



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

2 Courthouse Square | Kissimmee, Florida 34741
 407-742-3500 | FAX 407-742-3699 | TTY 407-742-3664 |
 www.osceolaclerk.com

**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS
 DISBURSEMENT/WARRANT REPORT
 FOR THE MONTH APRIL 2024**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on June 3rd, 2024. The documents included in this report show the detailed check registers for all the disbursements made during the month of April 2024.

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

The summary of disbursements and transfers between depository accounts for the month of April 2024, are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12300-12337	42,401.88
Jail Inmate DB Cards	Debit Cards	34,299.16
Section 8 Housing Electronic Payments	42157-42690	2,182,053.94
Section 8 Housing Checks	72995-73006	16,703.00
Wire Transfers	JW00006927-JW00006962	28,141,605.72
Tax Payments by Wires	JT00000844-JT00000846	1,983,731.35
Accounts Payable (AP) Checks	JD00115154-JD00116373	52,549,938.39
Child Support/Electronic Payments	JD00002314 -JD00002350	33,988.21
AP Electronic Payments (Chase)	JD00008242-JD00008300	282,714.21
Insurance Claims Payments	32409208285-32412108365	2,655,703.54
Employee Direct Deposits	JF00241135-JF00244128	6,062,065.29
Employee Payroll Checks	JY00003310-JY00003340	26,559.84
	Total Checks or Warrants	<u>\$ 94,011,764.53</u>

JD00113689-JD00113703* Child Support Checks

Transfers Between Depository Accounts	Amount
Net Transfers In/(Out) of Pooled Cash	\$ 23,344,296.46
Net Transfers In/(Out) of Florida Prime	(26,000,000.00)
Net Transfers In/(Out) of Citibank	2,655,703.54
Total Net Transfers	<u>\$ -</u>

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

MEMO



To: Luis Mantilla
 From: Amparo Molina
 Date 05/06/2024
 Re: April 2024 Inmate Keefe Reports
 cc:

April 2024

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12300-12337

Check Total 38

Check Total Amount: **\$ 42,401.88**

DEBIT CARD

Debit Card Total: **\$34,299.16**

Bank Register - □ ×

File Transaction Options Reports Help

Criteria		Results							Exit
Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt		
2024/04/26...	12332	-391.08	Voided	-	MENESES-AVALOS...	DJOHN	12332		
2024/04/17...	12324	-849.80	Voided	-	MARTINEZ, NOEL ...	DJOHN	12324		
2024/04/17...	12322	-667.16	Voided	-	CORTEZ-RODRIGU...	DJOHN	12322		
2024/04/17...	12321	-667.16	Voided	-	CORTEZ-RODRIGU...	DJOHN	12321		
2024/04/17...	12320	-667.16	Voided	-	CORTEZ-RODRIGU...	DJOHN	12320		
2024/04/02...	12303	-1000.00	Voided	-	BOCC	T SMA	12303		

Not issued checks

Date	Check
2024/04/02	12304
2024/04/17	12324

Check Listing

04/01/2024 6:46 am - 04/30/2024 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
4/1/24 6:46 AM	12300	Issued	Uncleared	JONES, NAYEL HENSON	OUT OR CASH OUT	36.60
4/2/24 2:37 AM	12301	Issued	Uncleared	BOCC	FORDE, JULIET #1425055	1,000.00
4/2/24 11:05 PM	12302	Issued	Uncleared	BOCC	Pimentel, Pedro #724534	750.00
4/2/24 12:00 AM	12303	VOIDED				0.00
4/2/24 12:00 AM	12304	VOIDED				0.00
4/3/24 12:30 AM	12305	Issued	Uncleared	BOCC	GEHR, RANDY LEE #375312	1,000.00
4/3/24 10:40 PM	12306	Issued	Uncleared	CHERY, JAMES	RELEASE OR CLOSEOUT TRANSACTION	0.58
4/4/24 12:04 PM	12307	Issued	Uncleared	SINGER-MELO, JOSEPH	RELEASE OR CLOSEOUT TRANSACTION	3.61
4/7/24 4:31 PM	12308	Issued	Uncleared	B.O.C.C.	CASH BOND IM#1425959	250.00
4/8/24 4:11 AM	12309	Issued	Uncleared	BUTLER, NATHAN LAMONTE	RELEASE OR CLOSEOUT TRANSACTION	90.29
4/10/24 9:12 AM	12310	Issued	Uncleared	CARPIO, BIENVENIDO	OUT OR CASH OUT	16.25
4/10/24 11:08 PM	12311	Issued	Uncleared	BOCC	URIAS-PAIZ, JONATHAN #838151	500.00
4/15/24 8:02 AM	12312	Issued	Uncleared	ACOSTA-DELATORRE, LUIS FERN	OUT OR CASH OUT	5.30
4/15/24 12:00 AM	12313	Issued	Uncleared	BOCC		10.00
4/15/24 12:00 AM	12314	Issued	Uncleared	BOCC		11,397.45
4/15/24 12:00 AM	12315	Issued	Uncleared	BOCC		592.09
4/15/24 12:00 AM	12316	Issued	Uncleared	BOCC		335.92
4/15/24 12:00 AM	12317	Issued	Uncleared	IC SOLUTIONS		3,641.41
4/15/24 12:00 AM	12318	Issued	Uncleared	IC SOLUTIONS		9,505.56
4/16/24 12:00 AM	12319	Issued	Uncleared	BOCC		5,393.58
4/17/24 12:00 AM	12320	VOIDED				0.00
4/17/24 12:00 AM	12321	VOIDED				0.00
4/17/24 12:00 AM	12322	VOIDED				0.00
4/17/24 8:43 AM	12323	Issued	Uncleared	CORTEZ-RODRIGUEZ, HARRISON	RELEASE OR CLOSEOUT TRANSACTION	667.16
4/17/24 12:00 AM	12324	VOIDED				
4/17/24 11:18 PM	12325	Issued	Uncleared	PILETA-RAMIREZ, ORLANDO	RELEASE OR CLOSEOUT TRANSACTION DOC	120.41
4/19/24 2:37 AM	12326	Issued	Uncleared	SANCHEZ, ANTHONY	RELEASE OR CLOSEOUT TRANSACTION	599.75
4/19/24 9:25 AM	12327	Issued	Uncleared	ROMERO-SOTO, MONICSABEL	CASH OR CASH OUT	76.00
4/23/24 6:32 AM	12328	Issued	Uncleared	JOMARRON-GARRIGA, JENDRY	RELEASE OR CLOSEOUT TRANSACTION	98.60
4/23/24 12:00 AM	12329	BOCC	Uncleared			5,021.95
4/25/24 1:36 AM	12330	Issued	Uncleared	FEBE, CLERMOND	RELEASE OR CLOSEOUT TRANSACTION	131.32
4/25/24 11:29 AM	12331	Issued	Uncleared	RUSSELL, NATASHA LEIGH	RELEASE OR CLOSEOUT TRANSACTION	2.63
4/26/24 12:00 AM	12332	VOIDED				
4/26/24 9:21 AM	12333	Issued	Uncleared	MENESES-AVALOS, HILARION	RELEASE OR CLOSEOUT TRANSACTION	391.08
4/26/24 9:43 AM	12334	Issued	Uncleared	JONES, MATTHEW JERMAINE	RELEASE OR CLOSEOUT TRANSACTION	336.52
4/26/24 1:32 PM	12335	Issued	Uncleared	ACOSTA-DELATORRE, LUIS FERN	RELEASE/CLOSEOUT TRANSACTION	419.20
4/26/24 2:00 PM	12336	Issued	Uncleared	BERMUDEZ-GONZALEZ, JOSE ALF	RELEASE/CLOSEOUT TRANSACTION	2.80
4/29/24 3:25 AM	12337	Issued	Uncleared	ARZUAGA-AULETTA, CHAYANNE	RELEASE OR CLOSEOUT TRANSACTION	5.82

Total Number Of Uncleared Checks:

38

Uncleared

42,401.88

Transactions for 4/1/24 12:00 am to 4/30/24 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	AGUNANNA, NAOMI CHIDEBERE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 1:42 pm	-3.10
	AHMAD, TAHIRA M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/24 10:00 pm	-55.49
	ALDAZ-RIVERA, IBAN FERMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/24 1:11 am	-109.80
	ALEXANDER, ARLENE C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 2:14 pm	-17.50
	ALVARADO-TORRES, OSCAL RENE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/6/24 12:06 am	-10.10
	ALVAREZ-FRANCO, JUAN WALDEM	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:43 pm	-1.60
	ALZATE-TOVAR, JOSE G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/1/24 1:47 am	-14.13
	AMBERSLIE, AKANNI MIGUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 3:49 am	-15.39
	ANCIANI-MORALES, ROCXIBELL Y	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 2:05 pm	-177.62
	APONTE, LISA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/24 10:41 pm	-1.67
	APONTE-SANABRIA, ISRAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:45 am	-4.00
	AVALOS-CENICEROS, MARCELO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/6/24 1:21 pm	-81.35
	BAEZ-ENCARNACION, KEICHA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/24 2:44 am	-10.20
	BARRERA-PAZ, EFRIN DENIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/24 7:43 pm	-0.27
	BAZA, CRISTINO ANSELMO	DEBIT CARD	RELEASE CLOSEOUT TRANSACTION	4/26/24 1:14 pm	-153.00
	BEEKMAN, SCOTT M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/24 11:46 am	-126.60
	BELL-PEGUERO, RANDY AARON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/24 9:56 pm	-0.60
	BERRIOS, RICHARD DAVE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 2:11 am	-34.60
	BISONO, LOUIS ROBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/9/24 10:11 pm	-8.94
	BONETTI-DELVALLE, EDUARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/24 8:59 pm	-61.30
	BROOKS, CARLOS JESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 12:13 pm	-6.20
	BRUNDY, WARDELL W	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:37 am	-1.29
	BURROWS, BENJAMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/24 12:56 pm	-183.60
	BUSH, ANGEL L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:56 am	-0.95
	BYRD, JAVYUN AMIER	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:45 pm	-30.00
	CABALLERO-MARTINEZ, JORGE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/24 1:09 pm	-460.60
	CACERES-MARTINEZ, ROY ALEJA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 9:43 am	-1,948.53
	CALDERONE, ALEXANDRIA	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 8:40 am	-2.40
	CANNON, IRENE ALINGARO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 10:13 pm	-238.55
	CARRILLO, FACUNDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/24 2:00 pm	-400.54
	CASTILLO-MARTE, RIGOBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/24 9:08 pm	-2,523.60
	CASTRO-CASTRO, RAFAEL A	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:36 am	-1.00
	CIFUENTES-RIOS, NICOLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/4/24 6:46 pm	-14.48
	CLINTON, CHRISTOPHE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:44 am	-4.00
	COLBURN, STACY RAY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/17/24 9:21 am	-73.60
	COLON-GUZMAN, ANGEL GIOVANN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 3:40 am	-682.97
	CONNORS, BAILEY ELIZABETH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/13/24 11:26 pm	-14.00
	CORREA-FIGUEROA, JAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 9:02 am	-41.56
	CRUZ-DEPAULINO, DAYSI DELCA	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:39 am	-2.40
	CRUZ-SANCHEZ, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/24 7:34 pm	-1,015.98
	CRUZ-SANCHEZ, LUIS ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/6/24 2:17 pm	-77.70
	DASCANI, LISA ANN	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:42 am	-2.55
	DAVIS, DAJUANDRE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/24 3:40 pm	-40.57
	DIAZ-NEGRON, HUMBERTO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 8:29 pm	-8.60
	ESCALANTE-ORTIZ, TIMOTEO TI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 2:26 am	-91.28
	ESPINOZA, NORMA ANA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 10:17 am	-4.31
	FERARU, ILIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 9:36 pm	-2.16
	FIGUEROA, QUELVIC ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 9:01 am	-38.99
	FIGUEROA-BRAZON, GEOLEIDYS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/20/24 1:29 am	-24.00
	FLORES-RIOS, CHRISTIAN XAVI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/24 6:26 pm	-222.67
	FLOWERS, SHAMARIE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 12:37 pm	-947.30
	FORDE, JULIET	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/24 4:13 am	-814.00
	FRANCO GUZMAN, JUNIOR	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:34 am	-0.60
	FRATICELLI, LEWIS NOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/24 2:44 am	-82.60
	FRY, ALISHIA RAYLEEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 10:21 pm	-22.00
	GALARZA, ELLIOT HERIBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/14/24 10:08 pm	-24.24
	GALINDO-CRUZ, OSCAR BENITO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/24 9:37 pm	-26.71
	GALO-ESPINAL, SAMUEL E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 7:24 pm	-67.60
	GARCIA-GONZALEZ, JUAN MANUE	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:11 pm	-152.70
	GEHR, RANDY LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/24 2:49 am	-2.60

Transactions for 4/1/24 12:00 am to 4/30/24 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	GRANT, DELORES ANN	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:41 am	-2.55
	GREGORY-SANTANA, ARNALDO EL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/24 1:57 am	-31.60
	GRIGGERS, JOSHUA EUGENE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 2:18 pm	-0.10
	GUEVARA, SAUL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 8:31 pm	-235.60
	GUTIERREZ-VILLAVICENCIO, MARIA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/24 9:06 pm	-124.96
	HARDER, FRED MERLIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/4/24 7:15 pm	-0.28
	HART, DYLAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 7:10 am	-175.60
	HENDRIX, VONZELL ALBERT	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:43 am	-2.99
	HENRY, JEREMIAH ADAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:54 am	-23.00
	HENRY, JEREMIAH ADAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:55 am	-0.58
	HERNANDEZ-CABRERA, JAIME IS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:48 am	-6.08
	HIDALGO, KEVIN CELY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/24 9:42 pm	-8.60
	J-WHITT, KENNETH MICHAEL	DEBIT CARD	RELEASE/CASHOUT TRANSACTION	4/26/24 1:52 pm	-20.00
	JAGPAL, SUNATTA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 12:51 am	-41.00
	JAMESON, ASHLEY ANN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/6/24 12:28 pm	-3.90
	KOSTELAK, JEREMY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/20/24 7:39 pm	-7.56
	LEAL-MARTINEZ, ELKIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/24 9:04 pm	-67.99
	LEBRON-GARCIA, JOSUE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 6:57 pm	-1,515.60
	LEIVA-MONTERO, KEYLOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/24 9:36 pm	-35.60
	LIBISZEWSKI, DOMINIK P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/24 2:49 pm	-64.60
	LOPEZ, MICHAEL ANGELO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/24 12:57 pm	-0.41
	LOPEZ-NEFF, JOEHANS CHRISTI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 8:12 pm	-58.12
	LORENZO-MONTANEZ, JOSE MIGU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/24 1:25 pm	-115.60
	MALDONADO, JOSE LUIS	DEBIT CARD	RELEASE OR CLOSEOUT	4/26/24 8:51 am	-21.59
	MALDONADO-VALENTIN, JENSEN D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:50 am	-14.94
	MAQUEO-DEJESUS, ALEX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 7:58 am	-86.85
	MARIN-MANGINI, WILFREDO ALE	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:26 am	-0.30
	MARTIN, VOULTAIRE CARL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 1:32 am	-40.60
	MARTINEZ, NOEL ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/17/24 9:56 am	-849.80
	MARTINEZ, OSWALDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/24 2:10 am	-171.61
	MATA-VALERA, WILMER J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 8:34 pm	-149.60
	MCQUAY, BOBBY LEON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 10:03 am	-335.05
	MEJIA-FABIAN, JUAN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:49 am	-11.77
	MENDOZA-GARDIDO, GILBER ALB	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 2:28 am	-533.55
	MIRANDA-OLIVERAS, MADELAINE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 11:53 am	-21.01
	MODJESKI, EMILY ROSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/24 2:04 pm	-12.01
	MOLINA, MICHELLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/17/24 6:34 pm	-0.04
	MORALES, JUSTIN LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:57 am	-38.09
	MORALES, OSCAR RAUL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:25 am	-0.30
	MORAN, ROBERT JOSEPH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/24 12:58 am	-109.51
	MORENO-VALENZUELA, OLVIN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 7:08 pm	-14.87
	MORGAN-VIN, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 7:19 pm	-95.50
	MORRIS, ANTHONI L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 9:24 pm	-7,440.57
	NAAR, JEANNETTE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/24 4:17 pm	-9.26
	NARVAEZ, GRACE MARIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/8/24 7:09 pm	-77.18
	NATER-RODRIGUEZ, SUHAILY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/24 12:58 am	-5.00
	NEZIUS, JORDAN MIKE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/24 10:17 pm	-335.60
	ORTEGA, MARLON V	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 6:07 pm	-105.60
	ORTIZ-PINTO, NAHIELYS SHERL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 2:03 am	-51.74
	OWENS, ROGERS EUGENE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 3:13 am	-246.95
	PAGAN-PEREZ, NANICHI NANIKI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/24 10:59 am	-5.04
	PEREZ, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/24 7:05 am	-2.60
	PEREZ-RAMIREZ, ROLFI DEJESU	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:39 pm	-77.60
	PEREZ-TORRES, JESUS FABIAN	DEBIT CARD	RELEASE/CASHOUT TRANSACTION	4/26/24 1:47 pm	-10.60
	PIMENTEL, PEDRO LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/24 2:50 am	-225.60
	PINEDA, CHRISTOPHER VINCENT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/24 9:53 pm	-660.31
	PRADER, CHRISTOPHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/24 6:55 pm	-55.60
	PRITCHARD, ALLISON RENEE-BR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/24 2:31 pm	-898.94
	QUINN, ROBERT WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:59 am	-14.46
	QUINTANA-SANTANA, JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 7:16 pm	-0.05

Transactions for 4/1/24 12:00 am to 4/30/24 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	QUINTERO-COY, JUAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/24 7:03 pm	-1,452.60
	RABANALES-PEREZ, DARWIN YON	DEBIT CARD	RELEASE/CLOSE OUT TRANSACTION	4/26/24 1:08 pm	-145.18
	RAMIREZ-FRANCISCO, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/24 8:42 am	-492.61
	REDMAN, DAVID DREW	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/24 7:49 pm	-271.89
	RINCON-CASANOVA, DAILUI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/20/24 8:39 pm	-474.76
	RIVERA, DANIELLE DEMARILLIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/14/24 9:59 pm	-1.18
	RODRIGUEZ, ROBERT M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:53 am	-21.65
	RODRIGUEZ, STARLING JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/6/24 12:11 am	-42.87
	RODRIGUEZ-TORRES, JOSE LUIS	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:41 pm	-16.80
	ROSTAS, ARADA	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:38 am	-2.40
	RUBIO, IGNACIO ZUNIGA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/24 8:18 am	-0.50
	SAINT-FLEUR, NOBEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/8/24 3:51 pm	-775.60
	SAINT-FLEUR, NOBEL A	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	4/26/24 1:56 pm	-200.00
	SALGADO-ROMAN, MARIO YUNIOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/24 10:43 pm	-23.60
	SANTIAGO, ARIANA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/24 10:34 am	-112.00
	SEIJO, ROBERTO	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:24 am	-0.30
	SIGNOR, JON P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/24 12:47 pm	-536.60
	SNAKOVSKY, BRIAN S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/9/24 6:28 pm	-5.12
	SOLIS-COLON, JAMPHIER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/24 9:39 pm	-15.18
	SOTO VALLE, JESUS	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:33 am	-0.60
	STREETER, SHUNTAVIUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/24 6:59 am	-42.60
	SULLINS, CRYSTAL DEANN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 12:55 am	-389.95
	SYED, SAMAD AHMED	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 9:46 pm	-199.55
	TATE, BRANDON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/24 12:38 am	-9.60
	TATUM, DUSTIN JAMES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/24 2:08 pm	-1.75
	URIAS-PAIZ, JONATHAN ALEXAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/24 2:44 am	-1,604.60
	VENTURA-GAMEZ, JUSTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/24 12:14 pm	-82.90
	VIERA-ALVAREZ, PEDRO	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:32 am	-0.60
	WALLS, ZACHRIAH J	DEBIT CARD	RELEASE/ CLOSEOUT TRANSACTION	4/26/24 8:35 am	-1.00
	WESLEY, SUMMER TAYMOUR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 7:06 pm	-93.18
	WHITE, ROMEO SANTENO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/24 2:59 pm	-13.46
	WILLIAMS, FRANK ARTHUR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/24 5:53 pm	-588.63
	ZALDANA-PORTILLO, RICARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/30/24 3:45 am	-208.60
	ZELAYA-ROMERO, RENE H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/24 7:37 pm	-12.60

Transaction Totals 154 Items Printed

-**\$34,299.16**

Check Summary

April 1, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 42157	4/1/24		Ackley Florida Property Mgmt	DD - ES	3,744.00
42158	4/1/24		Sundance Of Florida Cf Inc.	DD - ES	4,853.00
42159	4/1/24		Ramada Properties Group Inc	DD - ES	2,760.00
42160	4/1/24		Realty One Of Kissimmee Inc	DD - ES	8,484.00
42161	4/1/24		Crestwoods Apts	DD - ES	4,757.00
42162	4/1/24		American Prop Mgmt Group Inc	DD - ES	11,138.00
42163	4/1/24		Keith Hayle	DD - ES	1,199.00
42164	4/1/24		Reshma Munjal	DD - ES	9,808.00
42165	4/1/24		Pebble Creek Apts.	DD - ES	9,579.00
42166	4/1/24		Jose Perez	DD - ES	2,608.00
42167	4/1/24		Beedhoor Ramdas	DD - ES	774.00
42168	4/1/24		St. Cloud Village Apts	DD - ES	5,272.00
42169	4/1/24		Florida Housing Afford, Inc.	DD - ES	5,064.00
42170	4/1/24		Evan J. Todd	DD - ES	2,961.00
42171	4/1/24		The Willows Village I	DD - ES	528.00
42172	4/1/24		Broward County Housing Auth.	DD - ES	4,039.33
42173	4/1/24		Orlando Housing, City of	DD - ES	2,816.12
42174	4/1/24		Orange County Housing (Piv)	DD - ES	1,437.04
42175	4/1/24		Sawyer Estates	DD - ES	19,015.00
42176	4/1/24		Susan Singh	DD - ES	673.00
42177	4/1/24		Nisthalal Dharam D	DD - ES	1,440.00
42178	4/1/24		Daytona Beach H A City Of	DD - ES	1,177.00
42179	4/1/24		Kissimmee Oak Leaf Landings	DD - ES	9,581.00
42180	4/1/24		Colette M Luckie	DD - ES	5,547.00
42181	4/1/24		Yvonne D. Dunkley	DD - ES	1,533.00
42182	4/1/24		Summer Cove Apartments	DD - ES	21,357.00
42183	4/1/24		Summer Cove Apartments	DD - ES	10,129.00
42184	4/1/24		Ravenwood Of Kissimmee, Ltd	DD - ES	13,890.00
42185	4/1/24		Whistlers Park Apartments	DD - ES	22,394.00
42186	4/1/24		Whistlers Park Apartments	DD - ES	25,671.00
42187	4/1/24		Advanced Mgmt. Specialists Inc.	DD - ES	14,920.00
42188	4/1/24		Oakwood Villas, Inc.	DD - ES	3,060.00
42189	4/1/24		Steve Shurba	DD - ES	2,676.00
42190	4/1/24		Winter Haven Housing Authority	DD - ES	848.12

42191	4/1/24		Century 21 All Homes Prop	DD - ES	24,345.00
42192	4/1/24		Century 21 All Homes Prop	DD - ES	1,857.00
42193	4/1/24		Nubia S. Mena Bernal	DD - ES	1,119.00
42194	4/1/24		Hickory Glen Townhomes Ltd	DD - ES	1,645.00
42195	4/1/24		L Sullivan/0000000233000413	DD - ES	2,322.00
42196	4/1/24		Brigitte Encarnacion	DD - ES	3,127.00
42197	4/1/24		St Cloud Villas/St Cloud Ret	DD - ES	699.00
42198	4/1/24		Regatta Bay Apartments	DD - ES	21,383.00
42199	4/1/24		Regatta Bay Apartments	DD - ES	19,761.00
42200	4/1/24		Regatta Bay Apartments	DD - ES	9,948.00
42201	4/1/24		Good Samaritan At Kissimmee	DD - ES	1,929.00
42202	4/1/24		Rental Solutions, Inc.	DD - ES	7,420.00
42203	4/1/24		Regatta Properties LLP	DD - ES	3,768.00
42204	4/1/24		Dewan F. Chowdhury	DD - ES	1,078.00
42205	4/1/24		Jose Fernandez	DD - ES	624.00
42206	4/1/24		Fl Hsg Afford Tiffany Square	DD - ES	4,726.00
42207	4/1/24		Fernando Alvarez	DD - ES	1,152.00
42208	4/1/24		Francisco Melo	DD - ES	435.00
42209	4/1/24		Adriana Delgado	DD - ES	2,557.00
42210	4/1/24		Eldine Telusma	DD - ES	1,331.00
42211	4/1/24		Domenico Reyes	DD - ES	1,944.00
42212	4/1/24		Tropical Homes	DD - ES	1,133.00
42213	4/1/24		Larimar Realty Inc.	DD - ES	2,979.00
42214	4/1/24		Jose L Vargas	DD - ES	872.00
42215	4/1/24		TULLIO C MENEGHINI	DD - ES	942.00
42216	4/1/24		Severino Salvador	DD - ES	5,247.00
42217	4/1/24		Midge Wyeth	DD - ES	871.00
42218	4/1/24		Jasmatee Sumasar	DD - ES	5,978.00
42219	4/1/24		Neelawatee Singh	DD - ES	763.00
42220	4/1/24		Edward D Pegnotti	DD - ES	477.00
42221	4/1/24		Sophia Lorraine Gouldbourne	DD - ES	1,560.00
42222	4/1/24		Woodland Terrace Ltd	DD - ES	1,417.00
42223	4/1/24		Johnny Baize	DD - ES	1,050.00
42224	4/1/24		Eddey Fernandez	DD - ES	729.00
42225	4/1/24		Bibi Shireen Sankar	DD - ES	1,023.00
42226	4/1/24		Mi Casita Realty	DD - ES	1,539.00
42227	4/1/24		Silka Arango	DD - ES	1,019.00
42228	4/1/24		Joan T. Stevens	DD - ES	1,985.00
42229	4/1/24		Campos, Eva & Domingo	DD - ES	1,368.00
42230	4/1/24		Angel L Ortiz Jr Llc	DD - ES	880.00
42231	4/1/24		Pete Benavidez	DD - ES	742.00

42232	4/1/24		Tilak, Ganeshwar	DD - ES	1,321.00
42233	4/1/24		The Law Group Holdings LLC	DD - ES	21,640.00
42234	4/1/24		Julio Sterling	DD - ES	1,016.00
42235	4/1/24		First American Real Estate	DD - ES	2,466.00
42236	4/1/24		Lavinia Cardin Laboy	DD - ES	1,884.00
42237	4/1/24		Donald Devon Henry	DD - ES	1,641.00
42238	4/1/24		Maria Lourdes Morales	DD - ES	1,826.00
42239	4/1/24		Florida Fantasy Real Est, Inc.	DD - ES	4,473.00
42240	4/1/24		Medina, Oscar	DD - ES	2,182.00
42241	4/1/24		Latin Connection Re Corp	DD - ES	1,585.00
42242	4/1/24		Maria Ayala	DD - ES	1,145.00
42243	4/1/24		Paloma Mgmt Services Llc	DD - ES	12,996.00
42244	4/1/24		Greater Orlando Rlty, Usa, Inc	DD - ES	1,651.00
42245	4/1/24		The Transition House	DD - ES	5,460.00
42246	4/1/24		Cino International Inc	DD - ES	3,810.00
42247	4/1/24		Florida Real Estate Group, Inc	DD - ES	1,104.00
42248	4/1/24		Fountains At San Remo Ct Ltd	DD - ES	22,883.00
42249	4/1/24		Fountains At San Remo Ct Ltd	DD - ES	28,830.00
42250	4/1/24		Fountains At San Remo Ct Ltd	DD - ES	18,614.00
42251	4/1/24		Jeffrey Deleon	DD - ES	1,362.00
42252	4/1/24		Jose C. Rodriguez	DD - ES	1,123.00
42253	4/1/24		Robert Judah	DD - ES	194.00
42254	4/1/24		Marino Tejada	DD - ES	590.00
42255	4/1/24		The Primera Group, Inc.	DD - ES	2,027.00
42256	4/1/24		Central Fl Lsng Mgmt Llc	DD - ES	652.00
42257	4/1/24		Selling Florida Housing Llc	DD - ES	1,080.00
42258	4/1/24		M M And Associates	DD - ES	1,102.00
42259	4/1/24		Sunshine Home Management Inc	DD - ES	5,540.00
42260	4/1/24		Claudine Hulme	DD - ES	1,552.00
42261	4/1/24		Bibi Baksh	DD - ES	1,440.00
42262	4/1/24		Olivine Coulton	DD - ES	2,408.00
42263	4/1/24		Orlando Property Outlet, Inc.	DD - ES	2,594.00
42264	4/1/24		Realty Services Of America	DD - ES	463.00
42265	4/1/24		VS International Rental	DD - ES	6,641.00
42266	4/1/24		Realsource Property Mgmt LLC	DD - ES	1,272.00
42267	4/1/24		Incentive Properties Llp	DD - ES	921.00
42268	4/1/24		Hector M Figueroa	DD - ES	626.00
42269	4/1/24		Sand Pine Llc	DD - ES	906.00
42270	4/1/24		Rosa J Camacho	DD - ES	418.00
42271	4/1/24		Ramnarine Deopersaud	DD - ES	1,149.00
42272	4/1/24		Kish Munjal	DD - ES	4,719.00

42273	4/1/24		Matos, Venus	DD - ES	2,051.00
42274	4/1/24		Rodriguez Property Mgmt Llc	DD - ES	1,043.00
42275	4/1/24		Osceola Boca Palms Partnrs Ltd	DD - ES	9,977.00
42276	4/1/24		Hunterland Trust	DD - ES	2,382.00
42277	4/1/24		The Realty Medics	DD - ES	1,091.00
42278	4/1/24		William Vastardis	DD - ES	1,054.00
42279	4/1/24		Beaulieu Realty Llc	DD - ES	2,223.00
42280	4/1/24		Wellington Woods Apartments	DD - ES	10,303.00
42281	4/1/24		Pedro A. Ceballos Ventura	DD - ES	940.00
42282	4/1/24		Banner International Llc	DD - ES	1,310.00
42283	4/1/24		Paraguana Trading Corp	DD - ES	1,155.00
42284	4/1/24		Marta Rodriguez	DD - ES	1,180.00
42285	4/1/24		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,424.00
42286	4/1/24		Fcg Realty	DD - ES	8,716.00
42287	4/1/24		The Empowre Group, LLC	DD - ES	1,587.00
42288	4/1/24		Vista Del Sol Llc	DD - ES	11,986.00
42289	4/1/24		Statewide Home Solutions Llc	DD - ES	20,946.00
42290	4/1/24		Statewide Home Solutions Llc	DD - ES	17,146.00
42291	4/1/24		Maria Rodriguez	DD - ES	836.00
42292	4/1/24		First Florida International Property & Investments, Inc.	DD - ES	12,970.00
42293	4/1/24		Lonnie James Jones	DD - ES	1,245.00
42294	4/1/24		Tierra Pointe Llc	DD - ES	23,386.00
42295	4/1/24		Tierra Pointe Llc	DD - ES	1,584.00
42296	4/1/24		The Loop Apartments Ltd	DD - ES	23,491.00
42297	4/1/24		The Loop Apartments Ltd	DD - ES	16,896.00
42298	4/1/24		Gregorio Maysonet	DD - ES	635.00
42299	4/1/24		Aleksander Dudek	DD - ES	25,851.00
42300	4/1/24		Venus Us LLC	DD - ES	3,749.00
42301	4/1/24		Li Gen	DD - ES	1,218.00
42302	4/1/24		Outrigger Inc	DD - ES	19,626.00
42303	4/1/24		Outrigger Inc	DD - ES	7,327.00
42304	4/1/24		Kissimmee Property Outlet Inc	DD - ES	661.00
42305	4/1/24		Madison Crossing LLC	DD - ES	18,595.00
42306	4/1/24		Madison Crossing LLC	DD - ES	3,356.00
42307	4/1/24		Ih4 Property Borrower Lp	DD - ES	2,298.00
42308	4/1/24		Harrichand Budhram	DD - ES	1,766.00
42309	4/1/24		Spring Valley Real Est.	DD - ES	2,310.00
42310	4/1/24		Elalfy Mohamed	DD - ES	4,959.00
42311	4/1/24		Heritage Park Apartments Ltd	DD - ES	24,272.00
42312	4/1/24		Heritage Park Apartments Ltd	DD - ES	24,952.00
42313	4/1/24		Heritage Park Apartments Ltd	DD - ES	21,430.00

42314	4/1/24		Heritage Park Apartments Ltd	DD - ES	27,203.00
42315	4/1/24		Heritage Park Apartments Ltd	DD - ES	9,333.00
42316	4/1/24		Landrua Javier F.	DD - ES	2,367.00
42317	4/1/24		Hema Devi Dinnanauth	DD - ES	1,862.00
42318	4/1/24		Sharly A. Alba	DD - ES	1,187.00
42319	4/1/24		Chuvalo J. Collins	DD - ES	746.00
42320	4/1/24		Robert Holder	DD - ES	1,647.00
42321	4/1/24		IH3 Property Florida LP	DD - ES	1,655.00
42322	4/1/24		IH5 Property Borrower Lp	DD - ES	4,352.00
42323	4/1/24		2017-1 IH Borrower LP	DD - ES	3,870.00
42324	4/1/24		R Lugo Realty	DD - ES	1,007.00
42325	4/1/24		Greg F Colbourne	DD - ES	31.00
42326	4/1/24		Spt Wah Walden Park Llc	DD - ES	17,884.00
42327	4/1/24		Spt Wah Walden Park Llc	DD - ES	6,193.00
42328	4/1/24		Scott B Tan	DD - ES	982.00
42329	4/1/24		Gustavo Villegas	DD - ES	1,171.00
42330	4/1/24		A Plus Home Rentals Inc.	DD - ES	2,714.00
42331	4/1/24		E Font Home Investment LLC	DD - ES	23,568.00
42332	4/1/24		E Font Home Investment LLC	DD - ES	10,282.00
42333	4/1/24		Marvin E Mora	DD - ES	2,663.00
42334	4/1/24		The Rental & Sales Gallery LLC	DD - ES	1,688.00
42335	4/1/24		Mary E Wilson Trust	DD - ES	727.00
42336	4/1/24		Casa Del Rey Properties	DD - ES	4,941.00
42337	4/1/24		Osceola Pointe Apartments	DD - ES	24,501.00
42338	4/1/24		Osceola Pointe Apartments	DD - ES	5,964.00
42339	4/1/24		Feller Properties Llc	DD - ES	691.00
42340	4/1/24		Clifton Darsan	DD - ES	1,960.00
42341	4/1/24		Maria I Layme	DD - ES	1,317.00
42342	4/1/24		Brenda Sue Patton	DD - ES	1,085.00
42343	4/1/24		Sun Lakes Management Inc.	DD - ES	1,034.00
42344	4/1/24		Sheik Y Alli	DD - ES	2,044.00
42345	4/1/24		Esmeraldo Diaz	DD - ES	1,395.00
42346	4/1/24		Alexander Rivera Santiago	DD - ES	1,289.00
42347	4/1/24		Tracey Manor c/o Osceola Council on Aging	DD - ES	959.00
42348	4/1/24		Edward Doran	DD - ES	2,726.00
42349	4/1/24		Jorge Rosado	DD - ES	1,132.00
42350	4/1/24		Shah S. Rahman	DD - ES	4,000.00
42351	4/1/24		Central Realty Group and Properties LLC	DD - ES	1,751.00
42352	4/1/24		Veronica Edwards Hudson	DD - ES	1,921.00
42353	4/1/24		Odrigue Deis	DD - ES	1,576.00

42354	4/1/24		Save N' Co. Rentals LLC	DD - ES	4,686.00
42355	4/1/24		San Juan of Osceola, LP	DD - ES	10,021.00
42356	4/1/24		Home Encounter LLC	DD - ES	791.00
42357	4/1/24		Remington Apartments, LLC	DD - ES	17,525.00
42358	4/1/24		Remington Apartments, LLC	DD - ES	10,372.00
42359	4/1/24		Elme Medina	DD - ES	805.00
42360	4/1/24		Elvin Pina	DD - ES	1,806.00
42361	4/1/24		Lucia L. De Biedma	DD - ES	3,178.00
42362	4/1/24		Chheng Family Partnership	DD - ES	1,135.00
42363	4/1/24		Immacula Sanestin	DD - ES	984.00
42364	4/1/24		Samuel N. Mahadan	DD - ES	3,369.00
42365	4/1/24		Citravest Management, LLC	DD - ES	2,861.00
42366	4/1/24		Lenine Maurice	DD - ES	1,107.00
42367	4/1/24		Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,744.00
42368	4/1/24		Asenet Craffey	DD - ES	632.00
42369	4/1/24		Juan A Arroyo Castro	DD - ES	970.00
42370	4/1/24		Madison Crossing 2 LLC	DD - ES	20,509.00
42371	4/1/24		Madison Crossing 2 LLC	DD - ES	4,176.00
42372	4/1/24		La Rosa Property Management, LLC	DD - ES	7,379.00
42373	4/1/24		Raymond A. Filippone	DD - ES	1,218.00
42374	4/1/24		B & J Investment Law Group LLC	DD - ES	1,154.00
42375	4/1/24		CG Orlando LLC	DD - ES	7,127.00
42376	4/1/24		Shao Fong Mai	DD - ES	759.00
42377	4/1/24		Juliette Ramirez	DD - ES	967.00
42378	4/1/24		Jose Mauricio Perdomo	DD - ES	1,076.00
42379	4/1/24		Vineland Landing Partners Ltd.	DD - ES	24,314.00
42380	4/1/24		Vineland Landing Partners Ltd.	DD - ES	23,392.00
42381	4/1/24		Vineland Landing Partners Ltd.	DD - ES	27,463.00
42382	4/1/24		Vineland Landing Partners Ltd.	DD - ES	24,376.00
42383	4/1/24		Santiago Jimenez	DD - ES	190.00
42384	4/1/24		Vital Realty Group, Inc.	DD - ES	2,905.00
42385	4/1/24		Multi-Choice Management, LLC	DD - ES	1,363.00
42386	4/1/24		Main Street Renewal LLC	DD - ES	24,888.00
42387	4/1/24		Quotation Estates, LLC	DD - ES	8,635.00
42388	4/1/24		Andres N Sena	DD - ES	1,791.00
42389	4/1/24		Jean F. Auxila	DD - ES	566.00
42390	4/1/24		Karrma LLC	DD - ES	1,194.00
42391	4/1/24		JC International Realty Group, LLC	DD - ES	8,451.00
42392	4/1/24		2018-3 IH Borrower LP	DD - ES	7,095.00
42393	4/1/24		Marrero Properties, Inc.	DD - ES	752.00
42394	4/1/24		Madhumitha R. Rekulapalli	DD - ES	1,515.00

42395	4/1/24		276 Cobalt Drive, Inc.	DD - ES	799.00
42396	4/1/24		Robert T. Chain	DD - ES	1,188.00
42397	4/1/24		Home SFR Borrower IV, LLC	DD - ES	3,331.00
42398	4/1/24		Jeanette Diaz	DD - ES	1,648.00
42399	4/1/24		Nelly T. Santa	DD - ES	376.00
42400	4/1/24		Luis D. Agreda	DD - ES	2,017.00
42401	4/1/24		2018-2 IH Borrower LP	DD - ES	659.00
42402	4/1/24		Madeline Boscana	DD - ES	685.00
42403	4/1/24		Lissette H. Morales	DD - ES	1,579.00
42404	4/1/24		Xia Xu	DD - ES	1,221.00
42405	4/1/24		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	594.00
42406	4/1/24		Vishnuraj R. Kunjur	DD - ES	701.00
42407	4/1/24		Satiawattie R. Bansi	DD - ES	1,446.00
42408	4/1/24		Osceola Los Altos, LTD	DD - ES	20,087.00
42409	4/1/24		Christopher M. Midgley	DD - ES	1,700.00
42410	4/1/24		Jean Martinez	DD - ES	1,726.00
42411	4/1/24		Anita Yhap-Hamilton	DD - ES	396.00
42412	4/1/24		Mark A. Williams	DD - ES	1,400.00
42413	4/1/24		Steven Berson	DD - ES	1,399.00
42414	4/1/24		Rajmati Singh	DD - ES	1,365.00
42415	4/1/24		The Royal Family Investments, LLC	DD - ES	1,858.00
42416	4/1/24		Kathy A. Callies	DD - ES	2,173.00
42417	4/1/24		Ana S. Espinal De Sanchez	DD - ES	1,317.00
42418	4/1/24		Sacula Enterprises, Inc.	DD - ES	2,502.00
42419	4/1/24		Veronica Cotto Aponte	DD - ES	1,882.00
42420	4/1/24		Kissimmee FL Rentals, LLC	DD - ES	5,944.00
42421	4/1/24		3110 Investments, LLC	DD - ES	940.00
42422	4/1/24		Poinciana FL Rentals, LLC	DD - ES	23,855.00
42423	4/1/24		DBL Investments, LLC	DD - ES	1,792.00
42424	4/1/24		Premier Choice Realty & Mgmt., LLC	DD - ES	4,717.00
42425	4/1/24		RICARDO SALGADO	DD - ES	1,646.00
42426	4/1/24		DALE MARIO BEAPOT	DD - ES	1,524.00
42427	4/1/24		Adventure Holdings of Miami, LLC	DD - ES	732.00
42428	4/1/24		Mariela Aroche Gonzalez	DD - ES	1,059.00
42429	4/1/24		Zelina Singh	DD - ES	1,337.00
42430	4/1/24		Maria De Los Angeles Martinez	DD - ES	1,530.00
42431	4/1/24		Brazil Brokers LLC	DD - ES	1,351.00
42432	4/1/24		Murillo Realty LLC	DD - ES	1,053.00
42433	4/1/24		Osceola Palos Verdes LTD	DD - ES	20,843.00
42434	4/1/24		Osceola Palos Verdes LTD	DD - ES	4,522.00

42435	4/1/24		Nelson Rafael Vasquez	DD - ES	1,440.00
42436	4/1/24		Innovation Property Management Inc.	DD - ES	26,310.00
42437	4/1/24		Innovation Property Management Inc.	DD - ES	11,234.00
42438	4/1/24		Magic Miami Properties LLC	DD - ES	2,266.00
42439	4/1/24		Paula Vazquez Rodriguez	DD - ES	1,210.00
42440	4/1/24		Sandra Ramirez	DD - ES	1,099.00
42441	4/1/24		Mireya Altigracia Rivera	DD - ES	1,354.00
42442	4/1/24		Damian D Subnath	DD - ES	1,518.00
42443	4/1/24		Lakeside Apartments Kissimmee LLC	DD - ES	845.00
42444	4/1/24		KLM REALTY LLC	DD - ES	2,834.00
42445	4/1/24		JolieDeesse LLC	DD - ES	1,308.00
42446	4/1/24		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,548.00
42447	4/1/24		SOUTH WIND LTD.	DD - ES	546.00
42448	4/1/24		SHAHEEN AMIR	DD - ES	3,793.00
42449	4/1/24		WILLIAM S. HIROMOTO	DD - ES	1,182.00
42450	4/1/24		TLGH Rentals LLC	DD - ES	19,669.00
42451	4/1/24		Nathan C. Ross	DD - ES	841.00
42452	4/1/24		Luis A. Ferrer	DD - ES	1,564.00
42453	4/1/24		Tamer M. Seoud	DD - ES	1,770.00
42454	4/1/24		Link Pro Real Estate LLC	DD - ES	894.00
42455	4/1/24		Victor M. Rodriguez	DD - ES	1,579.00
42456	4/1/24		George O. Reyes	DD - ES	3,578.00
42457	4/1/24		RAFAEL E Arriaga	DD - ES	1,800.00
42458	4/1/24		Francis J. Caballero	DD - ES	3,930.00
42459	4/1/24		Divine Homes Management, Inc.	DD - ES	2,624.00
42460	4/1/24		Sara Samir	DD - ES	1,480.00
42461	4/1/24		David Vega Ortiz	DD - ES	1,520.00
42462	4/1/24		VO Management LLC	DD - ES	1,812.00
42463	4/1/24		Cameron Preserve LLC	DD - ES	13,584.00
42464	4/1/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	16,196.00
42465	4/1/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	14,243.00
42466	4/1/24		DAP2021 LLC	DD - ES	3,213.00
42467	4/1/24		Dutan R. Brian	DD - ES	5,043.00
42468	4/1/24		Ara I Carro	DD - ES	1,600.00
42469	4/1/24		AAC Kissimmee Apartments LLC Align Communities	DD - ES	4,561.00
42470	4/1/24		Janett Ameerally	DD - ES	11,627.00
42471	4/1/24		Miguel O Fontanez	DD - ES	1,194.00
42472	4/1/24		Joseph Ambrosio	DD - ES	1,020.00

42473	4/1/24		Good Homes Investments Inc.	DD - ES	3,282.00
42474	4/1/24		Blue Water Rental Management, LLC	DD - ES	1,343.00
42475	4/1/24		Domus Novus Borrow 1 LLC	DD - ES	8,815.00
42476	4/1/24		Florida Rentals Group, LLC	DD - ES	11,610.00
42477	4/1/24		Reynaldo Santiago	DD - ES	1,450.00
42478	4/1/24		Lorna Vargas	DD - ES	160.00
42479	4/1/24		Geng Zhou	DD - ES	1,356.00
42480	4/1/24		Max Business Services, LLC	DD - ES	846.00
42481	4/1/24		Lourdes Perez Verdejo	DD - ES	1,511.00
42482	4/1/24		LC Homes Group, LLC	DD - ES	984.00
42483	4/1/24		Belinda Santos LLC	DD - ES	784.00
42484	4/1/24		Rio Homes and Investments LLC	DD - ES	1,154.00
42485	4/1/24		Ana Mendoza	DD - ES	1,810.00
42486	4/1/24		Hugs Healing Homes	DD - ES	2,139.00
42487	4/1/24		Nieves Elite Realty Solution LLC	DD - ES	5,011.00
42488	4/1/24		Francis Matias	DD - ES	1,489.00
42489	4/1/24		Justin Speier	DD - ES	2,207.00
42490	4/1/24		Juan Ramon Marin Jr.	DD - ES	1,850.00
42491	4/1/24		Juliet Thelwell-Romney	DD - ES	1,307.00
42492	4/1/24		Luciano Rivera	DD - ES	1,044.00
42493	4/1/24		Sophie M Henry	DD - ES	1,565.00
42494	4/1/24		Gilberto Ruiz Morales	DD - ES	921.00
42495	4/1/24		Paula M Montero	DD - ES	1,695.00
42496	4/1/24		Ana M Sotello	DD - ES	1,046.00
42497	4/1/24		Saravanamoorthi Subramani	DD - ES	2,025.00
42498	4/1/24		Ikanyeng Sargeant	DD - ES	1,427.00
42499	4/1/24		Roberto Young	DD - ES	811.00
42500	4/1/24		Anita Vazquez	DD - ES	1,276.00
42501	4/1/24		Jerry Kalicak	DD - ES	1,498.00
42502	4/1/24		Elegant Realty LLC DbA Prime Property Management LLC	DD - ES	3,493.00
42503	4/1/24		AO Propco 1 LLC	DD - ES	1,464.00
42504	4/1/24		Rent Property Management LLC	DD - ES	1,023.00
42505	4/1/24		Robert Brea	DD - ES	290.00
42506	4/1/24		Eric J Vargas	DD - ES	1,550.00
42507	4/1/24		Joseph T Sikorski	DD - ES	1,138.00
42508	4/1/24		SREIT Kensington Apartments LLC	DD - ES	1,298.00
42509	4/1/24		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,201.00
42510	4/1/24		Donavon Johnson	DD - ES	1,351.00
42511	4/1/24		Easy Choice Property Management	DD - ES	1,243.00

42512	4/1/24		Christine Ramsay	DD - ES	1,288.00
42513	4/1/24		Yang Li	DD - ES	1,565.00
42514	4/1/24		David Kattan	DD - ES	691.00
42515	4/1/24		Nanette Hernandez	DD - ES	1,841.00
42516	4/1/24		Anderson Bridgemohan	DD - ES	1,034.00
42517	4/1/24		MEGA 0566 LLC	DD - ES	1,314.00
42518	4/1/24		Seven Points Borrower LLC	DD - ES	1,622.00
42519	4/1/24		Meco Ventures Inc. Dbas Real Property Management Sunstate Orl LLC	DD - ES	2,563.00
42520	4/1/24		George Sotomayor	DD - ES	1,012.00
42521	4/1/24		Evelet Brown	DD - ES	1,074.00
42522	4/1/24		Blue House Realty Group LLC	DD - ES	5,927.00
42523	4/1/24		FKH SFR C2	DD - ES	978.00
42524	4/1/24		AMGC Investments LLC.	DD - ES	1,555.00
42525	4/1/24		Property Management by DLS, LLC	DD - ES	9,065.00
42526	4/1/24		Aisha Hayat	DD - ES	1,154.00
42527	4/1/24		Lisa Crespo	DD - ES	983.00
42528	4/1/24		1st Legacy Realty LLC	DD - ES	1,506.00
42529	4/1/24		Saskia Grant	DD - ES	721.00
42530	4/1/24		Progress Orlando, LLC	DD - ES	3,383.00
42531	4/1/24		Mark A. Vallejo	DD - ES	1,900.00
42532	4/1/24		Ivelisse Reyes	DD - ES	869.00
42533	4/1/24		Arthur Celestin-Megie	DD - ES	3,438.00
42534	4/1/24		Amherst Residential, LLC	DD - ES	1,321.00
42535	4/1/24		SFR Investments V Borrower 1,LLC	DD - ES	9,017.00
42536	4/1/24		Progress Residential Borrower 14,LLC	DD - ES	5,391.00
42537	4/1/24		True North Property Owner A, LLC	DD - ES	1,183.00
42538	4/1/24		Emily Diaz	DD - ES	415.00
42539	4/1/24		Gannet Pointe LTD	DD - ES	2,317.00
42540	4/1/24		Graziella Gelardini	DD - ES	780.00
42541	4/1/24		Marius Dan Corbu	DD - ES	2,006.00
42542	4/1/24		Wilson Portalatin Irizarry	DD - ES	1,446.00
42543	4/1/24		Koralys L. Dominguez	DD - ES	2,253.00
42544	4/1/24		Bridgette Reid	DD - ES	1,489.00
42545	4/1/24		RE 4TH ST LLC	DD - ES	1,161.00
42546	4/1/24		Progress Residential Borrower 13 LLC	DD - ES	1,036.00
42547	4/1/24		Fei Hong Liu	DD - ES	2,162.00
42548	4/1/24		N & A Investment USA Corp	DD - ES	2,032.00
42549	4/1/24		Concord Management Ltd	DD - ES	13,699.00
42550	4/1/24		Progress Residential Borrower 7 LLC	DD - ES	3,476.00

42551	4/1/24		Clarke Foster Care LLC	DD - ES	198.00
42552	4/1/24		Deivid J Gonzalez Bravo	DD - ES	2,181.00
42553	4/1/24		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00
42554	4/1/24		Progress Residential Borrower 15, LLC	DD - ES	3,990.00
42555	4/1/24		Sursatti Singh	DD - ES	1,530.00
42556	4/1/24		Josue A Naranjo	DD - ES	2,256.00
42557	4/1/24		Claudio A Dominguez	DD - ES	2,011.00
42558	4/1/24		Jonathan Ortiz	DD - ES	825.00
42559	4/1/24		Progress Residential Borrower 19 LLC	DD - ES	3,258.00
42560	4/1/24		Residential Home Buyer-E Orlando LLC	DD - ES	1,991.00
42561	4/1/24		Living Visions Real Estate Solutions LLC	DD - ES	1,185.00
42562	4/1/24		Kareen Edwards	DD - ES	1,152.00
42563	4/1/24		Jine Jiang	DD - ES	2,249.00
42564	4/1/24		Jorge Vasquez Valdivie	DD - ES	1,721.00
42565	4/1/24		Luzyvette Torres	DD - ES	1,181.00
42566	4/1/24		Joel Estevez	DD - ES	353.00
42567	4/1/24		Rent Prosper LLC	DD - ES	1,596.00
42568	4/1/24		Resicap Florida Owner LLC	DD - ES	580.00
42569	4/1/24		Reef Club Owner, LP	DD - ES	13,292.00
42570	4/1/24		Reef Club Owner, LP	DD - ES	15,782.00
42571	4/1/24		5299 Images Circle LP	DD - ES	1,765.00
42572	4/1/24		Mile High Borrower 1 (Value) LLC	DD - ES	3,056.00
42573	4/1/24		Magic Scratch Promotion Inc.	DD - ES	2,652.00
42574	4/1/24		Cierra S Bakhsh	DD - ES	1,554.00
42575	4/1/24		Gebless Serrano	DD - ES	2,100.00
42576	4/1/24		Mohamed Souissi	DD - ES	1,484.00
42577	4/1/24		Tom Tran	DD - ES	1,228.00
42578	4/1/24		Craig E. Westmann	DD - ES	1,158.00
42579	4/1/24		Keilow Properties LLC	DD - ES	1,364.00
42580	4/1/24		Charles Tavarez	DD - ES	1,107.00
42581	4/1/24		Progress Residential Borrower 20 LLC	DD - ES	3,973.00
42582	4/1/24		Angel F Quezada Centellas	DD - ES	438.00
42583	4/1/24		Hunjen Estates LLC	DD - ES	391.00
42584	4/1/24		Nathan's Realty LLC	DD - ES	2,304.00
42585	4/1/24		Alejandro Grinan	DD - ES	954.00
42586	4/1/24		Jean Alexandre	DD - ES	1,731.00
42587	4/1/24		Progress Residential Borrower 5 LLC	DD - ES	3,334.00
42588	4/1/24		Poinciana LHA I LLLP	DD - ES	2,239.00
42589	4/1/24		Progress Residential Borrower 12, LLC	DD - ES	3,194.00
42590	4/1/24		Cristina Marie Nieves-Carrero	DD - ES	3,781.00

42591	4/1/24		Coare CO A DBA Saint Cloud MHP	DD - ES	422.00
42592	4/1/24		Estate of Marcial Isidoro Garcia	DD - ES	749.00
42593	4/1/24		Luis J Salaman Rivera	DD - ES	1,009.00
42594	4/1/24		Riance Realty LLC	DD - ES	1,089.00
42595	4/1/24		485 Overpool LLC	DD - ES	2,304.00
42596	4/1/24		Rajesh Maktala	DD - ES	1,280.00
42597	4/1/24		Alejandro Tejada Perez	DD - ES	1,238.00
42598	4/1/24		Progress Residential Borrower 9 LLC	DD - ES	1,537.00
42599	4/1/24		Deivid Jose Gonzalez Parejo	DD - ES	1,864.00
42600	4/1/24		Sassy Management LLC	DD - ES	1,367.00
42601	4/1/24		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	5,936.00
42602	4/1/24		Huber A. Herrera Berrio	DD - ES	1,877.00
42603	4/1/24		Duneshka Ortiz Torres	DD - ES	2,005.00
42604	4/1/24		IRM Investments Real Estate & Management LLC	DD - ES	5,221.00
42605	4/1/24		475 Overpool LLC	DD - ES	1,704.00
42606	4/1/24		Miriam Soto	DD - ES	1,846.00
42607	4/1/24		Marisel Sangama	DD - ES	1,400.00
42608	4/1/24		Darin A. Roberts	DD - ES	1,302.00
42609	4/1/24		Renata A. Rodriguez	DD - ES	1,918.00
42610	4/1/24		2100 Cascades FL LP	DD - ES	2,729.00
42611	4/1/24		George Richardson	DD - ES	715.00
42612	4/1/24		Julious Palmer	DD - ES	2,300.00
42613	4/1/24		Olympus Borrower 1 LLC	DD - ES	1,277.00
42614	4/1/24		MCH SFR Property Owner 1 LLC	DD - ES	1,757.00
42615	4/1/24		Top Quality Homes International LLC	DD - ES	1,545.00
42616	4/1/24		Evergreen Property Management of USA, Inc.	DD - ES	2,950.00
42617	4/1/24		John Carlos Jose Felix	DD - ES	2,600.00
42618	4/1/24		Florida Realty Investments Property Management LLC	DD - ES	1,758.00
42619	4/1/24		SPM 247 Florida LLC	DD - ES	7,321.00
42620	4/1/24		510 Nogales CT LLC	DD - ES	2,453.00
42621	4/1/24		Madison Grove LLC	DD - ES	6,941.00
42622	4/1/24		Night One LLC	DD - ES	1,844.00
42623	4/1/24		Florida LT Company, LLC	DD - ES	1,755.00
42624	4/1/24		Quality Plus Realty LLC	DD - ES	1,504.00
42625	4/1/24		Aprile Latonya Douglas	DD - ES	1,428.00
42626	4/1/24		True North Property Owner C, LLC	DD - ES	1,564.00
42627	4/1/24		Marta Tavares	DD - ES	2,077.00
42628	4/1/24		Adolfo J Sandoval	DD - ES	1,506.00
42629	4/1/24		Christopher Anthony Longman	DD - ES	1,200.00
42630	4/1/24		Alberto Guida PA	DD - ES	1,869.00

42631	4/1/24		Marisol Torres Arroyo	DD - ES	2,153.00
42632	4/1/24		Awilda Millan-Montanez	DD - ES	1,743.00
42633	4/1/24		Maitai One Company, LLC	DD - ES	1,269.00
42634	4/1/24		Marisol Perez	DD - ES	458.00
42635	4/1/24		Invitation Homes 7 LP	DD - ES	3,894.00
42636	4/1/24		J&M Restoration Group LLC	DD - ES	2,035.00
42637	4/1/24		Catalina Arango	DD - ES	1,656.00
42638	4/1/24		Brenda Encarnacion	DD - ES	2,111.00
42639	4/1/24		Progress Residential Borrower 11 LLC	DD - ES	1,885.00
42640	4/1/24		Karim V Adams	DD - ES	2,168.00
42641	4/1/24		Tomo Investments LLC	DD - ES	3,670.00
42642	4/1/24		Gilberto Mercado Jr.	DD - ES	1,736.00
42643	4/1/24		Belore LLC	DD - ES	3,124.00
42644	4/1/24		Alhambra Property Management LLC	DD - ES	6,152.00
42645	4/1/24		KVE N FAITH, LLC	DD - ES	1,409.00
42646	4/1/24		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	2,182.00
42647	4/1/24		True North Property Owner B LLC	DD - ES	1,970.00
42648	4/1/24		Rosemary Caballero	DD - ES	1,378.00
42649	4/1/24		Lisette Reina Boulnois	DD - ES	1,354.00
42650	4/1/24		Avendano's Investment LLC	DD - ES	1,007.00
42651	4/1/24		Robert Barbato	DD - ES	1,275.00
42652	4/1/24		Laura S Colon	DD - ES	997.00
42653	4/1/24		CPI/Amherst SFR Program II Owner, LLC	DD - ES	307.00
42654	4/1/24		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	689.00
42655	4/1/24		Legends Real Estate Professionals Inc.	DD - ES	2,300.00
42656	4/1/24		Paul Burrell	DD - ES	4,644.00
42657	4/1/24		Allegiant Management Group	DD - ES	18,520.00
* 72995	4/1/24		Kissimmee Utility Authority		1,364.00
72996	4/1/24		Kissimmee Utility Authority		1,237.00
72997	4/1/24		Kissimmee Utility Authority		1,437.00
72998	4/1/24		Kissimmee Utility Authority		1,625.00
72999	4/1/24		Kissimmee Utility Authority		239.00
73000	4/1/24		OUC		1,765.00
73001	4/1/24		Duke Energy		2,143.00
73002	4/1/24		Duke Energy		1,898.00
73003	4/1/24		Duke Energy		2,210.00
73004	4/1/24		CARMEN A CARAMBOT		170.00

HAP	2,082,527.00
UR	14,088.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	507.61
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	7,411.00
All Payments	\$2,104,533.61

Grand Total

HAP	2,082,527.00
UR	14,088.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	507.61
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	7,411.00
All Payments	\$2,104,533.61

Check Summary

April 15, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 42658	4/15/24		Ackley Florida Property Mgmt	DD - ES	2,898.00
42659	4/15/24		Florida Housing Afford, Inc.	DD - ES	677.00
42660	4/15/24		Breezewood Apts.	DD - ES	433.00
42661	4/15/24		Miami-Dade County H.A.	DD - ES	5,628.33
42662	4/15/24		Summer Cove Apartments	DD - ES	7,680.00
42663	4/15/24		Ravenwood Of Kissimmee, Ltd	DD - ES	5,292.00
42664	4/15/24		Whistlers Park Apartments	DD - ES	3,136.00
42665	4/15/24		Century 21 All Homes Prop	DD - ES	1,359.00
42666	4/15/24		Rental Solutions, Inc.	DD - ES	1,095.00
42667	4/15/24		Sophia Lorraine Gouldbourne	DD - ES	1,325.00
42668	4/15/24		Fountains At San Remo Ct Ltd	DD - ES	1,049.00
42669	4/15/24		Beaulieu Realty Llc	DD - ES	2,120.00
42670	4/15/24		The Loop Apartments Ltd	DD - ES	2,584.00
42671	4/15/24		Venus Us LLC	DD - ES	2,637.00
42672	4/15/24		Outrigger Inc	DD - ES	5,282.00
42673	4/15/24		Heritage Park Apartments Ltd	DD - ES	1,516.00
42674	4/15/24		Shah S. Rahman	DD - ES	2,081.00
42675	4/15/24		Madison Crossing 2 LLC	DD - ES	2,578.00
42676	4/15/24		Main Street Renewal LLC	DD - ES	5,734.00
42677	4/15/24		DZA-1, LLC Land Trust 2019-04-723DPD	DD - ES	5,386.00
42678	4/15/24		Innovation Property Management Inc.	DD - ES	4,321.00
42679	4/15/24		Kurlena Victoria Smith - Hanna	DD - ES	1,761.00
42680	4/15/24		Concord Management Ltd	DD - ES	1,883.00
42681	4/15/24		Progress Residential Borrower 16 LLC	DD - ES	1,644.00
42682	4/15/24		Clarke Foster Care LLC	DD - ES	277.00
42683	4/15/24		Reef Club Owner, LP	DD - ES	531.00
42684	4/15/24		Poinciana LHA I LLLP	DD - ES	9,510.00
42685	4/15/24		Evergreen Property Management of USA, Inc.	DD - ES	1,758.00
42686	4/15/24		True North Property Owner B LLC	DD - ES	1,697.00
42687	4/15/24		3HKMY, LLC	DD - ES	1,865.00
42688	4/15/24		Min Shan Liu	DD - ES	1,601.00
42689	4/15/24		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,675.00
42690	4/15/24		Legends Real Estate Professionals Inc.	DD - ES	2,595.00
* 73005	4/15/24		Kissimmee Utility Authority		1,460.00

HAP	91,419.00
UR	2,615.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	189.33
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$94,223.33

Grand Total

HAP	91,419.00
UR	2,615.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	189.33
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$94,223.33

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00006927	2241	FLORIDA DEPARTMENT OF REVENUE	APR24MEDICA	TR	04/02/2024		HW	IS	\$681,095.17
CHK	JW	00006928	1363	OSCEOLA COUNTY SUPERVISOR OF	APR24	TR	04/01/2024		HW	IS	\$509,747.00
CHK	JW	00006929	14997	OSCEOLA COUNTY SHERIFFS OFFICE	APR24SHFDRA	TR	04/01/2024		HW	IS	\$8,528,804.00
CHK	JW	00006930	1411	OSCEOLA COUNTY CLERK OF COURTS	3RDQT24	TR	04/01/2024		HW	IS	\$917,952.00
CHK	JW	00006931	923	OSCEOLA COUNTY PROPERTY	APR24PRPAP3R	TR	04/01/2024		HW	IS	\$2,051,159.86
CHK	JW	00006932	V01458	HOPE PARTNERSHIP INC	OSCEHOPEAG	TR	04/10/2024		HW	IS	\$1,000,000.00
CHK	JW	00006933	V07102	CAMERON PRESERVE II LLC	2039	TR	04/01/2024		HW	IS	\$1,987,881.18
CHK	JW	00006934	2305	FLORIDA DIVISION OF RETIREMENT	MAR2024FRS	TR	04/04/2024		HW	IS	\$3,211,734.65
CHK	JW	00006935	14514	JP MORGAN CHASE BANK NA	MAR24-	TR	04/04/2024		HW	IS	\$11,667.32
CHK	JW	00006936	12105	SMG	ARIV0000094	TR	04/08/2024		HW	IS	\$2,286,391.75
CHK	JW	00006937	V01894	OSCEOLA CONVENTION AND VISITORS	APRIL 2024	TR	04/08/2024		HW	IS	\$2,491,207.58
CHK	JW	00006938	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	04/11/2024		HW	IS	\$10,209.00
CHK	JW	00006939	13868	FIRST AMERICAN TITLE INSURANCE	110232875E	TR	04/12/2024		HW	IS	\$500,000.00
CHK	JW	00006940	V04879	BANK OF AMERICA NA	PCARDMAR24	TR	04/03/2024		HW	IS	\$208,958.22
CHK	JW	00006941	X01061	INTERNATIONAL CITY MANAGEMENT	APR2024ICMA	TR	04/11/2024		HW	IS	\$115,074.74
CHK	JW	00006942	1006	OSCEOLA COUNTY PROFESSIONAL	APR24FIREDUE	TR	04/11/2024		HW	IS	\$12,594.96
CHK	JW	00006943	14514	JP MORGAN CHASE BANK NA	APR24-	TR	04/12/2024		HW	IS	\$38,451.97
CHK	JW	00006944	1411	OSCEOLA COUNTY CLERK OF COURTS	INDIANPINV35	TR	04/12/2024		HW	IS	\$461.25
CHK	JW	00006945	1411	OSCEOLA COUNTY CLERK OF COURTS	POSTAGEFEB2	TR	04/12/2024		HW	IS	\$492.17
CHK	JW	00006946	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	04/16/2024		HW	IS	\$11,952.00
CHK	JW	00006947	2241	FLORIDA DEPARTMENT OF REVENUE	MAR24 SALES	TR	04/17/2024		HW	IS	\$7,597.32
CHK	JW	00006948	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMP FEE	TR	04/16/2024		HW	IS	\$2,507,577.70
CHK	JW	00006949	V02692	PREFERRED GOVERNMENTAL CLAIMS	APR24 LIAB A	TR	04/16/2024		HW	IS	\$72,234.15
CHK	JW	00006950	14514	JP MORGAN CHASE BANK NA	APR24-	TR	04/17/2024		HW	IS	\$46,800.00
CHK	JW	00006951	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	TEMA REIMB	TR	04/19/2024		HW	IS	\$205,605.76
CHK	JW	00006952	14514	JP MORGAN CHASE BANK NA	APR24-	TR	04/19/2024		HW	IS	\$29,652.49
CHK	JW	00006953	3580	THE BANK OF NEW YORK	OSCSPE03MAY	TR	04/30/2024		HW	IS	\$3,018.75
CHK	JW	00006954	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	04/26/2024		HW	IS	\$12,284.00
CHK	JW	00006955	10539	DEPARTMENT OF BUSINESS AND	MAR24 DBPR	TR	04/26/2024		HW	IS	\$49,234.32
CHK	JW	00006956	X01061	INTERNATIONAL CITY MANAGEMENT	APR2024ICMA	TR	04/25/2024		HW	IS	\$116,150.25
CHK	JW	00006957	1006	OSCEOLA COUNTY PROFESSIONAL	APR24FIREDUE	TR	04/25/2024		HW	IS	\$12,561.64
CHK	JW	00006958	13518	FLORIDA DEPARTMENT OF	212368	TR	04/26/2024		HW	IS	\$8,398.82
CHK	JW	00006959	14514	JP MORGAN CHASE BANK NA	APR24-	TR	04/26/2024		HW	IS	\$63,911.50
CHK	JW	00006960	V02692	PREFERRED GOVERNMENTAL CLAIMS	APR24 LIAB B	TR	04/26/2024		HW	IS	\$46,537.63

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00006961	12431	GAYLORD PALMS RESORT AND	GAYL-	TR	04/30/2024		HW	IS	\$343,530.19
CHK	JW	00006962	14514	JP MORGAN CHASE BANK NA	APR24-	TR	04/30/2024		HW	IS	\$40,676.38

** SORT TOTALS **

	Issued:	\$28,141,605.72
CHK	JW Group Total:	\$28,141,605.72

** GRAND TOTALS **

Grand Total: \$28,141,605.72

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

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000844	2077	INTERNAL REVENUE SERVICE	APR2024PRTA	TR	04/15/2024			HW	IS	\$996,793.68
CHK	JT	00000845	2077	INTERNAL REVENUE SERVICE	APR2024PRTA	TR	04/18/2024			HW	IS	\$2,267.17
CHK	JT	00000846	2077	INTERNAL REVENUE SERVICE	APR2024PRTA	TR	04/26/2024			HW	IS	\$984,670.50

** SORT TOTALS **

	Issued:	\$1,983,731.35
CHK	JT Group Total:	\$1,983,731.35

** GRAND TOTALS **

Grand Total: \$1,983,731.35

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

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115154	10504	VANASSE HANGEN BRUSTLIN INC	0437443	OH	04/02/2024		MW	IS	\$6,648.20
CHK	JD	00115155	13195	T & G CORPORATION	P106508 2	OH	04/02/2024		MW	IS	\$13,141.35
CHK	JD	00115156	14134	TOHO WATER AUTHORITY	RA0031379	OH	04/02/2024		MW	IS	\$167.14
CHK	JD	00115157	14518	ALTERNATIVE POWER SOLUTIONS INC	0000060516	OH	04/02/2024		MW	IS	\$90.00
CHK	JD	00115158	15926	WINDERWEEDLE HAINES WARD &	408829	OH	04/02/2024		MW	IS	\$244.50
CHK	JD	00115159	16263	CARASOFT TECHNOLOGY CORP	IN1631321	OH	04/02/2024		MW	IS	\$1,389.45
CHK	JD	00115160	17305	GRAINGER	9051382233	OH	04/02/2024		MW	IS	\$185.85
CHK	JD	00115161	2635	FOLSOM SERVICES INC	I2426	OH	04/02/2024		MW	IS	\$346.29
CHK	JD	00115162	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0324	OH	04/02/2024		MW	IS	\$5,362.07
CHK	JD	00115163	3431	KISSIMMEE UTILITY AUTHORITY	EO0025561	OH	04/02/2024		MW	IS	\$24,677.12
CHK	JD	00115164	3431	KISSIMMEE UTILITY AUTHORITY	RA0031407	OH	04/02/2024		MW	IS	\$340.00
CHK	JD	00115165	3431	KISSIMMEE UTILITY AUTHORITY	RA0031363	OH	04/02/2024		MW	IS	\$164.51
CHK	JD	00115166	3431	KISSIMMEE UTILITY AUTHORITY	RA0031381	OH	04/02/2024		MW	IS	\$202.38
CHK	JD	00115167	3431	KISSIMMEE UTILITY AUTHORITY	RA0031383	OH	04/02/2024		MW	IS	\$50.49
CHK	JD	00115168	6424	STAPLES INC	3562137817	OH	04/02/2024		MW	IS	\$472.18
CHK	JD	00115169	677	FLORIDA DECORATING CENTERS	A16778	OH	04/02/2024		MW	IS	\$3,989.72
CHK	JD	00115170	6961	UNIFIRST CORPORATION	3090119586	OH	04/02/2024		MW	IS	\$351.23
CHK	JD	00115171	7109	TERRYS ELECTRIC INC	71418	OH	04/02/2024		MW	IS	\$4,896.00
CHK	JD	00115172	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22279A	OH	04/02/2024		MW	IS	\$3,409.09
CHK	JD	00115173	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22278A	OH	04/02/2024		MW	IS	\$31,855.95
CHK	JD	00115174	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977303	OH	04/02/2024		MW	IS	\$466.47
CHK	JD	00115175	8154	ORLANDO UTILITIES	6762697676	OH	04/02/2024		MW	IS	\$112.83
CHK	JD	00115176	R05553	ALEXIS SOUTHWELL HUGHES	RF0003895	OH	04/02/2024		MW	IS	\$50.00
CHK	JD	00115177	R05554	AMANDA HASSELBACH	RF0003896	OH	04/02/2024		MW	IS	\$50.00
CHK	JD	00115178	R05601	EKATERINA AKULOVA	RF0003891	OH	04/02/2024		MW	IS	\$35.00
CHK	JD	00115179	V00310	CALVIN GIORDANO & ASSOCIATES	297477	OH	04/02/2024		MW	IS	\$49,376.00
CHK	JD	00115180	V00528	EMPLOYEE BENEFITS CORPORATION	4408541	OH	04/02/2024		MW	IS	\$9,061.51
CHK	JD	00115181	V00673	MASCHMEYER CONCRETE CO OF	1009562	OH	04/02/2024		MW	IS	\$1,203.34
CHK	JD	00115182	V00786	KAVALIRO	78356	OH	04/02/2024		MW	IS	\$24,234.26
CHK	JD	00115183	V01009	JC GREENSCAPES INC	3533	OH	04/02/2024		MW	IS	\$5,835.86
CHK	JD	00115184	V01137	T MOBILE USA INC	992896197 0224	OH	04/02/2024		MW	IS	\$38.75
CHK	JD	00115185	V01460	DUKE ENERGY FLORIDA	93000001482902	OH	04/02/2024		MW	IS	\$153.95
CHK	JD	00115186	V01679	ASPHALT PAVING SYSTEMS INC	233028-17	OH	04/02/2024		MW	IS	\$211,258.77
CHK	JD	00115187	V02253	SCHIMMBROS INC.	242246	OH	04/02/2024		MW	IS	\$4,999.00

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115188	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000479	OH	04/02/2024		MW	IS	\$11,250.00
CHK	JD	00115189	V04171	FIDELITY SECURITY LIFE INSURANCE	166151934	OH	04/02/2024		MW	IS	\$16,923.04
CHK	JD	00115190	V04817	RENTOKIL NORTH AMERICA INC	56654620	OH	04/02/2024		MW	IS	\$15.00
CHK	JD	00115191	V04901	TIP TOP TREE EXPERTS LLC	000-7462	OH	04/02/2024		MW	IS	\$129,750.00
CHK	JD	00115192	V05326	SOUTHEAST HIGHWAY GUARDRAIL	8381	OH	04/02/2024		MW	IS	\$4,248.02
CHK	JD	00115193	V05411	FLORIDA KENWORTH LLC	051P265262	OH	04/02/2024		MW	IS	\$1,843.31
CHK	JD	00115194	V06356	CIT BANK NA	44420920	OH	04/02/2024		MW	IS	\$419.00
CHK	JD	00115195	V06645	GEORGIA NATURAL GAS COMPANY	992209ES	OH	04/02/2024		MW	IS	\$235.06
CHK	JD	00115196	V06706	THE CHAMBER FOUNDATION INC	14	OH	04/02/2024		MW	IS	\$3,972.51
CHK	JD	00115197	V06711	PSYTEGRITY LLC	815	OH	04/02/2024		MW	IS	\$375.00
CHK	JD	00115198	V06796	SPRINKLERMATIC FLORIDA LLC	38208	OH	04/02/2024		MW	IS	\$532.00
CHK	JD	00115199	V06837	ALL MEDICAL PERSONNEL INC	30005559	OH	04/02/2024		MW	IS	\$7,422.60
CHK	JD	00115200	V06850	PRESIDIO HOLDINGS INC	6011724001153	OH	04/02/2024		MW	IS	\$5,510.28
CHK	JD	00115201	V06924	RED RIVER SPECIALTIES LLC	836541	OH	04/02/2024		MW	IS	\$7,494.00
CHK	JD	00115202	V06972	PROGRESS RESIDENTIAL BORROWER 15	RA0031401	OH	04/02/2024		MW	IS	\$1,783.91
CHK	JD	00115203	V07089	BUILDING CODE COMPLIANCE	1645	OH	04/02/2024		MW	IS	\$5,580.00
CHK	JD	00115204	V07101	OSCEOLA COUNTY COUNCIL ON AGING	20240313	OH	04/02/2024		MW	IS	\$8,889.72
CHK	JD	00115205	V07152	VERIZON COMMUNICATIONS INC	9959068757	OH	04/02/2024		MW	IS	\$108.21
CHK	JD	00115206	V07172	MOTOROLA SOLUTIONS INC	8281835162	OH	04/02/2024		MW	IS	\$3,614.10
CHK	JD	00115207	V07190	WA BUTLER COMPANY	BS50213	OH	04/02/2024		MW	IS	\$165.61
CHK	JD	00115208	V07392	DRAGADOS CONSTRUCTION USA INC	1P107951	OH	04/02/2024		MW	IS	\$2,100,255.95
CHK	JD	00115209	V07456	ROGERS TOWERS PA	22CA150716386	OH	04/02/2024		MW	IS	\$70,268.37
CHK	JD	00115210	X00157	AMERICAN PROPERTY MANAGEMENT	RA0031406	OH	04/02/2024		MW	IS	\$6,510.00
CHK	JD	00115211	X00157	AMERICAN PROPERTY MANAGEMENT	RA0031408	OH	04/02/2024		MW	IS	\$1,950.00
CHK	JD	00115212	X00630	LIFE INSURANCE COMPANY	95340 020124	OH	04/02/2024		MW	IS	\$66,704.78
CHK	JD	00115213	X00825	BOGGY CREEK PLAZA	AG0002226	OH	04/02/2024		MW	IS	\$486.93
CHK	JD	00115214	X02701	NICANOR A DE LUNA	RA0031388	OH	04/02/2024		MW	IS	\$4,371.18
CHK	JD	00115215	00008857	CHARLOTTE BETHANY BEAN	TVL EXP 02 20-	OH	04/04/2024		MW	IS	\$234.99
CHK	JD	00115216	10711	CREATIVE PRINTING AND GRAPHIC	2024 4578	OH	04/04/2024		MW	IS	\$3,965.05
CHK	JD	00115217	1122	WALKER MILLER EQUIPMENT	214418	OH	04/04/2024		MW	IS	\$1,042.79
CHK	JD	00115218	12105	SMG	ARIV0000040	OH	04/04/2024		MW	IS	\$10,766.58
CHK	JD	00115219	12225	LANDMARK GROUP INC	RA0031376	OH	04/04/2024		MW	IS	\$2,750.00
CHK	JD	00115220	13171	HNTB CORPORATION	236R-76985-	OH	04/04/2024		MW	IS	\$201,509.74
CHK	JD	00115221	13451	TEN 8 FIRE EQUIPMENT	1310037985	OH	04/04/2024		MW	IS	\$547.48
CHK	JD	00115222	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA3643116A	OH	04/04/2024		MW	IS	\$186,570.00

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115223	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	04/04/2024		MW	IS	\$350.00
CHK	JD	00115224	14146	OSCEOLA ENGINEERING INC	11819	OH	04/04/2024		MW	IS	\$32,899.50
CHK	JD	00115225	14146	OSCEOLA ENGINEERING INC	11835	OH	04/04/2024		MW	IS	\$743.75
CHK	JD	00115226	14997	OSCEOLA COUNTY SHERIFFS OFFICE	2ND QTR 24	OH	04/04/2024		MW	IS	\$10,888.55
CHK	JD	00115227	15217	FOLEY & LARDNER LLP	22CA233510988	OH	04/04/2024		MW	IS	\$18,968.50
CHK	JD	00115228	1591	CITY OF KISSIMMEE	8125	OH	04/04/2024		MW	IS	\$174,449.00
CHK	JD	00115229	1591	CITY OF KISSIMMEE	8124	OH	04/04/2024		MW	IS	\$174,449.00
CHK	JD	00115230	1591	CITY OF KISSIMMEE	7991	OH	04/04/2024		MW	IS	\$17,279.33
CHK	JD	00115231	15926	WINDERWEEDLE HAINES WARD &	408878	OH	04/04/2024		MW	IS	\$5,535.50
CHK	JD	00115232	16149	THE MUSTARD SEED OF CENTRAL	6027	OH	04/04/2024		MW	IS	\$400.00
CHK	JD	00115233	16263	CARAHSOFT TECHNOLOGY CORP	42570417INV	OH	04/04/2024		MW	IS	\$5,325.08
CHK	JD	00115234	16489	NO LIMIT LAWN CARE INC	39573	OH	04/04/2024		MW	IS	\$10,670.00
CHK	JD	00115235	17305	GRAINGER	9065625809	OH	04/04/2024		MW	IS	\$585.27
CHK	JD	00115236	2318	GRAYBAR ELECTRIC COMPANY INC	9336025550	OH	04/04/2024		MW	IS	\$1,641.70
CHK	JD	00115237	2635	FOLSOM SERVICES INC	I2529	OH	04/04/2024		MW	IS	\$10,664.20
CHK	JD	00115238	2911	BOUND TREE MEDICAL LLC	85290122	OH	04/04/2024		MW	IS	\$14,099.83
CHK	JD	00115239	3398	THE ST CLOUD GREATER	50333511	OH	04/04/2024		MW	IS	\$20,000.00
CHK	JD	00115240	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0324	OH	04/04/2024		MW	IS	\$191.26
CHK	JD	00115241	3431	KISSIMMEE UTILITY AUTHORITY	RA0031391	OH	04/04/2024		MW	IS	\$112.00
CHK	JD	00115242	3431	KISSIMMEE UTILITY AUTHORITY	RA0031394	OH	04/04/2024		MW	IS	\$93.00
CHK	JD	00115243	3431	KISSIMMEE UTILITY AUTHORITY	RA0031411	OH	04/04/2024		MW	IS	\$179.54
CHK	JD	00115244	3431	KISSIMMEE UTILITY AUTHORITY	RA0031413	OH	04/04/2024		MW	IS	\$119.79
CHK	JD	00115245	4511	PERSONS AUTO PARTS NAPA	457324	OH	04/04/2024		MW	IS	\$835.77
CHK	JD	00115246	5556	WHITE OWL PARTS COMPANY	30570	OH	04/04/2024		MW	IS	\$279.98
CHK	JD	00115247	598	LYNX	50057	OH	04/04/2024		MW	IS	\$999,755.00
CHK	JD	00115248	6132	FLORIDA DEPARTMENT OF LAW	3119860HR	OH	04/04/2024		MW	IS	\$1,192.00
CHK	JD	00115249	6424	STAPLES INC	3562137818	OH	04/04/2024		MW	IS	\$44.03
CHK	JD	00115250	6961	UNIFIRST CORPORATION	3090120571	OH	04/04/2024		MW	IS	\$484.61
CHK	JD	00115251	7908	CONSOLIDATED RESOURCE RECOVERY	Y133641	OH	04/04/2024		MW	IS	\$28,002.30
CHK	JD	00115252	8115	ENTERPRISE COMMUNITY	8003012112	OH	04/04/2024		MW	IS	\$660.68
CHK	JD	00115253	8154	ORLANDO UTILITIES	8286277306	OH	04/04/2024		MW	IS	\$1,681.45
CHK	JD	00115254	8154	ORLANDO UTILITIES	5588742878	OH	04/04/2024		MW	IS	\$96.14
CHK	JD	00115255	8154	ORLANDO UTILITIES	1326560807	OH	04/04/2024		MW	IS	\$1,167.30
CHK	JD	00115256	8154	ORLANDO UTILITIES	8344943886	OH	04/04/2024		MW	IS	\$48.36
CHK	JD	00115257	8154	ORLANDO UTILITIES	5070379777	OH	04/04/2024		MW	IS	\$75.29

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115258	8484	BOYS AND GIRLS CLUBS OF	6BVL2324	OH	04/04/2024		MW	IS	\$16,686.73
CHK	JD	00115259	9284	TURNING POINT COUNSELING	4152	OH	04/04/2024		MW	IS	\$15,861.43
CHK	JD	00115260	R05566	BRENDA VEGA	RF0003907	OH	04/04/2024		MW	IS	\$50.00
CHK	JD	00115261	R05568	BRIANA RIVERA	RF0003909	OH	04/04/2024		MW	IS	\$50.00
CHK	JD	00115262	R05569	CARLOS RODRIGUEZ	RF0003911	OH	04/04/2024		MW	IS	\$50.00
CHK	JD	00115263	R05570	CHERYL BAUMAN	RF0003912	OH	04/04/2024		MW	IS	\$50.00
CHK	JD	00115264	V00301	MULLINAX FORD OF OSCEOLA	CM818348	OH	04/04/2024		MW	IS	\$173.22
CHK	JD	00115265	V00309	JACOBS ENGINEERING GROUP INC	EGXM8801-03	OH	04/04/2024		MW	IS	\$2,694.08
CHK	JD	00115266	V00528	EMPLOYEE BENEFITS CORPORATION	4388838	OH	04/04/2024		MW	IS	\$3,297.20
CHK	JD	00115267	V00673	MASCHMEYER CONCRETE CO OF	1010107	OH	04/04/2024		MW	IS	\$5,732.98
CHK	JD	00115268	V01112	W AND G WATSON	0324-TO	OH	04/04/2024		MW	IS	\$1,346.00
CHK	JD	00115269	V01301	SOTO'S LANDSCAPING INC	29000	OH	04/04/2024		MW	IS	\$3,880.00
CHK	JD	00115270	V01460	DUKE ENERGY FLORIDA	93000001239803	OH	04/04/2024		MW	IS	\$5,618.09
CHK	JD	00115271	V01460	DUKE ENERGY FLORIDA	91008629782203	OH	04/04/2024		MW	IS	\$329.53
CHK	JD	00115272	V01925	BSN SPORTS LLC	922678682	OH	04/04/2024		MW	IS	\$2,838.01
CHK	JD	00115273	V02050	GIBSON AIR CONDITIONING	136189	OH	04/04/2024		MW	IS	\$7,875.00
CHK	JD	00115274	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	04/04/2024		VM	VD	\$0.00
CHK	JD	00115275	V02086	PALMDALE OIL COMPANY INC	2183430	OH	04/04/2024		MW	IS	\$27,586.94
CHK	JD	00115276	V02315	LUV A LAWN PEST MANAGEMENT INC	23514668	OH	04/04/2024		MW	IS	\$2,000.00
CHK	JD	00115277	V02483	LEVEL 3 FINANCING INC	680171590	OH	04/04/2024		MW	IS	\$2,252.07
CHK	JD	00115278	V02574	AMERICAN ACQUISITION GROUP LLC	6P107041	OH	04/04/2024		MW	IS	\$3,819.25
CHK	JD	00115279	V02904	TRIAD PERSONNEL SERVICES INC	560576	OH	04/04/2024		MW	IS	\$10,817.00
CHK	JD	00115280	V03017	CHARTER COMMUNICATIONS HOLDINGS	21786230103012	OH	04/04/2024		MW	IS	\$838.25
CHK	JD	00115281	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-24289	OH	04/04/2024		MW	IS	\$715.25
CHK	JD	00115282	V03831	CITORY CONSTRUCTION LLC	3208	OH	04/04/2024		MW	IS	\$2,294.30
CHK	JD	00115283	V03854	SHUTTS & BOWEN LLP	1872267	OH	04/04/2024		MW	IS	\$12,981.55
CHK	JD	00115284	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA23318079	OH	04/04/2024		MW	IS	\$82,022.00
CHK	JD	00115285	V04157	FLORIDA WASTE HOLDINGS INC	9875	OH	04/04/2024		MW	IS	\$141.90
CHK	JD	00115286	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	21S 668469IR	OH	04/04/2024		MW	IS	\$650.00
CHK	JD	00115287	V04191	RESOURCE GOVERNMENT SERVICES LLC	11036	OH	04/04/2024		MW	IS	\$1,850.60
CHK	JD	00115288	V04213	RICK CROFT ENTERPRISES INC	4007556	OH	04/04/2024		MW	IS	\$20,375.00
CHK	JD	00115289	V04224	CAMERON PRESERVE LLC	RA0031397	OH	04/04/2024		MW	IS	\$3,122.00
CHK	JD	00115290	V04242	NELSON MULLINS RILEY &	23CA3643116	OH	04/04/2024		MW	IS	\$85,300.00
CHK	JD	00115291	V04263	AMERICAN GRINDING COMPANY LLC	2310	OH	04/04/2024		MW	IS	\$29,924.31
CHK	JD	00115292	V04858	BMF IV FL LAKE TIVOLI LLC	RA0031399	OH	04/04/2024		MW	IS	\$6,774.16

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115293	V04912	JOHNSON MIRMIRAN & THOMPSON INC	2-203785	OH	04/04/2024		MW	IS	\$5,846.64
CHK	JD	00115294	V05411	FLORIDA KENWORTH LLC	051P265867	OH	04/04/2024		MW	IS	\$239.60
CHK	JD	00115295	V05957	STAT MEDICAL DISPOSAL INC	304633	OH	04/04/2024		MW	IS	\$241.60
CHK	JD	00115296	V06356	CIT BANK NA	44420915	OH	04/04/2024		MW	IS	\$151.20
CHK	JD	00115297	V06356	CIT BANK NA	5632494	OH	04/04/2024		MW	IS	\$5.35
CHK	JD	00115298	V06356	CIT BANK NA	44420916	OH	04/04/2024		MW	IS	\$398.63
CHK	JD	00115299	V06488	CHIEF INSPECTION SERVICES INC	00020396	OH	04/04/2024		MW	IS	\$582.40
CHK	JD	00115300	V06541	SUBURBAN PROPANE LP	71866	OH	04/04/2024		MW	IS	\$265.57
CHK	JD	00115301	V06544	ALL AMERICAN AUTO BODY INC	4716	OH	04/04/2024		MW	IS	\$9,548.30
CHK	JD	00115302	V06552	RENTAL WORLD OF ST CLOUD	401516	OH	04/04/2024		MW	IS	\$126.85
CHK	JD	00115303	V06558	MILESTONE PROFESSIONAL SERVICES INC	1140	OH	04/04/2024		MW	IS	\$10,530.00
CHK	JD	00115304	V06633	MIDDLESEX PAVING LLC	43939-13	OH	04/04/2024		MW	IS	\$617,909.14
CHK	JD	00115305	V06752	OUTRIGGER INC	RA0031375	OH	04/04/2024		MW	IS	\$1,350.00
CHK	JD	00115306	V06752	OUTRIGGER INC	RA0031390	OH	04/04/2024		MW	IS	\$1,475.00
CHK	JD	00115307	V06752	OUTRIGGER INC	RA0031392	OH	04/04/2024		MW	IS	\$6,420.00
CHK	JD	00115308	V06752	OUTRIGGER INC	RA0031393	OH	04/04/2024		MW	IS	\$1,325.00
CHK	JD	00115309	V06752	OUTRIGGER INC	RA0031396	OH	04/04/2024		MW	IS	\$3,531.00
CHK	JD	00115310	V06796	SPRINKLERMATIC FLORIDA LLC	35685	OH	04/04/2024		MW	IS	\$142.50
CHK	JD	00115311	V06821	WESCO TURF INC	41194057	OH	04/04/2024		MW	IS	\$60,190.26
CHK	JD	00115312	V06850	PRESIDIO HOLDINGS INC	6011724001055	OH	04/04/2024		MW	IS	\$99.66
CHK	JD	00115313	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	27182	OH	04/04/2024		MW	IS	\$80.74
CHK	JD	00115314	V06969	WEBB MANAGEMENT SERVICES INC	492-111	OH	04/04/2024		MW	IS	\$12,064.09
CHK	JD	00115315	V06980	GALLS PARENT HOLDINGS LLC	03170323202470	OH	04/04/2024		MW	IS	\$4,074.86
CHK	JD	00115316	V07029	SURVTECH SOLUTIONS INC	33239	OH	04/04/2024		MW	IS	\$1,440.00
CHK	JD	00115317	V07038	WEBBER INFRASTRUCTURE	S3200200006	OH	04/04/2024		MW	IS	\$215,473.87
CHK	JD	00115318	V07089	BUILDING CODE COMPLIANCE	1669	OH	04/04/2024		MW	IS	\$6,300.00
CHK	JD	00115319	V07101	OSCEOLA COUNTY COUNCIL ON AGING	20240301	OH	04/04/2024		MW	IS	\$3,683.31
CHK	JD	00115320	V07114	PLANIT GEO INC	3182	OH	04/04/2024		MW	IS	\$5,160.00
CHK	JD	00115321	V07128	SOUTHERN WATER MANAGEMENT INC	RA0031389	OH	04/04/2024		MW	IS	\$47.00
CHK	JD	00115322	V07128	SOUTHERN WATER MANAGEMENT INC	RA0031395	OH	04/04/2024		MW	IS	\$38.00
CHK	JD	00115323	V07152	VERIZON COMMUNICATIONS INC	9959874883	OH	04/04/2024		MW	IS	\$721.40
CHK	JD	00115324	V07152	VERIZON COMMUNICATIONS INC	9959068756	OH	04/04/2024		MW	IS	\$36.07
CHK	JD	00115325	V07271	R & C SOD SOLUTIONS LLC	1200	OH	04/04/2024		MW	IS	\$3,760.00
CHK	JD	00115326	V07274	MSF ACQUISITION LLC	41881	OH	04/04/2024		MW	IS	\$2,239.57
CHK	JD	00115327	V07328	DARWIN HOMES LLC	RA0031400	OH	04/04/2024		MW	IS	\$4,909.70

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00115328	V07392	DRAGADOS CONSTRUCTION USA INC	2P107951	OH	04/04/2024		MW	IS	\$2,359,656.31
CHK	JD	00115329	X01836	JACQUELINE K MURRAY	189	OH	04/04/2024		MW	IS	\$5,400.00
CHK	JD	00115330	X02509	SKYWATER FLORIDA INC	INV-6305	OH	04/04/2024		MW	IS	\$8,000.00
CHK	JD	00115331	X02674	ANTONIA MARCANO	RA0031378	OH	04/04/2024		MW	IS	\$37.06
CHK	JD	00115332	00003654	JAMES R TAYLOR	MI0003169	OH	04/09/2024		MW	IS	\$21.84
CHK	JD	00115333	00006501	CLINTON MCDOWELL	RF0003929	OH	04/09/2024		MW	IS	\$110.46
CHK	JD	00115334	00011068	DAVID E ROSARIO MONTANEZ	RB0001584	OH	04/09/2024		MW	IS	\$99.99
CHK	JD	00115335	10283	OSCEOLA COUNTY TAX COLLECTOR	CR TX MAR 24	OH	04/09/2024		MW	IS	\$137,662.89
CHK	JD	00115336	10711	CREATIVE PRINTING AND GRAPHIC	2024 4595	OH	04/09/2024		MW	IS	\$3,679.16
CHK	JD	00115337	11421	STARLING CHEVROLET	225170	OH	04/09/2024		MW	IS	\$559.16
CHK	JD	00115338	11437	SMART CITY TELECOM	4075660961	OH	04/09/2024		MW	IS	\$2,709.25
CHK	JD	00115339	12105	SMG	7124	OH	04/09/2024		MW	IS	\$35,000.00
CHK	JD	00115340	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0031414	OH	04/09/2024		MW	IS	\$913.00
CHK	JD	00115341	12225	LANDMARK GROUP INC	RA0031412	OH	04/09/2024		MW	IS	\$3,700.00
CHK	JD	00115342	13123	RUBY BUILDERS INC	P107034 3	OH	04/09/2024		MW	IS	\$172,138.00
CHK	JD	00115343	13171	HNTB CORPORATION	005-86498-DS-	OH	04/09/2024		MW	IS	\$34,370.87
CHK	JD	00115344	13175	ANIXTER INC	665561439	OH	04/09/2024		MW	IS	\$492.90
CHK	JD	00115345	13195	T & G CORPORATION	P106508 3	OH	04/09/2024		MW	IS	\$85,886.47
CHK	JD	00115346	13451	TEN 8 FIRE EQUIPMENT	1310038410	OH	04/09/2024		MW	IS	\$1,384.54
CHK	JD	00115347	13693	ADULT LITERACY LEAGUE INC	AG0002231	OH	04/09/2024		MW	IS	\$12,500.00
CHK	JD	00115348	13915	RONS TRACTOR MOWING &	2626	OH	04/09/2024		MW	IS	\$1,144.00
CHK	JD	00115349	1411	OSCEOLA COUNTY CLERK OF COURTS	VAB2023	OH	04/09/2024		MW	IS	\$32,424.82
CHK	JD	00115350	14134	TOHO WATER AUTHORITY	001199480 0224	OH	04/09/2024		MW	IS	\$250.94
CHK	JD	00115351	14134	TOHO WATER AUTHORITY	000815410 0124	OH	04/09/2024		MW	IS	\$262.50
CHK	JD	00115352	14134	TOHO WATER AUTHORITY	000798630 0224	OH	04/09/2024		MW	IS	\$11.29
CHK	JD	00115353	14134	TOHO WATER AUTHORITY	033057809 0324	OH	04/09/2024		MW	IS	\$6.87
CHK	JD	00115354	14134	TOHO WATER AUTHORITY	033096389 0324	OH	04/09/2024		MW	IS	\$542.66
CHK	JD	00115355	14134	TOHO WATER AUTHORITY	033397629 0324	OH	04/09/2024		MW	IS	\$24.51
CHK	JD	00115356	14134	TOHO WATER AUTHORITY	24040 47956	OH	04/09/2024		MW	IS	\$77.00
CHK	JD	00115357	14997	OSCEOLA COUNTY SHERIFFS OFFICE	2ND QTR PMT	OH	04/09/2024		MW	IS	\$128.11
CHK	JD	00115358	15386	SAFEWARE INC	30186895	OH	04/09/2024		MW	IS	\$3,201.82
CHK	JD	00115359	15594	MILNERS INC	P108072 CY2	OH	04/09/2024		MW	IS	\$75,312.20
CHK	JD	00115360	15815	JR DAVIS CONSTRUCTION	129873	OH	04/09/2024		MW	IS	\$3,510,529.48
CHK	JD	00115361	15815	JR DAVIS CONSTRUCTION	129869	OH	04/09/2024		MW	IS	\$1,065,359.92
CHK	JD	00115362	15815	JR DAVIS CONSTRUCTION	129878	OH	04/09/2024		MW	IS	\$2,029,446.15

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CHK	JD	00115363	1591	CITY OF KISSIMMEE	8126	OH	04/09/2024		MW	IS	\$174,449.00
CHK	JD	00115364	15926	WINDERWEEDLE HAINES WARD &	408865	OH	04/09/2024		MW	IS	\$453.00
CHK	JD	00115365	16263	CARAHSOFT TECHNOLOGY CORP	IN1631913	OH	04/09/2024		MW	IS	\$14.99
CHK	JD	00115366	16510	FISHER & PHILLIPS LLP	1932203	OH	04/09/2024		MW	IS	\$3,782.00
CHK	JD	00115367	17305	GRAINGER	9063285341	OH	04/09/2024		MW	IS	\$7,435.95
CHK	JD	00115368	1819	CUNNINGHAMS INC	56870	OH	04/09/2024		MW	IS	\$125.00
CHK	JD	00115369	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2024-9002-03	OH	04/09/2024		MW	IS	\$6,065.00
CHK	JD	00115370	227	ASSOCIATION OF POINCIANA	RWM-002-	OH	04/09/2024		MW	IS	\$17,291.40
CHK	JD	00115371	2318	GRAYBAR ELECTRIC COMPANY INC	9335646082	OH	04/09/2024		MW	IS	\$6,537.16
CHK	JD	00115372	2635	FOLSOM SERVICES INC	I2590	OH	04/09/2024		MW	IS	\$41,473.24
CHK	JD	00115373	2801	BRECKENRIDGE HOMEOWNERS	29204	OH	04/09/2024		MW	IS	\$1,057.42
CHK	JD	00115374	2911	BOUND TREE MEDICAL LLC	85300239	OH	04/09/2024		MW	IS	\$3,943.18
CHK	JD	00115375	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0324	OH	04/09/2024		MW	IS	\$23,182.02
CHK	JD	00115376	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0324	OH	04/09/2024		MW	IS	\$5,766.30
CHK	JD	00115377	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0324	OH	04/09/2024		MW	IS	\$613.46
CHK	JD	00115378	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0324	OH	04/09/2024		MW	IS	\$566.92
CHK	JD	00115379	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0324	OH	04/09/2024		MW	IS	\$280.88
CHK	JD	00115380	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0324	OH	04/09/2024		MW	IS	\$963.96
CHK	JD	00115381	3431	KISSIMMEE UTILITY AUTHORITY	EO0025449	OH	04/09/2024		MW	IS	\$807.65
CHK	JD	00115382	4435	CAROLINA SOFTWARE INC	90417	OH	04/09/2024		MW	IS	\$500.00
CHK	JD	00115383	4479	PEACE RIVER ELECTRIC	150167002 0224	OH	04/09/2024		MW	IS	\$15.14
CHK	JD	00115384	4849	SPIES POOL LLC	304480	OH	04/09/2024		MW	IS	\$1,222.30
CHK	JD	00115385	5527	FISHER SCIENTIFIC	0947432	OH	04/09/2024		MW	IS	\$435.00
CHK	JD	00115386	5723	SOUTHEASTERN SURVEYING &	0015342	OH	04/09/2024		MW	IS	\$397.00
CHK	JD	00115387	6132	FLORIDA DEPARTMENT OF LAW	3119860HCS	OH	04/09/2024		MW	IS	\$175.50
CHK	JD	00115388	6412	SUNSET FLOOR WAXING LLC	0077930	OH	04/09/2024		MW	IS	\$2,213.00
CHK	JD	00115389	6424	STAPLES INC	3562472635	OH	04/09/2024		MW	IS	\$1,568.72
CHK	JD	00115390	6961	UNIFIRST CORPORATION	3090122726	OH	04/09/2024		MW	IS	\$1,773.36
CHK	JD	00115391	7007	BOB BARKER COMPANY INC	INV2001428	OH	04/09/2024		MW	IS	\$768.00
CHK	JD	00115392	7109	TERRYS ELECTRIC INC	71199	OH	04/09/2024		MW	IS	\$1,674.00
CHK	JD	00115393	8115	ENTERPRISE COMMUNITY	8003008300	OH	04/09/2024		MW	IS	\$627.47
CHK	JD	00115394	8154	ORLANDO UTILITIES	9327779878	OH	04/09/2024		MW	IS	\$33.03
CHK	JD	00115395	8154	ORLANDO UTILITIES	7375762813	OH	04/09/2024		MW	IS	\$66.09
CHK	JD	00115396	8154	ORLANDO UTILITIES	6670522674	OH	04/09/2024		MW	IS	\$527.61
CHK	JD	00115397	831	ANDREWS FILTER AND SUPPLY CORP	534758	OH	04/09/2024		MW	IS	\$2,624.01

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CHK	JD	00115398	8861	CHAPCO FENCE	054270	OH	04/09/2024		MW	IS	\$57,035.00
CHK	JD	00115399	9213	CANON USA INC	32193280	OH	04/09/2024		MW	IS	\$175.58
CHK	JD	00115400	9264	FUTURE HORIZONS INC	83341	OH	04/09/2024		MW	IS	\$20,927.52
CHK	JD	00115401	9284	TURNING POINT COUNSELING	4155	OH	04/09/2024		MW	IS	\$1,821.00
CHK	JD	00115402	R05549	ABEL FERNANDEZ	RF0003888	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115403	R05555	AMARILIS MURIEL	RF0003897	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115404	R05561	ANA MOLINA	RF0003902	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115405	R05563	ARIAN RIVERA	RF0003904	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115406	R05564	ARNALDO GONZALEZ	RF0003905	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115407	R05572	CHRISTIAN ESTRADA	RF0003914	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115408	R05573	CORAL MARQUEZ	RF0003915	OH	04/09/2024		MW	IS	\$100.00
CHK	JD	00115409	R05579	COURTNEY SMITH	RF0003916	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115410	R05580	CRISTAL CARRASQUILLO	RF0003917	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115411	R05581	CRISTINA MARRERO	RF0003918	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115412	R05582	DANIELA GONZALEZ	RF0003919	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115413	R05584	DAVE ATER	RF0003921	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115414	R05589	DIANNA DAVIS	RF0003924	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115415	R05591	DUSTY PARADY	RF0003925	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115416	R05592	EDWING GONZALEZ	RF0003927	OH	04/09/2024		MW	IS	\$50.00
CHK	JD	00115417	V00080	KIMLEY HORN AND ASSOCIATES INC	27522193	OH	04/09/2024		MW	IS	\$8,528.82
CHK	JD	00115418	V00252	HYLAND SOFTWARE INC	LE01-342502	OH	04/09/2024		MW	IS	\$560.00
CHK	JD	00115419	V00301	MULLINAX FORD OF OSCEOLA	258620	OH	04/09/2024		MW	IS	\$85.80
CHK	JD	00115420	V00310	CALVIN GIORDANO & ASSOCIATES	262703	OH	04/09/2024		MW	IS	\$54,567.00
CHK	JD	00115421	V00606	PENN CREDIT CORPORATION	144145	OH	04/09/2024		MW	IS	\$18.78
CHK	JD	00115422	V00608	MIDDLESEX ASPHALT LLC	52928	OH	04/09/2024		MW	IS	\$6,687.87
CHK	JD	00115423	V00732	QUINN COMMERCIAL INC	P101951 20	OH	04/09/2024		MW	IS	\$198,970.63
CHK	JD	00115424	V00741	NEW HORIZON FUNERAL CHAPEL	57661-024924	OH	04/09/2024		MW	IS	\$700.00
CHK	JD	00115425	V00749	EWING IRRIGATION PRODUCTS INC	21727917	OH	04/09/2024		MW	IS	\$1,292.29
CHK	JD	00115426	V00786	KAVALIRO	78355	OH	04/09/2024		MW	IS	\$44,717.38
CHK	JD	00115427	V00825	QUADMED INC	252622	OH	04/09/2024		MW	IS	\$8,540.40
CHK	JD	00115428	V00864	MY GUY POOL SERVICE	556	OH	04/09/2024		MW	IS	\$1,950.00
CHK	JD	00115429	V00894	VENDORLINK LLC	24-101	OH	04/09/2024		MW	IS	\$3,200.00
CHK	JD	00115430	V00985	WRIGHT EXPRESS CORPORATION	96120324	OH	04/09/2024		MW	IS	\$26,285.32
CHK	JD	00115431	V01158	ROPER LAW PA	87125	OH	04/09/2024		MW	IS	\$800.00
CHK	JD	00115432	V01287	FORTILINE INC	6413784	OH	04/09/2024		MW	IS	\$21,097.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115433	V01301	SOTO'S LANDSCAPING INC	29003	OH	04/09/2024		MW	IS	\$4,518.00
CHK	JD	00115434	V01349	BANC OF AMERICA PUBLIC CAPITAL	R47293	OH	04/09/2024		MW	IS	\$1,377,044.60
CHK	JD	00115435	V01350	CENTURYLINK SALES	426982598	OH	04/09/2024		MW	IS	\$197.74
CHK	JD	00115436	V01350	CENTURYLINK SALES	450721356 0324	OH	04/09/2024		MW	IS	\$127.12
CHK	JD	00115437	V01350	CENTURYLINK SALES	311698013 0324	OH	04/09/2024		MW	IS	\$329.76
CHK	JD	00115438	V01350	CENTURYLINK SALES	433716693 0324	OH	04/09/2024		MW	IS	\$342.74
CHK	JD	00115439	V01350	CENTURYLINK SALES	311070798 0324	OH	04/09/2024		MW	IS	\$125.04
CHK	JD	00115440	V01350	CENTURYLINK SALES	311195848 0324	OH	04/09/2024		MW	IS	\$188.57
CHK	JD	00115441	V01350	CENTURYLINK SALES	311195824 0324	OH	04/09/2024		MW	IS	\$159.12
CHK	JD	00115442	V01350	CENTURYLINK SALES	311363553 0324	OH	04/09/2024		MW	IS	\$139.12
CHK	JD	00115443	V01350	CENTURYLINK SALES	486905659 0324	OH	04/09/2024		MW	IS	\$127.12
CHK	JD	00115444	V01350	CENTURYLINK SALES	463267545 0324	OH	04/09/2024		MW	IS	\$3,782.41
CHK	JD	00115445	V01408	ADVANCED DISPOSAL SERVICES	2857	OH	04/09/2024		MW	IS	\$2,353,131.07
CHK	JD	00115446	V01460	DUKE ENERGY FLORIDA	F5278944702	OH	04/09/2024		MW	IS	\$1,400.21
CHK	JD	00115447	V01460	DUKE ENERGY FLORIDA	93000001226503	OH	04/09/2024		MW	IS	\$13,875.11
CHK	JD	00115448	V01460	DUKE ENERGY FLORIDA	91008337718403	OH	04/09/2024		MW	IS	\$3,090.86
CHK	JD	00115449	V01460	DUKE ENERGY FLORIDA	91008629557303	OH	04/09/2024		MW	IS	\$3,132.84
CHK	JD	00115450	V01679	ASPHALT PAVING SYSTEMS INC	233028-1CS-	OH	04/09/2024		MW	IS	\$666,886.07
CHK	JD	00115451	V01888	GROSVENOR BUILDING SERVICES INC	55520	OH	04/09/2024		MW	IS	\$9,186.91
CHK	JD	00115452	V01985	AIRGAS INC	9148284212	OH	04/09/2024		MW	IS	\$40.50
CHK	JD	00115453	V02041	VCLOUD TECH INC	16013-0	OH	04/09/2024		MW	IS	\$7,734.60
CHK	JD	00115454	V02050	GIBSON AIR CONDITIONING	136187	OH	04/09/2024		MW	IS	\$8,205.56
CHK	JD	00115455	V02198	EFE INC	P0312282	OH	04/09/2024		MW	IS	\$824.92
CHK	JD	00115456	V02253	SCHIMMBROS INC.	242076	OH	04/09/2024		MW	IS	\$5,455.00
CHK	JD	00115457	V02302	ACCESS WIRELESS DATA SOLUTIONS	INV-47416	OH	04/09/2024		MW	IS	\$8,316.72
CHK	JD	00115458	V02315	LUV A LAWN PEST MANAGEMENT INC	23682077	OH	04/09/2024		MW	IS	\$1,600.00
CHK	JD	00115459	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	INV7414	OH	04/09/2024		MW	IS	\$3,870.41
CHK	JD	00115460	V02425	AYRES ASSOCIATES INC	213922	OH	04/09/2024		MW	IS	\$3,513.23
CHK	JD	00115461	V02534	MICHAEL D GREEN	1916	OH	04/09/2024		MW	IS	\$11,000.00
CHK	JD	00115462	V02573	UNITED RENTALS (NORTH AMERICA) INC	INV19937964-011	OH	04/09/2024		MW	IS	\$335.00
CHK	JD	00115463	V02637	CONVERGEONE INC	PS244107	OH	04/09/2024		MW	IS	\$6,034.50
CHK	JD	00115464	V02724	TERRACON CONSULTANTS INC	TK91018	OH	04/09/2024		MW	IS	\$3,795.14
CHK	JD	00115465	V02815	9STAR RESEARCH INC	INV-326	OH	04/09/2024		MW	IS	\$7,794.80
CHK	JD	00115466	V02833	THE JONESZYLON COMPANY LLC	221845	OH	04/09/2024		MW	IS	\$2,767.68
CHK	JD	00115467	V02851	PREFERRED MATERIALS INC	2100856	OH	04/09/2024		MW	IS	\$408.51

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CHK	JD	00115468	V02886	SNIP-IT OF CENTRAL FLORIDA	2156133	OH	04/09/2024		MW	IS	\$760.00
CHK	JD	00115469	V02897	EMBARK SAFETY LLC	24040361	OH	04/09/2024		MW	IS	\$2,793.05
CHK	JD	00115470	V02904	TRIAD PERSONNEL SERVICES INC	560560	OH	04/09/2024		MW	IS	\$1,150.00
CHK	JD	00115471	V03000	MEDICAL RISK SOLUTIONS LLC	103623	OH	04/09/2024		MW	IS	\$34,874.73
CHK	JD	00115472	V03314	FRANKLIN SURVEYING & MAPPING INC	131305	OH	04/09/2024		MW	IS	\$1,040.00
CHK	JD	00115473	V03831	CITORY CONSTRUCTION LLC	3214	OH	04/09/2024		MW	IS	\$6,359.20
CHK	JD	00115474	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	04/09/2024		VM	VD	\$0.00
CHK	JD	00115475	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	04/09/2024		VM	VD	\$0.00
CHK	JD	00115476	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	04/09/2024		VM	VD	\$0.00
CHK	JD	00115477	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	04/09/2024		VM	VD	\$0.00
CHK	JD	00115478	V03854	SHUTTS & BOWEN LLP	1872268	OH	04/09/2024		MW	IS	\$52,407.04
CHK	JD	00115479	V04062	MID FLORIDA ARMORED & ATM	49479	OH	04/09/2024		MW	IS	\$638.00
CHK	JD	00115480	V04191	RESOURCE GOVERNMENT SERVICES LLC	1128	OH	04/09/2024		MW	IS	\$2,454.80
CHK	JD	00115481	V04207	NOVA ENGINEERING AND	0376604	OH	04/09/2024		MW	IS	\$53,355.50
CHK	JD	00115482	V04224	CAMERON PRESERVE LLC	RA0031416	OH	04/09/2024		MW	IS	\$2,386.00
CHK	JD	00115483	V04229	BUTTERFIELD AND MITCHELL	AG0002227	OH	04/09/2024		MW	IS	\$47,025.00
CHK	JD	00115484	V04445	WARWICK SOLUTIONS LLC	1066	OH	04/09/2024		MW	IS	\$13,680.00
CHK	JD	00115485	V04487	INSPECTIONS OFFICE INC	243-89072	OH	04/09/2024		MW	IS	\$56,752.50
CHK	JD	00115486	V04509	MARUCCO STODDARD	00006769	OH	04/09/2024		MW	IS	\$4,450.00
CHK	JD	00115487	V04541	DRMP INC	176192	OH	04/09/2024		MW	IS	\$1,077.50
CHK	JD	00115488	V04603	D.H. PACE COMPANY INC	SVC 267-138712	OH	04/09/2024		MW	IS	\$472.00
CHK	JD	00115489	V04696	THE RODERICK GROUP INC	21312-17	OH	04/09/2024		MW	IS	\$27,885.20
CHK	JD	00115490	V04817	RENTOKIL NORTH AMERICA INC	58683068	OH	04/09/2024		MW	IS	\$15.00
CHK	JD	00115491	V04866	UNIPRO INTL	13-0470962	OH	04/09/2024		MW	IS	\$596.20
CHK	JD	00115492	V04901	TIP TOP TREE EXPERTS LLC	000-7463	OH	04/09/2024		MW	IS	\$4,950.00
CHK	JD	00115493	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	91696	OH	04/09/2024		MW	IS	\$62.90
CHK	JD	00115494	V04939	FACILITRON INC	MXUTGNC6A5	OH	04/09/2024		MW	IS	\$1,200.00
CHK	JD	00115495	V05100	HALLMARK KISSIMMEE HOMES LLC	RA0031382	OH	04/09/2024		MW	IS	\$1,502.00
CHK	JD	00115496	V05100	HALLMARK KISSIMMEE HOMES LLC	RA0031402	OH	04/09/2024		MW	IS	\$872.00
CHK	JD	00115497	V05326	SOUTHEAST HIGHWAY GUARDRAIL	8442	OH	04/09/2024		MW	IS	\$4,192.13
CHK	JD	00115498	V05362	AMERICAN HOMES 4 RENT L P	RA0031404	OH	04/09/2024		MW	IS	\$9,367.07
CHK	JD	00115499	V05691	VETERINARY EMERGENCY CLINIC	60378	OH	04/09/2024		MW	IS	\$952.00
CHK	JD	00115500	V05691	VETERINARY EMERGENCY CLINIC	42030	OH	04/09/2024		MW	IS	\$626.00
CHK	JD	00115501	V05811	ACCESS SOLUTIONS CORP	12841	OH	04/09/2024		MW	IS	\$1,781.59
CHK	JD	00115502	V05833	HODGES BROTHERS ROOFING LLC	22049504	OH	04/09/2024		MW	IS	\$825.00

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CHK	JD	00115503	V05957	STAT MEDICAL DISPOSAL INC	231723	OH	04/09/2024		MW	IS	\$184.00
CHK	JD	00115504	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	12958-0	OH	04/09/2024		MW	IS	\$350.00
CHK	JD	00115505	V06106	CDW LLC	QJ29721	OH	04/09/2024		MW	IS	\$10,821.00
CHK	JD	00115506	V06231	GETGREEN LAWN SERVICES INC	161-BVL	OH	04/09/2024		MW	IS	\$4,100.00
CHK	JD	00115507	V06309	BLOWN AWAY LLC	67499	OH	04/09/2024		MW	IS	\$24,246.50
CHK	JD	00115508	V06356	CIT BANK NA	44420932	OH	04/09/2024		MW	IS	\$2,873.14
CHK	JD	00115509	V06356	CIT BANK NA	44015058	OH	04/09/2024		MW	IS	\$364.10
CHK	JD	00115510	V06356	CIT BANK NA	5642448	OH	04/09/2024		MW	IS	\$1,756.71
CHK	JD	00115511	V06356	CIT BANK NA	44420931	OH	04/09/2024		MW	IS	\$424.27
CHK	JD	00115512	V06497	HIGH SOURCES INC	11629	OH	04/09/2024		MW	IS	\$1,250.00
CHK	JD	00115513	V06525	SKYSTORM INC	15192	OH	04/09/2024		MW	IS	\$1,500.00
CHK	JD	00115514	V06537	PALMER LANDSCAPING LLC	0300	OH	04/09/2024		MW	IS	\$8,900.00
CHK	JD	00115515	V06542	FLAGS UNLIMITED INC	0689354-IN	OH	04/09/2024		MW	IS	\$139.80
CHK	JD	00115516	V06548	MIDWEST MOTOR SUPPLY CO INC	102015392	OH	04/09/2024		MW	IS	\$358.82
CHK	JD	00115517	V06552	RENTAL WORLD OF ST CLOUD	401880	OH	04/09/2024		MW	IS	\$577.71
CHK	JD	00115518	V06554	SYN-TECH SYSTEMS INC	282033	OH	04/09/2024		MW	IS	\$426.00
CHK	JD	00115519	V06555	ENGLAND ENTERPRISES TRAINING LLC	24-116	OH	04/09/2024		MW	IS	\$7,590.00
CHK	JD	00115520	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024-28438	OH	04/09/2024		MW	IS	\$427.63
CHK	JD	00115521	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024-28594	OH	04/09/2024		MW	IS	\$358.28
CHK	JD	00115522	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 13	OH	04/09/2024		MW	IS	\$42,712.13
CHK	JD	00115523	V06640	MCKESSON MEDICAL SURGICAL INC	21878686	OH	04/09/2024		MW	IS	\$239.36
CHK	JD	00115524	V06646	MAXIM HEALTHCARE SERVICES	E12625440778	OH	04/09/2024		MW	IS	\$24,664.73
CHK	JD	00115525	V06646	MAXIM HEALTHCARE SERVICES	E12647800727	OH	04/09/2024		MW	IS	\$3,359.99
CHK	JD	00115526	V06650	HERITAGE HEALTH SOLUTIONS INC	INV6699	OH	04/09/2024		MW	IS	\$87,169.35
CHK	JD	00115527	V06706	THE CHAMBER FOUNDATION INC	15	OH	04/09/2024		MW	IS	\$5,043.07
CHK	JD	00115528	V06722	CORT BUSINESS SERVICES CORPORATION	0855559	OH	04/09/2024		MW	IS	\$430.65
CHK	JD	00115529	V06796	SPRINKLERMATIC FLORIDA LLC	39545	OH	04/09/2024		MW	IS	\$4,731.85
CHK	JD	00115530	V06799	THE CORBIN GROUP INC	24 8019	OH	04/09/2024		MW	IS	\$450.00
CHK	JD	00115531	V06806	MASCAP DEALER HOLDINGS LLC	PH4618	OH	04/09/2024		MW	IS	\$19.29
CHK	JD	00115532	V06819	FIRE DEX GW LLC	6309-112	OH	04/09/2024		MW	IS	\$5,350.00
CHK	JD	00115533	V06824	HIBERNIA LLC	32556	OH	04/09/2024		MW	IS	\$6,490.00
CHK	JD	00115534	V06827	DIGITECH COMPUTER LLC	60005098	OH	04/09/2024		MW	IS	\$33,230.18
CHK	JD	00115535	V06850	PRESIDIO HOLDINGS INC	6021124000194R	OH	04/09/2024		MW	IS	\$21,225.85
CHK	JD	00115536	V06865	US BANCORP ASSET MANAGEMENT INC	4151771	OH	04/09/2024		MW	IS	\$8,000.00
CHK	JD	00115537	V06920	DUNKIRK LAWNCARE AND	675	OH	04/09/2024		MW	IS	\$3,613.36

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CHK	JD	00115538	V06940	TRAFFIC CONTROL DEVICES LLC	1P108230	OH	04/09/2024		MW	IS	\$12,220.50
CHK	JD	00115539	V06980	GALLS PARENT HOLDINGS LLC	03240330202470	OH	04/09/2024		MW	IS	\$16,934.61
CHK	JD	00115540	V07029	SURVTECH SOLUTIONS INC	33323	OH	04/09/2024		MW	IS	\$540.00
CHK	JD	00115541	V07038	WEBBER INFRASTRUCTURE	S3200200008	OH	04/09/2024		MW	IS	\$109,440.00
CHK	JD	00115542	V07079	HAZELDEN BETTY FORD FOUNDATION	8950840	OH	04/09/2024		MW	IS	\$3,268.60
CHK	JD	00115543	V07085	DYNAFIRE LLC	SO169081	OH	04/09/2024		MW	IS	\$3,160.12
CHK	JD	00115544	V07116	DS SERVICES OF AMERICA INC	23309642	OH	04/09/2024		MW	IS	\$644.48
CHK	JD	00115545	V07124	CAP GOVERNMENT INC	0015013	OH	04/09/2024		MW	IS	\$12,100.00
CHK	JD	00115546	V07126	THE PEP BOYS MANNY MOE & JACK	015192145278	OH	04/09/2024		MW	IS	\$428.38
CHK	JD	00115547	V07127	CBG LANDSCAPING LLC	21	OH	04/09/2024		MW	IS	\$11,005.00
CHK	JD	00115548	V07152	VERIZON COMMUNICATIONS INC	9959068759	OH	04/09/2024		MW	IS	\$5,259.74
CHK	JD	00115549	V07152	VERIZON COMMUNICATIONS INC	9959891556	OH	04/09/2024		MW	IS	\$144.28
CHK	JD	00115550	V07152	VERIZON COMMUNICATIONS INC	9959563788	OH	04/09/2024		MW	IS	\$36.07
CHK	JD	00115551	V07152	VERIZON COMMUNICATIONS INC	9959965627	OH	04/09/2024		MW	IS	\$36.07
CHK	JD	00115552	V07159	JF ACQUISITION LLC	PSER-0880036	OH	04/09/2024		MW	IS	\$4,226.17
CHK	JD	00115553	V07172	MOTOROLA SOLUTIONS INC	8281846117	OH	04/09/2024		MW	IS	\$10,979.45
CHK	JD	00115554	V07179	TITUS 2019 INC	RA0031380	OH	04/09/2024		MW	IS	\$2,800.00
CHK	JD	00115555	V07190	WA BUTLER COMPANY	BR89834	OH	04/09/2024		MW	IS	\$19.60
CHK	JD	00115556	V07270	UKG KRONOS SYSTEMS LLC	12222576	OH	04/09/2024		MW	IS	\$16,870.45
CHK	JD	00115557	V07376	HILLS PET NUTRITION SALES INC	248946532	OH	04/09/2024		MW	IS	\$71.40
CHK	JD	00115558	V07387	POLARIS SALES INC	INV-11820-	OH	04/09/2024		MW	IS	\$29,605.79
CHK	JD	00115559	V07395	CLOSE CONSTRUCTION SERVICES LLC	P108064 1	OH	04/09/2024		MW	IS	\$51,300.00
CHK	JD	00115560	V07400	CORPORATE INTERIORS OF ORLANDO	501411	OH	04/09/2024		MW	IS	\$831.51
CHK	JD	00115561	V07414	CYBER ARK SOFTWARE INC	INVUSA049531	OH	04/09/2024		MW	IS	\$2,340.00
CHK	JD	00115562	V07432	PAVE AMERCIA INTERCO LLC	LPV-23-05773-1	OH	04/09/2024		MW	IS	\$4,765.00
CHK	JD	00115563	X00062	DIGITAL ASSURANCE CERTIFICATION	147479	OH	04/09/2024		MW	IS	\$2,500.00
CHK	JD	00115564	X00545	HOWARD PHILLIPS CENTER FOR	AG0002232	OH	04/09/2024		MW	IS	\$6,525.00
CHK	JD	00115565	X01229	TAMIKA GRAY HOLLEY	24243	OH	04/09/2024		MW	IS	\$400.00
CHK	JD	00115566	X01298	OAKBRIDGE COMMERCE PARK	92	OH	04/09/2024		MW	IS	\$4,172.76
CHK	JD	00115567	X02673	CHARLES DAVIS	RA0031386	OH	04/09/2024		MW	IS	\$138.48
CHK	JD	00115568	1591	CITY OF KISSIMMEE	SDUPP2401008	OH	04/12/2024		MW	IS	\$1,147.83
CHK	JD	00115569	T6567	ADMINISTRATION FOR CHILD	SDUPP2401008	OH	04/12/2024		MW	IS	\$221.99
CHK	JD	00115570	T6610	OHIO CHILD SUPPORT	SDUPP2401008	OH	04/12/2024		MW	IS	\$23.08
CHK	JD	00115571	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401008	OH	04/12/2024		MW	IS	\$408.88
CHK	JD	00115572	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401008	OH	04/12/2024		MW	IS	\$292.00

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CHK	JD	00115573	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401008	OH	04/12/2024		MW	IS	\$222.00
CHK	JD	00115574	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401008	OH	04/12/2024		MW	IS	\$154.00
CHK	JD	00115575	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401008	OH	04/12/2024		MW	IS	\$1,404.00
CHK	JD	00115576	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401008	OH	04/12/2024		MW	IS	\$2,931.16
CHK	JD	00115577	V07160	TRANSWORLD SYSTEMS INC	SDUPP2401008	OH	04/12/2024		MW	IS	\$233.30
CHK	JD	00115578	X00047	TREASURER OF VIRGINIA	SDUPP2401008	OH	04/12/2024		MW	IS	\$223.68
CHK	JD	00115579	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401008	OH	04/12/2024		MW	IS	\$626.50
CHK	JD	00115580	X00762	STEFANIE LEIGH ROTH	SDUPP2401008	OH	04/12/2024		MW	IS	\$350.22
CHK	JD	00115581	X00857	PENNSYLVANIA SCDU	SDUPP2401008	OH	04/12/2024		MW	IS	\$240.32
CHK	JD	00115582	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401008	OH	04/12/2024		MW	IS	\$379.13
CHK	JD	00115583	00010481	NATALIE ANN ORTIZ	MI0003161	OH	04/11/2024		MW	IS	\$27.88
CHK	JD	00115584	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TAX MAR	OH	04/11/2024		MW	IS	\$22,782.04
CHK	JD	00115585	10504	VANASSE HANGEN BRUSTLIN INC	0436565	OH	04/11/2024		MW	IS	\$28,192.04
CHK	JD	00115586	11415	NAN MCKAY AND ASSOCIATES INC	7139	OH	04/11/2024		MW	IS	\$1,318.00
CHK	JD	00115587	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0031415	OH	04/11/2024		MW	IS	\$1,826.00
CHK	JD	00115588	13435	RUSH TRUCK CENTERS OF FLORIDA	3035931096	OH	04/11/2024		MW	IS	\$9,792.20
CHK	JD	00115589	14111	COMPUQUIP TECHNOLOGIES LLC	IN7882	OH	04/11/2024		MW	IS	\$82,874.00
CHK	JD	00115590	14134	TOHO WATER AUTHORITY	001203320 0224	OH	04/11/2024		MW	IS	\$2,551.68
CHK	JD	00115591	14134	TOHO WATER AUTHORITY	000671620 0324	OH	04/11/2024		MW	IS	\$614.27
CHK	JD	00115592	14134	TOHO WATER AUTHORITY	000815410 0224	OH	04/11/2024		MW	IS	\$688.88
CHK	JD	00115593	14134	TOHO WATER AUTHORITY	001203310 0224	OH	04/11/2024		MW	IS	\$12,754.85
CHK	JD	00115594	14134	TOHO WATER AUTHORITY	001203340 0324	OH	04/11/2024		MW	IS	\$1,941.44
CHK	JD	00115595	14134	TOHO WATER AUTHORITY	000794520 0324	OH	04/11/2024		MW	IS	\$29.55
CHK	JD	00115596	14134	TOHO WATER AUTHORITY	24040 47946	OH	04/11/2024		MW	IS	\$132.69
CHK	JD	00115597	14548	CUSTOM CREATIVE CONTRACTING	AG0002228	OH	04/11/2024		MW	IS	\$60,604.52
CHK	JD	00115598	14548	CUSTOM CREATIVE CONTRACTING	AG0002230	OH	04/11/2024		MW	IS	\$57,471.67
CHK	JD	00115599	15386	SAFEWARE INC	30188174	OH	04/11/2024		MW	IS	\$2,650.00
CHK	JD	00115600	15815	JR DAVIS CONSTRUCTION	129883	OH	04/11/2024		MW	IS	\$651,220.88
CHK	JD	00115601	1591	CITY OF KISSIMMEE	RA0031418	OH	04/11/2024		MW	IS	\$2,372.00
CHK	JD	00115602	16489	NO LIMIT LAWN CARE INC	39580	OH	04/11/2024		MW	IS	\$3,700.00
CHK	JD	00115603	17305	GRAINGER	9069511872	OH	04/11/2024		MW	IS	\$1,736.48
CHK	JD	00115604	17305	GRAINGER	9048157532	OH	04/11/2024		MW	IS	\$131.58
CHK	JD	00115605	17305	GRAINGER	9042925298	OH	04/11/2024		MW	IS	\$115.16
CHK	JD	00115606	1739	CONTROL SPECIALISTS CO	1P108253	OH	04/11/2024		MW	IS	\$430,504.35
CHK	JD	00115607	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002236	OH	04/11/2024		MW	IS	\$2,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00115608	227	ASSOCIATION OF POINCIANA	OC-VD-MAR24-	OH	04/11/2024		MW	IS	\$18,223.59
CHK	JD	00115609	2318	GRAYBAR ELECTRIC COMPANY INC	9335840439	OH	04/11/2024		MW	IS	\$30.00
CHK	JD	00115610	2635	FOLSOM SERVICES INC	I2567	OH	04/11/2024		MW	IS	\$107.99
CHK	JD	00115611	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0324	OH	04/11/2024		MW	IS	\$778.19
CHK	JD	00115612	4450	WHARTON SMITH INC	P106388 2	OH	04/11/2024		MW	IS	\$23,955.87
CHK	JD	00115613	4450	WHARTON SMITH INC	P107651 4	OH	04/11/2024		MW	IS	\$6,886.40
CHK	JD	00115614	4479	PEACE RIVER ELECTRIC	2653006 0324	OH	04/11/2024		MW	IS	\$28.50
CHK	JD	00115615	4479	PEACE RIVER ELECTRIC	34836003 0324	OH	04/11/2024		MW	IS	\$310.64
CHK	JD	00115616	4479	PEACE RIVER ELECTRIC	2653001 0324	OH	04/11/2024		MW	IS	\$33.43
CHK	JD	00115617	4479	PEACE RIVER ELECTRIC	2653003 0324	OH	04/11/2024		MW	IS	\$30.43
CHK	JD	00115618	4479	PEACE RIVER ELECTRIC	2653007 0324	OH	04/11/2024		MW	IS	\$29.43
CHK	JD	00115619	6132	FLORIDA DEPARTMENT OF LAW	3119860IT	OH	04/11/2024		MW	IS	\$37.25
CHK	JD	00115620	6961	UNIFIRST CORPORATION	3090120573	OH	04/11/2024		MW	IS	\$98.36
CHK	JD	00115621	7007	BOB BARKER COMPANY INC	INV2002483	OH	04/11/2024		MW	IS	\$768.00
CHK	JD	00115622	7293	FLORIDA DEPARTMENT OF HEALTH	49-QA-1421591	OH	04/11/2024		MW	IS	\$210.00
CHK	JD	00115623	7738	HOSELINE INC	21615	OH	04/11/2024		MW	IS	\$52.09
CHK	JD	00115624	8154	ORLANDO UTILITIES	3885846425	OH	04/11/2024		MW	IS	\$104.75
CHK	JD	00115625	8154	ORLANDO UTILITIES	0351714125	OH	04/11/2024		MW	IS	\$1,439.95
CHK	JD	00115626	8154	ORLANDO UTILITIES	6654535474	OH	04/11/2024		MW	IS	\$2,413.76
CHK	JD	00115627	8154	ORLANDO UTILITIES	8778137836	OH	04/11/2024		MW	IS	\$155.06
CHK	JD	00115628	8154	ORLANDO UTILITIES	2158821300	OH	04/11/2024		MW	IS	\$18.67
CHK	JD	00115629	8154	ORLANDO UTILITIES	0523269825	OH	04/11/2024		MW	IS	\$23.17
CHK	JD	00115630	8154	ORLANDO UTILITIES	9128901450	OH	04/11/2024		MW	IS	\$3,557.63
CHK	JD	00115631	8154	ORLANDO UTILITIES	9766892790	OH	04/11/2024		MW	IS	\$511.62
CHK	JD	00115632	8154	ORLANDO UTILITIES	4718192222	OH	04/11/2024		MW	IS	\$1,993.23
CHK	JD	00115633	R05556	AMBER LAVOIE	RF0003900	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115634	R05565	BETHANY ROWLAND	RF0003906	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115635	R05583	DANIELLE LITUSKI	RF0003920	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115636	R05585	DENISE ABREU	RF0003922	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115637	R05586	DESIREE FIGUEROA	RF0003923	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115638	R05590	DOUG MASCOE	RF0003926	OH	04/11/2024		MW	IS	\$50.00
CHK	JD	00115639	R05602	JUSTINS SUPERIOR LAWN CARE CO	RF0003901	OH	04/11/2024		MW	IS	\$3,300.00
CHK	JD	00115640	R05607	CHRISTOPHER KING	RF0003931	OH	04/11/2024		MW	IS	\$5.00
CHK	JD	00115641	R05608	ANNETTE ANDREWS	RF0003930	OH	04/11/2024		MW	IS	\$20.00
CHK	JD	00115642	V00080	KIMLEY HORN AND ASSOCIATES INC	27295905	OH	04/11/2024		MW	IS	\$5,756.00

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CHK	JD	00115643	V00101	CDM SMITH INC	90202588	OH	04/11/2024		MW	IS	\$6,705.00
CHK	JD	00115644	V00301	MULLINAX FORD OF OSCEOLA	258771	OH	04/11/2024		MW	IS	\$80.80
CHK	JD	00115645	V00496	ARNCO CONSTRUCTION INC	P107844 1	OH	04/11/2024		MW	IS	\$39,027.14
CHK	JD	00115646	V00528	EMPLOYEE BENEFITS CORPORATION	4415427	OH	04/11/2024		MW	IS	\$10,041.85
CHK	JD	00115647	V00825	QUADMED INC	253250	OH	04/11/2024		MW	IS	\$11,960.00
CHK	JD	00115648	V00997	INFINITY CORPORATION OF	3585	OH	04/11/2024		MW	IS	\$1,512.50
CHK	JD	00115649	V01009	JC GREENSCAPES INC	3529	OH	04/11/2024		MW	IS	\$2,852.00
CHK	JD	00115650	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV000907	OH	04/11/2024		MW	IS	\$511,377.75
CHK	JD	00115651	V01137	T MOBILE USA INC	853136293 0224	OH	04/11/2024		MW	IS	\$16,066.53
CHK	JD	00115652	V01350	CENTURYLINK SALES	312300346 0324	OH	04/11/2024		MW	IS	\$43,776.15
CHK	JD	00115653	V01350	CENTURYLINK SALES	680520917	OH	04/11/2024		MW	IS	\$1,016.97
CHK	JD	00115654	V01458	HOPE PARTNERSHIP INC	2-2024	OH	04/11/2024		MW	IS	\$75,000.00
CHK	JD	00115655	V01460	DUKE ENERGY FLORIDA	91014719878904	OH	04/11/2024		MW	IS	\$8.41
CHK	JD	00115656	V01460	DUKE ENERGY FLORIDA	93000000714303	OH	04/11/2024		MW	IS	\$1,678.40
CHK	JD	00115657	V01460	DUKE ENERGY FLORIDA	93000001269503	OH	04/11/2024		MW	IS	\$3,012.72
CHK	JD	00115658	V01460	DUKE ENERGY FLORIDA	91009264716204	OH	04/11/2024		MW	IS	\$102.06
CHK	JD	00115659	V01581	GLICKSMAN CONSULTING LLC	45375C2	OH	04/11/2024		MW	IS	\$3,900.00
CHK	JD	00115660	V01888	GROSVENOR BUILDING SERVICES INC	55519	OH	04/11/2024		MW	IS	\$143,266.44
CHK	JD	00115661	V01940	THE LOOP APARTMENTS LTD	RA0031410	OH	04/11/2024		MW	IS	\$3,461.02
CHK	JD	00115662	V02253	SCHIMMBROS INC.	242238	OH	04/11/2024		MW	IS	\$299.00
CHK	JD	00115663	V02262	RAMONA ADAMES STANLEY	35-2024	OH	04/11/2024		MW	IS	\$315.00
CHK	JD	00115664	V02364	ARGOS NORTH AMERICA CORP	93357162	OH	04/11/2024		MW	IS	\$1,595.00
CHK	JD	00115665	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	01886	OH	04/11/2024		MW	IS	\$460.00
CHK	JD	00115666	V02824	CITY OF SAINT CLOUD	1286	OH	04/11/2024		MW	IS	\$1,055.63
CHK	JD	00115667	V03774	HYLANT GROUP INC	414008	OH	04/11/2024		MW	IS	\$7,083.33
CHK	JD	00115668	V03854	SHUTTS & BOWEN LLP	1872209	OH	04/11/2024		MW	IS	\$1,112.50
CHK	JD	00115669	V04172	NEOCITYLINKS LLC	2024-AC-301	OH	04/11/2024		MW	IS	\$40,453.50
CHK	JD	00115670	V04207	NOVA ENGINEERING AND	0368759	OH	04/11/2024		MW	IS	\$47,197.00
CHK	JD	00115671	V04650	DEPENDABLE WATER	105538	OH	04/11/2024		MW	IS	\$2,295.84
CHK	JD	00115672	V04865	MILL CREEK LLP	04012024	OH	04/11/2024		MW	IS	\$7,222.39
CHK	JD	00115673	V05957	STAT MEDICAL DISPOSAL INC	304647	OH	04/11/2024		MW	IS	\$690.00
CHK	JD	00115674	V06514	PRM NEOCITY / KISSIMMEE OWNER LLC	RA0031403	OH	04/11/2024		MW	IS	\$3,710.00
CHK	JD	00115675	V06549	SOUTHERN HYDRAULICS LLC	53334	OH	04/11/2024		MW	IS	\$1,354.91
CHK	JD	00115676	V06589	MITECH SYSTEMS INC	2024-38922	OH	04/11/2024		MW	IS	\$7,660.00
CHK	JD	00115677	V06620	HKS INC	24750003106162	OH	04/11/2024		MW	IS	\$6,013.42

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CHK	JD	00115678	V06650	HERITAGE HEALTH SOLUTIONS INC	INV6698	OH	04/11/2024		MW	IS	\$17,685.05
CHK	JD	00115679	V06675	CALLAWAY AND PRICE INC	3-85290	OH	04/11/2024		MW	IS	\$6,730.00
CHK	JD	00115680	V06837	ALL MEDICAL PERSONNEL INC	30006013	OH	04/11/2024		MW	IS	\$6,450.60
CHK	JD	00115681	V06844	SCALAR CONSULTING GROUP INC	0002023	OH	04/11/2024		MW	IS	\$76,779.22
CHK	JD	00115682	V06850	PRESIDIO HOLDINGS INC	6011724000951	OH	04/11/2024		MW	IS	\$9,079.04
CHK	JD	00115683	V06968	BENEVATE INC	INV12248	OH	04/11/2024		MW	IS	\$11,450.00
CHK	JD	00115684	V07004	UNIVERSAL PROTECTION SERVICE LLC	15478505	OH	04/11/2024		MW	IS	\$503.66
CHK	JD	00115685	V07116	DS SERVICES OF AMERICA INC	23314525	OH	04/11/2024		MW	IS	\$15.96
CHK	JD	00115686	V07116	DS SERVICES OF AMERICA INC	23788761	OH	04/11/2024		MW	IS	\$842.16
CHK	JD	00115687	V07117	HOWARD FERTILIZER & CHEMICALS LLC	CIN-000672528	OH	04/11/2024		MW	IS	\$6,000.92
CHK	JD	00115688	V07152	VERIZON COMMUNICATIONS INC	9959563787	OH	04/11/2024		MW	IS	\$2,869.97
CHK	JD	00115689	V07152	VERIZON COMMUNICATIONS INC	9959068758	OH	04/11/2024		MW	IS	\$76.00
CHK	JD	00115690	V07152	VERIZON COMMUNICATIONS INC	9959068753	OH	04/11/2024		MW	IS	\$352.28
CHK	JD	00115691	V07165	VETRINA WAY INVESTMENTS LLC	50590	OH	04/11/2024		MW	IS	\$9,716.99
CHK	JD	00115692	V07182	USA SERVICES OF FLORIDA LLC	USA1232759	OH	04/11/2024		MW	IS	\$9,098.22
CHK	JD	00115693	V07190	WA BUTLER COMPANY	BT14837	OH	04/11/2024		MW	IS	\$58.81
CHK	JD	00115694	V07276	CA PRODUCTIONS FL LLC	0007	OH	04/11/2024		MW	IS	\$3,100.00
CHK	JD	00115695	V07288	THE SILVER SPURS CLUB INC	AG0002237	OH	04/11/2024		MW	IS	\$50,000.00
CHK	JD	00115696	V07295	GREENMAN PEDERSEN INC	383659	OH	04/11/2024		MW	IS	\$3,629.33
CHK	JD	00115697	V07303	STE TRANSCORE HOLDINGS INC	24-00747	OH	04/11/2024		MW	IS	\$20,751.12
CHK	JD	00115698	V07323	ENGRAVING MACHINES PLUS CORP	13070	OH	04/11/2024		MW	IS	\$8,173.95
CHK	JD	00115699	V07363	ALLISON ENVIRONMENTAL RESOURCES	0002	OH	04/11/2024		MW	IS	\$6,500.00
CHK	JD	00115700	V07370	CAR WASH PARTNERS LLC	221465	OH	04/11/2024		MW	IS	\$406.00
CHK	JD	00115701	V07376	HILLS PET NUTRITION SALES INC	248459922	OH	04/11/2024		MW	IS	\$42.36
CHK	JD	00115702	V07377	GRAVY STAFF INC	539A1545-0002	OH	04/11/2024		MW	IS	\$5,040.73
CHK	JD	00115703	V07392	DRAGADOS CONSTRUCTION USA INC	2P107927	OH	04/11/2024		MW	IS	\$821,177.31
CHK	JD	00115704	V07400	CORPORATE INTERIORS OF ORLANDO	501410	OH	04/11/2024		MW	IS	\$1,270.43
CHK	JD	00115705	V07458	HOMEPRIDE PROPERTY MANAGEMENT	TRA0031409	OH	04/11/2024		MW	IS	\$5,100.00
CHK	JD	00115706	00002476	JODY ALLEN JOHNSON	RB0001589	OH	04/16/2024		MW	IS	\$150.00
CHK	JD	00115707	00010012	RICHMOND LISLE BRUMBY	RB0001593	OH	04/16/2024		MW	IS	\$229.90
CHK	JD	00115708	1100	SOUTH FLORIDA WATER MANAGEMENT	T40325-43025	OH	04/16/2024		MW	IS	\$2,000.00
CHK	JD	00115709	12105	SMG	7185	OH	04/16/2024		MW	IS	\$5,000.00
CHK	JD	00115710	12184	CONSOR ENGINEERS LLC	D200472FL04-1	OH	04/16/2024		MW	IS	\$1,906.27
CHK	JD	00115711	13175	ANIXTER INC	665561964	OH	04/16/2024		MW	IS	\$3,915.78
CHK	JD	00115712	1341	ORANGE COUNTY BOARD OF	000000007941	OH	04/16/2024		MW	IS	\$2,439,801.01

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115713	13451	TEN 8 FIRE EQUIPMENT	1310032231	OH	04/16/2024		MW	IS	\$1,029.86
CHK	JD	00115714	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA317011781	OH	04/16/2024		MW	IS	\$14,970.00
CHK	JD	00115715	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0224	OH	04/16/2024		MW	IS	\$143.50
CHK	JD	00115716	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0324	OH	04/16/2024		MW	IS	\$71.00
CHK	JD	00115717	14134	TOHO WATER AUTHORITY	RA0031434	OH	04/16/2024		MW	IS	\$168.99
CHK	JD	00115718	14146	OSCEOLA ENGINEERING INC	11894	OH	04/16/2024		MW	IS	\$28,141.25
CHK	JD	00115719	14416	4IMPRINT INC	12325731	OH	04/16/2024		MW	IS	\$2,016.48
CHK	JD	00115720	14518	ALTERNATIVE POWER SOLUTIONS INC	I72325	OH	04/16/2024		MW	IS	\$719.08
CHK	JD	00115721	14997	OSCEOLA COUNTY SHERIFFS OFFICE	55524	OH	04/16/2024		MW	IS	\$296.64
CHK	JD	00115722	15510	BALFOUR BEATTY CONSTRUCTION	P105901 8	OH	04/16/2024		MW	IS	\$1,034,318.98
CHK	JD	00115723	15533	KISSIMMEE MAIN STREET	GR0001958	OH	04/16/2024		MW	IS	\$4,500.00
CHK	JD	00115724	15862	AMERICAN MESSAGING	B2033740YD	OH	04/16/2024		MW	IS	\$8.37
CHK	JD	00115725	16065	COSTAR REALTY INFORMATION INC	120674114	OH	04/16/2024		MW	IS	\$445.80
CHK	JD	00115726	16125	SUNSHINE STATE ONE CALL	PS-INV1034177	OH	04/16/2024		MW	IS	\$553.68
CHK	JD	00115727	16282	KNAPHEIDE TRUCK EQUIPMENT CO	ORJ45203	OH	04/16/2024		MW	IS	\$2,524.00
CHK	JD	00115728	16489	NO LIMIT LAWN CARE INC	39570	OH	04/16/2024		MW	IS	\$16,300.81
CHK	JD	00115729	17305	GRAINGER	9065649163	OH	04/16/2024		MW	IS	\$317.06
CHK	JD	00115730	2151	EVERS WOOD PRODUCTS INC	32083	OH	04/16/2024		MW	IS	\$1,750.00
CHK	JD	00115731	2318	GRAYBAR ELECTRIC COMPANY INC	9336133939	OH	04/16/2024		MW	IS	\$9,032.04
CHK	JD	00115732	2635	FOLSOM SERVICES INC	I2639	OH	04/16/2024		MW	IS	\$3,147.89
CHK	JD	00115733	2911	BOUND TREE MEDICAL LLC	85303712	OH	04/16/2024		MW	IS	\$3,319.14
CHK	JD	00115734	2939	HELENA CHEMICAL COMPANY	137735235	OH	04/16/2024		MW	IS	\$3,200.00
CHK	JD	00115735	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0324	OH	04/16/2024		MW	IS	\$5,279.00
CHK	JD	00115736	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0424	OH	04/16/2024		MW	IS	\$5,360.61
CHK	JD	00115737	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0324	OH	04/16/2024		MW	IS	\$29,870.69
CHK	JD	00115738	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0324	OH	04/16/2024		MW	IS	\$7,787.51
CHK	JD	00115739	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0324	OH	04/16/2024		MW	IS	\$11.36
CHK	JD	00115740	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0324	OH	04/16/2024		MW	IS	\$22.72
CHK	JD	00115741	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0424	OH	04/16/2024		MW	IS	\$116.87
CHK	JD	00115742	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0224	OH	04/16/2024		MW	IS	\$7,351.84
CHK	JD	00115743	3431	KISSIMMEE UTILITY AUTHORITY	RA0031435	OH	04/16/2024		MW	IS	\$163.60
CHK	JD	00115744	3431	KISSIMMEE UTILITY AUTHORITY	RA0031422	OH	04/16/2024		MW	IS	\$122.27
CHK	JD	00115745	3431	KISSIMMEE UTILITY AUTHORITY	RA0031423	OH	04/16/2024		MW	IS	\$203.73
CHK	JD	00115746	3431	KISSIMMEE UTILITY AUTHORITY	RA0031424	OH	04/16/2024		MW	IS	\$91.73
CHK	JD	00115747	4369	HDR ENGINEERING INC	1200608952	OH	04/16/2024		MW	IS	\$69,518.96

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115748	4450	WHARTON SMITH INC	P108249 1	OH	04/16/2024		MW	IS	\$231,544.86
CHK	JD	00115749	4479	PEACE RIVER ELECTRIC	2653005 0324	OH	04/16/2024		MW	IS	\$63.61
CHK	JD	00115750	4511	PERSONS AUTO PARTS NAPA	456455	OH	04/16/2024		MW	IS	\$161.49
CHK	JD	00115751	4767	AMERA TRAIL INC	15787	OH	04/16/2024		MW	IS	\$2,362.80
CHK	JD	00115752	5556	WHITE OWL PARTS COMPANY	30577	OH	04/16/2024		MW	IS	\$108.85
CHK	JD	00115753	6424	STAPLES INC	3562413626	OH	04/16/2024		MW	IS	\$982.92
CHK	JD	00115754	677	FLORIDA DECORATING CENTERS	A16731	OH	04/16/2024		MW	IS	\$2,175.00
CHK	JD	00115755	6961	UNIFIRST CORPORATION	3090124336	OH	04/16/2024		MW	IS	\$1,605.36
CHK	JD	00115756	7109	TERRYS ELECTRIC INC	71586A	OH	04/16/2024		MW	IS	\$5,788.00
CHK	JD	00115757	7271	VALENCIA COLLEGE	252431	OH	04/16/2024		MW	IS	\$1,455.00
CHK	JD	00115758	7564	ULINE	173587066	OH	04/16/2024		MW	IS	\$4,038.35
CHK	JD	00115759	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029303	OH	04/16/2024		MW	IS	\$356.54
CHK	JD	00115760	7981	ALL PRO SERVICES COMPANY	35003	OH	04/16/2024		MW	IS	\$1,650.00
CHK	JD	00115761	8154	ORLANDO UTILITIES	6709347484	OH	04/16/2024		MW	IS	\$144.72
CHK	JD	00115762	8154	ORLANDO UTILITIES	5976083311	OH	04/16/2024		MW	IS	\$3,285.02
CHK	JD	00115763	8154	ORLANDO UTILITIES	6430037212	OH	04/16/2024		MW	IS	\$1,610.09
CHK	JD	00115764	8154	ORLANDO UTILITIES	3367010919	OH	04/16/2024		MW	IS	\$41.73
CHK	JD	00115765	8154	ORLANDO UTILITIES	5334345831	OH	04/16/2024		MW	IS	\$205.35
CHK	JD	00115766	8154	ORLANDO UTILITIES	0277017508	OH	04/16/2024		MW	IS	\$142.43
CHK	JD	00115767	8154	ORLANDO UTILITIES	4683396481	OH	04/16/2024		MW	IS	\$2,401.22
CHK	JD	00115768	8154	ORLANDO UTILITIES	3374784574	OH	04/16/2024		MW	IS	\$169.24
CHK	JD	00115769	8154	ORLANDO UTILITIES	7160716221	OH	04/16/2024		MW	IS	\$25.22
CHK	JD	00115770	8154	ORLANDO UTILITIES	7262581790	OH	04/16/2024		MW	IS	\$370.98
CHK	JD	00115771	856	ZHA INC	21339	OH	04/16/2024		MW	IS	\$66,215.52
CHK	JD	00115772	9284	TURNING POINT COUNSELING	4156	OH	04/16/2024		MW	IS	\$6,642.00
CHK	JD	00115773	963	CUMBERLAND INTERNATIONAL TRUCKS	201108117 01	OH	04/16/2024		MW	IS	\$1,694.93
CHK	JD	00115774	R05562	ANGIE FIGUEROA	RF0003903	OH	04/16/2024		MW	IS	\$50.00
CHK	JD	00115775	R05567	CAMARIAH BAXTER	RF0003910	OH	04/16/2024		MW	IS	\$50.00
CHK	JD	00115776	R05625	IRMA MERCADO	RF0003944	OH	04/16/2024		MW	IS	\$50.00
CHK	JD	00115777	R05627	JAELA RIVERA	RF0003949	OH	04/16/2024		MW	IS	\$50.00
CHK	JD	00115778	T2747	FLORIDA DEPARTMENT OF JUVENILE	202404-49	OH	04/16/2024		MW	IS	\$61,074.58
CHK	JD	00115779	V00080	KIMLEY HORN AND ASSOCIATES INC	27563862	OH	04/16/2024		MW	IS	\$71,274.58
CHK	JD	00115780	V00096	METRIC ENGINEERING INC	TWO6-5	OH	04/16/2024		MW	IS	\$13,240.68
CHK	JD	00115781	V00101	CDM SMITH INC	90202772	OH	04/16/2024		MW	IS	\$42,042.50
CHK	JD	00115782	V00275	PEGASUS ENGINEERING LLC	243622	OH	04/16/2024		MW	IS	\$5,140.00

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CHK	JD	00115783	V00301	MULLINAX FORD OF OSCEOLA	258867	OH	04/16/2024		MW	IS	\$1,816.53
CHK	JD	00115784	V00309	JACOBS ENGINEERING GROUP INC	EGXM8803-02	OH	04/16/2024		MW	IS	\$70,436.58
CHK	JD	00115785	V00310	CALVIN GIORDANO & ASSOCIATES	305118	OH	04/16/2024		MW	IS	\$52,248.50
CHK	JD	00115786	V00496	ARNCO CONSTRUCTION INC	2P108119	OH	04/16/2024		MW	IS	\$73,839.04
CHK	JD	00115787	V00528	EMPLOYEE BENEFITS CORPORATION	4430807	OH	04/16/2024		MW	IS	\$7,640.38
CHK	JD	00115788	V00608	MIDDLESEX ASPHALT LLC	53019	OH	04/16/2024		MW	IS	\$2,821.52
CHK	JD	00115789	V00665	DELTA PIONEER INC	OSC 2-24	OH	04/16/2024		MW	IS	\$1,372.00
CHK	JD	00115790	V00669	CHINCHOR ELECTRIC INC	523OSC10-5	OH	04/16/2024		MW	IS	\$65,571.37
CHK	JD	00115791	V00673	MASCHMEYER CONCRETE CO OF	1013555	OH	04/16/2024		MW	IS	\$4,436.19
CHK	JD	00115792	V00741	NEW HORIZON FUNERAL CHAPEL	57661-023324	OH	04/16/2024		MW	IS	\$700.00
CHK	JD	00115793	V00749	EWING IRRIGATION PRODUCTS INC	21873017	OH	04/16/2024		MW	IS	\$18.61
CHK	JD	00115794	V00786	KAVALIRO	78870	OH	04/16/2024		MW	IS	\$10,428.00
CHK	JD	00115795	V00825	QUADMED INC	253325	OH	04/16/2024		MW	IS	\$571.36
CHK	JD	00115796	V00864	MY GUY POOL SERVICE	554	OH	04/16/2024		MW	IS	\$3,750.00
CHK	JD	00115797	V00985	WRIGHT EXPRESS CORPORATION	96129597	OH	04/16/2024		MW	IS	\$231.71
CHK	JD	00115798	V01287	FORTILINE INC	6451036	OH	04/16/2024		MW	IS	\$11,101.20
CHK	JD	00115799	V01301	SOTO'S LANDSCAPING INC	29002	OH	04/16/2024		MW	IS	\$4,205.00
CHK	JD	00115800	V01350	CENTURYLINK SALES	311445876 0324	OH	04/16/2024		MW	IS	\$219.62
CHK	JD	00115801	V01350	CENTURYLINK SALES	311673320 0324	OH	04/16/2024		MW	IS	\$139.08
CHK	JD	00115802	V01400	CINTAS CORP 2	5204550041	OH	04/16/2024		MW	IS	\$441.93
CHK	JD	00115803	V01402	PATTERSON VETERINARY	3030407362	OH	04/16/2024		MW	IS	\$1,809.40
CHK	JD	00115804	V01408	ADVANCED DISPOSAL SERVICES	0002991-4046-7	OH	04/16/2024		MW	IS	\$206.37
CHK	JD	00115805	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-43440	OH	04/16/2024		MW	IS	\$6,000.00
CHK	JD	00115806	V01460	DUKE ENERGY FLORIDA	91008629825303	OH	04/16/2024		MW	IS	\$15.86
CHK	JD	00115807	V01460	DUKE ENERGY FLORIDA	91008633520103	OH	04/16/2024		MW	IS	\$4,535.90
CHK	JD	00115808	V01460	DUKE ENERGY FLORIDA	91008337758005	OH	04/16/2024		MW	IS	\$5,177.79
CHK	JD	00115809	V01460	DUKE ENERGY FLORIDA	91008337778803	OH	04/16/2024		MW	IS	\$1,480.01
CHK	JD	00115810	V01460	DUKE ENERGY FLORIDA	91008337684403	OH	04/16/2024		MW	IS	\$1,304.76
CHK	JD	00115811	V01460	DUKE ENERGY FLORIDA	91008629762403	OH	04/16/2024		MW	IS	\$1,391.30
CHK	JD	00115812	V01460	DUKE ENERGY FLORIDA	91008337855703	OH	04/16/2024		MW	IS	\$876.81
CHK	JD	00115813	V01460	DUKE ENERGY FLORIDA	91008633719603	OH	04/16/2024		MW	IS	\$485.66
CHK	JD	00115814	V01460	DUKE ENERGY FLORIDA	91008629744203	OH	04/16/2024		MW	IS	\$314.51
CHK	JD	00115815	V01460	DUKE ENERGY FLORIDA	91008629586203	OH	04/16/2024		MW	IS	\$124.63
CHK	JD	00115816	V01460	DUKE ENERGY FLORIDA	91008629665703	OH	04/16/2024		MW	IS	\$762.68
CHK	JD	00115817	V01460	DUKE ENERGY FLORIDA	91008629532503	OH	04/16/2024		MW	IS	\$1,061.72

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CHK	JD	00115818	V01460	DUKE ENERGY FLORIDA	91008633565703	OH	04/16/2024		MW	IS	\$829.24
CHK	JD	00115819	V01460	DUKE ENERGY FLORIDA	91008629616003	OH	04/16/2024		MW	IS	\$1,684.98
CHK	JD	00115820	V01460	DUKE ENERGY FLORIDA	91008629878202	OH	04/16/2024		MW	IS	\$6,557.73
CHK	JD	00115821	V01460	DUKE ENERGY FLORIDA	91008629513503	OH	04/16/2024		MW	IS	\$792.28
CHK	JD	00115822	V01642	MACY ISLAND CONSULTING LLC	2421	OH	04/16/2024		MW	IS	\$4,500.00
CHK	JD	00115823	V01656	BWI COMPANIES INC	18386243	OH	04/16/2024		MW	IS	\$3,522.49
CHK	JD	00115824	V01660	CALERO SOFTWARE LLC	INV031349	OH	04/16/2024		MW	IS	\$2,660.00
CHK	JD	00115825	V01679	ASPHALT PAVING SYSTEMS INC	233028-20	OH	04/16/2024		MW	IS	\$208,668.94
CHK	JD	00115826	V01696	ATLANTIC CIVIL CONSTRUCTORS CORP	P104772 3	OH	04/16/2024		MW	IS	\$13,949.14
CHK	JD	00115827	V01785	AMERICAN BANKERS INSURANCE	7800162492	OH	04/16/2024		MW	IS	\$644.00
CHK	JD	00115828	V01797	GEOSYNTEC CONSULTANTS INC	129546473	OH	04/16/2024		MW	IS	\$7,599.50
CHK	JD	00115829	V01836	1ST AMERICAN FIRE SERVICES LLC	1835	OH	04/16/2024		MW	IS	\$950.00
CHK	JD	00115830	V01888	GROSVENOR BUILDING SERVICES INC	55521	OH	04/16/2024		MW	IS	\$21,400.05
CHK	JD	00115831	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0073487	OH	04/16/2024		MW	IS	\$34,584.22
CHK	JD	00115832	V01985	AIRGAS INC	9148284213	OH	04/16/2024		MW	IS	\$93.50
CHK	JD	00115833	V01985	AIRGAS INC	9148361658	OH	04/16/2024		MW	IS	\$406.22
CHK	JD	00115834	V02032	KONICA MINOLTA BUSINESS	292966062	OH	04/16/2024		MW	IS	\$1,220.30
CHK	JD	00115835	V02050	GIBSON AIR CONDITIONING	136199	OH	04/16/2024		MW	IS	\$29,919.31
CHK	JD	00115836	V02331	SPEER FOUNDATION	341458	OH	04/16/2024		MW	IS	\$33.74
CHK	JD	00115837	V02549	MILLER ELECTRIC COMPANY	82612387	OH	04/16/2024		MW	IS	\$29,398.24
CHK	JD	00115838	V02573	UNITED RENTALS (NORTH AMERICA) INC	32131285-001	OH	04/16/2024		MW	IS	\$747.00
CHK	JD	00115839	V02886	SNIP-IT OF CENTRAL FLORIDA	2156678	OH	04/16/2024		MW	IS	\$1,230.00
CHK	JD	00115840	V02904	TRIAD PERSONNEL SERVICES INC	560625	OH	04/16/2024		MW	IS	\$18,291.00
CHK	JD	00115841	V03017	CHARTER COMMUNICATIONS HOLDINGS	1786230104012	OH	04/16/2024		MW	IS	\$2,624.36
CHK	JD	00115842	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000480	OH	04/16/2024		MW	IS	\$11,250.00
CHK	JD	00115843	V03808	KITTELSON & ASSOCIATES INC	0144390	OH	04/16/2024		MW	IS	\$28,295.96
CHK	JD	00115844	V03854	SHUTTS & BOWEN LLP	1880902	OH	04/16/2024		MW	IS	\$36,031.25
CHK	JD	00115845	V04157	FLORIDA WASTE HOLDINGS INC	9910	OH	04/16/2024		MW	IS	\$462.05
CHK	JD	00115846	V04191	RESOURCE GOVERNMENT SERVICES LLC	1212	OH	04/16/2024		MW	IS	\$3,525.30
CHK	JD	00115847	V04224	CAMERON PRESERVE LLC	RA0031419	OH	04/16/2024		MW	IS	\$2,566.00
CHK	JD	00115848	V04242	NELSON MULLINS RILEY &	2632639	OH	04/16/2024		MW	IS	\$10,260.00
CHK	JD	00115849	V04243	LANGTON ASSOCIATES INC	GW-30	OH	04/16/2024		MW	IS	\$8,333.33
CHK	JD	00115850	V04263	AMERICAN GRINDING COMPANY LLC	2298	OH	04/16/2024		MW	IS	\$60,132.82
CHK	JD	00115851	V04460	FLORIDA DISCOUNT DRUGS INC	INV088734	OH	04/16/2024		MW	IS	\$595.40
CHK	JD	00115852	V04506	MRI SOFTWARE LLC	MRIUS1917986	OH	04/16/2024		MW	IS	\$140.00

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CHK	JD	00115853	V04543	TAYLOR-CADE TREES INC	11914	OH	04/16/2024		MW	IS	\$5,000.00
CHK	JD	00115854	V04603	D.H. PACE COMPANY INC	SVC 267-139898	OH	04/16/2024		MW	IS	\$462.00
CHK	JD	00115855	V04784	STEARNS CONRAD AND SCHMIDT	0495741	OH	04/16/2024		MW	IS	\$3,449.50
CHK	JD	00115856	V04817	RENTOKIL NORTH AMERICA INC	58683041	OH	04/16/2024		MW	IS	\$130.00
CHK	JD	00115857	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1005060	OH	04/16/2024		MW	IS	\$16,818.03
CHK	JD	00115858	V04866	UNIPRO INTL	18759394	OH	04/16/2024		MW	IS	\$3,035.00
CHK	JD	00115859	V04925	DELEGAL AUBUCHON CONSULTING LLC	113	OH	04/16/2024		MW	IS	\$8,000.00
CHK	JD	00115860	V05074	HAVEN FL PARTNERS LLC	RA0031437	OH	04/16/2024		MW	IS	\$5,585.81
CHK	JD	00115861	V05556	BRPH ARCHITECTS ENGINEERS INC	46549	OH	04/16/2024		MW	IS	\$83,606.40
CHK	JD	00115862	V05691	VETERINARY EMERGENCY CLINIC	42152	OH	04/16/2024		MW	IS	\$635.00
CHK	JD	00115863	V05957	STAT MEDICAL DISPOSAL INC	281570	OH	04/16/2024		MW	IS	\$92.00
CHK	JD	00115864	V06231	GETGREEN LAWN SERVICES INC	163-BVL	OH	04/16/2024		MW	IS	\$12,550.00
CHK	JD	00115865	V06309	BLOWN AWAY LLC	67500	OH	04/16/2024		MW	IS	\$5,983.50
CHK	JD	00115866	V06356	CIT BANK NA	44420929	OH	04/16/2024		MW	IS	\$3,062.76
CHK	JD	00115867	V06356	CIT BANK NA	5642149	OH	04/16/2024		MW	IS	\$5.05
CHK	JD	00115868	V06356	CIT BANK NA	44420922	OH	04/16/2024		MW	IS	\$78.74
CHK	JD	00115869	V06448	CARNAHAN PROCTOR & CROSS INC	19646935	OH	04/16/2024		MW	IS	\$60,910.94
CHK	JD	00115870	V06469	INMATE CALLING SOLUTIONS LLC	1818341	OH	04/16/2024		MW	IS	\$3,419.61
CHK	JD	00115871	V06497	HIGH SOURCES INC	11628	OH	04/16/2024		MW	IS	\$3,174.17
CHK	JD	00115872	V06544	ALL AMERICAN AUTO BODY INC	4762	OH	04/16/2024		MW	IS	\$6,061.22
CHK	JD	00115873	V06634	RHODES & BRITO ARCHITECTS INC	21-21013 04	OH	04/16/2024		MW	IS	\$6,026.30
CHK	JD	00115874	V06640	MCKESSON MEDICAL SURGICAL INC	21872109	OH	04/16/2024		MW	IS	\$458.30
CHK	JD	00115875	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	5031	OH	04/16/2024		MW	IS	\$7,622.07
CHK	JD	00115876	V06752	OUTRIGGER INC	RA0031432	OH	04/16/2024		MW	IS	\$4,285.00
CHK	JD	00115877	V06773	BOND PLUMBING SUPPLY INC	S9589810 001	OH	04/16/2024		MW	IS	\$2,927.04
CHK	JD	00115878	V06797	FLORIDA LITTLE BRITCHES RODEO	AG0002234	OH	04/16/2024		MW	IS	\$3,000.00
CHK	JD	00115879	V06837	ALL MEDICAL PERSONNEL INC	30006764	OH	04/16/2024		MW	IS	\$6,347.88
CHK	JD	00115880	V06850	PRESIDIO HOLDINGS INC	6051723000719	OH	04/16/2024		MW	IS	\$370,029.06
CHK	JD	00115881	V06872	STEWART & STEVENSON LLC	90063051	OH	04/16/2024		MW	IS	\$813.23
CHK	JD	00115882	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	04/16/2024		MW	IS	\$2,752.60
CHK	JD	00115883	V06968	BENEVATE INC	INV12227	OH	04/16/2024		MW	IS	\$3,600.00
CHK	JD	00115884	V06968	BENEVATE INC	INV11374	OH	04/16/2024		MW	IS	\$5,000.00
CHK	JD	00115885	V06968	BENEVATE INC	INV10724	OH	04/16/2024		MW	IS	\$1,200.00
CHK	JD	00115886	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	300563	OH	04/16/2024		MW	IS	\$700.00
CHK	JD	00115887	V07085	DYNAFIRE LLC	INV-0000052440	OH	04/16/2024		MW	IS	\$540.00

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CHK	JD	00115888	V07116	DS SERVICES OF AMERICA INC	23287962	OH	04/16/2024		MW	IS	\$45.43
CHK	JD	00115889	V07127	CBG LANDSCAPING LLC	22	OH	04/16/2024		MW	IS	\$1,750.00
CHK	JD	00115890	V07152	VERIZON COMMUNICATIONS INC	9959983819	OH	04/16/2024		MW	IS	\$324.63
CHK	JD	00115891	V07152	VERIZON COMMUNICATIONS INC	9959563789	OH	04/16/2024		MW	IS	\$36.07
CHK	JD	00115892	V07152	VERIZON COMMUNICATIONS INC	9959965570	OH	04/16/2024		MW	IS	\$427.90
CHK	JD	00115893	V07172	MOTOROLA SOLUTIONS INC	8281850568	OH	04/16/2024		MW	IS	\$1,576.80
CHK	JD	00115894	V07174	PADEGENIS CLEANING INC	8041	OH	04/16/2024		MW	IS	\$2,000.00
CHK	JD	00115895	V07190	WA BUTLER COMPANY	BT18960	OH	04/16/2024		MW	IS	\$472.16
CHK	JD	00115896	V07212	ADECCO USA INC	71555241	OH	04/16/2024		MW	IS	\$1,300.21
CHK	JD	00115897	V07216	WATSON CIVIL CONSTRUCTION INC	6P106286	OH	04/16/2024		MW	IS	\$1,044,063.12
CHK	JD	00115898	V07217	ENGLAND THIMS & MILLER INC	212894	OH	04/16/2024		MW	IS	\$197,364.50
CHK	JD	00115899	V07266	THE ASPECT AL LP	RA0031420	OH	04/16/2024		MW	IS	\$4,855.69
CHK	JD	00115900	V07271	R & C SOD SOLUTIONS LLC	1209	OH	04/16/2024		MW	IS	\$3,920.00
CHK	JD	00115901	V07274	MSF ACQUISITION LLC	41952	OH	04/16/2024		MW	IS	\$36,822.92
CHK	JD	00115902	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	23231-2	OH	04/16/2024		MW	IS	\$21,346.50
CHK	JD	00115903	V07366	COMMERCIAL APPLIANCE PARTS AND	0147486	OH	04/16/2024		MW	IS	\$4,102.66
CHK	JD	00115904	V07371	AVERY PRODUCTS CORPORATION	I450963	OH	04/16/2024		MW	IS	\$1,194.70
CHK	JD	00115905	V07376	HILLS PET NUTRITION SALES INC	249051763	OH	04/16/2024		MW	IS	\$116.36
CHK	JD	00115906	V07433	GOLF AGRONOMICS HOLDINGS INC	0699551-IN	OH	04/16/2024		MW	IS	\$9,194.00
CHK	JD	00115907	V07460	THE ROCK CHURCH ORLANDO INC	AG0002235	OH	04/16/2024		MW	IS	\$1,000.00
CHK	JD	00115908	V07462	FLORIDA COMPASS LLC	RA0031425	OH	04/16/2024		MW	IS	\$7,300.00
CHK	JD	00115909	V07466	SOF XII US NRE HOLDINGS LP	RA0031436	OH	04/16/2024		MW	IS	\$6,714.99
CHK	JD	00115910	X00843	FOUNTAINS AT SAN REMO	RA0031433	OH	04/16/2024		MW	IS	\$2,971.25
CHK	JD	00115911	X02509	SKYWATER FLORIDA INC	INV-6416	OH	04/16/2024		MW	IS	\$8,000.00
CHK	JD	00115912	X02586	PETER SULZONA	0020	OH	04/16/2024		MW	IS	\$375.00
CHK	JD	00115913	X02673	CHARLES DAVIS	RA0031421	OH	04/16/2024		MW	IS	\$74.15
CHK	JD	00115914	X02702	WALBERTO VEGA RUIZ	RA0031417	OH	04/16/2024		MW	IS	\$5,000.00
CHK	JD	00115915	X02704	FERNAND JOHN TREGRE	NR179779879	OH	04/16/2024		MW	IS	\$25,000.00
CHK	JD	00115916	10287	WASTE MANAGEMENT INC	0163752-0180-9	OH	04/18/2024		MW	IS	\$438.53
CHK	JD	00115917	10305	ST CLOUD MAIN STREET INC	GR0001959	OH	04/18/2024		MW	IS	\$5,602.50
CHK	JD	00115918	1095	LANGUAGE LINE SERVICES	11271715	OH	04/18/2024		MW	IS	\$310.14
CHK	JD	00115919	12105	SMG	ARIV0000082	OH	04/18/2024		MW	IS	\$158.59
CHK	JD	00115920	12184	CONSOR ENGINEERS LLC	C220390FL00-7	OH	04/18/2024		MW	IS	\$319,566.25
CHK	JD	00115921	13195	T & G CORPORATION	P106508 4	OH	04/18/2024		MW	IS	\$145,575.39
CHK	JD	00115922	13915	RONS TRACTOR MOWING &	2630	OH	04/18/2024		MW	IS	\$495.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115923	14134	TOHO WATER AUTHORITY	033074359	0224	04/18/2024		MW	IS	\$2,310.19
CHK	JD	00115924	14146	OSCEOLA ENGINEERING INC	11888		04/18/2024		MW	IS	\$6,961.25
CHK	JD	00115925	1432	POSITIVE PROMOTIONS INC	07343257		04/18/2024		MW	IS	\$799.00
CHK	JD	00115926	14518	ALTERNATIVE POWER SOLUTIONS INC	I72101		04/18/2024		MW	IS	\$1,486.18
CHK	JD	00115927	14518	ALTERNATIVE POWER SOLUTIONS INC	I72334		04/18/2024		MW	IS	\$346.50
CHK	JD	00115928	14544	COMMUNITY LEGAL SERVICES OF	AG0002243		04/18/2024		MW	IS	\$43,503.00
CHK	JD	00115929	14997	OSCEOLA COUNTY SHERIFFS OFFICE	EDASSISTPRG		04/18/2024		MW	IS	\$20,000.00
CHK	JD	00115930	15378	RMS ORLANDO INC	SMP E-13851		04/18/2024		MW	IS	\$985.00
CHK	JD	00115931	15386	SAFEWARE INC	30190613		04/18/2024		MW	IS	\$219.00
CHK	JD	00115932	15594	MILNERS INC	P107236CY3		04/18/2024		MW	IS	\$27,600.00
CHK	JD	00115933	15815	JR DAVIS CONSTRUCTION	129898		04/18/2024		MW	IS	\$7,806,780.90
CHK	JD	00115934	15926	WINDERWEEDLE HAINES WARD &	408152		04/18/2024		MW	IS	\$500.50
CHK	JD	00115935	16263	CARAHSOFT TECHNOLOGY CORP	IN1642624		04/18/2024		MW	IS	\$157.61
CHK	JD	00115936	16489	NO LIMIT LAWN CARE INC	39615		04/18/2024		MW	IS	\$8,435.00
CHK	JD	00115937	17305	GRAINGER	9060217347		04/18/2024		MW	IS	\$9,406.93
CHK	JD	00115938	17305	GRAINGER	9077858471		04/18/2024		MW	IS	\$2,613.30
CHK	JD	00115939	1808	HUMANA INSURANCE CO	603830273		04/18/2024		MW	IS	\$605.00
CHK	JD	00115940	1819	CUNNINGHAMS INC	56854		04/18/2024		MW	IS	\$537.85
CHK	JD	00115941	1840	RING POWER CORPORATION	11SC09566035		04/18/2024		MW	IS	\$38,971.00
CHK	JD	00115942	2247	FLORIDA DEPARTMENT OF	436194-1		04/18/2024		MW	IS	\$2,000,000.00
CHK	JD	00115943	226	KISSIMMEE/OSCEOLA COUNTY	82271		04/18/2024		MW	IS	\$6,633.00
CHK	JD	00115944	2635	FOLSOM SERVICES INC	I2614		04/18/2024		MW	IS	\$2,812.02
CHK	JD	00115945	3211	JOHNSTONS SURVEYING INC	42087		04/18/2024		MW	IS	\$900.00
CHK	JD	00115946	3431	KISSIMMEE UTILITY AUTHORITY	001215740	0324	04/18/2024		MW	IS	\$405.78
CHK	JD	00115947	3431	KISSIMMEE UTILITY AUTHORITY	000615420	0324	04/18/2024		MW	IS	\$24.09
CHK	JD	00115948	3431	KISSIMMEE UTILITY AUTHORITY	000062950	0324	04/18/2024		MW	IS	\$104.61
CHK	JD	00115949	3431	KISSIMMEE UTILITY AUTHORITY	001218530	0324	04/18/2024		MW	IS	\$49.96
CHK	JD	00115950	3431	KISSIMMEE UTILITY AUTHORITY	RA0031430		04/18/2024		MW	IS	\$45.23
CHK	JD	00115951	3568	AGENCY FOR HEALTH CARE	AG0002238		04/18/2024		MW	IS	\$373,994.00
CHK	JD	00115952	4479	PEACE RIVER ELECTRIC	34836002	0324	04/18/2024		MW	IS	\$102.35
CHK	JD	00115953	4479	PEACE RIVER ELECTRIC	34836005	0324	04/18/2024		MW	IS	\$870.69
CHK	JD	00115954	4479	PEACE RIVER ELECTRIC	34836008	0324	04/18/2024		MW	IS	\$140.74
CHK	JD	00115955	4479	PEACE RIVER ELECTRIC	150167001	0324	04/18/2024		MW	IS	\$792.50
CHK	JD	00115956	4479	PEACE RIVER ELECTRIC	150167003	0324	04/18/2024		MW	IS	\$49.99
CHK	JD	00115957	4511	PERSONS AUTO PARTS NAPA	A456452		04/18/2024		MW	IS	\$224.15

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00115958	5527	FISHER SCIENTIFIC	1389575	OH	04/18/2024		MW	IS	\$8,640.00
CHK	JD	00115959	6424	STAPLES INC	3562930286	OH	04/18/2024		MW	IS	\$9,856.04
CHK	JD	00115960	6609	ORLANDO FREIGHTLINER INC	X103533416 01	OH	04/18/2024		MW	IS	\$406.08
CHK	JD	00115961	677	FLORIDA DECORATING CENTERS	A16730	OH	04/18/2024		MW	IS	\$2,025.00
CHK	JD	00115962	6867	ZOLL MEDICAL CORPORATION	3932074	OH	04/18/2024		MW	IS	\$874.80
CHK	JD	00115963	6961	UNIFIRST CORPORATION	3090124356	OH	04/18/2024		MW	IS	\$60.36
CHK	JD	00115964	7419	BRUCE WILSON PHOTOGRAPHY	0403	OH	04/18/2024		MW	IS	\$308.95
CHK	JD	00115965	8154	ORLANDO UTILITIES	1102864375	OH	04/18/2024		MW	IS	\$115.96
CHK	JD	00115966	8861	CHAPCO FENCE	054280	OH	04/18/2024		MW	IS	\$6,750.00
CHK	JD	00115967	PUBDEF	OSCEOLA COUNTY PUBLIC DEFENDER	2023-2	OH	04/18/2024		MW	IS	\$150.00
CHK	JD	00115968	R05612	ELIZABETH HAYHURST	RF0003932	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115969	R05615	ERICA ESTRADA	RF0003935	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115970	R05616	ERIKA FELICIANO	RF0003936	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115971	R05617	ERIKA GUILLEN	RF0003937	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115972	R05618	FERNANDA BRENES	RF0003938	OH	04/18/2024	04/23/2024	MW	RV	\$50.00
CHK	JD	00115973	R05620	GABBY GARCIA	RF0003939	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115974	R05621	GERALEEN FALCON	RF0003940	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115975	R05623	HEATHER KING	RF0003942	OH	04/18/2024		MW	IS	\$50.00
CHK	JD	00115976	V00101	CDM SMITH INC	90202606	OH	04/18/2024		MW	IS	\$5,349.40
CHK	JD	00115977	V00496	ARNCO CONSTRUCTION INC	P107702 1	OH	04/18/2024		MW	IS	\$12,206.00
CHK	JD	00115978	V00643	AECOM TECHNICAL SERVICES INC	2000876927	OH	04/18/2024		MW	IS	\$110,016.50
CHK	JD	00115979	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 3	OH	04/18/2024		MW	IS	\$223,084.84
CHK	JD	00115980	V00673	MASCHMEYER CONCRETE CO OF	1015078	OH	04/18/2024		MW	IS	\$2,287.89
CHK	JD	00115981	V00741	NEW HORIZON FUNERAL CHAPEL	57661-035124	OH	04/18/2024		MW	IS	\$700.00
CHK	JD	00115982	V00749	EWING IRRIGATION PRODUCTS INC	21772320	OH	04/18/2024		MW	IS	\$149.50
CHK	JD	00115983	V00786	KAVALIRO	78459	OH	04/18/2024		MW	IS	\$13,851.00
CHK	JD	00115984	V00825	QUADMED INC	253324	OH	04/18/2024		MW	IS	\$348.00
CHK	JD	00115985	V01009	JC GREENSCAPES INC	3540	OH	04/18/2024		MW	IS	\$105.00
CHK	JD	00115986	V01094	AQUATIC WEED CONTROL INC	95110	OH	04/18/2024		MW	IS	\$163.00
CHK	JD	00115987	V01097	TRENAM KEMKER SCHARF	22CA28811095	OH	04/18/2024		MW	IS	\$2,800.00
CHK	JD	00115988	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001006	OH	04/18/2024		MW	IS	\$555.53
CHK	JD	00115989	V01158	ROPER LAW PA	88077	OH	04/18/2024		MW	IS	\$2,938.00
CHK	JD	00115990	V01460	DUKE ENERGY FLORIDA	91008633738603	OH	04/18/2024		MW	IS	\$469.52
CHK	JD	00115991	V01460	DUKE ENERGY FLORIDA	91008629723603	OH	04/18/2024		MW	IS	\$645.09
CHK	JD	00115992	V01460	DUKE ENERGY FLORIDA	93000001373704	OH	04/18/2024		MW	IS	\$5,788.14

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CHK	JD	00115993	V01460	DUKE ENERGY FLORIDA	91014157548303	OH	04/18/2024		MW	IS	\$99.58
CHK	JD	00115994	V01460	DUKE ENERGY FLORIDA	91008337798603	OH	04/18/2024		MW	IS	\$2,250.12
CHK	JD	00115995	V01460	DUKE ENERGY FLORIDA	91008629685503	OH	04/18/2024		MW	IS	\$937.35
CHK	JD	00115996	V01460	DUKE ENERGY FLORIDA	91008629843503	OH	04/18/2024		MW	IS	\$737.38
CHK	JD	00115997	V01679	ASPHALT PAVING SYSTEMS INC	233028-21	OH	04/18/2024		MW	IS	\$122,512.32
CHK	JD	00115998	V01797	GEOSYNTEC CONSULTANTS INC	129557046	OH	04/18/2024		MW	IS	\$17,142.85
CHK	JD	00115999	V01888	GROSVENOR BUILDING SERVICES INC	55560	OH	04/18/2024		MW	IS	\$3,236.00
CHK	JD	00116000	V01985	AIRGAS INC	9148734066	OH	04/18/2024		MW	IS	\$812.97
CHK	JD	00116001	V01985	AIRGAS INC	9148459022	OH	04/18/2024		MW	IS	\$406.22
CHK	JD	00116002	V02050	GIBSON AIR CONDITIONING	136174	OH	04/18/2024		MW	IS	\$2,517.50
CHK	JD	00116003	V02184	DEWBERRY ENGINEERS INC	22403340	OH	04/18/2024		MW	IS	\$29,616.89
CHK	JD	00116004	V02198	EFE INC	17-W06719	OH	04/18/2024		MW	IS	\$1,179.38
CHK	JD	00116005	V02350	SKYBASE COMMUNICATIONS LLC	36290	OH	04/18/2024		MW	IS	\$1,326.00
CHK	JD	00116006	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344033124	OH	04/18/2024		MW	IS	\$1,711.60
CHK	JD	00116007	V02549	MILLER ELECTRIC COMPANY	82612477	OH	04/18/2024		MW	IS	\$4,216.08
CHK	JD	00116008	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-058	OH	04/18/2024		MW	IS	\$198.50
CHK	JD	00116009	V02770	FIRST RESPONSE TRAINING GROUP	3337	OH	04/18/2024		MW	IS	\$1,250.00
CHK	JD	00116010	V02886	SNIP-IT OF CENTRAL FLORIDA	2158683	OH	04/18/2024		MW	IS	\$1,040.00
CHK	JD	00116011	V02904	TRIAD PERSONNEL SERVICES INC	560632	OH	04/18/2024		MW	IS	\$17,058.00
CHK	JD	00116012	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259040524	OH	04/18/2024		MW	IS	\$159.30
CHK	JD	00116013	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550104012	OH	04/18/2024		MW	IS	\$1,279.19
CHK	JD	00116014	V03314	FRANKLIN SURVEYING & MAPPING INC	131513	OH	04/18/2024		MW	IS	\$202.50
CHK	JD	00116015	V04062	MID FLORIDA ARMORED & ATM	49541	OH	04/18/2024		MW	IS	\$261.00
CHK	JD	00116016	V04157	FLORIDA WASTE HOLDINGS INC	9911	OH	04/18/2024		MW	IS	\$305.20
CHK	JD	00116017	V04167	OUTSTANDING LAWN CARE AND TREE P	102847 9	OH	04/18/2024		MW	IS	\$15,223.15
CHK	JD	00116018	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	677716	OH	04/18/2024		MW	IS	\$8,612.00
CHK	JD	00116019	V04191	RESOURCE GOVERNMENT SERVICES LLC	11210	OH	04/18/2024		MW	IS	\$904.50
CHK	JD	00116020	V04201	OSCEOLA PALOS VERDES LTD	RA0031427	OH	04/18/2024		MW	IS	\$3,255.00
CHK	JD	00116021	V04204	BAUKNIGHT PLANNING AND DESIGN LLC	16623	OH	04/18/2024		MW	IS	\$415.00
CHK	JD	00116022	V04600	FREEDOM COMMUNICATION	10943	OH	04/18/2024		MW	IS	\$775.00
CHK	JD	00116023	V04642	SUMMIT BROADBAND INC	10219379202403	OH	04/18/2024		MW	IS	\$3,170.00
CHK	JD	00116024	V04650	DEPENDABLE WATER	105539	OH	04/18/2024		MW	IS	\$4,175.00
CHK	JD	00116025	V04785	SOCIALEXPLORER INC	4915	OH	04/18/2024		MW	IS	\$1,749.38
CHK	JD	00116026	V04817	RENTOKIL NORTH AMERICA INC	58683040	OH	04/18/2024		MW	IS	\$12.00
CHK	JD	00116027	V04912	JOHNSON MIRMIRAN & THOMPSON INC	19RP98214	OH	04/18/2024		MW	IS	\$23,278.43

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CHK	JD	00116028	V05326	SOUTHEAST HIGHWAY GUARDRAIL	8504	OH	04/18/2024		MW	IS	\$2,556.25
CHK	JD	00116029	V05957	STAT MEDICAL DISPOSAL INC	209647 -A	OH	04/18/2024		MW	IS	\$46.00
CHK	JD	00116030	V06356	CIT BANK NA	44420924	OH	04/18/2024		MW	IS	\$347.47
CHK	JD	00116031	V06356	CIT BANK NA	44420912	OH	04/18/2024		MW	IS	\$384.33
CHK	JD	00116032	V06356	CIT BANK NA	44543384	OH	04/18/2024		MW	IS	\$164.19
CHK	JD	00116033	V06406	STAGE DOOR II INC	P105432 10	OH	04/18/2024		MW	IS	\$207,380.25
CHK	JD	00116034	V06448	CARNAHAN PROCTOR & CROSS INC	19646915	OH	04/18/2024		MW	IS	\$480.00
CHK	JD	00116035	V06469	INMATE CALLING SOLUTIONS LLC	1816672	OH	04/18/2024		MW	IS	\$1,200.00
CHK	JD	00116036	V06488	CHIEF INSPECTION SERVICES INC	00020397	OH	04/18/2024		MW	IS	\$880.00
CHK	JD	00116037	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024-28764	OH	04/18/2024		MW	IS	\$1,003.86
CHK	JD	00116038	V06586	BULL BAY NURSERY LLC	2267	OH	04/18/2024		MW	IS	\$275.00
CHK	JD	00116039	V06646	MAXIM HEALTHCARE SERVICES	E12696370778	OH	04/18/2024		MW	IS	\$26,742.70
CHK	JD	00116040	V06646	MAXIM HEALTHCARE SERVICES	E12691960727	OH	04/18/2024		MW	IS	\$3,090.00
CHK	JD	00116041	V06784	MAGUIRE EMINENT DOMAIN P A	23CA317011781	OH	04/18/2024		MW	IS	\$3,578.15
CHK	JD	00116042	V06796	SPRINKLERMATIC FLORIDA LLC	39506	OH	04/18/2024		MW	IS	\$1,465.64
CHK	JD	00116043	V06968	BENEVATE INC	INV11696	OH	04/18/2024		MW	IS	\$8,000.00
CHK	JD	00116044	V06980	GALLS PARENT HOLDINGS LLC	03310406202470	OH	04/18/2024		MW	IS	\$2,309.03
CHK	JD	00116045	V07004	UNIVERSAL PROTECTION SERVICE LLC	15559085	OH	04/18/2024		MW	IS	\$25,039.37
CHK	JD	00116046	V07085	DYNAFIRE LLC	SO169774	OH	04/18/2024		MW	IS	\$338.00
CHK	JD	00116047	V07096	FLORIDA OPTICAL ENTERPRISES INC	76875	OH	04/18/2024		MW	IS	\$230.00
CHK	JD	00116048	V07116	DS SERVICES OF AMERICA INC	23314525	OH	04/18/2024		MW	IS	\$3.99
CHK	JD	00116049	V07152	VERIZON COMMUNICATIONS INC	9959981169	OH	04/18/2024		MW	IS	\$973.55
CHK	JD	00116050	V07152	VERIZON COMMUNICATIONS INC	9958449325	OH	04/18/2024		MW	IS	\$1,478.87
CHK	JD	00116051	V07152	VERIZON COMMUNICATIONS INC	9959950016	OH	04/18/2024		MW	IS	\$216.42
CHK	JD	00116052	V07172	MOTOROLA SOLUTIONS INC	1187120071	OH	04/18/2024		MW	IS	\$13,416.34
CHK	JD	00116053	V07172	MOTOROLA SOLUTIONS INC	8281867233	OH	04/18/2024		MW	IS	\$929.00
CHK	JD	00116054	V07182	USA SERVICES OF FLORIDA LLC	USA1232489	OH	04/18/2024		MW	IS	\$75.00
CHK	JD	00116055	V07190	WA BUTLER COMPANY	BT80032	OH	04/18/2024		MW	IS	\$671.64
CHK	JD	00116056	V07213	ECOPRESERVE LLC	2577	OH	04/18/2024		MW	IS	\$1,500.00
CHK	JD	00116057	V07236	CUSTOM AIR VENTILATION & HEATING	112680-00	OH	04/18/2024		MW	IS	\$11,730.00
CHK	JD	00116058	V07271	R & C SOD SOLUTIONS LLC	1214	OH	04/18/2024		MW	IS	\$2,400.00
CHK	JD	00116059	V07274	MSF ACQUISITION LLC	41967	OH	04/18/2024		MW	IS	\$684.00
CHK	JD	00116060	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-0183	OH	04/18/2024		MW	IS	\$4,600.00
CHK	JD	00116061	V07295	GREENMAN PEDERSEN INC	384913	OH	04/18/2024		MW	IS	\$41,856.06
CHK	JD	00116062	V07306	AUSTIN ECOLOGICAL CONSULTANTS LLC	10066	OH	04/18/2024		MW	IS	\$3,700.00

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CHK	JD	00116063	V07375	READS UNIFORMS LLC	62075-98	OH	04/18/2024		MW	IS	\$7,857.39
CHK	JD	00116064	V07376	HILLS PET NUTRITION SALES INC	249149756	OH	04/18/2024		MW	IS	\$540.00
CHK	JD	00116065	V07381	WIND RIVER ENVIRONMENTAL LLC	6270560	OH	04/18/2024		MW	IS	\$3,319.00
CHK	JD	00116066	V07429	AUSTIN HISTORICAL LLC	20888	OH	04/18/2024		MW	IS	\$1,235.50
CHK	JD	00116067	V07445	PROGRESSIVE SERVICES LLC	60709	OH	04/18/2024		MW	IS	\$801.79
CHK	JD	00116068	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0031429	OH	04/18/2024		MW	IS	\$3,981.00
CHK	JD	00116069	V07464	LOGS LEGAL GROUP LLP	23CA317011781	OH	04/18/2024		MW	IS	\$325.00
CHK	JD	00116070	X00630	LIFE INSURANCE COMPANY	97065 030124	OH	04/18/2024		MW	IS	\$9,707.39
CHK	JD	00116071	X02703	YULIETH ZULUAGA	RA0031426	OH	04/18/2024		MW	IS	\$7,450.00
CHK	JD	00116072	00010501	CHANTAL VAZQUEZ	TVL EXP 01 13-	OH	04/23/2024		MW	IS	\$210.20
CHK	JD	00116073	10256	SHI INTERNATIONAL CORPORATION	B18133644	OH	04/23/2024		MW	IS	\$4,831.30
CHK	JD	00116074	10287	WASTE MANAGEMENT INC	0162147-0180-3	OH	04/23/2024		MW	IS	\$2,385.94
CHK	JD	00116075	10480	THE TRANSITION HOUSE INC	02-2023 CSG	OH	04/23/2024		MW	IS	\$34,650.00
CHK	JD	00116076	11661	INTERNATIONAL RESTAURANT	225156	OH	04/23/2024		MW	IS	\$1,085.57
CHK	JD	00116077	12784	BRYANT MILLER OLIVE PA	83098	OH	04/23/2024		MW	IS	\$1,732.50
CHK	JD	00116078	12865	INWOOD CONSULTING ENGINEERS	8P106204	OH	04/23/2024		MW	IS	\$460,366.09
CHK	JD	00116079	13123	RUBY BUILDERS INC	SADMIN02	OH	04/23/2024		MW	IS	\$40,112.00
CHK	JD	00116080	13171	HNTB CORPORATION	247-76985-DS-	OH	04/23/2024		MW	IS	\$407,496.54
CHK	JD	00116081	14134	TOHO WATER AUTHORITY	033131579 0324	OH	04/23/2024		MW	IS	\$1,098.91
CHK	JD	00116082	14134	TOHO WATER AUTHORITY	033405359 0424	OH	04/23/2024		MW	IS	\$488.01
CHK	JD	00116083	14134	TOHO WATER AUTHORITY	000532040 0324	OH	04/23/2024		MW	IS	\$122.35
CHK	JD	00116084	14134	TOHO WATER AUTHORITY	031060123 0324	OH	04/23/2024		MW	IS	\$204.91
CHK	JD	00116085	14134	TOHO WATER AUTHORITY	031060127 0324	OH	04/23/2024		MW	IS	\$325.32
CHK	JD	00116086	14134	TOHO WATER AUTHORITY	033057029 0324	OH	04/23/2024		MW	IS	\$525.31
CHK	JD	00116087	14134	TOHO WATER AUTHORITY	001203330 0324	OH	04/23/2024		MW	IS	\$82.34
CHK	JD	00116088	14134	TOHO WATER AUTHORITY	000535730 0424	OH	04/23/2024		MW	IS	\$12.89
CHK	JD	00116089	14134	TOHO WATER AUTHORITY	000535720 0424	OH	04/23/2024		MW	IS	\$12.89
CHK	JD	00116090	14146	OSCEOLA ENGINEERING INC	11901	OH	04/23/2024		MW	IS	\$13,380.00
CHK	JD	00116091	14518	ALTERNATIVE POWER SOLUTIONS INC	I72322	OH	04/23/2024		MW	IS	\$308.00
CHK	JD	00116092	14997	OSCEOLA COUNTY SHERIFFS OFFICE	55567	OH	04/23/2024		MW	IS	\$296.64
CHK	JD	00116093	14997	OSCEOLA COUNTY SHERIFFS OFFICE	WELFARE	OH	04/23/2024		MW	IS	\$20,000.00
CHK	JD	00116094	14997	OSCEOLA COUNTY SHERIFFS OFFICE	365026	OH	04/23/2024		MW	IS	\$59.36
CHK	JD	00116095	15386	SAFEWARE INC	30190248	OH	04/23/2024		MW	IS	\$107.46
CHK	JD	00116096	15521	CHAVEZS LAWN SERVICES INC	88518	OH	04/23/2024		MW	IS	\$2,750.00
CHK	JD	00116097	15594	MILNERS INC	P106891CY2B	OH	04/23/2024		MW	IS	\$264.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00116098	15815	JR DAVIS CONSTRUCTION	129897	OH	04/23/2024		MW	IS	\$3,909,935.59
CHK	JD	00116099	15926	WINDERWEEDLE HAINES WARD &	409358	OH	04/23/2024		MW	IS	\$828.50
CHK	JD	00116100	16065	COSTAR REALTY INFORMATION INC	119591445-1	OH	04/23/2024		MW	IS	\$395.00
CHK	JD	00116101	16489	NO LIMIT LAWN CARE INC	39616	OH	04/23/2024		MW	IS	\$31,112.56
CHK	JD	00116102	17305	GRAINGER	9085161595	OH	04/23/2024		MW	IS	\$6,266.52
CHK	JD	00116103	1819	CUNNINGHAMS INC	56844	OH	04/23/2024		MW	IS	\$692.90
CHK	JD	00116104	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002244	OH	04/23/2024		MW	IS	\$1,000.00
CHK	JD	00116105	2151	EVERS WOOD PRODUCTS INC	31779	OH	04/23/2024		MW	IS	\$580.00
CHK	JD	00116106	2318	GRAYBAR ELECTRIC COMPANY INC	9336810714	OH	04/23/2024		MW	IS	\$1,013.02
CHK	JD	00116107	2635	FOLSOM SERVICES INC	I2690	OH	04/23/2024		MW	IS	\$4,945.47
CHK	JD	00116108	2911	BOUND TREE MEDICAL LLC	85257383	OH	04/23/2024		MW	IS	\$714.65
CHK	JD	00116109	3211	JOHNSTONS SURVEYING INC	42140	OH	04/23/2024		MW	IS	\$580.00
CHK	JD	00116110	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0324	OH	04/23/2024		MW	IS	\$98.96
CHK	JD	00116111	3431	KISSIMMEE UTILITY AUTHORITY	000062050 0324	OH	04/23/2024		MW	IS	\$97.83
CHK	JD	00116112	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0324	OH	04/23/2024		MW	IS	\$157.16
CHK	JD	00116113	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0324	OH	04/23/2024		MW	IS	\$294.79
CHK	JD	00116114	4450	WHARTON SMITH INC	P105743 G-8	OH	04/23/2024		MW	IS	\$59,832.20
CHK	JD	00116115	4479	PEACE RIVER ELECTRIC	150167002 0324	OH	04/23/2024		MW	IS	\$15.06
CHK	JD	00116116	4479	PEACE RIVER ELECTRIC	2653008 0324	OH	04/23/2024		MW	IS	\$91.49
CHK	JD	00116117	4479	PEACE RIVER ELECTRIC	2653009 0324	OH	04/23/2024		MW	IS	\$197.44
CHK	JD	00116118	4479	PEACE RIVER ELECTRIC	2653010 0324	OH	04/23/2024		MW	IS	\$43.69
CHK	JD	00116119	4511	PERSONS AUTO PARTS NAPA	A459149	OH	04/23/2024		MW	IS	\$3,339.03
CHK	JD	00116120	6132	FLORIDA DEPARTMENT OF LAW	3119860 AS-2	OH	04/23/2024		MW	IS	\$37.25
CHK	JD	00116121	6424	STAPLES INC	3562930285	OH	04/23/2024		MW	IS	\$229.99
CHK	JD	00116122	6609	ORLANDO FREIGHTLINER INC	X103538354 01	OH	04/23/2024		MW	IS	\$1,140.74
CHK	JD	00116123	6867	ZOLL MEDICAL CORPORATION	3942605	OH	04/23/2024		MW	IS	\$1,188.00
CHK	JD	00116124	6961	UNIFIRST CORPORATION	3090125716	OH	04/23/2024		MW	IS	\$226.07
CHK	JD	00116125	6961	UNIFIRST CORPORATION	3090126174	OH	04/23/2024		MW	IS	\$96.66
CHK	JD	00116126	7007	BOB BARKER COMPANY INC	INV2008079	OH	04/23/2024		MW	IS	\$640.00
CHK	JD	00116127	7109	TERRYS ELECTRIC INC	71974	OH	04/23/2024		MW	IS	\$237.00
CHK	JD	00116128	7981	ALL PRO SERVICES COMPANY	34905	OH	04/23/2024		MW	IS	\$4,970.00
CHK	JD	00116129	8154	ORLANDO UTILITIES	9907185262	OH	04/23/2024		MW	IS	\$64.53
CHK	JD	00116130	8154	ORLANDO UTILITIES	7375762813	OH	04/23/2024		MW	IS	\$66.95
CHK	JD	00116131	8154	ORLANDO UTILITIES	3885846425	OH	04/23/2024		MW	IS	\$160.20
CHK	JD	00116132	8154	ORLANDO UTILITIES	8331928398	OH	04/23/2024		MW	IS	\$57.19

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CHK	JD	00116133	8154	ORLANDO UTILITIES	6762697676	04	OH	04/23/2024		MW IS	\$117.48
CHK	JD	00116134	8154	ORLANDO UTILITIES	9200638994		OH	04/23/2024		MW IS	\$5,361.22
CHK	JD	00116135	8154	ORLANDO UTILITIES	3657903167		OH	04/23/2024		MW IS	\$459.50
CHK	JD	00116136	8154	ORLANDO UTILITIES	3748197530		OH	04/23/2024		MW IS	\$1,020.43
CHK	JD	00116137	8154	ORLANDO UTILITIES	7609318303		OH	04/23/2024		MW IS	\$145.09
CHK	JD	00116138	8154	ORLANDO UTILITIES	0009707642		OH	04/23/2024		MW IS	\$6,018.99
CHK	JD	00116139	8154	ORLANDO UTILITIES	3339670200		OH	04/23/2024		MW IS	\$14,650.62
CHK	JD	00116140	8154	ORLANDO UTILITIES	6843841647		OH	04/23/2024		MW IS	\$11,991.65
CHK	JD	00116141	8294	ARAMARK CORPORATION	200301400-		OH	04/23/2024		MW IS	\$89,790.20
CHK	JD	00116142	9213	CANON USA INC	32361706		OH	04/23/2024		MW IS	\$367.51
CHK	JD	00116143	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201109819	01	OH	04/23/2024		MW IS	\$7,149.09
CHK	JD	00116144	9756	RS&H INC	10070121000-		OH	04/23/2024		MW IS	\$23,711.98
CHK	JD	00116145	R04713	MARC TODD	RF0003246		OH	04/23/2024		MW IS	\$42.50
CHK	JD	00116146	R05605	EDWARD COLLINS	RF0003954		OH	04/23/2024		MW IS	\$5.00
CHK	JD	00116147	R05609	BRIAN BISSONNETTE	RF0003952		OH	04/23/2024		MW IS	\$5.00
CHK	JD	00116148	R05610	HEIDI GOUGE	RF0003953		OH	04/23/2024		MW IS	\$15.00
CHK	JD	00116149	R05613	ELIZABETH IRIZARRY	RF0003933		OH	04/23/2024		MW IS	\$50.00
CHK	JD	00116150	R05614	ELIZABETH MATHEWS	RF0003934		OH	04/23/2024		MW IS	\$50.00
CHK	JD	00116151	R05624	HEATHER KULIK	RF0003943		OH	04/23/2024		MW IS	\$100.00
CHK	JD	00116152	R05626	ISAMARIE ROJAS	RF0003945		OH	04/23/2024		MW IS	\$50.00
CHK	JD	00116153	R05630	JANICE MILLET	RF0003948		OH	04/23/2024		MW IS	\$100.00
CHK	JD	00116154	R05631	JASMINE SOLER	RF0003951		OH	04/23/2024		MW IS	\$50.00
CHK	JD	00116155	V00080	KIMLEY HORN AND ASSOCIATES INC	27785780		OH	04/23/2024		MW IS	\$11,238.29
CHK	JD	00116156	V00096	METRIC ENGINEERING INC	5P107200		OH	04/23/2024		MW IS	\$20,347.72
CHK	JD	00116157	V00433	GENERAL CAULKING & COATINGS	5809		OH	04/23/2024		MW IS	\$4,180.00
CHK	JD	00116158	V00489	PRISON SOLUTIONS INC	40124		OH	04/23/2024		MW IS	\$576.00
CHK	JD	00116159	V00496	ARNCO CONSTRUCTION INC	P103065	16	OH	04/23/2024		MW IS	\$34,515.20
CHK	JD	00116160	V00528	EMPLOYEE BENEFITS CORPORATION	4437736		OH	04/23/2024		MW IS	\$5,528.80
CHK	JD	00116161	V00608	MIDDLESEX ASPHALT LLC	53069		OH	04/23/2024		MW IS	\$967.87
CHK	JD	00116162	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834	2	OH	04/23/2024		MW IS	\$192,730.53
CHK	JD	00116163	V00673	MASCHMEYER CONCRETE CO OF	1016655		OH	04/23/2024		MW IS	\$3,625.87
CHK	JD	00116164	V00732	QUINN COMMERCIAL INC	P107861	2	OH	04/23/2024		MW IS	\$186,738.65
CHK	JD	00116165	V00786	KAVALIRO	78871		OH	04/23/2024		MW IS	\$60,838.39
CHK	JD	00116166	V00825	QUADMED INC	253565		OH	04/23/2024		MW IS	\$46.80
CHK	JD	00116167	V00928	MANDEL METALS INC	38127		OH	04/23/2024		MW IS	\$25,842.00

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CHK	JD	00116168	V01009	JC GREENSCAPES INC	3543	OH	04/23/2024		MW	IS	\$6,448.00
CHK	JD	00116169	V01094	AQUATIC WEED CONTROL INC	95109	OH	04/23/2024		MW	IS	\$93.00
CHK	JD	00116170	V01158	ROPER LAW PA	87832	OH	04/23/2024		MW	IS	\$260.00
CHK	JD	00116171	V01287	FORTILINE INC	6413835	OH	04/23/2024		MW	IS	\$14,908.90
CHK	JD	00116172	V01350	CENTURYLINK SALES	311698013 0424	OH	04/23/2024		MW	IS	\$328.35
CHK	JD	00116173	V01350	CENTURYLINK SALES	311195848 0424	OH	04/23/2024		MW	IS	\$190.85
CHK	JD	00116174	V01350	CENTURYLINK SALES	311363553 0424	OH	04/23/2024		MW	IS	\$138.62
CHK	JD	00116175	V01350	CENTURYLINK SALES	311195824 0424	OH	04/23/2024		MW	IS	\$158.62
CHK	JD	00116176	V01350	CENTURYLINK SALES	450721356 0424	OH	04/23/2024		MW	IS	\$126.62
CHK	JD	00116177	V01350	CENTURYLINK SALES	312282337 0424	OH	04/23/2024		MW	IS	\$472.00
CHK	JD	00116178	V01350	CENTURYLINK SALES	312072830 0324	OH	04/23/2024		MW	IS	\$948.14
CHK	JD	00116179	V01460	DUKE ENERGY FLORIDA	91008633773203	OH	04/23/2024		MW	IS	\$128.78
CHK	JD	00116180	V01460	DUKE ENERGY FLORIDA	91008957776204	OH	04/23/2024		MW	IS	\$44.83
CHK	JD	00116181	V01460	DUKE ENERGY FLORIDA	91013628815303	OH	04/23/2024		MW	IS	\$16.83
CHK	JD	00116182	V01460	DUKE ENERGY FLORIDA	91015219498803	OH	04/23/2024		MW	IS	\$16.83
CHK	JD	00116183	V01460	DUKE ENERGY FLORIDA	91015579014003	OH	04/23/2024		MW	IS	\$114.66
CHK	JD	00116184	V01460	DUKE ENERGY FLORIDA	91008633680603	OH	04/23/2024		MW	IS	\$1,164.19
CHK	JD	00116185	V01460	DUKE ENERGY FLORIDA	91008681941203	OH	04/23/2024		MW	IS	\$1,274.79
CHK	JD	00116186	V01460	DUKE ENERGY FLORIDA	91012655795203	OH	04/23/2024		MW	IS	\$105.15
CHK	JD	00116187	V01460	DUKE ENERGY FLORIDA	91008629860903	OH	04/23/2024		MW	IS	\$2,107.46
CHK	JD	00116188	V01644	MUNICIPAL EMERGENCY SERVICES INC	IN2032571	OH	04/23/2024		MW	IS	\$13,930.74
CHK	JD	00116189	V01655	TRACE ENTERPRISE LLC	2332	OH	04/23/2024		MW	IS	\$2,640.00
CHK	JD	00116190	V01679	ASPHALT PAVING SYSTEMS INC	233028-24	OH	04/23/2024		MW	IS	\$125,851.99
CHK	JD	00116191	V01985	AIRGAS INC	5506835934	OH	04/23/2024		MW	IS	\$212.04
CHK	JD	00116192	V01985	AIRGAS INC	9148959305	OH	04/23/2024		MW	IS	\$350.68
CHK	JD	00116193	V02041	VCLOUD TECH INC	16051-0	OH	04/23/2024		MW	IS	\$65,722.50
CHK	JD	00116194	V02050	GIBSON AIR CONDITIONING	136230	OH	04/23/2024		MW	IS	\$6,706.04
CHK	JD	00116195	V02198	EFE INC	P0063175-1	OH	04/23/2024		MW	IS	\$933.84
CHK	JD	00116196	V02315	LUV A LAWN PEST MANAGEMENT INC	23791474	OH	04/23/2024		MW	IS	\$1,400.00
CHK	JD	00116197	V02483	LEVEL 3 FINANCING INC	684217655	OH	04/23/2024		MW	IS	\$6,747.76
CHK	JD	00116198	V02538	REPUBLIC FIRST INC	RA0031438	OH	04/23/2024		MW	IS	\$1,596.00
CHK	JD	00116199	V02752	HAJOCA CORPORATION	S170396411 003	OH	04/23/2024		MW	IS	\$27,116.76
CHK	JD	00116200	V02791	PETROLEUM TRADERS CORPORATION	1978401	OH	04/23/2024		MW	IS	\$37,647.17
CHK	JD	00116201	V02886	SNIP-IT OF CENTRAL FLORIDA	2138650	OH	04/23/2024		MW	IS	\$260.00
CHK	JD	00116202	V02904	TRIAD PERSONNEL SERVICES INC	560620	OH	04/23/2024		MW	IS	\$19,051.13

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CHK	JD	00116203	V03017	CHARTER COMMUNICATIONS HOLDING	65909430104012	OH	04/23/2024		MW	IS	\$800.28
CHK	JD	00116204	V03314	FRANKLIN SURVEYING & MAPPING INC	131514	OH	04/23/2024		MW	IS	\$67.50
CHK	JD	00116205	V03640	U S WATER SERVICES CORPORATION	SI93105	OH	04/23/2024		MW	IS	\$772.00
CHK	JD	00116206	V03808	KITTELSON & ASSOCIATES INC	0145177	OH	04/23/2024		MW	IS	\$18,960.31
CHK	JD	00116207	V03838	DELAND NISSAN	74536	OH	04/23/2024		MW	IS	\$81,535.00
CHK	JD	00116208	V03912	TEAM KAREEM MEMORIAL FOUNDATION	02	OH	04/23/2024		MW	IS	\$7,500.00
CHK	JD	00116209	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	677667	OH	04/23/2024		MW	IS	\$28,559.00
CHK	JD	00116210	V04191	RESOURCE GOVERNMENT SERVICES LLC	1313	OH	04/23/2024		MW	IS	\$1,836.00
CHK	JD	00116211	V04480	PFM FINANCIAL ADVISORS LLC	130147	OH	04/23/2024		MW	IS	\$8,000.00
CHK	JD	00116212	V04603	D.H. PACE COMPANY INC	SVC 267-139207	OH	04/23/2024		MW	IS	\$606.75
CHK	JD	00116213	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002246	OH	04/23/2024		MW	IS	\$15,374.00
CHK	JD	00116214	V04784	STEARNS CONRAD AND SCHMIDT	0496223	OH	04/23/2024		MW	IS	\$2,158.50
CHK	JD	00116215	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FRZ225052	OH	04/23/2024		MW	IS	\$51,083.00
CHK	JD	00116216	V05411	FLORIDA KENWORTH LLC	051P268402	OH	04/23/2024		MW	IS	\$4,288.74
CHK	JD	00116217	V05759	LGBT+ CENTER ORLANDO INC	AG0002249	OH	04/23/2024		MW	IS	\$5,000.00
CHK	JD	00116218	V05811	ACCESS SOLUTIONS CORP	12894	OH	04/23/2024		MW	IS	\$4,484.25
CHK	JD	00116219	V05957	STAT MEDICAL DISPOSAL INC	351474	OH	04/23/2024		MW	IS	\$115.40
CHK	JD	00116220	V06106	CDW LLC	QL00340	OH	04/23/2024		MW	IS	\$29,223.00
CHK	JD	00116221	V06309	BLOWN AWAY LLC	67539	OH	04/23/2024		MW	IS	\$1,917.50
CHK	JD	00116222	V06356	CIT BANK NA	1099000BO	OH	04/23/2024		MW	IS	\$659.52
CHK	JD	00116223	V06356	CIT BANK NA	44420927	OH	04/23/2024		MW	IS	\$120.43
CHK	JD	00116224	V06469	INMATE CALLING SOLUTIONS LLC	1827560	OH	04/23/2024		MW	IS	\$3,249.27
CHK	JD	00116225	V06501	LUMOS HOLDINGS US ACQUISITION CO	7662029	OH	04/23/2024		MW	IS	\$5,780.47
CHK	JD	00116226	V06519	SAVE N CO RENTALS LLC	RA0031439	OH	04/23/2024		MW	IS	\$5,550.00
CHK	JD	00116227	V06523	SCHENKEL & SHULTZ INC	2023833-1	OH	04/23/2024		MW	IS	\$12,303.36
CHK	JD	00116228	V06586	BULL BAY NURSERY LLC	2268	OH	04/23/2024		MW	IS	\$3,412.00
CHK	JD	00116229	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	15046	OH	04/23/2024		MW	IS	\$20,276.62
CHK	JD	00116230	V06676	DANA SAFETY SUPPLY INC	883635	OH	04/23/2024		MW	IS	\$5,236.41
CHK	JD	00116231	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002245	OH	04/23/2024		MW	IS	\$1,300.00
CHK	JD	00116232	V06687	SIKICH LLP	S508572	OH	04/23/2024		MW	IS	\$150.00
CHK	JD	00116233	V06688	HARMONY HIGH SCHOOL ATHLETIC	AG0002251	OH	04/23/2024		MW	IS	\$2,000.00
CHK	JD	00116234	V06712	AT&T MOBILITY LLC	28729385228203	OH	04/23/2024		MW	IS	\$740.70
CHK	JD	00116235	V06722	CORT BUSINESS SERVICES CORPORATION	0674334	OH	04/23/2024		MW	IS	\$430.65
CHK	JD	00116236	V06796	SPRINKLERMATIC FLORIDA LLC	39319	OH	04/23/2024		MW	IS	\$8,358.89
CHK	JD	00116237	V06819	FIRE DEX GW LLC	6309-113	OH	04/23/2024		MW	IS	\$679.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00116238	V06826	TWO WAY RADIO SUPPLY LLC	859871	OH	04/23/2024		MW	IS	\$9,880.33
CHK	JD	00116239	V06837	ALL MEDICAL PERSONNEL INC	30007005	OH	04/23/2024		MW	IS	\$12,329.98
CHK	JD	00116240	V06850	PRESIDIO HOLDINGS INC	6011724001715	OH	04/23/2024		MW	IS	\$1,699.74
CHK	JD	00116241	V06940	TRAFFIC CONTROL DEVICES LLC	1P106381	OH	04/23/2024		MW	IS	\$10,449.50
CHK	JD	00116242	V06982	PYE-BARKER FIRE & SAFETY LLC	IV00147308	OH	04/23/2024		MW	IS	\$1,218.46
CHK	JD	00116243	V07009	ADAPCO LLC	136746	OH	04/23/2024		MW	IS	\$52,800.00
CHK	JD	00116244	V07080	SAM HOUSTON STATE UNIVERSITY	TR0000409	OH	04/23/2024		MW	IS	\$2,395.00
CHK	JD	00116245	V07085	DYNAFIRE LLC	SO170234	OH	04/23/2024		MW	IS	\$1,813.41
CHK	JD	00116246	V07116	DS SERVICES OF AMERICA INC	23314525	OH	04/23/2024		MW	IS	\$57.60
CHK	JD	00116247	V07138	JT HUDSON OF BREVARD LLC	INV-485	OH	04/23/2024		MW	IS	\$4,352.70
CHK	JD	00116248	V07152	VERIZON COMMUNICATIONS INC	9960991744	OH	04/23/2024		MW	IS	\$722.83
CHK	JD	00116249	V07172	MOTOROLA SOLUTIONS INC	1162396537	OH	04/23/2024		MW	IS	\$70,500.00
CHK	JD	00116250	V07255	ALLIED UNIVERSAL ELECTRONIC	R-73693	OH	04/23/2024		MW	IS	\$263.50
CHK	JD	00116251	V07271	R & C SOD SOLUTIONS LLC	1222	OH	04/23/2024		MW	IS	\$3,360.00
CHK	JD	00116252	V07274	MSF ACQUISITION LLC	41992	OH	04/23/2024		MW	IS	\$35,087.56
CHK	JD	00116253	V07294	ANIMAL CARE EQUIPMENT AND	124492	OH	04/23/2024		MW	IS	\$2,152.01
CHK	JD	00116254	V07298	EVERNORTH CARE SOLUTIONS INC	91600	OH	04/23/2024		MW	IS	\$3,210.90
CHK	JD	00116255	V07324	BIOREFERENCE HEALTH LLC	F0222033124	OH	04/23/2024		MW	IS	\$3,739.95
CHK	JD	00116256	V07346	CLINT BARTHLE INC	0424	OH	04/23/2024		MW	IS	\$663.00
CHK	JD	00116257	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	23049-2	OH	04/23/2024		MW	IS	\$5,270.00
CHK	JD	00116258	V07356	LIGHTHOUSE HEALTH AND WELLNESS	3147	OH	04/23/2024		MW	IS	\$5,976.00
CHK	JD	00116259	V07363	ALLISON ENVIRONMENTAL RESOURCE	9003	OH	04/23/2024		MW	IS	\$6,500.00
CHK	JD	00116260	V07377	GRAVY STAFF INC	B13C5729-0003	OH	04/23/2024		MW	IS	\$1,605.26
CHK	JD	00116261	V07381	WIND RIVER ENVIRONMENTAL LLC	6198784	OH	04/23/2024		MW	IS	\$3,875.00
CHK	JD	00116262	V07465	ROSEMONT REALTY INC	RA0031431	OH	04/23/2024		MW	IS	\$4,560.00
CHK	JD	00116263	V07471	USAGING	82620959	OH	04/23/2024		MW	IS	\$860.00
CHK	JD	00116264	X01290	THE OPPORTUNITY CENTER INC	22502	OH	04/23/2024		MW	IS	\$12,500.00
CHK	JD	00116265	X01290	THE OPPORTUNITY CENTER INC	AG0002248	OH	04/23/2024		MW	IS	\$7,000.00
CHK	JD	00116266	1591	CITY OF KISSIMMEE	SDUPP2401009	OH	04/26/2024		MW	IS	\$1,167.62
CHK	JD	00116267	T6567	ADMINISTRATION FOR CHILD	SDUPP2401009	OH	04/26/2024		MW	IS	\$221.99
CHK	JD	00116268	T6610	OHIO CHILD SUPPORT	SDUPP2401009	OH	04/26/2024		MW	IS	\$23.08
CHK	JD	00116269	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401009	OH	04/26/2024		MW	IS	\$408.88
CHK	JD	00116270	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401009	OH	04/26/2024		MW	IS	\$292.00
CHK	JD	00116271	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401009	OH	04/26/2024		MW	IS	\$222.00
CHK	JD	00116272	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401009	OH	04/26/2024		MW	IS	\$154.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00116273	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401009	OH	04/26/2024		MW	IS	\$1,404.00
CHK	JD	00116274	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401009	OH	04/26/2024		MW	IS	\$2,931.16
CHK	JD	00116275	X00047	TREASURER OF VIRGINIA	SDUPP2401009	OH	04/26/2024		MW	IS	\$223.68
CHK	JD	00116276	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401009	OH	04/26/2024		MW	IS	\$626.50
CHK	JD	00116277	X00762	STEFANIE LEIGH ROTH	SDUPP2401009	OH	04/26/2024		MW	IS	\$350.22
CHK	JD	00116278	X00857	PENNSYLVANIA SCDU	SDUPP2401009	OH	04/26/2024		MW	IS	\$240.32
CHK	JD	00116279	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401009	OH	04/26/2024		MW	IS	\$348.26
CHK	JD	00116280	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	04/25/2024		MW	IS	\$214,101.37
CHK	JD	00116281	13171	HNTB CORPORATION	248-76985-DS-	OH	04/25/2024		MW	IS	\$11,437.93
CHK	JD	00116282	13451	TEN 8 FIRE EQUIPMENT	1310039860	OH	04/25/2024		MW	IS	\$2,118.07
CHK	JD	00116283	14134	TOHO WATER AUTHORITY	031045010 0324	OH	04/25/2024		MW	IS	\$28.36
CHK	JD	00116284	14134	TOHO WATER AUTHORITY	000533700 0424	OH	04/25/2024		MW	IS	\$84.35
CHK	JD	00116285	14134	TOHO WATER AUTHORITY	001203260 0324	OH	04/25/2024		MW	IS	\$7,623.81
CHK	JD	00116286	14134	TOHO WATER AUTHORITY	001203270 0324	OH	04/25/2024		MW	IS	\$18,868.68
CHK	JD	00116287	14146	OSCEOLA ENGINEERING INC	11900	OH	04/25/2024		MW	IS	\$1,187.50
CHK	JD	00116288	15594	MILNERS INC	P108052 CY3	OH	04/25/2024		MW	IS	\$28,373.64
CHK	JD	00116289	15926	WINDERWEEDLE HAINES WARD &	409376	OH	04/25/2024		MW	IS	\$6,169.90
CHK	JD	00116290	16489	NO LIMIT LAWN CARE INC	39672	OH	04/25/2024		MW	IS	\$2,572.50
CHK	JD	00116291	17305	GRAINGER	9071783535	OH	04/25/2024		MW	IS	\$7,024.07
CHK	JD	00116292	226	KISSIMMEE/OSCEOLA COUNTY	101525	OH	04/25/2024		MW	IS	\$25,000.00
CHK	JD	00116293	226	KISSIMMEE/OSCEOLA COUNTY	AG0002252	OH	04/25/2024		MW	IS	\$4,000.00
CHK	JD	00116294	2318	GRAYBAR ELECTRIC COMPANY INC	9335697499	OH	04/25/2024		MW	IS	\$840.51
CHK	JD	00116295	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0324	OH	04/25/2024		MW	IS	\$6,899.12
CHK	JD	00116296	3431	KISSIMMEE UTILITY AUTHORITY	RA0031442	OH	04/25/2024		MW	IS	\$50.04
CHK	JD	00116297	4511	PERSONS AUTO PARTS NAPA	458186	OH	04/25/2024		MW	IS	\$55.90
CHK	JD	00116298	4849	SPIES POOL LLC	20558	OH	04/25/2024		MW	IS	\$900.00
CHK	JD	00116299	5141	TECH CARE X-RAY LLC	44991	OH	04/25/2024		MW	IS	\$1,860.00
CHK	JD	00116300	5601	UNITED STATES POSTAL SERVICE	8117093 0424	OH	04/25/2024		MW	IS	\$15,000.00
CHK	JD	00116301	6132	FLORIDA DEPARTMENT OF LAW	3119860CD	OH	04/25/2024		MW	IS	\$74.50
CHK	JD	00116302	6961	UNIFIRST CORPORATION	3090126177	OH	04/25/2024		MW	IS	\$264.95
CHK	JD	00116303	7419	BRUCE WILSON PHOTOGRAPHY	9971	OH	04/25/2024		MW	IS	\$308.95
CHK	JD	00116304	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977304	OH	04/25/2024		MW	IS	\$131.75
CHK	JD	00116305	8113	IDEXX DISTRIBUTION INC	0324116161	OH	04/25/2024		MW	IS	\$1,078.14
CHK	JD	00116306	8154	ORLANDO UTILITIES	0053368576	OH	04/25/2024		MW	IS	\$182.49
CHK	JD	00116307	8154	ORLANDO UTILITIES	0270269376	OH	04/25/2024		MW	IS	\$94.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00116308	8154	ORLANDO UTILITIES	1412024666	OH	04/25/2024		MW	IS	\$366.70
CHK	JD	00116309	8154	ORLANDO UTILITIES	2977011625	OH	04/25/2024		MW	IS	\$413.01
CHK	JD	00116310	8154	ORLANDO UTILITIES	4600536196	OH	04/25/2024		MW	IS	\$1,111.84
CHK	JD	00116311	8154	ORLANDO UTILITIES	0003427288	OH	04/25/2024		MW	IS	\$26.83
CHK	JD	00116312	8154	ORLANDO UTILITIES	0480646088	OH	04/25/2024		MW	IS	\$720.64
CHK	JD	00116313	8154	ORLANDO UTILITIES	2590152026	OH	04/25/2024		MW	IS	\$465.90
CHK	JD	00116314	8154	ORLANDO UTILITIES	0440028042	OH	04/25/2024		MW	IS	\$491.25
CHK	JD	00116315	R05604	ELIZABETH STRAUB	RF0003950	OH	04/25/2024		MW	IS	\$20.00
CHK	JD	00116316	R05622	HANIFAH HARMITT	RF0003941	OH	04/25/2024		MW	IS	\$50.00
CHK	JD	00116317	V00309	JACOBS ENGINEERING GROUP INC	EGXM8803-03	OH	04/25/2024		MW	IS	\$38,854.36
CHK	JD	00116318	V00496	ARNCO CONSTRUCTION INC	P108456 1	OH	04/25/2024		MW	IS	\$83,038.37
CHK	JD	00116319	V00608	MIDDLESEX ASPHALT LLC	53102	OH	04/25/2024		MW	IS	\$776.35
CHK	JD	00116320	V00673	MASCHMEYER CONCRETE CO OF	1017686	OH	04/25/2024		MW	IS	\$2,598.75
CHK	JD	00116321	V00741	NEW HORIZON FUNERAL CHAPEL	57661-036524	OH	04/25/2024		MW	IS	\$700.00
CHK	JD	00116322	V01009	JC GREENSCAPES INC	3550	OH	04/25/2024		MW	IS	\$8,044.00
CHK	JD	00116323	V01106	GAI CONSULTANTS INC	2201454	OH	04/25/2024		MW	IS	\$89,943.27
CHK	JD	00116324	V01301	SOTO'S LANDSCAPING INC	29026	OH	04/25/2024		MW	IS	\$3,358.00
CHK	JD	00116325	V01350	CENTURYLINK SALES	485058866 0424	OH	04/25/2024		MW	IS	\$401.02
CHK	JD	00116326	V01350	CENTURYLINK SALES	684506700	OH	04/25/2024		MW	IS	\$149.07
CHK	JD	00116327	V01397	20/20 MEDIA HOLDINGS INC	8499	OH	04/25/2024		MW	IS	\$820.00
CHK	JD	00116328	V01460	DUKE ENERGY FLORIDA	91008633701303	OH	04/25/2024		MW	IS	\$24.97
CHK	JD	00116329	V01460	DUKE ENERGY FLORIDA	RA0031441	OH	04/25/2024		MW	IS	\$268.91
CHK	JD	00116330	V01460	DUKE ENERGY FLORIDA	91015471867704	OH	04/25/2024		MW	IS	\$21.65
CHK	JD	00116331	V01644	MUNICIPAL EMERGENCY SERVICES INC	IN2039481	OH	04/25/2024		MW	IS	\$14,502.40
CHK	JD	00116332	V01655	TRACE ENTERPRISE LLC	2334	OH	04/25/2024		MW	IS	\$583.33
CHK	JD	00116333	V02050	GIBSON AIR CONDITIONING	136216	OH	04/25/2024		MW	IS	\$1,400.00
CHK	JD	00116334	V02086	PALMDALE OIL COMPANY INC	2192030	OH	04/25/2024		MW	IS	\$11,662.97
CHK	JD	00116335	V02198	EFE INC	P0323439	OH	04/25/2024		MW	IS	\$543.67
CHK	JD	00116336	V02203	RONIN AUTOGLASS	6718	OH	04/25/2024		MW	IS	\$175.00
CHK	JD	00116337	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS5515120104012	OH	04/25/2024		MW	IS	\$119.98
CHK	JD	00116338	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-24528	OH	04/25/2024		MW	IS	\$296.94
CHK	JD	00116339	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	CB425890301163	OH	04/25/2024		MW	IS	\$54,613.36
CHK	JD	00116340	V03854	SHUTTS & BOWEN LLP	1890142	OH	04/25/2024		MW	IS	\$15,166.00
CHK	JD	00116341	V04080	GREEN ZONE REAL ESTATE INVESTMENTS	RA0031461	OH	04/25/2024		MW	IS	\$8,543.00
CHK	JD	00116342	V04191	RESOURCE GOVERNMENT SERVICES LLC	131397	OH	04/25/2024		MW	IS	\$15,500.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00116343	V04454	ARMOR DEFENSE INC	INV00183414	OH	04/25/2024		MW	IS	\$1,349.82
CHK	JD	00116344	V04603	D.H. PACE COMPANY INC	SVC 267-140836	OH	04/25/2024		MW	IS	\$462.00
CHK	JD	00116345	V04653	MCGRATH RENT CORP	2554493	OH	04/25/2024		MW	IS	\$5,240.00
CHK	JD	00116346	V04865	MILL CREEK LLP	05012024	OH	04/25/2024		MW	IS	\$7,222.39
CHK	JD	00116347	V04866	UNIPRO INTL	18759295	OH	04/25/2024		MW	IS	\$409.22
CHK	JD	00116348	V05077	SAVOSA FL PARTNERS LLC	RA0031443	OH	04/25/2024		MW	IS	\$6,186.27
CHK	JD	00116349	V05411	FLORIDA KENWORTH LLC	051P268307	OH	04/25/2024		MW	IS	\$3,161.05
CHK	JD	00116350	V05811	ACCESS SOLUTIONS CORP	12746	OH	04/25/2024		MW	IS	\$9,052.00
CHK	JD	00116351	V06309	BLOWN AWAY LLC	67538	OH	04/25/2024		MW	IS	\$1,050.00
CHK	JD	00116352	V06524	THE LAKE DOCTORS INC	1912562	OH	04/25/2024		MW	IS	\$3,010.20
CHK	JD	00116353	V06525	SKYSTORM INC	15212	OH	04/25/2024		MW	IS	\$3,000.00
CHK	JD	00116354	V06541	SUBURBAN PROPANE LP	521710	OH	04/25/2024		MW	IS	\$49.22
CHK	JD	00116355	V06542	FLAGS UNLIMITED INC	0689242-IN	OH	04/25/2024		MW	IS	\$995.75
CHK	JD	00116356	V06548	MIDWEST MOTOR SUPPLY CO INC	102108811	OH	04/25/2024		MW	IS	\$409.69
CHK	JD	00116357	V06549	SOUTHERN HYDRAULICS LLC	53236	OH	04/25/2024		MW	IS	\$796.19
CHK	JD	00116358	V06552	RENTAL WORLD OF ST CLOUD	403811	OH	04/25/2024		MW	IS	\$1,252.14
CHK	JD	00116359	V06598	SOUTHERN DEVELOPMENT &	28P101939	OH	04/25/2024		MW	IS	\$171,899.06
CHK	JD	00116360	V06646	MAXIM HEALTHCARE SERVICES	E12753090727	OH	04/25/2024		MW	IS	\$3,090.00
CHK	JD	00116361	V06718	NUTRIEN AG SOLUTIONS INC	53625551	OH	04/25/2024		MW	IS	\$4,857.30
CHK	JD	00116362	V06785	PERRY CLAY MILWEE II	24-4	OH	04/25/2024		MW	IS	\$50.00
CHK	JD	00116363	V06796	SPRINKLERMATIC FLORIDA LLC	37741	OH	04/25/2024		MW	IS	\$305.02
CHK	JD	00116364	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	27405	OH	04/25/2024		MW	IS	\$3,514.62
CHK	JD	00116365	V07041	QUEST CORPORATION OF AMERICA INC	5	OH	04/25/2024		MW	IS	\$256.25
CHK	JD	00116366	V07085	DYNAFIRE LLC	SO169924	OH	04/25/2024		MW	IS	\$303.00
CHK	JD	00116367	V07152	VERIZON COMMUNICATIONS INC	9960945857	OH	04/25/2024		MW	IS	\$865.62
CHK	JD	00116368	V07362	CONVENTIONS SPORTS AND LEISURE	FTI0004021	OH	04/25/2024		MW	IS	\$24,750.00
CHK	JD	00116369	V07370	CAR WASH PARTNERS LLC	222593	OH	04/25/2024		MW	IS	\$168.00
CHK	JD	00116370	V07442	KAHUA INC	KAH-973	OH	04/25/2024		MW	IS	\$207,120.50
CHK	JD	00116371	V07454	B AND B PROMOTIONS OF CENTRAL	OC-0424	OH	04/25/2024		MW	IS	\$14,525.48
CHK	JD	00116372	X00630	LIFE INSURANCE COMPANY	95340 030124	OH	04/25/2024		MW	IS	\$94,184.38
CHK	JD	00116373	X02705	SYED R AHMAD	RA0031444	OH	04/25/2024		MW	IS	\$5,700.00

** SORT TOTALS **

Issued: \$52,549,938.39
Reversed: \$50.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
									CHK	JD	
											\$52,549,988.39
EFT	JD	00002314	00003757	STEPHEN EDWARD WYSONG	RB0001575	OH	04/03/2024		MW	CX	\$129.99
EFT	JD	00002315	00006542	KEVIN M GRICE	MI0003157	OH	04/03/2024		MW	CX	\$34.51
EFT	JD	00002316	00011044	DAVID LEANDREE HUDSON	RF0003887	OH	04/03/2024		MW	CX	\$352.80
EFT	JD	00002317	00011547	ARTURO BAUTISTA MATA	RB0001576	OH	04/03/2024		MW	CX	\$3,061.88
EFT	JD	00002318	00007693	BRANDON J ARRINGTON	TVL EXP 02 06	OH	04/05/2024		MW	CX	\$9.00
EFT	JD	00002319	00007693	BRANDON J ARRINGTON	TVL EXP 01 24-	OH	04/10/2024		MW	CX	\$358.98
EFT	JD	00002320	00011700	AIDEN GILBERT HERRERA	MI0003162	OH	04/10/2024		MW	CX	\$50.25
EFT	JD	00002321	00011781	CRAIG STEPHEN GREENE	RB0001590	OH	04/10/2024		MW	CX	\$224.99
EFT	JD	00002322	10276	STATE OF FLORIDA	SDUFL2401008	OH	04/12/2024		MW	CX	\$10,834.99
EFT	JD	00002323	00009747	JOHN ROBERT SMOOT	RB0001587	OH	04/12/2024		MW	CX	\$149.95
EFT	JD	00002324	00001388	BRYAN E HARRIS	MI0003166	OH	04/17/2024		MW	CX	\$61.64
EFT	JD	00002325	00004716	DONALD HANSEL CLARKE	MI0003167	OH	04/17/2024		MW	CX	\$20.84
EFT	JD	00002326	00005541	LEO J BLACK JR	MI0003163	OH	04/17/2024		MW	CX	\$74.90
EFT	JD	00002327	00007693	BRANDON J ARRINGTON	TVL EXP 01 11	OH	04/17/2024		MW	CX	\$4.00
EFT	JD	00002328	00008559	MICHAEL WAYNE LANGSTON	TVL ADV 04 23-	OH	04/17/2024		MW	CX	\$149.00
EFT	JD	00002329	00009950	JOSHUA DAVID GENTILE	MI0003164	OH	04/17/2024		MW	CX	\$66.61
EFT	JD	00002330	00010703	RYAN A MAYFIELD	MI0003168	OH	04/17/2024		MW	CX	\$31.24
EFT	JD	00002331	00011174	HOLLY M DORMAN	TVL ADV 04 24-	OH	04/17/2024		MW	CX	\$108.00
EFT	JD	00002332	00011521	BAILEY QUINN MAISONETTE	MI0003165	OH	04/17/2024		MW	CX	\$18.49
EFT	JD	00002333	00011701	RAHMEL ANTOINE KING	RB0001592	OH	04/17/2024		MW	CX	\$28.20
EFT	JD	00002334	00011781	CRAIG STEPHEN GREENE	RB0001591	OH	04/17/2024		MW	CX	\$91.92
EFT	JD	00002335	00011975	KIAUNA MARIE CARBIN	TVL EXP 03 21	OH	04/17/2024		MW	CX	\$27.88
EFT	JD	00002336	00012084	TASHANDA LATIYAR DENNISON	MI0003173	OH	04/17/2024		MW	CX	\$34.98
EFT	JD	00002337	00012101	ANTONIO QUINONES	TVL ADV 05 5-9	OH	04/17/2024		MW	CX	\$300.13
EFT	JD	00002338	00005529	STEVEN G RENTZ	MI0003170	OH	04/19/2024		MW	CX	\$39.00
EFT	JD	00002339	00006302	THOMAS WILLIAM HOPE JR	MI0003172	OH	04/19/2024		MW	CX	\$70.22
EFT	JD	00002340	00008790	JEFFREY ALEMAN	TVL ADV 04 23-	OH	04/19/2024		MW	CX	\$345.12
EFT	JD	00002341	00010703	RYAN A MAYFIELD	MI0003171	OH	04/19/2024		MW	CX	\$41.27
EFT	JD	00002342	00007693	BRANDON J ARRINGTON	APRIL 2024	OH	04/24/2024		MW	CX	\$570.02
EFT	JD	00002343	00009384	VIVIANA MARGARITA JANER	APRIL 2024	OH	04/24/2024		MW	CX	\$940.68
EFT	JD	00002344	00009385	CHERYL LYNN GRIEB	APRIL 2024	OH	04/24/2024		MW	CX	\$350.00
EFT	JD	00002345	00010075	PEGGY E CHOUDHRY	APRIL 2024	OH	04/24/2024		MW	CX	\$1,072.00

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EFT	JD	00002346	00011137	RICHARD S BOOTH	APRIL 2024	OH	04/24/2024		MW	CX	\$300.00
EFT	JD	00002347	00011431	SARA FAYE SMITH	TVL EXP 03 11-	OH	04/24/2024		MW	CX	\$319.39
EFT	JD	00002348	10276	STATE OF FLORIDA	SDUFL2401009	OH	04/26/2024		MW	CX	\$10,831.69
EFT	JD	00002349	00005190	SHAWNATHON E PERKINS	MI0003174	OH	04/26/2024		MW	CX	\$91.19
EFT	JD	00002350	00005469	STARR KEALHOFER IV	RB0001594	OH	04/26/2024		MW	CX	\$2,792.46

** SORT TOTALS **

	Cancelled:	\$33,988.21
EFT	JD Group Total:	\$33,988.21

EPY1	JD	00008242	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	04/02/2024		MW	CX	\$845.00
EPY1	JD	00008243	1840	RING POWER CORPORATION	17WC9549644	OH	04/02/2024		MW	CX	\$4,664.11
EPY1	JD	00008244	7018	TK ELEVATOR CORPORATION	3007656689	OH	04/02/2024		MW	CX	\$1,950.80
EPY1	JD	00008245	V00511	MWI ANIMAL HEALTH	53385370	OH	04/02/2024		MW	CX	\$431.34
EPY1	JD	00008246	V01603	WASTE CONNECTIONS OF FLORIDA INC	1490059	OH	04/02/2024		MW	CX	\$502.18
EPY1	JD	00008247	V02213	TOSHIBA BUSINESS SOLUTIONS	5632241	OH	04/02/2024		MW	CX	\$246.76
EPY1	JD	00008248	V01603	WASTE CONNECTIONS OF FLORIDA INC	1490660	OH	04/04/2024		MW	CX	\$2,315.55
EPY1	JD	00008249	V02213	TOSHIBA BUSINESS SOLUTIONS	5634839	OH	04/04/2024		MW	CX	\$622.43
EPY1	JD	00008250	10501	CYPRESS SUPPLY INC	120630	OH	04/09/2024		MW	CX	\$131.64
EPY1	JD	00008251	10781	HENRY SCHEIN INC	75644058	OH	04/09/2024		MW	CX	\$79.83
EPY1	JD	00008252	15808	TEMPLE INC	INV0240395	OH	04/09/2024		MW	CX	\$3,390.00
EPY1	JD	00008253	445	PIONEER MANUFACTURING COMPANY	INV920461	OH	04/09/2024		MW	CX	\$2,750.00
EPY1	JD	00008254	5889	MOTOROLA SOLUTIONS INC	8230452043	OH	04/09/2024		MW	CX	\$149,937.18
EPY1	JD	00008255	7018	TK ELEVATOR CORPORATION	3007512718	OH	04/09/2024		MW	CX	\$590.28
EPY1	JD	00008256	V00511	MWI ANIMAL HEALTH	53404971	OH	04/09/2024		MW	CX	\$1,053.56
EPY1	JD	00008257	V01603	WASTE CONNECTIONS OF FLORIDA INC	1493361	OH	04/09/2024		MW	CX	\$11,768.75
EPY1	JD	00008258	V02213	TOSHIBA BUSINESS SOLUTIONS	5642478	OH	04/09/2024		MW	CX	\$4,770.03
EPY1	JD	00008259	V02949	GOVERNMENTJOBS.COM INC	INV-40996	OH	04/09/2024		MW	CX	\$2,003.40
EPY1	JD	00008260	10781	HENRY SCHEIN INC	75298882	OH	04/11/2024		MW	CX	\$9.60
EPY1	JD	00008261	17485	PRIDE ENTERPRISES	E2118775	OH	04/11/2024		MW	CX	\$331.75
EPY1	JD	00008262	1897	DADE PAPER & BAG LLC	16219129	OH	04/11/2024		MW	CX	\$2,682.55
EPY1	JD	00008263	V00511	MWI ANIMAL HEALTH	53519993	OH	04/11/2024		MW	CX	\$65.97
EPY1	JD	00008264	V01603	WASTE CONNECTIONS OF FLORIDA INC	1489801W460	OH	04/11/2024		MW	CX	\$362.44
EPY1	JD	00008265	10781	HENRY SCHEIN INC	74296813	OH	04/16/2024		MW	CX	\$554.47

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008266	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	04/16/2024		MW	CX	\$360.00
EPY1	JD	00008267	17485	PRIDE ENTERPRISES	E2124511	OH	04/16/2024		MW	CX	\$3,693.66
EPY1	JD	00008268	1840	RING POWER CORPORATION	11CC09561907	OH	04/16/2024		MW	CX	\$2,602.20
EPY1	JD	00008269	1897	DADE PAPER & BAG LLC	16243907	OH	04/16/2024		MW	CX	\$23.79
EPY1	JD	00008270	8842	HOLLAND & KNIGHT LLP	33338544	OH	04/16/2024		MW	CX	\$9,000.00
EPY1	JD	00008271	V01603	WASTE CONNECTIONS OF FLORIDA INC	1493616	OH	04/16/2024		MW	CX	\$2,803.50
EPY1	JD	00008272	V01925	BSN SPORTS LLC	925209758	OH	04/16/2024		MW	CX	\$510.00
EPY1	JD	00008273	V02213	TOSHIBA BUSINESS SOLUTIONS	5642091	OH	04/16/2024		MW	CX	\$2,838.26
EPY1	JD	00008274	V02710	IRON MOUNTAIN	202846652	OH	04/16/2024		MW	CX	\$1,113.77
EPY1	JD	00008275	10090	STAN WEAVER & COMPANY INC	374762	OH	04/18/2024		MW	CX	\$11,500.00
EPY1	JD	00008276	1897	DADE PAPER & BAG LLC	16382530	OH	04/18/2024		MW	CX	\$478.84
EPY1	JD	00008277	5889	MOTOROLA SOLUTIONS INC	8230451643	OH	04/18/2024		MW	CX	\$1,324.98
EPY1	JD	00008278	7018	TK ELEVATOR CORPORATION	3007827025	OH	04/18/2024		MW	CX	\$442.71
EPY1	JD	00008279	V00511	MWI ANIMAL HEALTH	53719258	OH	04/18/2024		MW	CX	\$1,997.46
EPY1	JD	00008280	V01603	WASTE CONNECTIONS OF FLORIDA INC	1493799	OH	04/18/2024		MW	CX	\$2,902.29
EPY1	JD	00008281	V02213	TOSHIBA BUSINESS SOLUTIONS	5645677	OH	04/18/2024		MW	CX	\$1,598.44
EPY1	JD	00008282	V02710	IRON MOUNTAIN	JJBH694	OH	04/18/2024		MW	CX	\$1,688.84
EPY1	JD	00008283	V03838	DELAND NISSAN	74536	OH	04/18/2024	04/19/2024	MW	RV	\$81,535.00
EPY1	JD	00008284	10090	STAN WEAVER & COMPANY INC	374038	OH	04/23/2024		MW	CX	\$700.00
EPY1	JD	00008285	10501	CYPRESS SUPPLY INC	121090	OH	04/23/2024		MW	CX	\$1,154.28
EPY1	JD	00008286	10781	HENRY SCHEIN INC	80427054	OH	04/23/2024		MW	CX	\$8,154.00
EPY1	JD	00008287	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	04/23/2024		MW	CX	\$794.00
EPY1	JD	00008288	1897	DADE PAPER & BAG LLC	16355066	OH	04/23/2024		MW	CX	\$2,414.78
EPY1	JD	00008289	650	UNIVERSAL ENGINEERING SCIENCES LTD	0812548	OH	04/23/2024		MW	CX	\$13,300.00
EPY1	JD	00008290	7018	TK ELEVATOR CORPORATION	3007827035	OH	04/23/2024		MW	CX	\$315.11
EPY1	JD	00008291	V00342	BOYETT ENTERPRISES LLC	5326019-20482	OH	04/23/2024		MW	CX	\$4,150.00
EPY1	JD	00008292	V00511	MWI ANIMAL HEALTH	53790350	OH	04/23/2024		MW	CX	\$511.93
EPY1	JD	00008293	V01603	WASTE CONNECTIONS OF FLORIDA INC	1490614	OH	04/23/2024		MW	CX	\$310.45
EPY1	JD	00008294	V02213	TOSHIBA BUSINESS SOLUTIONS	5642077	OH	04/23/2024		MW	CX	\$644.78
EPY1	JD	00008295	V02710	IRON MOUNTAIN	JJBH699	OH	04/23/2024		MW	CX	\$1,980.28
EPY1	JD	00008296	2427	BOULEVARD TIRE CENTER	2-547939	OH	04/25/2024		MW	CX	\$5,890.00
EPY1	JD	00008297	445	PIONEER MANUFACTURING COMPANY	INV923039	OH	04/25/2024		MW	CX	\$1,666.00
EPY1	JD	00008298	7018	TK ELEVATOR CORPORATION	3007826825	OH	04/25/2024		MW	CX	\$390.99
EPY1	JD	00008299	V01603	WASTE CONNECTIONS OF FLORIDA INC	1493492	OH	04/25/2024		MW	CX	\$3,264.25
EPY1	JD	00008300	V02213	TOSHIBA BUSINESS SOLUTIONS	5639298	OH	04/25/2024		MW	CX	\$135.00

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
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** SORT TOTALS **

	Reversed:	\$81,535.00
	Cancelled:	\$282,714.21
EPY1	JD Group Total:	\$364,249.21

** GRAND TOTALS **

	Grand Total:	\$52,948,225.81
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

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: 04/01/2024 TO 04/30/2024

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 05/02/24

ACCOUNT [REDACTED] RULE OFF FROM 04/01/24 TO 04/30/24

RUN DATE 05/02/24 TIME 15:03

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

SPECIAL NOTICE

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STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
				OPENING LEDGER BALANCE	0.00
				OPENING AVAILABLE BALANCE	0.00
04/01/24	22409208283 537498575865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014181704RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		28.12	28.12
04/01/24	22409208282 537498574865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014181703RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		4,465.73	4,493.85
04/01/24	32409208286 409223559989	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 45 CHECK(S) FOR PLAN # 2471330 FSI # SA001	5,258.04		-764.19
04/01/24	32409208285 409225918461	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 223 CHECK(S) FOR PLAN # 2471330 FSI # FM997	172,776.49		-173,540.68
04/01/24	22409208284 650000000571	SAME DAY CR TRANSFER GID:F01409205B7C01 FED20240401MMQFMPYZ012628 REF:L3140920020001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/01/24 ADVICE TYPE:NONE		173,540.68	0.00
04/02/24	32409308288 409323690149	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,986.67		-3,986.67
04/02/24	32409308289 409325765555	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 223 CHECK(S) FOR PLAN # 2471330 FSI # FM997	103,088.24		-107,074.91
04/02/24	22409308287 650000000571	SAME DAY CR TRANSFER GID:F01409304C4101 FED20240402B1Q8021C011294 REF:L3140930005501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/02/24 ADVICE TYPE:NONE		107,074.91	0.00
04/03/24	32409408293 409411292382	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	156.25		-156.25
04/03/24	22409408290 532146260865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010460268RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		627.54	471.29

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/03/24	22409408291 532146261865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010460269RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,013.31	1,484.60
04/03/24	32409408292 409416790155	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 8 CHECK(S) FOR PLAN # 2471330 FSI # FM997	1,105.58		379.02
04/04/24	32409508296 409511059418	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	288.00		91.02
04/04/24	22409508294 650000000571	SAME DAY CR TRANSFER GID:F01409504C3F01 FED20240404MMQFMPYZ010346 REF:L3140950006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/04/24 ADVICE TYPE:NONE		11,086.79	11,177.81
04/04/24	32409508295 409515409667	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 37 CHECK(S) FOR PLAN # 2471330 FSI # FM997	11,177.81		0.00
04/05/24	22409608297 536060954865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012835203RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		46.37	46.37
04/05/24	32409608301 409628969254	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 24 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,752.23		-7,705.86
04/05/24	22409608298 536060955865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012835204RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		11,828.82	4,122.96
04/05/24	22409608299 650000000571	SAME DAY CR TRANSFER GID:F014096052BB01 FED20240405MMQFMPYZ017142 REF:L3140960006501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/05/24 ADVICE TYPE:NONE		350,642.26	354,765.22
04/05/24	32409608300 409628470758	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 313 CHECK(S) FOR PLAN # 2471330 FSI # FM997	354,765.22		0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/08/24	22409908302 531650220865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011140668RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,761.37	2,761.37
04/08/24	32409908305 409924172173	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 42 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,896.14		-2,134.77
04/08/24	32409908304 409926553549	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 219 CHECK(S) FOR PLAN # 2471330 FSI # FM997	187,258.24		-189,393.01
04/08/24	22409908303 650000000571	SAME DAY CR TRANSFER GID:F014099056EB01 FED20240408B1Q8021C009808 REF:L3140990015701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/08/24 ADVICE TYPE:NONE		189,393.01	0.00
04/09/24	32410008307 410008122726	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	142.18		-142.18
04/09/24	32410008308 410029748114	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 15 CHECK(S) FOR PLAN # 2471330 FSI # FM997	10,204.29		-10,346.47
04/09/24	22410008306 650000000571	SAME DAY CR TRANSFER GID:F014100049B501 FED20240409B1Q8021C007943 REF:L3141000005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/09/24 ADVICE TYPE:NONE		10,346.47	0.00
04/10/24	32410108313 410124172810	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 27 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,640.27		-3,640.27
04/10/24	22410108309 537511530865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010691351RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		3,921.80	281.53
04/10/24	22410108310 537511531865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010691352RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		29,348.21	29,629.74

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/10/24	22410108311 650000000571	SAME DAY CR TRANSFER GID:F01410104D6601 FED20240410MMQFMPYZ008188 REF:L3141010005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/10/24 ADVICE TYPE:NONE		138,377.69	168,007.43
04/10/24	32410108312 410124172269	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 158 CHECK(S) FOR PLAN # 2471330 FSI # FM997	168,007.43		0.00
04/11/24	32410208316 410220285130	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3.00		-3.00
04/11/24	32410208315 410227456461	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # FM997	34,834.83		-34,837.83
04/11/24	22410208314 650000000571	SAME DAY CR TRANSFER GID:F0141020556001 FED20240411MMQFMPYZ010145 REF:L3141020005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/11/24 ADVICE TYPE:NONE		34,837.83	0.00
04/12/24	32410308319 410325296186	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 32 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,727.45		-6,727.45
04/12/24	22410308317 539067083865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012539748RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		8,944.65	2,217.20
04/12/24	32410308318 410325904289	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 293 CHECK(S) FOR PLAN # 2471330 FSI # FM997	241,087.83		-238,870.63
04/15/24	22410608321 534176846865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014242005RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		504.03	-238,366.60
04/15/24	32410608323 410622579529	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,800.81		-241,167.41
04/15/24	22410608320 534176847865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014242006RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		10,894.39	-230,273.02

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/15/24	32410608322 410629254248	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 146 CHECK(S) FOR PLAN # 2471330 FSI # FM997	178,635.03		-408,908.05
04/16/24	32410708325 410709957453	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	273.65		-409,181.70
04/16/24	32410708324 410729947133	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 20 CHECK(S) FOR PLAN # 2471330 FSI # FM997	7,106.11		-416,287.81
04/17/24	32410808329 410820951943	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,434.41		-420,722.22
04/17/24	22410808326 531865948865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010508659RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		19,969.39	-400,752.83
04/17/24	32410808328 410820952185	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 181 CHECK(S) FOR PLAN # 2471330 FSI # FM997	67,734.37		-468,487.20
04/17/24	22410808327 650000000571	SAME DAY CR TRANSFER GID:F01410804EFF01 FED20240417MMQFMPYZ008630 REF:L3141080006201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/17/24 ADVICE TYPE:NONE		468,487.20	0.00
04/18/24	32410908332 410930099327	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	160.01		-160.01
04/18/24	32410908331 410920269323	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 44 CHECK(S) FOR PLAN # 2471330 FSI # FM997	45,485.48		-45,645.49
04/18/24	22410908330 650000000571	SAME DAY CR TRANSFER GID:F014109054E201 FED20240418B1Q8021C009470 REF:L3141090006201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/18/24 ADVICE TYPE:NONE		45,645.49	0.00
04/19/24	32411008333 535885370865	ACH DEBIT ACH DEBIT RECEIVED SENDING BANK REF # 091000012749226RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS	221.08		-221.08

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/19/24	22411008334 533926892865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012749227RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		4,246.78	4,025.70
04/19/24	32411008336 411021724340	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,809.93		-3,784.23
04/19/24	32411008337 411023177829	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 400 CHECK(S) FOR PLAN # 2471330 FSI # FM997	305,191.96		-308,976.19
04/19/24	22411008335 650000000571	SAME DAY CR TRANSFER GID:F014110052C401 FED20240419MMQFMPYZ009554 REF:L3141100006501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/19/24 ADVICE TYPE:NONE		308,976.19	0.00
04/22/24	22411308338 539174977865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011532975RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		209.65	209.65
04/22/24	22411308339 539174978865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011532976RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		375.53	585.18
04/22/24	32411308342 411327308814	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 24 CHECK(S) FOR PLAN # 2471330 FSI # SA001	5,189.82		-4,604.64
04/22/24	32411308341 411329910779	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 183 CHECK(S) FOR PLAN # 2471330 FSI # FM997	119,785.79		-124,390.43
04/22/24	22411308340 650000000571	SAME DAY CR TRANSFER GID:F014113061AA01 FED20240422B1Q8021C009042 REF:L3141130015801 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/22/24 ADVICE TYPE:NONE		124,390.43	0.00
04/23/24	32411408345 411427249961	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,021.83		-2,021.83
04/23/24	32411408344 411419407996	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 17 CHECK(S) FOR PLAN # 2471330 FSI # FM997	8,733.31		-10,755.14

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/23/24	22411408343 650000000571	SAME DAY CR TRANSFER GID:F014114047A601 FED20240423B1Q8021C006923 REF:L3141140005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/23/24 ADVICE TYPE:NONE		10,755.14	0.00
04/24/24	32411508349 411528810704	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 27 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,260.46		-3,260.46
04/24/24	22411508346 534862433865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010507063RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		4,436.38	1,175.92
04/24/24	22411508347 650000000571	SAME DAY CR TRANSFER GID:F0141150520D01 FED20240424MMQFMPYZ008735 REF:L3141150006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/24/24 ADVICE TYPE:NONE		191,428.67	192,604.59
04/24/24	32411508348 411528806939	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 163 CHECK(S) FOR PLAN # 2471330 FSI # FM997	192,604.59		0.00
04/25/24	32411608352 411625792809	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 7 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,052.84		-3,052.84
04/25/24	32411608351 411627352763	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 88 CHECK(S) FOR PLAN # 2471330 FSI # FM997	166,362.34		-169,415.18
04/25/24	22411608350 650000000571	SAME DAY CR TRANSFER GID:F014116053DB01 FED20240425B1Q8021C010203 REF:L3141160006301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/25/24 ADVICE TYPE:NONE		169,415.18	0.00
04/26/24	22411708354 536189234865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012566862RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		48.57	48.57
04/26/24	32411708356 411723611960	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,197.77		-2,149.20

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/26/24	22411708353 536189235865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012566863RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		14,124.25	11,975.05
04/26/24	22411708355 650000000571	SAME DAY CR TRANSFER GID:F014117060AA01 FED20240426B1Q8021C010481 REF:L3141170007001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/26/24 ADVICE TYPE:NONE		149,780.99	161,756.04
04/26/24	32411708357 411723597514	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 187 CHECK(S) FOR PLAN # 2471330 FSI # FM997	161,756.04		0.00
04/29/24	22412008358 532315608865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010998150RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		897.22	897.22
04/29/24	22412008359 532315609865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010998151RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,166.40	3,063.62
04/29/24	32412008362 412021840565	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 44 CHECK(S) FOR PLAN # 2471330 FSI # SA001	8,905.03		-5,841.41
04/29/24	32412008361 412027154362	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 212 CHECK(S) FOR PLAN # 2471330 FSI # FM997	156,575.77		-162,417.18
04/29/24	22412008360 650000000571	SAME DAY CR TRANSFER GID:F01412005FF801 FED20240429B1Q8021C009848 REF:L3141200015501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/29/24 ADVICE TYPE:NONE		162,417.18	0.00
04/30/24	32412108365 412126807628	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001	877.14		-877.14
04/30/24	32412108364 412123404225	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 23 CHECK(S) FOR PLAN # 2471330 FSI # FM997	8,230.29		-9,107.43

REPORT DATE 05/02/24

ACCOUNT [REDACTED] RULE OFF FROM 04/01/24 TO 04/30/24

RUN DATE 05/02/24 TIME 15:03

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
04/30/24	22412108363 650000000571	SAME DAY CR TRANSFER GID:F014121097A201 FED20240430MMQFMPYZ015897 REF:L3141210006001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:04/30/24 ADVICE TYPE:NONE		9,107.43	0.00

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 45	2,776,562.05		
	CREDITS 39		2,776,562.05	
	CLOSING LEDGER AS OF 04/30/24			0.00
	CLOSING AVAILABLE AS OF 04/30/24			0.00

REPORT DATE 05/02/24

ACCOUNT 30749768 RULE OFF FROM 04/01/24 TO 04/30/24

RUN DATE 05/02/24 TIME 15:03

BACKVALUE DETAIL REPORT

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00241135	00007693	ARRINGTON, BRANDON J	01008-DP	PY	04/12/2024		MW	IS	\$2,811.34
CHK	JF	00241136	00006074	BAEZ, LINDA C	01008-DP	PY	04/12/2024		MW	IS	\$1,612.26
CHK	JF	00241137	00011137	BOOTH, RICHARD S	01008-DP	PY	04/12/2024		MW	IS	\$3,060.71
CHK	JF	00241138	00010075	CHOUDHRY, PEGGY E	01008-DP	PY	04/12/2024		MW	IS	\$3,163.84
CHK	JF	00241139	00007808	CLAVIJO, AMANDA B	01008-DP	PY	04/12/2024		MW	IS	\$4,681.70
CHK	JF	00241140	00011433	DERIEUX-LOPEZ, MARYCIELO	01008-DP	PY	04/12/2024		MW	IS	\$1,655.11
CHK	JF	00241141	00007153	FISHER, DONALD SANFORD	01008-DP	PY	04/12/2024		MW	IS	\$8,372.77
CHK	JF	00241142	00009385	GRIEB, CHERYL LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,350.73
CHK	JF	00241143	00009384	JANER, VIVIANA MARGARITA	01008-DP	PY	04/12/2024		MW	IS	\$2,857.41
CHK	JF	00241144	00006344	JENKINS, SAMANTHA LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,858.24
CHK	JF	00241145	00001949	KNIGHT, ELIZABETH ANNE	01008-DP	PY	04/12/2024		MW	IS	\$5,708.46
CHK	JF	00241146	00011653	LAUREANO, LILLIANA M	01008-DP	PY	04/12/2024		MW	IS	\$1,773.57
CHK	JF	00241147	00011493	LESCH, AMY SUE	01008-DP	PY	04/12/2024		MW	IS	\$1,745.73
CHK	JF	00241148	00008342	MCCLOUD, CELESTIA	01008-DP	PY	04/12/2024		MW	IS	\$3,944.23
CHK	JF	00241149	00006218	MOYA-VALERO, JESSICA	01008-DP	PY	04/12/2024		MW	IS	\$2,166.19
CHK	JF	00241150	00010116	LORE, TAWNY H	01008-DP	PY	04/12/2024		MW	IS	\$6,333.74
CHK	JF	00241151	00007384	RENBERG, DONNA L	01008-DP	PY	04/12/2024		MW	IS	\$5,902.40
CHK	JF	00241152	00001800	SOTO-ZAYAS, IRIS N	01008-DP	PY	04/12/2024		MW	IS	\$2,366.72
CHK	JF	00241153	00000679	TORRES, OLGA CRISTINA	01008-DP	PY	04/12/2024		MW	IS	\$1,903.73
CHK	JF	00241154	00003477	TROCHE, BRENDA IVETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,508.18
CHK	JF	00241155	00010807	NICHOLA JR, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$3,558.36
CHK	JF	00241156	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,812.85
CHK	JF	00241157	00009390	CASWELL, SUSAN	01008-DP	PY	04/12/2024		MW	IS	\$3,246.34
CHK	JF	00241158	00011593	CONOVER, PAUL JOHN	01008-DP	PY	04/12/2024		MW	IS	\$2,951.02
CHK	JF	00241159	00012105	BREEN, AMBER ELIZABETH	01008-DP	PY	04/12/2024		MW	IS	\$1,791.17
CHK	JF	00241160	00006465	ROWLAND, JAMIE LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,322.51
CHK	JF	00241161	00012138	ALEXANDER, THOMAS N	01008-DP	PY	04/12/2024		MW	IS	\$2,346.91
CHK	JF	00241162	00009441	LORENZO, BRENDA L	01008-DP	PY	04/12/2024		MW	IS	\$1,944.21
CHK	JF	00241163	00007838	PINO, MARK ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$2,112.57
CHK	JF	00241164	00011989	PRINE, SHALONI M	01008-DP	PY	04/12/2024		MW	IS	\$446.75
CHK	JF	00241165	00012247	SIERRA, MARINETH	01008-DP	PY	04/12/2024		MW	IS	\$1,789.35
CHK	JF	00241166	00012277	THUROW, DAKOTA EUGENIE	01008-DP	PY	04/12/2024		MW	IS	\$1,926.96
CHK	JF	00241167	00008857	BEAN, CHARLOTTE BETHANY	01008-DP	PY	04/12/2024		MW	IS	\$2,529.07
CHK	JF	00241168	00008392	BERGERON, CHRISTIAN J	01008-DP	PY	04/12/2024		MW	IS	\$1,731.75

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00241169	00011352	FUHRER, MATTHEW JOHN	01008-DP	PY	04/12/2024		MW	IS	\$3,509.41
CHK	JF	00241170	00010769	HALL, ALVIN W	01008-DP	PY	04/12/2024		MW	IS	\$2,796.46
CHK	JF	00241171	00011680	LUGO RUIZ, SAMUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,628.01
CHK	JF	00241172	00010960	MILLER, JENNIFER MOORE	01008-DP	PY	04/12/2024		MW	IS	\$2,002.93
CHK	JF	00241173	00011442	POLO, MELISSA JO	01008-DP	PY	04/12/2024		MW	IS	\$2,028.17
CHK	JF	00241174	00011967	RIVERA, DEANNA J	01008-DP	PY	04/12/2024		MW	IS	\$1,699.93
CHK	JF	00241175	00010882	RIVERA, LIZETTE R	01008-DP	PY	04/12/2024		MW	IS	\$1,930.76
CHK	JF	00241176	00010503	SOLANO, CARLOS	01008-DP	PY	04/12/2024		MW	IS	\$2,406.89
CHK	JF	00241177	00010553	GARCIA, JONATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,493.12
CHK	JF	00241178	00011287	GRABOWSKI, MICHAEL J	01008-DP	PY	04/12/2024		MW	IS	\$1,508.42
CHK	JF	00241179	00009588	LOOPER, LUZ M	01008-DP	PY	04/12/2024		MW	IS	\$1,756.08
CHK	JF	00241180	00011844	MULERO CORTES, GINA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,888.26
CHK	JF	00241181	00008844	TORRES, EDWIN	01008-DP	PY	04/12/2024		MW	IS	\$1,698.32
CHK	JF	00241182	00008809	SANTIAGO, MIRIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,027.22
CHK	JF	00241183	00008808	ALICEA, ELIZABETH ANN	01008-DP	PY	04/12/2024		MW	IS	\$2,243.54
CHK	JF	00241184	00003985	ANDREWS, DANIEL S	01008-DP	PY	04/12/2024		MW	IS	\$3,182.83
CHK	JF	00241185	00011581	BALAGOT, RAYMUND TAN	01008-DP	PY	04/12/2024		MW	IS	\$3,218.15
CHK	JF	00241186	00001340	BLACKSTON, ERIC S	01008-DP	PY	04/12/2024		MW	IS	\$2,624.28
CHK	JF	00241187	00011292	BRIN, ILDEVERT A	01008-DP	PY	04/12/2024		MW	IS	\$1,829.88
CHK	JF	00241188	00005622	CLEMENT, CAROLLYN	01008-DP	PY	04/12/2024		MW	IS	\$2,020.63
CHK	JF	00241189	00003535	CORREA MARTINEZ, JUAN R	01008-DP	PY	04/12/2024		MW	IS	\$3,391.09
CHK	JF	00241190	00009978	DAVIS, GERALD ANDRE	01008-DP	PY	04/12/2024		MW	IS	\$2,750.17
CHK	JF	00241191	00011265	DO, PHONG KIET	01008-DP	PY	04/12/2024		MW	IS	\$2,735.01
CHK	JF	00241192	00010854	EGGBRECHT, CHRISTOPHER	01008-DP	PY	04/12/2024		MW	IS	\$1,921.33
CHK	JF	00241193	00011997	GUERRIER, HARRY	01008-DP	PY	04/12/2024		MW	IS	\$2,029.84
CHK	JF	00241194	00004970	GUZMAN, ALEXIS	01008-DP	PY	04/12/2024		MW	IS	\$2,044.78
CHK	JF	00241195	00010019	HARRISON, KATIE LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,691.70
CHK	JF	00241196	00000418	HERNANDEZ, JOSEPH G	01008-DP	PY	04/12/2024		MW	IS	\$2,591.56
CHK	JF	00241197	00011044	HUDSON, DAVID LEANDREE	01008-DP	PY	04/12/2024		MW	IS	\$2,119.91
CHK	JF	00241198	00010820	JAKKA, TIRUPALA RAO	01008-DP	PY	04/12/2024		MW	IS	\$3,214.40
CHK	JF	00241199	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$3,362.16
CHK	JF	00241200	00011928	KISSOON, CHRISTOPHER	01008-DP	PY	04/12/2024		MW	IS	\$1,912.00
CHK	JF	00241201	00010271	LIZARDI, FERNANDO	01008-DP	PY	04/12/2024		MW	IS	\$2,228.01
CHK	JF	00241202	00003869	LOMEN II, DAVID ERNEST	01008-DP	PY	04/12/2024		MW	IS	\$3,382.88
CHK	JF	00241203	00011924	LOMEN, JAGGER BECKETT	01008-DP	PY	04/12/2024		MW	IS	\$1,676.20

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CHK	JF	00241204	00012148	LOUIS, FRITZSON SAMY	01008-DP	PY	04/12/2024		MW	IS	\$721.45
CHK	JF	00241205	00011911	LUJAN, HECTOR GUADALUPE	01008-DP	PY	04/12/2024		MW	IS	\$3,299.21
CHK	JF	00241206	00009213	MACCLELLAN, BONNIE K	01008-DP	PY	04/12/2024		MW	IS	\$2,130.63
CHK	JF	00241207	00010796	MACKAY, TYLER	01008-DP	PY	04/12/2024		MW	IS	\$1,839.77
CHK	JF	00241208	00010795	MARAGH, SUSHMA	01008-DP	PY	04/12/2024		MW	IS	\$2,131.84
CHK	JF	00241209	00011946	MOISE, KARL HANZ	01008-DP	PY	04/12/2024		MW	IS	\$2,527.14
CHK	JF	00241210	00004491	MONTAGUE II, JOHN ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$2,047.88
CHK	JF	00241211	00011152	NEUENSCHWANDER, DON N	01008-DP	PY	04/12/2024		MW	IS	\$2,271.59
CHK	JF	00241212	00006123	NIEVES, OTONIEL	01008-DP	PY	04/12/2024		MW	IS	\$2,115.03
CHK	JF	00241213	00011658	PAYNE, JASON H	01008-DP	PY	04/12/2024		MW	IS	\$2,880.93
CHK	JF	00241214	00011316	PIERRE, WANDY	01008-DP	PY	04/12/2024		MW	IS	\$3,045.76
CHK	JF	00241215	00009596	PRITCHETT, BRANDON L	01008-DP	PY	04/12/2024		MW	IS	\$2,951.89
CHK	JF	00241216	00011429	REINA VELAZCO, ELVIN	01008-DP	PY	04/12/2024		MW	IS	\$3,173.75
CHK	JF	00241217	00009119	RILEY, LATOSHA N	01008-DP	PY	04/12/2024		MW	IS	\$1,789.05
CHK	JF	00241218	00011085	SANTANA MARTINEZ, ABED E	01008-DP	PY	04/12/2024		MW	IS	\$3,186.70
CHK	JF	00241219	00011960	SHULMAN, SHAWN	01008-DP	PY	04/12/2024		MW	IS	\$3,154.52
CHK	JF	00241220	00009570	STANISLAS, LEVI	01008-DP	PY	04/12/2024		MW	IS	\$3,025.73
CHK	JF	00241221	00004778	THOMAS, LEVI M	01008-DP	PY	04/12/2024		MW	IS	\$3,965.10
CHK	JF	00241222	00009054	THOMPSON, MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$2,723.54
CHK	JF	00241223	00003637	VANNATTA, RICHARD	01008-DP	PY	04/12/2024		MW	IS	\$3,855.80
CHK	JF	00241224	00010895	WEST, GERALD MATTHEW	01008-DP	PY	04/12/2024		MW	IS	\$2,809.67
CHK	JF	00241225	00010657	WICKRAMASINGHE, SUMITHA	01008-DP	PY	04/12/2024		MW	IS	\$1,726.80
CHK	JF	00241226	00009457	WONG, KARLA	01008-DP	PY	04/12/2024		MW	IS	\$1,928.33
CHK	JF	00241227	00004833	WOOD, JEFFREY	01008-DP	PY	04/12/2024		MW	IS	\$3,005.33
CHK	JF	00241228	00008949	AVILES CINTRON, LUIS A	01008-DP	PY	04/12/2024		MW	IS	\$2,461.08
CHK	JF	00241229	00006978	BAUMWELL, MELISSA ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,883.48
CHK	JF	00241230	00006972	BENNETT, YVONNE ALVARINE	01008-DP	PY	04/12/2024		MW	IS	\$1,377.28
CHK	JF	00241231	00009275	CALLAWAY, PAUL L	01008-DP	PY	04/12/2024		MW	IS	\$2,279.68
CHK	JF	00241232	00000640	CANNON, MARLENE	01008-DP	PY	04/12/2024		MW	IS	\$1,910.07
CHK	JF	00241233	00005979	FRANCIS-SANDERSON, CHACKAMAY	01008-DP	PY	04/12/2024		MW	IS	\$2,366.84
CHK	JF	00241234	00008001	GALARZA, HENRY J	01008-DP	PY	04/12/2024		MW	IS	\$1,713.00
CHK	JF	00241235	00004758	GASKINS II, DONALD L	01008-DP	PY	04/12/2024		MW	IS	\$2,257.66
CHK	JF	00241236	00011741	GOMEZ, VINCENT JUNIOR	01008-DP	PY	04/12/2024		MW	IS	\$1,622.68
CHK	JF	00241237	00008894	GUTIERREZ, DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,520.66
CHK	JF	00241238	00002381	JONES, REBECCA LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,944.51

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CHK	JF	00241239	00003155	LOCKWOOD, HEIDI L	01008-DP	PY	04/12/2024		MW	IS	\$1,679.93
CHK	JF	00241240	00009595	MALDONADO, MILDRED	01008-DP	PY	04/12/2024		MW	IS	\$1,838.85
CHK	JF	00241241	00009805	NAZARIO, DAMARIS	01008-DP	PY	04/12/2024		MW	IS	\$2,200.60
CHK	JF	00241242	00002175	PHILLIPS, TEDDY C	01008-DP	PY	04/12/2024		MW	IS	\$2,875.77
CHK	JF	00241243	00008391	VALES, YESENIA	01008-DP	PY	04/12/2024		MW	IS	\$1,749.02
CHK	JF	00241244	00004907	BLAKENEY, HOLLY MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,928.15
CHK	JF	00241245	00012236	JEAN BAPTISTE, AMANDA LILIANE	01008-DP	PY	04/12/2024		MW	IS	\$1,711.34
CHK	JF	00241246	00009022	COLON, MARIA A	01008-DP	PY	04/12/2024		MW	IS	\$4,095.66
CHK	JF	00241247	00010070	CRUZ, AMY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,314.82
CHK	JF	00241248	00009768	DERKOUCH, MOUNIA	01008-DP	PY	04/12/2024		MW	IS	\$2,496.55
CHK	JF	00241249	00010091	GARCIA, DAVIANNIE C	01008-DP	PY	04/12/2024		MW	IS	\$1,354.82
CHK	JF	00241250	00010425	GIL, EYME	01008-DP	PY	04/12/2024		MW	IS	\$1,705.37
CHK	JF	00241251	00009848	HERNANDEZ, BRENDA ISABEL	01008-DP	PY	04/12/2024		MW	IS	\$2,163.99
CHK	JF	00241252	00004912	HIDALGO, DENISE ANNIE	01008-DP	PY	04/12/2024		MW	IS	\$1,668.29
CHK	JF	00241253	00011213	LONGFORT, MARILOU JODY	01008-DP	PY	04/12/2024		MW	IS	\$1,472.25
CHK	JF	00241254	00010774	LOZANO, FATIMA	01008-DP	PY	04/12/2024		MW	IS	\$1,791.09
CHK	JF	00241255	00005268	MADERA, ANN FRANCES	01008-DP	PY	04/12/2024		MW	IS	\$2,025.55
CHK	JF	00241256	00006424	MEBERG, JANINE N	01008-DP	PY	04/12/2024		MW	IS	\$1,727.76
CHK	JF	00241257	00010806	MORALES, ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,470.57
CHK	JF	00241258	00008594	RAMIREZ, WANDA M	01008-DP	PY	04/12/2024		MW	IS	\$2,005.12
CHK	JF	00241259	00011130	RIVERA, MAYRA YVETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,034.86
CHK	JF	00241260	00007140	VASQUEZ-RAMIREZ, FANYA	01008-DP	PY	04/12/2024		MW	IS	\$2,202.55
CHK	JF	00241261	00009928	VENTURA, FRANCES	01008-DP	PY	04/12/2024		MW	IS	\$1,755.05
CHK	JF	00241262	00011185	WAGER, CHRISTEN AMANDA	01008-DP	PY	04/12/2024		MW	IS	\$1,312.42
CHK	JF	00241263	00006778	BARNETT, ANGELA M	01008-DP	PY	04/12/2024		MW	IS	\$2,155.91
CHK	JF	00241264	00011910	BULA, JOCELYN Y	01008-DP	PY	04/12/2024		MW	IS	\$1,700.51
CHK	JF	00241265	00009106	CLARK, MELISSA ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,748.50
CHK	JF	00241266	00011329	DELGADO ROSARIO, REINALDO LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,621.26
CHK	JF	00241267	00008730	FELIX, LESLIE ANGELICA	01008-DP	PY	04/12/2024		MW	IS	\$3,250.29
CHK	JF	00241268	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01008-DP	PY	04/12/2024		MW	IS	\$1,624.02
CHK	JF	00241269	00011335	MENDEZ, YRALEE	01008-DP	PY	04/12/2024		MW	IS	\$2,759.38
CHK	JF	00241270	00006497	PALMER, CHRISTOPHER M	01008-DP	PY	04/12/2024		MW	IS	\$1,700.62
CHK	JF	00241271	00009266	PETERSON-BARTHEL, CRYSTAL	01008-DP	PY	04/12/2024		MW	IS	\$2,144.68
CHK	JF	00241272	00011961	ROBIN, LA'SHAWN SHAMARLY	01008-DP	PY	04/12/2024		MW	IS	\$1,992.99
CHK	JF	00241273	00011431	SMITH, SARA FAYE	01008-DP	PY	04/12/2024		MW	IS	\$2,003.38

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CHK	JF	00241274	00012143	FLEMING, LAURA DANIELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,564.17
CHK	JF	00241275	00011930	JIMENEZ, CAROLINE	01008-DP	PY	04/12/2024		MW	IS	\$1,518.55
CHK	JF	00241276	00006936	WILDERMUTH, RACHEL LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,969.61
CHK	JF	00241277	00011359	BILLYER, NATASHA BORRERO	01008-DP	PY	04/12/2024		MW	IS	\$3,154.27
CHK	JF	00241278	00007555	BONARDY, SHANNON ASHLEY	01008-DP	PY	04/12/2024		MW	IS	\$1,513.03
CHK	JF	00241279	00010175	CHARLES, SHANNON MARIE	01008-DP	PY	04/12/2024		MW	IS	\$3,029.96
CHK	JF	00241280	00002359	DAY, KELLIE D	01008-DP	PY	04/12/2024		MW	IS	\$2,542.28
CHK	JF	00241281	00005820	GONZALEZ, NICHOLE MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,990.66
CHK	JF	00241282	00011204	KOPP, KIMBERLY ROMANO	01008-DP	PY	04/12/2024		MW	IS	\$4,035.67
CHK	JF	00241283	00008398	TOWNSEND, FRANK	01008-DP	PY	04/12/2024		MW	IS	\$6,211.97
CHK	JF	00241284	00012174	VARGAS, STEPHANIE P	01008-DP	PY	04/12/2024		MW	IS	\$2,900.20
CHK	JF	00241285	00003949	WHITFIELD, KIMBERLY DIANE	01008-DP	PY	04/12/2024		MW	IS	\$2,194.53
CHK	JF	00241286	00011998	ADAMES, ANDREW JONATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,221.60
CHK	JF	00241287	00012160	ALEXANDER, SEAN THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$1,210.33
CHK	JF	00241288	00012021	ALFONSO, LINETTE TAPANES	01008-DP	PY	04/12/2024		MW	IS	\$1,974.43
CHK	JF	00241289	00012232	APONTE RAMIREZ, VICTOR A	01008-DP	PY	04/12/2024		MW	IS	\$2,499.81
CHK	JF	00241290	00007514	ARENA, ELIO J	01008-DP	PY	04/12/2024		MW	IS	\$1,651.54
CHK	JF	00241291	00002320	ARNOLD, WILLIE F	01008-DP	PY	04/12/2024		MW	IS	\$1,437.29
CHK	JF	00241292	00010562	BALSER, TIMOTHY BROOKS	01008-DP	PY	04/12/2024		MW	IS	\$1,580.38
CHK	JF	00241293	00008897	BONILLA, CARLOS	01008-DP	PY	04/12/2024		MW	IS	\$2,116.49
CHK	JF	00241294	00007225	CARTER, LYBEL	01008-DP	PY	04/12/2024		MW	IS	\$2,793.63
CHK	JF	00241295	00011949	CASASNOVAS VALENTIN, GUILLERMO	01008-DP	PY	04/12/2024		MW	IS	\$1,325.32
CHK	JF	00241296	00011757	CEDRES, GIOVANNI	01008-DP	PY	04/12/2024		MW	IS	\$1,340.81
CHK	JF	00241297	00011310	CHAVEZ, ISAI ANGEL	01008-DP	PY	04/12/2024		MW	IS	\$1,954.80
CHK	JF	00241298	00009496	CHILLON, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,993.58
CHK	JF	00241299	00006641	COLWELL, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,089.47
CHK	JF	00241300	00011216	DEL VALLE, JOSELITO	01008-DP	PY	04/12/2024		MW	IS	\$1,705.62
CHK	JF	00241301	00008492	DEVRIES, JOSHUA JOHN	01008-DP	PY	04/12/2024		MW	IS	\$2,290.71
CHK	JF	00241302	00012144	DIAZ, MARCELINO G	01008-DP	PY	04/12/2024		MW	IS	\$1,668.04
CHK	JF	00241303	00002169	DULGAR, HEATH A	01008-DP	PY	04/12/2024		MW	IS	\$1,392.86
CHK	JF	00241304	00006819	EVANS, KYLE	01008-DP	PY	04/12/2024		MW	IS	\$2,013.87
CHK	JF	00241305	00010915	HARTLEY, NICHOLAS WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$3,682.12
CHK	JF	00241306	00010447	LAFFEY IV, ALEXANDER JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$2,422.55
CHK	JF	00241307	00009349	LAPORTE, RENE	01008-DP	PY	04/12/2024		MW	IS	\$3,797.37
CHK	JF	00241308	00007372	LARACUENTE, JACQUELINE	01008-DP	PY	04/12/2024		MW	IS	\$2,525.90

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CHK	JF	00241309	00004135	LOTT, JACK T	01008-DP	PY	04/12/2024		MW	IS	\$2,839.66
CHK	JF	00241310	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01008-DP	PY	04/12/2024		MW	IS	\$1,320.95
CHK	JF	00241311	00010818	MERCER SR, JAMES WALTON	01008-DP	PY	04/12/2024		MW	IS	\$1,938.03
CHK	JF	00241312	00012093	MOJICA, JORGE LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,397.65
CHK	JF	00241313	00012099	PALMA, JAMIE REBECCA	01008-DP	PY	04/12/2024		MW	IS	\$1,815.41
CHK	JF	00241314	00012279	PEREZ, VICTOR ALEXIS	01008-DP	PY	04/12/2024		MW	IS	\$1,376.50
CHK	JF	00241315	00012091	PERRY, CHANDLER MATTHEW	01008-DP	PY	04/12/2024		MW	IS	\$1,731.44
CHK	JF	00241316	00003183	POLO, MARK ALFONSO	01008-DP	PY	04/12/2024		MW	IS	\$2,425.51
CHK	JF	00241317	00010357	PURI, KAREN	01008-DP	PY	04/12/2024		MW	IS	\$1,751.27
CHK	JF	00241318	00010602	REYES, CARLOS	01008-DP	PY	04/12/2024		MW	IS	\$1,589.36
CHK	JF	00241319	00010722	RIOS, ALBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,857.56
CHK	JF	00241320	00011956	RODRIGUEZ, DAJON WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$1,241.67
CHK	JF	00241321	00012103	ROSADO LOPEZ, CARLOS LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,256.65
CHK	JF	00241322	00011068	ROSARIO MONTANEZ, DAVID E	01008-DP	PY	04/12/2024		MW	IS	\$2,082.32
CHK	JF	00241323	00005555	SALINAS, HENRY LANTIN	01008-DP	PY	04/12/2024		MW	IS	\$2,083.94
CHK	JF	00241324	00005562	SANTIAGO, JOSE JOAQUIN	01008-DP	PY	04/12/2024		MW	IS	\$1,946.62
CHK	JF	00241325	00011944	SATCHFIELD, PAUL ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$3,040.39
CHK	JF	00241326	00012097	SCHAACK, KAREN LYNN	01008-DP	PY	04/12/2024		MW	IS	\$3,598.21
CHK	JF	00241327	00011742	SHAH, KALPESH BABUBHAI	01008-DP	PY	04/12/2024		MW	IS	\$1,803.33
CHK	JF	00241328	00009591	SHERMAN, JOSEPH EARLE	01008-DP	PY	04/12/2024		MW	IS	\$1,590.26
CHK	JF	00241329	00007283	TORRES, AARON MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,629.73
CHK	JF	00241330	00010908	VAZQUEZ, EFRAIN	01008-DP	PY	04/12/2024		MW	IS	\$1,290.48
CHK	JF	00241331	00012098	WITT, SAMANTHA NICHOLE	01008-DP	PY	04/12/2024		MW	IS	\$1,750.73
CHK	JF	00241332	00000973	YEAGER, GARY L	01008-DP	PY	04/12/2024		MW	IS	\$2,844.69
CHK	JF	00241333	00011908	ZIELSDORF, NOAH C	01008-DP	PY	04/12/2024		MW	IS	\$1,216.84
CHK	JF	00241334	00012015	LEWIS, SYDNEY JORDAN	01008-DP	PY	04/12/2024		MW	IS	\$1,199.34
CHK	JF	00241335	00005026	WHITE, JOHN J	01008-DP	PY	04/12/2024		MW	IS	\$1,631.33
CHK	JF	00241336	00007298	CANAR, AMY E	01008-DP	PY	04/12/2024		MW	IS	\$1,390.21
CHK	JF	00241337	00011810	DIACZYNSKY, DEEANN FOX	01008-DP	PY	04/12/2024		MW	IS	\$1,096.42
CHK	JF	00241338	00008357	GOMEZ-GONZALEZ, JOHANNA	01008-DP	PY	04/12/2024		MW	IS	\$1,126.22
CHK	JF	00241339	00008791	GONZALEZ, CRUZ I	01008-DP	PY	04/12/2024		MW	IS	\$1,011.72
CHK	JF	00241340	00011719	JACKSON, CHRISTINE LEIGH	01008-DP	PY	04/12/2024		MW	IS	\$640.42
CHK	JF	00241341	00010270	JUSTESEN, BRITTANY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,419.52
CHK	JF	00241342	00012274	MARABLE-WILLIAMS, FELICIA MONI	01008-DP	PY	04/12/2024		MW	IS	\$505.37
CHK	JF	00241343	00005050	PABON, EVA	01008-DP	PY	04/12/2024		MW	IS	\$1,791.81

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CHK	JF	00241344	00005826	RUTHERFORD, CYNTHIA	01008-DP	PY	04/12/2024		MW	IS	\$417.64
CHK	JF	00241345	00009420	SPRAIN, JESSICA M	01008-DP	PY	04/12/2024		MW	IS	\$700.79
CHK	JF	00241346	00010095	STRICKLAND, JOSEPH S	01008-DP	PY	04/12/2024		MW	IS	\$1,671.48
CHK	JF	00241347	00005833	SULLIVAN, JESSICA	01008-DP	PY	04/12/2024		MW	IS	\$2,182.69
CHK	JF	00241348	00004279	ANDERSON, TODD W	01008-DP	PY	04/12/2024		MW	IS	\$1,437.15
CHK	JF	00241349	00006837	BROCKHAUS, DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$2,044.50
CHK	JF	00241350	00011356	CAMPOS, LUIS ALFREDO	01008-DP	PY	04/12/2024		MW	IS	\$1,020.47
CHK	JF	00241351	00011556	CHABOT, ROY A	01008-DP	PY	04/12/2024		MW	IS	\$1,436.41
CHK	JF	00241352	00010860	CRUZ, DWAIN	01008-DP	PY	04/12/2024		MW	IS	\$1,045.43
CHK	JF	00241353	00011495	FOURNIER ORAMA, JOSE RAMON	01008-DP	PY	04/12/2024		MW	IS	\$1,217.38
CHK	JF	00241354	00010745	GARNTO, RUSSELL A	01008-DP	PY	04/12/2024		MW	IS	\$1,612.87
CHK	JF	00241355	00005433	GENTRY, HEATHER	01008-DP	PY	04/12/2024		MW	IS	\$1,707.93
CHK	JF	00241356	00003177	HERNANDEZ, ANDRES A	01008-DP	PY	04/12/2024		MW	IS	\$1,574.65
CHK	JF	00241357	00011882	HILLIARD, JONATHAN MATTHEW	01008-DP	PY	04/12/2024		MW	IS	\$1,070.46
CHK	JF	00241358	00012158	INGRAM, JUSTIN BERNARD	01008-DP	PY	04/12/2024		MW	IS	\$1,140.94
CHK	JF	00241359	00010891	JEROME, JUDE	01008-DP	PY	04/12/2024		MW	IS	\$930.42
CHK	JF	00241360	00003864	KAISER, DEREK SEAN	01008-DP	PY	04/12/2024		MW	IS	\$1,804.31
CHK	JF	00241361	00009424	KINCAID, TERRY C	01008-DP	PY	04/12/2024		MW	IS	\$2,088.26
CHK	JF	00241362	00012157	MARRERO-REYES, JOSUE NOEL	01008-DP	PY	04/12/2024		MW	IS	\$258.46
CHK	JF	00241363	00011754	MORGAN, JOSHUA CROSKILL	01008-DP	PY	04/12/2024		MW	IS	\$1,681.35
CHK	JF	00241364	00006478	PARKER, COLE L	01008-DP	PY	04/12/2024		MW	IS	\$1,273.97
CHK	JF	00241365	00004239	PEREZ-FERRER, ERIC R	01008-DP	PY	04/12/2024		MW	IS	\$1,272.13
CHK	JF	00241366	00008554	REICHARD, BRENT ALLEN	01008-DP	PY	04/12/2024		MW	IS	\$1,751.36
CHK	JF	00241367	00011875	RODRIGUEZ FUENTES, ANA ROSA	01008-DP	PY	04/12/2024		MW	IS	\$1,075.85
CHK	JF	00241368	00012090	RODRIGUEZ, JADRIAN DOEL	01008-DP	PY	04/12/2024		MW	IS	\$1,063.90
CHK	JF	00241369	00006173	RODRIGUEZ, LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,999.36
CHK	JF	00241370	00011881	ROMAN DOMINGUEZ, LUIS A	01008-DP	PY	04/12/2024		MW	IS	\$1,116.29
CHK	JF	00241371	00011604	ROTENBERRY, KADE ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,528.55
CHK	JF	00241372	00010181	SANCHEZ, WILSON	01008-DP	PY	04/12/2024		MW	IS	\$1,970.98
CHK	JF	00241373	00002093	SHONTZ, CHARLES W	01008-DP	PY	04/12/2024		MW	IS	\$1,707.54
CHK	JF	00241374	00011596	KOHLER, ANDREW ALLEN	01008-DP	PY	04/12/2024		MW	IS	\$1,957.24
CHK	JF	00241375	00012229	SILVA-QUINTERO, ERIC ELMER	01008-DP	PY	04/12/2024		MW	IS	\$1,720.73
CHK	JF	00241376	00011639	BRUNSON, CHARLES ALBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,182.35
CHK	JF	00241377	00011295	CHAMBERLIN, JUSTIN TYME	01008-DP	PY	04/12/2024		MW	IS	\$276.69
CHK	JF	00241378	00010581	CONNER, JAMES	01008-DP	PY	04/12/2024		MW	IS	\$538.98

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CHK	JF	00241379	00001807	GAYLORD, MICHAEL L	01008-DP	PY	04/12/2024		MW	IS	\$987.91
CHK	JF	00241380	00010092	GOSELIN, SUSAN ELIZABETH	01008-DP	PY	04/12/2024		MW	IS	\$2,632.28
CHK	JF	00241381	00011634	HOWERTON, CORD MCALISTER	01008-DP	PY	04/12/2024		MW	IS	\$648.43
CHK	JF	00241382	00009910	KRAPF, NATHAN WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$388.82
CHK	JF	00241383	00011625	MATTSON, ALEXEI M	01008-DP	PY	04/12/2024		MW	IS	\$537.16
CHK	JF	00241384	00003039	MCSTOOTS, DARREL W	01008-DP	PY	04/12/2024		MW	IS	\$2,064.05
CHK	JF	00241385	00010809	ORTIZ, JONATHEN EDGARD	01008-DP	PY	04/12/2024		MW	IS	\$1,335.59
CHK	JF	00241386	00011642	PEREZ, RICARDO	01008-DP	PY	04/12/2024		MW	IS	\$600.06
CHK	JF	00241387	00010247	ROYE, ROBERT W	01008-DP	PY	04/12/2024		MW	IS	\$1,412.12
CHK	JF	00241388	00006404	ANGER, TIMOTHY EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$1,970.75
CHK	JF	00241389	00008849	BOWEN, CRYSTAL	01008-DP	PY	04/12/2024		MW	IS	\$1,129.47
CHK	JF	00241390	00009616	BURNETT, PHOTENIE A	01008-DP	PY	04/12/2024		MW	IS	\$2,789.91
CHK	JF	00241391	00007142	CARPENTER, CORINNE M	01008-DP	PY	04/12/2024		MW	IS	\$3,766.71
CHK	JF	00241392	00009684	COTTO, ASHLEY MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,615.76
CHK	JF	00241393	00012053	CRUZ, JOHN ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,170.23
CHK	JF	00241394	00011711	CURENTON, DELLA BARBOUR	01008-DP	PY	04/12/2024		MW	IS	\$1,766.65
CHK	JF	00241395	00009714	DMITRENKO-WOOD, DARCI LOUISE	01008-DP	PY	04/12/2024		MW	IS	\$2,141.18
CHK	JF	00241396	00012109	HARBOUR, REBECCA DELANEY	01008-DP	PY	04/12/2024		MW	IS	\$1,760.27
CHK	JF	00241397	00004112	JEFFERS, REBECCA DARNELL	01008-DP	PY	04/12/2024		MW	IS	\$2,509.14
CHK	JF	00241398	00012060	KAZUR, CAROLINA	01008-DP	PY	04/12/2024		MW	IS	\$1,369.09
CHK	JF	00241399	00010179	MALVICK, ALISON R	01008-DP	PY	04/12/2024		MW	IS	\$1,640.80
CHK	JF	00241400	00001323	TEMPLETON, AMY THERESA	01008-DP	PY	04/12/2024		MW	IS	\$2,635.78
CHK	JF	00241401	00010513	VASQUEZ, PAULA MIREYA	01008-DP	PY	04/12/2024		MW	IS	\$1,716.80
CHK	JF	00241402	00011589	VEACH, ANTOINETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,558.53
CHK	JF	00241403	00009655	WARWICK, MANDY R	01008-DP	PY	04/12/2024		MW	IS	\$1,868.64
CHK	JF	00241404	00008553	YOUNG, AWILDA	01008-DP	PY	04/12/2024		MW	IS	\$1,600.73
CHK	JF	00241405	00008163	CLAUDIO DIAZ, YESENIA	01008-DP	PY	04/12/2024		MW	IS	\$1,458.12
CHK	JF	00241406	00002150	DAVIS, DENISE MCCARTNEY	01008-DP	PY	04/12/2024		MW	IS	\$1,298.43
CHK	JF	00241407	00010640	DIAZ-BURGOS, JOCAMILLE	01008-DP	PY	04/12/2024		MW	IS	\$1,247.24
CHK	JF	00241408	00011855	GUTIERREZ, STEFANIE	01008-DP	PY	04/12/2024		MW	IS	\$1,224.06
CHK	JF	00241409	00010386	HARPSTER, MARNELLA ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,231.59
CHK	JF	00241410	00010487	HICKSON, JASON B	01008-DP	PY	04/12/2024		MW	IS	\$1,906.42
CHK	JF	00241411	00012264	KELLY, HALEY STELLA	01008-DP	PY	04/12/2024		MW	IS	\$1,247.94
CHK	JF	00241412	00004184	MARTIN, LINDA KAY	01008-DP	PY	04/12/2024		MW	IS	\$1,530.63
CHK	JF	00241413	00006623	MCLAURIN, NINA AYOKA	01008-DP	PY	04/12/2024		MW	IS	\$2,246.04

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CHK	JF	00241414	00011221	MEEHAN, JOHN EDWIN	01008-DP	PY	04/12/2024		MW	IS	\$1,892.45
CHK	JF	00241415	00010374	MORENO BENITEZ, CINDY MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,332.27
CHK	JF	00241416	00012208	NAVEDO, INEZ ANTONIA	01008-DP	PY	04/12/2024		MW	IS	\$1,058.62
CHK	JF	00241417	00011269	REYES, MARGARITA	01008-DP	PY	04/12/2024		MW	IS	\$1,162.15
CHK	JF	00241418	00011883	RIOS JR, JULIO RAMON	01008-DP	PY	04/12/2024		MW	IS	\$1,026.59
CHK	JF	00241419	00012234	SADLER, ERIC STEVEN	01008-DP	PY	04/12/2024		MW	IS	\$919.45
CHK	JF	00241420	00010735	SILVA, SEBASTIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,209.73
CHK	JF	00241421	00010959	SUASIE, JAZMINE MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,386.56
CHK	JF	00241422	00007177	TORCASIO, GIOVANNI	01008-DP	PY	04/12/2024		MW	IS	\$1,247.85
CHK	JF	00241423	00009490	VERA, JESSICA I	01008-DP	PY	04/12/2024		MW	IS	\$1,483.63
CHK	JF	00241424	00011984	WAY, LILYETTE MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,116.22
CHK	JF	00241425	00004055	WOOD, STEPHEN C	01008-DP	PY	04/12/2024		MW	IS	\$2,705.43
CHK	JF	00241426	00010387	ASHLEY JR, TROY C	01008-DP	PY	04/12/2024		MW	IS	\$1,687.80
CHK	JF	00241427	00007164	BAEZ, MARCOS	01008-DP	PY	04/12/2024		MW	IS	\$2,222.93
CHK	JF	00241428	00010998	BROWN, DOUGLAS EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$2,625.76
CHK	JF	00241429	00010012	BRUMBY, RICHMOND LISLE	01008-DP	PY	04/12/2024		MW	IS	\$2,871.03
CHK	JF	00241430	00006107	CASTRO III, ISMAEL	01008-DP	PY	04/12/2024		MW	IS	\$3,056.09
CHK	JF	00241431	00008966	CLARK, DIRK	01008-DP	PY	04/12/2024		MW	IS	\$2,733.88
CHK	JF	00241432	00009171	COLE, CHELSEA	01008-DP	PY	04/12/2024		MW	IS	\$1,555.12
CHK	JF	00241433	00008931	COLLINS, FRANCIS	01008-DP	PY	04/12/2024		MW	IS	\$1,678.80
CHK	JF	00241434	00010495	COLLINS, TONYIA R	01008-DP	PY	04/12/2024		MW	IS	\$1,175.41
CHK	JF	00241435	00006169	CROSBY, MATTHEW A	01008-DP	PY	04/12/2024		MW	IS	\$1,529.87
CHK	JF	00241436	00010755	DE LEON NIEVES, KENNETH E	01008-DP	PY	04/12/2024		MW	IS	\$2,014.13
CHK	JF	00241437	00009416	ESCOVAR, ROBERTO	01008-DP	PY	04/12/2024		MW	IS	\$2,960.65
CHK	JF	00241438	00011274	EVANS, MARC WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,057.73
CHK	JF	00241439	00004679	FRAZIER, ANNA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,447.62
CHK	JF	00241440	00006109	GANTZ, PATRICK A	01008-DP	PY	04/12/2024		MW	IS	\$1,891.82
CHK	JF	00241441	00006496	GLASS, TIMOTHY	01008-DP	PY	04/12/2024		MW	IS	\$1,533.26
CHK	JF	00241442	00001651	GRAHAM, NOEL	01008-DP	PY	04/12/2024		MW	IS	\$2,984.45
CHK	JF	00241443	00011781	GREENE, CRAIG STEPHEN	01008-DP	PY	04/12/2024		MW	IS	\$2,482.67
CHK	JF	00241444	00009603	JORDAN, BRIAN A	01008-DP	PY	04/12/2024		MW	IS	\$2,336.41
CHK	JF	00241445	00004698	LANGFORD, CHRISTOPHER P	01008-DP	PY	04/12/2024		MW	IS	\$2,274.65
CHK	JF	00241446	00005425	LONG, BRYAN T	01008-DP	PY	04/12/2024		MW	IS	\$2,168.73
CHK	JF	00241447	00010170	LORENZO-MOLINA, RUTH	01008-DP	PY	04/12/2024		MW	IS	\$2,444.38
CHK	JF	00241448	00012115	MARULIS, ANDREW JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,068.38

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CHK	JF	00241449	00011746	MILLS, SIDNEY A	01008-DP	PY	04/12/2024		MW	IS	\$2,282.12
CHK	JF	00241450	00011562	RAMIREZ, GUSTAVO ADOLFO	01008-DP	PY	04/12/2024		MW	IS	\$2,014.13
CHK	JF	00241451	00012153	RIVERA, JOSE LUIS	01008-DP	PY	04/12/2024		MW	IS	\$2,546.72
CHK	JF	00241452	00003557	RODRIGUEZ, HIRAM I	01008-DP	PY	04/12/2024		MW	IS	\$1,693.13
CHK	JF	00241453	00012130	ROSARIO-MALDONADO, EMANUEL	01008-DP	PY	04/12/2024		MW	IS	\$2,013.87
CHK	JF	00241454	00010595	SANCHEZ, KIMBERLY MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,385.39
CHK	JF	00241455	00010369	SHIRLEY, DAVID C	01008-DP	PY	04/12/2024		MW	IS	\$2,457.85
CHK	JF	00241456	00011560	SHIRLEY, MICHAEL LOUIE	01008-DP	PY	04/12/2024		MW	IS	\$1,808.05
CHK	JF	00241457	00010731	SIACA DE JESUS, JOSUE DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,569.67
CHK	JF	00241458	00006763	SINGLETON II, ROBERT W	01008-DP	PY	04/12/2024		MW	IS	\$2,148.29
CHK	JF	00241459	00011927	SMITH, BRADLEY S	01008-DP	PY	04/12/2024		MW	IS	\$2,025.55
CHK	JF	00241460	00009896	WHITMORE, STEVEN WARREN	01008-DP	PY	04/12/2024		MW	IS	\$1,279.83
CHK	JF	00241461	00008734	ADAMS, MARTHA JANE	01008-DP	PY	04/12/2024		MW	IS	\$2,745.81
CHK	JF	00241462	00010577	ARCHER, PAULA	01008-DP	PY	04/12/2024		MW	IS	\$1,855.49
CHK	JF	00241463	00010652	ARKENBOUT, DANIEL S	01008-DP	PY	04/12/2024		MW	IS	\$1,495.84
CHK	JF	00241464	00006515	CASTRO, CARLOS	01008-DP	PY	04/12/2024		MW	IS	\$2,860.07
CHK	JF	00241465	00012265	ELSA YED, BASSAM MOHAMED	01008-DP	PY	04/12/2024		MW	IS	\$2,119.92
CHK	JF	00241466	00006980	JUHAS, SILVIA	01008-DP	PY	04/12/2024		MW	IS	\$1,506.14
CHK	JF	00241467	00006787	KECK, RICHARD W	01008-DP	PY	04/12/2024		MW	IS	\$2,708.79
CHK	JF	00241468	00010849	KERR, BRANDON JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,413.71
CHK	JF	00241469	00011358	MENNA, ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$3,310.87
CHK	JF	00241470	00004208	MOORE, TIMOTHY B	01008-DP	PY	04/12/2024		MW	IS	\$1,651.28
CHK	JF	00241471	00011280	NEGRON, JORGE	01008-DP	PY	04/12/2024		MW	IS	\$1,449.43
CHK	JF	00241472	00000135	NICOLSON, DAVID MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,974.02
CHK	JF	00241473	00003480	PEREZ-LOPEZ, MELVIN	01008-DP	PY	04/12/2024		MW	IS	\$2,560.47
CHK	JF	00241474	00010596	RIVERA-IGLESIAS, ASTRID	01008-DP	PY	04/12/2024		MW	IS	\$1,799.49
CHK	JF	00241475	00002090	SANDERSON JR, JAMES EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$2,476.16
CHK	JF	00241476	00004072	STADTLANDER, TINA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,051.22
CHK	JF	00241477	00008360	ALBRITTON, MARY VIOLET	01008-DP	PY	04/12/2024		MW	IS	\$1,512.18
CHK	JF	00241478	00006360	BEAN, SANDRA D	01008-DP	PY	04/12/2024		MW	IS	\$2,913.25
CHK	JF	00241479	00010866	BLAIR, ADRIENNE	01008-DP	PY	04/12/2024		MW	IS	\$1,768.51
CHK	JF	00241480	00003083	BROWN, BRIAN KENT	01008-DP	PY	04/12/2024		MW	IS	\$4,291.22
CHK	JF	00241481	00008524	BURROWS COOTS, PATRICIA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,175.81
CHK	JF	00241482	00002748	CASTILLO, MARIA ROSA	01008-DP	PY	04/12/2024		MW	IS	\$3,523.01
CHK	JF	00241483	00004066	HADDOCK, KELLY	01008-DP	PY	04/12/2024		MW	IS	\$3,316.02

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CHK	JF	00241484	00007023	KILLINGER-SMITH, LAURIE RENE	01008-DP	PY	04/12/2024		MW	IS	\$2,002.80
CHK	JF	00241485	00008223	LAGEDROST, SCOTT A	01008-DP	PY	04/12/2024		MW	IS	\$1,773.30
CHK	JF	00241486	00010105	MARTIN, MARANGELIC	01008-DP	PY	04/12/2024		MW	IS	\$2,028.41
CHK	JF	00241487	00010824	MARTINEZ, SOLEDAD	01008-DP	PY	04/12/2024		MW	IS	\$1,754.66
CHK	JF	00241488	00010744	MORALES, DAMARIS	01008-DP	PY	04/12/2024		MW	IS	\$1,834.06
CHK	JF	00241489	00007272	NAJDA, MAHMOUD R	01008-DP	PY	04/12/2024		MW	IS	\$4,646.58
CHK	JF	00241490	00009492	NIMCHAROEN, MAYTINEE	01008-DP	PY	04/12/2024		MW	IS	\$2,019.75
CHK	JF	00241491	00011770	PETERSON, RIDGE AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$1,500.41
CHK	JF	00241492	00009970	RODRIGUEZ, ZORY	01008-DP	PY	04/12/2024		MW	IS	\$1,467.30
CHK	JF	00241493	00006998	SHEETS, JACQUIE L	01008-DP	PY	04/12/2024		MW	IS	\$1,505.62
CHK	JF	00241494	00002192	STANGLE II, RAYMOND CARL	01008-DP	PY	04/12/2024		MW	IS	\$5,314.84
CHK	JF	00241495	00009078	WOOD, DANIELLE RACHEAL	01008-DP	PY	04/12/2024		MW	IS	\$2,116.60
CHK	JF	00241496	00008732	ZMORENSKI, TONI LENORA	01008-DP	PY	04/12/2024		MW	IS	\$1,175.80
CHK	JF	00241497	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,315.41
CHK	JF	00241498	00011652	DAWSON, CHRISTOPHER JOHN	01008-DP	PY	04/12/2024		MW	IS	\$1,640.27
CHK	JF	00241499	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,673.79
CHK	JF	00241500	00012096	JENSEN, ILSE	01008-DP	PY	04/12/2024		MW	IS	\$1,231.14
CHK	JF	00241501	00008915	MONTIJO, VILMARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,499.54
CHK	JF	00241502	00011805	NOBLES, JENNIFER JANET	01008-DP	PY	04/12/2024		MW	IS	\$1,723.99
CHK	JF	00241503	00010794	PEREZ, FRANCISCO	01008-DP	PY	04/12/2024		MW	IS	\$1,589.92
CHK	JF	00241504	00010600	PORTER, JENIFER LYNETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,677.58
CHK	JF	00241505	00010788	ROMAN, VANESSA	01008-DP	PY	04/12/2024		MW	IS	\$1,402.69
CHK	JF	00241506	00010519	SANTIAGO, TAHNEE	01008-DP	PY	04/12/2024		MW	IS	\$2,082.43
CHK	JF	00241507	00005178	SMITH, LISA A	01008-DP	PY	04/12/2024		MW	IS	\$1,512.50
CHK	JF	00241508	00011654	TORRES JR, JOSE A	01008-DP	PY	04/12/2024		MW	IS	\$1,624.12
CHK	JF	00241509	00009683	WHYMS, ALVIN	01008-DP	PY	04/12/2024		MW	IS	\$2,029.66
CHK	JF	00241510	00004650	WILKINSON, THOMAS EMANUEL	01008-DP	PY	04/12/2024		MW	IS	\$2,443.22
CHK	JF	00241511	00012172	AMIOT, MICHAEL W	01008-DP	PY	04/12/2024		MW	IS	\$2,057.82
CHK	JF	00241512	00008770	ASBURY, ZACHARY T	01008-DP	PY	04/12/2024		MW	IS	\$2,188.09
CHK	JF	00241513	00012206	ASHLEY, LORINDA LEIGH	01008-DP	PY	04/12/2024		MW	IS	\$74.20
CHK	JF	00241514	00009081	BORRERO, CRISTINA M	01008-DP	PY	04/12/2024		MW	IS	\$1,558.33
CHK	JF	00241515	00012132	CASTILLO DE LA CRUZ, JONATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,615.27
CHK	JF	00241516	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01008-DP	PY	04/12/2024		MW	IS	\$1,227.57
CHK	JF	00241517	00003524	DAVILA-GONZALEZ, DAMARYS	01008-DP	PY	04/12/2024		MW	IS	\$1,549.96
CHK	JF	00241518	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01008-DP	PY	04/12/2024		MW	IS	\$1,231.14

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CHK	JF	00241519	00012092	FERNANDEZ, JOEL	01008-DP	PY	04/12/2024		MW	IS	\$2,130.95
CHK	JF	00241520	00006202	JONES, TONI MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,997.13
CHK	JF	00241521	00008987	KAUR, KIERANDEEP	01008-DP	PY	04/12/2024		MW	IS	\$41.58
CHK	JF	00241522	00011393	LABELL, LIZZETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,225.58
CHK	JF	00241523	00006761	LUMSDEN, NEVAJO L	01008-DP	PY	04/12/2024		MW	IS	\$2,941.35
CHK	JF	00241524	00011819	MATOS, JENNIFER LIZ	01008-DP	PY	04/12/2024		MW	IS	\$1,375.97
CHK	JF	00241525	00011401	MILORD, SIDDIGA	01008-DP	PY	04/12/2024		MW	IS	\$1,519.85
CHK	JF	00241526	00002117	MONTGOMERY, DAVID LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,845.61
CHK	JF	00241527	00011140	MORALES-SILVA, LINOSHA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,565.65
CHK	JF	00241528	00004476	O'NEILL, KIMBERLY SUE	01008-DP	PY	04/12/2024		MW	IS	\$1,697.49
CHK	JF	00241529	00011586	POYNTER, VIKTORIA ANNE	01008-DP	PY	04/12/2024		MW	IS	\$21.30
CHK	JF	00241530	00011814	RUSSELL, JESSICA LYNN	01008-DP	PY	04/12/2024		MW	IS	\$187.35
CHK	JF	00241531	00011005	SANTANA, CECILIA ANNETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,456.29
CHK	JF	00241532	00009958	SANTIAGO, LESLIE	01008-DP	PY	04/12/2024		MW	IS	\$1,337.23
CHK	JF	00241533	00011554	SANTIAGO, MARLENE	01008-DP	PY	04/12/2024		MW	IS	\$1,601.30
CHK	JF	00241534	00008333	STAWINSKY, ADRIANA	01008-DP	PY	04/12/2024		MW	IS	\$1,316.60
CHK	JF	00241535	00008771	TORRES RIVERA, ENID B	01008-DP	PY	04/12/2024		MW	IS	\$1,913.33
CHK	JF	00241536	00012058	WITTER, CHEYAN TOWANDA	01008-DP	PY	04/12/2024		MW	IS	\$1,228.44
CHK	JF	00241537	00012137	GIL, MAYLENE MADELINE	01008-DP	PY	04/12/2024		MW	IS	\$1,087.89
CHK	JF	00241538	00012267	KITCHEN, CHANIYAH	01008-DP	PY	04/12/2024		MW	IS	\$1,314.68
CHK	JF	00241539	00010164	NAPPI, MICHAEL PETER	01008-DP	PY	04/12/2024		MW	IS	\$1,615.47
CHK	JF	00241540	00003002	RAYSIK, SARAH ALLISON	01008-DP	PY	04/12/2024		MW	IS	\$1,739.30
CHK	JF	00241541	00012249	ROBERTS, EVERETT L	01008-DP	PY	04/12/2024		MW	IS	\$1,454.32
CHK	JF	00241542	00006766	ROMERO JR, MANUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,566.13
CHK	JF	00241543	00011167	SANTIAGO SANTANA, ANELISSE	01008-DP	PY	04/12/2024		MW	IS	\$1,402.95
CHK	JF	00241544	00009623	SCHOONOVER, REBECCA SUE	01008-DP	PY	04/12/2024		MW	IS	\$1,686.01
CHK	JF	00241545	00010828	SOLIS, KENNY	01008-DP	PY	04/12/2024		MW	IS	\$1,514.62
CHK	JF	00241546	00012272	TUCK, RYAN DONAVAN	01008-DP	PY	04/12/2024		MW	IS	\$904.75
CHK	JF	00241547	00011215	WORRELL-JAMES, SAMANTHA G	01008-DP	PY	04/12/2024		MW	IS	\$1,433.11
CHK	JF	00241548	00009630	ZUNIGA, DIEGO	01008-DP	PY	04/12/2024		MW	IS	\$1,853.26
CHK	JF	00241549	00009830	ABREU, MARIAH KAREN	01008-DP	PY	04/12/2024		MW	IS	\$1,806.97
CHK	JF	00241550	00011871	ACHILLE, RENALD	01008-DP	PY	04/12/2024		MW	IS	\$3,202.73
CHK	JF	00241551	00010292	ADAMS, KEIRA J	01008-DP	PY	04/12/2024		MW	IS	\$2,083.90
CHK	JF	00241552	00003004	AKERS, DWIGHT D	01008-DP	PY	04/12/2024		MW	IS	\$2,069.23
CHK	JF	00241553	00011288	ALEKSEEV, ALEKSEY	01008-DP	PY	04/12/2024		MW	IS	\$1,412.49

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CHK	JF	00241554	00008790	ALEMAN, JEFFREY	01008-DP	PY	04/12/2024		MW	IS	\$2,866.41
CHK	JF	00241555	00009587	ALEMAN, JOSE R	01008-DP	PY	04/12/2024		MW	IS	\$1,707.97
CHK	JF	00241556	00005338	ALLAM, MICHEL	01008-DP	PY	04/12/2024		MW	IS	\$1,633.11
CHK	JF	00241557	00000854	ALMONTE, YUBERKY	01008-DP	PY	04/12/2024		MW	IS	\$4,088.39
CHK	JF	00241558	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01008-DP	PY	04/12/2024		MW	IS	\$1,745.28
CHK	JF	00241559	00010532	ANDERSON, NEWTON J	01008-DP	PY	04/12/2024		MW	IS	\$3,100.18
CHK	JF	00241560	00010066	ANTOINE, CORNEL D	01008-DP	PY	04/12/2024		MW	IS	\$1,967.07
CHK	JF	00241561	00010125	ARSCOTT, VICTORIA ROSE	01008-DP	PY	04/12/2024		MW	IS	\$1,440.39
CHK	JF	00241562	00010377	BAEZ, CHRYSTAL M	01008-DP	PY	04/12/2024		MW	IS	\$2,015.43
CHK	JF	00241563	00010726	BARGE, STEPHANIE A	01008-DP	PY	04/12/2024		MW	IS	\$2,469.92
CHK	JF	00241564	00009285	BERNAL, REGGIE	01008-DP	PY	04/12/2024		MW	IS	\$2,530.42
CHK	JF	00241565	00011305	BERRIOS, AMY RENEE	01008-DP	PY	04/12/2024		MW	IS	\$1,226.78
CHK	JF	00241566	00006063	BLACKSHEAR, JASON B	01008-DP	PY	04/12/2024		MW	IS	\$2,003.23
CHK	JF	00241567	00008236	BLACKSHEAR, KIMBERLY	01008-DP	PY	04/12/2024		MW	IS	\$1,800.20
CHK	JF	00241568	00012177	BLAKE, JARRED T D	01008-DP	PY	04/12/2024		MW	IS	\$1,380.41
CHK	JF	00241569	00011991	BOLEWARE, MARVIN BRIAN	01008-DP	PY	04/12/2024		MW	IS	\$2,831.35
CHK	JF	00241570	00009735	BONBON, CRYSTAL LACOLE	01008-DP	PY	04/12/2024		MW	IS	\$1,444.57
CHK	JF	00241571	00010305	BONITTO, MARCUS A	01008-DP	PY	04/12/2024		MW	IS	\$1,745.63
CHK	JF	00241572	00012233	BOWEN, VICTORIA KRISTIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,346.75
CHK	JF	00241573	00001903	BRISCO, PINKEY EVON	01008-DP	PY	04/12/2024		MW	IS	\$2,146.91
CHK	JF	00241574	00011456	BROWN, ALEXIS RENAISHA	01008-DP	PY	04/12/2024		MW	IS	\$1,676.42
CHK	JF	00241575	00010290	BROWN, DONNA S	01008-DP	PY	04/12/2024		MW	IS	\$1,382.45
CHK	JF	00241576	00004893	BROWN, FELICIA ANN	01008-DP	PY	04/12/2024		MW	IS	\$2,151.61
CHK	JF	00241577	00004566	BROWN, NATHAN L	01008-DP	PY	04/12/2024		MW	IS	\$3,211.64
CHK	JF	00241578	00003638	BROWNING, LISA ANN	01008-DP	PY	04/12/2024		MW	IS	\$2,096.97
CHK	JF	00241579	00005297	BUCKLEY, TWANYA DENISE	01008-DP	PY	04/12/2024		MW	IS	\$941.94
CHK	JF	00241580	00009813	CANDELARIO JR, RAFAEL ZACHARY	01008-DP	PY	04/12/2024		MW	IS	\$1,849.00
CHK	JF	00241581	00008487	CAPPS, KELLY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,633.10
CHK	JF	00241582	00011688	CARO HERNANDEZ, STEPHANY	01008-DP	PY	04/12/2024		MW	IS	\$2,203.75
CHK	JF	00241583	00006076	CASTILLO, CYNTHIA RENEE	01008-DP	PY	04/12/2024		MW	IS	\$1,400.80
CHK	JF	00241584	00005930	CHAUHARJASINGH, SHARON	01008-DP	PY	04/12/2024		MW	IS	\$2,820.74
CHK	JF	00241585	00011760	CHISHOLM, RACHEL YVETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,535.22
CHK	JF	00241586	00008015	CIUZIO, ANTHONY P	01008-DP	PY	04/12/2024		MW	IS	\$3,156.85
CHK	JF	00241587	00012235	CLEMENTE-RENTAS, RAQUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,159.51
CHK	JF	00241588	00009284	COLLADO, CHRISTOPHER	01008-DP	PY	04/12/2024		MW	IS	\$1,858.38

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CHK	JF	00241589	00010899	COLLINS, JAZMINE B	01008-DP	PY	04/12/2024		MW	IS	\$2,397.90
CHK	JF	00241590	00003342	COOPER, JOHN J	01008-DP	PY	04/12/2024		MW	IS	\$2,433.67
CHK	JF	00241591	00007510	CREVELING, JUDY A	01008-DP	PY	04/12/2024		MW	IS	\$1,547.51
CHK	JF	00241592	00006191	CRISP, DEBORAH L	01008-DP	PY	04/12/2024		MW	IS	\$1,694.96
CHK	JF	00241593	00003550	CRUZ CRUZ, SONIA IVELISSE	01008-DP	PY	04/12/2024		MW	IS	\$1,946.85
CHK	JF	00241594	00007731	CUDDY, LEIGHANN	01008-DP	PY	04/12/2024		MW	IS	\$759.84
CHK	JF	00241595	00005854	DAVIS, ANGELA DENISE	01008-DP	PY	04/12/2024		MW	IS	\$1,950.90
CHK	JF	00241596	00008497	DAVIS, THOMAS O	01008-DP	PY	04/12/2024		MW	IS	\$2,012.09
CHK	JF	00241597	00004843	DELEON, SANTOS	01008-DP	PY	04/12/2024		MW	IS	\$2,099.88
CHK	JF	00241598	00008989	DEMARTINO, TINA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,898.00
CHK	JF	00241599	00010327	DEMERY, SADARRIA S	01008-DP	PY	04/12/2024		MW	IS	\$1,532.61
CHK	JF	00241600	00006603	DENSON, MARLON L	01008-DP	PY	04/12/2024		MW	IS	\$2,618.17
CHK	JF	00241601	00011328	DIAZ SOTO, LUIS A	01008-DP	PY	04/12/2024		MW	IS	\$2,654.24
CHK	JF	00241602	00007567	DIAZ, MYRNA	01008-DP	PY	04/12/2024		MW	IS	\$1,576.80
CHK	JF	00241603	00008698	DINKO, REBECCA IVETTE	01008-DP	PY	04/12/2024		MW	IS	\$2,373.68
CHK	JF	00241604	00011174	DORMAN, HOLLY M	01008-DP	PY	04/12/2024		MW	IS	\$2,455.68
CHK	JF	00241605	00011745	DOS SANTOS, CINDY FONTES	01008-DP	PY	04/12/2024		MW	IS	\$1,316.06
CHK	JF	00241606	00006770	DUNKIRK, JENNIFER	01008-DP	PY	04/12/2024		MW	IS	\$2,029.32
CHK	JF	00241607	00011289	DURHAM, ALISSA MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$2,660.49
CHK	JF	00241608	00011610	ENCALADA, PAULO	01008-DP	PY	04/12/2024		MW	IS	\$1,897.23
CHK	JF	00241609	00012240	ESTRADA, ISABELLE CHRISTINE	01008-DP	PY	04/12/2024		MW	IS	\$1,248.28
CHK	JF	00241610	00012110	EUNIS, SHERONIE ANTHIA	01008-DP	PY	04/12/2024		MW	IS	\$1,234.35
CHK	JF	00241611	00010546	EXANTUS, MARQUISE M	01008-DP	PY	04/12/2024		MW	IS	\$1,712.98
CHK	JF	00241612	00004414	FELICIANO, JEFFREY	01008-DP	PY	04/12/2024		MW	IS	\$2,417.29
CHK	JF	00241613	00011176	FERNANDEZ JR, JOSE	01008-DP	PY	04/12/2024		MW	IS	\$1,557.29
CHK	JF	00241614	00000470	FIGUEROA, JANET	01008-DP	PY	04/12/2024		MW	IS	\$1,816.01
CHK	JF	00241615	00007641	FISHER, MICHAEL A	01008-DP	PY	04/12/2024		MW	IS	\$2,387.62
CHK	JF	00241616	00006602	FLORES, KERMIT F	01008-DP	PY	04/12/2024		MW	IS	\$2,632.56
CHK	JF	00241617	00009661	FOO, JESSICA E	01008-DP	PY	04/12/2024		MW	IS	\$1,906.91
CHK	JF	00241618	00011388	FORD, GIELISA S	01008-DP	PY	04/12/2024		MW	IS	\$1,390.55
CHK	JF	00241619	00011355	FOSTER II, TYRONE PRESTON	01008-DP	PY	04/12/2024		MW	IS	\$1,923.82
CHK	JF	00241620	00006104	FOUSSE, HEATHER	01008-DP	PY	04/12/2024		MW	IS	\$2,742.09
CHK	JF	00241621	00011738	FRAGOSO, WANDA ELISE	01008-DP	PY	04/12/2024		MW	IS	\$1,914.60
CHK	JF	00241622	00003458	GAINES, VERONICA CAROL	01008-DP	PY	04/12/2024		MW	IS	\$2,177.96
CHK	JF	00241623	00008560	GALLICCHIO, DAMIEN A	01008-DP	PY	04/12/2024		MW	IS	\$2,147.10

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CHK	JF	00241624	00010643	GALLINGER, BARBETTE L	01008-DP	PY	04/12/2024		MW	IS	\$1,369.04
CHK	JF	00241625	00007973	GALLOWAY, CHAD A	01008-DP	PY	04/12/2024		MW	IS	\$2,238.48
CHK	JF	00241626	00008063	GALLOWAY, CHARLES S	01008-DP	PY	04/12/2024		MW	IS	\$1,999.86
CHK	JF	00241627	00011168	GARCIA JR, JOHNNY ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,903.43
CHK	JF	00241628	00000348	GARCIA, SANTOS	01008-DP	PY	04/12/2024		MW	IS	\$1,793.73
CHK	JF	00241629	00006253	GIBSON, JOY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,412.77
CHK	JF	00241630	00011002	GILBERT, ROMANO	01008-DP	PY	04/12/2024		MW	IS	\$1,993.10
CHK	JF	00241631	00011659	GILMAN JR, HERMAN SHAMELL	01008-DP	PY	04/12/2024		MW	IS	\$1,564.78
CHK	JF	00241632	00011627	GILMAN, FRANCINE MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,721.62
CHK	JF	00241633	00012273	GIRALDO UBILLUS, PATRICK YARDL	01008-DP	PY	04/12/2024		MW	IS	\$1,271.13
CHK	JF	00241634	00009391	GIVENS, LATAVIS	01008-DP	PY	04/12/2024		MW	IS	\$2,480.00
CHK	JF	00241635	00010432	GONZALEZ ROSARIO, LUIS D M	01008-DP	PY	04/12/2024		MW	IS	\$2,901.23
CHK	JF	00241636	00010790	GONZALEZ, JOSE ROBERTO	01008-DP	PY	04/12/2024		MW	IS	\$2,736.43
CHK	JF	00241637	00011640	GONZALEZ, MARANGELEE	01008-DP	PY	04/12/2024		MW	IS	\$1,540.22
CHK	JF	00241638	00001187	GOWAN, LYNNE ELLEN	01008-DP	PY	04/12/2024		MW	IS	\$2,979.04
CHK	JF	00241639	00011959	GRACCHUS MENDEZ, SELINE A	01008-DP	PY	04/12/2024		MW	IS	\$1,584.51
CHK	JF	00241640	00005168	GRAY, JOEL PORTER	01008-DP	PY	04/12/2024		MW	IS	\$1,987.84
CHK	JF	00241641	00011751	GREEN, JASMINE KALONE	01008-DP	PY	04/12/2024		MW	IS	\$1,603.99
CHK	JF	00241642	00011762	GREEN, TAMARA SHANELL	01008-DP	PY	04/12/2024		MW	IS	\$2,921.73
CHK	JF	00241643	00011013	GREENE, BRIANA MARIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,708.85
CHK	JF	00241644	00010786	GREENE, PARIS ROMELO	01008-DP	PY	04/12/2024		MW	IS	\$2,857.35
CHK	JF	00241645	00008486	HANNA JR, DARRYL LYNN	01008-DP	PY	04/12/2024		MW	IS	\$744.31
CHK	JF	00241646	00009383	HARMON, ASHLIE	01008-DP	PY	04/12/2024		MW	IS	\$1,974.79
CHK	JF	00241647	00009317	HARRIS, GAYLAN MERCER	01008-DP	PY	04/12/2024		MW	IS	\$3,344.47
CHK	JF	00241648	00011058	HARRIS, SHEENA NICOLA	01008-DP	PY	04/12/2024		MW	IS	\$2,136.61
CHK	JF	00241649	00008485	HAYNES, ISAAC CYRIL	01008-DP	PY	04/12/2024		MW	IS	\$1,404.93
CHK	JF	00241650	00011689	HEARN, AMANDA RENEE	01008-DP	PY	04/12/2024		MW	IS	\$1,621.27
CHK	JF	00241651	00009197	HENDERSON, SONJAY REDELL	01008-DP	PY	04/12/2024		MW	IS	\$1,472.80
CHK	JF	00241652	00004312	HERNANDEZ, CANDELARIO	01008-DP	PY	04/12/2024		MW	IS	\$2,031.63
CHK	JF	00241653	00010446	HERNANDEZ, CHRISTIAN A	01008-DP	PY	04/12/2024		MW	IS	\$1,516.60
CHK	JF	00241654	00002406	HERNANDEZ, STEPHANIE MARIA	01008-DP	PY	04/12/2024		MW	IS	\$2,222.58
CHK	JF	00241655	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01008-DP	PY	04/12/2024		MW	IS	\$915.51
CHK	JF	00241656	00011159	HICKS, CEDRIC DEVAUGHN	01008-DP	PY	04/12/2024		MW	IS	\$1,712.70
CHK	JF	00241657	00007913	HIDALGO, GLENN	01008-DP	PY	04/12/2024		MW	IS	\$3,174.80
CHK	JF	00241658	00009003	HILL II, WARREN HARRY WILL	01008-DP	PY	04/12/2024		MW	IS	\$1,926.23

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CHK	JF	00241659	00010410	HOLT, BRYAN RAY	01008-DP	PY	04/12/2024		MW	IS	\$22,876.84
CHK	JF	00241660	00001830	HOYOS, JOHN J	01008-DP	PY	04/12/2024		MW	IS	\$2,422.33
CHK	JF	00241661	00003942	HUBE, ALAN KEITH	01008-DP	PY	04/12/2024		MW	IS	\$2,465.65
CHK	JF	00241662	00010423	HUGGINS, GLENROY DONNOVAN	01008-DP	PY	04/12/2024		MW	IS	\$2,445.32
CHK	JF	00241663	00004867	HUGHES, TERRY LEONARD	01008-DP	PY	04/12/2024		MW	IS	\$2,687.31
CHK	JF	00241664	00012254	HURDLE, KRISTIE BARBARA	01008-DP	PY	04/12/2024		MW	IS	\$732.49
CHK	JF	00241665	00008978	HYPOLITE, LARENS	01008-DP	PY	04/12/2024		MW	IS	\$2,197.22
CHK	JF	00241666	00006316	INFANTE, JAMILI ABIGAIL	01008-DP	PY	04/12/2024		MW	IS	\$1,928.45
CHK	JF	00241667	00009767	JACKSON JR, NATHAN ELLIS	01008-DP	PY	04/12/2024		MW	IS	\$999.22
CHK	JF	00241668	00000337	JACKSON, DAVID E	01008-DP	PY	04/12/2024		MW	IS	\$2,414.65
CHK	JF	00241669	00008095	JARRELLS, LASHON RANETTE	01008-DP	PY	04/12/2024		MW	IS	\$2,199.67
CHK	JF	00241670	00011775	JEANNELUS, LOUSSEDA	01008-DP	PY	04/12/2024		MW	IS	\$1,293.87
CHK	JF	00241671	00008065	JENKINS, OMEGA Q	01008-DP	PY	04/12/2024		MW	IS	\$2,358.74
CHK	JF	00241672	00011169	JENKINS, PATRICIA ANN	01008-DP	PY	04/12/2024		MW	IS	\$2,276.67
CHK	JF	00241673	00009002	JOHNSON JR, DELROY A	01008-DP	PY	04/12/2024		MW	IS	\$2,990.03
CHK	JF	00241674	00012077	JOHNSON, DESTINY ALIZE	01008-DP	PY	04/12/2024		MW	IS	\$1,978.98
CHK	JF	00241675	00005569	JOHNSON, RIKETA D	01008-DP	PY	04/12/2024		MW	IS	\$1,883.51
CHK	JF	00241676	00009117	JOSEPH, VANESSA LEONA	01008-DP	PY	04/12/2024		MW	IS	\$1,669.69
CHK	JF	00241677	00010916	JUSTE, WILDAUD	01008-DP	PY	04/12/2024		MW	IS	\$10,490.32
CHK	JF	00241678	00006719	KENNEY JR, B. JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,598.36
CHK	JF	00241679	00012201	KEY, KRANESTHA TANELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,433.09
CHK	JF	00241680	00009736	KOWING II, RICHARD GORDON	01008-DP	PY	04/12/2024		MW	IS	\$1,564.46
CHK	JF	00241681	00009316	LAJOIE, BRANDON M	01008-DP	PY	04/12/2024		MW	IS	\$1,700.93
CHK	JF	00241682	00008559	LANGSTON, MICHAEL WAYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,968.16
CHK	JF	00241683	00011935	LEACH, ANGELICA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,203.24
CHK	JF	00241684	00011501	LEANDRE, MILANDA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,610.35
CHK	JF	00241685	00010174	LEBRON, CARMEN T	01008-DP	PY	04/12/2024		MW	IS	\$2,033.31
CHK	JF	00241686	00008274	LEBRON, JULIO CESAR	01008-DP	PY	04/12/2024		MW	IS	\$1,881.05
CHK	JF	00241687	00006470	LEHMANN, LAURA GREEN	01008-DP	PY	04/12/2024		MW	IS	\$2,348.63
CHK	JF	00241688	00000017	LEINSING, ERIC MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,868.81
CHK	JF	00241689	00011549	LEWIS, MELISSA LORRAINE	01008-DP	PY	04/12/2024		MW	IS	\$1,795.63
CHK	JF	00241690	00009173	LINANE IV, WILLIAM JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,375.30
CHK	JF	00241691	00009521	LINNEKUGEL, MARTIN L	01008-DP	PY	04/12/2024		MW	IS	\$1,631.89
CHK	JF	00241692	00012209	LIRANZO-HERRERA, DESIREE	01008-DP	PY	04/12/2024		MW	IS	\$1,243.22
CHK	JF	00241693	00011499	LOPEZ, JHONATTAN RAFAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,790.71

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CHK	JF	00241694	00010949	LOPEZ, MONICA ANDREA	01008-DP	PY	04/12/2024		MW	IS	\$1,855.11
CHK	JF	00241695	00011225	LOPEZ, NELSON JAY	01008-DP	PY	04/12/2024		MW	IS	\$1,935.19
CHK	JF	00241696	00008250	LOPEZ, PABLO	01008-DP	PY	04/12/2024		MW	IS	\$2,085.71
CHK	JF	00241697	00000257	LORD, MONA	01008-DP	PY	04/12/2024		MW	IS	\$2,179.55
CHK	JF	00241698	00007276	LYNCH, KEITH SEAN	01008-DP	PY	04/12/2024		MW	IS	\$2,047.95
CHK	JF	00241699	00010859	MACHADO-NARVAEZ, JESSICA L	01008-DP	PY	04/12/2024		MW	IS	\$1,510.72
CHK	JF	00241700	00011574	MAHARAJ, AARON SHAJIVE	01008-DP	PY	04/12/2024		MW	IS	\$2,172.38
CHK	JF	00241701	00011668	MAHARAJ, HASSAN ELIJAH	01008-DP	PY	04/12/2024		MW	IS	\$1,634.26
CHK	JF	00241702	00009177	MANNING, KEVIN THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$2,419.19
CHK	JF	00241703	00008479	MANNING, TROY WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$1,963.56
CHK	JF	00241704	00008440	MARCECA, MARYANNE	01008-DP	PY	04/12/2024		MW	IS	\$735.36
CHK	JF	00241705	00010390	MARITZ, NATALIE N	01008-DP	PY	04/12/2024		MW	IS	\$1,921.49
CHK	JF	00241706	00006400	MARTINEZ TORIBIO, ROSA INES	01008-DP	PY	04/12/2024		MW	IS	\$1,960.73
CHK	JF	00241707	00012146	MARTINEZ, HENDRICHS ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$2,012.96
CHK	JF	00241708	00009274	MARTINEZ, HOPE ELIZABETH	01008-DP	PY	04/12/2024		MW	IS	\$2,024.35
CHK	JF	00241709	00012255	MARTINEZ, NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$784.05
CHK	JF	00241710	00011851	MARTINEZ, RACHEL	01008-DP	PY	04/12/2024		MW	IS	\$2,295.26
CHK	JF	00241711	00009698	MARZANO, FRANK JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,516.47
CHK	JF	00241712	00008990	MAZEPAS, EDSON	01008-DP	PY	04/12/2024		MW	IS	\$2,005.63
CHK	JF	00241713	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01008-DP	PY	04/12/2024		MW	IS	\$1,337.99
CHK	JF	00241714	00003307	MCMURRAY, SHAWN P	01008-DP	PY	04/12/2024		MW	IS	\$2,675.70
CHK	JF	00241715	00005170	MCNEES, PATTI A	01008-DP	PY	04/12/2024		MW	IS	\$1,911.81
CHK	JF	00241716	00011155	MCQUILLAR, JASMINE LORRAINE	01008-DP	PY	04/12/2024		MW	IS	\$2,199.43
CHK	JF	00241717	00012036	MENDES, MIRIAM DOLORES	01008-DP	PY	04/12/2024		MW	IS	\$1,814.30
CHK	JF	00241718	00007221	MERRITT, MONICA S	01008-DP	PY	04/12/2024		MW	IS	\$2,316.40
CHK	JF	00241719	00005982	MESKO, JESSICA L	01008-DP	PY	04/12/2024		MW	IS	\$1,986.54
CHK	JF	00241720	00011641	MEZA, NICHOLAS J	01008-DP	PY	04/12/2024		MW	IS	\$1,931.39
CHK	JF	00241721	00012203	MICHALS, MEGAN MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,326.59
CHK	JF	00241722	00011872	MICHEL, ZAVY ZACHARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,630.50
CHK	JF	00241723	00000696	MIESEMER, THOMAS M	01008-DP	PY	04/12/2024		MW	IS	\$1,851.89
CHK	JF	00241724	00011129	MIRANDA, AMANDA-LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,254.88
CHK	JF	00241725	00010311	MOLINA, AMPARO M	01008-DP	PY	04/12/2024		MW	IS	\$1,532.54
CHK	JF	00241726	00012018	MOLINA, RYAN E	01008-DP	PY	04/12/2024		MW	IS	\$1,807.70
CHK	JF	00241727	00011416	MONESTIME, RENAND	01008-DP	PY	04/12/2024		MW	IS	\$2,973.18
CHK	JF	00241728	00007651	MORRIS, JOSEPH VICTOR	01008-DP	PY	04/12/2024		MW	IS	\$2,509.40

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CHK	JF	00241729	00007787	MUHAMMAD, TANYA	01008-DP	PY	04/12/2024		MW	IS	\$2,891.68
CHK	JF	00241730	00008420	MUNIZ, CHERYL L	01008-DP	PY	04/12/2024		MW	IS	\$1,462.82
CHK	JF	00241731	00011584	NEGRON JR, MICHAEL ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$2,188.87
CHK	JF	00241732	00010721	NEGRON SANTIAGO, IVAN	01008-DP	PY	04/12/2024		MW	IS	\$1,917.36
CHK	JF	00241733	00007011	NEGRON, ANTILIA	01008-DP	PY	04/12/2024		MW	IS	\$2,529.74
CHK	JF	00241734	00005582	NEGRON, MICHAEL A	01008-DP	PY	04/12/2024		MW	IS	\$2,676.15
CHK	JF	00241735	00004839	NICKSON, CHRISTIE L	01008-DP	PY	04/12/2024		MW	IS	\$1,993.21
CHK	JF	00241736	00011166	NICODEMUS, RAQUEL SHARNICE	01008-DP	PY	04/12/2024		MW	IS	\$1,766.61
CHK	JF	00241737	00010313	NILES, LOGAN TYLER	01008-DP	PY	04/12/2024		MW	IS	\$1,834.36
CHK	JF	00241738	00009185	NIMCHAROEN, SUWAREE	01008-DP	PY	04/12/2024		MW	IS	\$1,433.80
CHK	JF	00241739	00000343	NOEL, GAIL R	01008-DP	PY	04/12/2024		MW	IS	\$1,988.61
CHK	JF	00241740	00011779	NUNEZ, YANUELIE KRISTY	01008-DP	PY	04/12/2024		MW	IS	\$542.60
CHK	JF	00241741	00012271	OESCH, NANCY LEE	01008-DP	PY	04/12/2024		MW	IS	\$843.20
CHK	JF	00241742	00005022	OLIVER, RAY L	01008-DP	PY	04/12/2024		MW	IS	\$2,292.78
CHK	JF	00241743	00008618	OQUENDO ONNA, REY A	01008-DP	PY	04/12/2024		MW	IS	\$2,129.21
CHK	JF	00241744	00010154	OSBORN, KRYSTLE L	01008-DP	PY	04/12/2024		MW	IS	\$1,890.12
CHK	JF	00241745	00005219	OTERO, IRVING	01008-DP	PY	04/12/2024		MW	IS	\$1,971.04
CHK	JF	00241746	00001225	OWENS, JAMES SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$2,018.10
CHK	JF	00241747	00009860	PAGAN, ROBERTO	01008-DP	PY	04/12/2024		MW	IS	\$2,609.62
CHK	JF	00241748	00000372	PAIGE-GIBBONS, MIA M	01008-DP	PY	04/12/2024		MW	IS	\$1,883.28
CHK	JF	00241749	00010627	PANAGIOTOPOULOS, ZISIMOS	01008-DP	PY	04/12/2024		MW	IS	\$1,635.46
CHK	JF	00241750	00012078	PANTOJA BAEZ, QUEGLORIE	01008-DP	PY	04/12/2024		MW	IS	\$1,812.18
CHK	JF	00241751	00012178	PAREDES GARCIA, JOSIMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,354.67
CHK	JF	00241752	00008493	PARKS, SEAN EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$2,306.57
CHK	JF	00241753	00010445	PARMLEY, ANNETTE M	01008-DP	PY	04/12/2024		MW	IS	\$3,495.08
CHK	JF	00241754	00011933	PATRICK, MICHELLE DENISE	01008-DP	PY	04/12/2024		MW	IS	\$2,175.72
CHK	JF	00241755	00011776	PAYNE, TEONI IMBER	01008-DP	PY	04/12/2024		MW	IS	\$1,761.03
CHK	JF	00241756	00009318	PEEBLES, CHRISTOPHER A	01008-DP	PY	04/12/2024		MW	IS	\$2,558.29
CHK	JF	00241757	00006782	PERRY, CANDY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,321.22
CHK	JF	00241758	00011934	PITTER IV, CLIFFORD ASHTON	01008-DP	PY	04/12/2024		MW	IS	\$2,550.38
CHK	JF	00241759	00009811	POND, RASHEL L	01008-DP	PY	04/12/2024		MW	IS	\$1,719.82
CHK	JF	00241760	00012166	PORTALATIN ORTIZ, LUIS A	01008-DP	PY	04/12/2024		MW	IS	\$1,104.11
CHK	JF	00241761	00010145	POWERS, TAIGEN R	01008-DP	PY	04/12/2024		MW	IS	\$1,706.59
CHK	JF	00241762	00010583	PRESTON, TONNEY	01008-DP	PY	04/12/2024		MW	IS	\$3,332.97
CHK	JF	00241763	00011506	PRICE, HOPE MICHELL	01008-DP	PY	04/12/2024		MW	IS	\$1,645.79

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CHK	JF	00241764	00011170	QUETELL, ADDY	01008-DP	PY	04/12/2024		MW	IS	\$2,124.22
CHK	JF	00241765	00011142	RAMIREZ, ROBERT JUNIOR	01008-DP	PY	04/12/2024		MW	IS	\$3,429.43
CHK	JF	00241766	00007689	RAMIREZ, VICKY	01008-DP	PY	04/12/2024		MW	IS	\$1,856.09
CHK	JF	00241767	00011333	RAMOS, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,416.84
CHK	JF	00241768	00005038	REMBERT, BELVIN LAMOR	01008-DP	PY	04/12/2024		MW	IS	\$1,425.57
CHK	JF	00241769	00011306	RENGIFO, DAVID ALDEMAR	01008-DP	PY	04/12/2024		MW	IS	\$3,161.86
CHK	JF	00241770	00011876	REYES, ELVIS NATHAN	01008-DP	PY	04/12/2024		MW	IS	\$2,894.86
CHK	JF	00241771	00012155	REYES, XAVIER	01008-DP	PY	04/12/2024		MW	IS	\$1,355.21
CHK	JF	00241772	00009279	RICHARDS JR, MICHAEL ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$3,337.31
CHK	JF	00241773	00008244	RILEY, CHUBASCO E	01008-DP	PY	04/12/2024		MW	IS	\$2,806.50
CHK	JF	00241774	00009687	RIORDAN, MADELINE	01008-DP	PY	04/12/2024		MW	IS	\$1,657.35
CHK	JF	00241775	00008017	RIVERA, CYNTHIA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,445.69
CHK	JF	00241776	00009743	RIVERA, ELDA LIS	01008-DP	PY	04/12/2024		MW	IS	\$3,122.72
CHK	JF	00241777	00012225	RIVERA, LAURA INES	01008-DP	PY	04/12/2024		MW	IS	\$3,844.80
CHK	JF	00241778	00010396	ROARK, CHRISTOPHER W	01008-DP	PY	04/12/2024		MW	IS	\$1,958.94
CHK	JF	00241779	00011062	ROBINSON, SHIKIRA LARRYETTA	01008-DP	PY	04/12/2024		MW	IS	\$1,744.01
CHK	JF	00241780	00011962	RODRIGUEZ CARDONA, RANDY	01008-DP	PY	04/12/2024		MW	IS	\$1,542.93
CHK	JF	00241781	00012292	RODRIGUEZ JR, RAUL A	01008-DP	PY	04/12/2024		MW	IS	\$789.45
CHK	JF	00241782	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01008-DP	PY	04/12/2024		MW	IS	\$1,373.59
CHK	JF	00241783	00011541	RODRIGUEZ, DESIREE IVETTE	01008-DP	PY	04/12/2024		MW	IS	\$2,242.33
CHK	JF	00241784	00011144	RODRIGUEZ, EDILBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,771.96
CHK	JF	00241785	00008049	RODRIGUEZ, KAREN YAMILETH	01008-DP	PY	04/12/2024		MW	IS	\$1,675.21
CHK	JF	00241786	00006746	ROMERO, JOHNNY	01008-DP	PY	04/12/2024		MW	IS	\$1,759.54
CHK	JF	00241787	00012231	ROSA MOLINA, IVAN JOSE	01008-DP	PY	04/12/2024		MW	IS	\$1,760.29
CHK	JF	00241788	00003929	ROTH, GEORGIA A	01008-DP	PY	04/12/2024		MW	IS	\$1,853.13
CHK	JF	00241789	00008061	ROTH, JUSTIN MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,863.37
CHK	JF	00241790	00012170	ROWE, GINA LYNNETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,486.73
CHK	JF	00241791	00012168	ROWE, JOSEPHINE SUZETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,856.51
CHK	JF	00241792	00011224	RUIZ, JOEL ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,709.64
CHK	JF	00241793	00000731	RUIZ, VICTOR R	01008-DP	PY	04/12/2024		MW	IS	\$2,946.28
CHK	JF	00241794	00011373	SAMSON, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,047.26
CHK	JF	00241795	00011003	SANCHEZ, JORGE ISAIAH	01008-DP	PY	04/12/2024		MW	IS	\$2,347.38
CHK	JF	00241796	00011251	SANCHEZ, JOSE RAUL	01008-DP	PY	04/12/2024		MW	IS	\$2,285.88
CHK	JF	00241797	00011321	SANDERS JR, LEON RODNEY	01008-DP	PY	04/12/2024		MW	IS	\$2,138.34
CHK	JF	00241798	00008495	SANDERS, TAMMI BELL	01008-DP	PY	04/12/2024		MW	IS	\$1,694.71

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CHK	JF	00241799	00011309	SANTANA BRITO, MICHAEL A	01008-DP	PY	04/12/2024		MW	IS	\$1,793.43
CHK	JF	00241800	00011820	SANTANA, VANESSA LIZ	01008-DP	PY	04/12/2024		MW	IS	\$2,017.28
CHK	JF	00241801	00007278	SANTIAGO JR, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,752.79
CHK	JF	00241802	00011853	SANTOS, EVELYN MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,840.26
CHK	JF	00241803	00009794	SARDINAS, MICHAEL JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,933.68
CHK	JF	00241804	00012113	SCHULTZ, SHAWN M	01008-DP	PY	04/12/2024		MW	IS	\$1,638.93
CHK	JF	00241805	00009680	SCOTT, LATOYA CARRELLA	01008-DP	PY	04/12/2024		MW	IS	\$1,987.93
CHK	JF	00241806	00010785	SCOTT, SHERVONNA DIONE	01008-DP	PY	04/12/2024		MW	IS	\$2,177.21
CHK	JF	00241807	00008458	SHERWOOD, NIQUINIA KNIGHT	01008-DP	PY	04/12/2024		MW	IS	\$2,607.61
CHK	JF	00241808	00009020	SIEVERS, CHRIS ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,538.54
CHK	JF	00241809	00008045	SIFONTE, CARMEN ELBA	01008-DP	PY	04/12/2024		MW	IS	\$2,029.29
CHK	JF	00241810	00011334	SINGH, NAVPREET	01008-DP	PY	04/12/2024		MW	IS	\$1,750.01
CHK	JF	00241811	00010630	SMALL, TERRON JAFARI	01008-DP	PY	04/12/2024		MW	IS	\$1,914.78
CHK	JF	00241812	00010464	SMEDLEY, JULIAN C	01008-DP	PY	04/12/2024		MW	IS	\$1,765.80
CHK	JF	00241813	00009938	SMITH, DIANA NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$1,873.92
CHK	JF	00241814	00008467	SMITH, NORRIS M	01008-DP	PY	04/12/2024		MW	IS	\$1,960.35
CHK	JF	00241815	00008866	SMITH, TONYA LAVETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,935.26
CHK	JF	00241816	00009744	SNELLING, TARRA C	01008-DP	PY	04/12/2024		MW	IS	\$1,767.45
CHK	JF	00241817	00011253	SOMMER JR, RUSSELL FRANK	01008-DP	PY	04/12/2024		MW	IS	\$1,646.15
CHK	JF	00241818	00008977	SOTO, ISRAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,725.77
CHK	JF	00241819	00008703	SOTO, MIRIAM	01008-DP	PY	04/12/2024		MW	IS	\$1,772.97
CHK	JF	00241820	00010388	SOTO-MENDEZ, ANTHONY M	01008-DP	PY	04/12/2024		MW	IS	\$1,861.56
CHK	JF	00241821	00007386	STEPHENS, RHONDA S	01008-DP	PY	04/12/2024		MW	IS	\$2,193.36
CHK	JF	00241822	00011744	STEWART, SHAMARI RYAN	01008-DP	PY	04/12/2024		MW	IS	\$1,694.71
CHK	JF	00241823	00011622	STUMPER, ROBERTA JONELL	01008-DP	PY	04/12/2024		MW	IS	\$2,729.77
CHK	JF	00241824	00002195	SUTTON, LOUISE NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$2,191.05
CHK	JF	00241825	00012270	TANNER, JOSILYNNE MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,371.58
CHK	JF	00241826	00009648	TATE, ANNA YVONNE	01008-DP	PY	04/12/2024		MW	IS	\$1,756.02
CHK	JF	00241827	00009807	TAYLOR JR, JAMES E	01008-DP	PY	04/12/2024		MW	IS	\$2,616.53
CHK	JF	00241828	00004841	TAYLOR, REESHMAH R	01008-DP	PY	04/12/2024		MW	IS	\$2,801.59
CHK	JF	00241829	00009645	TAYLOR, SAMMIE M	01008-DP	PY	04/12/2024		MW	IS	\$1,676.16
CHK	JF	00241830	00011783	TAYLOR, TERRENCE LAMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,640.82
CHK	JF	00241831	00012165	THIMOTHEE, ALEXIS ALIAH	01008-DP	PY	04/12/2024		MW	IS	\$1,455.46
CHK	JF	00241832	00009658	THOMAS, KEYARA TASHA	01008-DP	PY	04/12/2024		MW	IS	\$1,879.51
CHK	JF	00241833	00010752	TORRES VARGAS, ARNALDO ANDRES	01008-DP	PY	04/12/2024		MW	IS	\$2,074.14

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CHK	JF	00241834	00009786	TOWNS, HANNAH DAWN	01008-DP	PY	04/12/2024		MW	IS	\$1,486.12
CHK	JF	00241835	00011620	VARGAS ROSSO, VALENTINA	01008-DP	PY	04/12/2024		MW	IS	\$2,532.73
CHK	JF	00241836	00000453	VAZQUEZ, STEVE	01008-DP	PY	04/12/2024		MW	IS	\$745.10
CHK	JF	00241837	00011252	VEGA, EDWIN	01008-DP	PY	04/12/2024		MW	IS	\$1,750.77
CHK	JF	00241838	00010857	VEGA, ERICK	01008-DP	PY	04/12/2024		MW	IS	\$1,582.21
CHK	JF	00241839	00008772	VELEZ, LARRY	01008-DP	PY	04/12/2024		MW	IS	\$2,571.70
CHK	JF	00241840	00004624	VELEZ-FELICIANO, IRVING E	01008-DP	PY	04/12/2024		MW	IS	\$1,566.45
CHK	JF	00241841	00012241	VIDOVICH, KIMA JO	01008-DP	PY	04/12/2024		MW	IS	\$1,266.42
CHK	JF	00241842	00001732	WALDEN, LASHONDA DENISE	01008-DP	PY	04/12/2024		MW	IS	\$2,008.35
CHK	JF	00241843	00011000	WALKER, AMBER FALONNIE	01008-DP	PY	04/12/2024		MW	IS	\$2,256.95
CHK	JF	00241844	00011926	WASHINGTON, MARCUS JAMMAL	01008-DP	PY	04/12/2024		MW	IS	\$1,642.48
CHK	JF	00241845	00011889	WELLS, WHITNEY TCHARNER	01008-DP	PY	04/12/2024		MW	IS	\$2,273.76
CHK	JF	00241846	00009386	WHITTAKER, LYNVAL	01008-DP	PY	04/12/2024		MW	IS	\$2,084.26
CHK	JF	00241847	00003041	WILLETT, JAMES R	01008-DP	PY	04/12/2024		MW	IS	\$2,690.28
CHK	JF	00241848	00011260	WILLIAMS JR, RONALD LAMONT	01008-DP	PY	04/12/2024		MW	IS	\$1,552.99
CHK	JF	00241849	00012154	WILLIAMS, ALIYAN LEONDRA	01008-DP	PY	04/12/2024		MW	IS	\$1,373.89
CHK	JF	00241850	00008503	WILLIAMS, CURTIS JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,532.17
CHK	JF	00241851	00008815	WILLIAMS, JERMAINE A	01008-DP	PY	04/12/2024		MW	IS	\$2,200.33
CHK	JF	00241852	00011565	WILLIAMS, KATHERINE PAULINE	01008-DP	PY	04/12/2024		MW	IS	\$3,032.69
CHK	JF	00241853	00009184	WILLIAMS, RAKEIA LASHAWDA	01008-DP	PY	04/12/2024		MW	IS	\$1,966.59
CHK	JF	00241854	00006070	WOOLLET, SCOTT ARTHUR	01008-DP	PY	04/12/2024		MW	IS	\$2,251.65
CHK	JF	00241855	00012269	WORRELL, ALIVIA N	01008-DP	PY	04/12/2024		MW	IS	\$1,710.41
CHK	JF	00241856	00010773	WRIGHT, ARELIA MARIA	01008-DP	PY	04/12/2024		MW	IS	\$2,476.00
CHK	JF	00241857	00007904	YACCARINO, DAVID J	01008-DP	PY	04/12/2024		MW	IS	\$1,655.32
CHK	JF	00241858	00012250	ZAMORA, MARIA FERNANDA	01008-DP	PY	04/12/2024		MW	IS	\$1,432.89
CHK	JF	00241859	00001411	ZEIGLER, GLENN R	01008-DP	PY	04/12/2024		MW	IS	\$2,114.67
CHK	JF	00241860	00011583	ZEPHYRINE, EDWIN A	01008-DP	PY	04/12/2024		MW	IS	\$1,631.58
CHK	JF	00241861	00012062	ZINNERMON, YVONNE SHERELL	01008-DP	PY	04/12/2024		MW	IS	\$514.96
CHK	JF	00241862	00001201	ZUMBRUM, SCOTT WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,584.63
CHK	JF	00241863	00011488	ABBAS, SYED HASAN	01008-DP	PY	04/12/2024		MW	IS	\$6,714.03
CHK	JF	00241864	00011887	ABUNDO, HERBERT CAFUIR	01008-DP	PY	04/12/2024		MW	IS	\$1,808.01
CHK	JF	00241865	00011455	CAMMARASANA, DANIELLE LOY	01008-DP	PY	04/12/2024		MW	IS	\$1,197.76
CHK	JF	00241866	00008867	CAMMARASANA, DARLA ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,517.60
CHK	JF	00241867	00011444	CORDERO, MADELIN	01008-DP	PY	04/12/2024		MW	IS	\$2,731.31
CHK	JF	00241868	00011447	COTTO FLORES, HILDA E	01008-DP	PY	04/12/2024		MW	IS	\$2,502.30

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CHK	JF	00241869	00012129	CURNEY, FIONA NICOLA	01008-DP	PY	04/12/2024		MW	IS	\$2,468.77
CHK	JF	00241870	00012244	DAMUS, CHOISSETTE	01008-DP	PY	04/12/2024		MW	IS	\$2,109.00
CHK	JF	00241871	00011466	DE LA CRUZ, LALAINE ASPRA	01008-DP	PY	04/12/2024		MW	IS	\$4,016.02
CHK	JF	00241872	00011483	DILL, ANNE LOUISE	01008-DP	PY	04/12/2024		MW	IS	\$4,801.08
CHK	JF	00241873	00011850	GIRDNER, TIFFANY M	01008-DP	PY	04/12/2024		MW	IS	\$1,237.35
CHK	JF	00241874	00011558	HOLMES, OCTAVIA D	01008-DP	PY	04/12/2024		MW	IS	\$1,857.06
CHK	JF	00241875	00011555	IBARRA, DAMARYS	01008-DP	PY	04/12/2024		MW	IS	\$2,388.45
CHK	JF	00241876	00011644	JACKSON, SARAH JANE	01008-DP	PY	04/12/2024		MW	IS	\$3,185.70
CHK	JF	00241877	00011474	LAMBOY VEGA, JACKELYN M	01008-DP	PY	04/12/2024		MW	IS	\$1,798.36
CHK	JF	00241878	00012243	LOUIS, YULONDA RENEE	01008-DP	PY	04/12/2024		MW	IS	\$2,133.98
CHK	JF	00241879	00011748	MARINO VITANI, AMY TERESE	01008-DP	PY	04/12/2024		MW	IS	\$2,642.53
CHK	JF	00241880	00011478	MCINTOSH, ANTOINETTE G	01008-DP	PY	04/12/2024		MW	IS	\$1,660.40
CHK	JF	00241881	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01008-DP	PY	04/12/2024		MW	IS	\$2,339.89
CHK	JF	00241882	00000060	NETHERCUTT, MARNIE M	01008-DP	PY	04/12/2024		MW	IS	\$1,400.19
CHK	JF	00241883	00011451	PEREZ NIEVES, VERONICA	01008-DP	PY	04/12/2024		MW	IS	\$1,949.05
CHK	JF	00241884	00012082	PLAMOOTIL, CHERIAN I	01008-DP	PY	04/12/2024		MW	IS	\$7,673.67
CHK	JF	00241885	00011476	ROBLEDO MORALES, MILAGROS	01008-DP	PY	04/12/2024		MW	IS	\$620.43
CHK	JF	00241886	00012293	RODRIGUEZ, BARBARA	01008-DP	PY	04/12/2024		MW	IS	\$2,294.45
CHK	JF	00241887	00011958	RUSS, TRAVELIS S	01008-DP	PY	04/12/2024		MW	IS	\$2,540.91
CHK	JF	00241888	00012094	SESAY, HAJI KAISI	01008-DP	PY	04/12/2024		MW	IS	\$2,283.42
CHK	JF	00241889	00011453	STEGEMOLLER, AARON T	01008-DP	PY	04/12/2024		MW	IS	\$2,717.31
CHK	JF	00241890	00011470	STERN, MARC ALAN	01008-DP	PY	04/12/2024		MW	IS	\$3,278.92
CHK	JF	00241891	00011812	TILLOTSON, ANDREA LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,818.18
CHK	JF	00241892	00011452	VAN VOLKENBURG, AUDREY C	01008-DP	PY	04/12/2024		MW	IS	\$1,942.68
CHK	JF	00241893	00011473	VELEZ-VAZQUEZ, SANDRA	01008-DP	PY	04/12/2024		MW	IS	\$2,613.03
CHK	JF	00241894	00010827	VOJTECKY, CHRISTINA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$3,270.32
CHK	JF	00241895	00012268	WHYTE, JUDIETH MAXINE	01008-DP	PY	04/12/2024		MW	IS	\$289.18
CHK	JF	00241896	00012063	WRIGHT, BREYANNA J	01008-DP	PY	04/12/2024		MW	IS	\$778.74
CHK	JF	00241897	00012164	YBARRA, SHARI LYNN	01008-DP	PY	04/12/2024		MW	IS	\$938.53
CHK	JF	00241898	00004939	BUFFINGTON, JESSICA MARY	01008-DP	PY	04/12/2024		MW	IS	\$1,665.16
CHK	JF	00241899	00010501	VAZQUEZ, CHANTAL	01008-DP	PY	04/12/2024		MW	IS	\$1,366.46
CHK	JF	00241900	00011865	WALTON, AARON MATTHEW	01008-DP	PY	04/12/2024		MW	IS	\$4,027.28
CHK	JF	00241901	00012179	ACOSTA, ALEJANDRO	01008-DP	PY	04/12/2024		MW	IS	\$963.62
CHK	JF	00241902	00009753	GAYLORD, AMANDA LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,296.27
CHK	JF	00241903	00012173	MARTINEZ, ISABEL MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,135.41

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CHK	JF	00241904	00011767	MCKEONE, DEANA ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,244.95
CHK	JF	00241905	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01008-DP	PY	04/12/2024		MW	IS	\$1,429.86
CHK	JF	00241906	00012284	MORRIS, SAMANTHA JORDAN	01008-DP	PY	04/12/2024		MW	IS	\$1,114.49
CHK	JF	00241907	00012147	ROBLES-LOPEZ, MILENY	01008-DP	PY	04/12/2024		MW	IS	\$1,185.93
CHK	JF	00241908	00008869	SNYDER-BARBOSA, DAWN GRACE	01008-DP	PY	04/12/2024		MW	IS	\$1,582.34
CHK	JF	00241909	00012016	VAZQUEZ, KIANDRA NAOMI	01008-DP	PY	04/12/2024		MW	IS	\$1,214.04
CHK	JF	00241910	00011254	BRACERO ACOSTA, MARILIA	01008-DP	PY	04/12/2024		MW	IS	\$1,509.06
CHK	JF	00241911	00004133	CROCKER, BILLIE J	01008-DP	PY	04/12/2024		MW	IS	\$1,856.94
CHK	JF	00241912	00011904	CRUGER, CATRINA ELIZABETH	01008-DP	PY	04/12/2024		MW	IS	\$1,687.51
CHK	JF	00241913	00010592	ENIX, MELISSA DAWN	01008-DP	PY	04/12/2024		MW	IS	\$1,774.68
CHK	JF	00241914	00004629	FORD, HEATH LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,693.30
CHK	JF	00241915	00012162	FOXWORTH, TIFFANY LAUREN	01008-DP	PY	04/12/2024		MW	IS	\$2,067.85
CHK	JF	00241916	00012278	FRANKLIN, BOBBIE NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$1,802.45
CHK	JF	00241917	00011590	LLOBET, JESSICA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,693.82
CHK	JF	00241918	00011862	MONTGOMERY, TELISHA LATOYA	01008-DP	PY	04/12/2024		MW	IS	\$1,402.30
CHK	JF	00241919	00011302	O'NEILL JR, EDWARD JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,858.58
CHK	JF	00241920	00012088	QUEZADA, KCY ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,862.83
CHK	JF	00241921	00012161	VARGAS HERRERA, JOSTIN	01008-DP	PY	04/12/2024		MW	IS	\$1,913.31
CHK	JF	00241922	00010318	WILDERMUTH, CHRISTINA LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,852.39
CHK	JF	00241923	00012204	AGOSTO, LEONOR	01008-DP	PY	04/12/2024		MW	IS	\$1,124.16
CHK	JF	00241924	00008517	DISALVATORE, SORAIDA	01008-DP	PY	04/12/2024		MW	IS	\$1,659.43
CHK	JF	00241925	00003788	HARDY, CARRIE J	01008-DP	PY	04/12/2024		MW	IS	\$1,290.48
CHK	JF	00241926	00002921	LOCKWOOD, TAMARA KAY	01008-DP	PY	04/12/2024		MW	IS	\$1,706.49
CHK	JF	00241927	00012156	MAULDIN, CHRISTOPHER CALVIN	01008-DP	PY	04/12/2024		MW	IS	\$3,089.09
CHK	JF	00241928	00009835	MORGAN, LAUREN KASSIDY	01008-DP	PY	04/12/2024		MW	IS	\$1,348.18
CHK	JF	00241929	00001373	SMITH, ELIZABETH ANGELINE	01008-DP	PY	04/12/2024		MW	IS	\$1,476.57
CHK	JF	00241930	00012135	VALLEDOR, VICTORIA LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,620.70
CHK	JF	00241931	00010988	WILSON, CHELSEA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,071.81
CHK	JF	00241932	00012184	ACKERMAN, DYLAN MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,519.72
CHK	JF	00241933	00011799	ADAMS III, DONALD RAY	01008-DP	PY	04/12/2024		MW	IS	\$2,141.84
CHK	JF	00241934	00010869	ADAMS, CHAD DENMARK	01008-DP	PY	04/12/2024		MW	IS	\$2,127.29
CHK	JF	00241935	00005543	ANDERSON, COLEMAN DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,855.57
CHK	JF	00241936	00005468	ANDERSON, JASON E	01008-DP	PY	04/12/2024		MW	IS	\$1,501.38
CHK	JF	00241937	00006872	ANDERSON, JASON THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$2,420.31
CHK	JF	00241938	00009407	ANDERSON, JEFFREY A	01008-DP	PY	04/12/2024		MW	IS	\$2,217.54

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CHK	JF	00241939	00010438	ANDERSON, JOHN EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$2,146.69
CHK	JF	00241940	00011403	ANTUNA II, PEDRO LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,576.15
CHK	JF	00241941	00011891	ARIAS TONOS, CELIA NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$1,564.15
CHK	JF	00241942	00005538	ARMSTRONG, RICHARD ANDREW	01008-DP	PY	04/12/2024		MW	IS	\$1,997.79
CHK	JF	00241943	00012185	ASHFORD, ZACHARY JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$1,487.69
CHK	JF	00241944	00011797	AVILA ESPINA, ANDRES E	01008-DP	PY	04/12/2024		MW	IS	\$1,559.42
CHK	JF	00241945	00011691	AVILA, JONATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,701.30
CHK	JF	00241946	00004851	BAIRD, CHRISTOPHER MCCRARY	01008-DP	PY	04/12/2024		MW	IS	\$2,019.52
CHK	JF	00241947	00004202	BALINT, ROBERT GABOR	01008-DP	PY	04/12/2024		MW	IS	\$3,123.36
CHK	JF	00241948	00004850	BALL, JOHN F	01008-DP	PY	04/12/2024		MW	IS	\$3,466.65
CHK	JF	00241949	00011794	BARD, TRAVIS JAY	01008-DP	PY	04/12/2024		MW	IS	\$1,896.29
CHK	JF	00241950	00005470	BASHIOUM, GEOFFREY D	01008-DP	PY	04/12/2024		MW	IS	\$2,539.48
CHK	JF	00241951	00006535	BASHIOUM, GEOFFREY MYLES	01008-DP	PY	04/12/2024		MW	IS	\$2,784.01
CHK	JF	00241952	00010439	BASHIOUM, GEORDAN DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,489.10
CHK	JF	00241953	00011547	BAUTISTA MATA, ARTURO	01008-DP	PY	04/12/2024		MW	IS	\$1,734.14
CHK	JF	00241954	00004855	BEELER, CHRISTOPHER REED	01008-DP	PY	04/12/2024		MW	IS	\$2,496.69
CHK	JF	00241955	00008526	BELANGER, MARC	01008-DP	PY	04/12/2024		MW	IS	\$4,189.16
CHK	JF	00241956	00011692	BELGIOVINE, ALEXANDER EMANUEL	01008-DP	PY	04/12/2024		MW	IS	\$2,516.57
CHK	JF	00241957	00012124	BELL, BIANCA VICTORIA	01008-DP	PY	04/12/2024		MW	IS	\$1,739.94
CHK	JF	00241958	00007226	BELL, KYLE E	01008-DP	PY	04/12/2024		MW	IS	\$2,645.42
CHK	JF	00241959	00005463	BELL, MICHAEL W	01008-DP	PY	04/12/2024		MW	IS	\$3,784.51
CHK	JF	00241960	00011798	BELL, TAJA-SHAQUILLE C	01008-DP	PY	04/12/2024		MW	IS	\$2,355.15
CHK	JF	00241961	00008540	BELLACERA JR, JOSEPH R	01008-DP	PY	04/12/2024		MW	IS	\$1,707.82
CHK	JF	00241962	00008525	BENNETT, NICHOLAS ALAN	01008-DP	PY	04/12/2024		MW	IS	\$2,503.62
CHK	JF	00241963	00005185	BERTOLANI, RICARDO FELIX	01008-DP	PY	04/12/2024		MW	IS	\$2,535.96
CHK	JF	00241964	00000091	BICCHIERI, MICHAEL JOHN	01008-DP	PY	04/12/2024		MW	IS	\$2,329.99
CHK	JF	00241965	00011123	BIRD, SAMANTHA GAIL	01008-DP	PY	04/12/2024		MW	IS	\$1,769.13
CHK	JF	00241966	00005541	BLACK JR, LEO J	01008-DP	PY	04/12/2024		MW	IS	\$2,854.11
CHK	JF	00241967	00010436	BLAIR II, GARFIELD M	01008-DP	PY	04/12/2024		MW	IS	\$1,937.97
CHK	JF	00241968	00004423	BLANTON III, KENNETH STEVEN	01008-DP	PY	04/12/2024		MW	IS	\$3,366.29
CHK	JF	00241969	00001180	BOSTON, CLAYTON LAMONT	01008-DP	PY	04/12/2024		MW	IS	\$2,249.33
CHK	JF	00241970	00007816	BOTKIN, ROBERT S	01008-DP	PY	04/12/2024		MW	IS	\$2,228.40
CHK	JF	00241971	00005010	BOUNDS, JUSTIN A	01008-DP	PY	04/12/2024		MW	IS	\$1,836.34
CHK	JF	00241972	00012118	BOWERS, ALEXANDER ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,557.80
CHK	JF	00241973	00007443	BOWLING, BRANDON T	01008-DP	PY	04/12/2024		MW	IS	\$5,817.00

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CHK	JF	00241974	00009147	BRAGA, FRANCISCO A	01008-DP	PY	04/12/2024		MW	IS	\$2,158.05
CHK	JF	00241975	00006653	BRIGMAN, ERIC D	01008-DP	PY	04/12/2024		MW	IS	\$2,364.13
CHK	JF	00241976	00011104	BRODY, BRANDON TYLER	01008-DP	PY	04/12/2024		MW	IS	\$1,813.25
CHK	JF	00241977	00012211	BROWN, CHRISTIAN ELIJAH	01008-DP	PY	04/12/2024		MW	IS	\$1,101.10
CHK	JF	00241978	00009874	BROWNING, CHASE C	01008-DP	PY	04/12/2024		MW	IS	\$1,640.29
CHK	JF	00241979	00012069	BULTRON, MARC ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,530.50
CHK	JF	00241980	00007411	BURKE-PALLOTTA, CASEY	01008-DP	PY	04/12/2024		MW	IS	\$2,594.34
CHK	JF	00241981	00010711	BUTLER JR, YAMILE	01008-DP	PY	04/12/2024		MW	IS	\$1,741.37
CHK	JF	00241982	00012123	BYRNE, KEVIN FRANCIS	01008-DP	PY	04/12/2024		MW	IS	\$1,604.34
CHK	JF	00241983	00004388	CADENHEAD, PATRICK L	01008-DP	PY	04/12/2024		MW	IS	\$2,298.83
CHK	JF	00241984	00005358	CALIFANO, BRENT J	01008-DP	PY	04/12/2024		MW	IS	\$4,501.97
CHK	JF	00241985	00009413	CAMPBELL, CHRISTOPHER M	01008-DP	PY	04/12/2024		MW	IS	\$3,029.48
CHK	JF	00241986	00008803	CANFIELD, ADAM J	01008-DP	PY	04/12/2024		MW	IS	\$2,894.12
CHK	JF	00241987	00004020	CAPRANICA, MICHAEL R	01008-DP	PY	04/12/2024		MW	IS	\$3,773.33
CHK	JF	00241988	00011835	CARDENAS, DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,482.38
CHK	JF	00241989	00010442	CARDINAL, STEVEN T	01008-DP	PY	04/12/2024		MW	IS	\$2,080.91
CHK	JF	00241990	00003683	CARDWELL, CANDY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,893.27
CHK	JF	00241991	00011540	CAREW, MATTHEW ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$2,533.06
CHK	JF	00241992	00011426	CARR, TANNER NATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,658.32
CHK	JF	00241993	00004857	CARTER, WILLIAM N	01008-DP	PY	04/12/2024		MW	IS	\$3,328.44
CHK	JF	00241994	00011412	CASEY, SHANNON L	01008-DP	PY	04/12/2024		MW	IS	\$1,902.34
CHK	JF	00241995	00010712	CASTANON, ANDRE	01008-DP	PY	04/12/2024		MW	IS	\$1,778.45
CHK	JF	00241996	00011900	CASTELLANOS, AUSTIN THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$1,911.06
CHK	JF	00241997	00011693	CECI, ALESSIO	01008-DP	PY	04/12/2024		MW	IS	\$1,665.82
CHK	JF	00241998	00011550	CEPIN, JEFFREY MANUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,656.74
CHK	JF	00241999	00006655	CHABOT JR, ROBERT BRIAN	01008-DP	PY	04/12/2024		MW	IS	\$3,424.33
CHK	JF	00242000	00006110	CHACE, JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,612.86
CHK	JF	00242001	00005007	CHANDLER, JEB STEWART	01008-DP	PY	04/12/2024		MW	IS	\$1,842.26
CHK	JF	00242002	00002015	CHANDLER, SEAN KEATLEY	01008-DP	PY	04/12/2024		MW	IS	\$2,727.20
CHK	JF	00242003	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01008-DP	PY	04/12/2024		MW	IS	\$3,900.69
CHK	JF	00242004	00011828	CHAVEZ, KIARA ANNE	01008-DP	PY	04/12/2024		MW	IS	\$2,218.93
CHK	JF	00242005	00005012	CHILDERS, JUSTIN C	01008-DP	PY	04/12/2024		MW	IS	\$3,264.93
CHK	JF	00242006	00011116	CHONG, ISAIAS	01008-DP	PY	04/12/2024		MW	IS	\$1,614.66
CHK	JF	00242007	00011694	CLARK, CURTIS PAYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,610.25
CHK	JF	00242008	00006150	CLARK, DANIEL S	01008-DP	PY	04/12/2024		MW	IS	\$2,141.49

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CHK	JF	00242009	00004367	CLARK, ROBERT WAYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,713.45
CHK	JF	00242010	00004716	CLARKE, DONALD HANSEL	01008-DP	PY	04/12/2024		MW	IS	\$3,118.02
CHK	JF	00242011	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,454.33
CHK	JF	00242012	00011695	CLAYTON, DANIEL LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,677.82
CHK	JF	00242013	00005216	COFFEY IV, WILLIAM M	01008-DP	PY	04/12/2024		MW	IS	\$2,050.30
CHK	JF	00242014	00007402	COLE, JOSEPH M	01008-DP	PY	04/12/2024		MW	IS	\$1,990.68
CHK	JF	00242015	00005553	COLE, TERRI SUE	01008-DP	PY	04/12/2024		MW	IS	\$1,397.69
CHK	JF	00242016	00003295	COLLIER JR, LARRY B	01008-DP	PY	04/12/2024		MW	IS	\$3,752.09
CHK	JF	00242017	00004375	COLLINGS III, JAMES HEWITT	01008-DP	PY	04/12/2024		MW	IS	\$3,759.41
CHK	JF	00242018	00010435	COLLINS, THOMAS JASON	01008-DP	PY	04/12/2024		MW	IS	\$1,689.98
CHK	JF	00242019	00011517	CONNELLY, PATRICK ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,605.25
CHK	JF	00242020	00009665	COOPER, DYLAN B	01008-DP	PY	04/12/2024		MW	IS	\$2,310.36
CHK	JF	00242021	00011697	CORDERO, LUIS E	01008-DP	PY	04/12/2024		MW	IS	\$1,610.25
CHK	JF	00242022	00003570	CORRADA, RAFAEL NICOLAS	01008-DP	PY	04/12/2024		MW	IS	\$2,909.51
CHK	JF	00242023	00010867	CRICHTON, HUNTER JOHN	01008-DP	PY	04/12/2024		MW	IS	\$1,573.35
CHK	JF	00242024	00002935	CRICHTON, JOHN AUGUSTUS	01008-DP	PY	04/12/2024		MW	IS	\$7,292.40
CHK	JF	00242025	00011113	CRICHTON, TANNER GAGE	01008-DP	PY	04/12/2024		MW	IS	\$1,593.45
CHK	JF	00242026	00006594	CRUZ, AVA ROXAN	01008-DP	PY	04/12/2024		MW	IS	\$1,488.29
CHK	JF	00242027	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,571.14
CHK	JF	00242028	00004368	CURTIS, DEREK S	01008-DP	PY	04/12/2024		MW	IS	\$3,644.92
CHK	JF	00242029	00012116	CWIKLA, RYAN TANNER	01008-DP	PY	04/12/2024		MW	IS	\$1,560.50
CHK	JF	00242030	00009408	DAVIDSON, BRENDAN T	01008-DP	PY	04/12/2024		MW	IS	\$2,399.48
CHK	JF	00242031	00005212	DAVIS, DANIEL W	01008-DP	PY	04/12/2024		MW	IS	\$1,933.13
CHK	JF	00242032	00012188	DEANGELES JR, KENNETH	01008-DP	PY	04/12/2024		MW	IS	\$1,415.28
CHK	JF	00242033	00006877	DECARVALHO, CARLOS RODOLPHO	01008-DP	PY	04/12/2024		MW	IS	\$2,388.96
CHK	JF	00242034	00011103	DELGADO, MARC ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,725.17
CHK	JF	00242035	00009965	DILORENZO, VINCENT NICHOLAS	01008-DP	PY	04/12/2024		MW	IS	\$1,779.93
CHK	JF	00242036	00011839	DOLING, CALEB DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,447.25
CHK	JF	00242037	00012221	DOOLEY, JUAN DEJESUS	01008-DP	PY	04/12/2024		MW	IS	\$1,097.51
CHK	JF	00242038	00009666	DUMBACHER, JOSHUA T	01008-DP	PY	04/12/2024		MW	IS	\$3,102.14
CHK	JF	00242039	00008797	DUNFEE, RONALD MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,474.53
CHK	JF	00242040	00008804	ECKERT, JACOB T	01008-DP	PY	04/12/2024		MW	IS	\$2,748.89
CHK	JF	00242041	00012214	EDMUNDS, ROBERT NOLAN	01008-DP	PY	04/12/2024		MW	IS	\$1,167.35
CHK	JF	00242042	00006533	ESCOBAR, MATTHEW M	01008-DP	PY	04/12/2024		MW	IS	\$2,582.30
CHK	JF	00242043	00011796	ESCOBAR, PEDRO ENRIQUE	01008-DP	PY	04/12/2024		MW	IS	\$1,896.03

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CHK	JF	00242044	00011121	ESQUIVEL, ANDREW LUCAS	01008-DP	PY	04/12/2024		MW	IS	\$1,797.14
CHK	JF	00242045	00012071	ESTRADA, BIANKA NATASHA	01008-DP	PY	04/12/2024		MW	IS	\$2,108.10
CHK	JF	00242046	00012067	ESTRADA, CARLOS ANDRES	01008-DP	PY	04/12/2024		MW	IS	\$1,537.45
CHK	JF	00242047	00004718	EVERSON, WALTER LAWRENCE	01008-DP	PY	04/12/2024		MW	IS	\$2,998.37
CHK	JF	00242048	00003010	FAULX, ARTHUR JASON	01008-DP	PY	04/12/2024		MW	IS	\$3,279.76
CHK	JF	00242049	00012068	FERNANDEZ, RYAN LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,551.55
CHK	JF	00242050	00011107	FIELDS, AUSTIN W	01008-DP	PY	04/12/2024		MW	IS	\$2,094.84
CHK	JF	00242051	00012126	FILGUEIRAS LARIA, ARIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,551.71
CHK	JF	00242052	00005330	FISHER, JASON WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,345.09
CHK	JF	00242053	00006656	FLINN, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,862.68
CHK	JF	00242054	00000129	FONTAINE, CHRIS M	01008-DP	PY	04/12/2024		MW	IS	\$3,116.38
CHK	JF	00242055	00006154	FORD, BRETT E	01008-DP	PY	04/12/2024		MW	IS	\$6,151.45
CHK	JF	00242056	00010443	FORTNEY, PHILIP MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,426.44
CHK	JF	00242057	00011114	FOWLER, BRADLEY CRAIG	01008-DP	PY	04/12/2024		MW	IS	\$2,860.64
CHK	JF	00242058	00009149	FOX, RICHARD M	01008-DP	PY	04/12/2024		MW	IS	\$2,133.24
CHK	JF	00242059	00007408	FRAINE, DAVID MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,188.66
CHK	JF	00242060	00006878	FRANKLIN, JAMES MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,359.83
CHK	JF	00242061	00010702	FUNKE, BRANDON A	01008-DP	PY	04/12/2024		MW	IS	\$1,766.11
CHK	JF	00242062	00009146	GAGLIANO, JONATHAN M	01008-DP	PY	04/12/2024		MW	IS	\$1,847.35
CHK	JF	00242063	00005519	GALLAGHER, SEAN DOUGLAS	01008-DP	PY	04/12/2024		MW	IS	\$3,609.65
CHK	JF	00242064	00007400	GANNON, CHRISTOPHER DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,293.81
CHK	JF	00242065	00009961	GARATE JR, JOSE LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,478.69
CHK	JF	00242066	00004215	GARCIA, JAIRO ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$2,332.79
CHK	JF	00242067	00011119	GARDNER, CODY J	01008-DP	PY	04/12/2024		MW	IS	\$1,628.90
CHK	JF	00242068	00006658	GASKILL, ANDREW WAYNE	01008-DP	PY	04/12/2024		MW	IS	\$3,200.03
CHK	JF	00242069	00012043	GELPI RIVERA, DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,227.32
CHK	JF	00242070	00009950	GENTILE, JOSHUA DAVID	01008-DP	PY	04/12/2024		MW	IS	\$4,012.64
CHK	JF	00242071	00010868	GEORGE JR, GRADY A	01008-DP	PY	04/12/2024		MW	IS	\$1,005.31
CHK	JF	00242072	00011520	GIACOBBI, PRESTON ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,658.24
CHK	JF	00242073	00007802	GOKEE, WADE T	01008-DP	PY	04/12/2024		MW	IS	\$1,890.52
CHK	JF	00242074	00005643	GOMES, RODRIGO CORADE	01008-DP	PY	04/12/2024		MW	IS	\$3,071.37
CHK	JF	00242075	00011528	GONZALEZ MESA, LAZARO JULIO	01008-DP	PY	04/12/2024		MW	IS	\$1,592.66
CHK	JF	00242076	00011832	GONZALEZ, CHRISTIAN	01008-DP	PY	04/12/2024		MW	IS	\$3,348.89
CHK	JF	00242077	00005639	GOODBERLET, JOSEPH MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,040.58
CHK	JF	00242078	00005154	GOODBREAD, STACY HOWELL	01008-DP	PY	04/12/2024		MW	IS	\$1,907.81

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CHK	JF	00242079	00006285	GRAULICH, ARTHUR C	01008-DP	PY	04/12/2024		MW	IS	\$1,730.35
CHK	JF	00242080	00011522	GRECO, CARINA ELLEN	01008-DP	PY	04/12/2024		MW	IS	\$1,831.69
CHK	JF	00242081	00008541	GREEN, IRVIN JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$2,270.95
CHK	JF	00242082	00005362	GRICE, KEITH MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$3,098.61
CHK	JF	00242083	00006542	GRICE, KEVIN M	01008-DP	PY	04/12/2024		MW	IS	\$2,930.85
CHK	JF	00242084	00006534	GRIFFIN, JAMES TODD	01008-DP	PY	04/12/2024		MW	IS	\$3,931.13
CHK	JF	00242085	00005528	GROSS, WILLIAM EUGENE	01008-DP	PY	04/12/2024		MW	IS	\$1,681.42
CHK	JF	00242086	00005453	GUEST, CHAD D	01008-DP	PY	04/12/2024		MW	IS	\$4,498.82
CHK	JF	00242087	00007781	HAIKO, FRANCIS JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,811.63
CHK	JF	00242088	00005640	HALL, MATTHEW T	01008-DP	PY	04/12/2024		MW	IS	\$1,801.84
CHK	JF	00242089	00008527	HAMER, KEVIN	01008-DP	PY	04/12/2024		MW	IS	\$2,361.41
CHK	JF	00242090	00006661	HAMMOND, ROBERT C	01008-DP	PY	04/12/2024		MW	IS	\$1,652.84
CHK	JF	00242091	00011105	HANNAN, DANIEL PATRICK	01008-DP	PY	04/12/2024		MW	IS	\$2,099.57
CHK	JF	00242092	00002719	HARNEY, TODD LINTON	01008-DP	PY	04/12/2024		MW	IS	\$2,431.83
CHK	JF	00242093	00006157	HARRINGTON, JOSEPH M	01008-DP	PY	04/12/2024		MW	IS	\$1,564.00
CHK	JF	00242094	00001388	HARRIS, BRYAN E	01008-DP	PY	04/12/2024		MW	IS	\$4,068.05
CHK	JF	00242095	00009947	HARWOOD, JONATHAN JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,125.25
CHK	JF	00242096	00010556	HASKETT, JON M	01008-DP	PY	04/12/2024		MW	IS	\$3,895.10
CHK	JF	00242097	00006873	HATHCOTE, MICHAEL SHANE	01008-DP	PY	04/12/2024		MW	IS	\$1,886.80
CHK	JF	00242098	00006660	HAYNES, ANDREW SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$1,919.42
CHK	JF	00242099	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01008-DP	PY	04/12/2024		MW	IS	\$1,637.81
CHK	JF	00242100	00011700	HERRERA, AIDEN GILBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,481.29
CHK	JF	00242101	00010434	HERRERA, JACE ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$3,279.96
CHK	JF	00242102	00009955	HICKS, WILLIAM ANDREW	01008-DP	PY	04/12/2024		MW	IS	\$2,246.36
CHK	JF	00242103	00006864	HILL, CRAIG N	01008-DP	PY	04/12/2024		MW	IS	\$3,516.96
CHK	JF	00242104	00003881	HOFFMAN JR, MORGAN JERRY	01008-DP	PY	04/12/2024		MW	IS	\$3,666.92
CHK	JF	00242105	00005641	HOGUE, LANCE M	01008-DP	PY	04/12/2024		MW	IS	\$1,917.33
CHK	JF	00242106	00012260	HOLDER, JOSHUA DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,894.77
CHK	JF	00242107	00004719	HOOKS, MARGARET ANN	01008-DP	PY	04/12/2024		MW	IS	\$2,267.21
CHK	JF	00242108	00006302	HOPE JR, THOMAS WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,135.85
CHK	JF	00242109	00005647	HOUDTZAGERS, MICHAEL ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$3,022.01
CHK	JF	00242110	00012066	HOWARD, ETHAN BRYCE	01008-DP	PY	04/12/2024		MW	IS	\$1,598.02
CHK	JF	00242111	00004083	HOWELL, KEVIN E	01008-DP	PY	04/12/2024		MW	IS	\$3,107.66
CHK	JF	00242112	00009668	HUDSON, DAVID D	01008-DP	PY	04/12/2024		MW	IS	\$1,666.09
CHK	JF	00242113	00006158	HULCE, JASON DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,840.55

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CHK	JF	00242114	00006920	HUNT, DEVON REED	01008-DP	PY	04/12/2024		MW	IS	\$4,657.51
CHK	JF	00242115	00003142	HURST, CARLOS J	01008-DP	PY	04/12/2024		MW	IS	\$2,949.91
CHK	JF	00242116	00007398	IAFORNARO, SEAN JEREMY	01008-DP	PY	04/12/2024		MW	IS	\$1,920.89
CHK	JF	00242117	00005189	JACKSON, JAY A	01008-DP	PY	04/12/2024		MW	IS	\$2,212.47
CHK	JF	00242118	00004781	JAMES, JASON A	01008-DP	PY	04/12/2024		MW	IS	\$2,603.74
CHK	JF	00242119	00005349	JARVIS, ERIK A	01008-DP	PY	04/12/2024		MW	IS	\$2,969.53
CHK	JF	00242120	00005364	JENKINS, ROBERT JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,779.50
CHK	JF	00242121	00011892	JENSEN, JACOB HUNTER	01008-DP	PY	04/12/2024		MW	IS	\$1,564.35
CHK	JF	00242122	00005461	JENSEN, TORY R	01008-DP	PY	04/12/2024		MW	IS	\$2,401.78
CHK	JF	00242123	00012219	JOHNSON, CODY DILLION	01008-DP	PY	04/12/2024		MW	IS	\$1,106.44
CHK	JF	00242124	00005180	JOHNSON, J AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$3,473.23
CHK	JF	00242125	00011425	JONES, DALTON ALAN	01008-DP	PY	04/12/2024		MW	IS	\$1,955.99
CHK	JF	00242126	00006662	JONES, EDWARD C	01008-DP	PY	04/12/2024		MW	IS	\$2,589.25
CHK	JF	00242127	00005015	JONES, KEVIN M	01008-DP	PY	04/12/2024		MW	IS	\$2,029.22
CHK	JF	00242128	00007821	JONES, NICHOLAS RYAN	01008-DP	PY	04/12/2024		MW	IS	\$3,297.89
CHK	JF	00242129	00011411	JORDAN, NATHANIEL VLADIMIR	01008-DP	PY	04/12/2024		MW	IS	\$1,581.59
CHK	JF	00242130	00006923	JORDAN, TRAVIS JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$3,879.17
CHK	JF	00242131	00012226	JUAREZ, MIGUEL JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,106.44
CHK	JF	00242132	00005469	KEALHOFER IV, STARR	01008-DP	PY	04/12/2024		MW	IS	\$3,303.56
CHK	JF	00242133	00007416	KENESTON, MICHAEL P	01008-DP	PY	04/12/2024		MW	IS	\$1,520.13
CHK	JF	00242134	00010407	KENNETT, KEVIN JAMES	01008-DP	PY	04/12/2024		MW	IS	\$3,451.30
CHK	JF	00242135	00011830	KEST, BRANDON ADAM	01008-DP	PY	04/12/2024		MW	IS	\$1,576.01
CHK	JF	00242136	00002380	KILCOYNE, CHRISTINA DYER	01008-DP	PY	04/12/2024		MW	IS	\$2,465.86
CHK	JF	00242137	00011701	KING, RAHMEL ANTOINE	01008-DP	PY	04/12/2024		MW	IS	\$1,580.18
CHK	JF	00242138	00003657	KLINE, JOHN A	01008-DP	PY	04/12/2024		MW	IS	\$3,514.99
CHK	JF	00242139	00000909	KNAPP, JOHN G	01008-DP	PY	04/12/2024		MW	IS	\$3,309.46
CHK	JF	00242140	00011122	KRAMER, KEVIN TYLER	01008-DP	PY	04/12/2024		MW	IS	\$2,066.72
CHK	JF	00242141	00012072	KUNZE, CHARLES ERWIN	01008-DP	PY	04/12/2024		MW	IS	\$1,704.50
CHK	JF	00242142	00011523	KURTZ, JOSEPH VERNON	01008-DP	PY	04/12/2024		MW	IS	\$1,854.13
CHK	JF	00242143	00009986	KVASNICKA, JODY A	01008-DP	PY	04/12/2024		MW	IS	\$1,240.10
CHK	JF	00242144	00008539	LAMBERT, KEVIN	01008-DP	PY	04/12/2024		MW	IS	\$2,537.27
CHK	JF	00242145	00009954	LANE, STANLEY ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,492.10
CHK	JF	00242146	00011837	LANG, GRIFFIN BENNETT	01008-DP	PY	04/12/2024		MW	IS	\$1,572.86
CHK	JF	00242147	00006536	LANZA, JASON DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$2,124.34
CHK	JF	00242148	00012070	LARGO, RICARDO ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,564.98

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CHK	JF	00242149	00006289	LATOUR, SHANE DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,919.35
CHK	JF	00242150	00006919	LAUREL, JEREMY KEITH	01008-DP	PY	04/12/2024		MW	IS	\$2,133.58
CHK	JF	00242151	00006538	LEFFEWE, JERRAD PAUL	01008-DP	PY	04/12/2024		MW	IS	\$2,114.01
CHK	JF	00242152	00000595	LEOMBRUNO, DAVID J	01008-DP	PY	04/12/2024		MW	IS	\$5,625.14
CHK	JF	00242153	00004780	LEONARD, JOHN CLINTON	01008-DP	PY	04/12/2024		MW	IS	\$4,007.99
CHK	JF	00242154	00012210	LEONARD, JOSHUA MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,103.69
CHK	JF	00242155	00009381	LEWIS, FRANCINE	01008-DP	PY	04/12/2024		MW	IS	\$1,387.15
CHK	JF	00242156	00004873	LIGGERI, THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$4,884.19
CHK	JF	00242157	00007406	LINARES, MAYCO YUNIOR	01008-DP	PY	04/12/2024		MW	IS	\$3,265.45
CHK	JF	00242158	00012119	LINEN, BRANDON CHASE	01008-DP	PY	04/12/2024		MW	IS	\$1,553.66
CHK	JF	00242159	00005350	LIZASO, DAMIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,920.95
CHK	JF	00242160	00010441	LONGO, JASON MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,563.76
CHK	JF	00242161	00011823	LOPEZ, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$1,959.80
CHK	JF	00242162	00006546	LOWRY, MADISON W	01008-DP	PY	04/12/2024		MW	IS	\$1,448.96
CHK	JF	00242163	00011829	LYN, JARRETT TAYLOR	01008-DP	PY	04/12/2024		MW	IS	\$1,659.92
CHK	JF	00242164	00002945	LYNN, DOMINIC L	01008-DP	PY	04/12/2024		MW	IS	\$3,675.67
CHK	JF	00242165	00007399	LYON II, STEVEN WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$1,704.31
CHK	JF	00242166	00002797	MACALISTER, JEFFREY MERLE	01008-DP	PY	04/12/2024		MW	IS	\$2,996.81
CHK	JF	00242167	00004021	MACNAB, MATTHEW CLAYTON	01008-DP	PY	04/12/2024		MW	IS	\$6,509.70
CHK	JF	00242168	00011521	MAISONETTE, BAILEY QUINN	01008-DP	PY	04/12/2024		MW	IS	\$1,924.37
CHK	JF	00242169	00011630	MAJOR, JENNIFER MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,207.86
CHK	JF	00242170	00007418	MALDONADO, FELIX F	01008-DP	PY	04/12/2024		MW	IS	\$2,041.32
CHK	JF	00242171	00003630	MALLARD, TODD S	01008-DP	PY	04/12/2024		MW	IS	\$2,350.44
CHK	JF	00242172	00003861	MANGANELLI, JEFFERSON D	01008-DP	PY	04/12/2024		MW	IS	\$3,645.25
CHK	JF	00242173	00005544	MARCONI, CHRISTOPHER M	01008-DP	PY	04/12/2024		MW	IS	\$4,060.32
CHK	JF	00242174	00006870	MARMOLEJO, JOSE LUIS	01008-DP	PY	04/12/2024		MW	IS	\$2,031.16
CHK	JF	00242175	00004161	MARQUITH, STACY L	01008-DP	PY	04/12/2024		MW	IS	\$2,545.84
CHK	JF	00242176	00006913	MARTINEZ, ANDRES MAURICIO	01008-DP	PY	04/12/2024		MW	IS	\$3,384.45
CHK	JF	00242177	00011838	MARTINEZ, JUAN OSVALDO	01008-DP	PY	04/12/2024		MW	IS	\$1,864.28
CHK	JF	00242178	00011531	MATOS, JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$1,740.87
CHK	JF	00242179	00011534	MAUCK, COLE RAYMOND	01008-DP	PY	04/12/2024		MW	IS	\$1,611.45
CHK	JF	00242180	00010703	MAYFIELD, RYAN A	01008-DP	PY	04/12/2024		MW	IS	\$1,614.90
CHK	JF	00242181	00000915	MCCABE, JOHN J	01008-DP	PY	04/12/2024		MW	IS	\$4,102.13
CHK	JF	00242182	00005464	MCCOMMON, MITCHELL P	01008-DP	PY	04/12/2024		MW	IS	\$1,841.62
CHK	JF	00242183	00005457	MCCORKELL, PAUL ANDREW	01008-DP	PY	04/12/2024		MW	IS	\$4,797.88

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CHK	JF	00242184	00011836	MCKAY, TORIANO A	01008-DP	PY	04/12/2024		MW	IS	\$1,577.36
CHK	JF	00242185	00010776	MENDEZ, VICTOR M	01008-DP	PY	04/12/2024		MW	IS	\$1,548.94
CHK	JF	00242186	00012222	MERTULIEN, DAVIAN OMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,097.51
CHK	JF	00242187	00011802	MICHEL, HANS K	01008-DP	PY	04/12/2024		MW	IS	\$1,502.05
CHK	JF	00242188	00005130	MICHEL, RICHARD A	01008-DP	PY	04/12/2024		MW	IS	\$2,750.41
CHK	JF	00242189	00004395	MILLWATER, DOUGLAS J	01008-DP	PY	04/12/2024		MW	IS	\$2,666.49
CHK	JF	00242190	00006152	MINER, BLAKE L	01008-DP	PY	04/12/2024		MW	IS	\$3,957.28
CHK	JF	00242191	00011834	MITCHELL, ADRIENNE C	01008-DP	PY	04/12/2024		MW	IS	\$1,743.50
CHK	JF	00242192	00011899	MOLINA JR, PEDRO ARTURO	01008-DP	PY	04/12/2024		MW	IS	\$1,665.37
CHK	JF	00242193	00006537	MONASKI, JAISON R	01008-DP	PY	04/12/2024		MW	IS	\$2,305.09
CHK	JF	00242194	00011427	MONCADA LOPEZ, YHON A	01008-DP	PY	04/12/2024		MW	IS	\$1,706.25
CHK	JF	00242195	00009152	MONCALEANO, SEBASTIAN	01008-DP	PY	04/12/2024		MW	IS	\$2,499.16
CHK	JF	00242196	00012180	MORALES, ANDRES LUINELL	01008-DP	PY	04/12/2024		MW	IS	\$1,520.37
CHK	JF	00242197	00011903	MORGAN, ISABELLA KELSIE	01008-DP	PY	04/12/2024		MW	IS	\$1,494.48
CHK	JF	00242198	00011800	MURCIA RECIO, ANDRES FELIPE	01008-DP	PY	04/12/2024		MW	IS	\$1,581.80
CHK	JF	00242199	00005184	MURPHY, JOHN D	01008-DP	PY	04/12/2024		MW	IS	\$6,000.71
CHK	JF	00242200	00011702	MURRAY JR, MARTIN C	01008-DP	PY	04/12/2024		MW	IS	\$1,527.07
CHK	JF	00242201	00006921	MURRAY, CHRISTOPHER S	01008-DP	PY	04/12/2024		MW	IS	\$1,685.95
CHK	JF	00242202	00012125	MURTINGER, AARON THOMAS	01008-DP	PY	04/12/2024		MW	IS	\$1,563.25
CHK	JF	00242203	00010135	MUSTAFA, IVAN ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$3,169.82
CHK	JF	00242204	00010780	NAUGHTON, DANIEL MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,280.72
CHK	JF	00242205	00008535	NAUGHTON, PATRICK J	01008-DP	PY	04/12/2024		MW	IS	\$3,125.97
CHK	JF	00242206	00007236	NELSON JR, RICKY L	01008-DP	PY	04/12/2024		MW	IS	\$2,720.50
CHK	JF	00242207	00009154	NEVES, RICARDO O	01008-DP	PY	04/12/2024		MW	IS	\$3,470.35
CHK	JF	00242208	00012121	NEWTON, MICHAEL EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$1,560.50
CHK	JF	00242209	00005462	NICHOLSON, WILLIAM BRADLEY	01008-DP	PY	04/12/2024		MW	IS	\$3,923.47
CHK	JF	00242210	00011898	NICOLAS, FABIAN JEROME	01008-DP	PY	04/12/2024		MW	IS	\$1,453.30
CHK	JF	00242211	00005459	NORWOOD, NEY THANIEL LUCAS	01008-DP	PY	04/12/2024		MW	IS	\$2,767.72
CHK	JF	00242212	00009945	NUTILE, MICHAEL TIMOTHY	01008-DP	PY	04/12/2024		MW	IS	\$1,596.06
CHK	JF	00242213	00011526	O'CONNOR, JOHN ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,611.12
CHK	JF	00242214	00009404	O'MARA, KYLE	01008-DP	PY	04/12/2024		MW	IS	\$2,428.09
CHK	JF	00242215	00006288	O'MARRA, SHAMUS R	01008-DP	PY	04/12/2024		MW	IS	\$1,883.33
CHK	JF	00242216	00011409	OCAMPO-SANCHEZ, EDGAR	01008-DP	PY	04/12/2024		MW	IS	\$1,613.35
CHK	JF	00242217	00007783	OHMAN, MICHAEL C	01008-DP	PY	04/12/2024		MW	IS	\$1,988.71
CHK	JF	00242218	00000256	ORLANDO, CRISTINA	01008-DP	PY	04/12/2024		MW	IS	\$4,650.00

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CHK	JF	00242219	00002572	ORTIZ, BELINDA	01008-DP	PY	04/12/2024		MW	IS	\$1,917.03
CHK	JF	00242220	00007409	OWEN, GARRETT TREMAINE	01008-DP	PY	04/12/2024		MW	IS	\$1,846.93
CHK	JF	00242221	00011543	PADGETT, JAKOB R	01008-DP	PY	04/12/2024		MW	IS	\$1,771.96
CHK	JF	00242222	00006665	PADILLA-FLORES, MANUEL	01008-DP	PY	04/12/2024		MW	IS	\$2,365.85
CHK	JF	00242223	00011703	PAGAN, ANTHONY ELBERT	01008-DP	PY	04/12/2024		MW	IS	\$2,218.59
CHK	JF	00242224	00011551	PAGUAY HILARIO, JORDY ERNESTO	01008-DP	PY	04/12/2024		MW	IS	\$1,580.41
CHK	JF	00242225	00009405	PANTELY, GABRIEL E	01008-DP	PY	04/12/2024		MW	IS	\$1,601.88
CHK	JF	00242226	00009946	PANUI, JAMES LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,981.49
CHK	JF	00242227	00011408	PARKER JR, TROY WAYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,760.61
CHK	JF	00242228	00009411	PARSONS, KAYLA M	01008-DP	PY	04/12/2024		MW	IS	\$1,676.26
CHK	JF	00242229	00010920	PEAVEY, AUSTIN TAYLOR	01008-DP	PY	04/12/2024		MW	IS	\$2,529.74
CHK	JF	00242230	00010924	PERALTA POLANCO, FERNANDO ERAS	01008-DP	PY	04/12/2024		MW	IS	\$3,451.83
CHK	JF	00242231	00011404	PEREZ, JEAN CARLOS	01008-DP	PY	04/12/2024		MW	IS	\$1,859.74
CHK	JF	00242232	00005190	PERKINS, SHAWNATHON E	01008-DP	PY	04/12/2024		MW	IS	\$3,531.97
CHK	JF	00242233	00011901	PERON JAIME, EDUARDO ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$1,580.42
CHK	JF	00242234	00009673	PHILLIPS II, SCOTT A	01008-DP	PY	04/12/2024		MW	IS	\$2,435.91
CHK	JF	00242235	00005250	PIETARILA, JON GRIFFIN	01008-DP	PY	04/12/2024		MW	IS	\$2,562.66
CHK	JF	00242236	00011428	PISCOPO, CHRISTIAN JOHN	01008-DP	PY	04/12/2024		MW	IS	\$3,169.34
CHK	JF	00242237	00006909	PONTIERI, CHRISTOPHER RICHARD	01008-DP	PY	04/12/2024		MW	IS	\$2,465.99
CHK	JF	00242238	00005360	POOLE, JEFFERY S	01008-DP	PY	04/12/2024		MW	IS	\$4,123.72
CHK	JF	00242239	00004717	POST, JASON FREDERICK	01008-DP	PY	04/12/2024		MW	IS	\$2,669.19
CHK	JF	00242240	00004874	POU-RIOS, LUIS ANGEL	01008-DP	PY	04/12/2024		MW	IS	\$2,637.19
CHK	JF	00242241	00006666	POWELL, RAYMOND M	01008-DP	PY	04/12/2024		MW	IS	\$1,874.12
CHK	JF	00242242	00011824	PROSPERI, MICHAEL PAUL	01008-DP	PY	04/12/2024		MW	IS	\$1,586.29
CHK	JF	00242243	00006915	PUSHKAREWICZ, NIKKI K	01008-DP	PY	04/12/2024		MW	IS	\$2,141.13
CHK	JF	00242244	00009969	QUAY, THOMAS MORGAN	01008-DP	PY	04/12/2024		MW	IS	\$2,589.25
CHK	JF	00242245	00006155	QUILLEN, JOSEPH RUSSELL	01008-DP	PY	04/12/2024		MW	IS	\$2,474.10
CHK	JF	00242246	00004113	RAMEY, CHRISTOPHER S	01008-DP	PY	04/12/2024		MW	IS	\$3,108.09
CHK	JF	00242247	00011406	RAMOS, LUIS ROLANDO	01008-DP	PY	04/12/2024		MW	IS	\$2,215.15
CHK	JF	00242248	00005529	RENTZ, STEVEN G	01008-DP	PY	04/12/2024		MW	IS	\$4,718.26
CHK	JF	00242249	00011801	RESTREPO, GEOVANNI ERIC	01008-DP	PY	04/12/2024		MW	IS	\$1,455.26
CHK	JF	00242250	00012217	REYES, ABNER K	01008-DP	PY	04/12/2024		MW	IS	\$1,106.44
CHK	JF	00242251	00004390	RICCIUTI, ZACHARIAH JAMES	01008-DP	PY	04/12/2024		MW	IS	\$2,585.17
CHK	JF	00242252	00012122	RICHARDSON, CODY LANE	01008-DP	PY	04/12/2024		MW	IS	\$1,589.43
CHK	JF	00242253	00011111	RIOS-OJEDA, YADRIEL OMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,613.19

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CHK	JF	00242254	00006924	RISPOLI, ANTHONY J	01008-DP	PY	04/12/2024		MW	IS	\$2,414.50
CHK	JF	00242255	00012186	RITCHEY, DYLAN SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$2,058.48
CHK	JF	00242256	00011705	RIVAS, CHRISTOPHER LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,833.10
CHK	JF	00242257	00012183	ROBERTS, MATTHEW SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$1,523.57
CHK	JF	00242258	00011553	ROBERTSON, JACOB KYLE	01008-DP	PY	04/12/2024		MW	IS	\$1,600.60
CHK	JF	00242259	00012187	RODRIGUEZ, ABDEL	01008-DP	PY	04/12/2024		MW	IS	\$1,517.34
CHK	JF	00242260	00012117	RODRIGUEZ, AUSTIN CODY	01008-DP	PY	04/12/2024		MW	IS	\$1,633.08
CHK	JF	00242261	00007457	RODRIGUEZ, CARLOS RUBEN	01008-DP	PY	04/12/2024		MW	IS	\$1,911.96
CHK	JF	00242262	00011897	RODRIGUEZ, EVAN ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$1,580.42
CHK	JF	00242263	00011803	RODRIGUEZ, MARIN ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$1,594.35
CHK	JF	00242264	00002191	ROSENAU, MICHAEL PAUL	01008-DP	PY	04/12/2024		MW	IS	\$2,878.60
CHK	JF	00242265	00004853	ROSS, JAMES EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$2,655.41
CHK	JF	00242266	00007234	ROWLETT JR, ALFRED DEWITT	01008-DP	PY	04/12/2024		MW	IS	\$2,360.69
CHK	JF	00242267	00010329	RUD, CHRISTOPHER J	01008-DP	PY	04/12/2024		MW	IS	\$2,126.29
CHK	JF	00242268	00007232	RUPPERT, CHRISTOPHER T	01008-DP	PY	04/12/2024		MW	IS	\$2,393.80
CHK	JF	00242269	00011707	SANDERS, JASEY ELIZABETH	01008-DP	PY	04/12/2024		MW	IS	\$2,448.98
CHK	JF	00242270	00011552	SANGIO, GENARO SAMUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,722.66
CHK	JF	00242271	00012227	SANON, PATRICK NICKOLAS	01008-DP	PY	04/12/2024		MW	IS	\$937.41
CHK	JF	00242272	00010871	SANTOS, PHILLIP MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,720.03
CHK	JF	00242273	00007231	SARGENT, CHARLES BRANDON	01008-DP	PY	04/12/2024		MW	IS	\$1,457.69
CHK	JF	00242274	00011532	SARMIENTO, DAVID ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$1,527.37
CHK	JF	00242275	00007405	SAUNDERS, STEPHEN BERNARD	01008-DP	PY	04/12/2024		MW	IS	\$2,533.46
CHK	JF	00242276	00006160	SCHEDER, CHRISTOPHER KARL	01008-DP	PY	04/12/2024		MW	IS	\$3,041.69
CHK	JF	00242277	00009674	SCHIONNING, NATHAN M	01008-DP	PY	04/12/2024		MW	IS	\$1,872.83
CHK	JF	00242278	00011120	SCHNEIDER, ZACHARY AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$1,570.31
CHK	JF	00242279	00010876	SCHROEDER, TREY AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$2,505.99
CHK	JF	00242280	00006558	SCHWARZ, SCOTT MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$3,512.09
CHK	JF	00242281	00006874	SEGURA, RICHARD JOHN	01008-DP	PY	04/12/2024		MW	IS	\$1,884.71
CHK	JF	00242282	00004199	SEITHEL, ADAM JASON	01008-DP	PY	04/12/2024		MW	IS	\$5,196.01
CHK	JF	00242283	00003258	SHAFFER, BRADLEY C	01008-DP	PY	04/12/2024		MW	IS	\$3,916.59
CHK	JF	00242284	00004200	SHEETS, BRIAN QUINN	01008-DP	PY	04/12/2024		MW	IS	\$3,762.64
CHK	JF	00242285	00006305	SHORETTE, VICTORIA L	01008-DP	PY	04/12/2024		MW	IS	\$2,910.44
CHK	JF	00242286	00005359	SIMMONS, JIMMIE DUWAYNE	01008-DP	PY	04/12/2024		MW	IS	\$2,053.13
CHK	JF	00242287	00005351	SKINNER, ERIC S	01008-DP	PY	04/12/2024		MW	IS	\$3,438.02
CHK	JF	00242288	00005648	SLACK III, GEORGE H	01008-DP	PY	04/12/2024		MW	IS	\$2,642.16

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CHK	JF	00242289	00011516	SMITH, COLT WAYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,495.78
CHK	JF	00242290	00010706	SMITH, CORBIN A	01008-DP	PY	04/12/2024		MW	IS	\$1,460.35
CHK	JF	00242291	00004713	SMITH, SHAUN P	01008-DP	PY	04/12/2024		MW	IS	\$2,574.93
CHK	JF	00242292	00005455	SNOWMAN, MICHAEL TODD	01008-DP	PY	04/12/2024		MW	IS	\$1,926.16
CHK	JF	00242293	00006668	SOMERVILLE, MATTHEW WILLIAM	01008-DP	PY	04/12/2024		MW	IS	\$2,050.57
CHK	JF	00242294	00009410	SOMPPI, JASON W	01008-DP	PY	04/12/2024		MW	IS	\$1,789.91
CHK	JF	00242295	00009675	SPAHN, MATTHEW J	01008-DP	PY	04/12/2024		MW	IS	\$2,059.87
CHK	JF	00242296	00009676	SPURLING, BAILEY T	01008-DP	PY	04/12/2024		MW	IS	\$2,578.75
CHK	JF	00242297	00007799	STEVENS, JACOB L	01008-DP	PY	04/12/2024		MW	IS	\$2,440.36
CHK	JF	00242298	00006650	STROUP, JARRED LEE	01008-DP	PY	04/12/2024		MW	IS	\$2,806.11
CHK	JF	00242299	00006862	SWANBOROUGH, STEVEN W	01008-DP	PY	04/12/2024		MW	IS	\$1,309.86
CHK	JF	00242300	00005014	SWARTZ, DAVID C	01008-DP	PY	04/12/2024		MW	IS	\$1,893.75
CHK	JF	00242301	00007228	TAMBLYN, JOELL	01008-DP	PY	04/12/2024		MW	IS	\$2,146.99
CHK	JF	00242302	00011518	TARDI, BRIAN J	01008-DP	PY	04/12/2024		MW	IS	\$1,793.82
CHK	JF	00242303	00011524	TAYLOR, ANTHONY JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$1,608.00
CHK	JF	00242304	00004446	TAYLOR, J STEPHEN	01008-DP	PY	04/12/2024		MW	IS	\$3,038.59
CHK	JF	00242305	00003654	TAYLOR, JAMES R	01008-DP	PY	04/12/2024		MW	IS	\$2,841.88
CHK	JF	00242306	00010437	THILMONY, STEPHEN DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,641.23
CHK	JF	00242307	00011118	THOMAS, PHILLIP AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$1,567.44
CHK	JF	00242308	00005369	THOMPSON, BENJAMIN ALLEN	01008-DP	PY	04/12/2024		MW	IS	\$2,431.22
CHK	JF	00242309	00003747	THOMPSON, WALTER C	01008-DP	PY	04/12/2024		MW	IS	\$812.33
CHK	JF	00242310	00007812	VALDERRAMA, GEORGE	01008-DP	PY	04/12/2024		MW	IS	\$2,049.36
CHK	JF	00242311	00011535	VALLADARES, ROBERTO JAVIER	01008-DP	PY	04/12/2024		MW	IS	\$1,586.33
CHK	JF	00242312	00009948	VARGAS DIAZ, KRISTY MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,568.30
CHK	JF	00242313	00012073	VERGARA, BRENDON LAZARO	01008-DP	PY	04/12/2024		MW	IS	\$1,578.17
CHK	JF	00242314	00000803	VERGARA, HUMBERTO L	01008-DP	PY	04/12/2024		MW	IS	\$2,872.62
CHK	JF	00242315	00006149	VICKERS, JUSTIN SAMUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,799.22
CHK	JF	00242316	00012181	WADE, LOGAN MILLER	01008-DP	PY	04/12/2024		MW	IS	\$1,497.34
CHK	JF	00242317	00009959	WAGES, CODY LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,473.06
CHK	JF	00242318	00004028	WAITE, BRIAN D	01008-DP	PY	04/12/2024		MW	IS	\$2,037.52
CHK	JF	00242319	00010372	WALKER, AYANNA DANYALE	01008-DP	PY	04/12/2024		MW	IS	\$2,005.01
CHK	JF	00242320	00007230	WALKER, KYLE CHRISTOPHE	01008-DP	PY	04/12/2024		MW	IS	\$1,850.40
CHK	JF	00242321	00011515	WASSERMAN, RYAN ISAAC	01008-DP	PY	04/12/2024		MW	IS	\$1,709.66
CHK	JF	00242322	00005186	WATFORD, BRANDON J	01008-DP	PY	04/12/2024		MW	IS	\$2,174.22
CHK	JF	00242323	00011709	WEDDERBURN, JAYDEN RILEY	01008-DP	PY	04/12/2024		MW	IS	\$1,618.49

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CHK	JF	00242324	00007414	WEIR, RYAN P	01008-DP	PY	04/12/2024		MW	IS	\$1,792.50
CHK	JF	00242325	00005642	WELCH, THOMAS A	01008-DP	PY	04/12/2024		MW	IS	\$1,983.21
CHK	JF	00242326	00011432	WENZEL, CONNOR EDWIN	01008-DP	PY	04/12/2024		MW	IS	\$1,791.40
CHK	JF	00242327	00006869	WHEELER, CHRISTOPHER	01008-DP	PY	04/12/2024		MW	IS	\$3,081.61
CHK	JF	00242328	00011110	WHITTEMORE, COLTON LANE	01008-DP	PY	04/12/2024		MW	IS	\$1,553.22
CHK	JF	00242329	00001643	WHITTEMORE, DENNIE LEWIS	01008-DP	PY	04/12/2024		MW	IS	\$2,512.59
CHK	JF	00242330	00007257	WILLIAMS, MARK BROOKE	01008-DP	PY	04/12/2024		MW	IS	\$3,856.97
CHK	JF	00242331	00005188	WILSON JR, HOBERT ALSON	01008-DP	PY	04/12/2024		MW	IS	\$2,633.34
CHK	JF	00242332	00006875	WIMBERLY, TIM SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$2,057.90
CHK	JF	00242333	00002659	WOLFE JR, ROBERT C	01008-DP	PY	04/12/2024		MW	IS	\$2,535.29
CHK	JF	00242334	00005285	WOMMACK, HOWARD G	01008-DP	PY	04/12/2024		MW	IS	\$2,782.59
CHK	JF	00242335	00011106	WOODS, SAMUEL MATTHEW	01008-DP	PY	04/12/2024		MW	IS	\$1,514.72
CHK	JF	00242336	00003797	WOODY II, ROBERT C	01008-DP	PY	04/12/2024		MW	IS	\$3,620.23
CHK	JF	00242337	00012220	YIN, JAYSON ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$1,103.69
CHK	JF	00242338	00005356	YOUNG, CHARLES RAYMOND	01008-DP	PY	04/12/2024		MW	IS	\$2,015.90
CHK	JF	00242339	00008805	YOUNG, DANIEL ANDREW	01008-DP	PY	04/12/2024		MW	IS	\$2,766.60
CHK	JF	00242340	00008795	ZIELINSKI, BRET ALLEN	01008-DP	PY	04/12/2024		MW	IS	\$2,075.50
CHK	JF	00242341	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01008-DP	PY	04/12/2024		MW	IS	\$1,125.47
CHK	JF	00242342	00009412	ZOTTI, MICHAEL R	01008-DP	PY	04/12/2024		MW	IS	\$2,471.15
CHK	JF	00242343	00008536	ZUCCARELLI, ANTHONY J	01008-DP	PY	04/12/2024		MW	IS	\$2,320.34
CHK	JF	00242344	00008974	ARKENBOUT, KAYLA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,494.78
CHK	JF	00242345	00012252	CARTER, RODRICKA MACHELLE	01008-DP	PY	04/12/2024		MW	IS	\$1,561.40
CHK	JF	00242346	00006086	GANTZ, MARK ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$2,097.92
CHK	JF	00242347	00008133	GARCIA, BETHZAIDA	01008-DP	PY	04/12/2024		MW	IS	\$2,042.21
CHK	JF	00242348	00008802	HOOKS, DANIEL C	01008-DP	PY	04/12/2024		MW	IS	\$1,678.68
CHK	JF	00242349	00006201	KRUJAICK, KELLIE MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,422.66
CHK	JF	00242350	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,595.80
CHK	JF	00242351	00012104	RAMOS, TATIANA DINA	01008-DP	PY	04/12/2024		MW	IS	\$1,008.89
CHK	JF	00242352	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01008-DP	PY	04/12/2024		MW	IS	\$1,599.87
CHK	JF	00242353	00012033	STUBBLEFIELD, BEX SKYLAR	01008-DP	PY	04/12/2024		MW	IS	\$1,892.66
CHK	JF	00242354	00010823	WAGNER, MICHAEL P	01008-DP	PY	04/12/2024		MW	IS	\$1,939.19
CHK	JF	00242355	00008677	BALSER, DANIELLE LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,732.87
CHK	JF	00242356	00010811	HINSON, ROBIN J	01008-DP	PY	04/12/2024		MW	IS	\$480.91
CHK	JF	00242357	00010529	LITTON, WILLIAM T	01008-DP	PY	04/12/2024		MW	IS	\$3,186.35
CHK	JF	00242358	00011678	SAUM, JENNIFER	01008-DP	PY	04/12/2024		MW	IS	\$1,868.39

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CHK	JF	00242359	00008166	TOHORTON, DANIEL ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$2,033.67
CHK	JF	00242360	00011285	AYALA-MARTINEZ, JOSE JUAN	01008-DP	PY	04/12/2024		MW	IS	\$1,503.23
CHK	JF	00242361	00010734	BAEZ, STANLY J	01008-DP	PY	04/12/2024		MW	IS	\$1,326.96
CHK	JF	00242362	00010896	DIAZ OLIVERAS, ROSANGELY	01008-DP	PY	04/12/2024		MW	IS	\$1,347.28
CHK	JF	00242363	00011009	JOHNSON, BROOKE MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,153.93
CHK	JF	00242364	00000334	PEREZ-CALKINS, EILEEN	01008-DP	PY	04/12/2024		MW	IS	\$1,908.94
CHK	JF	00242365	00007716	SOTO, HERIBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,641.13
CHK	JF	00242366	00011069	RIOS, RIGOBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,039.80
CHK	JF	00242367	00011297	SILVA RIVERA, CARLOS ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,200.90
CHK	JF	00242368	00010023	VENTURA, FRANCISCO ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$1,255.45
CHK	JF	00242369	00003933	ARANA, KATHY J	01008-DP	PY	04/12/2024		MW	IS	\$1,266.03
CHK	JF	00242370	00009598	HERNANDEZ, JOSE C	01008-DP	PY	04/12/2024		MW	IS	\$1,335.19
CHK	JF	00242371	00012044	JEWETT, ABIGAIL RUTHANN	01008-DP	PY	04/12/2024		MW	IS	\$1,041.45
CHK	JF	00242372	00009382	MERCHANT, ERIK	01008-DP	PY	04/12/2024		MW	IS	\$1,535.09
CHK	JF	00242373	00012025	QUINONES, FELIX JUNIOR	01008-DP	PY	04/12/2024		MW	IS	\$627.29
CHK	JF	00242374	00009614	RILEY, PATRICK S	01008-DP	PY	04/12/2024		MW	IS	\$1,538.81
CHK	JF	00242375	00002249	ROBBINS JR, HAROLD E	01008-DP	PY	04/12/2024		MW	IS	\$2,128.11
CHK	JF	00242376	00010544	SAUM, TIMOTHY	01008-DP	PY	04/12/2024		MW	IS	\$1,512.01
CHK	JF	00242377	00001463	SHEAFFER, ARDEN D	01008-DP	PY	04/12/2024		MW	IS	\$3,313.38
CHK	JF	00242378	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01008-DP	PY	04/12/2024		MW	IS	\$1,054.26
CHK	JF	00242379	00004740	THORNE, MIGDALIA	01008-DP	PY	04/12/2024		MW	IS	\$1,650.19
CHK	JF	00242380	00006501	MCDOWELL, CLINTON	01008-DP	PY	04/12/2024		MW	IS	\$1,446.08
CHK	JF	00242381	00010373	OSHIELDS, SAMANTHA RYLEE	01008-DP	PY	04/12/2024		MW	IS	\$1,076.48
CHK	JF	00242382	00009070	BRIGMOND, WENDY	01008-DP	PY	04/12/2024		MW	IS	\$1,979.64
CHK	JF	00242383	00006751	CHAMBERS, SHANNON	01008-DP	PY	04/12/2024		MW	IS	\$2,479.34
CHK	JF	00242384	00005672	DIEHL, CURT	01008-DP	PY	04/12/2024		MW	IS	\$3,419.39
CHK	JF	00242385	00011909	FORNES ROJAS, GENEVA WALKESKA	01008-DP	PY	04/12/2024		MW	IS	\$2,404.89
CHK	JF	00242386	00002933	KRUJAICK, WALTER	01008-DP	PY	04/12/2024		MW	IS	\$2,028.86
CHK	JF	00242387	00006693	RENAUD, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,349.14
CHK	JF	00242388	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01008-DP	PY	04/12/2024		MW	IS	\$2,537.51
CHK	JF	00242389	00012001	ABREU SANCHEZ, JUAN A	01008-DP	PY	04/12/2024		MW	IS	\$1,253.52
CHK	JF	00242390	00011662	ADAMCEWICZ JR, WALTER J	01008-DP	PY	04/12/2024		MW	IS	\$1,308.04
CHK	JF	00242391	00009604	AYALA MALDONADO, EDEN	01008-DP	PY	04/12/2024		MW	IS	\$1,793.44
CHK	JF	00242392	00010798	BALLANCE, CONRAD DAVID	01008-DP	PY	04/12/2024		MW	IS	\$3,201.14
CHK	JF	00242393	00009542	BAUMAN, CHRIS	01008-DP	PY	04/12/2024		MW	IS	\$2,484.55

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CHK	JF	00242394	00009493	BRUMMETT, DARRELL K	01008-DP	PY	04/12/2024		MW	IS	\$2,068.44
CHK	JF	00242395	00002926	CIMINELLI, PAUL MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,221.41
CHK	JF	00242396	00010961	COLON RIVERA, LUIS ANGEL	01008-DP	PY	04/12/2024		MW	IS	\$1,335.65
CHK	JF	00242397	00004501	DEESE, STEVEN D	01008-DP	PY	04/12/2024		MW	IS	\$1,832.64
CHK	JF	00242398	00010693	ENIX JR, TERRY ALAN	01008-DP	PY	04/12/2024		MW	IS	\$1,882.79
CHK	JF	00242399	00012019	FERREIRA-CORTES, BRIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,142.18
CHK	JF	00242400	00005967	FRANQUI-VELEZ, RENE	01008-DP	PY	04/12/2024		MW	IS	\$1,617.51
CHK	JF	00242401	00009267	GALBRAITH JR, MARK	01008-DP	PY	04/12/2024		MW	IS	\$1,903.47
CHK	JF	00242402	00009454	GARCIA, JESSICA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,192.01
CHK	JF	00242403	00011154	GARCIA, MANUEL OSWALDO	01008-DP	PY	04/12/2024		MW	IS	\$1,318.81
CHK	JF	00242404	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01008-DP	PY	04/12/2024		MW	IS	\$1,093.12
CHK	JF	00242405	00010829	GRACIA JR, ANDRE	01008-DP	PY	04/12/2024		MW	IS	\$2,131.20
CHK	JF	00242406	00009179	GROMER, JUSTIN D	01008-DP	PY	04/12/2024		MW	IS	\$1,896.16
CHK	JF	00242407	00008817	HILL, JENNIFER LYNN	01008-DP	PY	04/12/2024		MW	IS	\$2,144.88
CHK	JF	00242408	00004379	HOWELL, SHARON LYNN	01008-DP	PY	04/12/2024		MW	IS	\$544.96
CHK	JF	00242409	00000505	HUMPHREY, NELSON C	01008-DP	PY	04/12/2024		MW	IS	\$2,487.22
CHK	JF	00242410	00012276	KILCOYNE II, MICHAEL KELLEY	01008-DP	PY	04/12/2024		MW	IS	\$1,607.63
CHK	JF	00242411	00008431	LUDWICK, BLAINE	01008-DP	PY	04/12/2024		MW	IS	\$1,745.79
CHK	JF	00242412	00008926	MARCIAL, MARIA I	01008-DP	PY	04/12/2024		MW	IS	\$1,095.01
CHK	JF	00242413	00000113	MARTIN, ALLEN R	01008-DP	PY	04/12/2024		MW	IS	\$2,541.08
CHK	JF	00242414	00005255	MARTINEZ, GLENN B	01008-DP	PY	04/12/2024		MW	IS	\$2,091.79
CHK	JF	00242415	00009606	MONTANEZ CALIXTO, JOSE L	01008-DP	PY	04/12/2024		MW	IS	\$1,433.80
CHK	JF	00242416	00003604	MORGAN, JAEMIE	01008-DP	PY	04/12/2024		MW	IS	\$1,204.56
CHK	JF	00242417	00000730	MOY, JING YEE	01008-DP	PY	04/12/2024		MW	IS	\$1,491.02
CHK	JF	00242418	00009555	NAVARRO NERIS, EDWIN X	01008-DP	PY	04/12/2024		MW	IS	\$1,946.17
CHK	JF	00242419	00009357	OJEDA, WILFREDO	01008-DP	PY	04/12/2024		MW	IS	\$1,205.54
CHK	JF	00242420	00011955	PEREZ, DIOMEDES HUMBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,854.05
CHK	JF	00242421	00003948	PLETCHER, BRIAN S	01008-DP	PY	04/12/2024		MW	IS	\$1,717.51
CHK	JF	00242422	00008608	POUIN, RONALD	01008-DP	PY	04/12/2024		MW	IS	\$2,050.80
CHK	JF	00242423	00004392	PUNZALAN, RIZALINO MERCADO	01008-DP	PY	04/12/2024		MW	IS	\$1,752.75
CHK	JF	00242424	00010669	QUEZADA, FERLYN	01008-DP	PY	04/12/2024		MW	IS	\$1,524.27
CHK	JF	00242425	00008324	RABAH, TAREK M	01008-DP	PY	04/12/2024		MW	IS	\$1,857.25
CHK	JF	00242426	00011494	RACHED, JOSE A	01008-DP	PY	04/12/2024		MW	IS	\$1,279.68
CHK	JF	00242427	00012228	RAMIREZ, IBELIZ	01008-DP	PY	04/12/2024		MW	IS	\$1,472.05
CHK	JF	00242428	00005768	RIVERA, JORGE	01008-DP	PY	04/12/2024		MW	IS	\$1,743.61

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CHK	JF	00242429	00006111	RIVERA, WILFRED	01008-DP	PY	04/12/2024		MW	IS	\$1,684.56
CHK	JF	00242430	00009841	RIVERS IV, JULY MILTON	01008-DP	PY	04/12/2024		MW	IS	\$2,366.51
CHK	JF	00242431	00010151	ROBERTSON, KANE ANTHONY	01008-DP	PY	04/12/2024		MW	IS	\$957.84
CHK	JF	00242432	00009602	RODRIGUEZ CRUZ, WILBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,569.34
CHK	JF	00242433	00010136	RODRIGUEZ JR, DOMINGO	01008-DP	PY	04/12/2024		MW	IS	\$1,314.29
CHK	JF	00242434	00007181	RODRIGUEZ, JAIME	01008-DP	PY	04/12/2024		MW	IS	\$1,974.11
CHK	JF	00242435	00000349	RUSSO, THOMAS GEORGE	01008-DP	PY	04/12/2024		MW	IS	\$2,234.21
CHK	JF	00242436	00011712	RYAN, JOHN S	01008-DP	PY	04/12/2024		MW	IS	\$1,805.33
CHK	JF	00242437	00011086	SANTIAGO TORRES, ALVARO RAUL	01008-DP	PY	04/12/2024		MW	IS	\$1,388.25
CHK	JF	00242438	00007078	SAUCILLO, JOE	01008-DP	PY	04/12/2024		MW	IS	\$1,960.49
CHK	JF	00242439	00011038	STOKES, ARTHUR HANNIBAL	01008-DP	PY	04/12/2024		MW	IS	\$2,192.16
CHK	JF	00242440	00011655	TAMAYO CASTILLO, PABLO LIVAN	01008-DP	PY	04/12/2024		MW	IS	\$1,082.92
CHK	JF	00242441	00011190	THERRIAULT, PAUL LOUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,441.10
CHK	JF	00242442	00005574	ZUZUNAGA, GWENDOLYNE	01008-DP	PY	04/12/2024		MW	IS	\$1,571.58
CHK	JF	00242443	00009769	BEAN, DANIEL P	01008-DP	PY	04/12/2024		MW	IS	\$1,860.48
CHK	JF	00242444	00010994	OSORIO-QUINONES, SHERRIE MERCE	01008-DP	PY	04/12/2024		MW	IS	\$1,318.04
CHK	JF	00242445	00012046	SMITH, JASON ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$1,760.68
CHK	JF	00242446	00012075	YOUNG III, HAROLD JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$3,675.07
CHK	JF	00242447	00012051	JORGE MORALES, MIGUEL A	01008-DP	PY	04/12/2024		MW	IS	\$1,298.78
CHK	JF	00242448	00004627	ABSOLAM, AMSHAHEED	01008-DP	PY	04/12/2024		MW	IS	\$2,379.26
CHK	JF	00242449	00005671	ARANA, WILFREDO A	01008-DP	PY	04/12/2024		MW	IS	\$1,662.45
CHK	JF	00242450	00010775	BRYAN-BOWMAN, ERICH	01008-DP	PY	04/12/2024		MW	IS	\$1,172.62
CHK	JF	00242451	00005587	CLARK, CHRISTOPHER B	01008-DP	PY	04/12/2024		MW	IS	\$1,807.71
CHK	JF	00242452	00000498	CORBO, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,533.33
CHK	JF	00242453	00012289	FACHAL JR, JOSE LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,666.92
CHK	JF	00242454	00002476	JOHNSON, JODY ALLEN	01008-DP	PY	04/12/2024		MW	IS	\$1,295.49
CHK	JF	00242455	00009628	MUNIZ, GUILLERMO	01008-DP	PY	04/12/2024		MW	IS	\$1,129.56
CHK	JF	00242456	00011595	PRELI, JONATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,582.05
CHK	JF	00242457	00009557	RUIZ, WILDEN A	01008-DP	PY	04/12/2024		MW	IS	\$1,278.99
CHK	JF	00242458	00011717	SCHUTTAUF, TIMOTHY KAI	01008-DP	PY	04/12/2024		MW	IS	\$1,800.17
CHK	JF	00242459	00009553	SHERMAN JR, ARTHUR C	01008-DP	PY	04/12/2024		MW	IS	\$1,154.36
CHK	JF	00242460	00006549	VARGAS, RAYMOND	01008-DP	PY	04/12/2024		MW	IS	\$1,621.04
CHK	JF	00242461	00009323	BLAIR, SHARON E	01008-DP	PY	04/12/2024		MW	IS	\$1,842.09
CHK	JF	00242462	00009356	BRAZILL, ERIC A	01008-DP	PY	04/12/2024		MW	IS	\$1,277.12
CHK	JF	00242463	00008577	KROK, AMY ABNER	01008-DP	PY	04/12/2024		MW	IS	\$2,942.57

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CHK	JF	00242464	00012081	PAREKH, MEHUL JAYANTILAL	01008-DP	PY	04/12/2024		MW	IS	\$4,923.87
CHK	JF	00242465	00011354	RAMOS, JACQUELINE	01008-DP	PY	04/12/2024		MW	IS	\$990.02
CHK	JF	00242466	00011822	SESTO, JENNIFER	01008-DP	PY	04/12/2024		MW	IS	\$1,614.87
CHK	JF	00242467	00012061	BOEMLER, SANDRA KAY	01008-DP	PY	04/12/2024		MW	IS	\$2,745.05
CHK	JF	00242468	00012258	HOLMES III, JAMES LARRY	01008-DP	PY	04/12/2024		MW	IS	\$1,852.59
CHK	JF	00242469	00008839	LARSEN, CHRISTOPHER	01008-DP	PY	04/12/2024		MW	IS	\$1,850.12
CHK	JF	00242470	00007696	MATHENY, LINETTE RENE	01008-DP	PY	04/12/2024		MW	IS	\$3,514.64
CHK	JF	00242471	00002692	MCFADDEN, BRYAN E	01008-DP	PY	04/12/2024		MW	IS	\$1,515.38
CHK	JF	00242472	00010762	ORTIZ, JOSE M	01008-DP	PY	04/12/2024		MW	IS	\$2,782.86
CHK	JF	00242473	00011672	ROBLES, JACKLYNE M	01008-DP	PY	04/12/2024		MW	IS	\$57.23
CHK	JF	00242474	00006775	ADAMES, ADAN	01008-DP	PY	04/12/2024		MW	IS	\$1,662.50
CHK	JF	00242475	00005287	ADKINS, JAMES R	01008-DP	PY	04/12/2024		MW	IS	\$1,700.25
CHK	JF	00242476	00012262	ARTEAGA, ERICK A	01008-DP	PY	04/12/2024		MW	IS	\$964.21
CHK	JF	00242477	00010575	ATILES, RICHARD	01008-DP	PY	04/12/2024		MW	IS	\$1,728.11
CHK	JF	00242478	00012142	BARTHOLIC III, THOMAS JAMES	01008-DP	PY	04/12/2024		MW	IS	\$1,062.91
CHK	JF	00242479	00006370	BELL, JEREMY A	01008-DP	PY	04/12/2024		MW	IS	\$1,311.30
CHK	JF	00242480	00008707	BERRY, RUSSELL W	01008-DP	PY	04/12/2024		MW	IS	\$2,024.77
CHK	JF	00242481	00010589	BIRRIEL SUAREZ, MIGUEL	01008-DP	PY	04/12/2024		MW	IS	\$965.26
CHK	JF	00242482	00007845	BRACKEN, CHARLES RICHARD	01008-DP	PY	04/12/2024		MW	IS	\$1,478.23
CHK	JF	00242483	00000199	BRIDGES, SCOTT MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$2,207.50
CHK	JF	00242484	00001644	BRONSON, DOUGLAS K	01008-DP	PY	04/12/2024		MW	IS	\$1,217.28
CHK	JF	00242485	00012287	CANAVERAL, HARRISON	01008-DP	PY	04/12/2024		MW	IS	\$1,045.06
CHK	JF	00242486	00011664	CARBONELL III, ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$811.05
CHK	JF	00242487	00011730	CELIS, JOSE JAIME	01008-DP	PY	04/12/2024		MW	IS	\$1,081.93
CHK	JF	00242488	00006524	CIMINO, MIKE	01008-DP	PY	04/12/2024		MW	IS	\$1,814.98
CHK	JF	00242489	00003911	COLLINS JR, DONALD IKE	01008-DP	PY	04/12/2024		MW	IS	\$1,677.67
CHK	JF	00242490	00012266	COLON RIVERA, LUIS ARMANDO	01008-DP	PY	04/12/2024		MW	IS	\$568.34
CHK	JF	00242491	00005678	COMPTON, THOMAS E	01008-DP	PY	04/12/2024		MW	IS	\$1,327.74
CHK	JF	00242492	00003848	COX, ROBERT JOHN	01008-DP	PY	04/12/2024		MW	IS	\$2,004.78
CHK	JF	00242493	00012291	CRAWFORD, LOVELL IVY LEE	01008-DP	PY	04/12/2024		MW	IS	\$1,089.54
CHK	JF	00242494	00006170	CROSBY, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,544.68
CHK	JF	00242495	00002810	CRUZADO ANDINO, LUIS A	01008-DP	PY	04/12/2024		MW	IS	\$1,330.01
CHK	JF	00242496	00004443	DAVIS, MICHAEL ALEXANDER	01008-DP	PY	04/12/2024		MW	IS	\$1,502.39
CHK	JF	00242497	00010157	DE LUNA , AMAURIS	01008-DP	PY	04/12/2024		MW	IS	\$1,192.81
CHK	JF	00242498	00003471	DIAZ, ENRIQUE	01008-DP	PY	04/12/2024		MW	IS	\$1,212.62

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CHK	JF	00242499	00010564	DINDIAL, HARDYAL	01008-DP	PY	04/12/2024		MW	IS	\$1,113.34
CHK	JF	00242500	00011527	DUENAS, FRED W	01008-DP	PY	04/12/2024		MW	IS	\$1,844.85
CHK	JF	00242501	00012151	FERNANDEZ TAVERAS, ORLANDO	01008-DP	PY	04/12/2024		MW	IS	\$1,217.60
CHK	JF	00242502	00010147	FISHER, MICHAEL DONTAE	01008-DP	PY	04/12/2024		MW	IS	\$1,335.40
CHK	JF	00242503	00008405	FRAZIER, JEREMY S	01008-DP	PY	04/12/2024		MW	IS	\$1,684.19
CHK	JF	00242504	00010963	GODLEWSKI, COREY RICHARD	01008-DP	PY	04/12/2024		MW	IS	\$1,829.52
CHK	JF	00242505	00006137	GONZALEZ, JOSE	01008-DP	PY	04/12/2024		MW	IS	\$3,469.06
CHK	JF	00242506	00008856	GONZALEZ, ZACHARY	01008-DP	PY	04/12/2024		MW	IS	\$1,933.01
CHK	JF	00242507	00002763	GREER, MONTY LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,726.19
CHK	JF	00242508	00012283	HALL, DWIGHT NATHAN	01008-DP	PY	04/12/2024		MW	IS	\$1,173.79
CHK	JF	00242509	00005872	HALL, JULIE A	01008-DP	PY	04/12/2024		MW	IS	\$1,805.61
CHK	JF	00242510	00005055	HAYES, WILFRED G	01008-DP	PY	04/12/2024		MW	IS	\$1,605.02
CHK	JF	00242511	00003700	HAYSTEAD, NATHAN JOSEPH	01008-DP	PY	04/12/2024		MW	IS	\$1,829.35
CHK	JF	00242512	00005681	HINMAN, JEFFREY	01008-DP	PY	04/12/2024		MW	IS	\$2,116.99
CHK	JF	00242513	00003901	HINTON, DANNY R	01008-DP	PY	04/12/2024		MW	IS	\$1,733.16
CHK	JF	00242514	00006476	JANNEY, TIMOTHY S	01008-DP	PY	04/12/2024		MW	IS	\$1,620.10
CHK	JF	00242515	00003659	JEANNIN, JOHN M	01008-DP	PY	04/12/2024		MW	IS	\$3,401.26
CHK	JF	00242516	00011696	KAMERIK, KEVIN CHARLES	01008-DP	PY	04/12/2024		MW	IS	\$1,215.68
CHK	JF	00242517	00008383	KEAN, LINDSEY	01008-DP	PY	04/12/2024		MW	IS	\$1,032.55
CHK	JF	00242518	00003419	KING, SHANE P	01008-DP	PY	04/12/2024		MW	IS	\$2,105.31
CHK	JF	00242519	00008620	KNOLD, MICHAEL	01008-DP	PY	04/12/2024		MW	IS	\$1,536.47
CHK	JF	00242520	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01008-DP	PY	04/12/2024		MW	IS	\$1,154.41
CHK	JF	00242521	00006168	LUGO, ADRIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,533.60
CHK	JF	00242522	00001729	MACK, THOMAS E	01008-DP	PY	04/12/2024		MW	IS	\$1,299.07
CHK	JF	00242523	00011139	MADRID, ABEL SOLOMON	01008-DP	PY	04/12/2024		MW	IS	\$1,655.91
CHK	JF	00242524	00011713	MARTINEZ, MARTHA M	01008-DP	PY	04/12/2024		MW	IS	\$926.79
CHK	JF	00242525	00005515	MCCONAHAY, RYAN R	01008-DP	PY	04/12/2024		MW	IS	\$1,521.78
CHK	JF	00242526	00010203	MCILROY, ROBERT AVERY	01008-DP	PY	04/12/2024		MW	IS	\$1,467.86
CHK	JF	00242527	00002241	MCLAUGHLIN, RANDALL D	01008-DP	PY	04/12/2024		MW	IS	\$1,922.53
CHK	JF	00242528	00008509	MCLAUGHLIN, REINALDO	01008-DP	PY	04/12/2024		MW	IS	\$1,328.47
CHK	JF	00242529	00012251	MCLEOD, BJORN ADRIAN	01008-DP	PY	04/12/2024		MW	IS	\$1,061.19
CHK	JF	00242530	00010688	MUNOZ, OTEL	01008-DP	PY	04/12/2024		MW	IS	\$1,240.57
CHK	JF	00242531	00012207	NOVOA, LUIS MIGUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,394.69
CHK	JF	00242532	00003311	PERRY, MATTHEW C	01008-DP	PY	04/12/2024		MW	IS	\$2,303.56
CHK	JF	00242533	00011869	PIETRI-REYES, LUIS ELIUT	01008-DP	PY	04/12/2024		MW	IS	\$1,174.98

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CHK	JF	00242534	00010601	QUEZADA, FRANKLYN D	01008-DP	PY	04/12/2024		MW	IS	\$1,186.05
CHK	JF	00242535	00006267	REYES, JULIO	01008-DP	PY	04/12/2024		MW	IS	\$1,751.77
CHK	JF	00242536	00006475	RICHARDS, CHARLES D	01008-DP	PY	04/12/2024		MW	IS	\$2,452.57
CHK	JF	00242537	00011817	RIVERA, JASON ANGEL	01008-DP	PY	04/12/2024		MW	IS	\$1,061.44
CHK	JF	00242538	00005474	RIVERA, NEDDY	01008-DP	PY	04/12/2024		MW	IS	\$1,420.68
CHK	JF	00242539	00011327	RODRIGUEZ LUGO, JOSE RAMON	01008-DP	PY	04/12/2024		MW	IS	\$1,047.79
CHK	JF	00242540	00012100	ROSARIO JR., CARLOS MANUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,162.75
CHK	JF	00242541	00012286	SANTIAGO DAVID, ALVIN JOSE	01008-DP	PY	04/12/2024		MW	IS	\$1,263.93
CHK	JF	00242542	00000974	SANTOS-RODRIGUEZ, EMMA E	01008-DP	PY	04/12/2024		MW	IS	\$1,478.06
CHK	JF	00242543	00005347	SERZAN, SCOTT	01008-DP	PY	04/12/2024		MW	IS	\$1,661.57
CHK	JF	00242544	00000402	SEWNARINE, SATDEO	01008-DP	PY	04/12/2024		MW	IS	\$1,615.77
CHK	JF	00242545	00012285	SLOAN, JOHN E	01008-DP	PY	04/12/2024		MW	IS	\$1,057.32
CHK	JF	00242546	00001475	SMITH, BRUCE L	01008-DP	PY	04/12/2024		MW	IS	\$1,757.08
CHK	JF	00242547	00009747	SMOOT, JOHN ROBERT	01008-DP	PY	04/12/2024		MW	IS	\$1,566.50
CHK	JF	00242548	00004234	TAYLOR JR, ROBERT E	01008-DP	PY	04/12/2024		MW	IS	\$1,351.76
CHK	JF	00242549	00009434	TORRES TORRES, LUIS E	01008-DP	PY	04/12/2024		MW	IS	\$1,172.16
CHK	JF	00242550	00010338	VALCARCEL, ARIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,232.17
CHK	JF	00242551	00006682	VALDES, GILBERTO	01008-DP	PY	04/12/2024		MW	IS	\$1,216.61
CHK	JF	00242552	00006409	WATERMAN, MICHAEL R	01008-DP	PY	04/12/2024		MW	IS	\$1,316.02
CHK	JF	00242553	00003058	WILSON, BILLY T	01008-DP	PY	04/12/2024		MW	IS	\$1,212.58
CHK	JF	00242554	00012012	WYSONG III, STEPHEN EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$1,059.10
CHK	JF	00242555	00003757	WYSONG, STEPHEN EDWARD	01008-DP	PY	04/12/2024		MW	IS	\$1,843.99
CHK	JF	00242556	00010158	ZAYAS, BENJAMIN	01008-DP	PY	04/12/2024		MW	IS	\$1,251.67
CHK	JF	00242557	00005931	ZIELSDORF, RONALD	01008-DP	PY	04/12/2024		MW	IS	\$1,785.40
CHK	JF	00242558	00004536	ALVARADO, LUIS G	01008-DP	PY	04/12/2024		MW	IS	\$1,519.52
CHK	JF	00242559	00003755	COLLINS, WALTER T	01008-DP	PY	04/12/2024		MW	IS	\$1,375.90
CHK	JF	00242560	00012150	ESCRIBANO, DANIEL ALBERTO	01008-DP	PY	04/12/2024		MW	IS	\$523.25
CHK	JF	00242561	00006144	GIBBONS, VICTOR JEROME	01008-DP	PY	04/12/2024		MW	IS	\$1,225.70
CHK	JF	00242562	00000548	MCCABE, MICHAEL D	01008-DP	PY	04/12/2024		MW	IS	\$1,318.61
CHK	JF	00242563	00006994	MCCULLOUGH, DANIELLE IDA	01008-DP	PY	04/12/2024		MW	IS	\$1,544.67
CHK	JF	00242564	00004125	OSBORNE, FORREST S	01008-DP	PY	04/12/2024		MW	IS	\$2,023.05
CHK	JF	00242565	00004249	SERRATOS, MIGUEL A	01008-DP	PY	04/12/2024		MW	IS	\$1,473.84
CHK	JF	00242566	00003777	SIMMONS, HOWARD E	01008-DP	PY	04/12/2024		MW	IS	\$2,412.00
CHK	JF	00242567	00006345	TORRES, JUAN R	01008-DP	PY	04/12/2024		MW	IS	\$1,420.13
CHK	JF	00242568	00011601	GONZALEZ, NICHOLAS ANDREW	01008-DP	PY	04/12/2024		MW	IS	\$1,890.77

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CHK	JF	00242569	00011609	LOPEZ, ILENE LUZ	01008-DP	PY	04/12/2024		MW	IS	\$1,443.16
CHK	JF	00242570	00002086	MORRIS, CHRISTINA	01008-DP	PY	04/12/2024		MW	IS	\$3,990.72
CHK	JF	00242571	00010800	RODRIGUEZ MATOS, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,601.16
CHK	JF	00242572	00011377	FELICIANO, ABIMAEEL	01008-DP	PY	04/12/2024		MW	IS	\$1,348.83
CHK	JF	00242573	00011180	HENDERSON, KERBIE	01008-DP	PY	04/12/2024		MW	IS	\$1,517.16
CHK	JF	00242574	00012205	JIMENEZ, ERICA	01008-DP	PY	04/12/2024		MW	IS	\$1,382.24
CHK	JF	00242575	00008781	LOPEZ, VANESSA LIZ	01008-DP	PY	04/12/2024		MW	IS	\$2,010.54
CHK	JF	00242576	00010559	ROSSO, ARIANNY CRISMARY	01008-DP	PY	04/12/2024		MW	IS	\$1,411.88
CHK	JF	00242577	00011256	AMAEZ-RUIZ, MARANYELI	01008-DP	PY	04/12/2024		MW	IS	\$1,651.67
CHK	JF	00242578	00012034	ANTOINE, TAKIYAH M	01008-DP	PY	04/12/2024		MW	IS	\$1,306.66
CHK	JF	00242579	00009355	LEONARD, CHERYL	01008-DP	PY	04/12/2024		MW	IS	\$1,655.89
CHK	JF	00242580	00009083	MARCHAND, JANET	01008-DP	PY	04/12/2024		MW	IS	\$1,467.93
CHK	JF	00242581	00012248	MICHAEL, JENNIFER DENISE	01008-DP	PY	04/12/2024		MW	IS	\$1,482.91
CHK	JF	00242582	00011078	MOLINA MATHEUS, MILANGELA M	01008-DP	PY	04/12/2024		MW	IS	\$1,282.99
CHK	JF	00242583	00011338	ORTEGA, JENISE	01008-DP	PY	04/12/2024		MW	IS	\$1,401.40
CHK	JF	00242584	00003597	PAGAN, LIZETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,883.16
CHK	JF	00242585	00011994	PEREZ, WANDA YVETTE	01008-DP	PY	04/12/2024		MW	IS	\$1,340.49
CHK	JF	00242586	00009426	RAMNARINE, FLORENCE B	01008-DP	PY	04/12/2024		MW	IS	\$1,433.58
CHK	JF	00242587	00011017	REYES, CECIL RAY	01008-DP	PY	04/12/2024		MW	IS	\$1,259.64
CHK	JF	00242588	00011422	ROSARIO CARABALLO, DANIEL	01008-DP	PY	04/12/2024		MW	IS	\$1,222.69
CHK	JF	00242589	00011223	VAZQUEZ, LEANDRA EUNICE	01008-DP	PY	04/12/2024		MW	IS	\$1,249.25
CHK	JF	00242590	00012280	HERNANDEZ, BENNETT MARTIN	01008-DP	PY	04/12/2024		MW	IS	\$1,598.26
CHK	JF	00242591	00008752	MORA, ANA M	01008-DP	PY	04/12/2024		MW	IS	\$1,279.87
CHK	JF	00242592	00012101	QUINONES, ANTONIO	01008-DP	PY	04/12/2024		MW	IS	\$1,877.18
CHK	JF	00242593	00012182	BELISLE, WILDA ANTONIA	01008-DP	PY	04/12/2024		MW	IS	\$1,866.76
CHK	JF	00242594	00011975	CARBIN, KIAUNA MARIE	01008-DP	PY	04/12/2024		MW	IS	\$2,877.45
CHK	JF	00242595	00010783	COLE, JEANNE P	01008-DP	PY	04/12/2024		MW	IS	\$1,397.21
CHK	JF	00242596	00012084	DENNISON, TASHANDA LATIYAR	01008-DP	PY	04/12/2024		MW	IS	\$1,257.52
CHK	JF	00242597	00005638	DEPUMA, TARA	01008-DP	PY	04/12/2024		MW	IS	\$1,325.48
CHK	JF	00242598	00010665	FERNANDEZ, ARLEEN	01008-DP	PY	04/12/2024		MW	IS	\$1,631.34
CHK	JF	00242599	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,425.81
CHK	JF	00242600	00006479	HERON, JENNIFER	01008-DP	PY	04/12/2024		MW	IS	\$2,320.87
CHK	JF	00242601	00011491	MARTINEZ-GIBBONS, MARISOL M	01008-DP	PY	04/12/2024		MW	IS	\$1,595.35
CHK	JF	00242602	00012108	MIDDLETON, ALEXANDRIA	01008-DP	PY	04/12/2024		MW	IS	\$1,743.36
CHK	JF	00242603	00010481	ORTIZ, NATALIE ANN	01008-DP	PY	04/12/2024		MW	IS	\$1,804.28

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CHK	JF	00242604	00006423	RANSOM, DANICKA T	01008-DP	PY	04/12/2024		MW	IS	\$3,569.65
CHK	JF	00242605	00011773	RIVERA FONSECA, DAPHENE	01008-DP	PY	04/12/2024		MW	IS	\$901.17
CHK	JF	00242606	00011436	SANTIAGO NEGRON, YAMITZA	01008-DP	PY	04/12/2024		MW	IS	\$1,300.99
CHK	JF	00242607	00010379	VASQUEZ, MIREYA PAULA	01008-DP	PY	04/12/2024		MW	IS	\$1,822.91
CHK	JF	00242608	00010830	WESTBROOKS II, DEXTER WENDELL	01008-DP	PY	04/12/2024		MW	IS	\$1,717.12
CHK	JF	00242609	00008380	BARNETT, DAVID	01008-DP	PY	04/12/2024		MW	IS	\$2,427.28
CHK	JF	00242610	00011342	ARNOLD, CHRISTOPHER JOHN	01008-DP	PY	04/12/2024		MW	IS	\$1,106.81
CHK	JF	00242611	00003514	AVILES, LUIS OMAR	01008-DP	PY	04/12/2024		MW	IS	\$1,355.63
CHK	JF	00242612	00012257	BASTIN, GREG S	01008-DP	PY	04/12/2024		MW	IS	\$1,079.59
CHK	JF	00242613	00011790	BESS, JESSICA CORYN	01008-DP	PY	04/12/2024		MW	IS	\$630.54
CHK	JF	00242614	00012149	DERILUS, EMMANUEL	01008-DP	PY	04/12/2024		MW	IS	\$1,085.29
CHK	JF	00242615	00007161	ELLIS, VANESSA A	01008-DP	PY	04/12/2024		MW	IS	\$1,777.06
CHK	JF	00242616	00012074	FERMIN, ALEX	01008-DP	PY	04/12/2024		MW	IS	\$1,684.09
CHK	JF	00242617	00010182	FITZGERALD, MICHAEL PATRICK	01008-DP	PY	04/12/2024		MW	IS	\$263.20
CHK	JF	00242618	00012159	JULMISTE, DAVID LIONEL	01008-DP	PY	04/12/2024		MW	IS	\$1,084.76
CHK	JF	00242619	00004608	KUENZLI, JEFFREY D	01008-DP	PY	04/12/2024		MW	IS	\$2,036.11
CHK	JF	00242620	00012190	LEWIS, DELEON S.	01008-DP	PY	04/12/2024		MW	IS	\$1,052.72
CHK	JF	00242621	00012010	LONG, NANCY JEAN	01008-DP	PY	04/12/2024		MW	IS	\$478.06
CHK	JF	00242622	00011846	LOPEZ REYES, SEBASTIAN	01008-DP	PY	04/12/2024		MW	IS	\$734.71
CHK	JF	00242623	00001509	MACLARTY JR, RONALD D	01008-DP	PY	04/12/2024		MW	IS	\$1,542.57
CHK	JF	00242624	00007057	MEDINA, JULIO	01008-DP	PY	04/12/2024		MW	IS	\$356.70
CHK	JF	00242625	00004818	MEDINA-MENDEZ, JULIO	01008-DP	PY	04/12/2024		MW	IS	\$1,509.30
CHK	JF	00242626	00003487	PAGAN, PEDRO LUIS	01008-DP	PY	04/12/2024		MW	IS	\$1,504.87
CHK	JF	00242627	00010180	TALLENT, BARBARA ANN	01008-DP	PY	04/12/2024		MW	IS	\$487.40
CHK	JF	00242628	00011088	SANTIAGO, JOAN MARIE	01008-DP	PY	04/12/2024		MW	IS	\$1,542.20
CHK	JF	00242629	00012263	GARCIA DIAZ, KIRIA ALISHA	01008-DP	PY	04/12/2024		MW	IS	\$1,426.97
CHK	JF	00242630	00003958	GOMER, JOEL D	01008-DP	PY	04/12/2024		MW	IS	\$2,181.45
CHK	JF	00242631	00004310	STRANSKY, KELLEY P	01008-DP	PY	04/12/2024		MW	IS	\$2,527.67
CHK	JF	00242632	00007153	FISHER, DONALD SANFORD	01505-DP	PY	04/18/2024		MW	IS	\$6,507.38
CHK	JF	00242633	00007693	ARRINGTON, BRANDON J	01009-DP	PY	04/26/2024		MW	IS	\$2,811.34
CHK	JF	00242634	00006074	BAEZ, LINDA C	01009-DP	PY	04/26/2024		MW	IS	\$1,612.26
CHK	JF	00242635	00011137	BOOTH, RICHARD S	01009-DP	PY	04/26/2024		MW	IS	\$3,004.47
CHK	JF	00242636	00010075	CHOUDHRY, PEGGY E	01009-DP	PY	04/26/2024		MW	IS	\$3,163.84
CHK	JF	00242637	00007808	CLAVIJO, AMANDA B	01009-DP	PY	04/26/2024		MW	IS	\$4,322.87
CHK	JF	00242638	00011433	DERIEUX-LOPEZ, MARYCIELO	01009-DP	PY	04/26/2024		MW	IS	\$1,655.11

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CHK	JF	00242639	00007153	FISHER, DONALD SANFORD	01009-DP	PY	04/26/2024		MW	IS	\$8,065.20
CHK	JF	00242640	00009385	GRIEB, CHERYL LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,301.48
CHK	JF	00242641	00009384	JANER, VIVIANA MARGARITA	01009-DP	PY	04/26/2024		MW	IS	\$2,857.41
CHK	JF	00242642	00006344	JENKINS, SAMANTHA LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,816.03
CHK	JF	00242643	00001949	KNIGHT, ELIZABETH ANNE	01009-DP	PY	04/26/2024		MW	IS	\$5,391.62
CHK	JF	00242644	00011653	LAUREANO, LILLIANA M	01009-DP	PY	04/26/2024		MW	IS	\$1,773.57
CHK	JF	00242645	00011493	LESCH, AMY SUE	01009-DP	PY	04/26/2024		MW	IS	\$1,697.52
CHK	JF	00242646	00008342	MCCLLOUD, CELESTIA	01009-DP	PY	04/26/2024		MW	IS	\$3,598.65
CHK	JF	00242647	00006218	MOYA-VALERO, JESSICA	01009-DP	PY	04/26/2024		MW	IS	\$2,166.19
CHK	JF	00242648	00010116	LORE, TAWNY H	01009-DP	PY	04/26/2024		MW	IS	\$5,964.40
CHK	JF	00242649	00007384	RENBERG, DONNA L	01009-DP	PY	04/26/2024		MW	IS	\$5,578.85
CHK	JF	00242650	00001800	SOTO-ZAYAS, IRIS N	01009-DP	PY	04/26/2024		MW	IS	\$2,366.72
CHK	JF	00242651	00000679	TORRES, OLGA CRISTINA	01009-DP	PY	04/26/2024		MW	IS	\$1,903.73
CHK	JF	00242652	00003477	TROCHE, BRENDA IVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,508.18
CHK	JF	00242653	00010807	NICHOLA JR, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,250.78
CHK	JF	00242654	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,836.96
CHK	JF	00242655	00009390	CASWELL, SUSAN	01009-DP	PY	04/26/2024		MW	IS	\$3,246.34
CHK	JF	00242656	00011593	CONOVER, PAUL JOHN	01009-DP	PY	04/26/2024		MW	IS	\$2,951.02
CHK	JF	00242657	00012105	BREEN, AMBER ELIZABETH	01009-DP	PY	04/26/2024		MW	IS	\$1,791.17
CHK	JF	00242658	00006465	ROWLAND, JAMIE LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,322.51
CHK	JF	00242659	00012138	ALEXANDER, THOMAS N	01009-DP	PY	04/26/2024		MW	IS	\$2,346.91
CHK	JF	00242660	00009441	LORENZO, BRENDA L	01009-DP	PY	04/26/2024		MW	IS	\$1,944.21
CHK	JF	00242661	00007838	PINO, MARK ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$2,112.57
CHK	JF	00242662	00012247	SIERRA, MARINETH	01009-DP	PY	04/26/2024		MW	IS	\$1,789.35
CHK	JF	00242663	00012277	THUROW, DAKOTA EUGENIE	01009-DP	PY	04/26/2024		MW	IS	\$1,926.96
CHK	JF	00242664	00008857	BEAN, CHARLOTTE BETHANY	01009-DP	PY	04/26/2024		MW	IS	\$2,529.07
CHK	JF	00242665	00008392	BERGERON, CHRISTIAN J	01009-DP	PY	04/26/2024		MW	IS	\$1,731.75
CHK	JF	00242666	00011352	FUHRER, MATTHEW JOHN	01009-DP	PY	04/26/2024		MW	IS	\$3,509.41
CHK	JF	00242667	00010769	HALL, ALVIN W	01009-DP	PY	04/26/2024		MW	IS	\$2,796.46
CHK	JF	00242668	00011680	LUGO RUIZ, SAMUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,628.01
CHK	JF	00242669	00010960	MILLER, JENNIFER MOORE	01009-DP	PY	04/26/2024		MW	IS	\$2,002.93
CHK	JF	00242670	00011442	POLO, MELISSA JO	01009-DP	PY	04/26/2024		MW	IS	\$2,028.17
CHK	JF	00242671	00011967	RIVERA, DEANNA J	01009-DP	PY	04/26/2024		MW	IS	\$1,699.93
CHK	JF	00242672	00010882	RIVERA, LIZETTE R	01009-DP	PY	04/26/2024		MW	IS	\$1,930.76
CHK	JF	00242673	00010503	SOLANO, CARLOS	01009-DP	PY	04/26/2024		MW	IS	\$2,406.89

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CHK	JF	00242674	00010553	GARCIA, JONATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,500.66
CHK	JF	00242675	00011287	GRABOWSKI, MICHAEL J	01009-DP	PY	04/26/2024		MW	IS	\$1,519.96
CHK	JF	00242676	00009588	LOOPER, LUZ M	01009-DP	PY	04/26/2024		MW	IS	\$1,756.08
CHK	JF	00242677	00011844	MULERO CORTES, GINA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,888.26
CHK	JF	00242678	00008844	TORRES, EDWIN	01009-DP	PY	04/26/2024		MW	IS	\$1,698.32
CHK	JF	00242679	00008809	SANTIAGO, MIRIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,027.22
CHK	JF	00242680	00008808	ALICEA, ELIZABETH ANN	01009-DP	PY	04/26/2024		MW	IS	\$2,040.29
CHK	JF	00242681	00003985	ANDREWS, DANIEL S	01009-DP	PY	04/26/2024		MW	IS	\$3,182.83
CHK	JF	00242682	00011581	BALAGOT, RAYMUND TAN	01009-DP	PY	04/26/2024		MW	IS	\$3,218.15
CHK	JF	00242683	00001340	BLACKSTON, ERIC S	01009-DP	PY	04/26/2024		MW	IS	\$3,024.71
CHK	JF	00242684	00011292	BRIN, ILDEVERT A	01009-DP	PY	04/26/2024		MW	IS	\$1,829.88
CHK	JF	00242685	00005622	CLEMENT, CAROLLYN	01009-DP	PY	04/26/2024		MW	IS	\$1,905.88
CHK	JF	00242686	00003535	CORREA MARTINEZ, JUAN R	01009-DP	PY	04/26/2024		MW	IS	\$3,391.09
CHK	JF	00242687	00009978	DAVIS, GERALD ANDRE	01009-DP	PY	04/26/2024		MW	IS	\$2,750.17
CHK	JF	00242688	00011265	DO, PHONG KIET	01009-DP	PY	04/26/2024		MW	IS	\$2,735.01
CHK	JF	00242689	00010854	EGGEBRECHT, CHRISTOPHER	01009-DP	PY	04/26/2024		MW	IS	\$1,921.33
CHK	JF	00242690	00011997	GUERRIER, HARRY	01009-DP	PY	04/26/2024		MW	IS	\$1,122.49
CHK	JF	00242691	00004970	GUZMAN, ALEXIS	01009-DP	PY	04/26/2024		MW	IS	\$2,044.78
CHK	JF	00242692	00010019	HARRISON, KATIE LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,691.70
CHK	JF	00242693	00000418	HERNANDEZ, JOSEPH G	01009-DP	PY	04/26/2024		MW	IS	\$2,591.56
CHK	JF	00242694	00011044	HUDSON, DAVID LEANDREE	01009-DP	PY	04/26/2024		MW	IS	\$2,119.91
CHK	JF	00242695	00010820	JAKKA, TIRUPALA RAO	01009-DP	PY	04/26/2024		MW	IS	\$3,214.40
CHK	JF	00242696	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$3,362.16
CHK	JF	00242697	00011928	KISSOON, CHRISTOPHER	01009-DP	PY	04/26/2024		MW	IS	\$1,912.00
CHK	JF	00242698	00010271	LIZARDI, FERNANDO	01009-DP	PY	04/26/2024		MW	IS	\$2,228.01
CHK	JF	00242699	00003869	LOMEN II, DAVID ERNEST	01009-DP	PY	04/26/2024		MW	IS	\$3,382.88
CHK	JF	00242700	00011924	LOMEN, JAGGER BECKETT	01009-DP	PY	04/26/2024		MW	IS	\$1,632.54
CHK	JF	00242701	00012148	LOUIS, FRITZSON SAMY	01009-DP	PY	04/26/2024		MW	IS	\$581.47
CHK	JF	00242702	00011911	LUJAN, HECTOR GUADALUPE	01009-DP	PY	04/26/2024		MW	IS	\$3,299.21
CHK	JF	00242703	00009213	MACCLELLAN, BONNIE K	01009-DP	PY	04/26/2024		MW	IS	\$2,130.63
CHK	JF	00242704	00010796	MACKAY, TYLER	01009-DP	PY	04/26/2024		MW	IS	\$1,839.77
CHK	JF	00242705	00010795	MARAGH, SUSHMA	01009-DP	PY	04/26/2024		MW	IS	\$2,064.85
CHK	JF	00242706	00011946	MOISE, KARL HANZ	01009-DP	PY	04/26/2024		MW	IS	\$2,115.85
CHK	JF	00242707	00004491	MONTAGUE II, JOHN ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$2,047.88
CHK	JF	00242708	00011152	NEUENSCHWANDER, DON N	01009-DP	PY	04/26/2024		MW	IS	\$1,977.68

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CHK	JF	00242709	00006123	NIEVES, OTONIEL	01009-DP	PY	04/26/2024		MW	IS	\$2,306.57
CHK	JF	00242710	00011658	PAYNE, JASON H	01009-DP	PY	04/26/2024		MW	IS	\$2,880.93
CHK	JF	00242711	00011316	PIERRE, WANDY	01009-DP	PY	04/26/2024		MW	IS	\$3,045.76
CHK	JF	00242712	00009596	PRITCHETT, BRANDON L	01009-DP	PY	04/26/2024		MW	IS	\$2,951.89
CHK	JF	00242713	00011429	REINA VELAZCO, ELVIN	01009-DP	PY	04/26/2024		MW	IS	\$3,173.75
CHK	JF	00242714	00009119	RILEY, LATOSHA N	01009-DP	PY	04/26/2024		MW	IS	\$1,789.05
CHK	JF	00242715	00011085	SANTANA MARTINEZ, ABED E	01009-DP	PY	04/26/2024		MW	IS	\$3,186.70
CHK	JF	00242716	00011960	SHULMAN, SHAWN	01009-DP	PY	04/26/2024		MW	IS	\$3,154.52
CHK	JF	00242717	00009570	STANISLAS, LEVI	01009-DP	PY	04/26/2024		MW	IS	\$3,025.73
CHK	JF	00242718	00004778	THOMAS, LEVI M	01009-DP	PY	04/26/2024		MW	IS	\$3,965.10
CHK	JF	00242719	00009054	THOMPSON, MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$2,723.54
CHK	JF	00242720	00003637	VANNATTA, RICHARD	01009-DP	PY	04/26/2024		MW	IS	\$3,855.80
CHK	JF	00242721	00010895	WEST, GERALD MATTHEW	01009-DP	PY	04/26/2024		MW	IS	\$2,809.67
CHK	JF	00242722	00010657	WICKRAMASINGHE, SUMITHA	01009-DP	PY	04/26/2024		MW	IS	\$1,726.80
CHK	JF	00242723	00009457	WONG, KARLA	01009-DP	PY	04/26/2024		MW	IS	\$1,928.33
CHK	JF	00242724	00004833	WOOD, JEFFREY	01009-DP	PY	04/26/2024		MW	IS	\$3,005.33
CHK	JF	00242725	00008949	AVILES CINTRON, LUIS A	01009-DP	PY	04/26/2024		MW	IS	\$2,461.08
CHK	JF	00242726	00006978	BAUMWELL, MELISSA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,883.48
CHK	JF	00242727	00006972	BENNETT, YVONNE ALVARINE	01009-DP	PY	04/26/2024		MW	IS	\$1,377.28
CHK	JF	00242728	00009275	CALLAWAY, PAUL L	01009-DP	PY	04/26/2024		MW	IS	\$2,279.68
CHK	JF	00242729	00000640	CANNON, MARLENE	01009-DP	PY	04/26/2024		MW	IS	\$1,910.07
CHK	JF	00242730	00005979	FRANCIS-SANDERSON, CHACKAMAY	01009-DP	PY	04/26/2024		MW	IS	\$2,366.84
CHK	JF	00242731	00008001	GALARZA, HENRY J	01009-DP	PY	04/26/2024		MW	IS	\$1,713.00
CHK	JF	00242732	00004758	GASKINS II, DONALD L	01009-DP	PY	04/26/2024		MW	IS	\$2,257.66
CHK	JF	00242733	00011741	GOMEZ, VINCENT JUNIOR	01009-DP	PY	04/26/2024		MW	IS	\$1,622.68
CHK	JF	00242734	00008894	GUTIERREZ, DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,520.66
CHK	JF	00242735	00003226	HERSHNER, DIANA LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,900.75
CHK	JF	00242736	00002381	JONES, REBECCA LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,944.51
CHK	JF	00242737	00003155	LOCKWOOD, HEIDI L	01009-DP	PY	04/26/2024		MW	IS	\$1,679.93
CHK	JF	00242738	00009595	MALDONADO, MILDRED	01009-DP	PY	04/26/2024		MW	IS	\$1,838.85
CHK	JF	00242739	00009805	NAZARIO, DAMARIS	01009-DP	PY	04/26/2024		MW	IS	\$1,999.39
CHK	JF	00242740	00002175	PHILLIPS, TEDDY C	01009-DP	PY	04/26/2024		MW	IS	\$2,875.77
CHK	JF	00242741	00008391	VALES, YESENIA	01009-DP	PY	04/26/2024		MW	IS	\$1,749.02
CHK	JF	00242742	00004907	BLAKENEY, HOLLY MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,928.15
CHK	JF	00242743	00012236	JEAN BAPTISTE, AMANDA LILIANE	01009-DP	PY	04/26/2024		MW	IS	\$1,711.34

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CHK	JF	00242744	00009022	COLON, MARIA A	01009-DP	PY	04/26/2024		MW	IS	\$3,788.09
CHK	JF	00242745	00010070	CRUZ, AMY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,314.82
CHK	JF	00242746	00009768	DERKOUCH, MOUNIA	01009-DP	PY	04/26/2024		MW	IS	\$2,496.55
CHK	JF	00242747	00010091	GARCIA, DAVIANNIE C	01009-DP	PY	04/26/2024		MW	IS	\$1,354.82
CHK	JF	00242748	00010425	GIL, EYME	01009-DP	PY	04/26/2024		MW	IS	\$1,705.37
CHK	JF	00242749	00009848	HERNANDEZ, BRENDA ISABEL	01009-DP	PY	04/26/2024		MW	IS	\$2,163.99
CHK	JF	00242750	00004912	HIDALGO, DENISE ANNIE	01009-DP	PY	04/26/2024		MW	IS	\$1,668.29
CHK	JF	00242751	00011213	LONGFORT, MARILOU JODY	01009-DP	PY	04/26/2024		MW	IS	\$1,472.25
CHK	JF	00242752	00010774	LOZANO, FATIMA	01009-DP	PY	04/26/2024		MW	IS	\$1,791.09
CHK	JF	00242753	00005268	MADERA, ANN FRANCES	01009-DP	PY	04/26/2024		MW	IS	\$2,025.55
CHK	JF	00242754	00006424	MEBERG, JANINE N	01009-DP	PY	04/26/2024		MW	IS	\$2,168.75
CHK	JF	00242755	00010806	MORALES, ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,470.57
CHK	JF	00242756	00008594	RAMIREZ, WANDA M	01009-DP	PY	04/26/2024		MW	IS	\$2,005.12
CHK	JF	00242757	00011130	RIVERA, MAYRA YVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,034.86
CHK	JF	00242758	00007140	VASQUEZ-RAMIREZ, FANYA	01009-DP	PY	04/26/2024		MW	IS	\$2,202.55
CHK	JF	00242759	00009928	VENTURA, FRANCES	01009-DP	PY	04/26/2024		MW	IS	\$1,755.05
CHK	JF	00242760	00011185	WAGER, CHRISTEN AMANDA	01009-DP	PY	04/26/2024		MW	IS	\$1,312.42
CHK	JF	00242761	00006778	BARNETT, ANGELA M	01009-DP	PY	04/26/2024		MW	IS	\$2,155.91
CHK	JF	00242762	00011910	BULA, JOCELYN Y	01009-DP	PY	04/26/2024		MW	IS	\$1,800.51
CHK	JF	00242763	00009106	CLARK, MELISSA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,748.50
CHK	JF	00242764	00011329	DELGADO ROSARIO, REINALDO LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,621.26
CHK	JF	00242765	00008730	FELIX, LESLIE ANGELICA	01009-DP	PY	04/26/2024		MW	IS	\$3,250.29
CHK	JF	00242766	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01009-DP	PY	04/26/2024		MW	IS	\$1,624.02
CHK	JF	00242767	00011335	MENDEZ, YRALEE	01009-DP	PY	04/26/2024		MW	IS	\$2,749.38
CHK	JF	00242768	00006497	PALMER, CHRISTOPHER M	01009-DP	PY	04/26/2024		MW	IS	\$1,700.62
CHK	JF	00242769	00009266	PETERSON-BARTHEL, CRYSTAL	01009-DP	PY	04/26/2024		MW	IS	\$2,144.68
CHK	JF	00242770	00011961	ROBIN, LA SHAWN SHAMARLY	01009-DP	PY	04/26/2024		MW	IS	\$1,992.99
CHK	JF	00242771	00011431	SMITH, SARA FAYE	01009-DP	PY	04/26/2024		MW	IS	\$2,003.38
CHK	JF	00242772	00012143	FLEMING, LAURA DANIELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,564.17
CHK	JF	00242773	00011930	JIMENEZ, CAROLINE	01009-DP	PY	04/26/2024		MW	IS	\$1,518.55
CHK	JF	00242774	00006936	WILDERMUTH, RACHEL LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,969.61
CHK	JF	00242775	00011359	BILLYER, NATASHA BORRERO	01009-DP	PY	04/26/2024		MW	IS	\$3,154.27
CHK	JF	00242776	00007555	BONARDY, SHANNON ASHLEY	01009-DP	PY	04/26/2024		MW	IS	\$1,513.03
CHK	JF	00242777	00010175	CHARLES, SHANNON MARIE	01009-DP	PY	04/26/2024		MW	IS	\$3,029.96
CHK	JF	00242778	00002359	DAY, KELLIE D	01009-DP	PY	04/26/2024		MW	IS	\$2,542.28

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CHK	JF	00242779	00005820	GONZALEZ, NICHOLE MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,990.66
CHK	JF	00242780	00011204	KOPP, KIMBERLY ROMANO	01009-DP	PY	04/26/2024		MW	IS	\$4,035.67
CHK	JF	00242781	00008398	TOWNSEND, FRANK	01009-DP	PY	04/26/2024		MW	IS	\$5,819.70
CHK	JF	00242782	00012174	VARGAS, STEPHANIE P	01009-DP	PY	04/26/2024		MW	IS	\$2,900.20
CHK	JF	00242783	00003949	WHITFIELD, KIMBERLY DIANE	01009-DP	PY	04/26/2024		MW	IS	\$2,194.53
CHK	JF	00242784	00011998	ADAMES, ANDREW JONATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,221.60
CHK	JF	00242785	00012160	ALEXANDER, SEAN THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$1,067.73
CHK	JF	00242786	00012021	ALFONSO, LINETTE TAPANES	01009-DP	PY	04/26/2024		MW	IS	\$1,966.57
CHK	JF	00242787	00012232	APONTE RAMIREZ, VICTOR A	01009-DP	PY	04/26/2024		MW	IS	\$2,499.81
CHK	JF	00242788	00007514	ARENA, ELIO J	01009-DP	PY	04/26/2024		MW	IS	\$1,651.54
CHK	JF	00242789	00002320	ARNOLD, WILLIE F	01009-DP	PY	04/26/2024		MW	IS	\$1,437.29
CHK	JF	00242790	00010562	BALSER, TIMOTHY BROOKS	01009-DP	PY	04/26/2024		MW	IS	\$1,477.64
CHK	JF	00242791	00008897	BONILLA, CARLOS	01009-DP	PY	04/26/2024		MW	IS	\$2,116.49
CHK	JF	00242792	00007225	CARTER, LYBEL	01009-DP	PY	04/26/2024		MW	IS	\$2,793.63
CHK	JF	00242793	00011949	CASASNOVAS VALENTIN, GUILLERMO	01009-DP	PY	04/26/2024		MW	IS	\$1,293.69
CHK	JF	00242794	00011757	CEDRES, GIOVANNI	01009-DP	PY	04/26/2024		MW	IS	\$1,340.81
CHK	JF	00242795	00011310	CHAVEZ, ISAI ANGEL	01009-DP	PY	04/26/2024		MW	IS	\$1,954.80
CHK	JF	00242796	00009496	CHILLON, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,993.58
CHK	JF	00242797	00006641	COLWELL, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,089.47
CHK	JF	00242798	00011216	DEL VALLE, JOSELITO	01009-DP	PY	04/26/2024		MW	IS	\$1,705.62
CHK	JF	00242799	00008492	DEVRIES, JOSHUA JOHN	01009-DP	PY	04/26/2024		MW	IS	\$2,290.71
CHK	JF	00242800	00012144	DIAZ, MARCELINO G	01009-DP	PY	04/26/2024		MW	IS	\$1,583.93
CHK	JF	00242801	00002169	DULGAR, HEATH A	01009-DP	PY	04/26/2024		MW	IS	\$1,405.60
CHK	JF	00242802	00006819	EVANS, KYLE	01009-DP	PY	04/26/2024		MW	IS	\$1,689.92
CHK	JF	00242803	00010915	HARTLEY, NICHOLAS WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$3,511.24
CHK	JF	00242804	00010447	LAFFEY IV, ALEXANDER JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$2,422.55
CHK	JF	00242805	00009349	LAPORTE, RENE	01009-DP	PY	04/26/2024		MW	IS	\$3,797.37
CHK	JF	00242806	00007372	LARACUENTE, JACQUELINE	01009-DP	PY	04/26/2024		MW	IS	\$2,525.90
CHK	JF	00242807	00004135	LOTT, JACK T	01009-DP	PY	04/26/2024		MW	IS	\$2,839.66
CHK	JF	00242808	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01009-DP	PY	04/26/2024		MW	IS	\$1,320.95
CHK	JF	00242809	00010818	MERCER SR, JAMES WALTON	01009-DP	PY	04/26/2024		MW	IS	\$2,019.97
CHK	JF	00242810	00012093	MOJICA, JORGE LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,397.65
CHK	JF	00242811	00012099	PALMA, JAMIE REBECCA	01009-DP	PY	04/26/2024		MW	IS	\$1,807.39
CHK	JF	00242812	00012279	PEREZ, VICTOR ALEXIS	01009-DP	PY	04/26/2024		MW	IS	\$1,036.38
CHK	JF	00242813	00012091	PERRY, CHANDLER MATTHEW	01009-DP	PY	04/26/2024		MW	IS	\$1,683.11

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CHK	JF	00242814	00003183	POLO, MARK ALFONSO	01009-DP	PY	04/26/2024		MW	IS	\$2,425.51
CHK	JF	00242815	00010357	PURI, KAREN	01009-DP	PY	04/26/2024		MW	IS	\$1,770.17
CHK	JF	00242816	00010602	REYES, CARLOS	01009-DP	PY	04/26/2024		MW	IS	\$1,814.89
CHK	JF	00242817	00010722	RIOS, ALBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,857.56
CHK	JF	00242818	00011956	RODRIGUEZ, DAJON WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$1,268.74
CHK	JF	00242819	00012103	ROSADO LOPEZ, CARLOS LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,292.42
CHK	JF	00242820	00011068	ROSARIO MONTANEZ, DAVID E	01009-DP	PY	04/26/2024		MW	IS	\$1,951.48
CHK	JF	00242821	00005555	SALINAS, HENRY LANTIN	01009-DP	PY	04/26/2024		MW	IS	\$2,083.94
CHK	JF	00242822	00005562	SANTIAGO, JOSE JOAQUIN	01009-DP	PY	04/26/2024		MW	IS	\$1,946.62
CHK	JF	00242823	00011944	SATCHFIELD, PAUL ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$3,040.39
CHK	JF	00242824	00012097	SCHAACK, KAREN LYNN	01009-DP	PY	04/26/2024		MW	IS	\$3,266.09
CHK	JF	00242825	00011742	SHAH, KALPESH BABUBHAI	01009-DP	PY	04/26/2024		MW	IS	\$1,803.33
CHK	JF	00242826	00009591	SHERMAN, JOSEPH EARLE	01009-DP	PY	04/26/2024		MW	IS	\$1,856.80
CHK	JF	00242827	00007283	TORRES, AARON MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,629.73
CHK	JF	00242828	00010908	VAZQUEZ, EFRAIN	01009-DP	PY	04/26/2024		MW	IS	\$1,153.50
CHK	JF	00242829	00012098	WITT, SAMANTHA NICHOLE	01009-DP	PY	04/26/2024		MW	IS	\$1,750.73
CHK	JF	00242830	00000973	YEAGER, GARY L	01009-DP	PY	04/26/2024		MW	IS	\$2,844.69
CHK	JF	00242831	00011908	ZIELSDORF, NOAH C	01009-DP	PY	04/26/2024		MW	IS	\$1,227.55
CHK	JF	00242832	00012015	LEWIS, SYDNEY JORDAN	01009-DP	PY	04/26/2024		MW	IS	\$1,199.34
CHK	JF	00242833	00005026	WHITE, JOHN J	01009-DP	PY	04/26/2024		MW	IS	\$1,631.33
CHK	JF	00242834	00007298	CANAR, AMY E	01009-DP	PY	04/26/2024		MW	IS	\$1,390.21
CHK	JF	00242835	00011810	DIACZYNSKY, DEEANN FOX	01009-DP	PY	04/26/2024		MW	IS	\$1,096.42
CHK	JF	00242836	00008357	GOMEZ-GONZALEZ, JOHANNA	01009-DP	PY	04/26/2024		MW	IS	\$1,126.22
CHK	JF	00242837	00008791	GONZALEZ, CRUZ I	01009-DP	PY	04/26/2024		MW	IS	\$1,011.72
CHK	JF	00242838	00011719	JACKSON, CHRISTINE LEIGH	01009-DP	PY	04/26/2024		MW	IS	\$640.42
CHK	JF	00242839	00010270	JUSTESEN, BRITTANY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,419.52
CHK	JF	00242840	00012274	MARABLE-WILLIAMS, FELICIA MONI	01009-DP	PY	04/26/2024		MW	IS	\$505.35
CHK	JF	00242841	00005050	PABON, EVA	01009-DP	PY	04/26/2024		MW	IS	\$1,791.81
CHK	JF	00242842	00005826	RUTHERFORD, CYNTHIA	01009-DP	PY	04/26/2024		MW	IS	\$417.64
CHK	JF	00242843	00009420	SPRAIN, JESSICA M	01009-DP	PY	04/26/2024		MW	IS	\$700.79
CHK	JF	00242844	00010095	STRICKLAND, JOSEPH S	01009-DP	PY	04/26/2024		MW	IS	\$1,623.12
CHK	JF	00242845	00005833	SULLIVAN, JESSICA	01009-DP	PY	04/26/2024		MW	IS	\$2,182.69
CHK	JF	00242846	00004279	ANDERSON, TODD W	01009-DP	PY	04/26/2024		MW	IS	\$1,437.15
CHK	JF	00242847	00006837	BROCKHAUS, DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$2,044.50
CHK	JF	00242848	00011356	CAMPOS, LUIS ALFREDO	01009-DP	PY	04/26/2024		MW	IS	\$1,048.29

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CHK	JF	00242849	00011556	CHABOT, ROY A	01009-DP	PY	04/26/2024		MW	IS	\$1,436.41
CHK	JF	00242850	00010860	CRUZ, DWAIN	01009-DP	PY	04/26/2024		MW	IS	\$1,210.02
CHK	JF	00242851	00011495	FOURNIER ORAMA, JOSE RAMON	01009-DP	PY	04/26/2024		MW	IS	\$1,093.12
CHK	JF	00242852	00010745	GARNTO, RUSSELL A	01009-DP	PY	04/26/2024		MW	IS	\$1,612.87
CHK	JF	00242853	00005433	GENTRY, HEATHER	01009-DP	PY	04/26/2024		MW	IS	\$1,659.44
CHK	JF	00242854	00003177	HERNANDEZ, ANDRES A	01009-DP	PY	04/26/2024		MW	IS	\$1,581.88
CHK	JF	00242855	00011882	HILLIARD, JONATHAN MATTHEW	01009-DP	PY	04/26/2024		MW	IS	\$1,070.46
CHK	JF	00242856	00012158	INGRAM, JUSTIN BERNARD	01009-DP	PY	04/26/2024		MW	IS	\$1,363.45
CHK	JF	00242857	00010891	JEROME, JUDE	01009-DP	PY	04/26/2024		MW	IS	\$1,011.57
CHK	JF	00242858	00003864	KAISER, DEREK SEAN	01009-DP	PY	04/26/2024		MW	IS	\$1,867.28
CHK	JF	00242859	00009424	KINCAID, TERRY C	01009-DP	PY	04/26/2024		MW	IS	\$2,088.26
CHK	JF	00242860	00012157	MARRERO-REYES, JOSUE NOEL	01009-DP	PY	04/26/2024		MW	IS	\$466.58
CHK	JF	00242861	00011754	MORGAN, JOSHUA CROSKILL	01009-DP	PY	04/26/2024		MW	IS	\$1,072.36
CHK	JF	00242862	00006478	PARKER, COLE L	01009-DP	PY	04/26/2024		MW	IS	\$1,297.22
CHK	JF	00242863	00004239	PEREZ-FERRER, ERIC R	01009-DP	PY	04/26/2024		MW	IS	\$1,272.13
CHK	JF	00242864	00008554	REICHARD, BRENT ALLEN	01009-DP	PY	04/26/2024		MW	IS	\$1,751.36
CHK	JF	00242865	00011875	RODRIGUEZ FUENTES, ANA ROSA	01009-DP	PY	04/26/2024		MW	IS	\$1,075.85
CHK	JF	00242866	00012090	RODRIGUEZ, JADRIAN DOEL	01009-DP	PY	04/26/2024		MW	IS	\$1,068.53
CHK	JF	00242867	00006173	RODRIGUEZ, LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,926.53
CHK	JF	00242868	00011881	ROMAN DOMINGUEZ, LUIS A	01009-DP	PY	04/26/2024		MW	IS	\$1,416.76
CHK	JF	00242869	00011604	ROTENBERRY, KADE ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,569.40
CHK	JF	00242870	00010181	SANCHEZ, WILSON	01009-DP	PY	04/26/2024		MW	IS	\$1,779.16
CHK	JF	00242871	00002093	SHONTZ, CHARLES W	01009-DP	PY	04/26/2024		MW	IS	\$1,707.54
CHK	JF	00242872	00011596	KOHLER, ANDREW ALLEN	01009-DP	PY	04/26/2024		MW	IS	\$1,957.24
CHK	JF	00242873	00012229	SILVA-QUINTERO, ERIC ELMER	01009-DP	PY	04/26/2024		MW	IS	\$1,720.73
CHK	JF	00242874	00011639	BRUNSON, CHARLES ALBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,182.35
CHK	JF	00242875	00011295	CHAMBERLIN, JUSTIN TYME	01009-DP	PY	04/26/2024		MW	IS	\$161.68
CHK	JF	00242876	00010581	CONNER, JAMES	01009-DP	PY	04/26/2024		MW	IS	\$553.04
CHK	JF	00242877	00001807	GAYLORD, MICHAEL L	01009-DP	PY	04/26/2024		MW	IS	\$987.91
CHK	JF	00242878	00010092	GOSELIN, SUSAN ELIZABETH	01009-DP	PY	04/26/2024		MW	IS	\$2,632.28
CHK	JF	00242879	00011634	HOWERTON, CORD MCALISTER	01009-DP	PY	04/26/2024		MW	IS	\$593.64
CHK	JF	00242880	00009910	KRAPF, NATHAN WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$248.27
CHK	JF	00242881	00011625	MATTSON, ALEXEI M	01009-DP	PY	04/26/2024		MW	IS	\$382.56
CHK	JF	00242882	00003039	MCSTOOTS, DARREL W	01009-DP	PY	04/26/2024		MW	IS	\$2,064.05
CHK	JF	00242883	00010809	ORTIZ, JONATHEN EDGARD	01009-DP	PY	04/26/2024		MW	IS	\$1,273.24

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CHK	JF	00242884	00011642	PEREZ, RICARDO	01009-DP	PY	04/26/2024		MW	IS	\$595.68
CHK	JF	00242885	00010247	ROYE, ROBERT W	01009-DP	PY	04/26/2024		MW	IS	\$1,337.98
CHK	JF	00242886	00006404	ANGER, TIMOTHY EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$1,970.75
CHK	JF	00242887	00008849	BOWEN, CRYSTAL	01009-DP	PY	04/26/2024		MW	IS	\$1,129.47
CHK	JF	00242888	00009616	BURNETT, PHOTENIE A	01009-DP	PY	04/26/2024		MW	IS	\$2,789.91
CHK	JF	00242889	00007142	CARPENTER, CORINNE M	01009-DP	PY	04/26/2024		MW	IS	\$3,766.71
CHK	JF	00242890	00009684	COTTO, ASHLEY MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,615.76
CHK	JF	00242891	00012053	CRUZ, JOHN ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,170.23
CHK	JF	00242892	00011711	CURENTON, DELLA BARBOUR	01009-DP	PY	04/26/2024		MW	IS	\$1,766.65
CHK	JF	00242893	00009714	DMITRENKO-WOOD, DARCI LOUISE	01009-DP	PY	04/26/2024		MW	IS	\$1,739.43
CHK	JF	00242894	00012109	HARBOUR, REBECCA DELANEY	01009-DP	PY	04/26/2024		MW	IS	\$1,760.27
CHK	JF	00242895	00004112	JEFFERS, REBECCA DARNELL	01009-DP	PY	04/26/2024		MW	IS	\$2,509.14
CHK	JF	00242896	00012060	KAZUR, CAROLINA	01009-DP	PY	04/26/2024		MW	IS	\$1,369.09
CHK	JF	00242897	00010179	MALVICK, ALISON R	01009-DP	PY	04/26/2024		MW	IS	\$1,164.97
CHK	JF	00242898	00001323	TEMPLETON, AMY THERESA	01009-DP	PY	04/26/2024		MW	IS	\$2,635.78
CHK	JF	00242899	00010513	VASQUEZ, PAULA MIREYA	01009-DP	PY	04/26/2024		MW	IS	\$1,681.20
CHK	JF	00242900	00011589	VEACH, ANTOINETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,558.53
CHK	JF	00242901	00009655	WARWICK, MANDY R	01009-DP	PY	04/26/2024		MW	IS	\$1,868.64
CHK	JF	00242902	00008553	YOUNG, AWILDA	01009-DP	PY	04/26/2024		MW	IS	\$1,600.73
CHK	JF	00242903	00008163	CLAUDIO DIAZ, YESENIA	01009-DP	PY	04/26/2024		MW	IS	\$1,458.12
CHK	JF	00242904	00002150	DAVIS, DENISE MCCARTNEY	01009-DP	PY	04/26/2024		MW	IS	\$1,298.43
CHK	JF	00242905	00010640	DIAZ-BURGOS, JOCAMILLE	01009-DP	PY	04/26/2024		MW	IS	\$1,247.24
CHK	JF	00242906	00011855	GUTIERREZ, STEFANIE	01009-DP	PY	04/26/2024		MW	IS	\$1,224.06
CHK	JF	00242907	00010386	HARPSTER, MARNELLA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,231.59
CHK	JF	00242908	00010487	HICKSON, JASON B	01009-DP	PY	04/26/2024		MW	IS	\$1,806.42
CHK	JF	00242909	00012264	KELLY, HALEY STELLA	01009-DP	PY	04/26/2024		MW	IS	\$1,247.94
CHK	JF	00242910	00004184	MARTIN, LINDA KAY	01009-DP	PY	04/26/2024		MW	IS	\$1,530.63
CHK	JF	00242911	00006623	MCLAURIN, NINA AYOKA	01009-DP	PY	04/26/2024		MW	IS	\$2,246.04
CHK	JF	00242912	00011221	MEEHAN, JOHN EDWIN	01009-DP	PY	04/26/2024		MW	IS	\$1,892.45
CHK	JF	00242913	00010374	MORENO BENITEZ, CINDY MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,332.27
CHK	JF	00242914	00012208	NAVEDO, INEZ ANTONIA	01009-DP	PY	04/26/2024		MW	IS	\$1,058.62
CHK	JF	00242915	00011269	REYES, MARGARITA	01009-DP	PY	04/26/2024		MW	IS	\$1,162.15
CHK	JF	00242916	00011883	RIOS JR, JULIO RAMON	01009-DP	PY	04/26/2024		MW	IS	\$1,026.59
CHK	JF	00242917	00012234	SADLER, ERIC STEVEN	01009-DP	PY	04/26/2024		MW	IS	\$1,043.82
CHK	JF	00242918	00010735	SILVA, SEBASTIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,209.73

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CHK	JF	00242919	00010959	SUASIE, JAZMINE MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,386.56
CHK	JF	00242920	00007177	TORCASIO, GIOVANNI	01009-DP	PY	04/26/2024		MW	IS	\$1,247.85
CHK	JF	00242921	00009490	VERA, JESSICA I	01009-DP	PY	04/26/2024		MW	IS	\$1,483.63
CHK	JF	00242922	00011984	WAY, LILYETTE MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,240.60
CHK	JF	00242923	00004055	WOOD, STEPHEN C	01009-DP	PY	04/26/2024		MW	IS	\$2,754.71
CHK	JF	00242924	00010387	ASHLEY JR, TROY C	01009-DP	PY	04/26/2024		MW	IS	\$1,687.80
CHK	JF	00242925	00007164	BAEZ, MARCOS	01009-DP	PY	04/26/2024		MW	IS	\$2,222.93
CHK	JF	00242926	00010998	BROWN, DOUGLAS EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$2,543.31
CHK	JF	00242927	00010012	BRUMBY, RICHMOND LISLE	01009-DP	PY	04/26/2024		MW	IS	\$2,871.03
CHK	JF	00242928	00006107	CASTRO III, ISMAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,056.09
CHK	JF	00242929	00008966	CLARK, DIRK	01009-DP	PY	04/26/2024		MW	IS	\$2,733.88
CHK	JF	00242930	00009171	COLE, CHELSEA	01009-DP	PY	04/26/2024		MW	IS	\$1,555.12
CHK	JF	00242931	00008931	COLLINS, FRANCIS	01009-DP	PY	04/26/2024		MW	IS	\$1,678.80
CHK	JF	00242932	00010495	COLLINS, TONYIA R	01009-DP	PY	04/26/2024		MW	IS	\$1,175.41
CHK	JF	00242933	00010755	DE LEON NIEVES, KENNETH E	01009-DP	PY	04/26/2024		MW	IS	\$2,014.13
CHK	JF	00242934	00009416	ESCOVAR, ROBERTO	01009-DP	PY	04/26/2024		MW	IS	\$2,264.61
CHK	JF	00242935	00011274	EVANS, MARC WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,108.92
CHK	JF	00242936	00004679	FRAZIER, ANNA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,447.62
CHK	JF	00242937	00006109	GANTZ, PATRICK A	01009-DP	PY	04/26/2024		MW	IS	\$1,883.21
CHK	JF	00242938	00006496	GLASS, TIMOTHY	01009-DP	PY	04/26/2024		MW	IS	\$1,533.26
CHK	JF	00242939	00001651	GRAHAM, NOEL	01009-DP	PY	04/26/2024		MW	IS	\$2,984.45
CHK	JF	00242940	00011781	GREENE, CRAIG STEPHEN	01009-DP	PY	04/26/2024		MW	IS	\$2,387.78
CHK	JF	00242941	00009603	JORDAN, BRIAN A	01009-DP	PY	04/26/2024		MW	IS	\$2,380.30
CHK	JF	00242942	00004698	LANGFORD, CHRISTOPHER P	01009-DP	PY	04/26/2024		MW	IS	\$2,231.80
CHK	JF	00242943	00005425	LONG, BRYAN T	01009-DP	PY	04/26/2024		MW	IS	\$2,168.73
CHK	JF	00242944	00010170	LORENZO-MOLINA, RUTH	01009-DP	PY	04/26/2024		MW	IS	\$2,392.45
CHK	JF	00242945	00012115	MARULIS, ANDREW JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,100.26
CHK	JF	00242946	00011746	MILLS, SIDNEY A	01009-DP	PY	04/26/2024		MW	IS	\$2,172.81
CHK	JF	00242947	00011562	RAMIREZ, GUSTAVO ADOLFO	01009-DP	PY	04/26/2024		MW	IS	\$2,014.13
CHK	JF	00242948	00012153	RIVERA, JOSE LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,285.43
CHK	JF	00242949	00003557	RODRIGUEZ, HIRAM I	01009-DP	PY	04/26/2024		MW	IS	\$1,740.87
CHK	JF	00242950	00012130	ROSARIO-MALDONADO, EMANUEL	01009-DP	PY	04/26/2024		MW	IS	\$2,037.80
CHK	JF	00242951	00010595	SANCHEZ, KIMBERLY MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,230.46
CHK	JF	00242952	00010369	SHIRLEY, DAVID C	01009-DP	PY	04/26/2024		MW	IS	\$2,457.85
CHK	JF	00242953	00011560	SHIRLEY, MICHAEL LOUIE	01009-DP	PY	04/26/2024		MW	IS	\$2,018.31

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CHK	JF	00242954	00010731	SIACA DE JESUS, JOSUE DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,634.35
CHK	JF	00242955	00006763	SINGLETON II, ROBERT W	01009-DP	PY	04/26/2024		MW	IS	\$2,862.95
CHK	JF	00242956	00011927	SMITH, BRADLEY S	01009-DP	PY	04/26/2024		MW	IS	\$2,088.24
CHK	JF	00242957	00009896	WHITMORE, STEVEN WARREN	01009-DP	PY	04/26/2024		MW	IS	\$888.83
CHK	JF	00242958	00008734	ADAMS, MARTHA JANE	01009-DP	PY	04/26/2024		MW	IS	\$2,745.81
CHK	JF	00242959	00010577	ARCHER, PAULA	01009-DP	PY	04/26/2024		MW	IS	\$1,855.49
CHK	JF	00242960	00010652	ARKENBOUT, DANIEL S	01009-DP	PY	04/26/2024		MW	IS	\$1,495.84
CHK	JF	00242961	00006515	CASTRO, CARLOS	01009-DP	PY	04/26/2024		MW	IS	\$2,860.07
CHK	JF	00242962	00012265	ELSA YED, BASSAM MOHAMED	01009-DP	PY	04/26/2024		MW	IS	\$2,119.92
CHK	JF	00242963	00006980	JUHAS, SILVIA	01009-DP	PY	04/26/2024		MW	IS	\$1,506.14
CHK	JF	00242964	00006787	KECK, RICHARD W	01009-DP	PY	04/26/2024		MW	IS	\$2,708.79
CHK	JF	00242965	00010849	KERR, BRANDON JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,555.96
CHK	JF	00242966	00011358	MENNA, ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$3,310.87
CHK	JF	00242967	00004208	MOORE, TIMOTHY B	01009-DP	PY	04/26/2024		MW	IS	\$1,651.28
CHK	JF	00242968	00011280	NEGRON, JORGE	01009-DP	PY	04/26/2024		MW	IS	\$2,392.42
CHK	JF	00242969	00000135	NICOLSON, DAVID MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,974.02
CHK	JF	00242970	00003480	PEREZ-LOPEZ, MELVIN	01009-DP	PY	04/26/2024		MW	IS	\$2,560.47
CHK	JF	00242971	00010596	RIVERA-IGLESIAS, ASTRID	01009-DP	PY	04/26/2024		MW	IS	\$1,799.49
CHK	JF	00242972	00002090	SANDERSON JR, JAMES EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$2,701.96
CHK	JF	00242973	00004072	STADTLANDER, TINA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,051.22
CHK	JF	00242974	00008360	ALBRITTON, MARY VIOLET	01009-DP	PY	04/26/2024		MW	IS	\$1,512.18
CHK	JF	00242975	00006360	BEAN, SANDRA D	01009-DP	PY	04/26/2024		MW	IS	\$2,913.24
CHK	JF	00242976	00010866	BLAIR, ADRIENNE	01009-DP	PY	04/26/2024		MW	IS	\$1,768.51
CHK	JF	00242977	00003083	BROWN, BRIAN KENT	01009-DP	PY	04/26/2024		MW	IS	\$4,291.21
CHK	JF	00242978	00008524	BURROWS COOTS, PATRICIA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,175.81
CHK	JF	00242979	00002748	CASTILLO, MARIA ROSA	01009-DP	PY	04/26/2024		MW	IS	\$3,523.01
CHK	JF	00242980	00004066	HADDOCK, KELLY	01009-DP	PY	04/26/2024		MW	IS	\$3,314.93
CHK	JF	00242981	00007023	KILLINGER-SMITH, LAURIE RENE	01009-DP	PY	04/26/2024		MW	IS	\$2,002.80
CHK	JF	00242982	00008223	LAGEDROST, SCOTT A	01009-DP	PY	04/26/2024		MW	IS	\$1,773.30
CHK	JF	00242983	00010105	MARTIN, MARANGELIC	01009-DP	PY	04/26/2024		MW	IS	\$2,028.41
CHK	JF	00242984	00010824	MARTINEZ, SOLEDAD	01009-DP	PY	04/26/2024		MW	IS	\$1,754.66
CHK	JF	00242985	00010744	MORALES, DAMARIS	01009-DP	PY	04/26/2024		MW	IS	\$1,705.75
CHK	JF	00242986	00007272	NAJDA, MAHMOUD R	01009-DP	PY	04/26/2024		MW	IS	\$4,330.01
CHK	JF	00242987	00009492	NIMCHAROEN, MAYTINEE	01009-DP	PY	04/26/2024		MW	IS	\$2,019.75
CHK	JF	00242988	00011770	PETERSON, RIDGE AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,500.41

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CHK	JF	00242989	00009970	RODRIGUEZ, ZORY	01009-DP	PY	04/26/2024		MW	IS	\$1,442.30
CHK	JF	00242990	00006998	SHEETS, JACQUIE L	01009-DP	PY	04/26/2024		MW	IS	\$1,505.62
CHK	JF	00242991	00002192	STANGLE II, RAYMOND CARL	01009-DP	PY	04/26/2024		MW	IS	\$4,998.27
CHK	JF	00242992	00009078	WOOD, DANIELLE RACHEAL	01009-DP	PY	04/26/2024		MW	IS	\$2,116.60
CHK	JF	00242993	00008732	ZMORENSKI, TONI LENORA	01009-DP	PY	04/26/2024		MW	IS	\$1,175.80
CHK	JF	00242994	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01009-DP	PY	04/26/2024		MW	IS	\$1,548.71
CHK	JF	00242995	00011652	DAWSON, CHRISTOPHER JOHN	01009-DP	PY	04/26/2024		MW	IS	\$1,640.28
CHK	JF	00242996	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,673.79
CHK	JF	00242997	00012096	JENSEN, ILSE	01009-DP	PY	04/26/2024		MW	IS	\$1,231.14
CHK	JF	00242998	00008915	MONTIJO, VILMARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,499.54
CHK	JF	00242999	00010794	PEREZ, FRANCISCO	01009-DP	PY	04/26/2024		MW	IS	\$1,589.92
CHK	JF	00243000	00010600	PORTER, JENIFER LYNETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,677.58
CHK	JF	00243001	00010788	ROMAN, VANESSA	01009-DP	PY	04/26/2024		MW	IS	\$1,402.69
CHK	JF	00243002	00010519	SANTIAGO, TAHNEE	01009-DP	PY	04/26/2024		MW	IS	\$2,082.43
CHK	JF	00243003	00005178	SMITH, LISA A	01009-DP	PY	04/26/2024		MW	IS	\$1,512.50
CHK	JF	00243004	00011654	TORRES JR, JOSE A	01009-DP	PY	04/26/2024		MW	IS	\$1,624.12
CHK	JF	00243005	00009683	WHYMS, ALVIN	01009-DP	PY	04/26/2024		MW	IS	\$2,029.66
CHK	JF	00243006	00004650	WILKINSON, THOMAS EMANUEL	01009-DP	PY	04/26/2024		MW	IS	\$2,443.22
CHK	JF	00243007	00012172	AMIOT, MICHAEL W	01009-DP	PY	04/26/2024		MW	IS	\$2,057.82
CHK	JF	00243008	00008770	ASBURY, ZACHARY T	01009-DP	PY	04/26/2024		MW	IS	\$2,188.09
CHK	JF	00243009	00012206	ASHLEY, LORINDA LEIGH	01009-DP	PY	04/26/2024		MW	IS	\$151.48
CHK	JF	00243010	00009081	BORRERO, CRISTINA M	01009-DP	PY	04/26/2024		MW	IS	\$1,558.33
CHK	JF	00243011	00012132	CASTILLO DE LA CRUZ, JONATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,615.27
CHK	JF	00243012	00011818	COX, DEYAVION ENRICQUE	01009-DP	PY	04/26/2024		MW	IS	\$116.70
CHK	JF	00243013	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01009-DP	PY	04/26/2024		MW	IS	\$1,227.57
CHK	JF	00243014	00003524	DAVILA-GONZALEZ, DAMARYS	01009-DP	PY	04/26/2024		MW	IS	\$1,549.96
CHK	JF	00243015	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01009-DP	PY	04/26/2024		MW	IS	\$1,231.14
CHK	JF	00243016	00012092	FERNANDEZ, JOEL	01009-DP	PY	04/26/2024		MW	IS	\$2,130.95
CHK	JF	00243017	00006202	JONES, TONI MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,997.13
CHK	JF	00243018	00008987	KAUR, KIERANDEEP	01009-DP	PY	04/26/2024		MW	IS	\$49.13
CHK	JF	00243019	00011393	LABELL, LIZZETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,225.58
CHK	JF	00243020	00006761	LUMSDEN, NEVAJO L	01009-DP	PY	04/26/2024		MW	IS	\$2,941.35
CHK	JF	00243021	00012128	MACEO, LISANDRA	01009-DP	PY	04/26/2024		MW	IS	\$34.70
CHK	JF	00243022	00011819	MATOS, JENNIFER LIZ	01009-DP	PY	04/26/2024		MW	IS	\$1,375.97
CHK	JF	00243023	00011401	MILORD, SIDDIGA	01009-DP	PY	04/26/2024		MW	IS	\$1,519.85

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CHK	JF	00243024	00002117	MONTGOMERY, DAVID LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,845.61
CHK	JF	00243025	00011140	MORALES-SILVA, LINOSHA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,565.65
CHK	JF	00243026	00004476	O'NEILL, KIMBERLY SUE	01009-DP	PY	04/26/2024		MW	IS	\$1,697.49
CHK	JF	00243027	00011586	POYNTER, VIKTORIA ANNE	01009-DP	PY	04/26/2024		MW	IS	\$3.76
CHK	JF	00243028	00012294	RIVERA ROMAN, ALONDRA LIZ	01009-DP	PY	04/26/2024		MW	IS	\$108.20
CHK	JF	00243029	00011005	SANTANA, CECILIA ANNETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,456.29
CHK	JF	00243030	00009958	SANTIAGO, LESLIE	01009-DP	PY	04/26/2024		MW	IS	\$1,341.16
CHK	JF	00243031	00011554	SANTIAGO, MARLENE	01009-DP	PY	04/26/2024		MW	IS	\$1,601.30
CHK	JF	00243032	00008333	STAWINSKY, ADRIANA	01009-DP	PY	04/26/2024		MW	IS	\$1,316.60
CHK	JF	00243033	00012095	STEPHENS, REBECCA LYNN LEE	01009-DP	PY	04/26/2024		MW	IS	\$78.85
CHK	JF	00243034	00008771	TORRES RIVERA, ENID B	01009-DP	PY	04/26/2024		MW	IS	\$1,913.33
CHK	JF	00243035	00010005	WILLIS, KIARA RENE	01009-DP	PY	04/26/2024		MW	IS	\$115.20
CHK	JF	00243036	00012058	WITTER, CHEYAN TOWANDA	01009-DP	PY	04/26/2024		MW	IS	\$1,260.99
CHK	JF	00243037	00012137	GIL, MAYLENE MADELINE	01009-DP	PY	04/26/2024		MW	IS	\$1,087.89
CHK	JF	00243038	00012267	KITCHEN, CHANIYAH	01009-DP	PY	04/26/2024		MW	IS	\$1,301.72
CHK	JF	00243039	00010164	NAPPI, MICHAEL PETER	01009-DP	PY	04/26/2024		MW	IS	\$1,504.34
CHK	JF	00243040	00003002	RAYSIK, SARAH ALLISON	01009-DP	PY	04/26/2024		MW	IS	\$1,739.30
CHK	JF	00243041	00012249	ROBERTS, EVERETT L	01009-DP	PY	04/26/2024		MW	IS	\$1,454.32
CHK	JF	00243042	00006766	ROMERO JR, MANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,588.68
CHK	JF	00243043	00011167	SANTIAGO SANTANA, ANELISSE	01009-DP	PY	04/26/2024		MW	IS	\$1,402.95
CHK	JF	00243044	00009623	SCHOONOVER, REBECCA SUE	01009-DP	PY	04/26/2024		MW	IS	\$1,686.01
CHK	JF	00243045	00010828	SOLIS, KENNY	01009-DP	PY	04/26/2024		MW	IS	\$1,514.62
CHK	JF	00243046	00011215	WORRELL-JAMES, SAMANTHA G	01009-DP	PY	04/26/2024		MW	IS	\$1,433.11
CHK	JF	00243047	00009630	ZUNIGA, DIEGO	01009-DP	PY	04/26/2024		MW	IS	\$1,853.26
CHK	JF	00243048	00009830	ABREU, MARIAH KAREN	01009-DP	PY	04/26/2024		MW	IS	\$1,842.85
CHK	JF	00243049	00011871	ACHILLE, RENALD	01009-DP	PY	04/26/2024		MW	IS	\$2,763.28
CHK	JF	00243050	00010292	ADAMS, KEIRA J	01009-DP	PY	04/26/2024		MW	IS	\$1,797.08
CHK	JF	00243051	00003004	AKERS, DWIGHT D	01009-DP	PY	04/26/2024		MW	IS	\$2,016.54
CHK	JF	00243052	00011288	ALEKSEEV, ALEKSEY	01009-DP	PY	04/26/2024		MW	IS	\$2,008.42
CHK	JF	00243053	00008790	ALEMAN, JEFFREY	01009-DP	PY	04/26/2024		MW	IS	\$1,947.28
CHK	JF	00243054	00009587	ALEMAN, JOSE R	01009-DP	PY	04/26/2024		MW	IS	\$2,280.72
CHK	JF	00243055	00005338	ALLAM, MICHEL	01009-DP	PY	04/26/2024		MW	IS	\$1,917.46
CHK	JF	00243056	00000854	ALMONTE, YUBERKY	01009-DP	PY	04/26/2024		MW	IS	\$4,088.39
CHK	JF	00243057	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01009-DP	PY	04/26/2024		MW	IS	\$1,747.28
CHK	JF	00243058	00010532	ANDERSON, NEWTON J	01009-DP	PY	04/26/2024		MW	IS	\$2,478.37

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CHK	JF	00243059	00010066	ANTOINE, CORNEL D	01009-DP	PY	04/26/2024		MW	IS	\$1,976.26
CHK	JF	00243060	00010125	ARSCOTT, VICTORIA ROSE	01009-DP	PY	04/26/2024		MW	IS	\$1,488.81
CHK	JF	00243061	00010377	BAEZ, CRYSTAL M	01009-DP	PY	04/26/2024		MW	IS	\$1,978.35
CHK	JF	00243062	00010726	BARGE, STEPHANIE A	01009-DP	PY	04/26/2024		MW	IS	\$2,691.14
CHK	JF	00243063	00009285	BERNAL, REGGIE	01009-DP	PY	04/26/2024		MW	IS	\$1,933.08
CHK	JF	00243064	00011305	BERRIOS, AMY RENEE	01009-DP	PY	04/26/2024		MW	IS	\$1,226.78
CHK	JF	00243065	00006063	BLACKSHEAR, JASON B	01009-DP	PY	04/26/2024		MW	IS	\$1,895.03
CHK	JF	00243066	00008236	BLACKSHEAR, KIMBERLY	01009-DP	PY	04/26/2024		MW	IS	\$1,703.53
CHK	JF	00243067	00012177	BLAKE, JARRED T D	01009-DP	PY	04/26/2024		MW	IS	\$1,455.68
CHK	JF	00243068	00011991	BOLEWARE, MARVIN BRIAN	01009-DP	PY	04/26/2024		MW	IS	\$2,627.45
CHK	JF	00243069	00009735	BONBON, CRYSTAL LACOLE	01009-DP	PY	04/26/2024		MW	IS	\$2,072.77
CHK	JF	00243070	00010305	BONITTO, MARCUS A	01009-DP	PY	04/26/2024		MW	IS	\$1,766.01
CHK	JF	00243071	00012233	BOWEN, VICTORIA KRISTIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,335.43
CHK	JF	00243072	00001903	BRISCO, PINKEY EVON	01009-DP	PY	04/26/2024		MW	IS	\$2,146.91
CHK	JF	00243073	00011456	BROWN, ALEXIS RENAISHA	01009-DP	PY	04/26/2024		MW	IS	\$2,265.50
CHK	JF	00243074	00010290	BROWN, DONNA S	01009-DP	PY	04/26/2024		MW	IS	\$1,676.11
CHK	JF	00243075	00004893	BROWN, FELICIA ANN	01009-DP	PY	04/26/2024		MW	IS	\$3,393.14
CHK	JF	00243076	00004566	BROWN, NATHAN L	01009-DP	PY	04/26/2024		MW	IS	\$3,176.29
CHK	JF	00243077	00003638	BROWNING, LISA ANN	01009-DP	PY	04/26/2024		MW	IS	\$2,096.97
CHK	JF	00243078	00005297	BUCKLEY, TWANYA DENISE	01009-DP	PY	04/26/2024		MW	IS	\$941.94
CHK	JF	00243079	00009813	CANDELARIO JR, RAFAEL ZACHARY	01009-DP	PY	04/26/2024		MW	IS	\$1,931.35
CHK	JF	00243080	00008487	CAPPS, KELLY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,633.14
CHK	JF	00243081	00011688	CARO HERNANDEZ, STEPHANY	01009-DP	PY	04/26/2024		MW	IS	\$1,665.14
CHK	JF	00243082	00006076	CASTILLO, CYNTHIA RENEE	01009-DP	PY	04/26/2024		MW	IS	\$1,400.80
CHK	JF	00243083	00005930	CHAUHARJASINGH, SHARON	01009-DP	PY	04/26/2024		MW	IS	\$2,820.74
CHK	JF	00243084	00011760	CHISHOLM, RACHEL YVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,414.97
CHK	JF	00243085	00008015	CIUZIO, ANTHONY P	01009-DP	PY	04/26/2024		MW	IS	\$3,156.85
CHK	JF	00243086	00012235	CLEMENTE-RENTAS, RAQUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,720.32
CHK	JF	00243087	00009284	COLLADO, CHRISTOPHER	01009-DP	PY	04/26/2024		MW	IS	\$2,159.75
CHK	JF	00243088	00010899	COLLINS, JAZMINE B	01009-DP	PY	04/26/2024		MW	IS	\$1,977.04
CHK	JF	00243089	00003342	COOPER, JOHN J	01009-DP	PY	04/26/2024		MW	IS	\$2,433.67
CHK	JF	00243090	00012300	CORTES, JACQUELINE	01009-DP	PY	04/26/2024		MW	IS	\$1,231.08
CHK	JF	00243091	00007510	CREVELING, JUDY A	01009-DP	PY	04/26/2024		MW	IS	\$1,402.36
CHK	JF	00243092	00006191	CRISP, DEBORAH L	01009-DP	PY	04/26/2024		MW	IS	\$1,686.73
CHK	JF	00243093	00003550	CRUZ CRUZ, SONIA IVELISSE	01009-DP	PY	04/26/2024		MW	IS	\$1,946.85

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CHK	JF	00243094	00007731	CUDDY, LEIGHANN	01009-DP	PY	04/26/2024		MW	IS	\$6,668.48
CHK	JF	00243095	00005854	DAVIS, ANGELA DENISE	01009-DP	PY	04/26/2024		MW	IS	\$1,931.94
CHK	JF	00243096	00008497	DAVIS, THOMAS O	01009-DP	PY	04/26/2024		MW	IS	\$1,837.16
CHK	JF	00243097	00004843	DELEON, SANTOS	01009-DP	PY	04/26/2024		MW	IS	\$2,195.79
CHK	JF	00243098	00008989	DEMARTINO, TINA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,078.74
CHK	JF	00243099	00010327	DEMERY, SADARRIA S	01009-DP	PY	04/26/2024		MW	IS	\$1,525.81
CHK	JF	00243100	00006603	DENSON, MARLON L	01009-DP	PY	04/26/2024		MW	IS	\$2,618.17
CHK	JF	00243101	00011328	DIAZ SOTO, LUIS A	01009-DP	PY	04/26/2024		MW	IS	\$1,880.56
CHK	JF	00243102	00007567	DIAZ, MYRNA	01009-DP	PY	04/26/2024		MW	IS	\$1,562.78
CHK	JF	00243103	00008698	DINKO, REBECCA IVETTE	01009-DP	PY	04/26/2024		MW	IS	\$2,428.25
CHK	JF	00243104	00011174	DORMAN, HOLLY M	01009-DP	PY	04/26/2024		MW	IS	\$2,455.68
CHK	JF	00243105	00011745	DOS SANTOS, CINDY FONTES	01009-DP	PY	04/26/2024		MW	IS	\$1,301.66
CHK	JF	00243106	00006770	DUNKIRK, JENNIFER	01009-DP	PY	04/26/2024		MW	IS	\$1,892.16
CHK	JF	00243107	00011289	DURHAM, ALISSA MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,593.30
CHK	JF	00243108	00011610	ENCALADA, PAULO	01009-DP	PY	04/26/2024		MW	IS	\$1,666.51
CHK	JF	00243109	00012240	ESTRADA, ISABELLE CHRISTINE	01009-DP	PY	04/26/2024		MW	IS	\$1,253.88
CHK	JF	00243110	00012110	EUNIS, SHERONIE ANTHIA	01009-DP	PY	04/26/2024		MW	IS	\$1,223.43
CHK	JF	00243111	00010546	EXANTUS, MARQUISE M	01009-DP	PY	04/26/2024		MW	IS	\$2,233.90
CHK	JF	00243112	00004414	FELICIANO, JEFFREY	01009-DP	PY	04/26/2024		MW	IS	\$2,372.76
CHK	JF	00243113	00011176	FERNANDEZ JR, JOSE	01009-DP	PY	04/26/2024		MW	IS	\$1,558.29
CHK	JF	00243114	00000470	FIGUEROA, JANET	01009-DP	PY	04/26/2024		MW	IS	\$1,816.01
CHK	JF	00243115	00007641	FISHER, MICHAEL A	01009-DP	PY	04/26/2024		MW	IS	\$2,548.99
CHK	JF	00243116	00006602	FLORES, KERMIT F	01009-DP	PY	04/26/2024		MW	IS	\$2,344.75
CHK	JF	00243117	00009661	FOO, JESSICA E	01009-DP	PY	04/26/2024		MW	IS	\$2,321.27
CHK	JF	00243118	00011388	FORD, GIELISA S	01009-DP	PY	04/26/2024		MW	IS	\$1,426.55
CHK	JF	00243119	00011355	FOSTER II, TYRONE PRESTON	01009-DP	PY	04/26/2024		MW	IS	\$2,335.03
CHK	JF	00243120	00006104	FOUSSE, HEATHER	01009-DP	PY	04/26/2024		MW	IS	\$2,256.65
CHK	JF	00243121	00011738	FRAGOSO, WANDA ELISE	01009-DP	PY	04/26/2024		MW	IS	\$1,833.87
CHK	JF	00243122	00003458	GAINES, VERONICA CAROL	01009-DP	PY	04/26/2024		MW	IS	\$3,097.12
CHK	JF	00243123	00008560	GALLICCHIO, DAMIEN A	01009-DP	PY	04/26/2024		MW	IS	\$1,999.17
CHK	JF	00243124	00010643	GALLINGER, BARBETTE L	01009-DP	PY	04/26/2024		MW	IS	\$1,468.01
CHK	JF	00243125	00007973	GALLOWAY, CHAD A	01009-DP	PY	04/26/2024		MW	IS	\$2,198.03
CHK	JF	00243126	00008063	GALLOWAY, CHARLES S	01009-DP	PY	04/26/2024		MW	IS	\$1,925.49
CHK	JF	00243127	00011168	GARCIA JR, JOHNNY ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$2,263.42
CHK	JF	00243128	00000348	GARCIA, SANTOS	01009-DP	PY	04/26/2024		MW	IS	\$1,793.73

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CHK	JF	00243129	00006253	GIBSON, JOY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,412.77
CHK	JF	00243130	00011002	GILBERT, ROMANO	01009-DP	PY	04/26/2024		MW	IS	\$2,142.53
CHK	JF	00243131	00011659	GILMAN JR, HERMAN SHAMELL	01009-DP	PY	04/26/2024		MW	IS	\$1,231.58
CHK	JF	00243132	00011627	GILMAN, FRANCINE MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,120.13
CHK	JF	00243133	00012273	GIRALDO UBILLUS, PATRICK YARDL	01009-DP	PY	04/26/2024		MW	IS	\$1,268.69
CHK	JF	00243134	00009391	GIVENS, LATAVIS	01009-DP	PY	04/26/2024		MW	IS	\$2,757.72
CHK	JF	00243135	00010432	GONZALEZ ROSARIO, LUIS D M	01009-DP	PY	04/26/2024		MW	IS	\$2,425.01
CHK	JF	00243136	00010790	GONZALEZ, JOSE ROBERTO	01009-DP	PY	04/26/2024		MW	IS	\$2,518.83
CHK	JF	00243137	00011640	GONZALEZ, MARANGELEE	01009-DP	PY	04/26/2024		MW	IS	\$1,671.71
CHK	JF	00243138	00001187	GOWAN, LYNNE ELLEN	01009-DP	PY	04/26/2024		MW	IS	\$2,512.82
CHK	JF	00243139	00011959	GRACCHUS MENDEZ, SELINE A	01009-DP	PY	04/26/2024		MW	IS	\$1,401.77
CHK	JF	00243140	00005168	GRAY, JOEL PORTER	01009-DP	PY	04/26/2024		MW	IS	\$1,987.84
CHK	JF	00243141	00011751	GREEN, JASMINE KALONE	01009-DP	PY	04/26/2024		MW	IS	\$1,590.84
CHK	JF	00243142	00011762	GREEN, TAMARA SHANELL	01009-DP	PY	04/26/2024		MW	IS	\$2,346.08
CHK	JF	00243143	00011013	GREENE, BRIANA MARIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,741.03
CHK	JF	00243144	00010786	GREENE, PARIS ROMELO	01009-DP	PY	04/26/2024		MW	IS	\$1,788.86
CHK	JF	00243145	00008486	HANNA JR, DARRYL LYNN	01009-DP	PY	04/26/2024		MW	IS	\$744.31
CHK	JF	00243146	00009383	HARMON, ASHLIE	01009-DP	PY	04/26/2024		MW	IS	\$1,974.79
CHK	JF	00243147	00009317	HARRIS, GAYLAN MERCER	01009-DP	PY	04/26/2024		MW	IS	\$2,788.76
CHK	JF	00243148	00011058	HARRIS, SHEENA NICOLA	01009-DP	PY	04/26/2024		MW	IS	\$1,977.34
CHK	JF	00243149	00008485	HAYNES, ISAAC CYRIL	01009-DP	PY	04/26/2024		MW	IS	\$1,462.89
CHK	JF	00243150	00011689	HEARN, AMANDA RENEE	01009-DP	PY	04/26/2024		MW	IS	\$862.60
CHK	JF	00243151	00009197	HENDERSON, SONJAY REDELL	01009-DP	PY	04/26/2024		MW	IS	\$2,169.90
CHK	JF	00243152	00004312	HERNANDEZ, CANDELARIO	01009-DP	PY	04/26/2024		MW	IS	\$2,352.36
CHK	JF	00243153	00010446	HERNANDEZ, CHRISTIAN A	01009-DP	PY	04/26/2024		MW	IS	\$1,618.25
CHK	JF	00243154	00002406	HERNANDEZ, STEPHANIE MARIA	01009-DP	PY	04/26/2024		MW	IS	\$2,773.97
CHK	JF	00243155	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01009-DP	PY	04/26/2024		MW	IS	\$915.51
CHK	JF	00243156	00011159	HICKS, CEDRIC DEVAUGHN	01009-DP	PY	04/26/2024		MW	IS	\$1,712.70
CHK	JF	00243157	00007913	HIDALGO, GLENN	01009-DP	PY	04/26/2024		MW	IS	\$2,585.69
CHK	JF	00243158	00009003	HILL II, WARREN HARRY WILL	01009-DP	PY	04/26/2024		MW	IS	\$2,020.74
CHK	JF	00243159	00001830	HOYOS, JOHN J	01009-DP	PY	04/26/2024		MW	IS	\$1,914.50
CHK	JF	00243160	00003942	HUBE, ALAN KEITH	01009-DP	PY	04/26/2024		MW	IS	\$2,465.65
CHK	JF	00243161	00010423	HUGGINS, GLENROY DONNOVAN	01009-DP	PY	04/26/2024		MW	IS	\$2,339.58
CHK	JF	00243162	00004867	HUGHES, TERRY LEONARD	01009-DP	PY	04/26/2024		MW	IS	\$1,857.56
CHK	JF	00243163	00012254	HURDLE, KRISTIE BARBARA	01009-DP	PY	04/26/2024		MW	IS	\$715.06

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00243164	00008978	HYPPOLITE, LARENS	01009-DP	PY	04/26/2024		MW	IS	\$2,582.40
CHK	JF	00243165	00006316	INFANTE, JAMILI ABIGAIL	01009-DP	PY	04/26/2024		MW	IS	\$1,845.42
CHK	JF	00243166	00009767	JACKSON JR, NATHAN ELLIS	01009-DP	PY	04/26/2024		MW	IS	\$999.22
CHK	JF	00243167	00000337	JACKSON, DAVID E	01009-DP	PY	04/26/2024		MW	IS	\$2,001.03
CHK	JF	00243168	00008095	JARRELLS, LASHON RANETTE	01009-DP	PY	04/26/2024		MW	IS	\$2,405.32
CHK	JF	00243169	00011775	JEANNELUS, LOUSSENDA	01009-DP	PY	04/26/2024		MW	IS	\$1,293.87
CHK	JF	00243170	00008065	JENKINS, OMEGA Q	01009-DP	PY	04/26/2024		MW	IS	\$1,827.01
CHK	JF	00243171	00011169	JENKINS, PATRICIA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,765.41
CHK	JF	00243172	00009002	JOHNSON JR, DELROY A	01009-DP	PY	04/26/2024		MW	IS	\$2,964.56
CHK	JF	00243173	00012077	JOHNSON, DESTINY ALIZE	01009-DP	PY	04/26/2024		MW	IS	\$1,754.51
CHK	JF	00243174	00005569	JOHNSON, RIKETA D	01009-DP	PY	04/26/2024		MW	IS	\$1,977.80
CHK	JF	00243175	00009117	JOSEPH, VANESSA LEONA	01009-DP	PY	04/26/2024		MW	IS	\$1,926.42
CHK	JF	00243176	00006719	KENNEY JR, B. JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,329.92
CHK	JF	00243177	00012201	KEY, KRANESTHA TANELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,685.89
CHK	JF	00243178	00009736	KOWING II, RICHARD GORDON	01009-DP	PY	04/26/2024		MW	IS	\$1,520.38
CHK	JF	00243179	00009316	LAJOIE, BRANDON M	01009-DP	PY	04/26/2024		MW	IS	\$1,719.83
CHK	JF	00243180	00008559	LANGSTON, MICHAEL WAYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,915.19
CHK	JF	00243181	00011935	LEACH, ANGELICA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,203.24
CHK	JF	00243182	00011501	LEANDRE, MILANDA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,551.08
CHK	JF	00243183	00010174	LEBRON, CARMEN T	01009-DP	PY	04/26/2024		MW	IS	\$2,404.87
CHK	JF	00243184	00008274	LEBRON, JULIO CESAR	01009-DP	PY	04/26/2024		MW	IS	\$3,556.21
CHK	JF	00243185	00006470	LEHMANN, LAURA GREEN	01009-DP	PY	04/26/2024		MW	IS	\$2,364.99
CHK	JF	00243186	00000017	LEINSING, ERIC MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,674.06
CHK	JF	00243187	00011549	LEWIS, MELISSA LORRAINE	01009-DP	PY	04/26/2024		MW	IS	\$1,815.29
CHK	JF	00243188	00009173	LINANE IV, WILLIAM JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,108.28
CHK	JF	00243189	00009521	LINNEKUGEL, MARTIN L	01009-DP	PY	04/26/2024		MW	IS	\$15,116.34
CHK	JF	00243190	00012209	LIRANZO-HERRERA, DESIREE	01009-DP	PY	04/26/2024		MW	IS	\$1,235.97
CHK	JF	00243191	00011499	LOPEZ, JHONATTAN RAFAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,685.04
CHK	JF	00243192	00010949	LOPEZ, MONICA ANDREA	01009-DP	PY	04/26/2024		MW	IS	\$2,117.60
CHK	JF	00243193	00011225	LOPEZ, NELSON JAY	01009-DP	PY	04/26/2024		MW	IS	\$2,252.62
CHK	JF	00243194	00008250	LOPEZ, PABLO	01009-DP	PY	04/26/2024		MW	IS	\$2,325.81
CHK	JF	00243195	00000257	LORD, MONA	01009-DP	PY	04/26/2024		MW	IS	\$2,426.12
CHK	JF	00243196	00012299	LOVETT, SOLOMON BENJUDAH	01009-DP	PY	04/26/2024		MW	IS	\$1,268.69
CHK	JF	00243197	00007276	LYNCH, KEITH SEAN	01009-DP	PY	04/26/2024		MW	IS	\$2,208.32
CHK	JF	00243198	00010859	MACHADO-NARVAEZ, JESSICA L	01009-DP	PY	04/26/2024		MW	IS	\$1,702.73

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CHK	JF	00243199	00011574	MAHARAJ, AARON SHAJIVE	01009-DP	PY	04/26/2024		MW	IS	\$2,220.75
CHK	JF	00243200	00011668	MAHARAJ, HASSAN ELIJAH	01009-DP	PY	04/26/2024		MW	IS	\$1,934.80
CHK	JF	00243201	00009177	MANNING, KEVIN THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$2,675.11
CHK	JF	00243202	00008479	MANNING, TROY WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,101.24
CHK	JF	00243203	00008440	MARCECA, MARYANNE	01009-DP	PY	04/26/2024		MW	IS	\$735.36
CHK	JF	00243204	00010390	MARITZ, NATALIE N	01009-DP	PY	04/26/2024		MW	IS	\$1,816.89
CHK	JF	00243205	00006400	MARTINEZ TORIBIO, ROSA INES	01009-DP	PY	04/26/2024		MW	IS	\$1,501.16
CHK	JF	00243206	00012146	MARTINEZ, HENDRICHS ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$2,361.29
CHK	JF	00243207	00009274	MARTINEZ, HOPE ELIZABETH	01009-DP	PY	04/26/2024		MW	IS	\$2,024.35
CHK	JF	00243208	00012255	MARTINEZ, NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$788.33
CHK	JF	00243209	00011851	MARTINEZ, RACHEL	01009-DP	PY	04/26/2024		MW	IS	\$2,295.26
CHK	JF	00243210	00009698	MARZANO, FRANK JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,463.69
CHK	JF	00243211	00008990	MAZEPAS, EDSON	01009-DP	PY	04/26/2024		MW	IS	\$1,843.52
CHK	JF	00243212	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01009-DP	PY	04/26/2024		MW	IS	\$1,320.39
CHK	JF	00243213	00003307	MCMURRAY, SHAWN P	01009-DP	PY	04/26/2024		MW	IS	\$2,074.35
CHK	JF	00243214	00005170	MCNEES, PATTI A	01009-DP	PY	04/26/2024		MW	IS	\$1,800.44
CHK	JF	00243215	00011155	MCQUILLAR, JASMINE LORRAINE	01009-DP	PY	04/26/2024		MW	IS	\$2,226.16
CHK	JF	00243216	00012036	MENDES, MIRIAM DOLORES	01009-DP	PY	04/26/2024		MW	IS	\$1,281.81
CHK	JF	00243217	00007221	MERRITT, MONICA S	01009-DP	PY	04/26/2024		MW	IS	\$2,122.05
CHK	JF	00243218	00005982	MESKO, JESSICA L	01009-DP	PY	04/26/2024		MW	IS	\$1,893.32
CHK	JF	00243219	00011641	MEZA, NICHOLAS J	01009-DP	PY	04/26/2024		MW	IS	\$1,894.63
CHK	JF	00243220	00012203	MICHALS, MEGAN MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,574.65
CHK	JF	00243221	00011872	MICHEL, ZAVY ZACHARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,399.50
CHK	JF	00243222	00000696	MIESEMER, THOMAS M	01009-DP	PY	04/26/2024		MW	IS	\$1,876.35
CHK	JF	00243223	00011129	MIRANDA, AMANDA-LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,551.84
CHK	JF	00243224	00010311	MOLINA, AMPARO M	01009-DP	PY	04/26/2024		MW	IS	\$1,539.31
CHK	JF	00243225	00012018	MOLINA, RYAN E	01009-DP	PY	04/26/2024		MW	IS	\$1,620.35
CHK	JF	00243226	00011416	MONESTIME, RENAND	01009-DP	PY	04/26/2024		MW	IS	\$2,499.43
CHK	JF	00243227	00007651	MORRIS, JOSEPH VICTOR	01009-DP	PY	04/26/2024		MW	IS	\$2,258.95
CHK	JF	00243228	00007787	MUHAMMAD, TANYA	01009-DP	PY	04/26/2024		MW	IS	\$2,326.90
CHK	JF	00243229	00008420	MUNIZ, CHERYL L	01009-DP	PY	04/26/2024		MW	IS	\$1,611.06
CHK	JF	00243230	00011584	NEGRON JR, MICHAEL ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,715.64
CHK	JF	00243231	00010721	NEGRON SANTIAGO, IVAN	01009-DP	PY	04/26/2024		MW	IS	\$2,000.84
CHK	JF	00243232	00007011	NEGRON, ANTILIA	01009-DP	PY	04/26/2024		MW	IS	\$2,381.63
CHK	JF	00243233	00005582	NEGRON, MICHAEL A	01009-DP	PY	04/26/2024		MW	IS	\$2,676.15

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CHK	JF	00243234	00004839	NICKSON, CHRISTIE L	01009-DP	PY	04/26/2024		MW	IS	\$1,987.30
CHK	JF	00243235	00011166	NICODEMUS, RAQUEL SHARNICE	01009-DP	PY	04/26/2024		MW	IS	\$2,230.57
CHK	JF	00243236	00010313	NILES, LOGAN TYLER	01009-DP	PY	04/26/2024		MW	IS	\$1,739.77
CHK	JF	00243237	00009185	NIMCHAROEN, SUWAREE	01009-DP	PY	04/26/2024		MW	IS	\$1,430.49
CHK	JF	00243238	00000343	NOEL, GAIL R	01009-DP	PY	04/26/2024		MW	IS	\$1,988.61
CHK	JF	00243239	00012271	OESCH, NANCY LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,242.74
CHK	JF	00243240	00005022	OLIVER, RAY L	01009-DP	PY	04/26/2024		MW	IS	\$2,059.23
CHK	JF	00243241	00008618	OQUENDO ONNA, REY A	01009-DP	PY	04/26/2024		MW	IS	\$2,149.10
CHK	JF	00243242	00010154	OSBORN, KRYSTLE L	01009-DP	PY	04/26/2024		MW	IS	\$1,732.63
CHK	JF	00243243	00005219	OTERO, IRVING	01009-DP	PY	04/26/2024		MW	IS	\$1,860.13
CHK	JF	00243244	00001225	OWENS, JAMES SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$2,061.75
CHK	JF	00243245	00009860	PAGAN, ROBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,738.91
CHK	JF	00243246	00000372	PAIGE-GIBBONS, MIA M	01009-DP	PY	04/26/2024		MW	IS	\$1,890.63
CHK	JF	00243247	00010627	PANAGIOTOPOULOS, ZISIMOS	01009-DP	PY	04/26/2024		MW	IS	\$2,493.28
CHK	JF	00243248	00012078	PANTOJA BAEZ, QUEGLORIE	01009-DP	PY	04/26/2024		MW	IS	\$1,840.59
CHK	JF	00243249	00012178	PAREDES GARCIA, JOSIMAR	01009-DP	PY	04/26/2024		MW	IS	\$1,465.30
CHK	JF	00243250	00008493	PARKS, SEAN EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$2,241.20
CHK	JF	00243251	00010445	PARMLEY, ANNETTE M	01009-DP	PY	04/26/2024		MW	IS	\$2,631.60
CHK	JF	00243252	00011933	PATRICK, MICHELLE DENISE	01009-DP	PY	04/26/2024		MW	IS	\$1,969.11
CHK	JF	00243253	00011776	PAYNE, TEONI IMBER	01009-DP	PY	04/26/2024		MW	IS	\$2,691.15
CHK	JF	00243254	00009318	PEEBLES, CHRISTOPHER A	01009-DP	PY	04/26/2024		MW	IS	\$2,074.45
CHK	JF	00243255	00006782	PERRY, CANDY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,321.22
CHK	JF	00243256	00011934	PITTER IV, CLIFFORD ASHTON	01009-DP	PY	04/26/2024		MW	IS	\$1,855.42
CHK	JF	00243257	00009811	POND, RASHEL L	01009-DP	PY	04/26/2024		MW	IS	\$2,642.31
CHK	JF	00243258	00012166	PORTALATIN ORTIZ, LUIS A	01009-DP	PY	04/26/2024		MW	IS	\$1,104.11
CHK	JF	00243259	00010145	POWERS, TAIGEN R	01009-DP	PY	04/26/2024		MW	IS	\$2,559.17
CHK	JF	00243260	00010583	PRESTON, TONNEY	01009-DP	PY	04/26/2024		MW	IS	\$3,225.41
CHK	JF	00243261	00011506	PRICE, HOPE MICHELL	01009-DP	PY	04/26/2024		MW	IS	\$2,862.14
CHK	JF	00243262	00011170	QUETELL, ADDY	01009-DP	PY	04/26/2024		MW	IS	\$2,030.53
CHK	JF	00243263	00012301	QUILES, FABIOLA NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$1,381.39
CHK	JF	00243264	00011142	RAMIREZ, ROBERT JUNIOR	01009-DP	PY	04/26/2024		MW	IS	\$1,749.79
CHK	JF	00243265	00007689	RAMIREZ, VICKY	01009-DP	PY	04/26/2024		MW	IS	\$2,012.92
CHK	JF	00243266	00011333	RAMOS, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$2,072.05
CHK	JF	00243267	00005038	REMBERT, BELVIN LAMOR	01009-DP	PY	04/26/2024		MW	IS	\$1,989.10
CHK	JF	00243268	00011306	RENGIFO, DAVID ALDEMAR	01009-DP	PY	04/26/2024		MW	IS	\$3,699.65

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CHK	JF	00243269	00011876	REYES, ELVIS NATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,567.45
CHK	JF	00243270	00012155	REYES, XAVIER	01009-DP	PY	04/26/2024		MW	IS	\$1,606.42
CHK	JF	00243271	00009279	RICHARDS JR, MICHAEL ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$2,977.02
CHK	JF	00243272	00008244	RILEY, CHUBASCO E	01009-DP	PY	04/26/2024		MW	IS	\$2,169.22
CHK	JF	00243273	00009687	RIORDAN, MADELINE	01009-DP	PY	04/26/2024		MW	IS	\$1,690.77
CHK	JF	00243274	00012303	RIVERA, CHRISTINA MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,156.92
CHK	JF	00243275	00008017	RIVERA, CYNTHIA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,445.69
CHK	JF	00243276	00009743	RIVERA, ELDA LIS	01009-DP	PY	04/26/2024		MW	IS	\$3,020.15
CHK	JF	00243277	00012225	RIVERA, LAURA INES	01009-DP	PY	04/26/2024		MW	IS	\$3,844.80
CHK	JF	00243278	00010396	ROARK, CHRISTOPHER W	01009-DP	PY	04/26/2024		MW	IS	\$2,129.71
CHK	JF	00243279	00011062	ROBINSON, SHIKIRA LARRYETTA	01009-DP	PY	04/26/2024		MW	IS	\$2,486.66
CHK	JF	00243280	00011962	RODRIGUEZ CARDONA, RANDY	01009-DP	PY	04/26/2024		MW	IS	\$2,601.24
CHK	JF	00243281	00012292	RODRIGUEZ JR, RAUL A	01009-DP	PY	04/26/2024		MW	IS	\$924.65
CHK	JF	00243282	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01009-DP	PY	04/26/2024		MW	IS	\$1,353.30
CHK	JF	00243283	00011541	RODRIGUEZ, DESIREE IVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,657.39
CHK	JF	00243284	00011144	RODRIGUEZ, EDILBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,463.74
CHK	JF	00243285	00008049	RODRIGUEZ, KAREN YAMILETH	01009-DP	PY	04/26/2024		MW	IS	\$1,805.15
CHK	JF	00243286	00006746	ROMERO, JOHNNY	01009-DP	PY	04/26/2024		MW	IS	\$1,801.33
CHK	JF	00243287	00012231	ROSA MOLINA, IVAN JOSE	01009-DP	PY	04/26/2024		MW	IS	\$1,629.09
CHK	JF	00243288	00003929	ROTH, GEORGIA A	01009-DP	PY	04/26/2024		MW	IS	\$1,701.95
CHK	JF	00243289	00008061	ROTH, JUSTIN MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,802.71
CHK	JF	00243290	00012170	ROWE, GINA LYNNETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,564.39
CHK	JF	00243291	00012168	ROWE, JOSEPHINE SUZETTE	01009-DP	PY	04/26/2024		MW	IS	\$2,079.11
CHK	JF	00243292	00011224	RUIZ, JOEL ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$2,311.20
CHK	JF	00243293	00000731	RUIZ, VICTOR R	01009-DP	PY	04/26/2024		MW	IS	\$2,946.28
CHK	JF	00243294	00011373	SAMSON, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$2,695.76
CHK	JF	00243295	00011003	SANCHEZ, JORGE ISAAH	01009-DP	PY	04/26/2024		MW	IS	\$2,481.34
CHK	JF	00243296	00011251	SANCHEZ, JOSE RAUL	01009-DP	PY	04/26/2024		MW	IS	\$1,769.10
CHK	JF	00243297	00011321	SANDERS JR, LEON RODNEY	01009-DP	PY	04/26/2024		MW	IS	\$2,307.33
CHK	JF	00243298	00008495	SANDERS, TAMMI BELL	01009-DP	PY	04/26/2024		MW	IS	\$2,017.89
CHK	JF	00243299	00011309	SANTANA BRITO, MICHAEL A	01009-DP	PY	04/26/2024		MW	IS	\$1,872.65
CHK	JF	00243300	00011820	SANTANA, VANESSA LIZ	01009-DP	PY	04/26/2024		MW	IS	\$2,495.55
CHK	JF	00243301	00007278	SANTIAGO JR, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,957.64
CHK	JF	00243302	00011853	SANTOS, EVELYN MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,050.13
CHK	JF	00243303	00009794	SARDINAS, MICHAEL JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,149.47

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CHK	JF	00243304	00012113	SCHULTZ, SHAWN M	01009-DP	PY	04/26/2024		MW	IS	\$1,297.54
CHK	JF	00243305	00009680	SCOTT, LATOYA CARRELLA	01009-DP	PY	04/26/2024		MW	IS	\$1,954.75
CHK	JF	00243306	00010785	SCOTT, SHERVONNA DIONE	01009-DP	PY	04/26/2024		MW	IS	\$2,155.20
CHK	JF	00243307	00008458	SHERWOOD, NIQUINIA KNIGHT	01009-DP	PY	04/26/2024		MW	IS	\$2,607.61
CHK	JF	00243308	00009020	SIEVERS, CHRIS ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,707.92
CHK	JF	00243309	00008045	SIFONTE, CARMEN ELBA	01009-DP	PY	04/26/2024		MW	IS	\$1,564.12
CHK	JF	00243310	00011334	SINGH, NAVPREET	01009-DP	PY	04/26/2024		MW	IS	\$1,905.90
CHK	JF	00243311	00010630	SMALL, TERRON JAFARI	01009-DP	PY	04/26/2024		MW	IS	\$2,085.83
CHK	JF	00243312	00010464	SMEDLEY, JULIAN C	01009-DP	PY	04/26/2024		MW	IS	\$1,765.80
CHK	JF	00243313	00009938	SMITH, DIANA NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$1,163.28
CHK	JF	00243314	00008467	SMITH, NORRIS M	01009-DP	PY	04/26/2024		MW	IS	\$1,765.49
CHK	JF	00243315	00008866	SMITH, TONYA LAVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,818.86
CHK	JF	00243316	00009744	SNELLING, TARRA C	01009-DP	PY	04/26/2024		MW	IS	\$1,656.82
CHK	JF	00243317	00011253	SOMMER JR, RUSSELL FRANK	01009-DP	PY	04/26/2024		MW	IS	\$1,564.82
CHK	JF	00243318	00008977	SOTO, ISRAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,011.31
CHK	JF	00243319	00008703	SOTO, MIRIAM	01009-DP	PY	04/26/2024		MW	IS	\$1,812.85
CHK	JF	00243320	00010388	SOTO-MENDEZ, ANTHONY M	01009-DP	PY	04/26/2024		MW	IS	\$1,642.90
CHK	JF	00243321	00007386	STEPHENS, RHONDA S	01009-DP	PY	04/26/2024		MW	IS	\$2,193.36
CHK	JF	00243322	00011744	STEWART, SHAMARI RYAN	01009-DP	PY	04/26/2024		MW	IS	\$2,270.66
CHK	JF	00243323	00011622	STUMPER, ROBERTA JONELL	01009-DP	PY	04/26/2024		MW	IS	\$2,478.28
CHK	JF	00243324	00002195	SUTTON, LOUISE NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$2,239.79
CHK	JF	00243325	00012270	TANNER, JOSILYNNE MICHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,361.55
CHK	JF	00243326	00009648	TATE, ANNA YVONNE	01009-DP	PY	04/26/2024		MW	IS	\$2,410.18
CHK	JF	00243327	00009807	TAYLOR JR, JAMES E	01009-DP	PY	04/26/2024		MW	IS	\$3,007.29
CHK	JF	00243328	00004841	TAYLOR, REESHMAH R	01009-DP	PY	04/26/2024		MW	IS	\$2,697.67
CHK	JF	00243329	00009645	TAYLOR, SAMMIE M	01009-DP	PY	04/26/2024		MW	IS	\$2,257.42
CHK	JF	00243330	00011783	TAYLOR, TERRENCE LAMAR	01009-DP	PY	04/26/2024		MW	IS	\$1,454.32
CHK	JF	00243331	00012165	THIMOTHEE, ALEXIS ALIAH	01009-DP	PY	04/26/2024		MW	IS	\$1,465.71
CHK	JF	00243332	00009658	THOMAS, KEYARA TASHA	01009-DP	PY	04/26/2024		MW	IS	\$2,370.38
CHK	JF	00243333	00010752	TORRES VARGAS, ARNALDO ANDRES	01009-DP	PY	04/26/2024		MW	IS	\$1,977.44
CHK	JF	00243334	00009786	TOWNS, HANNAH DAWN	01009-DP	PY	04/26/2024		MW	IS	\$1,849.61
CHK	JF	00243335	00011620	VARGAS ROSSO, VALENTINA	01009-DP	PY	04/26/2024		MW	IS	\$2,251.75
CHK	JF	00243336	00000453	VAZQUEZ, STEVE	01009-DP	PY	04/26/2024		MW	IS	\$802.46
CHK	JF	00243337	00011252	VEGA, EDWIN	01009-DP	PY	04/26/2024		MW	IS	\$2,865.68
CHK	JF	00243338	00010857	VEGA, ERICK	01009-DP	PY	04/26/2024		MW	IS	\$1,460.01

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CHK	JF	00243339	00008772	VELEZ, LARRY	01009-DP	PY	04/26/2024		MW	IS	\$3,001.80
CHK	JF	00243340	00004624	VELEZ-FELICIANO, IRVING E	01009-DP	PY	04/26/2024		MW	IS	\$1,865.13
CHK	JF	00243341	00012241	VIDOVICH, KIMA JO	01009-DP	PY	04/26/2024		MW	IS	\$1,263.99
CHK	JF	00243342	00001732	WALDEN, LASHONDA DENISE	01009-DP	PY	04/26/2024		MW	IS	\$2,034.31
CHK	JF	00243343	00011000	WALKER, AMBER FALONNIE	01009-DP	PY	04/26/2024		MW	IS	\$2,598.24
CHK	JF	00243344	00011926	WASHINGTON, MARCUS JAMMAL	01009-DP	PY	04/26/2024		MW	IS	\$1,670.89
CHK	JF	00243345	00011889	WELLS, WHITNEY TCHARNER	01009-DP	PY	04/26/2024		MW	IS	\$2,273.55
CHK	JF	00243346	00009386	WHITTAKER, LYNVAL	01009-DP	PY	04/26/2024		MW	IS	\$583.69
CHK	JF	00243347	00003041	WILLETT, JAMES R	01009-DP	PY	04/26/2024		MW	IS	\$2,789.41
CHK	JF	00243348	00011260	WILLIAMS JR, RONALD LAMONT	01009-DP	PY	04/26/2024		MW	IS	\$1,552.84
CHK	JF	00243349	00012154	WILLIAMS, ALIYAN LEONDRA	01009-DP	PY	04/26/2024		MW	IS	\$1,571.72
CHK	JF	00243350	00008503	WILLIAMS, CURTIS JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,043.50
CHK	JF	00243351	00008815	WILLIAMS, JERMAINE A	01009-DP	PY	04/26/2024		MW	IS	\$2,356.94
CHK	JF	00243352	00011565	WILLIAMS, KATHERINE PAULINE	01009-DP	PY	04/26/2024		MW	IS	\$2,826.75
CHK	JF	00243353	00009184	WILLIAMS, RAKEIA LASHAWDA	01009-DP	PY	04/26/2024		MW	IS	\$1,966.59
CHK	JF	00243354	00006070	WOOLLET, SCOTT ARTHUR	01009-DP	PY	04/26/2024		MW	IS	\$2,055.58
CHK	JF	00243355	00012269	WORRELL, ALIVIA N	01009-DP	PY	04/26/2024		MW	IS	\$1,464.88
CHK	JF	00243356	00010773	WRIGHT, ARELIA MARIA	01009-DP	PY	04/26/2024		MW	IS	\$3,225.07
CHK	JF	00243357	00007904	YACCARINO, DAVID J	01009-DP	PY	04/26/2024		MW	IS	\$1,671.87
CHK	JF	00243358	00012250	ZAMORA, MARIA FERNANDA	01009-DP	PY	04/26/2024		MW	IS	\$1,803.82
CHK	JF	00243359	00001411	ZEIGLER, GLENN R	01009-DP	PY	04/26/2024		MW	IS	\$2,039.10
CHK	JF	00243360	00011583	ZEPHYRINE, EDWIN A	01009-DP	PY	04/26/2024		MW	IS	\$60.18
CHK	JF	00243361	00012062	ZINNERMON, YVONNE SHERELL	01009-DP	PY	04/26/2024		MW	IS	\$1,367.08
CHK	JF	00243362	00001201	ZUMBRUM, SCOTT WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,798.30
CHK	JF	00243363	00011488	ABBAS, SYED HASAN	01009-DP	PY	04/26/2024		MW	IS	\$6,714.03
CHK	JF	00243364	00011887	ABUNDO, HERBERT CAFUIR	01009-DP	PY	04/26/2024		MW	IS	\$1,807.53
CHK	JF	00243365	00011455	CAMMARASANA, DANIELLE LOY	01009-DP	PY	04/26/2024		MW	IS	\$1,186.08
CHK	JF	00243366	00008867	CAMMARASANA, DARLA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,517.60
CHK	JF	00243367	00011444	CORDERO, MADELIN	01009-DP	PY	04/26/2024		MW	IS	\$2,731.31
CHK	JF	00243368	00011447	COTTO FLORES, HILDA E	01009-DP	PY	04/26/2024		MW	IS	\$2,576.53
CHK	JF	00243369	00012129	CURNEY, FIONA NICOLA	01009-DP	PY	04/26/2024		MW	IS	\$2,447.45
CHK	JF	00243370	00012244	DAMUS, CHOISSETTE	01009-DP	PY	04/26/2024		MW	IS	\$2,109.00
CHK	JF	00243371	00011466	DE LA CRUZ, LALAINNE ASPRA	01009-DP	PY	04/26/2024		MW	IS	\$3,325.37
CHK	JF	00243372	00011483	DILL, ANNE LOUISE	01009-DP	PY	04/26/2024		MW	IS	\$4,801.08
CHK	JF	00243373	00011850	GIRDNER, TIFFANY M	01009-DP	PY	04/26/2024		MW	IS	\$1,237.35

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CHK	JF	00243374	00011558	HOLMES, OCTAVIA D	01009-DP	PY	04/26/2024		MW	IS	\$1,946.68
CHK	JF	00243375	00011555	IBARRA, DAMARYS	01009-DP	PY	04/26/2024		MW	IS	\$2,388.45
CHK	JF	00243376	00011644	JACKSON, SARAH JANE	01009-DP	PY	04/26/2024		MW	IS	\$2,642.22
CHK	JF	00243377	00011474	LAMBOY VEGA, JACKELYN M	01009-DP	PY	04/26/2024		MW	IS	\$1,785.93
CHK	JF	00243378	00012243	LOUIS, YULONDA RENEE	01009-DP	PY	04/26/2024		MW	IS	\$2,133.98
CHK	JF	00243379	00011748	MARINO VITANI, AMY TERESE	01009-DP	PY	04/26/2024		MW	IS	\$2,642.53
CHK	JF	00243380	00011478	MCINTOSH, ANTOINETTE G	01009-DP	PY	04/26/2024		MW	IS	\$733.97
CHK	JF	00243381	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01009-DP	PY	04/26/2024		MW	IS	\$2,339.89
CHK	JF	00243382	00000060	NETHERCUTT, MARNIE M	01009-DP	PY	04/26/2024		MW	IS	\$1,326.30
CHK	JF	00243383	00011451	PEREZ NIEVES, VERONICA	01009-DP	PY	04/26/2024		MW	IS	\$1,936.43
CHK	JF	00243384	00012082	PLAMOOTIL, CHERIAN I	01009-DP	PY	04/26/2024		MW	IS	\$7,673.67
CHK	JF	00243385	00011476	ROBLEDO MORALES, MILAGROS	01009-DP	PY	04/26/2024		MW	IS	\$620.43
CHK	JF	00243386	00012293	RODRIGUEZ, BARBARA	01009-DP	PY	04/26/2024		MW	IS	\$2,363.13
CHK	JF	00243387	00011958	RUSS, TRAVELIS S	01009-DP	PY	04/26/2024		MW	IS	\$2,586.10
CHK	JF	00243388	00012094	SESAY, HAJI KAISI	01009-DP	PY	04/26/2024		MW	IS	\$2,283.14
CHK	JF	00243389	00011453	STEGEMOLLER, AARON T	01009-DP	PY	04/26/2024		MW	IS	\$2,717.31
CHK	JF	00243390	00011470	STERN, MARC ALAN	01009-DP	PY	04/26/2024		MW	IS	\$3,278.92
CHK	JF	00243391	00011812	TILLOTSON, ANDREA LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,842.67
CHK	JF	00243392	00011452	VAN VOLKENBURG, AUDREY C	01009-DP	PY	04/26/2024		MW	IS	\$2,079.43
CHK	JF	00243393	00011473	VELEZ-VAZQUEZ, SANDRA	01009-DP	PY	04/26/2024		MW	IS	\$2,593.71
CHK	JF	00243394	00010827	VOJTECKY, CHRISTINA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$3,235.86
CHK	JF	00243395	00012063	WRIGHT, BREYANNA J	01009-DP	PY	04/26/2024		MW	IS	\$786.11
CHK	JF	00243396	00004939	BUFFINGTON, JESSICA MARY	01009-DP	PY	04/26/2024		MW	IS	\$1,617.34
CHK	JF	00243397	00010501	VAZQUEZ, CHANTAL	01009-DP	PY	04/26/2024		MW	IS	\$1,519.42
CHK	JF	00243398	00011865	WALTON, AARON MATTHEW	01009-DP	PY	04/26/2024		MW	IS	\$4,027.28
CHK	JF	00243399	00012179	ACOSTA, ALEJANDRO	01009-DP	PY	04/26/2024		MW	IS	\$867.39
CHK	JF	00243400	00009753	GAYLORD, AMANDA LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,285.11
CHK	JF	00243401	00012296	JOST, CHANTAL AMANDA	01009-DP	PY	04/26/2024		MW	IS	\$2,099.29
CHK	JF	00243402	00012173	MARTINEZ, ISABEL MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,116.09
CHK	JF	00243403	00011767	MCKEONE, DEANA ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,279.69
CHK	JF	00243404	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01009-DP	PY	04/26/2024		MW	IS	\$1,459.32
CHK	JF	00243405	00012284	MORRIS, SAMANTHA JORDAN	01009-DP	PY	04/26/2024		MW	IS	\$1,083.90
CHK	JF	00243406	00012147	ROBLES-LOPEZ, MILENY	01009-DP	PY	04/26/2024		MW	IS	\$1,113.51
CHK	JF	00243407	00008869	SNYDER-BARBOSA, DAWN GRACE	01009-DP	PY	04/26/2024		MW	IS	\$1,388.39
CHK	JF	00243408	00012016	VAZQUEZ, KIANDRA NAOMI	01009-DP	PY	04/26/2024		MW	IS	\$1,219.36

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CHK	JF	00243409	00011254	BRACERO ACOSTA, MARILIA	01009-DP	PY	04/26/2024		MW	IS	\$1,515.50
CHK	JF	00243410	00004133	CROCKER, BILLIE J	01009-DP	PY	04/26/2024		MW	IS	\$1,856.94
CHK	JF	00243411	00011904	CRUGER, CATRINA ELIZABETH	01009-DP	PY	04/26/2024		MW	IS	\$1,822.69
CHK	JF	00243412	00010592	ENIX, MELISSA DAWN	01009-DP	PY	04/26/2024		MW	IS	\$1,595.34
CHK	JF	00243413	00004629	FORD, HEATH LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,693.30
CHK	JF	00243414	00012162	FOXWORTH, TIFFANY LAUREN	01009-DP	PY	04/26/2024		MW	IS	\$1,899.66
CHK	JF	00243415	00012278	FRANKLIN, BOBBIE NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$1,809.23
CHK	JF	00243416	00011590	LLOBET, JESSICA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,258.98
CHK	JF	00243417	00011862	MONTGOMERY, TELISHA LATOYA	01009-DP	PY	04/26/2024		MW	IS	\$1,315.49
CHK	JF	00243418	00011302	O'NEILL JR, EDWARD JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,674.48
CHK	JF	00243419	00012088	QUEZADA, KCY ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,888.23
CHK	JF	00243420	00012161	VARGAS HERRERA, JOSTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,570.32
CHK	JF	00243421	00010318	WILDERMUTH, CHRISTINA LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,721.54
CHK	JF	00243422	00012204	AGOSTO, LEONOR	01009-DP	PY	04/26/2024		MW	IS	\$1,134.06
CHK	JF	00243423	00008517	DISALVATORE, SORAIDA	01009-DP	PY	04/26/2024		MW	IS	\$1,659.43
CHK	JF	00243424	00003788	HARDY, CARRIE J	01009-DP	PY	04/26/2024		MW	IS	\$1,278.54
CHK	JF	00243425	00002921	LOCKWOOD, TAMARA KAY	01009-DP	PY	04/26/2024		MW	IS	\$1,680.81
CHK	JF	00243426	00012156	MAULDIN, CHRISTOPHER CALVIN	01009-DP	PY	04/26/2024		MW	IS	\$3,089.09
CHK	JF	00243427	00009835	MORGAN, LAUREN KASSIDY	01009-DP	PY	04/26/2024		MW	IS	\$1,354.01
CHK	JF	00243428	00001373	SMITH, ELIZABETH ANGELINE	01009-DP	PY	04/26/2024		MW	IS	\$1,790.37
CHK	JF	00243429	00012135	VALLEDOR, VICTORIA LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,620.70
CHK	JF	00243430	00010988	WILSON, CHELSEA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,050.06
CHK	JF	00243431	00012184	ACKERMAN, DYLAN MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,512.00
CHK	JF	00243432	00011799	ADAMS III, DONALD RAY	01009-DP	PY	04/26/2024		MW	IS	\$1,580.42
CHK	JF	00243433	00010869	ADAMS, CHAD DENMARK	01009-DP	PY	04/26/2024		MW	IS	\$1,665.42
CHK	JF	00243434	00005543	ANDERSON, COLEMAN DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,855.57
CHK	JF	00243435	00005468	ANDERSON, JASON E	01009-DP	PY	04/26/2024		MW	IS	\$1,574.51
CHK	JF	00243436	00006872	ANDERSON, JASON THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$5,062.98
CHK	JF	00243437	00009407	ANDERSON, JEFFREY A	01009-DP	PY	04/26/2024		MW	IS	\$2,575.41
CHK	JF	00243438	00010438	ANDERSON, JOHN EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$1,650.79
CHK	JF	00243439	00011403	ANTUNA II, PEDRO LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,564.00
CHK	JF	00243440	00011891	ARIAS TONOS, CELIA NICOLE	01009-DP	PY	04/26/2024		MW	IS	\$2,038.75
CHK	JF	00243441	00005538	ARMSTRONG, RICHARD ANDREW	01009-DP	PY	04/26/2024		MW	IS	\$1,909.99
CHK	JF	00243442	00012185	ASHFORD, ZACHARY JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$1,494.73
CHK	JF	00243443	00011797	AVILA ESPINA, ANDRES E	01009-DP	PY	04/26/2024		MW	IS	\$2,500.34

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CHK	JF	00243444	00011691	AVILA, JONATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,622.40
CHK	JF	00243445	00004851	BAIRD, CHRISTOPHER MCCRARY	01009-DP	PY	04/26/2024		MW	IS	\$2,019.52
CHK	JF	00243446	00004202	BALINT, ROBERT GABOR	01009-DP	PY	04/26/2024		MW	IS	\$3,450.98
CHK	JF	00243447	00004850	BALL, JOHN F	01009-DP	PY	04/26/2024		MW	IS	\$3,819.67
CHK	JF	00243448	00011794	BARD, TRAVIS JAY	01009-DP	PY	04/26/2024		MW	IS	\$1,976.56
CHK	JF	00243449	00005470	BASHIOUM, GEOFFREY D	01009-DP	PY	04/26/2024		MW	IS	\$2,560.78
CHK	JF	00243450	00006535	BASHIOUM, GEOFFREY MYLES	01009-DP	PY	04/26/2024		MW	IS	\$2,316.12
CHK	JF	00243451	00010439	BASHIOUM, GEORDAN DAVID	01009-DP	PY	04/26/2024		MW	IS	\$2,023.96
CHK	JF	00243452	00011547	BAUTISTA MATA, ARTURO	01009-DP	PY	04/26/2024		MW	IS	\$1,732.93
CHK	JF	00243453	00004855	BEELER, CHRISTOPHER REED	01009-DP	PY	04/26/2024		MW	IS	\$2,744.43
CHK	JF	00243454	00008526	BELANGER, MARC	01009-DP	PY	04/26/2024		MW	IS	\$2,170.49
CHK	JF	00243455	00011692	BELGIOVINE, ALEXANDER EMANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,896.99
CHK	JF	00243456	00012124	BELL, BIANCA VICTORIA	01009-DP	PY	04/26/2024		MW	IS	\$2,141.27
CHK	JF	00243457	00007226	BELL, KYLE E	01009-DP	PY	04/26/2024		MW	IS	\$4,294.69
CHK	JF	00243458	00005463	BELL, MICHAEL W	01009-DP	PY	04/26/2024		MW	IS	\$2,408.61
CHK	JF	00243459	00011798	BELL, TAJA-SHAQUILLE C	01009-DP	PY	04/26/2024		MW	IS	\$1,646.06
CHK	JF	00243460	00008540	BELLACERA JR, JOSEPH R	01009-DP	PY	04/26/2024		MW	IS	\$1,712.59
CHK	JF	00243461	00008525	BENNETT, NICHOLAS ALAN	01009-DP	PY	04/26/2024		MW	IS	\$2,803.34
CHK	JF	00243462	00005185	BERTOLANI, RICARDO FELIX	01009-DP	PY	04/26/2024		MW	IS	\$2,510.55
CHK	JF	00243463	00000091	BICCHIERI, MICHAEL JOHN	01009-DP	PY	04/26/2024		MW	IS	\$3,198.22
CHK	JF	00243464	00011123	BIRD, SAMANTHA GAIL	01009-DP	PY	04/26/2024		MW	IS	\$2,208.79
CHK	JF	00243465	00005541	BLACK JR, LEO J	01009-DP	PY	04/26/2024		MW	IS	\$2,646.02
CHK	JF	00243466	00010436	BLAIR II, GARFIELD M	01009-DP	PY	04/26/2024		MW	IS	\$1,793.39
CHK	JF	00243467	00004423	BLANTON III, KENNETH STEVEN	01009-DP	PY	04/26/2024		MW	IS	\$3,794.74
CHK	JF	00243468	00001180	BOSTON, CLAYTON LAMONT	01009-DP	PY	04/26/2024		MW	IS	\$2,773.21
CHK	JF	00243469	00007816	BOTKIN, ROBERT S	01009-DP	PY	04/26/2024		MW	IS	\$2,228.40
CHK	JF	00243470	00005010	BOUNDS, JUSTIN A	01009-DP	PY	04/26/2024		MW	IS	\$1,836.34
CHK	JF	00243471	00012118	BOWERS, ALEXANDER ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,557.80
CHK	JF	00243472	00007443	BOWLING, BRANDON T	01009-DP	PY	04/26/2024		MW	IS	\$5,613.12
CHK	JF	00243473	00009147	BRAGA, FRANCISCO A	01009-DP	PY	04/26/2024		MW	IS	\$2,784.88
CHK	JF	00243474	00006653	BRIGMAN, ERIC D	01009-DP	PY	04/26/2024		MW	IS	\$2,305.89
CHK	JF	00243475	00011104	BRODY, BRANDON TYLER	01009-DP	PY	04/26/2024		MW	IS	\$3,162.12
CHK	JF	00243476	00012211	BROWN, CHRISTIAN ELIJAH	01009-DP	PY	04/26/2024		MW	IS	\$1,101.10
CHK	JF	00243477	00009874	BROWNING, CHASE C	01009-DP	PY	04/26/2024		MW	IS	\$1,496.03
CHK	JF	00243478	00012069	BULTRON, MARC ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,536.45

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CHK	JF	00243479	00007411	BURKE-PALLOTTA, CASEY	01009-DP	PY	04/26/2024		MW	IS	\$4,421.78
CHK	JF	00243480	00010711	BUTLER JR, YAMILE	01009-DP	PY	04/26/2024		MW	IS	\$1,741.37
CHK	JF	00243481	00012123	BYRNE, KEVIN FRANCIS	01009-DP	PY	04/26/2024		MW	IS	\$1,563.25
CHK	JF	00243482	00004388	CADENHEAD, PATRICK L	01009-DP	PY	04/26/2024		MW	IS	\$2,298.83
CHK	JF	00243483	00005358	CALIFANO, BRENT J	01009-DP	PY	04/26/2024		MW	IS	\$4,897.74
CHK	JF	00243484	00009413	CAMPBELL, CHRISTOPHER M	01009-DP	PY	04/26/2024		MW	IS	\$2,187.56
CHK	JF	00243485	00008803	CANFIELD, ADAM J	01009-DP	PY	04/26/2024		MW	IS	\$3,103.41
CHK	JF	00243486	00004020	CAPRANICA, MICHAEL R	01009-DP	PY	04/26/2024		MW	IS	\$3,627.13
CHK	JF	00243487	00011835	CARDENAS, DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,418.10
CHK	JF	00243488	00010442	CARDINAL, STEVEN T	01009-DP	PY	04/26/2024		MW	IS	\$1,944.55
CHK	JF	00243489	00003683	CARDWELL, CANDY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,893.27
CHK	JF	00243490	00011540	CAREW, MATTHEW ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,851.44
CHK	JF	00243491	00011426	CARR, TANNER NATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,611.05
CHK	JF	00243492	00004857	CARTER, WILLIAM N	01009-DP	PY	04/26/2024		MW	IS	\$2,614.81
CHK	JF	00243493	00011412	CASEY, SHANNON L	01009-DP	PY	04/26/2024		MW	IS	\$1,892.68
CHK	JF	00243494	00010712	CASTANON, ANDRE	01009-DP	PY	04/26/2024		MW	IS	\$1,705.01
CHK	JF	00243495	00011900	CASTELLANOS, AUSTIN THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$1,891.91
CHK	JF	00243496	00011693	CECI, ALESSIO	01009-DP	PY	04/26/2024		MW	IS	\$1,620.15
CHK	JF	00243497	00011550	CEPIN, JEFFREY MANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,631.73
CHK	JF	00243498	00006655	CHABOT JR, ROBERT BRIAN	01009-DP	PY	04/26/2024		MW	IS	\$3,816.77
CHK	JF	00243499	00006110	CHACE, JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,810.08
CHK	JF	00243500	00005007	CHANDLER, JEB STEWART	01009-DP	PY	04/26/2024		MW	IS	\$1,842.26
CHK	JF	00243501	00002015	CHANDLER, SEAN KEATLEY	01009-DP	PY	04/26/2024		MW	IS	\$3,536.83
CHK	JF	00243502	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01009-DP	PY	04/26/2024		MW	IS	\$2,239.29
CHK	JF	00243503	00011828	CHAVEZ, KIARA ANNE	01009-DP	PY	04/26/2024		MW	IS	\$1,579.44
CHK	JF	00243504	00005012	CHILDERS, JUSTIN C	01009-DP	PY	04/26/2024		MW	IS	\$3,880.44
CHK	JF	00243505	00011116	CHONG, ISAIAS	01009-DP	PY	04/26/2024		MW	IS	\$1,586.72
CHK	JF	00243506	00011694	CLARK, CURTIS PAYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,677.03
CHK	JF	00243507	00006150	CLARK, DANIEL S	01009-DP	PY	04/26/2024		MW	IS	\$2,128.91
CHK	JF	00243508	00004367	CLARK, ROBERT WAYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,608.03
CHK	JF	00243509	00004716	CLARKE, DONALD HANSEL	01009-DP	PY	04/26/2024		MW	IS	\$2,116.33
CHK	JF	00243510	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,230.87
CHK	JF	00243511	00011695	CLAYTON, DANIEL LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,720.29
CHK	JF	00243512	00005216	COFFEY IV, WILLIAM M	01009-DP	PY	04/26/2024		MW	IS	\$1,968.26
CHK	JF	00243513	00007402	COLE, JOSEPH M	01009-DP	PY	04/26/2024		MW	IS	\$1,990.64

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CHK	JF	00243514	00005553	COLE, TERRI SUE	01009-DP	PY	04/26/2024		MW	IS	\$1,397.69
CHK	JF	00243515	00003295	COLLIER JR, LARRY B	01009-DP	PY	04/26/2024		MW	IS	\$3,676.91
CHK	JF	00243516	00004375	COLLINGS III, JAMES HEWITT	01009-DP	PY	04/26/2024		MW	IS	\$3,701.35
CHK	JF	00243517	00010435	COLLINS, THOMAS JASON	01009-DP	PY	04/26/2024		MW	IS	\$1,685.15
CHK	JF	00243518	00011517	CONNELLY, PATRICK ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,605.25
CHK	JF	00243519	00009665	COOPER, DYLAN B	01009-DP	PY	04/26/2024		MW	IS	\$2,293.70
CHK	JF	00243520	00011697	CORDERO, LUIS E	01009-DP	PY	04/26/2024		MW	IS	\$1,610.25
CHK	JF	00243521	00003570	CORRADA, RAFAEL NICOLAS	01009-DP	PY	04/26/2024		MW	IS	\$2,909.51
CHK	JF	00243522	00010867	CRICHTON, HUNTER JOHN	01009-DP	PY	04/26/2024		MW	IS	\$1,589.50
CHK	JF	00243523	00002935	CRICHTON, JOHN AUGUSTUS	01009-DP	PY	04/26/2024		MW	IS	\$3,862.00
CHK	JF	00243524	00011113	CRICHTON, TANNER GAGE	01009-DP	PY	04/26/2024		MW	IS	\$1,592.09
CHK	JF	00243525	00006594	CRUZ, AVA ROXAN	01009-DP	PY	04/26/2024		MW	IS	\$1,488.29
CHK	JF	00243526	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,939.09
CHK	JF	00243527	00004368	CURTIS, DEREK S	01009-DP	PY	04/26/2024		MW	IS	\$2,814.58
CHK	JF	00243528	00012116	CWIKLA, RYAN TANNER	01009-DP	PY	04/26/2024		MW	IS	\$1,560.50
CHK	JF	00243529	00009408	DAVIDSON, BRENDAN T	01009-DP	PY	04/26/2024		MW	IS	\$3,265.48
CHK	JF	00243530	00005212	DAVIS, DANIEL W	01009-DP	PY	04/26/2024		MW	IS	\$1,928.08
CHK	JF	00243531	00012188	DEANGELES JR, KENNETH	01009-DP	PY	04/26/2024		MW	IS	\$1,877.57
CHK	JF	00243532	00006877	DECARVALHO, CARLOS RODOLPHO	01009-DP	PY	04/26/2024		MW	IS	\$2,082.01
CHK	JF	00243533	00011103	DELGADO, MARC ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,712.12
CHK	JF	00243534	00009965	DILorenzo, VINCENT NICHOLAS	01009-DP	PY	04/26/2024		MW	IS	\$1,696.52
CHK	JF	00243535	00011839	DOLING, CALEB DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,453.21
CHK	JF	00243536	00012221	DOOLEY, JUAN DEJESUS	01009-DP	PY	04/26/2024		MW	IS	\$1,097.51
CHK	JF	00243537	00009666	DUMBACHER, JOSHUA T	01009-DP	PY	04/26/2024		MW	IS	\$2,896.73
CHK	JF	00243538	00008797	DUNFEE, RONALD MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,520.58
CHK	JF	00243539	00008804	ECKERT, JACOB T	01009-DP	PY	04/26/2024		MW	IS	\$2,348.37
CHK	JF	00243540	00012214	EDMUNDS, ROBERT NOLAN	01009-DP	PY	04/26/2024		MW	IS	\$1,167.35
CHK	JF	00243541	00006533	ESCOBAR, MATTHEW M	01009-DP	PY	04/26/2024		MW	IS	\$2,539.69
CHK	JF	00243542	00011796	ESCOBAR, PEDRO ENRIQUE	01009-DP	PY	04/26/2024		MW	IS	\$1,877.04
CHK	JF	00243543	00011121	ESQUIVEL, ANDREW LUCAS	01009-DP	PY	04/26/2024		MW	IS	\$2,120.15
CHK	JF	00243544	00012071	ESTRADA, BIANKA NATASHA	01009-DP	PY	04/26/2024		MW	IS	\$1,560.84
CHK	JF	00243545	00012067	ESTRADA, CARLOS ANDRES	01009-DP	PY	04/26/2024		MW	IS	\$1,567.21
CHK	JF	00243546	00004718	EVERSON, WALTER LAWRENCE	01009-DP	PY	04/26/2024		MW	IS	\$2,942.07
CHK	JF	00243547	00003010	FAULX, ARTHUR JASON	01009-DP	PY	04/26/2024		MW	IS	\$2,458.03
CHK	JF	00243548	00012068	FERNANDEZ, RYAN LUIS	01009-DP	PY	04/26/2024		MW	IS	\$2,130.42

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CHK	JF	00243549	00011107	FIELDS, AUSTIN W	01009-DP	PY	04/26/2024		MW	IS	\$2,094.84
CHK	JF	00243550	00012126	FILGUEIRAS LARIA, ARIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,468.11
CHK	JF	00243551	00005330	FISHER, JASON WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,287.95
CHK	JF	00243552	00006656	FLINN, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,305.05
CHK	JF	00243553	00000129	FONTAINE, CHRIS M	01009-DP	PY	04/26/2024		MW	IS	\$2,427.92
CHK	JF	00243554	00006154	FORD, BRETT E	01009-DP	PY	04/26/2024		MW	IS	\$5,542.49
CHK	JF	00243555	00010443	FORTNEY, PHILIP MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,752.58
CHK	JF	00243556	00011114	FOWLER, BRADLEY CRAIG	01009-DP	PY	04/26/2024		MW	IS	\$1,919.32
CHK	JF	00243557	00009149	FOX, RICHARD M	01009-DP	PY	04/26/2024		MW	IS	\$2,901.17
CHK	JF	00243558	00007408	FRAINE, DAVID MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,239.91
CHK	JF	00243559	00006878	FRANKLIN, JAMES MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,353.84
CHK	JF	00243560	00010702	FUNKE, BRANDON A	01009-DP	PY	04/26/2024		MW	IS	\$1,766.12
CHK	JF	00243561	00009146	GAGLIANO, JONATHAN M	01009-DP	PY	04/26/2024		MW	IS	\$1,951.58
CHK	JF	00243562	00005519	GALLAGHER, SEAN DOUGLAS	01009-DP	PY	04/26/2024		MW	IS	\$2,688.15
CHK	JF	00243563	00007400	GANNON, CHRISTOPHER DAVID	01009-DP	PY	04/26/2024		MW	IS	\$3,125.75
CHK	JF	00243564	00009961	GARATE JR, JOSE LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,488.01
CHK	JF	00243565	00004215	GARCIA, JAIRO ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$2,332.79
CHK	JF	00243566	00011119	GARDNER, CODY J	01009-DP	PY	04/26/2024		MW	IS	\$2,192.80
CHK	JF	00243567	00006658	GASKILL, ANDREW WAYNE	01009-DP	PY	04/26/2024		MW	IS	\$3,166.07
CHK	JF	00243568	00012043	GELPI RIVERA, DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,207.96
CHK	JF	00243569	00009950	GENTILE, JOSHUA DAVID	01009-DP	PY	04/26/2024		MW	IS	\$3,197.03
CHK	JF	00243570	00010868	GEORGE JR, GRADY A	01009-DP	PY	04/26/2024		MW	IS	\$1,009.57
CHK	JF	00243571	00011520	GIACOBBI, PRESTON ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,704.83
CHK	JF	00243572	00007802	GOKEE, WADE T	01009-DP	PY	04/26/2024		MW	IS	\$1,894.59
CHK	JF	00243573	00005643	GOMES, RODRIGO CORADE	01009-DP	PY	04/26/2024		MW	IS	\$3,239.88
CHK	JF	00243574	00011528	GONZALEZ MESA, LAZARO JULIO	01009-DP	PY	04/26/2024		MW	IS	\$1,590.65
CHK	JF	00243575	00011832	GONZALEZ, CHRISTIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,935.93
CHK	JF	00243576	00005639	GOODBERLET, JOSEPH MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,007.92
CHK	JF	00243577	00005154	GOODBREAD, STACY HOWELL	01009-DP	PY	04/26/2024		MW	IS	\$1,845.23
CHK	JF	00243578	00006285	GRAULICH, ARTHUR C	01009-DP	PY	04/26/2024		MW	IS	\$1,730.35
CHK	JF	00243579	00011522	GRECO, CARINA ELLEN	01009-DP	PY	04/26/2024		MW	IS	\$1,713.84
CHK	JF	00243580	00008541	GREEN, IRVIN JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$2,310.31
CHK	JF	00243581	00005362	GRICE, KEITH MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,618.86
CHK	JF	00243582	00006542	GRICE, KEVIN M	01009-DP	PY	04/26/2024		MW	IS	\$3,440.89
CHK	JF	00243583	00006534	GRIFFIN, JAMES TODD	01009-DP	PY	04/26/2024		MW	IS	\$2,910.81

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CHK	JF	00243584	00005528	GROSS, WILLIAM EUGENE	01009-DP	PY	04/26/2024		MW	IS	\$2,299.51
CHK	JF	00243585	00005453	GUEST, CHAD D	01009-DP	PY	04/26/2024		MW	IS	\$3,425.13
CHK	JF	00243586	00007781	HAIKO, FRANCIS JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,811.63
CHK	JF	00243587	00005640	HALL, MATTHEW T	01009-DP	PY	04/26/2024		MW	IS	\$1,801.84
CHK	JF	00243588	00008527	HAMER, KEVIN	01009-DP	PY	04/26/2024		MW	IS	\$2,317.91
CHK	JF	00243589	00006661	HAMMOND, ROBERT C	01009-DP	PY	04/26/2024		MW	IS	\$1,594.68
CHK	JF	00243590	00011105	HANNAN, DANIEL PATRICK	01009-DP	PY	04/26/2024		MW	IS	\$1,903.91
CHK	JF	00243591	00002719	HARNEY, TODD LINTON	01009-DP	PY	04/26/2024		MW	IS	\$2,391.66
CHK	JF	00243592	00006157	HARRINGTON, JOSEPH M	01009-DP	PY	04/26/2024		MW	IS	\$1,688.94
CHK	JF	00243593	00001388	HARRIS, BRYAN E	01009-DP	PY	04/26/2024		MW	IS	\$2,340.95
CHK	JF	00243594	00009947	HARWOOD, JONATHAN JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,014.61
CHK	JF	00243595	00010556	HASKETT, JON M	01009-DP	PY	04/26/2024		MW	IS	\$3,895.10
CHK	JF	00243596	00006873	HATHCOTE, MICHAEL SHANE	01009-DP	PY	04/26/2024		MW	IS	\$2,628.78
CHK	JF	00243597	00006660	HAYNES, ANDREW SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$2,607.96
CHK	JF	00243598	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01009-DP	PY	04/26/2024		MW	IS	\$1,688.91
CHK	JF	00243599	00011700	HERRERA, AIDEN GILBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,378.36
CHK	JF	00243600	00010434	HERRERA, JACE ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$3,110.38
CHK	JF	00243601	00009955	HICKS, WILLIAM ANDREW	01009-DP	PY	04/26/2024		MW	IS	\$2,187.85
CHK	JF	00243602	00006864	HILL, CRAIG N	01009-DP	PY	04/26/2024		MW	IS	\$1,846.35
CHK	JF	00243603	00003881	HOFFMAN JR, MORGAN JERRY	01009-DP	PY	04/26/2024		MW	IS	\$3,605.03
CHK	JF	00243604	00005641	HOGUE, LANCE M	01009-DP	PY	04/26/2024		MW	IS	\$1,931.49
CHK	JF	00243605	00012260	HOLDER, JOSHUA DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,894.77
CHK	JF	00243606	00004719	HOOKS, MARGARET ANN	01009-DP	PY	04/26/2024		MW	IS	\$2,424.89
CHK	JF	00243607	00006302	HOPE JR, THOMAS WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,451.82
CHK	JF	00243608	00005647	HOUDTZAGERS, MICHAEL ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$3,861.51
CHK	JF	00243609	00012066	HOWARD, ETHAN BRYCE	01009-DP	PY	04/26/2024		MW	IS	\$1,578.17
CHK	JF	00243610	00004083	HOWELL, KEVIN E	01009-DP	PY	04/26/2024		MW	IS	\$3,069.49
CHK	JF	00243611	00009668	HUDSON, DAVID D	01009-DP	PY	04/26/2024		MW	IS	\$1,676.40
CHK	JF	00243612	00006158	HULCE, JASON DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,924.60
CHK	JF	00243613	00006920	HUNT, DEVON REED	01009-DP	PY	04/26/2024		MW	IS	\$2,575.20
CHK	JF	00243614	00003142	HURST, CARLOS J	01009-DP	PY	04/26/2024		MW	IS	\$2,838.41
CHK	JF	00243615	00007398	IAFORNARO, SEAN JEREMY	01009-DP	PY	04/26/2024		MW	IS	\$1,949.91
CHK	JF	00243616	00005189	JACKSON, JAY A	01009-DP	PY	04/26/2024		MW	IS	\$2,248.39
CHK	JF	00243617	00004781	JAMES, JASON A	01009-DP	PY	04/26/2024		MW	IS	\$2,603.74
CHK	JF	00243618	00005349	JARVIS, ERIK A	01009-DP	PY	04/26/2024		MW	IS	\$2,943.35

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00243619	00005364	JENKINS, ROBERT JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,768.46
CHK	JF	00243620	00011892	JENSEN, JACOB HUNTER	01009-DP	PY	04/26/2024		MW	IS	\$1,564.35
CHK	JF	00243621	00005461	JENSEN, TORY R	01009-DP	PY	04/26/2024		MW	IS	\$1,978.73
CHK	JF	00243622	00012219	JOHNSON, CODY DILLION	01009-DP	PY	04/26/2024		MW	IS	\$1,106.44
CHK	JF	00243623	00005180	JOHNSON, J AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$2,606.78
CHK	JF	00243624	00011425	JONES, DALTON ALAN	01009-DP	PY	04/26/2024		MW	IS	\$2,989.29
CHK	JF	00243625	00006662	JONES, EDWARD C	01009-DP	PY	04/26/2024		MW	IS	\$2,592.53
CHK	JF	00243626	00005015	JONES, KEVIN M	01009-DP	PY	04/26/2024		MW	IS	\$1,944.19
CHK	JF	00243627	00007821	JONES, NICHOLAS RYAN	01009-DP	PY	04/26/2024		MW	IS	\$3,216.37
CHK	JF	00243628	00011411	JORDAN, NATHANIEL VLADIMIR	01009-DP	PY	04/26/2024		MW	IS	\$1,621.69
CHK	JF	00243629	00006923	JORDAN, TRAVIS JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$3,223.24
CHK	JF	00243630	00012226	JUAREZ, MIGUEL JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,106.44
CHK	JF	00243631	00005469	KEALHOFER IV, STARR	01009-DP	PY	04/26/2024		MW	IS	\$2,642.18
CHK	JF	00243632	00007416	KENESTON, MICHAEL P	01009-DP	PY	04/26/2024		MW	IS	\$1,506.14
CHK	JF	00243633	00010407	KENNETT, KEVIN JAMES	01009-DP	PY	04/26/2024		MW	IS	\$3,377.62
CHK	JF	00243634	00011830	KEST, BRANDON ADAM	01009-DP	PY	04/26/2024		MW	IS	\$2,475.77
CHK	JF	00243635	00002380	KILCOYNE, CHRISTINA DYER	01009-DP	PY	04/26/2024		MW	IS	\$2,465.86
CHK	JF	00243636	00011701	KING, RAHMEL ANTOINE	01009-DP	PY	04/26/2024		MW	IS	\$1,576.12
CHK	JF	00243637	00003657	KLINE, JOHN A	01009-DP	PY	04/26/2024		MW	IS	\$2,369.81
CHK	JF	00243638	00000909	KNAPP, JOHN G	01009-DP	PY	04/26/2024		MW	IS	\$3,314.28
CHK	JF	00243639	00011122	KRAMER, KEVIN TYLER	01009-DP	PY	04/26/2024		MW	IS	\$2,743.56
CHK	JF	00243640	00012072	KUNZE, CHARLES ERWIN	01009-DP	PY	04/26/2024		MW	IS	\$1,709.54
CHK	JF	00243641	00011523	KURTZ, JOSEPH VERNON	01009-DP	PY	04/26/2024		MW	IS	\$1,849.30
CHK	JF	00243642	00009986	KVASNICKA, JODY A	01009-DP	PY	04/26/2024		MW	IS	\$1,240.10
CHK	JF	00243643	00008539	LAMBERT, KEVIN	01009-DP	PY	04/26/2024		MW	IS	\$1,556.02
CHK	JF	00243644	00009954	LANE, STANLEY ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,855.59
CHK	JF	00243645	00011837	LANG, GRIFFIN BENNETT	01009-DP	PY	04/26/2024		MW	IS	\$1,584.77
CHK	JF	00243646	00006536	LANZA, JASON DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$2,081.02
CHK	JF	00243647	00012070	LARGO, RICARDO ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,541.15
CHK	JF	00243648	00006289	LATOUR, SHANE DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$3,047.74
CHK	JF	00243649	00006919	LAUREL, JEREMY KEITH	01009-DP	PY	04/26/2024		MW	IS	\$2,103.82
CHK	JF	00243650	00006538	LEFFEW, JERRAD PAUL	01009-DP	PY	04/26/2024		MW	IS	\$2,089.22
CHK	JF	00243651	00000595	LEOMBRUNO, DAVID J	01009-DP	PY	04/26/2024		MW	IS	\$3,773.35
CHK	JF	00243652	00004780	LEONARD, JOHN CLINTON	01009-DP	PY	04/26/2024		MW	IS	\$3,103.21
CHK	JF	00243653	00012210	LEONARD, JOSHUA MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$519.76

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CHK	JF	00243654	00009381	LEWIS, FRANCINE	01009-DP	PY	04/26/2024		MW	IS	\$1,373.56
CHK	JF	00243655	00004873	LIGGERI, THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$2,180.00
CHK	JF	00243656	00007406	LINARES, MAYCO YUNIOR	01009-DP	PY	04/26/2024		MW	IS	\$2,302.14
CHK	JF	00243657	00012119	LINEN, BRANDON CHASE	01009-DP	PY	04/26/2024		MW	IS	\$1,553.66
CHK	JF	00243658	00005350	LIZASO, DAMIAN	01009-DP	PY	04/26/2024		MW	IS	\$2,111.89
CHK	JF	00243659	00010441	LONGO, JASON MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,569.85
CHK	JF	00243660	00011823	LOPEZ, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$1,571.57
CHK	JF	00243661	00006546	LOWRY, MADISON W	01009-DP	PY	04/26/2024		MW	IS	\$1,451.62
CHK	JF	00243662	00011829	LYN, JARRETT TAYLOR	01009-DP	PY	04/26/2024		MW	IS	\$1,608.58
CHK	JF	00243663	00002945	LYNN, DOMINIC L	01009-DP	PY	04/26/2024		MW	IS	\$3,685.49
CHK	JF	00243664	00007399	LYON II, STEVEN WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,340.88
CHK	JF	00243665	00002797	MACALISTER, JEFFREY MERLE	01009-DP	PY	04/26/2024		MW	IS	\$4,257.35
CHK	JF	00243666	00004021	MACNAB, MATTHEW CLAYTON	01009-DP	PY	04/26/2024		MW	IS	\$3,407.01
CHK	JF	00243667	00011521	MAISONETTE, BAILEY QUINN	01009-DP	PY	04/26/2024		MW	IS	\$1,770.40
CHK	JF	00243668	00011630	MAJOR, JENNIFER MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,207.86
CHK	JF	00243669	00007418	MALDONADO, FELIX F	01009-DP	PY	04/26/2024		MW	IS	\$2,055.83
CHK	JF	00243670	00003630	MALLARD, TODD S	01009-DP	PY	04/26/2024		MW	IS	\$2,574.51
CHK	JF	00243671	00003861	MANGANELLI, JEFFERSON D	01009-DP	PY	04/26/2024		MW	IS	\$2,519.86
CHK	JF	00243672	00005544	MARCONI, CHRISTOPHER M	01009-DP	PY	04/26/2024		MW	IS	\$4,430.30
CHK	JF	00243673	00006870	MARMOLEJO, JOSE LUIS	01009-DP	PY	04/26/2024		MW	IS	\$3,232.91
CHK	JF	00243674	00004161	MARQUITH, STACY L	01009-DP	PY	04/26/2024		MW	IS	\$2,635.73
CHK	JF	00243675	00006913	MARTINEZ, ANDRES MAURICIO	01009-DP	PY	04/26/2024		MW	IS	\$4,982.34
CHK	JF	00243676	00011838	MARTINEZ, JUAN OSVALDO	01009-DP	PY	04/26/2024		MW	IS	\$1,869.07
CHK	JF	00243677	00011531	MATOS, JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$2,375.76
CHK	JF	00243678	00011534	MAUCK, COLE RAYMOND	01009-DP	PY	04/26/2024		MW	IS	\$1,609.42
CHK	JF	00243679	00010703	MAYFIELD, RYAN A	01009-DP	PY	04/26/2024		MW	IS	\$1,607.28
CHK	JF	00243680	00000915	MCCABE, JOHN J	01009-DP	PY	04/26/2024		MW	IS	\$1,551.12
CHK	JF	00243681	00005464	MCCOMMON, MITCHELL P	01009-DP	PY	04/26/2024		MW	IS	\$1,870.92
CHK	JF	00243682	00005457	MCCORKELL, PAUL ANDREW	01009-DP	PY	04/26/2024		MW	IS	\$2,049.95
CHK	JF	00243683	00011836	MCKAY, TORIANO A	01009-DP	PY	04/26/2024		MW	IS	\$1,599.17
CHK	JF	00243684	00010776	MENDEZ, VICTOR M	01009-DP	PY	04/26/2024		MW	IS	\$1,548.94
CHK	JF	00243685	00012222	MERTULIEN, DAVIAN OMAR	01009-DP	PY	04/26/2024		MW	IS	\$108.72
CHK	JF	00243686	00011802	MICHEL, HANS K	01009-DP	PY	04/26/2024		MW	IS	\$1,483.40
CHK	JF	00243687	00005130	MICHEL, RICHARD A	01009-DP	PY	04/26/2024		MW	IS	\$3,937.84
CHK	JF	00243688	00004395	MILLWATER, DOUGLAS J	01009-DP	PY	04/26/2024		MW	IS	\$4,073.05

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CHK	JF	00243689	00006152	MINER, BLAKE L	01009-DP	PY	04/26/2024		MW	IS	\$3,469.96
CHK	JF	00243690	00011834	MITCHELL, ADRIENNE C	01009-DP	PY	04/26/2024		MW	IS	\$1,822.13
CHK	JF	00243691	00011899	MOLINA JR, PEDRO ARTURO	01009-DP	PY	04/26/2024		MW	IS	\$1,620.03
CHK	JF	00243692	00006537	MONASKI, JAISON R	01009-DP	PY	04/26/2024		MW	IS	\$2,241.95
CHK	JF	00243693	00011427	MONCADA LOPEZ, YHON A	01009-DP	PY	04/26/2024		MW	IS	\$1,706.25
CHK	JF	00243694	00009152	MONCALEANO, SEBASTIAN	01009-DP	PY	04/26/2024		MW	IS	\$2,404.88
CHK	JF	00243695	00012180	MORALES, ANDRES LUINELL	01009-DP	PY	04/26/2024		MW	IS	\$1,526.15
CHK	JF	00243696	00011903	MORGAN, ISABELLA KELSIE	01009-DP	PY	04/26/2024		MW	IS	\$1,466.74
CHK	JF	00243697	00011800	MURCIA RECIO, ANDRES FELIPE	01009-DP	PY	04/26/2024		MW	IS	\$1,577.84
CHK	JF	00243698	00005184	MURPHY, JOHN D	01009-DP	PY	04/26/2024		MW	IS	\$4,747.27
CHK	JF	00243699	00011702	MURRAY JR, MARTIN C	01009-DP	PY	04/26/2024		MW	IS	\$1,531.13
CHK	JF	00243700	00006921	MURRAY, CHRISTOPHER S	01009-DP	PY	04/26/2024		MW	IS	\$1,647.22
CHK	JF	00243701	00012125	MURTINGER, AARON THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$1,586.84
CHK	JF	00243702	00010135	MUSTAFA, IVAN ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$3,094.64
CHK	JF	00243703	00010780	NAUGHTON, DANIEL MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,913.47
CHK	JF	00243704	00008535	NAUGHTON, PATRICK J	01009-DP	PY	04/26/2024		MW	IS	\$3,180.71
CHK	JF	00243705	00007236	NELSON JR, RICKY L	01009-DP	PY	04/26/2024		MW	IS	\$2,765.35
CHK	JF	00243706	00009154	NEVES, RICARDO O	01009-DP	PY	04/26/2024		MW	IS	\$3,379.72
CHK	JF	00243707	00012121	NEWTON, MICHAEL EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$1,560.50
CHK	JF	00243708	00005462	NICHOLSON, WILLIAM BRADLEY	01009-DP	PY	04/26/2024		MW	IS	\$3,507.66
CHK	JF	00243709	00011898	NICOLAS, FABIAN JEROME	01009-DP	PY	04/26/2024		MW	IS	\$1,414.06
CHK	JF	00243710	00005459	NORWOOD, NEY THANIEL LUCAS	01009-DP	PY	04/26/2024		MW	IS	\$2,721.48
CHK	JF	00243711	00009945	NUTILE, MICHAEL TIMOTHY	01009-DP	PY	04/26/2024		MW	IS	\$1,587.94
CHK	JF	00243712	00011526	O'CONNOR, JOHN ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,604.13
CHK	JF	00243713	00009404	O'MARA, KYLE	01009-DP	PY	04/26/2024		MW	IS	\$2,337.96
CHK	JF	00243714	00006288	O'MARRA, SHAMUS R	01009-DP	PY	04/26/2024		MW	IS	\$1,906.18
CHK	JF	00243715	00011409	OCAMPO-SANCHEZ, EDGAR	01009-DP	PY	04/26/2024		MW	IS	\$1,617.40
CHK	JF	00243716	00007783	OHMAN, MICHAEL C	01009-DP	PY	04/26/2024		MW	IS	\$1,913.13
CHK	JF	00243717	00000256	ORLANDO, CRISTINA	01009-DP	PY	04/26/2024		MW	IS	\$5,244.10
CHK	JF	00243718	00002572	ORTIZ, BELINDA	01009-DP	PY	04/26/2024		MW	IS	\$1,917.03
CHK	JF	00243719	00007409	OWEN, GARRETT TREMAINE	01009-DP	PY	04/26/2024		MW	IS	\$1,823.19
CHK	JF	00243720	00011543	PADGETT, JAKOB R	01009-DP	PY	04/26/2024		MW	IS	\$1,738.53
CHK	JF	00243721	00006665	PADILLA-FLORES, MANUEL	01009-DP	PY	04/26/2024		MW	IS	\$4,731.00
CHK	JF	00243722	00011703	PAGAN, ANTHONY ELBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,600.53
CHK	JF	00243723	00011551	PAGUAY HILARIO, JORDY ERNESTO	01009-DP	PY	04/26/2024		MW	IS	\$1,489.02

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CHK	JF	00243724	00009405	PANTELY, GABRIEL E	01009-DP	PY	04/26/2024		MW	IS	\$1,621.89
CHK	JF	00243725	00009946	PANUI, JAMES LEE	01009-DP	PY	04/26/2024		MW	IS	\$2,255.53
CHK	JF	00243726	00011408	PARKER JR, TROY WAYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,962.30
CHK	JF	00243727	00009411	PARSONS, KAYLA M	01009-DP	PY	04/26/2024		MW	IS	\$1,771.20
CHK	JF	00243728	00010920	PEAVEY, AUSTIN TAYLOR	01009-DP	PY	04/26/2024		MW	IS	\$1,958.51
CHK	JF	00243729	00010924	PERALTA POLANCO, FERNANDO ERAS	01009-DP	PY	04/26/2024		MW	IS	\$2,000.52
CHK	JF	00243730	00011404	PEREZ, JEAN CARLOS	01009-DP	PY	04/26/2024		MW	IS	\$3,699.40
CHK	JF	00243731	00005190	PERKINS, SHAWNATHON E	01009-DP	PY	04/26/2024		MW	IS	\$2,322.26
CHK	JF	00243732	00011901	PERON JAIME, EDUARDO ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$1,580.42
CHK	JF	00243733	00009673	PHILLIPS II, SCOTT A	01009-DP	PY	04/26/2024		MW	IS	\$3,704.06
CHK	JF	00243734	00005250	PIETARILA, JON GRIFFIN	01009-DP	PY	04/26/2024		MW	IS	\$2,528.66
CHK	JF	00243735	00011428	PISCOPO, CHRISTIAN JOHN	01009-DP	PY	04/26/2024		MW	IS	\$3,099.06
CHK	JF	00243736	00006909	PONTIERI, CHRISTOPHER RICHARD	01009-DP	PY	04/26/2024		MW	IS	\$2,422.81
CHK	JF	00243737	00005360	POOLE, JEFFERY S	01009-DP	PY	04/26/2024		MW	IS	\$2,645.55
CHK	JF	00243738	00004717	POST, JASON FREDERICK	01009-DP	PY	04/26/2024		MW	IS	\$2,639.33
CHK	JF	00243739	00004874	POU-RIOS, LUIS ANGEL	01009-DP	PY	04/26/2024		MW	IS	\$2,637.19
CHK	JF	00243740	00006666	POWELL, RAYMOND M	01009-DP	PY	04/26/2024		MW	IS	\$1,909.55
CHK	JF	00243741	00011824	PROSPERI, MICHAEL PAUL	01009-DP	PY	04/26/2024		MW	IS	\$1,566.46
CHK	JF	00243742	00006915	PUSHKAREWICZ, NIKKI K	01009-DP	PY	04/26/2024		MW	IS	\$2,192.59
CHK	JF	00243743	00009969	QUAY, THOMAS MORGAN	01009-DP	PY	04/26/2024		MW	IS	\$2,529.87
CHK	JF	00243744	00006155	QUILLEN, JOSEPH RUSSELL	01009-DP	PY	04/26/2024		MW	IS	\$2,443.75
CHK	JF	00243745	00004113	RAMEY, CHRISTOPHER S	01009-DP	PY	04/26/2024		MW	IS	\$2,284.45
CHK	JF	00243746	00011406	RAMOS, LUIS ROLANDO	01009-DP	PY	04/26/2024		MW	IS	\$3,039.73
CHK	JF	00243747	00005529	RENTZ, STEVEN G	01009-DP	PY	04/26/2024		MW	IS	\$3,014.57
CHK	JF	00243748	00011801	RESTREPO, GEOVANNI ERIC	01009-DP	PY	04/26/2024		MW	IS	\$1,451.29
CHK	JF	00243749	00012217	REYES, ABNER K	01009-DP	PY	04/26/2024		MW	IS	\$1,106.44
CHK	JF	00243750	00004390	RICCIUTI, ZACHARIAH JAMES	01009-DP	PY	04/26/2024		MW	IS	\$2,478.56
CHK	JF	00243751	00012122	RICHARDSON, CODY LANE	01009-DP	PY	04/26/2024		MW	IS	\$1,589.43
CHK	JF	00243752	00011111	RIOS-OJEDA, YADRIEL OMAR	01009-DP	PY	04/26/2024		MW	IS	\$1,607.12
CHK	JF	00243753	00006924	RISPOLI, ANTHONY J	01009-DP	PY	04/26/2024		MW	IS	\$2,378.20
CHK	JF	00243754	00012186	RITCHEY, DYLAN SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$1,520.54
CHK	JF	00243755	00011705	RIVAS, CHRISTOPHER LUIS	01009-DP	PY	04/26/2024		MW	IS	\$2,066.65
CHK	JF	00243756	00012183	ROBERTS, MATTHEW SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$2,051.02
CHK	JF	00243757	00011553	ROBERTSON, JACOB KYLE	01009-DP	PY	04/26/2024		MW	IS	\$1,600.60
CHK	JF	00243758	00012187	RODRIGUEZ, ABDEL	01009-DP	PY	04/26/2024		MW	IS	\$1,523.12

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CHK	JF	00243759	00012117	RODRIGUEZ, AUSTIN CODY	01009-DP	PY	04/26/2024		MW	IS	\$1,546.25
CHK	JF	00243760	00007457	RODRIGUEZ, CARLOS RUBEN	01009-DP	PY	04/26/2024		MW	IS	\$1,851.85
CHK	JF	00243761	00011897	RODRIGUEZ, EVAN ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$1,580.42
CHK	JF	00243762	00011803	RODRIGUEZ, MARIN ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$1,570.54
CHK	JF	00243763	00002191	ROSENAU, MICHAEL PAUL	01009-DP	PY	04/26/2024		MW	IS	\$2,843.46
CHK	JF	00243764	00004853	ROSS, JAMES EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$2,630.48
CHK	JF	00243765	00007234	ROWLETT JR, ALFRED DEWITT	01009-DP	PY	04/26/2024		MW	IS	\$2,356.03
CHK	JF	00243766	00010329	RUD, CHRISTOPHER J	01009-DP	PY	04/26/2024		MW	IS	\$2,126.29
CHK	JF	00243767	00007232	RUPPERT, CHRISTOPHER T	01009-DP	PY	04/26/2024		MW	IS	\$2,427.02
CHK	JF	00243768	00011707	SANDERS, JASEY ELIZABETH	01009-DP	PY	04/26/2024		MW	IS	\$1,707.38
CHK	JF	00243769	00011552	SANGIO, GENARO SAMUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,666.67
CHK	JF	00243770	00012227	SANON, PATRICK NICKOLAS	01009-DP	PY	04/26/2024		MW	IS	\$937.41
CHK	JF	00243771	00010871	SANTOS, PHILLIP MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,650.78
CHK	JF	00243772	00007231	SARGENT, CHARLES BRANDON	01009-DP	PY	04/26/2024		MW	IS	\$491.07
CHK	JF	00243773	00011532	SARMIENTO, DAVID ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$1,531.64
CHK	JF	00243774	00007405	SAUNDERS, STEPHEN BERNARD	01009-DP	PY	04/26/2024		MW	IS	\$4,402.89
CHK	JF	00243775	00006160	SCHEDER, CHRISTOPHER KARL	01009-DP	PY	04/26/2024		MW	IS	\$2,335.57
CHK	JF	00243776	00009674	SCHIONNING, NATHAN M	01009-DP	PY	04/26/2024		MW	IS	\$3,098.85
CHK	JF	00243777	00011120	SCHNEIDER, ZACHARY AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,596.61
CHK	JF	00243778	00010876	SCHROEDER, TREY AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$2,665.28
CHK	JF	00243779	00006558	SCHWARZ, SCOTT MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$3,497.83
CHK	JF	00243780	00006874	SEGURA, RICHARD JOHN	01009-DP	PY	04/26/2024		MW	IS	\$1,889.37
CHK	JF	00243781	00004199	SEITHEL, ADAM JASON	01009-DP	PY	04/26/2024		MW	IS	\$3,581.17
CHK	JF	00243782	00003258	SHAFFER, BRADLEY C	01009-DP	PY	04/26/2024		MW	IS	\$2,754.47
CHK	JF	00243783	00004200	SHEETS, BRIAN QUINN	01009-DP	PY	04/26/2024		MW	IS	\$4,967.83
CHK	JF	00243784	00006305	SHORETTE, VICTORIA L	01009-DP	PY	04/26/2024		MW	IS	\$2,115.72
CHK	JF	00243785	00005359	SIMMONS, JIMMIE DUWAYNE	01009-DP	PY	04/26/2024		MW	IS	\$2,976.77
CHK	JF	00243786	00005351	SKINNER, ERIC S	01009-DP	PY	04/26/2024		MW	IS	\$2,306.88
CHK	JF	00243787	00005648	SLACK III, GEORGE H	01009-DP	PY	04/26/2024		MW	IS	\$3,235.94
CHK	JF	00243788	00011516	SMITH, COLT WAYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,466.67
CHK	JF	00243789	00010706	SMITH, CORBIN A	01009-DP	PY	04/26/2024		MW	IS	\$1,492.92
CHK	JF	00243790	00004713	SMITH, SHAUN P	01009-DP	PY	04/26/2024		MW	IS	\$3,176.36
CHK	JF	00243791	00005455	SNOWMAN, MICHAEL TODD	01009-DP	PY	04/26/2024		MW	IS	\$1,913.91
CHK	JF	00243792	00006668	SOMERVILLE, MATTHEW WILLIAM	01009-DP	PY	04/26/2024		MW	IS	\$2,048.98
CHK	JF	00243793	00009410	SOMPPI, JASON W	01009-DP	PY	04/26/2024		MW	IS	\$1,751.13

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CHK	JF	00243794	00009675	SPAHN, MATTHEW J	01009-DP	PY	04/26/2024		MW	IS	\$2,051.91
CHK	JF	00243795	00009676	SPURLING, BAILEY T	01009-DP	PY	04/26/2024		MW	IS	\$2,862.73
CHK	JF	00243796	00007799	STEVENS, JACOB L	01009-DP	PY	04/26/2024		MW	IS	\$2,405.65
CHK	JF	00243797	00006650	STROUP, JARRED LEE	01009-DP	PY	04/26/2024		MW	IS	\$3,447.20
CHK	JF	00243798	00006862	SWANBOROUGH, STEVEN W	01009-DP	PY	04/26/2024		MW	IS	\$1,314.96
CHK	JF	00243799	00005014	SWARTZ, DAVID C	01009-DP	PY	04/26/2024		MW	IS	\$1,900.97
CHK	JF	00243800	00007228	TAMBLYN, JOELL	01009-DP	PY	04/26/2024		MW	IS	\$2,146.99
CHK	JF	00243801	00011518	TARDI, BRIAN J	01009-DP	PY	04/26/2024		MW	IS	\$1,644.38
CHK	JF	00243802	00011524	TAYLOR, ANTHONY JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$1,608.00
CHK	JF	00243803	00004446	TAYLOR, J STEPHEN	01009-DP	PY	04/26/2024		MW	IS	\$4,273.48
CHK	JF	00243804	00003654	TAYLOR, JAMES R	01009-DP	PY	04/26/2024		MW	IS	\$1,839.30
CHK	JF	00243805	00010437	THILMONY, STEPHEN DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$2,258.08
CHK	JF	00243806	00011118	THOMAS, PHILLIP AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,567.44
CHK	JF	00243807	00005369	THOMPSON, BENJAMIN ALLEN	01009-DP	PY	04/26/2024		MW	IS	\$2,424.49
CHK	JF	00243808	00003747	THOMPSON, WALTER C	01009-DP	PY	04/26/2024		MW	IS	\$812.33
CHK	JF	00243809	00007812	VALDERRAMA, GEORGE	01009-DP	PY	04/26/2024		MW	IS	\$2,090.22
CHK	JF	00243810	00011535	VALLADARES, ROBERTO JAVIER	01009-DP	PY	04/26/2024		MW	IS	\$1,586.33
CHK	JF	00243811	00009948	VARGAS DIAZ, KRISTY MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,010.99
CHK	JF	00243812	00012073	VERGARA, BRENDON LAZARO	01009-DP	PY	04/26/2024		MW	IS	\$1,619.84
CHK	JF	00243813	00000803	VERGARA, HUMBERTO L	01009-DP	PY	04/26/2024		MW	IS	\$3,896.51
CHK	JF	00243814	00006149	VICKERS, JUSTIN SAMUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,799.22
CHK	JF	00243815	00012181	WADE, LOGAN MILLER	01009-DP	PY	04/26/2024		MW	IS	\$1,497.34
CHK	JF	00243816	00009959	WAGES, CODY LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,473.06
CHK	JF	00243817	00004028	WAITE, BRIAN D	01009-DP	PY	04/26/2024		MW	IS	\$2,046.30
CHK	JF	00243818	00010372	WALKER, AYANNA DANYALE	01009-DP	PY	04/26/2024		MW	IS	\$1,436.76
CHK	JF	00243819	00007230	WALKER, KYLE CHRISTOPHE	01009-DP	PY	04/26/2024		MW	IS	\$2,116.70
CHK	JF	00243820	00011515	WASSERMAN, RYAN ISAAC	01009-DP	PY	04/26/2024		MW	IS	\$1,737.06
CHK	JF	00243821	00005186	WATFORD, BRANDON J	01009-DP	PY	04/26/2024		MW	IS	\$2,174.22
CHK	JF	00243822	00011709	WEDDERBURN, JAYDEN RILEY	01009-DP	PY	04/26/2024		MW	IS	\$1,590.17
CHK	JF	00243823	00007414	WEIR, RYAN P	01009-DP	PY	04/26/2024		MW	IS	\$1,792.50
CHK	JF	00243824	00005642	WELCH, THOMAS A	01009-DP	PY	04/26/2024		MW	IS	\$1,998.18
CHK	JF	00243825	00011432	WENZEL, CONNOR EDWIN	01009-DP	PY	04/26/2024		MW	IS	\$1,771.35
CHK	JF	00243826	00006869	WHEELER, CHRISTOPHER	01009-DP	PY	04/26/2024		MW	IS	\$3,988.21
CHK	JF	00243827	00011110	WHITTEMORE, COLTON LANE	01009-DP	PY	04/26/2024		MW	IS	\$1,736.63
CHK	JF	00243828	00001643	WHITTEMORE, DENNIE LEWIS	01009-DP	PY	04/26/2024		MW	IS	\$3,480.83

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CHK	JF	00243829	00007257	WILLIAMS, MARK BROOKE	01009-DP	PY	04/26/2024		MW	IS	\$3,838.68
CHK	JF	00243830	00005188	WILSON JR, HOBERT ALSON	01009-DP	PY	04/26/2024		MW	IS	\$2,664.06
CHK	JF	00243831	00006875	WIMBERLY, TIM SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$4,442.54
CHK	JF	00243832	00002659	WOLFE JR, ROBERT C	01009-DP	PY	04/26/2024		MW	IS	\$2,525.33
CHK	JF	00243833	00005285	WOMMACK, HOWARD G	01009-DP	PY	04/26/2024		MW	IS	\$2,721.20
CHK	JF	00243834	00011106	WOODS, SAMUEL MATTHEW	01009-DP	PY	04/26/2024		MW	IS	\$1,507.74
CHK	JF	00243835	00003797	WOODY II, ROBERT C	01009-DP	PY	04/26/2024		MW	IS	\$3,620.23
CHK	JF	00243836	00012220	YIN, JAYSON ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$1,103.69
CHK	JF	00243837	00005356	YOUNG, CHARLES RAYMOND	01009-DP	PY	04/26/2024		MW	IS	\$2,849.54
CHK	JF	00243838	00008805	YOUNG, DANIEL ANDREW	01009-DP	PY	04/26/2024		MW	IS	\$1,835.54
CHK	JF	00243839	00008795	ZIELINSKI, BRET ALLEN	01009-DP	PY	04/26/2024		MW	IS	\$2,720.80
CHK	JF	00243840	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01009-DP	PY	04/26/2024		MW	IS	\$1,333.49
CHK	JF	00243841	00009412	ZOTTI, MICHAEL R	01009-DP	PY	04/26/2024		MW	IS	\$3,011.50
CHK	JF	00243842	00008536	ZUCCARELLI, ANTHONY J	01009-DP	PY	04/26/2024		MW	IS	\$2,195.24
CHK	JF	00243843	00008974	ARKENBOUT, KAYLA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,651.77
CHK	JF	00243844	00012252	CARTER, RODRICKA MACHELLE	01009-DP	PY	04/26/2024		MW	IS	\$1,747.39
CHK	JF	00243845	00006086	GANTZ, MARK ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$2,399.01
CHK	JF	00243846	00008133	GARCIA, BETHZAIDA	01009-DP	PY	04/26/2024		MW	IS	\$2,042.21
CHK	JF	00243847	00008802	HOOKS, DANIEL C	01009-DP	PY	04/26/2024		MW	IS	\$1,678.68
CHK	JF	00243848	00006201	KRUJAICK, KELLIE MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,422.66
CHK	JF	00243849	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,595.80
CHK	JF	00243850	00012104	RAMOS, TATIANA DINA	01009-DP	PY	04/26/2024		MW	IS	\$1,008.89
CHK	JF	00243851	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01009-DP	PY	04/26/2024		MW	IS	\$1,808.37
CHK	JF	00243852	00012033	STUBBLEFIELD, BEX SKYLAR	01009-DP	PY	04/26/2024		MW	IS	\$1,645.95
CHK	JF	00243853	00010823	WAGNER, MICHAEL P	01009-DP	PY	04/26/2024		MW	IS	\$1,939.19
CHK	JF	00243854	00008677	BALSER, DANIELLE LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,732.87
CHK	JF	00243855	00010811	HINSON, ROBIN J	01009-DP	PY	04/26/2024		MW	IS	\$881.81
CHK	JF	00243856	00010529	LITTON, WILLIAM T	01009-DP	PY	04/26/2024		MW	IS	\$3,186.35
CHK	JF	00243857	00011678	SAUM, JENNIFER	01009-DP	PY	04/26/2024		MW	IS	\$1,868.39
CHK	JF	00243858	00008166	TOHORTON, DANIEL ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$2,033.67
CHK	JF	00243859	00011285	AYALA-MARTINEZ, JOSE JUAN	01009-DP	PY	04/26/2024		MW	IS	\$1,503.23
CHK	JF	00243860	00010734	BAEZ, STANLY J	01009-DP	PY	04/26/2024		MW	IS	\$1,326.96
CHK	JF	00243861	00010896	DIAZ OLIVERAS, ROSANGELY	01009-DP	PY	04/26/2024		MW	IS	\$1,347.28
CHK	JF	00243862	00011009	JOHNSON, BROOKE MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,153.93
CHK	JF	00243863	00000334	PEREZ-CALKINS, EILEEN	01009-DP	PY	04/26/2024		MW	IS	\$1,908.94

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CHK	JF	00243864	00007716	SOTO, HERIBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,641.13
CHK	JF	00243865	00011069	RIOS, RIGOBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,039.80
CHK	JF	00243866	00011297	SILVA RIVERA, CARLOS ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,200.90
CHK	JF	00243867	00010023	VENTURA, FRANCISCO ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$1,255.45
CHK	JF	00243868	00003933	ARANA, KATHY J	01009-DP	PY	04/26/2024		MW	IS	\$1,266.03
CHK	JF	00243869	00009598	HERNANDEZ, JOSE C	01009-DP	PY	04/26/2024		MW	IS	\$1,169.76
CHK	JF	00243870	00012044	JEWETT, ABIGAIL RUTHANN	01009-DP	PY	04/26/2024		MW	IS	\$1,041.45
CHK	JF	00243871	00009382	MERCHANT, ERIK	01009-DP	PY	04/26/2024		MW	IS	\$1,535.09
CHK	JF	00243872	00012025	QUINONES, FELIX JUNIOR	01009-DP	PY	04/26/2024		MW	IS	\$627.29
CHK	JF	00243873	00009614	RILEY, PATRICK S	01009-DP	PY	04/26/2024		MW	IS	\$1,538.81
CHK	JF	00243874	00002249	ROBBINS JR, HAROLD E	01009-DP	PY	04/26/2024		MW	IS	\$2,128.11
CHK	JF	00243875	00010544	SAUM, TIMOTHY	01009-DP	PY	04/26/2024		MW	IS	\$1,512.01
CHK	JF	00243876	00001463	SHEAFFER, ARDEN D	01009-DP	PY	04/26/2024		MW	IS	\$3,313.38
CHK	JF	00243877	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01009-DP	PY	04/26/2024		MW	IS	\$1,121.70
CHK	JF	00243878	00004740	THORNE, MIGDALIA	01009-DP	PY	04/26/2024		MW	IS	\$1,650.19
CHK	JF	00243879	00006501	MCDOWELL, CLINTON	01009-DP	PY	04/26/2024		MW	IS	\$1,446.08
CHK	JF	00243880	00010373	OSHIELDS, SAMANTHA RYLEE	01009-DP	PY	04/26/2024		MW	IS	\$1,076.48
CHK	JF	00243881	00009070	BRIGMOND, WENDY	01009-DP	PY	04/26/2024		MW	IS	\$1,998.72
CHK	JF	00243882	00006751	CHAMBERS, SHANNON	01009-DP	PY	04/26/2024		MW	IS	\$2,479.34
CHK	JF	00243883	00005672	DIEHL, CURT	01009-DP	PY	04/26/2024		MW	IS	\$3,419.39
CHK	JF	00243884	00011909	FORNES ROJAS, GENEVA WALKESKA	01009-DP	PY	04/26/2024		MW	IS	\$2,404.89
CHK	JF	00243885	00002933	KRUJAICK, WALTER	01009-DP	PY	04/26/2024		MW	IS	\$2,028.86
CHK	JF	00243886	00006693	RENAUD, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,349.14
CHK	JF	00243887	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01009-DP	PY	04/26/2024		MW	IS	\$2,537.51
CHK	JF	00243888	00012001	ABREU SANCHEZ, JUAN A	01009-DP	PY	04/26/2024		MW	IS	\$1,675.44
CHK	JF	00243889	00011662	ADAMCEWICZ JR, WALTER J	01009-DP	PY	04/26/2024		MW	IS	\$1,355.29
CHK	JF	00243890	00009604	AYALA MALDONADO, EDEN	01009-DP	PY	04/26/2024		MW	IS	\$1,827.38
CHK	JF	00243891	00010798	BALLANCE, CONRAD DAVID	01009-DP	PY	04/26/2024		MW	IS	\$3,126.14
CHK	JF	00243892	00009542	BAUMAN, CHRIS	01009-DP	PY	04/26/2024		MW	IS	\$2,484.55
CHK	JF	00243893	00009493	BRUMMETT, DARRELL K	01009-DP	PY	04/26/2024		MW	IS	\$2,302.07
CHK	JF	00243894	00002926	CIMINELLI, PAUL MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,283.22
CHK	JF	00243895	00010961	COLON RIVERA, LUIS ANGEL	01009-DP	PY	04/26/2024		MW	IS	\$1,218.48
CHK	JF	00243896	00004501	DEESE, STEVEN D	01009-DP	PY	04/26/2024		MW	IS	\$1,774.85
CHK	JF	00243897	00010693	ENIX JR, TERRY ALAN	01009-DP	PY	04/26/2024		MW	IS	\$1,669.45
CHK	JF	00243898	00012019	FERREIRA-CORTES, BRIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,254.01

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CHK	JF	00243899	00005967	FRANQUI-VELEZ, RENE	01009-DP	PY	04/26/2024		MW	IS	\$1,617.51
CHK	JF	00243900	00009267	GALBRAITH JR, MARK	01009-DP	PY	04/26/2024		MW	IS	\$1,776.79
CHK	JF	00243901	00009454	GARCIA, JESSICA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,192.01
CHK	JF	00243902	00011154	GARCIA, MANUEL OSWALDO	01009-DP	PY	04/26/2024		MW	IS	\$1,549.48
CHK	JF	00243903	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01009-DP	PY	04/26/2024		MW	IS	\$1,211.29
CHK	JF	00243904	00010829	GRACIA JR, ANDRE	01009-DP	PY	04/26/2024		MW	IS	\$1,774.95
CHK	JF	00243905	00009179	GROMER, JUSTIN D	01009-DP	PY	04/26/2024		MW	IS	\$1,896.16
CHK	JF	00243906	00008817	HILL, JENNIFER LYNN	01009-DP	PY	04/26/2024		MW	IS	\$2,144.88
CHK	JF	00243907	00004379	HOWELL, SHARON LYNN	01009-DP	PY	04/26/2024		MW	IS	\$7,904.11
CHK	JF	00243908	00000505	HUMPHREY, NELSON C	01009-DP	PY	04/26/2024		MW	IS	\$2,497.64
CHK	JF	00243909	00012276	KILCOYNE II, MICHAEL KELLEY	01009-DP	PY	04/26/2024		MW	IS	\$1,709.56
CHK	JF	00243910	00008431	LUDWICK, BLAINE	01009-DP	PY	04/26/2024		MW	IS	\$1,745.79
CHK	JF	00243911	00008926	MARCIAL, MARIA I	01009-DP	PY	04/26/2024		MW	IS	\$1,095.01
CHK	JF	00243912	00000113	MARTIN, ALLEN R	01009-DP	PY	04/26/2024		MW	IS	\$2,300.98
CHK	JF	00243913	00005255	MARTINEZ, GLENN B	01009-DP	PY	04/26/2024		MW	IS	\$2,091.79
CHK	JF	00243914	00009606	MONTANEZ CALIXTO, JOSE L	01009-DP	PY	04/26/2024		MW	IS	\$1,763.45
CHK	JF	00243915	00003604	MORGAN, JAEMIE	01009-DP	PY	04/26/2024		MW	IS	\$1,100.16
CHK	JF	00243916	00000730	MOY, JING YEE	01009-DP	PY	04/26/2024		MW	IS	\$1,491.02
CHK	JF	00243917	00009555	NAVARRO NERIS, EDWIN X	01009-DP	PY	04/26/2024		MW	IS	\$1,946.17
CHK	JF	00243918	00009357	OJEDA, WILFREDO	01009-DP	PY	04/26/2024		MW	IS	\$1,205.54
CHK	JF	00243919	00011955	PEREZ, DIOMEDES HUMBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,607.91
CHK	JF	00243920	00003948	PLETCHER, BRIAN S	01009-DP	PY	04/26/2024		MW	IS	\$1,733.12
CHK	JF	00243921	00008608	POUIN, RONALD	01009-DP	PY	04/26/2024		MW	IS	\$2,050.80
CHK	JF	00243922	00004392	PUNZALAN, RIZALINO MERCADO	01009-DP	PY	04/26/2024		MW	IS	\$2,228.33
CHK	JF	00243923	00010669	QUEZADA, FERLYN	01009-DP	PY	04/26/2024		MW	IS	\$1,404.00
CHK	JF	00243924	00008324	RABAH, TAREK M	01009-DP	PY	04/26/2024		MW	IS	\$2,025.89
CHK	JF	00243925	00011494	RACHED, JOSE A	01009-DP	PY	04/26/2024		MW	IS	\$1,279.68
CHK	JF	00243926	00012228	RAMIREZ, IBELIZ	01009-DP	PY	04/26/2024		MW	IS	\$1,472.05
CHK	JF	00243927	00005768	RIVERA, JORGE	01009-DP	PY	04/26/2024		MW	IS	\$1,663.22
CHK	JF	00243928	00006111	RIVERA, WILFRED	01009-DP	PY	04/26/2024		MW	IS	\$1,647.23
CHK	JF	00243929	00009841	RIVERS IV, JULY MILTON	01009-DP	PY	04/26/2024		MW	IS	\$2,366.51
CHK	JF	00243930	00010151	ROBERTSON, KANE ANTHONY	01009-DP	PY	04/26/2024		MW	IS	\$951.18
CHK	JF	00243931	00009602	RODRIGUEZ CRUZ, WILBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,770.79
CHK	JF	00243932	00010136	RODRIGUEZ JR, DOMINGO	01009-DP	PY	04/26/2024		MW	IS	\$1,320.59
CHK	JF	00243933	00007181	RODRIGUEZ, JAIME	01009-DP	PY	04/26/2024		MW	IS	\$2,063.24

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00243934	00000349	RUSSO, THOMAS GEORGE	01009-DP	PY	04/26/2024		MW	IS	\$1,900.29
CHK	JF	00243935	00011712	RYAN, JOHN S	01009-DP	PY	04/26/2024		MW	IS	\$1,875.55
CHK	JF	00243936	00011086	SANTIAGO TORRES, ALVARO RAUL	01009-DP	PY	04/26/2024		MW	IS	\$1,425.44
CHK	JF	00243937	00007078	SAUCILLO, JOE	01009-DP	PY	04/26/2024		MW	IS	\$1,978.21
CHK	JF	00243938	00011038	STOKES, ARTHUR HANNIBAL	01009-DP	PY	04/26/2024		MW	IS	\$2,192.16
CHK	JF	00243939	00011655	TAMAYO CASTILLO, PABLO LIVAN	01009-DP	PY	04/26/2024		MW	IS	\$1,197.99
CHK	JF	00243940	00011190	THERRIAULT, PAUL LOUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,441.10
CHK	JF	00243941	00005574	ZUZUNAGA, GWENDOLYNE	01009-DP	PY	04/26/2024		MW	IS	\$1,571.58
CHK	JF	00243942	00009769	BEAN, DANIEL P	01009-DP	PY	04/26/2024		MW	IS	\$1,860.48
CHK	JF	00243943	00010994	OSORIO-QUINONES, SHERRIE MERCE	01009-DP	PY	04/26/2024		MW	IS	\$1,227.58
CHK	JF	00243944	00012046	SMITH, JASON ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$865.68
CHK	JF	00243945	00012075	YOUNG III, HAROLD JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$3,475.07
CHK	JF	00243946	00012051	JORGE MORALES, MIGUEL A	01009-DP	PY	04/26/2024		MW	IS	\$1,298.78
CHK	JF	00243947	00004627	ABSOLAM, AMSHAHEED	01009-DP	PY	04/26/2024		MW	IS	\$1,737.57
CHK	JF	00243948	00005671	ARANA, WILFREDO A	01009-DP	PY	04/26/2024		MW	IS	\$1,662.45
CHK	JF	00243949	00010775	BRYAN-BOWMAN, ERICH	01009-DP	PY	04/26/2024		MW	IS	\$1,172.62
CHK	JF	00243950	00005587	CLARK, CHRISTOPHER B	01009-DP	PY	04/26/2024		MW	IS	\$1,807.71
CHK	JF	00243951	00000498	CORBO, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,533.33
CHK	JF	00243952	00012289	FACHAL JR, JOSE LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,666.92
CHK	JF	00243953	00002476	JOHNSON, JODY ALLEN	01009-DP	PY	04/26/2024		MW	IS	\$1,295.49
CHK	JF	00243954	00009628	MUNIZ, GUILLERMO	01009-DP	PY	04/26/2024		MW	IS	\$1,129.56
CHK	JF	00243955	00011595	PRELI, JONATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,582.05
CHK	JF	00243956	00009557	RUIZ, WILDEN A	01009-DP	PY	04/26/2024		MW	IS	\$1,473.26
CHK	JF	00243957	00011717	SCHUTTAUF, TIMOTHY KAI	01009-DP	PY	04/26/2024		MW	IS	\$1,925.40
CHK	JF	00243958	00009553	SHERMAN JR, ARTHUR C	01009-DP	PY	04/26/2024		MW	IS	\$1,295.75
CHK	JF	00243959	00006549	VARGAS, RAYMOND	01009-DP	PY	04/26/2024		MW	IS	\$2,330.43
CHK	JF	00243960	00009323	BLAIR, SHARON E	01009-DP	PY	04/26/2024		MW	IS	\$1,842.09
CHK	JF	00243961	00009356	BRAZILL, ERIC A	01009-DP	PY	04/26/2024		MW	IS	\$1,277.12
CHK	JF	00243962	00008577	KROK, AMY ABNER	01009-DP	PY	04/26/2024		MW	IS	\$2,942.57
CHK	JF	00243963	00012081	PAREKH, MEHUL JAYANTILAL	01009-DP	PY	04/26/2024		MW	IS	\$4,607.31
CHK	JF	00243964	00011354	RAMOS, JACQUELINE	01009-DP	PY	04/26/2024		MW	IS	\$990.02
CHK	JF	00243965	00011822	SESTO, JENNIFER	01009-DP	PY	04/26/2024		MW	IS	\$1,614.87
CHK	JF	00243966	00012061	BOEMLER, SANDRA KAY	01009-DP	PY	04/26/2024		MW	IS	\$2,745.05
CHK	JF	00243967	00012258	HOLMES III, JAMES LARRY	01009-DP	PY	04/26/2024		MW	IS	\$1,610.96
CHK	JF	00243968	00008839	LARSEN, CHRISTOPHER	01009-DP	PY	04/26/2024		MW	IS	\$1,850.12

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CHK	JF	00243969	00007696	MATHENY, LINETTE RENE	01009-DP	PY	04/26/2024		MW	IS	\$3,514.64
CHK	JF	00243970	00002692	MCFADDEN, BRYAN E	01009-DP	PY	04/26/2024		MW	IS	\$1,515.38
CHK	JF	00243971	00010762	ORTIZ, JOSE M	01009-DP	PY	04/26/2024		MW	IS	\$2,782.86
CHK	JF	00243972	00011672	ROBLES, JACKLYNE M	01009-DP	PY	04/26/2024		MW	IS	\$2,211.61
CHK	JF	00243973	00012298	STEINMETZ, BRIAN AUSTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,333.54
CHK	JF	00243974	00006775	ADAMES, ADAN	01009-DP	PY	04/26/2024		MW	IS	\$1,942.59
CHK	JF	00243975	00005287	ADKINS, JAMES R	01009-DP	PY	04/26/2024		MW	IS	\$1,700.25
CHK	JF	00243976	00012262	ARTEAGA, ERICK A	01009-DP	PY	04/26/2024		MW	IS	\$1,319.14
CHK	JF	00243977	00010575	ATILES, RICHARD	01009-DP	PY	04/26/2024		MW	IS	\$1,436.07
CHK	JF	00243978	00012142	BARTHOLIC III, THOMAS JAMES	01009-DP	PY	04/26/2024		MW	IS	\$1,062.91
CHK	JF	00243979	00006370	BELL, JEREMY A	01009-DP	PY	04/26/2024		MW	IS	\$1,700.17
CHK	JF	00243980	00008707	BERRY, RUSSELL W	01009-DP	PY	04/26/2024		MW	IS	\$1,724.74
CHK	JF	00243981	00010589	BIRRIEL SUAREZ, MIGUEL	01009-DP	PY	04/26/2024		MW	IS	\$965.26
CHK	JF	00243982	00007845	BRACKEN, CHARLES RICHARD	01009-DP	PY	04/26/2024		MW	IS	\$1,478.23
CHK	JF	00243983	00000199	BRIDGES, SCOTT MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$2,614.28
CHK	JF	00243984	00001644	BRONSON, DOUGLAS K	01009-DP	PY	04/26/2024		MW	IS	\$1,217.28
CHK	JF	00243985	00012287	CANAVERAL, HARRISON	01009-DP	PY	04/26/2024		MW	IS	\$1,296.44
CHK	JF	00243986	00011664	CARBONELL III, ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$811.05
CHK	JF	00243987	00011730	CELIS, JOSE JAIME	01009-DP	PY	04/26/2024		MW	IS	\$1,081.93
CHK	JF	00243988	00006524	CIMINO, MIKE	01009-DP	PY	04/26/2024		MW	IS	\$1,814.98
CHK	JF	00243989	00003911	COLLINS JR, DONALD IKE	01009-DP	PY	04/26/2024		MW	IS	\$1,677.67
CHK	JF	00243990	00012266	COLON RIVERA, LUIS ARMANDO	01009-DP	PY	04/26/2024		MW	IS	\$760.01
CHK	JF	00243991	00005678	COMPTON, THOMAS E	01009-DP	PY	04/26/2024		MW	IS	\$1,327.74
CHK	JF	00243992	00003848	COX, ROBERT JOHN	01009-DP	PY	04/26/2024		MW	IS	\$2,004.78
CHK	JF	00243993	00012291	CRAWFORD, LOVELL IVY LEE	01009-DP	PY	04/26/2024		MW	IS	\$1,117.81
CHK	JF	00243994	00006170	CROSBY, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,544.68
CHK	JF	00243995	00002810	CRUZADO ANDINO, LUIS A	01009-DP	PY	04/26/2024		MW	IS	\$1,330.01
CHK	JF	00243996	00004443	DAVIS, MICHAEL ALEXANDER	01009-DP	PY	04/26/2024		MW	IS	\$1,411.50
CHK	JF	00243997	00010157	DE LUNA , AMAURIS	01009-DP	PY	04/26/2024		MW	IS	\$1,192.81
CHK	JF	00243998	00003471	DIAZ, ENRIQUE	01009-DP	PY	04/26/2024		MW	IS	\$1,212.62
CHK	JF	00243999	00010564	DINDIAL, HARDYAL	01009-DP	PY	04/26/2024		MW	IS	\$1,101.86
CHK	JF	00244000	00011527	DUENAS, FRED W	01009-DP	PY	04/26/2024		MW	IS	\$1,250.12
CHK	JF	00244001	00012151	FERNANDEZ TAVERAS, ORLANDO	01009-DP	PY	04/26/2024		MW	IS	\$1,185.24
CHK	JF	00244002	00010147	FISHER, MICHAEL DONTAE	01009-DP	PY	04/26/2024		MW	IS	\$1,328.88
CHK	JF	00244003	00008405	FRAZIER, JEREMY S	01009-DP	PY	04/26/2024		MW	IS	\$1,684.19

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CHK	JF	00244004	00010963	GODLEWSKI, COREY RICHARD	01009-DP	PY	04/26/2024		MW	IS	\$2,284.57
CHK	JF	00244005	00006137	GONZALEZ, JOSE	01009-DP	PY	04/26/2024		MW	IS	\$1,980.19
CHK	JF	00244006	00008856	GONZALEZ, ZACHARY	01009-DP	PY	04/26/2024		MW	IS	\$2,271.45
CHK	JF	00244007	00002763	GREER, MONTY LYNN	01009-DP	PY	04/26/2024		MW	IS	\$1,726.19
CHK	JF	00244008	00012283	HALL, DWIGHT NATHAN	01009-DP	PY	04/26/2024		MW	IS	\$1,169.46
CHK	JF	00244009	00005872	HALL, JULIE A	01009-DP	PY	04/26/2024		MW	IS	\$1,805.61
CHK	JF	00244010	00005055	HAYES, WILFRED G	01009-DP	PY	04/26/2024		MW	IS	\$1,832.00
CHK	JF	00244011	00003700	HAYSTEAD, NATHAN JOSEPH	01009-DP	PY	04/26/2024		MW	IS	\$1,829.35
CHK	JF	00244012	00005681	HINMAN, JEFFREY	01009-DP	PY	04/26/2024		MW	IS	\$2,116.99
CHK	JF	00244013	00003901	HINTON, DANNY R	01009-DP	PY	04/26/2024		MW	IS	\$1,733.16
CHK	JF	00244014	00006476	JANNEY, TIMOTHY S	01009-DP	PY	04/26/2024		MW	IS	\$1,620.10
CHK	JF	00244015	00003659	JEANNIN, JOHN M	01009-DP	PY	04/26/2024		MW	IS	\$3,401.26
CHK	JF	00244016	00011696	KAMERIK, KEVIN CHARLES	01009-DP	PY	04/26/2024		MW	IS	\$1,272.47
CHK	JF	00244017	00008383	KEAN, LINDSEY	01009-DP	PY	04/26/2024		MW	IS	\$1,032.55
CHK	JF	00244018	00003419	KING, SHANE P	01009-DP	PY	04/26/2024		MW	IS	\$2,105.31
CHK	JF	00244019	00008620	KNOLD, MICHAEL	01009-DP	PY	04/26/2024		MW	IS	\$1,536.47
CHK	JF	00244020	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01009-DP	PY	04/26/2024		MW	IS	\$1,047.32
CHK	JF	00244021	00006168	LUGO, ADRIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,478.99
CHK	JF	00244022	00001729	MACK, THOMAS E	01009-DP	PY	04/26/2024		MW	IS	\$1,299.07
CHK	JF	00244023	00011139	MADRID, ABEL SOLOMON	01009-DP	PY	04/26/2024		MW	IS	\$1,703.07
CHK	JF	00244024	00011713	MARTINEZ, MARTHA M	01009-DP	PY	04/26/2024		MW	IS	\$901.79
CHK	JF	00244025	00005515	MCCONAHAY, RYAN R	01009-DP	PY	04/26/2024		MW	IS	\$1,521.78
CHK	JF	00244026	00010203	MCILROY, ROBERT AVERY	01009-DP	PY	04/26/2024		MW	IS	\$1,494.67
CHK	JF	00244027	00002241	MCLAUGHLIN, RANDALL D	01009-DP	PY	04/26/2024		MW	IS	\$1,922.53
CHK	JF	00244028	00008509	MCLAUGHLIN, REINALDO	01009-DP	PY	04/26/2024		MW	IS	\$1,328.47
CHK	JF	00244029	00012251	MCLEOD, BJORN ADRIAN	01009-DP	PY	04/26/2024		MW	IS	\$1,235.93
CHK	JF	00244030	00010688	MUNOZ, OTEL	01009-DP	PY	04/26/2024		MW	IS	\$1,166.42
CHK	JF	00244031	00012207	NOVOA, LUIS MIGUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,394.69
CHK	JF	00244032	00003311	PERRY, MATTHEW C	01009-DP	PY	04/26/2024		MW	IS	\$2,434.24
CHK	JF	00244033	00012295	PIERRE, GREGORY	01009-DP	PY	04/26/2024		MW	IS	\$1,117.81
CHK	JF	00244034	00011869	PIETRI-REYES, LUIS ELIUT	01009-DP	PY	04/26/2024		MW	IS	\$1,506.39
CHK	JF	00244035	00010601	QUEZADA, FRANKLYN D	01009-DP	PY	04/26/2024		MW	IS	\$1,186.05
CHK	JF	00244036	00006267	REYES, JULIO	01009-DP	PY	04/26/2024		MW	IS	\$1,741.23
CHK	JF	00244037	00006475	RICHARDS, CHARLES D	01009-DP	PY	04/26/2024		MW	IS	\$2,452.57
CHK	JF	00244038	00011817	RIVERA, JASON ANGEL	01009-DP	PY	04/26/2024		MW	IS	\$1,061.44

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CHK	JF	00244039	00005474	RIVERA, NEDDY	01009-DP	PY	04/26/2024		MW	IS	\$1,407.53
CHK	JF	00244040	00011327	RODRIGUEZ LUGO, JOSE RAMON	01009-DP	PY	04/26/2024		MW	IS	\$1,047.79
CHK	JF	00244041	00012100	ROSARIO JR., CARLOS MANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,183.17
CHK	JF	00244042	00012286	SANTIAGO DAVID, ALVIN JOSE	01009-DP	PY	04/26/2024		MW	IS	\$1,117.81
CHK	JF	00244043	00000974	SANTOS-RODRIGUEZ, EMMA E	01009-DP	PY	04/26/2024		MW	IS	\$1,478.06
CHK	JF	00244044	00005347	SERZAN, SCOTT	01009-DP	PY	04/26/2024		MW	IS	\$1,661.57
CHK	JF	00244045	00000402	SEWNARINE, SATDEO	01009-DP	PY	04/26/2024		MW	IS	\$1,615.77
CHK	JF	00244046	00012285	SLOAN, JOHN E	01009-DP	PY	04/26/2024		MW	IS	\$1,048.13
CHK	JF	00244047	00001475	SMITH, BRUCE L	01009-DP	PY	04/26/2024		MW	IS	\$1,757.08
CHK	JF	00244048	00009747	SMOOT, JOHN ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$1,566.50
CHK	JF	00244049	00004234	TAYLOR JR, ROBERT E	01009-DP	PY	04/26/2024		MW	IS	\$1,351.76
CHK	JF	00244050	00009434	TORRES TORRES, LUIS E	01009-DP	PY	04/26/2024		MW	IS	\$1,172.16
CHK	JF	00244051	00010338	VALCARCEL, ARIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,254.87
CHK	JF	00244052	00006682	VALDES, GILBERTO	01009-DP	PY	04/26/2024		MW	IS	\$1,216.61
CHK	JF	00244053	00006409	WATERMAN, MICHAEL R	01009-DP	PY	04/26/2024		MW	IS	\$1,316.02
CHK	JF	00244054	00003058	WILSON, BILLY T	01009-DP	PY	04/26/2024		MW	IS	\$1,212.58
CHK	JF	00244055	00012012	WYSONG III, STEPHEN EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$1,059.10
CHK	JF	00244056	00003757	WYSONG, STEPHEN EDWARD	01009-DP	PY	04/26/2024		MW	IS	\$1,843.99
CHK	JF	00244057	00010158	ZAYAS, BENJAMIN	01009-DP	PY	04/26/2024		MW	IS	\$1,251.67
CHK	JF	00244058	00005931	ZIELSDORF, RONALD	01009-DP	PY	04/26/2024		MW	IS	\$1,785.40
CHK	JF	00244059	00004536	ALVARADO, LUIS G	01009-DP	PY	04/26/2024		MW	IS	\$1,519.52
CHK	JF	00244060	00003755	COLLINS, WALTER T	01009-DP	PY	04/26/2024		MW	IS	\$1,375.90
CHK	JF	00244061	00012150	ESCRIBANO, DANIEL ALBERTO	01009-DP	PY	04/26/2024		MW	IS	\$580.32
CHK	JF	00244062	00006144	GIBBONS, VICTOR JEROME	01009-DP	PY	04/26/2024		MW	IS	\$1,288.10
CHK	JF	00244063	00000548	MCCABE, MICHAEL D	01009-DP	PY	04/26/2024		MW	IS	\$1,318.61
CHK	JF	00244064	00006994	MCCULLOUGH, DANIELLE IDA	01009-DP	PY	04/26/2024		MW	IS	\$1,544.67
CHK	JF	00244065	00004125	OSBORNE, FORREST S	01009-DP	PY	04/26/2024		MW	IS	\$2,023.05
CHK	JF	00244066	00004249	SERRATOS, MIGUEL A	01009-DP	PY	04/26/2024		MW	IS	\$1,222.53
CHK	JF	00244067	00003777	SIMMONS, HOWARD E	01009-DP	PY	04/26/2024		MW	IS	\$2,412.00
CHK	JF	00244068	00006345	TORRES, JUAN R	01009-DP	PY	04/26/2024		MW	IS	\$1,420.13
CHK	JF	00244069	00011601	GONZALEZ, NICHOLAS ANDREW	01009-DP	PY	04/26/2024		MW	IS	\$1,890.77
CHK	JF	00244070	00011609	LOPEZ, ILENE LUZ	01009-DP	PY	04/26/2024		MW	IS	\$1,443.16
CHK	JF	00244071	00002086	MORRIS, CHRISTINA	01009-DP	PY	04/26/2024		MW	IS	\$3,674.15
CHK	JF	00244072	00010800	RODRIGUEZ MATOS, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$2,601.16
CHK	JF	00244073	00011377	FELICIANO, ABIMAE L	01009-DP	PY	04/26/2024		MW	IS	\$1,348.83

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00244074	00011180	HENDERSON, KERBIE	01009-DP	PY	04/26/2024		MW	IS	\$1,547.06
CHK	JF	00244075	00012205	JIMENEZ, ERICA	01009-DP	PY	04/26/2024		MW	IS	\$1,393.99
CHK	JF	00244076	00008781	LOPEZ, VANESSA LIZ	01009-DP	PY	04/26/2024		MW	IS	\$2,010.54
CHK	JF	00244077	00010559	ROSSO, ARIANNY CRISMARY	01009-DP	PY	04/26/2024		MW	IS	\$1,425.77
CHK	JF	00244078	00011256	AMAEZ-RUIZ, MARANYELI	01009-DP	PY	04/26/2024		MW	IS	\$1,511.79
CHK	JF	00244079	00012034	ANTOINE, TAKIYAH M	01009-DP	PY	04/26/2024		MW	IS	\$1,306.66
CHK	JF	00244080	00009355	LEONARD, CHERYL	01009-DP	PY	04/26/2024		MW	IS	\$1,655.89
CHK	JF	00244081	00009083	MARCHAND, JANET	01009-DP	PY	04/26/2024		MW	IS	\$1,467.93
CHK	JF	00244082	00012248	MICHAEL, JENNIFER DENISE	01009-DP	PY	04/26/2024		MW	IS	\$1,547.45
CHK	JF	00244083	00011078	MOLINA MATHEUS, MILANGELA M	01009-DP	PY	04/26/2024		MW	IS	\$1,282.99
CHK	JF	00244084	00011338	ORTEGA, JENISE	01009-DP	PY	04/26/2024		MW	IS	\$1,401.40
CHK	JF	00244085	00003597	PAGAN, LIZETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,883.16
CHK	JF	00244086	00011994	PEREZ, WANDA YVETTE	01009-DP	PY	04/26/2024		MW	IS	\$1,340.49
CHK	JF	00244087	00009426	RAMNARINE, FLORENCE B	01009-DP	PY	04/26/2024		MW	IS	\$1,433.58
CHK	JF	00244088	00011017	REYES, CECIL RAY	01009-DP	PY	04/26/2024		MW	IS	\$1,259.64
CHK	JF	00244089	00011422	ROSARIO CARABALLO, DANIEL	01009-DP	PY	04/26/2024		MW	IS	\$1,222.69
CHK	JF	00244090	00011223	VAZQUEZ, LEANDRA EUNICE	01009-DP	PY	04/26/2024		MW	IS	\$1,249.25
CHK	JF	00244091	00012280	HERNANDEZ, BENNETT MARTIN	01009-DP	PY	04/26/2024		MW	IS	\$1,598.26
CHK	JF	00244092	00008752	MORA, ANA M	01009-DP	PY	04/26/2024		MW	IS	\$1,279.87
CHK	JF	00244093	00012101	QUINONES, ANTONIO	01009-DP	PY	04/26/2024		MW	IS	\$1,876.94
CHK	JF	00244094	00012182	BELISLE, WILDA ANTONIA	01009-DP	PY	04/26/2024		MW	IS	\$1,866.76
CHK	JF	00244095	00011975	CARBIN, KIAUNA MARIE	01009-DP	PY	04/26/2024		MW	IS	\$2,851.73
CHK	JF	00244096	00010783	COLE, JEANNE P	01009-DP	PY	04/26/2024		MW	IS	\$1,383.36
CHK	JF	00244097	00012084	DENNISON, TASHANDA LATIYAR	01009-DP	PY	04/26/2024		MW	IS	\$1,133.88
CHK	JF	00244098	00005638	DEPUMA, TARA	01009-DP	PY	04/26/2024		MW	IS	\$1,325.48
CHK	JF	00244099	00010665	FERNANDEZ, ARLEEN	01009-DP	PY	04/26/2024		MW	IS	\$1,631.28
CHK	JF	00244100	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,294.70
CHK	JF	00244101	00006479	HERON, JENNIFER	01009-DP	PY	04/26/2024		MW	IS	\$2,320.87
CHK	JF	00244102	00011491	MARTINEZ-GIBBONS, MARISOL M	01009-DP	PY	04/26/2024		MW	IS	\$1,627.43
CHK	JF	00244103	00012108	MIDDLETON, ALEXANDRIA	01009-DP	PY	04/26/2024		MW	IS	\$669.92
CHK	JF	00244104	00010481	ORTIZ, NATALIE ANN	01009-DP	PY	04/26/2024		MW	IS	\$1,790.43
CHK	JF	00244105	00006423	RANSOM, DANICKA T	01009-DP	PY	04/26/2024		MW	IS	\$3,258.28
CHK	JF	00244106	00011773	RIVERA FONSECA, DAPHENE	01009-DP	PY	04/26/2024		MW	IS	\$901.17
CHK	JF	00244107	00011436	SANTIAGO NEGRON, YAMITZA	01009-DP	PY	04/26/2024		MW	IS	\$1,288.94
CHK	JF	00244108	00010379	VASQUEZ, MIREYA PAULA	01009-DP	PY	04/26/2024		MW	IS	\$1,814.91

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00244109	00010830	WESTBROOKS II, DEXTER WENDELL	01009-DP	PY	04/26/2024		MW	IS	\$1,745.24
CHK	JF	00244110	00008380	BARNETT, DAVID	01009-DP	PY	04/26/2024		MW	IS	\$2,427.28
CHK	JF	00244111	00011342	ARNOLD, CHRISTOPHER JOHN	01009-DP	PY	04/26/2024		MW	IS	\$1,077.93
CHK	JF	00244112	00003514	AVILES, LUIS OMAR	01009-DP	PY	04/26/2024		MW	IS	\$1,355.63
CHK	JF	00244113	00012257	BASTIN, GREG S	01009-DP	PY	04/26/2024		MW	IS	\$1,051.98
CHK	JF	00244114	00011790	BESS, JESSICA CORYN	01009-DP	PY	04/26/2024		MW	IS	\$204.32
CHK	JF	00244115	00012149	DERILUS, EMMANUEL	01009-DP	PY	04/26/2024		MW	IS	\$1,043.69
CHK	JF	00244116	00007161	ELLIS, VANESSA A	01009-DP	PY	04/26/2024		MW	IS	\$1,777.06
CHK	JF	00244117	00012074	FERMIN, ALEX	01009-DP	PY	04/26/2024		MW	IS	\$1,684.09
CHK	JF	00244118	00012159	JULMISTE, DAVID LIONEL	01009-DP	PY	04/26/2024		MW	IS	\$630.58
CHK	JF	00244119	00004608	KUENZLI, JEFFREY D	01009-DP	PY	04/26/2024		MW	IS	\$2,036.11
CHK	JF	00244120	00012190	LEWIS, DELEON S.	01009-DP	PY	04/26/2024		MW	IS	\$1,020.43
CHK	JF	00244121	00011846	LOPEZ REYES, SEBASTIAN	01009-DP	PY	04/26/2024		MW	IS	\$310.26
CHK	JF	00244122	00001509	MACLARTY JR, RONALD D	01009-DP	PY	04/26/2024		MW	IS	\$1,542.57
CHK	JF	00244123	00004818	MEDINA-MENDEZ, JULIO	01009-DP	PY	04/26/2024		MW	IS	\$1,399.91
CHK	JF	00244124	00003487	PAGAN, PEDRO LUIS	01009-DP	PY	04/26/2024		MW	IS	\$1,463.94
CHK	JF	00244125	00011088	SANTIAGO, JOAN MARIE	01009-DP	PY	04/26/2024		MW	IS	\$1,542.20
CHK	JF	00244126	00012263	GARCIA DIAZ, KIRIA ALISHA	01009-DP	PY	04/26/2024		MW	IS	\$1,530.51
CHK	JF	00244127	00003958	GOMER, JOEL D	01009-DP	PY	04/26/2024		MW	IS	\$1,830.28
CHK	JF	00244128	00004310	STRANSKY, KELLEY P	01009-DP	PY	04/26/2024		MW	IS	\$2,506.17

** SORT TOTALS **

	Issued:	\$6,062,065.29
CHK	JF Group Total:	\$6,062,065.29

** GRAND TOTALS **

Grand Total: \$6,062,065.29

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

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003310	00003226	HERSHNER, DIANA LYNN	01008-DP	PY	04/12/2024		MW	IS	\$1,107.44
CHK	JY	00003311	00012294	RIVERA ROMAN, ALONDRA LIZ	01008-DP	PY	04/12/2024		MW	IS	\$80.38
CHK	JY	00003312	00012300	CORTES, JACQUELINE	01008-DP	PY	04/12/2024		MW	IS	\$707.52
CHK	JY	00003313	00012299	LOVETT, SOLOMON BENJUDAH	01008-DP	PY	04/12/2024		MW	IS	\$667.23
CHK	JY	00003314	00012301	QUILES, FABIOLA NICOLE	01008-DP	PY	04/12/2024		MW	IS	\$707.52
CHK	JY	00003315	00012303	RIVERA, CHRISTINA MICHELLE	01008-DP	PY	04/12/2024		MW	IS	\$667.23
CHK	JY	00003316	00012302	NASCIMENTO, KARINE BICALHO	01008-DP	PY	04/12/2024		MW	IS	\$943.12
CHK	JY	00003317	00012296	JOST, CHANTAL AMANDA	01008-DP	PY	04/12/2024		MW	IS	\$2,099.29
CHK	JY	00003318	00005537	STALLINGS, JASON R	01008-DP	PY	04/12/2024		MW	IS	\$0.00
CHK	JY	00003319	00012298	STEINMETZ, BRIAN AUSTIN	01008-DP	PY	04/12/2024		MW	IS	\$833.46
CHK	JY	00003320	00012295	PIERRE, GREGORY	01008-DP	PY	04/12/2024		MW	IS	\$563.99
CHK	JY	00003321	00012297	COLON, CHRISTINA N	01009-DP	PY	04/26/2024		MW	IS	\$2,857.03
CHK	JY	00003322	00012322	ARDILA, LAURA VALENTINA	01009-DP	PY	04/26/2024		MW	IS	\$667.23
CHK	JY	00003323	00012307	BUTLER, CALEB BRIAN	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003324	00012305	CASKEY, JACK THOMAS	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003325	00012308	CROUP, AUSTIN JAMES	01009-DP	PY	04/26/2024		MW	IS	\$814.43
CHK	JY	00003326	00012310	DILorenzo, FRANK ALBERT	01009-DP	PY	04/26/2024		MW	IS	\$869.09
CHK	JY	00003327	00012306	ESPINOZA, ANDRES ALONSO	01009-DP	PY	04/26/2024		MW	IS	\$869.09
CHK	JY	00003328	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01009-DP	PY	04/26/2024		MW	IS	\$814.43
CHK	JY	00003329	00012315	KINARD, GABRIEL DAVID	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003330	00012316	NEVES, LUCAS DE ASSIS	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003331	00012309	PACHECO, ISAAC GABRIEL	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003332	00012317	ROSA, CHRISTOPHER ENRIQUE	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003333	00012312	SENGTHAVISOUK, BOUNLEUTH	01009-DP	PY	04/26/2024		MW	IS	\$869.09
CHK	JY	00003334	00005537	STALLINGS, JASON R	01009-DP	PY	04/26/2024		MW	IS	\$0.00
CHK	JY	00003335	00012311	VOLLMAN, VIJAY ELLIOTT	01009-DP	PY	04/26/2024		MW	IS	\$830.90
CHK	JY	00003336	00012331	WALSH O'SULLIVAN, JESSICA AMY	01009-DP	PY	04/26/2024		MW	IS	\$1,146.33
CHK	JY	00003337	00012314	ZANCA, BRENT HAMILTON	01009-DP	PY	04/26/2024		MW	IS	\$850.62
CHK	JY	00003338	00010497	CABA SANTANA, DANEIRI	01009-DP	PY	04/26/2024		MW	IS	\$833.46
CHK	JY	00003339	00012319	HENDERSON, NIGEL	01009-DP	PY	04/26/2024		MW	IS	\$1,383.78
CHK	JY	00003340	00012318	TILLMAN, BLAKE ROBERT	01009-DP	PY	04/26/2024		MW	IS	\$391.78

** SORT TOTALS **

Issued: \$26,559.84

Osceola County
Consolidated Check Register

04/01/2024 to 04/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
								CHK	JY Group Total:	\$26,559.84
** GRAND TOTALS **									Grand Total:	\$26,559.84

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

4/30/2024

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
4/5/2024	JE006663	JE090530	CIGNA CLAIM WEEK	4447811	-	642,344.64		
4/12/2024	JE006683	JE090550	CIGNA CLAIM WEEK	4452547	-	372,955.00		
4/19/2024	JE006706	JE090574	CIGNA CLAIM WEEK	4462785	-	823,108.88		
4/26/2024	JE006725	JE090594	CIGNA CLAIM WEEK	4468200	-	645,770.41		
4/30/2024	JE006734	JE090603	CIGNA CLAIM WEEK	4468208	-	171,524.61		
			Total Transfer to Cigna				(2,655,703.54)	
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	1,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	2,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	8,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	4,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	1,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	1,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	-	2,000,000.00		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	2,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	8,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	-	4,000,000.00		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	2,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	-	5,000,000.00		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	-	13,000,000.00		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	4,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	4,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	8,000,000.00	-		
4/30/2024	JE006727	JE090596	SBA & JPM Transfers APR. 2024	4468412	5,000,000.00	-		
			TOTAL TRANSFER FROM SBA TO PC				26,000,000.00	
			Grand Total Transfers From Pool Cash				23,344,296.46	



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

AGENCY ACCOUNT [REDACTED]
04/01/2024 - 04/30/2024

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

Participant Return 04/30/2024 : 5.52 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
04/01/2024	BEGINNING BALANCE			85,210,770.61
04/01/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	84,210,770.61
04/02/2024	WITHDRAWAL	[REDACTED]	(2,000,000.00)	82,210,770.61
04/03/2024	WITHDRAWAL	[REDACTED]	(8,000,000.00)	74,210,770.61
04/04/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	70,210,770.61
04/05/2024	DEPOSIT	[REDACTED]	5,000,000.00	75,210,770.61
04/08/2024	DEPOSIT	[REDACTED]	13,000,000.00	88,210,770.61
04/09/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	84,210,770.61
04/12/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	80,210,770.61
04/15/2024	WITHDRAWAL	[REDACTED]	(8,000,000.00)	72,210,770.61
04/17/2024	WITHDRAWAL	[REDACTED]	(5,000,000.00)	67,210,770.61
04/18/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	66,210,770.61
04/19/2024	DEPOSIT	[REDACTED]	2,000,000.00	68,210,770.61
04/22/2024	WITHDRAWAL	[REDACTED]	(2,000,000.00)	66,210,770.61
04/24/2024	WITHDRAWAL	[REDACTED]	(8,000,000.00)	58,210,770.61
04/26/2024	DEPOSIT	[REDACTED]	4,000,000.00	62,210,770.61
04/29/2024	WITHDRAWAL	[REDACTED]	(2,000,000.00)	60,210,770.61
04/30/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	59,210,770.61
04/30/2024	EARNED INCOME	INTEREST	326,024.31	59,536,794.92
Totals:			<u>(25,673,975.69)</u>	<u>59,536,794.92</u>