JF	00280665	00006533	ESCOBAR, MATTHEW M	01007-DP	PY	03/28/2025		MW	IS	\$2,677.47
CHK	JF	00280666	00011796	ESCOBAR, PEDRO ENRIQUE	01007-DP	PY	03/28/2025		MW	IS	\$1,991.64
CHK	JF	00280667	00012306	ESPINOZA, ANDRES ALONSO	01007-DP	PY	03/28/2025		MW	IS	\$1,479.69
CHK	JF	00280668	00011121	ESQUIVEL, ANDREW LUCAS	01007-DP	PY	03/28/2025		MW	IS	\$2,349.27
CHK	JF	00280669	00012071	ESTRADA, BIANKA NATASHA	01007-DP	PY	03/28/2025		MW	IS	\$1,655.40
CHK	JF	00280670	00012067	ESTRADA, CARLOS ANDRES	01007-DP	PY	03/28/2025		MW	IS	\$1,547.48
CHK	JF	00280671	00004718	EVERSON, WALTER LAWRENCE	01007-DP	PY	03/28/2025		MW	IS	\$6,817.84
CHK	JF	00280672	00003010	FAULX, ARTHUR JASON	01007-DP	PY	03/28/2025		MW	IS	\$2,355.85
CHK	JF	00280673	00012457	FELICIANO, NATALIA ADRIANNE	01007-DP	PY	03/28/2025		MW	IS	\$1,614.38

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00280674	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01007-DP	PY	03/28/2025		MW	IS	\$1,637.97
CHK	JF	00280675	00012068	FERNANDEZ, RYAN LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,141.22
CHK	JF	00280676	00011107	FIELDS, AUSTIN W	01007-DP	PY	03/28/2025		MW	IS	\$2,358.23
CHK	JF	00280677	00012126	FILGUEIRAS LARIA, ARIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,507.47
CHK	JF	00280678	00005330	FISHER, JASON WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,416.51
CHK	JF	00280679	00006656	FLINN, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,894.81
CHK	JF	00280680	00000129	FONTAINE, CHRIS M	01007-DP	PY	03/28/2025		MW	IS	\$2,530.56
CHK	JF	00280681	00006154	FORD, BRETT E	01007-DP	PY	03/28/2025		MW	IS	\$4,366.56
CHK	JF	00280682	00010443	FORTNEY, PHILIP MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,149.04
CHK	JF	00280683	00011114	FOWLER, BRADLEY CRAIG	01007-DP	PY	03/28/2025		MW	IS	\$2,094.58
CHK	JF	00280684	00009149	FOX, RICHARD M	01007-DP	PY	03/28/2025		MW	IS	\$2,233.15
CHK	JF	00280685	00007408	FRAINE, DAVID MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$3,139.07
CHK	JF	00280686	00012463	FRANCIS, ALTON ALPHA	01007-DP	PY	03/28/2025		MW	IS	\$1,593.03
CHK	JF	00280687	00006878	FRANKLIN, JAMES MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,488.19
CHK	JF	00280688	00010702	FUNKE, BRANDON A	01007-DP	PY	03/28/2025		MW	IS	\$2,059.31
CHK	JF	00280689	00009146	GAGLIANO, JONATHAN M	01007-DP	PY	03/28/2025		MW	IS	\$1,953.38
CHK	JF	00280690	00005519	GALLAGHER, SEAN DOUGLAS	01007-DP	PY	03/28/2025		MW	IS	\$2,823.72
CHK	JF	00280691	00007400	GANNON, CHRISTOPHER DAVID	01007-DP	PY	03/28/2025		MW	IS	\$3,404.40
CHK	JF	00280692	00009961	GARATE JR, JOSE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,701.92
CHK	JF	00280693	00004215	GARCIA, JAIRO ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$2,431.25
CHK	JF	00280694	00011119	GARDNER, CODY J	01007-DP	PY	03/28/2025		MW	IS	\$2,954.72
CHK	JF	00280695	00006658	GASKILL, ANDREW WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$1,302.20
CHK	JF	00280696	00012043	GELPI RIVERA, DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,315.61
CHK	JF	00280697	00009950	GENTILE, JOSHUA DAVID	01007-DP	PY	03/28/2025		MW	IS	\$2,386.25
CHK	JF	00280698	00010868	GEORGE JR, GRADY A	01007-DP	PY	03/28/2025		MW	IS	\$1,219.37
CHK	JF	00280699	00011520	GIACOBBI, PRESTON ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$1,816.40
CHK	JF	00280700	00007802	GOKEE, WADE T	01007-DP	PY	03/28/2025		MW	IS	\$2,031.59
CHK	JF	00280701	00005643	GOMES, RODRIGO CORADE	01007-DP	PY	03/28/2025		MW	IS	\$1,988.16
CHK	JF	00280702	00011528	GONZALEZ MESA, LAZARO JULIO	01007-DP	PY	03/28/2025		MW	IS	\$1,743.80
CHK	JF	00280703	00011832	GONZALEZ, CHRISTIAN	01007-DP	PY	03/28/2025		MW	IS	\$3,211.52
CHK	JF	00280704	00005639	GOODBERLET, JOSEPH MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,342.20
CHK	JF	00280705	00005154	GOODBREAD, STACY HOWELL	01007-DP	PY	03/28/2025		MW	IS	\$2,133.26
CHK	JF	00280706	00006285	GRAULICH, ARTHUR C	01007-DP	PY	03/28/2025		MW	IS	\$1,712.14
CHK	JF	00280707	00008541	GREEN, IRVIN JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$3,085.25
CHK	JF	00280708	00005362	GRICE, KEITH MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$4,599.52

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CHK	JF	00280709	00006542	GRICE, KEVIN M	01007-DP	PY	03/28/2025		MW	IS	\$3,324.10
CHK	JF	00280710	00006534	GRIFFIN, JAMES TODD	01007-DP	PY	03/28/2025		MW	IS	\$2,295.73
CHK	JF	00280711	00005528	GROSS, WILLIAM EUGENE	01007-DP	PY	03/28/2025		MW	IS	\$2,105.43
CHK	JF	00280712	00005453	GUEST, CHAD D	01007-DP	PY	03/28/2025		MW	IS	\$5,797.06
CHK	JF	00280713	00007781	HAIKO, FRANCIS JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,687.11
CHK	JF	00280714	00005640	HALL, MATTHEW T	01007-DP	PY	03/28/2025		MW	IS	\$1,920.44
CHK	JF	00280715	00008527	HAMER, KEVIN	01007-DP	PY	03/28/2025		MW	IS	\$2,452.75
CHK	JF	00280716	00006661	HAMMOND, ROBERT C	01007-DP	PY	03/28/2025		MW	IS	\$1,749.70
CHK	JF	00280717	00011105	HANNAN, DANIEL PATRICK	01007-DP	PY	03/28/2025		MW	IS	\$2,767.14
CHK	JF	00280718	00002719	HARNEY, TODD LINTON	01007-DP	PY	03/28/2025		MW	IS	\$2,500.90
CHK	JF	00280719	00006157	HARRINGTON, JOSEPH M	01007-DP	PY	03/28/2025		MW	IS	\$1,715.92
CHK	JF	00280720	00001388	HARRIS, BRYAN E	01007-DP	PY	03/28/2025		MW	IS	\$4,396.78
CHK	JF	00280721	00009947	HARWOOD, JONATHAN JAMES	01007-DP	PY	03/28/2025		MW	IS	\$2,143.01
CHK	JF	00280722	00010556	HASKETT, JON M	01007-DP	PY	03/28/2025		MW	IS	\$4,030.49
CHK	JF	00280723	00006873	HATHCOTE, MICHAEL SHANE	01007-DP	PY	03/28/2025		MW	IS	\$2,678.55
CHK	JF	00280724	00006660	HAYNES, ANDREW SCOTT	01007-DP	PY	03/28/2025		MW	IS	\$2,041.96
CHK	JF	00280725	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01007-DP	PY	03/28/2025		MW	IS	\$1,743.50
CHK	JF	00280726	00012462	HERNANDEZ, JESUS	01007-DP	PY	03/28/2025		MW	IS	\$1,636.07
CHK	JF	00280727	00011700	HERRERA, AIDEN GILBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,400.39
CHK	JF	00280728	00010434	HERRERA, JACE ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$2,695.27
CHK	JF	00280729	00009955	HICKS, WILLIAM ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$2,559.16
CHK	JF	00280730	00006864	HILL, CRAIG N	01007-DP	PY	03/28/2025		MW	IS	\$2,411.51
CHK	JF	00280731	00012364	HILLIARD, JEREMY KYLE	01007-DP	PY	03/28/2025		MW	IS	\$1,622.66
CHK	JF	00280732	00003881	HOFFMAN JR, MORGAN JERRY	01007-DP	PY	03/28/2025		MW	IS	\$4,949.76
CHK	JF	00280733	00005641	HOGUE, LANCE M	01007-DP	PY	03/28/2025		MW	IS	\$2,049.42
CHK	JF	00280734	00012260	HOLDER, JOSHUA DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,969.44
CHK	JF	00280735	00004719	HOOKS, MARGARET ANN	01007-DP	PY	03/28/2025		MW	IS	\$2,399.80
CHK	JF	00280736	00006302	HOPE JR, THOMAS WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,861.70
CHK	JF	00280737	00005647	HOUDTZAGERS, MICHAEL ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$3,691.75
CHK	JF	00280738	00012469	HOWARD, CAMERON JOSHUA	01007-DP	PY	03/28/2025		MW	IS	\$1,666.80
CHK	JF	00280739	00012066	HOWARD, ETHAN BRYCE	01007-DP	PY	03/28/2025		MW	IS	\$2,048.14
CHK	JF	00280740	00012615	HOWARD, TIMOTHY ALAN	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280741	00009668	HUDSON, DAVID D	01007-DP	PY	03/28/2025		MW	IS	\$2,854.94
CHK	JF	00280742	00006158	HULCE, JASON DAVID	01007-DP	PY	03/28/2025		MW	IS	\$2,203.12
CHK	JF	00280743	00006920	HUNT, DEVON REED	01007-DP	PY	03/28/2025		MW	IS	\$2,108.30

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CHK	JF	00280744	00003142	HURST, CARLOS J	01007-DP	PY	03/28/2025		MW	IS	\$2,917.78
CHK	JF	00280745	00007398	IAFORNARO, SEAN JEREMY	01007-DP	PY	03/28/2025		MW	IS	\$2,256.12
CHK	JF	00280746	00005189	JACKSON, JAY A	01007-DP	PY	03/28/2025		MW	IS	\$3,473.67
CHK	JF	00280747	00004781	JAMES, JASON A	01007-DP	PY	03/28/2025		MW	IS	\$3,325.71
CHK	JF	00280748	00005349	JARVIS, ERIK A	01007-DP	PY	03/28/2025		MW	IS	\$3,053.77
CHK	JF	00280749	00005364	JENKINS, ROBERT JAMES	01007-DP	PY	03/28/2025		MW	IS	\$2,749.20
CHK	JF	00280750	00011892	JENSEN, JACOB HUNTER	01007-DP	PY	03/28/2025		MW	IS	\$1,687.20
CHK	JF	00280751	00005461	JENSEN, TORY R	01007-DP	PY	03/28/2025		MW	IS	\$2,125.27
CHK	JF	00280752	00012219	JOHNSON, CODY DILLION	01007-DP	PY	03/28/2025		MW	IS	\$1,644.81
CHK	JF	00280753	00005180	JOHNSON, JOHN AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$4,814.45
CHK	JF	00280754	00011425	JONES, DALTON ALAN	01007-DP	PY	03/28/2025		MW	IS	\$1,931.07
CHK	JF	00280755	00006662	JONES, EDWARD C	01007-DP	PY	03/28/2025		MW	IS	\$2,665.42
CHK	JF	00280756	00005015	JONES, KEVIN M	01007-DP	PY	03/28/2025		MW	IS	\$2,061.11
CHK	JF	00280757	00007821	JONES, NICHOLAS RYAN	01007-DP	PY	03/28/2025		MW	IS	\$2,196.95
CHK	JF	00280758	00011411	JORDAN, NATHANIEL VLADIMIR	01007-DP	PY	03/28/2025		MW	IS	\$1,766.15
CHK	JF	00280759	00006923	JORDAN, TRAVIS JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$2,039.01
CHK	JF	00280760	00012226	JUAREZ, MIGUEL JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,702.21
CHK	JF	00280761	00012344	KAMILOV, KOVA ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,639.85
CHK	JF	00280762	00005469	KEALHOFER IV, STARR	01007-DP	PY	03/28/2025		MW	IS	\$3,877.57
CHK	JF	00280763	00007416	KENESTON, MICHAEL P	01007-DP	PY	03/28/2025		MW	IS	\$2,297.55
CHK	JF	00280764	00010407	KENNETT, KEVIN JAMES	01007-DP	PY	03/28/2025		MW	IS	\$3,838.57
CHK	JF	00280765	00011830	KEST, BRANDON ADAM	01007-DP	PY	03/28/2025		MW	IS	\$2,080.05
CHK	JF	00280766	00002380	KILCOYNE, CHRISTINA DYER	01007-DP	PY	03/28/2025		MW	IS	\$2,229.26
CHK	JF	00280767	00011701	KING, RAHMEL ANTOINE	01007-DP	PY	03/28/2025		MW	IS	\$1,754.83
CHK	JF	00280768	00003657	KLINE, JOHN A	01007-DP	PY	03/28/2025		MW	IS	\$4,712.44
CHK	JF	00280769	00000909	KNAPP, JOHN G	01007-DP	PY	03/28/2025		MW	IS	\$3,515.24
CHK	JF	00280770	00011122	KRAMER, KEVIN TYLER	01007-DP	PY	03/28/2025		MW	IS	\$2,202.32
CHK	JF	00280771	00012464	KRUM, PEDRO GABRIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,666.80
CHK	JF	00280772	00012072	KUNZE, CHARLES ERWIN	01007-DP	PY	03/28/2025		MW	IS	\$1,993.28
CHK	JF	00280773	00011523	KURTZ, JOSEPH VERNON	01007-DP	PY	03/28/2025		MW	IS	\$1,970.79
CHK	JF	00280774	00009986	KVASNICKA, JODY A	01007-DP	PY	03/28/2025		MW	IS	\$1,302.43
CHK	JF	00280775	00008539	LAMBERT, KEVIN	01007-DP	PY	03/28/2025		MW	IS	\$1,637.00
CHK	JF	00280776	00009954	LANE, STANLEY ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,174.34
CHK	JF	00280777	00006536	LANZA, JASON DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$2,123.04
CHK	JF	00280778	00012070	LARGO, RICARDO ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,663.54

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CHK	JF	00280779	00006289	LATOUR, SHANE DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$2,016.09
CHK	JF	00280780	00006919	LAUREL, JEREMY KEITH	01007-DP	PY	03/28/2025		MW	IS	\$2,227.40
CHK	JF	00280781	00012616	LEDESMA CORTES, LUIS MIGUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280782	00006538	LEFFEW, JERRAD PAUL	01007-DP	PY	03/28/2025		MW	IS	\$5,640.33
CHK	JF	00280783	00000595	LEOMBRUNO, DAVID J	01007-DP	PY	03/28/2025		MW	IS	\$3,967.02
CHK	JF	00280784	00004780	LEONARD, JOHN CLINTON	01007-DP	PY	03/28/2025		MW	IS	\$2,255.88
CHK	JF	00280785	00009381	LEWIS, FRANCINE	01007-DP	PY	03/28/2025		MW	IS	\$1,424.20
CHK	JF	00280786	00004873	LIGGERI, THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$2,315.87
CHK	JF	00280787	00007406	LINARES, MAYCO YUNIOR	01007-DP	PY	03/28/2025		MW	IS	\$4,277.94
CHK	JF	00280788	00012119	LINEN, BRANDON CHASE	01007-DP	PY	03/28/2025		MW	IS	\$1,663.97
CHK	JF	00280789	00005350	LIZASO, DAMIAN	01007-DP	PY	03/28/2025		MW	IS	\$2,772.92
CHK	JF	00280790	00011823	LOPEZ, DAVID	01007-DP	PY	03/28/2025		MW	IS	\$1,699.88
CHK	JF	00280791	00006546	LOWRY, MADISON W	01007-DP	PY	03/28/2025		MW	IS	\$1,643.98
CHK	JF	00280792	00008422	LUGO, SARA	01007-DP	PY	03/28/2025		MW	IS	\$1,746.85
CHK	JF	00280793	00012461	LUTJEN, CHRISTOPHER CHARLES	01007-DP	PY	03/28/2025		MW	IS	\$1,659.77
CHK	JF	00280794	00011829	LYN, JARRETT TAYLOR	01007-DP	PY	03/28/2025		MW	IS	\$1,782.37
CHK	JF	00280795	00002945	LYNN, DOMINIC L	01007-DP	PY	03/28/2025		MW	IS	\$4,609.17
CHK	JF	00280796	00007399	LYON II, STEVEN WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,524.23
CHK	JF	00280797	00002797	MACALISTER, JEFFREY MERLE	01007-DP	PY	03/28/2025		MW	IS	\$3,283.68
CHK	JF	00280798	00004021	MACNAB, MATTHEW CLAYTON	01007-DP	PY	03/28/2025		MW	IS	\$3,374.40
CHK	JF	00280799	00012608	MADDOX, JACOB ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280800	00011521	MAISONETTE, BAILEY QUINN	01007-DP	PY	03/28/2025		MW	IS	\$2,158.14
CHK	JF	00280801	00011630	MAJOR, JENNIFER MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,147.21
CHK	JF	00280802	00007418	MALDONADO, FELIX F	01007-DP	PY	03/28/2025		MW	IS	\$2,159.95
CHK	JF	00280803	00003630	MALLARD, TODD S	01007-DP	PY	03/28/2025		MW	IS	\$3,588.11
CHK	JF	00280804	00003861	MANGANELLI, JEFFERSON D	01007-DP	PY	03/28/2025		MW	IS	\$3,926.34
CHK	JF	00280805	00005544	MARCONI, CHRISTOPHER M	01007-DP	PY	03/28/2025		MW	IS	\$2,841.95
CHK	JF	00280806	00006870	MARMOLEJO, JOSE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,014.33
CHK	JF	00280807	00004161	MARQUITH, STACY L	01007-DP	PY	03/28/2025		MW	IS	\$2,875.33
CHK	JF	00280808	00006913	MARTINEZ, ANDRES MAURICIO	01007-DP	PY	03/28/2025		MW	IS	\$4,281.05
CHK	JF	00280809	00011838	MARTINEZ, JUAN OSVALDO	01007-DP	PY	03/28/2025		MW	IS	\$1,867.15
CHK	JF	00280810	00012613	MATEO, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280811	00011531	MATOS, JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$2,178.17
CHK	JF	00280812	00011534	MAUCK, COLE RAYMOND	01007-DP	PY	03/28/2025		MW	IS	\$1,683.38
CHK	JF	00280813	00010703	MAYFIELD, RYAN A	01007-DP	PY	03/28/2025		MW	IS	\$1,767.39

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CHK	JF	00280814	00000915	MCCABE, JOHN J	01007-DP	PY	03/28/2025		MW	IS	\$1,652.76
CHK	JF	00280815	00005457	MCCORKELL, PAUL ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$2,853.86
CHK	JF	00280816	00011836	MCKAY, TORIANO A	01007-DP	PY	03/28/2025		MW	IS	\$1,991.49
CHK	JF	00280817	00010776	MENDEZ, VICTOR M	01007-DP	PY	03/28/2025		MW	IS	\$1,615.92
CHK	JF	00280818	00011802	MICHEL, HANS K	01007-DP	PY	03/28/2025		MW	IS	\$2,822.64
CHK	JF	00280819	00005130	MICHEL, RICHARD A	01007-DP	PY	03/28/2025		MW	IS	\$2,732.66
CHK	JF	00280820	00004395	MILLWATER, DOUGLAS J	01007-DP	PY	03/28/2025		MW	IS	\$5,899.36
CHK	JF	00280821	00006152	MINER, BLAKE L	01007-DP	PY	03/28/2025		MW	IS	\$2,518.07
CHK	JF	00280822	00011834	MITCHELL, ADRIENNE C	01007-DP	PY	03/28/2025		MW	IS	\$2,061.02
CHK	JF	00280823	00011899	MOLINA JR, PEDRO ARTURO	01007-DP	PY	03/28/2025		MW	IS	\$1,891.37
CHK	JF	00280824	00006537	MONASKI, JAISON R	01007-DP	PY	03/28/2025		MW	IS	\$2,253.48
CHK	JF	00280825	00011427	MONCADA LOPEZ, YHON A	01007-DP	PY	03/28/2025		MW	IS	\$1,838.20
CHK	JF	00280826	00009152	MONCALEANO, SEBASTIAN	01007-DP	PY	03/28/2025		MW	IS	\$2,252.63
CHK	JF	00280827	00012180	MORALES, ANDRES LUINELL	01007-DP	PY	03/28/2025		MW	IS	\$452.21
CHK	JF	00280828	00011903	MORGAN, ISABELLA KELSIE	01007-DP	PY	03/28/2025		MW	IS	\$1,467.52
CHK	JF	00280829	00012460	MORGAN, KATELYN XOCHITL	01007-DP	PY	03/28/2025		MW	IS	\$1,584.83
CHK	JF	00280830	00012610	MUNDY, ZACHARY JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,651.95
CHK	JF	00280831	00011800	MURCIA RECIO, ANDRES FELIPE	01007-DP	PY	03/28/2025		MW	IS	\$1,683.25
CHK	JF	00280832	00005184	MURPHY, JOHN D	01007-DP	PY	03/28/2025		MW	IS	\$4,538.76
CHK	JF	00280833	00011702	MURRAY JR, MARTIN C	01007-DP	PY	03/28/2025		MW	IS	\$1,561.38
CHK	JF	00280834	00006921	MURRAY, CHRISTOPHER S	01007-DP	PY	03/28/2025		MW	IS	\$2,550.15
CHK	JF	00280835	00012125	MURTINGER, AARON THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$2,263.62
CHK	JF	00280836	00010135	MUSTAFA, IVAN ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$3,205.40
CHK	JF	00280837	00010780	NAUGHTON, DANIEL MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,236.52
CHK	JF	00280838	00008535	NAUGHTON, PATRICK J	01007-DP	PY	03/28/2025		MW	IS	\$4,776.01
CHK	JF	00280839	00012466	NEGRON, JAKOB	01007-DP	PY	03/28/2025		MW	IS	\$2,186.88
CHK	JF	00280840	00007236	NELSON JR, RICKY L	01007-DP	PY	03/28/2025		MW	IS	\$2,944.91
CHK	JF	00280841	00012316	NEVES, LUCAS DE ASSIS	01007-DP	PY	03/28/2025		MW	IS	\$1,645.49
CHK	JF	00280842	00009154	NEVES, RICARDO O	01007-DP	PY	03/28/2025		MW	IS	\$5,520.04
CHK	JF	00280843	00012348	NEWTON, GRACE DIANE	01007-DP	PY	03/28/2025		MW	IS	\$1,559.42
CHK	JF	00280844	00012121	NEWTON, MICHAEL EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,691.64
CHK	JF	00280845	00005462	NICHOLSON, WILLIAM BRADLEY	01007-DP	PY	03/28/2025		MW	IS	\$5,955.39
CHK	JF	00280846	00011898	NICOLAS, FABIAN JEROME	01007-DP	PY	03/28/2025		MW	IS	\$1,530.78
CHK	JF	00280847	00005459	NORWOOD, NEY THANIEL LUCAS	01007-DP	PY	03/28/2025		MW	IS	\$2,848.50
CHK	JF	00280848	00009945	NUTILE, MICHAEL TIMOTHY	01007-DP	PY	03/28/2025		MW	IS	\$1,730.49

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CHK	JF	00280849	00011526	O'CONNOR, JOHN ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,028.21
CHK	JF	00280850	00009404	O'MARA, KYLE	01007-DP	PY	03/28/2025		MW	IS	\$2,435.63
CHK	JF	00280851	00006288	O'MARRA, SHAMUS R	01007-DP	PY	03/28/2025		MW	IS	\$1,989.25
CHK	JF	00280852	00011409	OCAMPO-SANCHEZ, EDGAR	01007-DP	PY	03/28/2025		MW	IS	\$1,728.85
CHK	JF	00280853	00012459	OETTERER, SEBASTIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,624.69
CHK	JF	00280854	00007783	OHMAN, MICHAEL C	01007-DP	PY	03/28/2025		MW	IS	\$2,092.74
CHK	JF	00280855	00000256	ORLANDO, CRISTINA	01007-DP	PY	03/28/2025		MW	IS	\$4,423.22
CHK	JF	00280856	00002572	ORTIZ, BELINDA	01007-DP	PY	03/28/2025		MW	IS	\$2,208.00
CHK	JF	00280857	00007409	OWEN, GARRETT TREMAINE	01007-DP	PY	03/28/2025		MW	IS	\$1,995.63
CHK	JF	00280858	00012309	PACHECO, ISAAC GABRIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,651.28
CHK	JF	00280859	00011543	PADGETT, JAKOB R	01007-DP	PY	03/28/2025		MW	IS	\$2,061.62
CHK	JF	00280860	00006665	PADILLA-FLORES, MANUEL	01007-DP	PY	03/28/2025		MW	IS	\$3,106.74
CHK	JF	00280861	00011703	PAGAN, ANTHONY ELBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,728.14
CHK	JF	00280862	00009405	PANTELY, GABRIEL E	01007-DP	PY	03/28/2025		MW	IS	\$3,478.63
CHK	JF	00280863	00009946	PANUI, JAMES LEE	01007-DP	PY	03/28/2025		MW	IS	\$2,132.13
CHK	JF	00280864	00012454	PARISCIANI, LOGAN JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$1,525.33
CHK	JF	00280865	00011408	PARKER JR, TROY WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$1,673.77
CHK	JF	00280866	00009411	PARSONS, KAYLA M	01007-DP	PY	03/28/2025		MW	IS	\$2,088.15
CHK	JF	00280867	00010920	PEAVEY, AUSTIN TAYLOR	01007-DP	PY	03/28/2025		MW	IS	\$2,023.23
CHK	JF	00280868	00010924	PERALTA POLANCO, FERNANDO ERAS	01007-DP	PY	03/28/2025		MW	IS	\$2,183.34
CHK	JF	00280869	00011404	PEREZ, JEAN CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$2,035.39
CHK	JF	00280870	00005190	PERKINS, SHAWNATHON E	01007-DP	PY	03/28/2025		MW	IS	\$2,453.70
CHK	JF	00280871	00011901	PERON JAIME, EDUARDO ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$1,896.23
CHK	JF	00280872	00009673	PHILLIPS II, SCOTT A	01007-DP	PY	03/28/2025		MW	IS	\$2,675.46
CHK	JF	00280873	00005250	PIETARILA, JON GRIFFIN	01007-DP	PY	03/28/2025		MW	IS	\$2,820.84
CHK	JF	00280874	00011428	PISCOPO, CHRISTIAN JOHN	01007-DP	PY	03/28/2025		MW	IS	\$1,937.00
CHK	JF	00280875	00006909	PONTIERI, CHRISTOPHER RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$2,652.91
CHK	JF	00280876	00005360	POOLE, JEFFERY S	01007-DP	PY	03/28/2025		MW	IS	\$2,696.50
CHK	JF	00280877	00004717	POST, JASON FREDERICK	01007-DP	PY	03/28/2025		MW	IS	\$2,958.48
CHK	JF	00280878	00004874	POU-RIOS, LUIS ANGEL	01007-DP	PY	03/28/2025		MW	IS	\$2,520.07
CHK	JF	00280879	00006666	POWELL, RAYMOND M	01007-DP	PY	03/28/2025		MW	IS	\$1,998.93
CHK	JF	00280880	00011824	PROSPERI, MICHAEL PAUL	01007-DP	PY	03/28/2025		MW	IS	\$1,701.69
CHK	JF	00280881	00006915	PUSHKAREWICZ, NIKKI K	01007-DP	PY	03/28/2025		MW	IS	\$2,304.24
CHK	JF	00280882	00009969	QUAY, THOMAS MORGAN	01007-DP	PY	03/28/2025		MW	IS	\$2,889.34
CHK	JF	00280883	00006155	QUILLEN, JOSEPH RUSSELL	01007-DP	PY	03/28/2025		MW	IS	\$4,664.52

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CHK	JF	00280884	00012452	QUINONES, ERIC CORNELIUS	01007-DP	PY	03/28/2025		MW	IS	\$1,306.69
CHK	JF	00280885	00004113	RAMEY, CHRISTOPHER S	01007-DP	PY	03/28/2025		MW	IS	\$2,407.80
CHK	JF	00280886	00011406	RAMOS, LUIS ROLANDO	01007-DP	PY	03/28/2025		MW	IS	\$1,932.23
CHK	JF	00280887	00005529	RENTZ, STEVEN G	01007-DP	PY	03/28/2025		MW	IS	\$4,249.75
CHK	JF	00280888	00011801	RESTREPO, GEOVANNI ERIC	01007-DP	PY	03/28/2025		MW	IS	\$1,574.13
CHK	JF	00280889	00012217	REYES, ABNER K	01007-DP	PY	03/28/2025		MW	IS	\$2,247.78
CHK	JF	00280890	00004390	RICCIUTI, ZACHARIAH JAMES	01007-DP	PY	03/28/2025		MW	IS	\$3,646.21
CHK	JF	00280891	00012122	RICHARDSON, CODY LANE	01007-DP	PY	03/28/2025		MW	IS	\$1,679.43
CHK	JF	00280892	00011111	RIOS-OJEDA, YADRIEL OMAR	01007-DP	PY	03/28/2025		MW	IS	\$1,737.12
CHK	JF	00280893	00006924	RISPOLI, ANTHONY J	01007-DP	PY	03/28/2025		MW	IS	\$2,494.77
CHK	JF	00280894	00012186	RITCHEY, DYLAN SCOTT	01007-DP	PY	03/28/2025		MW	IS	\$1,635.32
CHK	JF	00280895	00011705	RIVAS, CHRISTOPHER LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,000.66
CHK	JF	00280896	00011117	RIVERA, ASHLEY MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,219.33
CHK	JF	00280897	00011553	ROBERTSON, JACOB KYLE	01007-DP	PY	03/28/2025		MW	IS	\$1,728.34
CHK	JF	00280898	00010151	ROBERTSON, KANE ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$958.88
CHK	JF	00280899	00012187	RODRIGUEZ, ABDEL	01007-DP	PY	03/28/2025		MW	IS	\$1,637.96
CHK	JF	00280900	00012117	RODRIGUEZ, AUSTIN CODY	01007-DP	PY	03/28/2025		MW	IS	\$1,760.08
CHK	JF	00280901	00007457	RODRIGUEZ, CARLOS RUBEN	01007-DP	PY	03/28/2025		MW	IS	\$1,970.77
CHK	JF	00280902	00011897	RODRIGUEZ, EVAN ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,709.47
CHK	JF	00280903	00011803	RODRIGUEZ, MARIN ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,705.78
CHK	JF	00280904	00012468	ROMEU JR, ROLANDO	01007-DP	PY	03/28/2025		MW	IS	\$1,636.06
CHK	JF	00280905	00012317	ROSA, CHRISTOPHER ENRIQUE	01007-DP	PY	03/28/2025		MW	IS	\$1,454.66
CHK	JF	00280906	00002191	ROSENAU, MICHAEL PAUL	01007-DP	PY	03/28/2025		MW	IS	\$2,932.42
CHK	JF	00280907	00004853	ROSS, JAMES EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$4,486.88
CHK	JF	00280908	00007234	ROWLETT JR, ALFRED DEWITT	01007-DP	PY	03/28/2025		MW	IS	\$2,532.54
CHK	JF	00280909	00010329	RUD, CHRISTOPHER J	01007-DP	PY	03/28/2025		MW	IS	\$2,368.53
CHK	JF	00280910	00007232	RUPPERT, CHRISTOPHER T	01007-DP	PY	03/28/2025		MW	IS	\$2,500.30
CHK	JF	00280911	00011707	SANDERS, JASEY ELIZABETH	01007-DP	PY	03/28/2025		MW	IS	\$1,733.84
CHK	JF	00280912	00011552	SANGIO, GENARO SAMUEL	01007-DP	PY	03/28/2025		MW	IS	\$2,102.14
CHK	JF	00280913	00012227	SANON, PATRICK NICKOLAS	01007-DP	PY	03/28/2025		MW	IS	\$1,460.70
CHK	JF	00280914	00011532	SARMIENTO, DAVID ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$1,769.93
CHK	JF	00280915	00007405	SAUNDERS, STEPHEN BERNARD	01007-DP	PY	03/28/2025		MW	IS	\$2,674.85
CHK	JF	00280916	00006160	SCHEDER, CHRISTOPHER KARL	01007-DP	PY	03/28/2025		MW	IS	\$2,466.04
CHK	JF	00280917	00009674	SCHIONNING, NATHAN M	01007-DP	PY	03/28/2025		MW	IS	\$1,979.05
CHK	JF	00280918	00011120	SCHNEIDER, ZACHARY AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$2,071.23

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CHK	JF	00280919	00010876	SCHROEDER, TREY AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$2,450.45
CHK	JF	00280920	00006558	SCHWARZ, SCOTT MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,851.74
CHK	JF	00280921	00006874	SEGURA, RICHARD JOHN	01007-DP	PY	03/28/2025		MW	IS	\$4,240.01
CHK	JF	00280922	00004199	SEITHEL, ADAM JASON	01007-DP	PY	03/28/2025		MW	IS	\$2,914.57
CHK	JF	00280923	00012312	SENGTHAVISOUK, BOUNLEUTH	01007-DP	PY	03/28/2025		MW	IS	\$1,642.34
CHK	JF	00280924	00003258	SHAFFER, BRADLEY C	01007-DP	PY	03/28/2025		MW	IS	\$4,045.70
CHK	JF	00280925	00004200	SHEETS, BRIAN QUINN	01007-DP	PY	03/28/2025		MW	IS	\$5,373.76
CHK	JF	00280926	00006305	SHORETTE, VICTORIA L	01007-DP	PY	03/28/2025		MW	IS	\$3,037.56
CHK	JF	00280927	00005359	SIMMONS, JIMMIE DUWAYNE	01007-DP	PY	03/28/2025		MW	IS	\$3,759.54
CHK	JF	00280928	00012355	SINGLETON, ZACHARY TRAVIS	01007-DP	PY	03/28/2025		MW	IS	\$1,556.78
CHK	JF	00280929	00005351	SKINNER, ERIC S	01007-DP	PY	03/28/2025		MW	IS	\$2,505.30
CHK	JF	00280930	00005648	SLACK III, GEORGE H	01007-DP	PY	03/28/2025		MW	IS	\$2,715.84
CHK	JF	00280931	00011516	SMITH, COLT WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$1,773.61
CHK	JF	00280932	00010706	SMITH, CORBIN A	01007-DP	PY	03/28/2025		MW	IS	\$2,360.94
CHK	JF	00280933	00004713	SMITH, SHAUN P	01007-DP	PY	03/28/2025		MW	IS	\$4,607.18
CHK	JF	00280934	00005455	SNOWMAN, MICHAEL TODD	01007-DP	PY	03/28/2025		MW	IS	\$2,071.84
CHK	JF	00280935	00009410	SOMPPI, JASON W	01007-DP	PY	03/28/2025		MW	IS	\$1,660.23
CHK	JF	00280936	00009675	SPAHN, MATTHEW J	01007-DP	PY	03/28/2025		MW	IS	\$2,622.25
CHK	JF	00280937	00009676	SPURLING, BAILEY T	01007-DP	PY	03/28/2025		MW	IS	\$3,071.89
CHK	JF	00280938	00007799	STEVENS, JACOB L	01007-DP	PY	03/28/2025		MW	IS	\$1,998.34
CHK	JF	00280939	00006650	STROUP, JARRED LEE	01007-DP	PY	03/28/2025		MW	IS	\$4,716.27
CHK	JF	00280940	00006862	SWANBOROUGH, STEVEN W	01007-DP	PY	03/28/2025		MW	IS	\$1,645.13
CHK	JF	00280941	00005014	SWARTZ, DAVID C	01007-DP	PY	03/28/2025		MW	IS	\$2,001.65
CHK	JF	00280942	00007228	TAMBLYN, JOELL	01007-DP	PY	03/28/2025		MW	IS	\$2,328.28
CHK	JF	00280943	00011518	TARDI, BRIAN J	01007-DP	PY	03/28/2025		MW	IS	\$2,190.19
CHK	JF	00280944	00011524	TAYLOR, ANTHONY JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$1,674.59
CHK	JF	00280945	00004446	TAYLOR, J STEPHEN	01007-DP	PY	03/28/2025		MW	IS	\$3,620.84
CHK	JF	00280946	00003654	TAYLOR, JAMES R	01007-DP	PY	03/28/2025		MW	IS	\$986.14
CHK	JF	00280947	00010437	THILMONY, STEPHEN DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,769.76
CHK	JF	00280948	00011118	THOMAS, PHILLIP AUSTIN	01007-DP	PY	03/28/2025		MW	IS	\$1,640.17
CHK	JF	00280949	00012465	THOMAS, SOLAN PARKER	01007-DP	PY	03/28/2025		MW	IS	\$1,639.21
CHK	JF	00280950	00005369	THOMPSON, BENJAMIN ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$2,573.61
CHK	JF	00280951	00003747	THOMPSON, WALTER C	01007-DP	PY	03/28/2025		MW	IS	\$3,618.60
CHK	JF	00280952	00012351	URDANETA URDANETA, JUAN	01007-DP	PY	03/28/2025		MW	IS	\$1,502.31
CHK	JF	00280953	00007812	VALDERRAMA, GEORGE	01007-DP	PY	03/28/2025		MW	IS	\$2,054.62

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CHK	JF	00280954	00011535	VALLADARES, ROBERTO JAVIER	01007-DP	PY	03/28/2025		MW	IS	\$1,826.86
CHK	JF	00280955	00009948	VARGAS DIAZ, KRISTY MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,577.27
CHK	JF	00280956	00012612	VARGAS, RALPH DE JESUS	01007-DP	PY	03/28/2025		MW	IS	\$1,597.36
CHK	JF	00280957	00012458	VELEZ, GEORGE DEJESUS	01007-DP	PY	03/28/2025		MW	IS	\$1,607.93
CHK	JF	00280958	00012073	VERGARA, BRENDON LAZARO	01007-DP	PY	03/28/2025		MW	IS	\$1,707.22
CHK	JF	00280959	00000803	VERGARA, HUMBERTO L	01007-DP	PY	03/28/2025		MW	IS	\$3,075.33
CHK	JF	00280960	00006149	VICKERS, JUSTIN SAMUEL	01007-DP	PY	03/28/2025		MW	IS	\$2,776.46
CHK	JF	00280961	00012311	VOLLMAN, VIJAY ELLIOTT	01007-DP	PY	03/28/2025		MW	IS	\$1,626.73
CHK	JF	00280962	00009959	WAGES, CODY LEE	01007-DP	PY	03/28/2025		MW	IS	\$1,742.74
CHK	JF	00280963	00004028	WAITE, BRIAN D	01007-DP	PY	03/28/2025		MW	IS	\$2,309.99
CHK	JF	00280964	00007230	WALKER, KYLE CHRISTOPHE	01007-DP	PY	03/28/2025		MW	IS	\$2,336.28
CHK	JF	00280965	00012331	WALSH O'SULLIVAN, JESSICA AMY	01007-DP	PY	03/28/2025		MW	IS	\$4,220.65
CHK	JF	00280966	00012456	WARGO, ANDREW JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,509.92
CHK	JF	00280967	00011515	WASSERMAN, RYAN ISAAC	01007-DP	PY	03/28/2025		MW	IS	\$1,998.13
CHK	JF	00280968	00005186	WATFORD, BRANDON J	01007-DP	PY	03/28/2025		MW	IS	\$2,492.22
CHK	JF	00280969	00011709	WEDDERBURN, JAYDEN RILEY	01007-DP	PY	03/28/2025		MW	IS	\$2,053.36
CHK	JF	00280970	00007414	WEIR, RYAN P	01007-DP	PY	03/28/2025		MW	IS	\$1,917.23
CHK	JF	00280971	00005642	WELCH, THOMAS A	01007-DP	PY	03/28/2025		MW	IS	\$2,009.90
CHK	JF	00280972	00011432	WENZEL, CONNOR EDWIN	01007-DP	PY	03/28/2025		MW	IS	\$2,468.25
CHK	JF	00280973	00006869	WHEELER, CHRISTOPHER	01007-DP	PY	03/28/2025		MW	IS	\$2,059.45
CHK	JF	00280974	00011110	WHITEMORE, COLTON LANE	01007-DP	PY	03/28/2025		MW	IS	\$1,850.94
CHK	JF	00280975	00007257	WILLIAMS, MARK BROOKE	01007-DP	PY	03/28/2025		MW	IS	\$3,251.21
CHK	JF	00280976	00012607	WILLIAMS, TYLER LAWRENCE	01007-DP	PY	03/28/2025		MW	IS	\$1,613.43
CHK	JF	00280977	00005188	WILSON JR, HOBERT ALSON	01007-DP	PY	03/28/2025		MW	IS	\$2,746.22
CHK	JF	00280978	00006875	WIMBERLY, TIM SCOTT	01007-DP	PY	03/28/2025		MW	IS	\$4,077.76
CHK	JF	00280979	00002659	WOLFE JR, ROBERT C	01007-DP	PY	03/28/2025		MW	IS	\$2,682.94
CHK	JF	00280980	00005285	WOMMACK, HOWARD G	01007-DP	PY	03/28/2025		MW	IS	\$3,069.38
CHK	JF	00280981	00011106	WOODS, SAMUEL MATTHEW	01007-DP	PY	03/28/2025		MW	IS	\$1,640.08
CHK	JF	00280982	00012220	YIN, JAYSON ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,199.09
CHK	JF	00280983	00005356	YOUNG, CHARLES RAYMOND	01007-DP	PY	03/28/2025		MW	IS	\$2,986.31
CHK	JF	00280984	00008805	YOUNG, DANIEL ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$2,549.67
CHK	JF	00280985	00012314	ZANCA, BRENT HAMILTON	01007-DP	PY	03/28/2025		MW	IS	\$1,974.59
CHK	JF	00280986	00008795	ZIELINSKI, BRET ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$3,105.89
CHK	JF	00280987	00009412	ZOTTI, MICHAEL R	01007-DP	PY	03/28/2025		MW	IS	\$3,139.02
CHK	JF	00280988	00008536	ZUCCARELLI, ANTHONY J	01007-DP	PY	03/28/2025		MW	IS	\$2,505.18

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CHK	JF	00280989	00008974	ARKENBOUT, KAYLA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,707.69
CHK	JF	00280990	00012252	CARTER, RODRICKA MACHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,985.27
CHK	JF	00280991	00012630	CLARK, TIMOTHY JACOB	01007-DP	PY	03/28/2025		MW	IS	\$1,639.27
CHK	JF	00280992	00006086	GANTZ, MARK ANTHONY	01007-DP	PY	03/28/2025		MW	IS	\$2,575.16
CHK	JF	00280993	00008133	GARCIA, BETHZAIDA	01007-DP	PY	03/28/2025		MW	IS	\$1,139.09
CHK	JF	00280994	00008802	HOOKS, DANIEL C	01007-DP	PY	03/28/2025		MW	IS	\$2,092.46
CHK	JF	00280995	00012629	HUDSON, GREGORY DEAN	01007-DP	PY	03/28/2025		MW	IS	\$1,707.64
CHK	JF	00280996	00006201	KRUJAICK, KELLIE MARIE	01007-DP	PY	03/28/2025		MW	IS	\$2,492.77
CHK	JF	00280997	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,875.51
CHK	JF	00280998	00008696	NELSON, MERLINE	01007-DP	PY	03/28/2025		MW	IS	\$1,608.99
CHK	JF	00280999	00012104	RAMOS, TATIANA DINA	01007-DP	PY	03/28/2025		MW	IS	\$1,238.08
CHK	JF	00281000	00012033	STUBBLEFIELD, BEX SKYLAR	01007-DP	PY	03/28/2025		MW	IS	\$1,712.72
CHK	JF	00281001	00010823	WAGNER, MICHAEL P	01007-DP	PY	03/28/2025		MW	IS	\$2,015.66
CHK	JF	00281002	00012398	ALVAREZ VEGUILLA, LUIS R	01007-DP	PY	03/28/2025		MW	IS	\$1,560.98
CHK	JF	00281003	00008677	BALSER, DANIELLE LYNN	01007-DP	PY	03/28/2025		MW	IS	\$1,906.59
CHK	JF	00281004	00010811	HINSON, ROBIN J	01007-DP	PY	03/28/2025		MW	IS	\$2,376.40
CHK	JF	00281005	00010529	LITTON, WILLIAM T	01007-DP	PY	03/28/2025		MW	IS	\$3,306.18
CHK	JF	00281006	00011678	SAUM, JENNIFER	01007-DP	PY	03/28/2025		MW	IS	\$1,943.71
CHK	JF	00281007	00008166	TOHORTON, DANIEL ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,083.22
CHK	JF	00281008	00011285	AYALA-MARTINEZ, JOSE JUAN	01007-DP	PY	03/28/2025		MW	IS	\$1,598.10
CHK	JF	00281009	00010734	BAEZ, STANLY J	01007-DP	PY	03/28/2025		MW	IS	\$1,412.99
CHK	JF	00281010	00010896	DIAZ OLIVERAS, ROSANGELY	01007-DP	PY	03/28/2025		MW	IS	\$1,400.30
CHK	JF	00281011	00011009	JOHNSON, BROOKE MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,200.17
CHK	JF	00281012	00007716	SOTO, HERIBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,700.27
CHK	JF	00281013	00011069	RIOS, RIGOBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,214.49
CHK	JF	00281014	00011297	SILVA RIVERA, CARLOS ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,248.94
CHK	JF	00281015	00010023	VENTURA, FRANCISCO ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$1,285.89
CHK	JF	00281016	00003933	ARANA, KATHY J	01007-DP	PY	03/28/2025		MW	IS	\$1,320.99
CHK	JF	00281017	00011356	CAMPOS, LUIS ALFREDO	01007-DP	PY	03/28/2025		MW	IS	\$1,078.30
CHK	JF	00281018	00009598	HERNANDEZ, JOSE C	01007-DP	PY	03/28/2025		MW	IS	\$1,288.85
CHK	JF	00281019	00012044	JEWETT, ABIGAIL RUTHANN	01007-DP	PY	03/28/2025		MW	IS	\$842.16
CHK	JF	00281020	00009382	MERCHANT, ERIK	01007-DP	PY	03/28/2025		MW	IS	\$1,603.45
CHK	JF	00281021	00000334	PEREZ-CALKINS, EILEEN	01007-DP	PY	03/28/2025		MW	IS	\$2,504.69
CHK	JF	00281022	00012025	QUINONES, FELIX JUNIOR	01007-DP	PY	03/28/2025		MW	IS	\$623.39
CHK	JF	00281023	00009614	RILEY, PATRICK S	01007-DP	PY	03/28/2025		MW	IS	\$1,593.92

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CHK	JF	00281024	00002249	ROBBINS JR, HAROLD E	01007-DP	PY	03/28/2025		MW	IS	\$2,201.25
CHK	JF	00281025	00010544	SAUM, TIMOTHY	01007-DP	PY	03/28/2025		MW	IS	\$1,473.64
CHK	JF	00281026	00004740	THORNE, MIGDALIA	01007-DP	PY	03/28/2025		MW	IS	\$1,701.34
CHK	JF	00281027	00006501	MCDOWELL, CLINTON	01007-DP	PY	03/28/2025		MW	IS	\$1,463.11
CHK	JF	00281028	00010373	OSHIELDS, SAMANTHA RYLEE	01007-DP	PY	03/28/2025		MW	IS	\$1,120.23
CHK	JF	00281029	00009070	BRIGMOND, WENDY	01007-DP	PY	03/28/2025		MW	IS	\$2,049.96
CHK	JF	00281030	00006751	CHAMBERS, SHANNON	01007-DP	PY	03/28/2025		MW	IS	\$2,578.89
CHK	JF	00281031	00011909	FORNES ROJAS, GENEVA WALKESKA	01007-DP	PY	03/28/2025		MW	IS	\$2,490.53
CHK	JF	00281032	00012341	RAGBIR, CINDY HEERAWATI	01007-DP	PY	03/28/2025		MW	IS	\$1,796.63
CHK	JF	00281033	00006693	RENAUD, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,444.61
CHK	JF	00281034	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01007-DP	PY	03/28/2025		MW	IS	\$2,627.89
CHK	JF	00281035	00012001	ABREU SANCHEZ, JUAN A	01007-DP	PY	03/28/2025		MW	IS	\$1,293.08
CHK	JF	00281036	00011662	ADAMCEWICZ JR, WALTER J	01007-DP	PY	03/28/2025		MW	IS	\$1,366.65
CHK	JF	00281037	00010798	BALLANCE, CONRAD DAVID	01007-DP	PY	03/28/2025		MW	IS	\$3,250.69
CHK	JF	00281038	00009542	BAUMAN, CHRIS	01007-DP	PY	03/28/2025		MW	IS	\$2,583.81
CHK	JF	00281039	00009493	BRUMMETT, DARRELL K	01007-DP	PY	03/28/2025		MW	IS	\$2,602.68
CHK	JF	00281040	00010497	CABA SANTANA, DANEIRI	01007-DP	PY	03/28/2025		MW	IS	\$1,557.80
CHK	JF	00281041	00012401	CASTILLO, WESLEY JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,381.12
CHK	JF	00281042	00002926	CIMINELLI, PAUL MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,881.06
CHK	JF	00281043	00010961	COLON RIVERA, LUIS ANGEL	01007-DP	PY	03/28/2025		MW	IS	\$1,229.40
CHK	JF	00281044	00004501	DEESE, STEVEN D	01007-DP	PY	03/28/2025		MW	IS	\$1,653.04
CHK	JF	00281045	00010693	ENIX JR, TERRY ALAN	01007-DP	PY	03/28/2025		MW	IS	\$1,934.98
CHK	JF	00281046	00012019	FERREIRA-CORTES, BRIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,806.84
CHK	JF	00281047	00009454	GARCIA, JESSICA MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,239.49
CHK	JF	00281048	00011154	GARCIA, MANUEL OSWALDO	01007-DP	PY	03/28/2025		MW	IS	\$1,244.08
CHK	JF	00281049	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01007-DP	PY	03/28/2025		MW	IS	\$1,562.01
CHK	JF	00281050	00010829	GRACIA JR, ANDRE	01007-DP	PY	03/28/2025		MW	IS	\$1,842.14
CHK	JF	00281051	00009179	GROMER, JUSTIN D	01007-DP	PY	03/28/2025		MW	IS	\$2,195.25
CHK	JF	00281052	00008817	HILL, JENNIFER LYNN	01007-DP	PY	03/28/2025		MW	IS	\$2,328.65
CHK	JF	00281053	00000505	HUMPHREY, NELSON C	01007-DP	PY	03/28/2025		MW	IS	\$2,985.92
CHK	JF	00281054	00012276	KILCOYNE II, MICHAEL KELLEY	01007-DP	PY	03/28/2025		MW	IS	\$1,720.36
CHK	JF	00281055	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01007-DP	PY	03/28/2025		MW	IS	\$1,906.57
CHK	JF	00281056	00008431	LUDWICK, BLAINE	01007-DP	PY	03/28/2025		MW	IS	\$1,908.14
CHK	JF	00281057	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,621.51
CHK	JF	00281058	00008926	MARCIAL, MARIA I	01007-DP	PY	03/28/2025		MW	IS	\$1,109.22

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CHK	JF	00281059	00000113	MARTIN, ALLEN R	01007-DP	PY	03/28/2025		MW	IS	\$1,996.52
CHK	JF	00281060	00005255	MARTINEZ, GLENN B	01007-DP	PY	03/28/2025		MW	IS	\$2,238.88
CHK	JF	00281061	00009606	MONTANEZ CALIXTO, JOSE L	01007-DP	PY	03/28/2025		MW	IS	\$1,520.18
CHK	JF	00281062	00003604	MORGAN, JAEMIE	01007-DP	PY	03/28/2025		MW	IS	\$919.90
CHK	JF	00281063	00000730	MOY, JING YEE	01007-DP	PY	03/28/2025		MW	IS	\$1,519.16
CHK	JF	00281064	00009555	NAVARRO NERIS, EDWIN X	01007-DP	PY	03/28/2025		MW	IS	\$2,026.62
CHK	JF	00281065	00009357	OJEDA, WILFREDO	01007-DP	PY	03/28/2025		MW	IS	\$1,329.74
CHK	JF	00281066	00011955	PEREZ, DIOMEDES HUMBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,615.05
CHK	JF	00281067	00003948	PLETCHER, BRIAN S	01007-DP	PY	03/28/2025		MW	IS	\$1,773.48
CHK	JF	00281068	00008608	POUIN, RONALD	01007-DP	PY	03/28/2025		MW	IS	\$2,125.62
CHK	JF	00281069	00004392	PUNZALAN, RIZALINO MERCADO	01007-DP	PY	03/28/2025		MW	IS	\$1,702.80
CHK	JF	00281070	00010669	QUEZADA, FERLYN	01007-DP	PY	03/28/2025		MW	IS	\$1,473.36
CHK	JF	00281071	00008324	RABAH, TAREK M	01007-DP	PY	03/28/2025		MW	IS	\$1,902.04
CHK	JF	00281072	00012228	RAMIREZ, IBELIZ	01007-DP	PY	03/28/2025		MW	IS	\$1,434.26
CHK	JF	00281073	00005768	RIVERA, JORGE	01007-DP	PY	03/28/2025		MW	IS	\$1,912.43
CHK	JF	00281074	00006111	RIVERA, WILFRED	01007-DP	PY	03/28/2025		MW	IS	\$1,727.99
CHK	JF	00281075	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01007-DP	PY	03/28/2025		MW	IS	\$1,555.13
CHK	JF	00281076	00009602	RODRIGUEZ CRUZ, WILBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,664.71
CHK	JF	00281077	00010136	RODRIGUEZ JR, DOMINGO	01007-DP	PY	03/28/2025		MW	IS	\$1,462.99
CHK	JF	00281078	00000349	RUSSO, THOMAS GEORGE	01007-DP	PY	03/28/2025		MW	IS	\$2,387.71
CHK	JF	00281079	00011712	RYAN, JOHN S	01007-DP	PY	03/28/2025		MW	IS	\$1,554.23
CHK	JF	00281080	00011086	SANTIAGO TORRES, ALVARO RAUL	01007-DP	PY	03/28/2025		MW	IS	\$1,766.81
CHK	JF	00281081	00007078	SAUCILLO, JOE	01007-DP	PY	03/28/2025		MW	IS	\$2,092.16
CHK	JF	00281082	00012568	SLADEWSKI, TRAVIS L	01007-DP	PY	03/28/2025		MW	IS	\$1,761.24
CHK	JF	00281083	00012546	SMITH, JORDAN ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,279.15
CHK	JF	00281084	00011038	STOKES, ARTHUR HANNIBAL	01007-DP	PY	03/28/2025		MW	IS	\$2,265.41
CHK	JF	00281085	00012426	SULLIVAN, TRAGAN LOGAN	01007-DP	PY	03/28/2025		MW	IS	\$1,019.07
CHK	JF	00281086	00011655	TAMAYO CASTILLO, PABLO LIVAN	01007-DP	PY	03/28/2025		MW	IS	\$1,616.82
CHK	JF	00281087	00011190	TERRIAULT, PAUL LOUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,330.60
CHK	JF	00281088	00005574	ZUZUNAGA, GWENDOLYNE	01007-DP	PY	03/28/2025		MW	IS	\$1,688.23
CHK	JF	00281089	00009769	BEAN, DANIEL P	01007-DP	PY	03/28/2025		MW	IS	\$2,306.30
CHK	JF	00281090	00010994	OSORIO-QUINONES, SHERRIE MERCE	01007-DP	PY	03/28/2025		MW	IS	\$1,682.77
CHK	JF	00281091	00012051	JORGE MORALES, MIGUEL A	01007-DP	PY	03/28/2025		MW	IS	\$1,349.00
CHK	JF	00281092	00004627	ABSOLAM, AMSHAHEED	01007-DP	PY	03/28/2025		MW	IS	\$1,800.61
CHK	JF	00281093	00005671	ARANA, WILFREDO A	01007-DP	PY	03/28/2025		MW	IS	\$1,734.76

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281094	00010775	BRYAN-BOWMAN, ERICH	01007-DP	PY	03/28/2025		MW	IS	\$1,213.09
CHK	JF	00281095	00012634	CASTILLO, OMAR	01007-DP	PY	03/28/2025		MW	IS	\$1,303.77
CHK	JF	00281096	00005587	CLARK, CHRISTOPHER B	01007-DP	PY	03/28/2025		MW	IS	\$1,960.20
CHK	JF	00281097	00000498	CORBO, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,681.47
CHK	JF	00281098	00012289	FACHAL JR, JOSE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$2,451.79
CHK	JF	00281099	00002476	JOHNSON, JODY ALLEN	01007-DP	PY	03/28/2025		MW	IS	\$1,491.11
CHK	JF	00281100	00009628	MUNIZ, GUILLERMO	01007-DP	PY	03/28/2025		MW	IS	\$1,239.70
CHK	JF	00281101	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01007-DP	PY	03/28/2025		MW	IS	\$834.20
CHK	JF	00281102	00011595	PRELI, JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,647.27
CHK	JF	00281103	00009557	RUIZ, WILDEN A	01007-DP	PY	03/28/2025		MW	IS	\$1,304.31
CHK	JF	00281104	00011717	SCHUTTAUF, TIMOTHY KAI	01007-DP	PY	03/28/2025		MW	IS	\$1,700.73
CHK	JF	00281105	00009553	SHERMAN JR, ARTHUR C	01007-DP	PY	03/28/2025		MW	IS	\$1,482.44
CHK	JF	00281106	00006549	VARGAS, RAYMOND	01007-DP	PY	03/28/2025		MW	IS	\$742.27
CHK	JF	00281107	00011998	ADAMES, ANDREW JONATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,624.01
CHK	JF	00281108	00012160	ALEXANDER, SEAN THOMAS	01007-DP	PY	03/28/2025		MW	IS	\$1,257.81
CHK	JF	00281109	00012232	APONTE RAMIREZ, VICTOR A	01007-DP	PY	03/28/2025		MW	IS	\$2,585.68
CHK	JF	00281110	00007514	ARENA, ELIO J	01007-DP	PY	03/28/2025		MW	IS	\$1,716.39
CHK	JF	00281111	00002320	ARNOLD, WILLIE F	01007-DP	PY	03/28/2025		MW	IS	\$1,544.49
CHK	JF	00281112	00010562	BALSER, TIMOTHY BROOKS	01007-DP	PY	03/28/2025		MW	IS	\$1,535.32
CHK	JF	00281113	00008897	BONILLA, CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$2,293.07
CHK	JF	00281114	00007225	CARTER, LYBEL	01007-DP	PY	03/28/2025		MW	IS	\$2,956.12
CHK	JF	00281115	00011949	CASASNOVAS VALENTIN, GUILLERMO	01007-DP	PY	03/28/2025		MW	IS	\$1,336.27
CHK	JF	00281116	00011757	CEDRES, GIOVANNI	01007-DP	PY	03/28/2025		MW	IS	\$1,661.82
CHK	JF	00281117	00009496	CHILLON, DAVID	01007-DP	PY	03/28/2025		MW	IS	\$2,052.20
CHK	JF	00281118	00012297	COLON, CHRISTINA N	01007-DP	PY	03/28/2025		MW	IS	\$5,305.26
CHK	JF	00281119	00006641	COLWELL, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,242.54
CHK	JF	00281120	00011216	DEL VALLE, JOSELITO	01007-DP	PY	03/28/2025		MW	IS	\$2,021.17
CHK	JF	00281121	00012144	DIAZ, MARCELINO G	01007-DP	PY	03/28/2025		MW	IS	\$1,328.79
CHK	JF	00281122	00002169	DULGAR, HEATH A	01007-DP	PY	03/28/2025		MW	IS	\$1,482.16
CHK	JF	00281123	00006819	EVANS, KYLE	01007-DP	PY	03/28/2025		MW	IS	\$1,757.40
CHK	JF	00281124	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01007-DP	PY	03/28/2025		MW	IS	\$1,197.85
CHK	JF	00281125	00012402	HURTADO, JEFFREY	01007-DP	PY	03/28/2025		MW	IS	\$1,416.48
CHK	JF	00281126	00012430	JARVIS, LAKIA SHARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,798.92
CHK	JF	00281127	00012544	KEHOE, SHANNON RAE	01007-DP	PY	03/28/2025		MW	IS	\$1,874.25
CHK	JF	00281128	00010447	LAFFEY IV, ALEXANDER JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$2,541.97

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281129	00009349	LAPORTE, RENE	01007-DP	PY	03/28/2025		MW	IS	\$4,262.67
CHK	JF	00281130	00007372	LARACUENTE, JACQUELINE	01007-DP	PY	03/28/2025		MW	IS	\$2,905.98
CHK	JF	00281131	00004135	LOTT, JACK T	01007-DP	PY	03/28/2025		MW	IS	\$2,949.63
CHK	JF	00281132	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01007-DP	PY	03/28/2025		MW	IS	\$1,246.73
CHK	JF	00281133	00010818	MERCER SR, JAMES WALTON	01007-DP	PY	03/28/2025		MW	IS	\$2,080.79
CHK	JF	00281134	00012093	MOJICA, JORGE LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,452.53
CHK	JF	00281135	00012099	PALMA, JAMIE REBECCA	01007-DP	PY	03/28/2025		MW	IS	\$1,965.20
CHK	JF	00281136	00012279	PEREZ, VICTOR ALEXIS	01007-DP	PY	03/28/2025		MW	IS	\$1,305.54
CHK	JF	00281137	00003183	POLO, MARK ALFONSO	01007-DP	PY	03/28/2025		MW	IS	\$2,524.22
CHK	JF	00281138	00010357	PURI, KAREN	01007-DP	PY	03/28/2025		MW	IS	\$1,810.46
CHK	JF	00281139	00010602	REYES, CARLOS	01007-DP	PY	03/28/2025		MW	IS	\$1,398.06
CHK	JF	00281140	00010722	RIOS, ALBERT	01007-DP	PY	03/28/2025		MW	IS	\$2,118.50
CHK	JF	00281141	00011402	RIVERA, DARITZA	01007-DP	PY	03/28/2025		MW	IS	\$984.62
CHK	JF	00281142	00011956	RODRIGUEZ, DAJON WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$1,318.51
CHK	JF	00281143	00012103	ROSADO LOPEZ, CARLOS LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,233.53
CHK	JF	00281144	00011068	ROSARIO MONTANEZ, DAVID E	01007-DP	PY	03/28/2025		MW	IS	\$1,859.30
CHK	JF	00281145	00005555	SALINAS, HENRY LANTIN	01007-DP	PY	03/28/2025		MW	IS	\$2,134.63
CHK	JF	00281146	00005562	SANTIAGO, JOSE JOAQUIN	01007-DP	PY	03/28/2025		MW	IS	\$2,265.89
CHK	JF	00281147	00011742	SHAH, KALPESH BABUBHAI	01007-DP	PY	03/28/2025		MW	IS	\$1,685.12
CHK	JF	00281148	00009591	SHERMAN, JOSEPH EARLE	01007-DP	PY	03/28/2025		MW	IS	\$1,654.51
CHK	JF	00281149	00007283	TORRES, AARON MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,660.99
CHK	JF	00281150	00012644	UPDIKE, ADAM MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,286.39
CHK	JF	00281151	00010908	VAZQUEZ, EFRAIN	01007-DP	PY	03/28/2025		MW	IS	\$1,585.36
CHK	JF	00281152	00012098	WITT, SAMANTHA NICHOLE	01007-DP	PY	03/28/2025		MW	IS	\$1,837.75
CHK	JF	00281153	00000973	YEAGER, GARY L	01007-DP	PY	03/28/2025		MW	IS	\$2,961.96
CHK	JF	00281154	00011908	ZIELSDORF, NOAH C	01007-DP	PY	03/28/2025		MW	IS	\$1,450.76
CHK	JF	00281155	00009323	BLAIR, SHARON E	01007-DP	PY	03/28/2025		MW	IS	\$2,013.43
CHK	JF	00281156	00009356	BRAZILL, ERIC A	01007-DP	PY	03/28/2025		MW	IS	\$1,328.96
CHK	JF	00281157	00005672	DIEHL, CURT	01007-DP	PY	03/28/2025		MW	IS	\$3,825.95
CHK	JF	00281158	00008577	KROK, AMY ABNER	01007-DP	PY	03/28/2025		MW	IS	\$3,010.68
CHK	JF	00281159	00012081	PAREKH, MEHUL JAYANTILAL	01007-DP	PY	03/28/2025		MW	IS	\$4,764.33
CHK	JF	00281160	00011822	SESTO, JENNIFER	01007-DP	PY	03/28/2025		MW	IS	\$1,724.48
CHK	JF	00281161	00006775	ADAMES, ADAN	01007-DP	PY	03/28/2025		MW	IS	\$1,718.79
CHK	JF	00281162	00005287	ADKINS, JAMES R	01007-DP	PY	03/28/2025		MW	IS	\$1,898.78
CHK	JF	00281163	00012262	ARTEAGA, ERICK A	01007-DP	PY	03/28/2025		MW	IS	\$1,143.97

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CHK	JF	00281164	00010575	ATILES, RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$1,290.31
CHK	JF	00281165	00012142	BARTHOLIC III, THOMAS JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,070.81
CHK	JF	00281166	00006370	BELL, JEREMY A	01007-DP	PY	03/28/2025		MW	IS	\$1,417.35
CHK	JF	00281167	00008707	BERRY, RUSSELL W	01007-DP	PY	03/28/2025		MW	IS	\$1,807.46
CHK	JF	00281168	00010589	BIRRIEL SUAREZ, MIGUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,141.77
CHK	JF	00281169	00007845	BRACKEN, CHARLES RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$1,618.38
CHK	JF	00281170	00000199	BRIDGES, SCOTT MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$2,837.01
CHK	JF	00281171	00001644	BRONSON, DOUGLAS K	01007-DP	PY	03/28/2025		MW	IS	\$1,325.48
CHK	JF	00281172	00011730	CELIS, JOSE JAIME	01007-DP	PY	03/28/2025		MW	IS	\$1,224.12
CHK	JF	00281173	00006524	CIMINO, MIKE	01007-DP	PY	03/28/2025		MW	IS	\$2,003.90
CHK	JF	00281174	00003911	COLLINS JR, DONALD IKE	01007-DP	PY	03/28/2025		MW	IS	\$1,859.04
CHK	JF	00281175	00012266	COLON RIVERA, LUIS ARMANDO	01007-DP	PY	03/28/2025		MW	IS	\$1,144.89
CHK	JF	00281176	00005678	COMPTON, THOMAS E	01007-DP	PY	03/28/2025		MW	IS	\$1,449.88
CHK	JF	00281177	00003848	COX, ROBERT JOHN	01007-DP	PY	03/28/2025		MW	IS	\$2,005.22
CHK	JF	00281178	00012291	CRAWFORD, LOVELL IVY LEE	01007-DP	PY	03/28/2025		MW	IS	\$1,025.16
CHK	JF	00281179	00006170	CROSBY, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,705.05
CHK	JF	00281180	00002810	CRUZADO ANDINO, LUIS A	01007-DP	PY	03/28/2025		MW	IS	\$1,459.21
CHK	JF	00281181	00010157	DE LUNA, AMAURIS	01007-DP	PY	03/28/2025		MW	IS	\$1,359.86
CHK	JF	00281182	00010564	DINDIAL, HARDYAL	01007-DP	PY	03/28/2025		MW	IS	\$1,268.86
CHK	JF	00281183	00012545	DIWA, ARIEL MACASPAC	01007-DP	PY	03/28/2025		MW	IS	\$1,048.62
CHK	JF	00281184	00012601	DOTY, JAMIE RAY	01007-DP	PY	03/28/2025		MW	IS	\$1,079.30
CHK	JF	00281185	00011527	DUENAS, FRED W	01007-DP	PY	03/28/2025		MW	IS	\$1,440.69
CHK	JF	00281186	00012151	FERNANDEZ TAVERAS, ORLANDO	01007-DP	PY	03/28/2025		MW	IS	\$1,021.84
CHK	JF	00281187	00010147	FISHER, MICHAEL DONTAE	01007-DP	PY	03/28/2025		MW	IS	\$1,390.21
CHK	JF	00281188	00008405	FRAZIER, JEREMY S	01007-DP	PY	03/28/2025		MW	IS	\$1,754.87
CHK	JF	00281189	00012411	GALLAGHER, DYLAN JAY	01007-DP	PY	03/28/2025		MW	IS	\$1,157.15
CHK	JF	00281190	00010963	GODLEWSKI, COREY RICHARD	01007-DP	PY	03/28/2025		MW	IS	\$2,316.38
CHK	JF	00281191	00006137	GONZALEZ, JOSE	01007-DP	PY	03/28/2025		MW	IS	\$2,284.87
CHK	JF	00281192	00008856	GONZALEZ, ZACHARY	01007-DP	PY	03/28/2025		MW	IS	\$2,447.62
CHK	JF	00281193	00012377	GREENING, KENNY GEORGE	01007-DP	PY	03/28/2025		MW	IS	\$1,254.99
CHK	JF	00281194	00002763	GREER, MONTY LYNN	01007-DP	PY	03/28/2025		MW	IS	\$1,839.84
CHK	JF	00281195	00012283	HALL, DWIGHT NATHAN	01007-DP	PY	03/28/2025		MW	IS	\$1,308.64
CHK	JF	00281196	00005872	HALL, JULIE A	01007-DP	PY	03/28/2025		MW	IS	\$1,888.45
CHK	JF	00281197	00005055	HAYES, WILFRED G	01007-DP	PY	03/28/2025		MW	IS	\$1,500.67
CHK	JF	00281198	00003700	HAYSTEAD, NATHAN JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$2,016.20

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CHK	JF	00281199	00005681	HINMAN, JEFFREY	01007-DP	PY	03/28/2025		MW	IS	\$2,256.70
CHK	JF	00281200	00003901	HINTON, DANNY R	01007-DP	PY	03/28/2025		MW	IS	\$2,275.20
CHK	JF	00281201	00006476	JANNEY, TIMOTHY S	01007-DP	PY	03/28/2025		MW	IS	\$1,797.81
CHK	JF	00281202	00003659	JEANNIN, JOHN M	01007-DP	PY	03/28/2025		MW	IS	\$3,542.64
CHK	JF	00281203	00012374	JOHNSON, LEVI WAYNE	01007-DP	PY	03/28/2025		MW	IS	\$70.51
CHK	JF	00281204	00011696	KAMERIK, KEVIN CHARLES	01007-DP	PY	03/28/2025		MW	IS	\$1,313.64
CHK	JF	00281205	00008383	KEAN, LINDSEY	01007-DP	PY	03/28/2025		MW	IS	\$1,128.46
CHK	JF	00281206	00003419	KING, SHANE P	01007-DP	PY	03/28/2025		MW	IS	\$2,188.44
CHK	JF	00281207	00008620	KNOLD, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,570.66
CHK	JF	00281208	00012541	LE, THINH BAO	01007-DP	PY	03/28/2025		MW	IS	\$1,073.93
CHK	JF	00281209	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01007-DP	PY	03/28/2025		MW	IS	\$1,357.81
CHK	JF	00281210	00006168	LUGO, ADRIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,391.03
CHK	JF	00281211	00001729	MACK, THOMAS E	01007-DP	PY	03/28/2025		MW	IS	\$1,340.04
CHK	JF	00281212	00011139	MADRID, ABEL SOLOMON	01007-DP	PY	03/28/2025		MW	IS	\$1,338.71
CHK	JF	00281213	00011713	MARTINEZ, MARTHA M	01007-DP	PY	03/28/2025		MW	IS	\$974.92
CHK	JF	00281214	00012378	MCDONALD, HORACE OLIVER	01007-DP	PY	03/28/2025		MW	IS	\$1,211.31
CHK	JF	00281215	00010203	MCILROY, ROBERT AVERY	01007-DP	PY	03/28/2025		MW	IS	\$1,605.83
CHK	JF	00281216	00002241	MCLAUGHLIN, RANDALL D	01007-DP	PY	03/28/2025		MW	IS	\$2,075.30
CHK	JF	00281217	00008509	MCLAUGHLIN, REINALDO	01007-DP	PY	03/28/2025		MW	IS	\$1,462.90
CHK	JF	00281218	00012251	MCLEOD, BJORN ADRIAN	01007-DP	PY	03/28/2025		MW	IS	\$1,124.80
CHK	JF	00281219	00010688	MUNOZ, OTEL	01007-DP	PY	03/28/2025		MW	IS	\$1,330.42
CHK	JF	00281220	00012207	NOVOA, LUIS MIGUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,134.47
CHK	JF	00281221	00012479	PADIN-NUNEZ, GABRIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,142.26
CHK	JF	00281222	00003311	PERRY, MATTHEW C	01007-DP	PY	03/28/2025		MW	IS	\$2,515.51
CHK	JF	00281223	00012295	PIERRE, GREGORY	01007-DP	PY	03/28/2025		MW	IS	\$1,049.35
CHK	JF	00281224	00011869	PIETRI-REYES, LUIS ELIUT	01007-DP	PY	03/28/2025		MW	IS	\$1,182.27
CHK	JF	00281225	00010601	QUEZADA, FRANKLYN D	01007-DP	PY	03/28/2025		MW	IS	\$1,050.67
CHK	JF	00281226	00012596	RAYMOND III, BENJAMIN JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$872.51
CHK	JF	00281227	00006267	REYES, JULIO	01007-DP	PY	03/28/2025		MW	IS	\$1,819.34
CHK	JF	00281228	00006475	RICHARDS, CHARLES D	01007-DP	PY	03/28/2025		MW	IS	\$2,534.60
CHK	JF	00281229	00011817	RIVERA, JASON ANGEL	01007-DP	PY	03/28/2025		MW	IS	\$501.07
CHK	JF	00281230	00012392	RIVERA, MATTHEW JOSEPH	01007-DP	PY	03/28/2025		MW	IS	\$1,144.89
CHK	JF	00281231	00005474	RIVERA, NEDDY	01007-DP	PY	03/28/2025		MW	IS	\$1,534.34
CHK	JF	00281232	00011327	RODRIGUEZ LUGO, JOSE RAMON	01007-DP	PY	03/28/2025		MW	IS	\$1,266.66
CHK	JF	00281233	00012482	RODRIGUEZ, NEREIDO ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$62.19

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CHK	JF	00281234	00012639	RUGER, CODY LEE	01007-DP	PY	03/28/2025		MW	IS	\$1,102.78
CHK	JF	00281235	00012286	SANTIAGO DAVID, ALVIN JOSE	01007-DP	PY	03/28/2025		MW	IS	\$1,103.64
CHK	JF	00281236	00000974	SANTOS-RODRIGUEZ, EMMA E	01007-DP	PY	03/28/2025		MW	IS	\$1,704.58
CHK	JF	00281237	00005347	SERZAN, SCOTT	01007-DP	PY	03/28/2025		MW	IS	\$1,812.68
CHK	JF	00281238	00000402	SEWNARINE, SATDEO	01007-DP	PY	03/28/2025		MW	IS	\$1,761.91
CHK	JF	00281239	00012285	SLOAN, JOHN E	01007-DP	PY	03/28/2025		MW	IS	\$1,129.47
CHK	JF	00281240	00001475	SMITH, BRUCE L	01007-DP	PY	03/28/2025		MW	IS	\$1,815.71
CHK	JF	00281241	00012409	SMITH, CHARLES DEE	01007-DP	PY	03/28/2025		MW	IS	\$1,324.16
CHK	JF	00281242	00009747	SMOOT, JOHN ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,743.76
CHK	JF	00281243	00004234	TAYLOR JR, ROBERT E	01007-DP	PY	03/28/2025		MW	IS	\$1,516.15
CHK	JF	00281244	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01007-DP	PY	03/28/2025		MW	IS	\$1,210.99
CHK	JF	00281245	00009434	TORRES TORRES, LUIS E	01007-DP	PY	03/28/2025		MW	IS	\$1,232.56
CHK	JF	00281246	00010338	VALCARCEL, ARIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,343.28
CHK	JF	00281247	00006682	VALDES, GILBERTO	01007-DP	PY	03/28/2025		MW	IS	\$1,397.24
CHK	JF	00281248	00012410	VALENTIN ROMAN, MICHAEL	01007-DP	PY	03/28/2025		MW	IS	\$1,203.67
CHK	JF	00281249	00006409	WATERMAN, MICHAEL R	01007-DP	PY	03/28/2025		MW	IS	\$1,419.11
CHK	JF	00281250	00003058	WILSON, BILLY T	01007-DP	PY	03/28/2025		MW	IS	\$1,384.14
CHK	JF	00281251	00012012	WYSONG III, STEPHEN EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,214.13
CHK	JF	00281252	00003757	WYSONG, STEPHEN EDWARD	01007-DP	PY	03/28/2025		MW	IS	\$1,979.50
CHK	JF	00281253	00010158	ZAYAS, BENJAMIN	01007-DP	PY	03/28/2025		MW	IS	\$1,376.48
CHK	JF	00281254	00005931	ZIELSDORF, RONALD	01007-DP	PY	03/28/2025		MW	IS	\$1,943.49
CHK	JF	00281255	00004536	ALVARADO, LUIS G	01007-DP	PY	03/28/2025		MW	IS	\$1,523.55
CHK	JF	00281256	00003755	COLLINS, WALTER T	01007-DP	PY	03/28/2025		MW	IS	\$1,417.42
CHK	JF	00281257	00012150	ESCRIBANO, DANIEL ALBERTO	01007-DP	PY	03/28/2025		MW	IS	\$591.27
CHK	JF	00281258	00006144	GIBBONS, VICTOR JEROME	01007-DP	PY	03/28/2025		MW	IS	\$1,296.90
CHK	JF	00281259	00012321	HUNTER, BRANDON JAMES	01007-DP	PY	03/28/2025		MW	IS	\$1,529.40
CHK	JF	00281260	00000548	MCCABE, MICHAEL D	01007-DP	PY	03/28/2025		MW	IS	\$1,427.90
CHK	JF	00281261	00006994	MCCULLOUGH, DANIELLE IDA	01007-DP	PY	03/28/2025		MW	IS	\$1,814.96
CHK	JF	00281262	00004125	OSBORNE, FORREST S	01007-DP	PY	03/28/2025		MW	IS	\$2,100.08
CHK	JF	00281263	00004249	SERRATOS, MIGUEL A	01007-DP	PY	03/28/2025		MW	IS	\$1,265.46
CHK	JF	00281264	00003777	SIMMONS, HOWARD E	01007-DP	PY	03/28/2025		MW	IS	\$2,501.87
CHK	JF	00281265	00006345	TORRES, JUAN R	01007-DP	PY	03/28/2025		MW	IS	\$1,564.62
CHK	JF	00281266	00003048	WALTERS, TIMOTHY L	01007-DP	PY	03/28/2025		MW	IS	\$1,731.00
CHK	JF	00281267	00012557	ARREBOLA, MANUELA	01007-DP	PY	03/28/2025		MW	IS	\$2,078.81
CHK	JF	00281268	00011601	GONZALEZ, NICHOLAS ANDREW	01007-DP	PY	03/28/2025		MW	IS	\$2,132.82

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281269	00011609	LOPEZ, ILENE LUZ	01007-DP	PY	03/28/2025		MW	IS	\$1,717.77
CHK	JF	00281270	00002086	MORRIS, CHRISTINA	01007-DP	PY	03/28/2025		MW	IS	\$3,613.62
CHK	JF	00281271	00011377	FELICIANO, ABIMAEEL	01007-DP	PY	03/28/2025		MW	IS	\$1,536.68
CHK	JF	00281272	00011180	HENDERSON, KERBIE	01007-DP	PY	03/28/2025		MW	IS	\$1,499.63
CHK	JF	00281273	00012205	JIMENEZ, ERICA	01007-DP	PY	03/28/2025		MW	IS	\$1,579.58
CHK	JF	00281274	00008781	LOPEZ, VANESSA LIZ	01007-DP	PY	03/28/2025		MW	IS	\$2,084.35
CHK	JF	00281275	00010559	ROSSO, ARIANNY CRISMARY	01007-DP	PY	03/28/2025		MW	IS	\$1,468.22
CHK	JF	00281276	00011223	VAZQUEZ, LEANDRA EUNICE	01007-DP	PY	03/28/2025		MW	IS	\$1,546.69
CHK	JF	00281277	00011256	AMAEZ-RUIZ, MARANYELI	01007-DP	PY	03/28/2025		MW	IS	\$1,680.16
CHK	JF	00281278	00012034	ANTOINE, TAKIYAH M	01007-DP	PY	03/28/2025		MW	IS	\$1,347.91
CHK	JF	00281279	00009083	MARCHAND, JANET	01007-DP	PY	03/28/2025		MW	IS	\$1,526.97
CHK	JF	00281280	00011078	MOLINA MATHEUS, MILANGELA M	01007-DP	PY	03/28/2025		MW	IS	\$1,823.34
CHK	JF	00281281	00011338	ORTEGA, JENISE	01007-DP	PY	03/28/2025		MW	IS	\$1,616.54
CHK	JF	00281282	00011994	PEREZ, WANDA YVETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,413.31
CHK	JF	00281283	00009426	RAMNARINE, FLORENCE B	01007-DP	PY	03/28/2025		MW	IS	\$1,900.58
CHK	JF	00281284	00011017	REYES, CECIL RAY	01007-DP	PY	03/28/2025		MW	IS	\$1,304.90
CHK	JF	00281285	00011422	ROSARIO CARABALLO, DANIEL	01007-DP	PY	03/28/2025		MW	IS	\$1,280.06
CHK	JF	00281286	00012533	TORRES, JAMILETTE	01007-DP	PY	03/28/2025		MW	IS	\$1,351.20
CHK	JF	00281287	00012280	HERNANDEZ, BENNETT MARTIN	01007-DP	PY	03/28/2025		MW	IS	\$1,585.98
CHK	JF	00281288	00008752	MORA, ANA M	01007-DP	PY	03/28/2025		MW	IS	\$1,332.93
CHK	JF	00281289	00012101	QUINONES, ANTONIO	01007-DP	PY	03/28/2025		MW	IS	\$2,039.52
CHK	JF	00281290	00012376	ACOSTA-RIVERA, MICHELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,753.85
CHK	JF	00281291	00012182	BELISLE, WILDA ANTONIA	01007-DP	PY	03/28/2025		MW	IS	\$1,944.11
CHK	JF	00281292	00010783	COLE, JEANNE P	01007-DP	PY	03/28/2025		MW	IS	\$1,439.12
CHK	JF	00281293	00012084	DENNISON, TASHANDA LATIYAR	01007-DP	PY	03/28/2025		MW	IS	\$1,671.85
CHK	JF	00281294	00005638	DEPUMA, TARA	01007-DP	PY	03/28/2025		MW	IS	\$1,421.03
CHK	JF	00281295	00010665	FERNANDEZ, ARLEEN	01007-DP	PY	03/28/2025		MW	IS	\$1,688.60
CHK	JF	00281296	00012417	GHAZI, NORA	01007-DP	PY	03/28/2025		MW	IS	\$1,445.15
CHK	JF	00281297	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,347.37
CHK	JF	00281298	00011210	HENDERSON, JESSICA ANGIE	01007-DP	PY	03/28/2025		MW	IS	\$1,044.71
CHK	JF	00281299	00006479	HERON, JENNIFER	01007-DP	PY	03/28/2025		MW	IS	\$2,359.98
CHK	JF	00281300	00012404	HOUGLAND, WARREN WILLIAM	01007-DP	PY	03/28/2025		MW	IS	\$2,903.31
CHK	JF	00281301	00009355	LEONARD, CHERYL	01007-DP	PY	03/28/2025		MW	IS	\$1,837.26
CHK	JF	00281302	00011491	MARTINEZ-GIBBONS, MARISOL M	01007-DP	PY	03/28/2025		MW	IS	\$1,760.92
CHK	JF	00281303	00010481	ORTIZ, NATALIE ANN	01007-DP	PY	03/28/2025		MW	IS	\$1,854.54

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281304	00012588	PERRY, TRAKIA DAMONZHEIA	01007-DP	PY	03/28/2025		MW	IS	\$1,293.02
CHK	JF	00281305	00006423	RANSOM, DANICKA T	01007-DP	PY	03/28/2025		MW	IS	\$3,352.51
CHK	JF	00281306	00011773	RIVERA FONSECA, DAPHENE	01007-DP	PY	03/28/2025		MW	IS	\$922.45
CHK	JF	00281307	00011436	SANTIAGO NEGRON, YAMITZA	01007-DP	PY	03/28/2025		MW	IS	\$1,329.52
CHK	JF	00281308	00010379	VASQUEZ, MIREYA PAULA	01007-DP	PY	03/28/2025		MW	IS	\$1,882.45
CHK	JF	00281309	00010830	WESTBROOKS II, DEXTER WENDELL	01007-DP	PY	03/28/2025		MW	IS	\$1,980.11
CHK	JF	00281310	00008380	BARNETT, DAVID LEE	01007-DP	PY	03/28/2025		MW	IS	\$2,522.85
CHK	JF	00281311	00011342	ARNOLD, CHRISTOPHER JOHN	01007-DP	PY	03/28/2025		MW	IS	\$1,291.30
CHK	JF	00281312	00012403	ARROYO-CLAUDIO, MARIANGELIE	01007-DP	PY	03/28/2025		MW	IS	\$1,144.84
CHK	JF	00281313	00003514	AVILES, LUIS OMAR	01007-DP	PY	03/28/2025		MW	IS	\$1,544.27
CHK	JF	00281314	00011790	BESS, JESSICA CORYN	01007-DP	PY	03/28/2025		MW	IS	\$327.75
CHK	JF	00281315	00012149	DERILUS, EMMANUEL	01007-DP	PY	03/28/2025		MW	IS	\$1,247.12
CHK	JF	00281316	00007161	ELLIS, VANESSA A	01007-DP	PY	03/28/2025		MW	IS	\$1,847.02
CHK	JF	00281317	00012074	FERMIN, ALEX	01007-DP	PY	03/28/2025		MW	IS	\$1,595.47
CHK	JF	00281318	00012159	JULMISTE, DAVID LIONEL	01007-DP	PY	03/28/2025		MW	IS	\$845.27
CHK	JF	00281319	00004608	KUENZLI, JEFFREY D	01007-DP	PY	03/28/2025		MW	IS	\$1,936.08
CHK	JF	00281320	00012190	LEWIS, DELEON S.	01007-DP	PY	03/28/2025		MW	IS	\$1,293.08
CHK	JF	00281321	00012010	LONG, NANCY JEAN	01007-DP	PY	03/28/2025		MW	IS	\$201.69
CHK	JF	00281322	00011846	LOPEZ REYES, SEBASTIAN	01007-DP	PY	03/28/2025		MW	IS	\$857.21
CHK	JF	00281323	00001509	MACLARTY JR, RONALD D	01007-DP	PY	03/28/2025		MW	IS	\$750.06
CHK	JF	00281324	00007057	MEDINA, JULIO	01007-DP	PY	03/28/2025		MW	IS	\$187.29
CHK	JF	00281325	00004818	MEDINA-MENDEZ, JULIO	01007-DP	PY	03/28/2025		MW	IS	\$1,456.58
CHK	JF	00281326	00003487	PAGAN, PEDRO LUIS	01007-DP	PY	03/28/2025		MW	IS	\$1,410.22
CHK	JF	00281327	00010180	TALLENT, BARBARA ANN	01007-DP	PY	03/28/2025		MW	IS	\$295.33
CHK	JF	00281328	00012587	WATKINS, LAKISHA M	01007-DP	PY	03/28/2025		MW	IS	\$1,501.22
CHK	JF	00281329	00011088	SANTIAGO, JOAN MARIE	01007-DP	PY	03/28/2025		MW	IS	\$1,578.94
CHK	JF	00281330	00012263	GARCIA DIAZ, KIRIA ALISHA	01007-DP	PY	03/28/2025		MW	IS	\$119.08
CHK	JF	00281331	00003958	GOMER, JOEL D	01007-DP	PY	03/28/2025		MW	IS	\$1,982.97
CHK	JF	00281332	00004310	STRANSKY, KELLEY P	01007-DP	PY	03/28/2025		MW	IS	\$2,283.68

** SORT TOTALS **

	Issued:	\$6,722,562.92
CHK	JF Group Total:	\$6,722,562.92

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
** GRAND TOTALS **									Grand Total:	\$6,722,562.92

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

Osceola County
Consolidated Check Register

03/01/2025 to 03/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00003662	00004134	CARROLL, BRIAN PATRICK	01503-DP	PY	03/07/2025		MW	IS	\$5,009.59
CHK	JY	00003663	00002411	DELEY, ANDREAS F	01503-DP	PY	03/07/2025		MW	IS	\$7,271.29
CHK	JY	00003664	00012642	NESBETH, CAMILLA KEZIAH	01006-DP	PY	03/14/2025		MW	IS	\$1,259.43
CHK	JY	00003665	00012643	SANABRIA, EVALYSE HELENE	01006-DP	PY	03/14/2025		MW	IS	\$1,295.65
CHK	JY	00003666	00012445	GRAVES, DONALD MATTHEW	01006-DP	PY	03/14/2025		MW	IS	\$1,151.24
CHK	JY	00003667	00012146	MARTINEZ, HENDRICHS ALEXANDER	01006-DP	PY	03/14/2025		MW	IS	\$3,697.57
CHK	JY	00003668	00012622	MASCARETTE, TRISTEN ROBERT	01006-DP	PY	03/14/2025		MW	IS	\$1,345.26
CHK	JY	00003669	00012640	CIRILO, ALEJANDRO RAY	01006-DP	PY	03/14/2025		MW	IS	\$2,485.24
CHK	JY	00003670	00005537	STALLINGS, JASON R	01006-DP	PY	03/14/2025		MW	IS	\$0.00
CHK	JY	00003671	00008795	ZIELINSKI, BRET ALLEN	01006-DP	PY	03/14/2025		MW	IS	\$2,242.38
CHK	JY	00003672	00007181	RODRIGUEZ, JAIME	01006-DP	PY	03/14/2025		MW	IS	\$2,122.78
CHK	JY	00003673	00012644	UPDIKE, ADAM MICHAEL	01006-DP	PY	03/14/2025		MW	IS	\$745.56
CHK	JY	00003674	00012647	GARALLUES, CAROLINA E	01007-DP	PY	03/28/2025		MW	IS	\$1,353.47
CHK	JY	00003675	00012622	MASCARETTE, TRISTEN ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$1,366.63
CHK	JY	00003676	00005537	STALLINGS, JASON R	01007-DP	PY	03/28/2025		MW	IS	\$0.00
CHK	JY	00003677	00007181	RODRIGUEZ, JAIME	01007-DP	PY	03/28/2025		MW	IS	\$1,713.48
CHK	JY	00003678	00012648	STULTS, JENNIFER ANN	01007-DP	PY	03/28/2025		MW	IS	\$3,841.61
CHK	JY	00003679	00012654	ARROYO VIERA, JUAN A	01007-DP	PY	03/28/2025		MW	IS	\$623.53
CHK	JY	00003680	00011664	CARBONELL III, ROBERT	01007-DP	PY	03/28/2025		MW	IS	\$56.94
CHK	JY	00003681	00004443	DAVIS, MICHAEL ALEXANDER	01007-DP	PY	03/28/2025		MW	IS	\$1,773.12
CHK	JY	00003682	00012649	GAINER, STEPHAN LAVELLE	01007-DP	PY	03/28/2025		MW	IS	\$1,079.30

** SORT TOTALS **

	Issued:	\$40,434.07
CHK	JY Group Total:	\$40,434.07

** GRAND TOTALS **

Grand Total: \$40,434.07

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

Transfer to Depository Accounts Pool Cash

3/31/2025

<u>Posting Date</u>	<u>Set ID</u>	<u>Reference</u>	<u>Transaction Desc</u>	<u>Job#</u>	<u>Debits</u>	<u>Credits</u>	<u>Column1</u>	<u>Note</u>
3/31/2025			CIGNA CLAIM MONTHLY		-	-		
3/31/2025			JP MORGAN CLAIM MONTHLY		-	3,009,049.77		
			Total Transfer to Cigna				(3,009,049.77)	
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		16,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		4,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		3,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025			6,000,000.00		
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025			8,000,000.00		
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025			1,000,000.00		
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		17,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		8,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		2,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		3,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		2,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		9,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		12,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025			6,000,000.00		
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		4,000,000.00			
3/31/2025	JE091956		SBA & JPM TRANSFERS MAR. 2025		134,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				193,000,000.00	
			Grand Total Transfers From Pool Cash				189,990,950.23	



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

AGENCY ACCOUNT [REDACTED]
03/01/2025 - 03/31/2025

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

Participant Return 03/31/2025 : 4.51 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
03/01/2025	BEGINNING BALANCE			340,433,661.49
03/03/2025	WITHDRAWAL	[REDACTED]	(16,000,000.00)	324,433,661.49
03/05/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	320,433,661.49
03/06/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	317,433,661.49
03/07/2025	DEPOSIT	[REDACTED]	6,000,000.00	323,433,661.49
03/11/2025	DEPOSIT	[REDACTED]	8,000,000.00	331,433,661.49
03/12/2025	DEPOSIT	[REDACTED]	1,000,000.00	332,433,661.49
03/13/2025	WITHDRAWAL	[REDACTED]	(17,000,000.00)	315,433,661.49
03/14/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	307,433,661.49
03/18/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	305,433,661.49
03/19/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	302,433,661.49
03/20/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	300,433,661.49
03/24/2025	WITHDRAWAL	[REDACTED]	(9,000,000.00)	291,433,661.49
03/25/2025	WITHDRAWAL	[REDACTED]	(12,000,000.00)	279,433,661.49
03/27/2025	DEPOSIT	[REDACTED]	6,000,000.00	285,433,661.49
03/28/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	281,433,661.49
03/31/2025	EARNED INCOME	INTEREST	1,161,572.76	282,595,234.25
03/31/2025	WITHDRAWAL	[REDACTED]	(34,000,000.00)	248,595,234.25
03/31/2025	WITHDRAWAL	[REDACTED]	(50,000,000.00)	198,595,234.25
03/31/2025	WITHDRAWAL	[REDACTED]	(50,000,000.00)	148,595,234.25
	Totals:		<u>(191,838,427.24)</u>	<u>148,595,234.25</u>