



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

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**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS
 DISBURSEMENT/WARRANT REPORT
 FOR THE MONTH APRIL 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on June 2nd, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of April 2025.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12616-12656	51,640.66
Jail Inmate DB Cards	Debit Cards	19,075.70
Section 8 Housing Electronic Payments	48998-49588	2,672,562.34
Section 8 Housing Checks	73166-73179	18,441.00
Wire Transfers	JW00007445-JW00007477	30,590,074.33
Tax Payments by Wires	JT00000881-JT00000882	2,088,574.41
Accounts Payable (AP) Checks	JD00130903-JD00132549	52,206,233.64
Child Support/Electronic Payments	JD00002908 -JD00002971	27,952.79
AP Electronic Payments (Chase)	JD00008852-JD00008900	261,963.82
Insurance Claims Payments (JP Morgan)	2509102755XH-2512002360XH	2,513,363.02
Employee Direct Deposits	JF00281333-JF00284413	6,380,462.39
*Employee Payroll Checks	JY00003683-JY00003706	31,556.80
	Total Checks or Warrants	<u>\$ 96,861,900.90</u>
Transfers Between Depository Accounts		Amount
Net Transfers In/(Out) of Pooled Cash		\$ 27,486,636.98
Net Transfers In/(Out) of Florida Prime		(30,000,000.00)
Net Transfers In/(Out) of JP Morgan		2,513,363.02
	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

Osceola County
Corrections Department



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

April 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12616-12656

Check Total 41

Check Total Amount: **\$51,640.66**

Debit Card Total: **\$ 19,075.70**

Voided check

voided checks April 2025

A screenshot of a software window titled "Bank Register". The window has a menu bar with "File", "Transaction", "Options", "Reports", and "Help". Below the menu bar, there are tabs for "Criteria" and "Results", with "Results" selected. In the top right corner of the window, there is a button with a yellow icon and the text "Exit". The main area of the window contains a table with the following data:

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/04/05...	12623	-635.45	Voided	1036781	HERNANDEZ-VICE...	JwIL	12623
2025/04/05...	12622	-635.45	Voided	1036781	HERNANDEZ-VICE...	JwIL	12622

Check Listing

04/01/2025 3:47 am - 04/30/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
4/2/25 3:47 AM	12616	Issued	Uncleared	RODRIGUEZ, JUAN A	RELEASE OR CLOSEOUT TRANSACTION	119.82
4/2/25 6:36 AM	12617	Issued	Uncleared	RIVERO-RIVERO, RONMY	RELEASE OR CLOSEOUT TRANSACTION	248.20
4/2/25 7:31 AM	12618	Issued	Uncleared	KAVANAGH, TERRENCE	RELEASE OR CLOSEOUT TRANSACTION	624.70
4/3/25 10:12 AM	12619	Issued	Uncleared	RIVERA, MICHAEL A	RELEASE OR CLOSEOUT TRANSACTION	86.45
4/9/25 12:00 AM	12620	issued	Uncleared	KEEFEE COMMISSARY	RELEASE OR CLOSEOUT TRANSACTION	8.12
4/6/25 12:00 AM	12621	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	4.24
4/5/25 12:00 AM	12622	VOIDED				0.00
4/5/25 12:00 AM	12623	VOIDED				0.00
4/5/25 9:04 AM	12624	Issued	Uncleared	HERNANDEZ-VICENCIO, FRANCIS J	RELEASE OR CLOSEOUT TRANSACTION	635.45
4/6/25 6:00 AM	12625	Issued	Uncleared	AGUILAR-LOPEZ, EFRAIN C	RELEASE OR CLOSEOUT TRANSACTION	4.68
4/6/25 6:06 AM	12626	Issued	Uncleared	MENDEZ, KEVIN	RELEASE OR CLOSEOUT TRANSACTION	1,506.45
4/7/25 6:47 AM	12627	Issued	Uncleared	MERCADO, EDGARDO L	RELEASE OR CLOSEOUT TRANSACTION	297.75
4/7/25 7:04 AM	12628	Issued	Uncleared	SANTACRUZ, ELVIS E	RELEASE OR CLOSEOUT TRANSACTION	33.55
4/8/25 6:10 AM	12629	Issued	Uncleared	JIMENEZ-HERNANDEZ, CARLOS A	RELEASE OR CLOSEOUT TRANSACTION	3.40
4/9/25 12:00 AM	12630	Issued	Uncleared	KEEFE COMMISSARY	RELEASE OR CLOSEOUT TRANSACTION	61.78
4/9/25 12:00 AM	12631	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	32.30
4/10/25 12:00 AM	12632	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	9,681.87
4/10/25 12:00 AM	12633	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	5,357.49
4/10/25 8:19 AM	12634	Issued	Uncleared	JIMENEZ-MENDOZA, ANTONIO	RELEASE OR CLOSEOUT TRANSACTION	1,212.68
4/11/25 7:21 AM	12635	Issued	Uncleared	LUO, SONG	RELEASE OR CLOSEOUT TRANSACTION	714.83
4/15/25 5:40 AM	12636	Issued	Uncleared	MENDEZ-MORALES, ELIO	RELEASE OR CLOSEOUT TRANSACTION	167.45
4/15/25 5:41 AM	12637	Issued	Uncleared	PRIETO-MARTINEZ, JESUS	RELEASE OR CLOSEOUT TRANSACTION	93.76
4/16/25 9:34 AM	12638	Issued	Uncleared	BUCHANAN, JENNIFER A	RELEASE OR CLOSEOUT TRANSACTION	55.61
4/17/25 5:58 AM	12639	Issued	Uncleared	GREEN, SHANNON	RELEASE OR CLOSEOUT TRANSACTION	275.44
4/17/25 6:06 AM	12640	Issued	Uncleared	WALKER, DAJAH	RELEASE OR CLOSEOUT TRANSACTION	12.36
4/19/25 7:50 AM	12641	Issued	Uncleared	LEAL-HERNANDEZ, AARON	RELEASE OR CLOSEOUT TRANSACTION	1,728.75
4/19/25 7:52 AM	12642	Issued	Uncleared	VELAZCO-SANCHEZ, JORMAN	RELEASE OR CLOSEOUT TRANSACTION	204.21
4/22/25 6:12 AM	12643	Issued	Uncleared	BARRIOS-ZAMBRANO, JUAN M	RELEASE OR CLOSEOUT TRANSACTION	563.13
4/22/25 6:21 AM	12644	Issued	Uncleared	ALVAREZ-RIOS, HAROL M	RELEASE OR CLOSEOUT TRANSACTION	36.45
4/22/25 12:00 AM	12645	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	5,683.20
4/25/25 12:00 AM	12646	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	5.00
4/25/25 12:00 AM	12647	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	16,836.97
4/25/25 12:00 AM	12648	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	616.37
4/25/25 12:00 AM	12649	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	252.41

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
4/26/25 6:05 AM	12650	Issued	Uncleared	GONZALEZ-ALVARADO, JUAN C	RELEASE OR CLOSEOUT TRANSACTION	858.42
4/27/25 10:02 AM	12651	Issued	Uncleared	HALL, RASHID K	RELEASE OR CLOSEOUT TRANSACTION	89.47
4/30/25 3:57 AM	12652	Issued	Uncleared	BELL, CHARLES E	RELEASE OR CLOSEOUT TRANSACTION	2,443.90
4/30/25 6:18 AM	12653	Issued	Uncleared	ARROYO, JADA J	RELEASE OR CLOSEOUT TRANSACTION	1.20
4/30/25 6:26 AM	12654	Issued	Uncleared	HALL, LAWRENCE L	RELEASE OR CLOSEOUT TRANSACTION	14.54
4/30/25 9:12 AM	12655	Issued	Uncleared	SILVAGOMESFERREIRA, ICARO	RELEASE OR CLOSEOUT TRANSACTION	959.49
4/30/25 11:13 AM	12656	Issued	Uncleared	RIVERA, JOSE N	RELEASE OR CLOSEOUT TRANSACTION	108.77
<u>Total Number Of Uncleared Checks:</u>		41			Uncleared	51,640.66

Transactions for 4/1/25 12:00 am to 4/30/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
AINE, GOODWIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/25 2:57 AM	-13.45
ALVAREZ-GALVAN, ARMANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/4/25 2:58 PM	-4.79
ARRAZCAETA-BORGES, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 7:32 PM	-3.41
ARROYO, JADA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 8:51 PM	-88.20
BEASLEY, ADAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/25 6:52 PM	-5.71
BILLIAS, ATHENA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/7/25 1:42 PM	-21.29
BINET, MARLON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/25 12:31 AM	-63.62
BOUSBAL, SOUFIANE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/25 2:55 AM	-305.89
BROWN, MILLER C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 10:17 PM	-164.85
BURITICA, TATIANA	DEBIT CARD	MONEY LEFT AT JAIL	4/23/25 3:50 PM	-60.00
CARLSON, RYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/25 3:03 AM	-17.45
CASEY, WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/14/25 1:27 AM	-56.45
CLARK, RONALD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/25 1:11 AM	-193.69
COLON, YOMAR X	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/25 3:53 PM	-0.04
CRUZ-PORTILLO, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/23/25 12:44 AM	-1,101.45
DACOSTA, KIRK W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/12/25 4:13 AM	-131.45
DAHYA, JAY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/25 11:04 AM	-100.85
DEPINHOBAHIA, CRISTIANE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/25 4:09 PM	-63.55
EVANS, DENISE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/13/25 8:21 PM	-9,628.00
FELICIANO, JULIO C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 3:19 AM	-123.24
FERRER-PIZARRO, RAFAEL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/25 2:14 PM	-35.45
GAINES, MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/25 2:54 AM	-13.38
GARCIA, ISMAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/25 10:14 PM	-459.45
GASS, JORDYN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/25 9:34 PM	-2.00
GORDON, TAHJAE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/25 9:17 AM	-80.06
GRAJALES-PORTILLA, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/25 7:25 PM	-154.45
GRIFFIN, WILLIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/25 1:55 AM	-240.16
GUZMAN-NIEVES, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/17/25 2:03 PM	-7.12
HAWKINS, RAYMOND W	DEBIT CARD	RELEASE / CLOSEOUT TRANS	4/16/25 2:22 PM	-14.82
HERNANDEZ-MARTINEZ, FELIX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/1/25 12:53 AM	-23.40
HOPKINS, CHRISTINA M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/28/25 8:25 PM	-611.24
HOSSAIN, MAHABUB	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 11:11 PM	-55.83
JAMESON, ASHLEY A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 9:12 PM	-5.73
JENSEN, JOSHUA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/25 10:50 PM	-75.45
JONES, LEEANN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 8:55 PM	-50.17
KELLEY, CARLA D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/26/25 7:33 PM	-6.16
KENT, DEANNA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/25 6:49 PM	-2.00
KHAN, SHAHZAIB A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 1:20 AM	-442.97
LAFONTIN, STEVEN	DEBIT CARD	MONEY LEFT AT JAIL	4/23/25 3:48 PM	-323.30
LOPEZ, MIGUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/27/25 12:24 AM	-129.99
MARTINEZ, LUIS S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/12/25 6:14 AM	-2.94
MARTINEZ-NAVARRO, SAMUEL ALEXAND	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/14/25 4:07 PM	-44.90
MEDORE, CHRISTOPHER P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/25 6:35 PM	-30.00
MELENDEZ, RAQUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/18/25 8:57 PM	-1.00
MOBLEY, JERMAINE D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/15/25 12:26 AM	-1.60
MONDESIR, MARCKENZY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/25 2:58 AM	-73.45
MORALES-ARREAGA, FERNANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/25 10:26 AM	-252.10
MUSSELWHITE-CINTRON, MELIND	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/29/25 2:53 AM	-71.40
MYERS, JONATHAN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/25 9:09 PM	-9.45
NAPOLIELLO, LISA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/22/25 9:11 PM	-18.00
OCANA, JULIE N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 9:08 PM	-12.23
PALMAR-MOLERO, DANIEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/25 3:04 AM	-0.16
PARRILLA-LUGO, JOSEAN I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/25 7:24 PM	-415.45
PHILLIPS, BRIAN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/8/25 2:21 PM	-396.30
PIMENTEL-AVILA, NEY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 2:41 AM	-157.90
RAMESH, ANTHONY R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/25 9:27 PM	-50.60
REN, YAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/25 1:59 AM	-637.00
REYNOLDS, NATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/10/25 9:23 AM	-387.58

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ROCHESTER, JOSEPH N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/25 2:40 PM	-1.45
RODRIGUEZ, TRAVIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/13/25 8:24 PM	-48.70
ROJAS, CAROLINA E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/25 6:47 PM	-151.56
ROMAN, VIVALDI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/17/25 3:20 AM	-65.75
ROSADO-ARENAS, ANIBAL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/25/25 10:51 PM	-31.10
ROSARIO, STEVEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/19/25 11:46 AM	-184.45
RUIZ, NICOLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/3/25 2:56 AM	-296.83
SALGADO-SALGADO, MICHELIN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/24/25 10:40 AM	-12.45
SPINALE, ANTHONY J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/16/25 6:25 AM	-0.36
SWEET, LEAH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/14/25 1:29 AM	-5.23
TAMBOLINI, ELIZABETH G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/12/25 4:12 AM	-83.33
TZEPTULUL, MIGUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/9/25 12:55 AM	-276.05
VERA, CHANCE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/25 7:49 AM	-15.45
VILLALOBOS-BALZA, DIEGO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/5/25 7:35 PM	-1.45
WALKER, TAMMY R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/11/25 11:57 PM	-15.60
WARD RIP, BRYCE O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/9/25 12:59 PM	-288.71
WESTON, TIMOTHY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/21/25 7:08 PM	-88.37
WOLD, SARAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	4/2/25 8:24 PM	-66.29

Transaction Totals: 76 Items Printed

-\$19,075.70

Check Summary

April 1, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 48998	4/1/25		Ackley Florida Property Mgmt	DD - ES	3,838.00
48999	4/1/25		Sundance Of Florida Cf Inc.	DD - ES	5,296.00
49000	4/1/25		Ramada Properties Group Inc	DD - ES	3,004.00
49001	4/1/25		Realty One Of Kissimmee Inc	DD - ES	14,152.00
49002	4/1/25		Crestwoods Apts	DD - ES	3,392.00
49003	4/1/25		American Prop Mgmt Group Inc	DD - ES	7,230.00
49004	4/1/25		Keith Hayle	DD - ES	1,102.00
49005	4/1/25		Reshma Munjal	DD - ES	12,299.00
49006	4/1/25		Pebble Creek Apts.	DD - ES	8,770.00
49007	4/1/25		Jose Perez	DD - ES	1,715.00
49008	4/1/25		St. Cloud Village Apts	DD - ES	7,319.00
49009	4/1/25		Florida Housing Afford, Inc.	DD - ES	4,463.00
49010	4/1/25		Evan J. Todd	DD - ES	3,209.00
49011	4/1/25		The Willows Village I	DD - ES	1,142.00
49012	4/1/25		Breezewood Apts.	DD - ES	422.00
49013	4/1/25		Jacksonville Housing Auth (FI)	DD - ES	1,440.39
49014	4/1/25		Broward County Housing Auth.	DD - ES	1,399.14
49015	4/1/25		Columbia SC Housing Authority	DD - ES	1,771.52
49016	4/1/25		Orlando Housing, City of	DD - ES	6,360.56
49017	4/1/25		Orange County Housing (Piv)	DD - ES	1,445.47
49018	4/1/25		Sawyer Estates	DD - ES	21,830.00
49019	4/1/25		Susan Singh	DD - ES	578.00
49020	4/1/25		Daytona Beach H A City Of	DD - ES	1,258.14
49021	4/1/25		Kissimmee Oak Leaf Landings	DD - ES	12,647.00
49022	4/1/25		Colette M Luckie	DD - ES	1,984.00
49023	4/1/25		Yvonne D. Dunkley	DD - ES	5,379.00
49024	4/1/25		Summer Cove Apartments	DD - ES	19,189.00
49025	4/1/25		Summer Cove Apartments	DD - ES	24,990.00
49026	4/1/25		Summer Cove Apartments	DD - ES	11,184.00
49027	4/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	17,619.00
49028	4/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	5,229.00
49029	4/1/25		Whistlers Park Apartments	DD - ES	26,609.00
49030	4/1/25		Whistlers Park Apartments	DD - ES	19,239.00
49031	4/1/25		Advanced Mgmt. Specialists Inc.	DD - ES	17,747.00

49032	4/1/25		Oakwood Villas, Inc.	DD - ES	2,527.00
49033	4/1/25		Steve Shurba	DD - ES	6,330.00
49034	4/1/25		Winter Haven Housing Authority	DD - ES	999.12
49035	4/1/25		Nubia S. Mena Bernal	DD - ES	608.00
49036	4/1/25		Hickory Glen Townhomes Ltd	DD - ES	500.00
49037	4/1/25		L Sullivan/0000000233000413	DD - ES	863.00
49038	4/1/25		Brigitte Encarnacion	DD - ES	3,683.00
49039	4/1/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
49040	4/1/25		Regatta Bay Apartments	DD - ES	24,137.00
49041	4/1/25		Regatta Bay Apartments	DD - ES	24,951.00
49042	4/1/25		Regatta Bay Apartments	DD - ES	21,758.00
49043	4/1/25		Good Samaritan At Kissimmee	DD - ES	1,462.00
49044	4/1/25		Rental Solutions, Inc.	DD - ES	12,217.00
49045	4/1/25		Regatta Properties LLP	DD - ES	4,322.00
49046	4/1/25		Dewan F. Chowdhury	DD - ES	1,086.00
49047	4/1/25		Fernando Diaz	DD - ES	1,133.00
49048	4/1/25		Jose Fernandez	DD - ES	1,312.00
49049	4/1/25		Fl Hsg Afford Tiffany Square	DD - ES	4,485.00
49050	4/1/25		Fernando Alvarez	DD - ES	2,100.00
49051	4/1/25		Adriana Delgado	DD - ES	3,445.00
49052	4/1/25		Eldine Telusma	DD - ES	4,113.00
49053	4/1/25		Domenico Reyes	DD - ES	434.00
49054	4/1/25		Tropical Homes	DD - ES	1,234.00
49055	4/1/25		Larimar Realty Inc.	DD - ES	1,307.00
49056	4/1/25		Jose L Vargas	DD - ES	927.00
49057	4/1/25		TULLIO C MENEGHINI	DD - ES	1,239.00
49058	4/1/25		Severino Salvador	DD - ES	5,053.00
49059	4/1/25		Midge Wyeth	DD - ES	867.00
49060	4/1/25		Jasmatee Sumasar	DD - ES	4,041.00
49061	4/1/25		Neelawatee Singh	DD - ES	1,152.00
49062	4/1/25		Edward D Pagnotti	DD - ES	463.00
49063	4/1/25		Sophia Lorraine Gouldbourne	DD - ES	2,744.00
49064	4/1/25		Woodland Terrace Ltd	DD - ES	1,273.00
49065	4/1/25		Johnny Baize	DD - ES	1,050.00
49066	4/1/25		Jack H. Alvarez	DD - ES	2,486.00
49067	4/1/25		Eddey Fernandez	DD - ES	720.00
49068	4/1/25		Bibi Shireen Sankar	DD - ES	1,012.00
49069	4/1/25		Mi Casita Realty	DD - ES	1,531.00
49070	4/1/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
49071	4/1/25		Joan T. Stevens	DD - ES	1,670.00
49072	4/1/25		Campos, Eva & Domingo	DD - ES	1,418.00

49073	4/1/25		Angel L Ortiz Jr Llc	DD - ES	1,093.00
49074	4/1/25		Paradise One Realty Pro Mgmt	DD - ES	1,625.00
49075	4/1/25		Pete Benavidez	DD - ES	742.00
49076	4/1/25		Tilak, Ganeshwar	DD - ES	2,098.00
49077	4/1/25		The Law Group Holdings LLC	DD - ES	22,310.00
49078	4/1/25		Julio Sterling	DD - ES	1,153.00
49079	4/1/25		First American Real Estate	DD - ES	2,797.00
49080	4/1/25		Lavinia Cardin Laboy	DD - ES	1,725.00
49081	4/1/25		Donald Devon Henry	DD - ES	2,546.00
49082	4/1/25		Florida Fantasy Real Est, Inc.	DD - ES	5,659.00
49083	4/1/25		Medina, Oscar	DD - ES	2,391.00
49084	4/1/25		Latin Connection Re Corp	DD - ES	1,439.00
49085	4/1/25		Paloma Mgmt Services Llc	DD - ES	5,652.00
49086	4/1/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
49087	4/1/25		The Transition House	DD - ES	8,401.00
49088	4/1/25		Cino International Inc	DD - ES	3,117.00
49089	4/1/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
49090	4/1/25		Fountains At San Remo Ct Ltd	DD - ES	27,716.00
49091	4/1/25		Fountains At San Remo Ct Ltd	DD - ES	20,422.00
49092	4/1/25		Jeffrey Deleon	DD - ES	1,470.00
49093	4/1/25		Sebastian Pirritano	DD - ES	2,042.00
49094	4/1/25		Jose C. Rodriguez	DD - ES	529.00
49095	4/1/25		Robert Judah	DD - ES	880.00
49096	4/1/25		Marino Tejada	DD - ES	877.00
49097	4/1/25		The Primera Group, Inc.	DD - ES	1,915.00
49098	4/1/25		Central FI Lsng Mgmt Llc	DD - ES	675.00
49099	4/1/25		M M And Associates	DD - ES	1,093.00
49100	4/1/25		Sunshine Home Management Inc	DD - ES	13,733.00
49101	4/1/25		Claudine Hulme	DD - ES	3,846.00
49102	4/1/25		Bibi Baksh	DD - ES	822.00
49103	4/1/25		Olivine Coulton	DD - ES	2,566.00
49104	4/1/25		Orlando Property Outlet, Inc.	DD - ES	1,901.00
49105	4/1/25		Realty Services Of America	DD - ES	874.00
49106	4/1/25		VS International Rental	DD - ES	5,668.00
49107	4/1/25		Realsource Property Mgmt LLC	DD - ES	879.00
49108	4/1/25		Incentive Properties Llp	DD - ES	1,057.00
49109	4/1/25		Hector M Figueroa	DD - ES	1,624.00
49110	4/1/25		Your Florida Rental Leasing	DD - ES	2,877.00
49111	4/1/25		Sand Pine Llc	DD - ES	537.00
49112	4/1/25		Rosa J Camacho	DD - ES	396.00
49113	4/1/25		Ramnarine Deopersaud	DD - ES	1,149.00

49114	4/1/25		Kish Munjal	DD - ES	5,399.00
49115	4/1/25		Matos, Venus	DD - ES	2,090.00
49116	4/1/25		Rodriguez Property Mgmt Llc	DD - ES	2,672.00
49117	4/1/25		Osceola Boca Palms Partnrs Ltd	DD - ES	11,425.00
49118	4/1/25		Hunterland Trust	DD - ES	2,926.00
49119	4/1/25		The Realty Medics	DD - ES	1,262.00
49120	4/1/25		Beaulieu Realty Llc	DD - ES	3,924.00
49121	4/1/25		Wellington Woods Apartments	DD - ES	16,950.00
49122	4/1/25		Banner International Llc	DD - ES	1,457.00
49123	4/1/25		Marta Rodriguez	DD - ES	916.00
49124	4/1/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
49125	4/1/25		Fcg Realty	DD - ES	6,531.00
49126	4/1/25		The Empowre Group, LLC	DD - ES	2,983.00
49127	4/1/25		Vista Del Sol Llc	DD - ES	14,385.00
49128	4/1/25		Statewide Home Solutions Llc	DD - ES	25,594.00
49129	4/1/25		Statewide Home Solutions Llc	DD - ES	22,411.00
49130	4/1/25		First Florida International Property & Investments, Inc.	DD - ES	8,188.00
49131	4/1/25		Tierra Pointe Llc	DD - ES	26,320.00
49132	4/1/25		Tierra Pointe Llc	DD - ES	2,637.00
49133	4/1/25		The Loop Apartments Ltd	DD - ES	25,321.00
49134	4/1/25		The Loop Apartments Ltd	DD - ES	22,726.00
49135	4/1/25		Gregorio Maysonet	DD - ES	1,758.00
49136	4/1/25		Aleksander Dudek	DD - ES	13,417.00
49137	4/1/25		Venus Us LLC	DD - ES	2,799.00
49138	4/1/25		Li Gen	DD - ES	1,250.00
49139	4/1/25		Outrigger Inc	DD - ES	22,648.00
49140	4/1/25		Outrigger Inc	DD - ES	7,850.00
49141	4/1/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
49142	4/1/25		Madison Crossing LLC	DD - ES	23,651.00
49143	4/1/25		Ih4 Property Borrower Lp	DD - ES	3,657.00
49144	4/1/25		Harrichand Budhram	DD - ES	1,907.00
49145	4/1/25		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
49146	4/1/25		Spring Valley Real Est.	DD - ES	2,444.00
49147	4/1/25		Elalfy Mohamed	DD - ES	6,512.00
49148	4/1/25		Heritage Park Apartments Ltd	DD - ES	26,694.00
49149	4/1/25		Heritage Park Apartments Ltd	DD - ES	29,676.00
49150	4/1/25		Heritage Park Apartments Ltd	DD - ES	26,728.00
49151	4/1/25		Heritage Park Apartments Ltd	DD - ES	19,848.00
49152	4/1/25		Landruea Javier F.	DD - ES	2,619.00
49153	4/1/25		Hema Devi Dinnanauth	DD - ES	1,965.00
49154	4/1/25		Sharly A. Alba	DD - ES	1,315.00

49155	4/1/25		Chualo J. Collins	DD - ES	832.00
49156	4/1/25		Robert Holder	DD - ES	396.00
49157	4/1/25		IH3 Property Florida LP	DD - ES	4,501.00
49158	4/1/25		IH5 Property Borrower Lp	DD - ES	3,183.00
49159	4/1/25		2017-1 IH Borrower LP	DD - ES	1,958.00
49160	4/1/25		R Lugo Realty	DD - ES	1,110.00
49161	4/1/25		Spt Wah Walden Park Llc	DD - ES	20,272.00
49162	4/1/25		Scott B Tan	DD - ES	1,120.00
49163	4/1/25		Gustavo Villegas	DD - ES	1,466.00
49164	4/1/25		A Plus Home Rentals Inc.	DD - ES	943.00
49165	4/1/25		E Font Home Investment LLC	DD - ES	28,874.00
49166	4/1/25		E Font Home Investment LLC	DD - ES	14,062.00
49167	4/1/25		Marvin E Mora	DD - ES	1,259.00
49168	4/1/25		The Rental & Sales Gallery LLC	DD - ES	3,445.00
49169	4/1/25		Maria Laracuenta	DD - ES	875.00
49170	4/1/25		Mary E Wilson Trust	DD - ES	718.00
49171	4/1/25		Casa Del Rey Properties	DD - ES	5,225.00
49172	4/1/25		Osceola Pointe Apartments	DD - ES	25,684.00
49173	4/1/25		Osceola Pointe Apartments	DD - ES	7,022.00
49174	4/1/25		Feller Properties Llc	DD - ES	691.00
49175	4/1/25		Clifton Darsan	DD - ES	1,289.00
49176	4/1/25		Maria I Layme	DD - ES	1,510.00
49177	4/1/25		Brenda Sue Patton	DD - ES	1,076.00
49178	4/1/25		Sun Lakes Management Inc.	DD - ES	893.00
49179	4/1/25		Sheik Y Alli	DD - ES	1,929.00
49180	4/1/25		Alexander Rivera Santiago	DD - ES	1,280.00
49181	4/1/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	696.00
49182	4/1/25		Edward Doran	DD - ES	1,680.00
49183	4/1/25		Shah S. Rahman	DD - ES	8,594.00
49184	4/1/25		Veronica Edwards Hudson	DD - ES	2,181.00
49185	4/1/25		Odrigue Deis	DD - ES	1,733.00
49186	4/1/25		Save N' Co. Rentals LLC	DD - ES	4,168.00
49187	4/1/25		San Juan of Osceola, LP	DD - ES	10,692.00
49188	4/1/25		Home Encounter LLC	DD - ES	821.00
49189	4/1/25		Remington Apartments, LLC	DD - ES	19,442.00
49190	4/1/25		Remington Apartments, LLC	DD - ES	1,801.00
49191	4/1/25		Zarzuela Realty	DD - ES	2,300.00
49192	4/1/25		Elvin Pina	DD - ES	2,095.00
49193	4/1/25		Lucia L. De Biedma	DD - ES	5,346.00
49194	4/1/25		Chheng Family Partnership	DD - ES	1,216.00

49195	4/1/25		Immacula Sanestin	DD - ES	975.00
49196	4/1/25		Samuel N. Mahadan	DD - ES	3,436.00
49197	4/1/25		Citravest Management, LLC	DD - ES	2,969.00
49198	4/1/25		Lenine Maurice	DD - ES	1,143.00
49199	4/1/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	5,784.00
49200	4/1/25		Madison Crossing 2 LLC	DD - ES	26,118.00
49201	4/1/25		Madison Crossing 2 LLC	DD - ES	7,533.00
49202	4/1/25		THR Property Borrower LP	DD - ES	1,814.00
49203	4/1/25		La Rosa Property Management, LLC	DD - ES	16,005.00
49204	4/1/25		Raymond A. Filippone	DD - ES	1,650.00
49205	4/1/25		Juliette Ramirez	DD - ES	866.00
49206	4/1/25		Jose Mauricio Perdomo	DD - ES	1,382.00
49207	4/1/25		Vineland Landing Partners Ltd.	DD - ES	27,780.00
49208	4/1/25		Vineland Landing Partners Ltd.	DD - ES	28,792.00
49209	4/1/25		Vineland Landing Partners Ltd.	DD - ES	28,448.00
49210	4/1/25		Vineland Landing Partners Ltd.	DD - ES	26,804.00
49211	4/1/25		Santiago Jimenez	DD - ES	138.00
49212	4/1/25		Vital Realty Group, Inc.	DD - ES	3,089.00
49213	4/1/25		Main Street Renewal LLC	DD - ES	21,859.00
49214	4/1/25		Quotation Estates, LLC	DD - ES	8,172.00
49215	4/1/25		Andres N Sena	DD - ES	1,715.00
49216	4/1/25		Karrma LLC	DD - ES	1,194.00
49217	4/1/25		JC International Realty Group, LLC	DD - ES	6,002.00
49218	4/1/25		2018-3 IH Borrower LP	DD - ES	5,773.00
49219	4/1/25		Marrero Properties, Inc.	DD - ES	747.00
49220	4/1/25		276 Cobalt Drive, Inc.	DD - ES	851.00
49221	4/1/25		Robert T. Chain	DD - ES	1,359.00
49222	4/1/25		Home SFR Borrower IV, LLC	DD - ES	3,436.00
49223	4/1/25		Jeanette Diaz	DD - ES	1,086.00
49224	4/1/25		Nelly T. Santa	DD - ES	363.00
49225	4/1/25		Luis D. Agreda	DD - ES	2,492.00
49226	4/1/25		2018-2 IH Borrower LP	DD - ES	3,967.00
49227	4/1/25		Alan Zeng	DD - ES	4,162.00
49228	4/1/25		Madeline Boscana	DD - ES	708.00
49229	4/1/25		Lisette H. Morales	DD - ES	1,336.00
49230	4/1/25		Xia Xu	DD - ES	205.00
49231	4/1/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
49232	4/1/25		Roland O. Dunkley	DD - ES	2,222.00
49233	4/1/25		Satiawattie R. Bansri	DD - ES	1,132.00
49234	4/1/25		Osceola Los Altos, LTD	DD - ES	20,779.00

49235	4/1/25		TNT Investment Realty, LLC	DD - ES	2,378.00
49236	4/1/25		Jean Martinez	DD - ES	1,886.00
49237	4/1/25		Steven Berson	DD - ES	1,301.00
49238	4/1/25		Kathy A. Callies	DD - ES	1,685.00
49239	4/1/25		Sacula Enterprises, Inc.	DD - ES	1,616.00
49240	4/1/25		Veronica Cotto Aponte	DD - ES	1,087.00
49241	4/1/25		Kissimmee FL Rentals, LLC	DD - ES	4,521.00
49242	4/1/25		Poinciana FL Rentals, LLC	DD - ES	24,699.00
49243	4/1/25		DBL Investments, LLC	DD - ES	1,568.00
49244	4/1/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
49245	4/1/25		RICARDO SALGADO	DD - ES	1,764.00
49246	4/1/25		DALE MARIO BEAPOT	DD - ES	1,695.00
49247	4/1/25		Adventure Holdings of Miami, LLC	DD - ES	2,200.00
49248	4/1/25		Mariela Aroche Gonzalez	DD - ES	1,096.00
49249	4/1/25		Zelina Singh	DD - ES	1,528.00
49250	4/1/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
49251	4/1/25		Murillo Realty LLC	DD - ES	4,797.00
49252	4/1/25		Osceola Palos Verdes LTD	DD - ES	25,082.00
49253	4/1/25		Nelson Rafael Vasquez	DD - ES	1,573.00
49254	4/1/25		Innovation Property Management Inc.	DD - ES	28,381.00
49255	4/1/25		Innovation Property Management Inc.	DD - ES	23,189.00
49256	4/1/25		Magic Miami Properties LLC	DD - ES	1,118.00
49257	4/1/25		Mireya Altagracia Rivera	DD - ES	1,586.00
49258	4/1/25		Damian D Subnath	DD - ES	1,517.00
49259	4/1/25		KLM REALTY LLC	DD - ES	2,929.00
49260	4/1/25		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	0.00
49261	4/1/25		SOUTH WIND LTD.	DD - ES	536.00
49262	4/1/25		SHAHEEN AMIR	DD - ES	3,404.00
49263	4/1/25		WILLIAM S. HIROMOTO	DD - ES	1,459.00
49264	4/1/25		TLGH Rentals LLC	DD - ES	15,940.00
49265	4/1/25		Nathan C. Ross	DD - ES	826.00
49266	4/1/25		Luis A. Ferrer	DD - ES	1,564.00
49267	4/1/25		Link Pro Real Estate LLC	DD - ES	883.00
49268	4/1/25		Victor M. Rodriguez	DD - ES	1,577.00
49269	4/1/25		George O. Reyes	DD - ES	4,049.00
49270	4/1/25		Rafael E Arriaga	DD - ES	1,855.00
49271	4/1/25		Francis J. Caballero	DD - ES	5,421.00
49272	4/1/25		Divine Homes Management, Inc.	DD - ES	1,580.00
49273	4/1/25		Sara Samir	DD - ES	1,638.00
49274	4/1/25		David Vega Ortiz	DD - ES	1,756.00

49275	4/1/25		VO Management LLC	DD - ES	3,900.00
49276	4/1/25		Cameron Preserve LLC	DD - ES	16,610.00
49277	4/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	20,659.00
49278	4/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	13,218.00
49279	4/1/25		DAP2021 LLC	DD - ES	3,647.00
49280	4/1/25		Dutan R. Brian	DD - ES	3,815.00
49281	4/1/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	7,563.00
49282	4/1/25		Janett Ameerally	DD - ES	9,443.00
49283	4/1/25		Miguel O Fontanez	DD - ES	968.00
49284	4/1/25		Joseph Ambrosio	DD - ES	1,009.00
49285	4/1/25		Good Homes Investments Inc.	DD - ES	4,620.00
49286	4/1/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
49287	4/1/25		Domus Novus Borrow 1 LLC	DD - ES	7,011.00
49288	4/1/25		Florida Rentals Group, LLC	DD - ES	14,095.00
49289	4/1/25		Reynaldo Santiago	DD - ES	1,700.00
49290	4/1/25		Geng Zhou	DD - ES	3,149.00
49291	4/1/25		Max Business Services, LLC	DD - ES	937.00
49292	4/1/25		Lourdes Perez Verdejo	DD - ES	1,964.00
49293	4/1/25		LC Homes Group, LLC	DD - ES	3,008.00
49294	4/1/25		Rio Homes and Investments LLC	DD - ES	1,241.00
49295	4/1/25		Hugs Healing Homes	DD - ES	4,679.00
49296	4/1/25		Nieves Elite Realty Solution LLC	DD - ES	10,594.00
49297	4/1/25		Francis Matias	DD - ES	1,564.00
49298	4/1/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
49299	4/1/25		Justin Speier	DD - ES	2,550.00
49300	4/1/25		Sancharie Darsan	DD - ES	879.00
49301	4/1/25		Juliet Thelwell-Romney	DD - ES	1,551.00
49302	4/1/25		Luciano Rivera	DD - ES	1,122.00
49303	4/1/25		Sophie M Henry	DD - ES	2,500.00
49304	4/1/25		Gilberto Ruiz Morales	DD - ES	1,732.00
49305	4/1/25		Paula M Montero	DD - ES	1,203.00
49306	4/1/25		Ana M Sotello	DD - ES	1,104.00
49307	4/1/25		Saravnamoorthi Subramani	DD - ES	1,136.00
49308	4/1/25		Ikanyeng Sargeant	DD - ES	1,445.00
49309	4/1/25		Anita Vazquez	DD - ES	950.00
49310	4/1/25		Jerry Kalicak	DD - ES	1,278.00
49311	4/1/25		Rent Property Management LLC	DD - ES	1,158.00
49312	4/1/25		Robert Brea	DD - ES	280.00

49313	4/1/25		Eric J Vargas	DD - ES	1,476.00
49314	4/1/25		Joseph T Sikorski	DD - ES	1,190.00
49315	4/1/25		SREIT Kensington Apartments LLC	DD - ES	1,236.00
49316	4/1/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	15,594.00
49317	4/1/25		Donavon Johnson	DD - ES	950.00
49318	4/1/25		Christine Ramsay	DD - ES	1,386.00
49319	4/1/25		Yang Li	DD - ES	855.00
49320	4/1/25		David Kattan	DD - ES	620.00
49321	4/1/25		Nanette Hernandez	DD - ES	1,657.00
49322	4/1/25		Anderson Bridgemohan	DD - ES	1,238.00
49323	4/1/25		MEGA 0566 LLC	DD - ES	1,251.00
49324	4/1/25		Seven Points Borrower LLC	DD - ES	1,881.00
49325	4/1/25		Meco Ventures Inc. Dbas Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
49326	4/1/25		George Sotomayor	DD - ES	1,004.00
49327	4/1/25		Blue House Realty Group LLC	DD - ES	11,361.00
49328	4/1/25		AMGC Investments LLC.	DD - ES	1,224.00
49329	4/1/25		Property Management by DLS, LLC	DD - ES	6,616.00
49330	4/1/25		Aisha Hayat	DD - ES	2,009.00
49331	4/1/25		Lisa Crespo	DD - ES	1,515.00
49332	4/1/25		1st Legacy Realty LLC	DD - ES	1,481.00
49333	4/1/25		Saskia Grant	DD - ES	985.00
49334	4/1/25		Ivelisse Reyes	DD - ES	1,704.00
49335	4/1/25		Wilny Thibaud	DD - ES	2,806.00
49336	4/1/25		Arthur Celestin-Megie	DD - ES	5,514.00
49337	4/1/25		Amherst Residential, LLC	DD - ES	1,379.00
49338	4/1/25		SFR Investments V Borrower 1,LLC	DD - ES	5,138.00
49339	4/1/25		Progress Residential Borrower 14,LLC	DD - ES	3,075.00
49340	4/1/25		Gannet Pointe LTD	DD - ES	2,321.00
49341	4/1/25		Koralys L. Dominguez	DD - ES	1,334.00
49342	4/1/25		Bridgette Reid	DD - ES	1,848.00
49343	4/1/25		RE 4TH ST LLC	DD - ES	1,228.00
49344	4/1/25		Progress Residential Borrower 13 LLC	DD - ES	5,770.00
49345	4/1/25		Fei Hong Liu	DD - ES	2,155.00
49346	4/1/25		N & A Investment USA Corp	DD - ES	1,972.00
49347	4/1/25		Heritage Commons Partners Ltd	DD - ES	24,421.00
49348	4/1/25		Progress Residential Borrower 7 LLC	DD - ES	3,536.00
49349	4/1/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
49350	4/1/25		Clarke Foster Care LLC	DD - ES	864.00
49351	4/1/25		Deivid J Gonzalez Bravo	DD - ES	1,908.00

49352	4/1/25		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00
49353	4/1/25		Progress Residential Borrower 15, LLC	DD - ES	4,704.00
49354	4/1/25		Sursatti Singh	DD - ES	1,696.00
49355	4/1/25		Claudio A Dominguez	DD - ES	1,939.00
49356	4/1/25		Jonathan Ortiz	DD - ES	1,377.00
49357	4/1/25		Progress Residential Borrower 19 LLC	DD - ES	3,120.00
49358	4/1/25		Residential Home Buyer-E Orlando LLC	DD - ES	1,991.00
49359	4/1/25		Living Visions Real Estate Solutions LLC	DD - ES	1,393.00
49360	4/1/25		Kareen Edwards	DD - ES	2,100.00
49361	4/1/25		Jine Jiang	DD - ES	2,249.00
49362	4/1/25		Progress Residential Borrower 17 LLC	DD - ES	931.00
49363	4/1/25		Jorge Vasquez Valdivie	DD - ES	2,120.00
49364	4/1/25		Joel Estevez	DD - ES	991.00
49365	4/1/25		Rent Prosper LLC	DD - ES	1,516.00
49366	4/1/25		Resicap Florida Owner LLC	DD - ES	17.00
49367	4/1/25		Reef Club Owner, LP	DD - ES	19,123.00
49368	4/1/25		Reef Club Owner, LP	DD - ES	20,342.00
49369	4/1/25		5299 Images Circle LP	DD - ES	8,660.00
49370	4/1/25		Mile High Borrower 1 (Value) LLC	DD - ES	3,337.00
49371	4/1/25		Magic Scratch Promotion Inc.	DD - ES	2,643.00
49372	4/1/25		Cierra S Bakhsh	DD - ES	1,649.00
49373	4/1/25		Mohamed Souissi	DD - ES	1,520.00
49374	4/1/25		Craig E. Westmann	DD - ES	1,161.00
49375	4/1/25		Keilow Properties LLC	DD - ES	1,433.00
49376	4/1/25		Charles Tavarez	DD - ES	1,212.00
49377	4/1/25		Progress Residential Borrower 20 LLC	DD - ES	4,267.00
49378	4/1/25		Nathan's Realty LLC	DD - ES	2,639.00
49379	4/1/25		Jean Alexandre	DD - ES	1,913.00
49380	4/1/25		Progress Residential Borrower 5 LLC	DD - ES	2,054.00
49381	4/1/25		Poinciana LHA I LLLP	DD - ES	26,311.00
49382	4/1/25		Poinciana LHA I LLLP	DD - ES	9,009.00
49383	4/1/25		Progress Residential Borrower 12, LLC	DD - ES	3,470.00
49384	4/1/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
49385	4/1/25		Riance Realty LLC	DD - ES	1,343.00
49386	4/1/25		485 Overpool LLC	DD - ES	2,476.00
49387	4/1/25		Rajesh Maktala	DD - ES	1,422.00
49388	4/1/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
49389	4/1/25		Sassy Management LLC	DD - ES	1,459.00
49390	4/1/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,528.00
49391	4/1/25		Huber A. Herrera Berrio	DD - ES	1,877.00

49392	4/1/25		IRM Investments Real Estate & Management LLC	DD - ES	11,206.00
49393	4/1/25		475 Overpool LLC	DD - ES	2,503.00
49394	4/1/25		Miriam Soto	DD - ES	1,642.00
49395	4/1/25		Marisel Sangama	DD - ES	1,400.00
49396	4/1/25		Darin A. Roberts	DD - ES	1,349.00
49397	4/1/25		Renata A. Rodriguez	DD - ES	2,159.00
49398	4/1/25		2100 Cascades FL LP	DD - ES	7,560.00
49399	4/1/25		Olympus Borrower 1 LLC	DD - ES	1,954.00
49400	4/1/25		MCH SFR Property Owner 1 LLC	DD - ES	1,903.00
49401	4/1/25		Evergreen Property Management of USA, Inc.	DD - ES	4,752.00
49402	4/1/25		John Carlos Jose Felix	DD - ES	2,732.00
49403	4/1/25		SPM 247 Florida LLC	DD - ES	5,370.00
49404	4/1/25		510 Nogales CT LLC	DD - ES	2,312.00
49405	4/1/25		Madison Grove LLC	DD - ES	4,944.00
49406	4/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	22,796.00
49407	4/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	3,264.00
49408	4/1/25		Quality Plus Realty LLC	DD - ES	1,443.00
49409	4/1/25		Aprile Latonya Douglas	DD - ES	745.00
49410	4/1/25		True North Property Owner C, LLC	DD - ES	3,388.00
49411	4/1/25		Marta Tavares	DD - ES	2,123.00
49412	4/1/25		Alberto Guida PA	DD - ES	1,728.00
49413	4/1/25		Awilda Millan-Montanez	DD - ES	1,719.00
49414	4/1/25		Maitai One Company, LLC	DD - ES	1,210.00
49415	4/1/25		Marisol Perez	DD - ES	702.00
49416	4/1/25		Invitation Homes 7 LP	DD - ES	1,387.00
49417	4/1/25		J&M Restoration Group LLC	DD - ES	2,081.00
49418	4/1/25		Catalina Arango	DD - ES	6,445.00
49419	4/1/25		Progress Residential Borrower 11 LLC	DD - ES	2,021.00
49420	4/1/25		Karim V Adams	DD - ES	1,061.00
49421	4/1/25		Tomo Investments LLC	DD - ES	3,143.00
49422	4/1/25		Gilberto Mercado Jr.	DD - ES	1,469.00
49423	4/1/25		Belore LLC	DD - ES	1,973.00
49424	4/1/25		Alhambra Property Management LLC	DD - ES	5,736.00
49425	4/1/25		KVE N FAITH, LLC	DD - ES	1,497.00
49426	4/1/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
49427	4/1/25		True North Property Owner B LLC	DD - ES	4,928.00
49428	4/1/25		Rosemary Caballero	DD - ES	1,631.00
49429	4/1/25		Lisette Reina Boulnois	DD - ES	1,374.00
49430	4/1/25		Avendano's Investment LLC	DD - ES	1,000.00

49431	4/1/25		3HKMY, LLC	DD - ES	19,115.00
49432	4/1/25		Min Shan Liu	DD - ES	1,735.00
49433	4/1/25		Robert Barbato	DD - ES	1,299.00
49434	4/1/25		Laura S Colon	DD - ES	924.00
49435	4/1/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,473.00
49436	4/1/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,813.00
49437	4/1/25		Taira Z Camacho	DD - ES	1,037.00
49438	4/1/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
49439	4/1/25		Legends Real Estate Professionals Inc.	DD - ES	2,389.00
49440	4/1/25		Alfonso Laverde	DD - ES	1,800.00
49441	4/1/25		Duane Tierre Rocke Jr	DD - ES	2,131.00
49442	4/1/25		Progress Residential Borrower 6 LLC	DD - ES	2,619.00
49443	4/1/25		ET-8 LP	DD - ES	1,775.00
49444	4/1/25		Anthony Amada	DD - ES	1,963.00
49445	4/1/25		Kissimmee VA Medical Home LLC	DD - ES	892.00
49446	4/1/25		Sebastian Pena	DD - ES	2,100.00
49447	4/1/25		Xiaowu Zhu	DD - ES	2,650.00
49448	4/1/25		Perseverance Group LLC	DD - ES	1,369.00
49449	4/1/25		Santa's Vacation Home LLC	DD - ES	1,650.00
49450	4/1/25		Akbar Hussain Alli	DD - ES	1,966.00
49451	4/1/25		Viviane Casseus	DD - ES	2,101.00
49452	4/1/25		Rovira Property Management LLC	DD - ES	29,856.00
49453	4/1/25		IH6 Property Florida LP	DD - ES	5,484.00
49454	4/1/25		Bassi Orlando Townhomes LLC	DD - ES	5,313.00
49455	4/1/25		By Green LLC	DD - ES	2,143.00
49456	4/1/25		Esperanza Innovations LLC	DD - ES	1,294.00
49457	4/1/25		Luis A. Benitez	DD - ES	1,220.00
49458	4/1/25		Otmaro Arenas	DD - ES	2,411.00
49459	4/1/25		Dotamoda Company USA Inc.	DD - ES	11,062.00
49460	4/1/25		Overlords of Orlando LLC	DD - ES	2,155.00
49461	4/1/25		Travis Campbell	DD - ES	1,616.00
49462	4/1/25		Zeal Realty LLC	DD - ES	1,539.00
49463	4/1/25		2295 East Irlo Holdings, LLC	DD - ES	2,164.00
49464	4/1/25		Dania Ramirez	DD - ES	2,170.00
49465	4/1/25		Kristoff Fraitas	DD - ES	3,008.00
49466	4/1/25		Margarita Canman	DD - ES	1,083.00
49467	4/1/25		Progress Residential Borrower 21 LLC	DD - ES	4,835.00
49468	4/1/25		Ruth M. Romero	DD - ES	1,292.00
49469	4/1/25		Progress Residential Borrower 25, LLC	DD - ES	3,500.00

49470	4/1/25		Joseph Tipa LLC	DD - ES	1,650.00
49471	4/1/25		Christina Martinez	DD - ES	562.00
49472	4/1/25		Baze Global Holdings LLC	DD - ES	1,858.00
49473	4/1/25		Ralbin Checo	DD - ES	2,110.00
49474	4/1/25		Atyrell Enterprises LLC	DD - ES	6,383.00
49475	4/1/25		Aida Rolon	DD - ES	1,751.00
49476	4/1/25		Kissimmee Lakes Owner LLC	DD - ES	557.00
49477	4/1/25		Clona Medoit	DD - ES	1,586.00
49478	4/1/25		Juan Emilio Batista	DD - ES	1,341.00
49479	4/1/25		ENC Home Solutions LLC	DD - ES	1,134.00
49480	4/1/25		Sudstern Capital LLC	DD - ES	1,585.00
49481	4/1/25		Aquablu Realty Group	DD - ES	1,467.00
49482	4/1/25		351 Caldbeck Way LLC	DD - ES	1,142.00
49483	4/1/25		Alejandra J. Fermin Living Trust	DD - ES	2,119.00
49484	4/1/25		Community Housing Solutions LLC	DD - ES	1,686.00
49485	4/1/25		Jesus E Ramirez	DD - ES	3,355.00
49486	4/1/25		Marcos A. Carrillo	DD - ES	1,577.00
49487	4/1/25		Manuel Medrano	DD - ES	1,313.00
49488	4/1/25		Marilyn Bastidas	DD - ES	1,387.00
49489	4/1/25		Pascual E Lora	DD - ES	2,308.00
49490	4/1/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
49491	4/1/25		Jose L. Ferrer	DD - ES	1,442.00
49492	4/1/25		Inversiones Paperplax TI LLC	DD - ES	2,833.00
49493	4/1/25		Ting Wang	DD - ES	1,954.00
49494	4/1/25		Ceballos Columna Revocable Trust	DD - ES	683.00
49495	4/1/25		Pedro Mees LLC	DD - ES	8,596.00
49496	4/1/25		Overall Investment & Property Management LLC	DD - ES	2,406.00
49497	4/1/25		Edna Group LLC	DD - ES	2,100.00
49498	4/1/25		Geovanny Alvarez Moya	DD - ES	2,806.00
49499	4/1/25		Lyndsay Browne	DD - ES	1,324.00
49500	4/1/25		Emad Obid	DD - ES	1,425.00
49501	4/1/25		Thomas London	DD - ES	1,790.00
49502	4/1/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,409.00
49503	4/1/25		Progress Residential Borrower 23 LLC	DD - ES	2,105.00
49504	4/1/25		George Acevedo	DD - ES	1,800.00
49505	4/1/25		Aracely Silva	DD - ES	1,322.00
49506	4/1/25		Gissel Ortega LLC	DD - ES	1,323.00
49507	4/1/25		526 Kilimanjaro LLC	DD - ES	1,840.00
49508	4/1/25		CK Realty Network LLC	DD - ES	902.00
49509	4/1/25		GMA Brothers Investment LLC	DD - ES	2,256.00
49510	4/1/25		Cherry Capital Holdings LLC	DD - ES	765.00

49511	4/1/25		Mirko F. Rojas	DD - ES	1,524.00
49512	4/1/25		A & A Property Investments Group LLC	DD - ES	961.00
49513	4/1/25		Luis D Carrasco	DD - ES	1,531.00
49514	4/1/25		Miss. Lopez LLC	DD - ES	543.00
49515	4/1/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
49516	4/1/25		Snow White Ventures LLC	DD - ES	614.00
49517	4/1/25		Ivy Whipple-Bey	DD - ES	1,684.00
49518	4/1/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
49519	4/1/25		Nora Hernandez Pupo	DD - ES	1,599.00
49520	4/1/25		Sunflower Home Development LLC	DD - ES	2,359.00
49521	4/1/25		NPRF Corporation	DD - ES	2,199.00
49522	4/1/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,192.00
49523	4/1/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
49524	4/1/25		5565 Irlo Bronson LLC	DD - ES	13,961.00
49525	4/1/25		Millennium Restoration LLC	DD - ES	1,653.00
49526	4/1/25		JC Lord Corp	DD - ES	1,756.00
49527	4/1/25		ESE Home Family LLC	DD - ES	2,400.00
49528	4/1/25		Francisco Rodriguez	DD - ES	1,190.00
49529	4/1/25		Rajesh Kandhai	DD - ES	1,750.00
49530	4/1/25		Carlos Andres Narvaez Villarreal	DD - ES	2,143.00
49531	4/1/25		Lady Velasquez	DD - ES	2,304.00
49532	4/1/25		608 Floral FL LLC	DD - ES	1,984.00
49533	4/1/25		Sons Property Services LLC	DD - ES	789.00
49534	4/1/25		WRA Management LLC	DD - ES	1,474.00
49535	4/1/25		FL Community Stability Initiative LLC	DD - ES	1,160.00
49536	4/1/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
49537	4/1/25		Raymond Morales	DD - ES	1,858.00
49538	4/1/25		Sherman GS Properties LLC	DD - ES	1,734.00
49539	4/1/25		Ritha William	DD - ES	1,946.00
49540	4/1/25		Starwood REIT Operating Partnership, LP DBA SREIT Douglas Grand LLC	DD - ES	2,007.00
49541	4/1/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
49542	4/1/25		Alejandro Bello Mesa	DD - ES	3,128.00
49543	4/1/25		Efrain Marti Laracuenta	DD - ES	1,245.00
49544	4/1/25		Trust Equity Group, LLC	DD - ES	1,955.00
49545	4/1/25		Harmony Key Realty LLC	DD - ES	2,360.00
49546	4/1/25		Joseph Munoz	DD - ES	1,682.00
49547	4/1/25		Maria H. Pereira	DD - ES	997.00
49548	4/1/25		Michael R. Soto Zayas	DD - ES	1,568.00
49549	4/1/25		Hector B. Mendez	DD - ES	3,832.00

49550	4/1/25	[REDACTED]	Martin S. Roman	DD - ES	1,194.00
49551	4/1/25	[REDACTED]	Humberto Ivan Higuera Camacho	DD - ES	2,200.00
49552	4/1/25	[REDACTED]	David O. Rodriguez Flores	DD - ES	1,648.00
49553	4/1/25	[REDACTED]	Edwin Veras	DD - ES	2,411.00
49554	4/1/25	[REDACTED]	Mulchand Dhanraj LLC	DD - ES	6,463.00
49555	4/1/25	[REDACTED]	For Real Investments Inc.	DD - ES	2,446.00
49556	4/1/25	[REDACTED]	Stanley Emile	DD - ES	1,588.00
49557	4/1/25	[REDACTED]	Innovative Realty LLC	DD - ES	2,312.00
49558	4/1/25	[REDACTED]	Paul Burrell	DD - ES	3,947.00
49559	4/1/25	[REDACTED]	Allegiant Management Group	DD - ES	18,701.00
* 73166	4/1/25	[REDACTED]	Kissimmee Utility Authority		1,081.00
73167	4/1/25	[REDACTED]	Kissimmee Utility Authority		1,873.00
73168	4/1/25	[REDACTED]	Kissimmee Utility Authority		1,630.00
73169	4/1/25	[REDACTED]	Kissimmee Utility Authority		1,061.00
73170	4/1/25	[REDACTED]	OUC		1,267.00
73171	4/1/25	[REDACTED]	Duke Energy		1,857.00
73172	4/1/25	[REDACTED]	Duke Energy		1,716.00
73173	4/1/25	[REDACTED]	Duke Energy		2,109.00
73174	4/1/25	[REDACTED]	Duke Energy		1,821.00
73175	4/1/25	[REDACTED]	Duke Energy		145.00

HAP	2,576,731.00
UR	14,560.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	661.34
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$2,591,952.34

Grand Total

HAP	2,576,731.00
UR	14,560.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	661.34
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$2,591,952.34

Check Summary

April 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 49560	4/15/25		Ackley Florida Property Mgmt	DD - ES	1,328.00
49561	4/15/25		Crestwoods Apts	DD - ES	1,002.00
49562	4/15/25		Fernando Alvarez	DD - ES	1,537.00
49563	4/15/25		Fountains At San Remo Ct Ltd	DD - ES	6,652.00
49564	4/15/25		Fcg Realty	DD - ES	1,311.00
49565	4/15/25		First Florida International Property & Investments, Inc.	DD - ES	2,300.00
49566	4/15/25		Aleksander Dudek	DD - ES	6,300.00
49567	4/15/25		Heritage Park Apartments Ltd	DD - ES	13,118.00
49568	4/15/25		Esmeraldo Diaz	DD - ES	4,713.00
49569	4/15/25		Remington Apartments, LLC	DD - ES	1,055.00
49570	4/15/25		Elmer Medina	DD - ES	891.00
49571	4/15/25		Shao Fong Mai	DD - ES	1,894.00
49572	4/15/25		Osceola Los Altos, LTD	DD - ES	3,414.00
49573	4/15/25		Poinciana FL Rentals, LLC	DD - ES	1,172.00
49574	4/15/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	1,247.00
49575	4/15/25		Ana Mendoza	DD - ES	1,944.00
49576	4/15/25		Progress Residential Borrower 14,LLC	DD - ES	6,301.00
49577	4/15/25		True North Property Owner A, LLC	DD - ES	3,759.00
49578	4/15/25		Heritage Commons Partners Ltd	DD - ES	1,516.00
49579	4/15/25		Clarke Foster Care LLC	DD - ES	284.00
49580	4/15/25		Reef Club Owner, LP	DD - ES	1,352.00
49581	4/15/25		SFR XII NM Orlando Owner 1 LP	DD - ES	16,080.00
49582	4/15/25		BDG Rosewood Pointe LLC	DD - ES	2,934.00
49583	4/15/25		Evernest Holdings, LLC	DD - ES	1,215.00
49584	4/15/25		Francisco Rodriguez	DD - ES	2,340.00
49585	4/15/25		Shailesh Lakkad	DD - ES	3,218.00
49586	4/15/25		Zhenning Zhang	DD - ES	2,101.00
49587	4/15/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
49588	4/15/25		Jaritza Baez	DD - ES	2,232.00
* 73176	4/15/25		Kissimmee Utility Authority		534.00
73177	4/15/25		OUC		56.00
73178	4/15/25		Duke Energy		216.00
73179	4/15/25		Fayette County H.A.		3,075.00

HAP	98,245.00
UR	806.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$99,051.00

Grand Total

HAP	98,245.00
UR	806.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$99,051.00

Osceola County
Consolidated Check Register

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007445	14514	JP MORGAN CHASE BANK NA	MAR25WRKCO	TR	04/01/2025		HW	IS	\$24,181.35
CHK	JW	00007446	2241	FLORIDA DEPARTMENT OF REVENUE	APR25MEDICA	TR	04/02/2025		HW	IS	\$782,452.75
CHK	JW	00007447	1363	OSCEOLA COUNTY SUPERVISOR OF	APR25	TR	04/02/2025		HW	IS	\$362,028.00
CHK	JW	00007448	1411	OSCEOLA COUNTY CLERK OF COURTS	3RDQT25	TR	04/02/2025		HW	IS	\$958,082.25
CHK	JW	00007449	14997	OSCEOLA COUNTY SHERIFFS OFFICE	APR25SHFDRA	TR	04/02/2025		HW	IS	\$9,874,211.00
CHK	JW	00007450	2305	FLORIDA DIVISION OF RETIREMENT	MAR2025FRS	TR	04/07/2025		HW	IS	\$2,371,498.35
CHK	JW	00007451	V07367	PLUG AND PLAY LLC	75962	TR	04/04/2025		HW	IS	\$750,000.00
CHK	JW	00007452	923	OSCEOLA COUNTY PROPERTY	APR25PRPAP3R	TR	04/03/2025		HW	IS	\$2,187,639.19
CHK	JW	00007453	13989	FIDELITY NATIONAL TITLE	522500292KH	TR	04/07/2025		HW	IS	\$2,796,158.50
CHK	JW	00007454	V07804	ARGENT INSTITUTIONAL TRUST	ARGENT-04-	TR	04/08/2025		HW	IS	\$84,108.00
CHK	JW	00007455	12105	SMG	ARIV0000636	TR	04/07/2025		HW	IS	\$2,499,096.75
CHK	JW	00007456	V07257	COOK AND WEIL INC	AB-250326-1	TR	04/08/2025		HW	IS	\$243,000.00
CHK	JW	00007457	14514	JP MORGAN CHASE BANK NA	APR25WRKCO	TR	04/07/2025		HW	IS	\$23,067.32
CHK	JW	00007458	13989	FIDELITY NATIONAL TITLE	522500292KH A	TR	04/09/2025		HW	IS	\$5,000.00
CHK	JW	00007459	V04879	BANK OF AMERICA NA	PCARDMAR25	TR	04/07/2025		HW	IS	\$224,352.39
CHK	JW	00007460	V01894	OSCEOLA CONVENTION AND VISITORS	APR 2025	TR	04/09/2025		HW	IS	\$2,575,908.67
CHK	JW	00007461	V02692	PREFERRED GOVERNMENTAL CLAIM	MARCH25	TR	04/10/2025		HW	IS	\$181,794.22
CHK	JW	00007462	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT032	TR	04/11/2025		HW	IS	\$5,063.00
CHK	JW	00007463	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT032	TR	04/11/2025		HW	IS	\$4,482.00
CHK	JW	00007464	X01061	INTERNATIONAL CITY MANAGEMENT	APR2025ICMA	TR	04/10/2025		HW	IS	\$126,438.97
CHK	JW	00007465	1006	OSCEOLA COUNTY PROFESSIONAL	APR25	TR	04/10/2025		HW	IS	\$13,935.90
CHK	JW	00007466	14514	JP MORGAN CHASE BANK NA	APR25WRKCO	TR	04/15/2025		HW	IS	\$17,217.32
CHK	JW	00007467	13518	FLORIDA DEPARTMENT OF	222223	TR	04/16/2025		HW	IS	\$15,193.49
CHK	JW	00007468	2241	FLORIDA DEPARTMENT OF REVENUE	MAR25 SALES	TR	04/17/2025		HW	IS	\$9,248.15
CHK	JW	00007469	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT042	TR	04/23/2025		HW	IS	\$5,727.00
CHK	JW	00007470	14997	OSCEOLA COUNTY SHERIFFS OFFICE	SHFOVERFY24	TR	04/24/2025		HW	IS	\$88,483.30
CHK	JW	00007471	X01061	INTERNATIONAL CITY MANAGEMENT	APR2025ICMA	TR	04/24/2025		HW	IS	\$125,071.91
CHK	JW	00007472	1006	OSCEOLA COUNTY PROFESSIONAL	APR25	TR	04/24/2025		HW	IS	\$13,901.91
CHK	JW	00007473	14514	JP MORGAN CHASE BANK NA	REQ-MS102-	TR	04/30/2025		HW	IS	\$892,800.00
CHK	JW	00007474	14514	JP MORGAN CHASE BANK NA	REQ-MS57-	TR	04/30/2025		HW	IS	\$48,000.00
CHK	JW	00007475	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEEMARC	TR	04/30/2025		HW	IS	\$3,193,196.30
CHK	JW	00007476	14514	JP MORGAN CHASE BANK NA	APR25WRKCO	TR	04/30/2025		HW	IS	\$38,425.76
CHK	JW	00007477	10539	DEPARTMENT OF BUSINESS AND	MAR25 DBPR	TR	04/30/2025		HW	IS	\$50,310.58

Osceola County
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04/01/2025 to 04/30/2025

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

	Issued:	\$30,590,074.33
CHK	JW Group Total:	\$30,590,074.33

** GRAND TOTALS **

Grand Total: \$30,590,074.33

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

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000881	2077	INTERNAL REVENUE SERVICE	APR2025PRTA	TR	04/11/2025			HW	IS	\$1,036,270.40
CHK	JT	00000882	2077	INTERNAL REVENUE SERVICE	APR2025PRTA	TR	04/25/2025			HW	IS	\$1,052,304.01

** SORT TOTALS **

	Issued:	\$2,088,574.41
CHK	JT Group Total:	\$2,088,574.41

** GRAND TOTALS **

Grand Total: \$2,088,574.41

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

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130903	00000402	SATDEO SEWNARINE	RB0001789	OH	04/01/2025		MW	IS	\$109.99
CHK	JD	00130904	10287	WASTE MANAGEMENT INC	8383975-1881-5	OH	04/01/2025		MW	IS	\$4,767.16
CHK	JD	00130905	10504	VANASSE HANGEN BRUSTLIN INC	0470038	OH	04/01/2025		MW	IS	\$5,139.00
CHK	JD	00130906	10711	CREATIVE PRINTING AND GRAPHIC	2025-5547	OH	04/01/2025		MW	IS	\$1,651.06
CHK	JD	00130907	11437	SMART CITY TELECOM	4075660961	OH	04/01/2025		MW	IS	\$213.67
CHK	JD	00130908	13171	HNTB CORPORATION	349-76985-DS-	OH	04/01/2025		MW	IS	\$1,127.87
CHK	JD	00130909	13219	FORD AND HARRISON LLP	950608	OH	04/01/2025		MW	IS	\$1,539.00
CHK	JD	00130910	13435	RUSH TRUCK CENTERS OF FLORIDA	3040842131	OH	04/01/2025		MW	IS	\$1,537.58
CHK	JD	00130911	13451	TEN 8 FIRE EQUIPMENT	1410001483	OH	04/01/2025		MW	IS	\$4,289.75
CHK	JD	00130912	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	04/01/2025		MW	IS	\$40.00
CHK	JD	00130913	14134	TOHO WATER AUTHORITY	033030979-0125	OH	04/01/2025		MW	IS	\$1,619.04
CHK	JD	00130914	14134	TOHO WATER AUTHORITY	000742650 0225	OH	04/01/2025		MW	IS	\$13.53
CHK	JD	00130915	14518	ALTERNATIVE POWER SOLUTIONS INC	I76259	OH	04/01/2025		MW	IS	\$275.00
CHK	JD	00130916	15378	RMS ORLANDO INC	SMP E-14679	OH	04/01/2025		MW	IS	\$2,950.00
CHK	JD	00130917	15926	WINDERWEEDLE HAINES WARD &	417182	OH	04/01/2025		MW	IS	\$33.50
CHK	JD	00130918	16489	NO LIMIT LAWN CARE INC	40746	OH	04/01/2025		MW	IS	\$16,929.69
CHK	JD	00130919	17305	GRAINGER	9445645642	OH	04/01/2025		MW	IS	\$47,325.66
CHK	JD	00130920	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	3986	OH	04/01/2025		MW	IS	\$171.91
CHK	JD	00130921	2318	GRAYBAR ELECTRIC COMPANY INC	9341319016	OH	04/01/2025		MW	IS	\$5,663.61
CHK	JD	00130922	2529	JOSAM PRODUCTS INC	150684	OH	04/01/2025		MW	IS	\$126.00
CHK	JD	00130923	2635	FOLSOM SERVICES INC	I5251	OH	04/01/2025		MW	IS	\$2,301.67
CHK	JD	00130924	2911	BOUND TREE MEDICAL LLC	85696714	OH	04/01/2025		MW	IS	\$18,757.00
CHK	JD	00130925	3211	JOHNSTONS SURVEYING INC	44723	OH	04/01/2025		MW	IS	\$4,480.00
CHK	JD	00130926	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0225	OH	04/01/2025		MW	IS	\$390.48
CHK	JD	00130927	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0325	OH	04/01/2025		MW	IS	\$67.65
CHK	JD	00130928	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0225	OH	04/01/2025		MW	IS	\$167.47
CHK	JD	00130929	3431	KISSIMMEE UTILITY AUTHORITY	RA0032491	OH	04/01/2025		MW	IS	\$102.33
CHK	JD	00130930	3431	KISSIMMEE UTILITY AUTHORITY	RA0032492	OH	04/01/2025		MW	IS	\$102.66
CHK	JD	00130931	4450	WHARTON SMITH INC	P102925 19	OH	04/01/2025		MW	IS	\$27,031.65
CHK	JD	00130932	4767	AMERA TRAIL INC	24588	OH	04/01/2025		MW	IS	\$684.54
CHK	JD	00130933	5141	TECH CARE X-RAY LLC	46650	OH	04/01/2025		MW	IS	\$3,450.00
CHK	JD	00130934	5527	FISHER SCIENTIFIC	9656703	OH	04/01/2025		MW	IS	\$5,400.00
CHK	JD	00130935	6424	STAPLES INC	6027071400	OH	04/01/2025		MW	IS	\$14,819.08
CHK	JD	00130936	6961	UNIFIRST CORPORATION	3090213190	OH	04/01/2025		MW	IS	\$1,414.69

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130937	7109	TERRYS ELECTRIC INC	78821	OH	04/01/2025		MW	IS	\$959.30
CHK	JD	00130938	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977303	OH	04/01/2025		MW	IS	\$237.20
CHK	JD	00130939	8154	ORLANDO UTILITIES	2977011625	OH	04/01/2025		MW	IS	\$319.36
CHK	JD	00130940	8154	ORLANDO UTILITIES	6762697676	OH	04/01/2025		MW	IS	\$120.78
CHK	JD	00130941	8154	ORLANDO UTILITIES	4600536196	OH	04/01/2025		MW	IS	\$935.05
CHK	JD	00130942	8154	ORLANDO UTILITIES	5878002873	OH	04/01/2025		MW	IS	\$2,490.75
CHK	JD	00130943	8154	ORLANDO UTILITIES	7468637786	OH	04/01/2025		MW	IS	\$2,471.46
CHK	JD	00130944	8154	ORLANDO UTILITIES	6430037212	OH	04/01/2025		MW	IS	\$1,689.52
CHK	JD	00130945	8484	BOYS AND GIRLS CLUBS OF	6MY2425	OH	04/01/2025		MW	IS	\$35,767.82
CHK	JD	00130946	8690	COOKS DIRECT INC	N904687	OH	04/01/2025		MW	IS	\$4,981.86
CHK	JD	00130947	9213	CANON USA INC	39190691	OH	04/01/2025		MW	IS	\$364.19
CHK	JD	00130948	9264	FUTURE HORIZONS INC	88659	OH	04/01/2025		MW	IS	\$4,596.50
CHK	JD	00130949	R00034	HUMANA INC	67471868	OH	04/01/2025		MW	IS	\$108.49
CHK	JD	00130950	R01885	DAN NEWLIN INJURY ATTORNEYS	66224530	OH	04/01/2025		MW	IS	\$668.96
CHK	JD	00130951	R04686	POINCIANA LEASED HOUSING	RA0032441	OH	04/01/2025		MW	IS	\$503.00
CHK	JD	00130952	R04686	POINCIANA LEASED HOUSING	RA0032442	OH	04/01/2025		MW	IS	\$603.00
CHK	JD	00130953	R04686	POINCIANA LEASED HOUSING	RA0032443	OH	04/01/2025		MW	IS	\$698.00
CHK	JD	00130954	R04686	POINCIANA LEASED HOUSING	RA0032474	OH	04/01/2025		MW	IS	\$698.00
CHK	JD	00130955	R04686	POINCIANA LEASED HOUSING	RA0032494	OH	04/01/2025		MW	IS	\$500.00
CHK	JD	00130956	R04686	POINCIANA LEASED HOUSING	RA0032495	OH	04/01/2025		MW	IS	\$603.00
CHK	JD	00130957	R04686	POINCIANA LEASED HOUSING	RA0032497	OH	04/01/2025		MW	IS	\$605.50
CHK	JD	00130958	R04686	POINCIANA LEASED HOUSING	RA0032542	OH	04/01/2025		MW	IS	\$603.00
CHK	JD	00130959	R04686	POINCIANA LEASED HOUSING	RA0032546	OH	04/01/2025		MW	IS	\$605.50
CHK	JD	00130960	R04686	POINCIANA LEASED HOUSING	RA0032547	OH	04/01/2025		MW	IS	\$503.00
CHK	JD	00130961	R04686	POINCIANA LEASED HOUSING	RA0032548	OH	04/01/2025		MW	IS	\$500.00
CHK	JD	00130962	R05416	SUNSHINE STATE HEALTH PLAN	67096937	OH	04/01/2025		MW	IS	\$85.13
CHK	JD	00130963	R05577	GENTIVA	67284352	OH	04/01/2025		MW	IS	\$568.39
CHK	JD	00130964	R05869	SHARON REAVES	66656416C	OH	04/01/2025		MW	IS	\$25.00
CHK	JD	00130965	R05958	EBONY ROBINSON	65853257A	OH	04/01/2025		MW	IS	\$29.18
CHK	JD	00130966	R05966	LYLE FISHER	66281946	OH	04/01/2025		MW	IS	\$25.00
CHK	JD	00130967	R05967	KRISTEN HARVEY	66405330	OH	04/01/2025		MW	IS	\$50.00
CHK	JD	00130968	R05970	BARRETT RUSSELL	67297227	OH	04/01/2025		MW	IS	\$103.84
CHK	JD	00130969	R05971	JUDITH MOORE	67372376	OH	04/01/2025		MW	IS	\$91.27
CHK	JD	00130970	R05972	JESUS MEDINA	67255912	OH	04/01/2025		MW	IS	\$40.00
CHK	JD	00130971	R05973	JAMES MORTELLARO	67459635	OH	04/01/2025		MW	IS	\$20.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00130972	R05974	JOHN BOLTEN	67558444	OH	04/01/2025		MW	IS	\$576.80
CHK	JD	00130973	R05975	CLAUDIA P LEWIS	67175526	OH	04/01/2025		MW	IS	\$824.20
CHK	JD	00130974	R05976	THERESA R BYRNE	66893523	OH	04/01/2025		MW	IS	\$175.00
CHK	JD	00130975	R05977	KIM F CLABAUGH	66851498	OH	04/01/2025		MW	IS	\$240.00
CHK	JD	00130976	R05978	DORAN D HERNANDEZ	67406670	OH	04/01/2025		MW	IS	\$25.00
CHK	JD	00130977	R05979	PETER J RIES	67427864	OH	04/01/2025		MW	IS	\$275.00
CHK	JD	00130978	T4042	UNITED HEALTHCARE INSURANCE CO OF FLA	67448930	OH	04/01/2025		MW	IS	\$495.69
CHK	JD	00130979	V00080	KIMLEY HORN AND ASSOCIATES INC	249428001-1224	OH	04/01/2025		MW	IS	\$138,837.19
CHK	JD	00130980	V00275	PEGASUS ENGINEERING LLC	253727	OH	04/01/2025		MW	IS	\$1,680.00
CHK	JD	00130981	V00301	MULLINAX FORD OF OSCEOLA	279588	OH	04/01/2025		MW	IS	\$397.57
CHK	JD	00130982	V00388	AMERICAN GOVERNMENT SERVICES	3933575	OH	04/01/2025		MW	IS	\$450.00
CHK	JD	00130983	V00608	MIDDLESEX ASPHALT LLC	56864	OH	04/01/2025		MW	IS	\$2,048.59
CHK	JD	00130984	V00673	MASCHMEYER CONCRETE CO OF	1123489	OH	04/01/2025		MW	IS	\$2,869.01
CHK	JD	00130985	V00741	NEW HORIZON FUNERAL CHAPEL	57661-024125	OH	04/01/2025		MW	IS	\$200.00
CHK	JD	00130986	V00741	NEW HORIZON FUNERAL CHAPEL	57661-023725	OH	04/01/2025		MW	IS	\$700.00
CHK	JD	00130987	V00969	AQUATIC WEED MANAGEMENT INC	19442	OH	04/01/2025		MW	IS	\$17,333.00
CHK	JD	00130988	V01137	T MOBILE USA INC	853136293 0125	OH	04/01/2025		MW	IS	\$16,005.09
CHK	JD	00130989	V01400	CINTAS CORP 2	5258176404	OH	04/01/2025		MW	IS	\$60.05
CHK	JD	00130990	V01458	HOPE PARTNERSHIP INC	AG0002538	OH	04/01/2025		MW	IS	\$25,916.81
CHK	JD	00130991	V01460	DUKE ENERGY FLORIDA	91008629703802	OH	04/01/2025		MW	IS	\$702.42
CHK	JD	00130992	V01460	DUKE ENERGY FLORIDA	91012655795202	OH	04/01/2025		MW	IS	\$115.93
CHK	JD	00130993	V01460	DUKE ENERGY FLORIDA	91013628815302	OH	04/01/2025		MW	IS	\$16.67
CHK	JD	00130994	V01460	DUKE ENERGY FLORIDA	91008957776203	OH	04/01/2025		MW	IS	\$43.65
CHK	JD	00130995	V01460	DUKE ENERGY FLORIDA	91015579014002	OH	04/01/2025		MW	IS	\$120.43
CHK	JD	00130996	V01460	DUKE ENERGY FLORIDA	91016458483202	OH	04/01/2025		MW	IS	\$65.64
CHK	JD	00130997	V01460	DUKE ENERGY FLORIDA	91008633680602	OH	04/01/2025		MW	IS	\$1,088.25
CHK	JD	00130998	V01460	DUKE ENERGY FLORIDA	91008633520102	OH	04/01/2025		MW	IS	\$4,512.37
CHK	JD	00130999	V01460	DUKE ENERGY FLORIDA	91008629825302	OH	04/01/2025		MW	IS	\$17.12
CHK	JD	00131000	V01460	DUKE ENERGY FLORIDA	91015435246102	OH	04/01/2025		MW	IS	\$131.61
CHK	JD	00131001	V01460	DUKE ENERGY FLORIDA	93000001226503	OH	04/01/2025		MW	IS	\$13,243.69
CHK	JD	00131002	V01509	SUNBELT LAWN AND	W10343	OH	04/01/2025		MW	IS	\$1,693.79
CHK	JD	00131003	V01888	GROSVENOR BUILDING SERVICES INC	56532	OH	04/01/2025		MW	IS	\$9,186.91
CHK	JD	00131004	V01898	ASPIRE HEALTH PARTNERS INC	25015622	OH	04/01/2025		MW	IS	\$200.00
CHK	JD	00131005	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032451	OH	04/01/2025		MW	IS	\$620.50
CHK	JD	00131006	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032496	OH	04/01/2025		MW	IS	\$468.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131007	V01985	AIRGAS INC	9159152975	OH	04/01/2025		MW	IS	\$853.24
CHK	JD	00131008	V02008	TIERRA POINTE LLC	RA0032445	OH	04/01/2025		MW	IS	\$509.00
CHK	JD	00131009	V02050	GIBSON AIR CONDITIONING	I1276	OH	04/01/2025		MW	IS	\$671.76
CHK	JD	00131010	V02184	DEWBERRY ENGINEERS INC	22440656	OH	04/01/2025		MW	IS	\$933.91
CHK	JD	00131011	V02203	RONIN AUTOGLASS	7229	OH	04/01/2025		MW	IS	\$475.00
CHK	JD	00131012	V02213	TOSHIBA BUSINESS SOLUTIONS	5750385	OH	04/01/2025		MW	IS	\$1,988.23
CHK	JD	00131013	V02403	M & M CURTIS ENTERPRISES INC	RA0032449	OH	04/01/2025		MW	IS	\$345.00
CHK	JD	00131014	V02483	LEVEL 3 FINANCING INC	728242789	OH	04/01/2025		MW	IS	\$10,397.45
CHK	JD	00131015	V02549	MILLER ELECTRIC COMPANY	82615314	OH	04/01/2025		MW	IS	\$3,867.74
CHK	JD	00131016	V02573	UNITED RENTALS (NORTH AMERICA) INC	20078103-007	OH	04/01/2025		MW	IS	\$366.00
CHK	JD	00131017	V02637	CONVERGEONE INC	INV1051792	OH	04/01/2025		MW	IS	\$3,639.29
CHK	JD	00131018	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032448	OH	04/01/2025		MW	IS	\$487.00
CHK	JD	00131019	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032485	OH	04/01/2025		MW	IS	\$418.68
CHK	JD	00131020	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032502	OH	04/01/2025		MW	IS	\$418.68
CHK	JD	00131021	V02886	SNIP-IT OF CENTRAL FLORIDA	2265649	OH	04/01/2025		MW	IS	\$1,700.00
CHK	JD	00131022	V03000	MEDICAL RISK SOLUTIONS LLC	104449	OH	04/01/2025		MW	IS	\$170.61
CHK	JD	00131023	V03017	CHARTER COMMUNICATIONS HOLDINGS INC	604890103012	OH	04/01/2025		MW	IS	\$3,228.03
CHK	JD	00131024	V03640	U S WATER SERVICES CORPORATION	SI112402	OH	04/01/2025		MW	IS	\$897.00
CHK	JD	00131025	V03831	CITORY CONSTRUCTION LLC	3433	OH	04/01/2025		MW	IS	\$2,737.90
CHK	JD	00131026	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-050	OH	04/01/2025		MW	IS	\$247.98
CHK	JD	00131027	V04157	FLORIDA WASTE HOLDINGS INC	11668	OH	04/01/2025		MW	IS	\$683.57
CHK	JD	00131028	V04171	FIDELITY SECURITY LIFE INSURANCE	166671219	OH	04/01/2025		MW	IS	\$1,153.31
CHK	JD	00131029	V04191	RESOURCE GOVERNMENT SERVICES LLC	35486	OH	04/01/2025		MW	IS	\$1,209.00
CHK	JD	00131030	V04201	OSCEOLA PALOS VERDES LTD	RA0032376	OH	04/01/2025		MW	IS	\$671.50
CHK	JD	00131031	V04201	OSCEOLA PALOS VERDES LTD	RA0032446	OH	04/01/2025		MW	IS	\$454.50
CHK	JD	00131032	V04201	OSCEOLA PALOS VERDES LTD	RA0032452	OH	04/01/2025		MW	IS	\$567.50
CHK	JD	00131033	V04201	OSCEOLA PALOS VERDES LTD	RA0032454	OH	04/01/2025		MW	IS	\$567.50
CHK	JD	00131034	V04201	OSCEOLA PALOS VERDES LTD	RA0032455	OH	04/01/2025		MW	IS	\$518.50
CHK	JD	00131035	V04201	OSCEOLA PALOS VERDES LTD	RA0032457	OH	04/01/2025		MW	IS	\$567.50
CHK	JD	00131036	V04201	OSCEOLA PALOS VERDES LTD	RA0032459	OH	04/01/2025		MW	IS	\$518.50
CHK	JD	00131037	V04201	OSCEOLA PALOS VERDES LTD	RA0032477	OH	04/01/2025		MW	IS	\$386.50
CHK	JD	00131038	V04201	OSCEOLA PALOS VERDES LTD	RA0032478	OH	04/01/2025		MW	IS	\$567.50
CHK	JD	00131039	V04201	OSCEOLA PALOS VERDES LTD	RA0032480	OH	04/01/2025		MW	IS	\$671.50
CHK	JD	00131040	V04201	OSCEOLA PALOS VERDES LTD	RA0032481	OH	04/01/2025		MW	IS	\$671.50
CHK	JD	00131041	V04201	OSCEOLA PALOS VERDES LTD	RA0032482	OH	04/01/2025		MW	IS	\$567.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131042	V04201	OSCEOLA PALOS VERDES LTD	RA0032483	OH	04/01/2025		MW	IS	\$671.50
CHK	JD	00131043	V04201	OSCEOLA PALOS VERDES LTD	RA0032484	OH	04/01/2025		MW	IS	\$671.50
CHK	JD	00131044	V04229	BUTTERFIELD AND MITCHELL	AG0002531	OH	04/01/2025		MW	IS	\$23,500.00
CHK	JD	00131045	V04506	MRI SOFTWARE LLC	MRIUS2282978	OH	04/01/2025		MW	IS	\$100.00
CHK	JD	00131046	V04540	REMINGTON APARTMENTS LLC	RA0032500	OH	04/01/2025		MW	IS	\$570.80
CHK	JD	00131047	V04541	DRMP INC	000000182866	OH	04/01/2025		MW	IS	\$29,034.39
CHK	JD	00131048	V04826	C&S ENGINEERS INC	01131715	OH	04/01/2025		MW	IS	\$4,500.00
CHK	JD	00131049	V04857	AVANATH WELLINGTON LLC	RA0032487	OH	04/01/2025		MW	IS	\$1,022.98
CHK	JD	00131050	V04865	MILL CREEK LLP	04012025	OH	04/01/2025		MW	IS	\$7,171.36
CHK	JD	00131051	V04866	UNIPRO INTL	18808513	OH	04/01/2025		MW	IS	\$2,856.00
CHK	JD	00131052	V04912	JOHNSON MIRMIRAN & THOMPSON INC	8-253447	OH	04/01/2025		MW	IS	\$3,850.13
CHK	JD	00131053	V05542	ST CLOUD LEASED HOUSING	RA0032488	OH	04/01/2025		MW	IS	\$289.63
CHK	JD	00131054	V05557	FERGUSON ENTERPRISES LLC	2147448	OH	04/01/2025		MW	IS	\$49,876.18
CHK	JD	00131055	V05957	STAT MEDICAL DISPOSAL INC	409464	OH	04/01/2025		MW	IS	\$23.00
CHK	JD	00131056	V06309	BLOWN AWAY LLC	71520	OH	04/01/2025		MW	IS	\$26,023.50
CHK	JD	00131057	V06356	CIT BANK NA	46743714	OH	04/01/2025		MW	IS	\$798.19
CHK	JD	00131058	V06356	CIT BANK NA	46743694	OH	04/01/2025		MW	IS	\$666.70
CHK	JD	00131059	V06369	GEORGIA DEPARTMENT OF REVENUE	W35579	OH	04/01/2025		MW	IS	\$46.00
CHK	JD	00131060	V06523	SCHENKEL & SHULTZ INC	2023833-6	OH	04/01/2025		MW	IS	\$14,060.99
CHK	JD	00131061	V06548	MIDWEST MOTOR SUPPLY CO INC	103114880	OH	04/01/2025		MW	IS	\$306.88
CHK	JD	00131062	V06549	SOUTHERN HYDRAULICS LLC	59458	OH	04/01/2025		MW	IS	\$701.12
CHK	JD	00131063	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-36951	OH	04/01/2025		MW	IS	\$554.72
CHK	JD	00131064	V06640	MCKESSON MEDICAL SURGICAL INC	23425336	OH	04/01/2025		MW	IS	\$535.61
CHK	JD	00131065	V06646	MAXIM HEALTHCARE SERVICES	E15766030778	OH	04/01/2025		MW	IS	\$29,556.52
CHK	JD	00131066	V06646	MAXIM HEALTHCARE SERVICES	E15647900778	OH	04/01/2025		MW	IS	\$695.25
CHK	JD	00131067	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	1815	OH	04/01/2025		MW	IS	\$25,574.20
CHK	JD	00131068	V06688	HARMONY HIGH SCHOOL ATHLETIC	AG0002526	OH	04/01/2025		MW	IS	\$2,500.00
CHK	JD	00131069	V06700	EQUITABLE TITLE OF CELEBRATION LLC	RA0032522	OH	04/01/2025		MW	IS	\$80,000.00
CHK	JD	00131070	V06706	THE CHAMBER FOUNDATION INC	26	OH	04/01/2025		MW	IS	\$13,557.02
CHK	JD	00131071	V06733	GREAT SOUTHERN EQUIPMENT LLC	01089035	OH	04/01/2025		MW	IS	\$156.06
CHK	JD	00131072	V06796	SPRINKLERMATIC FLORIDA LLC	53308	OH	04/01/2025		MW	IS	\$3,856.02
CHK	JD	00131073	V06837	ALL MEDICAL PERSONNEL INC	30024004	OH	04/01/2025		MW	IS	\$13,691.75
CHK	JD	00131074	V06850	PRESIDIO HOLDINGS INC	6021125001433	OH	04/01/2025		MW	IS	\$62,874.04
CHK	JD	00131075	V06882	DOBBS EQUIPMENT LLC	1031337	OH	04/01/2025		MW	IS	\$40.43
CHK	JD	00131076	V06888	EAGLE MAT & FLOOR PRODUCTS INC	100027664	OH	04/01/2025		MW	IS	\$2,085.56

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131077	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	04/01/2025		MW	IS	\$1,642.10
CHK	JD	00131078	V06893	KISSIMMEE LAKES OWNER LLC	RA0032521	OH	04/01/2025		MW	IS	\$3,214.82
CHK	JD	00131079	V06950	CORRECTEK INC	8300	OH	04/01/2025		MW	IS	\$500.00
CHK	JD	00131080	V07004	UNIVERSAL PROTECTION SERVICE LLC	16817040	OH	04/01/2025		MW	IS	\$5,733.68
CHK	JD	00131081	V07078	BROADCAST MUSIC INC	58000609	OH	04/01/2025		MW	IS	\$4,983.00
CHK	JD	00131082	V07085	DYNAFIRE LLC	INV-0000061997	OH	04/01/2025		MW	IS	\$565.00
CHK	JD	00131083	V07116	DS SERVICES OF AMERICA INC	23309642	OH	04/01/2025		MW	IS	\$657.46
CHK	JD	00131084	V07152	VERIZON COMMUNICATIONS INC	6108410793	OH	04/01/2025		MW	IS	\$7,585.53
CHK	JD	00131085	V07152	VERIZON COMMUNICATIONS INC	6104397057	OH	04/01/2025		MW	IS	\$324.63
CHK	JD	00131086	V07152	VERIZON COMMUNICATIONS INC	6107822895	OH	04/01/2025		MW	IS	\$261.88
CHK	JD	00131087	V07152	VERIZON COMMUNICATIONS INC	6108917636	OH	04/01/2025		MW	IS	\$36.07
CHK	JD	00131088	V07152	VERIZON COMMUNICATIONS INC	6108917635	OH	04/01/2025		MW	IS	\$36.07
CHK	JD	00131089	V07159	JF ACQUISITION LLC	PSER-0984278	OH	04/01/2025		MW	IS	\$1,270.00
CHK	JD	00131090	V07172	MOTOROLA SOLUTIONS INC	1187141835	OH	04/01/2025		MW	IS	\$7,608.21
CHK	JD	00131091	V07172	MOTOROLA SOLUTIONS INC	8330290703	OH	04/01/2025		MW	IS	\$700.00
CHK	JD	00131092	V07270	UKG KRONOS SYSTEMS LLC	12366327	OH	04/01/2025		MW	IS	\$6,625.00
CHK	JD	00131093	V07381	WIND RIVER ENVIRONMENTAL LLC	6772529	OH	04/01/2025		MW	IS	\$480.00
CHK	JD	00131094	V07488	OSCEOLA ENGINEERING LLC	12518	OH	04/01/2025		MW	IS	\$1,970.00
CHK	JD	00131095	V07508	RELADYNE FLORIDA LLC	0232129-IN	OH	04/01/2025		MW	IS	\$183.15
CHK	JD	00131096	V07544	MOZART HOLDINGS LP	2361140406	OH	04/01/2025		MW	IS	\$3,594.03
CHK	JD	00131097	V07565	TIER ONE SOLUTIONS LLC	1003	OH	04/01/2025		MW	IS	\$39,840.00
CHK	JD	00131098	V07580	REVELATION WHOLESALE LLC	755-1	OH	04/01/2025		MW	IS	\$3,013.75
CHK	JD	00131099	V07588	ASON MAXILLOFACIAL SURGERY PA	AG0002478	OH	04/01/2025		MW	IS	\$6,200.00
CHK	JD	00131100	V07591	TITAN CONSTRUCTION MANAGEMENT	P109249 2	OH	04/01/2025		MW	IS	\$103,083.34
CHK	JD	00131101	V07637	ROPER TOWNSEND AND SUTPHEN PA	93810	OH	04/01/2025		MW	IS	\$5,100.00
CHK	JD	00131102	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0037	OH	04/01/2025		MW	IS	\$1,138.37
CHK	JD	00131103	V07685	BLEZOO LLC	28840	OH	04/01/2025		MW	IS	\$864.00
CHK	JD	00131104	V07694	ARMOROCK LLC	DUE-01	OH	04/01/2025		MW	IS	\$57,060.00
CHK	JD	00131105	V07707	GOVT PROS LLC	OC0001	OH	04/01/2025		MW	IS	\$4,676.25
CHK	JD	00131106	V07723	2020 MEDIA BENCH ADVERTISING LLC	8743	OH	04/01/2025		MW	IS	\$1,400.00
CHK	JD	00131107	V07755	ELEMENT ENGINEERING GROUP LLC	01-OSC2501	OH	04/01/2025		MW	IS	\$3,535.85
CHK	JD	00131108	V07761	MES 1 ACQUISITION INC	IN2215413	OH	04/01/2025		MW	IS	\$6,319.50
CHK	JD	00131109	V07767	WATTS REGULATOR CO	SI008544	OH	04/01/2025		MW	IS	\$685.34
CHK	JD	00131110	V07788	R AND R OF AMERICA INC	RA0032540	OH	04/01/2025		MW	IS	\$3,600.00
CHK	JD	00131111	X00769	OVERSTREET LANDING LLC	AG0002529	OH	04/01/2025		MW	IS	\$1,500.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131112	10287	WASTE MANAGEMENT INC	0286760-0180-4	OH	04/03/2025		MW	IS	\$317.81
CHK	JD	00131113	10504	VANASSE HANGEN BRUSTLIN INC	0469931	OH	04/03/2025		MW	IS	\$5,943.58
CHK	JD	00131114	11222	OSCEOLA MEMORY GARDENS II LLC	25 02 43K	OH	04/03/2025		MW	IS	\$695.00
CHK	JD	00131115	1264	CHANNEL INNOVATIONS	INV-CI3-407	OH	04/03/2025		MW	IS	\$2,707.80
CHK	JD	00131116	12865	INWOOD CONSULTING ENGINEERS	17P106204	OH	04/03/2025		MW	IS	\$275,524.00
CHK	JD	00131117	14134	TOHO WATER AUTHORITY	RA0032465	OH	04/03/2025		MW	IS	\$430.26
CHK	JD	00131118	14134	TOHO WATER AUTHORITY	000140560 0225	OH	04/03/2025		MW	IS	\$6.96
CHK	JD	00131119	14134	TOHO WATER AUTHORITY	033136229 0225	OH	04/03/2025		MW	IS	\$159.23
CHK	JD	00131120	14134	TOHO WATER AUTHORITY	033136239 0225	OH	04/03/2025		MW	IS	\$169.31
CHK	JD	00131121	14134	TOHO WATER AUTHORITY	000535710 0325	OH	04/03/2025		MW	IS	\$13.53
CHK	JD	00131122	14134	TOHO WATER AUTHORITY	033113459 0225	OH	04/03/2025		MW	IS	\$590.26
CHK	JD	00131123	14134	TOHO WATER AUTHORITY	001127080 0225	OH	04/03/2025		MW	IS	\$55.37
CHK	JD	00131124	14134	TOHO WATER AUTHORITY	000140550 0325	OH	04/03/2025		MW	IS	\$1,538.66
CHK	JD	00131125	14134	TOHO WATER AUTHORITY	033074359 0125	OH	04/03/2025		MW	IS	\$2,334.98
CHK	JD	00131126	14134	TOHO WATER AUTHORITY	033074359 0225	OH	04/03/2025		MW	IS	\$2,345.06
CHK	JD	00131127	14134	TOHO WATER AUTHORITY	001203320 1124	OH	04/03/2025		MW	IS	\$1,729.80
CHK	JD	00131128	14134	TOHO WATER AUTHORITY	00018031 0225	OH	04/03/2025		MW	IS	\$649.24
CHK	JD	00131129	14134	TOHO WATER AUTHORITY	24040 47946	OH	04/03/2025		MW	IS	\$2,723.87
CHK	JD	00131130	14134	TOHO WATER AUTHORITY	24040 47956	OH	04/03/2025		MW	IS	\$39.08
CHK	JD	00131131	14134	TOHO WATER AUTHORITY	18340348968	OH	04/03/2025		MW	IS	\$70.55
CHK	JD	00131132	14134	TOHO WATER AUTHORITY	15246866510	OH	04/03/2025		MW	IS	\$39.08
CHK	JD	00131133	14518	ALTERNATIVE POWER SOLUTIONS INC	I75556	OH	04/03/2025		MW	IS	\$165.00
CHK	JD	00131134	14628	JURY SYSTEMS INC	6855	OH	04/03/2025		MW	IS	\$1,550.00
CHK	JD	00131135	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56819	OH	04/03/2025		MW	IS	\$222.66
CHK	JD	00131136	15378	RMS ORLANDO INC	SMP E-14529	OH	04/03/2025		MW	IS	\$1,690.00
CHK	JD	00131137	153	ARDAMAN AND ASSOCIATES INC	E22585	OH	04/03/2025		MW	IS	\$2,087.00
CHK	JD	00131138	15815	JR DAVIS CONSTRUCTION	130734	OH	04/03/2025		MW	IS	\$4,211,862.38
CHK	JD	00131139	16263	CARAHSOFT TECHNOLOGY CORP	IN1925322	OH	04/03/2025		MW	IS	\$5,618.99
CHK	JD	00131140	16510	FISHER & PHILLIPS LLP	2093882	OH	04/03/2025		MW	IS	\$4,453.00
CHK	JD	00131141	17305	GRAINGER	9447853384	OH	04/03/2025		MW	IS	\$886.23
CHK	JD	00131142	1808	HUMANA INSURANCE COMPANY	603830075B	OH	04/03/2025		MW	IS	\$330.00
CHK	JD	00131143	1897	DADE PAPER & BAG LLC	37139651	OH	04/03/2025		MW	IS	\$5,455.96
CHK	JD	00131144	2203	TREND MAGAZINES INC	2025CI-1976	OH	04/03/2025		MW	IS	\$6,500.00
CHK	JD	00131145	2281	CHEMICAL CONTAINERS INC	717683	OH	04/03/2025		MW	IS	\$17,763.00
CHK	JD	00131146	2318	GRAYBAR ELECTRIC COMPANY INC	9341449129	OH	04/03/2025		MW	IS	\$616.29

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CHK	JD	00131147	2529	JOSAM PRODUCTS INC	150661	OH	04/03/2025		MW	IS	\$235.90
CHK	JD	00131148	2635	FOLSOM SERVICES INC	I5254	OH	04/03/2025		MW	IS	\$811.47
CHK	JD	00131149	2911	BOUND TREE MEDICAL LLC	85698151	OH	04/03/2025		MW	IS	\$1,815.60
CHK	JD	00131150	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0225	OH	04/03/2025		MW	IS	\$193.07
CHK	JD	00131151	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0225	OH	04/03/2025		MW	IS	\$22.40
CHK	JD	00131152	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0325	OH	04/03/2025		MW	IS	\$523.17
CHK	JD	00131153	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0325	OH	04/03/2025		MW	IS	\$435.78
CHK	JD	00131154	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0325	OH	04/03/2025		MW	IS	\$280.74
CHK	JD	00131155	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0325	OH	04/03/2025		MW	IS	\$782.70
CHK	JD	00131156	3431	KISSIMMEE UTILITY AUTHORITY	RA0032550	OH	04/03/2025		MW	IS	\$350.00
CHK	JD	00131157	3431	KISSIMMEE UTILITY AUTHORITY	RA0032466	OH	04/03/2025		MW	IS	\$245.86
CHK	JD	00131158	3431	KISSIMMEE UTILITY AUTHORITY	RA0032529	OH	04/03/2025		MW	IS	\$93.00
CHK	JD	00131159	3431	KISSIMMEE UTILITY AUTHORITY	RA0032534	OH	04/03/2025		MW	IS	\$93.00
CHK	JD	00131160	4479	PEACE RIVER ELECTRIC	2653006 0325	OH	04/03/2025		MW	IS	\$31.17
CHK	JD	00131161	4479	PEACE RIVER ELECTRIC	2653001 0325	OH	04/03/2025		MW	IS	\$34.04
CHK	JD	00131162	4479	PEACE RIVER ELECTRIC	2653003 0325	OH	04/03/2025		MW	IS	\$31.01
CHK	JD	00131163	4479	PEACE RIVER ELECTRIC	2653007 0325	OH	04/03/2025		MW	IS	\$29.73
CHK	JD	00131164	6412	SUNSET FLOOR WAXING LLC	0142025	OH	04/03/2025		MW	IS	\$1,523.00
CHK	JD	00131165	6424	STAPLES INC	6027301885	OH	04/03/2025		MW	IS	\$1,290.15
CHK	JD	00131166	6609	ORLANDO FREIGHTLINER INC	X103634595 01	OH	04/03/2025		MW	IS	\$598.61
CHK	JD	00131167	6961	UNIFIRST CORPORATION	3090212996	OH	04/03/2025		MW	IS	\$19.37
CHK	JD	00131168	7109	TERRYS ELECTRIC INC	78828	OH	04/03/2025		MW	IS	\$137.50
CHK	JD	00131169	8154	ORLANDO UTILITIES	1412024666	OH	04/03/2025		MW	IS	\$238.15
CHK	JD	00131170	8154	ORLANDO UTILITIES	2977011625	OH	04/03/2025		MW	IS	\$280.95
CHK	JD	00131171	8154	ORLANDO UTILITIES	6998562767	OH	04/03/2025		MW	IS	\$125.74
CHK	JD	00131172	8154	ORLANDO UTILITIES	2590152026	OH	04/03/2025		MW	IS	\$463.04
CHK	JD	00131173	8154	ORLANDO UTILITIES	5588742878	OH	04/03/2025		MW	IS	\$102.27
CHK	JD	00131174	8154	ORLANDO UTILITIES	9327779878	OH	04/03/2025		MW	IS	\$35.12
CHK	JD	00131175	8154	ORLANDO UTILITIES	0384313470	OH	04/03/2025		MW	IS	\$52.59
CHK	JD	00131176	8154	ORLANDO UTILITIES	8396510129	OH	04/03/2025		MW	IS	\$361.71
CHK	JD	00131177	8154	ORLANDO UTILITIES	1326560807	OH	04/03/2025		MW	IS	\$1,128.10
CHK	JD	00131178	8154	ORLANDO UTILITIES	8778137836	OH	04/03/2025		MW	IS	\$151.07
CHK	JD	00131179	8154	ORLANDO UTILITIES	3708160145	OH	04/03/2025		MW	IS	\$218.24
CHK	JD	00131180	8154	ORLANDO UTILITIES	8396510129	OH	04/03/2025		MW	IS	\$275.55
CHK	JD	00131181	8154	ORLANDO UTILITIES	4973612548	OH	04/03/2025		MW	IS	\$7.59

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131182	8154	ORLANDO UTILITIES	8286277306	OH	04/03/2025		MW	IS	\$1,639.54
CHK	JD	00131183	8154	ORLANDO UTILITIES	4683396481	OH	04/03/2025		MW	IS	\$2,374.58
CHK	JD	00131184	9284	TURNING POINT COUNSELING	4214	OH	04/03/2025		MW	IS	\$15,861.43
CHK	JD	00131185	R04686	POINCIANA LEASED HOUSING	RA0032516	OH	04/03/2025		MW	IS	\$500.00
CHK	JD	00131186	R04686	POINCIANA LEASED HOUSING	RA0032518	OH	04/03/2025		MW	IS	\$500.00
CHK	JD	00131187	R04686	POINCIANA LEASED HOUSING	RA0032544	OH	04/03/2025		MW	IS	\$500.00
CHK	JD	00131188	R04686	POINCIANA LEASED HOUSING	RA0032559	OH	04/03/2025		MW	IS	\$500.00
CHK	JD	00131189	R04686	POINCIANA LEASED HOUSING	RA0032560	OH	04/03/2025		MW	IS	\$500.00
CHK	JD	00131190	R05416	SUNSHINE STATE HEALTH PLAN	66980399	OH	04/03/2025		MW	IS	\$37.57
CHK	JD	00131191	V00096	METRIC ENGINEERING INC	5P110055	OH	04/03/2025		MW	IS	\$13,121.25
CHK	JD	00131192	V00388	AMERICAN GOVERNMENT SERVICES	40-32980	OH	04/03/2025		MW	IS	\$100.00
CHK	JD	00131193	V00528	EMPLOYEE BENEFITS CORPORATION	4861159	OH	04/03/2025		MW	IS	\$12,358.52
CHK	JD	00131194	V00606	PENN CREDIT CORPORATION	149250	OH	04/03/2025		MW	IS	\$1,932.31
CHK	JD	00131195	V00608	MIDDLESEX ASPHALT LLC	57013	OH	04/03/2025		MW	IS	\$5,543.87
CHK	JD	00131196	V00673	MASCHMEYER CONCRETE CO OF	1124412	OH	04/03/2025		MW	IS	\$1,618.65
CHK	JD	00131197	V00741	NEW HORIZON FUNERAL CHAPEL	57661-024025	OH	04/03/2025		MW	IS	\$700.00
CHK	JD	00131198	V01045	ECONOLITE CONTROL PRODUCTS INC	INV230590	OH	04/03/2025		MW	IS	\$7,182.00
CHK	JD	00131199	V01301	SOTO'S LANDSCAPING INC	29379	OH	04/03/2025		MW	IS	\$5,320.00
CHK	JD	00131200	V01350	CENTURYLINK SALES	312300346 0225	OH	04/03/2025		MW	IS	\$44,158.18
CHK	JD	00131201	V01350	CENTURYLINK SALES	728624979	OH	04/03/2025		MW	IS	\$3,627.45
CHK	JD	00131202	V01460	DUKE ENERGY FLORIDA	91008681941202	OH	04/03/2025		MW	IS	\$938.30
CHK	JD	00131203	V01460	DUKE ENERGY FLORIDA	91008337741502	OH	04/03/2025		MW	IS	\$70.24
CHK	JD	00131204	V01460	DUKE ENERGY FLORIDA	91016497500702	OH	04/03/2025		MW	IS	\$53.21
CHK	JD	00131205	V01460	DUKE ENERGY FLORIDA	93000000714303	OH	04/03/2025		MW	IS	\$1,235.65
CHK	JD	00131206	V01460	DUKE ENERGY FLORIDA	93000001482902	OH	04/03/2025		MW	IS	\$154.00
CHK	JD	00131207	V01460	DUKE ENERGY FLORIDA	91015435246101	OH	04/03/2025		MW	IS	\$236.77
CHK	JD	00131208	V01460	DUKE ENERGY FLORIDA	91008337833302	OH	04/03/2025		MW	IS	\$2,119.28
CHK	JD	00131209	V01460	DUKE ENERGY FLORIDA	91008337855703	OH	04/03/2025		MW	IS	\$926.59
CHK	JD	00131210	V01460	DUKE ENERGY FLORIDA	91009264716204	OH	04/03/2025		MW	IS	\$99.61
CHK	JD	00131211	V01785	AMERICAN BANKERS INSURANCE	7800162492-	OH	04/03/2025		MW	IS	\$647.00
CHK	JD	00131212	V01797	GEOSYNTEC CONSULTANTS INC	129616364	OH	04/03/2025		MW	IS	\$4,490.00
CHK	JD	00131213	V01898	ASPIRE HEALTH PARTNERS INC	25025622	OH	04/03/2025		MW	IS	\$565.78
CHK	JD	00131214	V02050	GIBSON AIR CONDITIONING	I1495	OH	04/03/2025		MW	IS	\$20,493.98
CHK	JD	00131215	V02143	DUVAL FORD LLC	SKD70937	OH	04/03/2025		MW	IS	\$46,254.00
CHK	JD	00131216	V02213	TOSHIBA BUSINESS SOLUTIONS	5754478	OH	04/03/2025		MW	IS	\$1,021.96

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131217	V02494	Christopher J Farrell	1404	OH	04/03/2025		MW	IS	\$3,298.00
CHK	JD	00131218	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344022825	OH	04/03/2025		MW	IS	\$1,536.05
CHK	JD	00131219	V02626	TRAFFIC ENGINEERING AND	5P109137	OH	04/03/2025		MW	IS	\$124,128.27
CHK	JD	00131220	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032469	OH	04/03/2025		MW	IS	\$583.00
CHK	JD	00131221	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032471	OH	04/03/2025		MW	IS	\$581.00
CHK	JD	00131222	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032473	OH	04/03/2025		MW	IS	\$487.00
CHK	JD	00131223	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032476	OH	04/03/2025		MW	IS	\$581.00
CHK	JD	00131224	V02692	PREFERRED GOVERNMENTAL CLAIM	INV3893	OH	04/03/2025		MW	IS	\$26,041.67
CHK	JD	00131225	V02791	PETROLEUM TRADERS CORPORATION	2065763	OH	04/03/2025		MW	IS	\$19,162.71
CHK	JD	00131226	V02824	CITY OF SAINT CLOUD	192	OH	04/03/2025		MW	IS	\$1,563.04
CHK	JD	00131227	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS1604880103012	OH	04/03/2025		MW	IS	\$7,683.79
CHK	JD	00131228	V03315	BAZON-COX & ASSOCIATES INC	F25 FL010	OH	04/03/2025		MW	IS	\$837.35
CHK	JD	00131229	V03808	KITTELSON & ASSOCIATES INC	0153555	OH	04/03/2025		MW	IS	\$1,978.56
CHK	JD	00131230	V03831	CITORY CONSTRUCTION LLC	3446	OH	04/03/2025		MW	IS	\$310.84
CHK	JD	00131231	V03854	SHUTTS & BOWEN LLP	1977012	OH	04/03/2025		MW	IS	\$22,191.37
CHK	JD	00131232	V04191	RESOURCE GOVERNMENT SERVICES LLC	35569	OH	04/03/2025		MW	IS	\$8,301.93
CHK	JD	00131233	V04201	OSCEOLA PALOS VERDES LTD	RA0032563	OH	04/03/2025		MW	IS	\$518.50
CHK	JD	00131234	V04209	AXON ENTERPRISE INC	INUS330185	OH	04/03/2025		MW	IS	\$12,305.20
CHK	JD	00131235	V04243	LANGTON ASSOCIATES INC	GW-42	OH	04/03/2025		MW	IS	\$8,333.33
CHK	JD	00131236	V04243	LANGTON ASSOCIATES INC	002-	OH	04/03/2025		MW	IS	\$2,808.00
CHK	JD	00131237	V04480	PFM FINANCIAL ADVISORS LLC	135721	OH	04/03/2025		MW	IS	\$8,000.00
CHK	JD	00131238	V04603	D.H. PACE COMPANY INC	SVC 267-173052	OH	04/03/2025		MW	IS	\$7,075.86
CHK	JD	00131239	V04784	STEARNS CONRAD AND SCHMIDT	0528835	OH	04/03/2025		MW	IS	\$1,595.00
CHK	JD	00131240	V04797	SUPERION LLC	432392	OH	04/03/2025		MW	IS	\$90.00
CHK	JD	00131241	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSKA11312	OH	04/03/2025		MW	IS	\$58,525.00
CHK	JD	00131242	V04817	RENTOKIL NORTH AMERICA INC	75236500	OH	04/03/2025		MW	IS	\$400.00
CHK	JD	00131243	V04857	AVANATH WELLINGTON LLC	RA0032486	OH	04/03/2025		MW	IS	\$1,022.98
CHK	JD	00131244	V04866	UNIPRO INTL	18808498	OH	04/03/2025		MW	IS	\$3,111.00
CHK	JD	00131245	V05110	SUBURBAN SURGICAL CO INC	132666	OH	04/03/2025		MW	IS	\$5,522.55
CHK	JD	00131246	V05411	FLORIDA KENWORTH LLC	051P317062	OH	04/03/2025		MW	IS	\$24,213.99
CHK	JD	00131247	V05474	VARSITY BRANDS HOLDING CO INC	929197504	OH	04/03/2025		MW	IS	\$3,270.00
CHK	JD	00131248	V05542	ST CLOUD LEASED HOUSING	RA0032489	OH	04/03/2025		MW	IS	\$289.63
CHK	JD	00131249	V05556	BRPH ARCHITECTS ENGINEERS INC	48679	OH	04/03/2025		MW	IS	\$34,291.25
CHK	JD	00131250	V05811	ACCESS SOLUTIONS CORP	13958	OH	04/03/2025		MW	IS	\$840.32
CHK	JD	00131251	V05957	STAT MEDICAL DISPOSAL INC	558638	OH	04/03/2025		MW	IS	\$138.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131252	V06231	GETGREEN LAWN SERVICES INC	198-BVL	OH	04/03/2025		MW	IS	\$15,650.00
CHK	JD	00131253	V06309	BLOWN AWAY LLC	71515	OH	04/03/2025		MW	IS	\$250.00
CHK	JD	00131254	V06356	CIT BANK NA	46743704	OH	04/03/2025		MW	IS	\$561.69
CHK	JD	00131255	V06356	CIT BANK NA	46743709	OH	04/03/2025		MW	IS	\$281.39
CHK	JD	00131256	V06469	INMATE CALLING SOLUTIONS LLC	1934002	OH	04/03/2025		MW	IS	\$1,275.00
CHK	JD	00131257	V06541	SUBURBAN PROPANE LP	17620525854	OH	04/03/2025		MW	IS	\$63.61
CHK	JD	00131258	V06549	SOUTHERN HYDRAULICS LLC	59782	OH	04/03/2025		MW	IS	\$603.51
CHK	JD	00131259	V06608	MATTRESS FIRM INC	SO064456273	OH	04/03/2025		MW	IS	\$7,524.99
CHK	JD	00131260	V06640	MCKESSON MEDICAL SURGICAL INC	23492644	OH	04/03/2025		MW	IS	\$4,555.51
CHK	JD	00131261	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18660	OH	04/03/2025		MW	IS	\$22,155.58
CHK	JD	00131262	V06667	EMPOWERED SYSTEMS HOLDINGS LLC	21821974	OH	04/03/2025		MW	IS	\$3,214.92
CHK	JD	00131263	V06686	CENTURYLINK COMMUNICATIONS LLC	728522097	OH	04/03/2025		MW	IS	\$2,214.30
CHK	JD	00131264	V06711	PSYTEGRITY LLC	1290	OH	04/03/2025		MW	IS	\$1,350.00
CHK	JD	00131265	V06733	GREAT SOUTHERN EQUIPMENT LLC	01089301	OH	04/03/2025		MW	IS	\$224.16
CHK	JD	00131266	V06752	OUTRIGGER INC	RA0032524	OH	04/03/2025		MW	IS	\$980.00
CHK	JD	00131267	V06752	OUTRIGGER INC	RA0032531	OH	04/03/2025		MW	IS	\$1,500.00
CHK	JD	00131268	V06752	OUTRIGGER INC	RA0032535	OH	04/03/2025		MW	IS	\$1,300.00
CHK	JD	00131269	V06752	OUTRIGGER INC	RA0032537	OH	04/03/2025		MW	IS	\$1,164.00
CHK	JD	00131270	V06752	OUTRIGGER INC	RA0032538	OH	04/03/2025		MW	IS	\$869.00
CHK	JD	00131271	V06775	CENTRAL CONCRETE PRODUCTS INC	9P108712	OH	04/03/2025		MW	IS	\$420,194.51
CHK	JD	00131272	V06796	SPRINKLERMATIC FLORIDA LLC	53799	OH	04/03/2025		MW	IS	\$2,619.38
CHK	JD	00131273	V06806	MASCAP DEALER HOLDINGS LLC	PJ6845	OH	04/03/2025		MW	IS	\$489.96
CHK	JD	00131274	V06819	FIRE DEX GW LLC	6309-144	OH	04/03/2025		MW	IS	\$1,865.00
CHK	JD	00131275	V06827	DIGITECH COMPUTER LLC	60007303	OH	04/03/2025		MW	IS	\$24,957.41
CHK	JD	00131276	V06850	PRESIDIO HOLDINGS INC	6021125000687	OH	04/03/2025		MW	IS	\$21,600.00
CHK	JD	00131277	V06852	ORACLE ELEVATOR HOLDCO INC	SIN320272	OH	04/03/2025		MW	IS	\$760.00
CHK	JD	00131278	V06888	EAGLE MAT & FLOOR PRODUCTS INC	100027547-1	OH	04/03/2025		MW	IS	\$2,262.00
CHK	JD	00131279	V06901	BFS GROUP LLC	76903876	OH	04/03/2025		MW	IS	\$84,140.00
CHK	JD	00131280	V06920	DUNKIRK LAWNCARE AND	860	OH	04/03/2025		MW	IS	\$495.00
CHK	JD	00131281	V06929	SOUTH FLORIDA EMERGENCY VEHICLE	30355	OH	04/03/2025		MW	IS	\$7,570.00
CHK	JD	00131282	V06980	GALLS PARENT HOLDINGS LLC	030637106	OH	04/03/2025		MW	IS	\$143.98
CHK	JD	00131283	V07038	WEBBER INFRASTRUCTURE	S3200300006	OH	04/03/2025		MW	IS	\$191,411.28
CHK	JD	00131284	V07085	DYNAFIRE LLC	SO208737	OH	04/03/2025		MW	IS	\$1,434.30
CHK	JD	00131285	V07114	PLANIT GEO INC	QB INV-24307	OH	04/03/2025		MW	IS	\$6,250.00
CHK	JD	00131286	V07116	DS SERVICES OF AMERICA INC	23314525	OH	04/03/2025		MW	IS	\$36.44

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CHK	JD	00131287	V07127	CBG LANDSCAPING LLC	49	OH	04/03/2025		MW	IS	\$7,585.00
CHK	JD	00131288	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032530	OH	04/03/2025		MW	IS	\$38.00
CHK	JD	00131289	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032533	OH	04/03/2025		MW	IS	\$47.00
CHK	JD	00131290	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032536	OH	04/03/2025		MW	IS	\$38.00
CHK	JD	00131291	V07131	PETDATA INC	13837	OH	04/03/2025		MW	IS	\$3,336.32
CHK	JD	00131292	V07268	IMPERIAL BAG & PAPER CO LLC	37212083	OH	04/03/2025		MW	IS	\$11,036.14
CHK	JD	00131293	V07270	UKG KRONOS SYSTEMS LLC	12342599	OH	04/03/2025		MW	IS	\$265.72
CHK	JD	00131294	V07274	MSF ACQUISITION LLC	43130	OH	04/03/2025		MW	IS	\$1,441.84
CHK	JD	00131295	V07290	GANNET POINTE LTD	RA0032554	OH	04/03/2025		MW	IS	\$1,002.00
CHK	JD	00131296	V07290	GANNET POINTE LTD	RA0032555	OH	04/03/2025		MW	IS	\$232.00
CHK	JD	00131297	V07290	GANNET POINTE LTD	RA0032556	OH	04/03/2025		MW	IS	\$1,002.00
CHK	JD	00131298	V07332	COLLIERS INTERNATIONAL VALUATION	23212	OH	04/03/2025		MW	IS	\$5,750.00
CHK	JD	00131299	V07376	HILLS PET NUTRITION SALES INC	252620672	OH	04/03/2025		MW	IS	\$771.56
CHK	JD	00131300	V07381	WIND RIVER ENVIRONMENTAL LLC	6793713	OH	04/03/2025		MW	IS	\$3,531.18
CHK	JD	00131301	V07487	GREENS ENERGY SERVICES INC	6133428-IN	OH	04/03/2025		MW	IS	\$2,562.32
CHK	JD	00131302	V07488	OSCEOLA ENGINEERING LLC	12530	OH	04/03/2025		MW	IS	\$1,472.50
CHK	JD	00131303	V07544	MOZART HOLDINGS LP	2362188762	OH	04/03/2025		MW	IS	\$3,681.67
CHK	JD	00131304	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S534514	OH	04/03/2025		MW	IS	\$150.00
CHK	JD	00131305	V07560	TOP STORY STUDIOS LLC	000145	OH	04/03/2025		MW	IS	\$5,000.00
CHK	JD	00131306	V07566	SUB ZERO ICE SERVICES INC	187609	OH	04/03/2025		MW	IS	\$700.00
CHK	JD	00131307	V07572	DOUGLAS N HIGGINS INC	P109131 2	OH	04/03/2025		MW	IS	\$941,365.78
CHK	JD	00131308	V07635	JHL LANDSCAPE SUPPLY LLC	128278	OH	04/03/2025		MW	IS	\$1,258.00
CHK	JD	00131309	V07659	LESLIES POOLMART INC	03002-02-028108	OH	04/03/2025		MW	IS	\$676.62
CHK	JD	00131310	V07661	GARCIA CIVIL CONTRACTORS LLC	1P110477	OH	04/03/2025		MW	IS	\$27,355.85
CHK	JD	00131311	V07727	INTERIOR EXTERIOR BUILDING SUPPLY	6046665-00	OH	04/03/2025		MW	IS	\$6,874.95
CHK	JD	00131312	V07766	COLORADO STATE UNIVERSITY	202503-110CRB	OH	04/03/2025		MW	IS	\$1,249.00
CHK	JD	00131313	V07784	MEARS DESTINATION SERVICES INC	69082	OH	04/03/2025		MW	IS	\$1,166.35
CHK	JD	00131314	X00838	PYRAMID INVESTMENT MANAGEMENT	RA0032528	OH	04/03/2025	04/15/2025	MW	RV	\$820.00
CHK	JD	00131315	X01229	TAMIKA GRAY HOLLEY	25255	OH	04/03/2025		MW	IS	\$400.00
CHK	JD	00131316	X01290	THE OPPORTUNITY CENTER INC	AG0002539	OH	04/03/2025		MW	IS	\$8,000.00
CHK	JD	00131317	X01836	JACQUELINE K MURRAY	201	OH	04/03/2025		MW	IS	\$5,400.00
CHK	JD	00131318	10287	WASTE MANAGEMENT INC	0291406-0180-7	OH	04/08/2025		MW	IS	\$2,648.85
CHK	JD	00131319	10504	VANASSE HANGEN BRUSTLIN INC	0470047	OH	04/08/2025		MW	IS	\$2,456.87
CHK	JD	00131320	11661	INTERNATIONAL RESTAURANT	250908	OH	04/08/2025		MW	IS	\$976.93
CHK	JD	00131321	1264	CHANNEL INNOVATIONS	INV-CI3-406	OH	04/08/2025		MW	IS	\$1,352.00

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CHK	JD	00131322	13072	IMAGE MASTER INC	67692	OH	04/08/2025		MW	IS	\$3,146.41
CHK	JD	00131323	13435	RUSH TRUCK CENTERS OF FLORIDA	3040958022	OH	04/08/2025		MW	IS	\$2,027.48
CHK	JD	00131324	14134	TOHO WATER AUTHORITY	033057809 0325	OH	04/08/2025		MW	IS	\$7.21
CHK	JD	00131325	14518	ALTERNATIVE POWER SOLUTIONS INC	I76189	OH	04/08/2025		MW	IS	\$3,192.86
CHK	JD	00131326	15378	RMS ORLANDO INC	SMP E-14698	OH	04/08/2025		MW	IS	\$2,400.00
CHK	JD	00131327	15594	MILNERS INC	P109896 CY2	OH	04/08/2025		MW	IS	\$264.00
CHK	JD	00131328	15637	GEOTECHNICAL AND ENVIRONMENTAL	I250263	OH	04/08/2025		MW	IS	\$3,567.50
CHK	JD	00131329	15815	JR DAVIS CONSTRUCTION	130737	OH	04/08/2025		MW	IS	\$781,993.76
CHK	JD	00131330	15890	GROVE CONSTRUCTION CORPORATION	2425	OH	04/08/2025		MW	IS	\$44,020.00
CHK	JD	00131331	16010	U S BANK	7683253	OH	04/08/2025		MW	IS	\$4,500.00
CHK	JD	00131332	16263	CARAHSOFT TECHNOLOGY CORP	IN1925321	OH	04/08/2025		MW	IS	\$836.30
CHK	JD	00131333	16282	KNAPHEIDE TRUCK EQUIPMENT CO	058F213391	OH	04/08/2025		MW	IS	\$1,788.00
CHK	JD	00131334	16489	NO LIMIT LAWN CARE INC	40752	OH	04/08/2025		MW	IS	\$9,150.00
CHK	JD	00131335	17305	GRAINGER	9451658588	OH	04/08/2025		MW	IS	\$3,926.52
CHK	JD	00131336	17305	GRAINGER	9443169074	OH	04/08/2025		MW	IS	\$106.41
CHK	JD	00131337	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002537	OH	04/08/2025		MW	IS	\$500.00
CHK	JD	00131338	2318	GRAYBAR ELECTRIC COMPANY INC	9341449128	OH	04/08/2025		MW	IS	\$1,786.47
CHK	JD	00131339	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0225	OH	04/08/2025		MW	IS	\$4,004.94
CHK	JD	00131340	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0325	OH	04/08/2025		MW	IS	\$3,816.07
CHK	JD	00131341	3431	KISSIMMEE UTILITY AUTHORITY	EO0026084	OH	04/08/2025		MW	IS	\$43,257.53
CHK	JD	00131342	4450	WHARTON SMITH INC	P108429 10	OH	04/08/2025		MW	IS	\$14,108.70
CHK	JD	00131343	4479	PEACE RIVER ELECTRIC	2653005 0325	OH	04/08/2025		MW	IS	\$62.59
CHK	JD	00131344	4479	PEACE RIVER ELECTRIC	150167002 0225	OH	04/08/2025		MW	IS	\$15.41
CHK	JD	00131345	5723	SOUTHEASTERN SURVEYING &	0020700	OH	04/08/2025		MW	IS	\$1,423.00
CHK	JD	00131346	6132	FLORIDA DEPARTMENT OF LAW	3425864HR	OH	04/08/2025		MW	IS	\$1,228.00
CHK	JD	00131347	6424	STAPLES INC	6027205455	OH	04/08/2025		MW	IS	\$7.40
CHK	JD	00131348	6609	ORLANDO FREIGHTLINER INC	X103637497 01	OH	04/08/2025		MW	IS	\$97.56
CHK	JD	00131349	6961	UNIFIRST CORPORATION	3090213525	OH	04/08/2025		MW	IS	\$121.82
CHK	JD	00131350	7007	BOB BARKER COMPANY INC	INV2118341	OH	04/08/2025		MW	IS	\$659.75
CHK	JD	00131351	8113	IDEXX DISTRIBUTION INC	3170864519	OH	04/08/2025		MW	IS	\$1,212.64
CHK	JD	00131352	8154	ORLANDO UTILITIES	0053368576	OH	04/08/2025		MW	IS	\$164.87
CHK	JD	00131353	8154	ORLANDO UTILITIES	7262581790	OH	04/08/2025		MW	IS	\$409.37
CHK	JD	00131354	8154	ORLANDO UTILITIES	3885846425	OH	04/08/2025		MW	IS	\$98.58
CHK	JD	00131355	8154	ORLANDO UTILITIES	0351714125	OH	04/08/2025		MW	IS	\$1,182.37
CHK	JD	00131356	8154	ORLANDO UTILITIES	5334345831	OH	04/08/2025		MW	IS	\$241.40

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CHK	JD	00131357	8154	ORLANDO UTILITIES	9907185262	OH	04/08/2025		MW	IS	\$77.64
CHK	JD	00131358	8861	CHAPCO FENCE	07082360	OH	04/08/2025		MW	IS	\$3,674.35
CHK	JD	00131359	9284	TURNING POINT COUNSELING	4215	OH	04/08/2025		MW	IS	\$4,821.00
CHK	JD	00131360	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201144182 01	OH	04/08/2025		MW	IS	\$210.23
CHK	JD	00131361	T2172	CELEBRATION FOUNDATION	AG0002546	OH	04/08/2025		MW	IS	\$25,000.00
CHK	JD	00131362	V00301	MULLINAX FORD OF OSCEOLA	277938	OH	04/08/2025		MW	IS	\$156.80
CHK	JD	00131363	V00496	ARNCO CONSTRUCTION INC	P110220 2	OH	04/08/2025		MW	IS	\$88,863.57
CHK	JD	00131364	V00667	OHC ENVIRONMENTAL ENGINEERING	250105	OH	04/08/2025		MW	IS	\$2,485.00
CHK	JD	00131365	V00673	MASCHMEYER CONCRETE CO OF	1125260	OH	04/08/2025		MW	IS	\$819.72
CHK	JD	00131366	V00786	KAVALIRO	91404	OH	04/08/2025		MW	IS	\$12,049.01
CHK	JD	00131367	V00928	MANDEL METALS INC	39475	OH	04/08/2025		MW	IS	\$39,019.00
CHK	JD	00131368	V00994	ON SITE MEDICAL SERVICES INC	25324	OH	04/08/2025		MW	IS	\$200.00
CHK	JD	00131369	V01009	JC GREENSCAPES INC	3900	OH	04/08/2025		MW	IS	\$6,220.00
CHK	JD	00131370	V01137	T MOBILE USA INC	992896197 0325	OH	04/08/2025		MW	IS	\$38.75
CHK	JD	00131371	V01301	SOTO'S LANDSCAPING INC	29378	OH	04/08/2025		MW	IS	\$17,546.00
CHK	JD	00131372	V01350	CENTURYLINK SALES	426982598	OH	04/08/2025		MW	IS	\$199.08
CHK	JD	00131373	V01350	CENTURYLINK SALES	311363553 0325	OH	04/08/2025		MW	IS	\$180.78
CHK	JD	00131374	V01350	CENTURYLINK SALES	311195848 0325	OH	04/08/2025		MW	IS	\$236.51
CHK	JD	00131375	V01350	CENTURYLINK SALES	311698013 0325	OH	04/08/2025		MW	IS	\$411.94
CHK	JD	00131376	V01350	CENTURYLINK SALES	311070798 0325	OH	04/08/2025		MW	IS	\$166.49
CHK	JD	00131377	V01350	CENTURYLINK SALES	311195824 0325	OH	04/08/2025		MW	IS	\$224.78
CHK	JD	00131378	V01350	CENTURYLINK SALES	486905659 0325	OH	04/08/2025		MW	IS	\$137.78
CHK	JD	00131379	V01350	CENTURYLINK SALES	486905659 0425	OH	04/08/2025		MW	IS	\$152.78
CHK	JD	00131380	V01408	ADVANCED DISPOSAL SERVICES	0004284-4046-5	OH	04/08/2025		MW	IS	\$178.74
CHK	JD	00131381	V01460	DUKE ENERGY FLORIDA	91017303410103	OH	04/08/2025		MW	IS	\$67.53
CHK	JD	00131382	V01460	DUKE ENERGY FLORIDA	91008337718403	OH	04/08/2025		MW	IS	\$2,551.23
CHK	JD	00131383	V01460	DUKE ENERGY FLORIDA	91008633656703	OH	04/08/2025		MW	IS	\$782.73
CHK	JD	00131384	V01460	DUKE ENERGY FLORIDA	91008629586203	OH	04/08/2025		MW	IS	\$132.52
CHK	JD	00131385	V01460	DUKE ENERGY FLORIDA	91008629878202	OH	04/08/2025		MW	IS	\$5,682.34
CHK	JD	00131386	V01460	DUKE ENERGY FLORIDA	91008633701302	OH	04/08/2025		MW	IS	\$25.99
CHK	JD	00131387	V01679	ASPHALT PAVING SYSTEMS INC	243018-13	OH	04/08/2025		MW	IS	\$181,962.75
CHK	JD	00131388	V01905	ALLEGIANT MANAGEMENT GROUP INC	CRA0032558	OH	04/08/2025		MW	IS	\$3,472.00
CHK	JD	00131389	V01976	MARYDIA COMMUNITY ADVISORY	MCAB 04192025	OH	04/08/2025		MW	IS	\$1,000.00
CHK	JD	00131390	V02050	GIBSON AIR CONDITIONING	I1526	OH	04/08/2025		MW	IS	\$196.88
CHK	JD	00131391	V02143	DUVAL FORD LLC	SKD73078	OH	04/08/2025		MW	IS	\$226,210.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131392	V02198	EFE INC	P0569217	OH	04/08/2025		MW	IS	\$86.54
CHK	JD	00131393	V02262	RAMONA ADAMES STANLEY	47-2025	OH	04/08/2025		MW	IS	\$585.00
CHK	JD	00131394	V02403	M & M CURTIS ENTERPRISES INC	RA0032520	OH	04/08/2025		MW	IS	\$345.00
CHK	JD	00131395	V02425	AYRES ASSOCIATES INC	221385	OH	04/08/2025		MW	IS	\$13,365.80
CHK	JD	00131396	V02549	MILLER ELECTRIC COMPANY	82615556	OH	04/08/2025		MW	IS	\$35,557.71
CHK	JD	00131397	V02637	CONVERGEONE INC	INV1055856	OH	04/08/2025		MW	IS	\$10,634.38
CHK	JD	00131398	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032509	OH	04/08/2025		MW	IS	\$487.00
CHK	JD	00131399	V02897	EMBARK SAFETY LLC	250402111	OH	04/08/2025		MW	IS	\$2,134.95
CHK	JD	00131400	V02904	TRIAD PERSONNEL SERVICES INC	561610	OH	04/08/2025		MW	IS	\$8,440.00
CHK	JD	00131401	V03017	CHARTER COMMUNICATIONS HOLDINGS	6515710103012	OH	04/08/2025		MW	IS	\$129.99
CHK	JD	00131402	V03854	SHUTTS & BOWEN LLP	1975614	OH	04/08/2025		MW	IS	\$3,712.73
CHK	JD	00131403	V04229	BUTTERFIELD AND MITCHELL	AG0002536	OH	04/08/2025		MW	IS	\$22,500.00
CHK	JD	00131404	V04229	BUTTERFIELD AND MITCHELL	AG0002540	OH	04/08/2025		MW	IS	\$56,166.66
CHK	JD	00131405	V04242	NELSON MULLINS RILEY &	2799156	OH	04/08/2025		MW	IS	\$900.00
CHK	JD	00131406	V04364	BOEHRINGER INGELHEIM ANIMAL	6105109400	OH	04/08/2025		MW	IS	\$686.75
CHK	JD	00131407	V04480	PFM FINANCIAL ADVISORS LLC	135792	OH	04/08/2025		MW	IS	\$49,996.00
CHK	JD	00131408	V04603	D.H. PACE COMPANY INC	SVC 267-167545	OH	04/08/2025		MW	IS	\$1,082.05
CHK	JD	00131409	V04603	D.H. PACE COMPANY INC	SVC 267-173051	OH	04/08/2025		MW	IS	\$6,797.41
CHK	JD	00131410	V04732	THE OLIVER TITLE LAW	AG0002544	OH	04/08/2025		MW	IS	\$80,000.00
CHK	JD	00131411	V04797	SUPERION LLC	431799	OH	04/08/2025		MW	IS	\$1,560.00
CHK	JD	00131412	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSKA25562	OH	04/08/2025		MW	IS	\$54,968.00
CHK	JD	00131413	V04817	RENTOKIL NORTH AMERICA INC	75236476	OH	04/08/2025		MW	IS	\$115.00
CHK	JD	00131414	V04866	UNIPRO INTL	13-0689464	OH	04/08/2025		MW	IS	\$470.25
CHK	JD	00131415	V04901	TIP TOP TREE EXPERTS LLC	000-8024	OH	04/08/2025		MW	IS	\$1,600.00
CHK	JD	00131416	V04925	DELEGAL AUBUCHON CONSULTING LLC	443	OH	04/08/2025		MW	IS	\$8,000.00
CHK	JD	00131417	V05411	FLORIDA KENWORTH LLC	051P313799	OH	04/08/2025		MW	IS	\$1,684.44
CHK	JD	00131418	V05411	FLORIDA KENWORTH LLC	18307	OH	04/08/2025		MW	IS	\$165,044.00
CHK	JD	00131419	V05557	FERGUSON ENTERPRISES LLC	2149540	OH	04/08/2025		MW	IS	\$66,484.80
CHK	JD	00131420	V05691	VETERINARY EMERGENCY CLINIC	68934	OH	04/08/2025		MW	IS	\$656.00
CHK	JD	00131421	V05691	VETERINARY EMERGENCY CLINIC	51898	OH	04/08/2025		MW	IS	\$817.00
CHK	JD	00131422	V05811	ACCESS SOLUTIONS CORP	14002	OH	04/08/2025		MW	IS	\$787.75
CHK	JD	00131423	V05957	STAT MEDICAL DISPOSAL INC	558655	OH	04/08/2025		MW	IS	\$460.00
CHK	JD	00131424	V06309	BLOWN AWAY LLC	71479	OH	04/08/2025		MW	IS	\$4,637.50
CHK	JD	00131425	V06356	CIT BANK NA	46743699	OH	04/08/2025		MW	IS	\$289.30
CHK	JD	00131426	V06356	CIT BANK NA	46743698	OH	04/08/2025		MW	IS	\$340.84

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CHK	JD	00131427	V06537	PALMER LANDSCAPING LLC	0497	OH	04/08/2025		MW	IS	\$6,670.00
CHK	JD	00131428	V06552	RENTAL WORLD OF ST CLOUD	438209	OH	04/08/2025		MW	IS	\$25.99
CHK	JD	00131429	V06558	MILESTONE PROFESSIONAL SERVICES INC	1307	OH	04/08/2025		MW	IS	\$14,770.00
CHK	JD	00131430	V06633	MIDDLESEX PAVING LLC	44047-09	OH	04/08/2025		MW	IS	\$1,651,628.48
CHK	JD	00131431	V06646	MAXIM HEALTHCARE SERVICES	E15838310778	OH	04/08/2025		MW	IS	\$20,657.00
CHK	JD	00131432	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002534	OH	04/08/2025		MW	IS	\$10,562.50
CHK	JD	00131433	V06796	SPRINKLERMATIC FLORIDA LLC	53446	OH	04/08/2025		MW	IS	\$5,661.16
CHK	JD	00131434	V06806	MASCAP DEALER HOLDINGS LLC	PJ7303	OH	04/08/2025		MW	IS	\$364.67
CHK	JD	00131435	V06821	WESCO TURF INC	41256544	OH	04/08/2025		MW	IS	\$2,072.19
CHK	JD	00131436	V06837	ALL MEDICAL PERSONNEL INC	30024461	OH	04/08/2025		MW	IS	\$23,109.85
CHK	JD	00131437	V06852	ORACLE ELEVATOR HOLDCO INC	SIN320174	OH	04/08/2025		MW	IS	\$1,375.00
CHK	JD	00131438	V06920	DUNKIRK LAWCARE AND	862	OH	04/08/2025		MW	IS	\$1,852.76
CHK	JD	00131439	V07085	DYNAFIRE LLC	SO211739	OH	04/08/2025		MW	IS	\$4,312.99
CHK	JD	00131440	V07089	BUILDING CODE COMPLIANCE	2802	OH	04/08/2025		MW	IS	\$360.00
CHK	JD	00131441	V07152	VERIZON COMMUNICATIONS INC	6109323477	OH	04/08/2025		MW	IS	\$398.20
CHK	JD	00131442	V07152	VERIZON COMMUNICATIONS INC	6109329466	OH	04/08/2025		MW	IS	\$370.12
CHK	JD	00131443	V07174	PADEGENIS CLEANING INC	8404	OH	04/08/2025		MW	IS	\$2,000.00
CHK	JD	00131444	V07190	WA BUTLER COMPANY	DJ22059	OH	04/08/2025		MW	IS	\$3,663.94
CHK	JD	00131445	V07216	WATSON CIVIL CONSTRUCTION INC	18P106286	OH	04/08/2025		MW	IS	\$907,785.35
CHK	JD	00131446	V07263	ALL RITE FENCE SERVICES LLC	30181	OH	04/08/2025		MW	IS	\$2,175.00
CHK	JD	00131447	V07308	CALDERA LAW PLLC	8045	OH	04/08/2025		MW	IS	\$3,120.00
CHK	JD	00131448	V07337	GOVERNMENT FINANCE OFFICERS	00024179	OH	04/08/2025		MW	IS	\$1,150.00
CHK	JD	00131449	V07370	CAR WASH PARTNERS LLC	231045	OH	04/08/2025		MW	IS	\$238.00
CHK	JD	00131450	V07376	HILLS PET NUTRITION SALES INC	252668236	OH	04/08/2025		MW	IS	\$936.26
CHK	JD	00131451	V07381	WIND RIVER ENVIRONMENTAL LLC	6803583	OH	04/08/2025		MW	IS	\$3,675.00
CHK	JD	00131452	V07400	CORPORATE INTERIORS OF ORLANDO	502135	OH	04/08/2025		MW	IS	\$21,398.59
CHK	JD	00131453	V07431	TRAINING AND SIMULATION	AG0002543	OH	04/08/2025		MW	IS	\$10,000.00
CHK	JD	00131454	V07493	AMERICAN CANCER SOCIETY INC	AG0002545	OH	04/08/2025	04/24/2025	MW	RV	\$4,713.00
CHK	JD	00131455	V07509	CLEAN SPACE INC	OSC-16	OH	04/08/2025		MW	IS	\$3,041.67
CHK	JD	00131456	V07532	WEX BANK	103877835	OH	04/08/2025		MW	IS	\$24,130.88
CHK	JD	00131457	V07567	MARINER INSTITUTIONAL LLC	51251	OH	04/08/2025		MW	IS	\$9,375.00
CHK	JD	00131458	V07670	ZOETIS US LLC	9027157681	OH	04/08/2025		MW	IS	\$250.09
CHK	JD	00131459	V07680	QUALITY LAWN SERVICES UNLIMITED	3634	OH	04/08/2025		MW	IS	\$2,254.00
CHK	JD	00131460	V07694	ARMOROCK LLC	DRU-04A	OH	04/08/2025		MW	IS	\$145,834.00
CHK	JD	00131461	V07727	INTERIOR EXTERIOR BUILDING SUPPLY	6046521-00	OH	04/08/2025		MW	IS	\$1,950.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131462	V07770	A AND P HOUSES LLC	RA0032467	OH	04/08/2025		MW	IS	\$1,050.00
CHK	JD	00131463	V07782	SOUTHEASTERN LAUNDRY EQUIPMENT	INV96344	OH	04/08/2025		MW	IS	\$7,979.02
CHK	JD	00131464	V07794	ZOHO CORPORATION	50100208612	OH	04/08/2025		MW	IS	\$1,663.20
CHK	JD	00131465	V07799	BEAUTIFUL HOUSE 224 LLC	RA0032553	OH	04/08/2025		MW	IS	\$8,475.00
CHK	JD	00131466	X02753	SANDRA WILLIAMS	RA0032576	OH	04/08/2025		MW	IS	\$8,138.69
CHK	JD	00131467	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501008	OH	04/11/2025		MW	IS	\$279.81
CHK	JD	00131468	1591	CITY OF KISSIMMEE	SDUPP2501008	OH	04/11/2025		MW	IS	\$1,442.06
CHK	JD	00131469	T6567	ADMINISTRATION FOR CHILD	SDUPP2501008	OH	04/11/2025		MW	IS	\$221.99
CHK	JD	00131470	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501008	OH	04/11/2025		MW	IS	\$408.88
CHK	JD	00131471	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501008	OH	04/11/2025		MW	IS	\$292.00
CHK	JD	00131472	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501008	OH	04/11/2025		MW	IS	\$238.00
CHK	JD	00131473	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501008	OH	04/11/2025		MW	IS	\$1,454.00
CHK	JD	00131474	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501008	OH	04/11/2025		MW	IS	\$2,823.36
CHK	JD	00131475	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501008	OH	04/11/2025		MW	IS	\$233.65
CHK	JD	00131476	X00047	TREASURER OF VIRGINIA	SDUPP2501008	OH	04/11/2025		MW	IS	\$223.68
CHK	JD	00131477	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501008	OH	04/11/2025		MW	IS	\$342.50
CHK	JD	00131478	X00762	STEFANIE LEIGH ROTH	SDUPP2501008	OH	04/11/2025		MW	IS	\$350.22
CHK	JD	00131479	X00857	PENNSYLVANIA SCDU	SDUPP2501008	OH	04/11/2025		MW	IS	\$240.32
CHK	JD	00131480	10287	WASTE MANAGEMENT INC	8384385-1881-6	OH	04/10/2025		MW	IS	\$892.71
CHK	JD	00131481	10504	VANASSE HANGEN BRUSTLIN INC	0469682	OH	04/10/2025		MW	IS	\$2,349.11
CHK	JD	00131482	11222	OSCEOLA MEMORY GARDENS II LLC	24 12 40K	OH	04/10/2025		MW	IS	\$230.00
CHK	JD	00131483	11269	PEST PATROL	250317440	OH	04/10/2025		MW	IS	\$550.00
CHK	JD	00131484	11455	OSCEOLA MENTAL HEALTH INC	FEB25	OH	04/10/2025		MW	IS	\$855.00
CHK	JD	00131485	11661	INTERNATIONAL RESTAURANT	250845	OH	04/10/2025		MW	IS	\$390.28
CHK	JD	00131486	13435	RUSH TRUCK CENTERS OF FLORIDA	3041004927	OH	04/10/2025		MW	IS	\$15,035.52
CHK	JD	00131487	13451	TEN 8 FIRE EQUIPMENT	1310065830	OH	04/10/2025		MW	IS	\$2,429.15
CHK	JD	00131488	1411	OSCEOLA COUNTY CLERK OF COURTS	250301	OH	04/10/2025		MW	IS	\$60.62
CHK	JD	00131489	1411	OSCEOLA COUNTY CLERK OF COURTS	250303	OH	04/10/2025		MW	IS	\$584.43
CHK	JD	00131490	14134	TOHO WATER AUTHORITY	21410860334611	OH	04/10/2025		MW	IS	\$1,780.34
CHK	JD	00131491	14134	TOHO WATER AUTHORITY	000532040 0325	OH	04/10/2025		MW	IS	\$36.76
CHK	JD	00131492	14134	TOHO WATER AUTHORITY	RA0032557	OH	04/10/2025		MW	IS	\$901.54
CHK	JD	00131493	14134	TOHO WATER AUTHORITY	001199210 0225	OH	04/10/2025		MW	IS	\$17,973.27
CHK	JD	00131494	14134	TOHO WATER AUTHORITY	033096389 0325	OH	04/10/2025		MW	IS	\$679.22
CHK	JD	00131495	14134	TOHO WATER AUTHORITY	000671620 0325	OH	04/10/2025		MW	IS	\$1,612.29
CHK	JD	00131496	14134	TOHO WATER AUTHORITY	000709990 1224	OH	04/10/2025		MW	IS	\$1,890.17

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CHK	JD	00131497	14134	TOHO WATER AUTHORITY	033397629 0325	OH	04/10/2025		MW	IS	\$27.57
CHK	JD	00131498	14134	TOHO WATER AUTHORITY	000794520 0325	OH	04/10/2025		MW	IS	\$7.21
CHK	JD	00131499	14134	TOHO WATER AUTHORITY	11089047796	OH	04/10/2025		MW	IS	\$1,543.33
CHK	JD	00131500	14518	ALTERNATIVE POWER SOLUTIONS INC	I76263	OH	04/10/2025		MW	IS	\$5,882.32
CHK	JD	00131501	15378	RMS ORLANDO INC	SMP E-14697	OH	04/10/2025		MW	IS	\$8,306.47
CHK	JD	00131502	15521	CHAVEZS LAWN SERVICES INC	90603	OH	04/10/2025		MW	IS	\$2,750.00
CHK	JD	00131503	15594	MILNERS INC	P109895 CY2	OH	04/10/2025		MW	IS	\$22,736.00
CHK	JD	00131504	15808	TEMPLE INC	INV0260975	OH	04/10/2025		MW	IS	\$8,800.00
CHK	JD	00131505	15815	JR DAVIS CONSTRUCTION	130738	OH	04/10/2025		MW	IS	\$1,742,888.67
CHK	JD	00131506	16489	NO LIMIT LAWN CARE INC	40759	OH	04/10/2025		MW	IS	\$500.00
CHK	JD	00131507	1897	DADE PAPER & BAG LLC	36825284	OH	04/10/2025		MW	IS	\$2,523.20
CHK	JD	00131508	2247	FLORIDA DEPARTMENT OF	1352	OH	04/10/2025		MW	IS	\$1,967.00
CHK	JD	00131509	227	ASSOCIATION OF POINCIANA	RWM-002-	OH	04/10/2025		MW	IS	\$19,024.00
CHK	JD	00131510	2318	GRAYBAR ELECTRIC COMPANY INC	9341043342	OH	04/10/2025		MW	IS	\$10,758.00
CHK	JD	00131511	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0225	OH	04/10/2025		MW	IS	\$331.58
CHK	JD	00131512	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0325	OH	04/10/2025		MW	IS	\$57.94
CHK	JD	00131513	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0325	OH	04/10/2025		MW	IS	\$484.53
CHK	JD	00131514	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0325	OH	04/10/2025		MW	IS	\$9,841.72
CHK	JD	00131515	3765	BAUDVILLE	4195738	OH	04/10/2025		MW	IS	\$1,184.47
CHK	JD	00131516	4450	WHARTON SMITH INC	P111486 1	OH	04/10/2025		MW	IS	\$351,841.67
CHK	JD	00131517	4479	PEACE RIVER ELECTRIC	2653008 0325	OH	04/10/2025		MW	IS	\$100.77
CHK	JD	00131518	4479	PEACE RIVER ELECTRIC	2653009 0325	OH	04/10/2025		MW	IS	\$188.00
CHK	JD	00131519	4479	PEACE RIVER ELECTRIC	34836005 0325	OH	04/10/2025		MW	IS	\$781.33
CHK	JD	00131520	4511	PERSONS AUTO PARTS INC NAPA	502398	OH	04/10/2025		MW	IS	\$291.14
CHK	JD	00131521	5321	STREAMLINE TECHNOLOGIES INC	15373	OH	04/10/2025		MW	IS	\$15,462.50
CHK	JD	00131522	5527	FISHER SCIENTIFIC	9621560	OH	04/10/2025		MW	IS	\$9,423.00
CHK	JD	00131523	6609	ORLANDO FREIGHTLINER INC	X103638597 01	OH	04/10/2025		MW	IS	\$3,145.32
CHK	JD	00131524	6961	UNIFIRST CORPORATION	3090215994	OH	04/10/2025		MW	IS	\$572.60
CHK	JD	00131525	7109	TERRYS ELECTRIC INC	79234	OH	04/10/2025		MW	IS	\$3,174.00
CHK	JD	00131526	8115	ENTERPRISE COMMUNITY	8003012112	OH	04/10/2025		MW	IS	\$595.94
CHK	JD	00131527	8154	ORLANDO UTILITIES	6430037212	OH	04/10/2025		MW	IS	\$1,497.32
CHK	JD	00131528	8154	ORLANDO UTILITIES	3374784574	OH	04/10/2025		MW	IS	\$187.68
CHK	JD	00131529	8154	ORLANDO UTILITIES	3367010919	OH	04/10/2025		MW	IS	\$42.69
CHK	JD	00131530	8154	ORLANDO UTILITIES	2158821300	OH	04/10/2025		MW	IS	\$19.73
CHK	JD	00131531	8154	ORLANDO UTILITIES	RA0032577	OH	04/10/2025		MW	IS	\$217.22

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131532	8154	ORLANDO UTILITIES	9128901450	OH	04/10/2025		MW	IS	\$2,636.91
CHK	JD	00131533	8154	ORLANDO UTILITIES	5976083311	OH	04/10/2025		MW	IS	\$5,284.08
CHK	JD	00131534	856	ZHA INC	21770	OH	04/10/2025		MW	IS	\$26,868.00
CHK	JD	00131535	8896	HODGINS HOME APPLIANCE	220679900335	OH	04/10/2025		MW	IS	\$2,049.99
CHK	JD	00131536	9264	FUTURE HORIZONS INC	88882	OH	04/10/2025		MW	IS	\$20,723.52
CHK	JD	00131537	9284	TURNING POINT COUNSELING	4217	OH	04/10/2025		MW	IS	\$5,463.00
CHK	JD	00131538	9756	RS&H INC	30074357002 - 8	OH	04/10/2025		MW	IS	\$20,193.63
CHK	JD	00131539	R04686	POINCIANA LEASED HOUSING	RA0032543	OH	04/10/2025		MW	IS	\$500.00
CHK	JD	00131540	R04686	POINCIANA LEASED HOUSING	RA0032545	OH	04/10/2025		MW	IS	\$500.00
CHK	JD	00131541	R05295	JONATHON THOMAS	RF0004237	OH	04/10/2025		MW	IS	\$39.73
CHK	JD	00131542	R05983	LINDA R MCLEAN	RF0004230	OH	04/10/2025		MW	IS	\$20.00
CHK	JD	00131543	R05984	ANDREA SEGURA	RF0004231	OH	04/10/2025		MW	IS	\$28.33
CHK	JD	00131544	R05985	ANTHONY WEST	RF0004233	OH	04/10/2025		MW	IS	\$60.00
CHK	JD	00131545	V00080	KIMLEY HORN AND ASSOCIATES INC	30077578	OH	04/10/2025		MW	IS	\$17,107.23
CHK	JD	00131546	V00301	MULLINAX FORD OF OSCEOLA	278278	OH	04/10/2025		MW	IS	\$310.40
CHK	JD	00131547	V00309	JACOBS ENGINEERING GROUP INC	EGXM8807 002	OH	04/10/2025		MW	IS	\$42,185.99
CHK	JD	00131548	V00496	ARNCO CONSTRUCTION INC	P111350 1	OH	04/10/2025		MW	IS	\$1,697,563.84
CHK	JD	00131549	V00511	MWI ANIMAL HEALTH	59567511	OH	04/10/2025		MW	IS	\$3,411.30
CHK	JD	00131550	V00528	EMPLOYEE BENEFITS CORPORATION	4868896	OH	04/10/2025		MW	IS	\$7,390.54
CHK	JD	00131551	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G12	OH	04/10/2025		MW	IS	\$68,037.94
CHK	JD	00131552	V00667	OHC ENVIRONMENTAL ENGINEERING	250104	OH	04/10/2025		MW	IS	\$920.00
CHK	JD	00131553	V00673	MASCHMEYER CONCRETE CO OF	1126174	OH	04/10/2025		MW	IS	\$819.72
CHK	JD	00131554	V00686	HOMELESS SERVICES NETWORK OF	OSC HLT Q2	OH	04/10/2025		MW	IS	\$6,875.00
CHK	JD	00131555	V00786	KAVALIRO	91407	OH	04/10/2025		MW	IS	\$43,171.36
CHK	JD	00131556	V00864	MY GUY POOL SERVICE	596	OH	04/10/2025		MW	IS	\$5,400.00
CHK	JD	00131557	V01009	JC GREENSCAPES INC	3899	OH	04/10/2025		MW	IS	\$5,649.00
CHK	JD	00131558	V01040	STRYKER SALES LLC	9208829673	OH	04/10/2025		MW	IS	\$528.73
CHK	JD	00131559	V01094	AQUATIC WEED CONTROL INC	108061	OH	04/10/2025		MW	IS	\$261.00
CHK	JD	00131560	V01106	GAI CONSULTANTS INC	2217319	OH	04/10/2025		MW	IS	\$123,224.27
CHK	JD	00131561	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003033	OH	04/10/2025		MW	IS	\$525,404.00
CHK	JD	00131562	V01408	ADVANCED DISPOSAL SERVICES	4204	OH	04/10/2025		MW	IS	\$2,555,468.92
CHK	JD	00131563	V01460	DUKE ENERGY FLORIDA	91008629782203	OH	04/10/2025		MW	IS	\$335.89
CHK	JD	00131564	V01460	DUKE ENERGY FLORIDA	91008633542503	OH	04/10/2025		MW	IS	\$2,166.82
CHK	JD	00131565	V01460	DUKE ENERGY FLORIDA	91008629665703	OH	04/10/2025		MW	IS	\$798.00
CHK	JD	00131566	V01460	DUKE ENERGY FLORIDA	91008633635103	OH	04/10/2025		MW	IS	\$724.88

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CHK	JD	00131567	V01460	DUKE ENERGY FLORIDA	91017296340603	OH	04/10/2025			MW	IS	\$3,182.09
CHK	JD	00131568	V01460	DUKE ENERGY FLORIDA	91008629557303	OH	04/10/2025			MW	IS	\$3,318.40
CHK	JD	00131569	V01460	DUKE ENERGY FLORIDA	91008629616003	OH	04/10/2025			MW	IS	\$1,570.98
CHK	JD	00131570	V01460	DUKE ENERGY FLORIDA	91008629762403	OH	04/10/2025			MW	IS	\$2,922.29
CHK	JD	00131571	V01460	DUKE ENERGY FLORIDA	91008633790603	OH	04/10/2025			MW	IS	\$64.87
CHK	JD	00131572	V01460	DUKE ENERGY FLORIDA	91008633773203	OH	04/10/2025			MW	IS	\$145.07
CHK	JD	00131573	V01460	DUKE ENERGY FLORIDA	91008629532503	OH	04/10/2025			MW	IS	\$1,056.77
CHK	JD	00131574	V01460	DUKE ENERGY FLORIDA	91008633565703	OH	04/10/2025			MW	IS	\$732.77
CHK	JD	00131575	V01460	DUKE ENERGY FLORIDA	91008629513503	OH	04/10/2025			MW	IS	\$833.09
CHK	JD	00131576	V01460	DUKE ENERGY FLORIDA	91008633582103	OH	04/10/2025			MW	IS	\$974.40
CHK	JD	00131577	V01460	DUKE ENERGY FLORIDA	91008337798603	OH	04/10/2025			MW	IS	\$2,557.29
CHK	JD	00131578	V01460	DUKE ENERGY FLORIDA	93000001373704	OH	04/10/2025			MW	IS	\$5,833.94
CHK	JD	00131579	V01642	MACY ISLAND CONSULTING LLC	2739	OH	04/10/2025			MW	IS	\$4,500.00
CHK	JD	00131580	V01679	ASPHALT PAVING SYSTEMS INC	243018-14	OH	04/10/2025			MW	IS	\$470,094.00
CHK	JD	00131581	V01885	MADISON CROSSING LLC	RA0032561	OH	04/10/2025			MW	IS	\$120.38
CHK	JD	00131582	V01885	MADISON CROSSING LLC	RA0032573	OH	04/10/2025			MW	IS	\$493.48
CHK	JD	00131583	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0095761	OH	04/10/2025			MW	IS	\$17,298.22
CHK	JD	00131584	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032582	OH	04/10/2025			MW	IS	\$468.00
CHK	JD	00131585	V01985	AIRGAS INC	9159552434	OH	04/10/2025			MW	IS	\$106.00
CHK	JD	00131586	V02050	GIBSON AIR CONDITIONING	I1514	OH	04/10/2025			MW	IS	\$16,084.31
CHK	JD	00131587	V02198	EFE INC	P0569589	OH	04/10/2025			MW	IS	\$523.78
CHK	JD	00131588	V02213	TOSHIBA BUSINESS SOLUTIONS	5754516	OH	04/10/2025			MW	IS	\$877.00
CHK	JD	00131589	V02292	BULLARD HALL AND ADAMS INC	25-04	OH	04/10/2025			MW	IS	\$8,970.00
CHK	JD	00131590	V02403	M & M CURTIS ENTERPRISES INC	RA0032567	OH	04/10/2025			MW	IS	\$345.00
CHK	JD	00131591	V02403	M & M CURTIS ENTERPRISES INC	RA0032569	OH	04/10/2025			MW	IS	\$345.00
CHK	JD	00131592	V02403	M & M CURTIS ENTERPRISES INC	RA0032570	OH	04/10/2025			MW	IS	\$345.00
CHK	JD	00131593	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	03140	OH	04/10/2025			MW	IS	\$1,130.00
CHK	JD	00131594	V02637	CONVERGEONE INC	INV1060180	OH	04/10/2025			MW	IS	\$19,188.77
CHK	JD	00131595	V02675	COUNTY MATERIALS CORPORATION	191001-00	OH	04/10/2025			MW	IS	\$23,788.80
CHK	JD	00131596	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032580	OH	04/10/2025			MW	IS	\$581.00
CHK	JD	00131597	V02791	PETROLEUM TRADERS CORPORATION	2070095	OH	04/10/2025			MW	IS	\$19,037.04
CHK	JD	00131598	V02904	TRIAD PERSONNEL SERVICES INC	561632	OH	04/10/2025			MW	IS	\$21,433.00
CHK	JD	00131599	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26271	OH	04/10/2025			MW	IS	\$3,970.00
CHK	JD	00131600	V03854	SHUTTS & BOWEN LLP	1975586	OH	04/10/2025			MW	IS	\$560.00
CHK	JD	00131601	V04066	TECHNICAL SERVICES OF ORLANDO INC	02023-053	OH	04/10/2025			MW	IS	\$287.00

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CHK	JD	00131602	V04096	PRO-BEL USA INC	SFINV-90215	OH	04/10/2025		MW	IS	\$825.00
CHK	JD	00131603	V04157	FLORIDA WASTE HOLDINGS INC	11747	OH	04/10/2025		MW	IS	\$8,945.33
CHK	JD	00131604	V04181	ESO SOLUTIONS INC	ESO-159444	OH	04/10/2025		MW	IS	\$883.20
CHK	JD	00131605	V04224	CAMERON PRESERVE LLC	RA0032549	OH	04/10/2025		MW	IS	\$2,806.00
CHK	JD	00131606	V04605	TELEFLEX LLC	9509407969	OH	04/10/2025		MW	IS	\$1,794.00
CHK	JD	00131607	V04797	SUPERION LLC	416744	OH	04/10/2025		MW	IS	\$14,970.00
CHK	JD	00131608	V04817	RENTOKIL NORTH AMERICA INC	74359081	OH	04/10/2025		MW	IS	\$5,549.00
CHK	JD	00131609	V04866	UNIPRO INTL	13-0679753	OH	04/10/2025		MW	IS	\$479.00
CHK	JD	00131610	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	35200	OH	04/10/2025		MW	IS	\$34.60
CHK	JD	00131611	V05411	FLORIDA KENWORTH LLC	051P318208	OH	04/10/2025		MW	IS	\$2,554.09
CHK	JD	00131612	V05556	BRPH ARCHITECTS ENGINEERS INC	48638	OH	04/10/2025		MW	IS	\$100,343.25
CHK	JD	00131613	V05557	FERGUSON ENTERPRISES LLC	2150361	OH	04/10/2025		MW	IS	\$4,047.00
CHK	JD	00131614	V05786	FACILITY GATEWAY CORPORATION	241490	OH	04/10/2025		MW	IS	\$33,578.00
CHK	JD	00131615	V05811	ACCESS SOLUTIONS CORP	14018	OH	04/10/2025		MW	IS	\$1,751.35
CHK	JD	00131616	V06309	BLOWN AWAY LLC	71513	OH	04/10/2025		MW	IS	\$3,646.00
CHK	JD	00131617	V06356	CIT BANK NA	46743706	OH	04/10/2025		MW	IS	\$511.69
CHK	JD	00131618	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032584	OH	04/10/2025		MW	IS	\$506.50
CHK	JD	00131619	V06541	SUBURBAN PROPANE LP	17620545506	OH	04/10/2025		MW	IS	\$215.82
CHK	JD	00131620	V06548	MIDWEST MOTOR SUPPLY CO INC	103169363	OH	04/10/2025		MW	IS	\$522.19
CHK	JD	00131621	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-37257	OH	04/10/2025		MW	IS	\$594.34
CHK	JD	00131622	V06620	HKS INC	24750002-	OH	04/10/2025		MW	IS	\$3,933.00
CHK	JD	00131623	V06686	CENTURYLINK COMMUNICATIONS LLC	720540220	OH	04/10/2025		MW	IS	\$1,098.91
CHK	JD	00131624	V06711	PSYTEGRITY LLC	1308	OH	04/10/2025		MW	IS	\$450.00
CHK	JD	00131625	V06796	SPRINKLERMATIC FLORIDA LLC	53520	OH	04/10/2025		MW	IS	\$457.96
CHK	JD	00131626	V06850	PRESIDIO HOLDINGS INC	6011725000782	OH	04/10/2025		MW	IS	\$2,000.00
CHK	JD	00131627	V06852	ORACLE ELEVATOR HOLDCO INC	SIN320215	OH	04/10/2025		MW	IS	\$6,050.00
CHK	JD	00131628	V06872	STEWART & STEVENSON LLC	70198097	OH	04/10/2025		MW	IS	\$218.35
CHK	JD	00131629	V06912	ST CLOUD VILLAS PHASE II INC	RA0032564	OH	04/10/2025		MW	IS	\$303.80
CHK	JD	00131630	V06935	WIRELESS ACCESS COMMUNICATIONS	1008	OH	04/10/2025		MW	IS	\$24,975.00
CHK	JD	00131631	V06940	TRAFFIC CONTROL DEVICES LLC	1P111023	OH	04/10/2025		MW	IS	\$48,769.00
CHK	JD	00131632	V06950	CORRECTEK INC	8407	OH	04/10/2025		MW	IS	\$500.00
CHK	JD	00131633	V06963	MOSHANNON LLC	250101	OH	04/10/2025		MW	IS	\$1,009.52
CHK	JD	00131634	V06980	GALLS PARENT HOLDINGS LLC	03160322202570	OH	04/10/2025		MW	IS	\$4,584.35
CHK	JD	00131635	V07085	DYNAFIRE LLC	SO211102	OH	04/10/2025		MW	IS	\$545.69
CHK	JD	00131636	V07127	CBG LANDSCAPING LLC	51	OH	04/10/2025		MW	IS	\$3,800.00

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CHK	JD	00131637	V07131	PETDATA INC	13926	OH	04/10/2025		MW	IS	\$4,522.95
CHK	JD	00131638	V07140	CUBIC ITS INC	90197576	OH	04/10/2025		MW	IS	\$8,936.00
CHK	JD	00131639	V07152	VERIZON COMMUNICATIONS INC	6109228072	OH	04/10/2025		MW	IS	\$2,963.64
CHK	JD	00131640	V07152	VERIZON COMMUNICATIONS INC	6109320290	OH	04/10/2025		MW	IS	\$36.07
CHK	JD	00131641	V07152	VERIZON COMMUNICATIONS INC	6109304899	OH	04/10/2025		MW	IS	\$686.52
CHK	JD	00131642	V07152	VERIZON COMMUNICATIONS INC	6109304900	OH	04/10/2025		MW	IS	\$101.12
CHK	JD	00131643	V07159	JF ACQUISITION LLC	PSER-0996195	OH	04/10/2025		MW	IS	\$385.00
CHK	JD	00131644	V07206	CENTRAL FLORIDA EXPRESSWAY	05261	OH	04/10/2025		MW	IS	\$793,509.62
CHK	JD	00131645	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 16	OH	04/10/2025		MW	IS	\$4,118,599.83
CHK	JD	00131646	V07271	R & C SOD SOLUTIONS LLC	1582	OH	04/10/2025		MW	IS	\$12,480.00
CHK	JD	00131647	V07375	READS UNIFORMS LLC	89512-98	OH	04/10/2025		MW	IS	\$809.76
CHK	JD	00131648	V07380	LANDDESIGN INC	141513	OH	04/10/2025		MW	IS	\$3,155.00
CHK	JD	00131649	V07430	ADVANCED PLANNING CONSULTANTS	1260	OH	04/10/2025		MW	IS	\$6,350.00
CHK	JD	00131650	V07473	SWE INC	165430	OH	04/10/2025		MW	IS	\$300.00
CHK	JD	00131651	V07486	INDIGO ENERGY PARTNERS LLC	478795	OH	04/10/2025		MW	IS	\$46,876.90
CHK	JD	00131652	V07488	OSCEOLA ENGINEERING LLC	12575	OH	04/10/2025		MW	IS	\$16,937.50
CHK	JD	00131653	V07508	RELADYNE FLORIDA LLC	0232535-IN	OH	04/10/2025		MW	IS	\$374.00
CHK	JD	00131654	V07509	CLEAN SPACE INC	OSC-17	OH	04/10/2025		MW	IS	\$150.00
CHK	JD	00131655	V07514	PRYOR LEARNING LLC	JXO2650	OH	04/10/2025		MW	IS	\$29,950.00
CHK	JD	00131656	V07544	MOZART HOLDINGS LP	2355002251	OH	04/10/2025		MW	IS	\$7,131.35
CHK	JD	00131657	V07560	TOP STORY STUDIOS LLC	AG0002530	OH	04/10/2025		MW	IS	\$1,000.00
CHK	JD	00131658	V07609	J WALTON MOWING INC	45	OH	04/10/2025		MW	IS	\$5,170.60
CHK	JD	00131659	V07694	ARMOROCK LLC	DRU-01A	OH	04/10/2025		MW	IS	\$73,852.00
CHK	JD	00131660	V07739	GUARDIAN FLEET SERVICES INC	642296	OH	04/10/2025		MW	IS	\$800.00
CHK	JD	00131661	V07755	ELEMENT ENGINEERING GROUP LLC	02-OSC250101	OH	04/10/2025		MW	IS	\$33,212.30
CHK	JD	00131662	V07757	GK HOLDINGS INC	0000295647	OH	04/10/2025		MW	IS	\$3,395.00
CHK	JD	00131663	V07764	EPACKAGESUPPLY LLC	999967138	OH	04/10/2025		MW	IS	\$3,322.47
CHK	JD	00131664	00010562	TIMOTHY BROOKS BALSER	RB0001799	OH	04/15/2025		MW	IS	\$129.99
CHK	JD	00131665	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX MAR 25	OH	04/15/2025		MW	IS	\$186,890.34
CHK	JD	00131666	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	04/15/2025		MW	IS	\$74.55
CHK	JD	00131667	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TX MAR 25	OH	04/15/2025		MW	IS	\$21,888.36
CHK	JD	00131668	10287	WASTE MANAGEMENT INC	8384383-1881-1	OH	04/15/2025		MW	IS	\$14,414.83
CHK	JD	00131669	1095	LANGUAGE LINE SERVICES	11584162	OH	04/15/2025		MW	IS	\$45.36
CHK	JD	00131670	1264	CHANNEL INNOVATIONS	INV-CIC15529	OH	04/15/2025		MW	IS	\$1,758.65
CHK	JD	00131671	13219	FORD AND HARRISON LLP	950610	OH	04/15/2025		MW	IS	\$1,579.50

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CHK	JD	00131672	14134	TOHO WATER AUTHORITY	15700000335229	OH	04/15/2025		MW	IS	\$39,702.00
CHK	JD	00131673	14518	ALTERNATIVE POWER SOLUTIONS INC	I76512	OH	04/15/2025		MW	IS	\$1,658.00
CHK	JD	00131674	14997	OSCEOLA COUNTY SHERIFFS OFFICE	367642	OH	04/15/2025		MW	IS	\$44.94
CHK	JD	00131675	15386	SAFEWARE INC	30278384	OH	04/15/2025		MW	IS	\$925.00
CHK	JD	00131676	16010	U S BANK	7683399	OH	04/15/2025		MW	IS	\$1,250.00
CHK	JD	00131677	16065	COSTAR REALTY INFORMATION INC	122037692-1	OH	04/15/2025		MW	IS	\$395.00
CHK	JD	00131678	16065	COSTAR REALTY INFORMATION INC	122012498	OH	04/15/2025		MW	IS	\$465.86
CHK	JD	00131679	16125	SUNSHINE STATE ONE CALL	PS-INV1047257	OH	04/15/2025		MW	IS	\$580.57
CHK	JD	00131680	16263	CARAHSOFT TECHNOLOGY CORP	IN1923724	OH	04/15/2025		MW	IS	\$86,809.31
CHK	JD	00131681	16389	TRANSPORTATION CONTROL SYSTEMS	27097	OH	04/15/2025		MW	IS	\$79,832.00
CHK	JD	00131682	16489	NO LIMIT LAWN CARE INC	40789	OH	04/15/2025		MW	IS	\$21,905.00
CHK	JD	00131683	1648	SURPLUS STEEL & SUPPLY INC	141818	OH	04/15/2025		MW	IS	\$1,231.05
CHK	JD	00131684	16510	FISHER & PHILLIPS LLP	2119692	OH	04/15/2025		MW	IS	\$1,555.50
CHK	JD	00131685	17305	GRAINGER	9463542432	OH	04/15/2025		MW	IS	\$7,092.16
CHK	JD	00131686	17305	GRAINGER	7128546582	OH	04/15/2025		MW	IS	\$264.93
CHK	JD	00131687	2237	FLORIDA ASSOCIATION OF	200032719	OH	04/15/2025		MW	IS	\$75.00
CHK	JD	00131688	2635	FOLSOM SERVICES INC	I5269	OH	04/15/2025		MW	IS	\$465.07
CHK	JD	00131689	2911	BOUND TREE MEDICAL LLC	85708161	OH	04/15/2025		MW	IS	\$6,476.13
CHK	JD	00131690	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0325	OH	04/15/2025		MW	IS	\$4,063.15
CHK	JD	00131691	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0325	OH	04/15/2025		MW	IS	\$22,778.18
CHK	JD	00131692	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0325	OH	04/15/2025		MW	IS	\$601.76
CHK	JD	00131693	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0325	OH	04/15/2025		MW	IS	\$403.40
CHK	JD	00131694	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0325	OH	04/15/2025		MW	IS	\$63.95
CHK	JD	00131695	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0325	OH	04/15/2025		MW	IS	\$11.36
CHK	JD	00131696	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0325	OH	04/15/2025		MW	IS	\$161.58
CHK	JD	00131697	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0325	OH	04/15/2025		MW	IS	\$22.85
CHK	JD	00131698	4479	PEACE RIVER ELECTRIC	150167003 0225	OH	04/15/2025		MW	IS	\$51.73
CHK	JD	00131699	4479	PEACE RIVER ELECTRIC	2653010 0325	OH	04/15/2025		MW	IS	\$45.59
CHK	JD	00131700	4479	PEACE RIVER ELECTRIC	150167001 0325	OH	04/15/2025		MW	IS	\$805.99
CHK	JD	00131701	4479	PEACE RIVER ELECTRIC	34836003 0325	OH	04/15/2025		MW	IS	\$261.48
CHK	JD	00131702	4479	PEACE RIVER ELECTRIC	150167002 0325	OH	04/15/2025		MW	IS	\$15.49
CHK	JD	00131703	4479	PEACE RIVER ELECTRIC	34836002 0325	OH	04/15/2025		MW	IS	\$91.43
CHK	JD	00131704	4479	PEACE RIVER ELECTRIC	34836008 0325	OH	04/15/2025		MW	IS	\$141.29
CHK	JD	00131705	4479	PEACE RIVER ELECTRIC	150167003 0325	OH	04/15/2025		MW	IS	\$49.89
CHK	JD	00131706	4511	PERSONS AUTO PARTS INC NAPA	502415	OH	04/15/2025		MW	IS	\$4,251.90

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131707	5141	TECH CARE X-RAY LLC	46829	OH	04/15/2025		MW	IS	\$2,850.00
CHK	JD	00131708	5407	ORLANDO ECONOMIC PARTNERSHIP INOEPDC25-3		OH	04/15/2025		MW	IS	\$3,075.00
CHK	JD	00131709	5527	FISHER SCIENTIFIC	8920431	OH	04/15/2025		MW	IS	\$1,450.00
CHK	JD	00131710	5723	SOUTHEASTERN SURVEYING &	0020698	OH	04/15/2025		MW	IS	\$3,150.00
CHK	JD	00131711	6077	FLORIDA STATE UNIVERSITY	AUX00193729	OH	04/15/2025		MW	IS	\$380.00
CHK	JD	00131712	6132	FLORIDA DEPARTMENT OF LAW	3425864IT	OH	04/15/2025		MW	IS	\$368.00
CHK	JD	00131713	6424	STAPLES INC	6027301886	OH	04/15/2025		MW	IS	\$341.69
CHK	JD	00131714	6609	ORLANDO FREIGHTLINER INC	X103638586 01	OH	04/15/2025		MW	IS	\$156.74
CHK	JD	00131715	6961	UNIFIRST CORPORATION	3090216191	OH	04/15/2025		MW	IS	\$946.40
CHK	JD	00131716	7007	BOB BARKER COMPANY INC	INV2118736	OH	04/15/2025		MW	IS	\$750.00
CHK	JD	00131717	7109	TERRYS ELECTRIC INC	79190	OH	04/15/2025		MW	IS	\$1,072.50
CHK	JD	00131718	7139	3 M	9433101908	OH	04/15/2025		MW	IS	\$10,470.50
CHK	JD	00131719	7271	VALENCIA COLLEGE	S1350704	OH	04/15/2025		MW	IS	\$13,528.31
CHK	JD	00131720	7271	VALENCIA COLLEGE	277499	OH	04/15/2025		MW	IS	\$3,231.00
CHK	JD	00131721	7603	NATIONAL COMMISSION ON	0086398	OH	04/15/2025		MW	IS	\$5,238.00
CHK	JD	00131722	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029303	OH	04/15/2025		MW	IS	\$147.44
CHK	JD	00131723	8113	IDEXX DISTRIBUTION INC	3171346147	OH	04/15/2025		MW	IS	\$1,183.87
CHK	JD	00131724	8115	ENTERPRISE COMMUNITY	8003008300	OH	04/15/2025		MW	IS	\$564.55
CHK	JD	00131725	8154	ORLANDO UTILITIES	2590152026	OH	04/15/2025		MW	IS	\$609.70
CHK	JD	00131726	8154	ORLANDO UTILITIES	3339670200	OH	04/15/2025		MW	IS	\$12,127.24
CHK	JD	00131727	8154	ORLANDO UTILITIES	0440028042	OH	04/15/2025		MW	IS	\$486.99
CHK	JD	00131728	8154	ORLANDO UTILITIES	9223975657	OH	04/15/2025		MW	IS	\$15,888.36
CHK	JD	00131729	8154	ORLANDO UTILITIES	0003427288	OH	04/15/2025		MW	IS	\$28.88
CHK	JD	00131730	8154	ORLANDO UTILITIES	0480646088	OH	04/15/2025		MW	IS	\$741.18
CHK	JD	00131731	8154	ORLANDO UTILITIES	9128901450	OH	04/15/2025		MW	IS	\$2,831.33
CHK	JD	00131732	8154	ORLANDO UTILITIES	9766892790	OH	04/15/2025		MW	IS	\$469.40
CHK	JD	00131733	8154	ORLANDO UTILITIES	7160716221	OH	04/15/2025		MW	IS	\$27.14
CHK	JD	00131734	8154	ORLANDO UTILITIES	0277017508	OH	04/15/2025		MW	IS	\$19.73
CHK	JD	00131735	8154	ORLANDO UTILITIES	4718192222	OH	04/15/2025		MW	IS	\$1,990.54
CHK	JD	00131736	8154	ORLANDO UTILITIES	6654535474	OH	04/15/2025		MW	IS	\$2,778.79
CHK	JD	00131737	8154	ORLANDO UTILITIES	9766892790	OH	04/15/2025		MW	IS	\$490.95
CHK	JD	00131738	8154	ORLANDO UTILITIES	8889325078	OH	04/15/2025		MW	IS	\$7.79
CHK	JD	00131739	R04686	POINCIANA LEASED HOUSING	RA0032603	OH	04/15/2025		MW	IS	\$603.00
CHK	JD	00131740	R04686	POINCIANA LEASED HOUSING	RA0032604	OH	04/15/2025		MW	IS	\$695.50
CHK	JD	00131741	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004246	OH	04/15/2025		MW	IS	\$6,250.00

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CHK	JD	00131742	R05985	ANTHONY WEST	RF0004232	OH	04/15/2025		MW	IS	\$60.00
CHK	JD	00131743	R05986	VANESSA MADELIN VALENTIN	RF0004234	OH	04/15/2025		MW	IS	\$136.50
CHK	JD	00131744	R05988	HAZEM LAKRACH	RF0004235	OH	04/15/2025		MW	IS	\$9.00
CHK	JD	00131745	R05990	MONICA DENMARK	RF0004236	OH	04/15/2025		MW	IS	\$469.35
CHK	JD	00131746	R05992	ARMANDO E RODRIGUEZ	RF0004240	OH	04/15/2025		MW	IS	\$440.00
CHK	JD	00131747	T2747	FLORIDA DEPARTMENT OF JUVENILE	202504-49	OH	04/15/2025		MW	IS	\$65,172.11
CHK	JD	00131748	V00252	HYLAND SOFTWARE INC	LE01-387553	OH	04/15/2025		MW	IS	\$4,240.00
CHK	JD	00131749	V00310	CALVIN GIORDANO & ASSOCIATES	1521962	OH	04/15/2025		MW	IS	\$50,294.00
CHK	JD	00131750	V00489	PRISON SOLUTIONS INC	40125	OH	04/15/2025		MW	IS	\$1,060.00
CHK	JD	00131751	V00496	ARNCO CONSTRUCTION INC	P111417 1	OH	04/15/2025		MW	IS	\$190,046.72
CHK	JD	00131752	V00528	EMPLOYEE BENEFITS CORPORATION	4876650	OH	04/15/2025		MW	IS	\$6,990.07
CHK	JD	00131753	V00606	PENN CREDIT CORPORATION	149395	OH	04/15/2025		MW	IS	\$39.46
CHK	JD	00131754	V00608	MIDDLESEX ASPHALT LLC	57107	OH	04/15/2025		MW	IS	\$3,262.71
CHK	JD	00131755	V00643	AECOM TECHNICAL SERVICES INC	2001006527	OH	04/15/2025		MW	IS	\$156,984.50
CHK	JD	00131756	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 15	OH	04/15/2025		MW	IS	\$272,434.65
CHK	JD	00131757	V00665	DELTA PIONEER INC	OSC 2-25	OH	04/15/2025		MW	IS	\$1,372.00
CHK	JD	00131758	V00673	MASCHMEYER CONCRETE CO OF	1127927	OH	04/15/2025		MW	IS	\$1,811.70
CHK	JD	00131759	V00741	NEW HORIZON FUNERAL CHAPEL	57661-024852	OH	04/15/2025		MW	IS	\$700.00
CHK	JD	00131760	V01350	CENTURYLINK SALES	439889568 0325	OH	04/15/2025		MW	IS	\$442.50
CHK	JD	00131761	V01350	CENTURYLINK SALES	463267545 0325	OH	04/15/2025		MW	IS	\$3,757.05
CHK	JD	00131762	V01350	CENTURYLINK SALES	433716693 0325	OH	04/15/2025		MW	IS	\$433.92
CHK	JD	00131763	V01350	CENTURYLINK SALES	450721356 0325	OH	04/15/2025		MW	IS	\$168.78
CHK	JD	00131764	V01400	CINTAS CORP 2	5260081502	OH	04/15/2025		MW	IS	\$157.76
CHK	JD	00131765	V01408	ADVANCED DISPOSAL SERVICES	0004285-4046-2	OH	04/15/2025		MW	IS	\$72.84
CHK	JD	00131766	V01460	DUKE ENERGY FLORIDA	91014157548303	OH	04/15/2025		MW	IS	\$101.35
CHK	JD	00131767	V01460	DUKE ENERGY FLORIDA	91014906375904	OH	04/15/2025		MW	IS	\$23.88
CHK	JD	00131768	V01460	DUKE ENERGY FLORIDA	91016458483203	OH	04/15/2025		MW	IS	\$65.46
CHK	JD	00131769	V01460	DUKE ENERGY FLORIDA	91016497500703	OH	04/15/2025		MW	IS	\$53.61
CHK	JD	00131770	V01460	DUKE ENERGY FLORIDA	91008629825303	OH	04/15/2025		MW	IS	\$17.12
CHK	JD	00131771	V01460	DUKE ENERGY FLORIDA	91008633719603	OH	04/15/2025		MW	IS	\$634.65
CHK	JD	00131772	V01460	DUKE ENERGY FLORIDA	91016164370103	OH	04/15/2025		MW	IS	\$88.19
CHK	JD	00131773	V01460	DUKE ENERGY FLORIDA	91016122957903	OH	04/15/2025		MW	IS	\$578.40
CHK	JD	00131774	V01460	DUKE ENERGY FLORIDA	91008337684403	OH	04/15/2025		MW	IS	\$1,279.08
CHK	JD	00131775	V01460	DUKE ENERGY FLORIDA	91008633738602	OH	04/15/2025		MW	IS	\$470.05
CHK	JD	00131776	V01460	DUKE ENERGY FLORIDA	91008633738603	OH	04/15/2025		MW	IS	\$526.17

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CHK	JD	00131777	V01460	DUKE ENERGY FLORIDA	91008629685503	OH	04/15/2025			MW	IS	\$870.08
CHK	JD	00131778	V01460	DUKE ENERGY FLORIDA	91008629843503	OH	04/15/2025			MW	IS	\$774.06
CHK	JD	00131779	V01460	DUKE ENERGY FLORIDA	91008629723603	OH	04/15/2025			MW	IS	\$587.55
CHK	JD	00131780	V01460	DUKE ENERGY FLORIDA	91008633520103	OH	04/15/2025			MW	IS	\$4,846.17
CHK	JD	00131781	V01460	DUKE ENERGY FLORIDA	91008957776204	OH	04/15/2025			MW	IS	\$46.93
CHK	JD	00131782	V01460	DUKE ENERGY FLORIDA	91013628815303	OH	04/15/2025			MW	IS	\$16.67
CHK	JD	00131783	V01460	DUKE ENERGY FLORIDA	91014719878904	OH	04/15/2025			MW	IS	\$9.57
CHK	JD	00131784	V01460	DUKE ENERGY FLORIDA	91015579014003	OH	04/15/2025			MW	IS	\$121.28
CHK	JD	00131785	V01885	MADISON CROSSING LLC	RA0032562	OH	04/15/2025			MW	IS	\$120.38
CHK	JD	00131786	V01888	GROSVENOR BUILDING SERVICES INC	56552	OH	04/15/2025			MW	IS	\$4,669.00
CHK	JD	00131787	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032585	OH	04/15/2025			MW	IS	\$468.00
CHK	JD	00131788	V01985	AIRGAS INC	9159601638	OH	04/15/2025			MW	IS	\$159.00
CHK	JD	00131789	V02050	GIBSON AIR CONDITIONING	I1539	OH	04/15/2025			MW	IS	\$3,107.80
CHK	JD	00131790	V02133	SIGMA CONSULTING AND TRAINING INC	00946	OH	04/15/2025			MW	IS	\$4,420.00
CHK	JD	00131791	V02143	DUVAL FORD LLC	SKD72235	OH	04/15/2025			MW	IS	\$95,779.00
CHK	JD	00131792	V02213	TOSHIBA BUSINESS SOLUTIONS	5758733	OH	04/15/2025			MW	IS	\$1,933.88
CHK	JD	00131793	V02253	SCHIMMBROS INC.	244071	OH	04/15/2025			MW	IS	\$1,108.00
CHK	JD	00131794	V02403	M & M CURTIS ENTERPRISES INC	RA0032571	OH	04/15/2025			MW	IS	\$600.00
CHK	JD	00131795	V02403	M & M CURTIS ENTERPRISES INC	RA0032572	OH	04/15/2025			MW	IS	\$345.00
CHK	JD	00131796	V02403	M & M CURTIS ENTERPRISES INC	RA0032583	OH	04/15/2025			MW	IS	\$345.00
CHK	JD	00131797	V02403	M & M CURTIS ENTERPRISES INC	RA0032587	OH	04/15/2025			MW	IS	\$345.00
CHK	JD	00131798	V02403	M & M CURTIS ENTERPRISES INC	RA0032588	OH	04/15/2025			MW	IS	\$850.00
CHK	JD	00131799	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	02535	OH	04/15/2025			MW	IS	\$3,670.00
CHK	JD	00131800	V02483	LEVEL 3 FINANCING INC	728250965	OH	04/15/2025			MW	IS	\$2,259.78
CHK	JD	00131801	V02528	PERKINS + WILL INC	0052462	OH	04/15/2025			MW	IS	\$23,999.55
CHK	JD	00131802	V02573	UNITED RENTALS (NORTH AMERICA) INC	0599293-006	OH	04/15/2025			MW	IS	\$732.00
CHK	JD	00131803	V02637	CONVERGEONE INC	INV1064299	OH	04/15/2025			MW	IS	\$1,646.14
CHK	JD	00131804	V02675	COUNTY MATERIALS CORPORATION	190998-00	OH	04/15/2025			MW	IS	\$6,480.00
CHK	JD	00131805	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032606	OH	04/15/2025			MW	IS	\$580.50
CHK	JD	00131806	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032575	OH	04/15/2025			MW	IS	\$487.00
CHK	JD	00131807	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032586	OH	04/15/2025			MW	IS	\$487.00
CHK	JD	00131808	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032591	OH	04/15/2025			MW	IS	\$581.00
CHK	JD	00131809	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032593	OH	04/15/2025			MW	IS	\$581.00
CHK	JD	00131810	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032595	OH	04/15/2025			MW	IS	\$472.50
CHK	JD	00131811	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032598	OH	04/15/2025			MW	IS	\$487.00

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CHK	JD	00131812	V02712	MADISON CROSSING II LLC	RA0032574	OH	04/15/2025		MW	IS	\$493.48
CHK	JD	00131813	V02897	EMBARK SAFETY LLC	250304111	OH	04/15/2025		MW	IS	\$2,122.65
CHK	JD	00131814	V02904	TRIAD PERSONNEL SERVICES INC	561644	OH	04/15/2025		MW	IS	\$23,564.50
CHK	JD	00131815	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259040525	OH	04/15/2025		MW	IS	\$169.30
CHK	JD	00131816	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-26427	OH	04/15/2025		MW	IS	\$2,249.55
CHK	JD	00131817	V03774	HYLANT GROUP INC	444957	OH	04/15/2025		MW	IS	\$7,437.50
CHK	JD	00131818	V04099	LAND TITLE PROFESSIONALS LLC	RA0032625	OH	04/15/2025		MW	IS	\$50,000.00
CHK	JD	00131819	V04157	FLORIDA WASTE HOLDINGS INC	11746	OH	04/15/2025		MW	IS	\$305.25
CHK	JD	00131820	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	889877IR	OH	04/15/2025		MW	IS	\$7,452.00
CHK	JD	00131821	V04201	OSCEOLA PALOS VERDES LTD	RA0032602	OH	04/15/2025		MW	IS	\$671.50
CHK	JD	00131822	V04201	OSCEOLA PALOS VERDES LTD	RA0032597	OH	04/15/2025		MW	IS	\$567.50
CHK	JD	00131823	V04201	OSCEOLA PALOS VERDES LTD	RA0032599	OH	04/15/2025		MW	IS	\$741.00
CHK	JD	00131824	V04255	MUTUALINK INC	1501101U	OH	04/15/2025		MW	IS	\$3,275.12
CHK	JD	00131825	V04445	WARWICK SOLUTIONS LLC	1078	OH	04/15/2025		MW	IS	\$13,185.00
CHK	JD	00131826	V04454	ARMOR DEFENSE INC	INV00189513	OH	04/15/2025		MW	IS	\$1,342.86
CHK	JD	00131827	V04533	SHENANDOAH GENERAL CONSTRUCTION	14215	OH	04/15/2025		MW	IS	\$80,077.00
CHK	JD	00131828	V04603	D.H. PACE COMPANY INC	SVC 267-174707	OH	04/15/2025		MW	IS	\$3,726.38
CHK	JD	00131829	V04605	TELEFLEX LLC	9509249977	OH	04/15/2025		MW	IS	\$11,000.00
CHK	JD	00131830	V04642	SUMMIT BROADBAND INC	10219379202503	OH	04/15/2025		MW	IS	\$3,214.05
CHK	JD	00131831	V04653	MCGRATH RENT CORP	2698764	OH	04/15/2025		MW	IS	\$6,395.00
CHK	JD	00131832	V04817	RENTOKIL NORTH AMERICA INC	533368C	OH	04/15/2025		MW	IS	\$5,063.00
CHK	JD	00131833	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1013621	OH	04/15/2025		MW	IS	\$5,044.00
CHK	JD	00131834	V05557	FERGUSON ENTERPRISES LLC	2152381	OH	04/15/2025		MW	IS	\$445.00
CHK	JD	00131835	V05557	FERGUSON ENTERPRISES LLC	5952755	OH	04/15/2025		MW	IS	\$4,432.65
CHK	JD	00131836	V05802	RAVENWOOD PARTNERS LLC	RA0032579	OH	04/15/2025		MW	IS	\$2,928.00
CHK	JD	00131837	V05811	ACCESS SOLUTIONS CORP	13989	OH	04/15/2025		MW	IS	\$105.00
CHK	JD	00131838	V05957	STAT MEDICAL DISPOSAL INC	558639	OH	04/15/2025		MW	IS	\$46.00
CHK	JD	00131839	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	15170	OH	04/15/2025		MW	IS	\$350.00
CHK	JD	00131840	V06106	CDW LLC	AD4167P	OH	04/15/2025		MW	IS	\$3,052.45
CHK	JD	00131841	V06309	BLOWN AWAY LLC	71518	OH	04/15/2025		MW	IS	\$24,360.50
CHK	JD	00131842	V06356	CIT BANK NA	46743711	OH	04/15/2025		MW	IS	\$3,296.80
CHK	JD	00131843	V06389	PEREGRINE CORPORATION	0048086	OH	04/15/2025		MW	IS	\$3,441.57
CHK	JD	00131844	V06406	STAGE DOOR II INC	P109573 4	OH	04/15/2025		MW	IS	\$6,183.36
CHK	JD	00131845	V06497	HIGH SOURCES INC	13369	OH	04/15/2025		MW	IS	\$1,250.00
CHK	JD	00131846	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032581	OH	04/15/2025		MW	IS	\$503.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131847	V06541	SUBURBAN PROPANE LP	17620545465	OH	04/15/2025		MW	IS	\$63.06
CHK	JD	00131848	V06549	SOUTHERN HYDRAULICS LLC	58459	OH	04/15/2025		MW	IS	\$402.94
CHK	JD	00131849	V06552	RENTAL WORLD OF ST CLOUD	437741	OH	04/15/2025		MW	IS	\$25.99
CHK	JD	00131850	V06556	WOMEN ENCOURAGING WOMEN	AG0002547	OH	04/15/2025		MW	IS	\$1,000.00
CHK	JD	00131851	V06558	MILESTONE PROFESSIONAL SERVICES INC	13025	OH	04/15/2025		MW	IS	\$350.00
CHK	JD	00131852	V06635	DIAMOND DRUGS INC	IN001494936	OH	04/15/2025		MW	IS	\$55,246.63
CHK	JD	00131853	V06646	MAXIM HEALTHCARE SERVICES	E15885450778	OH	04/15/2025		MW	IS	\$22,907.63
CHK	JD	00131854	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	13684	OH	04/15/2025		MW	IS	\$37,558.11
CHK	JD	00131855	V06686	CENTURYLINK COMMUNICATIONS LLC	728504589	OH	04/15/2025		MW	IS	\$160.21
CHK	JD	00131856	V06711	PSYTEGRITY LLC	1293	OH	04/15/2025		MW	IS	\$1,800.00
CHK	JD	00131857	V06712	AT&T MOBILITY LLC	28729384571812	OH	04/15/2025		MW	IS	\$1,143.27
CHK	JD	00131858	V06712	AT&T MOBILITY LLC	28729385228212	OH	04/15/2025		MW	IS	\$563.97
CHK	JD	00131859	V06733	GREAT SOUTHERN EQUIPMENT LLC	01088583	OH	04/15/2025		MW	IS	\$4,206.61
CHK	JD	00131860	V06796	SPRINKLERMATIC FLORIDA LLC	53862	OH	04/15/2025		MW	IS	\$5,824.57
CHK	JD	00131861	V06799	THE CORBIN GROUP INC	25 8229	OH	04/15/2025		MW	IS	\$450.00
CHK	JD	00131862	V06837	ALL MEDICAL PERSONNEL INC	30024710	OH	04/15/2025		MW	IS	\$11,882.31
CHK	JD	00131863	V06850	PRESIDIO HOLDINGS INC	6021125000861	OH	04/15/2025		MW	IS	\$17,190.25
CHK	JD	00131864	V06852	ORACLE ELEVATOR HOLDCO INC	SIN321868	OH	04/15/2025		MW	IS	\$14,134.00
CHK	JD	00131865	V06912	ST CLOUD VILLAS PHASE II INC	RA0032565	OH	04/15/2025		MW	IS	\$303.80
CHK	JD	00131866	V06940	TRAFFIC CONTROL DEVICES LLC	1P111209	OH	04/15/2025		MW	IS	\$10,669.50
CHK	JD	00131867	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 25007928	OH	04/15/2025		MW	IS	\$95.00
CHK	JD	00131868	V06980	GALLS PARENT HOLDINGS LLC	03230329202570	OH	04/15/2025		MW	IS	\$4,823.98
CHK	JD	00131869	V07015	XENTURY CITY DEVELOPMENT	2800	OH	04/15/2025		MW	IS	\$4,235.72
CHK	JD	00131870	V07116	DS SERVICES OF AMERICA INC	23788761	OH	04/15/2025		MW	IS	\$887.59
CHK	JD	00131871	V07127	CBG LANDSCAPING LLC	50	OH	04/15/2025		MW	IS	\$8,500.00
CHK	JD	00131872	V07130	DYNAMIC COMMUNITY DEVELOPMENTS	2025-12	OH	04/15/2025		MW	IS	\$2,500.00
CHK	JD	00131873	V07152	VERIZON COMMUNICATIONS INC	6109335438	OH	04/15/2025		MW	IS	\$3,158.11
CHK	JD	00131874	V07152	VERIZON COMMUNICATIONS INC	6108410791	OH	04/15/2025		MW	IS	\$893.18
CHK	JD	00131875	V07152	VERIZON COMMUNICATIONS INC	6109244887	OH	04/15/2025		MW	IS	\$180.35
CHK	JD	00131876	V07190	WA BUTLER COMPANY	DE03811	OH	04/15/2025		MW	IS	\$3.01
CHK	JD	00131877	V07269	MAGNOLIA TITLE FLORIDA LLC	RA0032607	OH	04/15/2025		MW	IS	\$80,000.00
CHK	JD	00131878	V07270	UKG KRONOS SYSTEMS LLC	12342600	OH	04/15/2025		MW	IS	\$4,374.12
CHK	JD	00131879	V07295	GREENMAN PEDERSEN INC	405297	OH	04/15/2025		MW	IS	\$61,219.75
CHK	JD	00131880	V07295	GREENMAN PEDERSEN INC	405300	OH	04/15/2025		MW	IS	\$76,864.10
CHK	JD	00131881	V07303	STE TRANSCORE HOLDINGS INC	25-00780	OH	04/15/2025		MW	IS	\$20,639.29

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131882	V07324	BIOREFERENCE HEALTH LLC	F0222033125	OH	04/15/2025		MW	IS	\$6,336.18
CHK	JD	00131883	V07356	LIGHTHOUSE HEALTH AND WELLNESS	3687	OH	04/15/2025		MW	IS	\$2,988.00
CHK	JD	00131884	V07375	READS UNIFORMS LLC	89518-98	OH	04/15/2025		MW	IS	\$168.70
CHK	JD	00131885	V07376	HILLS PET NUTRITION SALES INC	252835503	OH	04/15/2025		MW	IS	\$460.92
CHK	JD	00131886	V07381	WIND RIVER ENVIRONMENTAL LLC	6785559	OH	04/15/2025		MW	IS	\$5,231.00
CHK	JD	00131887	V07393	EDUCATE 360 HOLDINGS LLC	521808	OH	04/15/2025		MW	IS	\$985.40
CHK	JD	00131888	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0032568	OH	04/15/2025		MW	IS	\$3,269.00
CHK	JD	00131889	V07487	GREENS ENERGY SERVICES INC	6138107-IN	OH	04/15/2025		MW	IS	\$3,677.52
CHK	JD	00131890	V07488	OSCEOLA ENGINEERING LLC	12567	OH	04/15/2025		MW	IS	\$4,935.00
CHK	JD	00131891	V07519	NO LIMIT HANDYMAN SERVICES INC	54763	OH	04/15/2025		MW	IS	\$3,562.50
CHK	JD	00131892	V07566	SUB ZERO ICE SERVICES INC	189003	OH	04/15/2025		MW	IS	\$700.00
CHK	JD	00131893	V07572	DOUGLAS N HIGGINS INC	P109131 3	OH	04/15/2025		MW	IS	\$1,028,445.57
CHK	JD	00131894	V07605	PEE JAY INC	04032025EL	OH	04/15/2025		MW	IS	\$450.00
CHK	JD	00131895	V07622	FORVIS MAZARS LLP	2451208	OH	04/15/2025		MW	IS	\$44,053.25
CHK	JD	00131896	V07635	JHL LANDSCAPE SUPPLY LLC	132168	OH	04/15/2025		MW	IS	\$1,840.25
CHK	JD	00131897	V07637	ROPER TOWNSEND AND SUTPHEN PA	94441	OH	04/15/2025		MW	IS	\$2,125.00
CHK	JD	00131898	V07644	VISTA COOLING SERVICES INC	16692	OH	04/15/2025		MW	IS	\$487.58
CHK	JD	00131899	V07659	LESLIES POOLMART INC	03002-02-026990	OH	04/15/2025		MW	IS	\$732.21
CHK	JD	00131900	V07707	GOVT PROS LLC	OC0002	OH	04/15/2025		MW	IS	\$1,497.50
CHK	JD	00131901	V07719	GLADES ROOFING LLC	AG0002549	OH	04/15/2025		MW	IS	\$6,017.37
CHK	JD	00131902	V07720	MOST DEPENDABLE FOUNTAINS INC	INV82035	OH	04/15/2025		MW	IS	\$8,005.00
CHK	JD	00131903	V07745	TRIANGLE GROUP SERVICE CORP	RA0032643	OH	04/15/2025		MW	IS	\$5,000.00
CHK	JD	00131904	V07756	SUNSTATES SECURITY LLC	204025	OH	04/15/2025		MW	IS	\$5,493.60
CHK	JD	00131905	V07765	STEWES BUILDING AND ROOFING	231	OH	04/15/2025		MW	IS	\$1,000.00
CHK	JD	00131906	V07770	A AND P HOUSES LLC	RA0032605	OH	04/15/2025		MW	IS	\$1,050.00
CHK	JD	00131907	V07808	NONA TITLE INC	RA0032578	OH	04/15/2025		MW	IS	\$80,000.00
CHK	JD	00131908	X02750	VITELIO AGUILAR	RA0032601	OH	04/15/2025		MW	IS	\$350.00
CHK	JD	00131909	X02751	JOHANNA AGUILAR	RA0032600	OH	04/15/2025		MW	IS	\$1,000.00
CHK	JD	00131910	10287	WASTE MANAGEMENT INC	8384381-1881-5	OH	04/17/2025		MW	IS	\$601.72
CHK	JD	00131911	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	04/17/2025		MW	IS	\$229,051.62
CHK	JD	00131912	11222	OSCEOLA MEMORY GARDENS II LLC	25 03 09K	OH	04/17/2025		MW	IS	\$695.00
CHK	JD	00131913	14134	TOHO WATER AUTHORITY	000709990 0125	OH	04/17/2025		MW	IS	\$1,725.17
CHK	JD	00131914	14134	TOHO WATER AUTHORITY	001203270 0225	OH	04/17/2025		MW	IS	\$28,178.52
CHK	JD	00131915	14134	TOHO WATER AUTHORITY	033131579 0325	OH	04/17/2025		MW	IS	\$952.25
CHK	JD	00131916	14518	ALTERNATIVE POWER SOLUTIONS INC	I76362	OH	04/17/2025		MW	IS	\$2,680.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00131917	14544	COMMUNITY LEGAL SERVICES OF	AG0002551	OH	04/17/2025		MW	IS	\$44,156.00
CHK	JD	00131918	15378	RMS ORLANDO INC	RMS-25218	OH	04/17/2025		MW	IS	\$74,025.00
CHK	JD	00131919	15386	SAFEWARE INC	30280158	OH	04/17/2025		MW	IS	\$1,365.00
CHK	JD	00131920	15594	MILNERS INC	P109894CY3	OH	04/17/2025		MW	IS	\$27,600.00
CHK	JD	00131921	15815	JR DAVIS CONSTRUCTION	130756	OH	04/17/2025		MW	IS	\$2,113,528.14
CHK	JD	00131922	16263	CARAHSOFT TECHNOLOGY CORP	IN1938062	OH	04/17/2025		MW	IS	\$35,169.49
CHK	JD	00131923	16489	NO LIMIT LAWN CARE INC	40791	OH	04/17/2025		MW	IS	\$2,150.00
CHK	JD	00131924	17305	GRAINGER	9466396125	OH	04/17/2025		MW	IS	\$1,588.30
CHK	JD	00131925	1840	RING POWER CORPORATION	11SC00611932	OH	04/17/2025		MW	IS	\$305,855.00
CHK	JD	00131926	2635	FOLSOM SERVICES INC	I5383	OH	04/17/2025		MW	IS	\$7,032.17
CHK	JD	00131927	2911	BOUND TREE MEDICAL LLC	85719090	OH	04/17/2025		MW	IS	\$6,229.74
CHK	JD	00131928	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0425	OH	04/17/2025		MW	IS	\$122.43
CHK	JD	00131929	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0425	OH	04/17/2025		MW	IS	\$5,447.65
CHK	JD	00131930	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0325	OH	04/17/2025		MW	IS	\$32,530.31
CHK	JD	00131931	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0325	OH	04/17/2025		MW	IS	\$6,815.88
CHK	JD	00131932	3431	KISSIMMEE UTILITY AUTHORITY	RA0032611	OH	04/17/2025		MW	IS	\$340.00
CHK	JD	00131933	3431	KISSIMMEE UTILITY AUTHORITY	RA0032645	OH	04/17/2025		MW	IS	\$102.06
CHK	JD	00131934	3431	KISSIMMEE UTILITY AUTHORITY	RA0032677	OH	04/17/2025		MW	IS	\$93.00
CHK	JD	00131935	4450	WHARTON SMITH INC	P108396 12	OH	04/17/2025		MW	IS	\$47,195.59
CHK	JD	00131936	5141	TECH CARE X-RAY LLC	46830	OH	04/17/2025		MW	IS	\$1,050.00
CHK	JD	00131937	598	LYNX	24040100690	OH	04/17/2025		MW	IS	\$1,189,461.00
CHK	JD	00131938	6961	UNIFIRST CORPORATION	3090216005	OH	04/17/2025		MW	IS	\$164.91
CHK	JD	00131939	7109	TERRYS ELECTRIC INC	79337	OH	04/17/2025		MW	IS	\$9,871.00
CHK	JD	00131940	8154	ORLANDO UTILITIES	5070379777	OH	04/17/2025		MW	IS	\$72.73
CHK	JD	00131941	8154	ORLANDO UTILITIES	7609318303	OH	04/17/2025		MW	IS	\$152.52
CHK	JD	00131942	8154	ORLANDO UTILITIES	6709347484	OH	04/17/2025		MW	IS	\$170.52
CHK	JD	00131943	8154	ORLANDO UTILITIES	0523269825	OH	04/17/2025		MW	IS	\$24.98
CHK	JD	00131944	8154	ORLANDO UTILITIES	6709347484	OH	04/17/2025		MW	IS	\$154.14
CHK	JD	00131945	R04686	POINCIANA LEASED HOUSING	RA0032608	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131946	R04686	POINCIANA LEASED HOUSING	RA0032615	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131947	R04686	POINCIANA LEASED HOUSING	RA0032616	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131948	R04686	POINCIANA LEASED HOUSING	RA0032617	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131949	R04686	POINCIANA LEASED HOUSING	RA0032618	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131950	R04686	POINCIANA LEASED HOUSING	RA0032619	OH	04/17/2025		MW	IS	\$698.00
CHK	JD	00131951	R04686	POINCIANA LEASED HOUSING	RA0032620	OH	04/17/2025		MW	IS	\$603.50

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CHK	JD	00131952	R04686	POINCIANA LEASED HOUSING	RA0032621	OH	04/17/2025		MW	IS	\$603.50
CHK	JD	00131953	R04686	POINCIANA LEASED HOUSING	RA0032622	OH	04/17/2025		MW	IS	\$605.50
CHK	JD	00131954	R04686	POINCIANA LEASED HOUSING	RA0032624	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131955	R04686	POINCIANA LEASED HOUSING	RA0032629	OH	04/17/2025		MW	IS	\$695.50
CHK	JD	00131956	R04686	POINCIANA LEASED HOUSING	RA0032630	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131957	R04686	POINCIANA LEASED HOUSING	RA0032631	OH	04/17/2025		MW	IS	\$605.50
CHK	JD	00131958	R04686	POINCIANA LEASED HOUSING	RA0032632	OH	04/17/2025		MW	IS	\$603.00
CHK	JD	00131959	R04686	POINCIANA LEASED HOUSING	RA0032633	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131960	R04686	POINCIANA LEASED HOUSING	RA0032634	OH	04/17/2025		MW	IS	\$603.00
CHK	JD	00131961	R04686	POINCIANA LEASED HOUSING	RA0032635	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131962	R04686	POINCIANA LEASED HOUSING	RA0032637	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131963	R04686	POINCIANA LEASED HOUSING	RA0032638	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131964	R04686	POINCIANA LEASED HOUSING	RA0032641	OH	04/17/2025		MW	IS	\$605.50
CHK	JD	00131965	R04686	POINCIANA LEASED HOUSING	RA0032646	OH	04/17/2025		MW	IS	\$603.00
CHK	JD	00131966	R04686	POINCIANA LEASED HOUSING	RA0032647	OH	04/17/2025		MW	IS	\$603.00
CHK	JD	00131967	R04686	POINCIANA LEASED HOUSING	RA0032648	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131968	R04686	POINCIANA LEASED HOUSING	RA0032649	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00131969	R04686	POINCIANA LEASED HOUSING	RA0032650	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131970	R04686	POINCIANA LEASED HOUSING	RA0032651	OH	04/17/2025		MW	IS	\$605.50
CHK	JD	00131971	R04686	POINCIANA LEASED HOUSING	RA0032652	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131972	R04686	POINCIANA LEASED HOUSING	RA0032653	OH	04/17/2025		MW	IS	\$503.00
CHK	JD	00131973	R04686	POINCIANA LEASED HOUSING	RA0032654	OH	04/17/2025		MW	IS	\$603.00
CHK	JD	00131974	R04686	POINCIANA LEASED HOUSING	RA0032592	OH	04/17/2025		MW	IS	\$698.00
CHK	JD	00131975	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004244	OH	04/17/2025		MW	IS	\$2,000.00
CHK	JD	00131976	R05987	ALLISON BARBARA	RF0004248	OH	04/17/2025		MW	IS	\$330.00
CHK	JD	00131977	R05989	GIOVANA OLIVEIRA	RF0004238	OH	04/17/2025		MW	IS	\$1,900.00
CHK	JD	00131978	V00080	KIMLEY HORN AND ASSOCIATES INC	149244805-0225	OH	04/17/2025		MW	IS	\$48,344.85
CHK	JD	00131979	V00096	METRIC ENGINEERING INC	TWO7-5	OH	04/17/2025		MW	IS	\$39,406.47
CHK	JD	00131980	V00101	CDM SMITH INC	90230811	OH	04/17/2025		MW	IS	\$76,663.50
CHK	JD	00131981	V00275	PEGASUS ENGINEERING LLC	253736	OH	04/17/2025		MW	IS	\$2,835.00
CHK	JD	00131982	V00673	MASCHMEYER CONCRETE CO OF	1128876	OH	04/17/2025		MW	IS	\$3,045.73
CHK	JD	00131983	V01009	JC GREENSCAPES INC	3907	OH	04/17/2025		MW	IS	\$560.00
CHK	JD	00131984	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-RE-4506	OH	04/17/2025		MW	IS	\$6,090.00
CHK	JD	00131985	V01460	DUKE ENERGY FLORIDA	91015219498803	OH	04/17/2025		MW	IS	\$15.11
CHK	JD	00131986	V01460	DUKE ENERGY FLORIDA	91008337758005	OH	04/17/2025		MW	IS	\$5,023.24

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CHK	JD	00131987	V01460	DUKE ENERGY FLORIDA	91017500428604	OH	04/17/2025		MW	IS	\$25.20
CHK	JD	00131988	V01460	DUKE ENERGY FLORIDA	91008337661203	OH	04/17/2025		MW	IS	\$3.86
CHK	JD	00131989	V01694	SOUTHERN RESCUE TOOLS	3620	OH	04/17/2025		MW	IS	\$26,845.00
CHK	JD	00131990	V01888	GROSVENOR BUILDING SERVICES INC	56533	OH	04/17/2025		MW	IS	\$164,666.49
CHK	JD	00131991	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0032669	OH	04/17/2025		MW	IS	\$1,736.00
CHK	JD	00131992	V01985	AIRGAS INC	5515320970	OH	04/17/2025		MW	IS	\$189.72
CHK	JD	00131993	V02032	KONICA MINOLTA BUSINESS	501323408	OH	04/17/2025		MW	IS	\$232.22
CHK	JD	00131994	V02050	GIBSON AIR CONDITIONING	I1559	OH	04/17/2025		MW	IS	\$1,125.84
CHK	JD	00131995	V02381	ORLANDO HEALTH INC	AG0002550	OH	04/17/2025		MW	IS	\$2,025.00
CHK	JD	00131996	V02403	M & M CURTIS ENTERPRISES INC	RA0032623	OH	04/17/2025		MW	IS	\$345.00
CHK	JD	00131997	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-071	OH	04/17/2025		MW	IS	\$198.50
CHK	JD	00131998	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032589	OH	04/17/2025		MW	IS	\$487.00
CHK	JD	00131999	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032590	OH	04/17/2025		MW	IS	\$487.00
CHK	JD	00132000	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032594	OH	04/17/2025		MW	IS	\$487.00
CHK	JD	00132001	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032596	OH	04/17/2025		MW	IS	\$487.00
CHK	JD	00132002	V03000	MEDICAL RISK SOLUTIONS LLC	104499	OH	04/17/2025		MW	IS	\$74,576.33
CHK	JD	00132003	V03017	CHARTER COMMUNICATIONS HOLDINGS	65909430104012	OH	04/17/2025		MW	IS	\$1,398.32
CHK	JD	00132004	V03774	HYLANT GROUP INC	444958	OH	04/17/2025		MW	IS	\$7,437.50
CHK	JD	00132005	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	4425890314120	OH	04/17/2025		MW	IS	\$37,200.26
CHK	JD	00132006	V03854	SHUTTS & BOWEN LLP	1975604	OH	04/17/2025		MW	IS	\$500.00
CHK	JD	00132007	V04062	MID FLORIDA ARMORED & ATM	54354	OH	04/17/2025		MW	IS	\$116.00
CHK	JD	00132008	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	889883IR	OH	04/17/2025		MW	IS	\$92,571.20
CHK	JD	00132009	V04191	RESOURCE GOVERNMENT SERVICES LLC	35646	OH	04/17/2025		MW	IS	\$818.40
CHK	JD	00132010	V04191	RESOURCE GOVERNMENT SERVICES LLC	35871	OH	04/17/2025		MW	IS	\$818.40
CHK	JD	00132011	V04201	OSCEOLA PALOS VERDES LTD	RA0032628	OH	04/17/2025		MW	IS	\$567.50
CHK	JD	00132012	V04201	OSCEOLA PALOS VERDES LTD	RA0032639	OH	04/17/2025		MW	IS	\$671.50
CHK	JD	00132013	V04201	OSCEOLA PALOS VERDES LTD	RA0032640	OH	04/17/2025		MW	IS	\$567.50
CHK	JD	00132014	V04201	OSCEOLA PALOS VERDES LTD	RA0032642	OH	04/17/2025		MW	IS	\$567.50
CHK	JD	00132015	V04207	NOVA ENGINEERING AND	0414811	OH	04/17/2025		MW	IS	\$76,238.50
CHK	JD	00132016	V04224	CAMERON PRESERVE LLC	RA0032610	OH	04/17/2025		MW	IS	\$1,578.00
CHK	JD	00132017	V04487	INSPECTIONS OFFICE INC	254-91485	OH	04/17/2025		MW	IS	\$63,882.50
CHK	JD	00132018	V04540	REMINGTON APARTMENTS LLC	RA0032612	OH	04/17/2025		MW	IS	\$1,670.00
CHK	JD	00132019	V04653	MCGRATH RENT CORP	2700015	OH	04/17/2025		MW	IS	\$5,240.00
CHK	JD	00132020	V04696	THE RODERICK GROUP INC	21-0312-057	OH	04/17/2025		MW	IS	\$118,455.70
CHK	JD	00132021	V04784	STEARNS CONRAD AND SCHMIDT	0531726	OH	04/17/2025		MW	IS	\$2,037.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132022	V04817	RENTOKIL NORTH AMERICA INC	75236529	OH	04/17/2025		MW	IS	\$300.00
CHK	JD	00132023	V04826	C&S ENGINEERS INC	01132500	OH	04/17/2025		MW	IS	\$2,170.00
CHK	JD	00132024	V04866	UNIPRO INTL	18811631	OH	04/17/2025		MW	IS	\$325.48
CHK	JD	00132025	V05691	VETERINARY EMERGENCY CLINIC	68906	OH	04/17/2025		MW	IS	\$339.00
CHK	JD	00132026	V05957	STAT MEDICAL DISPOSAL INC	525445	OH	04/17/2025		MW	IS	\$230.00
CHK	JD	00132027	V05957	STAT MEDICAL DISPOSAL INC	620282	OH	04/17/2025		MW	IS	\$23.00
CHK	JD	00132028	V06356	CIT BANK NA	5758585	OH	04/17/2025		MW	IS	\$922.40
CHK	JD	00132029	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032661	OH	04/17/2025		MW	IS	\$1,223.00
CHK	JD	00132030	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032663	OH	04/17/2025		MW	IS	\$1,167.00
CHK	JD	00132031	V06537	PALMER LANDSCAPING LLC	0510	OH	04/17/2025		MW	IS	\$8,900.00
CHK	JD	00132032	V06541	SUBURBAN PROPANE LP	17620526137	OH	04/17/2025		MW	IS	\$78.74
CHK	JD	00132033	V06711	PSYTEGRITY LLC	1312	OH	04/17/2025		MW	IS	\$450.00
CHK	JD	00132034	V06712	AT&T MOBILITY LLC	28729385228203	OH	04/17/2025		MW	IS	\$821.88
CHK	JD	00132035	V06752	OUTRIGGER INC	RA0032659	OH	04/17/2025		MW	IS	\$992.00
CHK	JD	00132036	V06752	OUTRIGGER INC	RA0032671	OH	04/17/2025		MW	IS	\$1,350.00
CHK	JD	00132037	V06790	MASA FUND FOUNDATION INC	6	OH	04/17/2025		MW	IS	\$54,248.02
CHK	JD	00132038	V06796	SPRINKLERMATIC FLORIDA LLC	54153	OH	04/17/2025		MW	IS	\$6,511.20
CHK	JD	00132039	V06944	BUREAU VERITAS NATIONAL ELEVATOR	RI 25008513	OH	04/17/2025		MW	IS	\$1,065.00
CHK	JD	00132040	V06980	GALLS PARENT HOLDINGS LLC	030995074	OH	04/17/2025		MW	IS	\$1,173.04
CHK	JD	00132041	V07085	DYNAFIRE LLC	SO212957	OH	04/17/2025		MW	IS	\$608.54
CHK	JD	00132042	V07089	BUILDING CODE COMPLIANCE	2831	OH	04/17/2025		MW	IS	\$2,070.00
CHK	JD	00132043	V07116	DS SERVICES OF AMERICA INC	23314525	OH	04/17/2025		MW	IS	\$29.95
CHK	JD	00132044	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032665	OH	04/17/2025		MW	IS	\$38.00
CHK	JD	00132045	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032675	OH	04/17/2025		MW	IS	\$38.00
CHK	JD	00132046	V07152	VERIZON COMMUNICATIONS INC	6110319398	OH	04/17/2025		MW	IS	\$801.26
CHK	JD	00132047	V07172	MOTOROLA SOLUTIONS INC	8230493779	OH	04/17/2025		MW	IS	\$3,819.44
CHK	JD	00132048	V07182	USA SERVICES OF FLORIDA LLC	FL1224355	OH	04/17/2025		MW	IS	\$7,032.78
CHK	JD	00132049	V07190	WA BUTLER COMPANY	CW10326	OH	04/17/2025		MW	IS	\$719.25
CHK	JD	00132050	V07274	MSF ACQUISITION LLC	43190	OH	04/17/2025		MW	IS	\$46,995.06
CHK	JD	00132051	V07290	GANNET POINTE LTD	RA0032614	OH	04/17/2025		MW	IS	\$1,200.00
CHK	JD	00132052	V07290	GANNET POINTE LTD	RA0032627	OH	04/17/2025		MW	IS	\$1,184.00
CHK	JD	00132053	V07370	CAR WASH PARTNERS LLC	232495	OH	04/17/2025		MW	IS	\$434.00
CHK	JD	00132054	V07392	DRAGADOS CONSTRUCTION USA INC	14P107951	OH	04/17/2025		MW	IS	\$2,922,560.24
CHK	JD	00132055	V07392	DRAGADOS CONSTRUCTION USA INC	14P107927	OH	04/17/2025		MW	IS	\$914,970.87
CHK	JD	00132056	V07408	SOUTHERN ROAD AND BRIDGE LLC	P109130 2	OH	04/17/2025		MW	IS	\$126,646.87

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CHK	JD	00132057	V07473	SWE INC	INV101053	OH	04/17/2025		MW	IS	\$815.00
CHK	JD	00132058	V07488	OSCEOLA ENGINEERING LLC	12571-1	OH	04/17/2025		MW	IS	\$26,395.00
CHK	JD	00132059	V07532	WEX BANK	103893152	OH	04/17/2025		MW	IS	\$41.11
CHK	JD	00132060	V07580	REVELATION WHOLESALE LLC	INV00659	OH	04/17/2025		MW	IS	\$5,786.75
CHK	JD	00132061	V07640	ALFRED BENESCH AND COMPANY	315591	OH	04/17/2025		MW	IS	\$18,320.17
CHK	JD	00132062	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0038	OH	04/17/2025		MW	IS	\$3,928.87
CHK	JD	00132063	V07756	SUNSTATES SECURITY LLC	204566	OH	04/17/2025		MW	IS	\$1,726.56
CHK	JD	00132064	V07798	JOHNSTONS SURVEYING LLC	45001	OH	04/17/2025		MW	IS	\$4,530.00
CHK	JD	00132065	V07800	BROWARD AUTO COMPANY INC	RA0032566	OH	04/17/2025		MW	IS	\$900.00
CHK	JD	00132066	V07802	ICE OF CENTRAL FLORIDA INC	207007113	OH	04/17/2025		MW	IS	\$3,050.00
CHK	JD	00132067	V07812	HELP ME HOUSES AND HOMES LLC	0401 2025	OH	04/17/2025		MW	IS	\$80.00
CHK	JD	00132068	V07813	LENNAR HOMES LLC	1P111709	OH	04/17/2025		MW	IS	\$3,269,316.60
CHK	JD	00132069	X02509	SKYWATER FLORIDA INC	INV-8169	OH	04/17/2025		MW	IS	\$8,000.00
CHK	JD	00132070	10504	VANASSE HANGEN BRUSTLIN INC	0472119	OH	04/22/2025		MW	IS	\$29,154.29
CHK	JD	00132071	10711	CREATIVE PRINTING AND GRAPHIC	2025-5635	OH	04/22/2025		MW	IS	\$2,998.08
CHK	JD	00132072	13171	HNTB CORPORATION	1582873CN0010	OH	04/22/2025		MW	IS	\$255,875.27
CHK	JD	00132073	1341	ORANGE COUNTY BOARD OF	00000008375	OH	04/22/2025		MW	IS	\$480,268.12
CHK	JD	00132074	13451	TEN 8 FIRE EQUIPMENT	1310067710	OH	04/22/2025		MW	IS	\$3,840.00
CHK	JD	00132075	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA2491053A	OH	04/22/2025		MW	IS	\$120,290.00
CHK	JD	00132076	14134	TOHO WATER AUTHORITY	RA0032644	OH	04/22/2025		MW	IS	\$489.07
CHK	JD	00132077	14134	TOHO WATER AUTHORITY	001203320 0325	OH	04/22/2025		MW	IS	\$7,806.16
CHK	JD	00132078	1659	COMMUNITY COORDINATED CARE FOR	03-2025	OH	04/22/2025		MW	IS	\$33,250.00
CHK	JD	00132079	17305	GRAINGER	9464049163	OH	04/22/2025		MW	IS	\$5,063.36
CHK	JD	00132080	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2025-9002-03	OH	04/22/2025		MW	IS	\$9,535.00
CHK	JD	00132081	2223	KISSIMMEE VALLEY LIVESTOCK	AG0002548	OH	04/22/2025		MW	IS	\$51,176.10
CHK	JD	00132082	2947	HELP NOW OF OSCEOLA INC	AG0002553	OH	04/22/2025		MW	IS	\$40,000.00
CHK	JD	00132083	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0325	OH	04/22/2025		MW	IS	\$127.95
CHK	JD	00132084	4450	WHARTON SMITH INC	P109472 8	OH	04/22/2025		MW	IS	\$57,808.19
CHK	JD	00132085	6961	UNIFIRST CORPORATION	3090217209	OH	04/22/2025		MW	IS	\$188.00
CHK	JD	00132086	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977304	OH	04/22/2025		MW	IS	\$166.42
CHK	JD	00132087	8154	ORLANDO UTILITIES	7375762813	OH	04/22/2025		MW	IS	\$70.30
CHK	JD	00132088	9213	CANON USA INC	38515080	OH	04/22/2025		MW	IS	\$175.58
CHK	JD	00132089	9960	SIEMENS INDUSTRY INC	5331851431	OH	04/22/2025		MW	IS	\$2,070.00
CHK	JD	00132090	R04686	POINCIANA LEASED HOUSING	RA0032636	OH	04/22/2025		MW	IS	\$603.00
CHK	JD	00132091	R04686	POINCIANA LEASED HOUSING	RA0032655	OH	04/22/2025		MW	IS	\$603.00

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CHK	JD	00132092	R04686	POINCIANA LEASED HOUSING	RA0032656	OH	04/22/2025		MW	IS	\$500.00
CHK	JD	00132093	R04686	POINCIANA LEASED HOUSING	RA0032657	OH	04/22/2025		MW	IS	\$500.00
CHK	JD	00132094	V00309	JACOBS ENGINEERING GROUP INC	EGXM8806-01	OH	04/22/2025		MW	IS	\$22,344.12
CHK	JD	00132095	V00496	ARNCO CONSTRUCTION INC	P110455 5	OH	04/22/2025		MW	IS	\$123,126.92
CHK	JD	00132096	V00673	MASCHMEYER CONCRETE CO OF	1130163	OH	04/22/2025		MW	IS	\$8,065.03
CHK	JD	00132097	V01009	JC GREENSCAPES INC	3908	OH	04/22/2025		MW	IS	\$126.96
CHK	JD	00132098	V01350	CENTURYLINK SALES	312300346 0325	OH	04/22/2025		MW	IS	\$44,495.01
CHK	JD	00132099	V01458	HOPE PARTNERSHIP INC	AG0002552	OH	04/22/2025		MW	IS	\$20,009.71
CHK	JD	00132100	V01460	DUKE ENERGY FLORIDA	F5599729201	OH	04/22/2025		MW	IS	\$579.28
CHK	JD	00132101	V01460	DUKE ENERGY FLORIDA	91012655795203	OH	04/22/2025		MW	IS	\$119.82
CHK	JD	00132102	V02050	GIBSON AIR CONDITIONING	I1564	OH	04/22/2025		MW	IS	\$9,612.70
CHK	JD	00132103	V02350	SKYBASE COMMUNICATIONS LLC	37600	OH	04/22/2025		MW	IS	\$756.00
CHK	JD	00132104	V02675	COUNTY MATERIALS CORPORATION	180213-24	OH	04/22/2025		MW	IS	\$10,549.35
CHK	JD	00132105	V03000	MEDICAL RISK SOLUTIONS LLC	104498	OH	04/22/2025		MW	IS	\$4,500.00
CHK	JD	00132106	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515710104012	OH	04/22/2025		MW	IS	\$129.99
CHK	JD	00132107	V03746	TETRA TECH INC	52390833	OH	04/22/2025		MW	IS	\$67,483.50
CHK	JD	00132108	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-068	OH	04/22/2025		MW	IS	\$5,319.44
CHK	JD	00132109	V04157	FLORIDA WASTE HOLDINGS INC	11792	OH	04/22/2025		MW	IS	\$24,362.19
CHK	JD	00132110	V04364	BOEHRINGER INGELHEIM ANIMAL	6105245930	OH	04/22/2025		MW	IS	\$996.66
CHK	JD	00132111	V04506	MRI SOFTWARE LLC	MRIUS2345398	OH	04/22/2025		MW	IS	\$190.00
CHK	JD	00132112	V04547	SILVA'S PAINTING & GENERAL	3450	OH	04/22/2025		MW	IS	\$4,980.00
CHK	JD	00132113	V04608	CAPITOL CARPET MAINTENANCE	5090	OH	04/22/2025		MW	IS	\$150.00
CHK	JD	00132114	V05957	STAT MEDICAL DISPOSAL INC	525453	OH	04/22/2025		MW	IS	\$46.00
CHK	JD	00132115	V06138	HITTN SKINS LLC	25754	OH	04/22/2025		MW	IS	\$683.30
CHK	JD	00132116	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032662	OH	04/22/2025		MW	IS	\$1,300.00
CHK	JD	00132117	V06646	MAXIM HEALTHCARE SERVICES	E15962540778	OH	04/22/2025		MW	IS	\$17,730.36
CHK	JD	00132118	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9406	OH	04/22/2025		MW	IS	\$416,738.15
CHK	JD	00132119	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18692	OH	04/22/2025		MW	IS	\$16,717.96
CHK	JD	00132120	V06700	EQUITABLE TITLE OF CELEBRATION LLC	RA0032682	OH	04/22/2025	05/02/2025	MW	RV	\$80,000.00
CHK	JD	00132121	V06752	OUTRIGGER INC	RA0032660	OH	04/22/2025		MW	IS	\$1,164.00
CHK	JD	00132122	V06752	OUTRIGGER INC	RA0032667	OH	04/22/2025		MW	IS	\$2,494.00
CHK	JD	00132123	V06752	OUTRIGGER INC	RA0032673	OH	04/22/2025		MW	IS	\$869.00
CHK	JD	00132124	V06796	SPRINKLERMATIC FLORIDA LLC	53443	OH	04/22/2025		MW	IS	\$3,931.20
CHK	JD	00132125	V06819	FIRE DEX GW LLC	6309-146	OH	04/22/2025		MW	IS	\$794.00
CHK	JD	00132126	V06852	ORACLE ELEVATOR HOLDCO INC	SIN320128R	OH	04/22/2025		MW	IS	\$9,470.00

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CHK	JD	00132127	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	04/22/2025		MW	IS	\$1,645.70
CHK	JD	00132128	V06940	TRAFFIC CONTROL DEVICES LLC	1P111495	OH	04/22/2025		MW	IS	\$2,288.00
CHK	JD	00132129	V07088	EYEDEAL OPTICAL LLC	61825	OH	04/22/2025		MW	IS	\$300.00
CHK	JD	00132130	V07096	FLORIDA OPTICAL ENTERPRISES INC	83142	OH	04/22/2025		MW	IS	\$300.00
CHK	JD	00132131	V07172	MOTOROLA SOLUTIONS INC	1188083702	OH	04/22/2025		MW	IS	\$158,754.78
CHK	JD	00132132	V07186	AVAYA LLC	2221954895	OH	04/22/2025		MW	IS	\$9,229.50
CHK	JD	00132133	V07190	WA BUTLER COMPANY	DK67246	OH	04/22/2025		MW	IS	\$724.41
CHK	JD	00132134	V07274	MSF ACQUISITION LLC	43142	OH	04/22/2025		MW	IS	\$2,353.38
CHK	JD	00132135	V07290	GANNET POINTE LTD	RA0032613	OH	04/22/2025		MW	IS	\$1,375.00
CHK	JD	00132136	V07290	GANNET POINTE LTD	RA0032626	OH	04/22/2025		MW	IS	\$1,200.00
CHK	JD	00132137	V07298	EVERNORTH CARE SOLUTIONS INC	13865	OH	04/22/2025		MW	IS	\$3,210.90
CHK	JD	00132138	V07336	FRONTIER PRECISION INC	INV314314	OH	04/22/2025		MW	IS	\$7,080.00
CHK	JD	00132139	V07376	HILLS PET NUTRITION SALES INC	252897596	OH	04/22/2025		MW	IS	\$452.17
CHK	JD	00132140	V07473	SWE INC	INV101537	OH	04/22/2025		MW	IS	\$541.00
CHK	JD	00132141	V07488	OSCEOLA ENGINEERING LLC	12598	OH	04/22/2025		MW	IS	\$1,528.75
CHK	JD	00132142	V07580	REVELATION WHOLESALE LLC	INV00647	OH	04/22/2025		MW	IS	\$1,623.50
CHK	JD	00132143	V07670	ZOETIS US LLC	9027322824	OH	04/22/2025		MW	IS	\$181.17
CHK	JD	00132144	V07721	CONSOR NORTH AMERCIA INC	D200168FL00-	OH	04/22/2025		MW	IS	\$1,118.52
CHK	JD	00132145	V07750	BENEVATE LLC	INV12583	OH	04/22/2025		MW	IS	\$39,120.00
CHK	JD	00132146	X01298	OAKBRIDGE COMMERCE PARK	97	OH	04/22/2025		MW	IS	\$4,155.07
CHK	JD	00132147	11552	MARYLAND CHILD SUPPORT ACCOUNTS	DUPP2501009	OH	04/25/2025		MW	IS	\$279.81
CHK	JD	00132148	1591	CITY OF KISSIMMEE	SDUPP2501009	OH	04/25/2025		MW	IS	\$1,435.34
CHK	JD	00132149	T6567	ADMINISTRATION FOR CHILD	SDUPP2501009	OH	04/25/2025		MW	IS	\$221.99
CHK	JD	00132150	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501009	OH	04/25/2025		MW	IS	\$408.88
CHK	JD	00132151	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501009	OH	04/25/2025		MW	IS	\$292.00
CHK	JD	00132152	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501009	OH	04/25/2025		MW	IS	\$238.00
CHK	JD	00132153	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501009	OH	04/25/2025		MW	IS	\$1,454.00
CHK	JD	00132154	V02660	HAYT HAYT & LANDAU P.L.	SDUPP2501009	OH	04/25/2025		MW	IS	\$160.97
CHK	JD	00132155	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501009	OH	04/25/2025		MW	IS	\$2,774.90
CHK	JD	00132156	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501009	OH	04/25/2025		MW	IS	\$233.65
CHK	JD	00132157	X00047	TREASURER OF VIRGINIA	SDUPP2501009	OH	04/25/2025		MW	IS	\$223.68
CHK	JD	00132158	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501009	OH	04/25/2025		MW	IS	\$342.50
CHK	JD	00132159	X00762	STEFANIE LEIGH ROTH	SDUPP2501009	OH	04/25/2025		MW	IS	\$350.22
CHK	JD	00132160	X00857	PENNSYLVANIA SCDU	SDUPP2501009	OH	04/25/2025		MW	IS	\$240.32
CHK	JD	00132161	00004698	CHRISTOPHER P LANGFORD	TVL EXP 03 16-	OH	04/24/2025		MW	IS	\$77.00

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CHK	JD	00132162	10287	WASTE MANAGEMENT INC	8384387-1881-2	OH	04/24/2025		MW	IS	\$14,896.22
CHK	JD	00132163	10504	VANASSE HANGEN BRUSTLIN INC	0472117	OH	04/24/2025		MW	IS	\$1,099.29
CHK	JD	00132164	1095	LANGUAGE LINE SERVICES	11578958	OH	04/24/2025		MW	IS	\$1,308.80
CHK	JD	00132165	11437	SMART CITY TELECOM	4075660961	OH	04/24/2025		MW	IS	\$213.86
CHK	JD	00132166	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032688	OH	04/24/2025		MW	IS	\$643.00
CHK	JD	00132167	12184	CONSOR ENGINEERS LLC	C220390FL00-19	OH	04/24/2025		MW	IS	\$172,687.43
CHK	JD	00132168	12225	LANDMARK GROUP INC	RA0032685	OH	04/24/2025		MW	IS	\$1,600.00
CHK	JD	00132169	13175	ANIXTER INC	665581473	OH	04/24/2025		MW	IS	\$8,518.23
CHK	JD	00132170	1341	ORANGE COUNTY BOARD OF	00000008264	OH	04/24/2025		MW	IS	\$480,268.12
CHK	JD	00132171	13451	TEN 8 FIRE EQUIPMENT	1310067515	OH	04/24/2025		MW	IS	\$1,684.75
CHK	JD	00132172	14134	TOHO WATER AUTHORITY	001199210 0325	OH	04/24/2025		MW	IS	\$19,237.88
CHK	JD	00132173	14134	TOHO WATER AUTHORITY	000709990 0225	OH	04/24/2025		MW	IS	\$1,997.75
CHK	JD	00132174	14134	TOHO WATER AUTHORITY	033057029 0325	OH	04/24/2025		MW	IS	\$521.65
CHK	JD	00132175	14134	TOHO WATER AUTHORITY	031045010 0325	OH	04/24/2025		MW	IS	\$22.81
CHK	JD	00132176	14134	TOHO WATER AUTHORITY	24034 46812	OH	04/24/2025		MW	IS	\$52.61
CHK	JD	00132177	14134	TOHO WATER AUTHORITY	24034 46813	OH	04/24/2025		MW	IS	\$96.43
CHK	JD	00132178	14134	TOHO WATER AUTHORITY	24034 46814	OH	04/24/2025		MW	IS	\$190.33
CHK	JD	00132179	14134	TOHO WATER AUTHORITY	24034 47174	OH	04/24/2025		MW	IS	\$80.78
CHK	JD	00132180	14134	TOHO WATER AUTHORITY	24034 47063	OH	04/24/2025		MW	IS	\$168.42
CHK	JD	00132181	14134	TOHO WATER AUTHORITY	00011238 0325	OH	04/24/2025		MW	IS	\$523.07
CHK	JD	00132182	14134	TOHO WATER AUTHORITY	00018031 0325	OH	04/24/2025		MW	IS	\$516.44
CHK	JD	00132183	14134	TOHO WATER AUTHORITY	001203260 0225	OH	04/24/2025		MW	IS	\$12,479.98
CHK	JD	00132184	14518	ALTERNATIVE POWER SOLUTIONS INC	I76455	OH	04/24/2025		MW	IS	\$220.00
CHK	JD	00132185	14548	CUSTOM CREATIVE CONTRACTING	AG0002554	OH	04/24/2025		MW	IS	\$1,737.00
CHK	JD	00132186	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56858	OH	04/24/2025		MW	IS	\$296.88
CHK	JD	00132187	15533	KISSIMMEE MAIN STREET	GR0001971	OH	04/24/2025		MW	IS	\$5,400.00
CHK	JD	00132188	15594	MILNERS INC	P109893 CY3	OH	04/24/2025		MW	IS	\$70,805.04
CHK	JD	00132189	15815	JR DAVIS CONSTRUCTION	130764	OH	04/24/2025		MW	IS	\$1,483,693.10
CHK	JD	00132190	16263	CARAHSOFT TECHNOLOGY CORP	IN1939644	OH	04/24/2025		MW	IS	\$4,769.10
CHK	JD	00132191	16489	NO LIMIT LAWN CARE INC	40807	OH	04/24/2025		MW	IS	\$15,720.00
CHK	JD	00132192	17305	GRAINGER	9468225504	OH	04/24/2025		MW	IS	\$3,455.95
CHK	JD	00132193	178	ALFRED TORRES	03272025	OH	04/24/2025		MW	IS	\$390.60
CHK	JD	00132194	1819	CUNNINGHAMS INC	59636	OH	04/24/2025		MW	IS	\$11,378.14
CHK	JD	00132195	2318	GRAYBAR ELECTRIC COMPANY INC	9340665842	OH	04/24/2025		MW	IS	\$621.62
CHK	JD	00132196	2635	FOLSOM SERVICES INC	I5310	OH	04/24/2025		MW	IS	\$150.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132197	2801	BRECKENRIDGE HOMEOWNERS	3806858	OH	04/24/2025		MW	IS	\$185.00
CHK	JD	00132198	2911	BOUND TREE MEDICAL LLC	85716916	OH	04/24/2025		MW	IS	\$16,689.24
CHK	JD	00132199	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0325	OH	04/24/2025		MW	IS	\$86.95
CHK	JD	00132200	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0325	OH	04/24/2025		MW	IS	\$89,720.82
CHK	JD	00132201	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0325	OH	04/24/2025		MW	IS	\$2,442.46
CHK	JD	00132202	3431	KISSIMMEE UTILITY AUTHORITY	RA0032676	OH	04/24/2025		MW	IS	\$112.00
CHK	JD	00132203	3431	KISSIMMEE UTILITY AUTHORITY	RA0032678	OH	04/24/2025		MW	IS	\$93.00
CHK	JD	00132204	3683	STEWART TITLE COMPANY	RA0032713	OH	04/24/2025		MW	IS	\$100,000.00
CHK	JD	00132205	4435	CAROLINA SOFTWARE INC	94110	OH	04/24/2025		MW	IS	\$500.00
CHK	JD	00132206	4450	WHARTON SMITH INC	P108543 10	OH	04/24/2025		MW	IS	\$208,014.72
CHK	JD	00132207	4511	PERSONS AUTO PARTS INC NAPA	505771	OH	04/24/2025		MW	IS	\$1,275.56
CHK	JD	00132208	6424	STAPLES INC	6028939471	OH	04/24/2025		MW	IS	\$3,589.74
CHK	JD	00132209	6961	UNIFIRST CORPORATION	3090217660	OH	04/24/2025		MW	IS	\$133.26
CHK	JD	00132210	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854503	OH	04/24/2025		MW	IS	\$65.08
CHK	JD	00132211	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982903	OH	04/24/2025		MW	IS	\$5,693.05
CHK	JD	00132212	8154	ORLANDO UTILITIES	6762697676	OH	04/24/2025		MW	IS	\$128.02
CHK	JD	00132213	8154	ORLANDO UTILITIES	9200638994	OH	04/24/2025		MW	IS	\$5,920.18
CHK	JD	00132214	8154	ORLANDO UTILITIES	6481935184	OH	04/24/2025		MW	IS	\$49.73
CHK	JD	00132215	8154	ORLANDO UTILITIES	7886953878	OH	04/24/2025		MW	IS	\$8.93
CHK	JD	00132216	8154	ORLANDO UTILITIES	4466987722	OH	04/24/2025		MW	IS	\$37.37
CHK	JD	00132217	831	ANDREWS FILTER AND SUPPLY CORP	550713	OH	04/24/2025		MW	IS	\$2,967.08
CHK	JD	00132218	9213	CANON USA INC	39916217	OH	04/24/2025		MW	IS	\$246.07
CHK	JD	00132219	9264	FUTURE HORIZONS INC	88883	OH	04/24/2025		MW	IS	\$4,596.50
CHK	JD	00132220	R00034	HUMANA INC	67284281	OH	04/24/2025		MW	IS	\$358.62
CHK	JD	00132221	R01504	BLUE CROSS AND BLUE SHIELD	67514814	OH	04/24/2025		MW	IS	\$394.14
CHK	JD	00132222	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67488156	OH	04/24/2025		MW	IS	\$420.48
CHK	JD	00132223	R05300	DR HORTON ORLANDO EAST	RF0004251	OH	04/24/2025		MW	IS	\$441,357.29
CHK	JD	00132224	R05575	FRANCES L MARTIN	67479124	OH	04/24/2025		MW	IS	\$37.90
CHK	JD	00132225	R05577	GENTIVA	66938340	OH	04/24/2025		MW	IS	\$514.75
CHK	JD	00132226	R05994	ROBERT STANLEY	RF0004250	OH	04/24/2025		MW	IS	\$16.95
CHK	JD	00132227	R05998	CONNIE GOOD	66617727	OH	04/24/2025		MW	IS	\$50.00
CHK	JD	00132228	R05999	MIRIAM CHRISTIAN	67088515	OH	04/24/2025		MW	IS	\$72.34
CHK	JD	00132229	R06000	TRACY S BEDFORD	67141664	OH	04/24/2025		MW	IS	\$39.12
CHK	JD	00132230	R06002	CAROLINE CAMPBELL	67479151	OH	04/24/2025		MW	IS	\$927.80
CHK	JD	00132231	R06004	JANET WATREN	67556354	OH	04/24/2025		MW	IS	\$595.40

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132232	T00182	WPS TRICARE ADMINISTRATION	67365985	OH	04/24/2025		MW	IS	\$776.45
CHK	JD	00132233	V00309	JACOBS ENGINEERING GROUP INC	EGXM8806-03	OH	04/24/2025		MW	IS	\$51,054.24
CHK	JD	00132234	V00496	ARNCO CONSTRUCTION INC	P103065 27	OH	04/24/2025		MW	IS	\$129,329.32
CHK	JD	00132235	V00528	EMPLOYEE BENEFITS CORPORATION	4893405	OH	04/24/2025		MW	IS	\$8,041.67
CHK	JD	00132236	V00608	MIDDLESEX ASPHALT LLC	57185	OH	04/24/2025		MW	IS	\$1,434.70
CHK	JD	00132237	V00673	MASCHMEYER CONCRETE CO OF	1131010	OH	04/24/2025		MW	IS	\$1,639.44
CHK	JD	00132238	V00741	NEW HORIZON FUNERAL CHAPEL	57661-036825	OH	04/24/2025		MW	IS	\$700.00
CHK	JD	00132239	V00994	ON SITE MEDICAL SERVICES INC	24822	OH	04/24/2025		MW	IS	\$200.00
CHK	JD	00132240	V01009	JC GREENSCAPES INC	3917	OH	04/24/2025		MW	IS	\$6,599.63
CHK	JD	00132241	V01301	SOTO'S LANDSCAPING INC	29397	OH	04/24/2025		MW	IS	\$9,990.00
CHK	JD	00132242	V01460	DUKE ENERGY FLORIDA	91008629703803	OH	04/24/2025		MW	IS	\$717.88
CHK	JD	00132243	V01797	GEOSYNTEC CONSULTANTS INC	129623222	OH	04/24/2025		MW	IS	\$25,110.00
CHK	JD	00132244	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0097933	OH	04/24/2025		MW	IS	\$17,089.27
CHK	JD	00132245	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032708	OH	04/24/2025		MW	IS	\$200.00
CHK	JD	00132246	V01985	AIRGAS INC	5515321353	OH	04/24/2025		MW	IS	\$468.19
CHK	JD	00132247	V02050	GIBSON AIR CONDITIONING	I1560	OH	04/24/2025		MW	IS	\$4,835.64
CHK	JD	00132248	V02143	DUVAL FORD LLC	SKD73241	OH	04/24/2025		MW	IS	\$43,555.00
CHK	JD	00132249	V02184	DEWBERRY ENGINEERS INC	22445336	OH	04/24/2025		MW	IS	\$10,224.49
CHK	JD	00132250	V02184	DEWBERRY ENGINEERS INC	22445259	OH	04/24/2025		MW	IS	\$62,988.34
CHK	JD	00132251	V02213	TOSHIBA BUSINESS SOLUTIONS	5760057	OH	04/24/2025		MW	IS	\$1,908.03
CHK	JD	00132252	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344033125	OH	04/24/2025		MW	IS	\$1,569.65
CHK	JD	00132253	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	04/24/2025		MW	IS	\$6,840.00
CHK	JD	00132254	V02549	MILLER ELECTRIC COMPANY	82615770	OH	04/24/2025		MW	IS	\$650.00
CHK	JD	00132255	V02675	COUNTY MATERIALS CORPORATION	180213-26	OH	04/24/2025		MW	IS	\$15,354.40
CHK	JD	00132256	V02886	SNIP-IT OF CENTRAL FLORIDA	2277182	OH	04/24/2025		MW	IS	\$495.00
CHK	JD	00132257	V03000	MEDICAL RISK SOLUTIONS LLC	104384	OH	04/24/2025		MW	IS	\$34,210.00
CHK	JD	00132258	V03017	CHARTER COMMUNICATIONS HOLDINGS	65785880104072	OH	04/24/2025		MW	IS	\$103.99
CHK	JD	00132259	V03824	FIDELITY NATIONAL TITLE OF FLORIDA	RA0032699	OH	04/24/2025		MW	IS	\$80,000.00
CHK	JD	00132260	V03854	SHUTTS & BOWEN LLP	1984103	OH	04/24/2025		MW	IS	\$7,650.00
CHK	JD	00132261	V04044	SITEIMPROVE INC	USI-00007227	OH	04/24/2025		MW	IS	\$4,999.00
CHK	JD	00132262	V04157	FLORIDA WASTE HOLDINGS INC	11834	OH	04/24/2025		MW	IS	\$24,961.36
CHK	JD	00132263	V04171	FIDELITY SECURITY LIFE INSURANCE	166715338	OH	04/24/2025		MW	IS	\$14,782.18
CHK	JD	00132264	V04224	CAMERON PRESERVE LLC	RA0032695	OH	04/24/2025		MW	IS	\$1,161.00
CHK	JD	00132265	V04244	ARAZOZA BROTHERS CORPORATION	7P109406	OH	04/24/2025		MW	IS	\$717,880.31
CHK	JD	00132266	V04308	THE SALVATION ARMY	AG0002561	OH	04/24/2025		MW	IS	\$7,442.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132267	V04364	BOEHRINGER INGELHEIM ANIMAL	6105255450	OH	04/24/2025		MW	IS	\$1,436.27
CHK	JD	00132268	V04509	MARUCCO STODDARD	00008107	OH	04/24/2025		MW	IS	\$1,020.00
CHK	JD	00132269	V04533	SHENANDOAH GENERAL CONSTRUCTION	4381	OH	04/24/2025		MW	IS	\$6,650.00
CHK	JD	00132270	V04598	TFR ENTERPRISES INC	2174	OH	04/24/2025		MW	IS	\$108,397.38
CHK	JD	00132271	V04603	D.H. PACE COMPANY INC	SVC 267-176077	OH	04/24/2025		MW	IS	\$5,865.61
CHK	JD	00132272	V04669	MATRIX CONSULTING GROUP LTD	1	OH	04/24/2025		MW	IS	\$15,000.00
CHK	JD	00132273	V04784	STEARNS CONRAD AND SCHMIDT	0528829	OH	04/24/2025		MW	IS	\$570.00
CHK	JD	00132274	V04817	RENTOKIL NORTH AMERICA INC	76793110	OH	04/24/2025		MW	IS	\$380.00
CHK	JD	00132275	V04865	MILL CREEK LLP	05012025	OH	04/24/2025		MW	IS	\$7,171.36
CHK	JD	00132276	V04866	UNIPRO INTL	13-0690979	OH	04/24/2025		MW	IS	\$333.00
CHK	JD	00132277	V04912	JOHNSON MIRMIRAN & THOMPSON INC	10-256194	OH	04/24/2025		MW	IS	\$7,149.75
CHK	JD	00132278	V05557	FERGUSON ENTERPRISES LLC	2149540-1	OH	04/24/2025		MW	IS	\$11,454.80
CHK	JD	00132279	V05691	VETERINARY EMERGENCY CLINIC	69106	OH	04/24/2025		MW	IS	\$140.00
CHK	JD	00132280	V05811	ACCESS SOLUTIONS CORP	14027	OH	04/24/2025		MW	IS	\$190.00
CHK	JD	00132281	V05957	STAT MEDICAL DISPOSAL INC	604740	OH	04/24/2025		MW	IS	\$195.80
CHK	JD	00132282	V06106	CDW LLC	AD6EM7V	OH	04/24/2025		MW	IS	\$15,866.84
CHK	JD	00132283	V06309	BLOWN AWAY LLC	71522	OH	04/24/2025		MW	IS	\$1,075.00
CHK	JD	00132284	V06356	CIT BANK NA	46920144	OH	04/24/2025		MW	IS	\$469.89
CHK	JD	00132285	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032666	OH	04/24/2025		MW	IS	\$1,092.00
CHK	JD	00132286	V06448	CARNAHAN PROCTOR & CROSS INC	19647845	OH	04/24/2025		MW	IS	\$240.00
CHK	JD	00132287	V06537	PALMER LANDSCAPING LLC	0528	OH	04/24/2025		MW	IS	\$1,705.00
CHK	JD	00132288	V06541	SUBURBAN PROPANE LP	17620526135	OH	04/24/2025		MW	IS	\$51.15
CHK	JD	00132289	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-37759	OH	04/24/2025		MW	IS	\$132.07
CHK	JD	00132290	V06600	COMMERCIAL MEDIA SYSTEMS	5112	OH	04/24/2025		MW	IS	\$280.00
CHK	JD	00132291	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-12	OH	04/24/2025		MW	IS	\$8,997.90
CHK	JD	00132292	V06640	MCKESSON MEDICAL SURGICAL INC	23610813	OH	04/24/2025		MW	IS	\$5,185.44
CHK	JD	00132293	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9407	OH	04/24/2025		MW	IS	\$24,871.88
CHK	JD	00132294	V06676	DANA SAFETY SUPPLY INC	958551	OH	04/24/2025		MW	IS	\$2,614.00
CHK	JD	00132295	V06752	OUTRIGGER INC	RA0032664	OH	04/24/2025		MW	IS	\$1,300.00
CHK	JD	00132296	V06752	OUTRIGGER INC	RA0032670	OH	04/24/2025		MW	IS	\$1,195.00
CHK	JD	00132297	V06752	OUTRIGGER INC	RA0032672	OH	04/24/2025		MW	IS	\$1,500.00
CHK	JD	00132298	V06784	MAGUIRE EMINENT DOMAIN P A	23CA2491053	OH	04/24/2025		MW	IS	\$47,259.60
CHK	JD	00132299	V06796	SPRINKLERMATIC FLORIDA LLC	53915	OH	04/24/2025		MW	IS	\$220.60
CHK	JD	00132300	V06837	ALL MEDICAL PERSONNEL INC	30024905	OH	04/24/2025		MW	IS	\$7,274.19
CHK	JD	00132301	V06850	PRESIDIO HOLDINGS INC	6021125001543	OH	04/24/2025		MW	IS	\$5,400.00

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CHK	JD	00132302	V06920	DUNKIRK LAWCARE AND	866	OH	04/24/2025			MW	IS	\$135.00
CHK	JD	00132303	V06940	TRAFFIC CONTROL DEVICES LLC	1P111632	OH	04/24/2025			MW	IS	\$31,051.00
CHK	JD	00132304	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 25009202	OH	04/24/2025			MW	IS	\$810.00
CHK	JD	00132305	V06980	GALLS PARENT HOLDINGS LLC	04060412202570	OH	04/24/2025			MW	IS	\$18,907.24
CHK	JD	00132306	V07014	ARTHUR J GALLAGHER & CO	5549195	OH	04/24/2025			MW	IS	\$2,205.00
CHK	JD	00132307	V07085	DYNAFIRE LLC	SO214274	OH	04/24/2025			MW	IS	\$190.00
CHK	JD	00132308	V07127	CBG LANDSCAPING LLC	52	OH	04/24/2025			MW	IS	\$8,065.00
CHK	JD	00132309	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032674	OH	04/24/2025			MW	IS	\$47.00
CHK	JD	00132310	V07131	PETDATA INC	13979	OH	04/24/2025			MW	IS	\$3,329.50
CHK	JD	00132311	V07152	VERIZON COMMUNICATIONS INC	6107822893	OH	04/24/2025			MW	IS	\$649.26
CHK	JD	00132312	V07152	VERIZON COMMUNICATIONS INC	6107822896	OH	04/24/2025			MW	IS	\$882.28
CHK	JD	00132313	V07152	VERIZON COMMUNICATIONS INC	6107822894	OH	04/24/2025			MW	IS	\$1,627.12
CHK	JD	00132314	V07152	VERIZON COMMUNICATIONS INC	6110319399	OH	04/24/2025			MW	IS	\$1,770.23
CHK	JD	00132315	V07152	VERIZON COMMUNICATIONS INC	6110319401	OH	04/24/2025			MW	IS	\$905.24
CHK	JD	00132316	V07172	MOTOROLA SOLUTIONS INC	8282112472	OH	04/24/2025			MW	IS	\$12,360.50
CHK	JD	00132317	V07182	USA SERVICES OF FLORIDA LLC	FL1224356	OH	04/24/2025			MW	IS	\$75.00
CHK	JD	00132318	V07258	SA CASEY CONSTRUCTION INC	3806	OH	04/24/2025			MW	IS	\$75,350.40
CHK	JD	00132319	V07274	MSF ACQUISITION LLC	43187	OH	04/24/2025			MW	IS	\$14,963.82
CHK	JD	00132320	V07282	INRIX INC	INV-INC-	OH	04/24/2025			MW	IS	\$70,700.00
CHK	JD	00132321	V07290	GANNET POINTE LTD	RA0032679	OH	04/24/2025			MW	IS	\$180.00
CHK	JD	00132322	V07290	GANNET POINTE LTD	RA0032680	OH	04/24/2025			MW	IS	\$1,400.00
CHK	JD	00132323	V07298	EVERNORTH CARE SOLUTIONS INC	15024	OH	04/24/2025			MW	IS	\$3,210.90
CHK	JD	00132324	V07307	SKILLSOFT US LLC	0000278574	OH	04/24/2025			MW	IS	\$12,700.00
CHK	JD	00132325	V07381	WIND RIVER ENVIRONMENTAL LLC	6811286	OH	04/24/2025			MW	IS	\$4,135.00
CHK	JD	00132326	V07489	2100 CASCADES FL LP	RA0032668	OH	04/24/2025			MW	IS	\$820.00
CHK	JD	00132327	V07544	MOZART HOLDINGS LP	2364435007	OH	04/24/2025			MW	IS	\$369.60
CHK	JD	00132328	V07580	REVELATION WHOLESALE LLC	INV00672	OH	04/24/2025			MW	IS	\$8,817.50
CHK	JD	00132329	V07609	J WALTON MOWING INC	46	OH	04/24/2025			MW	IS	\$7,349.64
CHK	JD	00132330	V07699	KISSIMMEE LEASED HOUSING	RA0032690	OH	04/24/2025			MW	IS	\$429.06
CHK	JD	00132331	V07721	CONSOR NORTH AMERICA INC	D200168FL00-	OH	04/24/2025			MW	IS	\$4,060.62
CHK	JD	00132332	V07734	UES PROFESSIONAL SOLUTIONS LLC	00917705	OH	04/24/2025			MW	IS	\$1,700.00
CHK	JD	00132333	V07771	IRON BOW HOLDINGS INC	6008529	OH	04/24/2025			MW	IS	\$33,734.57
CHK	JD	00132334	V07785	SHUTTERSTOCK INC	CI00774095	OH	04/24/2025			MW	IS	\$4,999.00
CHK	JD	00132335	V07802	ICE OF CENTRAL FLORIDA INC	213010100	OH	04/24/2025			MW	IS	\$1,130.00
CHK	JD	00132336	X01308	A PLACE FOR GRACE MINISTRIES INC	AG0002562	OH	04/24/2025			MW	IS	\$5,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132337	X02747	STEVEN PUGH	RA0032687	OH	04/24/2025		MW	IS	\$934.66
CHK	JD	00132338	X02747	STEVEN PUGH	RA0032692	OH	04/24/2025		MW	IS	\$934.66
CHK	JD	00132339	X02749	CARLOS M RIVERA HOLGUIN	RA0032705	OH	04/24/2025		MW	IS	\$1,006.98
CHK	JD	00132340	X02755	JOSE MONTES DE OCA	RA0032700	OH	04/24/2025		MW	IS	\$10,796.35
CHK	JD	00132341	10305	ST CLOUD MAIN STREET INC	GR0001972	OH	04/29/2025		MW	IS	\$3,360.00
CHK	JD	00132342	10504	VANASSE HANGEN BRUSTLIN INC	0473093	OH	04/29/2025		MW	IS	\$8,381.64
CHK	JD	00132343	1095	LANGUAGE LINE SERVICES	11570566	OH	04/29/2025		MW	IS	\$144.63
CHK	JD	00132344	11222	OSCEOLA MEMORY GARDENS II LLC	25 03 27K	OH	04/29/2025		MW	IS	\$695.00
CHK	JD	00132345	11269	PEST PATROL	250417892	OH	04/29/2025		MW	IS	\$65.00
CHK	JD	00132346	11421	STARLING CHEVROLET	1010910-1	OH	04/29/2025		MW	IS	\$620.29
CHK	JD	00132347	1180	NABORS GIBLIN AND NICKERSON PA	GHN-443	OH	04/29/2025		MW	IS	\$83,475.00
CHK	JD	00132348	1187	MOODYS INVESTORS SERVICE	P0491597	OH	04/29/2025		MW	IS	\$37,800.00
CHK	JD	00132349	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032689	OH	04/29/2025		MW	IS	\$643.00
CHK	JD	00132350	12865	INWOOD CONSULTING ENGINEERS	18P106204	OH	04/29/2025		MW	IS	\$110,161.51
CHK	JD	00132351	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA2339735A	OH	04/29/2025		MW	IS	\$30,770.00
CHK	JD	00132352	14134	TOHO WATER AUTHORITY	033030979- 0225	OH	04/29/2025		MW	IS	\$1,701.81
CHK	JD	00132353	14134	TOHO WATER AUTHORITY	033405359 0425	OH	04/29/2025		MW	IS	\$374.96
CHK	JD	00132354	14134	TOHO WATER AUTHORITY	033503961 0325	OH	04/29/2025		MW	IS	\$424.96
CHK	JD	00132355	14134	TOHO WATER AUTHORITY	031060127 0325	OH	04/29/2025		MW	IS	\$241.43
CHK	JD	00132356	14134	TOHO WATER AUTHORITY	031060123 0325	OH	04/29/2025		MW	IS	\$204.24
CHK	JD	00132357	14134	TOHO WATER AUTHORITY	031060121 0325	OH	04/29/2025		MW	IS	\$157.21
CHK	JD	00132358	14134	TOHO WATER AUTHORITY	001203330 0325	OH	04/29/2025		MW	IS	\$600.84
CHK	JD	00132359	14134	TOHO WATER AUTHORITY	001199480 0325	OH	04/29/2025		MW	IS	\$243.32
CHK	JD	00132360	14134	TOHO WATER AUTHORITY	001203320 0225	OH	04/29/2025		MW	IS	\$4,920.32
CHK	JD	00132361	14134	TOHO WATER AUTHORITY	001127080 0325	OH	04/29/2025		MW	IS	\$60.37
CHK	JD	00132362	14134	TOHO WATER AUTHORITY	18340348968	OH	04/29/2025		MW	IS	\$297.91
CHK	JD	00132363	14134	TOHO WATER AUTHORITY	24034 46825	OH	04/29/2025		MW	IS	\$27.57
CHK	JD	00132364	14134	TOHO WATER AUTHORITY	24034 47025	OH	04/29/2025		MW	IS	\$127.73
CHK	JD	00132365	14134	TOHO WATER AUTHORITY	24034 47173	OH	04/29/2025		MW	IS	\$71.39
CHK	JD	00132366	14134	TOHO WATER AUTHORITY	24034 47175	OH	04/29/2025		MW	IS	\$177.81
CHK	JD	00132367	14134	TOHO WATER AUTHORITY	24034 47064	OH	04/29/2025		MW	IS	\$96.43
CHK	JD	00132368	14134	TOHO WATER AUTHORITY	24034 47065	OH	04/29/2025		MW	IS	\$27.57
CHK	JD	00132369	14134	TOHO WATER AUTHORITY	00065341 0325	OH	04/29/2025		MW	IS	\$179.39
CHK	JD	00132370	14134	TOHO WATER AUTHORITY	00025621 0325	OH	04/29/2025		MW	IS	\$1,008.25
CHK	JD	00132371	14134	TOHO WATER AUTHORITY	11089047796	OH	04/29/2025		MW	IS	\$850.93

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132372	14134	TOHO WATER AUTHORITY	15246866510	OH	04/29/2025		MW	IS	\$44.08
CHK	JD	00132373	14134	TOHO WATER AUTHORITY	15267235317	OH	04/29/2025		MW	IS	\$7.21
CHK	JD	00132374	14134	TOHO WATER AUTHORITY	24040 47946	OH	04/29/2025		MW	IS	\$635.99
CHK	JD	00132375	14134	TOHO WATER AUTHORITY	24040 47956	OH	04/29/2025		MW	IS	\$50.68
CHK	JD	00132376	14518	ALTERNATIVE POWER SOLUTIONS INC	I76248	OH	04/29/2025		MW	IS	\$2,650.00
CHK	JD	00132377	14548	CUSTOM CREATIVE CONTRACTING	AG0002560	OH	04/29/2025		MW	IS	\$16,270.33
CHK	JD	00132378	15386	SAFEWARE INC	30282982	OH	04/29/2025		MW	IS	\$181.25
CHK	JD	00132379	15926	WINDERWEEDLE HAINES WARD &	418036	OH	04/29/2025		MW	IS	\$355.00
CHK	JD	00132380	16263	CARAHSOFT TECHNOLOGY CORP	IN1950607	OH	04/29/2025		MW	IS	\$6,740.39
CHK	JD	00132381	16489	NO LIMIT LAWN CARE INC	40810	OH	04/29/2025		MW	IS	\$4,200.00
CHK	JD	00132382	17305	GRAINGER	9480086520	OH	04/29/2025		MW	IS	\$11,826.40
CHK	JD	00132383	2223	KISSIMMEE VALLEY LIVESTOCK	AG0002541	OH	04/29/2025		MW	IS	\$6,892.03
CHK	JD	00132384	2635	FOLSOM SERVICES INC	I5442	OH	04/29/2025		MW	IS	\$16,783.66
CHK	JD	00132385	2911	BOUND TREE MEDICAL LLC	85730822	OH	04/29/2025		MW	IS	\$9,110.66
CHK	JD	00132386	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0325	OH	04/29/2025		MW	IS	\$416.54
CHK	JD	00132387	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0325	OH	04/29/2025		MW	IS	\$201.49
CHK	JD	00132388	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0325	OH	04/29/2025		MW	IS	\$1,178.37
CHK	JD	00132389	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0325	OH	04/29/2025		MW	IS	\$39,985.20
CHK	JD	00132390	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0325	OH	04/29/2025		MW	IS	\$306.54
CHK	JD	00132391	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0325	OH	04/29/2025		MW	IS	\$138.24
CHK	JD	00132392	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0325	OH	04/29/2025		MW	IS	\$1,353.64
CHK	JD	00132393	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0325	OH	04/29/2025		MW	IS	\$5,362.77
CHK	JD	00132394	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0325	OH	04/29/2025		MW	IS	\$27,645.99
CHK	JD	00132395	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0325	OH	04/29/2025		MW	IS	\$334.29
CHK	JD	00132396	3431	KISSIMMEE UTILITY AUTHORITY	RA0032686	OH	04/29/2025		MW	IS	\$99.08
CHK	JD	00132397	3683	STEWART TITLE COMPANY	2553436	OH	04/29/2025		MW	IS	\$400.00
CHK	JD	00132398	VOID	CONTIVoid - Continued Stub	CONTINUE	OH	04/29/2025		VM	VD	\$0.00
CHK	JD	00132399	4511	PERSONS AUTO PARTS INC NAPA	509694	OH	04/29/2025		MW	IS	\$6,007.29
CHK	JD	00132400	5527	FISHER SCIENTIFIC	0354847	OH	04/29/2025		MW	IS	\$27,815.00
CHK	JD	00132401	5601	UNITED STATES POSTAL SERVICE	8117093 0425	OH	04/29/2025		MW	IS	\$15,000.00
CHK	JD	00132402	6132	FLORIDA DEPARTMENT OF LAW	3425864EM	OH	04/29/2025		MW	IS	\$28.00
CHK	JD	00132403	6424	STAPLES INC	6029424906	OH	04/29/2025		MW	IS	\$4,204.74
CHK	JD	00132404	6609	ORLANDO FREIGHTLINER INC	X103644315 01	OH	04/29/2025		MW	IS	\$13,728.49
CHK	JD	00132405	6961	UNIFIRST CORPORATION	3090219299	OH	04/29/2025		MW	IS	\$1,241.68
CHK	JD	00132406	7007	BOB BARKER COMPANY INC	INV2122659	OH	04/29/2025		MW	IS	\$2,934.00

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CHK	JD	00132407	7109	TERRYS ELECTRIC INC	79482	OH	04/29/2025		MW	IS	\$5,217.00
CHK	JD	00132408	7293	FLORIDA DEPARTMENT OF HEALTH	AG0002565	OH	04/29/2025		MW	IS	\$139,990.25
CHK	JD	00132409	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029304	OH	04/29/2025		MW	IS	\$153.47
CHK	JD	00132410	7981	ALL PRO SERVICES COMPANY	03312025B	OH	04/29/2025		MW	IS	\$375.00
CHK	JD	00132411	8154	ORLANDO UTILITIES	1102864375	OH	04/29/2025		MW	IS	\$128.32
CHK	JD	00132412	8154	ORLANDO UTILITIES	RA0032704	OH	04/29/2025		MW	IS	\$355.00
CHK	JD	00132413	8154	ORLANDO UTILITIES	6481935184	OH	04/29/2025		MW	IS	\$49.61
CHK	JD	00132414	8154	ORLANDO UTILITIES	0270269376	OH	04/29/2025		MW	IS	\$101.30
CHK	JD	00132415	8154	ORLANDO UTILITIES	2045910275	OH	04/29/2025		MW	IS	\$2,384.19
CHK	JD	00132416	8154	ORLANDO UTILITIES	3748197530	OH	04/29/2025		MW	IS	\$956.16
CHK	JD	00132417	8154	ORLANDO UTILITIES	4600536196	OH	04/29/2025		MW	IS	\$1,043.56
CHK	JD	00132418	8154	ORLANDO UTILITIES	5878002873	OH	04/29/2025		MW	IS	\$2,693.60
CHK	JD	00132419	8154	ORLANDO UTILITIES	6998562767	OH	04/29/2025		MW	IS	\$152.90
CHK	JD	00132420	8154	ORLANDO UTILITIES	3657903167	OH	04/29/2025		MW	IS	\$686.82
CHK	JD	00132421	8154	ORLANDO UTILITIES	6670522674	OH	04/29/2025		MW	IS	\$598.50
CHK	JD	00132422	8154	ORLANDO UTILITIES	7375762813	OH	04/29/2025		MW	IS	\$71.92
CHK	JD	00132423	8154	ORLANDO UTILITIES	7375762813	OH	04/29/2025		MW	IS	\$74.38
CHK	JD	00132424	8154	ORLANDO UTILITIES	5388444172	OH	04/29/2025		MW	IS	\$18.29
CHK	JD	00132425	8154	ORLANDO UTILITIES	5588742878	OH	04/29/2025		MW	IS	\$106.20
CHK	JD	00132426	8154	ORLANDO UTILITIES	8344943886	OH	04/29/2025		MW	IS	\$53.62
CHK	JD	00132427	8154	ORLANDO UTILITIES	9327779878	OH	04/29/2025		MW	IS	\$36.47
CHK	JD	00132428	8861	CHAPCO FENCE	07082409	OH	04/29/2025		MW	IS	\$1,350.00
CHK	JD	00132429	9284	TURNING POINT COUNSELING	4212	OH	04/29/2025		MW	IS	\$3,642.00
CHK	JD	00132430	R04686	POINCIANA LEASED HOUSING	RA0032609	OH	04/29/2025		MW	IS	\$603.50
CHK	JD	00132431	R05996	BRITISH COLUMBIA UNCLAIMED	2023-UP-001BC	OH	04/29/2025		MW	IS	\$19.14
CHK	JD	00132432	T4042	UNITED HEALTHCARE INSURANCE CO OF FL	605654	OH	04/29/2025		MW	IS	\$78.56
CHK	JD	00132433	V00080	KIMLEY HORN AND ASSOCIATES INC	31487665	OH	04/29/2025		MW	IS	\$1,362.96
CHK	JD	00132434	V00096	METRIC ENGINEERING INC	TWO8-3	OH	04/29/2025		MW	IS	\$2,346.63
CHK	JD	00132435	V00496	ARNCO CONSTRUCTION INC	P108436 9	OH	04/29/2025		MW	IS	\$14,685.93
CHK	JD	00132436	V00606	PENN CREDIT CORPORATION	149668	OH	04/29/2025		MW	IS	\$2,038.43
CHK	JD	00132437	V00608	MIDDLESEX ASPHALT LLC	57220	OH	04/29/2025		MW	IS	\$277.88
CHK	JD	00132438	V00673	MASCHMEYER CONCRETE CO OF	1132367	OH	04/29/2025		MW	IS	\$2,738.34
CHK	JD	00132439	V00741	NEW HORIZON FUNERAL CHAPEL	57661-038425	OH	04/29/2025		MW	IS	\$3,200.00
CHK	JD	00132440	V00997	INFINITY CORPORATION OF	3845	OH	04/29/2025		MW	IS	\$425.00
CHK	JD	00132441	V01009	JC GREENSCAPES INC	3920	OH	04/29/2025		MW	IS	\$5,174.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132442	V01137	T MOBILE USA INC	853136293 0225	OH	04/29/2025		MW	IS	\$16,039.28
CHK	JD	00132443	V01350	CENTURYLINK SALES	426982598	OH	04/29/2025		MW	IS	\$199.26
CHK	JD	00132444	V01402	PATTERSON VETERINARY	3036026757	OH	04/29/2025		MW	IS	\$904.70
CHK	JD	00132445	V01460	DUKE ENERGY FLORIDA	91008337741503	OH	04/29/2025		MW	IS	\$70.28
CHK	JD	00132446	V01460	DUKE ENERGY FLORIDA	93000001226504	OH	04/29/2025		MW	IS	\$13,333.85
CHK	JD	00132447	V01679	ASPHALT PAVING SYSTEMS INC	243018-15	OH	04/29/2025		MW	IS	\$117,199.45
CHK	JD	00132448	V01888	GROSVENOR BUILDING SERVICES INC	56575	OH	04/29/2025		MW	IS	\$513.00
CHK	JD	00132449	V01971	FOUNDATION FOR FOSTER CHILDREN INC	2025	OH	04/29/2025		MW	IS	\$34,621.75
CHK	JD	00132450	V01985	AIRGAS INC	9160056878	OH	04/29/2025		MW	IS	\$40.50
CHK	JD	00132451	V02050	GIBSON AIR CONDITIONING	I1595	OH	04/29/2025		MW	IS	\$945.00
CHK	JD	00132452	V02143	DUVAL FORD LLC	REE86886	OH	04/29/2025		MW	IS	\$72,617.19
CHK	JD	00132453	V02198	EFE INC	W53551	OH	04/29/2025		MW	IS	\$12,817.69
CHK	JD	00132454	V02213	TOSHIBA BUSINESS SOLUTIONS	5764113	OH	04/29/2025		MW	IS	\$1,016.57
CHK	JD	00132455	V02447	SAN JUAN OF OSCEOLA LP	RA0032702	OH	04/29/2025		MW	IS	\$803.28
CHK	JD	00132456	V02447	SAN JUAN OF OSCEOLA LP	RA0032703	OH	04/29/2025		MW	IS	\$803.28
CHK	JD	00132457	V02549	MILLER ELECTRIC COMPANY	82615672	OH	04/29/2025		MW	IS	\$447.41
CHK	JD	00132458	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-070	OH	04/29/2025		MW	IS	\$198.50
CHK	JD	00132459	V02637	CONVERGEONE INC	INV1054924	OH	04/29/2025		MW	IS	\$122,570.40
CHK	JD	00132460	V02886	SNIP-IT OF CENTRAL FLORIDA	2279537	OH	04/29/2025		MW	IS	\$845.00
CHK	JD	00132461	V03073	HARRINGTON INDUSTRIAL PLASTICS LTD	68D2493	OH	04/29/2025		MW	IS	\$6,308.22
CHK	JD	00132462	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-27267	OH	04/29/2025		MW	IS	\$1,116.25
CHK	JD	00132463	V03861	SOUTHERN SOILS TURF SOLUTIONS LLC	INV-002268	OH	04/29/2025		MW	IS	\$7,860.00
CHK	JD	00132464	V04140	VINELAND LANDINGS PARTNERS LTD	RA0032696	OH	04/29/2025		MW	IS	\$445.58
CHK	JD	00132465	V04171	FIDELITY SECURITY LIFE INSURANCE	166715396	OH	04/29/2025		MW	IS	\$1,197.25
CHK	JD	00132466	V04172	NEOCITYLINKS LLC	2025-AC-401	OH	04/29/2025		MW	IS	\$41,666.67
CHK	JD	00132467	V04191	RESOURCE GOVERNMENT SERVICES LLC	36030	OH	04/29/2025		MW	IS	\$7,750.00
CHK	JD	00132468	V04224	CAMERON PRESERVE LLC	RA0032701	OH	04/29/2025		MW	IS	\$4,611.00
CHK	JD	00132469	V04242	NELSON MULLINS RILEY &	2809781	OH	04/29/2025		MW	IS	\$19,425.00
CHK	JD	00132470	V04263	AMERICAN GRINDING COMPANY LLC	2493	OH	04/29/2025		MW	IS	\$54,645.62
CHK	JD	00132471	V04603	D.H. PACE COMPANY INC	SVC 267-175190	OH	04/29/2025		MW	IS	\$1,848.05
CHK	JD	00132472	V04605	TELEFLEX LLC	9509846954	OH	04/29/2025		MW	IS	\$8,250.00
CHK	JD	00132473	V04725	ADVANTAGE COURTS LLC	10056	OH	04/29/2025		MW	IS	\$1,625.00
CHK	JD	00132474	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002566	OH	04/29/2025		MW	IS	\$26,184.00
CHK	JD	00132475	V04817	RENTOKIL NORTH AMERICA INC	76491296	OH	04/29/2025		MW	IS	\$15.00
CHK	JD	00132476	V04866	UNIPRO INTL	13-0698160	OH	04/29/2025		MW	IS	\$170.00

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CHK	JD	00132477	V05557	FERGUSON ENTERPRISES LLC	2149673	OH	04/29/2025		MW	IS	\$4,007.00
CHK	JD	00132478	V05777	SUMMIT CRESTWOOD APARTMENTS LTR	RA0032693	OH	04/29/2025		MW	IS	\$764.94
CHK	JD	00132479	V05811	ACCESS SOLUTIONS CORP	14049	OH	04/29/2025		MW	IS	\$442.50
CHK	JD	00132480	V05957	STAT MEDICAL DISPOSAL INC	558650	OH	04/29/2025		MW	IS	\$161.00
CHK	JD	00132481	V06106	CDW LLC	AD7BV5X	OH	04/29/2025		MW	IS	\$60,025.00
CHK	JD	00132482	V06356	CIT BANK NA	46920152	OH	04/29/2025		MW	IS	\$1,187.66
CHK	JD	00132483	V06356	CIT BANK NA	46920159	OH	04/29/2025		MW	IS	\$376.83
CHK	JD	00132484	V06469	INMATE CALLING SOLUTIONS LLC	1940879	OH	04/29/2025		MW	IS	\$1,275.00
CHK	JD	00132485	V06525	SKYSTORM INC	15536	OH	04/29/2025		MW	IS	\$3,750.00
CHK	JD	00132486	V06541	SUBURBAN PROPANE LP	17622809887	OH	04/29/2025		MW	IS	\$4.99
CHK	JD	00132487	V06600	COMMERCIAL MEDIA SYSTEMS	5108	OH	04/29/2025		MW	IS	\$2,597.68
CHK	JD	00132488	V06613	NAPLETON ENTERPRISES LLC	408029	OH	04/29/2025		MW	IS	\$163.20
CHK	JD	00132489	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18678	OH	04/29/2025		MW	IS	\$1,234.20
CHK	JD	00132490	V06675	CALLAWAY AND PRICE INC	3-86350	OH	04/29/2025		MW	IS	\$3,365.00
CHK	JD	00132491	V06706	THE CHAMBER FOUNDATION INC	27	OH	04/29/2025		MW	IS	\$12,788.96
CHK	JD	00132492	V06733	GREAT SOUTHERN EQUIPMENT LLC	09147501	OH	04/29/2025		MW	IS	\$20,001.09
CHK	JD	00132493	V06752	OUTRIGGER INC	RA0032716	OH	04/29/2025		MW	IS	\$2,050.00
CHK	JD	00132494	V06796	SPRINKLERMATIC FLORIDA LLC	53914	OH	04/29/2025		MW	IS	\$2,108.60
CHK	JD	00132495	V06810	APEX UNIVERSAL INC	20250229	OH	04/29/2025		MW	IS	\$9,300.00
CHK	JD	00132496	V06850	PRESIDIO HOLDINGS INC	6011725001368	OH	04/29/2025		MW	IS	\$944.00
CHK	JD	00132497	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	04/29/2025		MW	IS	\$10,431.00
CHK	JD	00132498	V06893	KISSIMMEE LAKES OWNER LLC	RA0032681	OH	04/29/2025		MW	IS	\$4,285.18
CHK	JD	00132499	V06944	BUREAU VERITAS NATIONAL ELEVATOR	RI 25007930	OH	04/29/2025		MW	IS	\$135.00
CHK	JD	00132500	V06944	BUREAU VERITAS NATIONAL ELEVATOR	RI 25009199	OH	04/29/2025		MW	IS	\$1,690.00
CHK	JD	00132501	V07085	DYNAFIRE LLC	SO213840	OH	04/29/2025		MW	IS	\$930.00
CHK	JD	00132502	V07088	EYEDEAL OPTICAL LLC	62093	OH	04/29/2025		MW	IS	\$300.00
CHK	JD	00132503	V07152	VERIZON COMMUNICATIONS INC	6110907475	OH	04/29/2025		MW	IS	\$4,213.31
CHK	JD	00132504	V07152	VERIZON COMMUNICATIONS INC	6110319400	OH	04/29/2025		MW	IS	\$261.86
CHK	JD	00132505	V07152	VERIZON COMMUNICATIONS INC	6109337820	OH	04/29/2025		MW	IS	\$324.63
CHK	JD	00132506	V07172	MOTOROLA SOLUTIONS INC	8282112208	OH	04/29/2025		MW	IS	\$3,302.16
CHK	JD	00132507	V07190	WA BUTLER COMPANY	DL33400	OH	04/29/2025		MW	IS	\$622.33
CHK	JD	00132508	V07226	HYDRO CONDUIT LLC	30788259	OH	04/29/2025		MW	IS	\$6,831.22
CHK	JD	00132509	V07271	R & C SOD SOLUTIONS LLC	1598	OH	04/29/2025		MW	IS	\$1,512.00
CHK	JD	00132510	V07274	MSF ACQUISITION LLC	43200	OH	04/29/2025		MW	IS	\$10,191.50
CHK	JD	00132511	V07295	GREENMAN PEDERSEN INC	407442	OH	04/29/2025		MW	IS	\$4,378.33

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00132512	V07361	ROTARY FOUNDATION KISSIMMEE WES	AG0002558	OH	04/29/2025		MW	IS	\$3,500.00
CHK	JD	00132513	V07371	AVERY PRODUCTS CORPORATION	I456740	OH	04/29/2025		MW	IS	\$1,789.54
CHK	JD	00132514	V07381	WIND RIVER ENVIRONMENTAL LLC	6824038	OH	04/29/2025		MW	IS	\$18,355.00
CHK	JD	00132515	V07393	EDUCATE 360 HOLDINGS LLC	527291	OH	04/29/2025		MW	IS	\$985.40
CHK	JD	00132516	V07408	SOUTHERN ROAD AND BRIDGE LLC	P109130 3-	OH	04/29/2025		MW	IS	\$8,600.13
CHK	JD	00132517	V07454	B AND B PROMOTIONS OF CENTRAL	OCD5SC	OH	04/29/2025		MW	IS	\$42,043.28
CHK	JD	00132518	V07473	SWE INC	INV101529	OH	04/29/2025		MW	IS	\$390.00
CHK	JD	00132519	V07488	OSCEOLA ENGINEERING LLC	12573	OH	04/29/2025		MW	IS	\$543.25
CHK	JD	00132520	V07493	AMERICAN CANCER SOCIETY INC	AG0002545	OH	04/29/2025		MW	IS	\$4,713.00
CHK	JD	00132521	V07526	DAVENPORT GROUP INC	INV121301	OH	04/29/2025		MW	IS	\$2,194.24
CHK	JD	00132522	V07544	MOZART HOLDINGS LP	2366787257	OH	04/29/2025		MW	IS	\$2,103.63
CHK	JD	00132523	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S537086	OH	04/29/2025		MW	IS	\$150.00
CHK	JD	00132524	V07566	SUB ZERO ICE SERVICES INC	190327	OH	04/29/2025		MW	IS	\$700.00
CHK	JD	00132525	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0040	OH	04/29/2025		MW	IS	\$8,874.39
CHK	JD	00132526	V07656	JAY AMMON ARCHITECT INC	24-077B	OH	04/29/2025		MW	IS	\$23,017.20
CHK	JD	00132527	V07659	LESLIES POOLMART INC	03002-01-050900	OH	04/29/2025		MW	IS	\$2,322.20
CHK	JD	00132528	V07679	DEANGELO CONTRACTING SERVICES L	PCI0596 2	OH	04/29/2025		MW	IS	\$136,082.13
CHK	JD	00132529	V07688	E AND D CONTRACTING SERVICES INC	P110724 1	OH	04/29/2025		MW	IS	\$11,118.80
CHK	JD	00132530	V07699	KISSIMMEE LEASED HOUSING	RA0032691	OH	04/29/2025		MW	IS	\$429.06
CHK	JD	00132531	V07721	CONSOR NORTH AMERICA INC	D200168FL00-	OH	04/29/2025		MW	IS	\$3,384.11
CHK	JD	00132532	V07760	PROVANTAGE LLC	9830314	OH	04/29/2025		MW	IS	\$2,940.00
CHK	JD	00132533	V07761	MES 1 ACQUISITION INC	IN2242683	OH	04/29/2025		MW	IS	\$11,238.93
CHK	JD	00132534	V07789	UNIQUE EVENTS CATERING LLC	30600132	OH	04/29/2025		MW	IS	\$2,348.20
CHK	JD	00132535	V07797	INDIE LLC	2501	OH	04/29/2025		MW	IS	\$5,586.00
CHK	JD	00132536	V07798	JOHNSTONS SURVEYING LLC	45171	OH	04/29/2025		MW	IS	\$560.00
CHK	JD	00132537	V07807	DADE PAPER & BAG LLC	37418326	OH	04/29/2025		MW	IS	\$2,936.59
CHK	JD	00132538	V07808	NONA TITLE INC	RA0032714	OH	04/29/2025		MW	IS	\$80,000.00
CHK	JD	00132539	V07810	RUNWAY TO HOPE INC	AG0002557	OH	04/29/2025		MW	IS	\$7,000.00
CHK	JD	00132540	V07815	5565 IRLO BRONSON LLC	RA0032706	OH	04/29/2025		MW	IS	\$4,300.00
CHK	JD	00132541	V07819	OAK HARBOR TITLE SERVICES LLC	RA0032715	OH	04/29/2025		MW	IS	\$50,000.00
CHK	JD	00132542	X00630	LIFE INSURANCE COMPANY	97065 030125	OH	04/29/2025		MW	IS	\$74,219.74
CHK	JD	00132543	X00687	CATHOLIC CHARITIES OF	AG0002564	OH	04/29/2025		MW	IS	\$6,250.00
CHK	JD	00132544	X00825	BOGGY CREEK PLAZA	AG0002567	OH	04/29/2025		MW	IS	\$926.52
CHK	JD	00132545	X00843	FOUNTAINS AT SAN REMO	RA0032697	OH	04/29/2025		MW	IS	\$2,299.52
CHK	JD	00132546	X01180	HEAVENLY HOOFS INC	AG0002563	OH	04/29/2025		MW	IS	\$8,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00132547	X02674	ANTONIA MARCANO	RA0032683	OH	04/29/2025			MW	IS	\$103.00
CHK	JD	00132548	X02674	ANTONIA MARCANO	RA0032684	OH	04/29/2025			MW	IS	\$56.75
CHK	JD	00132549	X02753	SANDRA WILLIAMS	RA0032707	OH	04/29/2025			MW	IS	\$1,861.31

** SORT TOTALS **

	Issued:	\$52,206,233.64
	Reversed:	\$85,533.00
CHK	JD Group Total:	\$52,291,766.64

EFT	JD	00002908	00004716	DONALD HANSEL CLARKE	MI0003402	OH	04/02/2025			MW	CX	\$29.47
EFT	JD	00002909	00006201	KELLIE MARIE KRUAICK	RB0001792	OH	04/02/2025			MW	CX	\$612.70
EFT	JD	00002910	00012117	AUSTIN CODY RODRIGUEZ	MI0003406	OH	04/02/2025			MW	CX	\$38.36
EFT	JD	00002911	00012603	CHRISTIAN RIVERA MONTALVO	RB0001790	OH	04/02/2025			MW	CX	\$53.19
EFT	JD	00002912	00005285	HOWARD G WOMMACK	TVL EXP 10 15-	OH	04/04/2025			MW	CX	\$328.11
EFT	JD	00002913	00006538	JERRAD PAUL LEFFEW	MI0003417	OH	04/04/2025			MW	CX	\$105.26
EFT	JD	00002914	00008730	LESLIE ANGELICA FELIX	TVL EXP 02 27	OH	04/04/2025			MW	CX	\$32.27
EFT	JD	00002915	00012016	KIANDRA NAOMI VAZQUEZ	TVL EXP 01 25-	OH	04/04/2025			MW	CX	\$21.30
EFT	JD	00002916	00004873	THOMAS LIGGERI	RB0001795	OH	04/09/2025			MW	CX	\$1,079.14
EFT	JD	00002917	00005461	TORY R JENSEN	MI0003416	OH	04/09/2025			MW	CX	\$98.70
EFT	JD	00002918	00006656	MICHAEL FLINN	MI0003420	OH	04/09/2025			MW	CX	\$63.14
EFT	JD	00002919	00011119	CODY J GARDNER	MI0003413	OH	04/09/2025			MW	CX	\$149.24
EFT	JD	00002920	00012207	LUIS MIGUEL NOVOA	RB0001793	OH	04/09/2025			MW	CX	\$81.25
EFT	JD	00002921	10276	STATE OF FLORIDA	SDUFL2501008	OH	04/11/2025			MW	CX	\$9,200.51
EFT	JD	00002922	00005541	LEO J BLACK JR	MI0003415	OH	04/11/2025			MW	CX	\$23.85
EFT	JD	00002923	00006423	DANICKA T RANSOM	TVL EXP 02 03-	OH	04/11/2025			MW	CX	\$258.64
EFT	JD	00002924	00006537	JAISON R MONASKI	MI0003422	OH	04/11/2025			MW	CX	\$20.51
EFT	JD	00002925	00006538	JERRAD PAUL LEFFEW	MI0003414	OH	04/11/2025			MW	CX	\$59.99
EFT	JD	00002926	00006546	MADISON W LOWRY	MI0003418	OH	04/11/2025			MW	CX	\$53.27
EFT	JD	00002927	00006650	JARRED LEE STROUP	MI0003424	OH	04/11/2025			MW	CX	\$91.63
EFT	JD	00002928	00010529	WILLIAM T LITTON	TVL EXP 03 10-	OH	04/11/2025			MW	CX	\$130.00
EFT	JD	00002929	00011122	KEVIN TYLER KRAMER	MI0003419	OH	04/11/2025			MW	CX	\$43.19
EFT	JD	00002930	00011928	CHRISTOPHER KISSOON	MI0003412	OH	04/11/2025			MW	CX	\$45.22
EFT	JD	00002931	00012402	JEFFREY HURTADO	RB0001798	OH	04/11/2025			MW	CX	\$75.00
EFT	JD	00002932	00012411	DYLAN JAY GALLAGHER	RB0001797	OH	04/11/2025			MW	CX	\$88.25

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00002933	00003698	CATHERINE ZERUTO SMITH	TVL ADV 05 12-	OH	04/16/2025		MW	CX	\$107.00
EFT	JD	00002934	00004446	J STEPHEN TAYLOR	MI0003423	OH	04/16/2025		MW	CX	\$35.63
EFT	JD	00002935	00005190	SHAWNATHON E PERKINS	MI0003421	OH	04/16/2025		MW	CX	\$72.10
EFT	JD	00002936	00008990	EDSON MAZEPAS	RB0001794	OH	04/16/2025		MW	CX	\$65.00
EFT	JD	00002937	00009317	GAYLAN MERCER HARRIS	TVL EXP 03 03-	OH	04/16/2025		MW	CX	\$207.00
EFT	JD	00002938	00010388	ANTHONY M SOTO-MENDEZ	TVL ADV 05 04-	OH	04/16/2025		MW	CX	\$126.00
EFT	JD	00002939	00010785	SHERVONNA DIONE SCOTT	TVL EXP 03 03-	OH	04/16/2025		MW	CX	\$81.00
EFT	JD	00002940	00011142	ROBERT JUNIOR RAMIREZ	TVL ADV 05 04-	OH	04/16/2025		MW	CX	\$126.00
EFT	JD	00002941	00011174	HOLLY M DORMAN	TVL ADV 05 12-	OH	04/16/2025		MW	CX	\$107.00
EFT	JD	00002942	00011453	AARON T STEGEMOLLER	TVL EXP 04 01-	OH	04/16/2025		MW	CX	\$55.00
EFT	JD	00002943	00005544	CHRISTOPHER M MARCONI	MI0003425	OH	04/18/2025		MW	CX	\$87.57
EFT	JD	00002944	00006107	ISMAEL CASTRO III	TVL EXP 03 16-	OH	04/18/2025		MW	CX	\$110.00
EFT	JD	00002945	00006913	ANDRES MAURICIO MARTINEZ	MI0003426	OH	04/18/2025		MW	CX	\$35.00
EFT	JD	00002946	00009603	BRIAN A JORDAN	RB0001800	OH	04/18/2025		MW	CX	\$294.95
EFT	JD	00002947	00007693	BRANDON J ARRINGTON	APRIL 2025	OH	04/23/2025		MW	CX	\$595.53
EFT	JD	00002948	00009384	VIVIANA MARGARITA JANER	APRIL 2025	OH	04/23/2025		MW	CX	\$1,032.80
EFT	JD	00002949	00009385	CHERYL LYNN GRIEB	APRIL 2025	OH	04/23/2025		MW	CX	\$300.00
EFT	JD	00002950	00010075	PEGGY E CHOUDHRY	APRIL 2025	OH	04/23/2025		MW	CX	\$1,120.00
EFT	JD	00002951	00011137	RICHARD S BOOTH	APRIL 2025	OH	04/23/2025		MW	CX	\$300.00
EFT	JD	00002952	10276	STATE OF FLORIDA	SDUFL2501009	OH	04/25/2025		MW	CX	\$9,197.72
EFT	JD	00002953	00000129	CHRIS M FONTAINE	MI0003428	OH	04/25/2025		MW	CX	\$63.28
EFT	JD	00002954	00005541	LEO J BLACK JR	MI0003431	OH	04/25/2025		MW	CX	\$40.25
EFT	JD	00002955	00009426	FLORENCE B RAMNARINE	TVL EXP 04 03	OH	04/25/2025		MW	CX	\$19.81
EFT	JD	00002956	00009950	JOSHUA DAVID GENTILE	MI0003427	OH	04/25/2025		MW	CX	\$128.94
EFT	JD	00002957	00010379	MIREYA PAULA VASQUEZ	TVL EXP 04 03	OH	04/25/2025		MW	CX	\$19.81
EFT	JD	00002958	00010559	ARIANNY CRISMARY ROSSO	TVL EXP 04 03	OH	04/25/2025		MW	CX	\$19.81
EFT	JD	00002959	00011901	EDUARDO ANTONIO PERON JAIME	MI0003429	OH	04/25/2025		MW	CX	\$39.20
EFT	JD	00002960	00012143	LAURA DANIELLE FLEMING	TVL EXP 02 18-	OH	04/25/2025		MW	CX	\$123.48
EFT	JD	00002961	00012533	JAMILETTE TORRES	TVL EXP 04 03	OH	04/25/2025		MW	CX	\$19.81
EFT	JD	00002962	00001388	BRYAN E HARRIS	MI0003444	OH	04/30/2025		MW	CX	\$54.39
EFT	JD	00002963	00002797	JEFFREY MERLE MACALISTER	MI0003445	OH	04/30/2025		MW	CX	\$37.38
EFT	JD	00002964	00007164	MARCOS BAEZ	TVL EXP 03 16-	OH	04/30/2025		MW	CX	\$110.00
EFT	JD	00002965	00008730	LESLIE ANGELICA FELIX	TVL EXP 04 17	OH	04/30/2025		MW	CX	\$30.31
EFT	JD	00002966	00009154	RICARDO O NEVES	MI0003430	OH	04/30/2025		MW	CX	\$80.73
EFT	JD	00002967	00009171	CHELSEA COLE	TVL EXP 03 06-	OH	04/30/2025		MW	CX	\$177.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00002968	00011119	CODY J GARDNER	MI0003443	OH	04/30/2025		MW	CX	\$63.42
EFT	JD	00002969	00011338	JENISE ORTEGA	TVL EXP 04 03	OH	04/30/2025		MW	CX	\$19.81
EFT	JD	00002970	00012461	CHRISTOPHER CHARLES LUTJEN	MI0003442	OH	04/30/2025		MW	CX	\$30.18
EFT	JD	00002971	00012588	TRAKIA DAMONZHEIA PERRY	MI0003432	OH	04/30/2025		MW	CX	\$37.59

** SORT TOTALS **

	Cancelled:	\$27,952.79
EFT	JD Group Total:	\$27,952.79

EPY1	JD	00008852	10090	STAN WEAVER & COMPANY INC	420605	OH	04/01/2025		MW	CX	\$3,100.00
EPY1	JD	00008853	10781	HENRY SCHEIN INC	38628449	OH	04/01/2025		MW	CX	\$3,214.94
EPY1	JD	00008854	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	04/01/2025		MW	CX	\$2,736.00
EPY1	JD	00008855	1840	RING POWER CORPORATION	11CC00510586	OH	04/01/2025		MW	CX	\$707.04
EPY1	JD	00008856	2427	BOULEVARD TIRE CENTER	2-567386	OH	04/01/2025		MW	CX	\$2,414.51
EPY1	JD	00008857	9814	TRANE US INC	990158793	OH	04/01/2025		MW	CX	\$274.48
EPY1	JD	00008858	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528497W460	OH	04/01/2025		MW	CX	\$148.84
EPY1	JD	00008859	V02949	GOVERNMENTJOBS.COM INC	INV-131678	OH	04/01/2025		MW	CX	\$2,123.60
EPY1	JD	00008860	10090	STAN WEAVER & COMPANY INC	420586	OH	04/03/2025	04/26/2025	MW	RV	\$2,525.00
EPY1	JD	00008861	10781	HENRY SCHEIN INC	38573205	OH	04/03/2025		MW	CX	\$4,686.90
EPY1	JD	00008862	445	PIONEER MANUFACTURING COMPANY	INV-242079	OH	04/03/2025		MW	CX	\$19,898.00
EPY1	JD	00008863	7018	TK ELEVATOR CORPORATION	3008276505	OH	04/03/2025		MW	CX	\$370.99
EPY1	JD	00008864	V00511	MWI ANIMAL HEALTH	59959857	OH	04/03/2025		MW	CX	\$300.63
EPY1	JD	00008865	V02367	SITEONE LANDSCAPE SUPPLY LLC	150285431-001	OH	04/03/2025		MW	CX	\$4,673.85
EPY1	JD	00008866	17485	PRIDE ENTERPRISES	E2164652	OH	04/08/2025		MW	CX	\$4,347.60
EPY1	JD	00008867	1840	RING POWER CORPORATION	11PC0507865	OH	04/08/2025		MW	CX	\$639.06
EPY1	JD	00008868	2427	BOULEVARD TIRE CENTER	2-GS568474	OH	04/08/2025		MW	CX	\$1,949.88
EPY1	JD	00008869	445	PIONEER MANUFACTURING COMPANY	INV-235853	OH	04/08/2025		MW	CX	\$1,122.95
EPY1	JD	00008870	5407	ORLANDO ECONOMIC PARTNERSHIP INC	OEPC25-2	OH	04/08/2025		MW	CX	\$3,075.00
EPY1	JD	00008871	V00511	MWI ANIMAL HEALTH	60264480	OH	04/08/2025		MW	CX	\$550.36
EPY1	JD	00008872	V02710	IRON MOUNTAIN	KHCG376	OH	04/08/2025		MW	CX	\$149.42
EPY1	JD	00008873	X01309	THE FOUNDATION FOR OSCEOLA	AG0002542	OH	04/08/2025		MW	CX	\$17,000.00
EPY1	JD	00008874	10781	HENRY SCHEIN INC	39499960	OH	04/10/2025		MW	CX	\$6,757.08
EPY1	JD	00008875	17485	PRIDE ENTERPRISES	E2162327	OH	04/10/2025		MW	CX	\$650.30
EPY1	JD	00008876	1840	RING POWER CORPORATION	11PC0514344	OH	04/10/2025		MW	CX	\$1,344.20

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EPY1	JD	00008877	2427	BOULEVARD TIRE CENTER	2-GS568681	OH	04/10/2025		MW	CX	\$2,763.73
EPY1	JD	00008878	445	PIONEER MANUFACTURING COMPANY	INV-236259	OH	04/10/2025		MW	CX	\$99.50
EPY1	JD	00008879	V00511	MWI ANIMAL HEALTH	60279625	OH	04/10/2025		MW	CX	\$853.03
EPY1	JD	00008880	V02367	SITEONE LANDSCAPE SUPPLY LLC	150721723-001	OH	04/10/2025		MW	CX	\$4,239.01
EPY1	JD	00008881	V02710	IRON MOUNTAIN	202968270	OH	04/10/2025		MW	CX	\$1,135.11
EPY1	JD	00008882	10090	STAN WEAVER & COMPANY INC	422801	OH	04/15/2025		MW	CX	\$19,900.00
EPY1	JD	00008883	V00342	BOYETT ENTERPRISES LLC	5326019-22954	OH	04/15/2025		MW	CX	\$5,252.00
EPY1	JD	00008884	V02710	IRON MOUNTAIN	KHCG380	OH	04/15/2025		MW	CX	\$3,796.20
EPY1	JD	00008885	10090	STAN WEAVER & COMPANY INC	421495	OH	04/17/2025		MW	CX	\$1,900.00
EPY1	JD	00008886	10501	CYPRESS SUPPLY INC	127019	OH	04/17/2025		MW	CX	\$534.24
EPY1	JD	00008887	10781	HENRY SCHEIN INC	39346292	OH	04/17/2025		MW	CX	\$3,308.74
EPY1	JD	00008888	17485	PRIDE ENTERPRISES	E2162433	OH	04/17/2025		MW	CX	\$3,828.00
EPY1	JD	00008889	5407	ORLANDO ECONOMIC PARTNERSHIP INC	OSC-3RD 2025	OH	04/17/2025		MW	CX	\$89,692.40
EPY1	JD	00008890	2427	BOULEVARD TIRE CENTER	2-GS566941	OH	04/22/2025		MW	CX	\$4,530.42
EPY1	JD	00008891	V00511	MWI ANIMAL HEALTH	60382332	OH	04/22/2025		MW	CX	\$1,204.87
EPY1	JD	00008892	V02710	IRON MOUNTAIN	202976527	OH	04/22/2025		MW	CX	\$1,074.87
EPY1	JD	00008893	10781	HENRY SCHEIN INC	39227812	OH	04/24/2025		MW	CX	\$589.00
EPY1	JD	00008894	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	04/24/2025		MW	CX	\$18,990.00
EPY1	JD	00008895	V00511	MWI ANIMAL HEALTH	60530062	OH	04/24/2025		MW	CX	\$955.08
EPY1	JD	00008896	10090	STAN WEAVER & COMPANY INC	423903	OH	04/29/2025		MW	CX	\$975.00
EPY1	JD	00008897	1840	RING POWER CORPORATION	11CC00588139	OH	04/29/2025		MW	CX	\$393.94
EPY1	JD	00008898	445	PIONEER MANUFACTURING COMPANY	INV-240583	OH	04/29/2025		MW	CX	\$3,500.00
EPY1	JD	00008899	8842	HOLLAND & KNIGHT LLP	33617352	OH	04/29/2025		MW	CX	\$9,000.00
EPY1	JD	00008900	V00511	MWI ANIMAL HEALTH	60713372	OH	04/29/2025		MW	CX	\$1,213.05

** SORT TOTALS **

	Reversed:	\$2,525.00
	Cancelled:	\$261,963.82
EPY1	JD Group Total:	\$264,488.82

** GRAND TOTALS **

Grand Total: \$52,584,208.25

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

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

(RECONCILEMENT)

22,528.14 +
66.95 +
1,685.17 +
61,733.20 +
3,048.62 +
3,548.69 +
587.85 +
3,409.77 +
2,546.73 +
1,337.22 +
143.10 +
2,608.04 +
2,250.91 +
2,805.22 +
2,456.47 +
4,927.28 +
1,859.92 +
497.14 +
195.88 +
146,584.04 +
739.95 +
1,774.02 +
733.96 +
268,068.27G +

0.0

DB 2,781,431.29 +
RFND 268,068.27 -
BCE 2,513,363.02G +

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 04/01/2025 TO 04/30/2025

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

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

DUPLICATE

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

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

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

Commercial Checking
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	45	\$2,781,431.29	
Withdrawals and Debits	44	\$2,781,431.29	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
04/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
04/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
04/01		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4201200091JO YOUR REF: ATS OF 25/04/01		254,933.32
04/01		CATALYST ELECTRONIC DEBIT ACH PAID 04/01/25 TRN: 2509102756XH	251,031.27	
04/01		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/01/25 TRN: 2509102755XH	3,902.05	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
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Activity (continued)			Debit	Amount
Ledger	Value	Description		
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3893900092JO		3,667.92
04/02		YOUR REF: ATS OF 25/04/02 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:033025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013405212 EED:250402 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0913405212TC		22,528.14
04/02		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:033025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013405213 EED:250402 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0913405213TC		66.95
04/02		CATALYST ELECTRONIC DEBIT ACH PAID 04/02/25 TRN: 2509202439XH	21,109.07	
04/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/02/25 TRN: 2509202438XH	5,153.94	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
04/03		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4353500093JO		18,950.31
04/03		YOUR REF: ATS OF 25/04/03 CATALYST ELECTRONIC DEBIT ACH PAID 04/03/25 TRN: 2509302068XH	17,057.00	
04/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/03/25 TRN: 2509302067XH	1,893.31	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
04/04		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3285900094JO		21,215.87
04/04		YOUR REF: ATS OF 25/04/04 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014155694 EED:250404 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 0934155694TC		1,685.17
04/04		CATALYST ELECTRONIC DEBIT ACH PAID 04/04/25 TRN: 2509402247XH	21,569.51	
04/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/04/25 TRN: 2509402246XH	1,331.53	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

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NERS

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Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/07			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4047700097JO		343,940.97
04/07			YOUR REF: ATS OF 25/04/07 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019462079 EED:250407 IND ID:2471330 IND		61,733.20
04/07			NAME:CHASE MANHATTAN TRN: 0949462079TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019462078 EED:250407 IND ID:2471330 IND		3,048.62
04/07			NAME:CHASE MANHATTAN TRN: 0949462078TC CATALYST ELECTRONIC DEBIT ACH PAID	406,379.26	
04/07			04/07/25 TRN: 2509702700XH CATALYST ELECTRONIC DEBIT CHECKS PAID	2,343.53	
			04/07/25 TRN: 2509702699XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
04/08			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3615900098JO		7,361.08
04/08			YOUR REF: ATS OF 25/04/08 CATALYST ELECTRONIC DEBIT ACH PAID	6,153.50	
04/08			04/08/25 TRN: 2509802121XH CATALYST ELECTRONIC DEBIT CHECKS PAID	1,207.58	
			04/08/25 TRN: 2509802120XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
04/09			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3632100099JO		89,444.00
04/09			YOUR REF: ATS OF 25/04/09 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017770228 EED:250409 IND ID:2471330 IND		3,548.69
04/09			NAME:CHASE MANHATTAN TRN: 0987770228TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017770229 EED:250409 IND ID:2471330 IND		587.85
			NAME:CHASE MANHATTAN TRN: 0987770229TC		

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NERS

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Activity (continued)				
Ledger Date	Value Date	Description	Debit	Amount
04/09		CATALYST ELECTRONIC DEBIT ACH PAID	90,953.74	
		04/09/25 TRN: 2509902340XH		
04/09		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,626.80	
		04/09/25 TRN: 2509902339XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4636900100JO		12,991.39
		YOUR REF: ATS OF 25/04/10		
04/10		CATALYST ELECTRONIC DEBIT ACH PAID	12,867.25	
		04/10/25 TRN: 2510002595XH		
04/10		CATALYST ELECTRONIC DEBIT CHECKS PAID	124.14	
		04/10/25 TRN: 2510002594XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3873000101JO		274,879.67
		YOUR REF: ATS OF 25/04/11		
04/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012039616 EED:250411 IND ID:2471330 IND		3,409.77
		NAME:CHASE MANHATTAN TRN: 1002039616TC		
04/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:040825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012039617 EED:250411 IND ID:2471330 IND		2,546.73
		NAME:CHASE MANHATTAN TRN: 1002039617TC		
04/11		CATALYST ELECTRONIC DEBIT ACH PAID	279,468.67	
		04/11/25 TRN: 2510102406XH		
04/11		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,367.50	
		04/11/25 TRN: 2510102405XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4810000104JO		132,202.48
		YOUR REF: ATS OF 25/04/14		
04/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017852549 EED:250414 IND ID:2471330 IND		1,337.22
		NAME:CHASE MANHATTAN TRN: 1017852549TC		

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
04/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017852548 EED:250414 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1017852548TC		143.10
04/14		CATALYST ELECTRONIC DEBIT ACH PAID	129,996.81	
		04/14/25 TRN: 2510402711XH		
04/14		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,685.99	
		04/14/25 TRN: 2510402710XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5961500105JO YOUR REF: ATS OF 25/04/15		8,363.60
04/15		CATALYST ELECTRONIC DEBIT ACH PAID	5,144.15	
		04/15/25 TRN: 2510502179XH		
04/15		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,219.45	
		04/15/25 TRN: 2510502178XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3758400106JO YOUR REF: ATS OF 25/04/16		112,486.90
04/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010864864 EED:250416 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1050864864TC		2,608.04
04/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010864865 EED:250416 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1050864865TC		2,250.91
04/16		CATALYST ELECTRONIC DEBIT ACH PAID	115,204.53	
		04/16/25 TRN: 2510602323XH		
04/16		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,141.32	
		04/16/25 TRN: 2510602322XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4521700107JO YOUR REF: ATS OF 25/04/17		12,135.09

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
04/17		CATALYST ELECTRONIC DEBIT ACH PAID	11,499.10	
		04/17/25 TRN: 2510702532XH		
04/17		CATALYST ELECTRONIC DEBIT CHECKS PAID	635.99	
		04/17/25 TRN: 2510702531XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3124200108JO YOUR REF: ATS OF 25/04/18		285,577.11
04/18		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015436335 EED:250418 IND ID:2471330 IND		2,805.22
04/18		NAME:CHASE MANHATTAN TRN: 1075436335TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015436334 EED:250418 IND ID:2471330 IND		2,456.47
04/18		NAME:CHASE MANHATTAN TRN: 1075436334TC CATALYST ELECTRONIC DEBIT ACH PAID	288,897.31	
		04/18/25 TRN: 2510802310XH		
04/18		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,941.49	
		04/18/25 TRN: 2510802309XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4390200111JO YOUR REF: ATS OF 25/04/21		163,330.54
04/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017360695 EED:250421 IND ID:2471330 IND		4,927.28
04/21		NAME:CHASE MANHATTAN TRN: 1087360695TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:041725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017360696 EED:250421 IND ID:2471330 IND		1,859.92
04/21		NAME:CHASE MANHATTAN TRN: 1087360696TC CATALYST ELECTRONIC DEBIT ACH PAID	169,548.02	
		04/21/25 TRN: 2511102647XH		
04/21		CATALYST ELECTRONIC DEBIT CHECKS PAID	569.72	
		04/21/25 TRN: 2511102646XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

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Activity (continued)			
Ledger	Value	Description	
Date	Date		Debit Amount
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
04/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3727600112JO	4,783.71
04/22		YOUR REF: ATS OF 25/04/22 CATALYST ELECTRONIC DEBIT ACH PAID 04/22/25 TRN: 2511202047XH	3,016.59
04/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/22/25 TRN: 2511202046XH	1,767.12
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
04/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3673000113JO	231,856.27
04/23		YOUR REF: ATS OF 25/04/23 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011794127 EED:250423 IND ID:2471330 IND	497.14
04/23		NAME:CHASE MANHATTAN TRN: 1121794127TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011794126 EED:250423 IND ID:2471330 IND	195.88
04/23		NAME:CHASE MANHATTAN TRN: 1121794126TC CATALYST ELECTRONIC DEBIT ACH PAID	231,237.88
04/23		04/23/25 TRN: 2511302283XH CATALYST ELECTRONIC DEBIT CHECKS PAID 04/23/25 TRN: 2511302282XH	1,311.41
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
04/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5014900114JO	60,188.59
04/24		YOUR REF: ATS OF 25/04/24 CATALYST ELECTRONIC DEBIT ACH PAID	57,928.99
04/24		04/24/25 TRN: 2511402548XH CATALYST ELECTRONIC DEBIT CHECKS PAID 04/24/25 TRN: 2511402547XH	2,259.60
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
04/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3490100115JO YOUR REF: ATS OF 25/04/25		230,496.66
04/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010260969 EED:250425 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1140260969TC		146,584.04
04/25		CATALYST ELECTRONIC DEBIT ACH PAID 04/25/25 TRN: 2511502344XH	373,331.06	
04/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/25/25 TRN: 2511502343XH	3,749.64	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4767300118JO YOUR REF: ATS OF 25/04/28		119,035.79
04/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013051593 EED:250428 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1153051593TC		739.95
04/28		CATALYST ELECTRONIC DEBIT ACH PAID 04/28/25 TRN: 2511802723XH	114,162.06	
04/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/28/25 TRN: 2511802722XH	5,613.68	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4962500119JO YOUR REF: ATS OF 25/04/29		5,905.93
04/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/29/25 TRN: 2511902112XH	3,347.69	
04/29		CATALYST ELECTRONIC DEBIT ACH PAID 04/29/25 TRN: 2511902113XH	2,558.24	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
04/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4634300120JO YOUR REF: ATS OF 25/04/30		119,615.82

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Ledger Date	Value Date	Description	Debit	Amount
04/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016859885 EED:250430 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1196859885TC		1,774.02
04/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:042725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016859884 EED:250430 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1196859884TC		733.96
04/30		CATALYST ELECTRONIC DEBIT ACH PAID 04/30/25 TRN: 2512002360XH	120,941.37	
04/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 04/30/25 TRN: 2512002359XH	1,182.43	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

Osceola County
Consolidated Check Register

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281333	00007693	ARRINGTON, BRANDON J	01008-DP	PY	04/11/2025		MW	IS	\$2,965.28
CHK	JF	00281334	00006074	BAEZ, LINDA C	01008-DP	PY	04/11/2025		MW	IS	\$1,693.84
CHK	JF	00281335	00011137	BOOTH, RICHARD S	01008-DP	PY	04/11/2025		MW	IS	\$3,398.01
CHK	JF	00281336	00010075	CHOUDHRY, PEGGY E	01008-DP	PY	04/11/2025		MW	IS	\$3,260.84
CHK	JF	00281337	00007808	CLAVIJO, AMANDA B	01008-DP	PY	04/11/2025		MW	IS	\$4,845.86
CHK	JF	00281338	00011433	DERIEUX-LOPEZ, MARYCIELO	01008-DP	PY	04/11/2025		MW	IS	\$1,720.87
CHK	JF	00281339	00007153	FISHER, DONALD SANFORD	01008-DP	PY	04/11/2025		MW	IS	\$8,125.18
CHK	JF	00281340	00009385	GRIEB, CHERYL LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,505.17
CHK	JF	00281341	00009384	JANER, VIVIANA MARGARITA	01008-DP	PY	04/11/2025		MW	IS	\$3,019.01
CHK	JF	00281342	00001949	KNIGHT, ELIZABETH ANNE	01008-DP	PY	04/11/2025		MW	IS	\$5,970.03
CHK	JF	00281343	00011653	LAUREANO, LILLIANA M	01008-DP	PY	04/11/2025		MW	IS	\$1,828.06
CHK	JF	00281344	00011493	LESCH, AMY SUE	01008-DP	PY	04/11/2025		MW	IS	\$1,708.03
CHK	JF	00281345	00008342	MCCLOUD, CELESTIA	01008-DP	PY	04/11/2025		MW	IS	\$4,007.00
CHK	JF	00281346	00006218	MOYA-VALERO, JESSICA	01008-DP	PY	04/11/2025		MW	IS	\$2,236.60
CHK	JF	00281347	00012567	OTERO GARCIA, KAMNERIS	01008-DP	PY	04/11/2025		MW	IS	\$1,235.10
CHK	JF	00281348	00007384	RENBERG, DONNA L	01008-DP	PY	04/11/2025		MW	IS	\$6,101.05
CHK	JF	00281349	00001800	SOTO-ZAYAS, IRIS N	01008-DP	PY	04/11/2025		MW	IS	\$2,455.23
CHK	JF	00281350	00007293	TOMEK, DAVID F	01008-DP	PY	04/11/2025		MW	IS	\$5,227.95
CHK	JF	00281351	00000679	TORRES, OLGA CRISTINA	01008-DP	PY	04/11/2025		MW	IS	\$2,141.74
CHK	JF	00281352	00010807	NICHOLA JR, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$3,633.42
CHK	JF	00281353	00011593	CONOVER, PAUL JOHN	01008-DP	PY	04/11/2025		MW	IS	\$3,049.19
CHK	JF	00281354	00012600	ENVERGA, NICOLE CASTILLO	01008-DP	PY	04/11/2025		MW	IS	\$1,555.25
CHK	JF	00281355	00012105	BREEN, AMBER ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,851.48
CHK	JF	00281356	00006465	ROWLAND, JAMIE LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,574.85
CHK	JF	00281357	00012393	CHUPICH, FLORENCE T	01008-DP	PY	04/11/2025		MW	IS	\$1,940.31
CHK	JF	00281358	00009441	LORENZO, BRENDA L	01008-DP	PY	04/11/2025		MW	IS	\$2,118.03
CHK	JF	00281359	00007838	PINO, MARK ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$2,190.90
CHK	JF	00281360	00012602	RODRIGUEZ, JACQUELINE YVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,558.00
CHK	JF	00281361	00012429	RYAN, HARLEY NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,588.10
CHK	JF	00281362	00012635	SANCHEZ RIVERA, NILIA D	01008-DP	PY	04/11/2025		MW	IS	\$1,986.46
CHK	JF	00281363	00012247	SIERRA, MARINETH	01008-DP	PY	04/11/2025		MW	IS	\$1,850.70
CHK	JF	00281364	00012523	VASQUEZ, ELEANOR NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$2,601.09
CHK	JF	00281365	00012627	WINIK, ANDREW T	01008-DP	PY	04/11/2025		MW	IS	\$3,417.07
CHK	JF	00281366	00008392	BERGERON, CHRISTIAN J	01008-DP	PY	04/11/2025		MW	IS	\$1,802.15

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281367	00011352	FUHRER, MATTHEW JOHN	01008-DP	PY	04/11/2025		MW	IS	\$4,031.50
CHK	JF	00281368	00010769	HALL, ALVIN W	01008-DP	PY	04/11/2025		MW	IS	\$2,984.27
CHK	JF	00281369	00011680	LUGO RUIZ, SAMUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,791.07
CHK	JF	00281370	00010960	MILLER, JENNIFER MOORE	01008-DP	PY	04/11/2025		MW	IS	\$2,329.44
CHK	JF	00281371	00011442	POLO, MELISSA JO	01008-DP	PY	04/11/2025		MW	IS	\$2,189.20
CHK	JF	00281372	00011967	RIVERA, DEANNA J	01008-DP	PY	04/11/2025		MW	IS	\$1,810.34
CHK	JF	00281373	00010882	RIVERA, LIZETTE R	01008-DP	PY	04/11/2025		MW	IS	\$2,061.68
CHK	JF	00281374	00010503	SOLANO, CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$2,512.81
CHK	JF	00281375	00008857	BEAN, CHARLOTTE BETHANY	01008-DP	PY	04/11/2025		MW	IS	\$2,755.90
CHK	JF	00281376	00010553	GARCIA, JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,546.62
CHK	JF	00281377	00011287	GRABOWSKI, MICHAEL J	01008-DP	PY	04/11/2025		MW	IS	\$1,481.85
CHK	JF	00281378	00009588	LOOPER, LUZ M	01008-DP	PY	04/11/2025		MW	IS	\$1,812.60
CHK	JF	00281379	00011844	MULERO CORTES, GINA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,941.26
CHK	JF	00281380	00008844	TORRES MOORE, EDWIN DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$2,015.96
CHK	JF	00281381	00008809	SANTIAGO, MIRIAM	01008-DP	PY	04/11/2025		MW	IS	\$1,620.16
CHK	JF	00281382	00011633	AGUIRRE, ISAGANI JOSUE	01008-DP	PY	04/11/2025		MW	IS	\$1,809.33
CHK	JF	00281383	00008808	ALICEA, ELIZABETH ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,688.81
CHK	JF	00281384	00003985	ANDREWS, DANIEL S	01008-DP	PY	04/11/2025		MW	IS	\$3,260.54
CHK	JF	00281385	00012136	ARROYO-RIVERA, EDGARDO J	01008-DP	PY	04/11/2025		MW	IS	\$2,205.81
CHK	JF	00281386	00011581	BALAGOT, RAYMUND TAN	01008-DP	PY	04/11/2025		MW	IS	\$3,263.30
CHK	JF	00281387	00001340	BLACKSTON, ERIC S	01008-DP	PY	04/11/2025		MW	IS	\$2,166.03
CHK	JF	00281388	00011292	BRIN, ILDEVERT A	01008-DP	PY	04/11/2025		MW	IS	\$1,902.18
CHK	JF	00281389	00005622	CLEMENT, CAROLLYN	01008-DP	PY	04/11/2025		MW	IS	\$2,302.23
CHK	JF	00281390	00003535	CORREA MARTINEZ, JUAN R	01008-DP	PY	04/11/2025		MW	IS	\$3,519.29
CHK	JF	00281391	00009978	DAVIS, GERALD ANDRE	01008-DP	PY	04/11/2025		MW	IS	\$2,860.36
CHK	JF	00281392	00011265	DO, PHONG KIET	01008-DP	PY	04/11/2025		MW	IS	\$2,120.92
CHK	JF	00281393	00010854	EGGEBRECHT, CHRISTOPHER	01008-DP	PY	04/11/2025		MW	IS	\$2,193.38
CHK	JF	00281394	00012163	GOMEZ, LUIS FERNANDO	01008-DP	PY	04/11/2025		MW	IS	\$3,386.77
CHK	JF	00281395	00004970	GUZMAN, ALEXIS	01008-DP	PY	04/11/2025		MW	IS	\$2,118.46
CHK	JF	00281396	00000418	HERNANDEZ, JOSEPH G	01008-DP	PY	04/11/2025		MW	IS	\$2,784.91
CHK	JF	00281397	00011044	HUDSON, DAVID LEANDREE	01008-DP	PY	04/11/2025		MW	IS	\$2,193.79
CHK	JF	00281398	00010820	JAKKA, TIRUPALA RAO	01008-DP	PY	04/11/2025		MW	IS	\$3,337.70
CHK	JF	00281399	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$2,709.25
CHK	JF	00281400	00011928	KISSOON, CHRISTOPHER	01008-DP	PY	04/11/2025		MW	IS	\$1,997.32
CHK	JF	00281401	00010271	LIZARDI, FERNANDO	01008-DP	PY	04/11/2025		MW	IS	\$2,117.56

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CHK	JF	00281402	00003869	LOMEN II, DAVID ERNEST	01008-DP	PY	04/11/2025		MW	IS	\$3,533.10
CHK	JF	00281403	00011924	LOMEN, JAGGER BECKETT	01008-DP	PY	04/11/2025		MW	IS	\$1,908.32
CHK	JF	00281404	00011911	LUJAN, HECTOR GUADALUPE	01008-DP	PY	04/11/2025		MW	IS	\$3,425.27
CHK	JF	00281405	00009213	MACCLELLAN, BONNIE K	01008-DP	PY	04/11/2025		MW	IS	\$2,342.71
CHK	JF	00281406	00010796	MACKAY, TYLER	01008-DP	PY	04/11/2025		MW	IS	\$1,818.25
CHK	JF	00281407	00010795	MARAGH, SUSHMA	01008-DP	PY	04/11/2025		MW	IS	\$2,140.67
CHK	JF	00281408	00012604	MARTINEZ, JASON MARC	01008-DP	PY	04/11/2025		MW	IS	\$1,823.75
CHK	JF	00281409	00011946	MOISE, KARL HANZ	01008-DP	PY	04/11/2025		MW	IS	\$2,023.63
CHK	JF	00281410	00004491	MONTAGUE II, JOHN ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$2,237.78
CHK	JF	00281411	00011152	NEUENSCHWANDER, DON N	01008-DP	PY	04/11/2025		MW	IS	\$2,075.17
CHK	JF	00281412	00006123	NIEVES, OTONIEL	01008-DP	PY	04/11/2025		MW	IS	\$2,111.04
CHK	JF	00281413	00011658	PAYNE, JASON H	01008-DP	PY	04/11/2025		MW	IS	\$2,975.80
CHK	JF	00281414	00011316	PIERRE, WANDY	01008-DP	PY	04/11/2025		MW	IS	\$3,170.94
CHK	JF	00281415	00009596	PRITCHETT, BRANDON L	01008-DP	PY	04/11/2025		MW	IS	\$3,070.27
CHK	JF	00281416	00011429	REINA VELAZCO, ELVIN	01008-DP	PY	04/11/2025		MW	IS	\$3,291.57
CHK	JF	00281417	00009119	RILEY, LATOSHA N	01008-DP	PY	04/11/2025		MW	IS	\$1,512.97
CHK	JF	00281418	00011085	SANTANA MARTINEZ, ABED E	01008-DP	PY	04/11/2025		MW	IS	\$3,307.65
CHK	JF	00281419	00011960	SHULMAN, SHAWN	01008-DP	PY	04/11/2025		MW	IS	\$3,279.78
CHK	JF	00281420	00009570	STANISLAS, LEVI	01008-DP	PY	04/11/2025		MW	IS	\$2,570.61
CHK	JF	00281421	00004778	THOMAS, LEVI M	01008-DP	PY	04/11/2025		MW	IS	\$3,856.27
CHK	JF	00281422	00009054	THOMPSON, MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$2,810.54
CHK	JF	00281423	00003637	VANNATTA, RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$4,173.02
CHK	JF	00281424	00010895	WEST, GERALD MATTHEW	01008-DP	PY	04/11/2025		MW	IS	\$3,095.71
CHK	JF	00281425	00010657	WICKRAMASINGHE, SUMITHA	01008-DP	PY	04/11/2025		MW	IS	\$1,799.18
CHK	JF	00281426	00009457	WONG, KARLA	01008-DP	PY	04/11/2025		MW	IS	\$2,086.90
CHK	JF	00281427	00004833	WOOD, JEFFREY	01008-DP	PY	04/11/2025		MW	IS	\$3,112.70
CHK	JF	00281428	00008949	AVILES CINTRON, LUIS A	01008-DP	PY	04/11/2025		MW	IS	\$2,550.91
CHK	JF	00281429	00006978	BAUMWELL, MELISSA ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,103.95
CHK	JF	00281430	00006972	BENNETT, YVONNE ALVARINE	01008-DP	PY	04/11/2025		MW	IS	\$1,638.33
CHK	JF	00281431	00009275	CALLAWAY, PAUL L	01008-DP	PY	04/11/2025		MW	IS	\$2,484.61
CHK	JF	00281432	00000640	CANNON, MARLENE	01008-DP	PY	04/11/2025		MW	IS	\$2,177.51
CHK	JF	00281433	00005979	FRANCIS-SANDERSON, CHACKAMAY	01008-DP	PY	04/11/2025		MW	IS	\$2,463.39
CHK	JF	00281434	00008001	GALARZA, HENRY J	01008-DP	PY	04/11/2025		MW	IS	\$1,974.26
CHK	JF	00281435	00004758	GASKINS II, DONALD L	01008-DP	PY	04/11/2025		MW	IS	\$2,314.34
CHK	JF	00281436	00011741	GOMEZ, VINCENT JUNIOR	01008-DP	PY	04/11/2025		MW	IS	\$1,818.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281437	00008894	GUTIERREZ, DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,662.01
CHK	JF	00281438	00002381	JONES, REBECCA LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,422.64
CHK	JF	00281439	00003155	LOCKWOOD, HEIDI L	01008-DP	PY	04/11/2025		MW	IS	\$1,613.09
CHK	JF	00281440	00009595	MALDONADO, MILDRED	01008-DP	PY	04/11/2025		MW	IS	\$1,892.58
CHK	JF	00281441	00012597	MONTGOMERY IV, WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$1,525.17
CHK	JF	00281442	00012478	ORTIZ, NANCY	01008-DP	PY	04/11/2025		MW	IS	\$1,692.02
CHK	JF	00281443	00002175	PHILLIPS, TEDDY C	01008-DP	PY	04/11/2025		MW	IS	\$2,991.20
CHK	JF	00281444	00008391	VALES, YESENIA	01008-DP	PY	04/11/2025		MW	IS	\$1,897.04
CHK	JF	00281445	00004907	BLAKENEY, HOLLY MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,855.32
CHK	JF	00281446	00012530	ROMERO MARTINEZ, AMARILIS	01008-DP	PY	04/11/2025		MW	IS	\$1,785.65
CHK	JF	00281447	00009022	COLON, MARIA A	01008-DP	PY	04/11/2025		MW	IS	\$4,242.91
CHK	JF	00281448	00010070	CRUZ, AMY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,739.91
CHK	JF	00281449	00009768	DERKOUCH, MOUNIA	01008-DP	PY	04/11/2025		MW	IS	\$2,587.27
CHK	JF	00281450	00010091	GARCIA, DAVIANNIE C	01008-DP	PY	04/11/2025		MW	IS	\$1,450.71
CHK	JF	00281451	00010425	GIL, EYME	01008-DP	PY	04/11/2025		MW	IS	\$1,733.01
CHK	JF	00281452	00009848	HERNANDEZ, BRENDA ISABEL	01008-DP	PY	04/11/2025		MW	IS	\$2,272.25
CHK	JF	00281453	00004912	HIDALGO, DENISE ANNIE	01008-DP	PY	04/11/2025		MW	IS	\$1,728.24
CHK	JF	00281454	00012236	JACOBO, AMANDA LILIANE	01008-DP	PY	04/11/2025		MW	IS	\$1,737.17
CHK	JF	00281455	00011213	LONGFORT, MARILOU JODY	01008-DP	PY	04/11/2025		MW	IS	\$1,522.10
CHK	JF	00281456	00010774	LOZANO, FATIMA	01008-DP	PY	04/11/2025		MW	IS	\$1,916.76
CHK	JF	00281457	00005268	MADERA, ANN FRANCES	01008-DP	PY	04/11/2025		MW	IS	\$2,085.02
CHK	JF	00281458	00010806	MORALES, ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,524.08
CHK	JF	00281459	00012427	NICOLAS, CLAIRE SONJA	01008-DP	PY	04/11/2025		MW	IS	\$1,678.96
CHK	JF	00281460	00008594	RAMIREZ, WANDA M	01008-DP	PY	04/11/2025		MW	IS	\$2,069.69
CHK	JF	00281461	00011130	RIVERA, MAYRA YVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,081.89
CHK	JF	00281462	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,919.23
CHK	JF	00281463	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,555.02
CHK	JF	00281464	00007140	VASQUEZ-RAMIREZ, FANYA	01008-DP	PY	04/11/2025		MW	IS	\$2,297.55
CHK	JF	00281465	00009928	VENTURA, FRANCES	01008-DP	PY	04/11/2025		MW	IS	\$1,819.10
CHK	JF	00281466	00006778	BARNETT, ANGELA M	01008-DP	PY	04/11/2025		MW	IS	\$2,110.29
CHK	JF	00281467	00011910	BULA, JOCELYN Y	01008-DP	PY	04/11/2025		MW	IS	\$1,861.85
CHK	JF	00281468	00009106	CLARK, MELISSA ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,788.82
CHK	JF	00281469	00011329	DELGADO ROSARIO, REINALDO LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,677.16
CHK	JF	00281470	00008730	FELIX, LESLIE ANGELICA	01008-DP	PY	04/11/2025		MW	IS	\$3,577.22
CHK	JF	00281471	00012428	FERNANDEZ, NANCY	01008-DP	PY	04/11/2025		MW	IS	\$1,730.80

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CHK	JF	00281472	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01008-DP	PY	04/11/2025		MW	IS	\$1,687.02
CHK	JF	00281473	00011335	MENDEZ, YRALEE	01008-DP	PY	04/11/2025		MW	IS	\$2,809.18
CHK	JF	00281474	00006497	PALMER, CHRISTOPHER M	01008-DP	PY	04/11/2025		MW	IS	\$2,038.79
CHK	JF	00281475	00009266	PETERSON-BARTHEL, CRYSTAL	01008-DP	PY	04/11/2025		MW	IS	\$2,222.92
CHK	JF	00281476	00011961	ROBIN, LA'SHAWN SHAMARLY	01008-DP	PY	04/11/2025		MW	IS	\$2,706.49
CHK	JF	00281477	00012418	SASSO, LINETTE C	01008-DP	PY	04/11/2025		MW	IS	\$1,993.10
CHK	JF	00281478	00011431	SMITH, SARA FAYE	01008-DP	PY	04/11/2025		MW	IS	\$2,468.46
CHK	JF	00281479	00012143	FLEMING, LAURA DANIELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,470.42
CHK	JF	00281480	00012585	RODRIGUEZ, RAEANN LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,285.93
CHK	JF	00281481	00006936	WILDERMUTH, RACHEL LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,066.44
CHK	JF	00281482	00011359	BILLYER, NATASHA BORRERO	01008-DP	PY	04/11/2025		MW	IS	\$3,435.45
CHK	JF	00281483	00007555	BONARDY, SHANNON ASHLEY	01008-DP	PY	04/11/2025		MW	IS	\$1,578.24
CHK	JF	00281484	00010175	CHARLES, SHANNON MARIE	01008-DP	PY	04/11/2025		MW	IS	\$3,144.51
CHK	JF	00281485	00002359	DAY, KELLIE D	01008-DP	PY	04/11/2025		MW	IS	\$2,640.78
CHK	JF	00281486	00005820	GONZALEZ, NICHOLE MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,055.78
CHK	JF	00281487	00008398	TOWNSEND, FRANK	01008-DP	PY	04/11/2025		MW	IS	\$6,436.56
CHK	JF	00281488	00012174	VARGAS, STEPHANIE P	01008-DP	PY	04/11/2025		MW	IS	\$3,010.10
CHK	JF	00281489	00003949	WHITFIELD, KIMBERLY DIANE	01008-DP	PY	04/11/2025		MW	IS	\$2,275.25
CHK	JF	00281490	00012015	LEWIS, SYDNEY JORDAN	01008-DP	PY	04/11/2025		MW	IS	\$1,236.28
CHK	JF	00281491	00005026	WHITE, JOHN J	01008-DP	PY	04/11/2025		MW	IS	\$1,693.46
CHK	JF	00281492	00011810	DIACZYNSKY, DEEANN FOX	01008-DP	PY	04/11/2025		MW	IS	\$1,138.54
CHK	JF	00281493	00008791	GONZALEZ, CRUZ I	01008-DP	PY	04/11/2025		MW	IS	\$1,046.83
CHK	JF	00281494	00012274	MARABLE-WILLIAMS, FELICIA MONI	01008-DP	PY	04/11/2025		MW	IS	\$525.37
CHK	JF	00281495	00005050	PABON, EVA	01008-DP	PY	04/11/2025		MW	IS	\$1,904.21
CHK	JF	00281496	00009420	SPRAIN, JESSICA M	01008-DP	PY	04/11/2025		MW	IS	\$837.59
CHK	JF	00281497	00010095	STRICKLAND, JOSEPH S	01008-DP	PY	04/11/2025		MW	IS	\$1,686.71
CHK	JF	00281498	00005833	SULLIVAN, JESSICA	01008-DP	PY	04/11/2025		MW	IS	\$2,450.73
CHK	JF	00281499	00012638	WELLS, BONNIE C	01008-DP	PY	04/11/2025		MW	IS	\$1,716.09
CHK	JF	00281500	00004279	ANDERSON, TODD W	01008-DP	PY	04/11/2025		MW	IS	\$1,484.84
CHK	JF	00281501	00006837	BROCKHAUS, DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$2,153.14
CHK	JF	00281502	00011556	CHABOT, ROY A	01008-DP	PY	04/11/2025		MW	IS	\$1,460.74
CHK	JF	00281503	00010860	CRUZ, DWAIN	01008-DP	PY	04/11/2025		MW	IS	\$1,119.61
CHK	JF	00281504	00012431	DIAZ, ANA MARIA	01008-DP	PY	04/11/2025		MW	IS	\$850.42
CHK	JF	00281505	00011495	FOURNIER ORAMA, JOSE RAMON	01008-DP	PY	04/11/2025		MW	IS	\$1,136.24
CHK	JF	00281506	00012342	GARCIA, JUAN CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$1,497.51

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CHK	JF	00281507	00010745	GARNTO, RUSSELL A	01008-DP	PY	04/11/2025		MW	IS	\$1,680.24
CHK	JF	00281508	00010487	HICKSON, JASON B	01008-DP	PY	04/11/2025		MW	IS	\$3,117.34
CHK	JF	00281509	00011882	HILLIARD, JONATHAN MATTHEW	01008-DP	PY	04/11/2025		MW	IS	\$1,122.09
CHK	JF	00281510	00012158	INGRAM, JUSTIN BERNARD	01008-DP	PY	04/11/2025		MW	IS	\$1,462.83
CHK	JF	00281511	00010891	JEROME, JUDE	01008-DP	PY	04/11/2025		MW	IS	\$1,050.90
CHK	JF	00281512	00003864	KAISER, DEREK SEAN	01008-DP	PY	04/11/2025		MW	IS	\$1,872.28
CHK	JF	00281513	00011754	MORGAN, JOSHUA CROSKILL	01008-DP	PY	04/11/2025		MW	IS	\$1,109.13
CHK	JF	00281514	00012383	PABLO, VINCENT REY	01008-DP	PY	04/11/2025		MW	IS	\$714.48
CHK	JF	00281515	00006478	PARKER, COLE L	01008-DP	PY	04/11/2025		MW	IS	\$1,325.79
CHK	JF	00281516	00004239	PEREZ-FERRER, ERIC R	01008-DP	PY	04/11/2025		MW	IS	\$1,326.03
CHK	JF	00281517	00008554	REICHARD, BRENT ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$1,810.02
CHK	JF	00281518	00011875	RODRIGUEZ FUENTES, ANA ROSA	01008-DP	PY	04/11/2025		MW	IS	\$1,118.25
CHK	JF	00281519	00012090	RODRIGUEZ, JADRIAN DOEL	01008-DP	PY	04/11/2025		MW	IS	\$1,105.78
CHK	JF	00281520	00006173	RODRIGUEZ, LUIS	01008-DP	PY	04/11/2025		MW	IS	\$2,123.98
CHK	JF	00281521	00011881	ROMAN DOMINGUEZ, LUIS A	01008-DP	PY	04/11/2025		MW	IS	\$1,158.18
CHK	JF	00281522	00011604	ROTENBERRY, KADE ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,956.55
CHK	JF	00281523	00010181	SANCHEZ, WILSON	01008-DP	PY	04/11/2025		MW	IS	\$2,043.95
CHK	JF	00281524	00002093	SHONTZ, CHARLES W	01008-DP	PY	04/11/2025		MW	IS	\$1,670.25
CHK	JF	00281525	00011596	KOHLER, ANDREW ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$2,035.83
CHK	JF	00281526	00012229	SILVA-QUINTERO, ERIC ELMER	01008-DP	PY	04/11/2025		MW	IS	\$1,789.96
CHK	JF	00281527	00012535	AYALA, JOHN MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,208.73
CHK	JF	00281528	00011639	BRUNSON, CHARLES ALBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,229.23
CHK	JF	00281529	00010581	CONNER, JAMES	01008-DP	PY	04/11/2025		MW	IS	\$160.33
CHK	JF	00281530	00001807	GAYLORD, MICHAEL L	01008-DP	PY	04/11/2025		MW	IS	\$1,037.94
CHK	JF	00281531	00010092	GOSSELIN, SUSAN ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$2,704.60
CHK	JF	00281532	00011634	HOWERTON, CORD MCALISTER	01008-DP	PY	04/11/2025		MW	IS	\$535.54
CHK	JF	00281533	00009910	KRAPF, NATHAN WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$553.48
CHK	JF	00281534	00003039	MCSTOOTS, DARREL W	01008-DP	PY	04/11/2025		MW	IS	\$2,144.46
CHK	JF	00281535	00010809	ORTIZ, JONATHAN EDGARD	01008-DP	PY	04/11/2025		MW	IS	\$1,278.16
CHK	JF	00281536	00011642	PEREZ, RICARDO	01008-DP	PY	04/11/2025		MW	IS	\$537.60
CHK	JF	00281537	00010247	ROYE, ROBERT W	01008-DP	PY	04/11/2025		MW	IS	\$1,350.49
CHK	JF	00281538	00012565	STRICKLAND, TRISTAN LANE	01008-DP	PY	04/11/2025		MW	IS	\$1,126.92
CHK	JF	00281539	00010763	ALMONTE, MARIA RUT	01008-DP	PY	04/11/2025		MW	IS	\$666.55
CHK	JF	00281540	00006404	ANGER, TIMOTHY EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$2,045.98
CHK	JF	00281541	00008849	BOWEN, CRYSTAL	01008-DP	PY	04/11/2025		MW	IS	\$1,322.58

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CHK	JF	00281542	00009616	BURNETT, PHOTENIE A	01008-DP	PY	04/11/2025		MW	IS	\$2,899.04
CHK	JF	00281543	00007142	CARPENTER, CORINNE M	01008-DP	PY	04/11/2025		MW	IS	\$3,936.61
CHK	JF	00281544	00009684	COTTO, ASHLEY MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,675.22
CHK	JF	00281545	00012053	CRUZ, JOHN ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,158.12
CHK	JF	00281546	00009714	DMITRENKO-WOOD, DARCI LOUISE	01008-DP	PY	04/11/2025		MW	IS	\$1,808.68
CHK	JF	00281547	00012109	HARBOUR, REBECCA DELANEY	01008-DP	PY	04/11/2025		MW	IS	\$2,058.04
CHK	JF	00281548	00004112	JEFFERS, REBECCA DARNELL	01008-DP	PY	04/11/2025		MW	IS	\$2,571.00
CHK	JF	00281549	00012060	KAZUR, CAROLINA	01008-DP	PY	04/11/2025		MW	IS	\$1,426.92
CHK	JF	00281550	00010179	MALVICK, ALISON R	01008-DP	PY	04/11/2025		MW	IS	\$1,794.64
CHK	JF	00281551	00001323	TEMPLETON, AMY THERESA	01008-DP	PY	04/11/2025		MW	IS	\$2,626.88
CHK	JF	00281552	00010513	VASQUEZ, PAULA MIREYA	01008-DP	PY	04/11/2025		MW	IS	\$1,964.83
CHK	JF	00281553	00011589	VEACH, ANTOINETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,489.77
CHK	JF	00281554	00009655	WARWICK, MANDY R	01008-DP	PY	04/11/2025		MW	IS	\$2,129.00
CHK	JF	00281555	00008553	YOUNG, AWILDA	01008-DP	PY	04/11/2025		MW	IS	\$1,662.95
CHK	JF	00281556	00007696	MATHENY, LINETTE RENE	01008-DP	PY	04/11/2025		MW	IS	\$4,422.51
CHK	JF	00281557	00012449	ACEVEDO, ABRIELLE ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,185.67
CHK	JF	00281558	00012633	APONTE PEDROZA, MELISSA BEATR	01008-DP	PY	04/11/2025		MW	IS	\$1,034.13
CHK	JF	00281559	00008163	CLAUDIO DIAZ, YESENIA	01008-DP	PY	04/11/2025		MW	IS	\$1,427.10
CHK	JF	00281560	00012325	COLON-RIVERA, KAROLINA	01008-DP	PY	04/11/2025		MW	IS	\$1,315.37
CHK	JF	00281561	00002150	DAVIS, DENISE MCCARTNEY	01008-DP	PY	04/11/2025		MW	IS	\$1,338.76
CHK	JF	00281562	00010640	DIAZ-BURGOS, JOCAMILLE	01008-DP	PY	04/11/2025		MW	IS	\$1,427.17
CHK	JF	00281563	00011855	GUTIERREZ, STEFANIE	01008-DP	PY	04/11/2025		MW	IS	\$1,345.02
CHK	JF	00281564	00010386	HARPSTER, MARNELLA ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,311.00
CHK	JF	00281565	00004184	MARTIN, LINDA KAY	01008-DP	PY	04/11/2025		MW	IS	\$1,576.64
CHK	JF	00281566	00006623	MCLAURIN, NINA AYOKA	01008-DP	PY	04/11/2025		MW	IS	\$2,248.85
CHK	JF	00281567	00011221	MEEHAN, JOHN EDWIN	01008-DP	PY	04/11/2025		MW	IS	\$1,966.23
CHK	JF	00281568	00010374	MORENO BENITEZ, CINDY MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,385.18
CHK	JF	00281569	00012208	NAVEDO, INEZ ANTONIA	01008-DP	PY	04/11/2025		MW	IS	\$1,094.14
CHK	JF	00281570	00012642	NESBETH, CAMILLA KEZIAH	01008-DP	PY	04/11/2025		MW	IS	\$1,015.60
CHK	JF	00281571	00011269	REYES, MARGARITA	01008-DP	PY	04/11/2025		MW	IS	\$1,180.11
CHK	JF	00281572	00012234	SADLER, ERIC STEVEN	01008-DP	PY	04/11/2025		MW	IS	\$1,337.65
CHK	JF	00281573	00012643	SANABRIA, EVALYSE HELENE	01008-DP	PY	04/11/2025		MW	IS	\$1,295.65
CHK	JF	00281574	00007177	TORCASIO, GIOVANNI	01008-DP	PY	04/11/2025		MW	IS	\$1,298.34
CHK	JF	00281575	00012450	VENTURA, YOLANDA ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,200.36
CHK	JF	00281576	00009490	VERA, JESSICA I	01008-DP	PY	04/11/2025		MW	IS	\$1,543.54

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CHK	JF	00281577	00011984	WAY, LILYETTE MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,290.63
CHK	JF	00281578	00004055	WOOD, STEPHEN C	01008-DP	PY	04/11/2025		MW	IS	\$3,069.81
CHK	JF	00281579	00010387	ASHLEY JR, TROY C	01008-DP	PY	04/11/2025		MW	IS	\$1,731.28
CHK	JF	00281580	00007164	BAEZ, MARCOS	01008-DP	PY	04/11/2025		MW	IS	\$2,317.51
CHK	JF	00281581	00010998	BROWN, DOUGLAS EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$2,834.07
CHK	JF	00281582	00010012	BRUMBY, RICHMOND LISLE	01008-DP	PY	04/11/2025		MW	IS	\$2,981.31
CHK	JF	00281583	00006107	CASTRO III, ISMAEL	01008-DP	PY	04/11/2025		MW	IS	\$3,641.93
CHK	JF	00281584	00008966	CLARK, DIRK	01008-DP	PY	04/11/2025		MW	IS	\$2,840.33
CHK	JF	00281585	00009171	COLE, CHELSEA	01008-DP	PY	04/11/2025		MW	IS	\$1,618.12
CHK	JF	00281586	00008931	COLLINS, FRANCIS	01008-DP	PY	04/11/2025		MW	IS	\$1,739.40
CHK	JF	00281587	00010495	COLLINS, TONYIA R	01008-DP	PY	04/11/2025		MW	IS	\$1,223.40
CHK	JF	00281588	00010755	DE LEON NIEVES, KENNETH E	01008-DP	PY	04/11/2025		MW	IS	\$2,373.53
CHK	JF	00281589	00009416	ESCOVAR, ROBERTO	01008-DP	PY	04/11/2025		MW	IS	\$4,362.42
CHK	JF	00281590	00011274	EVANS, MARC WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,132.11
CHK	JF	00281591	00004679	FRAZIER, ANNA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,514.43
CHK	JF	00281592	00006109	GANTZ, PATRICK A	01008-DP	PY	04/11/2025		MW	IS	\$1,944.20
CHK	JF	00281593	00006496	GLASS, TIMOTHY	01008-DP	PY	04/11/2025		MW	IS	\$1,578.89
CHK	JF	00281594	00001651	GRAHAM, NOEL	01008-DP	PY	04/11/2025		MW	IS	\$3,101.11
CHK	JF	00281595	00012598	GREENE, KEVIN MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,785.71
CHK	JF	00281596	00009603	JORDAN, BRIAN A	01008-DP	PY	04/11/2025		MW	IS	\$2,551.97
CHK	JF	00281597	00004698	LANGFORD, CHRISTOPHER P	01008-DP	PY	04/11/2025		MW	IS	\$2,169.35
CHK	JF	00281598	00005425	LONG, BRYAN T	01008-DP	PY	04/11/2025		MW	IS	\$2,252.92
CHK	JF	00281599	00010170	LORENZO-MOLINA, RUTH	01008-DP	PY	04/11/2025		MW	IS	\$2,483.10
CHK	JF	00281600	00012115	MARULIS, ANDREW JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,267.97
CHK	JF	00281601	00011746	MILLS, SIDNEY A	01008-DP	PY	04/11/2025		MW	IS	\$3,031.54
CHK	JF	00281602	00011562	RAMIREZ, GUSTAVO ADOLFO	01008-DP	PY	04/11/2025		MW	IS	\$2,200.70
CHK	JF	00281603	00012603	RIVERA MONTALVO, CHRISTIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,619.23
CHK	JF	00281604	00012153	RIVERA, JOSE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$2,297.81
CHK	JF	00281605	00003557	RODRIGUEZ, HIRAM I	01008-DP	PY	04/11/2025		MW	IS	\$1,762.76
CHK	JF	00281606	00012130	ROSARIO-MALDONADO, EMANUEL	01008-DP	PY	04/11/2025		MW	IS	\$2,178.65
CHK	JF	00281607	00010595	SANCHEZ, KIMBERLY MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,304.70
CHK	JF	00281608	00010369	SHIRLEY, DAVID C	01008-DP	PY	04/11/2025		MW	IS	\$2,559.00
CHK	JF	00281609	00010731	SIACA DE JESUS, JOSUE DAVID	01008-DP	PY	04/11/2025		MW	IS	\$1,808.85
CHK	JF	00281610	00006763	SINGLETON II, ROBERT W	01008-DP	PY	04/11/2025		MW	IS	\$2,452.07
CHK	JF	00281611	00011927	SMITH, BRADLEY S	01008-DP	PY	04/11/2025		MW	IS	\$2,243.73

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CHK	JF	00281612	00008734	ADAMS, MARTHA JANE	01008-DP	PY	04/11/2025		MW	IS	\$2,851.72
CHK	JF	00281613	00010577	ARCHER, PAULA	01008-DP	PY	04/11/2025		MW	IS	\$2,018.07
CHK	JF	00281614	00012322	ARDILA, LAURA VALENTINA	01008-DP	PY	04/11/2025		MW	IS	\$1,908.31
CHK	JF	00281615	00010652	ARKENBOUT, DANIEL S	01008-DP	PY	04/11/2025		MW	IS	\$2,029.89
CHK	JF	00281616	00006515	CASTRO, CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$2,936.31
CHK	JF	00281617	00012265	ELSA YED, BASSAM MOHAMED	01008-DP	PY	04/11/2025		MW	IS	\$2,204.91
CHK	JF	00281618	00012258	HOLMES III, JAMES LARRY	01008-DP	PY	04/11/2025		MW	IS	\$1,870.01
CHK	JF	00281619	00006980	JUHAS, SILVIA	01008-DP	PY	04/11/2025		MW	IS	\$1,672.61
CHK	JF	00281620	00006787	KECK, RICHARD W	01008-DP	PY	04/11/2025		MW	IS	\$2,812.93
CHK	JF	00281621	00010849	KERR, BRANDON JAMES	01008-DP	PY	04/11/2025		MW	IS	\$3,022.00
CHK	JF	00281622	00008839	LARSEN, CHRISTOPHER	01008-DP	PY	04/11/2025		MW	IS	\$1,923.57
CHK	JF	00281623	00002692	MCFADDEN, BRYAN E	01008-DP	PY	04/11/2025		MW	IS	\$2,252.48
CHK	JF	00281624	00012477	MELLENDEZ QUILES, CYNTHIA	01008-DP	PY	04/11/2025		MW	IS	\$2,043.86
CHK	JF	00281625	00011358	MENNA, ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$3,728.59
CHK	JF	00281626	00004208	MOORE, TIMOTHY B	01008-DP	PY	04/11/2025		MW	IS	\$1,953.14
CHK	JF	00281627	00012595	NAJIM, AHMED N	01008-DP	PY	04/11/2025		MW	IS	\$2,756.27
CHK	JF	00281628	00012390	NUNEZ OCHOA, DIOGENES R	01008-DP	PY	04/11/2025		MW	IS	\$1,941.65
CHK	JF	00281629	00010762	ORTIZ, JOSE M	01008-DP	PY	04/11/2025		MW	IS	\$2,741.30
CHK	JF	00281630	00003480	PEREZ-LOPEZ, MELVIN	01008-DP	PY	04/11/2025		MW	IS	\$2,663.45
CHK	JF	00281631	00011354	RAMOS, JACQUELINE	01008-DP	PY	04/11/2025		MW	IS	\$1,079.15
CHK	JF	00281632	00010596	RIVERA-IGLESIAS, ASTRID	01008-DP	PY	04/11/2025		MW	IS	\$611.43
CHK	JF	00281633	00002090	SANDERSON JR, JAMES EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$2,228.66
CHK	JF	00281634	00005178	SMITH, LISA A	01008-DP	PY	04/11/2025		MW	IS	\$2,131.52
CHK	JF	00281635	00004072	STADTLANDER, TINA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,099.83
CHK	JF	00281636	00012298	STEINMETZ, BRIAN AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,806.25
CHK	JF	00281637	00008360	ALBRITTON, MARY VIOLET	01008-DP	PY	04/11/2025		MW	IS	\$1,587.58
CHK	JF	00281638	00006360	BEAN, SANDRA D	01008-DP	PY	04/11/2025		MW	IS	\$3,034.89
CHK	JF	00281639	00010824	BEAUCHAMP, SOLEDAD	01008-DP	PY	04/11/2025		MW	IS	\$1,813.74
CHK	JF	00281640	00010866	BLAIR, ADRIENNE	01008-DP	PY	04/11/2025		MW	IS	\$1,811.73
CHK	JF	00281641	00003083	BROWN, BRIAN KENT	01008-DP	PY	04/11/2025		MW	IS	\$4,451.85
CHK	JF	00281642	00008524	BURROWS COOTS, PATRICIA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,367.55
CHK	JF	00281643	00002748	CASTILLO, MARIA ROSA	01008-DP	PY	04/11/2025		MW	IS	\$3,228.84
CHK	JF	00281644	00004066	HADDOCK, KELLY	01008-DP	PY	04/11/2025		MW	IS	\$3,396.63
CHK	JF	00281645	00008223	LAGEDROST, SCOTT A	01008-DP	PY	04/11/2025		MW	IS	\$1,843.28
CHK	JF	00281646	00010105	MARTIN, MARANGELIC	01008-DP	PY	04/11/2025		MW	IS	\$2,099.09

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00281647	00010744	MORALES, DAMARIS	01008-DP	PY	04/11/2025		MW	IS	\$1,751.66
CHK	JF	00281648	00007272	NAJDA, MAHMOUD R	01008-DP	PY	04/11/2025		MW	IS	\$5,038.47
CHK	JF	00281649	00009492	NIMCHAROEN, MAYTINEE	01008-DP	PY	04/11/2025		MW	IS	\$2,102.11
CHK	JF	00281650	00011770	PETERSON, RIDGE AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,560.26
CHK	JF	00281651	00009970	RODRIGUEZ, ZORY	01008-DP	PY	04/11/2025		MW	IS	\$1,570.65
CHK	JF	00281652	00002192	STANGLE II, RAYMOND CARL	01008-DP	PY	04/11/2025		MW	IS	\$5,468.97
CHK	JF	00281653	00009078	WOOD, DANIELLE RACHEAL	01008-DP	PY	04/11/2025		MW	IS	\$2,205.30
CHK	JF	00281654	00008732	ZMORENSKI, TONI LENORA	01008-DP	PY	04/11/2025		MW	IS	\$1,222.04
CHK	JF	00281655	00011652	DAWSON, CHRISTOPHER JOHN	01008-DP	PY	04/11/2025		MW	IS	\$1,716.23
CHK	JF	00281656	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,739.99
CHK	JF	00281657	00005433	GENTRY, HEATHER	01008-DP	PY	04/11/2025		MW	IS	\$1,690.87
CHK	JF	00281658	00012096	JENSEN, ILSE	01008-DP	PY	04/11/2025		MW	IS	\$1,583.22
CHK	JF	00281659	00008915	MONTIJO, VILMARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,554.41
CHK	JF	00281660	00010600	PORTER, JENIFER LYNETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,693.82
CHK	JF	00281661	00012493	RAGGS, RA-KEEM DONTE	01008-DP	PY	04/11/2025		MW	IS	\$1,099.52
CHK	JF	00281662	00011883	RIOS JR, JULIO RAMON	01008-DP	PY	04/11/2025		MW	IS	\$1,449.61
CHK	JF	00281663	00010788	ROMAN, VANESSA	01008-DP	PY	04/11/2025		MW	IS	\$1,462.45
CHK	JF	00281664	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01008-DP	PY	04/11/2025		MW	IS	\$1,347.99
CHK	JF	00281665	00012500	SIMON, DAVID ALEXIS	01008-DP	PY	04/11/2025		MW	IS	\$1,583.23
CHK	JF	00281666	00010959	SUASIE, JAZMINE MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,421.00
CHK	JF	00281667	00011654	TORRES, JOSE A	01008-DP	PY	04/11/2025		MW	IS	\$1,649.93
CHK	JF	00281668	00009683	WHYMS, ALVIN	01008-DP	PY	04/11/2025		MW	IS	\$1,962.55
CHK	JF	00281669	00012172	AMIOT, MICHAEL W	01008-DP	PY	04/11/2025		MW	IS	\$2,111.27
CHK	JF	00281670	00012206	ASHLEY, LORINDA LEIGH	01008-DP	PY	04/11/2025		MW	IS	\$118.99
CHK	JF	00281671	00009081	BORRERO, CRISTINA M	01008-DP	PY	04/11/2025		MW	IS	\$1,632.01
CHK	JF	00281672	00012132	CASTILLO DE LA CRUZ, JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,679.52
CHK	JF	00281673	00011818	COX, DEYAVION ENRICQUE	01008-DP	PY	04/11/2025		MW	IS	\$180.45
CHK	JF	00281674	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01008-DP	PY	04/11/2025		MW	IS	\$1,488.40
CHK	JF	00281675	00003524	DAVILA-GONZALEZ, DAMARYS	01008-DP	PY	04/11/2025		MW	IS	\$1,611.54
CHK	JF	00281676	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01008-DP	PY	04/11/2025		MW	IS	\$1,279.23
CHK	JF	00281677	00012092	FERNANDEZ, JOEL	01008-DP	PY	04/11/2025		MW	IS	\$2,212.53
CHK	JF	00281678	00012647	GARALLUES, CAROLINA E	01008-DP	PY	04/11/2025		MW	IS	\$1,353.47
CHK	JF	00281679	00012524	GARCIA, ADA LETICIA	01008-DP	PY	04/11/2025		MW	IS	\$1,541.95
CHK	JF	00281680	00006202	JONES, TONI MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$2,071.07
CHK	JF	00281681	00008987	KAUR, KIERANDEEP	01008-DP	PY	04/11/2025		MW	IS	\$102.17

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CHK	JF	00281682	00011393	LABELL, LIZZETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,243.96
CHK	JF	00281683	00006761	LUMSDEN, NEVAJO L	01008-DP	PY	04/11/2025		MW	IS	\$2,748.72
CHK	JF	00281684	00011819	MATOS, JENNIFER LIZ	01008-DP	PY	04/11/2025		MW	IS	\$1,381.72
CHK	JF	00281685	00011401	MILORD, SIDDIGA	01008-DP	PY	04/11/2025		MW	IS	\$1,579.77
CHK	JF	00281686	00002117	MONTGOMERY, DAVID LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,858.42
CHK	JF	00281687	00011140	MORALES-SILVA, LINOSHA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,683.81
CHK	JF	00281688	00012294	RIVERA ROMAN, ALONDRA LIZ	01008-DP	PY	04/11/2025		MW	IS	\$164.02
CHK	JF	00281689	00012389	RODRIGUEZ, MICHEL	01008-DP	PY	04/11/2025		MW	IS	\$2,115.36
CHK	JF	00281690	00012599	SALEM, SAFAA JIHAD	01008-DP	PY	04/11/2025		MW	IS	\$132.46
CHK	JF	00281691	00009958	SANTIAGO, LESLIE	01008-DP	PY	04/11/2025		MW	IS	\$1,394.86
CHK	JF	00281692	00008333	STAWINSKY, ADRIANA	01008-DP	PY	04/11/2025		MW	IS	\$1,365.55
CHK	JF	00281693	00012095	STEPHENS, REBECCA LYNN LEE	01008-DP	PY	04/11/2025		MW	IS	\$131.23
CHK	JF	00281694	00011099	SURIS, CHRISTOPHER EDGAR	01008-DP	PY	04/11/2025		MW	IS	\$2,617.90
CHK	JF	00281695	00008771	TORRES RIVERA, ENID B	01008-DP	PY	04/11/2025		MW	IS	\$1,989.38
CHK	JF	00281696	00010005	WILLIS, KIARA RENE	01008-DP	PY	04/11/2025		MW	IS	\$87.10
CHK	JF	00281697	00012058	WITTER, CHEYAN TOWANDA	01008-DP	PY	04/11/2025		MW	IS	\$1,785.65
CHK	JF	00281698	00012476	BROWN JR, VINCENT EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$1,509.10
CHK	JF	00281699	00012581	BURGOS, SONIA IRIS	01008-DP	PY	04/11/2025		MW	IS	\$1,109.73
CHK	JF	00281700	00010327	DEMERY, SADARRIA S	01008-DP	PY	04/11/2025		MW	IS	\$1,095.83
CHK	JF	00281701	00012512	HARDY, SHANIYA TEYONA	01008-DP	PY	04/11/2025		MW	IS	\$1,494.18
CHK	JF	00281702	00012267	KITCHEN, CHANIYAH	01008-DP	PY	04/11/2025		MW	IS	\$1,494.29
CHK	JF	00281703	00010164	NAPPI, MICHAEL PETER	01008-DP	PY	04/11/2025		MW	IS	\$1,561.12
CHK	JF	00281704	00003002	RAYSIK, SARAH ALLISON	01008-DP	PY	04/11/2025		MW	IS	\$1,602.60
CHK	JF	00281705	00012249	ROBERTS, EVERETT L	01008-DP	PY	04/11/2025		MW	IS	\$1,583.85
CHK	JF	00281706	00009623	SCHOONOVER, REBECCA SUE	01008-DP	PY	04/11/2025		MW	IS	\$1,753.47
CHK	JF	00281707	00010828	SOLIS, KENNY	01008-DP	PY	04/11/2025		MW	IS	\$1,575.71
CHK	JF	00281708	00008703	SOTO, MIRIAM	01008-DP	PY	04/11/2025		MW	IS	\$1,591.49
CHK	JF	00281709	00004624	VELEZ-FELICIANO, IRVING E	01008-DP	PY	04/11/2025		MW	IS	\$1,482.82
CHK	JF	00281710	00012021	ALFONSO, LINETTE TAPANES	01008-DP	PY	04/11/2025		MW	IS	\$2,176.82
CHK	JF	00281711	00012061	BOEMLER, SANDRA KAY	01008-DP	PY	04/11/2025		MW	IS	\$2,885.96
CHK	JF	00281712	00011944	SATCHFIELD, PAUL ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$3,157.35
CHK	JF	00281713	00012097	SCHAACK, KAREN LYNN	01008-DP	PY	04/11/2025		MW	IS	\$3,308.05
CHK	JF	00281714	00009830	ABREU, MARIAH KAREN	01008-DP	PY	04/11/2025		MW	IS	\$1,760.14
CHK	JF	00281715	00011871	ACHILLE, RENALD	01008-DP	PY	04/11/2025		MW	IS	\$2,990.44
CHK	JF	00281716	00010292	ADAMS, KEIRA J	01008-DP	PY	04/11/2025		MW	IS	\$2,123.10

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CHK	JF	00281717	00012441	AKERS, CORBIN C	01008-DP	PY	04/11/2025		MW	IS	\$2,080.36
CHK	JF	00281718	00003004	AKERS, DWIGHT D	01008-DP	PY	04/11/2025		MW	IS	\$2,209.23
CHK	JF	00281719	00011288	ALEKSEEV, ALEKSEY	01008-DP	PY	04/11/2025		MW	IS	\$1,781.28
CHK	JF	00281720	00008790	ALEMAN, JEFFREY	01008-DP	PY	04/11/2025		MW	IS	\$3,540.97
CHK	JF	00281721	00009587	ALEMAN, JOSE R	01008-DP	PY	04/11/2025		MW	IS	\$1,899.12
CHK	JF	00281722	00005338	ALLAM, MICHEL	01008-DP	PY	04/11/2025		MW	IS	\$1,665.62
CHK	JF	00281723	00000854	ALMONTE, YUBERKY	01008-DP	PY	04/11/2025		MW	IS	\$4,253.00
CHK	JF	00281724	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01008-DP	PY	04/11/2025		MW	IS	\$1,744.64
CHK	JF	00281725	00010532	ANDERSON, NEWTON J	01008-DP	PY	04/11/2025		MW	IS	\$2,344.20
CHK	JF	00281726	00010066	ANTOINE, CORNEL D	01008-DP	PY	04/11/2025		MW	IS	\$3,125.33
CHK	JF	00281727	00010125	ARSCOTT, VICTORIA ROSE	01008-DP	PY	04/11/2025		MW	IS	\$1,428.87
CHK	JF	00281728	00012631	BALAGOT, RUTH	01008-DP	PY	04/11/2025		MW	IS	\$1,426.58
CHK	JF	00281729	00012593	BARRAZA, NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,411.44
CHK	JF	00281730	00009285	BERNAL, REGGIE	01008-DP	PY	04/11/2025		MW	IS	\$1,796.13
CHK	JF	00281731	00006063	BLACKSHEAR, JASON B	01008-DP	PY	04/11/2025		MW	IS	\$2,243.27
CHK	JF	00281732	00008236	BLACKSHEAR, KIMBERLY	01008-DP	PY	04/11/2025		MW	IS	\$2,599.22
CHK	JF	00281733	00012177	BLAKE, JARRED T D	01008-DP	PY	04/11/2025		MW	IS	\$1,590.62
CHK	JF	00281734	00012453	BOGGS, CHARLES EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$1,485.96
CHK	JF	00281735	00011991	BOLEWARE, MARVIN BRIAN	01008-DP	PY	04/11/2025		MW	IS	\$2,811.18
CHK	JF	00281736	00009735	BONBON, CRYSTAL LACOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,866.17
CHK	JF	00281737	00010305	BONITTO, MARCUS A	01008-DP	PY	04/11/2025		MW	IS	\$1,963.28
CHK	JF	00281738	00012329	BREMER, GINA	01008-DP	PY	04/11/2025		MW	IS	\$1,661.44
CHK	JF	00281739	00001903	BRISCO, PINKEY EVON	01008-DP	PY	04/11/2025		MW	IS	\$2,404.03
CHK	JF	00281740	00012555	BRISITA, ELVIS	01008-DP	PY	04/11/2025		MW	IS	\$1,399.58
CHK	JF	00281741	00011456	BROWN, ALEXIS RENAISHA	01008-DP	PY	04/11/2025		MW	IS	\$2,370.57
CHK	JF	00281742	00010290	BROWN, DONNA S	01008-DP	PY	04/11/2025		MW	IS	\$1,376.57
CHK	JF	00281743	00004893	BROWN, FELICIA ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,300.55
CHK	JF	00281744	00004566	BROWN, NATHAN L	01008-DP	PY	04/11/2025		MW	IS	\$3,001.84
CHK	JF	00281745	00003638	BROWNING, LISA ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,186.76
CHK	JF	00281746	00005297	BUCKLEY, TWANYA DENISE	01008-DP	PY	04/11/2025		MW	IS	\$999.59
CHK	JF	00281747	00009813	CANDELARIO JR, RAFAEL ZACHARY	01008-DP	PY	04/11/2025		MW	IS	\$1,970.77
CHK	JF	00281748	00008487	CAPPS, KELLY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,723.05
CHK	JF	00281749	00012442	CARDENAS, RAFAEL	01008-DP	PY	04/11/2025		MW	IS	\$3,260.93
CHK	JF	00281750	00011688	CARO HERNANDEZ, STEPHANY	01008-DP	PY	04/11/2025		MW	IS	\$1,807.77
CHK	JF	00281751	00012537	CASIANO, JASMINE AIDA	01008-DP	PY	04/11/2025		MW	IS	\$1,376.37

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CHK	JF	00281752	00006076	CASTILLO, CYNTHIA RENEE	01008-DP	PY	04/11/2025		MW	IS	\$1,465.17
CHK	JF	00281753	00005930	CHAUHARJASINGH, SHARON	01008-DP	PY	04/11/2025		MW	IS	\$2,854.59
CHK	JF	00281754	00011605	CHERRY, AYYUB IBN ABDUL	01008-DP	PY	04/11/2025		MW	IS	\$1,934.34
CHK	JF	00281755	00011760	CHISHOLM, RACHEL YVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,013.11
CHK	JF	00281756	00012235	CLEMENTE, RAQUEL	01008-DP	PY	04/11/2025		MW	IS	\$2,169.21
CHK	JF	00281757	00012335	COHEN, JESSICA NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,256.85
CHK	JF	00281758	00009284	COLLADO, CHRISTOPHER	01008-DP	PY	04/11/2025		MW	IS	\$2,370.25
CHK	JF	00281759	00003342	COOPER, JOHN J	01008-DP	PY	04/11/2025		MW	IS	\$2,539.03
CHK	JF	00281760	00012300	CORTES, JACQUELINE	01008-DP	PY	04/11/2025		MW	IS	\$1,613.66
CHK	JF	00281761	00007510	CREVELING, JUDY A	01008-DP	PY	04/11/2025		MW	IS	\$1,657.58
CHK	JF	00281762	00006191	CRISP, DEBORAH L	01008-DP	PY	04/11/2025		MW	IS	\$1,911.70
CHK	JF	00281763	00012591	CULLEN, RA'SHA ARIANNA	01008-DP	PY	04/11/2025		MW	IS	\$1,255.55
CHK	JF	00281764	00005854	DAVIS, ANGELA DENISE	01008-DP	PY	04/11/2025		MW	IS	\$2,046.58
CHK	JF	00281765	00012592	DAVIS, MARGARET ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,483.32
CHK	JF	00281766	00008497	DAVIS, THOMAS O	01008-DP	PY	04/11/2025		MW	IS	\$2,290.19
CHK	JF	00281767	00012582	DAWSON, BRANDI NICHOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,499.68
CHK	JF	00281768	00004843	DELEON, SANTOS	01008-DP	PY	04/11/2025		MW	IS	\$2,167.06
CHK	JF	00281769	00006603	DENSON, MARLON L	01008-DP	PY	04/11/2025		MW	IS	\$2,694.59
CHK	JF	00281770	00012446	DIAZ GOMEZ, ALWIN	01008-DP	PY	04/11/2025		MW	IS	\$1,370.59
CHK	JF	00281771	00011328	DIAZ SOTO, LUIS A	01008-DP	PY	04/11/2025		MW	IS	\$1,636.04
CHK	JF	00281772	00011935	DIAZ, ANGELICA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,243.16
CHK	JF	00281773	00007567	DIAZ, MYRNA	01008-DP	PY	04/11/2025		MW	IS	\$1,525.99
CHK	JF	00281774	00008698	DINKO, REBECCA IVETTE	01008-DP	PY	04/11/2025		MW	IS	\$2,876.94
CHK	JF	00281775	00011174	DORMAN, HOLLY M	01008-DP	PY	04/11/2025		MW	IS	\$2,548.41
CHK	JF	00281776	00011745	DOS SANTOS, CINDY FONTES	01008-DP	PY	04/11/2025		MW	IS	\$2,074.53
CHK	JF	00281777	00006770	DUNKIRK, JENNIFER	01008-DP	PY	04/11/2025		MW	IS	\$2,219.72
CHK	JF	00281778	00011289	DURHAM, ALISSA MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,795.12
CHK	JF	00281779	00012240	ESTRADA, ISABELLE CHRISTINE	01008-DP	PY	04/11/2025		MW	IS	\$1,528.40
CHK	JF	00281780	00012110	EUNIS, SHERONIE ANTHIA	01008-DP	PY	04/11/2025		MW	IS	\$1,277.11
CHK	JF	00281781	00010546	EXANTUS, MARQUISE M	01008-DP	PY	04/11/2025		MW	IS	\$1,639.30
CHK	JF	00281782	00004414	FELICIANO, JEFFREY	01008-DP	PY	04/11/2025		MW	IS	\$2,946.71
CHK	JF	00281783	00000470	FIGUEROA, JANET	01008-DP	PY	04/11/2025		MW	IS	\$1,893.65
CHK	JF	00281784	00007641	FISHER, MICHAEL A	01008-DP	PY	04/11/2025		MW	IS	\$2,299.52
CHK	JF	00281785	00006602	FLORES, KERMIT F	01008-DP	PY	04/11/2025		MW	IS	\$1,515.73
CHK	JF	00281786	00009661	FOO, JESSICA E	01008-DP	PY	04/11/2025		MW	IS	\$2,044.31

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CHK	JF	00281787	00011388	FORD, GIELISA S	01008-DP	PY	04/11/2025		MW	IS	\$1,492.66
CHK	JF	00281788	00012531	FOREST, BRITTANY SYLVIA	01008-DP	PY	04/11/2025		MW	IS	\$1,606.14
CHK	JF	00281789	00011355	FOSTER II, TYRONE PRESTON	01008-DP	PY	04/11/2025		MW	IS	\$2,094.40
CHK	JF	00281790	00006104	FOUSSE, HEATHER	01008-DP	PY	04/11/2025		MW	IS	\$2,408.03
CHK	JF	00281791	00011738	FRAGOSO, WANDA ELISE	01008-DP	PY	04/11/2025		MW	IS	\$2,007.87
CHK	JF	00281792	00003458	GAINES, VERONICA CAROL	01008-DP	PY	04/11/2025		MW	IS	\$2,637.86
CHK	JF	00281793	00012369	GALLARDO JR, BERNABE	01008-DP	PY	04/11/2025		MW	IS	\$2,097.30
CHK	JF	00281794	00008560	GALLICCHIO, DAMIEN A	01008-DP	PY	04/11/2025		MW	IS	\$2,312.51
CHK	JF	00281795	00007973	GALLOWAY, CHAD A	01008-DP	PY	04/11/2025		MW	IS	\$2,326.70
CHK	JF	00281796	00008063	GALLOWAY, CHARLES S	01008-DP	PY	04/11/2025		MW	IS	\$2,037.34
CHK	JF	00281797	00011168	GARCIA JR, JOHNNY ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,900.59
CHK	JF	00281798	00000348	GARCIA, SANTOS	01008-DP	PY	04/11/2025		MW	IS	\$1,867.95
CHK	JF	00281799	00006253	GIBSON, JOY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,623.56
CHK	JF	00281800	00012137	GIL, MAYLENE MADELINE	01008-DP	PY	04/11/2025		MW	IS	\$1,418.01
CHK	JF	00281801	00011002	GILBERT, ROMANO	01008-DP	PY	04/11/2025		MW	IS	\$1,746.80
CHK	JF	00281802	00012273	GIRALDO UBILLUS, PATRICK YARDL	01008-DP	PY	04/11/2025		MW	IS	\$1,315.91
CHK	JF	00281803	00009391	GIVENS, LATAVIS	01008-DP	PY	04/11/2025		MW	IS	\$2,155.53
CHK	JF	00281804	00010432	GONZALEZ ROSARIO, LUIS D M	01008-DP	PY	04/11/2025		MW	IS	\$1,636.26
CHK	JF	00281805	00010790	GONZALEZ, JOSE ROBERTO	01008-DP	PY	04/11/2025		MW	IS	\$2,952.30
CHK	JF	00281806	00011640	GONZALEZ, MARANGELEE	01008-DP	PY	04/11/2025		MW	IS	\$1,223.96
CHK	JF	00281807	00011959	GRACCHUS MENDEZ, SELINE A	01008-DP	PY	04/11/2025		MW	IS	\$1,332.56
CHK	JF	00281808	00012445	GRAVES, DONALD MATTHEW	01008-DP	PY	04/11/2025		MW	IS	\$1,058.79
CHK	JF	00281809	00005168	GRAY, JOEL PORTER	01008-DP	PY	04/11/2025		MW	IS	\$2,165.53
CHK	JF	00281810	00011762	GREEN, TAMARA SHANELL	01008-DP	PY	04/11/2025		MW	IS	\$2,709.78
CHK	JF	00281811	00011013	GREENE, BRIANA MARIAN	01008-DP	PY	04/11/2025		MW	IS	\$2,288.84
CHK	JF	00281812	00010786	GREENE, PARIS ROMELO	01008-DP	PY	04/11/2025		MW	IS	\$2,819.50
CHK	JF	00281813	00008486	HANNA JR, DARRYL LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,357.23
CHK	JF	00281814	00009383	HARMON, ASHLIE	01008-DP	PY	04/11/2025		MW	IS	\$2,143.33
CHK	JF	00281815	00009317	HARRIS, GAYLAN MERCER	01008-DP	PY	04/11/2025		MW	IS	\$2,203.54
CHK	JF	00281816	00011058	HARRIS, SHEENA NICOLA	01008-DP	PY	04/11/2025		MW	IS	\$1,591.95
CHK	JF	00281817	00008485	HAYNES, ISAAC CYRIL	01008-DP	PY	04/11/2025		MW	IS	\$2,101.56
CHK	JF	00281818	00009197	HENDERSON, SONJAY REDELL	01008-DP	PY	04/11/2025		MW	IS	\$1,551.83
CHK	JF	00281819	00004312	HERNANDEZ, CANDELARIO	01008-DP	PY	04/11/2025		MW	IS	\$2,640.57
CHK	JF	00281820	00010446	HERNANDEZ, CHRISTIAN A	01008-DP	PY	04/11/2025		MW	IS	\$1,863.62
CHK	JF	00281821	00010863	HERNANDEZ, SABRINA AMANDA	01008-DP	PY	04/11/2025		MW	IS	\$1,671.14

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CHK	JF	00281822	00011159	HICKS, CEDRIC DEVAUGHN	01008-DP	PY	04/11/2025		MW	IS	\$1,797.79
CHK	JF	00281823	00007913	HIDALGO, GLENN ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$3,100.80
CHK	JF	00281824	00003942	HUBE, ALAN KEITH	01008-DP	PY	04/11/2025		MW	IS	\$2,573.87
CHK	JF	00281825	00010423	HUGGINS, GLENROY DONNOVAN	01008-DP	PY	04/11/2025		MW	IS	\$2,069.52
CHK	JF	00281826	00012254	HURDLE, KRISTIE BARBARA	01008-DP	PY	04/11/2025		MW	IS	\$761.01
CHK	JF	00281827	00008978	HYPPOLITE, LARENS	01008-DP	PY	04/11/2025		MW	IS	\$1,911.80
CHK	JF	00281828	00006316	INFANTE, JAMILI ABIGAIL	01008-DP	PY	04/11/2025		MW	IS	\$2,011.97
CHK	JF	00281829	00009767	JACKSON JR, NATHAN ELLIS	01008-DP	PY	04/11/2025		MW	IS	\$1,180.38
CHK	JF	00281830	00000337	JACKSON, DAVID E	01008-DP	PY	04/11/2025		MW	IS	\$2,340.27
CHK	JF	00281831	00008095	JARRELLS, LASHON RANETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,939.17
CHK	JF	00281832	00011775	JEANNELUS, LOUSSENDA	01008-DP	PY	04/11/2025		MW	IS	\$1,356.83
CHK	JF	00281833	00008065	JENKINS, OMEGA Q	01008-DP	PY	04/11/2025		MW	IS	\$2,341.18
CHK	JF	00281834	00011169	JENKINS, PATRICIA ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,763.93
CHK	JF	00281835	00009002	JOHNSON JR, DELROY A	01008-DP	PY	04/11/2025		MW	IS	\$1,345.67
CHK	JF	00281836	00012077	JOHNSON, DESTINY ALIZE	01008-DP	PY	04/11/2025		MW	IS	\$1,751.82
CHK	JF	00281837	00005569	JOHNSON, RIKETA D	01008-DP	PY	04/11/2025		MW	IS	\$2,332.69
CHK	JF	00281838	00009117	JOSEPH, VANESSA LEONA	01008-DP	PY	04/11/2025		MW	IS	\$1,790.53
CHK	JF	00281839	00006719	KENNEY JR, B. JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,011.41
CHK	JF	00281840	00012201	KEY, KRANESTHA TANELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,449.60
CHK	JF	00281841	00012330	KHTOU, BRAHIM	01008-DP	PY	04/11/2025		MW	IS	\$1,929.07
CHK	JF	00281842	00009316	LAJOIE, BRANDON M	01008-DP	PY	04/11/2025		MW	IS	\$1,912.16
CHK	JF	00281843	00008559	LANGSTON, MICHAEL WAYNE	01008-DP	PY	04/11/2025		MW	IS	\$1,804.00
CHK	JF	00281844	00011501	LEANDRE, MILANDA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,121.34
CHK	JF	00281845	00010174	LEBRON, CARMEN T	01008-DP	PY	04/11/2025		MW	IS	\$1,670.86
CHK	JF	00281846	00008274	LEBRON, JULIO CESAR	01008-DP	PY	04/11/2025		MW	IS	\$3,508.36
CHK	JF	00281847	00000017	LEINSING, ERIC MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,554.95
CHK	JF	00281848	00011549	LEWIS, MELISSA LORRAINE	01008-DP	PY	04/11/2025		MW	IS	\$1,069.47
CHK	JF	00281849	00009173	LINANE IV, WILLIAM JAMES	01008-DP	PY	04/11/2025		MW	IS	\$3,520.78
CHK	JF	00281850	00012209	LIRANZO-HERRERA, DESIREE	01008-DP	PY	04/11/2025		MW	IS	\$1,071.14
CHK	JF	00281851	00012338	LOPEZ, CARYNA PAULINE	01008-DP	PY	04/11/2025		MW	IS	\$1,394.38
CHK	JF	00281852	00011499	LOPEZ, JHONATTAN RAFAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,937.66
CHK	JF	00281853	00011225	LOPEZ, NELSON JAY	01008-DP	PY	04/11/2025		MW	IS	\$2,710.59
CHK	JF	00281854	00000257	LORD, MONA	01008-DP	PY	04/11/2025		MW	IS	\$1,548.88
CHK	JF	00281855	00012299	LOVETT, SOLOMON BENJUDAH	01008-DP	PY	04/11/2025		MW	IS	\$2,349.63
CHK	JF	00281856	00010859	MACHADO-NARVAEZ, JESSICA L	01008-DP	PY	04/11/2025		MW	IS	\$1,703.84

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CHK	JF	00281857	00011668	MAHARAJ, HASSAN ELIJAH	01008-DP	PY	04/11/2025		MW	IS	\$1,423.36
CHK	JF	00281858	00009177	MANNING, KEVIN THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$3,478.21
CHK	JF	00281859	00008479	MANNING, TROY WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,007.45
CHK	JF	00281860	00008440	MARCECA, MARYANNE	01008-DP	PY	04/11/2025		MW	IS	\$796.93
CHK	JF	00281861	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01008-DP	PY	04/11/2025		MW	IS	\$1,358.77
CHK	JF	00281862	00012519	MARTINEZ LOPEZ, MELIZA	01008-DP	PY	04/11/2025		MW	IS	\$1,675.29
CHK	JF	00281863	00006400	MARTINEZ TORIBIO, ROSA INES	01008-DP	PY	04/11/2025		MW	IS	\$1,250.24
CHK	JF	00281864	00012146	MARTINEZ, HENDRICHS ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$1,992.40
CHK	JF	00281865	00009274	MARTINEZ, HOPE ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$2,089.91
CHK	JF	00281866	00012407	MARTINEZ, KRISTIANE ONEIDA	01008-DP	PY	04/11/2025		MW	IS	\$1,039.56
CHK	JF	00281867	00012255	MARTINEZ, NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,947.70
CHK	JF	00281868	00011851	MARTINEZ, RACHEL	01008-DP	PY	04/11/2025		MW	IS	\$2,443.91
CHK	JF	00281869	00012553	MATTHEW, LLOYD SMITH	01008-DP	PY	04/11/2025		MW	IS	\$1,292.91
CHK	JF	00281870	00008990	MAZEPAS, EDSON	01008-DP	PY	04/11/2025		MW	IS	\$2,906.59
CHK	JF	00281871	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01008-DP	PY	04/11/2025		MW	IS	\$1,370.58
CHK	JF	00281872	00005170	MCNEES, PATTI A	01008-DP	PY	04/11/2025		MW	IS	\$1,863.44
CHK	JF	00281873	00011155	MCQUILLAR, JASMINE LORRAINE	01008-DP	PY	04/11/2025		MW	IS	\$2,713.28
CHK	JF	00281874	00012036	MENDES, MIRIAM DOLORES	01008-DP	PY	04/11/2025		MW	IS	\$1,634.91
CHK	JF	00281875	00012447	MENDEZ, MONTSERRAT	01008-DP	PY	04/11/2025		MW	IS	\$1,829.15
CHK	JF	00281876	00007221	MERRITT, MONICA S	01008-DP	PY	04/11/2025		MW	IS	\$2,432.32
CHK	JF	00281877	00005982	MESKO, JESSICA L	01008-DP	PY	04/11/2025		MW	IS	\$2,280.64
CHK	JF	00281878	00011641	MEZA, NICHOLAS J	01008-DP	PY	04/11/2025		MW	IS	\$2,114.29
CHK	JF	00281879	00000696	MIESEMER, THOMAS M	01008-DP	PY	04/11/2025		MW	IS	\$2,049.17
CHK	JF	00281880	00011129	MIRANDA, AMANDA-LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,402.41
CHK	JF	00281881	00010311	MOLINA, AMPARO M	01008-DP	PY	04/11/2025		MW	IS	\$1,594.33
CHK	JF	00281882	00012018	MOLINA, RYAN E	01008-DP	PY	04/11/2025		MW	IS	\$1,613.85
CHK	JF	00281883	00011416	MONESTIME, RENAND	01008-DP	PY	04/11/2025		MW	IS	\$2,662.76
CHK	JF	00281884	00007651	MORRIS, JOSEPH VICTOR	01008-DP	PY	04/11/2025		MW	IS	\$2,436.34
CHK	JF	00281885	00007787	MUHAMMAD, TANYA	01008-DP	PY	04/11/2025		MW	IS	\$1,746.18
CHK	JF	00281886	00008420	MUNIZ, CHERYL L	01008-DP	PY	04/11/2025		MW	IS	\$1,664.69
CHK	JF	00281887	00011305	MURDOCK, AMY RENEE	01008-DP	PY	04/11/2025		MW	IS	\$1,445.02
CHK	JF	00281888	00012623	NAU, JIM MANLEY	01008-DP	PY	04/11/2025		MW	IS	\$1,737.51
CHK	JF	00281889	00011584	NEGRON JR, MICHAEL ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,733.65
CHK	JF	00281890	00010721	NEGRON SANTIAGO, IVAN	01008-DP	PY	04/11/2025		MW	IS	\$2,144.20
CHK	JF	00281891	00007011	NEGRON, ANTILIA	01008-DP	PY	04/11/2025		MW	IS	\$2,355.99

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CHK	JF	00281892	00005582	NEGRON, MICHAEL A	01008-DP	PY	04/11/2025		MW	IS	\$2,655.99
CHK	JF	00281893	00004839	NICKSON, CHRISTIE L	01008-DP	PY	04/11/2025		MW	IS	\$2,732.43
CHK	JF	00281894	00011166	NICODEMUS, RAQUEL SHARNICE	01008-DP	PY	04/11/2025		MW	IS	\$1,787.79
CHK	JF	00281895	00010313	NILES, LOGAN TYLER	01008-DP	PY	04/11/2025		MW	IS	\$427.19
CHK	JF	00281896	00009185	NIMCHAROEN, SUWAREE	01008-DP	PY	04/11/2025		MW	IS	\$1,482.54
CHK	JF	00281897	00000343	NOEL, GAIL R	01008-DP	PY	04/11/2025		MW	IS	\$2,141.23
CHK	JF	00281898	00012443	NUNEZ- QUILES, HARRY O	01008-DP	PY	04/11/2025		MW	IS	\$2,001.53
CHK	JF	00281899	00005022	OLIVER, RAY L	01008-DP	PY	04/11/2025		MW	IS	\$3,070.90
CHK	JF	00281900	00008618	OQUENDO ONNA, REY A	01008-DP	PY	04/11/2025		MW	IS	\$1,775.82
CHK	JF	00281901	00010154	OSBORN, KRYSTLE L	01008-DP	PY	04/11/2025		MW	IS	\$1,672.71
CHK	JF	00281902	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01008-DP	PY	04/11/2025		MW	IS	\$1,557.97
CHK	JF	00281903	00005219	OTERO, IRVING	01008-DP	PY	04/11/2025		MW	IS	\$2,184.40
CHK	JF	00281904	00001225	OWENS, JAMES SCOTT	01008-DP	PY	04/11/2025		MW	IS	\$1,679.83
CHK	JF	00281905	00009860	PAGAN, ROBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,861.21
CHK	JF	00281906	00000372	PAIGE-GIBBONS, MIA M	01008-DP	PY	04/11/2025		MW	IS	\$1,952.25
CHK	JF	00281907	00010627	PANAGIOTOPOULOS, ZISIMOS	01008-DP	PY	04/11/2025		MW	IS	\$2,084.67
CHK	JF	00281908	00012178	PAREDES GARCIA, JOSIMAR	01008-DP	PY	04/11/2025		MW	IS	\$2,068.91
CHK	JF	00281909	00008493	PARKS, SEAN EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$2,383.55
CHK	JF	00281910	00010445	PARMLEY, ANNETTE M	01008-DP	PY	04/11/2025		MW	IS	\$2,912.02
CHK	JF	00281911	00011933	PATRICK, MICHELLE DENISE	01008-DP	PY	04/11/2025		MW	IS	\$1,446.35
CHK	JF	00281912	00011776	PAYNE, TEONI IMBER	01008-DP	PY	04/11/2025		MW	IS	\$2,727.77
CHK	JF	00281913	00009318	PEEBLES, CHRISTOPHER A	01008-DP	PY	04/11/2025		MW	IS	\$2,972.56
CHK	JF	00281914	00006782	PERRY, CANDY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,415.53
CHK	JF	00281915	00012372	PIETRI, LUZ VIVIANA	01008-DP	PY	04/11/2025		MW	IS	\$1,421.60
CHK	JF	00281916	00011934	PITTER IV, CLIFFORD ASHTON	01008-DP	PY	04/11/2025		MW	IS	\$1,854.87
CHK	JF	00281917	00009811	POND, RASHEL L	01008-DP	PY	04/11/2025		MW	IS	\$1,972.32
CHK	JF	00281918	00012166	PORTALATIN ORTIZ, LUIS A	01008-DP	PY	04/11/2025		MW	IS	\$1,292.19
CHK	JF	00281919	00010145	POWERS, TAIGEN R	01008-DP	PY	04/11/2025		MW	IS	\$1,695.80
CHK	JF	00281920	00010583	PRESTON, TONNEY	01008-DP	PY	04/11/2025		MW	IS	\$3,788.36
CHK	JF	00281921	00011506	PRICE, HOPE MICHELL	01008-DP	PY	04/11/2025		MW	IS	\$1,731.65
CHK	JF	00281922	00012337	PRICKETT, CONNOR BRYAN	01008-DP	PY	04/11/2025		MW	IS	\$1,226.69
CHK	JF	00281923	00011170	QUETELL, ADDY	01008-DP	PY	04/11/2025		MW	IS	\$2,950.90
CHK	JF	00281924	00011142	RAMIREZ, ROBERT JUNIOR	01008-DP	PY	04/11/2025		MW	IS	\$2,764.39
CHK	JF	00281925	00012552	RAMIREZ, SCOTTIE JORDAN	01008-DP	PY	04/11/2025		MW	IS	\$1,353.27
CHK	JF	00281926	00007689	RAMIREZ, VICKY	01008-DP	PY	04/11/2025		MW	IS	\$1,555.09

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CHK	JF	00281927	00005038	REMBERT, BELVIN LAMOR	01008-DP	PY	04/11/2025		MW	IS	\$1,327.38
CHK	JF	00281928	00011306	RENGIFO, DAVID ALDEMAR	01008-DP	PY	04/11/2025		MW	IS	\$3,414.65
CHK	JF	00281929	00012444	RENTAS, MANUEL ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$1,276.53
CHK	JF	00281930	00011876	REYES, ELVIS NATHAN	01008-DP	PY	04/11/2025		MW	IS	\$2,533.57
CHK	JF	00281931	00012155	REYES, XAVIER	01008-DP	PY	04/11/2025		MW	IS	\$1,304.40
CHK	JF	00281932	00009279	RICHARDS JR, MICHAEL ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$2,974.75
CHK	JF	00281933	00008244	RILEY, CHUBASCO E	01008-DP	PY	04/11/2025		MW	IS	\$2,638.23
CHK	JF	00281934	00009687	RIORDAN, MADELINE	01008-DP	PY	04/11/2025		MW	IS	\$1,926.59
CHK	JF	00281935	00012303	RIVERA, CHRISTINA MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,496.05
CHK	JF	00281936	00008017	RIVERA, CYNTHIA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,548.58
CHK	JF	00281937	00009743	RIVERA, ELDA LIS	01008-DP	PY	04/11/2025		MW	IS	\$2,097.88
CHK	JF	00281938	00012225	RIVERA, LAURA INES	01008-DP	PY	04/11/2025		MW	IS	\$3,984.68
CHK	JF	00281939	00010396	ROARK, CHRISTOPHER W	01008-DP	PY	04/11/2025		MW	IS	\$2,029.72
CHK	JF	00281940	00012471	ROBERTS, PATRICE LAKELIA	01008-DP	PY	04/11/2025		MW	IS	\$1,460.00
CHK	JF	00281941	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01008-DP	PY	04/11/2025		MW	IS	\$1,422.18
CHK	JF	00281942	00011062	ROBINSON, SHIKIRA LARRYETTA	01008-DP	PY	04/11/2025		MW	IS	\$2,746.92
CHK	JF	00281943	00011962	RODRIGUEZ CARDONA, RANDY	01008-DP	PY	04/11/2025		MW	IS	\$1,543.34
CHK	JF	00281944	00012292	RODRIGUEZ JR, RAUL A	01008-DP	PY	04/11/2025		MW	IS	\$956.98
CHK	JF	00281945	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01008-DP	PY	04/11/2025		MW	IS	\$1,588.07
CHK	JF	00281946	00011541	RODRIGUEZ, DESIREE IVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,703.48
CHK	JF	00281947	00011144	RODRIGUEZ, EDILBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,493.98
CHK	JF	00281948	00006746	ROMERO, JOHNNY	01008-DP	PY	04/11/2025		MW	IS	\$2,770.90
CHK	JF	00281949	00012231	ROSA MOLINA, IVAN JOSE	01008-DP	PY	04/11/2025		MW	IS	\$1,743.50
CHK	JF	00281950	00012538	ROSCOE, SHARDELL VENICE	01008-DP	PY	04/11/2025		MW	IS	\$2,136.37
CHK	JF	00281951	00003929	ROTH, GEORGIA A	01008-DP	PY	04/11/2025		MW	IS	\$2,340.48
CHK	JF	00281952	00008061	ROTH, JUSTIN MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,356.70
CHK	JF	00281953	00012425	ROURE-GIRALDO, ANTHONY RAY	01008-DP	PY	04/11/2025		MW	IS	\$1,391.00
CHK	JF	00281954	00012170	ROWE, GINA LYNNETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,448.71
CHK	JF	00281955	00012168	ROWE, JOSEPHINE SUZETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,466.07
CHK	JF	00281956	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,295.65
CHK	JF	00281957	00011224	RUIZ, JOEL ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$2,594.47
CHK	JF	00281958	00000731	RUIZ, VICTOR R	01008-DP	PY	04/11/2025		MW	IS	\$3,156.69
CHK	JF	00281959	00011373	SAMSON, DAVID	01008-DP	PY	04/11/2025		MW	IS	\$1,420.03
CHK	JF	00281960	00011251	SANCHEZ, JOSE RAUL	01008-DP	PY	04/11/2025		MW	IS	\$1,759.42
CHK	JF	00281961	00011321	SANDERS JR, LEON RODNEY	01008-DP	PY	04/11/2025		MW	IS	\$1,565.65

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CHK	JF	00281962	00011309	SANTANA BRITO, MICHAEL A	01008-DP	PY	04/11/2025		MW	IS	\$1,887.43
CHK	JF	00281963	00011820	SANTANA, VANESSA LIZ	01008-DP	PY	04/11/2025		MW	IS	\$1,844.99
CHK	JF	00281964	00007278	SANTIAGO JR, DAVID	01008-DP	PY	04/11/2025		MW	IS	\$1,864.94
CHK	JF	00281965	00012440	SANTIAGO, WILLIAM ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$2,096.02
CHK	JF	00281966	00011853	SANTOS, EVELYN MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,898.87
CHK	JF	00281967	00009794	SARDINAS, MICHAEL JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,368.97
CHK	JF	00281968	00012327	SCHANTZ, DAVINA KUMARI	01008-DP	PY	04/11/2025		MW	IS	\$677.41
CHK	JF	00281969	00012113	SCHULTZ, SHAWN M	01008-DP	PY	04/11/2025		MW	IS	\$1,316.44
CHK	JF	00281970	00010785	SCOTT, SHERVONNA DIONE	01008-DP	PY	04/11/2025		MW	IS	\$2,395.84
CHK	JF	00281971	00008458	SHERWOOD, NIQUINIA KNIGHT	01008-DP	PY	04/11/2025		MW	IS	\$2,682.36
CHK	JF	00281972	00009020	SIEVERS, CHRIS ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,184.49
CHK	JF	00281973	00008045	SIFONTE, CARMEN ELBA	01008-DP	PY	04/11/2025		MW	IS	\$1,638.27
CHK	JF	00281974	00011334	SINGH, NAVPREET	01008-DP	PY	04/11/2025		MW	IS	\$1,872.01
CHK	JF	00281975	00010630	SMALL, TERRON JAFARI	01008-DP	PY	04/11/2025		MW	IS	\$1,986.96
CHK	JF	00281976	00010464	SMEDLEY, JULIAN C	01008-DP	PY	04/11/2025		MW	IS	\$1,880.83
CHK	JF	00281977	00003698	SMITH, CATHERINE ZERUTO	01008-DP	PY	04/11/2025		MW	IS	\$2,226.90
CHK	JF	00281978	00009938	SMITH, DIANA NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,712.11
CHK	JF	00281979	00008467	SMITH, NORRIS M	01008-DP	PY	04/11/2025		MW	IS	\$2,336.38
CHK	JF	00281980	00008866	SMITH, TONYA LAVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,768.22
CHK	JF	00281981	00009744	SNELLING, TARRA C	01008-DP	PY	04/11/2025		MW	IS	\$2,683.82
CHK	JF	00281982	00008977	SOTO, ISRAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,692.17
CHK	JF	00281983	00010388	SOTO-MENDEZ, ANTHONY M	01008-DP	PY	04/11/2025		MW	IS	\$1,700.82
CHK	JF	00281984	00007386	STEPHENS, RHONDA S	01008-DP	PY	04/11/2025		MW	IS	\$2,267.35
CHK	JF	00281985	00011744	STEWART, SHAMARI RYAN	01008-DP	PY	04/11/2025		MW	IS	\$1,810.92
CHK	JF	00281986	00011622	STUMPER, ROBERTA JONELL	01008-DP	PY	04/11/2025		MW	IS	\$2,306.42
CHK	JF	00281987	00002195	SUTTON, LOUISE NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$2,008.08
CHK	JF	00281988	00012270	TANNER, JOSILYNNE MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,253.95
CHK	JF	00281989	00009648	TATE, ANNA YVONNE	01008-DP	PY	04/11/2025		MW	IS	\$1,714.79
CHK	JF	00281990	00009807	TAYLOR JR, JAMES E	01008-DP	PY	04/11/2025		MW	IS	\$2,271.62
CHK	JF	00281991	00004841	TAYLOR, REESHMAH R	01008-DP	PY	04/11/2025		MW	IS	\$3,054.64
CHK	JF	00281992	00009645	TAYLOR, SAMMIE M	01008-DP	PY	04/11/2025		MW	IS	\$2,862.94
CHK	JF	00281993	00011783	TAYLOR, TERRENCE LAMAR	01008-DP	PY	04/11/2025		MW	IS	\$1,746.36
CHK	JF	00281994	00012165	THIMOTHEE, ALEXIS ALIAH	01008-DP	PY	04/11/2025		MW	IS	\$1,692.55
CHK	JF	00281995	00009658	THOMAS, KEYARA TASHA	01008-DP	PY	04/11/2025		MW	IS	\$1,968.08
CHK	JF	00281996	00012424	THOMPSON, ELIZABETH LEWIS	01008-DP	PY	04/11/2025		MW	IS	\$1,551.44

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CHK	JF	00281997	00010752	TORRES VARGAS, ARNALDO ANDRES	01008-DP	PY	04/11/2025		MW	IS	\$2,678.93
CHK	JF	00281998	00009786	TOWNS, HANNAH DAWN	01008-DP	PY	04/11/2025		MW	IS	\$1,764.17
CHK	JF	00281999	00011620	VARGAS ROSSO, VALENTINA	01008-DP	PY	04/11/2025		MW	IS	\$2,550.10
CHK	JF	00282000	00000453	VAZQUEZ, STEVE	01008-DP	PY	04/11/2025		MW	IS	\$1,188.16
CHK	JF	00282001	00011252	VEGA, EDWIN	01008-DP	PY	04/11/2025		MW	IS	\$2,629.40
CHK	JF	00282002	00008772	VELEZ, LARRY	01008-DP	PY	04/11/2025		MW	IS	\$2,753.04
CHK	JF	00282003	00012241	VIDOVICH, KIMA JO	01008-DP	PY	04/11/2025		MW	IS	\$1,328.67
CHK	JF	00282004	00001732	WALDEN, LASHONDA DENISE	01008-DP	PY	04/11/2025		MW	IS	\$2,102.50
CHK	JF	00282005	00011000	WALKER, AMBER FALONNIE	01008-DP	PY	04/11/2025		MW	IS	\$1,752.28
CHK	JF	00282006	00011889	WELLS, WHITNEY TCHARNER	01008-DP	PY	04/11/2025		MW	IS	\$2,170.20
CHK	JF	00282007	00003041	WILLETT, JAMES R	01008-DP	PY	04/11/2025		MW	IS	\$1,965.63
CHK	JF	00282008	00011260	WILLIAMS JR, RONALD LAMONT	01008-DP	PY	04/11/2025		MW	IS	\$1,916.15
CHK	JF	00282009	00012154	WILLIAMS, ALIYAN LEONDR	01008-DP	PY	04/11/2025		MW	IS	\$1,211.20
CHK	JF	00282010	00008815	WILLIAMS, JERMAINE A	01008-DP	PY	04/11/2025		MW	IS	\$1,977.62
CHK	JF	00282011	00011565	WILLIAMS, KATHERINE PAULINE	01008-DP	PY	04/11/2025		MW	IS	\$2,994.38
CHK	JF	00282012	00009184	WILLIAMS, RAKEIA LASHAWDA	01008-DP	PY	04/11/2025		MW	IS	\$2,218.60
CHK	JF	00282013	00012438	WILSON JR, IRVING RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$2,140.65
CHK	JF	00282014	00012474	WOHL, ENRIQUE ORLANDO	01008-DP	PY	04/11/2025		MW	IS	\$2,341.47
CHK	JF	00282015	00010390	WOOLLET, NATALIE N	01008-DP	PY	04/11/2025		MW	IS	\$1,919.47
CHK	JF	00282016	00006070	WOOLLET, SCOTT ARTHUR	01008-DP	PY	04/11/2025		MW	IS	\$2,267.48
CHK	JF	00282017	00010773	WRIGHT, ARELIA MARIA	01008-DP	PY	04/11/2025		MW	IS	\$3,261.38
CHK	JF	00282018	00007904	YACCARINO, DAVID J	01008-DP	PY	04/11/2025		MW	IS	\$1,416.77
CHK	JF	00282019	00001411	ZEIGLER, GLENN R	01008-DP	PY	04/11/2025		MW	IS	\$2,162.83
CHK	JF	00282020	00011583	ZEPHYRINE, EDWIN A	01008-DP	PY	04/11/2025		MW	IS	\$2,899.34
CHK	JF	00282021	00001201	ZUMBRUM, SCOTT WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$1,802.29
CHK	JF	00282022	00009630	ZUNIGA, DIEGO	01008-DP	PY	04/11/2025		MW	IS	\$1,443.51
CHK	JF	00282023	00011488	ABBAS, SYED HASAN	01008-DP	PY	04/11/2025		MW	IS	\$6,969.89
CHK	JF	00282024	00011887	ABUNDO, HERBERT CAFUIR	01008-DP	PY	04/11/2025		MW	IS	\$1,800.68
CHK	JF	00282025	00012619	ALEMAN, ABIGAIL	01008-DP	PY	04/11/2025		MW	IS	\$734.93
CHK	JF	00282026	00011455	CAMMARASANA, DANIELLE LOY	01008-DP	PY	04/11/2025		MW	IS	\$1,163.46
CHK	JF	00282027	00012640	CIRILO, ALEJANDRO RAY	01008-DP	PY	04/11/2025		MW	IS	\$2,485.24
CHK	JF	00282028	00011444	CORDERO, MADELIN	01008-DP	PY	04/11/2025		MW	IS	\$2,872.03
CHK	JF	00282029	00011447	COTTO FLORES, HILDA E	01008-DP	PY	04/11/2025		MW	IS	\$2,558.19
CHK	JF	00282030	00012129	CURNEY, FIONA NICOLA	01008-DP	PY	04/11/2025		MW	IS	\$2,634.58
CHK	JF	00282031	00012473	CURNEY, MICHAEL ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$2,671.03

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CHK	JF	00282032	00012244	DAMUS, CHOISSETTE	01008-DP	PY	04/11/2025		MW	IS	\$2,833.79
CHK	JF	00282033	00011483	DILL, ANNE LOUISE	01008-DP	PY	04/11/2025		MW	IS	\$5,067.46
CHK	JF	00282034	00012594	GIFFORD, THERESA ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$2,175.16
CHK	JF	00282035	00011850	GIRDNER, TIFFANY M	01008-DP	PY	04/11/2025		MW	IS	\$1,239.44
CHK	JF	00282036	00011558	HOLMES, OCTAVIA D	01008-DP	PY	04/11/2025		MW	IS	\$997.36
CHK	JF	00282037	00011555	IBARRA, DAMARYS	01008-DP	PY	04/11/2025		MW	IS	\$2,594.56
CHK	JF	00282038	00011644	JACKSON, SARAH JANE	01008-DP	PY	04/11/2025		MW	IS	\$2,390.94
CHK	JF	00282039	00011474	LAMBOY VEGA, JACKELYN M	01008-DP	PY	04/11/2025		MW	IS	\$1,799.05
CHK	JF	00282040	00012420	MANDINA, MELITZA	01008-DP	PY	04/11/2025		MW	IS	\$1,265.41
CHK	JF	00282041	00011748	MARINO VITANI, AMY TERESE	01008-DP	PY	04/11/2025		MW	IS	\$2,993.24
CHK	JF	00282042	00011478	MCINTOSH, ANTOINETTE G	01008-DP	PY	04/11/2025		MW	IS	\$1,377.00
CHK	JF	00282043	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01008-DP	PY	04/11/2025		MW	IS	\$2,538.61
CHK	JF	00282044	00000060	NETHERCUTT, MARNIE M	01008-DP	PY	04/11/2025		MW	IS	\$1,303.84
CHK	JF	00282045	00011451	PEREZ NIEVES, VERONICA	01008-DP	PY	04/11/2025		MW	IS	\$1,921.74
CHK	JF	00282046	00012082	PLAMOOTIL, CHERIAN I	01008-DP	PY	04/11/2025		MW	IS	\$7,973.32
CHK	JF	00282047	00011476	ROBLEDO MORALES, MILAGROS	01008-DP	PY	04/11/2025		MW	IS	\$621.96
CHK	JF	00282048	00012293	RODRIGUEZ, BARBARA	01008-DP	PY	04/11/2025		MW	IS	\$2,117.93
CHK	JF	00282049	00011958	RUSS, TRAVELIS S	01008-DP	PY	04/11/2025		MW	IS	\$999.44
CHK	JF	00282050	00012094	SESAY, HAJI KAISI	01008-DP	PY	04/11/2025		MW	IS	\$2,350.13
CHK	JF	00282051	00011453	STEGEMOLLER, AARON T	01008-DP	PY	04/11/2025		MW	IS	\$2,817.73
CHK	JF	00282052	00011470	STERN, MARC ALAN	01008-DP	PY	04/11/2025		MW	IS	\$3,451.30
CHK	JF	00282053	00011812	TILLOTSON, ANDREA LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,020.66
CHK	JF	00282054	00012551	TOWNSEND, TYANNA ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$168.14
CHK	JF	00282055	00011452	VAN VOLKENBURG, AUDREY C	01008-DP	PY	04/11/2025		MW	IS	\$2,174.28
CHK	JF	00282056	00011473	VELEZ-VAZQUEZ, SANDRA	01008-DP	PY	04/11/2025		MW	IS	\$2,696.35
CHK	JF	00282057	00012388	WILSON, RAVEN SYMONE	01008-DP	PY	04/11/2025		MW	IS	\$1,068.08
CHK	JF	00282058	00012386	GONZALEZ, GIANCARLO AMERICO	01008-DP	PY	04/11/2025		MW	IS	\$844.91
CHK	JF	00282059	00004939	BUFFINGTON, JESSICA MARY	01008-DP	PY	04/11/2025		MW	IS	\$1,665.10
CHK	JF	00282060	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01008-DP	PY	04/11/2025		MW	IS	\$1,396.47
CHK	JF	00282061	00012514	SIKORA, AMELIA ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$4,476.17
CHK	JF	00282062	00010501	VAZQUEZ, CHANTAL	01008-DP	PY	04/11/2025		MW	IS	\$1,535.94
CHK	JF	00282063	00012016	VAZQUEZ, KIANDRA NAOMI	01008-DP	PY	04/11/2025		MW	IS	\$1,477.76
CHK	JF	00282064	00012529	ADAMS, JAKERIUS LAQUINTON	01008-DP	PY	04/11/2025		MW	IS	\$1,127.10
CHK	JF	00282065	00012558	BAYRON, ALONDRA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,163.72
CHK	JF	00282066	00004629	FORD, HEATH LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,994.51

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CHK	JF	00282067	00009753	GAYLORD, AMANDA LEE	01008-DP	PY	04/11/2025		MW	IS	\$1,337.56
CHK	JF	00282068	00012173	MARTINEZ, ISABEL MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,287.29
CHK	JF	00282069	00012288	MCINTYRE, ALLISON KRISTA	01008-DP	PY	04/11/2025		MW	IS	\$1,171.92
CHK	JF	00282070	00012628	REYES BURBANO, NICKY ERWIN	01008-DP	PY	04/11/2025		MW	IS	\$1,068.52
CHK	JF	00282071	00008869	SNYDER-BARBOSA, DAWN GRACE	01008-DP	PY	04/11/2025		MW	IS	\$1,604.65
CHK	JF	00282072	00012179	ACOSTA, ALEJANDRO	01008-DP	PY	04/11/2025		MW	IS	\$2,096.34
CHK	JF	00282073	00011254	BRACERO ACOSTA, MARILIA	01008-DP	PY	04/11/2025		MW	IS	\$1,515.20
CHK	JF	00282074	00004133	CROCKER, BILLIE J	01008-DP	PY	04/11/2025		MW	IS	\$1,769.23
CHK	JF	00282075	00011904	CRUGER, CATRINA ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,744.44
CHK	JF	00282076	00010592	ENIX, MELISSA DAWN	01008-DP	PY	04/11/2025		MW	IS	\$2,054.34
CHK	JF	00282077	00012278	FRANKLIN, BOBBIE NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,865.88
CHK	JF	00282078	00012522	GONZALEZ, KARLA JESSENIA	01008-DP	PY	04/11/2025		MW	IS	\$1,855.66
CHK	JF	00282079	00011862	MONTGOMERY, TELISHA LATOYA	01008-DP	PY	04/11/2025		MW	IS	\$1,430.66
CHK	JF	00282080	00012521	MURDOCK, DEANDRA NATALIA	01008-DP	PY	04/11/2025		MW	IS	\$2,371.48
CHK	JF	00282081	00011302	O'NEILL JR, EDWARD JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,596.28
CHK	JF	00282082	00012088	QUEZADA, KCY ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,990.29
CHK	JF	00282083	00012161	VARGAS HERRERA, JOSTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,484.52
CHK	JF	00282084	00010318	WILDERMUTH, CHRISTINA LEE	01008-DP	PY	04/11/2025		MW	IS	\$2,011.82
CHK	JF	00282085	00012204	AGOSTO, LEONOR	01008-DP	PY	04/11/2025		MW	IS	\$1,178.70
CHK	JF	00282086	00012499	FICARRA, JILL	01008-DP	PY	04/11/2025		MW	IS	\$1,279.82
CHK	JF	00282087	00003788	HARDY, CARRIE J	01008-DP	PY	04/11/2025		MW	IS	\$1,330.92
CHK	JF	00282088	00002933	KRUJAICK, WALTER	01008-DP	PY	04/11/2025		MW	IS	\$2,897.53
CHK	JF	00282089	00002921	LOCKWOOD, TAMARA KAY	01008-DP	PY	04/11/2025		MW	IS	\$1,791.69
CHK	JF	00282090	00011767	MCKEONE, DEANA ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,398.24
CHK	JF	00282091	00012147	ROBLES-LOPEZ, MILENY	01008-DP	PY	04/11/2025		MW	IS	\$1,182.08
CHK	JF	00282092	00010988	WILSON, CHELSEA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,178.86
CHK	JF	00282093	00011799	ADAMS III, DONALD RAY	01008-DP	PY	04/11/2025		MW	IS	\$1,640.38
CHK	JF	00282094	00010869	ADAMS, CHAD DENMARK	01008-DP	PY	04/11/2025		MW	IS	\$2,335.20
CHK	JF	00282095	00005543	ANDERSON, COLEMAN DAVID	01008-DP	PY	04/11/2025		MW	IS	\$2,631.94
CHK	JF	00282096	00005468	ANDERSON, JASON E	01008-DP	PY	04/11/2025		MW	IS	\$3,600.95
CHK	JF	00282097	00006872	ANDERSON, JASON THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$3,246.18
CHK	JF	00282098	00009407	ANDERSON, JEFFREY A	01008-DP	PY	04/11/2025		MW	IS	\$2,256.24
CHK	JF	00282099	00010438	ANDERSON, JOHN EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$1,940.68
CHK	JF	00282100	00011891	ARIAS TONOS, CELIA NICOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,634.06
CHK	JF	00282101	00005538	ARMSTRONG, RICHARD ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$3,112.51

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CHK	JF	00282102	00012185	ASHFORD, ZACHARY JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$1,553.41
CHK	JF	00282103	00011797	AVILA ESPINA, ANDRES E	01008-DP	PY	04/11/2025		MW	IS	\$1,630.71
CHK	JF	00282104	00011691	AVILA, JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$2,099.98
CHK	JF	00282105	00004851	BAIRD, CHRISTOPHER MCCRARY	01008-DP	PY	04/11/2025		MW	IS	\$2,098.91
CHK	JF	00282106	00004202	BALINT, ROBERT GABOR	01008-DP	PY	04/11/2025		MW	IS	\$2,966.69
CHK	JF	00282107	00004850	BALL, JOHN F	01008-DP	PY	04/11/2025		MW	IS	\$3,248.92
CHK	JF	00282108	00011794	BARD, TRAVIS JAY	01008-DP	PY	04/11/2025		MW	IS	\$1,709.66
CHK	JF	00282109	00005470	BASHIOUM, GEOFFREY D	01008-DP	PY	04/11/2025		MW	IS	\$2,662.75
CHK	JF	00282110	00006535	BASHIOUM, GEOFFREY MYLES	01008-DP	PY	04/11/2025		MW	IS	\$3,842.49
CHK	JF	00282111	00010439	BASHIOUM, GEORDAN DAVID	01008-DP	PY	04/11/2025		MW	IS	\$1,577.74
CHK	JF	00282112	00012470	BATISTA, DAVID RAMON	01008-DP	PY	04/11/2025		MW	IS	\$1,573.87
CHK	JF	00282113	00011547	BAUTISTA MATA, ARTURO	01008-DP	PY	04/11/2025		MW	IS	\$1,800.98
CHK	JF	00282114	00004855	BEELER, CHRISTOPHER REED	01008-DP	PY	04/11/2025		MW	IS	\$2,593.03
CHK	JF	00282115	00008526	BELANGER, MARC	01008-DP	PY	04/11/2025		MW	IS	\$2,275.89
CHK	JF	00282116	00011692	BELGIOVINE, ALEXANDER EMANUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,966.85
CHK	JF	00282117	00012124	BELL, BIANCA VICTORIA	01008-DP	PY	04/11/2025		MW	IS	\$3,493.85
CHK	JF	00282118	00007226	BELL, KYLE E	01008-DP	PY	04/11/2025		MW	IS	\$3,793.97
CHK	JF	00282119	00005463	BELL, MICHAEL W	01008-DP	PY	04/11/2025		MW	IS	\$3,608.15
CHK	JF	00282120	00011798	BELL, TAJA-SHAQUILLE C	01008-DP	PY	04/11/2025		MW	IS	\$2,069.98
CHK	JF	00282121	00008540	BELLACERA JR, JOSEPH R	01008-DP	PY	04/11/2025		MW	IS	\$1,779.65
CHK	JF	00282122	00008525	BENNETT, NICHOLAS ALAN	01008-DP	PY	04/11/2025		MW	IS	\$2,382.66
CHK	JF	00282123	00005185	BERTOLANI, RICARDO FELIX	01008-DP	PY	04/11/2025		MW	IS	\$2,565.71
CHK	JF	00282124	00000091	BICCHIERI, MICHAEL JOHN	01008-DP	PY	04/11/2025		MW	IS	\$3,260.34
CHK	JF	00282125	00005541	BLACK JR, LEO J	01008-DP	PY	04/11/2025		MW	IS	\$5,150.90
CHK	JF	00282126	00010436	BLAIR II, GARFIELD M	01008-DP	PY	04/11/2025		MW	IS	\$3,908.84
CHK	JF	00282127	00004423	BLANTON III, KENNETH STEVEN	01008-DP	PY	04/11/2025		MW	IS	\$2,956.15
CHK	JF	00282128	00001180	BOSTON, CLAYTON LAMONT	01008-DP	PY	04/11/2025		MW	IS	\$2,257.57
CHK	JF	00282129	00007816	BOTKIN, ROBERT S	01008-DP	PY	04/11/2025		MW	IS	\$2,301.54
CHK	JF	00282130	00005010	BOUNDS, JUSTIN A	01008-DP	PY	04/11/2025		MW	IS	\$1,916.90
CHK	JF	00282131	00012118	BOWERS, ALEXANDER ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,678.58
CHK	JF	00282132	00007443	BOWLING, BRANDON T	01008-DP	PY	04/11/2025		MW	IS	\$4,267.19
CHK	JF	00282133	00006653	BRIGMAN, ERIC D	01008-DP	PY	04/11/2025		MW	IS	\$2,444.45
CHK	JF	00282134	00012365	BROCHE, MEISON	01008-DP	PY	04/11/2025		MW	IS	\$1,530.67
CHK	JF	00282135	00011104	BRODY, BRANDON TYLER	01008-DP	PY	04/11/2025		MW	IS	\$1,821.53
CHK	JF	00282136	00012211	BROWN, CHRISTIAN ELIJAH	01008-DP	PY	04/11/2025		MW	IS	\$1,612.43

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CHK	JF	00282137	00009874	BROWNING, CHASE C	01008-DP	PY	04/11/2025		MW	IS	\$1,590.17
CHK	JF	00282138	00012069	BULTRON, MARC ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,565.64
CHK	JF	00282139	00007411	BURKE-PALLOTTA, CASEY	01008-DP	PY	04/11/2025		MW	IS	\$4,609.14
CHK	JF	00282140	00010711	BUTLER JR, YAMILE	01008-DP	PY	04/11/2025		MW	IS	\$2,566.30
CHK	JF	00282141	00012307	BUTLER, CALEB BRIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,591.02
CHK	JF	00282142	00012614	CABRERA, KRISTIAN ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,566.92
CHK	JF	00282143	00004388	CADENHEAD, PATRICK L	01008-DP	PY	04/11/2025		MW	IS	\$2,311.58
CHK	JF	00282144	00012467	CALACHE, ALEXANDER EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$1,550.09
CHK	JF	00282145	00005358	CALIFANO, BRENT J	01008-DP	PY	04/11/2025		MW	IS	\$4,514.50
CHK	JF	00282146	00009413	CAMPBELL, CHRISTOPHER M	01008-DP	PY	04/11/2025		MW	IS	\$2,105.03
CHK	JF	00282147	00008803	CANFIELD, ADAM J	01008-DP	PY	04/11/2025		MW	IS	\$2,976.67
CHK	JF	00282148	00010442	CARDINAL, STEVEN T	01008-DP	PY	04/11/2025		MW	IS	\$2,361.90
CHK	JF	00282149	00003683	CARDWELL, CANDY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,113.14
CHK	JF	00282150	00011540	CAREW, MATTHEW ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$2,176.54
CHK	JF	00282151	00011426	CARR, TANNER NATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,641.89
CHK	JF	00282152	00004857	CARTER, WILLIAM N	01008-DP	PY	04/11/2025		MW	IS	\$3,545.93
CHK	JF	00282153	00011412	CASEY, SHANNON L	01008-DP	PY	04/11/2025		MW	IS	\$1,980.11
CHK	JF	00282154	00012305	CASKEY, JACK THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$1,630.44
CHK	JF	00282155	00010712	CASTANON, ANDRE	01008-DP	PY	04/11/2025		MW	IS	\$1,843.46
CHK	JF	00282156	00011900	CASTELLANOS, AUSTIN THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$1,969.29
CHK	JF	00282157	00011693	CECI, ALESSIO	01008-DP	PY	04/11/2025		MW	IS	\$2,870.05
CHK	JF	00282158	00011550	CEPIN, JEFFREY MANUEL	01008-DP	PY	04/11/2025		MW	IS	\$3,844.85
CHK	JF	00282159	00006655	CHABOT JR, ROBERT BRIAN	01008-DP	PY	04/11/2025		MW	IS	\$3,480.04
CHK	JF	00282160	00006110	CHACE, JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,712.26
CHK	JF	00282161	00005007	CHANDLER, JEB STEWART	01008-DP	PY	04/11/2025		MW	IS	\$1,751.59
CHK	JF	00282162	00002015	CHANDLER, SEAN KEATLEY	01008-DP	PY	04/11/2025		MW	IS	\$3,642.23
CHK	JF	00282163	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01008-DP	PY	04/11/2025		MW	IS	\$3,313.70
CHK	JF	00282164	00011828	CHAVEZ, KIARA ANNE	01008-DP	PY	04/11/2025		MW	IS	\$1,678.82
CHK	JF	00282165	00011116	CHONG, ISAIAS	01008-DP	PY	04/11/2025		MW	IS	\$1,970.54
CHK	JF	00282166	00011694	CLARK, CURTIS PAYNE	01008-DP	PY	04/11/2025		MW	IS	\$1,755.56
CHK	JF	00282167	00006150	CLARK, DANIEL S	01008-DP	PY	04/11/2025		MW	IS	\$2,206.42
CHK	JF	00282168	00004367	CLARK, ROBERT WAYNE	01008-DP	PY	04/11/2025		MW	IS	\$3,764.73
CHK	JF	00282169	00004716	CLARKE, DONALD HANSEL	01008-DP	PY	04/11/2025		MW	IS	\$2,231.19
CHK	JF	00282170	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,275.87
CHK	JF	00282171	00011695	CLAYTON, DANIEL LEE	01008-DP	PY	04/11/2025		MW	IS	\$2,167.30

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CHK	JF	00282172	00005216	COFFEY IV, WILLIAM M	01008-DP	PY	04/11/2025		MW	IS	\$2,194.73
CHK	JF	00282173	00007402	COLE, JOSEPH M	01008-DP	PY	04/11/2025		MW	IS	\$2,060.24
CHK	JF	00282174	00005553	COLE, TERRI SUE	01008-DP	PY	04/11/2025		MW	IS	\$1,453.76
CHK	JF	00282175	00003295	COLLIER JR, LARRY B	01008-DP	PY	04/11/2025		MW	IS	\$3,915.18
CHK	JF	00282176	00004375	COLLINGS III, JAMES HEWITT	01008-DP	PY	04/11/2025		MW	IS	\$2,111.37
CHK	JF	00282177	00010435	COLLINS, THOMAS JASON	01008-DP	PY	04/11/2025		MW	IS	\$2,373.84
CHK	JF	00282178	00012609	COLON, ANTHONY JOEL	01008-DP	PY	04/11/2025		MW	IS	\$1,570.19
CHK	JF	00282179	00011517	CONNELLY, PATRICK ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,752.64
CHK	JF	00282180	00009665	COOPER, DYLAN B	01008-DP	PY	04/11/2025		MW	IS	\$2,341.01
CHK	JF	00282181	00011697	CORDERO, LUIS E	01008-DP	PY	04/11/2025		MW	IS	\$1,581.22
CHK	JF	00282182	00003570	CORRADA, RAFAEL NICOLAS	01008-DP	PY	04/11/2025		MW	IS	\$2,635.16
CHK	JF	00282183	00010867	CRICHTON, HUNTER JOHN	01008-DP	PY	04/11/2025		MW	IS	\$2,026.86
CHK	JF	00282184	00002935	CRICHTON, JOHN AUGUSTUS	01008-DP	PY	04/11/2025		MW	IS	\$999.72
CHK	JF	00282185	00011113	CRICHTON, TANNER GAGE	01008-DP	PY	04/11/2025		MW	IS	\$2,496.57
CHK	JF	00282186	00012308	CROUP, AUSTIN JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,598.66
CHK	JF	00282187	00006594	CRUZ, AVA ROXAN	01008-DP	PY	04/11/2025		MW	IS	\$1,548.77
CHK	JF	00282188	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,850.54
CHK	JF	00282189	00004368	CURTIS, DEREK S	01008-DP	PY	04/11/2025		MW	IS	\$3,459.27
CHK	JF	00282190	00012116	CWIKLA, RYAN TANNER	01008-DP	PY	04/11/2025		MW	IS	\$2,184.03
CHK	JF	00282191	00009408	DAVIDSON, BRENDAN T	01008-DP	PY	04/11/2025		MW	IS	\$3,393.97
CHK	JF	00282192	00005212	DAVIS, DANIEL W	01008-DP	PY	04/11/2025		MW	IS	\$2,300.08
CHK	JF	00282193	00012606	DE LA MORA, ARMANI	01008-DP	PY	04/11/2025		MW	IS	\$1,625.56
CHK	JF	00282194	00006877	DECARVALHO, CARLOS RODOLPHO	01008-DP	PY	04/11/2025		MW	IS	\$2,139.88
CHK	JF	00282195	00012455	DEL CORRO, RYAN ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$2,091.03
CHK	JF	00282196	00011103	DELGADO, MARC ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,944.08
CHK	JF	00282197	00012310	DILorenzo, FRANK ALBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,713.34
CHK	JF	00282198	00009965	DILorenzo, VINCENT NICHOLAS	01008-DP	PY	04/11/2025		MW	IS	\$1,792.21
CHK	JF	00282199	00011839	DOLING, CALEB DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,580.10
CHK	JF	00282200	00012221	DOOLEY, JUAN DEJESUS	01008-DP	PY	04/11/2025		MW	IS	\$1,515.69
CHK	JF	00282201	00009666	DUMBACHER, JOSHUA T	01008-DP	PY	04/11/2025		MW	IS	\$2,298.45
CHK	JF	00282202	00008797	DUNFEE, RONALD MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,507.56
CHK	JF	00282203	00008804	ECKERT, JACOB T	01008-DP	PY	04/11/2025		MW	IS	\$2,946.57
CHK	JF	00282204	00012214	EDMUNDS, ROBERT NOLAN	01008-DP	PY	04/11/2025		MW	IS	\$1,642.64
CHK	JF	00282205	00006533	ESCOBAR, MATTHEW M	01008-DP	PY	04/11/2025		MW	IS	\$2,662.42
CHK	JF	00282206	00011796	ESCOBAR, PEDRO ENRIQUE	01008-DP	PY	04/11/2025		MW	IS	\$1,975.53

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CHK	JF	00282207	00012306	ESPINOZA, ANDRES ALONSO	01008-DP	PY	04/11/2025		MW	IS	\$1,383.37
CHK	JF	00282208	00011121	ESQUIVEL, ANDREW LUCAS	01008-DP	PY	04/11/2025		MW	IS	\$2,336.10
CHK	JF	00282209	00012071	ESTRADA, BIANKA NATASHA	01008-DP	PY	04/11/2025		MW	IS	\$1,595.13
CHK	JF	00282210	00012067	ESTRADA, CARLOS ANDRES	01008-DP	PY	04/11/2025		MW	IS	\$1,474.82
CHK	JF	00282211	00004718	EVERSON, WALTER LAWRENCE	01008-DP	PY	04/11/2025		MW	IS	\$3,053.99
CHK	JF	00282212	00003010	FAULX, ARTHUR JASON	01008-DP	PY	04/11/2025		MW	IS	\$2,308.79
CHK	JF	00282213	00012457	FELICIANO, NATALIA ADRIANNE	01008-DP	PY	04/11/2025		MW	IS	\$1,554.12
CHK	JF	00282214	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01008-DP	PY	04/11/2025		MW	IS	\$1,577.71
CHK	JF	00282215	00012068	FERNANDEZ, RYAN LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,567.19
CHK	JF	00282216	00011107	FIELDS, AUSTIN W	01008-DP	PY	04/11/2025		MW	IS	\$1,568.30
CHK	JF	00282217	00012126	FILGUEIRAS LARIA, ARIEL	01008-DP	PY	04/11/2025		MW	IS	\$2,481.22
CHK	JF	00282218	00005330	FISHER, JASON WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,358.12
CHK	JF	00282219	00006656	FLINN, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$3,608.75
CHK	JF	00282220	00000129	FONTAINE, CHRIS M	01008-DP	PY	04/11/2025		MW	IS	\$2,477.80
CHK	JF	00282221	00006154	FORD, BRETT E	01008-DP	PY	04/11/2025		MW	IS	\$3,090.97
CHK	JF	00282222	00010443	FORTNEY, PHILIP MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,369.95
CHK	JF	00282223	00011114	FOWLER, BRADLEY CRAIG	01008-DP	PY	04/11/2025		MW	IS	\$2,463.91
CHK	JF	00282224	00009149	FOX, RICHARD M	01008-DP	PY	04/11/2025		MW	IS	\$2,211.91
CHK	JF	00282225	00007408	FRAINE, DAVID MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,200.16
CHK	JF	00282226	00012463	FRANCIS, ALTON ALPHA	01008-DP	PY	04/11/2025		MW	IS	\$1,509.31
CHK	JF	00282227	00006878	FRANKLIN, JAMES MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,429.22
CHK	JF	00282228	00010702	FUNKE, BRANDON A	01008-DP	PY	04/11/2025		MW	IS	\$2,059.03
CHK	JF	00282229	00009146	GAGLIANO, JONATHAN M	01008-DP	PY	04/11/2025		MW	IS	\$1,987.88
CHK	JF	00282230	00005519	GALLAGHER, SEAN DOUGLAS	01008-DP	PY	04/11/2025		MW	IS	\$2,728.69
CHK	JF	00282231	00007400	GANNON, CHRISTOPHER DAVID	01008-DP	PY	04/11/2025		MW	IS	\$2,337.70
CHK	JF	00282232	00009961	GARATE JR, JOSE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,515.06
CHK	JF	00282233	00004215	GARCIA, JAIRO ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$2,431.25
CHK	JF	00282234	00011119	GARDNER, CODY J	01008-DP	PY	04/11/2025		MW	IS	\$2,336.11
CHK	JF	00282235	00006658	GASKILL, ANDREW WAYNE	01008-DP	PY	04/11/2025		MW	IS	\$2,332.89
CHK	JF	00282236	00012043	GELPI RIVERA, DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,567.57
CHK	JF	00282237	00009950	GENTILE, JOSHUA DAVID	01008-DP	PY	04/11/2025		MW	IS	\$4,194.40
CHK	JF	00282238	00010868	GEORGE JR, GRADY A	01008-DP	PY	04/11/2025		MW	IS	\$1,049.38
CHK	JF	00282239	00011520	GIACOBBI, PRESTON ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,710.55
CHK	JF	00282240	00007802	GOKEE, WADE T	01008-DP	PY	04/11/2025		MW	IS	\$1,986.93
CHK	JF	00282241	00005643	GOMES, RODRIGO CORADE	01008-DP	PY	04/11/2025		MW	IS	\$2,820.92

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CHK	JF	00282242	00011528	GONZALEZ MESA, LAZARO JULIO	01008-DP	PY	04/11/2025		MW	IS	\$1,747.02
CHK	JF	00282243	00011832	GONZALEZ, CHRISTIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,988.64
CHK	JF	00282244	00005639	GOODBERLET, JOSEPH MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,239.65
CHK	JF	00282245	00005154	GOODBREAD, STACY HOWELL	01008-DP	PY	04/11/2025		MW	IS	\$2,283.90
CHK	JF	00282246	00006285	GRAULICH, ARTHUR C	01008-DP	PY	04/11/2025		MW	IS	\$1,674.43
CHK	JF	00282247	00008541	GREEN, IRVIN JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$2,215.67
CHK	JF	00282248	00005362	GRICE, KEITH MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$4,083.90
CHK	JF	00282249	00006542	GRICE, KEVIN M	01008-DP	PY	04/11/2025		MW	IS	\$3,006.84
CHK	JF	00282250	00006534	GRIFFIN, JAMES TODD	01008-DP	PY	04/11/2025		MW	IS	\$3,396.65
CHK	JF	00282251	00005528	GROSS, WILLIAM EUGENE	01008-DP	PY	04/11/2025		MW	IS	\$1,984.69
CHK	JF	00282252	00005453	GUEST, CHAD D	01008-DP	PY	04/11/2025		MW	IS	\$3,786.14
CHK	JF	00282253	00007781	HAIKO, FRANCIS JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,627.64
CHK	JF	00282254	00005640	HALL, MATTHEW T	01008-DP	PY	04/11/2025		MW	IS	\$1,867.68
CHK	JF	00282255	00008527	HAMER, KEVIN	01008-DP	PY	04/11/2025		MW	IS	\$2,730.53
CHK	JF	00282256	00006661	HAMMOND, ROBERT C	01008-DP	PY	04/11/2025		MW	IS	\$1,706.37
CHK	JF	00282257	00011105	HANNAN, DANIEL PATRICK	01008-DP	PY	04/11/2025		MW	IS	\$2,111.51
CHK	JF	00282258	00002719	HARNEY, TODD LINTON	01008-DP	PY	04/11/2025		MW	IS	\$2,480.81
CHK	JF	00282259	00006157	HARRINGTON, JOSEPH M	01008-DP	PY	04/11/2025		MW	IS	\$1,601.00
CHK	JF	00282260	00001388	HARRIS, BRYAN E	01008-DP	PY	04/11/2025		MW	IS	\$3,175.58
CHK	JF	00282261	00009947	HARWOOD, JONATHAN JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,185.46
CHK	JF	00282262	00010556	HASKETT, JON M	01008-DP	PY	04/11/2025		MW	IS	\$4,030.49
CHK	JF	00282263	00006873	HATHCOTE, MICHAEL SHANE	01008-DP	PY	04/11/2025		MW	IS	\$2,961.87
CHK	JF	00282264	00006660	HAYNES, ANDREW SCOTT	01008-DP	PY	04/11/2025		MW	IS	\$1,969.52
CHK	JF	00282265	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01008-DP	PY	04/11/2025		MW	IS	\$1,762.89
CHK	JF	00282266	00012462	HERNANDEZ, JESUS	01008-DP	PY	04/11/2025		MW	IS	\$1,581.82
CHK	JF	00282267	00011700	HERRERA, AIDEN GILBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,530.66
CHK	JF	00282268	00010434	HERRERA, JACE ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$3,695.55
CHK	JF	00282269	00009955	HICKS, WILLIAM ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$3,253.77
CHK	JF	00282270	00006864	HILL, CRAIG N	01008-DP	PY	04/11/2025		MW	IS	\$3,295.89
CHK	JF	00282271	00012364	HILLIARD, JEREMY KYLE	01008-DP	PY	04/11/2025		MW	IS	\$1,562.40
CHK	JF	00282272	00003881	HOFFMAN JR, MORGAN JERRY	01008-DP	PY	04/11/2025		MW	IS	\$3,872.25
CHK	JF	00282273	00005641	HOGUE, LANCE M	01008-DP	PY	04/11/2025		MW	IS	\$1,996.66
CHK	JF	00282274	00012260	HOLDER, JOSHUA DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,969.44
CHK	JF	00282275	00004719	HOOKS, MARGARET ANN	01008-DP	PY	04/11/2025		MW	IS	\$2,320.28
CHK	JF	00282276	00006302	HOPE JR, THOMAS WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,119.52

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CHK	JF	00282277	00005647	HOUDTZAGERS, MICHAEL ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$4,188.01
CHK	JF	00282278	00012469	HOWARD, CAMERON JOSHUA	01008-DP	PY	04/11/2025		MW	IS	\$1,594.51
CHK	JF	00282279	00012066	HOWARD, ETHAN BRYCE	01008-DP	PY	04/11/2025		MW	IS	\$1,954.83
CHK	JF	00282280	00012615	HOWARD, TIMOTHY ALAN	01008-DP	PY	04/11/2025		MW	IS	\$1,634.18
CHK	JF	00282281	00009668	HUDSON, DAVID D	01008-DP	PY	04/11/2025		MW	IS	\$1,701.89
CHK	JF	00282282	00006158	HULCE, JASON DAVID	01008-DP	PY	04/11/2025		MW	IS	\$2,058.66
CHK	JF	00282283	00006920	HUNT, DEVON REED	01008-DP	PY	04/11/2025		MW	IS	\$2,124.19
CHK	JF	00282284	00003142	HURST, CARLOS J	01008-DP	PY	04/11/2025		MW	IS	\$2,956.32
CHK	JF	00282285	00007398	IAFORNARO, SEAN JEREMY	01008-DP	PY	04/11/2025		MW	IS	\$2,521.38
CHK	JF	00282286	00005189	JACKSON, JAY A	01008-DP	PY	04/11/2025		MW	IS	\$2,394.35
CHK	JF	00282287	00004781	JAMES, JASON A	01008-DP	PY	04/11/2025		MW	IS	\$2,320.81
CHK	JF	00282288	00005349	JARVIS, ERIK A	01008-DP	PY	04/11/2025		MW	IS	\$3,074.47
CHK	JF	00282289	00005364	JENKINS, ROBERT JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,782.99
CHK	JF	00282290	00011892	JENSEN, JACOB HUNTER	01008-DP	PY	04/11/2025		MW	IS	\$1,626.94
CHK	JF	00282291	00005461	JENSEN, TORY R	01008-DP	PY	04/11/2025		MW	IS	\$2,114.65
CHK	JF	00282292	00012219	JOHNSON, CODY DILLION	01008-DP	PY	04/11/2025		MW	IS	\$1,675.18
CHK	JF	00282293	00005180	JOHNSON, JOHN AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$2,699.46
CHK	JF	00282294	00011425	JONES, DALTON ALAN	01008-DP	PY	04/11/2025		MW	IS	\$1,945.74
CHK	JF	00282295	00006662	JONES, EDWARD C	01008-DP	PY	04/11/2025		MW	IS	\$3,285.85
CHK	JF	00282296	00005015	JONES, KEVIN M	01008-DP	PY	04/11/2025		MW	IS	\$2,444.54
CHK	JF	00282297	00007821	JONES, NICHOLAS RYAN	01008-DP	PY	04/11/2025		MW	IS	\$3,706.61
CHK	JF	00282298	00011411	JORDAN, NATHANIEL VLADIMIR	01008-DP	PY	04/11/2025		MW	IS	\$1,690.81
CHK	JF	00282299	00006923	JORDAN, TRAVIS JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$3,924.38
CHK	JF	00282300	00012226	JUAREZ, MIGUEL JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,603.89
CHK	JF	00282301	00012344	KAMILOV, KOVA ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$1,574.44
CHK	JF	00282302	00005469	KEALHOFER IV, STARR	01008-DP	PY	04/11/2025		MW	IS	\$3,845.74
CHK	JF	00282303	00007416	KENESTON, MICHAEL P	01008-DP	PY	04/11/2025		MW	IS	\$1,728.80
CHK	JF	00282304	00010407	KENNETT, KEVIN JAMES	01008-DP	PY	04/11/2025		MW	IS	\$4,155.84
CHK	JF	00282305	00011830	KEST, BRANDON ADAM	01008-DP	PY	04/11/2025		MW	IS	\$1,697.77
CHK	JF	00282306	00002380	KILCOYNE, CHRISTINA DYER	01008-DP	PY	04/11/2025		MW	IS	\$2,229.26
CHK	JF	00282307	00011701	KING, RAHMEL ANTOINE	01008-DP	PY	04/11/2025		MW	IS	\$2,260.70
CHK	JF	00282308	00003657	KLINE, JOHN A	01008-DP	PY	04/11/2025		MW	IS	\$3,668.72
CHK	JF	00282309	00000909	KNAPP, JOHN G	01008-DP	PY	04/11/2025		MW	IS	\$3,591.15
CHK	JF	00282310	00011122	KRAMER, KEVIN TYLER	01008-DP	PY	04/11/2025		MW	IS	\$2,402.39
CHK	JF	00282311	00012464	KRUM, PEDRO GABRIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,618.56

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CHK	JF	00282312	00012072	KUNZE, CHARLES ERWIN	01008-DP	PY	04/11/2025		MW	IS	\$1,965.15
CHK	JF	00282313	00011523	KURTZ, JOSEPH VERNON	01008-DP	PY	04/11/2025		MW	IS	\$1,918.00
CHK	JF	00282314	00009986	KVASNICKA, JODY A	01008-DP	PY	04/11/2025		MW	IS	\$1,300.51
CHK	JF	00282315	00008539	LAMBERT, KEVIN	01008-DP	PY	04/11/2025		MW	IS	\$1,672.73
CHK	JF	00282316	00009954	LANE, STANLEY ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$2,020.51
CHK	JF	00282317	00006536	LANZA, JASON DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$2,081.44
CHK	JF	00282318	00012070	LARGO, RICARDO ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,603.28
CHK	JF	00282319	00006289	LATOUR, SHANE DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,996.59
CHK	JF	00282320	00006919	LAUREL, JEREMY KEITH	01008-DP	PY	04/11/2025		MW	IS	\$2,167.14
CHK	JF	00282321	00012616	LEDESMA CORTES, LUIS MIGUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,621.65
CHK	JF	00282322	00006538	LEFFEW, JERRAD PAUL	01008-DP	PY	04/11/2025		MW	IS	\$4,441.97
CHK	JF	00282323	00000595	LEOMBRUNO, DAVID J	01008-DP	PY	04/11/2025		MW	IS	\$6,223.07
CHK	JF	00282324	00004780	LEONARD, JOHN CLINTON	01008-DP	PY	04/11/2025		MW	IS	\$2,700.95
CHK	JF	00282325	00009381	LEWIS, FRANCINE	01008-DP	PY	04/11/2025		MW	IS	\$1,410.06
CHK	JF	00282326	00004873	LIGGERI, THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$2,263.10
CHK	JF	00282327	00007406	LINARES, MAYCO YUNIOR	01008-DP	PY	04/11/2025		MW	IS	\$2,425.58
CHK	JF	00282328	00012119	LINEN, BRANDON CHASE	01008-DP	PY	04/11/2025		MW	IS	\$1,607.79
CHK	JF	00282329	00005350	LIZASO, DAMIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,911.63
CHK	JF	00282330	00011823	LOPEZ, DAVID	01008-DP	PY	04/11/2025		MW	IS	\$2,218.72
CHK	JF	00282331	00006546	LOWRY, MADISON W	01008-DP	PY	04/11/2025		MW	IS	\$2,884.34
CHK	JF	00282332	00008422	LUGO, SARA	01008-DP	PY	04/11/2025		MW	IS	\$1,631.11
CHK	JF	00282333	00012461	LUTJEN, CHRISTOPHER CHARLES	01008-DP	PY	04/11/2025		MW	IS	\$1,599.51
CHK	JF	00282334	00011829	LYN, JARRETT TAYLOR	01008-DP	PY	04/11/2025		MW	IS	\$1,712.95
CHK	JF	00282335	00002945	LYNN, DOMINIC L	01008-DP	PY	04/11/2025		MW	IS	\$3,082.49
CHK	JF	00282336	00007399	LYON II, STEVEN WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,220.27
CHK	JF	00282337	00002797	MACALISTER, JEFFREY MERLE	01008-DP	PY	04/11/2025		MW	IS	\$3,328.76
CHK	JF	00282338	00004021	MACNAB, MATTHEW CLAYTON	01008-DP	PY	04/11/2025		MW	IS	\$5,867.38
CHK	JF	00282339	00012608	MADDOX, JACOB ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$1,569.67
CHK	JF	00282340	00011521	MAISONETTE, BAILEY QUINN	01008-DP	PY	04/11/2025		MW	IS	\$4,050.73
CHK	JF	00282341	00011630	MAJOR, JENNIFER MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,147.21
CHK	JF	00282342	00007418	MALDONADO, FELIX F	01008-DP	PY	04/11/2025		MW	IS	\$2,087.19
CHK	JF	00282343	00003630	MALLARD, TODD S	01008-DP	PY	04/11/2025		MW	IS	\$2,349.97
CHK	JF	00282344	00003861	MANGANELLI, JEFFERSON D	01008-DP	PY	04/11/2025		MW	IS	\$5,382.88
CHK	JF	00282345	00005544	MARCONI, CHRISTOPHER M	01008-DP	PY	04/11/2025		MW	IS	\$4,552.78
CHK	JF	00282346	00006870	MARMOLEJO, JOSE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$2,482.28

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CHK	JF	00282347	00004161	MARQUITH, STACY L	01008-DP	PY	04/11/2025		MW	IS	\$2,889.96
CHK	JF	00282348	00006913	MARTINEZ, ANDRES MAURICIO	01008-DP	PY	04/11/2025		MW	IS	\$2,917.91
CHK	JF	00282349	00011838	MARTINEZ, JUAN OSVALDO	01008-DP	PY	04/11/2025		MW	IS	\$1,784.62
CHK	JF	00282350	00012613	MATEO, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,570.19
CHK	JF	00282351	00011531	MATOS, JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$2,871.69
CHK	JF	00282352	00011534	MAUCK, COLE RAYMOND	01008-DP	PY	04/11/2025		MW	IS	\$1,610.47
CHK	JF	00282353	00010703	MAYFIELD, RYAN A	01008-DP	PY	04/11/2025		MW	IS	\$1,712.30
CHK	JF	00282354	00000915	MCCABE, JOHN J	01008-DP	PY	04/11/2025		MW	IS	\$2,586.58
CHK	JF	00282355	00005457	MCCORKELL, PAUL ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$4,274.87
CHK	JF	00282356	00011836	MCKAY, TORIANO A	01008-DP	PY	04/11/2025		MW	IS	\$1,925.03
CHK	JF	00282357	00010776	MENDEZ, VICTOR M	01008-DP	PY	04/11/2025		MW	IS	\$1,615.92
CHK	JF	00282358	00011802	MICHEL, HANS K	01008-DP	PY	04/11/2025		MW	IS	\$1,648.95
CHK	JF	00282359	00005130	MICHEL, RICHARD A	01008-DP	PY	04/11/2025		MW	IS	\$4,567.46
CHK	JF	00282360	00004395	MILLWATER, DOUGLAS J	01008-DP	PY	04/11/2025		MW	IS	\$3,827.26
CHK	JF	00282361	00006152	MINER, BLAKE L	01008-DP	PY	04/11/2025		MW	IS	\$2,524.76
CHK	JF	00282362	00011834	MITCHELL, ADRIENNE C	01008-DP	PY	04/11/2025		MW	IS	\$1,963.37
CHK	JF	00282363	00011899	MOLINA JR, PEDRO ARTURO	01008-DP	PY	04/11/2025		MW	IS	\$1,877.35
CHK	JF	00282364	00006537	MONASKI, JAISON R	01008-DP	PY	04/11/2025		MW	IS	\$2,200.18
CHK	JF	00282365	00011427	MONCADA LOPEZ, YHON A	01008-DP	PY	04/11/2025		MW	IS	\$1,772.11
CHK	JF	00282366	00009152	MONCALEANO, SEBASTIAN	01008-DP	PY	04/11/2025		MW	IS	\$3,803.95
CHK	JF	00282367	00011903	MORGAN, ISABELLA KELSIE	01008-DP	PY	04/11/2025		MW	IS	\$1,446.81
CHK	JF	00282368	00012460	MORGAN, KATELYN XOCHITL	01008-DP	PY	04/11/2025		MW	IS	\$1,641.63
CHK	JF	00282369	00012610	MUNDY, ZACHARY JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,602.82
CHK	JF	00282370	00011800	MURCIA RECIO, ANDRES FELIPE	01008-DP	PY	04/11/2025		MW	IS	\$1,647.77
CHK	JF	00282371	00005184	MURPHY, JOHN D	01008-DP	PY	04/11/2025		MW	IS	\$3,613.60
CHK	JF	00282372	00011702	MURRAY JR, MARTIN C	01008-DP	PY	04/11/2025		MW	IS	\$2,093.49
CHK	JF	00282373	00006921	MURRAY, CHRISTOPHER S	01008-DP	PY	04/11/2025		MW	IS	\$2,213.31
CHK	JF	00282374	00012125	MURTINGER, AARON THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$2,184.03
CHK	JF	00282375	00010135	MUSTAFA, IVAN ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$3,280.58
CHK	JF	00282376	00010780	NAUGHTON, DANIEL MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,448.04
CHK	JF	00282377	00008535	NAUGHTON, PATRICK J	01008-DP	PY	04/11/2025		MW	IS	\$2,492.70
CHK	JF	00282378	00012466	NEGRON, JAKOB	01008-DP	PY	04/11/2025		MW	IS	\$1,578.33
CHK	JF	00282379	00007236	NELSON JR, RICKY L	01008-DP	PY	04/11/2025		MW	IS	\$3,682.68
CHK	JF	00282380	00012316	NEVES, LUCAS DE ASSIS	01008-DP	PY	04/11/2025		MW	IS	\$1,585.23
CHK	JF	00282381	00009154	NEVES, RICARDO O	01008-DP	PY	04/11/2025		MW	IS	\$2,648.39

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CHK	JF	00282382	00012348	NEWTON, GRACE DIANE	01008-DP	PY	04/11/2025		MW	IS	\$1,481.48
CHK	JF	00282383	00012121	NEWTON, MICHAEL EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$2,175.84
CHK	JF	00282384	00005462	NICHOLSON, WILLIAM BRADLEY	01008-DP	PY	04/11/2025		MW	IS	\$2,948.00
CHK	JF	00282385	00011898	NICOLAS, FABIAN JEROME	01008-DP	PY	04/11/2025		MW	IS	\$2,126.42
CHK	JF	00282386	00005459	NORWOOD, NEY THANIEL LUCAS	01008-DP	PY	04/11/2025		MW	IS	\$2,827.09
CHK	JF	00282387	00009945	NUTILE, MICHAEL TIMOTHY	01008-DP	PY	04/11/2025		MW	IS	\$2,193.76
CHK	JF	00282388	00011526	O'CONNOR, JOHN ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$2,435.10
CHK	JF	00282389	00009404	O'MARA, KYLE	01008-DP	PY	04/11/2025		MW	IS	\$2,496.68
CHK	JF	00282390	00006288	O'MARRA, SHAMUS R	01008-DP	PY	04/11/2025		MW	IS	\$2,749.70
CHK	JF	00282391	00011409	OCAMPO-SANCHEZ, EDGAR	01008-DP	PY	04/11/2025		MW	IS	\$1,668.53
CHK	JF	00282392	00012459	OETTERER, SEBASTIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,547.61
CHK	JF	00282393	00007783	OHMAN, MICHAEL C	01008-DP	PY	04/11/2025		MW	IS	\$1,915.03
CHK	JF	00282394	00000256	ORLANDO, CRISTINA	01008-DP	PY	04/11/2025		MW	IS	\$3,271.37
CHK	JF	00282395	00002572	ORTIZ, BELINDA	01008-DP	PY	04/11/2025		MW	IS	\$2,208.00
CHK	JF	00282396	00007409	OWEN, GARRETT TREMAINE	01008-DP	PY	04/11/2025		MW	IS	\$1,918.39
CHK	JF	00282397	00012309	PACHECO, ISAAC GABRIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,603.04
CHK	JF	00282398	00011543	PADGETT, JAKOB R	01008-DP	PY	04/11/2025		MW	IS	\$2,434.16
CHK	JF	00282399	00006665	PADILLA-FLORES, MANUEL	01008-DP	PY	04/11/2025		MW	IS	\$3,038.32
CHK	JF	00282400	00011703	PAGAN, ANTHONY ELBERT	01008-DP	PY	04/11/2025		MW	IS	\$2,151.23
CHK	JF	00282401	00009405	PANTELY, GABRIEL E	01008-DP	PY	04/11/2025		MW	IS	\$1,686.43
CHK	JF	00282402	00009946	PANUI, JAMES LEE	01008-DP	PY	04/11/2025		MW	IS	\$2,253.20
CHK	JF	00282403	00012454	PARISCIANI, LOGAN JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$1,496.40
CHK	JF	00282404	00011408	PARKER JR, TROY WAYNE	01008-DP	PY	04/11/2025		MW	IS	\$2,119.39
CHK	JF	00282405	00009411	PARSONS, KAYLA M	01008-DP	PY	04/11/2025		MW	IS	\$2,015.67
CHK	JF	00282406	00010920	PEAVEY, AUSTIN TAYLOR	01008-DP	PY	04/11/2025		MW	IS	\$1,837.94
CHK	JF	00282407	00010924	PERALTA POLANCO, FERNANDO ERAS	01008-DP	PY	04/11/2025		MW	IS	\$2,053.41
CHK	JF	00282408	00011404	PEREZ, JEAN CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$3,970.86
CHK	JF	00282409	00005190	PERKINS, SHAWNATHON E	01008-DP	PY	04/11/2025		MW	IS	\$5,846.89
CHK	JF	00282410	00011901	PERON JAIME, EDUARDO ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$1,799.68
CHK	JF	00282411	00009673	PHILLIPS II, SCOTT A	01008-DP	PY	04/11/2025		MW	IS	\$2,140.98
CHK	JF	00282412	00005250	PIETARILA, JON GRIFFIN	01008-DP	PY	04/11/2025		MW	IS	\$2,669.71
CHK	JF	00282413	00011428	PISCOPO, CHRISTIAN JOHN	01008-DP	PY	04/11/2025		MW	IS	\$3,791.71
CHK	JF	00282414	00006909	PONTIERI, CHRISTOPHER RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$2,624.27
CHK	JF	00282415	00005360	POOLE, JEFFERY S	01008-DP	PY	04/11/2025		MW	IS	\$3,022.13
CHK	JF	00282416	00004717	POST, JASON FREDERICK	01008-DP	PY	04/11/2025		MW	IS	\$2,916.87

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CHK	JF	00282417	00004874	POU-RIOS, LUIS ANGEL	01008-DP	PY	04/11/2025		MW	IS	\$2,473.96
CHK	JF	00282418	00006666	POWELL, RAYMOND M	01008-DP	PY	04/11/2025		MW	IS	\$2,467.59
CHK	JF	00282419	00011824	PROSPERI, MICHAEL PAUL	01008-DP	PY	04/11/2025		MW	IS	\$1,629.03
CHK	JF	00282420	00006915	PUSHKAREWICZ, NIKKI K	01008-DP	PY	04/11/2025		MW	IS	\$2,243.98
CHK	JF	00282421	00009969	QUAY, THOMAS MORGAN	01008-DP	PY	04/11/2025		MW	IS	\$2,068.90
CHK	JF	00282422	00006155	QUILLEN, JOSEPH RUSSELL	01008-DP	PY	04/11/2025		MW	IS	\$3,504.58
CHK	JF	00282423	00012452	QUINONES, ERIC CORNELIUS	01008-DP	PY	04/11/2025		MW	IS	\$1,256.85
CHK	JF	00282424	00004113	RAMEY, CHRISTOPHER S	01008-DP	PY	04/11/2025		MW	IS	\$2,267.97
CHK	JF	00282425	00011406	RAMOS, LUIS ROLANDO	01008-DP	PY	04/11/2025		MW	IS	\$2,287.03
CHK	JF	00282426	00005529	RENTZ, STEVEN G	01008-DP	PY	04/11/2025		MW	IS	\$5,253.70
CHK	JF	00282427	00011801	RESTREPO, GEOVANNI ERIC	01008-DP	PY	04/11/2025		MW	IS	\$1,513.87
CHK	JF	00282428	00012217	REYES, ABNER K	01008-DP	PY	04/11/2025		MW	IS	\$1,682.88
CHK	JF	00282429	00004390	RICCIUTI, ZACHARIAH JAMES	01008-DP	PY	04/11/2025		MW	IS	\$2,606.89
CHK	JF	00282430	00012122	RICHARDSON, CODY LANE	01008-DP	PY	04/11/2025		MW	IS	\$1,226.77
CHK	JF	00282431	00011111	RIOS-OJEDA, YADRIEL OMAR	01008-DP	PY	04/11/2025		MW	IS	\$1,685.22
CHK	JF	00282432	00006924	RISPOLI, ANTHONY J	01008-DP	PY	04/11/2025		MW	IS	\$2,476.01
CHK	JF	00282433	00012186	RITCHEY, DYLAN SCOTT	01008-DP	PY	04/11/2025		MW	IS	\$1,575.05
CHK	JF	00282434	00011705	RIVAS, CHRISTOPHER LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,940.48
CHK	JF	00282435	00011117	RIVERA, ASHLEY MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,607.99
CHK	JF	00282436	00011553	ROBERTSON, JACOB KYLE	01008-DP	PY	04/11/2025		MW	IS	\$1,663.86
CHK	JF	00282437	00010151	ROBERTSON, KANE ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$898.62
CHK	JF	00282438	00012187	RODRIGUEZ, ABDEL	01008-DP	PY	04/11/2025		MW	IS	\$1,577.70
CHK	JF	00282439	00012117	RODRIGUEZ, AUSTIN CODY	01008-DP	PY	04/11/2025		MW	IS	\$1,785.35
CHK	JF	00282440	00007457	RODRIGUEZ, CARLOS RUBEN	01008-DP	PY	04/11/2025		MW	IS	\$1,950.79
CHK	JF	00282441	00011897	RODRIGUEZ, EVAN ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$3,167.13
CHK	JF	00282442	00011803	RODRIGUEZ, MARIN ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$1,637.26
CHK	JF	00282443	00012468	ROMEU JR, ROLANDO	01008-DP	PY	04/11/2025		MW	IS	\$1,595.85
CHK	JF	00282444	00012317	ROSA, CHRISTOPHER ENRIQUE	01008-DP	PY	04/11/2025		MW	IS	\$1,406.42
CHK	JF	00282445	00002191	ROSENAU, MICHAEL PAUL	01008-DP	PY	04/11/2025		MW	IS	\$3,958.33
CHK	JF	00282446	00004853	ROSS, JAMES EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$4,259.28
CHK	JF	00282447	00007234	ROWLETT JR, ALFRED DEWITT	01008-DP	PY	04/11/2025		MW	IS	\$2,516.52
CHK	JF	00282448	00010329	RUD, CHRISTOPHER J	01008-DP	PY	04/11/2025		MW	IS	\$2,368.53
CHK	JF	00282449	00007232	RUPPERT, CHRISTOPHER T	01008-DP	PY	04/11/2025		MW	IS	\$2,450.67
CHK	JF	00282450	00011707	SANDERS, JASEY ELIZABETH	01008-DP	PY	04/11/2025		MW	IS	\$1,677.73
CHK	JF	00282451	00011552	SANGIO, GENARO SAMUEL	01008-DP	PY	04/11/2025		MW	IS	\$2,096.17

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CHK	JF	00282452	00012227	SANON, PATRICK NICKOLAS	01008-DP	PY	04/11/2025		MW	IS	\$1,424.37
CHK	JF	00282453	00011532	SARMIENTO, DAVID ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$3,062.23
CHK	JF	00282454	00007405	SAUNDERS, STEPHEN BERNARD	01008-DP	PY	04/11/2025		MW	IS	\$2,698.03
CHK	JF	00282455	00006160	SCHEDER, CHRISTOPHER KARL	01008-DP	PY	04/11/2025		MW	IS	\$2,499.49
CHK	JF	00282456	00009674	SCHIONNING, NATHAN M	01008-DP	PY	04/11/2025		MW	IS	\$2,630.66
CHK	JF	00282457	00011120	SCHNEIDER, ZACHARY AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,963.76
CHK	JF	00282458	00010876	SCHROEDER, TREY AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$2,484.47
CHK	JF	00282459	00006558	SCHWARZ, SCOTT MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$4,281.53
CHK	JF	00282460	00006874	SEGURA, RICHARD JOHN	01008-DP	PY	04/11/2025		MW	IS	\$1,961.18
CHK	JF	00282461	00004199	SEITHEL, ADAM JASON	01008-DP	PY	04/11/2025		MW	IS	\$2,838.28
CHK	JF	00282462	00012312	SENGTHAVISOUK, BOUNLEUTH	01008-DP	PY	04/11/2025		MW	IS	\$1,600.11
CHK	JF	00282463	00003258	SHAFFER, BRADLEY C	01008-DP	PY	04/11/2025		MW	IS	\$2,980.35
CHK	JF	00282464	00004200	SHEETS, BRIAN QUINN	01008-DP	PY	04/11/2025		MW	IS	\$4,907.71
CHK	JF	00282465	00006305	SHORETTE, VICTORIA L	01008-DP	PY	04/11/2025		MW	IS	\$3,028.33
CHK	JF	00282466	00005359	SIMMONS, JIMMIE DUWAYNE	01008-DP	PY	04/11/2025		MW	IS	\$2,225.78
CHK	JF	00282467	00012355	SINGLETON, ZACHARY TRAVIS	01008-DP	PY	04/11/2025		MW	IS	\$1,496.52
CHK	JF	00282468	00005351	SKINNER, ERIC S	01008-DP	PY	04/11/2025		MW	IS	\$3,391.80
CHK	JF	00282469	00005648	SLACK III, GEORGE H	01008-DP	PY	04/11/2025		MW	IS	\$2,633.63
CHK	JF	00282470	00011516	SMITH, COLT WAYNE	01008-DP	PY	04/11/2025		MW	IS	\$1,752.84
CHK	JF	00282471	00010706	SMITH, CORBIN A	01008-DP	PY	04/11/2025		MW	IS	\$1,971.05
CHK	JF	00282472	00004713	SMITH, SHAUN P	01008-DP	PY	04/11/2025		MW	IS	\$4,217.61
CHK	JF	00282473	00005455	SNOWMAN, MICHAEL TODD	01008-DP	PY	04/11/2025		MW	IS	\$1,968.34
CHK	JF	00282474	00009410	SOMPPI, JASON W	01008-DP	PY	04/11/2025		MW	IS	\$1,576.90
CHK	JF	00282475	00009675	SPAHN, MATTHEW J	01008-DP	PY	04/11/2025		MW	IS	\$2,616.98
CHK	JF	00282476	00009676	SPURLING, BAILEY T	01008-DP	PY	04/11/2025		MW	IS	\$2,239.60
CHK	JF	00282477	00005537	STALLINGS, JASON R	01008-DP	PY	04/11/2025		MW	IS	\$651.69
CHK	JF	00282478	00007799	STEVENS, JACOB L	01008-DP	PY	04/11/2025		MW	IS	\$1,914.64
CHK	JF	00282479	00006650	STROUP, JARRED LEE	01008-DP	PY	04/11/2025		MW	IS	\$4,280.85
CHK	JF	00282480	00006862	SWANBOROUGH, STEVEN W	01008-DP	PY	04/11/2025		MW	IS	\$1,456.39
CHK	JF	00282481	00005014	SWARTZ, DAVID C	01008-DP	PY	04/11/2025		MW	IS	\$2,668.96
CHK	JF	00282482	00007228	TAMBLYN, JOELL	01008-DP	PY	04/11/2025		MW	IS	\$3,133.02
CHK	JF	00282483	00011518	TARDI, BRIAN J	01008-DP	PY	04/11/2025		MW	IS	\$1,722.70
CHK	JF	00282484	00011524	TAYLOR, ANTHONY JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$1,614.33
CHK	JF	00282485	00004446	TAYLOR, J STEPHEN	01008-DP	PY	04/11/2025		MW	IS	\$3,142.82
CHK	JF	00282486	00003654	TAYLOR, JAMES R	01008-DP	PY	04/11/2025		MW	IS	\$950.26

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CHK	JF	00282487	00010437	THILMONY, STEPHEN DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,743.27
CHK	JF	00282488	00011118	THOMAS, PHILLIP AUSTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,738.92
CHK	JF	00282489	00012465	THOMAS, SOLAN PARKER	01008-DP	PY	04/11/2025		MW	IS	\$1,554.90
CHK	JF	00282490	00005369	THOMPSON, BENJAMIN ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$2,506.37
CHK	JF	00282491	00003747	THOMPSON, WALTER C	01008-DP	PY	04/11/2025		MW	IS	\$3,237.52
CHK	JF	00282492	00012351	URDANETA URDANETA, JUAN	01008-DP	PY	04/11/2025		MW	IS	\$1,483.32
CHK	JF	00282493	00007812	VALDERRAMA, GEORGE	01008-DP	PY	04/11/2025		MW	IS	\$2,015.78
CHK	JF	00282494	00011535	VALLADARES, ROBERTO JAVIER	01008-DP	PY	04/11/2025		MW	IS	\$1,725.03
CHK	JF	00282495	00009948	VARGAS DIAZ, KRISTY MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,035.28
CHK	JF	00282496	00012612	VARGAS, RALPH DE JESUS	01008-DP	PY	04/11/2025		MW	IS	\$1,562.65
CHK	JF	00282497	00012458	VELEZ, GEORGE DEJESUS	01008-DP	PY	04/11/2025		MW	IS	\$2,093.46
CHK	JF	00282498	00012073	VERGARA, BRENDON LAZARO	01008-DP	PY	04/11/2025		MW	IS	\$1,640.76
CHK	JF	00282499	00000803	VERGARA, HUMBERTO L	01008-DP	PY	04/11/2025		MW	IS	\$2,515.65
CHK	JF	00282500	00006149	VICKERS, JUSTIN SAMUEL	01008-DP	PY	04/11/2025		MW	IS	\$3,120.72
CHK	JF	00282501	00012311	VOLLMAN, VIJAY ELLIOTT	01008-DP	PY	04/11/2025		MW	IS	\$1,614.54
CHK	JF	00282502	00009959	WAGES, CODY LEE	01008-DP	PY	04/11/2025		MW	IS	\$2,598.71
CHK	JF	00282503	00004028	WAITE, BRIAN D	01008-DP	PY	04/11/2025		MW	IS	\$2,263.20
CHK	JF	00282504	00007230	WALKER, KYLE CHRISTOPHE	01008-DP	PY	04/11/2025		MW	IS	\$1,997.61
CHK	JF	00282505	00012331	WALSH O'SULLIVAN, JESSICA AMY	01008-DP	PY	04/11/2025		MW	IS	\$4,220.65
CHK	JF	00282506	00012456	WARGO, ANDREW JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,457.27
CHK	JF	00282507	00011515	WASSERMAN, RYAN ISAAC	01008-DP	PY	04/11/2025		MW	IS	\$1,892.63
CHK	JF	00282508	00005186	WATFORD, BRANDON J	01008-DP	PY	04/11/2025		MW	IS	\$2,439.45
CHK	JF	00282509	00011709	WEDDERBURN, JAYDEN RILEY	01008-DP	PY	04/11/2025		MW	IS	\$1,653.50
CHK	JF	00282510	00007414	WEIR, RYAN P	01008-DP	PY	04/11/2025		MW	IS	\$1,864.47
CHK	JF	00282511	00005642	WELCH, THOMAS A	01008-DP	PY	04/11/2025		MW	IS	\$2,033.09
CHK	JF	00282512	00011432	WENZEL, CONNOR EDWIN	01008-DP	PY	04/11/2025		MW	IS	\$2,015.55
CHK	JF	00282513	00006869	WHEELER, CHRISTOPHER	01008-DP	PY	04/11/2025		MW	IS	\$3,596.15
CHK	JF	00282514	00011110	WHITTEMORE, COLTON LANE	01008-DP	PY	04/11/2025		MW	IS	\$1,790.67
CHK	JF	00282515	00007257	WILLIAMS, MARK BROOKE	01008-DP	PY	04/11/2025		MW	IS	\$4,069.28
CHK	JF	00282516	00012607	WILLIAMS, TYLER LAWRENCE	01008-DP	PY	04/11/2025		MW	IS	\$1,564.30
CHK	JF	00282517	00005188	WILSON JR, HOBERT ALSON	01008-DP	PY	04/11/2025		MW	IS	\$2,742.43
CHK	JF	00282518	00006875	WIMBERLY, TIM SCOTT	01008-DP	PY	04/11/2025		MW	IS	\$3,805.43
CHK	JF	00282519	00002659	WOLFE JR, ROBERT C	01008-DP	PY	04/11/2025		MW	IS	\$2,614.26
CHK	JF	00282520	00005285	WOMMACK, HOWARD G	01008-DP	PY	04/11/2025		MW	IS	\$2,957.09
CHK	JF	00282521	00011106	WOODS, SAMUEL MATTHEW	01008-DP	PY	04/11/2025		MW	IS	\$1,570.82

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CHK	JF	00282522	00012220	YIN, JAYSON ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$1,627.07
CHK	JF	00282523	00005356	YOUNG, CHARLES RAYMOND	01008-DP	PY	04/11/2025		MW	IS	\$2,080.07
CHK	JF	00282524	00008805	YOUNG, DANIEL ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$2,036.11
CHK	JF	00282525	00012314	ZANCA, BRENT HAMILTON	01008-DP	PY	04/11/2025		MW	IS	\$1,953.06
CHK	JF	00282526	00008795	ZIELINSKI, BRET ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$2,867.41
CHK	JF	00282527	00009412	ZOTTI, MICHAEL R	01008-DP	PY	04/11/2025		MW	IS	\$2,575.59
CHK	JF	00282528	00008536	ZUCCARELLI, ANTHONY J	01008-DP	PY	04/11/2025		MW	IS	\$2,228.85
CHK	JF	00282529	00008974	ARKENBOUT, KAYLA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,800.92
CHK	JF	00282530	00012252	CARTER, RODRICKA MACHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,817.43
CHK	JF	00282531	00012630	CLARK, TIMOTHY JACOB	01008-DP	PY	04/11/2025		MW	IS	\$1,646.21
CHK	JF	00282532	00006086	GANTZ, MARK ANTHONY	01008-DP	PY	04/11/2025		MW	IS	\$2,177.84
CHK	JF	00282533	00008133	GARCIA, BETHZAIDA	01008-DP	PY	04/11/2025		MW	IS	\$1,809.76
CHK	JF	00282534	00008802	HOOKS, DANIEL C	01008-DP	PY	04/11/2025		MW	IS	\$2,032.77
CHK	JF	00282535	00012629	HUDSON, GREGORY DEAN	01008-DP	PY	04/11/2025		MW	IS	\$1,455.74
CHK	JF	00282536	00006201	KRUJAICK, KELLIE MARIE	01008-DP	PY	04/11/2025		MW	IS	\$2,492.77
CHK	JF	00282537	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,658.65
CHK	JF	00282538	00008696	NELSON, MERLINE	01008-DP	PY	04/11/2025		MW	IS	\$1,813.86
CHK	JF	00282539	00012104	RAMOS, TATIANA DINA	01008-DP	PY	04/11/2025		MW	IS	\$1,238.08
CHK	JF	00282540	00012033	STUBBLEFIELD, BEX SKYLAR	01008-DP	PY	04/11/2025		MW	IS	\$2,163.95
CHK	JF	00282541	00010823	WAGNER, MICHAEL P	01008-DP	PY	04/11/2025		MW	IS	\$2,088.47
CHK	JF	00282542	00012398	ALVAREZ VEGUILLA, LUIS R	01008-DP	PY	04/11/2025		MW	IS	\$1,560.98
CHK	JF	00282543	00008677	BALSER, DANIELLE LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,906.59
CHK	JF	00282544	00010811	HINSON, ROBIN J	01008-DP	PY	04/11/2025		MW	IS	\$2,376.40
CHK	JF	00282545	00010529	LITTON, WILLIAM T	01008-DP	PY	04/11/2025		MW	IS	\$3,306.18
CHK	JF	00282546	00011678	SAUM, JENNIFER	01008-DP	PY	04/11/2025		MW	IS	\$1,943.71
CHK	JF	00282547	00008166	TOHORTON, DANIEL ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$2,083.22
CHK	JF	00282548	00011285	AYALA-MARTINEZ, JOSE JUAN	01008-DP	PY	04/11/2025		MW	IS	\$1,555.89
CHK	JF	00282549	00010734	BAEZ, STANLY J	01008-DP	PY	04/11/2025		MW	IS	\$1,380.66
CHK	JF	00282550	00010896	DIAZ OLIVERAS, ROSANGELY	01008-DP	PY	04/11/2025		MW	IS	\$1,400.30
CHK	JF	00282551	00011009	JOHNSON, BROOKE MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,200.17
CHK	JF	00282552	00007716	SOTO, HERIBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,661.14
CHK	JF	00282553	00011069	RIOS, RIGOBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,214.49
CHK	JF	00282554	00011297	SILVA RIVERA, CARLOS ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,248.94
CHK	JF	00282555	00010023	VENTURA, FRANCISCO ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$1,285.89
CHK	JF	00282556	00003933	ARANA, KATHY J	01008-DP	PY	04/11/2025		MW	IS	\$1,320.99

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CHK	JF	00282557	00011356	CAMPOS, LUIS ALFREDO	01008-DP	PY	04/11/2025		MW	IS	\$1,327.60
CHK	JF	00282558	00009598	HERNANDEZ, JOSE C	01008-DP	PY	04/11/2025		MW	IS	\$1,225.84
CHK	JF	00282559	00012044	JEWETT, ABIGAIL RUTHANN	01008-DP	PY	04/11/2025		MW	IS	\$837.20
CHK	JF	00282560	00009382	MERCHANT, ERIK	01008-DP	PY	04/11/2025		MW	IS	\$1,596.22
CHK	JF	00282561	00000334	PEREZ-CALKINS, EILEEN	01008-DP	PY	04/11/2025		MW	IS	\$2,504.69
CHK	JF	00282562	00012025	QUINONES, FELIX JUNIOR	01008-DP	PY	04/11/2025		MW	IS	\$573.68
CHK	JF	00282563	00009614	RILEY, PATRICK S	01008-DP	PY	04/11/2025		MW	IS	\$1,130.93
CHK	JF	00282564	00002249	ROBBINS JR, HAROLD E	01008-DP	PY	04/11/2025		MW	IS	\$2,201.25
CHK	JF	00282565	00010544	SAUM, TIMOTHY	01008-DP	PY	04/11/2025		MW	IS	\$1,473.64
CHK	JF	00282566	00004740	THORNE, MIGDALIA	01008-DP	PY	04/11/2025		MW	IS	\$1,701.34
CHK	JF	00282567	00006501	MCDOWELL, CLINTON	01008-DP	PY	04/11/2025		MW	IS	\$1,463.11
CHK	JF	00282568	00010373	OSHIELDS, SAMANTHA RYLEE	01008-DP	PY	04/11/2025		MW	IS	\$1,120.23
CHK	JF	00282569	00009070	BRIGMOND, WENDY	01008-DP	PY	04/11/2025		MW	IS	\$2,049.96
CHK	JF	00282570	00006751	CHAMBERS, SHANNON	01008-DP	PY	04/11/2025		MW	IS	\$2,578.89
CHK	JF	00282571	00011909	FORNES ROJAS, GENEVA WALKESKA	01008-DP	PY	04/11/2025		MW	IS	\$2,490.53
CHK	JF	00282572	00012341	RAGBIR, CINDY HEERAWATI	01008-DP	PY	04/11/2025		MW	IS	\$1,796.63
CHK	JF	00282573	00006693	RENAUD, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,444.61
CHK	JF	00282574	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01008-DP	PY	04/11/2025		MW	IS	\$2,627.89
CHK	JF	00282575	00012001	ABREU SANCHEZ, JUAN A	01008-DP	PY	04/11/2025		MW	IS	\$1,447.27
CHK	JF	00282576	00011662	ADAMCEWICZ JR, WALTER J	01008-DP	PY	04/11/2025		MW	IS	\$1,385.07
CHK	JF	00282577	00010798	BALLANCE, CONRAD DAVID	01008-DP	PY	04/11/2025		MW	IS	\$3,640.31
CHK	JF	00282578	00009542	BAUMAN, CHRIS	01008-DP	PY	04/11/2025		MW	IS	\$2,583.81
CHK	JF	00282579	00009493	BRUMMETT, DARRELL K	01008-DP	PY	04/11/2025		MW	IS	\$2,695.47
CHK	JF	00282580	00010497	CABA SANTANA, DANEIRI	01008-DP	PY	04/11/2025		MW	IS	\$1,564.86
CHK	JF	00282581	00012401	CASTILLO, WESLEY JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,621.82
CHK	JF	00282582	00002926	CIMINELLI, PAUL MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,159.56
CHK	JF	00282583	00010961	COLON RIVERA, LUIS ANGEL	01008-DP	PY	04/11/2025		MW	IS	\$1,229.40
CHK	JF	00282584	00004501	DEESE, STEVEN D	01008-DP	PY	04/11/2025		MW	IS	\$1,653.04
CHK	JF	00282585	00010693	ENIX JR, TERRY ALAN	01008-DP	PY	04/11/2025		MW	IS	\$2,307.42
CHK	JF	00282586	00012019	FERREIRA-CORTES, BRIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,411.88
CHK	JF	00282587	00009454	GARCIA, JESSICA MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,239.49
CHK	JF	00282588	00011154	GARCIA, MANUEL OSWALDO	01008-DP	PY	04/11/2025		MW	IS	\$1,458.49
CHK	JF	00282589	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01008-DP	PY	04/11/2025		MW	IS	\$1,187.06
CHK	JF	00282590	00010829	GRACIA JR, ANDRE	01008-DP	PY	04/11/2025		MW	IS	\$1,936.92
CHK	JF	00282591	00009179	GROMER, JUSTIN D	01008-DP	PY	04/11/2025		MW	IS	\$2,195.25

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CHK	JF	00282592	00000505	HUMPHREY, NELSON C	01008-DP	PY	04/11/2025		MW	IS	\$2,769.30
CHK	JF	00282593	00012276	KILCOYNE II, MICHAEL KELLEY	01008-DP	PY	04/11/2025		MW	IS	\$1,546.06
CHK	JF	00282594	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01008-DP	PY	04/11/2025		MW	IS	\$1,421.26
CHK	JF	00282595	00008431	LUDWICK, BLAINE	01008-DP	PY	04/11/2025		MW	IS	\$1,908.14
CHK	JF	00282596	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,377.30
CHK	JF	00282597	00008926	MARCIAL, MARIA I	01008-DP	PY	04/11/2025		MW	IS	\$1,114.81
CHK	JF	00282598	00000113	MARTIN, ALLEN R	01008-DP	PY	04/11/2025		MW	IS	\$2,078.46
CHK	JF	00282599	00005255	MARTINEZ, GLENN B	01008-DP	PY	04/11/2025		MW	IS	\$2,238.88
CHK	JF	00282600	00009606	MONTANEZ CALIXTO, JOSE L	01008-DP	PY	04/11/2025		MW	IS	\$1,492.06
CHK	JF	00282601	00003604	MORGAN, JAEMIE	01008-DP	PY	04/11/2025		MW	IS	\$919.90
CHK	JF	00282602	00000730	MOY, JING YEE	01008-DP	PY	04/11/2025		MW	IS	\$1,563.16
CHK	JF	00282603	00009555	NAVARRO NERIS, EDWIN X	01008-DP	PY	04/11/2025		MW	IS	\$2,026.62
CHK	JF	00282604	00009357	OJEDA, WILFREDO	01008-DP	PY	04/11/2025		MW	IS	\$1,311.06
CHK	JF	00282605	00011955	PEREZ, DIOMEDES HUMBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,725.83
CHK	JF	00282606	00003948	PLETCHER, BRIAN S	01008-DP	PY	04/11/2025		MW	IS	\$1,773.48
CHK	JF	00282607	00008608	POUIN, RONALD	01008-DP	PY	04/11/2025		MW	IS	\$2,125.62
CHK	JF	00282608	00004392	PUNZALAN, RIZALINO MERCADO	01008-DP	PY	04/11/2025		MW	IS	\$1,609.51
CHK	JF	00282609	00010669	QUEZADA, FERLYN	01008-DP	PY	04/11/2025		MW	IS	\$1,697.18
CHK	JF	00282610	00008324	RABAH, TAREK M	01008-DP	PY	04/11/2025		MW	IS	\$1,711.39
CHK	JF	00282611	00012228	RAMIREZ, IBELIZ	01008-DP	PY	04/11/2025		MW	IS	\$1,434.26
CHK	JF	00282612	00005768	RIVERA, JORGE	01008-DP	PY	04/11/2025		MW	IS	\$1,672.74
CHK	JF	00282613	00006111	RIVERA, WILFRED	01008-DP	PY	04/11/2025		MW	IS	\$1,711.36
CHK	JF	00282614	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01008-DP	PY	04/11/2025		MW	IS	\$1,503.20
CHK	JF	00282615	00009602	RODRIGUEZ CRUZ, WILBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,410.80
CHK	JF	00282616	00010136	RODRIGUEZ JR, DOMINGO	01008-DP	PY	04/11/2025		MW	IS	\$1,189.68
CHK	JF	00282617	00000349	RUSSO, THOMAS GEORGE	01008-DP	PY	04/11/2025		MW	IS	\$2,105.19
CHK	JF	00282618	00011086	SANTIAGO TORRES, ALVARO RAUL	01008-DP	PY	04/11/2025		MW	IS	\$1,668.03
CHK	JF	00282619	00007078	SAUCILLO, JOE	01008-DP	PY	04/11/2025		MW	IS	\$2,046.10
CHK	JF	00282620	00012568	SLADEWSKI, TRAVIS L	01008-DP	PY	04/11/2025		MW	IS	\$1,761.24
CHK	JF	00282621	00012546	SMITH, JORDAN ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$1,188.56
CHK	JF	00282622	00011038	STOKES, ARTHUR HANNIBAL	01008-DP	PY	04/11/2025		MW	IS	\$2,265.41
CHK	JF	00282623	00012426	SULLIVAN, TRAGAN LOGAN	01008-DP	PY	04/11/2025		MW	IS	\$1,004.73
CHK	JF	00282624	00011655	TAMAYO CASTILLO, PABLO LIVAN	01008-DP	PY	04/11/2025		MW	IS	\$2,026.10
CHK	JF	00282625	00011190	THERRIAULT, PAUL LOUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,368.25
CHK	JF	00282626	00005574	ZUZUNAGA, GWENDOLYNE	01008-DP	PY	04/11/2025		MW	IS	\$1,688.23

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CHK	JF	00282627	00009769	BEAN, DANIEL P	01008-DP	PY	04/11/2025		MW	IS	\$2,306.30
CHK	JF	00282628	00010994	OSORIO-QUINONES, SHERRIE MERCE	01008-DP	PY	04/11/2025		MW	IS	\$1,698.36
CHK	JF	00282629	00012051	JORGE MORALES, MIGUEL A	01008-DP	PY	04/11/2025		MW	IS	\$1,349.00
CHK	JF	00282630	00004627	ABSOLAM, AMSHAHEED	01008-DP	PY	04/11/2025		MW	IS	\$1,800.61
CHK	JF	00282631	00005671	ARANA, WILFREDO A	01008-DP	PY	04/11/2025		MW	IS	\$1,734.76
CHK	JF	00282632	00010775	BRYAN-BOWMAN, ERICH	01008-DP	PY	04/11/2025		MW	IS	\$1,213.09
CHK	JF	00282633	00012634	CASTILLO, OMAR	01008-DP	PY	04/11/2025		MW	IS	\$1,118.29
CHK	JF	00282634	00005587	CLARK, CHRISTOPHER B	01008-DP	PY	04/11/2025		MW	IS	\$1,960.20
CHK	JF	00282635	00000498	CORBO, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,681.47
CHK	JF	00282636	00012289	FACHAL JR, JOSE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,533.73
CHK	JF	00282637	00002476	JOHNSON, JODY ALLEN	01008-DP	PY	04/11/2025		MW	IS	\$1,413.61
CHK	JF	00282638	00009628	MUNIZ, GUILLERMO	01008-DP	PY	04/11/2025		MW	IS	\$1,239.70
CHK	JF	00282639	00011595	PRELI, JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,939.06
CHK	JF	00282640	00009557	RUIZ, WILDEN A	01008-DP	PY	04/11/2025		MW	IS	\$1,307.39
CHK	JF	00282641	00011717	SCHUTTAUF, TIMOTHY KAI	01008-DP	PY	04/11/2025		MW	IS	\$1,728.79
CHK	JF	00282642	00009553	SHERMAN JR, ARTHUR C	01008-DP	PY	04/11/2025		MW	IS	\$1,475.38
CHK	JF	00282643	00006549	VARGAS, RAYMOND	01008-DP	PY	04/11/2025		MW	IS	\$1,898.79
CHK	JF	00282644	00011998	ADAMES, ANDREW JONATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,373.69
CHK	JF	00282645	00012160	ALEXANDER, SEAN THOMAS	01008-DP	PY	04/11/2025		MW	IS	\$1,257.81
CHK	JF	00282646	00012232	APONTE RAMIREZ, VICTOR A	01008-DP	PY	04/11/2025		MW	IS	\$2,313.36
CHK	JF	00282647	00007514	ARENA, ELIO J	01008-DP	PY	04/11/2025		MW	IS	\$1,716.39
CHK	JF	00282648	00002320	ARNOLD, WILLIE F	01008-DP	PY	04/11/2025		MW	IS	\$1,544.49
CHK	JF	00282649	00010562	BALSER, TIMOTHY BROOKS	01008-DP	PY	04/11/2025		MW	IS	\$1,535.32
CHK	JF	00282650	00008897	BONILLA, CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$2,293.07
CHK	JF	00282651	00007225	CARTER, LYBEL	01008-DP	PY	04/11/2025		MW	IS	\$2,956.12
CHK	JF	00282652	00011949	CASASNOVAS VALENTIN, GUILLERMO	01008-DP	PY	04/11/2025		MW	IS	\$1,336.27
CHK	JF	00282653	00011757	CEDRES, GIOVANNI	01008-DP	PY	04/11/2025		MW	IS	\$1,661.82
CHK	JF	00282654	00009496	CHILLON, DAVID	01008-DP	PY	04/11/2025		MW	IS	\$2,052.20
CHK	JF	00282655	00012297	COLON, CHRISTINA N	01008-DP	PY	04/11/2025		MW	IS	\$5,664.10
CHK	JF	00282656	00006641	COLWELL, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,242.54
CHK	JF	00282657	00011216	DEL VALLE, JOSELITO	01008-DP	PY	04/11/2025		MW	IS	\$2,021.17
CHK	JF	00282658	00012144	DIAZ, MARCELINO G	01008-DP	PY	04/11/2025		MW	IS	\$1,680.28
CHK	JF	00282659	00002169	DULGAR, HEATH A	01008-DP	PY	04/11/2025		MW	IS	\$1,449.04
CHK	JF	00282660	00006819	EVANS, KYLE	01008-DP	PY	04/11/2025		MW	IS	\$2,385.71
CHK	JF	00282661	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01008-DP	PY	04/11/2025		MW	IS	\$1,197.85

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CHK	JF	00282662	00012402	HURTADO, JEFFREY	01008-DP	PY	04/11/2025		MW	IS	\$1,259.60
CHK	JF	00282663	00012430	JARVIS, LAKIA SHARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,798.92
CHK	JF	00282664	00012544	KEHOE, SHANNON RAE	01008-DP	PY	04/11/2025		MW	IS	\$1,874.25
CHK	JF	00282665	00010447	LAFFEY IV, ALEXANDER JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$2,541.97
CHK	JF	00282666	00009349	LAPORTE, RENE	01008-DP	PY	04/11/2025		MW	IS	\$4,262.67
CHK	JF	00282667	00007372	LARACUENTE, JACQUELINE	01008-DP	PY	04/11/2025		MW	IS	\$2,905.98
CHK	JF	00282668	00004135	LOTT, JACK T	01008-DP	PY	04/11/2025		MW	IS	\$2,949.63
CHK	JF	00282669	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01008-DP	PY	04/11/2025		MW	IS	\$1,246.73
CHK	JF	00282670	00010818	MERCER SR, JAMES WALTON	01008-DP	PY	04/11/2025		MW	IS	\$2,304.43
CHK	JF	00282671	00012093	MOJICA, JORGE LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,452.53
CHK	JF	00282672	00012099	PALMA, JAMIE REBECCA	01008-DP	PY	04/11/2025		MW	IS	\$1,965.20
CHK	JF	00282673	00012279	PEREZ, VICTOR ALEXIS	01008-DP	PY	04/11/2025		MW	IS	\$1,305.54
CHK	JF	00282674	00003183	POLO, MARK ALFONSO	01008-DP	PY	04/11/2025		MW	IS	\$2,514.22
CHK	JF	00282675	00010357	PURI, KAREN	01008-DP	PY	04/11/2025		MW	IS	\$1,791.46
CHK	JF	00282676	00010602	REYES, CARLOS	01008-DP	PY	04/11/2025		MW	IS	\$1,653.46
CHK	JF	00282677	00010722	RIOS, ALBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,975.17
CHK	JF	00282678	00011402	RIVERA, DARITZA	01008-DP	PY	04/11/2025		MW	IS	\$1,906.51
CHK	JF	00282679	00011956	RODRIGUEZ, DAJON WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$1,279.11
CHK	JF	00282680	00012103	ROSADO LOPEZ, CARLOS LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,233.53
CHK	JF	00282681	00011068	ROSARIO MONTANEZ, DAVID E	01008-DP	PY	04/11/2025		MW	IS	\$1,943.42
CHK	JF	00282682	00005555	SALINAS, HENRY LANTIN	01008-DP	PY	04/11/2025		MW	IS	\$2,134.63
CHK	JF	00282683	00005562	SANTIAGO, JOSE JOAQUIN	01008-DP	PY	04/11/2025		MW	IS	\$2,265.89
CHK	JF	00282684	00011742	SHAH, KALPESH BABUBHAI	01008-DP	PY	04/11/2025		MW	IS	\$1,685.12
CHK	JF	00282685	00009591	SHERMAN, JOSEPH EARLE	01008-DP	PY	04/11/2025		MW	IS	\$2,209.70
CHK	JF	00282686	00012648	STULTS, JENNIFER ANN	01008-DP	PY	04/11/2025		MW	IS	\$3,783.35
CHK	JF	00282687	00007283	TORRES, AARON MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,660.99
CHK	JF	00282688	00012644	UPDIKE, ADAM MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,420.62
CHK	JF	00282689	00010908	VAZQUEZ, EFRAIN	01008-DP	PY	04/11/2025		MW	IS	\$1,623.38
CHK	JF	00282690	00012098	WITT, SAMANTHA NICHOLE	01008-DP	PY	04/11/2025		MW	IS	\$1,837.75
CHK	JF	00282691	00000973	YEAGER, GARY L	01008-DP	PY	04/11/2025		MW	IS	\$2,961.96
CHK	JF	00282692	00011908	ZIELSDORF, NOAH C	01008-DP	PY	04/11/2025		MW	IS	\$1,270.50
CHK	JF	00282693	00009323	BLAIR, SHARON E	01008-DP	PY	04/11/2025		MW	IS	\$2,013.43
CHK	JF	00282694	00009356	BRAZILL, ERIC A	01008-DP	PY	04/11/2025		MW	IS	\$1,328.96
CHK	JF	00282695	00005672	DIEHL, CURT	01008-DP	PY	04/11/2025		MW	IS	\$4,133.53
CHK	JF	00282696	00008577	KROK, AMY ABNER	01008-DP	PY	04/11/2025		MW	IS	\$3,010.68

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00282697	00012081	PAREKH, MEHUL JAYANTILAL	01008-DP	PY	04/11/2025		MW	IS	\$5,080.90
CHK	JF	00282698	00011822	SESTO, JENNIFER	01008-DP	PY	04/11/2025		MW	IS	\$1,724.48
CHK	JF	00282699	00006775	ADAMES, ADAN	01008-DP	PY	04/11/2025		MW	IS	\$2,021.18
CHK	JF	00282700	00005287	ADKINS, JAMES R	01008-DP	PY	04/11/2025		MW	IS	\$1,768.31
CHK	JF	00282701	00012654	ARROYO VIERA, JUAN A	01008-DP	PY	04/11/2025		MW	IS	\$1,182.51
CHK	JF	00282702	00012262	ARTEAGA, ERICK A	01008-DP	PY	04/11/2025		MW	IS	\$1,058.22
CHK	JF	00282703	00010575	ATILES, RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$1,222.27
CHK	JF	00282704	00012142	BARTHOLIC III, THOMAS JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,073.93
CHK	JF	00282705	00006370	BELL, JEREMY A	01008-DP	PY	04/11/2025		MW	IS	\$1,366.07
CHK	JF	00282706	00008707	BERRY, RUSSELL W	01008-DP	PY	04/11/2025		MW	IS	\$2,024.75
CHK	JF	00282707	00010589	BIRRIEL SUAREZ, MIGUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,084.14
CHK	JF	00282708	00007845	BRACKEN, CHARLES RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$1,541.76
CHK	JF	00282709	00000199	BRIDGES, SCOTT MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$2,296.39
CHK	JF	00282710	00001644	BRONSON, DOUGLAS K	01008-DP	PY	04/11/2025		MW	IS	\$1,266.95
CHK	JF	00282711	00011730	CELIS, JOSE JAIME	01008-DP	PY	04/11/2025		MW	IS	\$1,170.03
CHK	JF	00282712	00006524	CIMINO, MIKE	01008-DP	PY	04/11/2025		MW	IS	\$1,887.64
CHK	JF	00282713	00003911	COLLINS JR, DONALD IKE	01008-DP	PY	04/11/2025		MW	IS	\$2,023.53
CHK	JF	00282714	00012266	COLON RIVERA, LUIS ARMANDO	01008-DP	PY	04/11/2025		MW	IS	\$114.15
CHK	JF	00282715	00005678	COMPTON, THOMAS E	01008-DP	PY	04/11/2025		MW	IS	\$1,383.29
CHK	JF	00282716	00003848	COX, ROBERT JOHN	01008-DP	PY	04/11/2025		MW	IS	\$2,005.22
CHK	JF	00282717	00012291	CRAWFORD, LOVELL IVY LEE	01008-DP	PY	04/11/2025		MW	IS	\$969.72
CHK	JF	00282718	00006170	CROSBY, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,601.98
CHK	JF	00282719	00002810	CRUZADO ANDINO, LUIS A	01008-DP	PY	04/11/2025		MW	IS	\$1,384.07
CHK	JF	00282720	00004443	DAVIS, MICHAEL ALEXANDER	01008-DP	PY	04/11/2025		MW	IS	\$1,692.33
CHK	JF	00282721	00010157	DE LUNA, AMAURIS	01008-DP	PY	04/11/2025		MW	IS	\$1,300.40
CHK	JF	00282722	00010564	DINDIAL, HARDYAL	01008-DP	PY	04/11/2025		MW	IS	\$1,204.63
CHK	JF	00282723	00012545	DIWA, ARIEL MACASPAC	01008-DP	PY	04/11/2025		MW	IS	\$1,070.51
CHK	JF	00282724	00012601	DOTY, JAMIE RAY	01008-DP	PY	04/11/2025		MW	IS	\$976.47
CHK	JF	00282725	00011527	DUENAS, FRED W	01008-DP	PY	04/11/2025		MW	IS	\$1,378.08
CHK	JF	00282726	00012151	FERNANDEZ TAVERAS, ORLANDO	01008-DP	PY	04/11/2025		MW	IS	\$965.05
CHK	JF	00282727	00010147	FISHER, MICHAEL DONTAE	01008-DP	PY	04/11/2025		MW	IS	\$1,320.73
CHK	JF	00282728	00008405	FRAZIER, JEREMY S	01008-DP	PY	04/11/2025		MW	IS	\$1,754.87
CHK	JF	00282729	00012411	GALLAGHER, DYLAN JAY	01008-DP	PY	04/11/2025		MW	IS	\$1,095.83
CHK	JF	00282730	00010963	GODLEWSKI, COREY RICHARD	01008-DP	PY	04/11/2025		MW	IS	\$1,840.43
CHK	JF	00282731	00006137	GONZALEZ, JOSE	01008-DP	PY	04/11/2025		MW	IS	\$2,448.29

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CHK	JF	00282732	00008856	GONZALEZ, ZACHARY	01008-DP	PY	04/11/2025		MW	IS	\$2,241.67
CHK	JF	00282733	00012377	GREENING, KENNY GEORGE	01008-DP	PY	04/11/2025		MW	IS	\$1,200.90
CHK	JF	00282734	00002763	GREER, MONTY LYNN	01008-DP	PY	04/11/2025		MW	IS	\$1,752.08
CHK	JF	00282735	00012283	HALL, DWIGHT NATHAN	01008-DP	PY	04/11/2025		MW	IS	\$1,253.20
CHK	JF	00282736	00005872	HALL, JULIE A	01008-DP	PY	04/11/2025		MW	IS	\$1,888.45
CHK	JF	00282737	00005055	HAYES, WILFRED G	01008-DP	PY	04/11/2025		MW	IS	\$1,406.10
CHK	JF	00282738	00003700	HAYSTEAD, NATHAN JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$1,901.69
CHK	JF	00282739	00005681	HINMAN, JEFFREY	01008-DP	PY	04/11/2025		MW	IS	\$2,256.70
CHK	JF	00282740	00003901	HINTON, DANNY R	01008-DP	PY	04/11/2025		MW	IS	\$1,874.66
CHK	JF	00282741	00006476	JANNEY, TIMOTHY S	01008-DP	PY	04/11/2025		MW	IS	\$1,709.69
CHK	JF	00282742	00003659	JEANNIN, JOHN M	01008-DP	PY	04/11/2025		MW	IS	\$3,542.64
CHK	JF	00282743	00011696	KAMERIK, KEVIN CHARLES	01008-DP	PY	04/11/2025		MW	IS	\$1,256.85
CHK	JF	00282744	00008383	KEAN, LINDSEY	01008-DP	PY	04/11/2025		MW	IS	\$1,069.48
CHK	JF	00282745	00003419	KING, SHANE P	01008-DP	PY	04/11/2025		MW	IS	\$2,188.44
CHK	JF	00282746	00008620	KNOLD, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,658.58
CHK	JF	00282747	00012541	LE, THINH BAO	01008-DP	PY	04/11/2025		MW	IS	\$973.84
CHK	JF	00282748	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01008-DP	PY	04/11/2025		MW	IS	\$1,294.52
CHK	JF	00282749	00006168	LUGO, ADRIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,318.23
CHK	JF	00282750	00001729	MACK, THOMAS E	01008-DP	PY	04/11/2025		MW	IS	\$1,340.04
CHK	JF	00282751	00011139	MADRID, ABEL SOLOMON	01008-DP	PY	04/11/2025		MW	IS	\$1,275.82
CHK	JF	00282752	00011713	MARTINEZ, MARTHA M	01008-DP	PY	04/11/2025		MW	IS	\$924.23
CHK	JF	00282753	00012378	MCDONALD, HORACE OLIVER	01008-DP	PY	04/11/2025		MW	IS	\$1,161.03
CHK	JF	00282754	00010203	MCILROY, ROBERT AVERY	01008-DP	PY	04/11/2025		MW	IS	\$1,520.39
CHK	JF	00282755	00002241	MCLAUGHLIN, RANDALL D	01008-DP	PY	04/11/2025		MW	IS	\$1,982.69
CHK	JF	00282756	00008509	MCLAUGHLIN, REINALDO	01008-DP	PY	04/11/2025		MW	IS	\$1,382.16
CHK	JF	00282757	00012251	MCLEOD, BJORN ADRIAN	01008-DP	PY	04/11/2025		MW	IS	\$1,075.74
CHK	JF	00282758	00010688	MUNOZ, OTEL	01008-DP	PY	04/11/2025		MW	IS	\$1,206.68
CHK	JF	00282759	00012510	NIEVES HERNANDEZ, JIMMY	01008-DP	PY	04/11/2025		MW	IS	\$497.39
CHK	JF	00282760	00012207	NOVOA, LUIS MIGUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,066.21
CHK	JF	00282761	00012479	PADIN-NUNEZ, GABRIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,093.20
CHK	JF	00282762	00003311	PERRY, MATTHEW C	01008-DP	PY	04/11/2025		MW	IS	\$2,489.94
CHK	JF	00282763	00012295	PIERRE, GREGORY	01008-DP	PY	04/11/2025		MW	IS	\$990.73
CHK	JF	00282764	00011869	PIETRI-REYES, LUIS ELIUT	01008-DP	PY	04/11/2025		MW	IS	\$1,113.23
CHK	JF	00282765	00010601	QUEZADA, FRANKLYN D	01008-DP	PY	04/11/2025		MW	IS	\$995.31
CHK	JF	00282766	00012596	RAYMOND III, BENJAMIN JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$773.12

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CHK	JF	00282767	00006267	REYES, JULIO	01008-DP	PY	04/11/2025		MW	IS	\$1,735.39
CHK	JF	00282768	00006475	RICHARDS, CHARLES D	01008-DP	PY	04/11/2025		MW	IS	\$2,534.60
CHK	JF	00282769	00011817	RIVERA, JASON ANGEL	01008-DP	PY	04/11/2025		MW	IS	\$1,103.60
CHK	JF	00282770	00012392	RIVERA, MATTHEW JOSEPH	01008-DP	PY	04/11/2025		MW	IS	\$1,095.83
CHK	JF	00282771	00005474	RIVERA, NEDDY	01008-DP	PY	04/11/2025		MW	IS	\$1,464.18
CHK	JF	00282772	00011327	RODRIGUEZ LUGO, JOSE RAMON	01008-DP	PY	04/11/2025		MW	IS	\$1,204.06
CHK	JF	00282773	00012639	RUGER, CODY LEE	01008-DP	PY	04/11/2025		MW	IS	\$1,079.30
CHK	JF	00282774	00012286	SANTIAGO DAVID, ALVIN JOSE	01008-DP	PY	04/11/2025		MW	IS	\$1,041.25
CHK	JF	00282775	00000974	SANTOS-RODRIGUEZ, EMMA E	01008-DP	PY	04/11/2025		MW	IS	\$1,624.65
CHK	JF	00282776	00005347	SERZAN, SCOTT	01008-DP	PY	04/11/2025		MW	IS	\$1,730.40
CHK	JF	00282777	00000402	SEWNARINE, SATDEO	01008-DP	PY	04/11/2025		MW	IS	\$1,667.36
CHK	JF	00282778	00012285	SLOAN, JOHN E	01008-DP	PY	04/11/2025		MW	IS	\$1,058.60
CHK	JF	00282779	00001475	SMITH, BRUCE L	01008-DP	PY	04/11/2025		MW	IS	\$1,922.51
CHK	JF	00282780	00012409	SMITH, CHARLES DEE	01008-DP	PY	04/11/2025		MW	IS	\$1,268.71
CHK	JF	00282781	00009747	SMOOT, JOHN ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,629.30
CHK	JF	00282782	00004234	TAYLOR JR, ROBERT E	01008-DP	PY	04/11/2025		MW	IS	\$1,417.03
CHK	JF	00282783	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01008-DP	PY	04/11/2025		MW	IS	\$1,156.90
CHK	JF	00282784	00009434	TORRES TORRES, LUIS E	01008-DP	PY	04/11/2025		MW	IS	\$1,175.64
CHK	JF	00282785	00010338	VALCARCEL, ARIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,282.76
CHK	JF	00282786	00006682	VALDES, GILBERTO	01008-DP	PY	04/11/2025		MW	IS	\$1,330.05
CHK	JF	00282787	00012410	VALENTIN ROMAN, MICHAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,153.40
CHK	JF	00282788	00006409	WATERMAN, MICHAEL R	01008-DP	PY	04/11/2025		MW	IS	\$1,347.31
CHK	JF	00282789	00003058	WILSON, BILLY T	01008-DP	PY	04/11/2025		MW	IS	\$1,305.92
CHK	JF	00282790	00012012	WYSONG III, STEPHEN EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$934.99
CHK	JF	00282791	00003757	WYSONG, STEPHEN EDWARD	01008-DP	PY	04/11/2025		MW	IS	\$1,923.11
CHK	JF	00282792	00010158	ZAYAS, BENJAMIN	01008-DP	PY	04/11/2025		MW	IS	\$1,288.88
CHK	JF	00282793	00005931	ZIELSDORF, RONALD	01008-DP	PY	04/11/2025		MW	IS	\$1,849.48
CHK	JF	00282794	00004536	ALVARADO, LUIS G	01008-DP	PY	04/11/2025		MW	IS	\$1,523.55
CHK	JF	00282795	00003755	COLLINS, WALTER T	01008-DP	PY	04/11/2025		MW	IS	\$1,417.42
CHK	JF	00282796	00012150	ESCRIBANO, DANIEL ALBERTO	01008-DP	PY	04/11/2025		MW	IS	\$596.84
CHK	JF	00282797	00006144	GIBBONS, VICTOR JEROME	01008-DP	PY	04/11/2025		MW	IS	\$1,167.13
CHK	JF	00282798	00012321	HUNTER, BRANDON JAMES	01008-DP	PY	04/11/2025		MW	IS	\$1,529.40
CHK	JF	00282799	00000548	MCCABE, MICHAEL D	01008-DP	PY	04/11/2025		MW	IS	\$1,427.90
CHK	JF	00282800	00006994	MCCULLOUGH, DANIELLE IDA	01008-DP	PY	04/11/2025		MW	IS	\$1,589.84
CHK	JF	00282801	00004125	OSBORNE, FORREST S	01008-DP	PY	04/11/2025		MW	IS	\$2,100.08

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CHK	JF	00282802	00004249	SERRATOS, MIGUEL A	01008-DP	PY	04/11/2025		MW	IS	\$1,500.67
CHK	JF	00282803	00003777	SIMMONS, HOWARD E	01008-DP	PY	04/11/2025		MW	IS	\$2,501.87
CHK	JF	00282804	00006345	TORRES, JUAN R	01008-DP	PY	04/11/2025		MW	IS	\$1,488.97
CHK	JF	00282805	00003048	WALTERS, TIMOTHY L	01008-DP	PY	04/11/2025		MW	IS	\$1,674.46
CHK	JF	00282806	00012557	ARREBOLA, MANUELA	01008-DP	PY	04/11/2025		MW	IS	\$2,078.81
CHK	JF	00282807	00011601	GONZALEZ, NICHOLAS ANDREW	01008-DP	PY	04/11/2025		MW	IS	\$2,221.24
CHK	JF	00282808	00011609	LOPEZ, ILENE LUZ	01008-DP	PY	04/11/2025		MW	IS	\$1,796.72
CHK	JF	00282809	00002086	MORRIS, CHRISTINA	01008-DP	PY	04/11/2025		MW	IS	\$3,930.19
CHK	JF	00282810	00011377	FELICIANO, ABIMAEL	01008-DP	PY	04/11/2025		MW	IS	\$1,399.41
CHK	JF	00282811	00011180	HENDERSON, KERBIE	01008-DP	PY	04/11/2025		MW	IS	\$1,698.73
CHK	JF	00282812	00012205	JIMENEZ, ERICA	01008-DP	PY	04/11/2025		MW	IS	\$1,658.94
CHK	JF	00282813	00008781	LOPEZ, VANESSA LIZ	01008-DP	PY	04/11/2025		MW	IS	\$2,084.35
CHK	JF	00282814	00010559	ROSSO, ARIANNY CRISMARY	01008-DP	PY	04/11/2025		MW	IS	\$1,468.22
CHK	JF	00282815	00011223	VAZQUEZ, LEANDRA EUNICE	01008-DP	PY	04/11/2025		MW	IS	\$1,429.01
CHK	JF	00282816	00011256	AMAEZ-RUIZ, MARANYELI	01008-DP	PY	04/11/2025		MW	IS	\$1,571.71
CHK	JF	00282817	00012034	ANTOINE, TAKIYAH M	01008-DP	PY	04/11/2025		MW	IS	\$1,347.91
CHK	JF	00282818	00009083	MARCHAND, JANET	01008-DP	PY	04/11/2025		MW	IS	\$1,526.97
CHK	JF	00282819	00011078	MOLINA MATHEUS, MILANGELA M	01008-DP	PY	04/11/2025		MW	IS	\$1,835.79
CHK	JF	00282820	00011338	ORTEGA, JENISE	01008-DP	PY	04/11/2025		MW	IS	\$1,597.39
CHK	JF	00282821	00011994	PEREZ, WANDA YVETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,413.31
CHK	JF	00282822	00009426	RAMNARINE, FLORENCE B	01008-DP	PY	04/11/2025		MW	IS	\$1,966.05
CHK	JF	00282823	00011017	REYES, CECIL RAY	01008-DP	PY	04/11/2025		MW	IS	\$1,304.90
CHK	JF	00282824	00011422	ROSARIO CARABALLO, DANIEL	01008-DP	PY	04/11/2025		MW	IS	\$1,280.06
CHK	JF	00282825	00012533	TORRES, JAMILETTE	01008-DP	PY	04/11/2025		MW	IS	\$1,351.20
CHK	JF	00282826	00012280	HERNANDEZ, BENNETT MARTIN	01008-DP	PY	04/11/2025		MW	IS	\$1,585.98
CHK	JF	00282827	00008752	MORA, ANA M	01008-DP	PY	04/11/2025		MW	IS	\$1,332.93
CHK	JF	00282828	00012101	QUINONES, ANTONIO	01008-DP	PY	04/11/2025		MW	IS	\$2,039.52
CHK	JF	00282829	00012376	ACOSTA-RIVERA, MICHELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,762.66
CHK	JF	00282830	00012182	BELISLE, WILDA ANTONIA	01008-DP	PY	04/11/2025		MW	IS	\$1,944.11
CHK	JF	00282831	00010783	COLE, JEANNE P	01008-DP	PY	04/11/2025		MW	IS	\$1,439.12
CHK	JF	00282832	00012084	DENNISON, TASHANDA LATIYAR	01008-DP	PY	04/11/2025		MW	IS	\$1,671.85
CHK	JF	00282833	00005638	DEPUMA, TARA	01008-DP	PY	04/11/2025		MW	IS	\$1,421.03
CHK	JF	00282834	00010665	FERNANDEZ, ARLEEN	01008-DP	PY	04/11/2025		MW	IS	\$1,688.60
CHK	JF	00282835	00012417	GHAZI, NORA	01008-DP	PY	04/11/2025		MW	IS	\$1,445.15
CHK	JF	00282836	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,347.37

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CHK	JF	00282837	00011210	HENDERSON, JESSICA ANGIE	01008-DP	PY	04/11/2025		MW	IS	\$1,044.71
CHK	JF	00282838	00006479	HERON, JENNIFER	01008-DP	PY	04/11/2025		MW	IS	\$2,359.98
CHK	JF	00282839	00012404	HOUGLAND, WARREN WILLIAM	01008-DP	PY	04/11/2025		MW	IS	\$2,903.31
CHK	JF	00282840	00009355	LEONARD, CHERYL	01008-DP	PY	04/11/2025		MW	IS	\$2,018.17
CHK	JF	00282841	00011491	MARTINEZ-GIBBONS, MARISOL M	01008-DP	PY	04/11/2025		MW	IS	\$1,810.96
CHK	JF	00282842	00010481	ORTIZ, NATALIE ANN	01008-DP	PY	04/11/2025		MW	IS	\$1,854.54
CHK	JF	00282843	00012588	PERRY, TRAKIA DAMONZHEIA	01008-DP	PY	04/11/2025		MW	IS	\$1,293.02
CHK	JF	00282844	00006423	RANSOM, DANICKA T	01008-DP	PY	04/11/2025		MW	IS	\$3,663.80
CHK	JF	00282845	00011773	RIVERA FONSECA, DAPHENE	01008-DP	PY	04/11/2025		MW	IS	\$922.45
CHK	JF	00282846	00011436	SANTIAGO NEGRON, YAMITZA	01008-DP	PY	04/11/2025		MW	IS	\$1,329.52
CHK	JF	00282847	00010379	VASQUEZ, MIREYA PAULA	01008-DP	PY	04/11/2025		MW	IS	\$1,882.45
CHK	JF	00282848	00010830	WESTBROOKS II, DEXTER WENDELL	01008-DP	PY	04/11/2025		MW	IS	\$1,784.54
CHK	JF	00282849	00008380	BARNETT, DAVID LEE	01008-DP	PY	04/11/2025		MW	IS	\$1,648.86
CHK	JF	00282850	00011342	ARNOLD, CHRISTOPHER JOHN	01008-DP	PY	04/11/2025		MW	IS	\$1,306.31
CHK	JF	00282851	00012403	ARROYO-CLAUDIO, MARIANGELIE	01008-DP	PY	04/11/2025		MW	IS	\$1,394.86
CHK	JF	00282852	00003514	AVILES, LUIS OMAR	01008-DP	PY	04/11/2025		MW	IS	\$1,407.89
CHK	JF	00282853	00011790	BESS, JESSICA CORYN	01008-DP	PY	04/11/2025		MW	IS	\$162.08
CHK	JF	00282854	00012149	DERILUS, EMMANUEL	01008-DP	PY	04/11/2025		MW	IS	\$1,362.45
CHK	JF	00282855	00007161	ELLIS, VANESSA A	01008-DP	PY	04/11/2025		MW	IS	\$1,847.02
CHK	JF	00282856	00012074	FERMIN, ALEX	01008-DP	PY	04/11/2025		MW	IS	\$1,595.47
CHK	JF	00282857	00012159	JULMISTE, DAVID LIONEL	01008-DP	PY	04/11/2025		MW	IS	\$756.68
CHK	JF	00282858	00004608	KUENZLI, JEFFREY D	01008-DP	PY	04/11/2025		MW	IS	\$1,936.08
CHK	JF	00282859	00012190	LEWIS, DELEON S.	01008-DP	PY	04/11/2025		MW	IS	\$1,547.30
CHK	JF	00282860	00011846	LOPEZ REYES, SEBASTIAN	01008-DP	PY	04/11/2025		MW	IS	\$763.56
CHK	JF	00282861	00001509	MACLARTY JR, RONALD D	01008-DP	PY	04/11/2025		MW	IS	\$1,599.87
CHK	JF	00282862	00007057	MEDINA, JULIO	01008-DP	PY	04/11/2025		MW	IS	\$57.63
CHK	JF	00282863	00004818	MEDINA-MENDEZ, JULIO	01008-DP	PY	04/11/2025		MW	IS	\$1,563.66
CHK	JF	00282864	00003487	PAGAN, PEDRO LUIS	01008-DP	PY	04/11/2025		MW	IS	\$1,410.22
CHK	JF	00282865	00010180	TALLENT, BARBARA ANN	01008-DP	PY	04/11/2025		MW	IS	\$158.47
CHK	JF	00282866	00012587	WATKINS, LAKISHA M	01008-DP	PY	04/11/2025		MW	IS	\$1,493.24
CHK	JF	00282867	00011088	SANTIAGO, JOAN MARIE	01008-DP	PY	04/11/2025		MW	IS	\$1,601.75
CHK	JF	00282868	00003958	GOMER, JOEL D	01008-DP	PY	04/11/2025		MW	IS	\$2,100.72
CHK	JF	00282869	00004310	STRANSKY, KELLEY P	01008-DP	PY	04/11/2025		MW	IS	\$2,097.35
CHK	JF	00282870	00007693	ARRINGTON, BRANDON J	01009-DP	PY	04/25/2025		MW	IS	\$2,965.28
CHK	JF	00282871	00006074	BAEZ, LINDA C	01009-DP	PY	04/25/2025		MW	IS	\$1,693.84

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CHK	JF	00282872	00011137	BOOTH, RICHARD S	01009-DP	PY	04/25/2025		MW	IS	\$3,341.76
CHK	JF	00282873	00010075	CHOUDHRY, PEGGY E	01009-DP	PY	04/25/2025		MW	IS	\$3,260.84
CHK	JF	00282874	00007808	CLAVIJO, AMANDA B	01009-DP	PY	04/25/2025		MW	IS	\$4,487.02
CHK	JF	00282875	00011433	DERIEUX-LOPEZ, MARYCIELO	01009-DP	PY	04/25/2025		MW	IS	\$1,702.88
CHK	JF	00282876	00007153	FISHER, DONALD SANFORD	01009-DP	PY	04/25/2025		MW	IS	\$7,817.60
CHK	JF	00282877	00009385	GRIEB, CHERYL LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,455.93
CHK	JF	00282878	00009384	JANER, VIVIANA MARGARITA	01009-DP	PY	04/25/2025		MW	IS	\$3,019.01
CHK	JF	00282879	00001949	KNIGHT, ELIZABETH ANNE	01009-DP	PY	04/25/2025		MW	IS	\$5,653.19
CHK	JF	00282880	00011653	LAUREANO, LILLIANA M	01009-DP	PY	04/25/2025		MW	IS	\$1,828.06
CHK	JF	00282881	00011493	LESCH, AMY SUE	01009-DP	PY	04/25/2025		MW	IS	\$1,659.82
CHK	JF	00282882	00008342	MCCLLOUD, CELESTIA	01009-DP	PY	04/25/2025		MW	IS	\$3,699.42
CHK	JF	00282883	00006218	MOYA-VALERO, JESSICA	01009-DP	PY	04/25/2025		MW	IS	\$2,236.60
CHK	JF	00282884	00012567	OTERO GARCIA, KAMNERIS	01009-DP	PY	04/25/2025		MW	IS	\$1,235.10
CHK	JF	00282885	00007384	RENBERG, DONNA L	01009-DP	PY	04/25/2025		MW	IS	\$5,774.75
CHK	JF	00282886	00001800	SOTO-ZAYAS, IRIS N	01009-DP	PY	04/25/2025		MW	IS	\$2,455.23
CHK	JF	00282887	00007293	TOMEK, DAVID F	01009-DP	PY	04/25/2025		MW	IS	\$4,944.39
CHK	JF	00282888	00000679	TORRES, OLGA CRISTINA	01009-DP	PY	04/25/2025		MW	IS	\$2,141.74
CHK	JF	00282889	00010807	NICHOLA JR, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,294.20
CHK	JF	00282890	00012673	WOGOMAN, RYLEIGH MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,097.99
CHK	JF	00282891	00011593	CONOVER, PAUL JOHN	01009-DP	PY	04/25/2025		MW	IS	\$3,049.19
CHK	JF	00282892	00012600	ENVERGA, NICOLE CASTILLO	01009-DP	PY	04/25/2025		MW	IS	\$963.41
CHK	JF	00282893	00012105	BREEN, AMBER ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$1,062.51
CHK	JF	00282894	00006465	ROWLAND, JAMIE LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,574.85
CHK	JF	00282895	00012393	CHUPICH, FLORENCE T	01009-DP	PY	04/25/2025		MW	IS	\$1,940.31
CHK	JF	00282896	00012659	HENRIETTE, MAIKEL HJ	01009-DP	PY	04/25/2025		MW	IS	\$2,094.31
CHK	JF	00282897	00009441	LORENZO, BRENDA L	01009-DP	PY	04/25/2025		MW	IS	\$2,118.03
CHK	JF	00282898	00007838	PINO, MARK ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$2,190.90
CHK	JF	00282899	00012602	RODRIGUEZ, JACQUELINE YVETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,558.00
CHK	JF	00282900	00012429	RYAN, HARLEY NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,588.10
CHK	JF	00282901	00012635	SANCHEZ RIVERA, NILIA D	01009-DP	PY	04/25/2025		MW	IS	\$1,974.67
CHK	JF	00282902	00012247	SIERRA, MARINETH	01009-DP	PY	04/25/2025		MW	IS	\$1,850.70
CHK	JF	00282903	00012523	VASQUEZ, ELEANOR NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$2,601.09
CHK	JF	00282904	00012627	WINIK, ANDREW T	01009-DP	PY	04/25/2025		MW	IS	\$3,100.50
CHK	JF	00282905	00008392	BERGERON, CHRISTIAN J	01009-DP	PY	04/25/2025		MW	IS	\$1,802.15
CHK	JF	00282906	00011352	FUHRER, MATTHEW JOHN	01009-DP	PY	04/25/2025		MW	IS	\$4,031.50

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CHK	JF	00282907	00010769	HALL, ALVIN W	01009-DP	PY	04/25/2025		MW	IS	\$2,984.27
CHK	JF	00282908	00011680	LUGO RUIZ, SAMUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,791.07
CHK	JF	00282909	00010960	MILLER, JENNIFER MOORE	01009-DP	PY	04/25/2025		MW	IS	\$2,329.44
CHK	JF	00282910	00011442	POLO, MELISSA JO	01009-DP	PY	04/25/2025		MW	IS	\$2,189.20
CHK	JF	00282911	00011967	RIVERA, DEANNA J	01009-DP	PY	04/25/2025		MW	IS	\$1,810.34
CHK	JF	00282912	00010882	RIVERA, LIZETTE R	01009-DP	PY	04/25/2025		MW	IS	\$2,061.68
CHK	JF	00282913	00010503	SOLANO, CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$2,512.81
CHK	JF	00282914	00008857	BEAN, CHARLOTTE BETHANY	01009-DP	PY	04/25/2025		MW	IS	\$2,755.90
CHK	JF	00282915	00010553	GARCIA, JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,546.62
CHK	JF	00282916	00011287	GRABOWSKI, MICHAEL J	01009-DP	PY	04/25/2025		MW	IS	\$1,481.85
CHK	JF	00282917	00009588	LOOPER, LUZ M	01009-DP	PY	04/25/2025		MW	IS	\$1,812.60
CHK	JF	00282918	00011844	MULERO CORTES, GINA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,941.26
CHK	JF	00282919	00008844	TORRES MOORE, EDWIN DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$2,015.96
CHK	JF	00282920	00008809	SANTIAGO, MIRIAM	01009-DP	PY	04/25/2025		MW	IS	\$1,620.16
CHK	JF	00282921	00011633	AGUIRRE, ISAGANI JOSUE	01009-DP	PY	04/25/2025		MW	IS	\$1,809.33
CHK	JF	00282922	00008808	ALICEA, ELIZABETH ANN	01009-DP	PY	04/25/2025		MW	IS	\$2,477.41
CHK	JF	00282923	00003985	ANDREWS, DANIEL S	01009-DP	PY	04/25/2025		MW	IS	\$3,260.54
CHK	JF	00282924	00012136	ARROYO-RIVERA, EDGARDO J	01009-DP	PY	04/25/2025		MW	IS	\$1,664.64
CHK	JF	00282925	00011581	BALAGOT, RAYMUND TAN	01009-DP	PY	04/25/2025		MW	IS	\$3,263.30
CHK	JF	00282926	00001340	BLACKSTON, ERIC S	01009-DP	PY	04/25/2025		MW	IS	\$2,338.39
CHK	JF	00282927	00011292	BRIN, ILDEVERT A	01009-DP	PY	04/25/2025		MW	IS	\$1,902.18
CHK	JF	00282928	00005622	CLEMENT, CAROLLYN	01009-DP	PY	04/25/2025		MW	IS	\$2,207.29
CHK	JF	00282929	00003535	CORREA MARTINEZ, JUAN R	01009-DP	PY	04/25/2025		MW	IS	\$3,519.29
CHK	JF	00282930	00009978	DAVIS, GERALD ANDRE	01009-DP	PY	04/25/2025		MW	IS	\$2,860.36
CHK	JF	00282931	00011265	DO, PHONG KIET	01009-DP	PY	04/25/2025		MW	IS	\$2,120.92
CHK	JF	00282932	00010854	EGGEBRECHT, CHRISTOPHER	01009-DP	PY	04/25/2025		MW	IS	\$2,193.38
CHK	JF	00282933	00012163	GOMEZ, LUIS FERNANDO	01009-DP	PY	04/25/2025		MW	IS	\$3,386.77
CHK	JF	00282934	00004970	GUZMAN, ALEXIS	01009-DP	PY	04/25/2025		MW	IS	\$2,118.46
CHK	JF	00282935	00000418	HERNANDEZ, JOSEPH G	01009-DP	PY	04/25/2025		MW	IS	\$2,784.91
CHK	JF	00282936	00011044	HUDSON, DAVID LEANDREE	01009-DP	PY	04/25/2025		MW	IS	\$2,193.79
CHK	JF	00282937	00010820	JAKKA, TIRUPALA RAO	01009-DP	PY	04/25/2025		MW	IS	\$3,337.70
CHK	JF	00282938	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$2,709.25
CHK	JF	00282939	00011928	KISSOON, CHRISTOPHER	01009-DP	PY	04/25/2025		MW	IS	\$1,997.32
CHK	JF	00282940	00010271	LIZARDI, FERNANDO	01009-DP	PY	04/25/2025		MW	IS	\$2,117.56
CHK	JF	00282941	00003869	LOMEN II, DAVID ERNEST	01009-DP	PY	04/25/2025		MW	IS	\$3,533.10

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CHK	JF	00282942	00011924	LOMEN, JAGGER BECKETT	01009-DP	PY	04/25/2025		MW	IS	\$1,908.32
CHK	JF	00282943	00011911	LUJAN, HECTOR GUADALUPE	01009-DP	PY	04/25/2025		MW	IS	\$3,425.27
CHK	JF	00282944	00009213	MACCLELLAN, BONNIE K	01009-DP	PY	04/25/2025		MW	IS	\$2,262.11
CHK	JF	00282945	00010796	MACKAY, TYLER	01009-DP	PY	04/25/2025		MW	IS	\$1,818.25
CHK	JF	00282946	00010795	MARAGH, SUSHMA	01009-DP	PY	04/25/2025		MW	IS	\$2,140.67
CHK	JF	00282947	00012604	MARTINEZ, JASON MARC	01009-DP	PY	04/25/2025		MW	IS	\$1,823.75
CHK	JF	00282948	00011946	MOISE, KARL HANZ	01009-DP	PY	04/25/2025		MW	IS	\$1,932.89
CHK	JF	00282949	00004491	MONTAGUE II, JOHN ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$2,237.78
CHK	JF	00282950	00011152	NEUENSCHWANDER, DON N	01009-DP	PY	04/25/2025		MW	IS	\$2,352.64
CHK	JF	00282951	00006123	NIEVES, OTONIEL	01009-DP	PY	04/25/2025		MW	IS	\$2,117.41
CHK	JF	00282952	00011658	PAYNE, JASON H	01009-DP	PY	04/25/2025		MW	IS	\$2,975.80
CHK	JF	00282953	00011316	PIERRE, WANDY	01009-DP	PY	04/25/2025		MW	IS	\$3,170.94
CHK	JF	00282954	00009596	PRITCHETT, BRANDON L	01009-DP	PY	04/25/2025		MW	IS	\$3,070.27
CHK	JF	00282955	00011429	REINA VELAZCO, ELVIN	01009-DP	PY	04/25/2025		MW	IS	\$3,291.57
CHK	JF	00282956	00009119	RILEY, LATOSHA N	01009-DP	PY	04/25/2025		MW	IS	\$1,512.97
CHK	JF	00282957	00011085	SANTANA MARTINEZ, ABED E	01009-DP	PY	04/25/2025		MW	IS	\$3,307.65
CHK	JF	00282958	00011960	SHULMAN, SHAWN	01009-DP	PY	04/25/2025		MW	IS	\$3,279.78
CHK	JF	00282959	00009570	STANISLAS, LEVI	01009-DP	PY	04/25/2025		MW	IS	\$2,570.61
CHK	JF	00282960	00004778	THOMAS, LEVI M	01009-DP	PY	04/25/2025		MW	IS	\$3,856.27
CHK	JF	00282961	00009054	THOMPSON, MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$2,810.54
CHK	JF	00282962	00003637	VANNATTA, RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$4,173.02
CHK	JF	00282963	00010895	WEST, GERALD MATTHEW	01009-DP	PY	04/25/2025		MW	IS	\$3,095.71
CHK	JF	00282964	00010657	WICKRAMASINGHE, SUMITHA	01009-DP	PY	04/25/2025		MW	IS	\$1,799.18
CHK	JF	00282965	00009457	WONG, KARLA	01009-DP	PY	04/25/2025		MW	IS	\$2,086.90
CHK	JF	00282966	00004833	WOOD, JEFFREY	01009-DP	PY	04/25/2025		MW	IS	\$3,112.70
CHK	JF	00282967	00008949	AVILES CINTRON, LUIS A	01009-DP	PY	04/25/2025		MW	IS	\$2,550.91
CHK	JF	00282968	00006978	BAUMWELL, MELISSA ANN	01009-DP	PY	04/25/2025		MW	IS	\$2,103.95
CHK	JF	00282969	00006972	BENNETT, YVONNE ALVARINE	01009-DP	PY	04/25/2025		MW	IS	\$1,628.50
CHK	JF	00282970	00009275	CALLAWAY, PAUL L	01009-DP	PY	04/25/2025		MW	IS	\$2,484.61
CHK	JF	00282971	00000640	CANNON, MARLENE	01009-DP	PY	04/25/2025		MW	IS	\$2,177.51
CHK	JF	00282972	00005979	FRANCIS-SANDERSON, CHACKAMAY	01009-DP	PY	04/25/2025		MW	IS	\$2,463.39
CHK	JF	00282973	00008001	GALARZA, HENRY J	01009-DP	PY	04/25/2025		MW	IS	\$1,974.26
CHK	JF	00282974	00004758	GASKINS II, DONALD L	01009-DP	PY	04/25/2025		MW	IS	\$2,314.34
CHK	JF	00282975	00011741	GOMEZ, VINCENT JUNIOR	01009-DP	PY	04/25/2025		MW	IS	\$1,818.63
CHK	JF	00282976	00008894	GUTIERREZ, DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,662.01

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CHK	JF	00282977	00002381	JONES, REBECCA LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,422.64
CHK	JF	00282978	00003155	LOCKWOOD, HEIDI L	01009-DP	PY	04/25/2025		MW	IS	\$1,613.09
CHK	JF	00282979	00009595	MALDONADO, MILDRED	01009-DP	PY	04/25/2025		MW	IS	\$1,892.58
CHK	JF	00282980	00012597	MONTGOMERY IV, WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$1,583.43
CHK	JF	00282981	00012478	ORTIZ, NANCY	01009-DP	PY	04/25/2025		MW	IS	\$1,852.72
CHK	JF	00282982	00002175	PHILLIPS, TEDDY C	01009-DP	PY	04/25/2025		MW	IS	\$2,991.20
CHK	JF	00282983	00008391	VALES, YESENIA	01009-DP	PY	04/25/2025		MW	IS	\$1,897.04
CHK	JF	00282984	00004907	BLAKENEY, HOLLY MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,855.32
CHK	JF	00282985	00012530	ROMERO MARTINEZ, AMARILIS	01009-DP	PY	04/25/2025		MW	IS	\$1,785.65
CHK	JF	00282986	00009022	COLON, MARIA A	01009-DP	PY	04/25/2025		MW	IS	\$3,935.34
CHK	JF	00282987	00010070	CRUZ, AMY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,739.91
CHK	JF	00282988	00009768	DERKOUCH, MOUNIA	01009-DP	PY	04/25/2025		MW	IS	\$2,587.27
CHK	JF	00282989	00010091	GARCIA, DAVIANNIE C	01009-DP	PY	04/25/2025		MW	IS	\$1,370.71
CHK	JF	00282990	00010425	GIL, EYME	01009-DP	PY	04/25/2025		MW	IS	\$1,733.01
CHK	JF	00282991	00009848	HERNANDEZ, BRENDA ISABEL	01009-DP	PY	04/25/2025		MW	IS	\$2,272.25
CHK	JF	00282992	00004912	HIDALGO, DENISE ANNIE	01009-DP	PY	04/25/2025		MW	IS	\$1,728.24
CHK	JF	00282993	00012236	JACOBO, AMANDA LILIANE	01009-DP	PY	04/25/2025		MW	IS	\$1,737.17
CHK	JF	00282994	00011213	LONGFORT, MARILOU JODY	01009-DP	PY	04/25/2025		MW	IS	\$1,522.10
CHK	JF	00282995	00010774	LOZANO, FATIMA	01009-DP	PY	04/25/2025		MW	IS	\$1,916.76
CHK	JF	00282996	00005268	MADERA, ANN FRANCES	01009-DP	PY	04/25/2025		MW	IS	\$2,085.02
CHK	JF	00282997	00010806	MORALES, ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,524.08
CHK	JF	00282998	00012427	NICOLAS, CLAIRE SONJA	01009-DP	PY	04/25/2025		MW	IS	\$1,678.96
CHK	JF	00282999	00008594	RAMIREZ, WANDA M	01009-DP	PY	04/25/2025		MW	IS	\$2,069.69
CHK	JF	00283000	00011130	RIVERA, MAYRA YVETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,081.89
CHK	JF	00283001	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,899.58
CHK	JF	00283002	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,555.02
CHK	JF	00283003	00007140	VASQUEZ-RAMIREZ, FANYA	01009-DP	PY	04/25/2025		MW	IS	\$2,297.55
CHK	JF	00283004	00009928	VENTURA, FRANCES	01009-DP	PY	04/25/2025		MW	IS	\$1,819.10
CHK	JF	00283005	00006778	BARNETT, ANGELA M	01009-DP	PY	04/25/2025		MW	IS	\$2,110.29
CHK	JF	00283006	00011910	BULA, JOCELYN Y	01009-DP	PY	04/25/2025		MW	IS	\$1,861.85
CHK	JF	00283007	00009106	CLARK, MELISSA ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,811.06
CHK	JF	00283008	00011329	DELGADO ROSARIO, REINALDO LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,677.16
CHK	JF	00283009	00008730	FELIX, LESLIE ANGELICA	01009-DP	PY	04/25/2025		MW	IS	\$3,524.46
CHK	JF	00283010	00012428	FERNANDEZ, NANCY	01009-DP	PY	04/25/2025		MW	IS	\$1,730.80
CHK	JF	00283011	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01009-DP	PY	04/25/2025		MW	IS	\$1,679.16

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CHK	JF	00283012	00011335	MENDEZ, YRALEE	01009-DP	PY	04/25/2025		MW	IS	\$2,809.18
CHK	JF	00283013	00006497	PALMER, CHRISTOPHER M	01009-DP	PY	04/25/2025		MW	IS	\$2,038.79
CHK	JF	00283014	00009266	PETERSON-BARTHEL, CRYSTAL	01009-DP	PY	04/25/2025		MW	IS	\$2,222.92
CHK	JF	00283015	00011961	ROBIN, LA'SHAWN SHAMARLY	01009-DP	PY	04/25/2025		MW	IS	\$2,710.42
CHK	JF	00283016	00012418	SASSO, LINETTE C	01009-DP	PY	04/25/2025		MW	IS	\$1,993.10
CHK	JF	00283017	00011431	SMITH, SARA FAYE	01009-DP	PY	04/25/2025		MW	IS	\$2,468.37
CHK	JF	00283018	00012143	FLEMING, LAURA DANIELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,470.42
CHK	JF	00283019	00012585	RODRIGUEZ, RAEANN LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,444.12
CHK	JF	00283020	00006936	WILDERMUTH, RACHEL LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,066.44
CHK	JF	00283021	00011359	BILLYER, NATASHA BORRERO	01009-DP	PY	04/25/2025		MW	IS	\$3,435.45
CHK	JF	00283022	00007555	BONARDY, SHANNON ASHLEY	01009-DP	PY	04/25/2025		MW	IS	\$1,578.24
CHK	JF	00283023	00010175	CHARLES, SHANNON MARIE	01009-DP	PY	04/25/2025		MW	IS	\$3,144.51
CHK	JF	00283024	00002359	DAY, KELLIE D	01009-DP	PY	04/25/2025		MW	IS	\$2,640.78
CHK	JF	00283025	00005820	GONZALEZ, NICHOLE MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,055.78
CHK	JF	00283026	00008398	TOWNSEND, FRANK	01009-DP	PY	04/25/2025		MW	IS	\$6,044.29
CHK	JF	00283027	00012174	VARGAS, STEPHANIE P	01009-DP	PY	04/25/2025		MW	IS	\$3,010.10
CHK	JF	00283028	00003949	WHITFIELD, KIMBERLY DIANE	01009-DP	PY	04/25/2025		MW	IS	\$2,275.25
CHK	JF	00283029	00012015	LEWIS, SYDNEY JORDAN	01009-DP	PY	04/25/2025		MW	IS	\$1,236.28
CHK	JF	00283030	00005026	WHITE, JOHN J	01009-DP	PY	04/25/2025		MW	IS	\$1,693.46
CHK	JF	00283031	00011810	DIACZYNSKY, DEEANN FOX	01009-DP	PY	04/25/2025		MW	IS	\$1,138.54
CHK	JF	00283032	00008791	GONZALEZ, CRUZ I	01009-DP	PY	04/25/2025		MW	IS	\$1,042.90
CHK	JF	00283033	00012274	MARABLE-WILLIAMS, FELICIA MONI	01009-DP	PY	04/25/2025		MW	IS	\$525.37
CHK	JF	00283034	00005050	PABON, EVA	01009-DP	PY	04/25/2025		MW	IS	\$1,904.21
CHK	JF	00283035	00009420	SPRAIN, JESSICA M	01009-DP	PY	04/25/2025		MW	IS	\$837.59
CHK	JF	00283036	00010095	STRICKLAND, JOSEPH S	01009-DP	PY	04/25/2025		MW	IS	\$881.35
CHK	JF	00283037	00005833	SULLIVAN, JESSICA	01009-DP	PY	04/25/2025		MW	IS	\$2,450.73
CHK	JF	00283038	00012638	WELLS, BONNIE C	01009-DP	PY	04/25/2025		MW	IS	\$1,716.09
CHK	JF	00283039	00004279	ANDERSON, TODD W	01009-DP	PY	04/25/2025		MW	IS	\$1,484.84
CHK	JF	00283040	00006837	BROCKHAUS, DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$2,153.14
CHK	JF	00283041	00011556	CHABOT, ROY A	01009-DP	PY	04/25/2025		MW	IS	\$1,460.74
CHK	JF	00283042	00010860	CRUZ, DWAIN	01009-DP	PY	04/25/2025		MW	IS	\$1,119.61
CHK	JF	00283043	00012431	DIAZ, ANA MARIA	01009-DP	PY	04/25/2025		MW	IS	\$857.76
CHK	JF	00283044	00011495	FOURNIER ORAMA, JOSE RAMON	01009-DP	PY	04/25/2025		MW	IS	\$1,195.90
CHK	JF	00283045	00012342	GARCIA, JUAN CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$1,497.51
CHK	JF	00283046	00010745	GARNTO, RUSSELL A	01009-DP	PY	04/25/2025		MW	IS	\$1,680.24

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CHK	JF	00283047	00010487	HICKSON, JASON B	01009-DP	PY	04/25/2025		MW	IS	\$3,117.34
CHK	JF	00283048	00011882	HILLIARD, JONATHAN MATTHEW	01009-DP	PY	04/25/2025		MW	IS	\$584.10
CHK	JF	00283049	00012158	INGRAM, JUSTIN BERNARD	01009-DP	PY	04/25/2025		MW	IS	\$1,113.33
CHK	JF	00283050	00010891	JEROME, JUDE	01009-DP	PY	04/25/2025		MW	IS	\$1,050.90
CHK	JF	00283051	00003864	KAISER, DEREK SEAN	01009-DP	PY	04/25/2025		MW	IS	\$1,872.28
CHK	JF	00283052	00011754	MORGAN, JOSHUA CROSKILL	01009-DP	PY	04/25/2025		MW	IS	\$1,590.35
CHK	JF	00283053	00012383	PABLO, VINCENT REY	01009-DP	PY	04/25/2025		MW	IS	\$678.55
CHK	JF	00283054	00006478	PARKER, COLE L	01009-DP	PY	04/25/2025		MW	IS	\$1,325.79
CHK	JF	00283055	00004239	PEREZ-FERRER, ERIC R	01009-DP	PY	04/25/2025		MW	IS	\$1,326.03
CHK	JF	00283056	00008554	REICHARD, BRENT ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$1,810.02
CHK	JF	00283057	00011875	RODRIGUEZ FUENTES, ANA ROSA	01009-DP	PY	04/25/2025		MW	IS	\$1,118.25
CHK	JF	00283058	00012090	RODRIGUEZ, JADRIAN DOEL	01009-DP	PY	04/25/2025		MW	IS	\$1,105.78
CHK	JF	00283059	00006173	RODRIGUEZ, LUIS	01009-DP	PY	04/25/2025		MW	IS	\$2,362.78
CHK	JF	00283060	00011881	ROMAN DOMINGUEZ, LUIS A	01009-DP	PY	04/25/2025		MW	IS	\$1,158.18
CHK	JF	00283061	00010181	SANCHEZ, WILSON	01009-DP	PY	04/25/2025		MW	IS	\$2,043.95
CHK	JF	00283062	00002093	SHONTZ, CHARLES W	01009-DP	PY	04/25/2025		MW	IS	\$1,670.25
CHK	JF	00283063	00011596	KOHLER, ANDREW ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$2,035.83
CHK	JF	00283064	00012229	SILVA-QUINTERO, ERIC ELMER	01009-DP	PY	04/25/2025		MW	IS	\$1,789.96
CHK	JF	00283065	00012535	AYALA, JOHN MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,208.73
CHK	JF	00283066	00011639	BRUNSON, CHARLES ALBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,229.23
CHK	JF	00283067	00010581	CONNER, JAMES	01009-DP	PY	04/25/2025		MW	IS	\$452.69
CHK	JF	00283068	00001807	GAYLORD, MICHAEL L	01009-DP	PY	04/25/2025		MW	IS	\$1,037.94
CHK	JF	00283069	00010092	GOSSELIN, SUSAN ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$2,704.60
CHK	JF	00283070	00011634	HOWERTON, CORD MCALISTER	01009-DP	PY	04/25/2025		MW	IS	\$507.98
CHK	JF	00283071	00009910	KRAPF, NATHAN WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$641.72
CHK	JF	00283072	00003039	MCSTOOTS, DARREL W	01009-DP	PY	04/25/2025		MW	IS	\$2,144.46
CHK	JF	00283073	00010809	ORTIZ, JONATHAN EDGARD	01009-DP	PY	04/25/2025		MW	IS	\$1,278.16
CHK	JF	00283074	00011642	PEREZ, RICARDO	01009-DP	PY	04/25/2025		MW	IS	\$528.78
CHK	JF	00283075	00010247	ROYE, ROBERT W	01009-DP	PY	04/25/2025		MW	IS	\$1,350.49
CHK	JF	00283076	00012565	STRICKLAND, TRISTAN LANE	01009-DP	PY	04/25/2025		MW	IS	\$1,126.92
CHK	JF	00283077	00010763	ALMONTE, MARIA RUT	01009-DP	PY	04/25/2025		MW	IS	\$1,303.77
CHK	JF	00283078	00006404	ANGER, TIMOTHY EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$2,045.98
CHK	JF	00283079	00008849	BOWEN, CRYSTAL	01009-DP	PY	04/25/2025		MW	IS	\$1,322.58
CHK	JF	00283080	00009616	BURNETT, PHOTENIE A	01009-DP	PY	04/25/2025		MW	IS	\$2,899.04
CHK	JF	00283081	00007142	CARPENTER, CORINNE M	01009-DP	PY	04/25/2025		MW	IS	\$3,936.61

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CHK	JF	00283082	00009684	COTTO, ASHLEY MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,675.22
CHK	JF	00283083	00012053	CRUZ, JOHN ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,158.12
CHK	JF	00283084	00009714	DMITRENKO-WOOD, DARCI LOUISE	01009-DP	PY	04/25/2025		MW	IS	\$1,808.68
CHK	JF	00283085	00012109	HARBOUR, REBECCA DELANEY	01009-DP	PY	04/25/2025		MW	IS	\$2,058.02
CHK	JF	00283086	00004112	JEFFERS, REBECCA DARNELL	01009-DP	PY	04/25/2025		MW	IS	\$2,571.00
CHK	JF	00283087	00012060	KAZUR, CAROLINA	01009-DP	PY	04/25/2025		MW	IS	\$1,426.92
CHK	JF	00283088	00010179	MALVICK, ALISON R	01009-DP	PY	04/25/2025		MW	IS	\$1,794.64
CHK	JF	00283089	00001323	TEMPLETON, AMY THERESA	01009-DP	PY	04/25/2025		MW	IS	\$2,626.88
CHK	JF	00283090	00010513	VASQUEZ, PAULA MIREYA	01009-DP	PY	04/25/2025		MW	IS	\$1,964.83
CHK	JF	00283091	00011589	VEACH, ANTOINETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,489.77
CHK	JF	00283092	00009655	WARWICK, MANDY R	01009-DP	PY	04/25/2025		MW	IS	\$2,129.00
CHK	JF	00283093	00008553	YOUNG, AWILDA	01009-DP	PY	04/25/2025		MW	IS	\$1,662.95
CHK	JF	00283094	00007696	MATHENY, LINETTE RENE	01009-DP	PY	04/25/2025		MW	IS	\$4,114.93
CHK	JF	00283095	00012449	ACEVEDO, ABRIELLE ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$1,185.67
CHK	JF	00283096	00012633	APONTE PEDROZA, MELISSA BEATR	01009-DP	PY	04/25/2025		MW	IS	\$1,062.49
CHK	JF	00283097	00008163	CLAUDIO DIAZ, YESENIA	01009-DP	PY	04/25/2025		MW	IS	\$1,427.10
CHK	JF	00283098	00012325	COLON-RIVERA, KAROLINA	01009-DP	PY	04/25/2025		MW	IS	\$1,315.37
CHK	JF	00283099	00002150	DAVIS, DENISE MCCARTNEY	01009-DP	PY	04/25/2025		MW	IS	\$1,338.76
CHK	JF	00283100	00010640	DIAZ-BURGOS, JOCAMILLE	01009-DP	PY	04/25/2025		MW	IS	\$1,427.17
CHK	JF	00283101	00011855	GUTIERREZ, STEFANIE	01009-DP	PY	04/25/2025		MW	IS	\$1,345.02
CHK	JF	00283102	00010386	HARPSTER, MARNELLA ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,311.00
CHK	JF	00283103	00004184	MARTIN, LINDA KAY	01009-DP	PY	04/25/2025		MW	IS	\$1,576.64
CHK	JF	00283104	00006623	MCLAURIN, NINA AYOKA	01009-DP	PY	04/25/2025		MW	IS	\$2,248.85
CHK	JF	00283105	00011221	MEEHAN, JOHN EDWIN	01009-DP	PY	04/25/2025		MW	IS	\$1,966.23
CHK	JF	00283106	00010374	MORENO BENITEZ, CINDY MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,385.18
CHK	JF	00283107	00012208	NAVEDO, INEZ ANTONIA	01009-DP	PY	04/25/2025		MW	IS	\$1,094.14
CHK	JF	00283108	00012642	NESBETH, CAMILLA KEZIAH	01009-DP	PY	04/25/2025		MW	IS	\$1,259.43
CHK	JF	00283109	00011269	REYES, MARGARITA	01009-DP	PY	04/25/2025		MW	IS	\$463.53
CHK	JF	00283110	00012234	SADLER, ERIC STEVEN	01009-DP	PY	04/25/2025		MW	IS	\$1,337.65
CHK	JF	00283111	00012643	SANABRIA, EVALYSE HELENE	01009-DP	PY	04/25/2025		MW	IS	\$1,295.65
CHK	JF	00283112	00007177	TORCASIO, GIOVANNI	01009-DP	PY	04/25/2025		MW	IS	\$1,298.34
CHK	JF	00283113	00012450	VENTURA, YOLANDA ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$1,200.36
CHK	JF	00283114	00009490	VERA, JESSICA I	01009-DP	PY	04/25/2025		MW	IS	\$1,543.54
CHK	JF	00283115	00011984	WAY, LILYETTE MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,290.63
CHK	JF	00283116	00004055	WOOD, STEPHEN C	01009-DP	PY	04/25/2025		MW	IS	\$3,069.81

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CHK	JF	00283117	00010387	ASHLEY JR, TROY C	01009-DP	PY	04/25/2025		MW	IS	\$1,723.00
CHK	JF	00283118	00007164	BAEZ, MARCOS	01009-DP	PY	04/25/2025		MW	IS	\$2,317.51
CHK	JF	00283119	00010998	BROWN, DOUGLAS EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$3,080.66
CHK	JF	00283120	00010012	BRUMBY, RICHMOND LISLE	01009-DP	PY	04/25/2025		MW	IS	\$2,981.31
CHK	JF	00283121	00006107	CASTRO III, ISMAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,641.93
CHK	JF	00283122	00008966	CLARK, DIRK	01009-DP	PY	04/25/2025		MW	IS	\$2,840.33
CHK	JF	00283123	00009171	COLE, CHELSEA	01009-DP	PY	04/25/2025		MW	IS	\$1,618.12
CHK	JF	00283124	00008931	COLLINS, FRANCIS	01009-DP	PY	04/25/2025		MW	IS	\$1,739.40
CHK	JF	00283125	00010495	COLLINS, TONYIA R	01009-DP	PY	04/25/2025		MW	IS	\$1,223.40
CHK	JF	00283126	00010755	DE LEON NIEVES, KENNETH E	01009-DP	PY	04/25/2025		MW	IS	\$2,534.76
CHK	JF	00283127	00009416	ESCOVAR, ROBERTO	01009-DP	PY	04/25/2025		MW	IS	\$2,556.74
CHK	JF	00283128	00011274	EVANS, MARC WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,025.65
CHK	JF	00283129	00004679	FRAZIER, ANNA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,514.43
CHK	JF	00283130	00006109	GANTZ, PATRICK A	01009-DP	PY	04/25/2025		MW	IS	\$1,944.20
CHK	JF	00283131	00006496	GLASS, TIMOTHY	01009-DP	PY	04/25/2025		MW	IS	\$1,578.89
CHK	JF	00283132	00001651	GRAHAM, NOEL	01009-DP	PY	04/25/2025		MW	IS	\$3,101.11
CHK	JF	00283133	00012598	GREENE, KEVIN MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,614.44
CHK	JF	00283134	00009603	JORDAN, BRIAN A	01009-DP	PY	04/25/2025		MW	IS	\$2,551.97
CHK	JF	00283135	00004698	LANGFORD, CHRISTOPHER P	01009-DP	PY	04/25/2025		MW	IS	\$2,134.81
CHK	JF	00283136	00005425	LONG, BRYAN T	01009-DP	PY	04/25/2025		MW	IS	\$2,252.92
CHK	JF	00283137	00010170	LORENZO-MOLINA, RUTH	01009-DP	PY	04/25/2025		MW	IS	\$2,472.29
CHK	JF	00283138	00012115	MARULIS, ANDREW JAMES	01009-DP	PY	04/25/2025		MW	IS	\$2,372.41
CHK	JF	00283139	00011746	MILLS, SIDNEY A	01009-DP	PY	04/25/2025		MW	IS	\$2,254.69
CHK	JF	00283140	00011562	RAMIREZ, GUSTAVO ADOLFO	01009-DP	PY	04/25/2025		MW	IS	\$2,165.86
CHK	JF	00283141	00012603	RIVERA MONTALVO, CHRISTIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,619.23
CHK	JF	00283142	00012153	RIVERA, JOSE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$2,297.81
CHK	JF	00283143	00003557	RODRIGUEZ, HIRAM I	01009-DP	PY	04/25/2025		MW	IS	\$1,762.76
CHK	JF	00283144	00012130	ROSARIO-MALDONADO, EMANUEL	01009-DP	PY	04/25/2025		MW	IS	\$2,178.65
CHK	JF	00283145	00010595	SANCHEZ, KIMBERLY MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,304.70
CHK	JF	00283146	00010369	SHIRLEY, DAVID C	01009-DP	PY	04/25/2025		MW	IS	\$2,559.00
CHK	JF	00283147	00010731	SIACA DE JESUS, JOSUE DAVID	01009-DP	PY	04/25/2025		MW	IS	\$1,769.59
CHK	JF	00283148	00006763	SINGLETON II, ROBERT W	01009-DP	PY	04/25/2025		MW	IS	\$2,486.42
CHK	JF	00283149	00011927	SMITH, BRADLEY S	01009-DP	PY	04/25/2025		MW	IS	\$2,402.02
CHK	JF	00283150	00008734	ADAMS, MARTHA JANE	01009-DP	PY	04/25/2025		MW	IS	\$2,851.72
CHK	JF	00283151	00010577	ARCHER, PAULA	01009-DP	PY	04/25/2025		MW	IS	\$2,018.07

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00283152	00012322	ARDILA, LAURA VALENTINA	01009-DP	PY	04/25/2025		MW	IS	\$1,908.31
CHK	JF	00283153	00010652	ARKENBOUT, DANIEL S	01009-DP	PY	04/25/2025		MW	IS	\$1,554.45
CHK	JF	00283154	00006515	CASTRO, CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$2,936.31
CHK	JF	00283155	00012265	ELSAYED, BASSAM MOHAMED	01009-DP	PY	04/25/2025		MW	IS	\$2,204.91
CHK	JF	00283156	00012258	HOLMES III, JAMES LARRY	01009-DP	PY	04/25/2025		MW	IS	\$1,744.38
CHK	JF	00283157	00006980	JUHAS, SILVIA	01009-DP	PY	04/25/2025		MW	IS	\$1,569.12
CHK	JF	00283158	00006787	KECK, RICHARD W	01009-DP	PY	04/25/2025		MW	IS	\$2,812.93
CHK	JF	00283159	00010849	KERR, BRANDON JAMES	01009-DP	PY	04/25/2025		MW	IS	\$2,903.50
CHK	JF	00283160	00008839	LARSEN, CHRISTOPHER	01009-DP	PY	04/25/2025		MW	IS	\$1,923.57
CHK	JF	00283161	00002692	MCFADDEN, BRYAN E	01009-DP	PY	04/25/2025		MW	IS	\$2,263.04
CHK	JF	00283162	00012477	MELLENDEZ QUILES, CYNTHIA	01009-DP	PY	04/25/2025		MW	IS	\$2,043.86
CHK	JF	00283163	00011358	MENNA, ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$3,728.59
CHK	JF	00283164	00004208	MOORE, TIMOTHY B	01009-DP	PY	04/25/2025		MW	IS	\$1,710.87
CHK	JF	00283165	00012595	NAJIM, AHMED N	01009-DP	PY	04/25/2025		MW	IS	\$2,756.27
CHK	JF	00283166	00012390	NUNEZ OCHOA, DIOGENES R	01009-DP	PY	04/25/2025		MW	IS	\$1,703.74
CHK	JF	00283167	00010762	ORTIZ, JOSE M	01009-DP	PY	04/25/2025		MW	IS	\$2,741.30
CHK	JF	00283168	00003480	PEREZ-LOPEZ, MELVIN	01009-DP	PY	04/25/2025		MW	IS	\$2,663.45
CHK	JF	00283169	00011354	RAMOS, JACQUELINE	01009-DP	PY	04/25/2025		MW	IS	\$1,079.15
CHK	JF	00283170	00010596	RIVERA-IGLESIAS, ASTRID	01009-DP	PY	04/25/2025		MW	IS	\$1,872.04
CHK	JF	00283171	00002090	SANDERSON JR, JAMES EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$2,290.81
CHK	JF	00283172	00005178	SMITH, LISA A	01009-DP	PY	04/25/2025		MW	IS	\$1,832.20
CHK	JF	00283173	00004072	STADTLANDER, TINA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,099.83
CHK	JF	00283174	00012298	STEINMETZ, BRIAN AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$2,050.00
CHK	JF	00283175	00008360	ALBRITTON, MARY VIOLET	01009-DP	PY	04/25/2025		MW	IS	\$1,543.58
CHK	JF	00283176	00006360	BEAN, SANDRA D	01009-DP	PY	04/25/2025		MW	IS	\$3,034.89
CHK	JF	00283177	00010824	BEAUCHAMP, SOLEDAD	01009-DP	PY	04/25/2025		MW	IS	\$1,813.74
CHK	JF	00283178	00010866	BLAIR, ADRIENNE	01009-DP	PY	04/25/2025		MW	IS	\$1,811.73
CHK	JF	00283179	00003083	BROWN, BRIAN KENT	01009-DP	PY	04/25/2025		MW	IS	\$4,451.85
CHK	JF	00283180	00008524	BURROWS COOTS, PATRICIA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,367.55
CHK	JF	00283181	00002748	CASTILLO, MARIA ROSA	01009-DP	PY	04/25/2025		MW	IS	\$3,228.84
CHK	JF	00283182	00004066	HADDOCK, KELLY	01009-DP	PY	04/25/2025		MW	IS	\$3,396.63
CHK	JF	00283183	00008223	LAGEDROST, SCOTT A	01009-DP	PY	04/25/2025		MW	IS	\$1,843.28
CHK	JF	00283184	00010105	MARTIN, MARANGELIC	01009-DP	PY	04/25/2025		MW	IS	\$2,099.09
CHK	JF	00283185	00010744	MORALES, DAMARIS	01009-DP	PY	04/25/2025		MW	IS	\$1,751.66
CHK	JF	00283186	00007272	NAJDA, MAHMOUD R	01009-DP	PY	04/25/2025		MW	IS	\$4,721.89

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CHK	JF	00283187	00009492	NIMCHAROEN, MAYTINEE	01009-DP	PY	04/25/2025		MW	IS	\$2,102.11
CHK	JF	00283188	00011770	PETERSON, RIDGE AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$1,560.26
CHK	JF	00283189	00009970	RODRIGUEZ, ZORY	01009-DP	PY	04/25/2025		MW	IS	\$1,570.65
CHK	JF	00283190	00002192	STANGLE II, RAYMOND CARL	01009-DP	PY	04/25/2025		MW	IS	\$5,152.40
CHK	JF	00283191	00009078	WOOD, DANIELLE RACHEAL	01009-DP	PY	04/25/2025		MW	IS	\$2,205.30
CHK	JF	00283192	00008732	ZMORENSKI, TONI LENORA	01009-DP	PY	04/25/2025		MW	IS	\$1,222.04
CHK	JF	00283193	00011652	DAWSON, CHRISTOPHER JOHN	01009-DP	PY	04/25/2025		MW	IS	\$1,716.23
CHK	JF	00283194	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,739.99
CHK	JF	00283195	00005433	GENTRY, HEATHER	01009-DP	PY	04/25/2025		MW	IS	\$1,690.87
CHK	JF	00283196	00012096	JENSEN, ILSE	01009-DP	PY	04/25/2025		MW	IS	\$1,583.23
CHK	JF	00283197	00008915	MONTIJO, VILMARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,554.40
CHK	JF	00283198	00010600	PORTER, JENIFER LYNETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,633.39
CHK	JF	00283199	00011883	RIOS JR, JULIO RAMON	01009-DP	PY	04/25/2025		MW	IS	\$1,449.61
CHK	JF	00283200	00010788	ROMAN, VANESSA	01009-DP	PY	04/25/2025		MW	IS	\$1,462.45
CHK	JF	00283201	00012548	SANTIAGO- BROWNEE, TIFFANY LO	01009-DP	PY	04/25/2025		MW	IS	\$1,433.05
CHK	JF	00283202	00012500	SIMON, DAVID ALEXIS	01009-DP	PY	04/25/2025		MW	IS	\$1,583.24
CHK	JF	00283203	00010959	SUASIE, JAZMINE MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,478.51
CHK	JF	00283204	00011654	TORRES, JOSE A	01009-DP	PY	04/25/2025		MW	IS	\$1,649.93
CHK	JF	00283205	00009683	WHYMS, ALVIN	01009-DP	PY	04/25/2025		MW	IS	\$1,962.55
CHK	JF	00283206	00012172	AMIOT, MICHAEL W	01009-DP	PY	04/25/2025		MW	IS	\$2,042.03
CHK	JF	00283207	00009081	BORRERO, CRISTINA M	01009-DP	PY	04/25/2025		MW	IS	\$1,632.01
CHK	JF	00283208	00012132	CASTILLO DE LA CRUZ, JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,679.52
CHK	JF	00283209	00011818	COX, DEYAVION ENRICQUE	01009-DP	PY	04/25/2025		MW	IS	\$114.83
CHK	JF	00283210	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01009-DP	PY	04/25/2025		MW	IS	\$1,488.40
CHK	JF	00283211	00003524	DAVILA-GONZALEZ, DAMARYS	01009-DP	PY	04/25/2025		MW	IS	\$1,611.54
CHK	JF	00283212	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01009-DP	PY	04/25/2025		MW	IS	\$1,279.23
CHK	JF	00283213	00012092	FERNANDEZ, JOEL	01009-DP	PY	04/25/2025		MW	IS	\$2,206.60
CHK	JF	00283214	00012647	GARALLUES, CAROLINA E	01009-DP	PY	04/25/2025		MW	IS	\$1,333.47
CHK	JF	00283215	00012524	GARCIA, ADA LETICIA	01009-DP	PY	04/25/2025		MW	IS	\$1,541.95
CHK	JF	00283216	00006202	JONES, TONI MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$2,071.07
CHK	JF	00283217	00011393	LABELL, LIZZETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,243.96
CHK	JF	00283218	00006761	LUMSDEN, NEVAJO L	01009-DP	PY	04/25/2025		MW	IS	\$2,748.72
CHK	JF	00283219	00011819	MATOS, JENNIFER LIZ	01009-DP	PY	04/25/2025		MW	IS	\$1,381.72
CHK	JF	00283220	00011401	MILORD, SIDDIGA	01009-DP	PY	04/25/2025		MW	IS	\$1,579.77
CHK	JF	00283221	00002117	MONTGOMERY, DAVID LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,858.42

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CHK	JF	00283222	00011140	MORALES-SILVA, LINOSHA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,683.81
CHK	JF	00283223	00012294	RIVERA ROMAN, ALONDRA LIZ	01009-DP	PY	04/25/2025		MW	IS	\$141.51
CHK	JF	00283224	00012389	RODRIGUEZ, MICHEL	01009-DP	PY	04/25/2025		MW	IS	\$2,115.36
CHK	JF	00283225	00012599	SALEM, SAFAA JIHAD	01009-DP	PY	04/25/2025		MW	IS	\$141.92
CHK	JF	00283226	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01009-DP	PY	04/25/2025		MW	IS	\$799.87
CHK	JF	00283227	00009958	SANTIAGO, LESLIE	01009-DP	PY	04/25/2025		MW	IS	\$1,394.86
CHK	JF	00283228	00008333	STAWINSKY, ADRIANA	01009-DP	PY	04/25/2025		MW	IS	\$1,365.55
CHK	JF	00283229	00011099	SURIS, CHRISTOPHER EDGAR	01009-DP	PY	04/25/2025		MW	IS	\$3,013.77
CHK	JF	00283230	00008771	TORRES RIVERA, ENID B	01009-DP	PY	04/25/2025		MW	IS	\$1,989.38
CHK	JF	00283231	00010005	WILLIS, KIARA RENE	01009-DP	PY	04/25/2025		MW	IS	\$94.36
CHK	JF	00283232	00012058	WITTER, CHEYAN TOWANDA	01009-DP	PY	04/25/2025		MW	IS	\$1,785.65
CHK	JF	00283233	00012476	BROWN JR, VINCENT EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$1,515.84
CHK	JF	00283234	00012581	BURGOS, SONIA IRIS	01009-DP	PY	04/25/2025		MW	IS	\$1,109.73
CHK	JF	00283235	00010327	DEMERY, SADARRIA S	01009-DP	PY	04/25/2025		MW	IS	\$1,095.83
CHK	JF	00283236	00012512	HARDY, SHANIYA TEYONA	01009-DP	PY	04/25/2025		MW	IS	\$1,494.18
CHK	JF	00283237	00012267	KITCHEN, CHANIYAH	01009-DP	PY	04/25/2025		MW	IS	\$1,494.29
CHK	JF	00283238	00010164	NAPPI, MICHAEL PETER	01009-DP	PY	04/25/2025		MW	IS	\$1,656.70
CHK	JF	00283239	00003002	RAYSIK, SARAH ALLISON	01009-DP	PY	04/25/2025		MW	IS	\$1,587.17
CHK	JF	00283240	00012249	ROBERTS, EVERETT L	01009-DP	PY	04/25/2025		MW	IS	\$1,583.85
CHK	JF	00283241	00009623	SCHOONOVER, REBECCA SUE	01009-DP	PY	04/25/2025		MW	IS	\$1,753.47
CHK	JF	00283242	00010828	SOLIS, KENNY	01009-DP	PY	04/25/2025		MW	IS	\$1,575.71
CHK	JF	00283243	00008703	SOTO, MIRIAM	01009-DP	PY	04/25/2025		MW	IS	\$1,599.22
CHK	JF	00283244	00004624	VELEZ-FELICIANO, IRVING E	01009-DP	PY	04/25/2025		MW	IS	\$1,482.82
CHK	JF	00283245	00012021	ALFONSO, LINETTE TAPANES	01009-DP	PY	04/25/2025		MW	IS	\$2,229.63
CHK	JF	00283246	00012061	BOEMLER, SANDRA KAY	01009-DP	PY	04/25/2025		MW	IS	\$2,885.96
CHK	JF	00283247	00011944	SATCHFIELD, PAUL ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$3,157.35
CHK	JF	00283248	00012097	SCHAACK, KAREN LYNN	01009-DP	PY	04/25/2025		MW	IS	\$3,308.05
CHK	JF	00283249	00009830	ABREU, MARIAH KAREN	01009-DP	PY	04/25/2025		MW	IS	\$1,687.34
CHK	JF	00283250	00011871	ACHILLE, RENALD	01009-DP	PY	04/25/2025		MW	IS	\$3,146.59
CHK	JF	00283251	00010292	ADAMS, KEIRA J	01009-DP	PY	04/25/2025		MW	IS	\$2,020.07
CHK	JF	00283252	00012441	AKERS, CORBIN C	01009-DP	PY	04/25/2025		MW	IS	\$1,826.04
CHK	JF	00283253	00003004	AKERS, DWIGHT D	01009-DP	PY	04/25/2025		MW	IS	\$2,157.20
CHK	JF	00283254	00011288	ALEKSEEV, ALEKSEY	01009-DP	PY	04/25/2025		MW	IS	\$1,464.86
CHK	JF	00283255	00008790	ALEMAN, JEFFREY	01009-DP	PY	04/25/2025		MW	IS	\$2,897.03
CHK	JF	00283256	00009587	ALEMAN, JOSE R	01009-DP	PY	04/25/2025		MW	IS	\$1,880.62

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CHK	JF	00283257	00005338	ALLAM, MICHEL	01009-DP	PY	04/25/2025		MW	IS	\$1,609.95
CHK	JF	00283258	00000854	ALMONTE, YUBERKY	01009-DP	PY	04/25/2025		MW	IS	\$4,253.00
CHK	JF	00283259	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01009-DP	PY	04/25/2025		MW	IS	\$1,734.26
CHK	JF	00283260	00010532	ANDERSON, NEWTON J	01009-DP	PY	04/25/2025		MW	IS	\$2,169.63
CHK	JF	00283261	00010066	ANTOINE, CORNEL D	01009-DP	PY	04/25/2025		MW	IS	\$2,626.66
CHK	JF	00283262	00010125	ARSCOTT, VICTORIA ROSE	01009-DP	PY	04/25/2025		MW	IS	\$1,428.87
CHK	JF	00283263	00012631	BALAGOT, RUTH	01009-DP	PY	04/25/2025		MW	IS	\$591.17
CHK	JF	00283264	00012593	BARRAZA, NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,417.56
CHK	JF	00283265	00009285	BERNAL, REGGIE	01009-DP	PY	04/25/2025		MW	IS	\$1,790.10
CHK	JF	00283266	00006063	BLACKSHEAR, JASON B	01009-DP	PY	04/25/2025		MW	IS	\$2,535.43
CHK	JF	00283267	00008236	BLACKSHEAR, KIMBERLY	01009-DP	PY	04/25/2025		MW	IS	\$2,532.66
CHK	JF	00283268	00012177	BLAKE, JARRED T D	01009-DP	PY	04/25/2025		MW	IS	\$2,226.93
CHK	JF	00283269	00012453	BOGGS, CHARLES EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$2,068.69
CHK	JF	00283270	00011991	BOLEWARE, MARVIN BRIAN	01009-DP	PY	04/25/2025		MW	IS	\$2,791.50
CHK	JF	00283271	00009735	BONBON, CRYSTAL LACOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,593.66
CHK	JF	00283272	00010305	BONITTO, MARCUS A	01009-DP	PY	04/25/2025		MW	IS	\$1,767.08
CHK	JF	00283273	00012329	BREMER, GINA	01009-DP	PY	04/25/2025		MW	IS	\$1,998.70
CHK	JF	00283274	00001903	BRISCO, PINKEY EVON	01009-DP	PY	04/25/2025		MW	IS	\$2,727.20
CHK	JF	00283275	00012555	BRISITA, ELVIS	01009-DP	PY	04/25/2025		MW	IS	\$1,399.58
CHK	JF	00283276	00011456	BROWN, ALEXIS RENAISHA	01009-DP	PY	04/25/2025		MW	IS	\$1,820.13
CHK	JF	00283277	00010290	BROWN, DONNA S	01009-DP	PY	04/25/2025		MW	IS	\$1,306.54
CHK	JF	00283278	00004893	BROWN, FELICIA ANN	01009-DP	PY	04/25/2025		MW	IS	\$3,238.49
CHK	JF	00283279	00004566	BROWN, NATHAN L	01009-DP	PY	04/25/2025		MW	IS	\$3,001.84
CHK	JF	00283280	00003638	BROWNING, LISA ANN	01009-DP	PY	04/25/2025		MW	IS	\$2,186.76
CHK	JF	00283281	00005297	BUCKLEY, TWANYA DENISE	01009-DP	PY	04/25/2025		MW	IS	\$1,069.13
CHK	JF	00283282	00009813	CANDELARIO JR, RAFAEL ZACHARY	01009-DP	PY	04/25/2025		MW	IS	\$2,045.28
CHK	JF	00283283	00008487	CAPPS, KELLY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,554.17
CHK	JF	00283284	00012442	CARDENAS, RAFAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,969.48
CHK	JF	00283285	00011688	CARO HERNANDEZ, STEPHANY	01009-DP	PY	04/25/2025		MW	IS	\$1,795.65
CHK	JF	00283286	00012537	CASIANO, JASMINE AIDA	01009-DP	PY	04/25/2025		MW	IS	\$1,167.42
CHK	JF	00283287	00006076	CASTILLO, CYNTHIA RENEE	01009-DP	PY	04/25/2025		MW	IS	\$1,465.17
CHK	JF	00283288	00005930	CHAUHARJASINGH, SHARON	01009-DP	PY	04/25/2025		MW	IS	\$2,854.59
CHK	JF	00283289	00011605	CHERRY, AYYUB IBN ABDUL	01009-DP	PY	04/25/2025		MW	IS	\$2,482.28
CHK	JF	00283290	00011760	CHISHOLM, RACHEL YVETTE	01009-DP	PY	04/25/2025		MW	IS	\$2,386.44
CHK	JF	00283291	00012235	CLEMENTE, RAQUEL	01009-DP	PY	04/25/2025		MW	IS	\$2,313.36

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CHK	JF	00283292	00012335	COHEN, JESSICA NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,256.85
CHK	JF	00283293	00009284	COLLADO, CHRISTOPHER	01009-DP	PY	04/25/2025		MW	IS	\$2,596.60
CHK	JF	00283294	00010899	COLLINS, JAZMINE B	01009-DP	PY	04/25/2025		MW	IS	\$8,313.12
CHK	JF	00283295	00003342	COOPER, JOHN J	01009-DP	PY	04/25/2025		MW	IS	\$2,539.03
CHK	JF	00283296	00012300	CORTES, JACQUELINE	01009-DP	PY	04/25/2025		MW	IS	\$1,839.68
CHK	JF	00283297	00007510	CREVELING, JUDY A	01009-DP	PY	04/25/2025		MW	IS	\$1,667.15
CHK	JF	00283298	00006191	CRISP, DEBORAH L	01009-DP	PY	04/25/2025		MW	IS	\$1,874.90
CHK	JF	00283299	00012591	CULLEN, RA'SHA ARIANNA	01009-DP	PY	04/25/2025		MW	IS	\$1,243.24
CHK	JF	00283300	00005854	DAVIS, ANGELA DENISE	01009-DP	PY	04/25/2025		MW	IS	\$2,047.71
CHK	JF	00283301	00012592	DAVIS, MARGARET ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$1,437.07
CHK	JF	00283302	00008497	DAVIS, THOMAS O	01009-DP	PY	04/25/2025		MW	IS	\$5,566.83
CHK	JF	00283303	00012582	DAWSON, BRANDI NICHOLE	01009-DP	PY	04/25/2025		MW	IS	\$942.38
CHK	JF	00283304	00004843	DELEON, SANTOS	01009-DP	PY	04/25/2025		MW	IS	\$2,522.59
CHK	JF	00283305	00006603	DENSON, MARLON L	01009-DP	PY	04/25/2025		MW	IS	\$2,694.59
CHK	JF	00283306	00012446	DIAZ GOMEZ, ALWIN	01009-DP	PY	04/25/2025		MW	IS	\$1,383.34
CHK	JF	00283307	00011328	DIAZ SOTO, LUIS A	01009-DP	PY	04/25/2025		MW	IS	\$2,227.31
CHK	JF	00283308	00011935	DIAZ, ANGELICA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,243.16
CHK	JF	00283309	00007567	DIAZ, MYRNA	01009-DP	PY	04/25/2025		MW	IS	\$1,155.07
CHK	JF	00283310	00008698	DINKO, REBECCA IVETTE	01009-DP	PY	04/25/2025		MW	IS	\$2,885.22
CHK	JF	00283311	00011174	DORMAN, HOLLY M	01009-DP	PY	04/25/2025		MW	IS	\$2,548.41
CHK	JF	00283312	00011745	DOS SANTOS, CINDY FONTES	01009-DP	PY	04/25/2025		MW	IS	\$1,599.88
CHK	JF	00283313	00006770	DUNKIRK, JENNIFER	01009-DP	PY	04/25/2025		MW	IS	\$1,949.46
CHK	JF	00283314	00011289	DURHAM, ALISSA MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,709.28
CHK	JF	00283315	00012240	ESTRADA, ISABELLE CHRISTINE	01009-DP	PY	04/25/2025		MW	IS	\$1,298.40
CHK	JF	00283316	00012110	EUNIS, SHERONIE ANTHIA	01009-DP	PY	04/25/2025		MW	IS	\$1,277.11
CHK	JF	00283317	00010546	EXANTUS, MARQUISE M	01009-DP	PY	04/25/2025		MW	IS	\$1,639.30
CHK	JF	00283318	00004414	FELICIANO, JEFFREY	01009-DP	PY	04/25/2025		MW	IS	\$2,488.26
CHK	JF	00283319	00000470	FIGUEROA, JANET	01009-DP	PY	04/25/2025		MW	IS	\$1,884.76
CHK	JF	00283320	00007641	FISHER, MICHAEL A	01009-DP	PY	04/25/2025		MW	IS	\$2,299.52
CHK	JF	00283321	00006602	FLORES, KERMIT F	01009-DP	PY	04/25/2025		MW	IS	\$1,940.51
CHK	JF	00283322	00009661	FOO, JESSICA E	01009-DP	PY	04/25/2025		MW	IS	\$2,066.06
CHK	JF	00283323	00011388	FORD, GIELISA S	01009-DP	PY	04/25/2025		MW	IS	\$1,624.79
CHK	JF	00283324	00012531	FOREST, BRITTANY SYLVIA	01009-DP	PY	04/25/2025		MW	IS	\$2,306.19
CHK	JF	00283325	00011355	FOSTER II, TYRONE PRESTON	01009-DP	PY	04/25/2025		MW	IS	\$2,191.02
CHK	JF	00283326	00006104	FOUSSE, HEATHER	01009-DP	PY	04/25/2025		MW	IS	\$2,382.65

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CHK	JF	00283327	00011738	FRAGOSO, WANDA ELISE	01009-DP	PY	04/25/2025		MW	IS	\$1,711.63
CHK	JF	00283328	00003458	GAINES, VERONICA CAROL	01009-DP	PY	04/25/2025		MW	IS	\$3,489.19
CHK	JF	00283329	00012369	GALLARDO JR, BERNABE	01009-DP	PY	04/25/2025		MW	IS	\$2,230.62
CHK	JF	00283330	00008560	GALLICCHIO, DAMIEN A	01009-DP	PY	04/25/2025		MW	IS	\$2,201.29
CHK	JF	00283331	00007973	GALLOWAY, CHAD A	01009-DP	PY	04/25/2025		MW	IS	\$2,363.21
CHK	JF	00283332	00008063	GALLOWAY, CHARLES S	01009-DP	PY	04/25/2025		MW	IS	\$2,020.69
CHK	JF	00283333	00011168	GARCIA JR, JOHNNY ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,843.15
CHK	JF	00283334	00000348	GARCIA, SANTOS	01009-DP	PY	04/25/2025		MW	IS	\$1,867.95
CHK	JF	00283335	00006253	GIBSON, JOY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,650.11
CHK	JF	00283336	00012137	GIL, MAYLENE MADELINE	01009-DP	PY	04/25/2025		MW	IS	\$1,424.28
CHK	JF	00283337	00011002	GILBERT, ROMANO	01009-DP	PY	04/25/2025		MW	IS	\$1,668.43
CHK	JF	00283338	00012273	GIRALDO UBILLUS, PATRICK YARDL	01009-DP	PY	04/25/2025		MW	IS	\$1,315.91
CHK	JF	00283339	00009391	GIVENS, LATAVIS	01009-DP	PY	04/25/2025		MW	IS	\$2,396.76
CHK	JF	00283340	00010432	GONZALEZ ROSARIO, LUIS D M	01009-DP	PY	04/25/2025		MW	IS	\$1,730.92
CHK	JF	00283341	00010790	GONZALEZ, JOSE ROBERTO	01009-DP	PY	04/25/2025		MW	IS	\$2,940.63
CHK	JF	00283342	00011640	GONZALEZ, MARANGELEE	01009-DP	PY	04/25/2025		MW	IS	\$1,494.90
CHK	JF	00283343	00011959	GRACCHUS MENDEZ, SELINE A	01009-DP	PY	04/25/2025		MW	IS	\$1,332.56
CHK	JF	00283344	00012445	GRAVES, DONALD MATTHEW	01009-DP	PY	04/25/2025		MW	IS	\$1,066.12
CHK	JF	00283345	00005168	GRAY, JOEL PORTER	01009-DP	PY	04/25/2025		MW	IS	\$2,165.65
CHK	JF	00283346	00011762	GREEN, TAMARA SHANELL	01009-DP	PY	04/25/2025		MW	IS	\$1,815.55
CHK	JF	00283347	00011013	GREENE, BRIANA MARIAN	01009-DP	PY	04/25/2025		MW	IS	\$2,246.94
CHK	JF	00283348	00010786	GREENE, PARIS ROMELO	01009-DP	PY	04/25/2025		MW	IS	\$1,888.17
CHK	JF	00283349	00012657	GULAIID, ASSYA	01009-DP	PY	04/25/2025		MW	IS	\$1,432.06
CHK	JF	00283350	00008486	HANNA JR, DARRYL LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,357.23
CHK	JF	00283351	00009383	HARMON, ASHLIE	01009-DP	PY	04/25/2025		MW	IS	\$2,143.33
CHK	JF	00283352	00009317	HARRIS, GAYLAN MERCER	01009-DP	PY	04/25/2025		MW	IS	\$2,243.45
CHK	JF	00283353	00011058	HARRIS, SHEENA NICOLA	01009-DP	PY	04/25/2025		MW	IS	\$1,557.01
CHK	JF	00283354	00008485	HAYNES, ISAAC CYRIL	01009-DP	PY	04/25/2025		MW	IS	\$2,093.61
CHK	JF	00283355	00009197	HENDERSON, SONJAY REDELL	01009-DP	PY	04/25/2025		MW	IS	\$1,712.64
CHK	JF	00283356	00004312	HERNANDEZ, CANDELARIO	01009-DP	PY	04/25/2025		MW	IS	\$3,800.52
CHK	JF	00283357	00010446	HERNANDEZ, CHRISTIAN A	01009-DP	PY	04/25/2025		MW	IS	\$1,461.71
CHK	JF	00283358	00010863	HERNANDEZ, SABRINA AMANDA	01009-DP	PY	04/25/2025		MW	IS	\$1,631.44
CHK	JF	00283359	00011159	HICKS, CEDRIC DEVAUGHN	01009-DP	PY	04/25/2025		MW	IS	\$1,799.83
CHK	JF	00283360	00007913	HIDALGO, GLENN ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$7,734.00
CHK	JF	00283361	00003942	HUBE, ALAN KEITH	01009-DP	PY	04/25/2025		MW	IS	\$2,573.87

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CHK	JF	00283362	00010423	HUGGINS, GLENROY DONNOVAN	01009-DP	PY	04/25/2025		MW	IS	\$2,605.29
CHK	JF	00283363	00012254	HURDLE, KRISTIE BARBARA	01009-DP	PY	04/25/2025		MW	IS	\$754.00
CHK	JF	00283364	00008978	HYPPOLITE, LARENS	01009-DP	PY	04/25/2025		MW	IS	\$1,847.88
CHK	JF	00283365	00006316	INFANTE, JAMILI ABIGAIL	01009-DP	PY	04/25/2025		MW	IS	\$1,941.53
CHK	JF	00283366	00009767	JACKSON JR, NATHAN ELLIS	01009-DP	PY	04/25/2025		MW	IS	\$1,044.64
CHK	JF	00283367	00000337	JACKSON, DAVID E	01009-DP	PY	04/25/2025		MW	IS	\$2,150.67
CHK	JF	00283368	00008095	JARRELLS, LASHON RANETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,693.05
CHK	JF	00283369	00011775	JEANNELUS, LOUSSENDA	01009-DP	PY	04/25/2025		MW	IS	\$1,356.83
CHK	JF	00283370	00008065	JENKINS, OMEGA Q	01009-DP	PY	04/25/2025		MW	IS	\$2,265.20
CHK	JF	00283371	00011169	JENKINS, PATRICIA ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,764.04
CHK	JF	00283372	00009002	JOHNSON JR, DELROY A	01009-DP	PY	04/25/2025		MW	IS	\$4,186.54
CHK	JF	00283373	00012077	JOHNSON, DESTINY ALIZE	01009-DP	PY	04/25/2025		MW	IS	\$2,476.40
CHK	JF	00283374	00005569	JOHNSON, RIKETA D	01009-DP	PY	04/25/2025		MW	IS	\$2,084.10
CHK	JF	00283375	00009117	JOSEPH, VANESSA LEONA	01009-DP	PY	04/25/2025		MW	IS	\$2,023.64
CHK	JF	00283376	00006719	KENNEY JR, B. JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,919.97
CHK	JF	00283377	00012330	KHTOU, BRAHIM	01009-DP	PY	04/25/2025		MW	IS	\$1,509.47
CHK	JF	00283378	00009316	LAJOIE, BRANDON M	01009-DP	PY	04/25/2025		MW	IS	\$1,975.57
CHK	JF	00283379	00008559	LANGSTON, MICHAEL WAYNE	01009-DP	PY	04/25/2025		MW	IS	\$2,922.61
CHK	JF	00283380	00011501	LEANDRE, MILANDA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,756.17
CHK	JF	00283381	00010174	LEBRON, CARMEN T	01009-DP	PY	04/25/2025		MW	IS	\$2,584.80
CHK	JF	00283382	00008274	LEBRON, JULIO CESAR	01009-DP	PY	04/25/2025		MW	IS	\$3,532.65
CHK	JF	00283383	00000017	LEINSING, ERIC MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,602.33
CHK	JF	00283384	00011549	LEWIS, MELISSA LORRAINE	01009-DP	PY	04/25/2025		MW	IS	\$77.95
CHK	JF	00283385	00009173	LINANE IV, WILLIAM JAMES	01009-DP	PY	04/25/2025		MW	IS	\$3,546.99
CHK	JF	00283386	00012209	LIRANZO-HERRERA, DESIREE	01009-DP	PY	04/25/2025		MW	IS	\$1,077.64
CHK	JF	00283387	00012338	LOPEZ, CARYNA PAULINE	01009-DP	PY	04/25/2025		MW	IS	\$1,228.95
CHK	JF	00283388	00011499	LOPEZ, JHONATTAN RAFAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,664.20
CHK	JF	00283389	00011225	LOPEZ, NELSON JAY	01009-DP	PY	04/25/2025		MW	IS	\$1,885.49
CHK	JF	00283390	00000257	LORD, MONA	01009-DP	PY	04/25/2025		MW	IS	\$1,548.88
CHK	JF	00283391	00012299	LOVETT, SOLOMON BENJUDAH	01009-DP	PY	04/25/2025		MW	IS	\$2,323.68
CHK	JF	00283392	00010859	MACHADO-NARVAEZ, JESSICA L	01009-DP	PY	04/25/2025		MW	IS	\$1,588.67
CHK	JF	00283393	00011668	MAHARAJ, HASSAN ELIJAH	01009-DP	PY	04/25/2025		MW	IS	\$1,253.58
CHK	JF	00283394	00009177	MANNING, KEVIN THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$2,479.31
CHK	JF	00283395	00008479	MANNING, TROY WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,007.63
CHK	JF	00283396	00008440	MARCECA, MARYANNE	01009-DP	PY	04/25/2025		MW	IS	\$796.93

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CHK	JF	00283397	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01009-DP	PY	04/25/2025		MW	IS	\$1,372.14
CHK	JF	00283398	00012519	MARTINEZ LOPEZ, MELIZA	01009-DP	PY	04/25/2025		MW	IS	\$1,675.29
CHK	JF	00283399	00006400	MARTINEZ TORIBIO, ROSA INES	01009-DP	PY	04/25/2025		MW	IS	\$1,250.24
CHK	JF	00283400	00012146	MARTINEZ, HENDRICHS ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,835.50
CHK	JF	00283401	00009274	MARTINEZ, HOPE ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$2,089.91
CHK	JF	00283402	00012255	MARTINEZ, NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,596.16
CHK	JF	00283403	00011851	MARTINEZ, RACHEL	01009-DP	PY	04/25/2025		MW	IS	\$2,443.91
CHK	JF	00283404	00012622	MASCARETTE, TRISTEN ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,410.68
CHK	JF	00283405	00012553	MATTHEW, LLOYD SMITH	01009-DP	PY	04/25/2025		MW	IS	\$1,292.91
CHK	JF	00283406	00008990	MAZEPAS, EDSON	01009-DP	PY	04/25/2025		MW	IS	\$3,099.83
CHK	JF	00283407	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01009-DP	PY	04/25/2025		MW	IS	\$1,370.58
CHK	JF	00283408	00005170	MCNEES, PATTI A	01009-DP	PY	04/25/2025		MW	IS	\$1,863.35
CHK	JF	00283409	00011155	MCQUILLAR, JASMINE LORRAINE	01009-DP	PY	04/25/2025		MW	IS	\$2,108.40
CHK	JF	00283410	00012036	MENDES, MIRIAM DOLORES	01009-DP	PY	04/25/2025		MW	IS	\$1,796.52
CHK	JF	00283411	00012447	MENDEZ, MONTSERRAT	01009-DP	PY	04/25/2025		MW	IS	\$2,615.10
CHK	JF	00283412	00007221	MERRITT, MONICA S	01009-DP	PY	04/25/2025		MW	IS	\$2,209.77
CHK	JF	00283413	00005982	MESKO, JESSICA L	01009-DP	PY	04/25/2025		MW	IS	\$2,617.36
CHK	JF	00283414	00011641	MEZA, NICHOLAS J	01009-DP	PY	04/25/2025		MW	IS	\$1,827.58
CHK	JF	00283415	00000696	MIESEMER, THOMAS M	01009-DP	PY	04/25/2025		MW	IS	\$2,190.81
CHK	JF	00283416	00011129	MIRANDA, AMANDA-LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,702.94
CHK	JF	00283417	00010311	MOLINA, AMPARO M	01009-DP	PY	04/25/2025		MW	IS	\$1,594.33
CHK	JF	00283418	00012018	MOLINA, RYAN E	01009-DP	PY	04/25/2025		MW	IS	\$2,857.53
CHK	JF	00283419	00011416	MONESTIME, RENAND	01009-DP	PY	04/25/2025		MW	IS	\$2,496.29
CHK	JF	00283420	00007651	MORRIS, JOSEPH VICTOR	01009-DP	PY	04/25/2025		MW	IS	\$2,382.72
CHK	JF	00283421	00007787	MUHAMMAD, TANYA	01009-DP	PY	04/25/2025		MW	IS	\$1,915.74
CHK	JF	00283422	00008420	MUNIZ, CHERYL L	01009-DP	PY	04/25/2025		MW	IS	\$1,664.69
CHK	JF	00283423	00011305	MURDOCK, AMY RENEE	01009-DP	PY	04/25/2025		MW	IS	\$1,445.02
CHK	JF	00283424	00012623	NAU, JIM MANLEY	01009-DP	PY	04/25/2025		MW	IS	\$1,420.91
CHK	JF	00283425	00011584	NEGRON JR, MICHAEL ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,607.73
CHK	JF	00283426	00010721	NEGRON SANTIAGO, IVAN	01009-DP	PY	04/25/2025		MW	IS	\$2,039.84
CHK	JF	00283427	00007011	NEGRON, ANTILIA	01009-DP	PY	04/25/2025		MW	IS	\$2,608.38
CHK	JF	00283428	00005582	NEGRON, MICHAEL A	01009-DP	PY	04/25/2025		MW	IS	\$2,655.99
CHK	JF	00283429	00004839	NICKSON, CHRISTIE L	01009-DP	PY	04/25/2025		MW	IS	\$2,331.26
CHK	JF	00283430	00011166	NICODEMUS, RAQUEL SHARNICE	01009-DP	PY	04/25/2025		MW	IS	\$1,437.13
CHK	JF	00283431	00009185	NIMCHAROEN, SUWAREE	01009-DP	PY	04/25/2025		MW	IS	\$1,479.01

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CHK	JF	00283432	00000343	NOEL, GAIL R	01009-DP	PY	04/25/2025		MW	IS	\$2,141.23
CHK	JF	00283433	00012443	NUNEZ- QUILES, HARRY O	01009-DP	PY	04/25/2025		MW	IS	\$434.29
CHK	JF	00283434	00005022	OLIVER, RAY L	01009-DP	PY	04/25/2025		MW	IS	\$2,185.33
CHK	JF	00283435	00008618	OQUENDO ONNA, REY A	01009-DP	PY	04/25/2025		MW	IS	\$1,740.76
CHK	JF	00283436	00010154	OSBORN, KRYSTLE L	01009-DP	PY	04/25/2025		MW	IS	\$1,657.59
CHK	JF	00283437	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01009-DP	PY	04/25/2025		MW	IS	\$1,509.49
CHK	JF	00283438	00005219	OTERO, IRVING	01009-DP	PY	04/25/2025		MW	IS	\$1,893.99
CHK	JF	00283439	00001225	OWENS, JAMES SCOTT	01009-DP	PY	04/25/2025		MW	IS	\$1,679.83
CHK	JF	00283440	00009860	PAGAN, ROBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,842.92
CHK	JF	00283441	00000372	PAIGE-GIBBONS, MIA M	01009-DP	PY	04/25/2025		MW	IS	\$2,402.42
CHK	JF	00283442	00010627	PANAGIOTOPOULOS, ZISIMOS	01009-DP	PY	04/25/2025		MW	IS	\$2,338.17
CHK	JF	00283443	00012178	PAREDES GARCIA, JOSIMAR	01009-DP	PY	04/25/2025		MW	IS	\$1,994.89
CHK	JF	00283444	00008493	PARKS, SEAN EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$2,392.28
CHK	JF	00283445	00010445	PARMLEY, ANNETTE M	01009-DP	PY	04/25/2025		MW	IS	\$2,924.24
CHK	JF	00283446	00011933	PATRICK, MICHELLE DENISE	01009-DP	PY	04/25/2025		MW	IS	\$2,121.35
CHK	JF	00283447	00011776	PAYNE, TEONI IMBER	01009-DP	PY	04/25/2025		MW	IS	\$1,647.49
CHK	JF	00283448	00009318	PEEBLES, CHRISTOPHER A	01009-DP	PY	04/25/2025		MW	IS	\$2,644.18
CHK	JF	00283449	00006782	PERRY, CANDY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,415.53
CHK	JF	00283450	00012372	PIETRI, LUZ VIVIANA	01009-DP	PY	04/25/2025		MW	IS	\$1,421.60
CHK	JF	00283451	00011934	PITTER IV, CLIFFORD ASHTON	01009-DP	PY	04/25/2025		MW	IS	\$1,630.62
CHK	JF	00283452	00009811	POND, RASHEL L	01009-DP	PY	04/25/2025		MW	IS	\$2,073.70
CHK	JF	00283453	00012166	PORTALATIN ORTIZ, LUIS A	01009-DP	PY	04/25/2025		MW	IS	\$1,292.19
CHK	JF	00283454	00010145	POWERS, TAIGEN R	01009-DP	PY	04/25/2025		MW	IS	\$1,672.90
CHK	JF	00283455	00010583	PRESTON, TONNEY	01009-DP	PY	04/25/2025		MW	IS	\$3,124.44
CHK	JF	00283456	00011506	PRICE, HOPE MICHELL	01009-DP	PY	04/25/2025		MW	IS	\$2,410.42
CHK	JF	00283457	00012337	PRICKETT, CONNOR BRYAN	01009-DP	PY	04/25/2025		MW	IS	\$1,254.30
CHK	JF	00283458	00011170	QUETELL, ADDY	01009-DP	PY	04/25/2025		MW	IS	\$2,434.33
CHK	JF	00283459	00011142	RAMIREZ, ROBERT JUNIOR	01009-DP	PY	04/25/2025		MW	IS	\$2,745.90
CHK	JF	00283460	00012552	RAMIREZ, SCOTTIE JORDAN	01009-DP	PY	04/25/2025		MW	IS	\$1,677.19
CHK	JF	00283461	00007689	RAMIREZ, VICKY	01009-DP	PY	04/25/2025		MW	IS	\$1,701.40
CHK	JF	00283462	00005038	REMBERT, BELVIN LAMOR	01009-DP	PY	04/25/2025		MW	IS	\$1,470.85
CHK	JF	00283463	00011306	RENGIFO, DAVID ALDEMAR	01009-DP	PY	04/25/2025		MW	IS	\$3,538.46
CHK	JF	00283464	00012444	RENTAS, MANUEL ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$1,390.46
CHK	JF	00283465	00011876	REYES, ELVIS NATHAN	01009-DP	PY	04/25/2025		MW	IS	\$2,009.74
CHK	JF	00283466	00012155	REYES, XAVIER	01009-DP	PY	04/25/2025		MW	IS	\$1,254.19

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CHK	JF	00283467	00009279	RICHARDS JR, MICHAEL ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$2,681.19
CHK	JF	00283468	00008244	RILEY, CHUBASCO E	01009-DP	PY	04/25/2025		MW	IS	\$2,330.99
CHK	JF	00283469	00009687	RIORDAN, MADELINE	01009-DP	PY	04/25/2025		MW	IS	\$2,519.49
CHK	JF	00283470	00012303	RIVERA, CHRISTINA MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,888.84
CHK	JF	00283471	00008017	RIVERA, CYNTHIA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,548.58
CHK	JF	00283472	00009743	RIVERA, ELDA LIS	01009-DP	PY	04/25/2025		MW	IS	\$3,341.44
CHK	JF	00283473	00012225	RIVERA, LAURA INES	01009-DP	PY	04/25/2025		MW	IS	\$3,984.68
CHK	JF	00283474	00010396	ROARK, CHRISTOPHER W	01009-DP	PY	04/25/2025		MW	IS	\$2,337.57
CHK	JF	00283475	00012471	ROBERTS, PATRICE LAKELIA	01009-DP	PY	04/25/2025		MW	IS	\$1,218.09
CHK	JF	00283476	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01009-DP	PY	04/25/2025		MW	IS	\$1,276.26
CHK	JF	00283477	00011062	ROBINSON, SHIKIRA LARRYETTA	01009-DP	PY	04/25/2025		MW	IS	\$2,738.53
CHK	JF	00283478	00011962	RODRIGUEZ CARDONA, RANDY	01009-DP	PY	04/25/2025		MW	IS	\$2,143.09
CHK	JF	00283479	00012292	RODRIGUEZ JR, RAUL A	01009-DP	PY	04/25/2025		MW	IS	\$964.13
CHK	JF	00283480	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01009-DP	PY	04/25/2025		MW	IS	\$1,218.51
CHK	JF	00283481	00011541	RODRIGUEZ, DESIREE IVETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,692.84
CHK	JF	00283482	00011144	RODRIGUEZ, EDILBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,469.27
CHK	JF	00283483	00006746	ROMERO, JOHNNY	01009-DP	PY	04/25/2025		MW	IS	\$1,875.51
CHK	JF	00283484	00012231	ROSA MOLINA, IVAN JOSE	01009-DP	PY	04/25/2025		MW	IS	\$1,983.96
CHK	JF	00283485	00012538	ROSCOE, SHARDELL VENICE	01009-DP	PY	04/25/2025		MW	IS	\$1,948.59
CHK	JF	00283486	00003929	ROTH, GEORGIA A	01009-DP	PY	04/25/2025		MW	IS	\$1,948.39
CHK	JF	00283487	00008061	ROTH, JUSTIN MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,969.46
CHK	JF	00283488	00012425	ROURE-GIRALDO, ANTHONY RAY	01009-DP	PY	04/25/2025		MW	IS	\$1,439.45
CHK	JF	00283489	00012170	ROWE, GINA LYNNETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,442.07
CHK	JF	00283490	00012168	ROWE, JOSEPHINE SUZETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,194.79
CHK	JF	00283491	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,623.34
CHK	JF	00283492	00011224	RUIZ, JOEL ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$2,607.21
CHK	JF	00283493	00000731	RUIZ, VICTOR R	01009-DP	PY	04/25/2025		MW	IS	\$3,156.69
CHK	JF	00283494	00011373	SAMSON, DAVID	01009-DP	PY	04/25/2025		MW	IS	\$1,458.60
CHK	JF	00283495	00011251	SANCHEZ, JOSE RAUL	01009-DP	PY	04/25/2025		MW	IS	\$1,759.42
CHK	JF	00283496	00011321	SANDERS JR, LEON RODNEY	01009-DP	PY	04/25/2025		MW	IS	\$2,023.48
CHK	JF	00283497	00011309	SANTANA BRITO, MICHAEL A	01009-DP	PY	04/25/2025		MW	IS	\$2,705.24
CHK	JF	00283498	00011820	SANTANA, VANESSA LIZ	01009-DP	PY	04/25/2025		MW	IS	\$2,478.95
CHK	JF	00283499	00007278	SANTIAGO JR, DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,009.26
CHK	JF	00283500	00012440	SANTIAGO, WILLIAM ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$1,789.63
CHK	JF	00283501	00011853	SANTOS, EVELYN MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,417.64

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CHK	JF	00283502	00009794	SARDINAS, MICHAEL JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,986.12
CHK	JF	00283503	00012327	SCHANTZ, DAVINA KUMARI	01009-DP	PY	04/25/2025		MW	IS	\$142.61
CHK	JF	00283504	00012113	SCHULTZ, SHAWN M	01009-DP	PY	04/25/2025		MW	IS	\$1,463.41
CHK	JF	00283505	00010785	SCOTT, SHERVONNA DIONE	01009-DP	PY	04/25/2025		MW	IS	\$1,932.98
CHK	JF	00283506	00008458	SHERWOOD, NIQUINIA KNIGHT	01009-DP	PY	04/25/2025		MW	IS	\$2,697.10
CHK	JF	00283507	00009020	SIEVERS, CHRIS ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,719.32
CHK	JF	00283508	00008045	SIFONTE, CARMEN ELBA	01009-DP	PY	04/25/2025		MW	IS	\$1,638.27
CHK	JF	00283509	00011334	SINGH, NAVPREET	01009-DP	PY	04/25/2025		MW	IS	\$1,876.38
CHK	JF	00283510	00012660	SLAYTON, STEPHEN JON	01009-DP	PY	04/25/2025		MW	IS	\$1,899.79
CHK	JF	00283511	00010630	SMALL, TERRON JAFARI	01009-DP	PY	04/25/2025		MW	IS	\$2,225.91
CHK	JF	00283512	00010464	SMEDLEY, JULIAN C	01009-DP	PY	04/25/2025		MW	IS	\$2,004.95
CHK	JF	00283513	00003698	SMITH, CATHERINE ZERUTO	01009-DP	PY	04/25/2025		MW	IS	\$2,226.90
CHK	JF	00283514	00009938	SMITH, DIANA NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,712.11
CHK	JF	00283515	00008467	SMITH, NORRIS M	01009-DP	PY	04/25/2025		MW	IS	\$1,929.52
CHK	JF	00283516	00008866	SMITH, TONYA LAVETTE	01009-DP	PY	04/25/2025		MW	IS	\$2,291.85
CHK	JF	00283517	00009744	SNELLING, TARRA C	01009-DP	PY	04/25/2025		MW	IS	\$2,379.24
CHK	JF	00283518	00008977	SOTO, ISRAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,714.80
CHK	JF	00283519	00010388	SOTO-MENDEZ, ANTHONY M	01009-DP	PY	04/25/2025		MW	IS	\$1,848.63
CHK	JF	00283520	00007386	STEPHENS, RHONDA S	01009-DP	PY	04/25/2025		MW	IS	\$2,267.35
CHK	JF	00283521	00011744	STEWART, SHAMARI RYAN	01009-DP	PY	04/25/2025		MW	IS	\$1,785.74
CHK	JF	00283522	00011622	STUMPER, ROBERTA JONELL	01009-DP	PY	04/25/2025		MW	IS	\$1,980.92
CHK	JF	00283523	00002195	SUTTON, LOUISE NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$2,003.13
CHK	JF	00283524	00012270	TANNER, JOSILYNNE MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,244.43
CHK	JF	00283525	00009648	TATE, ANNA YVONNE	01009-DP	PY	04/25/2025		MW	IS	\$2,333.50
CHK	JF	00283526	00009807	TAYLOR JR, JAMES E	01009-DP	PY	04/25/2025		MW	IS	\$3,007.08
CHK	JF	00283527	00004841	TAYLOR, REESHMAH R	01009-DP	PY	04/25/2025		MW	IS	\$2,159.73
CHK	JF	00283528	00009645	TAYLOR, SAMMIE M	01009-DP	PY	04/25/2025		MW	IS	\$2,054.79
CHK	JF	00283529	00011783	TAYLOR, TERRENCE LAMAR	01009-DP	PY	04/25/2025		MW	IS	\$1,511.74
CHK	JF	00283530	00012165	THIMOTHEE, ALEXIS ALIAH	01009-DP	PY	04/25/2025		MW	IS	\$1,753.02
CHK	JF	00283531	00009658	THOMAS, KEYARA TASHA	01009-DP	PY	04/25/2025		MW	IS	\$2,447.24
CHK	JF	00283532	00012424	THOMPSON, ELIZABETH LEWIS	01009-DP	PY	04/25/2025		MW	IS	\$1,236.88
CHK	JF	00283533	00010752	TORRES VARGAS, ARNALDO ANDRES	01009-DP	PY	04/25/2025		MW	IS	\$2,059.63
CHK	JF	00283534	00009786	TOWNS, HANNAH DAWN	01009-DP	PY	04/25/2025		MW	IS	\$1,733.06
CHK	JF	00283535	00011620	VARGAS ROSSO, VALENTINA	01009-DP	PY	04/25/2025		MW	IS	\$1,827.13
CHK	JF	00283536	00000453	VAZQUEZ, STEVE	01009-DP	PY	04/25/2025		MW	IS	\$1,116.07

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CHK	JF	00283537	00011252	VEGA, EDWIN	01009-DP	PY	04/25/2025		MW	IS	\$2,340.27
CHK	JF	00283538	00008772	VELEZ, LARRY	01009-DP	PY	04/25/2025		MW	IS	\$2,801.91
CHK	JF	00283539	00012241	VIDOVICH, KIMA JO	01009-DP	PY	04/25/2025		MW	IS	\$1,523.91
CHK	JF	00283540	00001732	WALDEN, LASHONDA DENISE	01009-DP	PY	04/25/2025		MW	IS	\$2,217.16
CHK	JF	00283541	00011000	WALKER, AMBER FALONNIE	01009-DP	PY	04/25/2025		MW	IS	\$2,986.13
CHK	JF	00283542	00011889	WELLS, WHITNEY TCHARNER	01009-DP	PY	04/25/2025		MW	IS	\$1,795.97
CHK	JF	00283543	00003041	WILLETT, JAMES R	01009-DP	PY	04/25/2025		MW	IS	\$2,733.96
CHK	JF	00283544	00011260	WILLIAMS JR, RONALD LAMONT	01009-DP	PY	04/25/2025		MW	IS	\$1,839.24
CHK	JF	00283545	00012154	WILLIAMS, ALIYAN LEONDRA	01009-DP	PY	04/25/2025		MW	IS	\$1,921.09
CHK	JF	00283546	00008815	WILLIAMS, JERMAINE A	01009-DP	PY	04/25/2025		MW	IS	\$2,803.38
CHK	JF	00283547	00011565	WILLIAMS, KATHERINE PAULINE	01009-DP	PY	04/25/2025		MW	IS	\$2,540.41
CHK	JF	00283548	00009184	WILLIAMS, RAKEIA LASHAWDA	01009-DP	PY	04/25/2025		MW	IS	\$2,878.63
CHK	JF	00283549	00012438	WILSON JR, IRVING RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$2,271.53
CHK	JF	00283550	00012474	WOHL, ENRIQUE ORLANDO	01009-DP	PY	04/25/2025		MW	IS	\$1,880.43
CHK	JF	00283551	00010390	WOOLLET, NATALIE N	01009-DP	PY	04/25/2025		MW	IS	\$1,865.51
CHK	JF	00283552	00006070	WOOLLET, SCOTT ARTHUR	01009-DP	PY	04/25/2025		MW	IS	\$3,033.83
CHK	JF	00283553	00010773	WRIGHT, ARELIA MARIA	01009-DP	PY	04/25/2025		MW	IS	\$3,360.80
CHK	JF	00283554	00007904	YACCARINO, DAVID J	01009-DP	PY	04/25/2025		MW	IS	\$1,455.26
CHK	JF	00283555	00001411	ZEIGLER, GLENN R	01009-DP	PY	04/25/2025		MW	IS	\$2,162.83
CHK	JF	00283556	00011583	ZEPHYRINE, EDWIN A	01009-DP	PY	04/25/2025		MW	IS	\$2,580.54
CHK	JF	00283557	00001201	ZUMBRUM, SCOTT WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$1,419.12
CHK	JF	00283558	00009630	ZUNIGA, DIEGO	01009-DP	PY	04/25/2025		MW	IS	\$1,653.97
CHK	JF	00283559	00011488	ABBAS, SYED HASAN	01009-DP	PY	04/25/2025		MW	IS	\$6,969.89
CHK	JF	00283560	00011887	ABUNDO, HERBERT CAFUIR	01009-DP	PY	04/25/2025		MW	IS	\$1,812.48
CHK	JF	00283561	00012619	ALEMAN, ABIGAIL	01009-DP	PY	04/25/2025		MW	IS	\$898.75
CHK	JF	00283562	00011455	CAMMARASANA, DANIELLE LOY	01009-DP	PY	04/25/2025		MW	IS	\$1,163.56
CHK	JF	00283563	00008867	CAMMARASANA, DARLA ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,301.87
CHK	JF	00283564	00012640	CIRILO, ALEJANDRO RAY	01009-DP	PY	04/25/2025		MW	IS	\$2,485.24
CHK	JF	00283565	00011444	CORDERO, MADELIN	01009-DP	PY	04/25/2025		MW	IS	\$2,872.03
CHK	JF	00283566	00011447	COTTO FLORES, HILDA E	01009-DP	PY	04/25/2025		MW	IS	\$2,586.42
CHK	JF	00283567	00012129	CURNEY, FIONA NICOLA	01009-DP	PY	04/25/2025		MW	IS	\$2,634.58
CHK	JF	00283568	00012473	CURNEY, MICHAEL ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$2,163.43
CHK	JF	00283569	00012244	DAMUS, CHOISSETTE	01009-DP	PY	04/25/2025		MW	IS	\$2,833.79
CHK	JF	00283570	00011483	DILL, ANNE LOUISE	01009-DP	PY	04/25/2025		MW	IS	\$5,067.46
CHK	JF	00283571	00012594	GIFFORD, THERESA ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$1,797.65

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CHK	JF	00283572	00011850	GIRDNER, TIFFANY M	01009-DP	PY	04/25/2025		MW	IS	\$1,239.44
CHK	JF	00283573	00011558	HOLMES, OCTAVIA D	01009-DP	PY	04/25/2025		MW	IS	\$1,864.10
CHK	JF	00283574	00011555	IBARRA, DAMARYS	01009-DP	PY	04/25/2025		MW	IS	\$2,594.56
CHK	JF	00283575	00011644	JACKSON, SARAH JANE	01009-DP	PY	04/25/2025		MW	IS	\$2,042.31
CHK	JF	00283576	00011474	LAMBOY VEGA, JACKELYN M	01009-DP	PY	04/25/2025		MW	IS	\$1,778.34
CHK	JF	00283577	00012618	LANDRIN, SHERLEY	01009-DP	PY	04/25/2025		MW	IS	\$778.69
CHK	JF	00283578	00012420	MANDINA, MELITZA	01009-DP	PY	04/25/2025		MW	IS	\$1,265.41
CHK	JF	00283579	00011748	MARINO VITANI, AMY TERESE	01009-DP	PY	04/25/2025		MW	IS	\$2,993.24
CHK	JF	00283580	00011478	MCINTOSH, ANTOINETTE G	01009-DP	PY	04/25/2025		MW	IS	\$1,135.46
CHK	JF	00283581	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01009-DP	PY	04/25/2025		MW	IS	\$2,538.61
CHK	JF	00283582	00000060	NETHERCUTT, MARNIE M	01009-DP	PY	04/25/2025		MW	IS	\$1,289.07
CHK	JF	00283583	00011451	PEREZ NIEVES, VERONICA	01009-DP	PY	04/25/2025		MW	IS	\$2,005.33
CHK	JF	00283584	00012082	PLAMOOTIL, CHERIAN I	01009-DP	PY	04/25/2025		MW	IS	\$7,973.32
CHK	JF	00283585	00011476	ROBLEDO MORALES, MILAGROS	01009-DP	PY	04/25/2025		MW	IS	\$621.96
CHK	JF	00283586	00012293	RODRIGUEZ, BARBARA	01009-DP	PY	04/25/2025		MW	IS	\$2,124.73
CHK	JF	00283587	00011958	RUSS, TRAVELIS S	01009-DP	PY	04/25/2025		MW	IS	\$1,557.19
CHK	JF	00283588	00012094	SESAY, HAJI KAISI	01009-DP	PY	04/25/2025		MW	IS	\$2,422.40
CHK	JF	00283589	00011453	STEGEMOLLER, AARON T	01009-DP	PY	04/25/2025		MW	IS	\$2,817.73
CHK	JF	00283590	00011470	STERN, MARC ALAN	01009-DP	PY	04/25/2025		MW	IS	\$3,451.30
CHK	JF	00283591	00011812	TILLOTSON, ANDREA LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,726.72
CHK	JF	00283592	00012551	TOWNSEND, TYANNA ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$528.44
CHK	JF	00283593	00011452	VAN VOLKENBURG, AUDREY C	01009-DP	PY	04/25/2025		MW	IS	\$2,163.64
CHK	JF	00283594	00011473	VELEZ-VAZQUEZ, SANDRA	01009-DP	PY	04/25/2025		MW	IS	\$2,716.55
CHK	JF	00283595	00012388	WILSON, RAVEN SYMONE	01009-DP	PY	04/25/2025		MW	IS	\$1,058.88
CHK	JF	00283596	00012386	GONZALEZ, GIANCARLO AMERICO	01009-DP	PY	04/25/2025		MW	IS	\$839.09
CHK	JF	00283597	00004939	BUFFINGTON, JESSICA MARY	01009-DP	PY	04/25/2025		MW	IS	\$1,528.23
CHK	JF	00283598	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01009-DP	PY	04/25/2025		MW	IS	\$1,523.13
CHK	JF	00283599	00012514	SIKORA, AMELIA ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$4,476.17
CHK	JF	00283600	00010501	VAZQUEZ, CHANTAL	01009-DP	PY	04/25/2025		MW	IS	\$1,527.35
CHK	JF	00283601	00012016	VAZQUEZ, KIANDRA NAOMI	01009-DP	PY	04/25/2025		MW	IS	\$1,485.42
CHK	JF	00283602	00012529	ADAMS, JAKERIUS LAQUINTON	01009-DP	PY	04/25/2025		MW	IS	\$1,041.68
CHK	JF	00283603	00012558	BAYRON, ALONDRA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,198.20
CHK	JF	00283604	00004629	FORD, HEATH LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,994.51
CHK	JF	00283605	00009753	GAYLORD, AMANDA LEE	01009-DP	PY	04/25/2025		MW	IS	\$1,273.73
CHK	JF	00283606	00012173	MARTINEZ, ISABEL MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,270.68

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00283607	00012288	MCINTYRE, ALLISON KRISTA	01009-DP	PY	04/25/2025		MW	IS	\$1,166.91
CHK	JF	00283608	00012672	MCKIBBEN, SOPHIA AMELIA	01009-DP	PY	04/25/2025		MW	IS	\$1,356.35
CHK	JF	00283609	00012628	REYES BURBANO, NICKY ERWIN	01009-DP	PY	04/25/2025		MW	IS	\$1,063.59
CHK	JF	00283610	00008869	SNYDER-BARBOSA, DAWN GRACE	01009-DP	PY	04/25/2025		MW	IS	\$1,518.21
CHK	JF	00283611	00012179	ACOSTA, ALEJANDRO	01009-DP	PY	04/25/2025		MW	IS	\$2,137.96
CHK	JF	00283612	00011254	BRACERO ACOSTA, MARILIA	01009-DP	PY	04/25/2025		MW	IS	\$1,489.07
CHK	JF	00283613	00004133	CROCKER, BILLIE J	01009-DP	PY	04/25/2025		MW	IS	\$1,769.23
CHK	JF	00283614	00011904	CRUGER, CATRINA ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$2,052.14
CHK	JF	00283615	00010592	ENIX, MELISSA DAWN	01009-DP	PY	04/25/2025		MW	IS	\$1,649.98
CHK	JF	00283616	00012278	FRANKLIN, BOBBIE NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,781.73
CHK	JF	00283617	00012522	GONZALEZ, KARLA JESSENIA	01009-DP	PY	04/25/2025		MW	IS	\$1,892.65
CHK	JF	00283618	00011862	MONTGOMERY, TELISHA LATOYA	01009-DP	PY	04/25/2025		MW	IS	\$1,306.54
CHK	JF	00283619	00012521	MURDOCK, DEANDRA NATALIA	01009-DP	PY	04/25/2025		MW	IS	\$1,739.89
CHK	JF	00283620	00011302	O'NEILL JR, EDWARD JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,596.28
CHK	JF	00283621	00012088	QUEZADA, KCY ANN	01009-DP	PY	04/25/2025		MW	IS	\$2,110.44
CHK	JF	00283622	00012161	VARGAS HERRERA, JOSTIN	01009-DP	PY	04/25/2025		MW	IS	\$2,008.14
CHK	JF	00283623	00010318	WILDERMUTH, CHRISTINA LEE	01009-DP	PY	04/25/2025		MW	IS	\$2,022.11
CHK	JF	00283624	00012204	AGOSTO, LEONOR	01009-DP	PY	04/25/2025		MW	IS	\$1,189.01
CHK	JF	00283625	00012499	FICARRA, JILL	01009-DP	PY	04/25/2025		MW	IS	\$1,290.11
CHK	JF	00283626	00003788	HARDY, CARRIE J	01009-DP	PY	04/25/2025		MW	IS	\$1,399.23
CHK	JF	00283627	00002933	KRUJAICK, WALTER	01009-DP	PY	04/25/2025		MW	IS	\$2,897.53
CHK	JF	00283628	00002921	LOCKWOOD, TAMARA KAY	01009-DP	PY	04/25/2025		MW	IS	\$1,862.94
CHK	JF	00283629	00011767	MCKEONE, DEANA ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,205.57
CHK	JF	00283630	00012147	ROBLES-LOPEZ, MILENY	01009-DP	PY	04/25/2025		MW	IS	\$1,217.22
CHK	JF	00283631	00010988	WILSON, CHELSEA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,395.36
CHK	JF	00283632	00011799	ADAMS III, DONALD RAY	01009-DP	PY	04/25/2025		MW	IS	\$1,640.38
CHK	JF	00283633	00010869	ADAMS, CHAD DENMARK	01009-DP	PY	04/25/2025		MW	IS	\$2,276.99
CHK	JF	00283634	00005543	ANDERSON, COLEMAN DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,307.85
CHK	JF	00283635	00005468	ANDERSON, JASON E	01009-DP	PY	04/25/2025		MW	IS	\$1,592.59
CHK	JF	00283636	00006872	ANDERSON, JASON THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$4,871.60
CHK	JF	00283637	00009407	ANDERSON, JEFFREY A	01009-DP	PY	04/25/2025		MW	IS	\$2,373.71
CHK	JF	00283638	00010438	ANDERSON, JOHN EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$3,143.94
CHK	JF	00283639	00011891	ARIAS TONOS, CELIA NICOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,178.37
CHK	JF	00283640	00005538	ARMSTRONG, RICHARD ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$2,790.92
CHK	JF	00283641	00012185	ASHFORD, ZACHARY JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$1,484.73

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CHK	JF	00283642	00011797	AVILA ESPINA, ANDRES E	01009-DP	PY	04/25/2025		MW	IS	\$1,678.71
CHK	JF	00283643	00011691	AVILA, JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$2,002.99
CHK	JF	00283644	00004851	BAIRD, CHRISTOPHER MCCRARY	01009-DP	PY	04/25/2025		MW	IS	\$2,165.94
CHK	JF	00283645	00004202	BALINT, ROBERT GABOR	01009-DP	PY	04/25/2025		MW	IS	\$3,727.90
CHK	JF	00283646	00004850	BALL, JOHN F	01009-DP	PY	04/25/2025		MW	IS	\$3,199.86
CHK	JF	00283647	00011794	BARD, TRAVIS JAY	01009-DP	PY	04/25/2025		MW	IS	\$1,749.83
CHK	JF	00283648	00005470	BASHIOUM, GEOFFREY D	01009-DP	PY	04/25/2025		MW	IS	\$2,567.37
CHK	JF	00283649	00006535	BASHIOUM, GEOFFREY MYLES	01009-DP	PY	04/25/2025		MW	IS	\$4,240.64
CHK	JF	00283650	00010439	BASHIOUM, GEORDAN DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,116.10
CHK	JF	00283651	00012470	BATISTA, DAVID RAMON	01009-DP	PY	04/25/2025		MW	IS	\$1,862.43
CHK	JF	00283652	00011547	BAUTISTA MATA, ARTURO	01009-DP	PY	04/25/2025		MW	IS	\$1,841.34
CHK	JF	00283653	00004855	BEELER, CHRISTOPHER REED	01009-DP	PY	04/25/2025		MW	IS	\$2,661.33
CHK	JF	00283654	00008526	BELANGER, MARC	01009-DP	PY	04/25/2025		MW	IS	\$3,123.17
CHK	JF	00283655	00011692	BELGIOVINE, ALEXANDER EMANUEL	01009-DP	PY	04/25/2025		MW	IS	\$2,382.38
CHK	JF	00283656	00012124	BELL, BIANCA VICTORIA	01009-DP	PY	04/25/2025		MW	IS	\$2,869.29
CHK	JF	00283657	00007226	BELL, KYLE E	01009-DP	PY	04/25/2025		MW	IS	\$3,744.51
CHK	JF	00283658	00005463	BELL, MICHAEL W	01009-DP	PY	04/25/2025		MW	IS	\$3,513.91
CHK	JF	00283659	00011798	BELL, TAJA-SHAQUILLE C	01009-DP	PY	04/25/2025		MW	IS	\$2,193.59
CHK	JF	00283660	00008540	BELLACERA JR, JOSEPH R	01009-DP	PY	04/25/2025		MW	IS	\$1,743.63
CHK	JF	00283661	00008525	BENNETT, NICHOLAS ALAN	01009-DP	PY	04/25/2025		MW	IS	\$1,798.39
CHK	JF	00283662	00005185	BERTOLANI, RICARDO FELIX	01009-DP	PY	04/25/2025		MW	IS	\$2,513.30
CHK	JF	00283663	00000091	BICCHIERI, MICHAEL JOHN	01009-DP	PY	04/25/2025		MW	IS	\$2,370.58
CHK	JF	00283664	00005541	BLACK JR, LEO J	01009-DP	PY	04/25/2025		MW	IS	\$3,674.52
CHK	JF	00283665	00010436	BLAIR II, GARFIELD M	01009-DP	PY	04/25/2025		MW	IS	\$3,343.55
CHK	JF	00283666	00004423	BLANTON III, KENNETH STEVEN	01009-DP	PY	04/25/2025		MW	IS	\$2,927.14
CHK	JF	00283667	00001180	BOSTON, CLAYTON LAMONT	01009-DP	PY	04/25/2025		MW	IS	\$2,198.32
CHK	JF	00283668	00007816	BOTKIN, ROBERT S	01009-DP	PY	04/25/2025		MW	IS	\$2,301.54
CHK	JF	00283669	00005010	BOUNDS, JUSTIN A	01009-DP	PY	04/25/2025		MW	IS	\$1,916.90
CHK	JF	00283670	00012118	BOWERS, ALEXANDER ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$2,563.24
CHK	JF	00283671	00007443	BOWLING, BRANDON T	01009-DP	PY	04/25/2025		MW	IS	\$4,836.79
CHK	JF	00283672	00006653	BRIGMAN, ERIC D	01009-DP	PY	04/25/2025		MW	IS	\$3,318.35
CHK	JF	00283673	00012365	BROCHE, MEISON	01009-DP	PY	04/25/2025		MW	IS	\$1,518.87
CHK	JF	00283674	00011104	BRODY, BRANDON TYLER	01009-DP	PY	04/25/2025		MW	IS	\$2,257.97
CHK	JF	00283675	00012211	BROWN, CHRISTIAN ELIJAH	01009-DP	PY	04/25/2025		MW	IS	\$1,588.38
CHK	JF	00283676	00009874	BROWNING, CHASE C	01009-DP	PY	04/25/2025		MW	IS	\$1,548.74

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CHK	JF	00283677	00012069	BULTRON, MARC ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,569.77
CHK	JF	00283678	00007411	BURKE-PALLOTTA, CASEY	01009-DP	PY	04/25/2025		MW	IS	\$2,559.19
CHK	JF	00283679	00010711	BUTLER JR, YAMILE	01009-DP	PY	04/25/2025		MW	IS	\$2,447.11
CHK	JF	00283680	00012307	BUTLER, CALEB BRIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,597.02
CHK	JF	00283681	00012614	CABRERA, KRISTIAN ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,572.82
CHK	JF	00283682	00004388	CADENHEAD, PATRICK L	01009-DP	PY	04/25/2025		MW	IS	\$2,311.58
CHK	JF	00283683	00012467	CALACHE, ALEXANDER EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$1,550.09
CHK	JF	00283684	00005358	CALIFANO, BRENT J	01009-DP	PY	04/25/2025		MW	IS	\$3,657.82
CHK	JF	00283685	00009413	CAMPBELL, CHRISTOPHER M	01009-DP	PY	04/25/2025		MW	IS	\$2,011.12
CHK	JF	00283686	00008803	CANFIELD, ADAM J	01009-DP	PY	04/25/2025		MW	IS	\$2,959.55
CHK	JF	00283687	00010442	CARDINAL, STEVEN T	01009-DP	PY	04/25/2025		MW	IS	\$2,836.01
CHK	JF	00283688	00003683	CARDWELL, CANDY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,113.14
CHK	JF	00283689	00011540	CAREW, MATTHEW ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$2,074.82
CHK	JF	00283690	00011426	CARR, TANNER NATHAN	01009-DP	PY	04/25/2025		MW	IS	\$2,365.72
CHK	JF	00283691	00004857	CARTER, WILLIAM N	01009-DP	PY	04/25/2025		MW	IS	\$3,298.33
CHK	JF	00283692	00011412	CASEY, SHANNON L	01009-DP	PY	04/25/2025		MW	IS	\$1,860.52
CHK	JF	00283693	00012305	CASKEY, JACK THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$1,630.44
CHK	JF	00283694	00010712	CASTANON, ANDRE	01009-DP	PY	04/25/2025		MW	IS	\$1,895.06
CHK	JF	00283695	00011900	CASTELLANOS, AUSTIN THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$1,991.53
CHK	JF	00283696	00011693	CECI, ALESSIO	01009-DP	PY	04/25/2025		MW	IS	\$2,319.20
CHK	JF	00283697	00011550	CEPIN, JEFFREY MANUEL	01009-DP	PY	04/25/2025		MW	IS	\$3,153.40
CHK	JF	00283698	00006655	CHABOT JR, ROBERT BRIAN	01009-DP	PY	04/25/2025		MW	IS	\$3,074.87
CHK	JF	00283699	00006110	CHACE, JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,689.34
CHK	JF	00283700	00005007	CHANDLER, JEB STEWART	01009-DP	PY	04/25/2025		MW	IS	\$2,985.74
CHK	JF	00283701	00002015	CHANDLER, SEAN KEATLEY	01009-DP	PY	04/25/2025		MW	IS	\$3,782.32
CHK	JF	00283702	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01009-DP	PY	04/25/2025		MW	IS	\$3,586.56
CHK	JF	00283703	00011828	CHAVEZ, KIARA ANNE	01009-DP	PY	04/25/2025		MW	IS	\$1,966.82
CHK	JF	00283704	00011116	CHONG, ISAIAS	01009-DP	PY	04/25/2025		MW	IS	\$1,970.54
CHK	JF	00283705	00011694	CLARK, CURTIS PAYNE	01009-DP	PY	04/25/2025		MW	IS	\$1,751.24
CHK	JF	00283706	00006150	CLARK, DANIEL S	01009-DP	PY	04/25/2025		MW	IS	\$2,967.38
CHK	JF	00283707	00004367	CLARK, ROBERT WAYNE	01009-DP	PY	04/25/2025		MW	IS	\$4,455.60
CHK	JF	00283708	00004716	CLARKE, DONALD HANSEL	01009-DP	PY	04/25/2025		MW	IS	\$2,122.25
CHK	JF	00283709	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,275.87
CHK	JF	00283710	00011695	CLAYTON, DANIEL LEE	01009-DP	PY	04/25/2025		MW	IS	\$1,570.37
CHK	JF	00283711	00005216	COFFEY IV, WILLIAM M	01009-DP	PY	04/25/2025		MW	IS	\$2,190.39

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CHK	JF	00283712	00007402	COLE, JOSEPH M	01009-DP	PY	04/25/2025		MW	IS	\$2,069.71
CHK	JF	00283713	00005553	COLE, TERRI SUE	01009-DP	PY	04/25/2025		MW	IS	\$1,453.76
CHK	JF	00283714	00003295	COLLIER JR, LARRY B	01009-DP	PY	04/25/2025		MW	IS	\$3,839.99
CHK	JF	00283715	00004375	COLLINGS III, JAMES HEWITT	01009-DP	PY	04/25/2025		MW	IS	\$5,149.24
CHK	JF	00283716	00010435	COLLINS, THOMAS JASON	01009-DP	PY	04/25/2025		MW	IS	\$2,080.86
CHK	JF	00283717	00012609	COLON, ANTHONY JOEL	01009-DP	PY	04/25/2025		MW	IS	\$1,570.19
CHK	JF	00283718	00011517	CONNELLY, PATRICK ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,713.35
CHK	JF	00283719	00009665	COOPER, DYLAN B	01009-DP	PY	04/25/2025		MW	IS	\$2,346.75
CHK	JF	00283720	00011697	CORDERO, LUIS E	01009-DP	PY	04/25/2025		MW	IS	\$2,205.66
CHK	JF	00283721	00003570	CORRADA, RAFAEL NICOLAS	01009-DP	PY	04/25/2025		MW	IS	\$3,009.22
CHK	JF	00283722	00010867	CRICHTON, HUNTER JOHN	01009-DP	PY	04/25/2025		MW	IS	\$1,799.43
CHK	JF	00283723	00002935	CRICHTON, JOHN AUGUSTUS	01009-DP	PY	04/25/2025		MW	IS	\$1,545.93
CHK	JF	00283724	00011113	CRICHTON, TANNER GAGE	01009-DP	PY	04/25/2025		MW	IS	\$1,838.20
CHK	JF	00283725	00012308	CROUP, AUSTIN JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,492.49
CHK	JF	00283726	00006594	CRUZ, AVA ROXAN	01009-DP	PY	04/25/2025		MW	IS	\$1,243.77
CHK	JF	00283727	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,850.54
CHK	JF	00283728	00004368	CURTIS, DEREK S	01009-DP	PY	04/25/2025		MW	IS	\$3,324.24
CHK	JF	00283729	00012116	CWIKLA, RYAN TANNER	01009-DP	PY	04/25/2025		MW	IS	\$1,640.74
CHK	JF	00283730	00009408	DAVIDSON, BRENDAN T	01009-DP	PY	04/25/2025		MW	IS	\$3,473.22
CHK	JF	00283731	00005212	DAVIS, DANIEL W	01009-DP	PY	04/25/2025		MW	IS	\$3,159.11
CHK	JF	00283732	00012606	DE LA MORA, ARMANI	01009-DP	PY	04/25/2025		MW	IS	\$1,625.56
CHK	JF	00283733	00006877	DECARVALHO, CARLOS RODOLPHO	01009-DP	PY	04/25/2025		MW	IS	\$1,360.56
CHK	JF	00283734	00012455	DEL CORRO, RYAN ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$1,526.32
CHK	JF	00283735	00011103	DELGADO, MARC ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$2,602.72
CHK	JF	00283736	00012310	DILorenzo, FRANK ALBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,575.19
CHK	JF	00283737	00009965	DILorenzo, VINCENT NICHOLAS	01009-DP	PY	04/25/2025		MW	IS	\$1,693.69
CHK	JF	00283738	00011839	DOLING, CALEB DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,658.42
CHK	JF	00283739	00012221	DOOLEY, JUAN DEJESUS	01009-DP	PY	04/25/2025		MW	IS	\$1,491.66
CHK	JF	00283740	00009666	DUMBACHER, JOSHUA T	01009-DP	PY	04/25/2025		MW	IS	\$2,260.87
CHK	JF	00283741	00008797	DUNFEE, RONALD MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,135.39
CHK	JF	00283742	00008804	ECKERT, JACOB T	01009-DP	PY	04/25/2025		MW	IS	\$2,703.79
CHK	JF	00283743	00012214	EDMUNDS, ROBERT NOLAN	01009-DP	PY	04/25/2025		MW	IS	\$1,658.76
CHK	JF	00283744	00006533	ESCOBAR, MATTHEW M	01009-DP	PY	04/25/2025		MW	IS	\$3,166.13
CHK	JF	00283745	00011796	ESCOBAR, PEDRO ENRIQUE	01009-DP	PY	04/25/2025		MW	IS	\$1,931.38
CHK	JF	00283746	00012306	ESPINOZA, ANDRES ALONSO	01009-DP	PY	04/25/2025		MW	IS	\$1,383.37

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CHK	JF	00283747	00011121	ESQUIVEL, ANDREW LUCAS	01009-DP	PY	04/25/2025		MW	IS	\$1,863.70
CHK	JF	00283748	00012071	ESTRADA, BIANKA NATASHA	01009-DP	PY	04/25/2025		MW	IS	\$1,607.52
CHK	JF	00283749	00012067	ESTRADA, CARLOS ANDRES	01009-DP	PY	04/25/2025		MW	IS	\$1,474.82
CHK	JF	00283750	00004718	EVERSON, WALTER LAWRENCE	01009-DP	PY	04/25/2025		MW	IS	\$5,936.65
CHK	JF	00283751	00003010	FAULX, ARTHUR JASON	01009-DP	PY	04/25/2025		MW	IS	\$2,308.79
CHK	JF	00283752	00012457	FELICIANO, NATALIA ADRIANNE	01009-DP	PY	04/25/2025		MW	IS	\$1,560.02
CHK	JF	00283753	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01009-DP	PY	04/25/2025		MW	IS	\$1,661.83
CHK	JF	00283754	00012068	FERNANDEZ, RYAN LUIS	01009-DP	PY	04/25/2025		MW	IS	\$2,357.28
CHK	JF	00283755	00011107	FIELDS, AUSTIN W	01009-DP	PY	04/25/2025		MW	IS	\$3,783.40
CHK	JF	00283756	00012126	FILGUEIRAS LARIA, ARIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,703.38
CHK	JF	00283757	00005330	FISHER, JASON WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,358.12
CHK	JF	00283758	00006656	FLINN, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,741.67
CHK	JF	00283759	00000129	FONTAINE, CHRIS M	01009-DP	PY	04/25/2025		MW	IS	\$2,477.80
CHK	JF	00283760	00006154	FORD, BRETT E	01009-DP	PY	04/25/2025		MW	IS	\$4,141.71
CHK	JF	00283761	00010443	FORTNEY, PHILIP MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,586.84
CHK	JF	00283762	00011114	FOWLER, BRADLEY CRAIG	01009-DP	PY	04/25/2025		MW	IS	\$2,300.87
CHK	JF	00283763	00009149	FOX, RICHARD M	01009-DP	PY	04/25/2025		MW	IS	\$3,022.44
CHK	JF	00283764	00007408	FRAINE, DAVID MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,087.81
CHK	JF	00283765	00012463	FRANCIS, ALTON ALPHA	01009-DP	PY	04/25/2025		MW	IS	\$1,509.18
CHK	JF	00283766	00006878	FRANKLIN, JAMES MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,447.85
CHK	JF	00283767	00010702	FUNKE, BRANDON A	01009-DP	PY	04/25/2025		MW	IS	\$2,006.54
CHK	JF	00283768	00009146	GAGLIANO, JONATHAN M	01009-DP	PY	04/25/2025		MW	IS	\$1,947.90
CHK	JF	00283769	00005519	GALLAGHER, SEAN DOUGLAS	01009-DP	PY	04/25/2025		MW	IS	\$3,338.78
CHK	JF	00283770	00007400	GANNON, CHRISTOPHER DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,282.67
CHK	JF	00283771	00009961	GARATE JR, JOSE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,510.91
CHK	JF	00283772	00004215	GARCIA, JAIRO ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$2,431.25
CHK	JF	00283773	00011119	GARDNER, CODY J	01009-DP	PY	04/25/2025		MW	IS	\$1,673.58
CHK	JF	00283774	00006658	GASKILL, ANDREW WAYNE	01009-DP	PY	04/25/2025		MW	IS	\$2,439.38
CHK	JF	00283775	00012043	GELPI RIVERA, DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,247.61
CHK	JF	00283776	00009950	GENTILE, JOSHUA DAVID	01009-DP	PY	04/25/2025		MW	IS	\$4,222.96
CHK	JF	00283777	00010868	GEORGE JR, GRADY A	01009-DP	PY	04/25/2025		MW	IS	\$1,844.50
CHK	JF	00283778	00011520	GIACOBBI, PRESTON ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,682.58
CHK	JF	00283779	00007802	GOKEE, WADE T	01009-DP	PY	04/25/2025		MW	IS	\$1,961.86
CHK	JF	00283780	00005643	GOMES, RODRIGO CORADE	01009-DP	PY	04/25/2025		MW	IS	\$2,314.64
CHK	JF	00283781	00011528	GONZALEZ MESA, LAZARO JULIO	01009-DP	PY	04/25/2025		MW	IS	\$1,681.01

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CHK	JF	00283782	00011832	GONZALEZ, CHRISTIAN	01009-DP	PY	04/25/2025		MW	IS	\$3,500.83
CHK	JF	00283783	00005639	GOODBERLET, JOSEPH MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,241.25
CHK	JF	00283784	00005154	GOODBREAD, STACY HOWELL	01009-DP	PY	04/25/2025		MW	IS	\$722.17
CHK	JF	00283785	00006285	GRAULICH, ARTHUR C	01009-DP	PY	04/25/2025		MW	IS	\$1,647.34
CHK	JF	00283786	00008541	GREEN, IRVIN JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$3,301.82
CHK	JF	00283787	00005362	GRICE, KEITH MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,422.95
CHK	JF	00283788	00006542	GRICE, KEVIN M	01009-DP	PY	04/25/2025		MW	IS	\$2,311.20
CHK	JF	00283789	00006534	GRIFFIN, JAMES TODD	01009-DP	PY	04/25/2025		MW	IS	\$3,968.38
CHK	JF	00283790	00005528	GROSS, WILLIAM EUGENE	01009-DP	PY	04/25/2025		MW	IS	\$2,299.51
CHK	JF	00283791	00005453	GUEST, CHAD D	01009-DP	PY	04/25/2025		MW	IS	\$3,559.79
CHK	JF	00283792	00007781	HAIKO, FRANCIS JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,627.64
CHK	JF	00283793	00005640	HALL, MATTHEW T	01009-DP	PY	04/25/2025		MW	IS	\$1,867.68
CHK	JF	00283794	00008527	HAMER, KEVIN	01009-DP	PY	04/25/2025		MW	IS	\$3,136.92
CHK	JF	00283795	00006661	HAMMOND, ROBERT C	01009-DP	PY	04/25/2025		MW	IS	\$1,644.35
CHK	JF	00283796	00011105	HANNAN, DANIEL PATRICK	01009-DP	PY	04/25/2025		MW	IS	\$2,304.69
CHK	JF	00283797	00002719	HARNEY, TODD LINTON	01009-DP	PY	04/25/2025		MW	IS	\$2,440.64
CHK	JF	00283798	00006157	HARRINGTON, JOSEPH M	01009-DP	PY	04/25/2025		MW	IS	\$1,806.16
CHK	JF	00283799	00001388	HARRIS, BRYAN E	01009-DP	PY	04/25/2025		MW	IS	\$2,719.92
CHK	JF	00283800	00009947	HARWOOD, JONATHAN JAMES	01009-DP	PY	04/25/2025		MW	IS	\$2,097.63
CHK	JF	00283801	00010556	HASKETT, JON M	01009-DP	PY	04/25/2025		MW	IS	\$4,030.49
CHK	JF	00283802	00006873	HATHCOTE, MICHAEL SHANE	01009-DP	PY	04/25/2025		MW	IS	\$2,390.59
CHK	JF	00283803	00006660	HAYNES, ANDREW SCOTT	01009-DP	PY	04/25/2025		MW	IS	\$1,950.87
CHK	JF	00283804	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01009-DP	PY	04/25/2025		MW	IS	\$1,683.04
CHK	JF	00283805	00012462	HERNANDEZ, JESUS	01009-DP	PY	04/25/2025		MW	IS	\$1,575.81
CHK	JF	00283806	00011700	HERRERA, AIDEN GILBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,457.66
CHK	JF	00283807	00010434	HERRERA, JACE ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$4,524.22
CHK	JF	00283808	00009955	HICKS, WILLIAM ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$2,289.19
CHK	JF	00283809	00006864	HILL, CRAIG N	01009-DP	PY	04/25/2025		MW	IS	\$2,990.91
CHK	JF	00283810	00012364	HILLIARD, JEREMY KYLE	01009-DP	PY	04/25/2025		MW	IS	\$1,562.40
CHK	JF	00283811	00003881	HOFFMAN JR, MORGAN JERRY	01009-DP	PY	04/25/2025		MW	IS	\$2,828.68
CHK	JF	00283812	00005641	HOGUE, LANCE M	01009-DP	PY	04/25/2025		MW	IS	\$1,996.66
CHK	JF	00283813	00012260	HOLDER, JOSHUA DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,969.44
CHK	JF	00283814	00004719	HOOKS, MARGARET ANN	01009-DP	PY	04/25/2025		MW	IS	\$2,641.24
CHK	JF	00283815	00006302	HOPE JR, THOMAS WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,817.04
CHK	JF	00283816	00005647	HOUDTZAGERS, MICHAEL ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$3,118.94

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CHK	JF	00283817	00012469	HOWARD, CAMERON JOSHUA	01009-DP	PY	04/25/2025		MW	IS	\$1,889.11
CHK	JF	00283818	00012066	HOWARD, ETHAN BRYCE	01009-DP	PY	04/25/2025		MW	IS	\$1,977.08
CHK	JF	00283819	00012615	HOWARD, TIMOTHY ALAN	01009-DP	PY	04/25/2025		MW	IS	\$1,656.57
CHK	JF	00283820	00009668	HUDSON, DAVID D	01009-DP	PY	04/25/2025		MW	IS	\$2,037.76
CHK	JF	00283821	00006158	HULCE, JASON DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,633.11
CHK	JF	00283822	00006920	HUNT, DEVON REED	01009-DP	PY	04/25/2025		MW	IS	\$2,068.18
CHK	JF	00283823	00003142	HURST, CARLOS J	01009-DP	PY	04/25/2025		MW	IS	\$2,857.51
CHK	JF	00283824	00007398	IAFORNARO, SEAN JEREMY	01009-DP	PY	04/25/2025		MW	IS	\$2,644.06
CHK	JF	00283825	00005189	JACKSON, JAY A	01009-DP	PY	04/25/2025		MW	IS	\$3,351.05
CHK	JF	00283826	00004781	JAMES, JASON A	01009-DP	PY	04/25/2025		MW	IS	\$2,454.55
CHK	JF	00283827	00005349	JARVIS, ERIK A	01009-DP	PY	04/25/2025		MW	IS	\$4,109.79
CHK	JF	00283828	00005364	JENKINS, ROBERT JAMES	01009-DP	PY	04/25/2025		MW	IS	\$2,696.44
CHK	JF	00283829	00011892	JENSEN, JACOB HUNTER	01009-DP	PY	04/25/2025		MW	IS	\$1,626.94
CHK	JF	00283830	00005461	JENSEN, TORY R	01009-DP	PY	04/25/2025		MW	IS	\$2,065.01
CHK	JF	00283831	00012219	JOHNSON, CODY DILLION	01009-DP	PY	04/25/2025		MW	IS	\$1,637.53
CHK	JF	00283832	00005180	JOHNSON, JOHN AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$2,694.92
CHK	JF	00283833	00011425	JONES, DALTON ALAN	01009-DP	PY	04/25/2025		MW	IS	\$2,532.85
CHK	JF	00283834	00006662	JONES, EDWARD C	01009-DP	PY	04/25/2025		MW	IS	\$3,509.95
CHK	JF	00283835	00005015	JONES, KEVIN M	01009-DP	PY	04/25/2025		MW	IS	\$1,994.74
CHK	JF	00283836	00007821	JONES, NICHOLAS RYAN	01009-DP	PY	04/25/2025		MW	IS	\$3,022.99
CHK	JF	00283837	00011411	JORDAN, NATHANIEL VLADIMIR	01009-DP	PY	04/25/2025		MW	IS	\$1,690.81
CHK	JF	00283838	00006923	JORDAN, TRAVIS JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$2,957.81
CHK	JF	00283839	00012226	JUAREZ, MIGUEL JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,587.86
CHK	JF	00283840	00012344	KAMILOV, KOVA ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,562.65
CHK	JF	00283841	00005469	KEALHOFER IV, STARR	01009-DP	PY	04/25/2025		MW	IS	\$4,698.22
CHK	JF	00283842	00007416	KENESTON, MICHAEL P	01009-DP	PY	04/25/2025		MW	IS	\$1,442.99
CHK	JF	00283843	00010407	KENNETT, KEVIN JAMES	01009-DP	PY	04/25/2025		MW	IS	\$4,377.31
CHK	JF	00283844	00011830	KEST, BRANDON ADAM	01009-DP	PY	04/25/2025		MW	IS	\$2,238.65
CHK	JF	00283845	00002380	KILCOYNE, CHRISTINA DYER	01009-DP	PY	04/25/2025		MW	IS	\$2,229.26
CHK	JF	00283846	00011701	KING, RAHMEL ANTOINE	01009-DP	PY	04/25/2025		MW	IS	\$1,750.52
CHK	JF	00283847	00003657	KLINE, JOHN A	01009-DP	PY	04/25/2025		MW	IS	\$3,575.03
CHK	JF	00283848	00000909	KNAPP, JOHN G	01009-DP	PY	04/25/2025		MW	IS	\$3,364.83
CHK	JF	00283849	00011122	KRAMER, KEVIN TYLER	01009-DP	PY	04/25/2025		MW	IS	\$2,810.35
CHK	JF	00283850	00012464	KRUM, PEDRO GABRIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,594.51
CHK	JF	00283851	00012072	KUNZE, CHARLES ERWIN	01009-DP	PY	04/25/2025		MW	IS	\$1,933.02

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CHK	JF	00283852	00011523	KURTZ, JOSEPH VERNON	01009-DP	PY	04/25/2025		MW	IS	\$1,910.52
CHK	JF	00283853	00009986	KVASNICKA, JODY A	01009-DP	PY	04/25/2025		MW	IS	\$1,330.79
CHK	JF	00283854	00008539	LAMBERT, KEVIN	01009-DP	PY	04/25/2025		MW	IS	\$2,399.22
CHK	JF	00283855	00009954	LANE, STANLEY ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,622.57
CHK	JF	00283856	00006536	LANZA, JASON DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$2,107.59
CHK	JF	00283857	00012070	LARGO, RICARDO ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,603.28
CHK	JF	00283858	00006289	LATOUR, SHANE DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,955.83
CHK	JF	00283859	00006919	LAUREL, JEREMY KEITH	01009-DP	PY	04/25/2025		MW	IS	\$2,180.26
CHK	JF	00283860	00012616	LEDESMA CORTES, LUIS MIGUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,644.04
CHK	JF	00283861	00006538	LEFFEW, JERRAD PAUL	01009-DP	PY	04/25/2025		MW	IS	\$3,097.05
CHK	JF	00283862	00000595	LEOMBRUNO, DAVID J	01009-DP	PY	04/25/2025		MW	IS	\$5,934.00
CHK	JF	00283863	00004780	LEONARD, JOHN CLINTON	01009-DP	PY	04/25/2025		MW	IS	\$2,866.94
CHK	JF	00283864	00009381	LEWIS, FRANCINE	01009-DP	PY	04/25/2025		MW	IS	\$1,410.06
CHK	JF	00283865	00004873	LIGGERI, THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$2,263.10
CHK	JF	00283866	00007406	LINARES, MAYCO YUNIOR	01009-DP	PY	04/25/2025		MW	IS	\$3,001.94
CHK	JF	00283867	00012119	LINEN, BRANDON CHASE	01009-DP	PY	04/25/2025		MW	IS	\$1,603.71
CHK	JF	00283868	00005350	LIZASO, DAMIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,809.73
CHK	JF	00283869	00011823	LOPEZ, DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,197.04
CHK	JF	00283870	00006546	LOWRY, MADISON W	01009-DP	PY	04/25/2025		MW	IS	\$1,549.12
CHK	JF	00283871	00008422	LUGO, SARA	01009-DP	PY	04/25/2025		MW	IS	\$1,616.95
CHK	JF	00283872	00012461	LUTJEN, CHRISTOPHER CHARLES	01009-DP	PY	04/25/2025		MW	IS	\$1,888.08
CHK	JF	00283873	00011829	LYN, JARRETT TAYLOR	01009-DP	PY	04/25/2025		MW	IS	\$1,734.84
CHK	JF	00283874	00002945	LYNN, DOMINIC L	01009-DP	PY	04/25/2025		MW	IS	\$2,842.17
CHK	JF	00283875	00007399	LYON II, STEVEN WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,257.15
CHK	JF	00283876	00002797	MACALISTER, JEFFREY MERLE	01009-DP	PY	04/25/2025		MW	IS	\$3,024.35
CHK	JF	00283877	00004021	MACNAB, MATTHEW CLAYTON	01009-DP	PY	04/25/2025		MW	IS	\$4,587.25
CHK	JF	00283878	00012608	MADDOX, JACOB ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$1,569.67
CHK	JF	00283879	00011521	MAISONETTE, BAILEY QUINN	01009-DP	PY	04/25/2025		MW	IS	\$3,809.23
CHK	JF	00283880	00011630	MAJOR, JENNIFER MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,147.21
CHK	JF	00283881	00007418	MALDONADO, FELIX F	01009-DP	PY	04/25/2025		MW	IS	\$2,107.19
CHK	JF	00283882	00003630	MALLARD, TODD S	01009-DP	PY	04/25/2025		MW	IS	\$2,328.86
CHK	JF	00283883	00003861	MANGANELLI, JEFFERSON D	01009-DP	PY	04/25/2025		MW	IS	\$3,672.41
CHK	JF	00283884	00005544	MARCONI, CHRISTOPHER M	01009-DP	PY	04/25/2025		MW	IS	\$4,102.30
CHK	JF	00283885	00006870	MARMOLEJO, JOSE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,954.07
CHK	JF	00283886	00004161	MARQUITH, STACY L	01009-DP	PY	04/25/2025		MW	IS	\$2,750.30

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CHK	JF	00283887	00006913	MARTINEZ, ANDRES MAURICIO	01009-DP	PY	04/25/2025		MW	IS	\$3,795.74
CHK	JF	00283888	00011838	MARTINEZ, JUAN OSVALDO	01009-DP	PY	04/25/2025		MW	IS	\$1,797.00
CHK	JF	00283889	00012613	MATEO, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,564.30
CHK	JF	00283890	00011531	MATOS, JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$3,587.79
CHK	JF	00283891	00011534	MAUCK, COLE RAYMOND	01009-DP	PY	04/25/2025		MW	IS	\$1,610.47
CHK	JF	00283892	00010703	MAYFIELD, RYAN A	01009-DP	PY	04/25/2025		MW	IS	\$1,705.63
CHK	JF	00283893	00000915	MCCABE, JOHN J	01009-DP	PY	04/25/2025		MW	IS	\$3,557.17
CHK	JF	00283894	00005457	MCCORKELL, PAUL ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$3,278.91
CHK	JF	00283895	00011836	MCKAY, TORIANO A	01009-DP	PY	04/25/2025		MW	IS	\$1,640.18
CHK	JF	00283896	00010776	MENDEZ, VICTOR M	01009-DP	PY	04/25/2025		MW	IS	\$1,615.92
CHK	JF	00283897	00011802	MICHEL, HANS K	01009-DP	PY	04/25/2025		MW	IS	\$1,614.43
CHK	JF	00283898	00005130	MICHEL, RICHARD A	01009-DP	PY	04/25/2025		MW	IS	\$4,790.09
CHK	JF	00283899	00004395	MILLWATER, DOUGLAS J	01009-DP	PY	04/25/2025		MW	IS	\$3,837.68
CHK	JF	00283900	00006152	MINER, BLAKE L	01009-DP	PY	04/25/2025		MW	IS	\$4,617.19
CHK	JF	00283901	00011834	MITCHELL, ADRIENNE C	01009-DP	PY	04/25/2025		MW	IS	\$1,923.96
CHK	JF	00283902	00011899	MOLINA JR, PEDRO ARTURO	01009-DP	PY	04/25/2025		MW	IS	\$2,176.03
CHK	JF	00283903	00006537	MONASKI, JAISON R	01009-DP	PY	04/25/2025		MW	IS	\$2,220.18
CHK	JF	00283904	00011427	MONCADA LOPEZ, YHON A	01009-DP	PY	04/25/2025		MW	IS	\$1,772.11
CHK	JF	00283905	00009152	MONCALEANO, SEBASTIAN	01009-DP	PY	04/25/2025		MW	IS	\$2,802.21
CHK	JF	00283906	00011903	MORGAN, ISABELLA KELSIE	01009-DP	PY	04/25/2025		MW	IS	\$1,430.34
CHK	JF	00283907	00012460	MORGAN, KATELYN XOCHITL	01009-DP	PY	04/25/2025		MW	IS	\$1,549.96
CHK	JF	00283908	00012610	MUNDY, ZACHARY JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,608.71
CHK	JF	00283909	00011800	MURCIA RECIO, ANDRES FELIPE	01009-DP	PY	04/25/2025		MW	IS	\$1,622.99
CHK	JF	00283910	00005184	MURPHY, JOHN D	01009-DP	PY	04/25/2025		MW	IS	\$3,920.72
CHK	JF	00283911	00011702	MURRAY JR, MARTIN C	01009-DP	PY	04/25/2025		MW	IS	\$1,501.12
CHK	JF	00283912	00006921	MURRAY, CHRISTOPHER S	01009-DP	PY	04/25/2025		MW	IS	\$1,719.01
CHK	JF	00283913	00012125	MURTINGER, AARON THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$1,646.86
CHK	JF	00283914	00010135	MUSTAFA, IVAN ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$3,205.40
CHK	JF	00283915	00010780	NAUGHTON, DANIEL MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$3,119.42
CHK	JF	00283916	00008535	NAUGHTON, PATRICK J	01009-DP	PY	04/25/2025		MW	IS	\$3,059.46
CHK	JF	00283917	00012466	NEGRON, JAKOB	01009-DP	PY	04/25/2025		MW	IS	\$1,578.33
CHK	JF	00283918	00007236	NELSON JR, RICKY L	01009-DP	PY	04/25/2025		MW	IS	\$2,908.42
CHK	JF	00283919	00012316	NEVES, LUCAS DE ASSIS	01009-DP	PY	04/25/2025		MW	IS	\$1,585.23
CHK	JF	00283920	00009154	NEVES, RICARDO O	01009-DP	PY	04/25/2025		MW	IS	\$4,395.41
CHK	JF	00283921	00012348	NEWTON, GRACE DIANE	01009-DP	PY	04/25/2025		MW	IS	\$1,510.96

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CHK	JF	00283922	00012121	NEWTON, MICHAEL EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$1,612.99
CHK	JF	00283923	00005462	NICHOLSON, WILLIAM BRADLEY	01009-DP	PY	04/25/2025		MW	IS	\$2,877.69
CHK	JF	00283924	00011898	NICOLAS, FABIAN JEROME	01009-DP	PY	04/25/2025		MW	IS	\$1,470.51
CHK	JF	00283925	00005459	NORWOOD, NEY THANIEL LUCAS	01009-DP	PY	04/25/2025		MW	IS	\$2,788.24
CHK	JF	00283926	00009945	NUTILE, MICHAEL TIMOTHY	01009-DP	PY	04/25/2025		MW	IS	\$1,520.81
CHK	JF	00283927	00011526	O'CONNOR, JOHN ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,986.20
CHK	JF	00283928	00009404	O'MARA, KYLE	01009-DP	PY	04/25/2025		MW	IS	\$3,390.01
CHK	JF	00283929	00006288	O'MARRA, SHAMUS R	01009-DP	PY	04/25/2025		MW	IS	\$1,936.49
CHK	JF	00283930	00011409	OCAMPO-SANCHEZ, EDGAR	01009-DP	PY	04/25/2025		MW	IS	\$1,685.41
CHK	JF	00283931	00012459	OETTERER, SEBASTIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,830.47
CHK	JF	00283932	00007783	OHMAN, MICHAEL C	01009-DP	PY	04/25/2025		MW	IS	\$1,920.08
CHK	JF	00283933	00000256	ORLANDO, CRISTINA	01009-DP	PY	04/25/2025		MW	IS	\$3,332.77
CHK	JF	00283934	00002572	ORTIZ, BELINDA	01009-DP	PY	04/25/2025		MW	IS	\$2,208.00
CHK	JF	00283935	00007409	OWEN, GARRETT TREMAINE	01009-DP	PY	04/25/2025		MW	IS	\$1,979.60
CHK	JF	00283936	00012309	PACHECO, ISAAC GABRIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,591.02
CHK	JF	00283937	00011543	PADGETT, JAKOB R	01009-DP	PY	04/25/2025		MW	IS	\$2,434.16
CHK	JF	00283938	00006665	PADILLA-FLORES, MANUEL	01009-DP	PY	04/25/2025		MW	IS	\$4,913.08
CHK	JF	00283939	00011703	PAGAN, ANTHONY ELBERT	01009-DP	PY	04/25/2025		MW	IS	\$2,071.16
CHK	JF	00283940	00009405	PANTELY, GABRIEL E	01009-DP	PY	04/25/2025		MW	IS	\$2,041.31
CHK	JF	00283941	00009946	PANUI, JAMES LEE	01009-DP	PY	04/25/2025		MW	IS	\$2,071.86
CHK	JF	00283942	00012454	PARISCIANI, LOGAN JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$1,468.82
CHK	JF	00283943	00011408	PARKER JR, TROY WAYNE	01009-DP	PY	04/25/2025		MW	IS	\$2,609.64
CHK	JF	00283944	00009411	PARSONS, KAYLA M	01009-DP	PY	04/25/2025		MW	IS	\$2,002.15
CHK	JF	00283945	00010920	PEAVEY, AUSTIN TAYLOR	01009-DP	PY	04/25/2025		MW	IS	\$1,869.47
CHK	JF	00283946	00010924	PERALTA POLANCO, FERNANDO ERAS	01009-DP	PY	04/25/2025		MW	IS	\$2,044.74
CHK	JF	00283947	00011404	PEREZ, JEAN CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$1,945.45
CHK	JF	00283948	00005190	PERKINS, SHAWNATHON E	01009-DP	PY	04/25/2025		MW	IS	\$2,805.73
CHK	JF	00283949	00011901	PERON JAIME, EDUARDO ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$1,917.73
CHK	JF	00283950	00009673	PHILLIPS II, SCOTT A	01009-DP	PY	04/25/2025		MW	IS	\$2,059.94
CHK	JF	00283951	00005250	PIETARILA, JON GRIFFIN	01009-DP	PY	04/25/2025		MW	IS	\$2,615.06
CHK	JF	00283952	00011428	PISCOPO, CHRISTIAN JOHN	01009-DP	PY	04/25/2025		MW	IS	\$2,530.73
CHK	JF	00283953	00006909	PONTIERI, CHRISTOPHER RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$2,655.61
CHK	JF	00283954	00005360	POOLE, JEFFERY S	01009-DP	PY	04/25/2025		MW	IS	\$3,220.41
CHK	JF	00283955	00004717	POST, JASON FREDERICK	01009-DP	PY	04/25/2025		MW	IS	\$2,881.94
CHK	JF	00283956	00004874	POU-RIOS, LUIS ANGEL	01009-DP	PY	04/25/2025		MW	IS	\$2,467.31

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CHK	JF	00283957	00006666	POWELL, RAYMOND M	01009-DP	PY	04/25/2025		MW	IS	\$1,938.67
CHK	JF	00283958	00011824	PROSPERI, MICHAEL PAUL	01009-DP	PY	04/25/2025		MW	IS	\$1,666.20
CHK	JF	00283959	00006915	PUSHKAREWICZ, NIKKI K	01009-DP	PY	04/25/2025		MW	IS	\$2,243.98
CHK	JF	00283960	00009969	QUAY, THOMAS MORGAN	01009-DP	PY	04/25/2025		MW	IS	\$2,352.93
CHK	JF	00283961	00006155	QUILLEN, JOSEPH RUSSELL	01009-DP	PY	04/25/2025		MW	IS	\$3,263.98
CHK	JF	00283962	00012452	QUINONES, ERIC CORNELIUS	01009-DP	PY	04/25/2025		MW	IS	\$1,469.10
CHK	JF	00283963	00004113	RAMEY, CHRISTOPHER S	01009-DP	PY	04/25/2025		MW	IS	\$2,333.27
CHK	JF	00283964	00011406	RAMOS, LUIS ROLANDO	01009-DP	PY	04/25/2025		MW	IS	\$2,479.78
CHK	JF	00283965	00005529	RENTZ, STEVEN G	01009-DP	PY	04/25/2025		MW	IS	\$5,143.75
CHK	JF	00283966	00011801	RESTREPO, GEOVANNI ERIC	01009-DP	PY	04/25/2025		MW	IS	\$1,513.87
CHK	JF	00283967	00012217	REYES, ABNER K	01009-DP	PY	04/25/2025		MW	IS	\$2,074.71
CHK	JF	00283968	00004390	RICCIUTI, ZACHARIAH JAMES	01009-DP	PY	04/25/2025		MW	IS	\$3,589.26
CHK	JF	00283969	00012122	RICHARDSON, CODY LANE	01009-DP	PY	04/25/2025		MW	IS	\$3,647.11
CHK	JF	00283970	00011111	RIOS-OJEDA, YADRIEL OMAR	01009-DP	PY	04/25/2025		MW	IS	\$1,975.13
CHK	JF	00283971	00006924	RISPOLI, ANTHONY J	01009-DP	PY	04/25/2025		MW	IS	\$2,442.01
CHK	JF	00283972	00012186	RITCHEY, DYLAN SCOTT	01009-DP	PY	04/25/2025		MW	IS	\$1,579.06
CHK	JF	00283973	00011705	RIVAS, CHRISTOPHER LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,895.64
CHK	JF	00283974	00011117	RIVERA, ASHLEY MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,520.79
CHK	JF	00283975	00011553	ROBERTSON, JACOB KYLE	01009-DP	PY	04/25/2025		MW	IS	\$1,663.86
CHK	JF	00283976	00010151	ROBERTSON, KANE ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$898.62
CHK	JF	00283977	00012187	RODRIGUEZ, ABDEL	01009-DP	PY	04/25/2025		MW	IS	\$1,577.70
CHK	JF	00283978	00012117	RODRIGUEZ, AUSTIN CODY	01009-DP	PY	04/25/2025		MW	IS	\$1,699.82
CHK	JF	00283979	00007457	RODRIGUEZ, CARLOS RUBEN	01009-DP	PY	04/25/2025		MW	IS	\$1,910.51
CHK	JF	00283980	00011897	RODRIGUEZ, EVAN ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,985.67
CHK	JF	00283981	00011803	RODRIGUEZ, MARIN ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,639.33
CHK	JF	00283982	00012468	ROMEU JR, ROLANDO	01009-DP	PY	04/25/2025		MW	IS	\$1,587.83
CHK	JF	00283983	00012317	ROSA, CHRISTOPHER ENRIQUE	01009-DP	PY	04/25/2025		MW	IS	\$1,376.37
CHK	JF	00283984	00002191	ROSENAU, MICHAEL PAUL	01009-DP	PY	04/25/2025		MW	IS	\$2,872.01
CHK	JF	00283985	00004853	ROSS, JAMES EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$2,636.17
CHK	JF	00283986	00007234	ROWLETT JR, ALFRED DEWITT	01009-DP	PY	04/25/2025		MW	IS	\$2,453.70
CHK	JF	00283987	00010329	RUD, CHRISTOPHER J	01009-DP	PY	04/25/2025		MW	IS	\$2,368.53
CHK	JF	00283988	00007232	RUPPERT, CHRISTOPHER T	01009-DP	PY	04/25/2025		MW	IS	\$3,404.30
CHK	JF	00283989	00011707	SANDERS, JASEY ELIZABETH	01009-DP	PY	04/25/2025		MW	IS	\$2,043.48
CHK	JF	00283990	00011552	SANGIO, GENARO SAMUEL	01009-DP	PY	04/25/2025		MW	IS	\$2,022.36
CHK	JF	00283991	00012227	SANON, PATRICK NICKOLAS	01009-DP	PY	04/25/2025		MW	IS	\$1,400.20

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CHK	JF	00283992	00011532	SARMIENTO, DAVID ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$1,697.25
CHK	JF	00283993	00007405	SAUNDERS, STEPHEN BERNARD	01009-DP	PY	04/25/2025		MW	IS	\$2,614.59
CHK	JF	00283994	00006160	SCHEDER, CHRISTOPHER KARL	01009-DP	PY	04/25/2025		MW	IS	\$2,416.61
CHK	JF	00283995	00009674	SCHIONNING, NATHAN M	01009-DP	PY	04/25/2025		MW	IS	\$1,923.82
CHK	JF	00283996	00011120	SCHNEIDER, ZACHARY AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$1,958.75
CHK	JF	00283997	00010876	SCHROEDER, TREY AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$2,641.25
CHK	JF	00283998	00006558	SCHWARZ, SCOTT MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$4,265.05
CHK	JF	00283999	00006874	SEGURA, RICHARD JOHN	01009-DP	PY	04/25/2025		MW	IS	\$3,615.56
CHK	JF	00284000	00004199	SEITHEL, ADAM JASON	01009-DP	PY	04/25/2025		MW	IS	\$2,814.99
CHK	JF	00284001	00012312	SENGTHAVISOUK, BOUNLEUTH	01009-DP	PY	04/25/2025		MW	IS	\$1,582.08
CHK	JF	00284002	00003258	SHAFFER, BRADLEY C	01009-DP	PY	04/25/2025		MW	IS	\$2,953.47
CHK	JF	00284003	00004200	SHEETS, BRIAN QUINN	01009-DP	PY	04/25/2025		MW	IS	\$3,987.32
CHK	JF	00284004	00006305	SHORETTE, VICTORIA L	01009-DP	PY	04/25/2025		MW	IS	\$2,984.80
CHK	JF	00284005	00005359	SIMMONS, JIMMIE DUWAYNE	01009-DP	PY	04/25/2025		MW	IS	\$2,225.78
CHK	JF	00284006	00012355	SINGLETON, ZACHARY TRAVIS	01009-DP	PY	04/25/2025		MW	IS	\$1,496.52
CHK	JF	00284007	00005351	SKINNER, ERIC S	01009-DP	PY	04/25/2025		MW	IS	\$3,296.01
CHK	JF	00284008	00005648	SLACK III, GEORGE H	01009-DP	PY	04/25/2025		MW	IS	\$3,230.02
CHK	JF	00284009	00011516	SMITH, COLT WAYNE	01009-DP	PY	04/25/2025		MW	IS	\$1,713.35
CHK	JF	00284010	00010706	SMITH, CORBIN A	01009-DP	PY	04/25/2025		MW	IS	\$2,015.56
CHK	JF	00284011	00004713	SMITH, SHAUN P	01009-DP	PY	04/25/2025		MW	IS	\$2,780.56
CHK	JF	00284012	00005455	SNOWMAN, MICHAEL TODD	01009-DP	PY	04/25/2025		MW	IS	\$1,931.63
CHK	JF	00284013	00009410	SOMPPI, JASON W	01009-DP	PY	04/25/2025		MW	IS	\$1,602.55
CHK	JF	00284014	00009675	SPAHN, MATTHEW J	01009-DP	PY	04/25/2025		MW	IS	\$2,844.99
CHK	JF	00284015	00009676	SPURLING, BAILEY T	01009-DP	PY	04/25/2025		MW	IS	\$2,268.69
CHK	JF	00284016	00005537	STALLINGS, JASON R	01009-DP	PY	04/25/2025		MW	IS	\$2,660.05
CHK	JF	00284017	00007799	STEVENS, JACOB L	01009-DP	PY	04/25/2025		MW	IS	\$3,457.93
CHK	JF	00284018	00006650	STROUP, JARRED LEE	01009-DP	PY	04/25/2025		MW	IS	\$4,232.64
CHK	JF	00284019	00006862	SWANBOROUGH, STEVEN W	01009-DP	PY	04/25/2025		MW	IS	\$1,527.04
CHK	JF	00284020	00005014	SWARTZ, DAVID C	01009-DP	PY	04/25/2025		MW	IS	\$2,668.96
CHK	JF	00284021	00007228	TAMBLYN, JOELL	01009-DP	PY	04/25/2025		MW	IS	\$4,068.10
CHK	JF	00284022	00011518	TARDI, BRIAN J	01009-DP	PY	04/25/2025		MW	IS	\$2,137.73
CHK	JF	00284023	00011524	TAYLOR, ANTHONY JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$1,942.56
CHK	JF	00284024	00004446	TAYLOR, J STEPHEN	01009-DP	PY	04/25/2025		MW	IS	\$3,142.82
CHK	JF	00284025	00003654	TAYLOR, JAMES R	01009-DP	PY	04/25/2025		MW	IS	\$916.50
CHK	JF	00284026	00010437	THILMONY, STEPHEN DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$2,584.03

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CHK	JF	00284027	00011118	THOMAS, PHILLIP AUSTIN	01009-DP	PY	04/25/2025		MW	IS	\$1,738.99
CHK	JF	00284028	00012465	THOMAS, SOLAN PARKER	01009-DP	PY	04/25/2025		MW	IS	\$1,554.90
CHK	JF	00284029	00005369	THOMPSON, BENJAMIN ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$2,548.26
CHK	JF	00284030	00003747	THOMPSON, WALTER C	01009-DP	PY	04/25/2025		MW	IS	\$2,458.14
CHK	JF	00284031	00012351	URDANETA URDANETA, JUAN	01009-DP	PY	04/25/2025		MW	IS	\$1,442.05
CHK	JF	00284032	00007812	VALDERRAMA, GEORGE	01009-DP	PY	04/25/2025		MW	IS	\$1,973.82
CHK	JF	00284033	00011535	VALLADARES, ROBERTO JAVIER	01009-DP	PY	04/25/2025		MW	IS	\$1,893.73
CHK	JF	00284034	00009948	VARGAS DIAZ, KRISTY MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,737.51
CHK	JF	00284035	00012612	VARGAS, RALPH DE JESUS	01009-DP	PY	04/25/2025		MW	IS	\$1,568.54
CHK	JF	00284036	00012458	VELEZ, GEORGE DEJESUS	01009-DP	PY	04/25/2025		MW	IS	\$1,541.76
CHK	JF	00284037	00012073	VERGARA, BRENDON LAZARO	01009-DP	PY	04/25/2025		MW	IS	\$1,646.95
CHK	JF	00284038	00000803	VERGARA, HUMBERTO L	01009-DP	PY	04/25/2025		MW	IS	\$2,515.65
CHK	JF	00284039	00006149	VICKERS, JUSTIN SAMUEL	01009-DP	PY	04/25/2025		MW	IS	\$2,311.66
CHK	JF	00284040	00012311	VOLLMAN, VIJAY ELLIOTT	01009-DP	PY	04/25/2025		MW	IS	\$1,582.49
CHK	JF	00284041	00009959	WAGES, CODY LEE	01009-DP	PY	04/25/2025		MW	IS	\$2,505.10
CHK	JF	00284042	00004028	WAITE, BRIAN D	01009-DP	PY	04/25/2025		MW	IS	\$2,257.23
CHK	JF	00284043	00007230	WALKER, KYLE CHRISTOPHE	01009-DP	PY	04/25/2025		MW	IS	\$2,084.85
CHK	JF	00284044	00012331	WALSH O'SULLIVAN, JESSICA AMY	01009-DP	PY	04/25/2025		MW	IS	\$4,220.65
CHK	JF	00284045	00012456	WARGO, ANDREW JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,457.16
CHK	JF	00284046	00011515	WASSERMAN, RYAN ISAAC	01009-DP	PY	04/25/2025		MW	IS	\$1,892.63
CHK	JF	00284047	00005186	WATFORD, BRANDON J	01009-DP	PY	04/25/2025		MW	IS	\$2,433.16
CHK	JF	00284048	00011709	WEDDERBURN, JAYDEN RILEY	01009-DP	PY	04/25/2025		MW	IS	\$1,666.13
CHK	JF	00284049	00007414	WEIR, RYAN P	01009-DP	PY	04/25/2025		MW	IS	\$1,864.47
CHK	JF	00284050	00005642	WELCH, THOMAS A	01009-DP	PY	04/25/2025		MW	IS	\$1,957.14
CHK	JF	00284051	00011432	WENZEL, CONNOR EDWIN	01009-DP	PY	04/25/2025		MW	IS	\$2,949.79
CHK	JF	00284052	00006869	WHEELER, CHRISTOPHER	01009-DP	PY	04/25/2025		MW	IS	\$4,452.18
CHK	JF	00284053	00011110	WHITTEMORE, COLTON LANE	01009-DP	PY	04/25/2025		MW	IS	\$2,031.47
CHK	JF	00284054	00007257	WILLIAMS, MARK BROOKE	01009-DP	PY	04/25/2025		MW	IS	\$4,196.03
CHK	JF	00284055	00012607	WILLIAMS, TYLER LAWRENCE	01009-DP	PY	04/25/2025		MW	IS	\$1,564.30
CHK	JF	00284056	00005188	WILSON JR, HOBERT ALSON	01009-DP	PY	04/25/2025		MW	IS	\$4,571.15
CHK	JF	00284057	00006875	WIMBERLY, TIM SCOTT	01009-DP	PY	04/25/2025		MW	IS	\$2,106.02
CHK	JF	00284058	00002659	WOLFE JR, ROBERT C	01009-DP	PY	04/25/2025		MW	IS	\$2,655.70
CHK	JF	00284059	00005285	WOMMACK, HOWARD G	01009-DP	PY	04/25/2025		MW	IS	\$2,934.63
CHK	JF	00284060	00011106	WOODS, SAMUEL MATTHEW	01009-DP	PY	04/25/2025		MW	IS	\$1,563.56
CHK	JF	00284061	00012220	YIN, JAYSON ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$1,591.02

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00284062	00005356	YOUNG, CHARLES RAYMOND	01009-DP	PY	04/25/2025		MW	IS	\$2,653.31
CHK	JF	00284063	00008805	YOUNG, DANIEL ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$1,948.24
CHK	JF	00284064	00012314	ZANCA, BRENT HAMILTON	01009-DP	PY	04/25/2025		MW	IS	\$1,914.32
CHK	JF	00284065	00008795	ZIELINSKI, BRET ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$2,211.57
CHK	JF	00284066	00009412	ZOTTI, MICHAEL R	01009-DP	PY	04/25/2025		MW	IS	\$2,531.43
CHK	JF	00284067	00008536	ZUCCARELLI, ANTHONY J	01009-DP	PY	04/25/2025		MW	IS	\$3,551.37
CHK	JF	00284068	00008974	ARKENBOUT, KAYLA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,846.83
CHK	JF	00284069	00012252	CARTER, RODRICKA MACHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,817.43
CHK	JF	00284070	00012630	CLARK, TIMOTHY JACOB	01009-DP	PY	04/25/2025		MW	IS	\$1,665.64
CHK	JF	00284071	00006086	GANTZ, MARK ANTHONY	01009-DP	PY	04/25/2025		MW	IS	\$2,373.02
CHK	JF	00284072	00008133	GARCIA, BETHZAIDA	01009-DP	PY	04/25/2025		MW	IS	\$2,106.98
CHK	JF	00284073	00008802	HOOKS, DANIEL C	01009-DP	PY	04/25/2025		MW	IS	\$2,032.77
CHK	JF	00284074	00012629	HUDSON, GREGORY DEAN	01009-DP	PY	04/25/2025		MW	IS	\$1,460.71
CHK	JF	00284075	00006201	KRUJAICK, KELLIE MARIE	01009-DP	PY	04/25/2025		MW	IS	\$2,492.77
CHK	JF	00284076	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,726.73
CHK	JF	00284077	00008696	NELSON, MERLINE	01009-DP	PY	04/25/2025		MW	IS	\$1,530.39
CHK	JF	00284078	00012104	RAMOS, TATIANA DINA	01009-DP	PY	04/25/2025		MW	IS	\$1,238.08
CHK	JF	00284079	00012033	STUBBLEFIELD, BEX SKYLAR	01009-DP	PY	04/25/2025		MW	IS	\$1,712.72
CHK	JF	00284080	00010823	WAGNER, MICHAEL P	01009-DP	PY	04/25/2025		MW	IS	\$2,279.92
CHK	JF	00284081	00012398	ALVAREZ VEGUILLA, LUIS R	01009-DP	PY	04/25/2025		MW	IS	\$1,560.98
CHK	JF	00284082	00008677	BALSER, DANIELLE LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,906.59
CHK	JF	00284083	00010811	HINSON, ROBIN J	01009-DP	PY	04/25/2025		MW	IS	\$2,376.40
CHK	JF	00284084	00010529	LITTON, WILLIAM T	01009-DP	PY	04/25/2025		MW	IS	\$3,306.18
CHK	JF	00284085	00011678	SAUM, JENNIFER	01009-DP	PY	04/25/2025		MW	IS	\$1,943.71
CHK	JF	00284086	00008166	TOHORTON, DANIEL ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$2,083.22
CHK	JF	00284087	00011285	AYALA-MARTINEZ, JOSE JUAN	01009-DP	PY	04/25/2025		MW	IS	\$1,555.89
CHK	JF	00284088	00010734	BAEZ, STANLY J	01009-DP	PY	04/25/2025		MW	IS	\$1,380.66
CHK	JF	00284089	00010896	DIAZ OLIVERAS, ROSANGELY	01009-DP	PY	04/25/2025		MW	IS	\$1,400.30
CHK	JF	00284090	00011009	JOHNSON, BROOKE MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,200.17
CHK	JF	00284091	00007716	SOTO, HERIBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,661.14
CHK	JF	00284092	00011069	RIOS, RIGOBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,214.49
CHK	JF	00284093	00011297	SILVA RIVERA, CARLOS ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,248.94
CHK	JF	00284094	00010023	VENTURA, FRANCISCO ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$1,285.89
CHK	JF	00284095	00003933	ARANA, KATHY J	01009-DP	PY	04/25/2025		MW	IS	\$1,320.99
CHK	JF	00284096	00011356	CAMPOS, LUIS ALFREDO	01009-DP	PY	04/25/2025		MW	IS	\$1,327.60

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CHK	JF	00284097	00009598	HERNANDEZ, JOSE C	01009-DP	PY	04/25/2025		MW	IS	\$1,225.84
CHK	JF	00284098	00012044	JEWETT, ABIGAIL RUTHANN	01009-DP	PY	04/25/2025		MW	IS	\$827.27
CHK	JF	00284099	00009382	MERCHANT, ERIK	01009-DP	PY	04/25/2025		MW	IS	\$1,596.22
CHK	JF	00284100	00000334	PEREZ-CALKINS, EILEEN	01009-DP	PY	04/25/2025		MW	IS	\$2,504.69
CHK	JF	00284101	00012025	QUINONES, FELIX JUNIOR	01009-DP	PY	04/25/2025		MW	IS	\$573.68
CHK	JF	00284102	00009614	RILEY, PATRICK S	01009-DP	PY	04/25/2025		MW	IS	\$1,133.93
CHK	JF	00284103	00002249	ROBBINS JR, HAROLD E	01009-DP	PY	04/25/2025		MW	IS	\$2,201.25
CHK	JF	00284104	00010544	SAUM, TIMOTHY	01009-DP	PY	04/25/2025		MW	IS	\$1,473.64
CHK	JF	00284105	00004740	THORNE, MIGDALIA	01009-DP	PY	04/25/2025		MW	IS	\$1,701.34
CHK	JF	00284106	00006501	MCDOWELL, CLINTON	01009-DP	PY	04/25/2025		MW	IS	\$1,463.11
CHK	JF	00284107	00010373	OSHIELDS, SAMANTHA RYLEE	01009-DP	PY	04/25/2025		MW	IS	\$1,120.23
CHK	JF	00284108	00009070	BRIGMOND, WENDY	01009-DP	PY	04/25/2025		MW	IS	\$2,049.96
CHK	JF	00284109	00006751	CHAMBERS, SHANNON	01009-DP	PY	04/25/2025		MW	IS	\$2,578.89
CHK	JF	00284110	00011909	FORNES ROJAS, GENEVA WALKESKA	01009-DP	PY	04/25/2025		MW	IS	\$2,490.53
CHK	JF	00284111	00012341	RAGBIR, CINDY HEERAWATI	01009-DP	PY	04/25/2025		MW	IS	\$1,796.63
CHK	JF	00284112	00006693	RENAUD, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,444.61
CHK	JF	00284113	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01009-DP	PY	04/25/2025		MW	IS	\$2,627.89
CHK	JF	00284114	00012001	ABREU SANCHEZ, JUAN A	01009-DP	PY	04/25/2025		MW	IS	\$1,285.43
CHK	JF	00284115	00011662	ADAMCEWICZ JR, WALTER J	01009-DP	PY	04/25/2025		MW	IS	\$1,360.51
CHK	JF	00284116	00010798	BALLANCE, CONRAD DAVID	01009-DP	PY	04/25/2025		MW	IS	\$3,640.31
CHK	JF	00284117	00009542	BAUMAN, CHRIS	01009-DP	PY	04/25/2025		MW	IS	\$2,583.81
CHK	JF	00284118	00009493	BRUMMETT, DARRELL K	01009-DP	PY	04/25/2025		MW	IS	\$2,908.88
CHK	JF	00284119	00010497	CABA SANTANA, DANEIRI	01009-DP	PY	04/25/2025		MW	IS	\$1,557.80
CHK	JF	00284120	00012401	CASTILLO, WESLEY JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,449.66
CHK	JF	00284121	00002926	CIMINELLI, PAUL MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,913.19
CHK	JF	00284122	00010961	COLON RIVERA, LUIS ANGEL	01009-DP	PY	04/25/2025		MW	IS	\$1,270.68
CHK	JF	00284123	00004501	DEESE, STEVEN D	01009-DP	PY	04/25/2025		MW	IS	\$1,897.18
CHK	JF	00284124	00010693	ENIX JR, TERRY ALAN	01009-DP	PY	04/25/2025		MW	IS	\$2,078.90
CHK	JF	00284125	00012019	FERREIRA-CORTES, BRIAN	01009-DP	PY	04/25/2025		MW	IS	\$2,008.02
CHK	JF	00284126	00009454	GARCIA, JESSICA MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,239.49
CHK	JF	00284127	00011154	GARCIA, MANUEL OSWALDO	01009-DP	PY	04/25/2025		MW	IS	\$1,471.75
CHK	JF	00284128	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01009-DP	PY	04/25/2025		MW	IS	\$1,568.89
CHK	JF	00284129	00010829	GRACIA JR, ANDRE	01009-DP	PY	04/25/2025		MW	IS	\$2,321.03
CHK	JF	00284130	00009179	GROMER, JUSTIN D	01009-DP	PY	04/25/2025		MW	IS	\$2,195.25
CHK	JF	00284131	00008817	HILL, JENNIFER LYNN	01009-DP	PY	04/25/2025		MW	IS	\$2,328.65

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CHK	JF	00284132	00000505	HUMPHREY, NELSON C	01009-DP	PY	04/25/2025		MW	IS	\$2,379.36
CHK	JF	00284133	00012276	KILCOYNE II, MICHAEL KELLEY	01009-DP	PY	04/25/2025		MW	IS	\$1,607.29
CHK	JF	00284134	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01009-DP	PY	04/25/2025		MW	IS	\$1,313.41
CHK	JF	00284135	00012190	LEWIS, DELEON S.	01009-DP	PY	04/25/2025		MW	IS	\$1,379.42
CHK	JF	00284136	00008431	LUDWICK, BLAINE	01009-DP	PY	04/25/2025		MW	IS	\$1,908.14
CHK	JF	00284137	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,413.93
CHK	JF	00284138	00008926	MARCIAL, MARIA I	01009-DP	PY	04/25/2025		MW	IS	\$1,109.22
CHK	JF	00284139	00000113	MARTIN, ALLEN R	01009-DP	PY	04/25/2025		MW	IS	\$2,119.42
CHK	JF	00284140	00005255	MARTINEZ, GLENN B	01009-DP	PY	04/25/2025		MW	IS	\$2,238.88
CHK	JF	00284141	00009606	MONTANEZ CALIXTO, JOSE L	01009-DP	PY	04/25/2025		MW	IS	\$1,499.10
CHK	JF	00284142	00003604	MORGAN, JAEMIE	01009-DP	PY	04/25/2025		MW	IS	\$919.90
CHK	JF	00284143	00000730	MOY, JING YEE	01009-DP	PY	04/25/2025		MW	IS	\$1,513.16
CHK	JF	00284144	00009555	NAVARRO NERIS, EDWIN X	01009-DP	PY	04/25/2025		MW	IS	\$2,026.62
CHK	JF	00284145	00009357	OJEDA, WILFREDO	01009-DP	PY	04/25/2025		MW	IS	\$1,311.06
CHK	JF	00284146	00011955	PEREZ, DIOMEDES HUMBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,738.85
CHK	JF	00284147	00003948	PLETCHER, BRIAN S	01009-DP	PY	04/25/2025		MW	IS	\$1,952.22
CHK	JF	00284148	00008608	POUIN, RONALD	01009-DP	PY	04/25/2025		MW	IS	\$2,125.62
CHK	JF	00284149	00004392	PUNZALAN, RIZALINO MERCADO	01009-DP	PY	04/25/2025		MW	IS	\$1,609.51
CHK	JF	00284150	00010669	QUEZADA, FERLYN	01009-DP	PY	04/25/2025		MW	IS	\$1,486.52
CHK	JF	00284151	00008324	RABAH, TAREK M	01009-DP	PY	04/25/2025		MW	IS	\$2,293.02
CHK	JF	00284152	00012228	RAMIREZ, IBELIZ	01009-DP	PY	04/25/2025		MW	IS	\$1,434.26
CHK	JF	00284153	00005768	RIVERA, JORGE	01009-DP	PY	04/25/2025		MW	IS	\$2,338.86
CHK	JF	00284154	00006111	RIVERA, WILFRED	01009-DP	PY	04/25/2025		MW	IS	\$1,711.36
CHK	JF	00284155	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01009-DP	PY	04/25/2025		MW	IS	\$1,881.19
CHK	JF	00284156	00009602	RODRIGUEZ CRUZ, WILBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,497.54
CHK	JF	00284157	00010136	RODRIGUEZ JR, DOMINGO	01009-DP	PY	04/25/2025		MW	IS	\$1,312.12
CHK	JF	00284158	00000349	RUSSO, THOMAS GEORGE	01009-DP	PY	04/25/2025		MW	IS	\$2,568.01
CHK	JF	00284159	00011086	SANTIAGO TORRES, ALVARO RAUL	01009-DP	PY	04/25/2025		MW	IS	\$1,504.80
CHK	JF	00284160	00007078	SAUCILLO, JOE	01009-DP	PY	04/25/2025		MW	IS	\$2,082.94
CHK	JF	00284161	00012568	SLADEWSKI, TRAVIS L	01009-DP	PY	04/25/2025		MW	IS	\$1,761.24
CHK	JF	00284162	00012546	SMITH, JORDAN ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,404.15
CHK	JF	00284163	00011038	STOKES, ARTHUR HANNIBAL	01009-DP	PY	04/25/2025		MW	IS	\$2,265.41
CHK	JF	00284164	00012426	SULLIVAN, TRAGAN LOGAN	01009-DP	PY	04/25/2025		MW	IS	\$1,014.29
CHK	JF	00284165	00011655	TAMAYO CASTILLO, PABLO LIVAN	01009-DP	PY	04/25/2025		MW	IS	\$1,573.83
CHK	JF	00284166	00011190	THERRIAULT, PAUL LOUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,336.87

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CHK	JF	00284167	00005574	ZUZUNAGA, GWENDOLYNE	01009-DP	PY	04/25/2025		MW	IS	\$1,688.23
CHK	JF	00284168	00009769	BEAN, DANIEL P	01009-DP	PY	04/25/2025		MW	IS	\$2,306.30
CHK	JF	00284169	00010994	OSORIO-QUINONES, SHERRIE MERCE	01009-DP	PY	04/25/2025		MW	IS	\$1,682.77
CHK	JF	00284170	00012051	JORGE MORALES, MIGUEL A	01009-DP	PY	04/25/2025		MW	IS	\$1,349.00
CHK	JF	00284171	00004627	ABSOLAM, AMSHAHEED	01009-DP	PY	04/25/2025		MW	IS	\$2,760.83
CHK	JF	00284172	00005671	ARANA, WILFREDO A	01009-DP	PY	04/25/2025		MW	IS	\$2,168.46
CHK	JF	00284173	00010775	BRYAN-BOWMAN, ERICH	01009-DP	PY	04/25/2025		MW	IS	\$1,177.79
CHK	JF	00284174	00012634	CASTILLO, OMAR	01009-DP	PY	04/25/2025		MW	IS	\$1,118.29
CHK	JF	00284175	00005587	CLARK, CHRISTOPHER B	01009-DP	PY	04/25/2025		MW	IS	\$1,960.20
CHK	JF	00284176	00000498	CORBO, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,681.47
CHK	JF	00284177	00012289	FACHAL JR, JOSE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,533.73
CHK	JF	00284178	00002476	JOHNSON, JODY ALLEN	01009-DP	PY	04/25/2025		MW	IS	\$1,349.03
CHK	JF	00284179	00009628	MUNIZ, GUILLERMO	01009-DP	PY	04/25/2025		MW	IS	\$1,239.70
CHK	JF	00284180	00011595	PRELI, JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,639.88
CHK	JF	00284181	00009557	RUIZ, WILDEN A	01009-DP	PY	04/25/2025		MW	IS	\$1,307.39
CHK	JF	00284182	00011717	SCHUTTAUF, TIMOTHY KAI	01009-DP	PY	04/25/2025		MW	IS	\$1,384.22
CHK	JF	00284183	00009553	SHERMAN JR, ARTHUR C	01009-DP	PY	04/25/2025		MW	IS	\$1,475.38
CHK	JF	00284184	00006549	VARGAS, RAYMOND	01009-DP	PY	04/25/2025		MW	IS	\$1,898.79
CHK	JF	00284185	00011998	ADAMES, ANDREW JONATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,373.69
CHK	JF	00284186	00012160	ALEXANDER, SEAN THOMAS	01009-DP	PY	04/25/2025		MW	IS	\$1,257.81
CHK	JF	00284187	00012232	APONTE RAMIREZ, VICTOR A	01009-DP	PY	04/25/2025		MW	IS	\$2,313.36
CHK	JF	00284188	00007514	ARENA, ELIO J	01009-DP	PY	04/25/2025		MW	IS	\$1,739.45
CHK	JF	00284189	00002320	ARNOLD, WILLIE F	01009-DP	PY	04/25/2025		MW	IS	\$1,544.49
CHK	JF	00284190	00010562	BALSER, TIMOTHY BROOKS	01009-DP	PY	04/25/2025		MW	IS	\$1,535.32
CHK	JF	00284191	00008897	BONILLA, CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$2,293.07
CHK	JF	00284192	00007225	CARTER, LYBEL	01009-DP	PY	04/25/2025		MW	IS	\$2,956.12
CHK	JF	00284193	00011949	CASASNOVAS VALENTIN, GUILLERMO	01009-DP	PY	04/25/2025		MW	IS	\$1,336.27
CHK	JF	00284194	00011757	CEDRES, GIOVANNI	01009-DP	PY	04/25/2025		MW	IS	\$1,661.82
CHK	JF	00284195	00009496	CHILLON, DAVID	01009-DP	PY	04/25/2025		MW	IS	\$2,052.20
CHK	JF	00284196	00012297	COLON, CHRISTINA N	01009-DP	PY	04/25/2025		MW	IS	\$5,305.26
CHK	JF	00284197	00006641	COLWELL, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,168.72
CHK	JF	00284198	00011216	DEL VALLE, JOSELITO	01009-DP	PY	04/25/2025		MW	IS	\$2,021.17
CHK	JF	00284199	00012144	DIAZ, MARCELINO G	01009-DP	PY	04/25/2025		MW	IS	\$1,283.49
CHK	JF	00284200	00002169	DULGAR, HEATH A	01009-DP	PY	04/25/2025		MW	IS	\$1,449.04
CHK	JF	00284201	00006819	EVANS, KYLE	01009-DP	PY	04/25/2025		MW	IS	\$2,076.30

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CHK	JF	00284202	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01009-DP	PY	04/25/2025		MW	IS	\$1,197.85
CHK	JF	00284203	00012402	HURTADO, JEFFREY	01009-DP	PY	04/25/2025		MW	IS	\$1,340.80
CHK	JF	00284204	00012430	JARVIS, LAKIA SHARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,798.92
CHK	JF	00284205	00012544	KEHOE, SHANNON RAE	01009-DP	PY	04/25/2025		MW	IS	\$1,874.25
CHK	JF	00284206	00010447	LAFFEY IV, ALEXANDER JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$2,541.97
CHK	JF	00284207	00009349	LAPORTE, RENE	01009-DP	PY	04/25/2025		MW	IS	\$4,262.67
CHK	JF	00284208	00007372	LARACUENTE, JACQUELINE	01009-DP	PY	04/25/2025		MW	IS	\$2,905.98
CHK	JF	00284209	00004135	LOTT, JACK T	01009-DP	PY	04/25/2025		MW	IS	\$2,949.63
CHK	JF	00284210	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01009-DP	PY	04/25/2025		MW	IS	\$1,246.73
CHK	JF	00284211	00010818	MERCER SR, JAMES WALTON	01009-DP	PY	04/25/2025		MW	IS	\$2,516.90
CHK	JF	00284212	00012093	MOJICA, JORGE LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,452.53
CHK	JF	00284213	00012099	PALMA, JAMIE REBECCA	01009-DP	PY	04/25/2025		MW	IS	\$1,965.20
CHK	JF	00284214	00012279	PEREZ, VICTOR ALEXIS	01009-DP	PY	04/25/2025		MW	IS	\$1,360.91
CHK	JF	00284215	00003183	POLO, MARK ALFONSO	01009-DP	PY	04/25/2025		MW	IS	\$2,514.22
CHK	JF	00284216	00010357	PURI, KAREN	01009-DP	PY	04/25/2025		MW	IS	\$1,810.46
CHK	JF	00284217	00010602	REYES, CARLOS	01009-DP	PY	04/25/2025		MW	IS	\$1,398.06
CHK	JF	00284218	00010722	RIOS, ALBERT	01009-DP	PY	04/25/2025		MW	IS	\$2,024.44
CHK	JF	00284219	00011402	RIVERA, DARITZA	01009-DP	PY	04/25/2025		MW	IS	\$1,962.72
CHK	JF	00284220	00011956	RODRIGUEZ, DAJON WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$1,513.58
CHK	JF	00284221	00012103	ROSADO LOPEZ, CARLOS LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,233.53
CHK	JF	00284222	00011068	ROSARIO MONTANEZ, DAVID E	01009-DP	PY	04/25/2025		MW	IS	\$1,757.86
CHK	JF	00284223	00005555	SALINAS, HENRY LANTIN	01009-DP	PY	04/25/2025		MW	IS	\$2,134.63
CHK	JF	00284224	00005562	SANTIAGO, JOSE JOAQUIN	01009-DP	PY	04/25/2025		MW	IS	\$2,265.89
CHK	JF	00284225	00011742	SHAH, KALPESH BABUBHAI	01009-DP	PY	04/25/2025		MW	IS	\$1,685.12
CHK	JF	00284226	00009591	SHERMAN, JOSEPH EARLE	01009-DP	PY	04/25/2025		MW	IS	\$1,930.13
CHK	JF	00284227	00012648	STULTS, JENNIFER ANN	01009-DP	PY	04/25/2025		MW	IS	\$3,794.92
CHK	JF	00284228	00007283	TORRES, AARON MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,660.99
CHK	JF	00284229	00012644	UPDIKE, ADAM MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,420.62
CHK	JF	00284230	00010908	VAZQUEZ, EFRAIN	01009-DP	PY	04/25/2025		MW	IS	\$1,835.75
CHK	JF	00284231	00012098	WITT, SAMANTHA NICHOLE	01009-DP	PY	04/25/2025		MW	IS	\$1,856.93
CHK	JF	00284232	00000973	YEAGER, GARY L	01009-DP	PY	04/25/2025		MW	IS	\$2,961.96
CHK	JF	00284233	00011908	ZIELSDORF, NOAH C	01009-DP	PY	04/25/2025		MW	IS	\$1,264.93
CHK	JF	00284234	00009323	BLAIR, SHARON E	01009-DP	PY	04/25/2025		MW	IS	\$2,013.43
CHK	JF	00284235	00009356	BRAZILL, ERIC A	01009-DP	PY	04/25/2025		MW	IS	\$1,328.96
CHK	JF	00284236	00005672	DIEHL, CURT	01009-DP	PY	04/25/2025		MW	IS	\$3,825.95

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CHK	JF	00284237	00008577	KROK, AMY ABNER	01009-DP	PY	04/25/2025		MW	IS	\$3,010.68
CHK	JF	00284238	00012081	PAREKH, MEHUL JAYANTILAL	01009-DP	PY	04/25/2025		MW	IS	\$4,764.35
CHK	JF	00284239	00011822	SESTO, JENNIFER	01009-DP	PY	04/25/2025		MW	IS	\$1,724.48
CHK	JF	00284240	00006775	ADAMES, ADAN	01009-DP	PY	04/25/2025		MW	IS	\$2,223.69
CHK	JF	00284241	00005287	ADKINS, JAMES R	01009-DP	PY	04/25/2025		MW	IS	\$1,768.31
CHK	JF	00284242	00012654	ARROYO VIERA, JUAN A	01009-DP	PY	04/25/2025		MW	IS	\$1,182.51
CHK	JF	00284243	00012262	ARTEAGA, ERICK A	01009-DP	PY	04/25/2025		MW	IS	\$1,058.22
CHK	JF	00284244	00010575	ATILES, RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$1,361.62
CHK	JF	00284245	00012142	BARTHOLIC III, THOMAS JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,067.68
CHK	JF	00284246	00006370	BELL, JEREMY A	01009-DP	PY	04/25/2025		MW	IS	\$1,366.07
CHK	JF	00284247	00008707	BERRY, RUSSELL W	01009-DP	PY	04/25/2025		MW	IS	\$1,963.47
CHK	JF	00284248	00010589	BIRRIEL SUAREZ, MIGUEL	01009-DP	PY	04/25/2025		MW	IS	\$481.86
CHK	JF	00284249	00007845	BRACKEN, CHARLES RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$1,541.76
CHK	JF	00284250	00000199	BRIDGES, SCOTT MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$2,296.39
CHK	JF	00284251	00001644	BRONSON, DOUGLAS K	01009-DP	PY	04/25/2025		MW	IS	\$1,266.95
CHK	JF	00284252	00011730	CELIS, JOSE JAIME	01009-DP	PY	04/25/2025		MW	IS	\$1,170.03
CHK	JF	00284253	00006524	CIMINO, MIKE	01009-DP	PY	04/25/2025		MW	IS	\$1,887.64
CHK	JF	00284254	00003911	COLLINS JR, DONALD IKE	01009-DP	PY	04/25/2025		MW	IS	\$1,741.11
CHK	JF	00284255	00012266	COLON RIVERA, LUIS ARMANDO	01009-DP	PY	04/25/2025		MW	IS	\$920.05
CHK	JF	00284256	00005678	COMPTON, THOMAS E	01009-DP	PY	04/25/2025		MW	IS	\$1,383.29
CHK	JF	00284257	00003848	COX, ROBERT JOHN	01009-DP	PY	04/25/2025		MW	IS	\$2,005.22
CHK	JF	00284258	00012291	CRAWFORD, LOVELL IVY LEE	01009-DP	PY	04/25/2025		MW	IS	\$969.72
CHK	JF	00284259	00006170	CROSBY, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,601.98
CHK	JF	00284260	00002810	CRUZADO ANDINO, LUIS A	01009-DP	PY	04/25/2025		MW	IS	\$1,384.07
CHK	JF	00284261	00004443	DAVIS, MICHAEL ALEXANDER	01009-DP	PY	04/25/2025		MW	IS	\$1,692.33
CHK	JF	00284262	00010157	DE LUNA, AMAURIS	01009-DP	PY	04/25/2025		MW	IS	\$1,300.40
CHK	JF	00284263	00010564	DINDIAL, HARDYAL	01009-DP	PY	04/25/2025		MW	IS	\$1,204.63
CHK	JF	00284264	00012545	DIWA, ARIEL MACASPAC	01009-DP	PY	04/25/2025		MW	IS	\$1,070.51
CHK	JF	00284265	00012601	DOTY, JAMIE RAY	01009-DP	PY	04/25/2025		MW	IS	\$1,076.56
CHK	JF	00284266	00011527	DUENAS, FRED W	01009-DP	PY	04/25/2025		MW	IS	\$1,378.08
CHK	JF	00284267	00012151	FERNANDEZ TAVERAS, ORLANDO	01009-DP	PY	04/25/2025		MW	IS	\$965.05
CHK	JF	00284268	00010147	FISHER, MICHAEL DONTAE	01009-DP	PY	04/25/2025		MW	IS	\$1,320.73
CHK	JF	00284269	00008405	FRAZIER, JEREMY S	01009-DP	PY	04/25/2025		MW	IS	\$1,754.87
CHK	JF	00284270	00012649	GAINER, STEPHAN LAVELLE	01009-DP	PY	04/25/2025		MW	IS	\$972.97
CHK	JF	00284271	00012411	GALLAGHER, DYLAN JAY	01009-DP	PY	04/25/2025		MW	IS	\$1,095.83

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CHK	JF	00284272	00010963	GODLEWSKI, COREY RICHARD	01009-DP	PY	04/25/2025		MW	IS	\$1,840.43
CHK	JF	00284273	00006137	GONZALEZ, JOSE	01009-DP	PY	04/25/2025		MW	IS	\$2,856.57
CHK	JF	00284274	00008856	GONZALEZ, ZACHARY	01009-DP	PY	04/25/2025		MW	IS	\$1,988.28
CHK	JF	00284275	00012377	GREENING, KENNY GEORGE	01009-DP	PY	04/25/2025		MW	IS	\$1,206.19
CHK	JF	00284276	00002763	GREER, MONTY LYNN	01009-DP	PY	04/25/2025		MW	IS	\$1,752.08
CHK	JF	00284277	00012283	HALL, DWIGHT NATHAN	01009-DP	PY	04/25/2025		MW	IS	\$1,253.20
CHK	JF	00284278	00005872	HALL, JULIE A	01009-DP	PY	04/25/2025		MW	IS	\$1,888.45
CHK	JF	00284279	00005055	HAYES, WILFRED G	01009-DP	PY	04/25/2025		MW	IS	\$1,406.10
CHK	JF	00284280	00003700	HAYSTEAD, NATHAN JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$1,901.69
CHK	JF	00284281	00005681	HINMAN, JEFFREY	01009-DP	PY	04/25/2025		MW	IS	\$2,291.23
CHK	JF	00284282	00003901	HINTON, DANNY R	01009-DP	PY	04/25/2025		MW	IS	\$1,794.54
CHK	JF	00284283	00006476	JANNEY, TIMOTHY S	01009-DP	PY	04/25/2025		MW	IS	\$1,709.69
CHK	JF	00284284	00003659	JEANNIN, JOHN M	01009-DP	PY	04/25/2025		MW	IS	\$3,542.64
CHK	JF	00284285	00011696	KAMERIK, KEVIN CHARLES	01009-DP	PY	04/25/2025		MW	IS	\$1,256.85
CHK	JF	00284286	00008383	KEAN, LINDSEY	01009-DP	PY	04/25/2025		MW	IS	\$1,069.48
CHK	JF	00284287	00003419	KING, SHANE P	01009-DP	PY	04/25/2025		MW	IS	\$2,188.44
CHK	JF	00284288	00008620	KNOLD, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,570.66
CHK	JF	00284289	00012541	LE, THINH BAO	01009-DP	PY	04/25/2025		MW	IS	\$1,073.93
CHK	JF	00284290	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01009-DP	PY	04/25/2025		MW	IS	\$1,294.52
CHK	JF	00284291	00006168	LUGO, ADRIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,318.23
CHK	JF	00284292	00001729	MACK, THOMAS E	01009-DP	PY	04/25/2025		MW	IS	\$1,340.04
CHK	JF	00284293	00011139	MADRID, ABEL SOLOMON	01009-DP	PY	04/25/2025		MW	IS	\$1,275.82
CHK	JF	00284294	00011713	MARTINEZ, MARTHA M	01009-DP	PY	04/25/2025		MW	IS	\$924.23
CHK	JF	00284295	00012378	MCDONALD, HORACE OLIVER	01009-DP	PY	04/25/2025		MW	IS	\$1,161.03
CHK	JF	00284296	00010203	MCILROY, ROBERT AVERY	01009-DP	PY	04/25/2025		MW	IS	\$1,527.37
CHK	JF	00284297	00002241	MCLAUGHLIN, RANDALL D	01009-DP	PY	04/25/2025		MW	IS	\$1,982.69
CHK	JF	00284298	00008509	MCLAUGHLIN, REINALDO	01009-DP	PY	04/25/2025		MW	IS	\$1,382.16
CHK	JF	00284299	00012251	MCLEOD, BJORN ADRIAN	01009-DP	PY	04/25/2025		MW	IS	\$1,075.74
CHK	JF	00284300	00010688	MUNOZ, OTEL	01009-DP	PY	04/25/2025		MW	IS	\$1,206.68
CHK	JF	00284301	00012510	NIEVES HERNANDEZ, JIMMY	01009-DP	PY	04/25/2025		MW	IS	\$1,081.11
CHK	JF	00284302	00012207	NOVOA, LUIS MIGUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,066.21
CHK	JF	00284303	00012479	PADIN-NUNEZ, GABRIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,093.20
CHK	JF	00284304	00003311	PERRY, MATTHEW C	01009-DP	PY	04/25/2025		MW	IS	\$2,399.35
CHK	JF	00284305	00012295	PIERRE, GREGORY	01009-DP	PY	04/25/2025		MW	IS	\$990.73
CHK	JF	00284306	00011869	PIETRI-REYES, LUIS ELIUT	01009-DP	PY	04/25/2025		MW	IS	\$1,113.23

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CHK	JF	00284307	00010601	QUEZADA, FRANKLYN D	01009-DP	PY	04/25/2025		MW	IS	\$995.31
CHK	JF	00284308	00006267	REYES, JULIO	01009-DP	PY	04/25/2025		MW	IS	\$1,733.75
CHK	JF	00284309	00006475	RICHARDS, CHARLES D	01009-DP	PY	04/25/2025		MW	IS	\$2,534.60
CHK	JF	00284310	00011817	RIVERA, JASON ANGEL	01009-DP	PY	04/25/2025		MW	IS	\$1,103.60
CHK	JF	00284311	00012392	RIVERA, MATTHEW JOSEPH	01009-DP	PY	04/25/2025		MW	IS	\$1,095.83
CHK	JF	00284312	00005474	RIVERA, NEDDY	01009-DP	PY	04/25/2025		MW	IS	\$1,464.18
CHK	JF	00284313	00011327	RODRIGUEZ LUGO, JOSE RAMON	01009-DP	PY	04/25/2025		MW	IS	\$1,204.06
CHK	JF	00284314	00012639	RUGER, CODY LEE	01009-DP	PY	04/25/2025		MW	IS	\$878.41
CHK	JF	00284315	00012286	SANTIAGO DAVID, ALVIN JOSE	01009-DP	PY	04/25/2025		MW	IS	\$1,041.25
CHK	JF	00284316	00000974	SANTOS-RODRIGUEZ, EMMA E	01009-DP	PY	04/25/2025		MW	IS	\$1,624.65
CHK	JF	00284317	00008619	SAUCEDO, JOSE A	01009-DP	PY	04/25/2025		MW	IS	\$1,333.11
CHK	JF	00284318	00005347	SERZAN, SCOTT	01009-DP	PY	04/25/2025		MW	IS	\$1,730.40
CHK	JF	00284319	00000402	SEWNARINE, SATDEO	01009-DP	PY	04/25/2025		MW	IS	\$1,667.36
CHK	JF	00284320	00012285	SLOAN, JOHN E	01009-DP	PY	04/25/2025		MW	IS	\$1,058.60
CHK	JF	00284321	00001475	SMITH, BRUCE L	01009-DP	PY	04/25/2025		MW	IS	\$1,815.71
CHK	JF	00284322	00012409	SMITH, CHARLES DEE	01009-DP	PY	04/25/2025		MW	IS	\$1,268.71
CHK	JF	00284323	00009747	SMOOT, JOHN ROBERT	01009-DP	PY	04/25/2025		MW	IS	\$1,629.30
CHK	JF	00284324	00004234	TAYLOR JR, ROBERT E	01009-DP	PY	04/25/2025		MW	IS	\$1,417.03
CHK	JF	00284325	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01009-DP	PY	04/25/2025		MW	IS	\$1,156.90
CHK	JF	00284326	00009434	TORRES TORRES, LUIS E	01009-DP	PY	04/25/2025		MW	IS	\$1,175.64
CHK	JF	00284327	00010338	VALCARCEL, ARIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,282.76
CHK	JF	00284328	00006682	VALDES, GILBERTO	01009-DP	PY	04/25/2025		MW	IS	\$1,330.05
CHK	JF	00284329	00012410	VALENTIN ROMAN, MICHAEL	01009-DP	PY	04/25/2025		MW	IS	\$1,047.49
CHK	JF	00284330	00006409	WATERMAN, MICHAEL R	01009-DP	PY	04/25/2025		MW	IS	\$1,347.31
CHK	JF	00284331	00003058	WILSON, BILLY T	01009-DP	PY	04/25/2025		MW	IS	\$1,305.92
CHK	JF	00284332	00012012	WYSONG III, STEPHEN EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$627.97
CHK	JF	00284333	00003757	WYSONG, STEPHEN EDWARD	01009-DP	PY	04/25/2025		MW	IS	\$1,923.11
CHK	JF	00284334	00010158	ZAYAS, BENJAMIN	01009-DP	PY	04/25/2025		MW	IS	\$1,288.88
CHK	JF	00284335	00005931	ZIELSDORF, RONALD	01009-DP	PY	04/25/2025		MW	IS	\$1,849.48
CHK	JF	00284336	00004536	ALVARADO, LUIS G	01009-DP	PY	04/25/2025		MW	IS	\$1,523.55
CHK	JF	00284337	00003755	COLLINS, WALTER T	01009-DP	PY	04/25/2025		MW	IS	\$1,417.42
CHK	JF	00284338	00012150	ESCRIBANO, DANIEL ALBERTO	01009-DP	PY	04/25/2025		MW	IS	\$594.06
CHK	JF	00284339	00006144	GIBBONS, VICTOR JEROME	01009-DP	PY	04/25/2025		MW	IS	\$1,459.07
CHK	JF	00284340	00012321	HUNTER, BRANDON JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,536.78
CHK	JF	00284341	00000548	MCCABE, MICHAEL D	01009-DP	PY	04/25/2025		MW	IS	\$1,427.90

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CHK	JF	00284342	00006994	MCCULLOUGH, DANIELLE IDA	01009-DP	PY	04/25/2025		MW	IS	\$1,589.84
CHK	JF	00284343	00004125	OSBORNE, FORREST S	01009-DP	PY	04/25/2025		MW	IS	\$2,100.08
CHK	JF	00284344	00004249	SERRATOS, MIGUEL A	01009-DP	PY	04/25/2025		MW	IS	\$1,513.73
CHK	JF	00284345	00003777	SIMMONS, HOWARD E	01009-DP	PY	04/25/2025		MW	IS	\$2,501.87
CHK	JF	00284346	00006345	TORRES, JUAN R	01009-DP	PY	04/25/2025		MW	IS	\$1,519.15
CHK	JF	00284347	00003048	WALTERS, TIMOTHY L	01009-DP	PY	04/25/2025		MW	IS	\$1,759.26
CHK	JF	00284348	00012557	ARREBOLA, MANUELA	01009-DP	PY	04/25/2025		MW	IS	\$2,078.81
CHK	JF	00284349	00011601	GONZALEZ, NICHOLAS ANDREW	01009-DP	PY	04/25/2025		MW	IS	\$2,132.82
CHK	JF	00284350	00011609	LOPEZ, ILENE LUZ	01009-DP	PY	04/25/2025		MW	IS	\$1,717.77
CHK	JF	00284351	00002086	MORRIS, CHRISTINA	01009-DP	PY	04/25/2025		MW	IS	\$3,613.62
CHK	JF	00284352	00011377	FELICIANO, ABIMAE L	01009-DP	PY	04/25/2025		MW	IS	\$1,509.22
CHK	JF	00284353	00011180	HENDERSON, KERBIE	01009-DP	PY	04/25/2025		MW	IS	\$1,711.16
CHK	JF	00284354	00012205	JIMENEZ, ERICA	01009-DP	PY	04/25/2025		MW	IS	\$1,585.69
CHK	JF	00284355	00008781	LOPEZ, VANESSA LIZ	01009-DP	PY	04/25/2025		MW	IS	\$2,084.35
CHK	JF	00284356	00010559	ROSSO, ARIANNY CRISMARY	01009-DP	PY	04/25/2025		MW	IS	\$1,468.22
CHK	JF	00284357	00011223	VAZQUEZ, LEANDRA EUNICE	01009-DP	PY	04/25/2025		MW	IS	\$1,373.62
CHK	JF	00284358	00011256	AMAEZ-RUIZ, MARANYELI	01009-DP	PY	04/25/2025		MW	IS	\$1,571.71
CHK	JF	00284359	00012034	ANTOINE, TAKIYAH M	01009-DP	PY	04/25/2025		MW	IS	\$1,347.91
CHK	JF	00284360	00012671	KENNEDY, NICHOLAS	01009-DP	PY	04/25/2025		MW	IS	\$1,509.93
CHK	JF	00284361	00009083	MARCHAND, JANET	01009-DP	PY	04/25/2025		MW	IS	\$1,526.97
CHK	JF	00284362	00011078	MOLINA MATHEUS, MILANGELA M	01009-DP	PY	04/25/2025		MW	IS	\$1,835.79
CHK	JF	00284363	00011338	ORTEGA, JENISE	01009-DP	PY	04/25/2025		MW	IS	\$1,622.92
CHK	JF	00284364	00011994	PEREZ, WANDA YVETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,413.31
CHK	JF	00284365	00009426	RAMNARINE, FLORENCE B	01009-DP	PY	04/25/2025		MW	IS	\$1,769.65
CHK	JF	00284366	00011017	REYES, CECIL RAY	01009-DP	PY	04/25/2025		MW	IS	\$1,304.90
CHK	JF	00284367	00011422	ROSARIO CARABALLO, DANIEL	01009-DP	PY	04/25/2025		MW	IS	\$1,280.06
CHK	JF	00284368	00012533	TORRES, JAMILETTE	01009-DP	PY	04/25/2025		MW	IS	\$1,351.20
CHK	JF	00284369	00012280	HERNANDEZ, BENNETT MARTIN	01009-DP	PY	04/25/2025		MW	IS	\$1,585.98
CHK	JF	00284370	00008752	MORA, ANA M	01009-DP	PY	04/25/2025		MW	IS	\$1,332.93
CHK	JF	00284371	00012101	QUINONES, ANTONIO	01009-DP	PY	04/25/2025		MW	IS	\$2,039.52
CHK	JF	00284372	00012376	ACOSTA-RIVERA, MICHELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,806.68
CHK	JF	00284373	00012182	BELISLE, WILDA ANTONIA	01009-DP	PY	04/25/2025		MW	IS	\$1,944.11
CHK	JF	00284374	00010783	COLE, JEANNE P	01009-DP	PY	04/25/2025		MW	IS	\$1,439.12
CHK	JF	00284375	00012084	DENNISON, TASHANDA LATIYAR	01009-DP	PY	04/25/2025		MW	IS	\$1,666.17
CHK	JF	00284376	00005638	DEPUMA, TARA	01009-DP	PY	04/25/2025		MW	IS	\$1,421.03

Osceola County
Consolidated Check Register

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00284377	00010665	FERNANDEZ, ARLEEN	01009-DP	PY	04/25/2025		MW	IS	\$1,688.60
CHK	JF	00284378	00012417	GHAZI, NORA	01009-DP	PY	04/25/2025		MW	IS	\$1,445.15
CHK	JF	00284379	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,347.37
CHK	JF	00284380	00011210	HENDERSON, JESSICA ANGIE	01009-DP	PY	04/25/2025		MW	IS	\$1,044.71
CHK	JF	00284381	00006479	HERON, JENNIFER	01009-DP	PY	04/25/2025		MW	IS	\$2,359.98
CHK	JF	00284382	00012404	HOUGLAND, WARREN WILLIAM	01009-DP	PY	04/25/2025		MW	IS	\$2,903.31
CHK	JF	00284383	00009355	LEONARD, CHERYL	01009-DP	PY	04/25/2025		MW	IS	\$2,018.17
CHK	JF	00284384	00011491	MARTINEZ-GIBBONS, MARISOL M	01009-DP	PY	04/25/2025		MW	IS	\$1,569.09
CHK	JF	00284385	00010481	ORTIZ, NATALIE ANN	01009-DP	PY	04/25/2025		MW	IS	\$1,854.54
CHK	JF	00284386	00012588	PERRY, TRAKIA DAMONZHEIA	01009-DP	PY	04/25/2025		MW	IS	\$1,293.02
CHK	JF	00284387	00006423	RANSOM, DANICKA T	01009-DP	PY	04/25/2025		MW	IS	\$3,352.51
CHK	JF	00284388	00011773	RIVERA FONSECA, DAPHENE	01009-DP	PY	04/25/2025		MW	IS	\$922.45
CHK	JF	00284389	00011436	SANTIAGO NEGRON, YAMITZA	01009-DP	PY	04/25/2025		MW	IS	\$1,329.52
CHK	JF	00284390	00010379	VASQUEZ, MIREYA PAULA	01009-DP	PY	04/25/2025		MW	IS	\$1,882.45
CHK	JF	00284391	00010830	WESTBROOKS II, DEXTER WENDELL	01009-DP	PY	04/25/2025		MW	IS	\$1,784.54
CHK	JF	00284392	00008380	BARNETT, DAVID LEE	01009-DP	PY	04/25/2025		MW	IS	\$17,913.00
CHK	JF	00284393	00011342	ARNOLD, CHRISTOPHER JOHN	01009-DP	PY	04/25/2025		MW	IS	\$1,501.56
CHK	JF	00284394	00012403	ARROYO-CLAUDIO, MARIANGELIE	01009-DP	PY	04/25/2025		MW	IS	\$1,485.74
CHK	JF	00284395	00003514	AVILES, LUIS OMAR	01009-DP	PY	04/25/2025		MW	IS	\$1,626.10
CHK	JF	00284396	00011790	BESS, JESSICA CORYN	01009-DP	PY	04/25/2025		MW	IS	\$1,040.44
CHK	JF	00284397	00012149	DERILUS, EMMANUEL	01009-DP	PY	04/25/2025		MW	IS	\$1,612.33
CHK	JF	00284398	00007161	ELLIS, VANESSA A	01009-DP	PY	04/25/2025		MW	IS	\$1,847.02
CHK	JF	00284399	00012074	FERMIN, ALEX	01009-DP	PY	04/25/2025		MW	IS	\$1,575.82
CHK	JF	00284400	00010182	FITZGERALD, MICHAEL PATRICK	01009-DP	PY	04/25/2025		MW	IS	\$475.42
CHK	JF	00284401	00012159	JULMISTE, DAVID LIONEL	01009-DP	PY	04/25/2025		MW	IS	\$1,008.49
CHK	JF	00284402	00004608	KUENZLI, JEFFREY D	01009-DP	PY	04/25/2025		MW	IS	\$1,936.08
CHK	JF	00284403	00012010	LONG, NANCY JEAN	01009-DP	PY	04/25/2025		MW	IS	\$794.42
CHK	JF	00284404	00011846	LOPEZ REYES, SEBASTIAN	01009-DP	PY	04/25/2025		MW	IS	\$696.65
CHK	JF	00284405	00001509	MACLARTY JR, RONALD D	01009-DP	PY	04/25/2025		MW	IS	\$2,167.14
CHK	JF	00284406	00007057	MEDINA, JULIO	01009-DP	PY	04/25/2025		MW	IS	\$480.90
CHK	JF	00284407	00004818	MEDINA-MENDEZ, JULIO	01009-DP	PY	04/25/2025		MW	IS	\$1,866.13
CHK	JF	00284408	00003487	PAGAN, PEDRO LUIS	01009-DP	PY	04/25/2025		MW	IS	\$1,942.42
CHK	JF	00284409	00010180	TALLENT, BARBARA ANN	01009-DP	PY	04/25/2025		MW	IS	\$632.09
CHK	JF	00284410	00012587	WATKINS, LAKISHA M	01009-DP	PY	04/25/2025		MW	IS	\$642.62
CHK	JF	00284411	00011088	SANTIAGO, JOAN MARIE	01009-DP	PY	04/25/2025		MW	IS	\$1,601.75

Osceola County
Consolidated Check Register

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
CHK	JF	00284412	00003958	GOMER, JOEL D	01009-DP	PY	04/25/2025		MW IS	\$2,031.09
CHK	JF	00284413	00004310	STRANSKY, KELLEY P	01009-DP	PY	04/25/2025		MW IS	\$2,063.32

** SORT TOTALS **

	Issued:	\$6,380,462.39
CHK	JF Group Total:	\$6,380,462.39

** GRAND TOTALS **

Grand Total: \$6,380,462.39

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

04/01/2025 to 04/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00003683	00012673	WOGOMAN, RYLEIGH MARIE	01008-DP	PY	04/11/2025		MW	IS	\$893.46
CHK	JY	00003684	00012659	HENRIETTE, MAIKEL HJ	01008-DP	PY	04/11/2025		MW	IS	\$2,094.31
CHK	JY	00003685	00005826	RUTHERFORD, CYNTHIA	01008-DP	PY	04/11/2025		MW	IS	\$0.00
CHK	JY	00003686	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01008-DP	PY	04/11/2025		MW	IS	\$1,047.75
CHK	JY	00003687	00010899	COLLINS, JAZMINE B	01008-DP	PY	04/11/2025		MW	IS	\$2,254.74
CHK	JY	00003688	00012657	GULAI, ASSYA	01008-DP	PY	04/11/2025		MW	IS	\$1,372.25
CHK	JY	00003689	00012622	MASCARETTE, TRISTEN ROBERT	01008-DP	PY	04/11/2025		MW	IS	\$1,151.20
CHK	JY	00003690	00012660	SLAYTON, STEPHEN JON	01008-DP	PY	04/11/2025		MW	IS	\$1,885.75
CHK	JY	00003691	00012655	DESSALINES, JEAN ISMAEL	01008-DP	PY	04/11/2025		MW	IS	\$611.81
CHK	JY	00003692	00012672	MCKIBBEN, SOPHIA AMELIA	01008-DP	PY	04/11/2025		MW	IS	\$593.08
CHK	JY	00003693	00008817	HILL, JENNIFER LYNN	01008-DP	PY	04/11/2025		MW	IS	\$2,328.65
CHK	JY	00003694	00007181	RODRIGUEZ, JAIME	01008-DP	PY	04/11/2025		MW	IS	\$2,261.77
CHK	JY	00003695	00012649	GAINER, STEPHAN LAVELLE	01008-DP	PY	04/11/2025		MW	IS	\$1,079.30
CHK	JY	00003696	00008619	SAUCEDO, JOSE A	01008-DP	PY	04/11/2025		MW	IS	\$1,333.11
CHK	JY	00003697	00012671	KENNEDY, NICHOLAS	01008-DP	PY	04/11/2025		MW	IS	\$760.23
CHK	JY	00003698	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01009-DP	PY	04/25/2025		MW	IS	\$1,022.47
CHK	JY	00003699	00012680	SPINDOLA, MIGDALIA	01009-DP	PY	04/25/2025		MW	IS	\$1,033.89
CHK	JY	00003700	00012678	GONZALEZ, EDWIN	01009-DP	PY	04/25/2025		MW	IS	\$1,812.23
CHK	JY	00003701	00005826	RUTHERFORD, CYNTHIA	01009-DP	PY	04/25/2025		MW	IS	\$0.00
CHK	JY	00003702	00012201	KEY, KRANESTHA TANELLE	01009-DP	PY	04/25/2025		MW	IS	\$1,964.82
CHK	JY	00003703	00012675	SOKOLOVIC, DAKOTA FAITH	01009-DP	PY	04/25/2025		MW	IS	\$1,144.46
CHK	JY	00003704	00007181	RODRIGUEZ, JAIME	01009-DP	PY	04/25/2025		MW	IS	\$2,369.90
CHK	JY	00003705	00012679	LANDRY, SKYLER JAMES	01009-DP	PY	04/25/2025		MW	IS	\$1,237.85
CHK	JY	00003706	00012677	DAVALOS, XANIA CARIDAD	01009-DP	PY	04/25/2025		MW	IS	\$1,303.77

** SORT TOTALS **

	Issued:	\$31,556.80
CHK	JY Group Total:	\$31,556.80

** GRAND TOTALS **

Grand Total: \$31,556.80

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

4/30/2025

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
4/30/2025			CIGNA CLAIM MONTHLY		-	-		
4/30/2025			JP MORGAN CLAIM MONTHLY		-	2,513,363.02		
			Total Transfer to Cigna				(2,513,363.02)	
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		3,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		10,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		8,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		3,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		2,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			5,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			11,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			2,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		4,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		1,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		3,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		3,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		6,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			6,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			1,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		1,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		5,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		6,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		5,000,000.00			
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025			7,000,000.00		
4/30/2025	JE092031		SBA & JPM TRANSFERS APR. 2025		2,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				30,000,000.00	
			Grand Total Transfers From Pool Cash				27,486,636.98	



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

AGENCY ACCOUNT [REDACTED]
04/01/2025 - 04/30/2025

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

Participant Return 04/30/2025 : 4.48 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
04/01/2025	BEGINNING BALANCE			148,595,234.25
04/01/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	145,595,234.25
04/02/2025	WITHDRAWAL	[REDACTED]	(10,000,000.00)	135,595,234.25
04/03/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	127,595,234.25
04/04/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	124,595,234.25
04/07/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	122,595,234.25
04/08/2025	DEPOSIT	[REDACTED]	5,000,000.00	127,595,234.25
04/09/2025	DEPOSIT	[REDACTED]	11,000,000.00	138,595,234.25
04/10/2025	DEPOSIT	[REDACTED]	2,000,000.00	140,595,234.25
04/11/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	136,595,234.25
04/14/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	135,595,234.25
04/15/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	132,595,234.25
04/16/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	129,595,234.25
04/17/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	123,595,234.25
04/21/2025	DEPOSIT	[REDACTED]	6,000,000.00	129,595,234.25
04/22/2025	DEPOSIT	[REDACTED]	1,000,000.00	130,595,234.25
04/23/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	129,595,234.25
04/24/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	124,595,234.25
04/25/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	118,595,234.25
04/28/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	113,595,234.25
04/29/2025	DEPOSIT	[REDACTED]	7,000,000.00	120,595,234.25
04/30/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	118,595,234.25
04/30/2025	EARNED INCOME	INTEREST	471,456.34	119,066,690.59
	Totals:		<u>(29,528,543.66)</u>	<u>119,066,690.59</u>