



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 JUNE 2023**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on August 7th, 2023. The documents included in this report show the detailed check registers for all the disbursements made during the month of June 2023.

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 June 2023, are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	11615-11835	66,980.04
Section 8 Housing Electronic Payments	37074-37573	1,840,784.45
Section 8 Housing Checks	72872-72883	12,926.00
Wire Transfers	JW00006530-JW00006570	48,322,568.44
Tax Payments by Wires	JT00000817-JT00000818	1,776,464.61
Accounts Payable (AP) Checks	JD00102589-JD00103764	23,706,077.48
Child Support/Electronic Payments	JD00001800 -JD00001842	31,454.98
AP Electronic Payments (Chase)	JD00007675-JD00007735	398,092.37
Insurance Claims Payments	32315207420-32318107501	2,138,549.76
Employee Direct Deposits	JF00208094-JF00211027	5,514,011.92
Employee Payroll Checks	JY00003020-JY00003037	12,354.07
	Total Checks or Warrants	\$ 83,820,264.12

Transfers Between Depository Accounts	Amount
Net Transfers In/(Out) of Pooled Cash	\$ 12,861,450.24
Net Transfers In/(Out) of Florida Prime	(15,000,000.00)
Net Transfers In/(Out) of Citibank	2,138,549.76
Total Net Transfers	\$ -

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

MEMO



To: Luis Mantilla
 From: Amparo Molina
 Date 07/03/2023
 Re: June's 2023 Inmate Keefee Reports
 cc:

June 2023

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 11615- 11835

Check Total 221

Check Total: **\$66,980.04**

Voided Checks in Keefe System

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2023/06/23...	11705	-668.45	Voided	-	BOCC	AMOL	11705
2023/06/19...	11762	-446.63	Voided	-	RODRIGUEZ-OLVE...	KMAN	11762
2023/06/12...	11645	-9420.04	Voided	-	B.O.C.C	VSHE	11645
2023/06/05...	11630	-400.00	Voided	-	ZAROUK, MUJAHID...	VSHE	11630

Not Issued in Keefe system

Bank Register
— □ ×

File Transaction Options Reports Help
Exit

Criteria Results

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2023/06/19...	11764	-20.97	Not Issu...	-	RIVERA, VICTOR L...	LHYP	11764

Check Listing

06/01/2023 1:35 am - 06/30/2023 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
6/1/23 1:35 AM	11615	Issued	Uncleared	AUGUSTIN, WATSON	RELEASE OR CLOSEOUT TRANSACTION	117 61	
6/1/23 1:41 AM	11616	Issued	Uncleared	RUSH, GREGORY	RELEASE OR CLOSEOUT TRANSACTION	172 82	
6/1/23 11:17 AM	11617	Issued	Uncleared	RIDDLE, EVAN CLINTON	RELEASE OR CLOSEOUT TRANSACTION	0 62	
6/1/23 2:49 PM	11618	Issued	Uncleared	MARCANO-SANCHEZ, IBRAIN	RELEASE OR CLOSEOUT TRANSACTION	79 31	
6/1/23 3:54 PM	11619	Issued	Uncleared	CLECKLER, CATHERINE CORRINE	RELEASE OR CLOSEOUT TRANSACTION	32 00	
6/2/23 4:11 AM	11620	Issued	Uncleared	WARD, LISA A	RELEASE OR CLOSEOUT TRANSACTION	305 00	
6/2/23 12:00 AM	11621	Issued	Uncleared	TILL REPLENISHMENT	RELEASE OR CLOSE OUT TRANSACTION	15 00	
6/2/23 1:21 PM	11622	Issued	Uncleared	BOCC	CASH BOND IM# 1377446	500 00	
6/2/23 3:48 PM	11623	Issued	Uncleared	BAHARALLY, AMEER	RELEASE OR CLOSEOUT TRANSACTION	2,958 40	
6/2/23 6:34 PM	11624	Issued	Uncleared	HERNANDEZGARCIA, FRANKLIN	RELEASE OR CLOSEOUT TRANSACTION	30 45	
6/2/23 9:36 PM	11625	Issued	Uncleared	FIYADH, NAWAF KHALIDZ	RELEASE OR CLOSEOUT TRANSACTION	231 67	
6/2/23 11:55 PM	11626	Issued	Uncleared	TEJEDA, KATHY L	RELEASE OR CLOSEOUT TRANSACTION	80 00	
6/3/23 9:28 AM	11627	Issued	Uncleared	ZUNIGA, MADISON NICOLE	RELEASE OR CLOSEOUT TRANSACTION	601 47	
6/3/23 3:37 PM	11628	Issued	Uncleared	BOCC	#1211830 BOND	250 00	
6/5/23 12:00 AM	11629	Issued	Uncleared	TILL REPLENISHMENT	RELEASE OR CLOSE OUT TRANSACTION	45 30	
6/5/23 12:00 AM	11630	VOIDED				0 00	
6/5/23 11:34 AM	11631	Issued	Uncleared	ZAROUK, MUJAHID Y	RELEASE OR CLOSEOUT TRANSACTION	400 00	
6/5/23 12:30 PM	11632	Issued	Uncleared	LAYA LANDAETA, ABRAHAM	RELEASE OR CLOSEOUT TRANSACTION	503 33	
6/5/23 2:25 PM	11633	Issued	Uncleared	IBARRA-ALADEJO, LEOPOLDO JO	RELEASE OR CLOSEOUT TRANSACTION	249 45	
6/5/23 4:15 PM	11634	Issued	Uncleared	MEJIA, NATANAEL	RELEASE OR CLOSEOUT TRANSACTION	2,500 00	
6/5/23 7:14 PM	11635	Issued	Uncleared	LOPEZ-GARCIA, JOSE F	RELEASE OR CLOSEOUT TRANSACTION	155 95	
6/5/23 11:11 PM	11636	Issued	Uncleared	SMITH, ANDRE SHARAD	RELEASE OR CLOSEOUT TRANSACTION	18 00	
6/5/23 11:18 PM	11637	Issued	Uncleared	STOLL, AMANDA LYNN	RELEASE OR CLOSEOUT TRANSACTION	1,854 45	
6/6/23 11:27 AM	11638	Issued	Uncleared	RIVERA SANCHEZ, MIGUEL	RELEASE OR CLOSEOUT TRANSACTION	378 00	
6/6/23 11:19 PM	11639	Issued	Uncleared	CARROLL, ALVIN H	RELEASE OR CLOSEOUT TRANSACTION	25 16	
6/6/23 11:21 PM	11640	Issued	Uncleared	VEILLETTE, CRYSTAL	RELEASE OR CLOSEOUT TRANSACTION	52 00	
6/7/23 12:22 AM	11641	Issued	Uncleared	QUACKENBUSH, CARSEN R	RELEASE OR CLOSEOUT TRANSACTION	65 72	
6/7/23 2:36 AM	11642	Issued	Uncleared	ANGULO, MIGUEL A	RELEASE OR CLOSEOUT TRANSACTION	197 45	
6/7/23 8:07 AM	11643	Issued	Uncleared	CLAIR, NATHAN	RELEASE OR CLOSEOUT TRANSACTION	55 45	
6/7/23 9:00 PM	11644	Issued	Uncleared	RODRIGUEZ-RAMOS, JEAN	RELEASE OR CLOSEOUT TRANSACTION	2,610 21	
6/12/23 12:00 AM	11645	VOIDED				0 00	
6/13/23 4:48 PM	11646	Issued	Uncleared	JARQUIN-HUETE, CRISTINA M	RELEASE/CLOSE OUT TRANSACTION	184 37	
6/8/23 12:34 PM	11647	Issued	Uncleared	CINTRON-RIVERA, CHRISTOPHER	RELEASE OR CLOSEOUT TRANSACTION	915 90	
6/8/23 11:59 PM	11648	Issued	Uncleared	GEORGE, RUBEN	RELEASE OR CLOSEOUT TRANSACTION	113 72	
6/9/23 12:03 AM	11649	Issued	Uncleared	ESTRADA-ESTRADA, DUALDER N	RELEASE OR CLOSEOUT TRANSACTION	476 83	
6/9/23 10:05 AM	11650	Issued	Uncleared	BAKOTA, ANGELIKA	RELEASE OR CLOSEOUT TRANSACTION	32 00	
6/9/23 7:08 PM	11651	Issued	Uncleared	SANTIAGO, CHRISTOPHE R	RELEASE OR CLOSEOUT TRANSACTION	15 45	
6/9/23 7:08 PM	11652	Issued	Uncleared	PARENTI, DOMINIC MICHAEL	RELEASE OR CLOSEOUT TRANSACTION	26 78	
6/10/23 1:41 AM	11653	Issued	Uncleared	GRANADOS-ALONSO, GONZALO	RELEASE OR CLOSEOUT TRANSACTION	79 45	
6/10/23 2:02 AM	11654	Issued	Uncleared	MINCEY, ANTHONY M	RELEASE OR CLOSEOUT TRANSACTION	198 75	
6/10/23 5:57 AM	11655	Issued	Uncleared	ALBINO, BERNARD C	RELEASE OR CLOSEOUT TRANSACTION	110 45	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
6/10/23 5:59 AM	11656	Issued	Uncleared	SIERRA-ALONZO, BAYRON E	RELEASE OR CLOSEOUT TRANSACTION	139 45	
6/10/23 6:01 AM	11657	Issued	Uncleared	FORDE, JASON J	RELEASE OR CLOSEOUT TRANSACTION	62 45	
6/10/23 11:40 AM	11658	Issued	Uncleared	B O C C	BOND ROBLES-ROBLES #133816	500 00	
6/10/23 1:31 PM	11659	Issued	Uncleared	ROBLES-ROBLES, JOSE R	RELEASE OR CLOSEOUT TRANSACTION	188 45	
6/10/23 3:08 PM	11660	Issued	Uncleared	PAYTON, JAMES KELLY	RELEASE OR CLOSEOUT TRANSACTION	264 90	
6/10/23 6:19 PM	11661	Issued	Uncleared	CAAMANO, JUAN RAMON	RELEASE OR CLOSEOUT TRANSACTION	48 45	
6/11/23 1:00 AM	11662	Issued	Uncleared	CORDEIRO, SUSAN ELIZABETH	RELEASE OR CLOSEOUT TRANSACTION	15 00	
6/11/23 1:02 AM	11663	Issued	Uncleared	MARIN-MANGINI, WILFREDO ALE	RELEASE OR CLOSEOUT TRANSACTION	85 83	
6/11/23 1:03 AM	11664	Issued	Uncleared	PIETRI-ROJAS, DANIEL	RELEASE OR CLOSEOUT TRANSACTION	115 87	
6/11/23 3:17 AM	11665	Issued	Uncleared	CONTRERAS-CANTILLO, JOSE GR	RELEASE OR CLOSEOUT TRANSACTION	10 00	
6/11/23 3:18 AM	11666	Issued	Uncleared	VARGAS, NASSIR	RELEASE OR CLOSEOUT TRANSACTION	100 95	
6/11/23 2:24 PM	11667	Issued	Uncleared	SILVA-PEREZ, WILLIAM ANEL	RELEASE OR CLOSEOUT TRANSACTION	47 45	
6/11/23 9:25 PM	11668	Issued	Uncleared	MARTINEZ-GARCIA, NORBERTO	RELEASE OR CLOSEOUT TRANSACTION	1,397 45	
6/12/23 2:13 AM	11669	Issued	Uncleared	PINA-CUAMO, ALGIMIRO A	RELEASE OR CLOSEOUT TRANSACTION	104 45	
6/12/23 3:08 AM	11670	Issued	Uncleared	JONES, THERESA LOUISE	RELEASE OR CLOSEOUT TRANSACTION	20 00	
6/12/23 2:01 PM	11671	Issued	Uncleared	MEIRELES-DASILVA, REGINALDO	RELEASE OR CLOSEOUT TRANSACTION	315 45	
6/12/23 6:03 PM	11672	Issued	Uncleared	RIVAS, EDUARDO L	RELEASE OR CLOSEOUT TRANSACTION	126 45	
6/12/23 6:11 PM	11673	Issued	Uncleared	MONCADA-BOHORQUEZ, JULIO C	RELEASE OR CLOSEOUT TRANSACTION	17 45	
6/13/23 2:34 AM	11674	Issued	Uncleared	ROLON-RUIZ, RUBEN A	RELEASE OR CLOSEOUT TRANSACTION	24 77	
6/13/23 2:37 AM	11675	Issued	Uncleared	REYES-FUENTES, OSCAR ORLAND	RELEASE OR CLOSEOUT TRANSACTION	31 38	
6/13/23 3:28 AM	11676	Issued	Uncleared	MORALES-MENDOZA, DIANA	RELEASE OR CLOSEOUT TRANSACTION	510 62	
6/13/23 6:35 AM	11677	Issued	Uncleared	ORTEGA-VELAZQUEZ, MAIDOR AN	RELEASE OR CLOSEOUT TRANSACTION	393 62	
6/13/23 4:53 PM	11678	Issued	Uncleared	ZUNIGA, HUMBERTO	RELEASE/CLOSE OUT TRANSACTION	249 45	
6/15/23 12:00 AM	11679	issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSE OUT TRANSACTION	9,420 04	
6/15/23 3:08 PM	11680	Issued	Uncleared	HERNANDEZ-MARTINEZ, RICARDO	RELEASE/ CLOSE OUT TRANSACTION	23 17	
6/15/23 3:10 PM	11681	Issued	Uncleared	BROKAW, AUDREY D	RELEASE/ CLOSE OUT TRANSACTION	99 00	
6/15/23 3:12 PM	11682	Issued	Uncleared	CHAVEZ-MADRID, KEVIN J	RELEASE/ CLOSE OUT TRANSACTION	42 65	
6/15/23 3:14 PM	11683	Issued	Uncleared	CONNETT, COREY A	RELEASE/ CLOSE OUT TRANSACTION	20 89	
6/15/23 3:15 PM	11684	Issued	Uncleared	HERR, CHRISTOPHER W	RELEASE/ CLOSE OUT TRANSACTION	17 98	
6/15/23 3:17 PM	11685	Issued	Uncleared	ROUNDTREE, KYLE M	RELEASE/ CLOSE OUT TRANSACTION	23 19	
6/15/23 3:19 PM	11686	Issued	Uncleared	STAINÉ-SANKAR, JAHLLIL K	RELEASE/ CLOSE OUT TRANSACTION	48 03	
6/15/23 3:21 PM	11687	Issued	Uncleared	MORALES-GARCIA, RICARDO E	RELEASE/ CLOSE OUT TRANSACTION	48 37	
6/13/23 11:27 AM	11688	Issued	Uncleared	LABRADOR-MEDINA, MANUEL EDU	RELEASE OR CLOSEOUT TRANSACTION	192 80	
6/13/23 1:05 PM	11689	Issued	Uncleared	PEROZO-PRIETO, ALBERTO J	RELEASE OR CLOSEOUT TRANSACTION	69 92	
6/13/23 5:42 PM	11690	Issued	Uncleared	SANTAMARIA, ANTHONY G	RELEASE OR CLOSEOUT TRANSACTION	525 45	
6/13/23 5:44 PM	11691	Issued	Uncleared	PENA-OBREGON, PEDRO L	RELEASE OR CLOSEOUT TRANSACTION	36 74	
6/13/23 5:47 PM	11692	Issued	Uncleared	MENDOZA-MEJIA, WALTER A	RELEASE OR CLOSEOUT TRANSACTION	18 45	
6/13/23 9:06 PM	11693	Issued	Uncleared	BURQAWI, SALIM	RELEASE OR CLOSEOUT TRANSACTION	16 40	
6/14/23 11:03 AM	11694	Issued	Uncleared	MENDEZ, CARLOS E	RELEASE OR CLOSEOUT TRANSACTION	748 45	
6/14/23 11:30 AM	11695	Issued	Uncleared	SUGGS, CHARLES	RELEASE OR CLOSEOUT TRANSACTION	150 45	
6/14/23 11:49 AM	11696	Issued	Uncleared	SUGGS, CHARLES	RELEASE OR CLOSEOUT TRANSACTION	240 00	
6/14/23 12:08 PM	11697	Issued	Uncleared	GERADA, JOSE R	RELEASE OR CLOSEOUT TRANSACTION	154 57	
6/14/23 8:09 PM	11698	Issued	Uncleared	KATRI, JENNIFER KELLY	RELEASE OR CLOSEOUT TRANSACTION	177 39	
6/15/23 3:21 AM	11699	Issued	Uncleared	MEEHAN, DAVID LEE	RELEASE OR CLOSEOUT TRANSACTION	107 26	
6/15/23 11:25 AM	11700	Issued	Uncleared	TAYLOR, JOHN ROBERT	RELEASE OR CLOSEOUT TRANSACTION	18 14	
6/15/23 7:00 PM	11701	Issued	Uncleared	ALLISON, ABBRIANNA	RELEASE OR CLOSEOUT TRANSACTION	80 00	
6/15/23 7:06 PM	11702	Issued	Uncleared	MARRERO-CASTELLANOS, EVA YE	RELEASE OR CLOSEOUT TRANSACTION	67 00	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
6/15/23 7:09 PM	11703	Issued	Uncleared	SWEENOR, STEVEN RAY	RELEASE OR CLOSEOUT TRANSACTION	32 23	
6/22/23 12:00 AM	11704	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSE OUT TRANSACTION	4,796 13	
6/23/23 12:00 AM	11705	VOIDED				0 00	
6/23/23 12:00 AM	11706	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	668 45	
6/23/23 12:00 AM	11707	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	10,402 10	
6/23/23 12:00 AM	11708	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	20 00	
6/23/23 12:00 AM	11709	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	282 00	
6/16/23 4:28 PM	11710	Issued	Uncleared	RODRIGUEZ-SILVA, LUIS	RELEASE / CLOSE OUT TRANSACTION	49 20	
6/16/23 4:30 PM	11711	Issued	Uncleared	CAMPBELL, ANDREW	RELEASE / CLOSE OUT TRANSACTION	17 81	
6/16/23 4:31 PM	11712	Issued	Uncleared	CHAMBERS, ONEILL P	RELEASE / CLOSE OUT TRANSACTION	13 35	
6/16/23 4:33 PM	11713	Issued	Uncleared	HAMMAD, MOHAMMED	RELEASE / CLOSE OUT TRANSACTION	15 89	
6/16/23 4:36 PM	11714	Issued	Uncleared	CARDONA, JOSE M	RELEASE / CLOSE OUT TRANSACTION	26 34	
6/16/23 4:37 PM	11715	Issued	Uncleared	BREWER, DEANDRE R	RELEASE / CLOSE OUT TRANSACTION	25 00	
6/16/23 4:38 PM	11716	Issued	Uncleared	ALVARADO-ORTIZ, OMAR A	RELEASE / CLOSE OUT TRANSACTION	25 00	
6/16/23 4:39 PM	11717	Issued	Uncleared	MORA, JOSEPH P	RELEASE / CLOSE OUT TRANSACTION	49 71	
6/16/23 4:40 PM	11718	Issued	Uncleared	FERRETIZ, JORGE C	RELEASE / CLOSE OUT TRANSACTION	24 07	
6/16/23 4:42 PM	11719	Issued	Uncleared	BELLEFLEUR, CYNTHIA	RELEASE / CLOSE OUT TRANSACTION	39 86	
6/16/23 4:43 PM	11720	Issued	Uncleared	RIVERA, ELVIN U	RELEASE / CLOSE OUT TRANSACTION	52 69	
6/16/23 4:46 PM	11721	Issued	Uncleared	MITCHELL, DONDI L	RELEASE / CLOSE OUT TRANSACTION	37 90	
6/16/23 4:47 PM	11722	Issued	Uncleared	LOPEZ-ROSARIO, CARLOS J	RELEASE / CLOSE OUT TRANSACTION	20 00	
6/16/23 4:49 PM	11723	Issued	Uncleared	DIAZ, ROXANNA ALEXANDRA	RELEASE / CLOSE OUT TRANSACTION	19 45	
6/16/23 4:50 PM	11724	Issued	Uncleared	HOUSTON, ELLIS LOUIS	RELEASE / CLOSE OUT TRANSACTION	13 45	
6/16/23 4:51 PM	11725	Issued	Uncleared	VAZQUEZ-MELELENDEZ, VICTOR M	RELEASE / CLOSE OUT TRANSACTION	33 62	
6/16/23 4:52 PM	11726	Issued	Uncleared	JAMES, DESMOND ANTHONY	RELEASE / CLOSE OUT TRANSACTION	13 45	
6/16/23 4:53 PM	11727	Issued	Uncleared	BARWICK, JOSEPH R	RELEASE / CLOSE OUT TRANSACTION	22 10	
6/23/23 3:19 PM	11728	Issued	Uncleared	RAMOS, JOSE L	RELEASE/ CLOSE OUT TRANSACTION	30 00	
6/23/23 3:21 PM	11729	Issued	Uncleared	ROSA, SERGIO X	RELEASE/ CLOSE OUT TRANSACTION	12 00	
6/23/23 3:23 PM	11730	Issued	Uncleared	GIBSON, REGINALD L	RELEASE/ CLOSE OUT TRANSACTION	12 54	
6/23/23 3:25 PM	11731	Issued	Uncleared	DAWSON, SAMANTHA J	RELEASE/ CLOSE OUT TRANSACTION	15 00	
6/23/23 3:31 PM	11732	Issued	Uncleared	TORRES, EPIFANIO ALEXANDER	RELEASE/ CLOSE OUT TRANSACTION	17 68	
6/23/23 3:33 PM	11733	Issued	Uncleared	MOTEN, ALEXANDER LAVOSKA	RELEASE/ CLOSE OUT TRANSACTION	18 00	
6/23/23 3:35 PM	11734	Issued	Uncleared	ESPINAL, ALEXIS	RELEASE/ CLOSE OUT TRANSACTION	28 16	
6/23/23 3:37 PM	11735	Issued	Uncleared	MONTANEZ, FELIX	RELEASE/ CLOSE OUT TRANSACTION	28 55	
6/23/23 3:39 PM	11736	Issued	Uncleared	COLEMAN, MICHAEL LEE	RELEASE/ CLOSE OUT TRANSACTION	18 00	
6/23/23 3:44 PM	11737	Issued	Uncleared	MINCEY, NADINE	RELEASE/ CLOSE OUT TRANSACTION	30 37	
6/23/23 3:45 PM	11738	Issued	Uncleared	CATINAC-GUACHIAC, BENJAMIN E	RELEASE/ CLOSE OUT TRANSACTION	84 70	
6/23/23 3:47 PM	11739	Issued	Uncleared	DALTON, TOMMY A	RELEASE/ CLOSE OUT TRANSACTION	32 39	
6/23/23 3:50 PM	11740	Issued	Uncleared	OVAELE, MARTIN	RELEASE/ CLOSE OUT TRANSACTION	32 97	
6/23/23 3:52 PM	11741	Issued	Uncleared	MERCADO-PEREZ, RUBEN	RELEASE/ CLOSE OUT TRANSACTION	35 00	
6/23/23 3:54 PM	11742	Issued	Uncleared	ROSASVARGAS, REYNALDO	RELEASE/ CLOSE OUT TRANSACTION	114 45	
6/23/23 3:55 PM	11743	Issued	Uncleared	LOOR, HANS ALEJANDRO	RELEASE/ CLOSE OUT TRANSACTION	24 70	
6/23/23 3:57 PM	11744	Issued	Uncleared	MANN, RAMAN P	RELEASE/ CLOSE OUT TRANSACTION	135 45	
6/23/23 3:59 PM	11745	Issued	Uncleared	RAMOS, GERMAN	RELEASE/ CLOSE OUT TRANSACTION	164 75	
6/23/23 4:01 PM	11746	Issued	Uncleared	TORRES, JONATHAN	RELEASE/ CLOSE OUT TRANSACTION	37 45	
6/23/23 4:03 PM	11747	Issued	Uncleared	VAZQUEZ-BRITO, EDWIN	RELEASE/ CLOSE OUT TRANSACTION	23 44	
6/23/23 4:05 PM	11748	Issued	Uncleared	ROLDAN-ROSARIO, KENNETH	RELEASE/ CLOSE OUT TRANSACTION	24 03	
6/23/23 4:06 PM	11749	Issued	Uncleared	VANPELT, RYAN DELOE	RELEASE/ CLOSE OUT TRANSACTION	16 15	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
6/16/23 3:07 PM	11750	Issued	Uncleared	BAUTISTA-MARTINEZ, MAURICIO	RELEASE OR CLOSEOUT TRANSACTION	155 54	
6/16/23 4:11 PM	11751	Issued	Uncleared	MANNING, DONALD PAUL	RELEASE OR CLOSEOUT TRANSACTION	15 74	
6/16/23 6:27 PM	11752	Issued	Uncleared	SAC-GUARCHAJ, MALAQUIAS	RELEASE OR CLOSEOUT TRANSACTION	49 45	
6/16/23 8:08 PM	11753	Issued	Uncleared	BENALCAZAR, CARLOS	RELEASE OR CLOSEOUT TRANSACTION	257 89	
6/16/23 10:08 PM	11754	Issued	Uncleared	RODRIGUEZ-JIMENEZ, RAUL	RELEASE OR CLOSEOUT TRANSACTION	212 45	
6/17/23 7:47 AM	11755	Issued	Uncleared	RODRIGUEZ, OMAIRA	RELEASE OR CLOSEOUT TRANSACTION	185 00	
6/17/23 7:24 PM	11756	Issued	Uncleared	PARDO-MOYEDA, NESTOR E	RELEASE OR CLOSEOUT TRANSACTION	39 43	
6/18/23 2:02 AM	11757	Issued	Uncleared	NELLIS, SEAN	RELEASE OR CLOSEOUT TRANSACTION	174 45	
6/18/23 9:57 AM	11758	Issued	Uncleared	BISSESSAR, TARAN	RELEASE OR CLOSEOUT TRANSACTION	452 45	
6/18/23 1:23 PM	11759	Issued	Uncleared	TZOC-COTTY, MIGUEL	RELEASE OR CLOSEOUT TRANSACTION	219 45	
6/18/23 7:20 PM	11760	Issued	Uncleared	DOE 3270, JOHN	RELEASE OR CLOSEOUT TRANSACTION	20 77	
6/18/23 11:24 PM	11761	Issued	Uncleared	NORELLA, RONALD	RELEASE OR CLOSEOUT TRANSACTION	19 29	
6/19/23 12:00 AM	11762	VOIDED				0 00	
6/19/23 1:04 PM	11763	Issued	Uncleared	RODRIGUEZ-OLVERA, JULIO ALB	RELEASE OR CLOSEOUT TRANS	446 63	
6/19/23 12:00 AM	11764	VOIDED					
6/19/23 2:10 PM	11765	Issued	Uncleared	RIVERA, VICTOR LUIS	RELEASE OR CLOSEOUT TRANSACTION	20 97	
6/19/23 2:37 PM	11766	Issued	Uncleared	MENDEZ-VELAZQUEZ, CARLOS AL	RELEASE OR CLOSEOUT TRANSACTION	672 64	
6/19/23 6:52 PM	11767	Issued	Uncleared	CARRERO, YARTIZA	RELEASE OR CLOSEOUT TRANSACTION	113 35	
6/19/23 8:38 PM	11768	Issued	Uncleared	SESMAS-LARA, ALEJANDRO	RELEASE OR CLOSEOUT TRANSACTION	26 90	
6/19/23 8:41 PM	11769	Issued	Uncleared	ANDRES, MAGDALENA ANDRES	RELEASE OR CLOSEOUT TRANSACTION	22 00	
6/20/23 1:17 AM	11770	Issued	Uncleared	MORALES, OSCAR R	RELEASE OR CLOSEOUT TRANSACTION	79 45	
6/20/23 1:27 AM	11771	Issued	Uncleared	GARRISON, PATRICIA L	RELEASE OR CLOSEOUT TRANSACTION	16 00	
6/21/23 2:43 AM	11772	Issued	Uncleared	RIVERA, TANIA L	RELEASE OR CLOSEOUT TRANSACTION	96 96	
6/21/23 2:46 AM	11773	Issued	Uncleared	SEGURA-LOPEZ, ADRIAN	RELEASE OR CLOSEOUT TRANSACTION	27 45	
6/21/23 7:30 AM	11774	Issued	Uncleared	AMILCAR, DOMINIQUE	RELEASE OR CLOSEOUT TRANSACTION	5 05	
6/21/23 2:11 PM	11775	Issued	Uncleared	MAZZOLA, KEVIN DANIEL	RELEASE INMATE	1,765 45	
6/22/23 1:35 AM	11776	Issued	Uncleared	RAMOS, ALEJANDRA N	RELEASE OR CLOSEOUT TRANSACTION	304 00	
6/22/23 2:46 AM	11777	Issued	Uncleared	JONES, KEVIN P	RELEASE OR CLOSEOUT TRANSACTION	49 66	
6/22/23 10:38 PM	11778	Issued	Uncleared	BRAVO-HERNANDEZ, MARIO M	RELEASE OR CLOSEOUT TRANSACTION	16 98	
6/22/23 10:43 PM	11779	Issued	Uncleared	JEAN-JACQUES, JOEL	RELEASE OR CLOSEOUT TRANSACTION	67 80	
6/23/23 6:25 AM	11780	Issued	Uncleared	WILLIAMS, COURTNEY T	RELEASE OR CLOSEOUT TRANSACTION	97 45	
6/23/23 11:09 AM	11781	Issued	Uncleared	MCKINNEY, KELVIN JONTAVIOUS	RELEASE OR CLOSEOUT TRANSACTION	112 68	
6/23/23 1:01 PM	11782	Issued	Uncleared	BRYANT, KATRINA DENISE	RELEASE OR CLOSEOUT TRANSACTION	74 68	
6/23/23 7:14 PM	11783	Issued	Uncleared	ANTUNEZ, MICHAEL ANTHONY	RELEASE OR CLOSEOUT TRANSACTION	37 45	
6/23/23 10:46 PM	11784	Issued	Uncleared	SNYDER, AMANDA M	RELEASE OR CLOSEOUT TRANSACTION	40 00	
6/24/23 12:49 AM	11785	Issued	Uncleared	ESTEVES-DIEZ, KELVIS	RELEASE OR CLOSEOUT TRANSACTION	118 62	
6/24/23 3:35 AM	11786	Issued	Uncleared	WARE, JOSHUA	RELEASE OR CLOSEOUT TRANSACTION	15 72	
6/24/23 6:56 AM	11787	Issued	Uncleared	CRUZ-CASIANO, HERIBERTO	RELEASE OR CLOSEOUT TRANSACTION	329 45	
6/24/23 6:58 AM	11788	Issued	Uncleared	FULGHUM, CHRISTOPHER G	RELEASE OR CLOSEOUT TRANSACTION	17 95	
6/24/23 2:07 PM	11789	Issued	Uncleared	GONZALEZ-GONZALEZ, LUIS ROB	RELEASE OR CLOSEOUT TRANSACTION	84 53	
6/24/23 6:51 PM	11790	Issued	Uncleared	LOPEZ-RAMIREZ, CHRISTIAN JO	RELEASE OR CLOSEOUT TRANSACTION	154 30	
6/24/23 6:56 PM	11791	Issued	Uncleared	LOZANO, JOSEPH JAMITH	RELEASE OR CLOSEOUT TRANSACTION	279 45	
6/24/23 8:01 PM	11792	Issued	Uncleared	BARRAGAN BARRAGAN, JESUS	RELEASE OR CLOSEOUT TRANSACTION	33 70	
6/25/23 6:51 PM	11793	Issued	Uncleared	SEIJAS, YANELI MARISOL	RELEASE OR CLOSEOUT TRANSACTION	20 00	
6/25/23 9:30 PM	11794	Issued	Uncleared	ORTIZ-JAIME, ANDRES F	RELEASE OR CLOSEOUT TRANSACTION	310 45	
6/25/23 9:42 PM	11795	Issued	Uncleared	MARTINEZ-BOCANEGRA, ALVARO F	RELEASE OR CLOSEOUT TRANSACTION	287 12	
6/26/23 4:04 PM	11796	Issued	Uncleared	CEPEDA-FERNANDEZ, JOSE A	RELEASE OR CLOSEOUT TRANSACTION	283 45	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
6/26/23 6:07 PM	11797	Issued	Uncleared	LA-MADRID, DANIEL ANTHONY	RELEASE OR CLOSEOUT TRANSACTION	362 14	
6/26/23 9:12 PM	11798	Issued	Uncleared	LEGRA-ARGUELLO, MAGDIEL	RELEASE OR CLOSEOUT TRANSACTION	202 55	
6/26/23 10:03 PM	11799	Issued	Uncleared	BERNADEL, AUNDRE MARCEL	RELEASE OR CLOSEOUT TRANSACTION	135 45	
6/27/23 12:49 AM	11800	Issued	Uncleared	CASTRO-SANCHEZ, EMMANUEL	RELEASE OR CLOSEOUT TRANSACTION	89 78	
6/27/23 9:03 AM	11801	Issued	Uncleared	LYONS, TROY LAMONT	RELEASE OR CLOSEOUT TRANSACTION	59 15	
6/27/23 1:37 PM	11802	Issued	Uncleared	CHERRY, ISLAND AKAYCIA	RELEASE OR CLOSEOUT TRANSACTION	224 39	
6/27/23 2:53 PM	11803	Issued	Uncleared	MCHUGH, MICHAELA MARIE	RELEASE OR CLOSEOUT TRANSACTION	16 00	
6/27/23 8:00 PM	11804	Issued	Uncleared	FLORES-QUINTERO, KEIVY H	RELEASE OR CLOSEOUT TRANSACTION	47 45	
6/27/23 9:01 PM	11805	Issued	Uncleared	BUCHANNON, JAQUES DEVON	RELEASE OR CLOSEOUT TRANSACTION	1,377 25	
6/27/23 9:34 PM	11806	Issued	Uncleared	RODRIGUEZ, JONATHAN	RELEASE OR CLOSEOUT TRANSACTION	701 02	
6/28/23 1:47 AM	11807	Issued	Uncleared	HUEY, THOMAS	RELEASE OR CLOSEOUT TRANSACTION	37 45	
6/28/23 8:20 AM	11808	Issued	Uncleared	TROUTMAN, CHRISTOPHE R	RELEASE OR CLOSEOUT TRANSACTION	145 45	
6/28/23 8:30 AM	11809	Issued	Uncleared	MORALES, OSCAR	RELEASE OR CLOSEOUT TRANSACTION	35 45	
6/28/23 8:56 AM	11810	Issued	Uncleared	BROWN, KATHLEEN	RELEASE OR CLOSEOUT TRANSACTION	102 53	
6/28/23 9:22 PM	11811	Issued	Uncleared	VALERIO, DESTINY A	RELEASE OR CLOSEOUT TRANSACTION	194 33	
6/29/23 6:32 AM	11812	Issued	Uncleared	CRONIN, BRYAN	RELEASE OR CLOSEOUT TRANSACTION	9 31	
6/29/23 6:34 AM	11813	Issued	Uncleared	ORELLANA-RIVAS, VIRGILIO	RELEASE OR CLOSEOUT TRANSACTION	32 37	
6/29/23 6:40 AM	11814	Issued	Uncleared	VARNUM, KIMBERLY HEATHER	RELEASE OR CLOSEOUT TRANSACTION	349 25	
6/29/23 12:00 AM	11815	Issued	Uncleared	TILL REPLENISHMENT	RELEASE OR CLOSEOUT TRANSACTION	54 00	
6/29/23 7:45 PM	11816	Issued	Uncleared	RIOS, SELVIN J	RELEASE OR CLOSEOUT TRANSACTION	148 45	
6/29/23 10:24 PM	11817	Issued	Uncleared	CRUZ, KEYSHOWN STEPHON	RELEASE OR CLOSEOUT TRANSACTION	389 51	
6/30/23 7:31 AM	11818	Issued	Uncleared	BOCC	CASH BOND Dimmel #1381863	250 00	
6/30/23 7:37 AM	11819	Issued	Uncleared	BOCC	CASH BOND #902335	500 00	
6/30/23 7:57 AM	11820	Issued	Uncleared	NEGRON-ROQUE, GUILLERMO	RELEASE OR CLOSEOUT TRANSACTION	397 45	
6/30/23 3:09 PM	11821	Issued	Uncleared	JOLLEY, PHILLIP T	RELEASE / CLOSE OUT TRANSACTION	24 45	
6/30/23 3:18 PM	11822	Issued	Uncleared	MENDEZ-BARRETO, FERNANDO JA	RELEASE / CLOSE OUT TRANSACTION	19 45	
6/30/23 3:19 PM	11823	Issued	Uncleared	CONE, TAMIKA M	RELEASE / CLOSE OUT TRANSACTION	22 18	
6/30/23 3:21 PM	11824	Issued	Uncleared	MATEO-GUZMAN, DUHAMEL A	RELEASE / CLOSE OUT TRANSACTION	17 90	
6/30/23 3:22 PM	11825	Issued	Uncleared	BOYER, THOMAS D	RELEASE / CLOSE OUT TRANSACTION	9 45	
6/30/23 3:23 PM	11826	Issued	Uncleared	ALLI, MAHAMAD	RELEASE / CLOSE OUT TRANSACTION	175 45	
6/30/23 3:24 PM	11827	Issued	Uncleared	ARTISTE, KENDLY	RELEASE / CLOSE OUT TRANSACTION	111 45	
6/30/23 3:26 PM	11828	Issued	Uncleared	SOTO-GONZALEZ, JOSELITO	RELEASE / CLOSE OUT TRANSACTION	175 45	
6/30/23 3:27 PM	11829	Issued	Uncleared	ABREU-FIGUEREDO, JOSE M	RELEASE / CLOSE OUT TRANSACTION	97 45	
6/30/23 3:29 PM	11830	Issued	Uncleared	BILLIE, MYRON D	RELEASE / CLOSE OUT TRANSACTION	132 45	
6/30/23 3:30 PM	11831	Issued	Uncleared	GUNTHER-GUILLOT, MARIANO	RELEASE / CLOSE OUT TRANSACTION	76 00	
6/30/23 3:34 PM	11832	Issued	Uncleared	MILES, JACOYA A	RELEASE / CLOSE OUT TRANSACTION	52 92	
6/30/23 1:58 PM	11833	Issued	Uncleared	DINNEL, CHRISTOPHER JAMES	RELEASE OR CLOSEOUT TRANSACTION	455 45	
6/30/23 2:03 PM	11834	Issued	Uncleared	SOSA, ISRAEL ANTONIO	RELEASE OR CLOSEOUT TRANSACTION	418 45	
6/30/23 10:03 PM	11835	Issued	Uncleared	MARTINEZ-MARTINEZ, ARMANDO	RELEASE OR CLOSEOUT TRANSACTION	110 28	

Total Number Of Uncleared Checks:

221

Uncleared

66,980.04

Check Summary

June 1, 2023

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 37074	6/1/23		Ackley Florida Property Mgmt	DD - ES	401.00
37075	6/1/23		Sundance Of Florida Cf Inc.	DD - ES	4,692.00
37076	6/1/23		Ramada Properties Group Inc	DD - ES	2,741.00
37077	6/1/23		Realty One Of Kissimmee Inc	DD - ES	8,769.00
37078	6/1/23		Crestwoods Apts	DD - ES	4,812.00
37079	6/1/23		American Prop Mgmt Group Inc	DD - ES	8,473.00
37080	6/1/23		Keith Hayle	DD - ES	1,472.00
37081	6/1/23		Reshma Munjal	DD - ES	9,144.00
37082	6/1/23		Pebble Creek Apts.	DD - ES	9,131.00
37083	6/1/23		Jose Perez	DD - ES	1,860.00
37084	6/1/23		Beedhoor Ramdas	DD - ES	796.00
37085	6/1/23		St. Cloud Village Apts	DD - ES	5,953.00
37086	6/1/23		Florida Housing Afford, Inc.	DD - ES	4,454.00
37087	6/1/23		Evan J. Todd	DD - ES	1,883.00
37088	6/1/23		The Willows Village I	DD - ES	388.00
37089	6/1/23		Breezewood Apts.	DD - ES	291.00
37090	6/1/23		Miami-Dade County H.A.	DD - ES	1,849.23
37091	6/1/23		Orange County Housing (Piv)	DD - ES	2,044.21
37092	6/1/23		Sawyer Estates	DD - ES	18,389.00
37093	6/1/23		Sawyer Estates	DD - ES	2,200.00
37094	6/1/23		Susan Singh	DD - ES	360.00
37095	6/1/23		Kissimmee Oak Leaf Landings	DD - ES	9,215.00
37096	6/1/23		Summer Cove Apartments	DD - ES	17,987.00
37097	6/1/23		Summer Cove Apartments	DD - ES	2,730.00
37098	6/1/23		Ravenwood Of Kissimmee, Ltd	DD - ES	14,430.00
37099	6/1/23		Ravenwood Of Kissimmee, Ltd	DD - ES	2,789.00
37100	6/1/23		Whistlers Park Apartments	DD - ES	19,338.00
37101	6/1/23		Whistlers Park Apartments	DD - ES	12,124.00
37102	6/1/23		Advanced Mgmt. Specialists Inc.	DD - ES	10,680.00
37103	6/1/23		Oakwood Villas, Inc.	DD - ES	3,653.00
37104	6/1/23		Steve Shurba	DD - ES	2,794.00
37105	6/1/23		Winter Haven Housing Authority	DD - ES	1,880.01
37106	6/1/23		Century 21 All Homes Prop	DD - ES	20,453.00
37107	6/1/23		Hickory Glen Townhomes Ltd	DD - ES	1,231.00

37108	6/1/23		L Sullivan/0000000233000413	DD - ES	1,994.00
37109	6/1/23		Brigitte Encarnacion	DD - ES	1,429.00
37110	6/1/23		St Cloud Villas/St Cloud Ret	DD - ES	755.00
37111	6/1/23		Regatta Bay Apartments	DD - ES	17,927.00
37112	6/1/23		Regatta Bay Apartments	DD - ES	17,418.00
37113	6/1/23		Regatta Bay Apartments	DD - ES	13,594.00
37114	6/1/23		Good Samaritan At Kissimmee	DD - ES	1,924.00
37115	6/1/23		Rental Solutions, Inc.	DD - ES	11,191.00
37116	6/1/23		Regatta Properties LLP	DD - ES	2,744.00
37117	6/1/23		Dewan F. Chowdhury	DD - ES	1,024.00
37118	6/1/23		Jose Fernandez	DD - ES	733.00
37119	6/1/23		Fl Hsg Afford Tiffany Square	DD - ES	4,199.00
37120	6/1/23		Fernando Alvarez	DD - ES	1,117.00
37121	6/1/23		Francisco Melo	DD - ES	909.00
37122	6/1/23		Adriana Delgado	DD - ES	2,616.00
37123	6/1/23		Eldine Telusma	DD - ES	1,694.00
37124	6/1/23		Domenico Reyes	DD - ES	2,125.00
37125	6/1/23		Tropical Homes	DD - ES	995.00
37126	6/1/23		Larimar Realty Inc.	DD - ES	3,361.00
37127	6/1/23		Jose L Vargas	DD - ES	887.00
37128	6/1/23		TULLIO C MENEGHINI	DD - ES	1,188.00
37129	6/1/23		Wam Enterprises/Alberto Mena	DD - ES	827.00
37130	6/1/23		Severino Salvador	DD - ES	4,079.00
37131	6/1/23		Midge Wyeth	DD - ES	922.00
37132	6/1/23		Jasmatee Sumasar	DD - ES	7,453.00
37133	6/1/23		Neelawatee Singh	DD - ES	776.00
37134	6/1/23		Edward D Pagnotti	DD - ES	611.00
37135	6/1/23		St. Cloud Trailer Park	DD - ES	417.00
37136	6/1/23		Sophia Lorraine Gouldbourne	DD - ES	1,995.00
37137	6/1/23		Woodland Terrace Ltd	DD - ES	1,038.00
37138	6/1/23		Johnny Baize	DD - ES	1,050.00
37139	6/1/23		Jose Orlando Rodriquez, PA	DD - ES	442.00
37140	6/1/23		Edey Fernandez	DD - ES	751.00
37141	6/1/23		Bibi Shireen Sankar	DD - ES	1,007.00
37142	6/1/23		Mi Casita Realty	DD - ES	1,348.00
37143	6/1/23		Silka Arango	DD - ES	1,196.00
37144	6/1/23		Joan T. Stevens	DD - ES	1,614.00
37145	6/1/23		Campos, Eva & Domingo	DD - ES	1,186.00
37146	6/1/23		Angel L Ortiz Jr Llc	DD - ES	880.00
37147	6/1/23		Pete Benavidez	DD - ES	742.00
37148	6/1/23		Tilak, Ganeshwar	DD - ES	1,446.00

37149	6/1/23		The Law Group Holdings LLC	DD - ES	17,570.00
37150	6/1/23		Julio Sterling	DD - ES	1,149.00
37151	6/1/23		SPM 247 Orlando, LLC DBA PGS Prop. Mgmt., LLC	DD - ES	8,540.00
37152	6/1/23		First American Real Estate	DD - ES	1,906.00
37153	6/1/23		Laboy Lavinia	DD - ES	1,239.00
37154	6/1/23		John Morris	DD - ES	249.00
37155	6/1/23		Donald Devon Henry	DD - ES	2,290.00
37156	6/1/23		Maria Lourdes Morales	DD - ES	3,405.00
37157	6/1/23		Florida Fantasy Real Est, Inc.	DD - ES	2,857.00
37158	6/1/23		Medina, Oscar	DD - ES	575.00
37159	6/1/23		Latin Connection Re Corp	DD - ES	799.00
37160	6/1/23		Maria Ayala	DD - ES	1,331.00
37161	6/1/23		Paloma Mgmt Services Llc	DD - ES	1,464.00
37162	6/1/23		The Transition House	DD - ES	6,043.00
37163	6/1/23		Cino International Inc	DD - ES	3,448.00
37164	6/1/23		Florida Real Estate Group, Inc	DD - ES	1,973.00
37165	6/1/23		Fountains At San Remo Ct Ltd	DD - ES	21,149.00
37166	6/1/23		Fountains At San Remo Ct Ltd	DD - ES	22,909.00
37167	6/1/23		Fountains At San Remo Ct Ltd	DD - ES	24,339.00
37168	6/1/23		Fountains At San Remo Ct Ltd	DD - ES	3,704.00
37169	6/1/23		Jose C. Rodriguez	DD - ES	1,425.00
37170	6/1/23		Robert Judah	DD - ES	175.00
37171	6/1/23		Marino Tejada	DD - ES	888.00
37172	6/1/23		The Primera Group, Inc.	DD - ES	1,638.00
37173	6/1/23		Central FI Lsng Mgmt Llc	DD - ES	696.00
37174	6/1/23		Selling Florida Housing Llc	DD - ES	3,068.00
37175	6/1/23		M M And Associates	DD - ES	940.00
37176	6/1/23		Sunshine Home Management Inc	DD - ES	3,956.00
37177	6/1/23		Claudine Hulme	DD - ES	3,307.00
37178	6/1/23		Bibi Baksh	DD - ES	1,936.00
37179	6/1/23		Olivine Coulton	DD - ES	1,961.00
37180	6/1/23		Orlando Property Outlet, Inc.	DD - ES	2,955.00
37181	6/1/23		Realty Services Of America	DD - ES	479.00
37182	6/1/23		VS International Rental	DD - ES	4,262.00
37183	6/1/23		Realsource Property Mgmt LLC	DD - ES	760.00
37184	6/1/23		Philip F. Matthews	DD - ES	954.00
37185	6/1/23		Incentive Properties Llp	DD - ES	2,293.00
37186	6/1/23		Hector M Figueroa	DD - ES	1,050.00
37187	6/1/23		Sand Pine Llc	DD - ES	931.00
37188	6/1/23		Rosa J Camacho	DD - ES	1,313.00
37189	6/1/23		Ramnarine Deopersaud	DD - ES	1,101.00

37190	6/1/23		Kish Munjal	DD - ES	5,955.00
37191	6/1/23		Matos, Venus	DD - ES	1,757.00
37192	6/1/23		Rodriguez Property Mgmt Llc	DD - ES	1,052.00
37193	6/1/23		Osceola Boca Palms Partnrs Ltd	DD - ES	12,746.00
37194	6/1/23		Hunterland Trust	DD - ES	773.00
37195	6/1/23		The Realty Medics	DD - ES	1,150.00
37196	6/1/23		William Vastardis	DD - ES	802.00
37197	6/1/23		Beaulieu Realty Llc	DD - ES	325.00
37198	6/1/23		The Experts Team Realty Inc.	DD - ES	1,317.00
37199	6/1/23		Wellington Woods Apartments	DD - ES	4,150.00
37200	6/1/23		Pedro A. Ceballos Ventura	DD - ES	940.00
37201	6/1/23		Banner International Llc	DD - ES	947.00
37202	6/1/23		Ih2 Property Florida Lp	DD - ES	237.00
37203	6/1/23		Paraguana Trading Corp	DD - ES	1,155.00
37204	6/1/23		Marta Rodriguez	DD - ES	1,218.00
37205	6/1/23		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,243.00
37206	6/1/23		Florida Realty Team	DD - ES	756.00
37207	6/1/23		Dalcor Reef Club Ltd	DD - ES	1,505.00
37208	6/1/23		Fcg Realty	DD - ES	10,150.00
37209	6/1/23		The Empowre Group, LLC	DD - ES	2,548.00
37210	6/1/23		Denise L McClain	DD - ES	1,054.00
37211	6/1/23		Vista Del Sol Llc	DD - ES	10,923.00
37212	6/1/23		Statewide Home Solutions Llc	DD - ES	22,892.00
37213	6/1/23		Statewide Home Solutions Llc	DD - ES	4,527.00
37214	6/1/23		Maria Rodriguez	DD - ES	945.00
37215	6/1/23		First Florida International Property & Investments, Inc.	DD - ES	10,478.00
37216	6/1/23		Karla Robinson Realty Inc.	DD - ES	531.00
37217	6/1/23		Lonnie James Jones	DD - ES	907.00
37218	6/1/23		Tierra Pointe Llc	DD - ES	20,844.00
37219	6/1/23		Tierra Pointe Llc	DD - ES	3,752.00
37220	6/1/23		The Loop Apartments Ltd	DD - ES	19,673.00
37221	6/1/23		The Loop Apartments Ltd	DD - ES	18,609.00
37222	6/1/23		Gregorio Maysonet	DD - ES	1,700.00
37223	6/1/23		Aleksander Dudek	DD - ES	29,553.00
37224	6/1/23		Venus Us LLC	DD - ES	5,329.00
37225	6/1/23		Nikhat Khan 813 Neptune Point Lane Llc	DD - ES	4,797.00
37226	6/1/23		Li Gen	DD - ES	969.00
37227	6/1/23		Outrigger Inc	DD - ES	8,381.00
37228	6/1/23		Kissimmee Property Outlet Inc	DD - ES	1,501.00
37229	6/1/23		Madison Crossing LLC	DD - ES	18,469.00

37230	6/1/23		Ih4 Property Borrower Lp	DD - ES	7,066.00
37231	6/1/23		Harrichand Budhram	DD - ES	1,538.00
37232	6/1/23		Spring Valley Real Est.	DD - ES	1,928.00
37233	6/1/23		Elalfy Mohamed	DD - ES	2,807.00
37234	6/1/23		Heritage Park Apartments Ltd	DD - ES	20,427.00
37235	6/1/23		Heritage Park Apartments Ltd	DD - ES	18,933.00
37236	6/1/23		Heritage Park Apartments Ltd	DD - ES	22,116.00
37237	6/1/23		Heritage Park Apartments Ltd	DD - ES	27,814.00
37238	6/1/23		Heritage Park Apartments Ltd	DD - ES	12,571.00
37239	6/1/23		Landruea Javier F.	DD - ES	1,998.00
37240	6/1/23		Hema Devi Dinnanauth	DD - ES	2,075.00
37241	6/1/23		Sharly A. Alba	DD - ES	1,112.00
37242	6/1/23		Chuvalo J. Collins	DD - ES	782.00
37243	6/1/23		Rene Lewis	DD - ES	829.00
37244	6/1/23		Robert Holder	DD - ES	1,163.00
37245	6/1/23		Dr Shipping Usa, Inc.	DD - ES	1,091.00
37246	6/1/23		IH3 Property Florida LP	DD - ES	4,410.00
37247	6/1/23		IH5 Property Borrower Lp	DD - ES	3,108.00
37248	6/1/23		2017 1 IH Borrower L.P.	DD - ES	1,884.00
37249	6/1/23		R Lugo Realty	DD - ES	1,787.00
37250	6/1/23		Greg F Colbourne	DD - ES	435.00
37251	6/1/23		Spt Wah Walden Park Llc	DD - ES	15,379.00
37252	6/1/23		Spt Wah Walden Park Llc	DD - ES	8,223.00
37253	6/1/23		Scott B Tan	DD - ES	980.00
37254	6/1/23		Gustavo Villegas	DD - ES	1,171.00
37255	6/1/23		A Plus Home Rentals Inc.	DD - ES	1,450.00
37256	6/1/23		E Font Home Investment LLC	DD - ES	20,807.00
37257	6/1/23		E Font Home Investment LLC	DD - ES	11,246.00
37258	6/1/23		Marvin E Mora	DD - ES	1,309.00
37259	6/1/23		The Rental & Sales Gallery LLC	DD - ES	2,054.00
37260	6/1/23		Maria Laracuenta	DD - ES	758.00
37261	6/1/23		Mary E Wilson Trust	DD - ES	727.00
37262	6/1/23		Casa Del Rey Properties	DD - ES	3,909.00
37263	6/1/23		Osceola Pointe Apartments	DD - ES	20,538.00
37264	6/1/23		Osceola Pointe Apartments	DD - ES	6,749.00
37265	6/1/23		Clifton Darsan	DD - ES	805.00
37266	6/1/23		American Homes 4 Rent	DD - ES	2,124.00
37267	6/1/23		Maria I Layme	DD - ES	1,317.00
37268	6/1/23		Brenda Sue Patton	DD - ES	579.00
37269	6/1/23		Sun Lakes Management Inc.	DD - ES	969.00
37270	6/1/23		Sheik Y Alli	DD - ES	1,733.00

37271	6/1/23		Esmeraldo Diaz	DD - ES	1,280.00
37272	6/1/23		Alexander Rivera Santiago	DD - ES	1,289.00
37273	6/1/23		Tracey Manor c/o Osceola Council on Aging	DD - ES	711.00
37274	6/1/23		Hector Torres	DD - ES	908.00
37275	6/1/23		Edward Doran	DD - ES	2,888.00
37276	6/1/23		Jorge Rosado	DD - ES	818.00
37277	6/1/23		Cecilia Vasquez	DD - ES	678.00
37278	6/1/23		Gregory L. Suffrin	DD - ES	309.00
37279	6/1/23		Central Realty Group and Properties LLC	DD - ES	1,761.00
37280	6/1/23		Odrigue Deis	DD - ES	1,576.00
37281	6/1/23		Save N' Co. Rentals LLC	DD - ES	3,695.00
37282	6/1/23		San Juan of Osceola, LP	DD - ES	13,515.00
37283	6/1/23		Richard Keeler	DD - ES	1,170.00
37284	6/1/23		Home Encounter LLC	DD - ES	689.00
37285	6/1/23		Remington Apartments, LLC	DD - ES	11,473.00
37286	6/1/23		Remington Apartments, LLC	DD - ES	4,747.00
37287	6/1/23		Elme Medina	DD - ES	807.00
37288	6/1/23		Zarzuela Realty	DD - ES	390.00
37289	6/1/23		Elvin Pina	DD - ES	1,806.00
37290	6/1/23		Lucia L. De Biedma	DD - ES	4,479.00
37291	6/1/23		Chheng Family Partnership	DD - ES	1,086.00
37292	6/1/23		Miguel Gonzalez	DD - ES	1,833.00
37293	6/1/23		Samuel N. Mahadan	DD - ES	2,362.00
37294	6/1/23		Citravest Management, LLC	DD - ES	3,030.00
37295	6/1/23		Lenine Maurice	DD - ES	1,138.00
37296	6/1/23		Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,785.00
37297	6/1/23		Asenet Craffey	DD - ES	178.00
37298	6/1/23		Madison Crossing 2 LLC	DD - ES	17,157.00
37299	6/1/23		Madison Crossing 2 LLC	DD - ES	2,896.00
37300	6/1/23		La Rosa Property Management, LLC	DD - ES	3,365.00
37301	6/1/23		Raymond A. Filippone	DD - ES	125.00
37302	6/1/23		B & J Investment Law Group LLC	DD - ES	655.00
37303	6/1/23		CG Orlando LLC	DD - ES	6,387.00
37304	6/1/23		Shao Fong Mai	DD - ES	773.00
37305	6/1/23		Juliette Ramirez	DD - ES	967.00
37306	6/1/23		Vineland Landing Partners Ltd.	DD - ES	19,411.00
37307	6/1/23		Vineland Landing Partners Ltd.	DD - ES	21,997.00
37308	6/1/23		Vineland Landing Partners Ltd.	DD - ES	21,665.00
37309	6/1/23		Vineland Landing Partners Ltd.	DD - ES	23,924.00
37310	6/1/23		Vineland Landing Partners Ltd.	DD - ES	17,749.00

37311	6/1/23		Santiago Jimenez	DD - ES	294.00
37312	6/1/23		Vital Realty Group, Inc.	DD - ES	2,250.00
37313	6/1/23		Multi-Choice Management, LLC	DD - ES	1,295.00
37314	6/1/23		Main Street Renewal LLC	DD - ES	14,463.00
37315	6/1/23		Quotation Estates, LLC	DD - ES	7,071.00
37316	6/1/23		Andres N Sena	DD - ES	1,217.00
37317	6/1/23		Jose Angel Delgado, JR	DD - ES	1,126.00
37318	6/1/23		Quarrie Real Estate	DD - ES	2,161.00
37319	6/1/23		Miguel A. Fernandez	DD - ES	705.00
37320	6/1/23		Jean F. Auxila	DD - ES	602.00
37321	6/1/23		Karrma LLC	DD - ES	1,094.00
37322	6/1/23		Jorge Aguila LLC	DD - ES	478.00
37323	6/1/23		RAINEL R LOBO	DD - ES	1,112.00
37324	6/1/23		2018-3 IH Borrower LP	DD - ES	9,807.00
37325	6/1/23		Marrero Properties, Inc.	DD - ES	725.00
37326	6/1/23		Madhumitha R. Rekulapalli	DD - ES	1,532.00
37327	6/1/23		276 Cobalt Drive, Inc.	DD - ES	1,354.00
37328	6/1/23		Robert T. Chain	DD - ES	910.00
37329	6/1/23		Dynamic 1 Property Management LLC	DD - ES	733.00
37330	6/1/23		Home SFR Borrower IV, LLC	DD - ES	31.00
37331	6/1/23		Jeanette Diaz	DD - ES	1,919.00
37332	6/1/23		Nelly T. Santa	DD - ES	376.00
37333	6/1/23		Luis D. Agreda	DD - ES	2,103.00
37334	6/1/23		2018-2IH Borrower LP	DD - ES	613.00
37335	6/1/23		Madeline Boscana	DD - ES	685.00
37336	6/1/23		Lissette H. Morales	DD - ES	1,561.00
37337	6/1/23		Xia Xu	DD - ES	1,300.00
37338	6/1/23		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	549.00
37339	6/1/23		NilQui, Inc.	DD - ES	884.00
37340	6/1/23		DZA-1, LLC Land Trust 2019-04-723DPD	DD - ES	1,919.00
37341	6/1/23		Roland O. Dunkley	DD - ES	1,892.00
37342	6/1/23		Satiawattie R. Bansi	DD - ES	1,351.00
37343	6/1/23		Osceola Los Altos, LTD	DD - ES	14,773.00
37344	6/1/23		TNT Investment Realty, LLC	DD - ES	5,112.00
37345	6/1/23		Legacy Holding Property, Inc.	DD - ES	323.00
37346	6/1/23		Christopher M. Midgley	DD - ES	1,687.00
37347	6/1/23		Jean Martinez	DD - ES	1,452.00
37348	6/1/23		Donald J. Robinson	DD - ES	944.00
37349	6/1/23		Anita Yhap-Hamilton	DD - ES	1,365.00
37350	6/1/23		Mark A. Williams	DD - ES	1,026.00

37351	6/1/23		Steven Berson	DD - ES	859.00
37352	6/1/23		Rajmati Singh	DD - ES	1,101.00
37353	6/1/23		Lorena Ruiz	DD - ES	1,090.00
37354	6/1/23		The Royal Family Investments, LLC	DD - ES	1,433.00
37355	6/1/23		Agnes Brooks	DD - ES	1,628.00
37356	6/1/23		Kathy A. Callies	DD - ES	1,750.00
37357	6/1/23		Ana S. Espinal De Sanchez	DD - ES	746.00
37358	6/1/23		Robert D. Lietjauw	DD - ES	1,619.00
37359	6/1/23		NWW Holdings LLC DBA Ventura Properties	DD - ES	1,372.00
37360	6/1/23		Sacula Enterprises, Inc.	DD - ES	3,518.00
37361	6/1/23		Veronica Cotto Aponte	DD - ES	1,721.00
37362	6/1/23		Kissimmee FL Rentals, LLC	DD - ES	5,951.00
37363	6/1/23		3110 Investments, LLC	DD - ES	519.00
37364	6/1/23		Poinciana FL Rentals, LLC	DD - ES	19,847.00
37365	6/1/23		DBL Investments, LLC	DD - ES	942.00
37366	6/1/23		Juan R. Rivera Collazo	DD - ES	185.00
37367	6/1/23		Premier Choice Realty & Mgmt., LLC	DD - ES	5,259.00
37368	6/1/23		RICARDO SALGADO	DD - ES	1,646.00
37369	6/1/23		DALE MARIO BEAPOT	DD - ES	1,158.00
37370	6/1/23		Adventure Holdings of Miami, LLC	DD - ES	653.00
37371	6/1/23		Mariela Aroche Gonzalez	DD - ES	829.00
37372	6/1/23		Zelina Singh	DD - ES	1,337.00
37373	6/1/23		Maria De Los Angeles Martinez	DD - ES	1,372.00
37374	6/1/23		Brazil Brokers LLC	DD - ES	1,193.00
37375	6/1/23		Murillo Realty LLC	DD - ES	995.00
37376	6/1/23		Elianny Josefina Vega	DD - ES	559.00
37377	6/1/23		Sandy Management USA LLC	DD - ES	1,192.00
37378	6/1/23		Osceola Palos Verdes LTD	DD - ES	17,423.00
37379	6/1/23		Osceola Palos Verdes LTD	DD - ES	3,108.00
37380	6/1/23		Nelson Rafael Vasquez	DD - ES	1,200.00
37381	6/1/23		Innovation Property Management Inc.	DD - ES	26,184.00
37382	6/1/23		Innovation Property Management Inc.	DD - ES	6,329.00
37383	6/1/23		Magic Miami Properties LLC	DD - ES	1,700.00
37384	6/1/23		Paula Vazquez Rodriguez	DD - ES	1,150.00
37385	6/1/23		Sandra Ramirez	DD - ES	1,558.00
37386	6/1/23		Mark Nicholas Rusden	DD - ES	791.00
37387	6/1/23		Cezanne Melissa Martine Norris	DD - ES	989.00
37388	6/1/23		Mireya Altigracia Rivera	DD - ES	1,335.00
37389	6/1/23		Damian D Subnath	DD - ES	1,315.00
37390	6/1/23		Lakeside Apartments Kissimmee LLC	DD - ES	1,571.00
37391	6/1/23		Tomas Acosta	DD - ES	257.00

37392	6/1/23		KLM REALTY LLC	DD - ES	3,045.00
37393	6/1/23		Ramon B Perez	DD - ES	1,827.00
37394	6/1/23		JolieDeesse LLC	DD - ES	1,406.00
37395	6/1/23		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,180.00
37396	6/1/23		SOUTH WIND LTD.	DD - ES	458.00
37397	6/1/23		SHAHEEN AMIR	DD - ES	1,700.00
37398	6/1/23		WILLIAM S. HIROMOTO	DD - ES	1,057.00
37399	6/1/23		TLGH Rentals LLC	DD - ES	14,024.00
37400	6/1/23		Nathan C. Ross	DD - ES	863.00
37401	6/1/23		Luis A. Ferrer	DD - ES	496.00
37402	6/1/23		Tamer M. Seoud	DD - ES	1,770.00
37403	6/1/23		Link Pro Real Estate LLC	DD - ES	1,698.00
37404	6/1/23		Victor M. Rodriguez	DD - ES	1,254.00
37405	6/1/23		Chevere Lissette	DD - ES	1,003.00
37406	6/1/23		Rafael E Arriaga	DD - ES	1,534.00
37407	6/1/23		Francis J. Caballero/KBAYRO Properties LLC	DD - ES	1,993.00
37408	6/1/23		Delcio G. Garcia	DD - ES	1,509.00
37409	6/1/23		Divine Homes Management, Inc.	DD - ES	2,997.00
37410	6/1/23		Sara Samir	DD - ES	1,686.00
37411	6/1/23		David Vega Ortiz	DD - ES	1,269.00
37412	6/1/23		VO Management LLC	DD - ES	1,524.00
37413	6/1/23		Cameron Preserve LLC	DD - ES	10,637.00
37414	6/1/23		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	14,560.00
37415	6/1/23		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	7,041.00
37416	6/1/23		DAP2021 LLC	DD - ES	1,421.00
37417	6/1/23		Dutan R. Brian	DD - ES	6,159.00
37418	6/1/23		Ara I Carro	DD - ES	1,400.00
37419	6/1/23		AAC Kissimmee Apartments LLC Align Communities	DD - ES	778.00
37420	6/1/23		Silvia Perez Gomez	DD - ES	1,841.00
37421	6/1/23		Janett Ameerally	DD - ES	4,280.00
37422	6/1/23		Miguel O Fontanez	DD - ES	1,089.00
37423	6/1/23		Joseph Ambrosio	DD - ES	1,048.00
37424	6/1/23		Good Homes Investments Inc.	DD - ES	2,090.00
37425	6/1/23		Blue Water Rental Management, LLC	DD - ES	1,128.00
37426	6/1/23		Domus Novus Borrow 1 LLC	DD - ES	8,704.00
37427	6/1/23		Florida Rentals Group, LLC	DD - ES	12,036.00
37428	6/1/23		Reynaldo Santiago	DD - ES	1,256.00

37429	6/1/23		Lorna Vargas	DD - ES	312.00
37430	6/1/23		Geng Zhou	DD - ES	3,537.00
37431	6/1/23		2109 Polo Club Dr. Leasing Office	DD - ES	4,592.00
37432	6/1/23		Max Business Services, LLC	DD - ES	1,299.00
37433	6/1/23		Lourdes Perez Verdejo	DD - ES	1,344.00
37434	6/1/23		LC Homes Group, LLC	DD - ES	1,041.00
37435	6/1/23		Belinda Santos LLC	DD - ES	926.00
37436	6/1/23		Rio Homes and Investments LLC	DD - ES	1,095.00
37437	6/1/23		Ana Mendoza	DD - ES	1,842.00
37438	6/1/23		Hugs Healing Homes	DD - ES	1,761.00
37439	6/1/23		Nieves Elite Realty Solution LLC	DD - ES	1,858.00
37440	6/1/23		Jacqueline Dee Tardiff	DD - ES	798.00
37441	6/1/23		Justin Speier	DD - ES	1,408.00
37442	6/1/23		Juliet Thelwell-Romney	DD - ES	1,192.00
37443	6/1/23		Luciano Rivera	DD - ES	866.00
37444	6/1/23		George Recalde	DD - ES	1,315.00
37445	6/1/23		Gilberto Ruiz Morales	DD - ES	921.00
37446	6/1/23		Paula M Montero	DD - ES	1,695.00
37447	6/1/23		Ana M Sotello	DD - ES	1,046.00
37448	6/1/23		Saravanamoorthi Subramani	DD - ES	2,025.00
37449	6/1/23		Ikanyeng Sargeant	DD - ES	1,427.00
37450	6/1/23		2100 Cascades LLC	DD - ES	1,158.00
37451	6/1/23		Roberto Young	DD - ES	895.00
37452	6/1/23		Anita Vazquez	DD - ES	1,160.00
37453	6/1/23		Vincent Nguyen	DD - ES	1,256.00
37454	6/1/23		Ruben Salvatella	DD - ES	87.00
37455	6/1/23		Jerry Kalicak	DD - ES	1,063.00
37456	6/1/23		AO Propco 1 LLC	DD - ES	628.00
37457	6/1/23		Robert Brea	DD - ES	327.00
37458	6/1/23		Eric J Vargas	DD - ES	1,472.00
37459	6/1/23		Joseph T Sikorski	DD - ES	1,117.00
37460	6/1/23		SREIT Kensington Apartments LLC	DD - ES	1,147.00
37461	6/1/23		Yolene Smith	DD - ES	949.00
37462	6/1/23		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,160.00
37463	6/1/23		SREIT Cobblestone of Kissimmee LLC	DD - ES	2,024.00
37464	6/1/23		Donavon Johnson	DD - ES	1,430.00
37465	6/1/23		Easy Choice Property Management	DD - ES	1,423.00
37466	6/1/23		Maria E Zurita	DD - ES	1,529.00
37467	6/1/23		Christine Ramsay	DD - ES	1,380.00
37468	6/1/23		Jinchao Liu	DD - ES	1,370.00

37469	6/1/23		Yang Li	DD - ES	969.00
37470	6/1/23		David Kattan	DD - ES	1,342.00
37471	6/1/23		Nanette Estrada	DD - ES	1,710.00
37472	6/1/23		Anderson Bridgemohan	DD - ES	881.00
37473	6/1/23		Laurie A Richardson	DD - ES	713.00
37474	6/1/23		MEGA 0566 LLC	DD - ES	1,117.00
37475	6/1/23		Seven Points Borrower LLC	DD - ES	1,108.00
37476	6/1/23		Meco Ventures Inc. Dbas Real Property Management Sunstate Orl LLC	DD - ES	2,000.00
37477	6/1/23		Lisa Renee Kraus	DD - ES	1,162.00
37478	6/1/23		George Sotomayor	DD - ES	1,020.00
37479	6/1/23		Evelet Brown	DD - ES	907.00
37480	6/1/23		Blue House Realty Group LLC	DD - ES	391.00
37481	6/1/23		Cleopatra Estevez	DD - ES	892.00
37482	6/1/23		FKH SFR C2	DD - ES	1,395.00
37483	6/1/23		AMGC Investments LLC.	DD - ES	1,600.00
37484	6/1/23		Property Management by DLS, LLC	DD - ES	9,345.00
37485	6/1/23		Aisha Hayat	DD - ES	128.00
37486	6/1/23		Lisa Crespo	DD - ES	913.00
37487	6/1/23		1st Legacy Realty LLC	DD - ES	1,209.00
37488	6/1/23		Brandy Lynn Sellers	DD - ES	1,187.00
37489	6/1/23		Saskia Grant	DD - ES	720.00
37490	6/1/23		Progress Orlando, LLC	DD - ES	812.00
37491	6/1/23		Mark A. Vallejo	DD - ES	1,900.00
37492	6/1/23		Ivelisse Reyes	DD - ES	825.00
37493	6/1/23		Wilny Thibaud	DD - ES	1,691.00
37494	6/1/23		Arthur Celestin-Megie	DD - ES	1,914.00
37495	6/1/23		Amherst Residential, LLC	DD - ES	722.00
37496	6/1/23		SFR Investments V Borrower 1,LLC	DD - ES	2,924.00
37497	6/1/23		Progress Residential Borrower 14,LLC	DD - ES	2,679.00
37498	6/1/23		Kurlena Victoria Smith - Hanna	DD - ES	1,761.00
37499	6/1/23		Emily Diaz	DD - ES	445.00
37500	6/1/23		Gannet Pointe LTD	DD - ES	2,312.00
37501	6/1/23		Graziella Gelardini	DD - ES	1,212.00
37502	6/1/23		Marius Dan Corbu	DD - ES	1,938.00
37503	6/1/23		Wilson Portalatin Irizarry	DD - ES	1,826.00
37504	6/1/23		Koralys L. Dominguez	DD - ES	1,446.00
37505	6/1/23		Bridgette Reid	DD - ES	1,707.00
37506	6/1/23		RE 4TH ST LLC	DD - ES	1,158.00
37507	6/1/23		Progress Residential Borrower 13 LLC	DD - ES	1,804.00

37508	6/1/23		Fei Hong Liu	DD - ES	1,400.00
37509	6/1/23		N & A Investment USA Corp	DD - ES	2,080.00
37510	6/1/23		Concord Management Ltd	DD - ES	22,813.00
37511	6/1/23		Concord Management Ltd	DD - ES	9,000.00
37512	6/1/23		Progress Residential Borrower 7 LLC	DD - ES	1,765.00
37513	6/1/23		Progress Residential Borrower 16 LLC	DD - ES	2,240.00
37514	6/1/23		Clarke Foster Care LLC	DD - ES	541.00
37515	6/1/23		23rd Realty Inc.	DD - ES	3,550.00
37516	6/1/23		Deivid J Gonzalez Bravo	DD - ES	2,062.00
37517	6/1/23		Mlle High TL Borrower 1 (Income) LLC	DD - ES	881.00
37518	6/1/23		Progress Residential Borrower 15, LLC	DD - ES	2,150.00
37519	6/1/23		Sursatti Singh	DD - ES	966.00
37520	6/1/23		Josue A Naranjo	DD - ES	2,256.00
37521	6/1/23		Claudio A Dominguez	DD - ES	2,011.00
37522	6/1/23		Jonathan Ortiz	DD - ES	1,410.00
37523	6/1/23		Kareen Edwards	DD - ES	989.00
37524	6/1/23		Jine Jiang	DD - ES	2,249.00
37525	6/1/23		Jorge Vasquez Valdivie	DD - ES	1,581.00
37526	6/1/23		Luzyvette Torres	DD - ES	1,829.00
37527	6/1/23		Joel Estevez	DD - ES	944.00
37528	6/1/23		Rachel Francis	DD - ES	2,500.00
37529	6/1/23		Reef Club Owner, LP	DD - ES	13,563.00
37530	6/1/23		Reef Club Owner, LP	DD - ES	15,370.00
37531	6/1/23		Reef Club Owner, LP	DD - ES	6,945.00
37532	6/1/23		5299 Images Circle LP	DD - ES	2,142.00
37533	6/1/23		Paul Burrell	DD - ES	4,717.00
37534	6/1/23		Allegiant Management Group	DD - ES	20,591.00
* 72872	6/1/23		Kissimmee Utility Authority		1,680.00
72873	6/1/23		Kissimmee Utility Authority		1,348.00
72874	6/1/23		Kissimmee Utility Authority		1,507.00
72875	6/1/23		Kissimmee Utility Authority		1,032.00
72876	6/1/23		Kissimmee Utility Authority		1,527.00
72877	6/1/23		OUC		613.00
72878	6/1/23		Duke Energy		2,296.00
72879	6/1/23		Duke Energy		1,860.00
72880	6/1/23		Duke Energy		904.00
72881	6/1/23		Glenda T Pantoja Rodriguez		34.00

HAP	1,759,850.00
UR	12,801.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	164.45
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	1,900.00
All Payments	\$1,774,715.45

Grand Total

HAP	1,759,850.00
UR	12,801.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	164.45
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	1,900.00
All Payments	\$1,774,715.45

1,680.00 +
 1,348.00 +
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 1,527.00 +
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1,774,715.45 +
 78,995.00 +
 1,853,710.45 ◊
CHK 12,926.00 -
EFT 1,840,784.45 +

Check Summary

June 15, 2023

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 37535	6/15/23		American Prop Mgmt Group Inc	DD - ES	643.00
37536	6/15/23		Reshma Munjal	DD - ES	2,000.00
37537	6/15/23		Summer Cove Apartments	DD - ES	2,250.00
37538	6/15/23		Regatta Bay Apartments	DD - ES	1,395.00
37539	6/15/23		Regatta Properties LLP	DD - ES	1,138.00
37540	6/15/23		Domenico Reyes	DD - ES	2,000.00
37541	6/15/23		Severino Salvador	DD - ES	690.00
37542	6/15/23		The Law Group Holdings LLC	DD - ES	2,000.00
37543	6/15/23		The Transition House	DD - ES	4,000.00
37544	6/15/23		Fountains At San Remo Ct Ltd	DD - ES	1,958.00
37545	6/15/23		Sunshine Home Management Inc	DD - ES	2,542.00
37546	6/15/23		VS International Rental	DD - ES	2,410.00
37547	6/15/23		Kish Munjal	DD - ES	2,000.00
37548	6/15/23		Beaulieu Realty Llc	DD - ES	5,832.00
37549	6/15/23		Statewide Home Solutions Llc	DD - ES	4,164.00
37550	6/15/23		The Loop Apartments Ltd	DD - ES	3,116.00
37551	6/15/23		Nikhat Khan 813 Neptune Point Lane Llc	DD - ES	2,000.00
37552	6/15/23		Ferdinandson Enterprises dba World of Homes	DD - ES	1,089.00
37553	6/15/23		Heritage Park Apartments Ltd	DD - ES	2,855.00
37554	6/15/23		E Font Home Investment LLC	DD - ES	3,062.00
37555	6/15/23		Osceola Pointe Apartments	DD - ES	1,200.00
37556	6/15/23		Hector Torres	DD - ES	2,000.00
37557	6/15/23		Veronica Edwards Hudson	DD - ES	1,921.00
37558	6/15/23		Remington Apartments, LLC	DD - ES	1,857.00
37559	6/15/23		Juan A Arroyo Castro	DD - ES	970.00
37560	6/15/23		CG Orlando LLC	DD - ES	1,421.00
37561	6/15/23		Jose Mauricio Perdomo	DD - ES	1,076.00
37562	6/15/23		Poinciana FL Rentals, LLC	DD - ES	439.00
37563	6/15/23		Innovation Property Management Inc.	DD - ES	529.00
37564	6/15/23		Cameron Preserve LLC	DD - ES	8,000.00
37565	6/15/23		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	630.00
37566	6/15/23		AAC Kissimmee Apartments LLC Align Communities	DD - ES	1,158.00

37567	6/15/23		Janett Ameerally	DD - ES	1,254.00
37568	6/15/23		Lourdes Perez Verdejo	DD - ES	2,000.00
37569	6/15/23		Sophine M Henry	DD - ES	1,390.00
37570	6/15/23		Rent Property Management LLC	DD - ES	1,023.00
37571	6/15/23		Rent Prosper LLC	DD - ES	1,596.00
37572	6/15/23		Reef Club Owner, LP	DD - ES	1,505.00
37573	6/15/23		Mile High Borrower 1 (Value) LLC	DD - ES	1,757.00
* 72882	6/15/23		Kissimmee Utility Authority		102.00
72883	6/15/23		Duke Energy		23.00

HAP	49,670.00
UR	125.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	29,200.00
All Payments	\$78,995.00

Grand Total

HAP	49,670.00
UR	125.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	29,200.00
All Payments	\$78,995.00

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00006530	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	06/06/2023		HW	IS	\$12,118.00
CHK	JW	00006531	2241	FLORIDA DEPARTMENT OF REVENUE	JUN23MEDICAI	TR	06/02/2023		HW	IS	\$634,195.83
CHK	JW	00006532	1363	OSCEOLA COUNTY SUPERVISOR OF	JUNE23	TR	06/01/2023		HW	IS	\$315,579.00
CHK	JW	00006533	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JUNE23SHFDR	TR	06/01/2023		HW	IS	\$7,966,058.00
CHK	JW	00006534	2305	FLORIDA DIVISION OF RETIREMENT	MAY2023FRS	TR	06/05/2023		HW	IS	\$1,686,672.84
CHK	JW	00006535	V01894	OSCEOLA CONVENTION AND VISITORS	MAY 2023	TR	06/13/2023		HW	IS	\$10,498,725.48
CHK	JW	00006536	V02692	PREFERRED GOVERNMENTAL CLAIMS	MAY23 LIAB D	TR	06/05/2023		HW	IS	\$4,513.42
CHK	JW	00006537	V01894	OSCEOLA CONVENTION AND VISITORS	JUNE 2023	TR	06/13/2023		HW	IS	\$1,584,399.83
CHK	JW	00006538	V04879	BANK OF AMERICA NA	PCARDMAY202	TR	06/05/2023		HW	IS	\$225,331.21
CHK	JW	00006539	7271	VALENCIA COLLEGE	OSCEPROSPER	TR	06/13/2023		HW	IS	\$8,300,000.00
CHK	JW	00006540	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSSECH17	TR	06/08/2023		HW	IS	\$547,456.00
CHK	JW	00006541	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	06/08/2023		HW	IS	\$80,543.50
CHK	JW	00006542	V03854	SHUTTS & BOWEN LLP	CD 118-818AB	TR	06/08/2023		HW	IS	\$120,202.50
CHK	JW	00006543	1006	OSCEOLA COUNTY PROFESSIONAL	JUN23	TR	06/08/2023		HW	IS	\$10,485.03
CHK	JW	00006544	X01061	INTERNATIONAL CITY MANAGEMENT	JUN2023ICMAD	TR	06/08/2023		HW	IS	\$109,058.41
CHK	JW	00006545	12431	GAYLORD PALMS RESORT AND	GAYL-SPEC	TR	06/12/2023		HW	IS	\$344,582.48
CHK	JW	00006546	V02692	PREFERRED GOVERNMENTAL CLAIMS	JUNE23 LIAB A	TR	06/12/2023		HW	IS	\$122,054.77
CHK	JW	00006547	V03854	SHUTTS & BOWEN LLP	CLOSE BCR	TR	06/12/2023		HW	IS	\$5,000.00
CHK	JW	00006548	2241	FLORIDA DEPARTMENT OF REVENUE	MAY23 SALES	TR	06/15/2023		HW	IS	\$7,595.54
CHK	JW	00006549	14514	JP MORGAN CHASE BANK NA	JUNE23-	TR	06/13/2023		HW	IS	\$22,712.41
CHK	JW	00006550	V03854	SHUTTS & BOWEN LLP	CLSG BCR 7055	TR	06/14/2023		HW	IS	\$100,000.00
CHK	JW	00006551	14514	JP MORGAN CHASE BANK NA	MAY23-	TR	06/15/2023		HW	IS	\$50,692.09
CHK	JW	00006552	14514	JP MORGAN CHASE BANK NA	JUNE23-	TR	06/15/2023		HW	IS	\$5,314.72
CHK	JW	00006553	V03854	SHUTTS & BOWEN LLP	CLOSING PS	TR	06/14/2023		HW	IS	\$15,650.00
CHK	JW	00006554	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	06/16/2023		HW	IS	\$12,201.00
CHK	JW	00006555	V01458	HOPE PARTNERSHIP INC	OSCEHOPEAG	TR	06/22/2023		HW	IS	\$1,000,000.00
CHK	JW	00006556	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	06/16/2023		HW	IS	\$8,798.00
CHK	JW	00006557	1411	OSCEOLA COUNTY CLERK OF COURTS	BONDS 05 02-	TR	06/20/2023		HW	IS	\$98,212.00
CHK	JW	00006558	15926	WINDERWEEDLE HAINES WARD &	CLSNG CD 110	TR	06/21/2023		HW	IS	\$485,691.00
CHK	JW	00006559	15926	WINDERWEEDLE HAINES WARD &	CLSG CD108	TR	06/20/2023		HW	IS	\$40,431.15
CHK	JW	00006560	V02692	PREFERRED GOVERNMENTAL CLAIMS	JUNE23 LIAB B	TR	06/20/2023		HW	IS	\$935.55
CHK	JW	00006561	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMP FEE APR 23	TR	06/22/2023		HW	IS	\$5,472,446.00
CHK	JW	00006562	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMP FEE MAY	TR	06/22/2023		HW	IS	\$4,121,867.70

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00006563	1006	OSCEOLA COUNTY PROFESSIONAL	JUN23	TR	06/22/2023		HW	IS	\$12,428.36
CHK	JW	00006564	X01061	INTERNATIONAL CITY MANAGEMENT	JUN2023ICMAD	TR	06/22/2023		HW	IS	\$109,482.78
CHK	JW	00006565	V04099	LAND TITLE PROFESSIONALS LLC	CLSNG 2023-	TR	06/23/2023		HW	IS	\$213,930.00
CHK	JW	00006566	15926	WINDERWEEDLE HAINES WARD &	CLSNG CD 101	TR	06/23/2023		HW	IS	\$664,099.00
CHK	JW	00006567	15926	WINDERWEEDLE HAINES WARD &	CLOSING CD	TR	06/23/2023		HW	IS	\$97,246.70
CHK	JW	00006568	V02692	PREFERRED GOVERNMENTAL CLAIMS	JUNE23 LIAB C	TR	06/23/2023		HW	IS	\$61,783.09
CHK	JW	00006569	V03854	SHUTTS & BOWEN LLP	CLOSING PS	TR	06/28/2023		HW	IS	\$3,066,339.38
CHK	JW	00006570	V02692	PREFERRED GOVERNMENTAL CLAIMS	JUNE23 LIAB D	TR	06/28/2023		HW	IS	\$87,735.67

** SORT TOTALS **

	Issued:	\$48,322,568.44
CHK	JW Group Total:	\$48,322,568.44

** GRAND TOTALS **

Grand Total: \$48,322,568.44

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

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JT	00000817	2077	INTERNAL REVENUE SERVICE	JUN2023PRTAX	TR	06/09/2023		HW	IS	\$886,760.34
CHK	JT	00000818	2077	INTERNAL REVENUE SERVICE	JUN2023PRTAX	TR	06/26/2023		HW	IS	\$889,704.27

** SORT TOTALS **

	Issued:	\$1,776,464.61
CHK	JT Group Total:	\$1,776,464.61

** GRAND TOTALS **

	Grand Total:	\$1,776,464.61
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00102589	10504	VANASSE HANGEN BRUSTLIN INC	0408340	OH	06/01/2023		MW	IS	\$860.61
CHK	JD	00102590	11421	STARLING CHEVROLET	201026	OH	06/01/2023		MW	IS	\$176.85
CHK	JD	00102591	12225	LANDMARK GROUP INC	RA0030704	OH	06/01/2023		MW	IS	\$2,502.00
CHK	JD	00102592	13175	ANIXTER INC	SE43844652 027	OH	06/01/2023		MW	IS	\$1,900.00
CHK	JD	00102593	13219	FORD AND HARRISON LLP	888799	OH	06/01/2023		MW	IS	\$9,672.50
CHK	JD	00102594	13451	TEN 8 FIRE EQUIPMENT	1310016722	OH	06/01/2023		MW	IS	\$1,603.61
CHK	JD	00102595	13915	RONS TRACTOR MOWING &	2585	OH	06/01/2023		MW	IS	\$11,700.00
CHK	JD	00102596	14111	COMPUQUIP TECHNOLOGIES LLC	IN5557	OH	06/01/2023		MW	IS	\$1,118.60
CHK	JD	00102597	14134	TOHO WATER AUTHORITY	001203270 0423	OH	06/01/2023		MW	IS	\$16,237.48
CHK	JD	00102598	14134	TOHO WATER AUTHORITY	000671620 0523	OH	06/01/2023		MW	IS	\$474.58
CHK	JD	00102599	14416	4IMPRINT INC	11164938	OH	06/01/2023		MW	IS	\$1,208.58
CHK	JD	00102600	14583	EREC INC	23-020	OH	06/01/2023		MW	IS	\$2,875.00
CHK	JD	00102601	14891	DAKTRONICS INC	7027826	OH	06/01/2023		MW	IS	\$9,755.00
CHK	JD	00102602	15926	WINDERWEEDLE HAINES WARD &	402128	OH	06/01/2023		MW	IS	\$22.00
CHK	JD	00102603	16263	CARAHSOFT TECHNOLOGY CORP	IN1396878	OH	06/01/2023		MW	IS	\$741.00
CHK	JD	00102604	16489	NO LIMIT LAWN CARE INC	38595	OH	06/01/2023		MW	IS	\$12,268.49
CHK	JD	00102605	17305	GRAINGER	9715257508	OH	06/01/2023		MW	IS	\$139.36
CHK	JD	00102606	193	UNIVERSITY OF FLORIDA	14101	OH	06/01/2023		MW	IS	\$70.00
CHK	JD	00102607	2529	JOSAM PRODUCTS INC	141218	OH	06/01/2023		MW	IS	\$5,013.48
CHK	JD	00102608	2635	FOLSOM SERVICES INC	0000039765	OH	06/01/2023		MW	IS	\$3,304.36
CHK	JD	00102609	3211	JOHNSTONS SURVEYING INC	40100	OH	06/01/2023		MW	IS	\$4,095.00
CHK	JD	00102610	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0523	OH	06/01/2023		MW	IS	\$24,834.60
CHK	JD	00102611	4450	WHARTON SMITH INC	P102925 12	OH	06/01/2023		MW	IS	\$611,382.36
CHK	JD	00102612	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/01/2023		VM	VD	\$0.00
CHK	JD	00102613	4511	PERSONS AUTO PARTS NAPA	412323	OH	06/01/2023		MW	IS	\$4,673.99
CHK	JD	00102614	6132	FLORIDA DEPARTMENT OF LAW	2875858HR	OH	06/01/2023		MW	IS	\$1,192.00
CHK	JD	00102615	6961	UNIFIRST CORPORATION	3090037686	OH	06/01/2023		MW	IS	\$367.29
CHK	JD	00102616	7293	FLORIDA DEPARTMENT OF HEALTH	49-BID-6574511	OH	06/01/2023		MW	IS	\$50.00
CHK	JD	00102617	8154	ORLANDO UTILITIES	7160716221	OH	06/01/2023		MW	IS	\$21.89
CHK	JD	00102618	8154	ORLANDO UTILITIES	3374784574	OH	06/01/2023		MW	IS	\$169.26
CHK	JD	00102619	8154	ORLANDO UTILITIES	7262581790	OH	06/01/2023		MW	IS	\$332.89
CHK	JD	00102620	831	ANDREWS FILTER AND SUPPLY CORP	520148	OH	06/01/2023		MW	IS	\$165.84
CHK	JD	00102621	9749	CDW GOVERNMENT INC	JR29597	OH	06/01/2023		MW	IS	\$212.38

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00102622	R04609	JENNIFER MASON	RF0003622	OH	06/01/2023		MW	IS	\$17.84
CHK	JD	00102623	R05250	JCH CP LLC	RF0003624	OH	06/01/2023		MW	IS	\$39,392.69
CHK	JD	00102624	V00080	KIMLEY HORN AND ASSOCIATES INC	24644809	OH	06/01/2023		MW	IS	\$2,967.43
CHK	JD	00102625	V00301	MULLINAX FORD OF OSCEOLA	245770	OH	06/01/2023		MW	IS	\$77.00
CHK	JD	00102626	V00608	MIDDLESEX ASPHALT LLC	50000	OH	06/01/2023		MW	IS	\$398.48
CHK	JD	00102627	V00741	NEW HORIZON FUNERAL CHAPEL	57661-	OH	06/01/2023		MW	IS	\$700.00
CHK	JD	00102628	V00862	KRONOS INCORPORATED	12081130	OH	06/01/2023		MW	IS	\$16,113.60
CHK	JD	00102629	V01009	JC GREENSCAPES INC	3242	OH	06/01/2023		MW	IS	\$3,696.00
CHK	JD	00102630	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV6990	OH	06/01/2023		MW	IS	\$1,840.03
CHK	JD	00102631	V01349	BANC OF AMERICA PUBLIC CAPITAL	R93382	OH	06/01/2023		MW	IS	\$4,228.74
CHK	JD	00102632	V01460	DUKE ENERGY FLORIDA	F4876765202	OH	06/01/2023		MW	IS	\$872.11
CHK	JD	00102633	V01460	DUKE ENERGY FLORIDA	93000001373705	OH	06/01/2023		MW	IS	\$4,707.52
CHK	JD	00102634	V01460	DUKE ENERGY FLORIDA	93000001226505	OH	06/01/2023		MW	IS	\$14,215.85
CHK	JD	00102635	V01460	DUKE ENERGY FLORIDA	91008629878204	OH	06/01/2023		MW	IS	\$6,698.13
CHK	JD	00102636	V01460	DUKE ENERGY FLORIDA	91008629762405	OH	06/01/2023		MW	IS	\$1,415.91
CHK	JD	00102637	V01460	DUKE ENERGY FLORIDA	91008337855705	OH	06/01/2023		MW	IS	\$913.81
CHK	JD	00102638	V01460	DUKE ENERGY FLORIDA	93000001269505	OH	06/01/2023		MW	IS	\$2,960.83
CHK	JD	00102639	V01460	DUKE ENERGY FLORIDA	91009264716202	OH	06/01/2023		MW	IS	\$17.89
CHK	JD	00102640	V01986	LOGAN SIMPSON DESIGN INC	31881	OH	06/01/2023		MW	IS	\$262.50
CHK	JD	00102641	V02050	GIBSON AIR CONDITIONING	134304	OH	06/01/2023		MW	IS	\$1,675.04
CHK	JD	00102642	V02086	PALMDALE OIL COMPANY INC	1904696	OH	06/01/2023		MW	IS	\$6,092.60
CHK	JD	00102643	V02573	UNITED RENTALS (NORTH AMERICA) INC	15995351-004	OH	06/01/2023		MW	IS	\$1,669.10
CHK	JD	00102644	V02897	EMBARK SAFETY LLC	23050461	OH	06/01/2023		MW	IS	\$2,334.80
CHK	JD	00102645	V03000	MEDICAL RISK SOLUTIONS LLC	102929	OH	06/01/2023		MW	IS	\$55,516.78
CHK	JD	00102646	V03017	CHARTER COMMUNICATIONS HOLDINGS	3322420105212	OH	06/01/2023		MW	IS	\$88.11
CHK	JD	00102647	V03851	VERIZON CONNECT NWF INC	OSV0000030539	OH	06/01/2023		MW	IS	\$80.95
CHK	JD	00102648	V03854	SHUTTS & BOWEN LLP	1759870	OH	06/01/2023		MW	IS	\$5,642.25
CHK	JD	00102649	V04062	MID FLORIDA ARMORED & ATM	45653	OH	06/01/2023		MW	IS	\$48.04
CHK	JD	00102650	V04242	NELSON MULLINS RILEY &	23CA128845B	OH	06/01/2023		MW	IS	\$8,000.00
CHK	JD	00102651	V04608	CAPITOL CARPET MAINTENANCE	4559	OH	06/01/2023		MW	IS	\$1,276.68
CHK	JD	00102652	V04669	MATRIX CONSULTING GROUP LTD	488-23 1	OH	06/01/2023		MW	IS	\$3,460.00
CHK	JD	00102653	V04823	HANSON PROFESSIONAL SERVICES INC	1102290	OH	06/01/2023		MW	IS	\$620.49
CHK	JD	00102654	V05557	FERGUSON ENTERPRISES LLC	2009926	OH	06/01/2023		MW	IS	\$7,902.00
CHK	JD	00102655	V05622	J&J'S ELITE BARBERS LLC	AG0001966	OH	06/01/2023		MW	IS	\$5,000.00

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00102656	V05811	ACCESS SOLUTIONS CORP	11800	OH	06/01/2023		MW	IS	\$357.50
CHK	JD	00102657	V06356	CIT BANK NA	5533332	OH	06/01/2023		MW	IS	\$307.21
CHK	JD	00102658	V06923	ASCENSUS HOLDINGS INC	CHAR 05 07-13	OH	06/01/2023		MW	IS	\$6,233.96
CHK	JD	00102659	V07085	DYNAFIRE LLC	83472	OH	06/01/2023		MW	IS	\$1,052.50
CHK	JD	00102660	V07130	DYNAMIC COMMUNITY DEVELOPMENT	IPRS 55	OH	06/01/2023		MW	IS	\$2,500.00
CHK	JD	00102661	X00566	THE BANK OF NEW YORK MELLON	252-2550054	OH	06/01/2023		MW	IS	\$750.00
CHK	JD	00102662	X01229	TAMIKA GRAY HOLLEY	23231	OH	06/01/2023		MW	IS	\$400.00
CHK	JD	00102663	10504	VANASSE HANGEN BRUSTLIN INC	0408342	OH	06/06/2023		MW	IS	\$19,780.15
CHK	JD	00102664	11437	SMART CITY TELECOM	4075660961	OH	06/06/2023		MW	IS	\$2,714.65
CHK	JD	00102665	12105	SMG	6886	OH	06/06/2023		MW	IS	\$159.51
CHK	JD	00102666	12184	CONSOR ENGINEERS LLC	D200472FL02 -	OH	06/06/2023		MW	IS	\$11,297.67
CHK	JD	00102667	13255	BIAMP SYSTEMS LLC	CI010382359	OH	06/06/2023		MW	IS	\$3,324.00
CHK	JD	00102668	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA700103715	OH	06/06/2023		MW	IS	\$107,270.00
CHK	JD	00102669	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA488706	OH	06/06/2023		MW	IS	\$7,770.00
CHK	JD	00102670	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA488706A	OH	06/06/2023		MW	IS	\$10,670.00
CHK	JD	00102671	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA530148	OH	06/06/2023		MW	IS	\$92,570.00
CHK	JD	00102672	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA950101801	OH	06/06/2023		MW	IS	\$40,270.00
CHK	JD	00102673	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA322210947	OH	06/06/2023		MW	IS	\$10,170.00
CHK	JD	00102674	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA3928081	OH	06/06/2023		MW	IS	\$72,670.00
CHK	JD	00102675	14134	TOHO WATER AUTHORITY	001199210 0123	OH	06/06/2023		MW	IS	\$16,443.30
CHK	JD	00102676	14134	TOHO WATER AUTHORITY	001199210 0223	OH	06/06/2023		MW	IS	\$27,981.57
CHK	JD	00102677	14134	TOHO WATER AUTHORITY	001199210 0323	OH	06/06/2023		MW	IS	\$20,737.57
CHK	JD	00102678	14134	TOHO WATER AUTHORITY	001199210 0423	OH	06/06/2023		MW	IS	\$25,547.38
CHK	JD	00102679	14134	TOHO WATER AUTHORITY	033096389 0523	OH	06/06/2023		MW	IS	\$436.08
CHK	JD	00102680	14377	DELL MARKETING L P	10672853489	OH	06/06/2023		MW	IS	\$119,379.70
CHK	JD	00102681	15533	KISSIMMEE MAIN STREET	GR0001937	OH	06/06/2023		MW	IS	\$5,021.91
CHK	JD	00102682	15594	MILNERS INC	P105575 CY1	OH	06/06/2023		MW	IS	\$44,196.00
CHK	JD	00102683	15862	AMERICAN MESSAGING	B2033740XF	OH	06/06/2023		MW	IS	\$54.80
CHK	JD	00102684	15926	WINDERWEEDLE HAINES WARD &	402191	OH	06/06/2023		MW	IS	\$4,686.46
CHK	JD	00102685	16489	NO LIMIT LAWN CARE INC	38594	OH	06/06/2023		MW	IS	\$6,950.05
CHK	JD	00102686	17305	GRAINGER	9721904283	OH	06/06/2023		MW	IS	\$2,895.22
CHK	JD	00102687	178	ALFRED TORRES	03-2023	OH	06/06/2023		MW	IS	\$442.68
CHK	JD	00102688	2635	FOLSOM SERVICES INC	0000039754	OH	06/06/2023		MW	IS	\$20,455.46
CHK	JD	00102689	3151	INTERIOR CONTRACT SERVICES	36333	OH	06/06/2023		MW	IS	\$25,148.61

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00102690	3431	KISSIMMEE UTILITY AUTHORITY	000546190	0523	06/06/2023		MW	IS	\$129.52
CHK	JD	00102691	3431	KISSIMMEE UTILITY AUTHORITY	001203320	0423	06/06/2023		MW	IS	\$4,649.53
CHK	JD	00102692	3431	KISSIMMEE UTILITY AUTHORITY	000646110	0523	06/06/2023		MW	IS	\$702.94
CHK	JD	00102693	3431	KISSIMMEE UTILITY AUTHORITY	001199480	0523	06/06/2023		MW	IS	\$1,002.82
CHK	JD	00102694	3431	KISSIMMEE UTILITY AUTHORITY	001199490	0523	06/06/2023		MW	IS	\$1,080.22
CHK	JD	00102695	3431	KISSIMMEE UTILITY AUTHORITY	001199700	0523	06/06/2023		MW	IS	\$1,097.05
CHK	JD	00102696	3431	KISSIMMEE UTILITY AUTHORITY	001203310	0423	06/06/2023		MW	IS	\$31,034.93
CHK	JD	00102697	3431	KISSIMMEE UTILITY AUTHORITY	001203330	0523	06/06/2023		MW	IS	\$22.87
CHK	JD	00102698	4479	PEACE RIVER ELECTRIC	2653005	0523	06/06/2023		MW	IS	\$73.55
CHK	JD	00102699	4479	PEACE RIVER ELECTRIC	150167001	0523	06/06/2023		MW	IS	\$979.42
CHK	JD	00102700	6132	FLORIDA DEPARTMENT OF LAW	2875858IT		06/06/2023		MW	IS	\$212.75
CHK	JD	00102701	6961	UNIFIRST CORPORATION	3090038372		06/06/2023		MW	IS	\$478.82
CHK	JD	00102702	7109	TERRYS ELECTRIC INC	66594		06/06/2023		MW	IS	\$545.00
CHK	JD	00102703	7139	3 M	9422974787		06/06/2023		MW	IS	\$1,080.00
CHK	JD	00102704	7271	VALENCIA COLLEGE	S1345946		06/06/2023		MW	IS	\$5,089.20
CHK	JD	00102705	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22163A		06/06/2023		MW	IS	\$18,009.43
CHK	JD	00102706	8154	ORLANDO UTILITIES	8778137836		06/06/2023		MW	IS	\$167.35
CHK	JD	00102707	8154	ORLANDO UTILITIES	5070379777		06/06/2023		MW	IS	\$82.57
CHK	JD	00102708	8154	ORLANDO UTILITIES	9128901450		06/06/2023		MW	IS	\$4,810.43
CHK	JD	00102709	8154	ORLANDO UTILITIES	6430037212		06/06/2023		MW	IS	\$2,309.31
CHK	JD	00102710	R04739	MARY STOLTZ	RF0003633		06/06/2023		MW	IS	\$3,673.05
CHK	JD	00102711	R05260	JESSICA REYNOLDS	RF0003627		06/06/2023		MW	IS	\$15.00
CHK	JD	00102712	R05261	LAURA WHITTEN	RF0003626		06/06/2023		MW	IS	\$10.00
CHK	JD	00102713	R05262	BRIAN HURST BROWNIES	RF0003628		06/06/2023		MW	IS	\$92.75
CHK	JD	00102714	R05265	SHARI GRABER	RF0003631		06/06/2023		MW	IS	\$128.79
CHK	JD	00102715	V00080	KIMLEY HORN AND ASSOCIATES INC	24937938		06/06/2023		MW	IS	\$12,957.97
CHK	JD	00102716	V00388	AMERICAN GOVERNMENT SERVICES	25-32363		06/06/2023		MW	IS	\$375.00
CHK	JD	00102717	V00608	MIDDLESEX ASPHALT LLC	50070		06/06/2023		MW	IS	\$1,783.90
CHK	JD	00102718	V00669	CHINCHOR ELECTRIC INC	522OSC09-8		06/06/2023		MW	IS	\$38,893.78
CHK	JD	00102719	V00673	MASCHMEYER CONCRETE CO OF	912457		06/06/2023		MW	IS	\$362.34
CHK	JD	00102720	V00732	QUINN COMMERCIAL INC	P105220 2		06/06/2023		MW	IS	\$288,717.56
CHK	JD	00102721	V00786	KAVALIRO	72619		06/06/2023		MW	IS	\$447.00
CHK	JD	00102722	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV7687		06/06/2023		MW	IS	\$497,798.00
CHK	JD	00102723	V01112	W AND G WATSON	0523-TO		06/06/2023		MW	IS	\$1,346.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00102724	V01137	T MOBILE USA INC	981200164	0523	06/06/2023			MW	IS	\$196.33
CHK	JD	00102725	V01158	ROPER LAW PA	80814		06/06/2023			MW	IS	\$580.00
CHK	JD	00102726	V01301	SOTO'S LANDSCAPING INC	28676		06/06/2023			MW	IS	\$12,790.00
CHK	JD	00102727	V01350	CENTURYLINK SALES	463267545	0523	06/06/2023			MW	IS	\$3,643.04
CHK	JD	00102728	V01350	CENTURYLINK SALES	311366680	0623	06/06/2023			MW	IS	\$291.07
CHK	JD	00102729	V01408	ADVANCED DISPOSAL SERVICES	0001750-4046-8		06/06/2023			MW	IS	\$201.61
CHK	JD	00102730	V01460	DUKE ENERGY FLORIDA	91009264716204		06/06/2023			MW	IS	\$94.18
CHK	JD	00102731	V01460	DUKE ENERGY FLORIDA	91009264716206		06/06/2023			MW	IS	\$84.73
CHK	JD	00102732	V01460	DUKE ENERGY FLORIDA	91009264716207		06/06/2023			MW	IS	\$95.51
CHK	JD	00102733	V01460	DUKE ENERGY FLORIDA	91009264716208		06/06/2023			MW	IS	\$89.94
CHK	JD	00102734	V01460	DUKE ENERGY FLORIDA	91009264716210		06/06/2023			MW	IS	\$94.36
CHK	JD	00102735	V01460	DUKE ENERGY FLORIDA	91009264716212		06/06/2023			MW	IS	\$101.10
CHK	JD	00102736	V01460	DUKE ENERGY FLORIDA	91009264716202		06/06/2023			MW	IS	\$123.15
CHK	JD	00102737	V01460	DUKE ENERGY FLORIDA	91008337778805		06/06/2023			MW	IS	\$1,506.20
CHK	JD	00102738	V01642	MACY ISLAND CONSULTING LLC	2168		06/06/2023			MW	IS	\$4,500.00
CHK	JD	00102739	V01692	REXEL USA INC	S134338997	002	06/06/2023			MW	IS	\$1,688.88
CHK	JD	00102740	V01888	GROSVENOR BUILDING SERVICES INC	54716		06/06/2023			MW	IS	\$9,186.91
CHK	JD	00102741	V01904	CANON FINANCIAL SERVICES INC	30531443		06/06/2023			MW	IS	\$686.08
CHK	JD	00102742	V01904	CANON FINANCIAL SERVICES INC	30531444		06/06/2023			MW	IS	\$358.03
CHK	JD	00102743	V01985	AIRGAS INC	9138529712		06/06/2023			MW	IS	\$260.73
CHK	JD	00102744	V02086	PALMDALE OIL COMPANY INC	1946242		06/06/2023			MW	IS	\$772.08
CHK	JD	00102745	V02315	LUV A LAWN PEST MANAGEMENT INC	777585		06/06/2023			MW	IS	\$3,100.00
CHK	JD	00102746	V02425	AYRES ASSOCIATES INC	207634		06/06/2023			MW	IS	\$14,369.62
CHK	JD	00102747	V02573	UNITED RENTALS (NORTH AMERICA) INC	19937964-001		06/06/2023			MW	IS	\$1,879.54
CHK	JD	00102748	V02904	TRIAD PERSONNEL SERVICES INC	559802		06/06/2023			MW	IS	\$54,825.00
CHK	JD	00102749	V03000	MEDICAL RISK SOLUTIONS LLC	102899		06/06/2023			MW	IS	\$33,902.00
CHK	JD	00102750	V03333	UNITED POWER & BATTERY	23-10921		06/06/2023			MW	IS	\$6,750.00
CHK	JD	00102751	V03774	HYLANT GROUP INC	355182		06/06/2023			MW	IS	\$7,083.33
CHK	JD	00102752	V03831	CITORY CONSTRUCTION LLC	2931		06/06/2023			MW	IS	\$209.98
CHK	JD	00102753	V03854	SHUTTS & BOWEN LLP	1760026		06/06/2023			MW	IS	\$8,612.50
CHK	JD	00102754	V04171	FIDELITY SECURITY LIFE INSURANCE	165724570		06/06/2023			MW	IS	\$16,156.54
CHK	JD	00102755	V04172	NEOCITYLINKS LLC	2023-AC-601		06/06/2023			MW	IS	\$32,375.00
CHK	JD	00102756	V04191	RESOURCE GOVERNMENT SERVICES LLC	176873		06/06/2023			MW	IS	\$4,222.09
CHK	JD	00102757	V04213	RICK CROFT ENTERPRISES INC	4006628		06/06/2023			MW	IS	\$12,470.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00102758	V04558	MILLENNIUM SERVICES	39786	OH	06/06/2023			MW	IS	\$6,866.77
CHK	JD	00102759	V04669	MATRIX CONSULTING GROUP LTD	488-23 3	OH	06/06/2023			MW	IS	\$12,640.00
CHK	JD	00102760	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FPF235405	OH	06/06/2023			MW	IS	\$86,106.00
CHK	JD	00102761	V04806	ARIES BUILDING SYSTEMS LLC	306130	OH	06/06/2023			MW	IS	\$1,200.00
CHK	JD	00102762	V04817	RENTOKIL NORTH AMERICA INC	262674C	OH	06/06/2023			MW	IS	\$2,341.00
CHK	JD	00102763	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	666284	OH	06/06/2023			MW	IS	\$31.45
CHK	JD	00102764	V05326	SOUTHEAST HIGHWAY GUARDRAIL	7022	OH	06/06/2023			MW	IS	\$666.75
CHK	JD	00102765	V05688	THE FLORIDA PROPERTY SHOP SALES	RA0030705	OH	06/06/2023			MW	IS	\$3,800.00
CHK	JD	00102766	V05811	ACCESS SOLUTIONS CORP	11857	OH	06/06/2023			MW	IS	\$3,029.96
CHK	JD	00102767	V05957	STAT MEDICAL DISPOSAL INC	208407	OH	06/06/2023			MW	IS	\$23.00
CHK	JD	00102768	V06106	CDW LLC	JR67966	OH	06/06/2023			MW	IS	\$1,133.24
CHK	JD	00102769	V06309	BLOWN AWAY LLC	63967	OH	06/06/2023			MW	IS	\$2,180.00
CHK	JD	00102770	V06356	CIT BANK NA	42405749	OH	06/06/2023			MW	IS	\$764.11
CHK	JD	00102771	V06537	PALMER LANDSCAPING LLC	0168	OH	06/06/2023			MW	IS	\$5,700.00
CHK	JD	00102772	V06541	SUBURBAN PROPANE LP	527300	OH	06/06/2023			MW	IS	\$296.31
CHK	JD	00102773	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2023-20281	OH	06/06/2023			MW	IS	\$744.68
CHK	JD	00102774	V06593	SIEG & AMBACHTSHEER INC	P102103 5	OH	06/06/2023			MW	IS	\$170,178.30
CHK	JD	00102775	V06773	BOND PLUMBING SUPPLY INC	S9505285 001	OH	06/06/2023			MW	IS	\$942.67
CHK	JD	00102776	V06799	THE CORBIN GROUP INC	23 7858	OH	06/06/2023			MW	IS	\$5,500.00
CHK	JD	00102777	V06838	HARRIS HARRIS BAUERLE PA	23CA3927086	OH	06/06/2023			MW	IS	\$9,192.00
CHK	JD	00102778	V06855	CORE & MAIN LP	S950247	OH	06/06/2023			MW	IS	\$13,850.10
CHK	JD	00102779	V06872	STEWART & STEVENSON LLC	90049285	OH	06/06/2023			MW	IS	\$5,732.36
CHK	JD	00102780	V06920	DUNKIRK LAWNCARE AND	557	OH	06/06/2023			MW	IS	\$230.00
CHK	JD	00102781	V06923	ASCENSUS HOLDINGS INC	174801	OH	06/06/2023			MW	IS	\$1,359.75
CHK	JD	00102782	V06923	ASCENSUS HOLDINGS INC	174800	OH	06/06/2023			MW	IS	\$1,683.10
CHK	JD	00102783	V06949	CHARLES TITTERINGTON	AG0001965	OH	06/06/2023			MW	IS	\$5,000.00
CHK	JD	00102784	V07085	DYNAFIRE LLC	SO130525	OH	06/06/2023			MW	IS	\$5,347.70
CHK	JD	00102785	V07115	HOTSY OF ORLANDO LLC	9407	OH	06/06/2023			MW	IS	\$7,899.50
CHK	JD	00102786	V07120	INTERNATIONAL ACCREDITATION	IASQ06772	OH	06/06/2023			MW	IS	\$7,500.00
CHK	JD	00102787	V07134	WEST BAY VILLAGE PARTNERS I LLC	RA0030707	OH	06/06/2023			MW	IS	\$3,526.78
CHK	JD	00102788	X02663	ALICIA OLIVARES	RA0030706	OH	06/06/2023			MW	IS	\$5,400.00
CHK	JD	00102789	1591	CITY OF KISSIMMEE	SDUPP2301012	OH	06/09/2023			MW	IS	\$1,125.50
CHK	JD	00102790	T6567	ADMINISTRATION FOR CHILD	SDUPP2301012	OH	06/09/2023			MW	IS	\$221.99
CHK	JD	00102791	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2301012	OH	06/09/2023			MW	IS	\$869.38

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CHK	JD	00102792	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301012	OH	06/09/2023			MW	IS	\$264.00
CHK	JD	00102793	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301012	OH	06/09/2023			MW	IS	\$138.00
CHK	JD	00102794	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301012	OH	06/09/2023			MW	IS	\$222.00
CHK	JD	00102795	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2301012	OH	06/09/2023			MW	IS	\$1,309.00
CHK	JD	00102796	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2301012	OH	06/09/2023			MW	IS	\$2,954.24
CHK	JD	00102797	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2301012	OH	06/09/2023			MW	IS	\$284.00
CHK	JD	00102798	X00762	STEFANIE LEIGH ROTH	SDUPP2301012	OH	06/09/2023			MW	IS	\$350.22
CHK	JD	00102799	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2301012	OH	06/09/2023			MW	IS	\$346.37
CHK	JD	00102800	00004627	AMSHAHEED ABSOLAM	RB0001423	OH	06/08/2023			MW	IS	\$150.00
CHK	JD	00102801	11455	OSCEOLA MENTAL HEALTH INC	AG0001970	OH	06/08/2023			MW	IS	\$46,217.50
CHK	JD	00102802	12475	DAVID CLARK COMPANY INC	RINV758090	OH	06/08/2023			MW	IS	\$862.50
CHK	JD	00102803	12865	INWOOD CONSULTING ENGINEERS	29P99493	OH	06/08/2023			MW	IS	\$19,126.29
CHK	JD	00102804	13255	BIAMP SYSTEMS LLC	CI010380555	OH	06/08/2023			MW	IS	\$5,399.00
CHK	JD	00102805	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	06/08/2023			MW	IS	\$60.00
CHK	JD	00102806	14134	TOHO WATER AUTHORITY	001203310 0423	OH	06/08/2023			MW	IS	\$10,261.88
CHK	JD	00102807	1432	POSITIVE PROMOTIONS INC	07178967	OH	06/08/2023			MW	IS	\$2,338.05
CHK	JD	00102808	14416	4IMPRINT INC	11248398	OH	06/08/2023			MW	IS	\$2,689.54
CHK	JD	00102809	15386	SAFEWARE INC	30087199	OH	06/08/2023			MW	IS	\$2,608.50
CHK	JD	00102810	17305	GRAINGER	9710888885	OH	06/08/2023			MW	IS	\$2,643.84
CHK	JD	00102811	2911	BOUND TREE MEDICAL LLC	84951465	OH	06/08/2023			MW	IS	\$11,085.08
CHK	JD	00102812	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0523	OH	06/08/2023			MW	IS	\$458.45
CHK	JD	00102813	4511	PERSONS AUTO PARTS NAPA	414304	OH	06/08/2023			MW	IS	\$3,202.78
CHK	JD	00102814	5527	FISHER SCIENTIFIC	2035372	OH	06/08/2023			MW	IS	\$71,355.00
CHK	JD	00102815	598	LYNX	48582	OH	06/08/2023			MW	IS	\$53,698.31
CHK	JD	00102816	6132	FLORIDA DEPARTMENT OF LAW	2875858TT	OH	06/08/2023			MW	IS	\$37.25
CHK	JD	00102817	6961	UNIFIRST CORPORATION	3090039233	OH	06/08/2023			MW	IS	\$369.90
CHK	JD	00102818	7139	3 M	9423004744	OH	06/08/2023			MW	IS	\$600.00
CHK	JD	00102819	8115	ENTERPRISE COMMUNITY	8003008300	OH	06/08/2023			MW	IS	\$1,127.47
CHK	JD	00102820	R05263	CHRISTOPHER THOMAS	RF0003629	OH	06/08/2023			MW	IS	\$257.53
CHK	JD	00102821	R05264	JOSE CASTILLO	RF0003632	OH	06/08/2023			MW	IS	\$333.50
CHK	JD	00102822	R05267	BARRINGTON TAYLOR	RF0003634	OH	06/08/2023			MW	IS	\$158.00
CHK	JD	00102823	V00275	PEGASUS ENGINEERING LLC	226626	OH	06/08/2023			MW	IS	\$504.57
CHK	JD	00102824	V00786	KAVALIRO	73022	OH	06/08/2023			MW	IS	\$76,930.92
CHK	JD	00102825	V01040	STRYKER SALES LLC	3913325M	OH	06/08/2023			MW	IS	\$1,424.76

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CHK	JD	00102826	V01331	ROGERS ATHLETIC CO	300923	OH	06/08/2023		MW	IS	\$9,143.00
CHK	JD	00102827	V01460	DUKE ENERGY FLORIDA	91009264716203	OH	06/08/2023		MW	IS	\$83.97
CHK	JD	00102828	V01460	DUKE ENERGY FLORIDA	91009264716205	OH	06/08/2023		MW	IS	\$91.58
CHK	JD	00102829	V01460	DUKE ENERGY FLORIDA	91009264716211	OH	06/08/2023		MW	IS	\$93.46
CHK	JD	00102830	V01460	DUKE ENERGY FLORIDA	91008337684405	OH	06/08/2023		MW	IS	\$1,292.67
CHK	JD	00102831	V01460	DUKE ENERGY FLORIDA	91008337718405	OH	06/08/2023		MW	IS	\$2,916.80
CHK	JD	00102832	V01460	DUKE ENERGY FLORIDA	91008629782205	OH	06/08/2023		MW	IS	\$337.69
CHK	JD	00102833	V01888	GROSVENOR BUILDING SERVICES INC	54718	OH	06/08/2023		MW	IS	\$141,090.82
CHK	JD	00102834	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0055149	OH	06/08/2023		MW	IS	\$39,524.54
CHK	JD	00102835	V01985	AIRGAS INC	9138738002	OH	06/08/2023		MW	IS	\$260.73
CHK	JD	00102836	V02190	US FLAGPOLE SERVICES LLC	8519	OH	06/08/2023		MW	IS	\$1,185.00
CHK	JD	00102837	V02262	RAMONA ADAMES STANLEY	25-2023	OH	06/08/2023		MW	IS	\$405.00
CHK	JD	00102838	V03808	KITTELSON & ASSOCIATES INC	0136316	OH	06/08/2023		MW	IS	\$22,678.63
CHK	JD	00102839	V03831	CITORY CONSTRUCTION LLC	2939	OH	06/08/2023		MW	IS	\$476.40
CHK	JD	00102840	V03854	SHUTTS & BOWEN LLP	1760033	OH	06/08/2023		MW	IS	\$37,077.10
CHK	JD	00102841	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-3010	OH	06/08/2023		MW	IS	\$1,307.37
CHK	JD	00102842	V04191	RESOURCE GOVERNMENT SERVICES LLC	26968	OH	06/08/2023		MW	IS	\$1,388.80
CHK	JD	00102843	V04239	POSITIVELY OSCEOLA LLC	20957	OH	06/08/2023		MW	IS	\$3,498.50
CHK	JD	00102844	V04460	FLORIDA DISCOUNT DRUGS INC	INV084378	OH	06/08/2023		MW	IS	\$1,016.15
CHK	JD	00102845	V04608	CAPITOL CARPET MAINTENANCE	4560	OH	06/08/2023		MW	IS	\$758.21
CHK	JD	00102846	V04635	ONLINE SOLAR LLC	27147	OH	06/08/2023		MW	IS	\$3,456.35
CHK	JD	00102847	V04653	MCGRATH RENT CORP	2421993	OH	06/08/2023		MW	IS	\$6,395.00
CHK	JD	00102848	V05811	ACCESS SOLUTIONS CORP	11868	OH	06/08/2023		MW	IS	\$1,263.12
CHK	JD	00102849	V06309	BLOWN AWAY LLC	63971	OH	06/08/2023		MW	IS	\$10,817.00
CHK	JD	00102850	V06356	CIT BANK NA	42405754	OH	06/08/2023		MW	IS	\$2,288.61
CHK	JD	00102851	V06508	BROWNIES SEPTIC AND PLUMBING LLC	111535	OH	06/08/2023		MW	IS	\$7,840.00
CHK	JD	00102852	V06537	PALMER LANDSCAPING LLC	0170	OH	06/08/2023		MW	IS	\$8,900.00
CHK	JD	00102853	V06633	MIDDLESEX PAVING LLC	43810-15	OH	06/08/2023		MW	IS	\$650,451.39
CHK	JD	00102854	V06646	MAXIM HEALTHCARE SERVICES	E9594560727	OH	06/08/2023		MW	IS	\$13,600.00
CHK	JD	00102855	V06796	SPRINKLERMATIC FLORIDA LLC	35695	OH	06/08/2023		MW	IS	\$6,355.37
CHK	JD	00102856	V06865	US BANCORP ASSET MANAGEMENT INC	3715259	OH	06/08/2023		MW	IS	\$8,000.00
CHK	JD	00102857	V06872	STEWART & STEVENSON LLC	90038233	OH	06/08/2023		MW	IS	\$986.97
CHK	JD	00102858	V06923	ASCENSUS HOLDINGS INC	CHAR 05 21-27	OH	06/08/2023		MW	IS	\$9,438.49
CHK	JD	00102859	V06950	CORRECTEK INC	6385	OH	06/08/2023		MW	IS	\$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	00102860	V06998	DOUG SIMPSON ENTERPRISES LLC	3169	OH	06/08/2023		MW	IS	\$3,525.00
CHK	JD	00102861	V07004	UNIVERSAL PROTECTION SERVICE LLC	14210532	OH	06/08/2023		MW	IS	\$12,274.80
CHK	JD	00102862	V07032	VITO INVESTMENT FL LLC	AG0001968	OH	06/08/2023		MW	IS	\$5,000.00
CHK	JD	00102863	V07053	RFP STRATEGIC PARTNERS LLC	23-1012	OH	06/08/2023		MW	IS	\$25,000.00
CHK	JD	00102864	V07085	DYNAFIRE LLC	SO135899	OH	06/08/2023		MW	IS	\$765.00
CHK	JD	00102865	V07107	AFFORDABLE WILDLIFE REMOVAL INC	1118581821	OH	06/08/2023		MW	IS	\$3,068.05
CHK	JD	00102866	V07139	TISZA INVESTMENTS LLC	GR0001938	OH	06/08/2023		MW	IS	\$17,914.28
CHK	JD	00102867	X00630	LIFE INSURANCE COMPANY	95340 040123	OH	06/08/2023		MW	IS	\$65,518.01
CHK	JD	00102868	10256	SHI INTERNATIONAL CORPORATION	B16881521	OH	06/13/2023		MW	IS	\$174.40
CHK	JD	00102869	10480	THE TRANSITION HOUSE INC	0523DRGCT	OH	06/13/2023		MW	IS	\$3,875.00
CHK	JD	00102870	1106	HOME DEPOT	4973451	OH	06/13/2023		MW	IS	\$10,106.17
CHK	JD	00102871	1106	HOME DEPOT	8972305	OH	06/13/2023		MW	IS	\$4,740.24
CHK	JD	00102872	11222	OSCEOLA MEMORY GARDENS II LLC	23 04 50K	OH	06/13/2023		MW	IS	\$695.00
CHK	JD	00102873	11455	OSCEOLA MENTAL HEALTH INC	AG0001969	OH	06/13/2023		MW	IS	\$133,333.00
CHK	JD	00102874	13171	HNTB CORPORATION	138-76985-DS-	OH	06/13/2023		MW	IS	\$38,739.55
CHK	JD	00102875	13435	RUSH TRUCK CENTERS OF FLORIDA	3032818552	OH	06/13/2023		MW	IS	\$7,023.18
CHK	JD	00102876	14134	TOHO WATER AUTHORITY	001203330 0523	OH	06/13/2023		MW	IS	\$82.20
CHK	JD	00102877	14134	TOHO WATER AUTHORITY	000794520 0523	OH	06/13/2023		MW	IS	\$10.74
CHK	JD	00102878	14134	TOHO WATER AUTHORITY	18340348968	OH	06/13/2023		MW	IS	\$63.99
CHK	JD	00102879	153	ARDAMAN AND ASSOCIATES INC	TP25691R	OH	06/13/2023		MW	IS	\$3,411.00
CHK	JD	00102880	15521	CHAVEZS LAWN SERVICES INC	86386	OH	06/13/2023		MW	IS	\$2,750.00
CHK	JD	00102881	1553	VORTECH PHARMACEUTICALS	122160	OH	06/13/2023		MW	IS	\$1,761.07
CHK	JD	00102882	15815	JR DAVIS CONSTRUCTION	129024	OH	06/13/2023		MW	IS	\$648,462.60
CHK	JD	00102883	15926	WINDERWEEDLE HAINES WARD &	402130	OH	06/13/2023		MW	IS	\$137.15
CHK	JD	00102884	16125	SUNSHINE STATE ONE CALL	PS-INV1024087	OH	06/13/2023		MW	IS	\$572.27
CHK	JD	00102885	16489	NO LIMIT LAWN CARE INC	38635	OH	06/13/2023		MW	IS	\$18,140.03
CHK	JD	00102886	17305	GRAINGER	9728981979	OH	06/13/2023		MW	IS	\$2,850.38
CHK	JD	00102887	2223	KISSIMMEE VALLEY LIVESTOCK	AG0001974	OH	06/13/2023		MW	IS	\$22,227.50
CHK	JD	00102888	2318	GRAYBAR ELECTRIC COMPANY INC	9332321598	OH	06/13/2023		MW	IS	\$139.61
CHK	JD	00102889	2529	JOSAM PRODUCTS INC	141341	OH	06/13/2023		MW	IS	\$2,006.32
CHK	JD	00102890	2635	FOLSOM SERVICES INC	0000039796	OH	06/13/2023		MW	IS	\$1,190.13
CHK	JD	00102891	2911	BOUND TREE MEDICAL LLC	84955994	OH	06/13/2023		MW	IS	\$2,577.61
CHK	JD	00102892	3398	THE ST CLOUD GREATER	50332633	OH	06/13/2023		MW	IS	\$20,000.00
CHK	JD	00102893	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0523	OH	06/13/2023		MW	IS	\$12.02

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CHK	JD	00102894	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0523	OH	06/13/2023			MW	IS	\$72.56
CHK	JD	00102895	3431	KISSIMMEE UTILITY AUTHORITY	RA0030713	OH	06/13/2023			MW	IS	\$356.15
CHK	JD	00102896	3431	KISSIMMEE UTILITY AUTHORITY	RA0030716	OH	06/13/2023			MW	IS	\$64.39
CHK	JD	00102897	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0423	OH	06/13/2023			MW	IS	\$15,151.92
CHK	JD	00102898	4479	PEACE RIVER ELECTRIC	2653008 0523	OH	06/13/2023			MW	IS	\$102.67
CHK	JD	00102899	4479	PEACE RIVER ELECTRIC	2653009 0523	OH	06/13/2023			MW	IS	\$220.13
CHK	JD	00102900	4479	PEACE RIVER ELECTRIC	2653010 0523	OH	06/13/2023			MW	IS	\$45.66
CHK	JD	00102901	4511	PERSONS AUTO PARTS NAPA	414312	OH	06/13/2023			MW	IS	\$1,516.47
CHK	JD	00102902	598	LYNX	48716	OH	06/13/2023			MW	IS	\$906,789.00
CHK	JD	00102903	6132	FLORIDA DEPARTMENT OF LAW	2875858 EM	OH	06/13/2023			MW	IS	\$29.25
CHK	JD	00102904	6424	STAPLES INC	3538478490	OH	06/13/2023			MW	IS	\$5,537.67
CHK	JD	00102905	6961	UNIFIRST CORPORATION	3090041421	OH	06/13/2023			MW	IS	\$459.86
CHK	JD	00102906	8115	ENTERPRISE COMMUNITY	8003012112	OH	06/13/2023			MW	IS	\$564.34
CHK	JD	00102907	8154	ORLANDO UTILITIES	4683396481	OH	06/13/2023			MW	IS	\$2,438.91
CHK	JD	00102908	8154	ORLANDO UTILITIES	4718192222	OH	06/13/2023			MW	IS	\$2,113.08
CHK	JD	00102909	831	ANDREWS FILTER AND SUPPLY CORP	519470	OH	06/13/2023			MW	IS	\$7,950.42
CHK	JD	00102910	9264	FUTURE HORIZONS INC	78725	OH	06/13/2023			MW	IS	\$20,508.92
CHK	JD	00102911	9284	TURNING POINT COUNSELING	DCMAY2023	OH	06/13/2023			MW	IS	\$1,075.00
CHK	JD	00102912	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201078188 01	OH	06/13/2023			MW	IS	\$216.12
CHK	JD	00102913	9749	CDW GOVERNMENT INC	JT76356	OH	06/13/2023			MW	IS	\$350.04
CHK	JD	00102914	V00080	KIMLEY HORN AND ASSOCIATES INC	149244504-0423	OH	06/13/2023			MW	IS	\$1,974.07
CHK	JD	00102915	V00096	METRIC ENGINEERING INC	TWO2-3	OH	06/13/2023			MW	IS	\$28,381.55
CHK	JD	00102916	V00301	MULLINAX FORD OF OSCEOLA	828534	OH	06/13/2023			MW	IS	\$364.87
CHK	JD	00102917	V00496	ARNCO CONSTRUCTION INC	P104915 3	OH	06/13/2023			MW	IS	\$861,408.83
CHK	JD	00102918	V00608	MIDDLESEX ASPHALT LLC	50129	OH	06/13/2023			MW	IS	\$499.91
CHK	JD	00102919	V00673	MASCHMEYER CONCRETE CO OF	914206	OH	06/13/2023			MW	IS	\$669.24
CHK	JD	00102920	V00732	QUINN COMMERCIAL INC	P101951 13	OH	06/13/2023			MW	IS	\$138,000.83
CHK	JD	00102921	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/13/2023			VM	VD	\$0.00
CHK	JD	00102922	V00786	KAVALIRO	73024	OH	06/13/2023			MW	IS	\$118,476.66
CHK	JD	00102923	V00864	MY GUY POOL SERVICE	527	OH	06/13/2023			MW	IS	\$1,000.00
CHK	JD	00102924	V00985	WRIGHT EXPRESS CORPORATION	89700507	OH	06/13/2023			MW	IS	\$8.75
CHK	JD	00102925	V01009	JC GREENSCAPES INC	3250	OH	06/13/2023			MW	IS	\$9,037.80
CHK	JD	00102926	V01040	STRYKER SALES LLC	4142617M	OH	06/13/2023			MW	IS	\$74,210.20
CHK	JD	00102927	V01301	SOTO'S LANDSCAPING INC	28677	OH	06/13/2023			MW	IS	\$4,672.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00102928	V01460	DUKE ENERGY FLORIDA	91008629557305	OH	06/13/2023			MW	IS	\$3,546.26
CHK	JD	00102929	V01460	DUKE ENERGY FLORIDA	91008629616005	OH	06/13/2023			MW	IS	\$2,448.95
CHK	JD	00102930	V01460	DUKE ENERGY FLORIDA	91008629586205	OH	06/13/2023			MW	IS	\$175.98
CHK	JD	00102931	V01460	DUKE ENERGY FLORIDA	91008633542505	OH	06/13/2023			MW	IS	\$1,958.39
CHK	JD	00102932	V01460	DUKE ENERGY FLORIDA	91008629665705	OH	06/13/2023			MW	IS	\$872.70
CHK	JD	00102933	V01460	DUKE ENERGY FLORIDA	91008633635105	OH	06/13/2023			MW	IS	\$697.41
CHK	JD	00102934	V01460	DUKE ENERGY FLORIDA	91008629532505	OH	06/13/2023			MW	IS	\$1,291.94
CHK	JD	00102935	V01460	DUKE ENERGY FLORIDA	91008633565705	OH	06/13/2023			MW	IS	\$1,024.80
CHK	JD	00102936	V01460	DUKE ENERGY FLORIDA	RA0030708	OH	06/13/2023			MW	IS	\$1,359.87
CHK	JD	00102937	V01460	DUKE ENERGY FLORIDA	91008633656705	OH	06/13/2023			MW	IS	\$1,895.48
CHK	JD	00102938	V01460	DUKE ENERGY FLORIDA	91008957776206	OH	06/13/2023			MW	IS	\$55.79
CHK	JD	00102939	V01460	DUKE ENERGY FLORIDA	91008629723605	OH	06/13/2023			MW	IS	\$814.87
CHK	JD	00102940	V01460	DUKE ENERGY FLORIDA	91008633520105	OH	06/13/2023			MW	IS	\$5,456.88
CHK	JD	00102941	V01460	DUKE ENERGY FLORIDA	91008629843505	OH	06/13/2023			MW	IS	\$839.81
CHK	JD	00102942	V01460	DUKE ENERGY FLORIDA	91008337758007	OH	06/13/2023			MW	IS	\$3,018.93
CHK	JD	00102943	V01493	RTG FURNITURE CORP	29492137	OH	06/13/2023			MW	IS	\$1,919.99
CHK	JD	00102944	V01888	GROSVENOR BUILDING SERVICES INC	54770	OH	06/13/2023			MW	IS	\$26,585.05
CHK	JD	00102945	V02050	GIBSON AIR CONDITIONING	134012	OH	06/13/2023			MW	IS	\$18,977.06
CHK	JD	00102946	V02072	BLUETRITON BRANDS INC	03E0010846731	OH	06/13/2023			MW	IS	\$809.63
CHK	JD	00102947	V02184	DEWBERRY ENGINEERS INC	2281907	OH	06/13/2023			MW	IS	\$53,698.28
CHK	JD	00102948	V02198	EFE INC	P0093726	OH	06/13/2023			MW	IS	\$252.31
CHK	JD	00102949	V02203	RONIN AUTOGLASS	6233	OH	06/13/2023			MW	IS	\$235.00
CHK	JD	00102950	V02331	SPEER FOUNDATION	341236	OH	06/13/2023			MW	IS	\$503.24
CHK	JD	00102951	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	106486	OH	06/13/2023			MW	IS	\$512.50
CHK	JD	00102952	V02549	MILLER ELECTRIC COMPANY	82424295	OH	06/13/2023			MW	IS	\$13,159.47
CHK	JD	00102953	V02574	AMERICAN ACQUISITION GROUP LLC	18P102000	OH	06/13/2023			MW	IS	\$7,038.75
CHK	JD	00102954	V02637	CONVERGEONE INC	3454519	OH	06/13/2023			MW	IS	\$4,130.00
CHK	JD	00102955	V02638	WHITAKER BROTHERS BUSINESS	INV0298978	OH	06/13/2023			MW	IS	\$4,199.00
CHK	JD	00102956	V02904	TRIAD PERSONNEL SERVICES INC	559789	OH	06/13/2023			MW	IS	\$6,813.75
CHK	JD	00102957	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS559960106012	OH	06/13/2023			MW	IS	\$434.95
CHK	JD	00102958	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS5515710106012	OH	06/13/2023			MW	IS	\$127.97
CHK	JD	00102959	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS5916740106012	OH	06/13/2023			MW	IS	\$89.99
CHK	JD	00102960	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-21455	OH	06/13/2023			MW	IS	\$229.29
CHK	JD	00102961	V03831	CITORY CONSTRUCTION LLC	2959	OH	06/13/2023			MW	IS	\$687.08

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CHK	JD	00102962	V04111	TYRONE HARRISON	59B	OH	06/13/2023		MW	IS	\$450.00
CHK	JD	00102963	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	542789	OH	06/13/2023		MW	IS	\$2,600.00
CHK	JD	00102964	V04191	RESOURCE GOVERNMENT SERVICES LLC	176966	OH	06/13/2023		MW	IS	\$4,766.06
CHK	JD	00102965	V04506	MRI SOFTWARE LLC	MRIUS1489886	OH	06/13/2023		MW	IS	\$620.00
CHK	JD	00102966	V04533	SHENANDOAH GENERAL CONSTRUCTION	91499	OH	06/13/2023		MW	IS	\$12,344.75
CHK	JD	00102967	V04558	MILLENNIUM SERVICES	39846	OH	06/13/2023		MW	IS	\$24,857.14
CHK	JD	00102968	V04603	D.H. PACE COMPANY INC	SVC 267-115580	OH	06/13/2023		MW	IS	\$2,692.36
CHK	JD	00102969	V04651	POWER POOL SERVICES LLC	3040	OH	06/13/2023		MW	IS	\$3,209.00
CHK	JD	00102970	V04817	RENTOKIL NORTH AMERICA INC	45195352	OH	06/13/2023		MW	IS	\$30.00
CHK	JD	00102971	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	66285	OH	06/13/2023		MW	IS	\$31.45
CHK	JD	00102972	V05557	FERGUSON ENTERPRISES LLC	2011273	OH	06/13/2023		MW	IS	\$2,280.00
CHK	JD	00102973	V05811	ACCESS SOLUTIONS CORP	11883	OH	06/13/2023		MW	IS	\$2,379.91
CHK	JD	00102974	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	11168-6	OH	06/13/2023		MW	IS	\$350.00
CHK	JD	00102975	V06231	GETGREEN LAWN SERVICES INC	116-BVL	OH	06/13/2023		MW	IS	\$19,750.00
CHK	JD	00102976	V06309	BLOWN AWAY LLC	63972	OH	06/13/2023		MW	IS	\$9,288.00
CHK	JD	00102977	V06356	CIT BANK NA	42405739	OH	06/13/2023		MW	IS	\$768.41
CHK	JD	00102978	V06356	CIT BANK NA	42405756	OH	06/13/2023		MW	IS	\$353.27
CHK	JD	00102979	V06389	PEREGRINE CORPORATION	520256	OH	06/13/2023		MW	IS	\$2,770.05
CHK	JD	00102980	V06402	GPS PROPERTY GROUP INC	RA0030712	OH	06/13/2023		MW	IS	\$3,900.00
CHK	JD	00102981	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0030665	OH	06/13/2023		MW	IS	\$1,035.00
CHK	JD	00102982	V06497	HIGH SOURCES INC	8377	OH	06/13/2023		MW	IS	\$3,174.17
CHK	JD	00102983	V06520	OVIEDO VETERINARY CARE AND	372881	OH	06/13/2023		MW	IS	\$1,698.22
CHK	JD	00102984	V06541	SUBURBAN PROPANE LP	593534	OH	06/13/2023		MW	IS	\$234.68
CHK	JD	00102985	V06544	ALL AMERICAN AUTO BODY INC	4126	OH	06/13/2023		MW	IS	\$1,744.73
CHK	JD	00102986	V06548	MIDWEST MOTOR SUPPLY CO INC	101102362	OH	06/13/2023		MW	IS	\$1,372.18
CHK	JD	00102987	V06552	RENTAL WORLD OF ST CLOUD	370524	OH	06/13/2023		MW	IS	\$256.84
CHK	JD	00102988	V06554	SYN-TECH SYSTEMS INC	267590	OH	06/13/2023		MW	IS	\$194.30
CHK	JD	00102989	V06646	MAXIM HEALTHCARE SERVICES	E9751630778	OH	06/13/2023		MW	IS	\$25,488.45
CHK	JD	00102990	V06646	MAXIM HEALTHCARE SERVICES	E9758740727	OH	06/13/2023		MW	IS	\$6,800.00
CHK	JD	00102991	V06676	DANA SAFETY SUPPLY INC	850170	OH	06/13/2023		MW	IS	\$1,536.21
CHK	JD	00102992	V06761	COMMERCIAL LIGHTING & ELECTRICAL	29747	OH	06/13/2023		MW	IS	\$1,650.00
CHK	JD	00102993	V06773	BOND PLUMBING SUPPLY INC	S9510204 001	OH	06/13/2023		MW	IS	\$2,141.12
CHK	JD	00102994	V06796	SPRINKLERMATIC FLORIDA LLC	34157	OH	06/13/2023		MW	IS	\$183.81
CHK	JD	00102995	V06837	ALL MEDICAL PERSONNEL INC	290169	OH	06/13/2023		MW	IS	\$3,993.35

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00102996	V06844	SCALAR CONSULTING GROUP INC	0001351	OH	06/13/2023		MW	IS	\$79,873.95
CHK	JD	00102997	V06850	PRESIDIO HOLDINGS INC	6011723003051	OH	06/13/2023		MW	IS	\$109,147.40
CHK	JD	00102998	V06934	PK & FRAPPE LLC	AG0001967	OH	06/13/2023		MW	IS	\$5,000.00
CHK	JD	00102999	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 23016475	OH	06/13/2023		MW	IS	\$2,955.00
CHK	JD	00103000	V06956	LYNCH FUEL COMPANY LLC	2120818	OH	06/13/2023		MW	IS	\$408.86
CHK	JD	00103001	V07038	WEBBER INFRASTRUCTURE	S3200100003	OH	06/13/2023		MW	IS	\$185,581.30
CHK	JD	00103002	V07063	TRAFFIC MANAGEMENT SOLUTIONS LLC	50-18	OH	06/13/2023		MW	IS	\$1,308,613.27
CHK	JD	00103003	V07085	DYNAFIRE LLC	SO136443	OH	06/13/2023		MW	IS	\$364.56
CHK	JD	00103004	V07092	HARMONY ENVIRONMENTAL INC	2023-9587	OH	06/13/2023		MW	IS	\$4,081.00
CHK	JD	00103005	X00545	HOWARD PHILLIPS CENTER FOR	AG0001977	OH	06/13/2023		MW	IS	\$4,725.00
CHK	JD	00103006	X00769	OVERSTREET LANDING LLC	AG0001973	OH	06/13/2023		MW	IS	\$4,500.00
CHK	JD	00103007	1095	LANGUAGE LINE SERVICES	11017828	OH	06/15/2023		MW	IS	\$137.31
CHK	JD	00103008	1106	HOME DEPOT	6973992	OH	06/15/2023		MW	IS	\$376.37
CHK	JD	00103009	1180	NABORS GIBLIN AND NICKERSON PA	GHN-411	OH	06/15/2023		MW	IS	\$12,177.21
CHK	JD	00103010	13171	HNTB CORPORATION	237-70289-PL-	OH	06/15/2023		MW	IS	\$2,775.22
CHK	JD	00103011	14134	TOHO WATER AUTHORITY	033030979-	OH	06/15/2023		MW	IS	\$7,190.62
CHK	JD	00103012	14134	TOHO WATER AUTHORITY	033397629 0523	OH	06/15/2023		MW	IS	\$147.13
CHK	JD	00103013	14134	TOHO WATER AUTHORITY	033074359 0423	OH	06/15/2023		MW	IS	\$1,761.21
CHK	JD	00103014	14134	TOHO WATER AUTHORITY	00005115 0523	OH	06/15/2023		MW	IS	\$517.57
CHK	JD	00103015	14134	TOHO WATER AUTHORITY	00011238 0523	OH	06/15/2023		MW	IS	\$374.05
CHK	JD	00103016	14134	TOHO WATER AUTHORITY	00018031 0523	OH	06/15/2023		MW	IS	\$528.82
CHK	JD	00103017	14146	OSCEOLA ENGINEERING INC	11259	OH	06/15/2023		MW	IS	\$28,086.25
CHK	JD	00103018	15890	GROVE CONSTRUCTION CORPORATION	2329	OH	06/15/2023		MW	IS	\$1,620.00
CHK	JD	00103019	1591	CITY OF KISSIMMEE	5396	OH	06/15/2023		MW	IS	\$16,513.67
CHK	JD	00103020	1591	CITY OF KISSIMMEE	5545	OH	06/15/2023		MW	IS	\$16,513.67
CHK	JD	00103021	1591	CITY OF KISSIMMEE	AG0001984	OH	06/15/2023		MW	IS	\$5,783.00
CHK	JD	00103022	16263	CARAHSOFT TECHNOLOGY CORP	IN1412771	OH	06/15/2023		MW	IS	\$608.68
CHK	JD	00103023	16389	TRANSPORTATION CONTROL SYSTEMS	20317	OH	06/15/2023		MW	IS	\$24,106.00
CHK	JD	00103024	16489	NO LIMIT LAWN CARE INC	38639	OH	06/15/2023		MW	IS	\$17,910.54
CHK	JD	00103025	17305	GRAINGER	9713694355	OH	06/15/2023		MW	IS	\$484.54
CHK	JD	00103026	2223	KISSIMMEE VALLEY LIVESTOCK	AG0001981	OH	06/15/2023		MW	IS	\$5,000.00
CHK	JD	00103027	2318	GRAYBAR ELECTRIC COMPANY INC	9332403062	OH	06/15/2023		MW	IS	\$1,526.92
CHK	JD	00103028	2613	OSCEOLA COUNTY SHERIFF	361455	OH	06/15/2023		MW	IS	\$19,750.00
CHK	JD	00103029	2635	FOLSOM SERVICES INC	0000039805	OH	06/15/2023		MW	IS	\$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	00103030	3431	KISSIMMEE UTILITY AUTHORITY	RA0030714	OH	06/15/2023		MW	IS	\$660.00
CHK	JD	00103031	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0523	OH	06/15/2023		MW	IS	\$300.67
CHK	JD	00103032	3431	KISSIMMEE UTILITY AUTHORITY	000699090 0523	OH	06/15/2023		MW	IS	\$894.15
CHK	JD	00103033	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0523	OH	06/15/2023		MW	IS	\$14,507.77
CHK	JD	00103034	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0623	OH	06/15/2023		MW	IS	\$123.55
CHK	JD	00103035	3568	AGENCY FOR HEALTH CARE	AG0001983	OH	06/15/2023		MW	IS	\$474,339.00
CHK	JD	00103036	4479	PEACE RIVER ELECTRIC	34836002 0523	OH	06/15/2023		MW	IS	\$110.54
CHK	JD	00103037	4479	PEACE RIVER ELECTRIC	34836005 0523	OH	06/15/2023		MW	IS	\$1,103.52
CHK	JD	00103038	4479	PEACE RIVER ELECTRIC	34836008 0523	OH	06/15/2023		MW	IS	\$337.65
CHK	JD	00103039	4479	PEACE RIVER ELECTRIC	150167003 0523	OH	06/15/2023		MW	IS	\$52.19
CHK	JD	00103040	5407	ORLANDO ECONOMIC PARTNERSHIP INOSC-3RD 2023		OH	06/15/2023		MW	IS	\$87,080.00
CHK	JD	00103041	598	LYNX	48583	OH	06/15/2023		MW	IS	\$906,789.00
CHK	JD	00103042	6424	STAPLES INC	3538278939	OH	06/15/2023		MW	IS	\$1,950.11
CHK	JD	00103043	6961	UNIFIRST CORPORATION	3090040537	OH	06/15/2023		MW	IS	\$620.71
CHK	JD	00103044	7109	TERRYS ELECTRIC INC	66776	OH	06/15/2023		MW	IS	\$1,228.50
CHK	JD	00103045	8154	ORLANDO UTILITIES	7609318303	OH	06/15/2023		MW	IS	\$142.52
CHK	JD	00103046	8154	ORLANDO UTILITIES	6762697676	OH	06/15/2023		MW	IS	\$107.73
CHK	JD	00103047	8154	ORLANDO UTILITIES	9200638994	OH	06/15/2023		MW	IS	\$4,840.29
CHK	JD	00103048	8154	ORLANDO UTILITIES	1102864375	OH	06/15/2023		MW	IS	\$109.57
CHK	JD	00103049	8154	ORLANDO UTILITIES	8331928398	OH	06/15/2023		MW	IS	\$55.54
CHK	JD	00103050	8154	ORLANDO UTILITIES	2045910275	OH	06/15/2023		MW	IS	\$2,967.81
CHK	JD	00103051	8154	ORLANDO UTILITIES	0270269376	OH	06/15/2023		MW	IS	\$159.52
CHK	JD	00103052	8154	ORLANDO UTILITIES	5547949926	OH	06/15/2023		MW	IS	\$59.39
CHK	JD	00103053	8154	ORLANDO UTILITIES	3657903167	OH	06/15/2023		MW	IS	\$535.39
CHK	JD	00103054	8154	ORLANDO UTILITIES	6998562767	OH	06/15/2023		MW	IS	\$154.82
CHK	JD	00103055	8154	ORLANDO UTILITIES	5388444172	OH	06/15/2023		MW	IS	\$15.86
CHK	JD	00103056	9213	CANON USA INC	30531454	OH	06/15/2023		MW	IS	\$175.58
CHK	JD	00103057	9284	TURNING POINT COUNSELING	4103	OH	06/15/2023		MW	IS	\$21,101.19
CHK	JD	00103058	V00096	METRIC ENGINEERING INC	TWO1-2	OH	06/15/2023		MW	IS	\$16,264.01
CHK	JD	00103059	V00275	PEGASUS ENGINEERING LLC	233521	OH	06/15/2023		MW	IS	\$3,780.00
CHK	JD	00103060	V00489	PRISON SOLUTIONS INC	60123	OH	06/15/2023		MW	IS	\$198.00
CHK	JD	00103061	V00496	ARNCO CONSTRUCTION INC	P103065 7	OH	06/15/2023		MW	IS	\$1,556.88
CHK	JD	00103062	V00608	MIDDLESEX ASPHALT LLC	50162	OH	06/15/2023		MW	IS	\$375.94
CHK	JD	00103063	V00667	OHC ENVIRONMENTAL ENGINEERING	230004-1	OH	06/15/2023		MW	IS	\$6,690.00

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CHK	JD	00103064	V00673	MASCHMEYER CONCRETE CO OF	916093	OH	06/15/2023		MW	IS	\$1,672.11
CHK	JD	00103065	V00985	WRIGHT EXPRESS CORPORATION	89665087	OH	06/15/2023		MW	IS	\$24,685.00
CHK	JD	00103066	V01094	AQUATIC WEED CONTROL INC	84344	OH	06/15/2023		MW	IS	\$159.00
CHK	JD	00103067	V01158	ROPER LAW PA	80862	OH	06/15/2023		MW	IS	\$3,540.00
CHK	JD	00103068	V01350	CENTURYLINK SALES	311445876 0523	OH	06/15/2023		MW	IS	\$200.87
CHK	JD	00103069	V01408	ADVANCED DISPOSAL SERVICES	1650	OH	06/15/2023		MW	IS	\$2,193,181.44
CHK	JD	00103070	V01414	SAP AMERICA INC	10008230028702	OH	06/15/2023		MW	IS	\$521.47
CHK	JD	00103071	V01460	DUKE ENERGY FLORIDA	91009264716209	OH	06/15/2023		MW	IS	\$96.93
CHK	JD	00103072	V01460	DUKE ENERGY FLORIDA	91009264716201	OH	06/15/2023		MW	IS	\$98.32
CHK	JD	00103073	V01460	DUKE ENERGY FLORIDA	91009264716203	OH	06/15/2023		MW	IS	\$102.26
CHK	JD	00103074	V01460	DUKE ENERGY FLORIDA	91009264716204	OH	06/15/2023		MW	IS	\$110.98
CHK	JD	00103075	V01460	DUKE ENERGY FLORIDA	91009264716205	OH	06/15/2023		MW	IS	\$104.74
CHK	JD	00103076	V01460	DUKE ENERGY FLORIDA	91009264716206	OH	06/15/2023		MW	IS	\$107.93
CHK	JD	00103077	V01460	DUKE ENERGY FLORIDA	91008629825304	OH	06/15/2023		MW	IS	\$16.26
CHK	JD	00103078	V01460	DUKE ENERGY FLORIDA	91008629825305	OH	06/15/2023		MW	IS	\$16.26
CHK	JD	00103079	V01460	DUKE ENERGY FLORIDA	91008633773205	OH	06/15/2023		MW	IS	\$134.88
CHK	JD	00103080	V01460	DUKE ENERGY FLORIDA	91008633719605	OH	06/15/2023		MW	IS	\$496.59
CHK	JD	00103081	V01460	DUKE ENERGY FLORIDA	91008633754205	OH	06/15/2023		MW	IS	\$1,186.48
CHK	JD	00103082	V01460	DUKE ENERGY FLORIDA	91008629744205	OH	06/15/2023		MW	IS	\$321.65
CHK	JD	00103083	V01460	DUKE ENERGY FLORIDA	91008681941205	OH	06/15/2023		MW	IS	\$1,709.51
CHK	JD	00103084	V01460	DUKE ENERGY FLORIDA	91008629860905	OH	06/15/2023		MW	IS	\$2,340.17
CHK	JD	00103085	V01460	DUKE ENERGY FLORIDA	91008633790605	OH	06/15/2023		MW	IS	\$73.92
CHK	JD	00103086	V02041	VCLOUD TECH INC	15028-0	OH	06/15/2023		MW	IS	\$19,794.00
CHK	JD	00103087	V02050	GIBSON AIR CONDITIONING	134315	OH	06/15/2023		MW	IS	\$5,236.34
CHK	JD	00103088	V02184	DEWBERRY ENGINEERS INC	2119869	OH	06/15/2023		MW	IS	\$24,359.58
CHK	JD	00103089	V02483	LEVEL 3 FINANCING INC	644214643	OH	06/15/2023		MW	IS	\$1,416.28
CHK	JD	00103090	V02534	MICHAEL D GREEN	1853	OH	06/15/2023		MW	IS	\$10,000.00
CHK	JD	00103091	V03000	MEDICAL RISK SOLUTIONS LLC	102966	OH	06/15/2023		MW	IS	\$403.26
CHK	JD	00103092	V03298	THE LUNZ GROUP INC	197194	OH	06/15/2023		MW	IS	\$2,540.16
CHK	JD	00103093	V03854	SHUTTS & BOWEN LLP	1759924	OH	06/15/2023		MW	IS	\$7,217.59
CHK	JD	00103094	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-3011	OH	06/15/2023		MW	IS	\$843.78
CHK	JD	00103095	V04148	EXPRESS SUPPLY INC	1016009	OH	06/15/2023		MW	IS	\$81,199.42
CHK	JD	00103096	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	150540408I	OH	06/15/2023		MW	IS	\$3,902.00
CHK	JD	00103097	V04204	BAUKNIGHT PLANNING AND DESIGN LLC	15096	OH	06/15/2023		MW	IS	\$415.00

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CHK	JD	00103098	V04224	CAMERON PRESERVE LLC	RA0030717	OH	06/15/2023		MW	IS	\$1,467.00
CHK	JD	00103099	V04237	TERRACYCLE REGULATED WASTE LLC	34732	OH	06/15/2023		MW	IS	\$2,564.80
CHK	JD	00103100	V04242	NELSON MULLINS RILEY &	2501837	OH	06/15/2023		MW	IS	\$1,335.00
CHK	JD	00103101	V04302	EMINENT VALUATIONS PLLC	1903	OH	06/15/2023		MW	IS	\$2,220.00
CHK	JD	00103102	V04500	JONES EDMUNDS & ASSOCIATES INC	0251556	OH	06/15/2023		MW	IS	\$2,581.23
CHK	JD	00103103	V04511	ASSOCIATED TECHNICAL SERVICES LLC	05554	OH	06/15/2023		MW	IS	\$393.00
CHK	JD	00103104	V04533	SHENANDOAH GENERAL CONSTRUCTION	01609	OH	06/15/2023		MW	IS	\$9,012.50
CHK	JD	00103105	V04603	D.H. PACE COMPANY INC	SVC 267-115767	OH	06/15/2023		MW	IS	\$837.75
CHK	JD	00103106	V04817	RENTOKIL NORTH AMERICA INC	273338C	OH	06/15/2023		MW	IS	\$2,565.00
CHK	JD	00103107	V05099	NORTH STAR PLACE BRANDING +	INV-7174	OH	06/15/2023		MW	IS	\$855.00
CHK	JD	00103108	V05558	THINK UTILITY SERVICES INC	RA0030715	OH	06/15/2023		MW	IS	\$67.35
CHK	JD	00103109	V05833	HODGES BROTHERS ROOFING LLC	22049221	OH	06/15/2023		MW	IS	\$1,350.00
CHK	JD	00103110	V05957	STAT MEDICAL DISPOSAL INC	259249	OH	06/15/2023		MW	IS	\$449.20
CHK	JD	00103111	V06033	ECONOLITE SYSTEMS INC	40058	OH	06/15/2023		MW	IS	\$14,803.00
CHK	JD	00103112	V06106	CDW LLC	HX71954	OH	06/15/2023		MW	IS	\$1,895.60
CHK	JD	00103113	V06356	CIT BANK NA	42405740	OH	06/15/2023		MW	IS	\$881.94
CHK	JD	00103114	V06356	CIT BANK NA	42538241	OH	06/15/2023		MW	IS	\$753.07
CHK	JD	00103115	V06356	CIT BANK NA	42405735	OH	06/15/2023		MW	IS	\$79.43
CHK	JD	00103116	V06448	CARNAHAN PROCTOR & CROSS INC	19645969	OH	06/15/2023		MW	IS	\$70,676.34
CHK	JD	00103117	V06508	BROWNIES SEPTIC AND PLUMBING LLC	111416	OH	06/15/2023		MW	IS	\$2,400.00
CHK	JD	00103118	V06525	SKYSTORM INC	14928	OH	06/15/2023		MW	IS	\$1,800.00
CHK	JD	00103119	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	023-20415	OH	06/15/2023		MW	IS	\$346.73
CHK	JD	00103120	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	023-20416	OH	06/15/2023		MW	IS	\$346.73
CHK	JD	00103121	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	023-20417	OH	06/15/2023		MW	IS	\$392.96
CHK	JD	00103122	V06635	DIAMOND DRUGS INC	IN001327657	OH	06/15/2023		MW	IS	\$40,863.47
CHK	JD	00103123	V06646	MAXIM HEALTHCARE SERVICES	E9666580778	OH	06/15/2023		MW	IS	\$17,549.00
CHK	JD	00103124	V06646	MAXIM HEALTHCARE SERVICES	E9650780727	OH	06/15/2023		MW	IS	\$6,800.00
CHK	JD	00103125	V06687	SIKICH LLP	I480810	OH	06/15/2023		MW	IS	\$150.00
CHK	JD	00103126	V06711	PSYTEGRITY LLC	367	OH	06/15/2023		MW	IS	\$1,125.00
CHK	JD	00103127	V06712	AT&T MOBILITY LLC	28729384571805	OH	06/15/2023		MW	IS	\$273.81
CHK	JD	00103128	V06731	PEIFER COMPANIES LLC	206840	OH	06/15/2023		MW	IS	\$33,575.00
CHK	JD	00103129	V06773	BOND PLUMBING SUPPLY INC	S9510192 001	OH	06/15/2023		MW	IS	\$56,164.04
CHK	JD	00103130	V06796	SPRINKLERMATIC FLORIDA LLC	35716	OH	06/15/2023		MW	IS	\$1,848.23
CHK	JD	00103131	V06827	DIGITECH COMPUTER LLC	60003548	OH	06/15/2023		MW	IS	\$32,905.51

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CHK	JD	00103132	V06837	ALL MEDICAL PERSONNEL INC	290422	OH	06/15/2023		MW	IS	\$2,858.65
CHK	JD	00103133	V06940	TRAFFIC CONTROL DEVICES LLC	1P104292	OH	06/15/2023		MW	IS	\$84,600.00
CHK	JD	00103134	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 23012077	OH	06/15/2023		MW	IS	\$230.00
CHK	JD	00103135	V06980	GALLS PARENT HOLDINGS LLC	05290604202370	OH	06/15/2023		MW	IS	\$5,408.23
CHK	JD	00103136	V07085	DYNAFIRE LLC	SO138041	OH	06/15/2023		MW	IS	\$300.00
CHK	JD	00103137	V07116	DS SERVICES OF AMERCIA INC	23309642	OH	06/15/2023		MW	IS	\$283.54
CHK	JD	00103138	V07131	PETDATA INC	11864	OH	06/15/2023		MW	IS	\$1,714.20
CHK	JD	00103139	V07152	VERIZON COMMUNICATIONS INC	9935595154	OH	06/15/2023		MW	IS	\$144.28
CHK	JD	00103140	X01836	JACQUELINE K MURRAY	178	OH	06/15/2023		MW	IS	\$5,400.00
CHK	JD	00103141	X02660	JESSICA PALMER	RA0030711	OH	06/15/2023		MW	IS	\$3,317.31
CHK	JD	00103142	00001651	NOEL GRAHAM	RB0001425	OH	06/20/2023		MW	IS	\$199.69
CHK	JD	00103143	10677	CARIBBEAN AND FLORIDIAN	AG0001987	OH	06/20/2023		MW	IS	\$4,000.00
CHK	JD	00103144	1095	LANGUAGE LINE SERVICES	11018516	OH	06/20/2023		MW	IS	\$364.18
CHK	JD	00103145	1106	HOME DEPOT	6971055	OH	06/20/2023		MW	IS	\$760.00
CHK	JD	00103146	11222	OSCEOLA MEMORY GARDENS II LLC	23 05 01K	OH	06/20/2023		MW	IS	\$695.00
CHK	JD	00103147	11455	OSCEOLA MENTAL HEALTH INC	MAY23	OH	06/20/2023		MW	IS	\$225.00
CHK	JD	00103148	1181	GREENSCAPE MOWING INC	43885	OH	06/20/2023		MW	IS	\$5,013.50
CHK	JD	00103149	12105	SMG	6811	OH	06/20/2023		MW	IS	\$10,453.46
CHK	JD	00103150	12784	BRYANT MILLER OLIVE PA	80388	OH	06/20/2023		MW	IS	\$60.00
CHK	JD	00103151	13171	HNTB CORPORATION	132-76985-DS-	OH	06/20/2023		MW	IS	\$13,626.40
CHK	JD	00103152	13195	T & G CORPORATION	P104848 1	OH	06/20/2023		MW	IS	\$224,261.18
CHK	JD	00103153	13451	TEN 8 FIRE EQUIPMENT	1310018372	OH	06/20/2023		MW	IS	\$8,302.73
CHK	JD	00103154	13915	RONS TRACTOR MOWING &	2586	OH	06/20/2023		MW	IS	\$1,144.00
CHK	JD	00103155	14134	TOHO WATER AUTHORITY	001199210 0523	OH	06/20/2023		MW	IS	\$26,759.97
CHK	JD	00103156	14134	TOHO WATER AUTHORITY	000709990 0623	OH	06/20/2023		MW	IS	\$72.37
CHK	JD	00103157	14134	TOHO WATER AUTHORITY	24040 47946	OH	06/20/2023		MW	IS	\$3,428.93
CHK	JD	00103158	14134	TOHO WATER AUTHORITY	24040 47956	OH	06/20/2023		MW	IS	\$35.44
CHK	JD	00103159	14146	OSCEOLA ENGINEERING INC	11262	OH	06/20/2023		MW	IS	\$4,345.00
CHK	JD	00103160	14598	BIO-REFERENCE LABORATORIES INC	F0222053123	OH	06/20/2023		MW	IS	\$2,370.04
CHK	JD	00103161	1487	THE TRAVELERS	2355945	OH	06/20/2023		MW	IS	\$45,181.00
CHK	JD	00103162	15890	GROVE CONSTRUCTION CORPORATION	2328	OH	06/20/2023		MW	IS	\$8,000.00
CHK	JD	00103163	1591	CITY OF KISSIMMEE	AG0001978	OH	06/20/2023		MW	IS	\$5,375.55
CHK	JD	00103164	16489	NO LIMIT LAWN CARE INC	38666	OH	06/20/2023		MW	IS	\$47,433.93
CHK	JD	00103165	17305	GRAINGER	9705078120	OH	06/20/2023		MW	IS	\$223.28

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CHK	JD	00103166	227	ASSOCIATION OF POINCIANA	OC-VD-MAY23-	OH	06/20/2023		MW	IS	\$16,123.05
CHK	JD	00103167	2318	GRAYBAR ELECTRIC COMPANY INC	9332328030	OH	06/20/2023		MW	IS	\$2,061.25
CHK	JD	00103168	2613	OSCEOLA COUNTY SHERIFF	361447	OH	06/20/2023		MW	IS	\$8,299.90
CHK	JD	00103169	2635	FOLSOM SERVICES INC	0000039797	OH	06/20/2023		MW	IS	\$210.00
CHK	JD	00103170	2768	FLORIDA COMMUNITY DEVELOPMENT	23100	OH	06/20/2023		MW	IS	\$550.00
CHK	JD	00103171	2911	BOUND TREE MEDICAL LLC	84986558	OH	06/20/2023		MW	IS	\$28,422.51
CHK	JD	00103172	3151	INTERIOR CONTRACT SERVICES	35745	OH	06/20/2023		MW	IS	\$14,852.94
CHK	JD	00103173	3211	JOHNSTONS SURVEYING INC	40181	OH	06/20/2023		MW	IS	\$2,870.00
CHK	JD	00103174	3431	KISSIMMEE UTILITY AUTHORITY	RA0030718	OH	06/20/2023		MW	IS	\$340.00
CHK	JD	00103175	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0523	OH	06/20/2023		MW	IS	\$91.95
CHK	JD	00103176	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0523	OH	06/20/2023		MW	IS	\$845.44
CHK	JD	00103177	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0523	OH	06/20/2023		MW	IS	\$4,256.05
CHK	JD	00103178	3431	KISSIMMEE UTILITY AUTHORITY	000572840 0523	OH	06/20/2023		MW	IS	\$237.62
CHK	JD	00103179	3431	KISSIMMEE UTILITY AUTHORITY	000559470 0523	OH	06/20/2023		MW	IS	\$262.10
CHK	JD	00103180	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0523	OH	06/20/2023		MW	IS	\$587.20
CHK	JD	00103181	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0523	OH	06/20/2023		MW	IS	\$79.93
CHK	JD	00103182	3431	KISSIMMEE UTILITY AUTHORITY	001127740 0523	OH	06/20/2023		MW	IS	\$146.54
CHK	JD	00103183	3431	KISSIMMEE UTILITY AUTHORITY	RA0030721	OH	06/20/2023		MW	IS	\$340.00
CHK	JD	00103184	3598	ASSOCIATED POLYGRAPH INC	973	OH	06/20/2023		MW	IS	\$1,500.00
CHK	JD	00103185	4511	PERSONS AUTO PARTS NAPA	415484	OH	06/20/2023		MW	IS	\$329.48
CHK	JD	00103186	5141	TECH CARE X-RAY LLC	43605	OH	06/20/2023		MW	IS	\$2,185.00
CHK	JD	00103187	5527	FISHER SCIENTIFIC	2878100	OH	06/20/2023		MW	IS	\$631.02
CHK	JD	00103188	5723	SOUTHEASTERN SURVEYING &	0011459	OH	06/20/2023		MW	IS	\$357.00
CHK	JD	00103189	650	UNIVERSAL ENGINEERING SCIENCES LTD	00696530	OH	06/20/2023		MW	IS	\$385.00
CHK	JD	00103190	6961	UNIFIRST CORPORATION	3090042476	OH	06/20/2023		MW	IS	\$702.21
CHK	JD	00103191	7293	FLORIDA DEPARTMENT OF HEALTH	49-BID-6498934	OH	06/20/2023		MW	IS	\$650.00
CHK	JD	00103192	7603	NATIONAL COMMISSION ON	0061648	OH	06/20/2023		MW	IS	\$4,843.00
CHK	JD	00103193	7927	UCF FOUNDATION INC	AG0001963	OH	06/20/2023		MW	IS	\$15,522.00
CHK	JD	00103194	8113	IDEXX DISTRIBUTION INC	3128601246	OH	06/20/2023		MW	IS	\$1,387.35
CHK	JD	00103195	8154	ORLANDO UTILITIES	1412024666	OH	06/20/2023		MW	IS	\$449.19
CHK	JD	00103196	8154	ORLANDO UTILITIES	0053368576	OH	06/20/2023		MW	IS	\$274.10
CHK	JD	00103197	8154	ORLANDO UTILITIES	4600536196	OH	06/20/2023		MW	IS	\$1,165.10
CHK	JD	00103198	8154	ORLANDO UTILITIES	3748197530	OH	06/20/2023		MW	IS	\$1,249.82
CHK	JD	00103199	8154	ORLANDO UTILITIES	5878002873	OH	06/20/2023		MW	IS	\$2,721.64

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CHK	JD	00103200	8154	ORLANDO UTILITIES	2977011625	OH	06/20/2023		MW	IS	\$527.92
CHK	JD	00103201	8154	ORLANDO UTILITIES	4466987722	OH	06/20/2023		MW	IS	\$28.79
CHK	JD	00103202	8154	ORLANDO UTILITIES	9766892790	OH	06/20/2023		MW	IS	\$701.64
CHK	JD	00103203	8154	ORLANDO UTILITIES	6481935184	OH	06/20/2023		MW	IS	\$39.20
CHK	JD	00103204	8154	ORLANDO UTILITIES	6654535474	OH	06/20/2023		MW	IS	\$1,898.76
CHK	JD	00103205	8154	ORLANDO UTILITIES	0277017508	OH	06/20/2023		MW	IS	\$193.64
CHK	JD	00103206	8154	ORLANDO UTILITIES	0277017508	OH	06/20/2023		MW	IS	\$267.32
CHK	JD	00103207	8154	ORLANDO UTILITIES	0351714125	OH	06/20/2023		MW	IS	\$1,603.96
CHK	JD	00103208	8154	ORLANDO UTILITIES	0523269825	OH	06/20/2023		MW	IS	\$19.55
CHK	JD	00103209	8154	ORLANDO UTILITIES	0523269825	OH	06/20/2023		MW	IS	\$19.40
CHK	JD	00103210	8154	ORLANDO UTILITIES	2158821300	OH	06/20/2023		MW	IS	\$16.00
CHK	JD	00103211	8154	ORLANDO UTILITIES	2158821300	OH	06/20/2023		MW	IS	\$16.00
CHK	JD	00103212	8154	ORLANDO UTILITIES	3367010919	OH	06/20/2023		MW	IS	\$43.73
CHK	JD	00103213	8154	ORLANDO UTILITIES	3367010919	OH	06/20/2023		MW	IS	\$42.59
CHK	JD	00103214	8154	ORLANDO UTILITIES	3885846425	OH	06/20/2023		MW	IS	\$61.17
CHK	JD	00103215	8154	ORLANDO UTILITIES	5334345831	OH	06/20/2023		MW	IS	\$225.37
CHK	JD	00103216	8154	ORLANDO UTILITIES	5334345831	OH	06/20/2023		MW	IS	\$293.61
CHK	JD	00103217	8154	ORLANDO UTILITIES	7375762813	OH	06/20/2023		MW	IS	\$49.44
CHK	JD	00103218	8154	ORLANDO UTILITIES	7719247791	OH	06/20/2023		MW	IS	\$30.78
CHK	JD	00103219	8484	BOYS AND GIRLS CLUBS OF	9BVL2223	OH	06/20/2023		MW	IS	\$27,613.78
CHK	JD	00103220	8861	CHAPCO FENCE	053904	OH	06/20/2023		MW	IS	\$1,450.00
CHK	JD	00103221	9284	TURNING POINT COUNSELING	4104	OH	06/20/2023		MW	IS	\$1,821.00
CHK	JD	00103222	R05270	WILLIAM THRIFT	RF0003637	OH	06/20/2023		MW	IS	\$195.17
CHK	JD	00103223	R05271	SANTE DIDONATO	RF0003638	OH	06/20/2023		MW	IS	\$320.00
CHK	JD	00103224	R05272	JAMIE OWENS	RF0003639	OH	06/20/2023		MW	IS	\$165.00
CHK	JD	00103225	R05273	JAMES SAUNDERS	RF0003640	OH	06/20/2023		MW	IS	\$179.06
CHK	JD	00103226	R05274	ERNEST PATON	RF0003635	OH	06/20/2023		MW	IS	\$12.99
CHK	JD	00103227	T2747	FLORIDA DEPARTMENT OF JUVENILE	202306-49	OH	06/20/2023		MW	IS	\$50,812.00
CHK	JD	00103228	V00101	CDM SMITH INC	90180275	OH	06/20/2023		MW	IS	\$26,539.73
CHK	JD	00103229	V00275	PEGASUS ENGINEERING LLC	233522	OH	06/20/2023		MW	IS	\$3,055.00
CHK	JD	00103230	V00673	MASCHMEYER CONCRETE CO OF	916563	OH	06/20/2023		MW	IS	\$543.51
CHK	JD	00103231	V00686	HOMELESS SERVICES NETWORK OF	06082023	OH	06/20/2023		MW	IS	\$23,125.00
CHK	JD	00103232	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0510323	OH	06/20/2023		MW	IS	\$200.00
CHK	JD	00103233	V01009	JC GREENSCAPES INC	3254	OH	06/20/2023		MW	IS	\$8,008.00

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CHK	JD	00103234	V01040	STRYKER SALES LLC	4188222M	OH	06/20/2023		MW	IS	\$22,170.80
CHK	JD	00103235	V01158	ROPER LAW PA	81573	OH	06/20/2023		MW	IS	\$3,100.00
CHK	JD	00103236	V01301	SOTO'S LANDSCAPING INC	28689	OH	06/20/2023		MW	IS	\$9,100.00
CHK	JD	00103237	V01350	CENTURYLINK SALES	485058866 0623	OH	06/20/2023		MW	IS	\$194.92
CHK	JD	00103238	V01350	CENTURYLINK SALES	311195824 0523	OH	06/20/2023		MW	IS	\$146.38
CHK	JD	00103239	V01350	CENTURYLINK SALES	312282337 0623	OH	06/20/2023		MW	IS	\$472.00
CHK	JD	00103240	V01350	CENTURYLINK SALES	311195848 0523	OH	06/20/2023		MW	IS	\$170.27
CHK	JD	00103241	V01350	CENTURYLINK SALES	311363553 0523	OH	06/20/2023		MW	IS	\$126.46
CHK	JD	00103242	V01350	CENTURYLINK SALES	311698013 0523	OH	06/20/2023		MW	IS	\$297.41
CHK	JD	00103243	V01350	CENTURYLINK SALES	450721356 0523	OH	06/20/2023		MW	IS	\$114.50
CHK	JD	00103244	V01350	CENTURYLINK SALES	486905659 0523	OH	06/20/2023		MW	IS	\$114.78
CHK	JD	00103245	V01350	CENTURYLINK SALES	486905659 0623	OH	06/20/2023		MW	IS	\$115.48
CHK	JD	00103246	V01460	DUKE ENERGY FLORIDA	91008633582105	OH	06/20/2023		MW	IS	\$984.66
CHK	JD	00103247	V01460	DUKE ENERGY FLORIDA	91008337798605	OH	06/20/2023		MW	IS	\$2,601.97
CHK	JD	00103248	V01460	DUKE ENERGY FLORIDA	91008629513505	OH	06/20/2023		MW	IS	\$916.90
CHK	JD	00103249	V01460	DUKE ENERGY FLORIDA	91008633680605	OH	06/20/2023		MW	IS	\$1,414.68
CHK	JD	00103250	V01460	DUKE ENERGY FLORIDA	91008629703805	OH	06/20/2023		MW	IS	\$1,052.09
CHK	JD	00103251	V01460	DUKE ENERGY FLORIDA	91008633701303	OH	06/20/2023		MW	IS	\$29.04
CHK	JD	00103252	V01460	DUKE ENERGY FLORIDA	91008633738602	OH	06/20/2023		MW	IS	\$459.84
CHK	JD	00103253	V01460	DUKE ENERGY FLORIDA	91008633738603	OH	06/20/2023		MW	IS	\$534.85
CHK	JD	00103254	V01460	DUKE ENERGY FLORIDA	91008633738604	OH	06/20/2023		MW	IS	\$551.32
CHK	JD	00103255	V01460	DUKE ENERGY FLORIDA	91008633609606	OH	06/20/2023		MW	IS	\$1,026.39
CHK	JD	00103256	V01656	BWI COMPANIES INC	17851266	OH	06/20/2023		MW	IS	\$2,624.88
CHK	JD	00103257	V01898	ASPIRE HEALTH PARTNERS INC	64520523	OH	06/20/2023		MW	IS	\$450.00
CHK	JD	00103258	V01985	AIRGAS INC	9997381049	OH	06/20/2023		MW	IS	\$681.20
CHK	JD	00103259	V02032	KONICA MINOLTA BUSINESS	287360976	OH	06/20/2023		MW	IS	\$556.39
CHK	JD	00103260	V02086	PALMDALE OIL COMPANY INC	1960183	OH	06/20/2023		MW	IS	\$1,284.09
CHK	JD	00103261	V02253	SCHIMMBROS INC.	240994	OH	06/20/2023		MW	IS	\$2,945.85
CHK	JD	00103262	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	06/20/2023		MW	IS	\$4,620.00
CHK	JD	00103263	V02573	UNITED RENTALS (NORTH AMERICA) INC	17685491-006	OH	06/20/2023		MW	IS	\$702.50
CHK	JD	00103264	V02574	AMERICAN ACQUISITION GROUP LLC	19P101659	OH	06/20/2023		MW	IS	\$2,989.75
CHK	JD	00103265	V02824	CITY OF SAINT CLOUD	455A	OH	06/20/2023		MW	IS	\$53.85
CHK	JD	00103266	V02890	REAL TIME NETWORKS INC	K20767	OH	06/20/2023		MW	IS	\$11,982.00
CHK	JD	00103267	V02897	EMBARK SAFETY LLC	23060561	OH	06/20/2023		MW	IS	\$2,370.05

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CHK	JD	00103268	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259060523	OH	06/20/2023			MW	IS	\$154.30
CHK	JD	00103269	V03017	CHARTER COMMUNICATIONS HOLDINGS	5909430106012	OH	06/20/2023			MW	IS	\$1,012.18
CHK	JD	00103270	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515120106012	OH	06/20/2023			MW	IS	\$119.98
CHK	JD	00103271	V03314	FRANKLIN SURVEYING & MAPPING INC	129582	OH	06/20/2023			MW	IS	\$1,540.00
CHK	JD	00103272	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-21666	OH	06/20/2023			MW	IS	\$503.00
CHK	JD	00103273	V03554	ADRIANE PARK HOMEOWNERS	428	OH	06/20/2023			MW	IS	\$210.00
CHK	JD	00103274	V04062	MID FLORIDA ARMORED & ATM	45856	OH	06/20/2023			MW	IS	\$576.48
CHK	JD	00103275	V04062	MID FLORIDA ARMORED & ATM	45855	OH	06/20/2023			MW	IS	\$216.18
CHK	JD	00103276	V04099	LAND TITLE PROFESSIONALS LLC	AG0001988	OH	06/20/2023			MW	IS	\$40,000.00
CHK	JD	00103277	V04157	FLORIDA WASTE HOLDINGS INC	8545	OH	06/20/2023			MW	IS	\$518.04
CHK	JD	00103278	V04167	OUTSTANDING LAWN CARE AND TREE P	102847 6	OH	06/20/2023			MW	IS	\$28,579.80
CHK	JD	00103279	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	540408C	OH	06/20/2023			MW	IS	\$16,840.00
CHK	JD	00103280	V04191	RESOURCE GOVERNMENT SERVICES LL	7052	OH	06/20/2023			MW	IS	\$5,224.80
CHK	JD	00103281	V04242	NELSON MULLINS RILEY &	2509258	OH	06/20/2023			MW	IS	\$594.00
CHK	JD	00103282	V04445	WARWICK SOLUTIONS LLC	1055	OH	06/20/2023			MW	IS	\$16,110.00
CHK	JD	00103283	V04487	INSPECTIONS OFFICE INC	235-150916	OH	06/20/2023			MW	IS	\$58,575.00
CHK	JD	00103284	V04509	MARUCCO STODDARD	00005611	OH	06/20/2023			MW	IS	\$1,000.00
CHK	JD	00103285	V04541	DRMP INC	172491	OH	06/20/2023			MW	IS	\$5,324.81
CHK	JD	00103286	V04608	CAPITOL CARPET MAINTENANCE	4558	OH	06/20/2023			MW	IS	\$988.71
CHK	JD	00103287	V04696	THE RODERICK GROUP INC	22256-03	OH	06/20/2023			MW	IS	\$30,993.20
CHK	JD	00103288	V04776	GLOBAL PAYMENTS INC	CB2023APRIL	OH	06/20/2023			MW	IS	\$38.52
CHK	JD	00103289	V04797	SUPERION LLC	383338	OH	06/20/2023			MW	IS	\$1,485.00
CHK	JD	00103290	V05811	ACCESS SOLUTIONS CORP	11892	OH	06/20/2023			MW	IS	\$735.61
CHK	JD	00103291	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/20/2023			VM	VD	\$0.00
CHK	JD	00103292	V05957	STAT MEDICAL DISPOSAL INC	259245	OH	06/20/2023			MW	IS	\$805.00
CHK	JD	00103293	V06356	CIT BANK NA	5536342	OH	06/20/2023			MW	IS	\$3.43
CHK	JD	00103294	V06378	RUMMEL KLEPPER & KAHL LLP	23P100408	OH	06/20/2023			MW	IS	\$21,817.38
CHK	JD	00103295	V06508	BROWNIES SEPTIC AND PLUMBING LLC	111525	OH	06/20/2023			MW	IS	\$4,480.00
CHK	JD	00103296	V06525	SKYSTORM INC	14935	OH	06/20/2023			MW	IS	\$1,800.00
CHK	JD	00103297	V06541	SUBURBAN PROPANE LP	527511	OH	06/20/2023			MW	IS	\$43.76
CHK	JD	00103298	V06544	ALL AMERICAN AUTO BODY INC	4139	OH	06/20/2023			MW	IS	\$4,394.00
CHK	JD	00103299	V06553	HERRELL PLUMBING INC	0000260730	OH	06/20/2023			MW	IS	\$1,425.00
CHK	JD	00103300	V06586	BULL BAY NURSERY LLC	2031	OH	06/20/2023			MW	IS	\$840.50
CHK	JD	00103301	V06600	COMMERCIAL MEDIA SYSTEMS	4904	OH	06/20/2023			MW	IS	\$1,235.00

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CHK	JD	00103302	V06624	COMPLETE REEL GRINDING INC	8075	OH	06/20/2023		MW	IS	\$725.00
CHK	JD	00103303	V06646	MAXIM HEALTHCARE SERVICES	E9827940778	OH	06/20/2023		MW	IS	\$28,348.55
CHK	JD	00103304	V06646	MAXIM HEALTHCARE SERVICES	E9816280727	OH	06/20/2023		MW	IS	\$5,440.00
CHK	JD	00103305	V06647	CAR WASH PARTNERS INC	211842	OH	06/20/2023		MW	IS	\$308.00
CHK	JD	00103306	V06711	PSYTEGRITY LLC	361	OH	06/20/2023		MW	IS	\$750.00
CHK	JD	00103307	V06712	AT&T MOBILITY LLC	28729385228205	OH	06/20/2023		MW	IS	\$142.38
CHK	JD	00103308	V06728	INDEPENDENCE ACQUISITION &	1495	OH	06/20/2023		MW	IS	\$58,132.75
CHK	JD	00103309	V06773	BOND PLUMBING SUPPLY INC	S9506749 006	OH	06/20/2023		MW	IS	\$1,248.27
CHK	JD	00103310	V06785	PERRY CLAY MILWEE II	23-3	OH	06/20/2023		MW	IS	\$100.00
CHK	JD	00103311	V06796	SPRINKLERMATIC FLORIDA LLC	35717	OH	06/20/2023		MW	IS	\$2,542.55
CHK	JD	00103312	V06797	FLORIDA LITTLE BRITCHES RODEO	AG0001985	OH	06/20/2023		MW	IS	\$1,500.00
CHK	JD	00103313	V06837	ALL MEDICAL PERSONNEL INC	290734	OH	06/20/2023		MW	IS	\$9,250.95
CHK	JD	00103314	V06914	NICOPAT LLC	2390	OH	06/20/2023		MW	IS	\$1,380.00
CHK	JD	00103315	V06920	DUNKIRK LAWNCARE AND	563	OH	06/20/2023		MW	IS	\$1,585.00
CHK	JD	00103316	V06923	ASCENSUS HOLDINGS INC	174803	OH	06/20/2023		MW	IS	\$28.50
CHK	JD	00103317	V06923	ASCENSUS HOLDINGS INC	CHAR 05 28-03	OH	06/20/2023		MW	IS	\$4,993.26
CHK	JD	00103318	V06980	GALLS PARENT HOLDINGS LLC	024665776	OH	06/20/2023		MW	IS	\$63.00
CHK	JD	00103319	V07019	ALPE BUILDINGS LLC	338	OH	06/20/2023		MW	IS	\$4,000.00
CHK	JD	00103320	V07029	SURVTECH SOLUTIONS INC	32186	OH	06/20/2023		MW	IS	\$360.00
CHK	JD	00103321	V07085	DYNAFIRE LLC	SO135405	OH	06/20/2023		MW	IS	\$465.00
CHK	JD	00103322	V07089	BUILDING CODE COMPLIANCE	1216	OH	06/20/2023		MW	IS	\$1,080.00
CHK	JD	00103323	V07090	RUSSOMS MARINE OCALA INC	118	OH	06/20/2023		MW	IS	\$3,110.00
CHK	JD	00103324	V07125	OSCEOLA YOUTH SOFTBALL LEAGUE INC	MG0001986	OH	06/20/2023		MW	IS	\$2,500.00
CHK	JD	00103325	V07131	PETDATA INC	11865	OH	06/20/2023		MW	IS	\$2,106.90
CHK	JD	00103326	V07144	BOB EVANS RESTAURANTS TOPCO LP	GR0001939	OH	06/20/2023		MW	IS	\$8,957.14
CHK	JD	00103327	V07145	ACTIV CERBERUS HOLDINGS LLC	0036573	OH	06/20/2023		MW	IS	\$2,499.00
CHK	JD	00103328	V07149	THE SPARTAN SANCTUARY ANIMAL	001	OH	06/20/2023		MW	IS	\$400.00
CHK	JD	00103329	V07152	VERIZON COMMUNICATIONS INC	9936591793	OH	06/20/2023		MW	IS	\$6,635.35
CHK	JD	00103330	V07152	VERIZON COMMUNICATIONS INC	9934816865	OH	06/20/2023		MW	IS	\$765.87
CHK	JD	00103331	V07152	VERIZON COMMUNICATIONS INC	9934816864	OH	06/20/2023		MW	IS	\$107.15
CHK	JD	00103332	V07152	VERIZON COMMUNICATIONS INC	9935283705	OH	06/20/2023		MW	IS	\$36.07
CHK	JD	00103333	X00368	REGIONS BANK	109913	OH	06/20/2023		MW	IS	\$750.00
CHK	JD	00103334	X01576	ROBERTO SANTONI	2023-WT-00001	OH	06/20/2023		MW	IS	\$810.00
CHK	JD	00103335	13175	ANIXTER INC	SE43844652 029	OH	06/22/2023		MW	IS	\$1,270.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103336	13451	TEN 8 FIRE EQUIPMENT	1310018371	OH	06/22/2023		MW	IS	\$18,334.74
CHK	JD	00103337	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA02827	OH	06/22/2023		MW	IS	\$83,570.00
CHK	JD	00103338	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA000519	OH	06/22/2023		MW	IS	\$377,670.00
CHK	JD	00103339	14134	TOHO WATER AUTHORITY	033405359 0623	OH	06/22/2023		MW	IS	\$434.43
CHK	JD	00103340	14134	TOHO WATER AUTHORITY	000533700 0623	OH	06/22/2023		MW	IS	\$27.40
CHK	JD	00103341	14134	TOHO WATER AUTHORITY	000535720 0623	OH	06/22/2023		MW	IS	\$12.28
CHK	JD	00103342	14134	TOHO WATER AUTHORITY	000535730 0623	OH	06/22/2023		MW	IS	\$12.28
CHK	JD	00103343	14134	TOHO WATER AUTHORITY	24034 46812	OH	06/22/2023		MW	IS	\$51.19
CHK	JD	00103344	14134	TOHO WATER AUTHORITY	24034 46813	OH	06/22/2023		MW	IS	\$145.50
CHK	JD	00103345	14134	TOHO WATER AUTHORITY	24034 46825	OH	06/22/2023		MW	IS	\$24.13
CHK	JD	00103346	14134	TOHO WATER AUTHORITY	24034 47025	OH	06/22/2023		MW	IS	\$102.85
CHK	JD	00103347	14134	TOHO WATER AUTHORITY	24034 47174	OH	06/22/2023		MW	IS	\$70.87
CHK	JD	00103348	14134	TOHO WATER AUTHORITY	24034 47175	OH	06/22/2023		MW	IS	\$61.03
CHK	JD	00103349	14134	TOHO WATER AUTHORITY	24034 47063	OH	06/22/2023		MW	IS	\$172.07
CHK	JD	00103350	14134	TOHO WATER AUTHORITY	24034 47065	OH	06/22/2023		MW	IS	\$194.83
CHK	JD	00103351	14146	OSCEOLA ENGINEERING INC	11225	OH	06/22/2023		MW	IS	\$1,751.25
CHK	JD	00103352	14146	OSCEOLA ENGINEERING INC	11265	OH	06/22/2023		MW	IS	\$2,580.00
CHK	JD	00103353	15491	WEICHERT REALTORS HALLMARK	RA0030722	OH	06/22/2023		MW	IS	\$1,100.00
CHK	JD	00103354	15521	CHAVEZS LAWN SERVICES INC	86576	OH	06/22/2023		MW	IS	\$2,750.00
CHK	JD	00103355	15637	GEOTECHNICAL AND ENVIRONMENTAL	AI23699	OH	06/22/2023		MW	IS	\$26,672.50
CHK	JD	00103356	16263	CARAHSOFT TECHNOLOGY CORP	IN1413311	OH	06/22/2023		MW	IS	\$11,032.41
CHK	JD	00103357	16333	INDUSTRIAL ASSET MANAGEMENT	109253-2023	OH	06/22/2023		MW	IS	\$1,750.00
CHK	JD	00103358	16489	NO LIMIT LAWN CARE INC	38669	OH	06/22/2023		MW	IS	\$14,901.71
CHK	JD	00103359	17305	GRAINGER	9735036585	OH	06/22/2023		MW	IS	\$649.66
CHK	JD	00103360	178	ALFRED TORRES	04-2023	OH	06/22/2023		MW	IS	\$312.48
CHK	JD	00103361	193	UNIVERSITY OF FLORIDA	777481	OH	06/22/2023		MW	IS	\$1,947.30
CHK	JD	00103362	2247	FLORIDA DEPARTMENT OF	1165	OH	06/22/2023		MW	IS	\$1,967.00
CHK	JD	00103363	2911	BOUND TREE MEDICAL LLC	84983470	OH	06/22/2023		MW	IS	\$829.03
CHK	JD	00103364	3211	JOHNSTONS SURVEYING INC	40176	OH	06/22/2023		MW	IS	\$9,200.00
CHK	JD	00103365	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0623	OH	06/22/2023		MW	IS	\$5,610.28
CHK	JD	00103366	3431	KISSIMMEE UTILITY AUTHORITY	RA0030723	OH	06/22/2023		MW	IS	\$84.00
CHK	JD	00103367	3431	KISSIMMEE UTILITY AUTHORITY	RA0030728	OH	06/22/2023		MW	IS	\$84.00
CHK	JD	00103368	3431	KISSIMMEE UTILITY AUTHORITY	RA0030738	OH	06/22/2023		MW	IS	\$103.00
CHK	JD	00103369	3431	KISSIMMEE UTILITY AUTHORITY	RA0030742	OH	06/22/2023		MW	IS	\$112.18

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103370	3431	KISSIMMEE UTILITY AUTHORITY	RA0030743	OH	06/22/2023		MW	IS	\$120.60
CHK	JD	00103371	3431	KISSIMMEE UTILITY AUTHORITY	RA0030746	OH	06/22/2023		MW	IS	\$55.75
CHK	JD	00103372	4511	PERSONS AUTO PARTS NAPA	415511	OH	06/22/2023		MW	IS	\$311.16
CHK	JD	00103373	6132	FLORIDA DEPARTMENT OF LAW	2899858HR	OH	06/22/2023		MW	IS	\$1,122.75
CHK	JD	00103374	6816	OSCEOLA STAR NEWSPAPER INC	13716	OH	06/22/2023		MW	IS	\$950.00
CHK	JD	00103375	6961	UNIFIRST CORPORATION	3090043917	OH	06/22/2023		MW	IS	\$132.35
CHK	JD	00103376	7007	BOB BARKER COMPANY INC	INV1912330	OH	06/22/2023		MW	IS	\$47.00
CHK	JD	00103377	7293	FLORIDA DEPARTMENT OF HEALTH	06 CP 22177A	OH	06/22/2023		MW	IS	\$2,166.00
CHK	JD	00103378	7419	BRUCE WILSON PHOTOGRAPHY	0607	OH	06/22/2023		MW	IS	\$272.95
CHK	JD	00103379	8154	ORLANDO UTILITIES	0440028042	OH	06/22/2023		MW	IS	\$612.09
CHK	JD	00103380	8154	ORLANDO UTILITIES	9907185262	OH	06/22/2023		MW	IS	\$101.76
CHK	JD	00103381	8294	ARAMARK CORPORATION	200301400-	OH	06/22/2023		MW	IS	\$24,720.50
CHK	JD	00103382	831	ANDREWS FILTER AND SUPPLY CORP	521255	OH	06/22/2023		MW	IS	\$4,760.33
CHK	JD	00103383	9749	CDW GOVERNMENT INC	JW32604	OH	06/22/2023		MW	IS	\$251.85
CHK	JD	00103384	R04932	JESSIE EPPERSON	RF0003642	OH	06/22/2023		MW	IS	\$30.20
CHK	JD	00103385	R05224	MICHELLE SODOSKI	RF0003641	OH	06/22/2023		MW	IS	\$21.63
CHK	JD	00103386	R05280	JEMIAH WILLIAM WHITING	RF0003643	OH	06/22/2023		MW	IS	\$178.87
CHK	JD	00103387	V00080	KIMLEY HORN AND ASSOCIATES INC	25043190	OH	06/22/2023		MW	IS	\$26,466.10
CHK	JD	00103388	V00648	JOHNSON LAUX CONSTRUCTION LLC	P105268 1	OH	06/22/2023		MW	IS	\$2,360.11
CHK	JD	00103389	V00969	AQUATIC WEED MANAGEMENT INC	16113	OH	06/22/2023		MW	IS	\$215,296.00
CHK	JD	00103390	V01009	JC GREENSCAPES INC	3256	OH	06/22/2023		MW	IS	\$4,388.00
CHK	JD	00103391	V01301	SOTO'S LANDSCAPING INC	28688	OH	06/22/2023		MW	IS	\$4,696.00
CHK	JD	00103392	V01350	CENTURYLINK SALES	311821581 0523	OH	06/22/2023		MW	IS	\$63.47
CHK	JD	00103393	V01350	CENTURYLINK SALES	433716693 0523	OH	06/22/2023		MW	IS	\$312.89
CHK	JD	00103394	V01350	CENTURYLINK SALES	644735694	OH	06/22/2023		MW	IS	\$125.46
CHK	JD	00103395	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0030733	OH	06/22/2023		MW	IS	\$1,556.00
CHK	JD	00103396	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0030734	OH	06/22/2023		MW	IS	\$24.00
CHK	JD	00103397	V01985	AIRGAS INC	9139254675	OH	06/22/2023		MW	IS	\$260.50
CHK	JD	00103398	V02318	BUTLER ANIMAL HEALTH	AM39984	OH	06/22/2023		MW	IS	\$5,051.14
CHK	JD	00103399	V02483	LEVEL 3 FINANCING INC	644220194	OH	06/22/2023		MW	IS	\$2,045.07
CHK	JD	00103400	V02494	Christopher J Farrell	1369	OH	06/22/2023		MW	IS	\$2,796.00
CHK	JD	00103401	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344053123	OH	06/22/2023		MW	IS	\$980.90
CHK	JD	00103402	V02904	TRIAD PERSONNEL SERVICES INC	559853	OH	06/22/2023		MW	IS	\$3,870.00
CHK	JD	00103403	V03000	MEDICAL RISK SOLUTIONS LLC	102987	OH	06/22/2023		MW	IS	\$4,500.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00103404	V03298	THE LUNZ GROUP INC	197294	OH	06/22/2023		MW	IS	\$16,632.16
CHK	JD	00103405	V03854	SHUTTS & BOWEN LLP	1743718	OH	06/22/2023		MW	IS	\$657.50
CHK	JD	00103406	V03897	CM ENGINEERING SERVICES FLORIDA	2P104908	OH	06/22/2023		MW	IS	\$288,346.80
CHK	JD	00103407	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	540393IR	OH	06/22/2023		MW	IS	\$30,207.00
CHK	JD	00103408	V04191	RESOURCE GOVERNMENT SERVICES LLC	1727229	OH	06/22/2023		MW	IS	\$10,261.72
CHK	JD	00103409	V04209	AXON ENTERPRISE INC	INUS164531	OH	06/22/2023		MW	IS	\$14,440.05
CHK	JD	00103410	V04216	TYCO FIRE & SECURITY (US)	89859672	OH	06/22/2023		MW	IS	\$1,267.44
CHK	JD	00103411	V04364	BOEHRINGER INGELHEIM ANIMAL	6101656684	OH	06/22/2023		MW	IS	\$1,530.70
CHK	JD	00103412	V04603	D.H. PACE COMPANY INC	SVC 267-116284	OH	06/22/2023		MW	IS	\$3,662.50
CHK	JD	00103413	V04642	SUMMIT BROADBAND INC	5359656	OH	06/22/2023		MW	IS	\$3,170.00
CHK	JD	00103414	V04751	S-L-A-M COLLABORATIVE INC	1028276	OH	06/22/2023		MW	IS	\$3,820.00
CHK	JD	00103415	V04823	HANSON PROFESSIONAL SERVICES INC	1102995	OH	06/22/2023		MW	IS	\$57,331.72
CHK	JD	00103416	V05411	FLORIDA KENWORTH LLC	051P225523	OH	06/22/2023		MW	IS	\$193.64
CHK	JD	00103417	V05556	BRPH ARCHITECTS ENGINEERS INC	44254	OH	06/22/2023		MW	IS	\$41,563.75
CHK	JD	00103418	V06356	CIT BANK NA	42612917	OH	06/22/2023		MW	IS	\$185.88
CHK	JD	00103419	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0030727	OH	06/22/2023		MW	IS	\$1,035.00
CHK	JD	00103420	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0030741	OH	06/22/2023		MW	IS	\$1,019.00
CHK	JD	00103421	V06508	BROWNIES SEPTIC AND PLUMBING LLC	112425	OH	06/22/2023		MW	IS	\$2,400.00
CHK	JD	00103422	V06535	BISHOP BEALE DUNCAN MANAGEMENT	116585	OH	06/22/2023		MW	IS	\$1,829.11
CHK	JD	00103423	V06600	COMMERCIAL MEDIA SYSTEMS	4905	OH	06/22/2023		MW	IS	\$86,373.00
CHK	JD	00103424	V06620	HKS INC	24750002104979	OH	06/22/2023		MW	IS	\$4,303.26
CHK	JD	00103425	V06728	INDEPENDENCE ACQUISITION &	1496	OH	06/22/2023		MW	IS	\$4,430.57
CHK	JD	00103426	V06752	OUTRIGGER INC	RA0030724	OH	06/22/2023		MW	IS	\$849.00
CHK	JD	00103427	V06752	OUTRIGGER INC	RA0030725	OH	06/22/2023		MW	IS	\$864.00
CHK	JD	00103428	V06752	OUTRIGGER INC	RA0030730	OH	06/22/2023		MW	IS	\$975.00
CHK	JD	00103429	V06752	OUTRIGGER INC	RA0030732	OH	06/22/2023		MW	IS	\$659.00
CHK	JD	00103430	V06752	OUTRIGGER INC	RA0030735	OH	06/22/2023	07/03/2023	MW	RV	\$587.00
CHK	JD	00103431	V06752	OUTRIGGER INC	RA0030736	OH	06/22/2023		MW	IS	\$837.00
CHK	JD	00103432	V06752	OUTRIGGER INC	RA0030737	OH	06/22/2023		MW	IS	\$1,125.00
CHK	JD	00103433	V06752	OUTRIGGER INC	RA0030740	OH	06/22/2023		MW	IS	\$702.00
CHK	JD	00103434	V06819	FIRE DEX GW LLC	6309-078	OH	06/22/2023		MW	IS	\$938.00
CHK	JD	00103435	V06850	PRESIDIO HOLDINGS INC	6011723003331R	OH	06/22/2023		MW	IS	\$1,612.32
CHK	JD	00103436	V06920	DUNKIRK LAWN CARE AND	564	OH	06/22/2023		MW	IS	\$220.41
CHK	JD	00103437	V06923	ASCENSUS HOLDINGS INC	174804	OH	06/22/2023		MW	IS	\$55.25

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CHK	JD	00103438	V06944	BUREAU VERITAS NATIONAL ELEVATOR	23016472	OH	06/22/2023		MW	IS	\$350.00
CHK	JD	00103439	V07025	BLISS PRODUCTS AND SERVICES INC	24085	OH	06/22/2023		MW	IS	\$28,714.70
CHK	JD	00103440	V07043	COMPRESSED AIR SUPPLIES AND	25411	OH	06/22/2023		MW	IS	\$618.20
CHK	JD	00103441	V07085	DYNAFIRE LLC	SO138189	OH	06/22/2023		MW	IS	\$1,450.00
CHK	JD	00103442	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030726	OH	06/22/2023		MW	IS	\$38.00
CHK	JD	00103443	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030729	OH	06/22/2023		MW	IS	\$38.00
CHK	JD	00103444	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030739	OH	06/22/2023		MW	IS	\$47.00
CHK	JD	00103445	V07131	PETDATA INC	11959	OH	06/22/2023		MW	IS	\$930.10
CHK	JD	00103446	V07152	VERIZON COMMUNICATIONS INC	9934347785	OH	06/22/2023		MW	IS	\$1,095.99
CHK	JD	00103447	V07152	VERIZON COMMUNICATIONS INC	9935655749	OH	06/22/2023		MW	IS	\$216.42
CHK	JD	00103448	X00769	OVERSTREET LANDING LLC	RB0001427	OH	06/22/2023		MW	IS	\$5,502.67
CHK	JD	00103449	1591	CITY OF KISSIMMEE	SDUPP2301013	OH	06/23/2023		MW	IS	\$1,223.36
CHK	JD	00103450	T6567	ADMINISTRATION FOR CHILD	SDUPP2301013	OH	06/23/2023		MW	IS	\$221.99
CHK	JD	00103451	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2301013	OH	06/23/2023		MW	IS	\$869.38
CHK	JD	00103452	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301013	OH	06/23/2023		MW	IS	\$154.00
CHK	JD	00103453	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301013	OH	06/23/2023		MW	IS	\$264.00
CHK	JD	00103454	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301013	OH	06/23/2023		MW	IS	\$222.00
CHK	JD	00103455	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2301013	OH	06/23/2023		MW	IS	\$1,304.00
CHK	JD	00103456	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2301013	OH	06/23/2023		MW	IS	\$2,954.24
CHK	JD	00103457	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2301013	OH	06/23/2023		MW	IS	\$284.00
CHK	JD	00103458	X00762	STEFANIE LEIGH ROTH	SDUPP2301013	OH	06/23/2023		MW	IS	\$350.22
CHK	JD	00103459	X00857	PENNSYLVANIA SCDU	SDUPP2301013	OH	06/23/2023		MW	IS	\$240.32
CHK	JD	00103460	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2301013	OH	06/23/2023		MW	IS	\$341.71
CHK	JD	00103461	00009588	LUZ M LOOPER	TVL EXP 06 13	OH	06/27/2023		MW	IS	\$17.29
CHK	JD	00103462	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	06/27/2023		MW	IS	\$195.71
CHK	JD	00103463	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX 05 01-31	OH	06/27/2023		MW	IS	\$26,787.97
CHK	JD	00103464	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TAX MAY	OH	06/27/2023		MW	IS	\$501.66
CHK	JD	00103465	10287	WASTE MANAGEMENT INC	0086682-0180-2	OH	06/27/2023		MW	IS	\$4,099.07
CHK	JD	00103466	10504	VANASSE HANGEN BRUSTLIN INC	0410772	OH	06/27/2023		MW	IS	\$17,296.89
CHK	JD	00103467	10711	CREATIVE PRINTING AND GRAPHIC	2023-3937	OH	06/27/2023		MW	IS	\$2,722.49
CHK	JD	00103468	12184	CONSOR ENGINEERS LLC	D200472FL 01-	OH	06/27/2023		MW	IS	\$1,550.04
CHK	JD	00103469	13171	HNTB CORPORATION	133-76985-DS-	OH	06/27/2023		MW	IS	\$79,280.51
CHK	JD	00103470	13219	FORD AND HARRISON LLP	891122	OH	06/27/2023		MW	IS	\$3,740.00
CHK	JD	00103471	13451	TEN 8 FIRE EQUIPMENT	1310019090	OH	06/27/2023		MW	IS	\$34,070.07

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CHK	JD	00103472	13915	RONS TRACTOR MOWING &	2587	OH	06/27/2023		MW	IS	\$2,184.00
CHK	JD	00103473	1411	OSCEOLA COUNTY CLERK OF COURTS	7007	OH	06/27/2023		MW	IS	\$426.24
CHK	JD	00103474	1411	OSCEOLA COUNTY CLERK OF COURTS	7009	OH	06/27/2023		MW	IS	\$22.08
CHK	JD	00103475	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA00598149	OH	06/27/2023		MW	IS	\$15,342.50
CHK	JD	00103476	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA671105705	OH	06/27/2023		MW	IS	\$176,670.00
CHK	JD	00103477	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA671707	OH	06/27/2023		MW	IS	\$33,770.00
CHK	JD	00103478	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA671708	OH	06/27/2023		MW	IS	\$90,070.00
CHK	JD	00103479	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA671709	OH	06/27/2023		MW	IS	\$8,170.00
CHK	JD	00103480	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA487720	OH	06/27/2023		MW	IS	\$12,570.00
CHK	JD	00103481	14134	TOHO WATER AUTHORITY	001203320 0423	OH	06/27/2023		MW	IS	\$9,998.05
CHK	JD	00103482	14134	TOHO WATER AUTHORITY	000535710 0623	OH	06/27/2023		MW	IS	\$12.28
CHK	JD	00103483	14134	TOHO WATER AUTHORITY	24034 46814	OH	06/27/2023		MW	IS	\$269.38
CHK	JD	00103484	14134	TOHO WATER AUTHORITY	24034 47173	OH	06/27/2023		MW	IS	\$78.25
CHK	JD	00103485	14134	TOHO WATER AUTHORITY	24034 47064	OH	06/27/2023		MW	IS	\$85.63
CHK	JD	00103486	14134	TOHO WATER AUTHORITY	11089047796	OH	06/27/2023		MW	IS	\$650.07
CHK	JD	00103487	14134	TOHO WATER AUTHORITY	13302029316	OH	06/27/2023		MW	IS	\$583.15
CHK	JD	00103488	14134	TOHO WATER AUTHORITY	11220648805	OH	06/27/2023		MW	IS	\$1,875.57
CHK	JD	00103489	14134	TOHO WATER AUTHORITY	15246835496	OH	06/27/2023		MW	IS	\$1,456.14
CHK	JD	00103490	14134	TOHO WATER AUTHORITY	15267235317	OH	06/27/2023		MW	IS	\$6.54
CHK	JD	00103491	14146	OSCEOLA ENGINEERING INC	11231	OH	06/27/2023		MW	IS	\$10,080.00
CHK	JD	00103492	14377	DELL MARKETING L P	10678870927	OH	06/27/2023		MW	IS	\$2,411.56
CHK	JD	00103493	14706	THE DAVEY TREE EXPERT COMPANY	917698685	OH	06/27/2023		MW	IS	\$3,600.00
CHK	JD	00103494	14997	OSCEOLA COUNTY SHERIFFS OFFICE	361569	OH	06/27/2023		MW	IS	\$6,275.00
CHK	JD	00103495	14997	OSCEOLA COUNTY SHERIFFS OFFICE	361456	OH	06/27/2023		MW	IS	\$29,549.50
CHK	JD	00103496	14997	OSCEOLA COUNTY SHERIFFS OFFICE	361454	OH	06/27/2023		MW	IS	\$4,025.00
CHK	JD	00103497	15386	SAFEWARE INC	30094376	OH	06/27/2023		MW	IS	\$1,509.06
CHK	JD	00103498	16010	U S BANK	6937621	OH	06/27/2023		MW	IS	\$1,185.26
CHK	JD	00103499	16263	CARAHSOFT TECHNOLOGY CORP	IN1420536	OH	06/27/2023		MW	IS	\$388.80
CHK	JD	00103500	16510	FISHER & PHILLIPS LLP	1815006	OH	06/27/2023		MW	IS	\$1,751.50
CHK	JD	00103501	17305	GRAINGER	9737457680	OH	06/27/2023		MW	IS	\$8,495.43
CHK	JD	00103502	2529	JOSAM PRODUCTS INC	141437	OH	06/27/2023		MW	IS	\$2,049.32
CHK	JD	00103503	2635	FOLSOM SERVICES INC	0000039936	OH	06/27/2023		MW	IS	\$1,506.25
CHK	JD	00103504	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0423	OH	06/27/2023		MW	IS	\$410.43
CHK	JD	00103505	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0523	OH	06/27/2023		MW	IS	\$28,560.07

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00103506	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0523	OH	06/27/2023			MW	IS	\$7,026.80
CHK	JD	00103507	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0523	OH	06/27/2023			MW	IS	\$5,331.36
CHK	JD	00103508	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0523	OH	06/27/2023			MW	IS	\$432.41
CHK	JD	00103509	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0423	OH	06/27/2023			MW	IS	\$105,720.79
CHK	JD	00103510	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0523	OH	06/27/2023			MW	IS	\$100,426.16
CHK	JD	00103511	3431	KISSIMMEE UTILITY AUTHORITY	RA0030747	OH	06/27/2023			MW	IS	\$195.67
CHK	JD	00103512	3431	KISSIMMEE UTILITY AUTHORITY	RA0030745	OH	06/27/2023			MW	IS	\$125.98
CHK	JD	00103513	4479	PEACE RIVER ELECTRIC	150167002 0323	OH	06/27/2023			MW	IS	\$15.81
CHK	JD	00103514	4479	PEACE RIVER ELECTRIC	150167002 0423	OH	06/27/2023			MW	IS	\$15.81
CHK	JD	00103515	4479	PEACE RIVER ELECTRIC	150167002 0523	OH	06/27/2023			MW	IS	\$15.61
CHK	JD	00103516	4511	PERSONS AUTO PARTS NAPA	416109	OH	06/27/2023			MW	IS	\$992.39
CHK	JD	00103517	4849	SPIES POOL LLC	402149	OH	06/27/2023			MW	IS	\$450.00
CHK	JD	00103518	6132	FLORIDA DEPARTMENT OF LAW	2899858IT	OH	06/27/2023			MW	IS	\$111.75
CHK	JD	00103519	6961	UNIFIRST CORPORATION	3090044574	OH	06/27/2023			MW	IS	\$465.17
CHK	JD	00103520	7271	VALENCIA COLLEGE	224867	OH	06/27/2023			MW	IS	\$120.00
CHK	JD	00103521	8154	ORLANDO UTILITIES	6670522674	OH	06/27/2023			MW	IS	\$514.44
CHK	JD	00103522	8154	ORLANDO UTILITIES	0003427288	OH	06/27/2023			MW	IS	\$23.94
CHK	JD	00103523	8154	ORLANDO UTILITIES	0480646088	OH	06/27/2023			MW	IS	\$753.13
CHK	JD	00103524	8154	ORLANDO UTILITIES	6843841647	OH	06/27/2023			MW	IS	\$15,944.19
CHK	JD	00103525	8154	ORLANDO UTILITIES	0440028042	OH	06/27/2023			MW	IS	\$533.52
CHK	JD	00103526	8294	ARAMARK CORPORATION	200301400-	OH	06/27/2023			MW	IS	\$63,074.87
CHK	JD	00103527	8861	CHAPCO FENCE	053903	OH	06/27/2023			MW	IS	\$4,877.52
CHK	JD	00103528	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201080590 01	OH	06/27/2023			MW	IS	\$3,780.77
CHK	JD	00103529	R05278	DONNA VANCE	63930689	OH	06/27/2023			MW	IS	\$40.00
CHK	JD	00103530	R05281	DANIEL VECCHIO	RF0003644	OH	06/27/2023			MW	IS	\$60.00
CHK	JD	00103531	V00200	EXCELLANCE INC	0021659-IN	OH	06/27/2023			MW	IS	\$251.65
CHK	JD	00103532	V00224	MIDLAND RADIO CORPORATION	INV522125	OH	06/27/2023			MW	IS	\$1,457.50
CHK	JD	00103533	V00252	HYLAND SOFTWARE INC	LE01-307447	OH	06/27/2023			MW	IS	\$920.00
CHK	JD	00103534	V00301	MULLINAX FORD OF OSCEOLA	828937	OH	06/27/2023			MW	IS	\$2,624.30
CHK	JD	00103535	V00388	AMERICAN GOVERNMENT SERVICES	26-32397	OH	06/27/2023			MW	IS	\$325.00
CHK	JD	00103536	V00606	PENN CREDIT CORPORATION	140238	OH	06/27/2023			MW	IS	\$3,295.63
CHK	JD	00103537	V00608	MIDDLESEX ASPHALT LLC	50234	OH	06/27/2023			MW	IS	\$4,367.14
CHK	JD	00103538	V00673	MASCHMEYER CONCRETE CO OF	918830	OH	06/27/2023			MW	IS	\$664.29
CHK	JD	00103539	V00741	NEW HORIZON FUNERAL CHAPEL	57661-	OH	06/27/2023			MW	IS	\$1,550.00

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CHK	JD	00103540	V00825	QUADMED INC	237134	OH	06/27/2023			MW	IS	\$100,391.83
CHK	JD	00103541	V01009	JC GREENSCAPES INC	3257	OH	06/27/2023			MW	IS	\$2,679.00
CHK	JD	00103542	V01040	STRYKER SALES LLC	4177176M	OH	06/27/2023			MW	IS	\$28,349.13
CHK	JD	00103543	V01094	AQUATIC WEED CONTROL INC	84343	OH	06/27/2023			MW	IS	\$90.00
CHK	JD	00103544	V01112	W AND G WATSON	0623-TO	OH	06/27/2023			MW	IS	\$1,346.00
CHK	JD	00103545	V01301	SOTO'S LANDSCAPING INC	28693	OH	06/27/2023			MW	IS	\$3,700.00
CHK	JD	00103546	V01350	CENTURYLINK SALES	311821410 0623	OH	06/27/2023			MW	IS	\$64.06
CHK	JD	00103547	V01350	CENTURYLINK SALES	311361012 0623	OH	06/27/2023			MW	IS	\$64.06
CHK	JD	00103548	V01350	CENTURYLINK SALES	311906970 0623	OH	06/27/2023			MW	IS	\$65.16
CHK	JD	00103549	V01350	CENTURYLINK SALES	644888245	OH	06/27/2023			MW	IS	\$4,042.66
CHK	JD	00103550	V01414	SAP AMERICA INC	10008230030441	OH	06/27/2023			MW	IS	\$3,825.48
CHK	JD	00103551	V01460	DUKE ENERGY FLORIDA	91012655795205	OH	06/27/2023			MW	IS	\$119.30
CHK	JD	00103552	V01460	DUKE ENERGY FLORIDA	93000001373706	OH	06/27/2023			MW	IS	\$4,707.86
CHK	JD	00103553	V01460	DUKE ENERGY FLORIDA	91008337741505	OH	06/27/2023			MW	IS	\$93.03
CHK	JD	00103554	V01836	1ST AMERICAN FIRE SERVICES LLC	1759	OH	06/27/2023			MW	IS	\$891.99
CHK	JD	00103555	V01888	GROSVENOR BUILDING SERVICES INC	54771	OH	06/27/2023			MW	IS	\$204.25
CHK	JD	00103556	V02041	VLOUD TECH INC	15070-0	OH	06/27/2023			MW	IS	\$3,680.45
CHK	JD	00103557	V02086	PALMDALE OIL COMPANY INC	1995967	OH	06/27/2023			MW	IS	\$6,580.26
CHK	JD	00103558	V02331	SPEER FOUNDATION	340623	OH	06/27/2023			MW	IS	\$5,485.09
CHK	JD	00103559	V02350	SKYBASE COMMUNICATIONS LLC	35200	OH	06/27/2023			MW	IS	\$1,128.00
CHK	JD	00103560	V02549	MILLER ELECTRIC COMPANY	82424328	OH	06/27/2023			MW	IS	\$506.82
CHK	JD	00103561	V02573	UNITED RENTALS (NORTH AMERICA) INC	INV9937964-002	OH	06/27/2023			MW	IS	\$169.00
CHK	JD	00103562	V02904	TRIAD PERSONNEL SERVICES INC	559866	OH	06/27/2023			MW	IS	\$35,984.50
CHK	JD	00103563	V03000	MEDICAL RISK SOLUTIONS LLC	102989	OH	06/27/2023			MW	IS	\$88,357.10
CHK	JD	00103564	V03017	CHARTER COMMUNICATIONS HOLDINGS	65785880106072	OH	06/27/2023			MW	IS	\$93.99
CHK	JD	00103565	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-21802	OH	06/27/2023			MW	IS	\$145.44
CHK	JD	00103566	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	SIS 540408P	OH	06/27/2023			MW	IS	\$950.00
CHK	JD	00103567	V04191	RESOURCE GOVERNMENT SERVICES LLC	17141	OH	06/27/2023			MW	IS	\$3,994.40
CHK	JD	00103568	V04243	LANGTON ASSOCIATES INC	GW-20	OH	06/27/2023			MW	IS	\$5,000.00
CHK	JD	00103569	V04454	ARMOR DEFENSE INC	INV00177762	OH	06/27/2023			MW	IS	\$996.40
CHK	JD	00103570	V04463	ALLEN WAYNE LTD	61467	OH	06/27/2023			MW	IS	\$3,105.00
CHK	JD	00103571	V04558	MILLENNIUM SERVICES	39888	OH	06/27/2023			MW	IS	\$18,349.52
CHK	JD	00103572	V04603	D.H. PACE COMPANY INC	SVC 267-115579	OH	06/27/2023			MW	IS	\$903.93
CHK	JD	00103573	V04608	CAPITOL CARPET MAINTENANCE	4601	OH	06/27/2023			MW	IS	\$1,991.44

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CHK	JD	00103574	V04797	SUPERION LLC	383337	OH	06/27/2023		MW	IS	\$540.00
CHK	JD	00103575	V04825	AMERICAN KENNEL CLUB COMPANION	MAR011687	OH	06/27/2023		MW	IS	\$3,890.00
CHK	JD	00103576	V05411	FLORIDA KENWORTH LLC	051P225508	OH	06/27/2023		MW	IS	\$3,515.94
CHK	JD	00103577	V05691	VETERINARY EMERGENCY CLINIC	53283	OH	06/27/2023		MW	IS	\$415.00
CHK	JD	00103578	V05811	ACCESS SOLUTIONS CORP	11899	OH	06/27/2023		MW	IS	\$382.00
CHK	JD	00103579	V05957	STAT MEDICAL DISPOSAL INC	248548	OH	06/27/2023		MW	IS	\$161.00
CHK	JD	00103580	V06356	CIT BANK NA	42612925	OH	06/27/2023		MW	IS	\$2,715.28
CHK	JD	00103581	V06356	CIT BANK NA	5536589	OH	06/27/2023		MW	IS	\$202.06
CHK	JD	00103582	V06356	CIT BANK NA	42612907	OH	06/27/2023		MW	IS	\$239.45
CHK	JD	00103583	V06508	BROWNIES SEPTIC AND PLUMBING LLC	112774	OH	06/27/2023		MW	IS	\$3,600.00
CHK	JD	00103584	V06537	PALMER LANDSCAPING LLC	0156	OH	06/27/2023		MW	IS	\$1,971.00
CHK	JD	00103585	V06548	MIDWEST MOTOR SUPPLY CO INC	101140916	OH	06/27/2023		MW	IS	\$300.35
CHK	JD	00103586	V06549	SOUTHERN HYDRAULICS LLC	48071	OH	06/27/2023		MW	IS	\$460.02
CHK	JD	00103587	V06552	RENTAL WORLD OF ST CLOUD	371794	OH	06/27/2023		MW	IS	\$1,061.46
CHK	JD	00103588	V06600	COMMERCIAL MEDIA SYSTEMS	4396	OH	06/27/2023		MW	IS	\$82,995.00
CHK	JD	00103589	V06733	GREAT SOUTHERN EQUIPMENT LLC	09139702	OH	06/27/2023		MW	IS	\$76.39
CHK	JD	00103590	V06796	SPRINKLERMATIC FLORIDA LLC	35542	OH	06/27/2023		MW	IS	\$322.50
CHK	JD	00103591	V06819	FIRE DEX GW LLC	6309-077	OH	06/27/2023		MW	IS	\$1,464.00
CHK	JD	00103592	V06923	ASCENSUS HOLDINGS INC	CHAR 06 04-10	OH	06/27/2023		MW	IS	\$4,682.52
CHK	JD	00103593	V07111	TELECOM INNOVATIONS LLC	2023-0058	OH	06/27/2023		MW	IS	\$7,304.16
CHK	JD	00103594	V07126	THE PEP BOYS MANNY MOE & JACK	015192135710	OH	06/27/2023		MW	IS	\$1,227.52
CHK	JD	00103595	V07152	VERIZON COMMUNICATIONS INC	9936714970	OH	06/27/2023		MW	IS	\$2,533.14
CHK	JD	00103596	X00441	HANSRAJIE PAYNE	RA0030753	OH	06/27/2023		MW	IS	\$2,350.00
CHK	JD	00103597	X00838	PYRAMID INVESTMENT MANAGEMENT	RA0030731	OH	06/27/2023		MW	IS	\$713.00
CHK	JD	00103598	X02663	ALICIA OLIVARES	RA0030749	OH	06/27/2023		MW	IS	\$1,800.00
CHK	JD	00103599	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	06/29/2023		MW	IS	\$195,222.12
CHK	JD	00103600	12865	INWOOD CONSULTING ENGINEERS	30P99493	OH	06/29/2023		MW	IS	\$24,772.12
CHK	JD	00103601	13435	RUSH TRUCK CENTERS OF FLORIDA	3032866090	OH	06/29/2023		MW	IS	\$14,257.33
CHK	JD	00103602	13451	TEN 8 FIRE EQUIPMENT	1310017846	OH	06/29/2023		MW	IS	\$8,703.94
CHK	JD	00103603	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	06/29/2023		MW	IS	\$250.00
CHK	JD	00103604	14134	TOHO WATER AUTHORITY	001203340 0523	OH	06/29/2023		MW	IS	\$2,201.51
CHK	JD	00103605	14134	TOHO WATER AUTHORITY	000532041 0523	OH	06/29/2023		MW	IS	\$176.12
CHK	JD	00103606	14134	TOHO WATER AUTHORITY	001203270 0523	OH	06/29/2023		MW	IS	\$15,725.64
CHK	JD	00103607	14134	TOHO WATER AUTHORITY	033211389 0523	OH	06/29/2023		MW	IS	\$4,235.80

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CHK	JD	00103608	14518	ALTERNATIVE POWER SOLUTIONS INC	0000058198	OH	06/29/2023		MW	IS	\$4,301.62
CHK	JD	00103609	1572	MECHANICAL SERVICES OF	250012-002	OH	06/29/2023		MW	IS	\$50,174.23
CHK	JD	00103610	15815	JR DAVIS CONSTRUCTION	129045	OH	06/29/2023		MW	IS	\$543,625.00
CHK	JD	00103611	1591	CITY OF KISSIMMEE	AG0001980	OH	06/29/2023		MW	IS	\$76,603.50
CHK	JD	00103612	15926	WINDERWEEDLE HAINES WARD &	403066	OH	06/29/2023		MW	IS	\$11,045.30
CHK	JD	00103613	16065	COSTAR REALTY INFORMATION INC	120357728	OH	06/29/2023		MW	IS	\$426.60
CHK	JD	00103614	16263	CARAHSOFT TECHNOLOGY CORP	IN1409433	OH	06/29/2023		MW	IS	\$157,983.84
CHK	JD	00103615	16489	NO LIMIT LAWN CARE INC	38673	OH	06/29/2023		MW	IS	\$5,200.00
CHK	JD	00103616	17305	GRAINGER	9742796221	OH	06/29/2023		MW	IS	\$769.15
CHK	JD	00103617	1808	HUMANA INSURANCE CO	603830653	OH	06/29/2023		MW	IS	\$994.00
CHK	JD	00103618	2318	GRAYBAR ELECTRIC COMPANY INC	9332425263	OH	06/29/2023		MW	IS	\$297.00
CHK	JD	00103619	2635	FOLSOM SERVICES INC	0000039937	OH	06/29/2023		MW	IS	\$6,510.60
CHK	JD	00103620	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0523	OH	06/29/2023		MW	IS	\$780.89
CHK	JD	00103621	3431	KISSIMMEE UTILITY AUTHORITY	EO0024681-1	OH	06/29/2023		MW	IS	\$2,836.71
CHK	JD	00103622	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0523	OH	06/29/2023		MW	IS	\$2,333.16
CHK	JD	00103623	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0523	OH	06/29/2023		MW	IS	\$51,798.51
CHK	JD	00103624	3730	MUSCO SPORTS LIGHTING LLC	404009	OH	06/29/2023		MW	IS	\$1,900.00
CHK	JD	00103625	4511	PERSONS AUTO PARTS NAPA	417365	OH	06/29/2023		MW	IS	\$1,721.13
CHK	JD	00103626	4849	SPIES POOL LLC	402157	OH	06/29/2023		MW	IS	\$450.00
CHK	JD	00103627	5407	ORLANDO ECONOMIC PARTNERSHIP INO	EPDC23-13	OH	06/29/2023		MW	IS	\$3,000.00
CHK	JD	00103628	6424	STAPLES INC	3540058608	OH	06/29/2023		MW	IS	\$296.44
CHK	JD	00103629	6424	STAPLES INC	3539993426	OH	06/29/2023		MW	IS	\$5,013.69
CHK	JD	00103630	6961	UNIFIRST CORPORATION	3090045373	OH	06/29/2023		MW	IS	\$326.71
CHK	JD	00103631	7007	BOB BARKER COMPANY INC	INV1913327	OH	06/29/2023		MW	IS	\$3,527.31
CHK	JD	00103632	7109	TERRYS ELECTRIC INC	67034	OH	06/29/2023		MW	IS	\$1,680.00
CHK	JD	00103633	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977306	OH	06/29/2023		MW	IS	\$82.00
CHK	JD	00103634	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982905	OH	06/29/2023		MW	IS	\$7,419.68
CHK	JD	00103635	8154	ORLANDO UTILITIES	0009707642	OH	06/29/2023		MW	IS	\$6,778.10
CHK	JD	00103636	8154	ORLANDO UTILITIES	2590152026	OH	06/29/2023		MW	IS	\$470.71
CHK	JD	00103637	8154	ORLANDO UTILITIES	3339670200	OH	06/29/2023		MW	IS	\$17,808.88
CHK	JD	00103638	8154	ORLANDO UTILITIES	9223975657	OH	06/29/2023		MW	IS	\$19,861.90
CHK	JD	00103639	8154	ORLANDO UTILITIES	8286277306	OH	06/29/2023		MW	IS	\$1,683.08
CHK	JD	00103640	8154	ORLANDO UTILITIES	1326560807	OH	06/29/2023		MW	IS	\$1,137.98
CHK	JD	00103641	8154	ORLANDO UTILITIES	5588742878	OH	06/29/2023		MW	IS	\$81.70

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CHK	JD	00103643	8154	ORLANDO UTILITIES	8344943886	OH	06/29/2023		MW	IS	\$46.18
CHK	JD	00103644	8154	ORLANDO UTILITIES	8971608860	OH	06/29/2023		MW	IS	\$102.42
CHK	JD	00103645	8861	CHAPCO FENCE	053613	OH	06/29/2023		MW	IS	\$1,920.00
CHK	JD	00103646	9284	TURNING POINT COUNSELING	4105	OH	06/29/2023		MW	IS	\$14,459.19
CHK	JD	00103647	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201081168 01	OH	06/29/2023		MW	IS	\$3,852.20
CHK	JD	00103648	9756	RS&H INC	10070121000-12	OH	06/29/2023		MW	IS	\$99,898.48
CHK	JD	00103649	R00034	HUMANA INC	64888651	OH	06/29/2023		MW	IS	\$151.40
CHK	JD	00103650	R01885	DAN NEWLIN INJURY ATTORNEYS	63039854	OH	06/29/2023		MW	IS	\$492.00
CHK	JD	00103651	R01890	SUNSHINE STATE HEALTH PLAN	61778897	OH	06/29/2023		MW	IS	\$103.19
CHK	JD	00103652	R01890	SUNSHINE STATE HEALTH PLAN	61791021	OH	06/29/2023		MW	IS	\$102.88
CHK	JD	00103653	R01890	SUNSHINE STATE HEALTH PLAN	62248160	OH	06/29/2023		MW	IS	\$21.98
CHK	JD	00103654	R01890	SUNSHINE STATE HEALTH PLAN	63138320	OH	06/29/2023		MW	IS	\$88.84
CHK	JD	00103655	R01890	SUNSHINE STATE HEALTH PLAN	63217587	OH	06/29/2023		MW	IS	\$88.69
CHK	JD	00103656	R01890	SUNSHINE STATE HEALTH PLAN	63446889	OH	06/29/2023		MW	IS	\$93.37
CHK	JD	00103657	R01890	SUNSHINE STATE HEALTH PLAN	63439276	OH	06/29/2023		MW	IS	\$90.64
CHK	JD	00103658	R01890	SUNSHINE STATE HEALTH PLAN	64173768	OH	06/29/2023		MW	IS	\$102.67
CHK	JD	00103659	R01890	SUNSHINE STATE HEALTH PLAN	64214172	OH	06/29/2023		MW	IS	\$100.26
CHK	JD	00103660	R01890	SUNSHINE STATE HEALTH PLAN	64312380	OH	06/29/2023		MW	IS	\$99.62
CHK	JD	00103661	R01890	SUNSHINE STATE HEALTH PLAN	64590144	OH	06/29/2023		MW	IS	\$96.90
CHK	JD	00103662	R05078	AITHER HEALTH	64888674	OH	06/29/2023		MW	IS	\$345.51
CHK	JD	00103663	R05173	PABLO E OTERO	63605309B	OH	06/29/2023		MW	IS	\$105.00
CHK	JD	00103664	R05214	RONALD SOLE	60210285A	OH	06/29/2023		MW	IS	\$75.00
CHK	JD	00103665	R05275	SHANIA THOMAS	64030543	OH	06/29/2023		MW	IS	\$128.60
CHK	JD	00103666	R05276	CHARISSE ZLU	64644375	OH	06/29/2023		MW	IS	\$25.00
CHK	JD	00103667	R05279	EMARTEL J PHILOR	63039789	OH	06/29/2023		MW	IS	\$68.10
CHK	JD	00103668	R05284	DAI NGUYEN & NGUYET NGUYEN	NR103001O	OH	06/29/2023		MW	IS	\$2,525.00
CHK	JD	00103669	R05285	MONICA D SILVA FELICIANO	NR104001O	OH	06/29/2023		MW	IS	\$731.46
CHK	JD	00103670	R05286	TYRONE H FRANCIS	NR105001O	OH	06/29/2023		MW	IS	\$2,382.15
CHK	JD	00103671	R05287	OMAR I CRUZ PEREZ	NR107001O	OH	06/29/2023		MW	IS	\$3,076.75
CHK	JD	00103672	R05288	KATHLEEN BELL	NR148001T	OH	06/29/2023		MW	IS	\$1,575.00
CHK	JD	00103673	R05289	DENNIS RASKU	NR124724	OH	06/29/2023		MW	IS	\$2,200.00
CHK	JD	00103674	T2756	ALLSTATE INSURANCE	61778869	OH	06/29/2023		MW	IS	\$148.06
CHK	JD	00103675	T4248	CIGNA HEALTHCARE	63583371A	OH	06/29/2023		MW	IS	\$14.54

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103676	V00096	METRIC ENGINEERING INC	TWO2-4	OH	06/29/2023		MW	IS	\$20,578.95
CHK	JD	00103677	V00200	EXCELLANCE INC	0021675-IN	OH	06/29/2023		MW	IS	\$451.37
CHK	JD	00103678	V00673	MASCHMEYER CONCRETE CO OF	920507	OH	06/29/2023		MW	IS	\$1,207.80
CHK	JD	00103679	V00732	QUINN COMMERCIAL INC	P101951 14	OH	06/29/2023		MW	IS	\$334,831.09
CHK	JD	00103680	V00825	QUADMED INC	235710	OH	06/29/2023		MW	IS	\$4,269.70
CHK	JD	00103681	V01106	GAI CONSULTANTS INC	2187992	OH	06/29/2023		MW	IS	\$22,313.58
CHK	JD	00103682	V01137	T MOBILE USA INC	853136293 0523	OH	06/29/2023		MW	IS	\$14,900.11
CHK	JD	00103683	V01158	ROPER LAW PA	81664	OH	06/29/2023		MW	IS	\$520.00
CHK	JD	00103684	V01176	HLP INC	189888	OH	06/29/2023		MW	IS	\$24,720.00
CHK	JD	00103685	V01350	CENTURYLINK SALES	312300346 0523	OH	06/29/2023		MW	IS	\$40,544.24
CHK	JD	00103686	V01350	CENTURYLINK SALES	439889568 0623	OH	06/29/2023		MW	IS	\$174.17
CHK	JD	00103687	V01350	CENTURYLINK SALES	312323932 0623	OH	06/29/2023		MW	IS	\$64.06
CHK	JD	00103688	V01350	CENTURYLINK SALES	311278401 0623	OH	06/29/2023		MW	IS	\$65.16
CHK	JD	00103689	V01350	CENTURYLINK SALES	311279726 0623	OH	06/29/2023		MW	IS	\$64.16
CHK	JD	00103690	V01400	CINTAS CORP 2	5163340291	OH	06/29/2023		MW	IS	\$125.24
CHK	JD	00103691	V01460	DUKE ENERGY FLORIDA	91008629685505	OH	06/29/2023		MW	IS	\$1,279.77
CHK	JD	00103692	V01460	DUKE ENERGY FLORIDA	91008337833305	OH	06/29/2023		MW	IS	\$6,343.46
CHK	JD	00103693	V01460	DUKE ENERGY FLORIDA	93000001226506	OH	06/29/2023		MW	IS	\$14,316.71
CHK	JD	00103694	V01797	GEOSYNTEC CONSULTANTS INC	129515918	OH	06/29/2023		MW	IS	\$12,582.00
CHK	JD	00103695	V01905	ALLEGIANT MANAGEMENT GROUP INC	A0030751	OH	06/29/2023		MW	IS	\$1,799.00
CHK	JD	00103696	V01985	AIRGAS INC	9138906454	OH	06/29/2023		MW	IS	\$65.50
CHK	JD	00103697	V02050	GIBSON AIR CONDITIONING	134342	OH	06/29/2023		MW	IS	\$1,258.69
CHK	JD	00103698	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/29/2023		VM	VD	\$0.00
CHK	JD	00103699	V02086	PALMDALE OIL COMPANY INC	2003790	OH	06/29/2023		MW	IS	\$37,479.39
CHK	JD	00103700	V02184	DEWBERRY ENGINEERS INC	2281941-16	OH	06/29/2023		MW	IS	\$11,441.48
CHK	JD	00103701	V02198	EFE INC	P0090687	OH	06/29/2023		MW	IS	\$762.97
CHK	JD	00103702	V02318	BUTLER ANIMAL HEALTH	AN26841	OH	06/29/2023		MW	IS	\$268.51
CHK	JD	00103703	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	23796	OH	06/29/2023		MW	IS	\$490.51
CHK	JD	00103704	V02463	G4S SECURE SOLUTIONS (USA) INC	14355897	OH	06/29/2023		MW	IS	\$23,631.28
CHK	JD	00103705	V02549	MILLER ELECTRIC COMPANY	82424374	OH	06/29/2023		MW	IS	\$69,352.71
CHK	JD	00103706	V02904	TRIAD PERSONNEL SERVICES INC	559864	OH	06/29/2023		MW	IS	\$8,064.00
CHK	JD	00103707	V03017	CHARTER COMMUNICATIONS HOLDINGS	5523100106142	OH	06/29/2023		MW	IS	\$174.00
CHK	JD	00103708	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890512139	OH	06/29/2023		MW	IS	\$33,576.66
CHK	JD	00103709	V03856	DJD EQUIPMENT HOLDINGS LLC	529543	OH	06/29/2023		MW	IS	\$398.11

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103710	V04171	FIDELITY SECURITY LIFE INSURANCE	165767149	OH	06/29/2023		MW	IS	\$15,900.75
CHK	JD	00103711	V04191	RESOURCE GOVERNMENT SERVICES LLC	7408	OH	06/29/2023		MW	IS	\$11,252.40
CHK	JD	00103712	V04207	NOVA ENGINEERING AND	0340258	OH	06/29/2023		MW	IS	\$132,962.71
CHK	JD	00103713	V04533	SHENANDOAH GENERAL CONSTRUCTION	91708	OH	06/29/2023		MW	IS	\$41,040.32
CHK	JD	00103714	V04541	DRMP INC	000000172809	OH	06/29/2023		MW	IS	\$4,657.21
CHK	JD	00103715	V04558	MILLENNIUM SERVICES	39889	OH	06/29/2023		MW	IS	\$69,079.82
CHK	JD	00103716	V04635	ONLINE SOLAR LLC	27182	OH	06/29/2023		MW	IS	\$2,801.21
CHK	JD	00103717	V04653	MCGRATH RENT CORP	2422747	OH	06/29/2023		MW	IS	\$5,240.00
CHK	JD	00103718	V04671	FEDERAL CONTRACTS CORP	PSI114983	OH	06/29/2023		MW	IS	\$43,195.00
CHK	JD	00103719	V04784	STEARNS CONRAD AND SCHMIDT	0464541	OH	06/29/2023		MW	IS	\$25,896.00
CHK	JD	00103720	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FPL238429	OH	06/29/2023		MW	IS	\$71,214.00
CHK	JD	00103721	V04865	MILL CREEK LLP	070123	OH	06/29/2023		MW	IS	\$6,505.54
CHK	JD	00103722	V04867	SEACOAST EMBROIDERY	128673	OH	06/29/2023		MW	IS	\$3,567.00
CHK	JD	00103723	V04912	JOHNSON MIRMIRAN & THOMPSON INC	18P98214	OH	06/29/2023		MW	IS	\$42,281.69
CHK	JD	00103724	V05811	ACCESS SOLUTIONS CORP	11937	OH	06/29/2023		MW	IS	\$2,130.91
CHK	JD	00103725	V05957	STAT MEDICAL DISPOSAL INC	282771	OH	06/29/2023		MW	IS	\$23.20
CHK	JD	00103726	V06106	CDW LLC	KC22506	OH	06/29/2023		MW	IS	\$24,752.00
CHK	JD	00103727	V06356	CIT BANK NA	42612910	OH	06/29/2023		MW	IS	\$768.12
CHK	JD	00103728	V06469	INMATE CALLING SOLUTIONS LLC	1730461	OH	06/29/2023		MW	IS	\$1,200.00
CHK	JD	00103729	V06523	SCHENKEL & SHULTZ INC	2022825-4	OH	06/29/2023		MW	IS	\$855.00
CHK	JD	00103730	V06548	MIDWEST MOTOR SUPPLY CO INC	101158983	OH	06/29/2023		MW	IS	\$404.26
CHK	JD	00103731	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2023-20560	OH	06/29/2023		MW	IS	\$1,756.74
CHK	JD	00103732	V06586	BULL BAY NURSERY LLC	2047	OH	06/29/2023		MW	IS	\$6,407.50
CHK	JD	00103733	V06598	SOUTHERN DEVELOPMENT &	18P101939	OH	06/29/2023		MW	IS	\$492,100.58
CHK	JD	00103734	V06640	MCKESSON MEDICAL SURGICAL INC	20731603	OH	06/29/2023		MW	IS	\$475.63
CHK	JD	00103735	V06728	INDEPENDENCE ACQUISITION &	1439	OH	06/29/2023		MW	IS	\$51,099.50
CHK	JD	00103736	V06733	GREAT SOUTHERN EQUIPMENT LLC	09140149	OH	06/29/2023		MW	IS	\$154.54
CHK	JD	00103737	V06751	VICTORY SUPPLY LLC	INV83463	OH	06/29/2023		MW	IS	\$2,442.24
CHK	JD	00103738	V06752	OUTRIGGER INC	RA0030750	OH	06/29/2023		MW	IS	\$1,650.00
CHK	JD	00103739	V06763	TTEC GOVERNMENT SOLUTIONS LLC	3704-3704-	OH	06/29/2023		MW	IS	\$43,677.73
CHK	JD	00103740	V06796	SPRINKLERMATIC FLORIDA LLC	36355	OH	06/29/2023		MW	IS	\$2,979.15
CHK	JD	00103741	V06844	SCALAR CONSULTING GROUP INC	0001424	OH	06/29/2023		MW	IS	\$81,790.38
CHK	JD	00103742	V06893	KISSIMMEE LAKES OWNER LLC	RA0030720	OH	06/29/2023		MW	IS	\$3,014.00
CHK	JD	00103743	V06893	KISSIMMEE LAKES OWNER LLC	RA0030748	OH	06/29/2023		MW	IS	\$1,940.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00103744	V06920	DUNKIRK LAWCARE AND	565	OH	06/29/2023			MW	IS	\$115.00
CHK	JD	00103745	V06923	ASCENSUS HOLDINGS INC	CHAR 06 11-17	OH	06/29/2023			MW	IS	\$6,609.69
CHK	JD	00103746	V06940	TRAFFIC CONTROL DEVICES LLC	5P104533	OH	06/29/2023			MW	IS	\$155,650.50
CHK	JD	00103747	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORM 23000174	OH	06/29/2023			MW	IS	\$970.00
CHK	JD	00103748	V06980	GALLS PARENT HOLDINGS LLC	06050611202370	OH	06/29/2023			MW	IS	\$4,813.71
CHK	JD	00103749	V07004	UNIVERSAL PROTECTION SERVICE LLC	14357740	OH	06/29/2023			MW	IS	\$49,706.01
CHK	JD	00103750	V07009	ADAPCO LLC	134589	OH	06/29/2023			MW	IS	\$1,835.61
CHK	JD	00103751	V07033	DEERE & COMPANY	117484842	OH	06/29/2023			MW	IS	\$34,132.92
CHK	JD	00103752	V07038	WEBBER INFRASTRUCTURE	RF0003645	OH	06/29/2023			MW	IS	\$1,000.00
CHK	JD	00103753	V07043	COMPRESSED AIR SUPPLIES AND	25410	OH	06/29/2023			MW	IS	\$54,584.14
CHK	JD	00103754	V07063	TRAFFIC MANAGEMENT SOLUTIONS LLC	50-20	OH	06/29/2023			MW	IS	\$1,669,636.57
CHK	JD	00103755	V07085	DYNAFIRE LLC	SO138150	OH	06/29/2023			MW	IS	\$95.00
CHK	JD	00103756	V07101	OSCEOLA COUNTY COUNCIL ON AGING	20230428	OH	06/29/2023			MW	IS	\$23,543.76
CHK	JD	00103757	V07133	ASDA INNOVATIONS LLC	1156	OH	06/29/2023			MW	IS	\$3,346.97
CHK	JD	00103758	V07134	WEST BAY VILLAGE PARTNERS I LLC	RA0030752	OH	06/29/2023			MW	IS	\$1,120.00
CHK	JD	00103759	V07152	VERIZON COMMUNICATIONS INC	9935671262	OH	06/29/2023			MW	IS	\$659.28
CHK	JD	00103760	V07152	VERIZON COMMUNICATIONS INC	9935671325	OH	06/29/2023			MW	IS	\$36.07
CHK	JD	00103761	V07152	VERIZON COMMUNICATIONS INC	9934224040	OH	06/29/2023			MW	IS	\$1,284.71
CHK	JD	00103762	V07152	VERIZON COMMUNICATIONS INC	9934224043	OH	06/29/2023			MW	IS	\$488.44
CHK	JD	00103763	V07156	THE SUDDATH COMPANIES	NR1040010	OH	06/29/2023			MW	IS	\$5,889.74
CHK	JD	00103764	X00630	LIFE INSURANCE COMPANY	97065 050123	OH	06/29/2023			MW	IS	\$73,184.91

** SORT TOTALS **

	Issued:	\$23,706,077.48
	Reversed:	\$587.00
CHK	JD Group Total:	\$23,706,664.48

EFT	JD	00001800	00003342	JOHN J COOPER	TVL EXP 04 13-	OH	06/02/2023			MW	CX	\$65.00
EFT	JD	00001801	00009385	CHERYL LYNN GRIEB	TVL EXP 12 7-9	OH	06/02/2023			MW	CX	\$304.53
EFT	JD	00001802	00000854	YUBERKY ALMONTE	TVL EXP 05 01-	OH	06/07/2023			MW	CX	\$239.50
EFT	JD	00001803	00005250	JON GRIFFIN PIETARILA	MI0002953	OH	06/07/2023			MW	CX	\$26.99
EFT	JD	00001804	00008047	WAYNE WESTLY GODWIN JR	TVL EXP 05 01-	OH	06/07/2023			MW	CX	\$237.00

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EFT	JD	00001805	00009698	FRANK JAMES MARZANO	TVL EXP 04 30-	OH	06/07/2023		MW	CX	\$55.00
EFT	JD	00001806	10276	STATE OF FLORIDA	SDUFL2301012	OH	06/09/2023		MW	CX	\$11,814.07
EFT	JD	00001807	00007153	DONALD SANFORD FISHER	TVL EXP 04 05	OH	06/09/2023		MW	CX	\$226.22
EFT	JD	00001808	00008840	VIANED ALDEBOL	RB0001417	OH	06/09/2023		MW	CX	\$36.25
EFT	JD	00001809	00011786	MERCEDES D GEORGE	TVL EXP 05 06-	OH	06/09/2023		MW	CX	\$1,346.15
EFT	JD	00001810	00006542	KEVIN M GRICE	MI0002955	OH	06/14/2023		MW	CX	\$139.04
EFT	JD	00001811	00006546	MADISON W LOWRY	MI0002962	OH	06/14/2023		MW	CX	\$89.94
EFT	JD	00001812	00007228	JOELL TAMBLYN	MI0002959	OH	06/14/2023		MW	CX	\$56.33
EFT	JD	00001813	00007821	NICHOLAS RYAN JONES	MI0002957	OH	06/14/2023		MW	CX	\$70.09
EFT	JD	00001814	00009947	JONATHAN JAMES HARWOOD	MI0002960	OH	06/14/2023		MW	CX	\$43.82
EFT	JD	00001815	00010529	WILLIAM T LITTON	TVL EXP 05 09-	OH	06/14/2023		MW	CX	\$136.00
EFT	JD	00001816	00011406	LUIS ROLANDO RAMOS	MI0002958	OH	06/14/2023		MW	CX	\$71.39
EFT	JD	00001817	00011695	DANIEL LEE CLAYTON	MI0002961	OH	06/14/2023		MW	CX	\$17.55
EFT	JD	00001818	00011703	ANTHONY ELBERT PAGAN	MI0002956	OH	06/14/2023		MW	CX	\$149.66
EFT	JD	00001819	00011749	JAN LUIS GONZALEZ-RODRIGUEZ	TVL EXP 05 02-	OH	06/14/2023		MW	CX	\$51.30
EFT	JD	00001820	00006719	B. JAMES KENNEY JR	TVL EXP 05 19-	OH	06/16/2023		MW	CX	\$60.00
EFT	JD	00001821	00010092	SUSAN ELIZABETH GOSSELIN	TVL EXP 05 24	OH	06/16/2023		MW	CX	\$207.64
EFT	JD	00001822	00011453	AARON T STEGEMOLLER	TVL EXP 04 28-	OH	06/16/2023		MW	CX	\$398.00
EFT	JD	00001823	00011975	KIAUNA MARIE CARBIN	TVL EXP 05 25	OH	06/16/2023		MW	CX	\$32.72
EFT	JD	00001824	00003757	STEPHEN EDWARD WYSONG	RB0001424	OH	06/21/2023		MW	CX	\$119.99
EFT	JD	00001825	00007693	BRANDON J ARRINGTON	JUNE 2023	OH	06/21/2023		MW	CX	\$557.26
EFT	JD	00001826	00008840	VIANED ALDEBOL	MI0002954	OH	06/21/2023		MW	CX	\$57.57
EFT	JD	00001827	00009384	VIVIANA MARGARITA JANER	JUNE 2023	OH	06/21/2023		MW	CX	\$914.60
EFT	JD	00001828	00009385	CHERYL LYNN GRIEB	JUNE 2023	OH	06/21/2023		MW	CX	\$300.00
EFT	JD	00001829	00010075	PEGGY E CHOUDHRY	JUNE 2023	OH	06/21/2023		MW	CX	\$786.00
EFT	JD	00001830	00011137	RICHARD S BOOTH	JUNE 2023	OH	06/21/2023		MW	CX	\$300.00
EFT	JD	00001831	00011830	BRANDON ADAM KEST	MI0002964	OH	06/21/2023		MW	CX	\$20.24
EFT	JD	00001832	00011995	ROSEMARY MATUTE	TVL EXP 05 31-	OH	06/21/2023		MW	CX	\$5.70
EFT	JD	00001833	00003183	MARK ALFONSO POLO	RB0001426	OH	06/23/2023		MW	CX	\$125.00
EFT	JD	00001834	00006603	MARLON L DENSON	TVL EXP 06 01-	OH	06/23/2023		MW	CX	\$48.00
EFT	JD	00001835	00007693	BRANDON J ARRINGTON	TVL EXP 04 25-	OH	06/23/2023		MW	CX	\$50.00
EFT	JD	00001836	00008342	CELESTIA MCCLOUD	TVL EXP 05 25	OH	06/23/2023		MW	CX	\$26.72
EFT	JD	00001837	00009950	JOSHUA DAVID GENTILE	MI0002963	OH	06/23/2023		MW	CX	\$92.42
EFT	JD	00001838	10276	STATE OF FLORIDA	SDUFL2301013	OH	06/23/2023		MW	CX	\$11,814.07

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EFT	JD	00001839	00008342	CELESTIA MCCLOUD	TVL EXP 5 30-	OH	06/28/2023		MW	CX	\$221.20
EFT	JD	00001840	00011271	THOMAS EDWARD COMPTON JR	RB0001428	OH	06/28/2023		MW	CX	\$81.25
EFT	JD	00001841	00011596	ANDREW ALLEN KOHLER	TVL EXP 05 15-	OH	06/30/2023		MW	CX	\$46.17
EFT	JD	00001842	00011844	GINA MARIE MULERO CORTES	TVL EXP 06 13	OH	06/30/2023		MW	CX	\$14.60

** SORT TOTALS **

	Cancelled:	\$31,454.98
EFT	JD Group Total:	\$31,454.98

EPY1	JD	00007675	10501	CYPRESS SUPPLY INC	114750	OH	06/01/2023		MW	CX	\$117.66
EPY1	JD	00007676	1840	RING POWER CORPORATION	11CC08677004	OH	06/01/2023		MW	CX	\$812.63
EPY1	JD	00007677	650	UNIVERSAL ENGINEERING SCIENCES LTD	00714457	OH	06/01/2023		MW	CX	\$1,325.00
EPY1	JD	00007678	V00511	MWI ANIMAL HEALTH	47724647	OH	06/01/2023		MW	CX	\$92.65
EPY1	JD	00007679	V01603	WASTE CONNECTIONS OF FLORIDA INC	1448204	OH	06/01/2023		MW	CX	\$1,126.44
EPY1	JD	00007680	V02213	TOSHIBA BUSINESS SOLUTIONS	5533858	OH	06/01/2023		MW	CX	\$1,332.64
EPY1	JD	00007681	10090	STAN WEAVER & COMPANY INC	339434	OH	06/06/2023		MW	CX	\$400.00
EPY1	JD	00007682	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	06/06/2023		MW	CX	\$2,016.00
EPY1	JD	00007683	7018	TK ELEVATOR CORPORATION	3007222540	OH	06/06/2023		MW	CX	\$885.42
EPY1	JD	00007684	V00511	MWI ANIMAL HEALTH	47904692	OH	06/06/2023		MW	CX	\$1,229.14
EPY1	JD	00007685	V01603	WASTE CONNECTIONS OF FLORIDA INC	1447664	OH	06/06/2023		MW	CX	\$1,499.12
EPY1	JD	00007686	V02213	TOSHIBA BUSINESS SOLUTIONS	5530447	OH	06/06/2023		MW	CX	\$63.70
EPY1	JD	00007687	V06412	VARI SALES CORPORATION	90932266	OH	06/06/2023		MW	CX	\$3,442.50
EPY1	JD	00007688	10781	HENRY SCHEIN INC	38672193	OH	06/08/2023		MW	CX	\$30,044.00
EPY1	JD	00007689	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	06/08/2023		MW	CX	\$475.00
EPY1	JD	00007690	2427	BOULEVARD TIRE CENTER	2-GS528435	OH	06/08/2023		MW	CX	\$8,542.80
EPY1	JD	00007691	4135	TRANSCORE LP	23-01396	OH	06/08/2023		MW	CX	\$20,146.72
EPY1	JD	00007692	7018	TK ELEVATOR CORPORATION	3007275892	OH	06/08/2023		MW	CX	\$610.28
EPY1	JD	00007693	V01603	WASTE CONNECTIONS OF FLORIDA INC	646011497	OH	06/08/2023		MW	CX	\$6,507.41
EPY1	JD	00007694	10501	CYPRESS SUPPLY INC	114890	OH	06/13/2023		MW	CX	\$2,714.60
EPY1	JD	00007695	11928	SWARCO INDUSTRIES LLC	900203688	OH	06/13/2023		MW	CX	\$35,596.00
EPY1	JD	00007696	1840	RING POWER CORPORATION	11WU8777216	OH	06/13/2023		MW	CX	\$8,278.85
EPY1	JD	00007697	2427	BOULEVARD TIRE CENTER	2-GS530460	OH	06/13/2023		MW	CX	\$2,418.55

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EPY1	JD	00007698	4135	TRANSCORE LP	23-01531	OH	06/13/2023		MW	CX	\$92.40
EPY1	JD	00007699	5889	MOTOROLA SOLUTIONS INC	8281642910	OH	06/13/2023		MW	CX	\$138,481.65
EPY1	JD	00007700	V01603	WASTE CONNECTIONS OF FLORIDA INC	1445836	OH	06/13/2023		MW	CX	\$1,067.92
EPY1	JD	00007701	V02710	IRON MOUNTAIN	HNJT996	OH	06/13/2023		MW	CX	\$1,841.74
EPY1	JD	00007702	V06663	ALIGNED EMPLOYMENT RESOURCES LB	005	OH	06/13/2023		MW	CX	\$7,199.07
EPY1	JD	00007703	10501	CYPRESS SUPPLY INC	115202	OH	06/15/2023		MW	CX	\$4,551.51
EPY1	JD	00007704	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	06/15/2023		MW	CX	\$5,959.00
EPY1	JD	00007705	17485	PRIDE ENTERPRISES	E2088898	OH	06/15/2023		MW	CX	\$190.45
EPY1	JD	00007706	5889	MOTOROLA SOLUTIONS INC	8281645066	OH	06/15/2023		MW	CX	\$6,872.00
EPY1	JD	00007707	7018	TK ELEVATOR CORPORATION	3007044234	OH	06/15/2023		MW	CX	\$2,397.64
EPY1	JD	00007708	V01603	WASTE CONNECTIONS OF FLORIDA INC	1449441	OH	06/15/2023		MW	CX	\$1,920.40
EPY1	JD	00007709	V02213	TOSHIBA BUSINESS SOLUTIONS	5536576	OH	06/15/2023		MW	CX	\$2,159.73
EPY1	JD	00007710	V06663	ALIGNED EMPLOYMENT RESOURCES LB	017	OH	06/15/2023		MW	CX	\$8,610.88
EPY1	JD	00007711	10781	HENRY SCHEIN INC	40225507	OH	06/20/2023		MW	CX	\$2,695.43
EPY1	JD	00007712	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	06/20/2023		MW	CX	\$1,160.00
EPY1	JD	00007713	V01603	WASTE CONNECTIONS OF FLORIDA INC	1449539	OH	06/20/2023		MW	CX	\$1,214.46
EPY1	JD	00007714	V06663	ALIGNED EMPLOYMENT RESOURCES LB	034	OH	06/20/2023		MW	CX	\$6,769.54
EPY1	JD	00007715	351	S & K SOD CO LLC	82754	OH	06/22/2023		MW	CX	\$2,944.00
EPY1	JD	00007716	5889	MOTOROLA SOLUTIONS INC	8281649605	OH	06/22/2023		MW	CX	\$3,259.50
EPY1	JD	00007717	7018	TK ELEVATOR CORPORATION	3007275706	OH	06/22/2023		MW	CX	\$295.14
EPY1	JD	00007718	V00511	MWI ANIMAL HEALTH	48203888	OH	06/22/2023		MW	CX	\$226.15
EPY1	JD	00007719	V01603	WASTE CONNECTIONS OF FLORIDA INC	1445980	OH	06/22/2023		MW	CX	\$262.59
EPY1	JD	00007720	V02213	TOSHIBA BUSINESS SOLUTIONS	5538604	OH	06/22/2023		MW	CX	\$143.66
EPY1	JD	00007721	10501	CYPRESS SUPPLY INC	114926	OH	06/27/2023		MW	CX	\$5,861.44
EPY1	JD	00007722	17485	PRIDE ENTERPRISES	SCN-006813	OH	06/27/2023		MW	CX	\$14,459.55
EPY1	JD	00007723	1840	RING POWER CORPORATION	11WC8811475	OH	06/27/2023		MW	CX	\$2,552.10
EPY1	JD	00007724	2427	BOULEVARD TIRE CENTER	2-GS531708	OH	06/27/2023		MW	CX	\$12,705.45
EPY1	JD	00007725	5889	MOTOROLA SOLUTIONS INC	8281651248	OH	06/27/2023		MW	CX	\$377.42
EPY1	JD	00007726	7018	TK ELEVATOR CORPORATION	6000654336	OH	06/27/2023		MW	CX	\$960.00
EPY1	JD	00007727	V00342	BOYETT ENTERPRISES LLC	5326019-18768	OH	06/27/2023		MW	CX	\$4,150.00
EPY1	JD	00007728	V02213	TOSHIBA BUSINESS SOLUTIONS	5536703	OH	06/27/2023		MW	CX	\$1,495.28
EPY1	JD	00007729	V02710	IRON MOUNTAIN	HNJT992	OH	06/27/2023		MW	CX	\$3,105.10
EPY1	JD	00007730	10501	CYPRESS SUPPLY INC	115478	OH	06/29/2023		MW	CX	\$2,315.48
EPY1	JD	00007731	1840	RING POWER CORPORATION	11WC8800220	OH	06/29/2023		MW	CX	\$11,128.86

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00007732	2427	BOULEVARD TIRE CENTER	2-531675	OH	06/29/2023		MW	CX	\$245.00
EPY1	JD	00007733	V01603	WASTE CONNECTIONS OF FLORIDA INC	1449301W460	OH	06/29/2023		MW	CX	\$322.92
EPY1	JD	00007734	V02213	TOSHIBA BUSINESS SOLUTIONS	5544255	OH	06/29/2023		MW	CX	\$5,751.65
EPY1	JD	00007735	V06663	ALIGNED EMPLOYMENT RESOURCES	LB040	OH	06/29/2023		MW	CX	\$2,670.15

** SORT TOTALS **

	Cancelled:	\$398,092.37
EPY1	JD Group Total:	\$398,092.37

** GRAND TOTALS **

	Grand Total:	\$24,136,211.83
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

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

OSCEOLA COUNTY GOVERNMENT

(PRIMARY) OSCEOLA COUNTY GOVERNMENT
ATTN: ZORAIDA CRUZ
ONE COURTHOUSE SQUARE
ATTN:
KISSIMMEE
34741-0000

FL

(RECONCILEMENT) OSCEOLA COUNTY GOVERNMENT
ATTN: ZORAIDA CRUZ
ONE COURTHOUSE SQUARE
ATTN:
KISSIMMEE
34741-0000

FL

1,606.43 +
789.89 +
657.97 +
746.66 +
111,116.81 +
404.30 +
437.43 +
2,017.34 +
9,359.07 +
29,666.99 +
934.09 +
23,777.13 +
513.07 +
1,162.86 +
38,888.67 +
828.10 +
36,977.06 +
559.01 +
1,271.18 +
451.37 +
1,226.05 +
263,391.48G+

O.C

CIGNA 2,401,941.24 +
CR 263,391.48 -
INV. 2,138,549.76G+

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

RULE-OFF PERIOD FROM: 06/01/2023 TO 06/30/2023

CUSTOMER CONTACT: ZORAIDA CRUZ

FOR INQUIRIES CONCERNING YOUR ACCOUNT
CONTACT: NICOLE SMITH

(303) 729-9235

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
					OPENING LEDGER BALANCE 0.00
					OPENING AVAILABLE BALANCE 0.00
06/01/23	32315207420 315229113152	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,915.03		-6,915.03
06/01/23	32315207421 315227573945	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 110 CHECK(S) FOR PLAN # 2471330 FSI # FM997	169,695.05		-176,610.08
06/01/23	22315207419 650000000571	SAME DAY CR TRANSFER GID:F01315205F4601 FED20230601B1Q8021C014603 REF:L3131520011301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/01/23 ADVICE TYPE:NONE		176,610.08	0.00
06/02/23	32315307425 315324405920	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 11 CHECK(S) FOR PLAN # 2471330 FSI # SA001	665.60		-665.60
06/02/23	22315307422 538760587865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011996678RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,606.43	940.83
06/02/23	22315307423 650000000571	SAME DAY CR TRANSFER GID:F01315304D6601 FED20230602MMQFMPY018847 REF:L3131530007501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/02/23 ADVICE TYPE:NONE		55,669.37	56,610.20
06/02/23	32315307424 315324397233	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 147 CHECK(S) FOR PLAN # 2471330 FSI # FM997	56,610.20		0.00
06/05/23	22315607426 534440370865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011522403RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		789.89	789.89
06/05/23	32315607429 315616855944	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,649.23		-859.34
06/05/23	32315607428 315617168269	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 80 CHECK(S) FOR PLAN # 2471330 FSI # FM997	58,950.92		-59,810.26

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/05/23	22315607427 650000000571	SAME DAY CR TRANSFER GID:F01315604A2F01 FED20230605B1Q8021C010176 REF:L3131560015701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/05/23 ADVICE TYPE:NONE		59,810.26	0.00
06/06/23	32315707432 315728790472	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 5 CHECK(S) FOR PLAN # 2471330 FSI # SA001	483.96		-483.96
06/06/23	32315707431 315722425769	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 17 CHECK(S) FOR PLAN # 2471330 FSI # FM997	2,730.47		-3,214.43
06/06/23	22315707430 650000000571	SAME DAY CR TRANSFER GID:F01315703F7E01 FED20230606B1Q8021C008494 REF:L3131570005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/06/23 ADVICE TYPE:NONE		3,214.43	0.00
06/07/23	22315807433 530806377865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010633316RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		657.97	657.97
06/07/23	22315807434 530806378865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010633317RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		746.66	1,404.63
06/07/23	32315807437 315827724297	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 50 CHECK(S) FOR PLAN # 2471330 FSI # SA001	8,065.88		-6,661.25
06/07/23	32315807436 315823208540	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 270 CHECK(S) FOR PLAN # 2471330 FSI # FM997	274,025.05		-280,686.30
06/07/23	22315807435 650000000571	SAME DAY CR TRANSFER GID:F0131580417801 FED20230607B1Q8021C009832 REF:L3131580006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/07/23 ADVICE TYPE:NONE		280,686.30	0.00
06/08/23	32315907440 315916262145	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	210.00		-210.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/08/23	32315907439 315928537147	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 43 CHECK(S) FOR PLAN # 2471330 FSI # FM997	11,044.18		-11,254.18
06/08/23	22315907438 650000000571	SAME DAY CR TRANSFER GID:F013159041A801 FED20230608B1Q8021C009480 REF:L3131590006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/08/23 ADVICE TYPE:NONE		11,254.18	0.00
06/09/23	32316007443 316021956565	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 17 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,785.54		-7,785.54
06/09/23	32316007442 316021955065	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 124 CHECK(S) FOR PLAN # 2471330 FSI # FM997	102,016.78		-109,802.32
06/09/23	22316007441 531930243865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012660249RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		111,116.81	1,314.49
06/12/23	22316307444 536568219865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011154149RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		404.30	1,718.79
06/12/23	22316307445 536568220865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011154150RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		437.43	2,156.22
06/12/23	32316307448 316328561302	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,974.17		-1,817.95
06/12/23	32316307447 316321172503	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 177 CHECK(S) FOR PLAN # 2471330 FSI # FM997	169,370.17		-171,188.12
06/12/23	22316307446 650000000571	SAME DAY CR TRANSFER GID:F0131630463C01 FED20230612MMQFMPYZ010500 REF:L3131630015601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/12/23 ADVICE TYPE:NONE		171,188.12	0.00
06/13/23	32316407451 316425655720	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,173.72		-1,173.72

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/13/23	32316407450 316421388802	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # FM997	5,047.32		-6,221.04
06/13/23	22316407449 650000000571	SAME DAY CR TRANSFER GID:F0131640424301 FED20230613MMQFMPYZ010024 REF:L3131640006001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/13/23 ADVICE TYPE:NONE		6,221.04	0.00
06/14/23	22316507453 531213462865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010353998RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,017.34	2,017.34
06/14/23	32316507456 316529138014	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,233.16		-2,215.82
06/14/23	22316507452 531213461865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010353997RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		9,359.07	7,143.25
06/14/23	22316507454 650000000571	SAME DAY CR TRANSFER GID:F013165047D201 FED20230614B1Q8021C010252 REF:L3131650005701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/14/23 ADVICE TYPE:NONE		266,738.34	273,881.59
06/14/23	32316507455 316525763622	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 468 CHECK(S) FOR PLAN # 2471330 FSI # FM997	273,881.59		0.00
06/15/23	32316607459 316622338227	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	85.10		-85.10
06/15/23	32316607458 316623165753	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 46 CHECK(S) FOR PLAN # 2471330 FSI # FM997	11,640.61		-11,725.71
06/15/23	22316607457 650000000571	SAME DAY CR TRANSFER GID:F01316605D4C01 FED20230615MMQFMPYZ012838 REF:L3131660007001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/15/23 ADVICE TYPE:NONE		11,725.71	0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/16/23	32316707462 316725987833	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,986.38		-4,986.38
06/16/23	22316707460 532648898865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012612439RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		29,666.99	24,680.61
06/16/23	22316707461 650000000571	SAME DAY CR TRANSFER GID:F0131670514C01 FED20230616MMQFMPYZ011061 REF:L3131670006801 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/16/23 ADVICE TYPE:NONE		62,549.23	87,229.84
06/16/23	32316707463 316725979410	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 169 CHECK(S) FOR PLAN # 2471330 FSI # FM997	87,229.84		0.00
06/20/23	22317107465 537904575865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011439017RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		934.09	934.09
06/20/23	32317107468 317124567933	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 37 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,091.67		-6,157.58
06/20/23	22317107464 537904574865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011439016RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		23,777.13	17,619.55
06/20/23	22317107466 650000000571	SAME DAY CR TRANSFER GID:F01317107CC101 FED20230620MMQFMPYZ019655 REF:L3131710016001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/20/23 ADVICE TYPE:NONE		157,102.52	174,722.07
06/20/23	32317107467 317120714952	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 256 CHECK(S) FOR PLAN # 2471330 FSI # FM997	174,722.07		0.00
06/21/23	22317207469 539620976865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011498084RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		513.07	513.07

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/21/23	22317207470 539620975865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011498083RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,162.86	1,675.93
06/21/23	32317207473 317225361573	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 23 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,796.33		-1,120.40
06/21/23	32317207472 317225350132	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 169 CHECK(S) FOR PLAN # 2471330 FSI # FM997	225,554.74		-226,675.14
06/21/23	22317207471 650000000571	SAME DAY CR TRANSFER GID:F01317204EA501 FED20230621B1Q8021C010002 REF:L3131720006301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/21/23 ADVICE TYPE:NONE		226,675.14	0.00
06/22/23	32317307476 317312624630	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	179.74		-179.74
06/22/23	32317307475 317328883935	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # FM997	4,632.35		-4,812.09
06/22/23	22317307474 650000000571	SAME DAY CR TRANSFER GID:F013173050CA01 FED20230622B1Q8021C009944 REF:L3131730006801 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/22/23 ADVICE TYPE:NONE		4,812.09	0.00
06/23/23	32317407480 317427235597	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,369.04		-2,369.04
06/23/23	22317407477 532494722865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012286991RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		38,888.67	36,519.63
06/23/23	22317407478 650000000571	SAME DAY CR TRANSFER GID:F01317404C2401 FED20230623MMQFMPYZ010674 REF:L3131740007001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/23/23 ADVICE TYPE:NONE		100,492.16	137,011.79

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/23/23	32317407479 317423606172	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 164 CHECK(S) FOR PLAN # 2471330 FSI # FM997	137,011.79		0.00
06/26/23	22317707482 537068631865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011237833RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		828.10	828.10
06/26/23	32317707485 317724013520	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,256.20		-3,428.10
06/26/23	22317707481 537068632865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011237834RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		36,977.06	33,548.96
06/26/23	22317707483 650000000571	SAME DAY CR TRANSFER GID:F0131770525201 FED20230626MMQFMPYZ013586 REF:L3131770015601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/26/23 ADVICE TYPE:NONE		139,036.07	172,585.03
06/26/23	32317707484 317729034830	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 261 CHECK(S) FOR PLAN # 2471330 FSI # FM997	172,585.03		0.00
06/27/23	32317807488 317822201067	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	308.89		-308.89
06/27/23	32317807487 317827200861	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # FM997	6,217.75		-6,526.64
06/27/23	22317807486 650000000571	SAME DAY CR TRANSFER GID:F0131780407A01 FED20230627MMQFMPYZ009429 REF:L3131780006001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/27/23 ADVICE TYPE:NONE		6,526.64	0.00
06/28/23	22317907489 531706582865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010437773RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		559.01	559.01

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/28/23	22317907490 531706583865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010437774RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,271.18	1,830.19
06/28/23	32317907492 317925058111	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,729.53		100.66
06/28/23	22317907491 650000000571	SAME DAY CR TRANSFER GID:F013179049AA01 FED20230628MMQFMPYZ009930 REF:L3131790006701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/28/23 ADVICE TYPE:NONE		135,204.14	135,304.80
06/28/23	32317907493 317925053937	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 179 CHECK(S) FOR PLAN # 2471330 FSI # FM997	135,304.80		0.00
06/29/23	32318007496 318017434876	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	98.26		-98.26
06/29/23	32318007495 318021490523	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # FM997	7,639.82		-7,738.08
06/29/23	22318007494 650000000571	SAME DAY CR TRANSFER GID:F01318004E4F01 FED20230629B1Q8021C009599 REF:L3131800007001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/29/23 ADVICE TYPE:NONE		7,738.08	0.00
06/30/23	22318107497 533159189865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014381328RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		451.37	451.37
06/30/23	22318107498 533159190865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014381329RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,226.05	1,677.42
06/30/23	32318107501 318123228271	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	5,495.07		-3,817.65
06/30/23	32318107500 318129572935	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 154 CHECK(S) FOR PLAN # 2471330 FSI # FM997	251,478.21		-255,295.86

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
06/30/23	22318107499 650000000571	SAME DAY CR TRANSFER GID:F0131810C51E01 FED20230630E1Q8021C022011 REF:L3131810007401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:06/30/23 ADVICE TYPE:NONE		255,295.86	0.00

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 42	2,401,941.24		
	CREDITS 41		2,401,941.24	
	CLOSING LEDGER AS OF 06/30/23			0.00
	CLOSING AVAILABLE AS OF 06/30/23			0.00

REPORT DATE 07/06/23

ACCOUNT [REDACTED] RULE OFF FROM 06/01/23 TO 06/30/23

RUN DATE 07/06/23 TIME 15:04

BACKVALUE DETAIL REPORT

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00208094	00007693	ARRINGTON, BRANDON J	01012-DP	PY	06/09/2023		MW	IS	\$2,820.01
CHK	JF	00208095	00006074	BAEZ, LINDA C	01012-DP	PY	06/09/2023		MW	IS	\$1,531.96
CHK	JF	00208096	00011137	BOOTH, RICHARD S	01012-DP	PY	06/09/2023		MW	IS	\$3,029.66
CHK	JF	00208097	00010075	CHOUDHRY, PEGGY E	01012-DP	PY	06/09/2023		MW	IS	\$2,879.20
CHK	JF	00208098	00007808	CLAVIJO, AMANDA B	01012-DP	PY	06/09/2023		MW	IS	\$3,788.57
CHK	JF	00208099	00011433	DERIEUX-LOPEZ, MARYCIELO	01012-DP	PY	06/09/2023		MW	IS	\$1,587.82
CHK	JF	00208100	00007153	FISHER, DONALD SANFORD	01012-DP	PY	06/09/2023		MW	IS	\$8,724.61
CHK	JF	00208101	00009385	GRIEB, CHERYL LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,311.69
CHK	JF	00208102	00009384	JANER, VIVIANA MARGARITA	01012-DP	PY	06/09/2023		MW	IS	\$2,790.17
CHK	JF	00208103	00006344	JENKINS, SAMANTHA LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,781.74
CHK	JF	00208104	00001949	KNIGHT, ELIZABETH ANNE	01012-DP	PY	06/09/2023		MW	IS	\$5,403.26
CHK	JF	00208105	00011653	LAUREANO, LILLIANA M	01012-DP	PY	06/09/2023		MW	IS	\$1,852.39
CHK	JF	00208106	00011493	LESCH, AMY SUE	01012-DP	PY	06/09/2023		MW	IS	\$1,690.61
CHK	JF	00208107	00006218	MOYA-VALERO, JESSICA	01012-DP	PY	06/09/2023		MW	IS	\$2,089.26
CHK	JF	00208108	00010116	LORE, TAWNY H	01012-DP	PY	06/09/2023		MW	IS	\$5,970.45
CHK	JF	00208109	00007384	RENBURG, DONNA L	01012-DP	PY	06/09/2023		MW	IS	\$5,351.82
CHK	JF	00208110	00001800	SOTO-ZAYAS, IRIS N	01012-DP	PY	06/09/2023		MW	IS	\$2,284.90
CHK	JF	00208111	00003477	TROCHE, BRENDA IVETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,436.84
CHK	JF	00208112	00010807	NICHOLA JR, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$3,452.44
CHK	JF	00208113	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,703.55
CHK	JF	00208114	00006465	ROWLAND, JAMIE LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,312.33
CHK	JF	00208115	00009390	CASWELL, SUSAN	01012-DP	PY	06/09/2023		MW	IS	\$3,089.62
CHK	JF	00208116	00008840	ALDEBOL, VIANED	01012-DP	PY	06/09/2023		MW	IS	\$2,095.02
CHK	JF	00208117	00010885	DIAZ, KRYSTAL	01012-DP	PY	06/09/2023		MW	IS	\$2,636.90
CHK	JF	00208118	00011657	FIGUEROA, ISAI	01012-DP	PY	06/09/2023		MW	IS	\$1,573.54
CHK	JF	00208119	00009441	LORENZO, BRENDA L	01012-DP	PY	06/09/2023		MW	IS	\$1,870.06
CHK	JF	00208120	00007838	PINO, MARK ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,968.39
CHK	JF	00208121	00011989	PRINE, SHALONI M	01012-DP	PY	06/09/2023		MW	IS	\$3,956.59
CHK	JF	00208122	00008857	BEAN, CHARLOTTE BETHANY	01012-DP	PY	06/09/2023		MW	IS	\$2,482.59
CHK	JF	00208123	00008392	BERGERON, CHRISTIAN J	01012-DP	PY	06/09/2023		MW	IS	\$1,662.01
CHK	JF	00208124	00011352	FUHRER, MATTHEW JOHN	01012-DP	PY	06/09/2023		MW	IS	\$3,262.96
CHK	JF	00208125	00010769	HALL, ALVIN W	01012-DP	PY	06/09/2023		MW	IS	\$2,690.45
CHK	JF	00208126	00011680	LUGO RUIZ, SAMUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,564.42

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00208127	00010960	MILLER, JENNIFER MOORE	01012-DP	PY	06/09/2023		MW	IS	\$1,928.54
CHK	JF	00208128	00011844	MULERO CORTES, GINA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,852.88
CHK	JF	00208129	00011442	POLO, MELISSA JO	01012-DP	PY	06/09/2023		MW	IS	\$2,093.47
CHK	JF	00208130	00011967	RIVERA, DEANNA J	01012-DP	PY	06/09/2023		MW	IS	\$1,633.00
CHK	JF	00208131	00010882	RIVERA, LIZETTE R	01012-DP	PY	06/09/2023		MW	IS	\$1,843.22
CHK	JF	00208132	00010503	SOLANO, CARLOS	01012-DP	PY	06/09/2023		MW	IS	\$2,358.06
CHK	JF	00208133	00010553	GARCIA, JONATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,566.57
CHK	JF	00208134	00011287	GRABOWSKI, MICHAEL J	01012-DP	PY	06/09/2023		MW	IS	\$1,454.10
CHK	JF	00208135	00009588	LOOPER, LUZ M	01012-DP	PY	06/09/2023		MW	IS	\$1,691.05
CHK	JF	00208136	00006415	PARRAMORE, BRYSTAL DANE	01012-DP	PY	06/09/2023		MW	IS	\$2,511.99
CHK	JF	00208137	00008844	TORRES, EDWIN	01012-DP	PY	06/09/2023		MW	IS	\$1,626.18
CHK	JF	00208138	00008809	SANTIAGO, MIRIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,945.69
CHK	JF	00208139	00008808	ALICEA, ELIZABETH ANN	01012-DP	PY	06/09/2023		MW	IS	\$2,236.54
CHK	JF	00208140	00003985	ANDREWS, DANIEL S	01012-DP	PY	06/09/2023		MW	IS	\$3,052.91
CHK	JF	00208141	00011581	BALAGOT, RAYMUND TAN	01012-DP	PY	06/09/2023		MW	IS	\$2,970.64
CHK	JF	00208142	00001340	BLACKSTON, ERIC S	01012-DP	PY	06/09/2023		MW	IS	\$2,656.54
CHK	JF	00208143	00011292	BRIN, ILDEVERT A	01012-DP	PY	06/09/2023		MW	IS	\$1,846.38
CHK	JF	00208144	00005622	CLEMENT, CAROLLYN	01012-DP	PY	06/09/2023		MW	IS	\$1,700.15
CHK	JF	00208145	00003535	CORREA MARTINEZ, JUAN R	01012-DP	PY	06/09/2023		MW	IS	\$3,259.85
CHK	JF	00208146	00009978	DAVIS, GERALD ANDRE	01012-DP	PY	06/09/2023		MW	IS	\$2,636.49
CHK	JF	00208147	00011265	DO, PHONG KIET	01012-DP	PY	06/09/2023		MW	IS	\$2,627.67
CHK	JF	00208148	00010854	EGGEBRECHT, CHRISTOPHER	01012-DP	PY	06/09/2023		MW	IS	\$1,845.28
CHK	JF	00208149	00004970	GUZMAN, ALEXIS	01012-DP	PY	06/09/2023		MW	IS	\$1,955.96
CHK	JF	00208150	00010019	HARRISON, KATIE LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,563.84
CHK	JF	00208151	00000418	HERNANDEZ, JOSEPH G	01012-DP	PY	06/09/2023		MW	IS	\$2,498.55
CHK	JF	00208152	00011044	HUDSON, DAVID LEANDREE	01012-DP	PY	06/09/2023		MW	IS	\$2,118.27
CHK	JF	00208153	00010820	JAKKA, TIRUPALA RAO	01012-DP	PY	06/09/2023		MW	IS	\$3,023.83
CHK	JF	00208154	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$3,175.69
CHK	JF	00208155	00010271	LIZARDI, FERNANDO	01012-DP	PY	06/09/2023		MW	IS	\$2,201.75
CHK	JF	00208156	00003869	LOMEN II, DAVID ERNEST	01012-DP	PY	06/09/2023		MW	IS	\$3,234.60
CHK	JF	00208157	00011924	LOMEN, JAGGER BECKETT	01012-DP	PY	06/09/2023		MW	IS	\$1,460.82
CHK	JF	00208158	00011911	LUJAN, HECTOR GUADALUPE	01012-DP	PY	06/09/2023		MW	IS	\$3,255.54
CHK	JF	00208159	00009213	MACCLELLAN, BONNIE K	01012-DP	PY	06/09/2023		MW	IS	\$2,048.13
CHK	JF	00208160	00010796	MACKAY, TYLER	01012-DP	PY	06/09/2023		MW	IS	\$1,762.18

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00208161	00010795	MARAGH, SUSHMA	01012-DP	PY	06/09/2023		MW	IS	\$2,144.68
CHK	JF	00208162	00004491	MONTAGUE II, JOHN ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$2,032.50
CHK	JF	00208163	00011152	NEUENSCHWANDER, DON N	01012-DP	PY	06/09/2023		MW	IS	\$1,827.81
CHK	JF	00208164	00006123	NIEVES, OTONIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,881.94
CHK	JF	00208165	00011658	PAYNE, JASON H	01012-DP	PY	06/09/2023		MW	IS	\$2,810.31
CHK	JF	00208166	00011316	PIERRE, WANDY	01012-DP	PY	06/09/2023		MW	IS	\$2,763.39
CHK	JF	00208167	00009596	PRITCHETT, BRANDON L	01012-DP	PY	06/09/2023		MW	IS	\$2,834.12
CHK	JF	00208168	00011429	REINA VELAZCO, ELVIN	01012-DP	PY	06/09/2023		MW	IS	\$2,859.29
CHK	JF	00208169	00009119	RILEY, LATOSHA N	01012-DP	PY	06/09/2023		MW	IS	\$1,705.69
CHK	JF	00208170	00011085	SANTANA MARTINEZ, ABED E	01012-DP	PY	06/09/2023		MW	IS	\$2,918.86
CHK	JF	00208171	00009570	STANISLAS, LEVI	01012-DP	PY	06/09/2023		MW	IS	\$3,089.51
CHK	JF	00208172	00011075	SURAPANENI, RESHMA	01012-DP	PY	06/09/2023		MW	IS	\$1,505.29
CHK	JF	00208173	00004778	THOMAS, LEVI M	01012-DP	PY	06/09/2023		MW	IS	\$3,768.89
CHK	JF	00208174	00009054	THOMPSON, MICHELLE	01012-DP	PY	06/09/2023		MW	IS	\$2,615.50
CHK	JF	00208175	00003637	VANNATTA, RICHARD	01012-DP	PY	06/09/2023		MW	IS	\$3,657.29
CHK	JF	00208176	00010895	WEST, GERALD MATTHEW	01012-DP	PY	06/09/2023		MW	IS	\$2,779.25
CHK	JF	00208177	00010657	WICKRAMASINGHE, SUMITHA	01012-DP	PY	06/09/2023		MW	IS	\$1,665.98
CHK	JF	00208178	00009457	WONG, KARLA	01012-DP	PY	06/09/2023		MW	IS	\$1,927.71
CHK	JF	00208179	00004833	WOOD, JEFFREY	01012-DP	PY	06/09/2023		MW	IS	\$2,802.58
CHK	JF	00208180	00006978	BAUMWELL, MELISSA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,686.16
CHK	JF	00208181	00009275	CALLAWAY, PAUL L	01012-DP	PY	06/09/2023		MW	IS	\$2,187.95
CHK	JF	00208182	00000640	CANNON, MARLENE	01012-DP	PY	06/09/2023		MW	IS	\$1,839.91
CHK	JF	00208183	00005979	FRANCIS-SANDERSON, CHACKAMAY	01012-DP	PY	06/09/2023		MW	IS	\$2,051.07
CHK	JF	00208184	00008001	GALARZA, HENRY J	01012-DP	PY	06/09/2023		MW	IS	\$1,493.01
CHK	JF	00208185	00004758	GASKINS II, DONALD L	01012-DP	PY	06/09/2023		MW	IS	\$2,047.70
CHK	JF	00208186	00011741	GOMEZ, VINCENT JUNIOR	01012-DP	PY	06/09/2023		MW	IS	\$1,559.14
CHK	JF	00208187	00008894	GUTIERREZ, DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,893.01
CHK	JF	00208188	00002381	JONES, REBECCA LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,925.32
CHK	JF	00208189	00003155	LOCKWOOD, HEIDI L	01012-DP	PY	06/09/2023		MW	IS	\$1,618.71
CHK	JF	00208190	00009595	MALDONADO, MILDRED	01012-DP	PY	06/09/2023		MW	IS	\$1,795.46
CHK	JF	00208191	00009805	NAZARIO, DAMARIS	01012-DP	PY	06/09/2023		MW	IS	\$2,021.38
CHK	JF	00208192	00002175	PHILLIPS, TEDDY C	01012-DP	PY	06/09/2023		MW	IS	\$2,668.63
CHK	JF	00208193	00008885	RIFFE, NANCY N	01012-DP	PY	06/09/2023		MW	IS	\$1,980.87
CHK	JF	00208194	00000861	RIVERA, ANNA O	01012-DP	PY	06/09/2023		MW	IS	\$1,543.15

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CHK	JF	00208195	00008391	VALES, YESENIA	01012-DP	PY	06/09/2023		MW	IS	\$1,689.90
CHK	JF	00208196	00004907	BLAKENEY, HOLLY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,852.76
CHK	JF	00208197	00009022	COLON, MARIA A	01012-DP	PY	06/09/2023		MW	IS	\$3,633.54
CHK	JF	00208198	00010070	CRUZ, AMY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,186.37
CHK	JF	00208199	00009768	DERKOUCH, MOUNIA	01012-DP	PY	06/09/2023		MW	IS	\$2,409.75
CHK	JF	00208200	00010091	GARCIA, DAVIANNIE C	01012-DP	PY	06/09/2023		MW	IS	\$1,298.43
CHK	JF	00208201	00010425	GIL, EYME	01012-DP	PY	06/09/2023		MW	IS	\$1,673.69
CHK	JF	00208202	00009848	HERNANDEZ, BRENDA ISABEL	01012-DP	PY	06/09/2023		MW	IS	\$2,070.07
CHK	JF	00208203	00004912	HIDALGO, DENISE ANNIE	01012-DP	PY	06/09/2023		MW	IS	\$1,458.32
CHK	JF	00208204	00011213	LONGFORT, MARILOU JODY	01012-DP	PY	06/09/2023		MW	IS	\$1,414.24
CHK	JF	00208205	00010774	LOZANO, FATIMA	01012-DP	PY	06/09/2023		MW	IS	\$1,725.62
CHK	JF	00208206	00005268	MADERA, ANN FRANCES	01012-DP	PY	06/09/2023		MW	IS	\$1,812.23
CHK	JF	00208207	00006424	MEBERG, JANINE N	01012-DP	PY	06/09/2023		MW	IS	\$1,706.16
CHK	JF	00208208	00010806	MORALES, ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,456.28
CHK	JF	00208209	00008594	RAMIREZ, WANDA M	01012-DP	PY	06/09/2023		MW	IS	\$1,922.40
CHK	JF	00208210	00011130	RIVERA, MAYRA YVETTE	01012-DP	PY	06/09/2023		MW	IS	\$985.63
CHK	JF	00208211	00007140	VASQUEZ-RAMIREZ, FANYA	01012-DP	PY	06/09/2023		MW	IS	\$2,127.33
CHK	JF	00208212	00009928	VENTURA, FRANCES	01012-DP	PY	06/09/2023		MW	IS	\$1,687.69
CHK	JF	00208213	00011185	WAGER, CHRISTEN AMANDA	01012-DP	PY	06/09/2023		MW	IS	\$1,268.91
CHK	JF	00208214	00006778	BARNETT, ANGELA M	01012-DP	PY	06/09/2023		MW	IS	\$1,718.16
CHK	JF	00208215	00011910	BULA, JOCELYN Y	01012-DP	PY	06/09/2023		MW	IS	\$1,612.53
CHK	JF	00208216	00009106	CLARK, MELISSA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,674.50
CHK	JF	00208217	00011329	DELGADO ROSARIO, REINALDO LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,547.47
CHK	JF	00208218	00008730	FELIX, LESLIE ANGELICA	01012-DP	PY	06/09/2023		MW	IS	\$3,106.30
CHK	JF	00208219	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01012-DP	PY	06/09/2023		MW	IS	\$1,561.67
CHK	JF	00208220	00011335	MENDEZ, YRALEE	01012-DP	PY	06/09/2023		MW	IS	\$2,654.37
CHK	JF	00208221	00006497	PALMER, CHRISTOPHER M	01012-DP	PY	06/09/2023		MW	IS	\$1,803.24
CHK	JF	00208222	00009266	PETERSON-BARTHEL, CRYSTAL	01012-DP	PY	06/09/2023		MW	IS	\$2,099.52
CHK	JF	00208223	00011376	RAMOS HERRERA, VICTOR JULIAN	01012-DP	PY	06/09/2023		MW	IS	\$2,400.72
CHK	JF	00208224	00011961	ROBIN, LA'SHAWN SHAMARLY	01012-DP	PY	06/09/2023		MW	IS	\$1,915.19
CHK	JF	00208225	00011431	SMITH, SARA FAYE	01012-DP	PY	06/09/2023		MW	IS	\$1,921.99
CHK	JF	00208226	00003272	ROSS, TAMMY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,832.32
CHK	JF	00208227	00004693	WHALEY, DELORES T	01012-DP	PY	06/09/2023		MW	IS	\$2,198.10
CHK	JF	00208228	00006936	WILDERMUTH, RACHEL LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,269.32

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CHK	JF	00208229	00011359	BILLYER, NATASHA BORRERO	01012-DP	PY	06/09/2023		MW	IS	\$3,033.72
CHK	JF	00208230	00007555	BONARDY, SHANNON ASHLEY	01012-DP	PY	06/09/2023		MW	IS	\$1,370.41
CHK	JF	00208231	00010175	CHARLES, SHANNON MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,909.34
CHK	JF	00208232	00002359	DAY, KELLIE D	01012-DP	PY	06/09/2023		MW	IS	\$2,371.76
CHK	JF	00208233	00005820	GONZALEZ, NICHOLE MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,920.37
CHK	JF	00208234	00011204	KOPP, KIMBERLY ROMANO	01012-DP	PY	06/09/2023		MW	IS	\$3,893.45
CHK	JF	00208235	00008398	TOWNSEND, FRANK	01012-DP	PY	06/09/2023		MW	IS	\$5,970.45
CHK	JF	00208236	00003949	WHITFIELD, KIMBERLY DIANE	01012-DP	PY	06/09/2023		MW	IS	\$2,105.62
CHK	JF	00208237	00011998	ADAMES, ANDREW JONATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,110.39
CHK	JF	00208238	00011808	AMARO, AMAURY JOSE	01012-DP	PY	06/09/2023		MW	IS	\$1,078.98
CHK	JF	00208239	00007514	ARENA, ELIO J	01012-DP	PY	06/09/2023		MW	IS	\$1,590.35
CHK	JF	00208240	00002320	ARNOLD, WILLIE F	01012-DP	PY	06/09/2023		MW	IS	\$1,353.99
CHK	JF	00208241	00010562	BALSER, TIMOTHY BROOKS	01012-DP	PY	06/09/2023		MW	IS	\$1,300.40
CHK	JF	00208242	00007225	CARTER, LYBEL	01012-DP	PY	06/09/2023		MW	IS	\$2,690.17
CHK	JF	00208243	00011949	CASASNOVAS VALENTIN, GUILLERMO	01012-DP	PY	06/09/2023		MW	IS	\$1,196.76
CHK	JF	00208244	00011757	CEDRES, GIOVANNI	01012-DP	PY	06/09/2023		MW	IS	\$1,105.62
CHK	JF	00208245	00011310	CHAVEZ, ISAI ANGEL	01012-DP	PY	06/09/2023		MW	IS	\$1,784.93
CHK	JF	00208246	00009496	CHILLON, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,918.78
CHK	JF	00208247	00011743	CHOUAIRY, GHASSAN JASON	01012-DP	PY	06/09/2023		MW	IS	\$3,556.98
CHK	JF	00208248	00006641	COLWELL, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,006.71
CHK	JF	00208249	00011216	DEL VALLE, JOSELITO	01012-DP	PY	06/09/2023		MW	IS	\$1,648.71
CHK	JF	00208250	00008492	DEVRIES, JOSHUA JOHN	01012-DP	PY	06/09/2023		MW	IS	\$2,779.24
CHK	JF	00208251	00011131	DIBASCO, DENNIS L	01012-DP	PY	06/09/2023		MW	IS	\$1,871.69
CHK	JF	00208252	00002169	DULGAR, HEATH A	01012-DP	PY	06/09/2023		MW	IS	\$1,326.78
CHK	JF	00208253	00009737	ESPINAL, NEYSHA DYAN	01012-DP	PY	06/09/2023		MW	IS	\$1,806.45
CHK	JF	00208254	00006819	EVANS, KYLE	01012-DP	PY	06/09/2023		MW	IS	\$1,648.86
CHK	JF	00208255	00009544	GIOVINAZZO, LINDSEY M	01012-DP	PY	06/09/2023		MW	IS	\$660.94
CHK	JF	00208256	00010139	HEINS, TIMOTHY S	01012-DP	PY	06/09/2023		MW	IS	\$1,124.37
CHK	JF	00208257	00011350	KANE, STEVEN G	01012-DP	PY	06/09/2023		MW	IS	\$3,619.71
CHK	JF	00208258	00011720	KUSEL, NATHANIEL THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$1,859.55
CHK	JF	00208259	00010447	LAFFEY IV, ALEXANDER JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$2,331.17
CHK	JF	00208260	00009349	LAPORTE, RENE	01012-DP	PY	06/09/2023		MW	IS	\$3,384.06
CHK	JF	00208261	00007372	LARACUENTE, JACQUELINE	01012-DP	PY	06/09/2023		MW	IS	\$2,589.63
CHK	JF	00208262	00004135	LOTT, JACK T	01012-DP	PY	06/09/2023		MW	IS	\$2,733.13

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CHK	JF	00208263	00010818	MERCER SR, JAMES WALTON	01012-DP	PY	06/09/2023		MW	IS	\$2,173.70
CHK	JF	00208264	00008976	MYERS, SALLY E	01012-DP	PY	06/09/2023		MW	IS	\$1,905.88
CHK	JF	00208265	00010845	OCHS JR, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$15.21
CHK	JF	00208266	00010479	ORTIZ, ADIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,465.38
CHK	JF	00208267	00003183	POLO, MARK ALFONSO	01012-DP	PY	06/09/2023		MW	IS	\$2,255.39
CHK	JF	00208268	00010357	PURI, KAREN	01012-DP	PY	06/09/2023		MW	IS	\$1,696.08
CHK	JF	00208269	00010602	REYES, CARLOS	01012-DP	PY	06/09/2023		MW	IS	\$1,172.60
CHK	JF	00208270	00010722	RIOS, ALBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,366.31
CHK	JF	00208271	00011956	RODRIGUEZ, DAJON WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$950.51
CHK	JF	00208272	00011068	ROSARIO MONTANEZ, DAVID E	01012-DP	PY	06/09/2023		MW	IS	\$1,552.96
CHK	JF	00208273	00005555	SALINAS, HENRY LANTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,896.15
CHK	JF	00208274	00011944	SATCHFIELD, PAUL ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$3,021.46
CHK	JF	00208275	00011742	SHAH, KALPESH BABUBHAI	01012-DP	PY	06/09/2023		MW	IS	\$1,633.11
CHK	JF	00208276	00009591	SHERMAN, JOSEPH EARLE	01012-DP	PY	06/09/2023		MW	IS	\$1,695.96
CHK	JF	00208277	00009322	TAYES, STEPHEN	01012-DP	PY	06/09/2023		MW	IS	\$1,645.93
CHK	JF	00208278	00007283	TORRES, AARON MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,292.94
CHK	JF	00208279	00010908	VAZQUEZ, EFRAIN	01012-DP	PY	06/09/2023		MW	IS	\$1,052.59
CHK	JF	00208280	00000973	YEAGER, GARY L	01012-DP	PY	06/09/2023		MW	IS	\$2,720.88
CHK	JF	00208281	00012015	LEWIS, SYDNEY JORDAN	01012-DP	PY	06/09/2023		MW	IS	\$1,133.06
CHK	JF	00208282	00005026	WHITE, JOHN J	01012-DP	PY	06/09/2023		MW	IS	\$1,583.17
CHK	JF	00208283	00007298	CANAR, AMY E	01012-DP	PY	06/09/2023		MW	IS	\$1,330.16
CHK	JF	00208284	00011810	DIACZYNSKY, DEEANN FOX	01012-DP	PY	06/09/2023		MW	IS	\$1,058.12
CHK	JF	00208285	00008357	GOMEZ-GONZALEZ, JOHANNA	01012-DP	PY	06/09/2023		MW	IS	\$1,082.63
CHK	JF	00208286	00008791	GONZALEZ, CRUZ I	01012-DP	PY	06/09/2023		MW	IS	\$964.45
CHK	JF	00208287	00011719	JACKSON, CHRISTINE LEIGH	01012-DP	PY	06/09/2023		MW	IS	\$611.38
CHK	JF	00208288	00010270	JUSTESEN, BRITTANY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,362.33
CHK	JF	00208289	00005050	PABON, EVA	01012-DP	PY	06/09/2023		MW	IS	\$1,695.47
CHK	JF	00208290	00005826	RUTHERFORD, CYNTHIA	01012-DP	PY	06/09/2023		MW	IS	\$357.44
CHK	JF	00208291	00009420	SPRAIN, JESSICA M	01012-DP	PY	06/09/2023		MW	IS	\$683.33
CHK	JF	00208292	00010095	STRICKLAND, JOSEPH S	01012-DP	PY	06/09/2023		MW	IS	\$1,713.24
CHK	JF	00208293	00010424	STUMP, KRISTA E	01012-DP	PY	06/09/2023		MW	IS	\$1,110.69
CHK	JF	00208294	00005833	SULLIVAN, JESSICA	01012-DP	PY	06/09/2023		MW	IS	\$2,092.07
CHK	JF	00208295	00009095	VALENCIA, LAURA ELENA	01012-DP	PY	06/09/2023		MW	IS	\$788.12
CHK	JF	00208296	00004279	ANDERSON, TODD W	01012-DP	PY	06/09/2023		MW	IS	\$1,379.50

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CHK	JF	00208297	00000472	ARMENTANO, ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$2,100.82
CHK	JF	00208298	00006837	BROCKHAUS, DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,830.29
CHK	JF	00208299	00011556	CHABOT, ROY A	01012-DP	PY	06/09/2023		MW	IS	\$1,247.77
CHK	JF	00208300	00010860	CRUZ, DWAIN	01012-DP	PY	06/09/2023		MW	IS	\$1,024.24
CHK	JF	00208301	00011495	FOURNIER ORAMA, JOSE RAMON	01012-DP	PY	06/09/2023		MW	IS	\$1,008.94
CHK	JF	00208302	00010745	GARNTO, RUSSELL A	01012-DP	PY	06/09/2023		MW	IS	\$1,474.72
CHK	JF	00208303	00005433	GENTRY, HEATHER	01012-DP	PY	06/09/2023		MW	IS	\$1,557.92
CHK	JF	00208304	00003177	HERNANDEZ, ANDRES A	01012-DP	PY	06/09/2023		MW	IS	\$1,500.68
CHK	JF	00208305	00011882	HILLIARD, JONATHAN MATTHEW	01012-DP	PY	06/09/2023		MW	IS	\$981.36
CHK	JF	00208306	00011124	INDART, CEDRIC	01012-DP	PY	06/09/2023		MW	IS	\$992.34
CHK	JF	00208307	00003864	KAISER, DEREK SEAN	01012-DP	PY	06/09/2023		MW	IS	\$1,621.59
CHK	JF	00208308	00009424	KINCAID, TERRY C	01012-DP	PY	06/09/2023		MW	IS	\$1,882.84
CHK	JF	00208309	00006550	MINDICK, ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$2,751.11
CHK	JF	00208310	00011754	MORGAN, JOSHUA CROSKILL	01012-DP	PY	06/09/2023		MW	IS	\$979.18
CHK	JF	00208311	00006478	PARKER, COLE L	01012-DP	PY	06/09/2023		MW	IS	\$1,193.57
CHK	JF	00208312	00004239	PEREZ-FERRER, ERIC R	01012-DP	PY	06/09/2023		MW	IS	\$1,213.34
CHK	JF	00208313	00008554	REICHARD, BRENT ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$1,864.57
CHK	JF	00208314	00006173	RODRIGUEZ, LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,813.20
CHK	JF	00208315	00011881	ROMAN DOMINGUEZ, LUIS A	01012-DP	PY	06/09/2023		MW	IS	\$1,026.58
CHK	JF	00208316	00011604	ROTENBERRY, KADE ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,185.20
CHK	JF	00208317	00010181	SANCHEZ, WILSON	01012-DP	PY	06/09/2023		MW	IS	\$1,064.10
CHK	JF	00208318	00002093	SHONTZ, CHARLES W	01012-DP	PY	06/09/2023		MW	IS	\$1,558.24
CHK	JF	00208319	00010618	SPAHN, BRANDON LAWRENCE	01012-DP	PY	06/09/2023		MW	IS	\$335.62
CHK	JF	00208320	00011492	VAUGHN JR, DALE MARTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,249.91
CHK	JF	00208321	00011596	KOHLER, ANDREW ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$1,897.10
CHK	JF	00208322	00011639	BRUNSON, CHARLES ALBERT	01012-DP	PY	06/09/2023		MW	IS	\$383.99
CHK	JF	00208323	00011295	CHAMBERLIN, JUSTIN TYME	01012-DP	PY	06/09/2023		MW	IS	\$163.46
CHK	JF	00208324	00010581	CONNER, JAMES	01012-DP	PY	06/09/2023		MW	IS	\$140.77
CHK	JF	00208325	00001807	GAYLORD, MICHAEL L	01012-DP	PY	06/09/2023		MW	IS	\$766.08
CHK	JF	00208326	00010092	GOSELIN, SUSAN ELIZABETH	01012-DP	PY	06/09/2023		MW	IS	\$2,535.21
CHK	JF	00208327	00011634	HOWERTON, CORD MCALISTER	01012-DP	PY	06/09/2023		MW	IS	\$101.65
CHK	JF	00208328	00009910	KRAPF, NATHAN WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$288.48
CHK	JF	00208329	00003039	MCSTOOTS, DARREL W	01012-DP	PY	06/09/2023		MW	IS	\$1,980.27
CHK	JF	00208330	00010809	ORTIZ, JONATHEN EDGARD	01012-DP	PY	06/09/2023		MW	IS	\$1,091.54

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CHK	JF	00208331	00011642	PEREZ, RICARDO	01012-DP	PY	06/09/2023		MW	IS	\$146.28
CHK	JF	00208332	00010247	ROYE, ROBERT W	01012-DP	PY	06/09/2023		MW	IS	\$1,180.58
CHK	JF	00208333	00009553	SHERMAN JR, ARTHUR C	01012-DP	PY	06/09/2023		MW	IS	\$1,174.90
CHK	JF	00208334	00008163	CLAUDIO DIAZ, YESENIA	01012-DP	PY	06/09/2023		MW	IS	\$1,299.42
CHK	JF	00208335	00010495	COLLINS, TONYIA R	01012-DP	PY	06/09/2023		MW	IS	\$1,123.61
CHK	JF	00208336	00002150	DAVIS, DENISE MCCARTNEY	01012-DP	PY	06/09/2023		MW	IS	\$1,189.32
CHK	JF	00208337	00011315	DEJESUS, JOSUE LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,189.91
CHK	JF	00208338	00010640	DIAZ-BURGOS, JOCAMILLE	01012-DP	PY	06/09/2023		MW	IS	\$1,260.73
CHK	JF	00208339	00011855	GUTIERREZ, STEFANIE	01012-DP	PY	06/09/2023		MW	IS	\$1,192.96
CHK	JF	00208340	00010386	HARPSTER, MARNELLA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,176.13
CHK	JF	00208341	00011571	HEIL, MATTHEW CODY	01012-DP	PY	06/09/2023		MW	IS	\$1,265.08
CHK	JF	00208342	00010487	HICKSON, JASON B	01012-DP	PY	06/09/2023		MW	IS	\$1,709.14
CHK	JF	00208343	00010179	MALVICK, ALISON R	01012-DP	PY	06/09/2023		MW	IS	\$1,266.08
CHK	JF	00208344	00004184	MARTIN, LINDA KAY	01012-DP	PY	06/09/2023		MW	IS	\$1,468.67
CHK	JF	00208345	00006623	MCLAURIN, NINA AYOKA	01012-DP	PY	06/09/2023		MW	IS	\$1,801.24
CHK	JF	00208346	00011221	MEEHAN, JOHN EDWIN	01012-DP	PY	06/09/2023		MW	IS	\$1,815.14
CHK	JF	00208347	00010374	MORENO BENITEZ, CINDY MICHELLE	01012-DP	PY	06/09/2023		MW	IS	\$1,304.92
CHK	JF	00208348	00011770	PETERSON, RIDGE AUSTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,216.26
CHK	JF	00208349	00011269	REYES, MARGARITA	01012-DP	PY	06/09/2023		MW	IS	\$1,116.00
CHK	JF	00208350	00011883	RIOS JR, JULIO RAMON	01012-DP	PY	06/09/2023		MW	IS	\$994.03
CHK	JF	00208351	00010735	SILVA, SEBASTIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,160.43
CHK	JF	00208352	00010959	SUASIE, JAZMINE MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,273.36
CHK	JF	00208353	00007177	TORCASIO, GIOVANNI	01012-DP	PY	06/09/2023		MW	IS	\$1,197.59
CHK	JF	00208354	00009490	VERA, JESSICA I	01012-DP	PY	06/09/2023		MW	IS	\$1,354.74
CHK	JF	00208355	00004055	WOOD, STEPHEN C	01012-DP	PY	06/09/2023		MW	IS	\$2,594.68
CHK	JF	00208356	00008732	ZMORENSKI, TONI LEONORA	01012-DP	PY	06/09/2023		MW	IS	\$1,129.60
CHK	JF	00208357	00007164	BAEZ, MARCOS	01012-DP	PY	06/09/2023		MW	IS	\$2,122.16
CHK	JF	00208358	00010998	BROWN, DOUGLAS EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$3,159.95
CHK	JF	00208359	00010012	BRUMBY, RICHMOND LISLE	01012-DP	PY	06/09/2023		MW	IS	\$2,758.50
CHK	JF	00208360	00006107	CASTRO III, ISMAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,941.66
CHK	JF	00208361	00008966	CLARK, DIRK	01012-DP	PY	06/09/2023		MW	IS	\$2,623.95
CHK	JF	00208362	00009171	COLE, CHELSEA	01012-DP	PY	06/09/2023		MW	IS	\$1,492.75
CHK	JF	00208363	00008931	COLLINS, FRANCIS	01012-DP	PY	06/09/2023		MW	IS	\$1,582.48
CHK	JF	00208364	00006169	CROSBY, MATTHEW A	01012-DP	PY	06/09/2023		MW	IS	\$1,319.29

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CHK	JF	00208365	00010755	DE LEON NIEVES, KENNETH E	01012-DP	PY	06/09/2023		MW	IS	\$2,020.86
CHK	JF	00208366	00009416	ESCOVAR, ROBERTO	01012-DP	PY	06/09/2023		MW	IS	\$4,236.12
CHK	JF	00208367	00011274	EVANS, MARC WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,531.05
CHK	JF	00208368	00004679	FRAZIER, ANNA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,291.02
CHK	JF	00208369	00006109	GANTZ, PATRICK A	01012-DP	PY	06/09/2023		MW	IS	\$1,806.20
CHK	JF	00208370	00006496	GLASS, TIMOTHY	01012-DP	PY	06/09/2023		MW	IS	\$1,469.37
CHK	JF	00208371	00001651	GRAHAM, NOEL	01012-DP	PY	06/09/2023		MW	IS	\$2,866.25
CHK	JF	00208372	00011781	GREENE, CRAIG STEPHEN	01012-DP	PY	06/09/2023		MW	IS	\$1,918.61
CHK	JF	00208373	00009603	JORDAN, BRIAN A	01012-DP	PY	06/09/2023		MW	IS	\$2,429.72
CHK	JF	00208374	00004698	LANGFORD, CHRISTOPHER P	01012-DP	PY	06/09/2023		MW	IS	\$2,783.48
CHK	JF	00208375	00005425	LONG, BRYAN T	01012-DP	PY	06/09/2023		MW	IS	\$2,361.72
CHK	JF	00208376	00010170	LORENZO-MOLINA, RUTH	01012-DP	PY	06/09/2023		MW	IS	\$2,548.04
CHK	JF	00208377	00011746	MILLS, SIDNEY A	01012-DP	PY	06/09/2023		MW	IS	\$2,146.79
CHK	JF	00208378	00011562	RAMIREZ, GUSTAVO ADOLFO	01012-DP	PY	06/09/2023		MW	IS	\$1,783.12
CHK	JF	00208379	00010595	SANCHEZ, KIMBERLY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,189.62
CHK	JF	00208380	00010369	SHIRLEY, DAVID C	01012-DP	PY	06/09/2023		MW	IS	\$2,580.69
CHK	JF	00208381	00011560	SHIRLEY, MICHAEL LOUIE	01012-DP	PY	06/09/2023		MW	IS	\$1,676.47
CHK	JF	00208382	00010731	SIACA DE JESUS, JOSUE DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,506.71
CHK	JF	00208383	00006763	SINGLETON II, ROBERT W	01012-DP	PY	06/09/2023		MW	IS	\$2,219.84
CHK	JF	00208384	00011927	SMITH, BRADLEY S	01012-DP	PY	06/09/2023		MW	IS	\$1,784.40
CHK	JF	00208385	00009896	WHITMORE, STEVEN WARREN	01012-DP	PY	06/09/2023		MW	IS	\$2,231.99
CHK	JF	00208386	00008734	ADAMS, MARTHA JANE	01012-DP	PY	06/09/2023		MW	IS	\$2,636.98
CHK	JF	00208387	00010577	ARCHER, PAULA	01012-DP	PY	06/09/2023		MW	IS	\$1,785.47
CHK	JF	00208388	00010652	ARKENBOUT, DANIEL S	01012-DP	PY	06/09/2023		MW	IS	\$1,440.70
CHK	JF	00208389	00008473	BURNS, SAMANTHA R	01012-DP	PY	06/09/2023		MW	IS	\$1,778.73
CHK	JF	00208390	00006515	CASTRO, CARLOS	01012-DP	PY	06/09/2023		MW	IS	\$2,243.05
CHK	JF	00208391	00004170	CROFT II, CHARLES W	01012-DP	PY	06/09/2023		MW	IS	\$2,657.66
CHK	JF	00208392	00009055	GOMEZ, JOSE A	01012-DP	PY	06/09/2023		MW	IS	\$3,223.99
CHK	JF	00208393	00009075	HALILI, HONZER P	01012-DP	PY	06/09/2023		MW	IS	\$2,074.55
CHK	JF	00208394	00010915	HARTLEY, NICHOLAS WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$2,772.22
CHK	JF	00208395	00002210	JACZKO, CHARLES S	01012-DP	PY	06/09/2023		MW	IS	\$2,288.69
CHK	JF	00208396	00006980	JUHAS, SILVIA	01012-DP	PY	06/09/2023		MW	IS	\$1,783.81
CHK	JF	00208397	00006787	KECK, RICHARD W	01012-DP	PY	06/09/2023		MW	IS	\$2,602.38
CHK	JF	00208398	00010849	KERR, BRANDON JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,419.82

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CHK	JF	00208399	00011358	MENNA, ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$2,751.31
CHK	JF	00208400	00004208	MOORE, TIMOTHY B	01012-DP	PY	06/09/2023		MW	IS	\$1,288.49
CHK	JF	00208401	00011280	NEGRON, JORGE	01012-DP	PY	06/09/2023		MW	IS	\$1,343.80
CHK	JF	00208402	00000135	NICOLSON, DAVID MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,783.96
CHK	JF	00208403	00010416	PARRAMORE, DALE ERIC	01012-DP	PY	06/09/2023		MW	IS	\$1,593.77
CHK	JF	00208404	00011530	PATEL, SAVANKUMAR PRAVINBHAI	01012-DP	PY	06/09/2023		MW	IS	\$1,715.71
CHK	JF	00208405	00003480	PEREZ-LOPEZ, MELVIN	01012-DP	PY	06/09/2023		MW	IS	\$2,457.79
CHK	JF	00208406	00010596	RIVERA-IGLESIAS, ASTRID	01012-DP	PY	06/09/2023		MW	IS	\$1,565.79
CHK	JF	00208407	00002090	SANDERSON JR, JAMES EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$1,582.03
CHK	JF	00208408	00005562	SANTIAGO, JOSE JOAQUIN	01012-DP	PY	06/09/2023		MW	IS	\$1,765.14
CHK	JF	00208409	00004072	STADTLANDER, TINA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,784.25
CHK	JF	00208410	00009616	BURNETT, PHOTENIE A	01012-DP	PY	06/09/2023		MW	IS	\$2,543.20
CHK	JF	00208411	00007142	CARPENTER, CORINNE M	01012-DP	PY	06/09/2023		MW	IS	\$3,636.99
CHK	JF	00208412	00011593	CONOVER, PAUL JOHN	01012-DP	PY	06/09/2023		MW	IS	\$2,581.90
CHK	JF	00208413	00011711	CURENTON, DELLA BARBOUR	01012-DP	PY	06/09/2023		MW	IS	\$1,705.08
CHK	JF	00208414	00011858	JACKSON, TALBERT O	01012-DP	PY	06/09/2023		MW	IS	\$1,884.62
CHK	JF	00208415	00010513	VASQUEZ, PAULA MIREYA	01012-DP	PY	06/09/2023		MW	IS	\$1,646.53
CHK	JF	00208416	00006404	ANGER, TIMOTHY EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$1,963.90
CHK	JF	00208417	00006360	BEAN, SANDRA D	01012-DP	PY	06/09/2023		MW	IS	\$2,788.54
CHK	JF	00208418	00008849	BOWEN, CRYSTAL	01012-DP	PY	06/09/2023		MW	IS	\$1,125.37
CHK	JF	00208419	00009684	COTTO, ASHLEY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,898.52
CHK	JF	00208420	00009714	DMITRENKO-WOOD, DARCI LOUISE	01012-DP	PY	06/09/2023		MW	IS	\$1,916.40
CHK	JF	00208421	00004112	JEFFERS, REBECCA DARNELL	01012-DP	PY	06/09/2023		MW	IS	\$1,890.01
CHK	JF	00208422	00011805	NOBLES, JENNIFER JANET	01012-DP	PY	06/09/2023		MW	IS	\$1,252.91
CHK	JF	00208423	00001323	TEMPLETON, AMY THERESA	01012-DP	PY	06/09/2023		MW	IS	\$2,540.29
CHK	JF	00208424	00011589	VEACH, ANTOINETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,743.33
CHK	JF	00208425	00008735	VIEUX, BETZAIDA	01012-DP	PY	06/09/2023		MW	IS	\$1,339.23
CHK	JF	00208426	00009655	WARWICK, MANDY R	01012-DP	PY	06/09/2023		MW	IS	\$1,704.68
CHK	JF	00208427	00008553	YOUNG, AWILDA	01012-DP	PY	06/09/2023		MW	IS	\$1,536.59
CHK	JF	00208428	00008360	ALBRITTON, MARY VIOLET	01012-DP	PY	06/09/2023		MW	IS	\$1,440.52
CHK	JF	00208429	00010866	BLAIR, ADRIENNE	01012-DP	PY	06/09/2023		MW	IS	\$1,695.72
CHK	JF	00208430	00003083	BROWN, BRIAN KENT	01012-DP	PY	06/09/2023		MW	IS	\$4,126.60
CHK	JF	00208431	00008524	BURROWS COOTS, PATRICIA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,198.17
CHK	JF	00208432	00002748	CASTILLO, MARIA ROSA	01012-DP	PY	06/09/2023		MW	IS	\$3,350.87

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CHK	JF	00208433	00004066	HADDOCK, KELLY	01012-DP	PY	06/09/2023		MW	IS	\$3,163.36
CHK	JF	00208434	00007023	KILLINGER-SMITH, LAURIE RENE	01012-DP	PY	06/09/2023		MW	IS	\$1,926.37
CHK	JF	00208435	00008223	LAGEDROST, SCOTT A	01012-DP	PY	06/09/2023		MW	IS	\$1,699.50
CHK	JF	00208436	00010105	MARTIN, MARANGELIC	01012-DP	PY	06/09/2023		MW	IS	\$1,890.24
CHK	JF	00208437	00010824	MARTINEZ, SOLEDAD	01012-DP	PY	06/09/2023		MW	IS	\$1,685.05
CHK	JF	00208438	00010744	MORALES, DAMARIS	01012-DP	PY	06/09/2023		MW	IS	\$1,419.28
CHK	JF	00208439	00009492	NIMCHAROEN, MAYTINEE	01012-DP	PY	06/09/2023		MW	IS	\$1,935.09
CHK	JF	00208440	00009970	RODRIGUEZ, ZORY	01012-DP	PY	06/09/2023		MW	IS	\$1,427.30
CHK	JF	00208441	00006998	SHEETS, JACQUIE L	01012-DP	PY	06/09/2023		MW	IS	\$1,398.62
CHK	JF	00208442	00002192	STANGLE II, RAYMOND CARL	01012-DP	PY	06/09/2023		MW	IS	\$4,988.13
CHK	JF	00208443	00009078	WOOD, DANIELLE RACHEAL	01012-DP	PY	06/09/2023		MW	IS	\$1,985.47
CHK	JF	00208444	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01012-DP	PY	06/09/2023		MW	IS	\$1,444.04
CHK	JF	00208445	00011652	DAWSON, CHRISTOPHER JOHN	01012-DP	PY	06/09/2023		MW	IS	\$1,458.30
CHK	JF	00208446	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,607.43
CHK	JF	00208447	00008915	MONTIJO, VILMARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,436.63
CHK	JF	00208448	00010794	PEREZ, FRANCISCO	01012-DP	PY	06/09/2023		MW	IS	\$1,526.33
CHK	JF	00208449	00010600	PORTER, JENIFER LYNETTE	01012-DP	PY	06/09/2023		MW	IS	\$384.37
CHK	JF	00208450	00010788	ROMAN, VANESSA	01012-DP	PY	06/09/2023		MW	IS	\$1,339.67
CHK	JF	00208451	00010519	SANTIAGO, TAHNEE	01012-DP	PY	06/09/2023		MW	IS	\$1,828.02
CHK	JF	00208452	00005178	SMITH, LISA A	01012-DP	PY	06/09/2023		MW	IS	\$1,447.65
CHK	JF	00208453	00011654	TORRES JR, JOSE A	01012-DP	PY	06/09/2023		MW	IS	\$1,560.36
CHK	JF	00208454	00009683	WHYMS, ALVIN	01012-DP	PY	06/09/2023		MW	IS	\$1,805.34
CHK	JF	00208455	00004650	WILKINSON, THOMAS EMANUEL	01012-DP	PY	06/09/2023		MW	IS	\$2,346.09
CHK	JF	00208456	00008770	ASBURY, ZACHARY T	01012-DP	PY	06/09/2023		MW	IS	\$2,101.48
CHK	JF	00208457	00009081	BORRERO, CRISTINA M	01012-DP	PY	06/09/2023		MW	IS	\$1,493.39
CHK	JF	00208458	00009850	CARABALLO, SAMANTHA LISSETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,007.72
CHK	JF	00208459	00011818	COX, DEYAVION ENRICQUE	01012-DP	PY	06/09/2023		MW	IS	\$90.94
CHK	JF	00208460	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01012-DP	PY	06/09/2023		MW	IS	\$1,119.93
CHK	JF	00208461	00003524	DAVILA-GONZALEZ, DAMARYS	01012-DP	PY	06/09/2023		MW	IS	\$1,500.96
CHK	JF	00208462	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01012-DP	PY	06/09/2023		MW	IS	\$90.94
CHK	JF	00208463	00011863	GORDON, CAMERON HAYWOOD	01012-DP	PY	06/09/2023		MW	IS	\$1,756.15
CHK	JF	00208464	00006202	JONES, TONI MICHELLE	01012-DP	PY	06/09/2023		MW	IS	\$1,915.93
CHK	JF	00208465	00008987	KAUR, KIERANDEEP	01012-DP	PY	06/09/2023		MW	IS	\$47.25
CHK	JF	00208466	00011393	LABELL, LIZZETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,172.84

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00208467	00009819	LEWIS, KATHLEEN MARIE	01012-DP	PY	06/09/2023		MW	IS	\$43.71
CHK	JF	00208468	00006761	LUMSDEN, NEVAJO L	01012-DP	PY	06/09/2023		MW	IS	\$2,822.20
CHK	JF	00208469	00010874	MALDONADO, IRMA	01012-DP	PY	06/09/2023		MW	IS	\$1,141.68
CHK	JF	00208470	00011819	MATOS, JENNIFER LIZ	01012-DP	PY	06/09/2023		MW	IS	\$1,273.41
CHK	JF	00208471	00011401	MILORD, SIDDIGA	01012-DP	PY	06/09/2023		MW	IS	\$1,460.60
CHK	JF	00208472	00002117	MONTGOMERY, DAVID LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,738.04
CHK	JF	00208473	00011140	MORALES-SILVA, LINOSKA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,367.37
CHK	JF	00208474	00011814	RUSSELL, JESSICA LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,633.71
CHK	JF	00208475	00010130	SAMAROO, JENNIFER	01012-DP	PY	06/09/2023		MW	IS	\$38.90
CHK	JF	00208476	00011005	SANTANA, CECILIA ANNETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,399.07
CHK	JF	00208477	00009958	SANTIAGO, LESLIE	01012-DP	PY	06/09/2023		MW	IS	\$1,284.98
CHK	JF	00208478	00011554	SANTIAGO, MARLENE	01012-DP	PY	06/09/2023		MW	IS	\$1,443.94
CHK	JF	00208479	00008333	STAWINSKY, ADRIANA	01012-DP	PY	06/09/2023		MW	IS	\$1,262.91
CHK	JF	00208480	00011099	SURIS, CHRISTOPHER EDGAR	01012-DP	PY	06/09/2023		MW	IS	\$1,971.12
CHK	JF	00208481	00008771	TORRES RIVERA, ENID B	01012-DP	PY	06/09/2023		MW	IS	\$1,837.96
CHK	JF	00208482	00010005	WILLIS, KIARA RENE	01012-DP	PY	06/09/2023		MW	IS	\$40.29
CHK	JF	00208483	00004476	O'NEILL, KIMBERLY SUE	01012-DP	PY	06/09/2023		MW	IS	\$1,628.35
CHK	JF	00208484	00011761	IVEY JR, JEROME VICTOR	01012-DP	PY	06/09/2023		MW	IS	\$1,417.65
CHK	JF	00208485	00010812	JONES, CHRISTINA ALTHEA	01012-DP	PY	06/09/2023		MW	IS	\$1,469.99
CHK	JF	00208486	00010164	NAPPI, MICHAEL PETER	01012-DP	PY	06/09/2023		MW	IS	\$1,319.27
CHK	JF	00208487	00003002	RAYSIK, SARAH ALLISON	01012-DP	PY	06/09/2023		MW	IS	\$1,470.24
CHK	JF	00208488	00006766	ROMERO JR, MANUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,503.46
CHK	JF	00208489	00011167	SANTIAGO SANTANA, ANELISSE	01012-DP	PY	06/09/2023		MW	IS	\$1,429.61
CHK	JF	00208490	00009623	SCHOONOVER, REBECCA SUE	01012-DP	PY	06/09/2023		MW	IS	\$1,612.08
CHK	JF	00208491	00010828	SOLIS, KENNY	01012-DP	PY	06/09/2023		MW	IS	\$1,454.70
CHK	JF	00208492	00005975	VALENTIN, CHRISTINA M	01012-DP	PY	06/09/2023		MW	IS	\$1,061.06
CHK	JF	00208493	00011215	WORRELL-JAMES, SAMANTHA G	01012-DP	PY	06/09/2023		MW	IS	\$1,673.94
CHK	JF	00208494	00009630	ZUNIGA, DIEGO	01012-DP	PY	06/09/2023		MW	IS	\$1,673.28
CHK	JF	00208495	00012013	ABOAGYE, SAMUEL	01012-DP	PY	06/09/2023		MW	IS	\$2,183.05
CHK	JF	00208496	00009830	ABREU, MARIAH KAREN	01012-DP	PY	06/09/2023		MW	IS	\$1,973.95
CHK	JF	00208497	00011871	ACHILLE, RENALD	01012-DP	PY	06/09/2023		MW	IS	\$2,348.03
CHK	JF	00208498	00010292	ADAMS, KEIRA J	01012-DP	PY	06/09/2023		MW	IS	\$2,034.60
CHK	JF	00208499	00003004	AKERS, DWIGHT D	01012-DP	PY	06/09/2023		MW	IS	\$1,996.39
CHK	JF	00208500	00011288	ALEKSEEV, ALEKSEY	01012-DP	PY	06/09/2023		MW	IS	\$1,765.50

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CHK	JF	00208501	00008790	ALEMAN, JEFFREY	01012-DP	PY	06/09/2023		MW	IS	\$2,849.44
CHK	JF	00208502	00009587	ALEMAN, JOSE R	01012-DP	PY	06/09/2023		MW	IS	\$2,710.59
CHK	JF	00208503	00005338	ALLAM, MICHEL	01012-DP	PY	06/09/2023		MW	IS	\$1,659.99
CHK	JF	00208504	00000854	ALMONTE, YUBERKY	01012-DP	PY	06/09/2023		MW	IS	\$3,310.37
CHK	JF	00208505	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01012-DP	PY	06/09/2023		MW	IS	\$1,597.08
CHK	JF	00208506	00010532	ANDERSON, NEWTON J	01012-DP	PY	06/09/2023		MW	IS	\$2,623.22
CHK	JF	00208507	00010066	ANTOINE, CORNEL D	01012-DP	PY	06/09/2023		MW	IS	\$1,743.38
CHK	JF	00208508	00010125	ARSCOTT, VICTORIA ROSE	01012-DP	PY	06/09/2023		MW	IS	\$1,376.31
CHK	JF	00208509	00010377	BAEZ, CHRYSTAL M	01012-DP	PY	06/09/2023		MW	IS	\$2,505.85
CHK	JF	00208510	00010726	BARGE, STEPHANIE A	01012-DP	PY	06/09/2023		MW	IS	\$2,370.23
CHK	JF	00208511	00008197	BARNES, DEBRA J	01012-DP	PY	06/09/2023		MW	IS	\$1,382.13
CHK	JF	00208512	00007658	BARNES, JOHNATHAN AARON	01012-DP	PY	06/09/2023		MW	IS	\$2,452.45
CHK	JF	00208513	00010233	BENJAMIN, JEFFREY G	01012-DP	PY	06/09/2023		MW	IS	\$1,748.08
CHK	JF	00208514	00009285	BERNAL, REGGIE	01012-DP	PY	06/09/2023		MW	IS	\$2,942.29
CHK	JF	00208515	00011305	BERRIOS, AMY RENEE	01012-DP	PY	06/09/2023		MW	IS	\$1,372.54
CHK	JF	00208516	00006063	BLACKSHEAR, JASON B	01012-DP	PY	06/09/2023		MW	IS	\$2,343.85
CHK	JF	00208517	00008236	BLACKSHEAR, KIMBERLY	01012-DP	PY	06/09/2023		MW	IS	\$3,114.00
CHK	JF	00208518	00011991	BOLEWARE, MARVIN BRIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,209.27
CHK	JF	00208519	00005593	BOLLINGER, PATRICIA J	01012-DP	PY	06/09/2023		MW	IS	\$1,657.02
CHK	JF	00208520	00009735	BONBON, CRYSTAL LACOLE	01012-DP	PY	06/09/2023		MW	IS	\$1,560.67
CHK	JF	00208521	00010305	BONITTO, MARCUS A	01012-DP	PY	06/09/2023		MW	IS	\$1,964.14
CHK	JF	00208522	00001903	BRISCO, PINKEY EVON	01012-DP	PY	06/09/2023		MW	IS	\$3,204.74
CHK	JF	00208523	00011456	BROWN, ALEXIS RENAISSA	01012-DP	PY	06/09/2023		MW	IS	\$1,576.97
CHK	JF	00208524	00010290	BROWN, DONNA S	01012-DP	PY	06/09/2023		MW	IS	\$1,121.33
CHK	JF	00208525	00004893	BROWN, FELICIA ANN	01012-DP	PY	06/09/2023		MW	IS	\$3,242.58
CHK	JF	00208526	00011715	BROWN, LETITIA	01012-DP	PY	06/09/2023		MW	IS	\$1,324.46
CHK	JF	00208527	00004566	BROWN, NATHAN L	01012-DP	PY	06/09/2023		MW	IS	\$3,482.54
CHK	JF	00208528	00003638	BROWNING, LISA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,970.90
CHK	JF	00208529	00005297	BUCKLEY, TWANYA DENISE	01012-DP	PY	06/09/2023		MW	IS	\$911.86
CHK	JF	00208530	00003410	BURGER, TERRIAL LEE	01012-DP	PY	06/09/2023		MW	IS	\$2,218.94
CHK	JF	00208531	00008151	CAMMARASANA, RALPH J	01012-DP	PY	06/09/2023		MW	IS	\$2,465.49
CHK	JF	00208532	00009813	CANDELARIO JR, RAFAEL ZACHARY	01012-DP	PY	06/09/2023		MW	IS	\$1,720.74
CHK	JF	00208533	00008487	CAPPS, KELLY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,969.73
CHK	JF	00208534	00011664	CARBONELL III, ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,068.24

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CHK	JF	00208535	00011688	CARO HERNANDEZ, STEPHANY	01012-DP	PY	06/09/2023		MW	IS	\$1,693.81
CHK	JF	00208536	00006076	CASTILLO, CYNTHIA RENEE	01012-DP	PY	06/09/2023		MW	IS	\$1,277.95
CHK	JF	00208537	00005930	CHAUHARJASINGH, SHARON	01012-DP	PY	06/09/2023		MW	IS	\$2,782.29
CHK	JF	00208538	00011605	CHERRY, AYYUB IBN ABDUL	01012-DP	PY	06/09/2023		MW	IS	\$2,880.10
CHK	JF	00208539	00011760	CHISHOLM, RACHEL YVETTE	01012-DP	PY	06/09/2023		MW	IS	\$2,418.95
CHK	JF	00208540	00008015	CIUZIO, ANTHONY P	01012-DP	PY	06/09/2023		MW	IS	\$3,035.48
CHK	JF	00208541	00008293	CLAUDIO, CHARLES	01012-DP	PY	06/09/2023		MW	IS	\$1,939.60
CHK	JF	00208542	00009284	COLLADO, CHRISTOPHER	01012-DP	PY	06/09/2023		MW	IS	\$1,712.62
CHK	JF	00208543	00010899	COLLINS, JAZMINE B	01012-DP	PY	06/09/2023		MW	IS	\$2,399.00
CHK	JF	00208544	00003342	COOPER, JOHN J	01012-DP	PY	06/09/2023		MW	IS	\$2,341.68
CHK	JF	00208545	00007510	CREVELING, JUDY A	01012-DP	PY	06/09/2023		MW	IS	\$1,345.87
CHK	JF	00208546	00006191	CRISP, DEBORAH L	01012-DP	PY	06/09/2023		MW	IS	\$1,719.84
CHK	JF	00208547	00003550	CRUZ CRUZ, SONIA IVELISSE	01012-DP	PY	06/09/2023		MW	IS	\$1,695.68
CHK	JF	00208548	00007731	CUDDY, LEIGHANN	01012-DP	PY	06/09/2023		MW	IS	\$2,072.25
CHK	JF	00208549	00005854	DAVIS, ANGELA DENISE	01012-DP	PY	06/09/2023		MW	IS	\$2,459.10
CHK	JF	00208550	00008497	DAVIS, THOMAS O	01012-DP	PY	06/09/2023		MW	IS	\$1,861.89
CHK	JF	00208551	00010546	DEBELMAR, MARQUISE M	01012-DP	PY	06/09/2023		MW	IS	\$1,684.78
CHK	JF	00208552	00004843	DELEON, SANTOS	01012-DP	PY	06/09/2023		MW	IS	\$2,336.40
CHK	JF	00208553	00008989	DEMARTINO, TINA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,693.94
CHK	JF	00208554	00010327	DEMERY, SADARRIA S	01012-DP	PY	06/09/2023		MW	IS	\$1,465.94
CHK	JF	00208555	00006603	DENSON, MARLON L	01012-DP	PY	06/09/2023		MW	IS	\$2,180.89
CHK	JF	00208556	00011328	DIAZ SOTO, LUIS A	01012-DP	PY	06/09/2023		MW	IS	\$2,802.12
CHK	JF	00208557	00007567	DIAZ, MYRNA	01012-DP	PY	06/09/2023		MW	IS	\$1,480.23
CHK	JF	00208558	00011888	DICKERSON-MILLER, MARLOWE S	01012-DP	PY	06/09/2023		MW	IS	\$1,214.68
CHK	JF	00208559	00008698	DINKO, REBECCA IVETTE	01012-DP	PY	06/09/2023		MW	IS	\$2,077.77
CHK	JF	00208560	00011174	DORMAN, HOLLY M	01012-DP	PY	06/09/2023		MW	IS	\$2,359.94
CHK	JF	00208561	00011745	DOS SANTOS, CINDY FONTES	01012-DP	PY	06/09/2023		MW	IS	\$1,226.39
CHK	JF	00208562	00006770	DUNKIRK, JENNIFER	01012-DP	PY	06/09/2023		MW	IS	\$1,612.08
CHK	JF	00208563	00011289	DURHAM, ALISSA MICHELLE	01012-DP	PY	06/09/2023		MW	IS	\$1,690.88
CHK	JF	00208564	00011610	ENCALADA, PAULO	01012-DP	PY	06/09/2023		MW	IS	\$1,721.29
CHK	JF	00208565	00004414	FELICIANO, JEFFREY	01012-DP	PY	06/09/2023		MW	IS	\$2,177.39
CHK	JF	00208566	00011176	FERNANDEZ JR, JOSE	01012-DP	PY	06/09/2023		MW	IS	\$2,864.67
CHK	JF	00208567	00000470	FIGUEROA, JANET	01012-DP	PY	06/09/2023		MW	IS	\$1,765.07
CHK	JF	00208568	00011879	FINI III, JOHN	01012-DP	PY	06/09/2023		MW	IS	\$2,064.30

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CHK	JF	00208569	00007641	FISHER, MICHAEL A	01012-DP	PY	06/09/2023		MW	IS	\$2,357.59
CHK	JF	00208570	00006602	FLORES, KERMIT F	01012-DP	PY	06/09/2023		MW	IS	\$3,527.66
CHK	JF	00208571	00009661	FOO, JESSICA E	01012-DP	PY	06/09/2023		MW	IS	\$2,036.40
CHK	JF	00208572	00011388	FORD, GIELISA S	01012-DP	PY	06/09/2023		MW	IS	\$1,605.84
CHK	JF	00208573	00011355	FOSTER II, TYRONE PRESTON	01012-DP	PY	06/09/2023		MW	IS	\$176.40
CHK	JF	00208574	00006104	FOUSSE, HEATHER	01012-DP	PY	06/09/2023		MW	IS	\$3,054.15
CHK	JF	00208575	00011738	FRAGOSO, WANDA ELISE	01012-DP	PY	06/09/2023		MW	IS	\$2,357.54
CHK	JF	00208576	00003458	GAINES, VERONICA CAROL	01012-DP	PY	06/09/2023		MW	IS	\$3,384.65
CHK	JF	00208577	00008560	GALLICCHIO, DAMIEN A	01012-DP	PY	06/09/2023		MW	IS	\$2,029.80
CHK	JF	00208578	00010643	GALLINGER, BARBETTE L	01012-DP	PY	06/09/2023		MW	IS	\$1,315.05
CHK	JF	00208579	00007973	GALLOWAY, CHAD A	01012-DP	PY	06/09/2023		MW	IS	\$2,581.49
CHK	JF	00208580	00008063	GALLOWAY, CHARLES S	01012-DP	PY	06/09/2023		MW	IS	\$1,648.47
CHK	JF	00208581	00011168	GARCIA JR, JOHNNY ALBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,658.23
CHK	JF	00208582	00000348	GARCIA, SANTOS	01012-DP	PY	06/09/2023		MW	IS	\$2,380.17
CHK	JF	00208583	00011786	GEORGE, MERCEDES D	01012-DP	PY	06/09/2023		MW	IS	\$1,987.21
CHK	JF	00208584	00006253	GIBSON, JOY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,718.16
CHK	JF	00208585	00011002	GILBERT, ROMANO	01012-DP	PY	06/09/2023		MW	IS	\$1,906.26
CHK	JF	00208586	00011659	GILMAN JR, HERMAN SHAMELL	01012-DP	PY	06/09/2023		MW	IS	\$1,655.43
CHK	JF	00208587	00011627	GILMAN, FRANCINE MICHELLE	01012-DP	PY	06/09/2023		MW	IS	\$2,226.29
CHK	JF	00208588	00009391	GIVENS, LATAVIS	01012-DP	PY	06/09/2023		MW	IS	\$1,961.01
CHK	JF	00208589	00008047	GODWIN JR, WAYNE WESTLY	01012-DP	PY	06/09/2023		MW	IS	\$3,153.65
CHK	JF	00208590	00011842	GONZALEZ BELARDO, JULIMAR	01012-DP	PY	06/09/2023		MW	IS	\$1,342.08
CHK	JF	00208591	00011854	GONZALEZ JR, SAMUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,738.47
CHK	JF	00208592	00010432	GONZALEZ ROSARIO, LUIS D M	01012-DP	PY	06/09/2023		MW	IS	\$1,349.64
CHK	JF	00208593	00010790	GONZALEZ, JOSE ROBERTO	01012-DP	PY	06/09/2023		MW	IS	\$2,575.30
CHK	JF	00208594	00011640	GONZALEZ, MARANGELEE	01012-DP	PY	06/09/2023		MW	IS	\$1,611.15
CHK	JF	00208595	00001187	GOWAN, LYNNE ELLEN	01012-DP	PY	06/09/2023		MW	IS	\$2,656.65
CHK	JF	00208596	00011959	GRACCHUS MENDEZ, SELINE A	01012-DP	PY	06/09/2023		MW	IS	\$1,233.06
CHK	JF	00208597	00005168	GRAY, JOEL PORTER	01012-DP	PY	06/09/2023		MW	IS	\$1,910.19
CHK	JF	00208598	00011751	GREEN, JASMINE KALONE	01012-DP	PY	06/09/2023		MW	IS	\$2,183.74
CHK	JF	00208599	00011762	GREEN, TAMARA SHANELL	01012-DP	PY	06/09/2023		MW	IS	\$1,048.12
CHK	JF	00208600	00011013	GREENE, BRIANA MARIAN	01012-DP	PY	06/09/2023		MW	IS	\$2,252.24
CHK	JF	00208601	00010786	GREENE, PARIS ROMELO	01012-DP	PY	06/09/2023		MW	IS	\$1,701.56
CHK	JF	00208602	00008486	HANNA JR, DARRYL LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,982.59

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CHK	JF	00208603	00009383	HARMON, ASHLIE	01012-DP	PY	06/09/2023		MW	IS	\$2,489.18
CHK	JF	00208604	00011259	HARRIS, CARL JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$2,755.16
CHK	JF	00208605	00009317	HARRIS, GAYLAN MERCER	01012-DP	PY	06/09/2023		MW	IS	\$2,956.56
CHK	JF	00208606	00010751	HARTMAN, MELISSA BROOKE	01012-DP	PY	06/09/2023		MW	IS	\$1,026.89
CHK	JF	00208607	00008485	HAYNES, ISAAC CYRIL	01012-DP	PY	06/09/2023		MW	IS	\$1,362.09
CHK	JF	00208608	00011689	HEARN, AMANDA RENEE	01012-DP	PY	06/09/2023		MW	IS	\$1,650.76
CHK	JF	00208609	00009197	HENDERSON, SONJAY REDELL	01012-DP	PY	06/09/2023		MW	IS	\$1,682.49
CHK	JF	00208610	00011585	HERNANDEZ, ALLISTAR SEAN	01012-DP	PY	06/09/2023		MW	IS	\$3,018.06
CHK	JF	00208611	00004312	HERNANDEZ, CANDELARIO	01012-DP	PY	06/09/2023		MW	IS	\$1,849.48
CHK	JF	00208612	00010446	HERNANDEZ, CHRISTIAN A	01012-DP	PY	06/09/2023		MW	IS	\$1,691.26
CHK	JF	00208613	00002406	HERNANDEZ, STEPHANIE MARIA	01012-DP	PY	06/09/2023		MW	IS	\$2,132.09
CHK	JF	00208614	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01012-DP	PY	06/09/2023		MW	IS	\$881.08
CHK	JF	00208615	00011159	HICKS, CEDRIC DEVAUGHN	01012-DP	PY	06/09/2023		MW	IS	\$3,001.49
CHK	JF	00208616	00007913	HIDALGO, GLENN	01012-DP	PY	06/09/2023		MW	IS	\$3,935.45
CHK	JF	00208617	00009003	HILL II, WARREN HARRY WILL	01012-DP	PY	06/09/2023		MW	IS	\$1,547.22
CHK	JF	00208618	00010410	HOLT, BRYAN RAY	01012-DP	PY	06/09/2023		MW	IS	\$3,494.62
CHK	JF	00208619	00001830	HOYOS, JOHN J	01012-DP	PY	06/09/2023		MW	IS	\$1,954.91
CHK	JF	00208620	00003942	HUBE, ALAN KEITH	01012-DP	PY	06/09/2023		MW	IS	\$2,239.12
CHK	JF	00208621	00010423	HUGGINS, GLENROY DONNOVAN	01012-DP	PY	06/09/2023		MW	IS	\$1,702.59
CHK	JF	00208622	00004867	HUGHES, TERRY LEONARD	01012-DP	PY	06/09/2023		MW	IS	\$2,356.29
CHK	JF	00208623	00008978	HYPPOLITE, LARENS	01012-DP	PY	06/09/2023		MW	IS	\$2,783.05
CHK	JF	00208624	00006316	INFANTE, JAMILI ABIGAIL	01012-DP	PY	06/09/2023		MW	IS	\$1,703.41
CHK	JF	00208625	00009767	JACKSON JR, NATHAN ELLIS	01012-DP	PY	06/09/2023		MW	IS	\$1,003.71
CHK	JF	00208626	00000337	JACKSON, DAVID E	01012-DP	PY	06/09/2023		MW	IS	\$1,916.70
CHK	JF	00208627	00008095	JARRELLS, LASHON RANETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,803.16
CHK	JF	00208628	00011775	JEANNELUS, LOUSSENDA	01012-DP	PY	06/09/2023		MW	IS	\$1,245.47
CHK	JF	00208629	00008065	JENKINS, OMEGA Q	01012-DP	PY	06/09/2023		MW	IS	\$3,100.82
CHK	JF	00208630	00011169	JENKINS, PATRICIA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,396.54
CHK	JF	00208631	00009002	JOHNSON JR, DELROY A	01012-DP	PY	06/09/2023		MW	IS	\$1,712.37
CHK	JF	00208632	00011752	JOHNSON, KAYNECIA DEANDRA	01012-DP	PY	06/09/2023		MW	IS	\$375.28
CHK	JF	00208633	00005569	JOHNSON, RIKETA D	01012-DP	PY	06/09/2023		MW	IS	\$2,321.81
CHK	JF	00208634	00009117	JOSEPH, VANESSA LEONA	01012-DP	PY	06/09/2023		MW	IS	\$1,473.15
CHK	JF	00208635	00010916	JUSTE, WILDAUD	01012-DP	PY	06/09/2023		MW	IS	\$2,875.54
CHK	JF	00208636	00006719	KENNEY JR, B. JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,577.41

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CHK	JF	00208637	00009736	KOWING II, RICHARD GORDON	01012-DP	PY	06/09/2023		MW	IS	\$1,615.35
CHK	JF	00208638	00009316	LAJOIE, BRANDON M	01012-DP	PY	06/09/2023		MW	IS	\$1,573.20
CHK	JF	00208639	00008559	LANGSTON, MICHAEL WAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,617.81
CHK	JF	00208640	00011935	LEACH, ANGELICA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,163.26
CHK	JF	00208641	00011501	LEANDRE, MILANDA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,473.98
CHK	JF	00208642	00010174	LEBRON, CARMEN T	01012-DP	PY	06/09/2023		MW	IS	\$1,365.62
CHK	JF	00208643	00008274	LEBRON, JULIO CESAR	01012-DP	PY	06/09/2023		MW	IS	\$2,002.16
CHK	JF	00208644	00008478	LEHMANN, DANIEL S	01012-DP	PY	06/09/2023		MW	IS	\$2,577.24
CHK	JF	00208645	00006470	LEHMANN, LAURA GREEN	01012-DP	PY	06/09/2023		MW	IS	\$3,235.45
CHK	JF	00208646	00000017	LEINSING, ERIC MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,323.02
CHK	JF	00208647	00011549	LEWIS, MELISSA LORRAINE	01012-DP	PY	06/09/2023		MW	IS	\$2,584.73
CHK	JF	00208648	00009173	LINANE IV, WILLIAM JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,568.15
CHK	JF	00208649	00009521	LINNEKUGEL, MARTIN L	01012-DP	PY	06/09/2023		MW	IS	\$1,400.92
CHK	JF	00208650	00011499	LOPEZ, JHONATTAN RAFAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,962.98
CHK	JF	00208651	00010949	LOPEZ, MONICA ANDREA	01012-DP	PY	06/09/2023		MW	IS	\$1,575.27
CHK	JF	00208652	00011225	LOPEZ, NELSON JAY	01012-DP	PY	06/09/2023		MW	IS	\$2,659.22
CHK	JF	00208653	00008250	LOPEZ, PABLO	01012-DP	PY	06/09/2023		MW	IS	\$2,046.58
CHK	JF	00208654	00000257	LORD, MONA	01012-DP	PY	06/09/2023		MW	IS	\$1,374.66
CHK	JF	00208655	00007276	LYNCH, KEITH SEAN	01012-DP	PY	06/09/2023		MW	IS	\$1,933.25
CHK	JF	00208656	00010859	MACHADO-NARVAEZ, JESSICA L	01012-DP	PY	06/09/2023		MW	IS	\$1,818.44
CHK	JF	00208657	00011574	MAHARAJ, AARON SHAJIVE	01012-DP	PY	06/09/2023		MW	IS	\$3,265.67
CHK	JF	00208658	00011668	MAHARAJ, HASSAN ELIJAH	01012-DP	PY	06/09/2023		MW	IS	\$1,536.57
CHK	JF	00208659	00011058	MALDONADO-CURCIO, SHEENA NICOL	01012-DP	PY	06/09/2023		MW	IS	\$1,670.11
CHK	JF	00208660	00009177	MANNING, KEVIN THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$2,126.19
CHK	JF	00208661	00008479	MANNING, TROY WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,743.26
CHK	JF	00208662	00008440	MARCECA, MARYANNE	01012-DP	PY	06/09/2023		MW	IS	\$689.32
CHK	JF	00208663	00010390	MARITZ, NATALIE N	01012-DP	PY	06/09/2023		MW	IS	\$2,217.64
CHK	JF	00208664	00006400	MARTINEZ TORIBIO, ROSA INES	01012-DP	PY	06/09/2023		MW	IS	\$1,131.49
CHK	JF	00208665	00009274	MARTINEZ, HOPE ELIZABETH	01012-DP	PY	06/09/2023		MW	IS	\$1,567.36
CHK	JF	00208666	00011851	MARTINEZ, RACHEL	01012-DP	PY	06/09/2023		MW	IS	\$2,203.01
CHK	JF	00208667	00009698	MARZANO, FRANK JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,588.65
CHK	JF	00208668	00008990	MAZEPAS, EDSON	01012-DP	PY	06/09/2023		MW	IS	\$1,938.09
CHK	JF	00208669	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01012-DP	PY	06/09/2023		MW	IS	\$1,286.83
CHK	JF	00208670	00003307	MCMURRAY, SHAWN P	01012-DP	PY	06/09/2023		MW	IS	\$1,890.24

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CHK	JF	00208671	00005170	MCNEES, PATTI A	01012-DP	PY	06/09/2023		MW	IS	\$1,718.31
CHK	JF	00208672	00011155	MCQUILLAR, JASMINE LORRAINE	01012-DP	PY	06/09/2023		MW	IS	\$2,530.06
CHK	JF	00208673	00007221	MERRITT, MONICA S	01012-DP	PY	06/09/2023		MW	IS	\$2,199.07
CHK	JF	00208674	00005982	MESKO, JESSICA L	01012-DP	PY	06/09/2023		MW	IS	\$2,170.14
CHK	JF	00208675	00011641	MEZA, NICHOLAS J	01012-DP	PY	06/09/2023		MW	IS	\$2,371.99
CHK	JF	00208676	00011872	MICHEL, ZAVY ZACHARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,461.54
CHK	JF	00208677	00000696	MIESEMER, THOMAS M	01012-DP	PY	06/09/2023		MW	IS	\$1,773.33
CHK	JF	00208678	00011129	MIRANDA, AMANDA-LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,554.50
CHK	JF	00208679	00010311	MOLINA, AMPARO M	01012-DP	PY	06/09/2023		MW	IS	\$1,467.35
CHK	JF	00208680	00012018	MOLINA, RYAN E	01012-DP	PY	06/09/2023		MW	IS	\$2,021.24
CHK	JF	00208681	00011416	MONESTIME, RENAND	01012-DP	PY	06/09/2023		MW	IS	\$2,745.50
CHK	JF	00208682	00007651	MORRIS, JOSEPH VICTOR	01012-DP	PY	06/09/2023		MW	IS	\$2,333.69
CHK	JF	00208683	00007787	MUHAMMAD, TANYA	01012-DP	PY	06/09/2023		MW	IS	\$2,553.05
CHK	JF	00208684	00008420	MUNIZ, CHERYL L	01012-DP	PY	06/09/2023		MW	IS	\$1,503.00
CHK	JF	00208685	00011584	NEGRON JR, MICHAEL ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$2,025.30
CHK	JF	00208686	00010721	NEGRON SANTIAGO, IVAN	01012-DP	PY	06/09/2023		MW	IS	\$1,655.66
CHK	JF	00208687	00007011	NEGRON, ANTILIA	01012-DP	PY	06/09/2023		MW	IS	\$2,050.56
CHK	JF	00208688	00005582	NEGRON, MICHAEL A	01012-DP	PY	06/09/2023		MW	IS	\$2,689.43
CHK	JF	00208689	00008696	NELSON, MERLINE	01012-DP	PY	06/09/2023		MW	IS	\$2,115.28
CHK	JF	00208690	00004839	NICKSON, CHRISTIE L	01012-DP	PY	06/09/2023		MW	IS	\$2,071.17
CHK	JF	00208691	00011166	NICODEMUS, RAQUEL SHARNICE	01012-DP	PY	06/09/2023		MW	IS	\$1,694.38
CHK	JF	00208692	00010313	NILES, LOGAN TYLER	01012-DP	PY	06/09/2023		MW	IS	\$2,413.79
CHK	JF	00208693	00009185	NIMCHAROEN, SUWAREE	01012-DP	PY	06/09/2023		MW	IS	\$1,095.03
CHK	JF	00208694	00000343	NOEL, GAIL R	01012-DP	PY	06/09/2023		MW	IS	\$1,858.69
CHK	JF	00208695	00005022	OLIVER, RAY L	01012-DP	PY	06/09/2023		MW	IS	\$1,968.73
CHK	JF	00208696	00008618	OQUENDO ONNA, REY A	01012-DP	PY	06/09/2023		MW	IS	\$1,830.13
CHK	JF	00208697	00010154	OSBORN, KRYSTLE L	01012-DP	PY	06/09/2023		MW	IS	\$1,944.54
CHK	JF	00208698	00005219	OTERO, IRVING	01012-DP	PY	06/09/2023		MW	IS	\$1,540.16
CHK	JF	00208699	00001225	OWENS, JAMES SCOTT	01012-DP	PY	06/09/2023		MW	IS	\$2,024.52
CHK	JF	00208700	00009860	PAGAN, ROBERTO	01012-DP	PY	06/09/2023		MW	IS	\$2,660.94
CHK	JF	00208701	00000372	PAIGE-GIBBONS, MIA M	01012-DP	PY	06/09/2023		MW	IS	\$1,851.44
CHK	JF	00208702	00010627	PANAGIOTOPOULOS, ZISIMOS	01012-DP	PY	06/09/2023		MW	IS	\$1,545.52
CHK	JF	00208703	00008493	PARKS, SEAN EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$2,576.98
CHK	JF	00208704	00010445	PARMLEY, ANNETTE M	01012-DP	PY	06/09/2023		MW	IS	\$2,202.19

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CHK	JF	00208705	00011933	PATRICK, MICHELLE DENISE	01012-DP	PY	06/09/2023		MW	IS	\$1,418.33
CHK	JF	00208706	00011776	PAYNE, TEONI IMBER	01012-DP	PY	06/09/2023		MW	IS	\$1,665.78
CHK	JF	00208707	00010892	PEDRAZA GUZMAN, JOSE ALFONSO	01012-DP	PY	06/09/2023		MW	IS	\$1,609.54
CHK	JF	00208708	00006782	PERRY, CANDY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,163.99
CHK	JF	00208709	00011867	PETIT, FRAN NIEQUA LUERETHA	01012-DP	PY	06/09/2023		MW	IS	\$1,127.06
CHK	JF	00208710	00011934	PITTER IV, CLIFFORD ASHTON	01012-DP	PY	06/09/2023		MW	IS	\$1,129.60
CHK	JF	00208711	00009811	POND, RASHEL L	01012-DP	PY	06/09/2023		MW	IS	\$2,301.62
CHK	JF	00208712	00009278	PORTALATIN ROBLES, JAIME LUIS	01012-DP	PY	06/09/2023		MW	IS	\$2,968.72
CHK	JF	00208713	00010145	POWERS, TAIGEN R	01012-DP	PY	06/09/2023		MW	IS	\$2,723.03
CHK	JF	00208714	00010583	PRESTON, TONNEY	01012-DP	PY	06/09/2023		MW	IS	\$2,756.38
CHK	JF	00208715	00011506	PRICE, HOPE MICHELL	01012-DP	PY	06/09/2023		MW	IS	\$2,620.51
CHK	JF	00208716	00010326	PROCTOR, JAYMEE L	01012-DP	PY	06/09/2023		MW	IS	\$3,090.26
CHK	JF	00208717	00011170	QUETELL, ADDY	01012-DP	PY	06/09/2023		MW	IS	\$2,177.38
CHK	JF	00208718	00011142	RAMIREZ, ROBERT JUNIOR	01012-DP	PY	06/09/2023		MW	IS	\$3,797.55
CHK	JF	00208719	00007689	RAMIREZ, VICKY	01012-DP	PY	06/09/2023		MW	IS	\$1,809.54
CHK	JF	00208720	00011333	RAMOS, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$2,683.10
CHK	JF	00208721	00005038	REMBERT, BELVIN LAMOR	01012-DP	PY	06/09/2023		MW	IS	\$1,339.26
CHK	JF	00208722	00011306	RENGIFO, DAVID ALDEMAR	01012-DP	PY	06/09/2023		MW	IS	\$2,452.92
CHK	JF	00208723	00011876	REYES, ELVIS NATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,803.65
CHK	JF	00208724	00009279	RICHARDS JR, MICHAEL ANTONIO	01012-DP	PY	06/09/2023		MW	IS	\$1,810.20
CHK	JF	00208725	00008244	RILEY, CHUBASCO E	01012-DP	PY	06/09/2023		MW	IS	\$3,759.29
CHK	JF	00208726	00009687	RIORDAN, MADELINE	01012-DP	PY	06/09/2023		MW	IS	\$1,801.40
CHK	JF	00208727	00008017	RIVERA, CYNTHIA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,339.12
CHK	JF	00208728	00009743	RIVERA, ELDA LIS	01012-DP	PY	06/09/2023		MW	IS	\$1,660.37
CHK	JF	00208729	00011877	RIVERA, TITO JUNIOR	01012-DP	PY	06/09/2023		MW	IS	\$2,380.08
CHK	JF	00208730	00011262	RIVERA-RODRIGUEZ, ANGEL LEOPOL	01012-DP	PY	06/09/2023		MW	IS	\$1,750.60
CHK	JF	00208731	00010396	ROARK, CHRISTOPHER W	01012-DP	PY	06/09/2023		MW	IS	\$2,456.22
CHK	JF	00208732	00011062	ROBINSON, SHIKIRA LARRYETTA	01012-DP	PY	06/09/2023		MW	IS	\$2,894.65
CHK	JF	00208733	00011962	RODRIGUEZ CARDONA, RANDY	01012-DP	PY	06/09/2023		MW	IS	\$1,898.34
CHK	JF	00208734	00011541	RODRIGUEZ, DESIREE IVETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,590.00
CHK	JF	00208735	00011144	RODRIGUEZ, EDILBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,972.66
CHK	JF	00208736	00010330	RODRIGUEZ, JOSE L	01012-DP	PY	06/09/2023		MW	IS	\$2,480.88
CHK	JF	00208737	00010009	RODRIGUEZ, JUAN LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,880.43
CHK	JF	00208738	00008049	RODRIGUEZ, KAREN YAMILETH	01012-DP	PY	06/09/2023		MW	IS	\$1,949.69

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CHK	JF	00208739	00006746	ROMERO, JOHNNY	01012-DP	PY	06/09/2023		MW	IS	\$2,894.15
CHK	JF	00208740	00003929	ROTH, GEORGIA A	01012-DP	PY	06/09/2023		MW	IS	\$1,912.01
CHK	JF	00208741	00008061	ROTH, JUSTIN MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,592.32
CHK	JF	00208742	00006468	ROZIER, CAROLYN G	01012-DP	PY	06/09/2023		MW	IS	\$1,915.49
CHK	JF	00208743	00011224	RUIZ, JOEL ALBERTO	01012-DP	PY	06/09/2023		MW	IS	\$2,531.12
CHK	JF	00208744	00000731	RUIZ, VICTOR R	01012-DP	PY	06/09/2023		MW	IS	\$1,575.68
CHK	JF	00208745	00011373	SAMSON, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$2,224.76
CHK	JF	00208746	00011003	SANCHEZ, JORGE ISAAH	01012-DP	PY	06/09/2023		MW	IS	\$2,576.94
CHK	JF	00208747	00011251	SANCHEZ, JOSE RAUL	01012-DP	PY	06/09/2023		MW	IS	\$2,991.06
CHK	JF	00208748	00011321	SANDERS JR, LEON RODNEY	01012-DP	PY	06/09/2023		MW	IS	\$2,506.27
CHK	JF	00208749	00008495	SANDERS, TAMMI BELL	01012-DP	PY	06/09/2023		MW	IS	\$1,614.30
CHK	JF	00208750	00011309	SANTANA BRITO, MICHAEL A	01012-DP	PY	06/09/2023		MW	IS	\$2,392.33
CHK	JF	00208751	00011820	SANTANA, VANESSA LIZ	01012-DP	PY	06/09/2023		MW	IS	\$1,247.04
CHK	JF	00208752	00007278	SANTIAGO JR, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,755.92
CHK	JF	00208753	00007645	SANTIAGO, STEVEN A	01012-DP	PY	06/09/2023		MW	IS	\$2,401.67
CHK	JF	00208754	00011853	SANTOS, EVELYN MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,251.52
CHK	JF	00208755	00009794	SARDINAS, MICHAEL JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,744.76
CHK	JF	00208756	00009680	SCOTT, LATOYA CARRELLA	01012-DP	PY	06/09/2023		MW	IS	\$2,924.46
CHK	JF	00208757	00010785	SCOTT, SHERVONNA DIONE	01012-DP	PY	06/09/2023		MW	IS	\$2,678.97
CHK	JF	00208758	00004640	SHELLEY, VANESSA	01012-DP	PY	06/09/2023		MW	IS	\$1,482.38
CHK	JF	00208759	00008458	SHERWOOD, NIQUINIA KNIGHT	01012-DP	PY	06/09/2023		MW	IS	\$2,700.63
CHK	JF	00208760	00009020	SIEVERS, CHRIS ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,503.31
CHK	JF	00208761	00008045	SIFONTE, CARMEN ELBA	01012-DP	PY	06/09/2023		MW	IS	\$1,477.26
CHK	JF	00208762	00011334	SINGH, NAVPREET	01012-DP	PY	06/09/2023		MW	IS	\$1,691.87
CHK	JF	00208763	00010630	SMALL, TERRON JAFARI	01012-DP	PY	06/09/2023		MW	IS	\$1,838.17
CHK	JF	00208764	00010464	SMEDLEY, JULIAN C	01012-DP	PY	06/09/2023		MW	IS	\$2,349.69
CHK	JF	00208765	00009938	SMITH, DIANA NICOLE	01012-DP	PY	06/09/2023		MW	IS	\$1,942.87
CHK	JF	00208766	00008467	SMITH, NORRIS M	01012-DP	PY	06/09/2023		MW	IS	\$1,871.02
CHK	JF	00208767	00008866	SMITH, TONYA LAVETTE	01012-DP	PY	06/09/2023		MW	IS	\$2,058.59
CHK	JF	00208768	00009744	SNELLING, TARRA C	01012-DP	PY	06/09/2023		MW	IS	\$2,178.25
CHK	JF	00208769	00011253	SOMMER JR, RUSSELL FRANK	01012-DP	PY	06/09/2023		MW	IS	\$1,712.28
CHK	JF	00208770	00011873	SOTO III, CRISTINO	01012-DP	PY	06/09/2023		MW	IS	\$1,035.92
CHK	JF	00208771	00008977	SOTO, ISRAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,843.28
CHK	JF	00208772	00008703	SOTO, MIRIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,453.27

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00208773	00010388	SOTO-MENDEZ, ANTHONY M	01012-DP	PY	06/09/2023		MW	IS	\$1,716.74
CHK	JF	00208774	00011874	STEFANICI, ELIJAH VICTOR	01012-DP	PY	06/09/2023		MW	IS	\$1,297.51
CHK	JF	00208775	00007386	STEPHENS, RHONDA S	01012-DP	PY	06/09/2023		MW	IS	\$2,098.82
CHK	JF	00208776	00011914	STEPHENS, ZUJEILY	01012-DP	PY	06/09/2023		MW	IS	\$1,599.17
CHK	JF	00208777	00011744	STEWART, SHAMARI RYAN	01012-DP	PY	06/09/2023		MW	IS	\$1,982.09
CHK	JF	00208778	00011622	STUMPER, ROBERTA JONELL	01012-DP	PY	06/09/2023		MW	IS	\$1,840.04
CHK	JF	00208779	00002195	SUTTON, LOUISE NICOLE	01012-DP	PY	06/09/2023		MW	IS	\$2,597.94
CHK	JF	00208780	00011386	TABACCHI, MIGUEL ANGEL	01012-DP	PY	06/09/2023		MW	IS	\$2,124.90
CHK	JF	00208781	00011647	TASSY, STRUDE M	01012-DP	PY	06/09/2023		MW	IS	\$2,712.39
CHK	JF	00208782	00009648	TATE, ANNA YVONNE	01012-DP	PY	06/09/2023		MW	IS	\$1,748.46
CHK	JF	00208783	00009807	TAYLOR JR, JAMES E	01012-DP	PY	06/09/2023		MW	IS	\$1,952.43
CHK	JF	00208784	00004841	TAYLOR, REESHMAH R	01012-DP	PY	06/09/2023		MW	IS	\$3,189.88
CHK	JF	00208785	00009645	TAYLOR, SAMMIE M	01012-DP	PY	06/09/2023		MW	IS	\$2,913.94
CHK	JF	00208786	00011783	TAYLOR, TERRENCE LAMAR	01012-DP	PY	06/09/2023		MW	IS	\$1,280.78
CHK	JF	00208787	00009658	THOMAS, KEYARA TASHA	01012-DP	PY	06/09/2023		MW	IS	\$1,824.49
CHK	JF	00208788	00003775	THOMAS, TERANCE RENARD	01012-DP	PY	06/09/2023		MW	IS	\$2,774.71
CHK	JF	00208789	00010752	TORRES VARGAS, ARNALDO ANDRES	01012-DP	PY	06/09/2023		MW	IS	\$1,796.24
CHK	JF	00208790	00009786	TOWNS, HANNAH DAWN	01012-DP	PY	06/09/2023		MW	IS	\$1,537.66
CHK	JF	00208791	00011992	VALENTIN, REYNARDO	01012-DP	PY	06/09/2023		MW	IS	\$1,192.96
CHK	JF	00208792	00011620	VARGAS ROSSO, VALENTINA	01012-DP	PY	06/09/2023		MW	IS	\$3,280.33
CHK	JF	00208793	00011252	VEGA, EDWIN	01012-DP	PY	06/09/2023		MW	IS	\$2,020.92
CHK	JF	00208794	00010857	VEGA, ERICK	01012-DP	PY	06/09/2023		MW	IS	\$1,554.51
CHK	JF	00208795	00008772	VELEZ, LARRY	01012-DP	PY	06/09/2023		MW	IS	\$3,208.99
CHK	JF	00208796	00001732	WALDEN, LASHONDA DENISE	01012-DP	PY	06/09/2023		MW	IS	\$1,860.57
CHK	JF	00208797	00011000	WALKER, AMBER FALONNIE	01012-DP	PY	06/09/2023		MW	IS	\$2,064.45
CHK	JF	00208798	00010668	WAUGH, DAVID A	01012-DP	PY	06/09/2023		MW	IS	\$1,358.05
CHK	JF	00208799	00011889	WELLS, WHITNEY TCHARNER	01012-DP	PY	06/09/2023		MW	IS	\$1,913.58
CHK	JF	00208800	00009386	WHITTAKER, LYNVAL	01012-DP	PY	06/09/2023		MW	IS	\$1,979.11
CHK	JF	00208801	00003041	WILLETT, JAMES R	01012-DP	PY	06/09/2023		MW	IS	\$3,252.86
CHK	JF	00208802	00011260	WILLIAMS JR, RONALD LAMONT	01012-DP	PY	06/09/2023		MW	IS	\$1,501.89
CHK	JF	00208803	00008503	WILLIAMS, CURTIS JAMES	01012-DP	PY	06/09/2023		MW	IS	\$2,224.46
CHK	JF	00208804	00008815	WILLIAMS, JERMAINE A	01012-DP	PY	06/09/2023		MW	IS	\$2,204.26
CHK	JF	00208805	00011565	WILLIAMS, KATHERINE PAULINE	01012-DP	PY	06/09/2023		MW	IS	\$2,812.92
CHK	JF	00208806	00009184	WILLIAMS, RAKEIA LASHAWDA	01012-DP	PY	06/09/2023		MW	IS	\$2,698.28

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00208807	00011791	WOOD, JACOB ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,784.26
CHK	JF	00208808	00006070	WOOLLET, SCOTT ARTHUR	01012-DP	PY	06/09/2023		MW	IS	\$2,314.20
CHK	JF	00208809	00010773	WRIGHT, ARELIA MARIA	01012-DP	PY	06/09/2023		MW	IS	\$3,294.58
CHK	JF	00208810	00007904	YACCARINO, DAVID J	01012-DP	PY	06/09/2023		MW	IS	\$2,369.16
CHK	JF	00208811	00001411	ZEIGLER, GLENN R	01012-DP	PY	06/09/2023		MW	IS	\$1,950.12
CHK	JF	00208812	00011583	ZEPHYRINE, EDWIN A	01012-DP	PY	06/09/2023		MW	IS	\$2,254.86
CHK	JF	00208813	00001201	ZUMBRUM, SCOTT WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$3,032.34
CHK	JF	00208814	00011488	ABBAS, SYED HASAN	01012-DP	PY	06/09/2023		MW	IS	\$6,442.43
CHK	JF	00208815	00011887	ABUNDO, HERBERT CAFUIR	01012-DP	PY	06/09/2023		MW	IS	\$1,974.92
CHK	JF	00208816	00011850	BURKHARDT, TIFFANY M	01012-DP	PY	06/09/2023		MW	IS	\$1,189.63
CHK	JF	00208817	00011455	CAMMARASANA, DANIELLE LOY	01012-DP	PY	06/09/2023		MW	IS	\$1,171.38
CHK	JF	00208818	00008867	CAMMARASANA, DARLA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,565.12
CHK	JF	00208819	00011444	CORDERO, MADELIN	01012-DP	PY	06/09/2023		MW	IS	\$2,588.96
CHK	JF	00208820	00011447	COTTO FLORES, HILDA E	01012-DP	PY	06/09/2023		MW	IS	\$2,313.40
CHK	JF	00208821	00011466	DE LA CRUZ, LALAINA ASPRA	01012-DP	PY	06/09/2023		MW	IS	\$3,849.97
CHK	JF	00208822	00011483	DILL, ANNE LOUISE	01012-DP	PY	06/09/2023		MW	IS	\$4,620.38
CHK	JF	00208823	00011514	DONATO, DIORELLA FILMA BASCOS	01012-DP	PY	06/09/2023		MW	IS	\$369.33
CHK	JF	00208824	00011459	GOTAY, KACHELL	01012-DP	PY	06/09/2023		MW	IS	\$2,524.77
CHK	JF	00208825	00011558	HOLMES, OCTAVIA D	01012-DP	PY	06/09/2023		MW	IS	\$1,674.87
CHK	JF	00208826	00011555	IBARRA, DAMARYS	01012-DP	PY	06/09/2023		MW	IS	\$2,296.12
CHK	JF	00208827	00011644	JACKSON, SARAH JANE	01012-DP	PY	06/09/2023		MW	IS	\$3,352.41
CHK	JF	00208828	00011474	LAMBOY VEGA, JACKELYN M	01012-DP	PY	06/09/2023		MW	IS	\$1,675.18
CHK	JF	00208829	00008500	LESTER, WILLIAM J	01012-DP	PY	06/09/2023		MW	IS	\$2,039.49
CHK	JF	00208830	00011748	MARINO VITANI, AMY TERESE	01012-DP	PY	06/09/2023		MW	IS	\$2,306.01
CHK	JF	00208831	00011460	MATTHEWS, FIONA	01012-DP	PY	06/09/2023		MW	IS	\$2,008.20
CHK	JF	00208832	00011478	MCINTOSH, ANTOINETTE G	01012-DP	PY	06/09/2023		MW	IS	\$1,064.69
CHK	JF	00208833	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01012-DP	PY	06/09/2023		MW	IS	\$2,244.49
CHK	JF	00208834	00000060	NETHERCUTT, MARNIE M	01012-DP	PY	06/09/2023		MW	IS	\$1,320.70
CHK	JF	00208835	00011451	PEREZ NIEVES, VERONICA	01012-DP	PY	06/09/2023		MW	IS	\$2,142.12
CHK	JF	00208836	00011476	ROBLEDO MORALES, MILAGROS	01012-DP	PY	06/09/2023		MW	IS	\$672.27
CHK	JF	00208837	00011660	RODRIGUEZ, NANCY	01012-DP	PY	06/09/2023		MW	IS	\$2,068.04
CHK	JF	00208838	00011958	RUSS, TRAVELIS S	01012-DP	PY	06/09/2023		MW	IS	\$705.66
CHK	JF	00208839	00011564	SNIDER, REBECCA LEA	01012-DP	PY	06/09/2023		MW	IS	\$1,457.88
CHK	JF	00208840	00011453	STEGEMOLLER, AARON T	01012-DP	PY	06/09/2023		MW	IS	\$2,609.23

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CHK	JF	00208841	00011470	STERN, MARC ALAN	01012-DP	PY	06/09/2023		MW	IS	\$3,270.49
CHK	JF	00208842	00011812	TILLOTSON, ANDREA LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,042.01
CHK	JF	00208843	00011452	VAN VOLKENBURG, AUDREY C	01012-DP	PY	06/09/2023		MW	IS	\$2,025.66
CHK	JF	00208844	00011473	VELEZ-VAZQUEZ, SANDRA	01012-DP	PY	06/09/2023		MW	IS	\$2,777.46
CHK	JF	00208845	00010827	VOJTECKY, CHRISTINA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$3,213.34
CHK	JF	00208846	00011477	WATSON, KIM MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,428.31
CHK	JF	00208847	00012014	WOODSON, CHRISTINA ANNE	01012-DP	PY	06/09/2023		MW	IS	\$936.38
CHK	JF	00208848	00010951	MERCADO-DEJESUS, RUBEN	01012-DP	PY	06/09/2023		MW	IS	\$1,331.90
CHK	JF	00208849	00004939	BUFFINGTON, JESSICA MARY	01012-DP	PY	06/09/2023		MW	IS	\$1,579.56
CHK	JF	00208850	00011228	CORBETT, LORI ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,497.87
CHK	JF	00208851	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01012-DP	PY	06/09/2023		MW	IS	\$1,182.35
CHK	JF	00208852	00008776	STATON, KIM D	01012-DP	PY	06/09/2023		MW	IS	\$3,362.10
CHK	JF	00208853	00010501	VAZQUEZ, CHANTAL	01012-DP	PY	06/09/2023		MW	IS	\$1,272.85
CHK	JF	00208854	00011865	WALTON, AARON MATTHEW	01012-DP	PY	06/09/2023		MW	IS	\$3,863.73
CHK	JF	00208855	00011974	BRYIE, TAYLOR PAIGE	01012-DP	PY	06/09/2023		MW	IS	\$1,106.06
CHK	JF	00208856	00010323	DEVRIES, MIRANDA LEANN	01012-DP	PY	06/09/2023		MW	IS	\$2,008.24
CHK	JF	00208857	00009753	GAYLORD, AMANDA LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,199.12
CHK	JF	00208858	00011767	MCKEONE, DEANA ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,230.70
CHK	JF	00208859	00011505	SHAH, SHEHNAZ AMBER	01012-DP	PY	06/09/2023		MW	IS	\$1,247.51
CHK	JF	00208860	00008869	SNYDER-BARBOSA, DAWN GRACE	01012-DP	PY	06/09/2023		MW	IS	\$1,082.32
CHK	JF	00208861	00012016	VAZQUEZ, KIANDRA NAOMI	01012-DP	PY	06/09/2023		MW	IS	\$1,088.31
CHK	JF	00208862	00010318	WILDERMUTH, CHRISTINA LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,180.21
CHK	JF	00208863	00011254	BRACERO ACOSTA, MARILIA	01012-DP	PY	06/09/2023		MW	IS	\$1,452.02
CHK	JF	00208864	00004133	CROCKER, BILLIE J	01012-DP	PY	06/09/2023		MW	IS	\$1,684.07
CHK	JF	00208865	00011904	CRUGER, CATRINA ELIZABETH	01012-DP	PY	06/09/2023		MW	IS	\$1,808.39
CHK	JF	00208866	00010592	ENIX, MELISSA DAWN	01012-DP	PY	06/09/2023		MW	IS	\$1,648.31
CHK	JF	00208867	00004629	FORD, HEATH LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,787.25
CHK	JF	00208868	00011590	LLOBET, JESSICA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,954.18
CHK	JF	00208869	00011971	MCCUTHINS, DIONTAY	01012-DP	PY	06/09/2023		MW	IS	\$1,649.52
CHK	JF	00208870	00011862	MONTGOMERY, TELISHA LATOYA	01012-DP	PY	06/09/2023		MW	IS	\$1,238.49
CHK	JF	00208871	00011302	O'NEILL JR, EDWARD JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,542.92
CHK	JF	00208872	00011667	TORRES, CARMEN FAITH	01012-DP	PY	06/09/2023		MW	IS	\$2,075.54
CHK	JF	00208873	00011970	VANMETER, ANDREW LEWIS	01012-DP	PY	06/09/2023		MW	IS	\$1,632.89
CHK	JF	00208874	00011885	WHITAKER, AMANDA GRACE	01012-DP	PY	06/09/2023		MW	IS	\$1,819.26

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CHK	JF	00208875	00008517	DISALVATORE, SORAIDA	01012-DP	PY	06/09/2023		MW	IS	\$1,396.84
CHK	JF	00208876	00003788	HARDY, CARRIE J	01012-DP	PY	06/09/2023		MW	IS	\$1,225.61
CHK	JF	00208877	00009575	LACKEY, ANDREW W	01012-DP	PY	06/09/2023		MW	IS	\$1,118.70
CHK	JF	00208878	00002921	LOCKWOOD, TAMARA KAY	01012-DP	PY	06/09/2023		MW	IS	\$1,634.49
CHK	JF	00208879	00009835	MORGAN, LAUREN KASSIDY	01012-DP	PY	06/09/2023		MW	IS	\$1,244.88
CHK	JF	00208880	00001373	SMITH, ELIZABETH ANGELINE	01012-DP	PY	06/09/2023		MW	IS	\$1,650.18
CHK	JF	00208881	00010988	WILSON, CHELSEA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,010.85
CHK	JF	00208882	00011799	ADAMS III, DONALD RAY	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00208883	00010869	ADAMS, CHAD DENMARK	01012-DP	PY	06/09/2023		MW	IS	\$1,445.08
CHK	JF	00208884	00005543	ANDERSON, COLEMAN DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,614.80
CHK	JF	00208885	00005468	ANDERSON, JASON E	01012-DP	PY	06/09/2023		MW	IS	\$1,540.47
CHK	JF	00208886	00006872	ANDERSON, JASON THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$3,676.29
CHK	JF	00208887	00009407	ANDERSON, JEFFREY A	01012-DP	PY	06/09/2023		MW	IS	\$1,965.32
CHK	JF	00208888	00010438	ANDERSON, JOHN EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$1,449.35
CHK	JF	00208889	00011403	ANTUNA II, PEDRO LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,274.35
CHK	JF	00208890	00011891	ARIAS TONOS, CELIA NICOLE	01012-DP	PY	06/09/2023		MW	IS	\$1,465.25
CHK	JF	00208891	00005538	ARMSTRONG, RICHARD ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$1,653.15
CHK	JF	00208892	00010870	ASBY, THOMAS LUKE	01012-DP	PY	06/09/2023		MW	IS	\$1,464.04
CHK	JF	00208893	00011797	AVILA ESPINA, ANDRES E	01012-DP	PY	06/09/2023		MW	IS	\$1,309.47
CHK	JF	00208894	00011691	AVILA, JONATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,321.24
CHK	JF	00208895	00004851	BAIRD, CHRISTOPHER MCCRARY	01012-DP	PY	06/09/2023		MW	IS	\$1,772.23
CHK	JF	00208896	00004202	BALINT, ROBERT GABOR	01012-DP	PY	06/09/2023		MW	IS	\$2,841.25
CHK	JF	00208897	00004850	BALL, JOHN F	01012-DP	PY	06/09/2023		MW	IS	\$2,680.61
CHK	JF	00208898	00011794	BARD, TRAVIS JAY	01012-DP	PY	06/09/2023		MW	IS	\$1,243.03
CHK	JF	00208899	00005470	BASHIOUM, GEOFFREY D	01012-DP	PY	06/09/2023		MW	IS	\$1,995.58
CHK	JF	00208900	00006535	BASHIOUM, GEOFFREY MYLES	01012-DP	PY	06/09/2023		MW	IS	\$3,131.21
CHK	JF	00208901	00010439	BASHIOUM, GEORDAN DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,311.09
CHK	JF	00208902	00011547	BAUTISTA MATA, ARTURO	01012-DP	PY	06/09/2023		MW	IS	\$1,525.01
CHK	JF	00208903	00011826	BEAUBRUN, RICARDO A	01012-DP	PY	06/09/2023		MW	IS	\$1,314.28
CHK	JF	00208904	00004855	BEELER, CHRISTOPHER REED	01012-DP	PY	06/09/2023		MW	IS	\$3,264.16
CHK	JF	00208905	00008526	BELANGER, MARC	01012-DP	PY	06/09/2023		MW	IS	\$3,015.54
CHK	JF	00208906	00011692	BELGIOVINE, ALEXANDER EMANUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,343.67
CHK	JF	00208907	00007226	BELL, KYLE E	01012-DP	PY	06/09/2023		MW	IS	\$3,955.58
CHK	JF	00208908	00005463	BELL, MICHAEL W	01012-DP	PY	06/09/2023		MW	IS	\$3,204.84

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CHK	JF	00208909	00011798	BELL, TAJA-SHAQUILLE C	01012-DP	PY	06/09/2023		MW	IS	\$1,418.78
CHK	JF	00208910	00008540	BELLACERA JR, JOSEPH R	01012-DP	PY	06/09/2023		MW	IS	\$1,801.06
CHK	JF	00208911	00008525	BENNETT, NICHOLAS ALAN	01012-DP	PY	06/09/2023		MW	IS	\$1,805.37
CHK	JF	00208912	00005185	BERTOLANI, RICARDO FELIX	01012-DP	PY	06/09/2023		MW	IS	\$2,047.46
CHK	JF	00208913	00000091	BICCHIERI, MICHAEL JOHN	01012-DP	PY	06/09/2023		MW	IS	\$2,932.58
CHK	JF	00208914	00011123	BIRD, SAMANTHA GAIL	01012-DP	PY	06/09/2023		MW	IS	\$1,318.35
CHK	JF	00208915	00005541	BLACK JR, LEO J	01012-DP	PY	06/09/2023		MW	IS	\$2,164.68
CHK	JF	00208916	00010436	BLAIR II, GARFIELD M	01012-DP	PY	06/09/2023		MW	IS	\$2,397.36
CHK	JF	00208917	00004423	BLANTON III, KENNETH STEVEN	01012-DP	PY	06/09/2023		MW	IS	\$3,377.33
CHK	JF	00208918	00001180	BOSTON, CLAYTON LAMONT	01012-DP	PY	06/09/2023		MW	IS	\$2,035.80
CHK	JF	00208919	00007816	BOTKIN, ROBERT S	01012-DP	PY	06/09/2023		MW	IS	\$2,137.45
CHK	JF	00208920	00005010	BOUNDS, JUSTIN A	01012-DP	PY	06/09/2023		MW	IS	\$1,611.99
CHK	JF	00208921	00007443	BOWLING, BRANDON T	01012-DP	PY	06/09/2023		MW	IS	\$3,360.09
CHK	JF	00208922	00009147	BRAGA, FRANCISCO A	01012-DP	PY	06/09/2023		MW	IS	\$1,772.18
CHK	JF	00208923	00006653	BRIGMAN, ERIC D	01012-DP	PY	06/09/2023		MW	IS	\$1,781.04
CHK	JF	00208924	00011104	BRODY, BRANDON TYLER	01012-DP	PY	06/09/2023		MW	IS	\$1,416.08
CHK	JF	00208925	00009874	BROWNING, CHASE C	01012-DP	PY	06/09/2023		MW	IS	\$1,280.11
CHK	JF	00208926	00007411	BURKE-PALLOTTA, CASEY	01012-DP	PY	06/09/2023		MW	IS	\$2,937.27
CHK	JF	00208927	00010711	BUTLER JR, YAMILE	01012-DP	PY	06/09/2023		MW	IS	\$1,463.59
CHK	JF	00208928	00004388	CADENHEAD, PATRICK L	01012-DP	PY	06/09/2023		MW	IS	\$2,079.16
CHK	JF	00208929	00005358	CALIFANO, BRENT J	01012-DP	PY	06/09/2023		MW	IS	\$2,680.09
CHK	JF	00208930	00009413	CAMPBELL, CHRISTOPHER M	01012-DP	PY	06/09/2023		MW	IS	\$2,285.82
CHK	JF	00208931	00008803	CANFIELD, ADAM J	01012-DP	PY	06/09/2023		MW	IS	\$2,441.60
CHK	JF	00208932	00004020	CAPRANICA, MICHAEL R	01012-DP	PY	06/09/2023		MW	IS	\$3,638.20
CHK	JF	00208933	00011835	CARDENAS, DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,177.88
CHK	JF	00208934	00010442	CARDINAL, STEVEN T	01012-DP	PY	06/09/2023		MW	IS	\$1,613.13
CHK	JF	00208935	00003683	CARDWELL, CANDY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,796.20
CHK	JF	00208936	00011540	CAREW, MATTHEW ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,316.24
CHK	JF	00208937	00011426	CARR, TANNER NATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,368.25
CHK	JF	00208938	00001664	CARROLL, BRETT CAMERON	01012-DP	PY	06/09/2023		MW	IS	\$2,752.07
CHK	JF	00208939	00004857	CARTER, WILLIAM N	01012-DP	PY	06/09/2023		MW	IS	\$1,951.27
CHK	JF	00208940	00011412	CASEY, SHANNON L	01012-DP	PY	06/09/2023		MW	IS	\$1,594.13
CHK	JF	00208941	00010712	CASTANON, ANDRE	01012-DP	PY	06/09/2023		MW	IS	\$1,518.09
CHK	JF	00208942	00011900	CASTELLANOS, AUSTIN THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$1,323.64

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CHK	JF	00208943	00011693	CECI, ALESSIO	01012-DP	PY	06/09/2023		MW	IS	\$1,347.83
CHK	JF	00208944	00006655	CHABOT JR, ROBERT BRIAN	01012-DP	PY	06/09/2023		MW	IS	\$2,375.19
CHK	JF	00208945	00006110	CHACE, JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,598.26
CHK	JF	00208946	00005007	CHANDLER, JEB STEWART	01012-DP	PY	06/09/2023		MW	IS	\$1,602.89
CHK	JF	00208947	00002015	CHANDLER, SEAN KEATLEY	01012-DP	PY	06/09/2023		MW	IS	\$5,019.96
CHK	JF	00208948	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01012-DP	PY	06/09/2023		MW	IS	\$2,222.94
CHK	JF	00208949	00011828	CHAVEZ, KIARA ANNE	01012-DP	PY	06/09/2023		MW	IS	\$1,269.99
CHK	JF	00208950	00005012	CHILDERS, JUSTIN C	01012-DP	PY	06/09/2023		MW	IS	\$4,269.31
CHK	JF	00208951	00011116	CHONG, ISAIAS	01012-DP	PY	06/09/2023		MW	IS	\$1,268.58
CHK	JF	00208952	00011694	CLARK, CURTIS PAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,321.24
CHK	JF	00208953	00006150	CLARK, DANIEL S	01012-DP	PY	06/09/2023		MW	IS	\$1,719.44
CHK	JF	00208954	00004367	CLARK, ROBERT WAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,952.80
CHK	JF	00208955	00004716	CLARKE, DONALD HANSEL	01012-DP	PY	06/09/2023		MW	IS	\$1,733.35
CHK	JF	00208956	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,194.48
CHK	JF	00208957	00011695	CLAYTON, DANIEL LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,357.55
CHK	JF	00208958	00005216	COFFEY IV, WILLIAM M	01012-DP	PY	06/09/2023		MW	IS	\$1,811.52
CHK	JF	00208959	00007402	COLE, JOSEPH M	01012-DP	PY	06/09/2023		MW	IS	\$1,553.41
CHK	JF	00208960	00005553	COLE, TERRI SUE	01012-DP	PY	06/09/2023		MW	IS	\$1,341.82
CHK	JF	00208961	00003295	COLLIER JR, LARRY B	01012-DP	PY	06/09/2023		MW	IS	\$3,583.50
CHK	JF	00208962	00004375	COLLINGS III, JAMES HEWITT	01012-DP	PY	06/09/2023		MW	IS	\$1,636.35
CHK	JF	00208963	00010435	COLLINS, THOMAS JASON	01012-DP	PY	06/09/2023		MW	IS	\$1,440.73
CHK	JF	00208964	00011517	CONNELLY, PATRICK ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,321.17
CHK	JF	00208965	00009665	COOPER, DYLAN B	01012-DP	PY	06/09/2023		MW	IS	\$1,802.15
CHK	JF	00208966	00011697	CORDERO, LUIS E	01012-DP	PY	06/09/2023		MW	IS	\$1,321.24
CHK	JF	00208967	00003570	CORRADA, RAFAEL NICOLAS	01012-DP	PY	06/09/2023		MW	IS	\$2,593.88
CHK	JF	00208968	00010867	CRICHTON, HUNTER JOHN	01012-DP	PY	06/09/2023		MW	IS	\$1,285.97
CHK	JF	00208969	00002935	CRICHTON, JOHN AUGUSTUS	01012-DP	PY	06/09/2023		MW	IS	\$3,629.30
CHK	JF	00208970	00011113	CRICHTON, TANNER GAGE	01012-DP	PY	06/09/2023		MW	IS	\$1,300.33
CHK	JF	00208971	00010821	CROOKS, DANIEL PHILIP	01012-DP	PY	06/09/2023		MW	IS	\$2,364.72
CHK	JF	00208972	00006594	CRUZ, AVA ROXAN	01012-DP	PY	06/09/2023		MW	IS	\$1,420.16
CHK	JF	00208973	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,310.26
CHK	JF	00208974	00004368	CURTIS, DEREK S	01012-DP	PY	06/09/2023		MW	IS	\$2,852.17
CHK	JF	00208975	00009408	DAVIDSON, BRENDAN T	01012-DP	PY	06/09/2023		MW	IS	\$1,822.93
CHK	JF	00208976	00005212	DAVIS, DANIEL W	01012-DP	PY	06/09/2023		MW	IS	\$1,772.34

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CHK	JF	00208977	00006877	DECARVALHO, CARLOS RODOLPHO	01012-DP	PY	06/09/2023		MW	IS	\$640.92
CHK	JF	00208978	00011103	DELGADO, MARC ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,276.15
CHK	JF	00208979	00011698	DIAZ, JAVIER THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$1,330.06
CHK	JF	00208980	00009965	DILorenzo, VINCENT NICHOLAS	01012-DP	PY	06/09/2023		MW	IS	\$1,523.24
CHK	JF	00208981	00011839	DOLING, CALEB DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,206.16
CHK	JF	00208982	00009666	DUMBACHER, JOSHUA T	01012-DP	PY	06/09/2023		MW	IS	\$1,823.93
CHK	JF	00208983	00008797	DUNFEE, RONALD MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,225.24
CHK	JF	00208984	00008544	DYKES, JASON CURTIS	01012-DP	PY	06/09/2023		MW	IS	\$1,043.46
CHK	JF	00208985	00008804	ECKERT, JACOB T	01012-DP	PY	06/09/2023		MW	IS	\$1,791.66
CHK	JF	00208986	00011831	ESCOBAR, ENRIQUE ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$1,318.35
CHK	JF	00208987	00006533	ESCOBAR, MATTHEW M	01012-DP	PY	06/09/2023		MW	IS	\$2,608.92
CHK	JF	00208988	00011796	ESCOBAR, PEDRO ENRIQUE	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00208989	00011121	ESQUIVEL, ANDREW LUCAS	01012-DP	PY	06/09/2023		MW	IS	\$1,213.31
CHK	JF	00208990	00004718	EVERSON, WALTER LAWRENCE	01012-DP	PY	06/09/2023		MW	IS	\$3,432.34
CHK	JF	00208991	00003010	FAULX, ARTHUR JASON	01012-DP	PY	06/09/2023		MW	IS	\$2,348.07
CHK	JF	00208992	00011107	FIELDS, AUSTIN W	01012-DP	PY	06/09/2023		MW	IS	\$1,328.39
CHK	JF	00208993	00005330	FISHER, JASON WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$2,165.16
CHK	JF	00208994	00006656	FLINN, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,515.25
CHK	JF	00208995	00000129	FONTAINE, CHRIS M	01012-DP	PY	06/09/2023		MW	IS	\$2,097.99
CHK	JF	00208996	00006154	FORD, BRETT E	01012-DP	PY	06/09/2023		MW	IS	\$3,587.06
CHK	JF	00208997	00010443	FORTNEY, PHILIP MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,578.50
CHK	JF	00208998	00011114	FOWLER, BRADLEY CRAIG	01012-DP	PY	06/09/2023		MW	IS	\$1,293.27
CHK	JF	00208999	00009149	FOX, RICHARD M	01012-DP	PY	06/09/2023		MW	IS	\$2,439.37
CHK	JF	00209000	00007408	FRAINE, DAVID MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$3,394.82
CHK	JF	00209001	00006878	FRANKLIN, JAMES MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,031.80
CHK	JF	00209002	00010702	FUNKE, BRANDON A	01012-DP	PY	06/09/2023		MW	IS	\$1,492.18
CHK	JF	00209003	00009146	GAGLIANO, JONATHAN M	01012-DP	PY	06/09/2023		MW	IS	\$1,559.41
CHK	JF	00209004	00005519	GALLAGHER, SEAN DOUGLAS	01012-DP	PY	06/09/2023		MW	IS	\$3,516.95
CHK	JF	00209005	00007400	GANNON, CHRISTOPHER DAVID	01012-DP	PY	06/09/2023		MW	IS	\$2,075.48
CHK	JF	00209006	00009961	GARATE JR, JOSE LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,280.68
CHK	JF	00209007	00004215	GARCIA, JAIRO ANTONIO	01012-DP	PY	06/09/2023		MW	IS	\$1,957.29
CHK	JF	00209008	00011119	GARDNER, CODY J	01012-DP	PY	06/09/2023		MW	IS	\$1,439.88
CHK	JF	00209009	00006658	GASKILL, ANDREW WAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,968.71
CHK	JF	00209010	00009950	GENTILE, JOSHUA DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,745.23

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CHK	JF	00209011	00010868	GEORGE JR, GRADY A	01012-DP	PY	06/09/2023		MW	IS	\$886.37
CHK	JF	00209012	00011520	GIACOBBI, PRESTON ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,382.07
CHK	JF	00209013	00007802	GOKEE, WADE T	01012-DP	PY	06/09/2023		MW	IS	\$1,564.37
CHK	JF	00209014	00005643	GOMES, RODRIGO CORADE	01012-DP	PY	06/09/2023		MW	IS	\$1,634.53
CHK	JF	00209015	00011528	GONZALEZ MESA, LAZARO JULIO	01012-DP	PY	06/09/2023		MW	IS	\$1,586.44
CHK	JF	00209016	00011832	GONZALEZ, CHRISTIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,215.57
CHK	JF	00209017	00005639	GOODBERLET, JOSEPH MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,945.29
CHK	JF	00209018	00005154	GOODBREAD, STACY HOWELL	01012-DP	PY	06/09/2023		MW	IS	\$1,589.26
CHK	JF	00209019	00006285	GRAULICH, ARTHUR C	01012-DP	PY	06/09/2023		MW	IS	\$1,686.63
CHK	JF	00209020	00011893	GRAY, JULIAN CHANDLER	01012-DP	PY	06/09/2023		MW	IS	\$1,307.28
CHK	JF	00209021	00011522	GRECO, CARINA ELLEN	01012-DP	PY	06/09/2023		MW	IS	\$1,517.27
CHK	JF	00209022	00008541	GREEN, IRVIN JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$2,164.01
CHK	JF	00209023	00005362	GRICE, KEITH MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$4,096.18
CHK	JF	00209024	00006542	GRICE, KEVIN M	01012-DP	PY	06/09/2023		MW	IS	\$2,659.48
CHK	JF	00209025	00006534	GRIFFIN, JAMES TODD	01012-DP	PY	06/09/2023		MW	IS	\$2,037.35
CHK	JF	00209026	00005528	GROSS, WILLIAM EUGENE	01012-DP	PY	06/09/2023		MW	IS	\$4,304.31
CHK	JF	00209027	00005453	GUEST, CHAD D	01012-DP	PY	06/09/2023		MW	IS	\$2,319.78
CHK	JF	00209028	00007781	HAIKO, FRANCIS JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,553.40
CHK	JF	00209029	00005640	HALL, MATTHEW T	01012-DP	PY	06/09/2023		MW	IS	\$1,567.02
CHK	JF	00209030	00008527	HAMER, KEVIN	01012-DP	PY	06/09/2023		MW	IS	\$2,243.81
CHK	JF	00209031	00006661	HAMMOND, ROBERT C	01012-DP	PY	06/09/2023		MW	IS	\$1,285.98
CHK	JF	00209032	00011105	HANNAN, DANIEL PATRICK	01012-DP	PY	06/09/2023		MW	IS	\$2,181.53
CHK	JF	00209033	00002719	HARNEY, TODD LINTON	01012-DP	PY	06/09/2023		MW	IS	\$2,377.95
CHK	JF	00209034	00006157	HARRINGTON, JOSEPH M	01012-DP	PY	06/09/2023		MW	IS	\$1,356.30
CHK	JF	00209035	00001388	HARRIS, BRYAN E	01012-DP	PY	06/09/2023		MW	IS	\$2,382.34
CHK	JF	00209036	00009947	HARWOOD, JONATHAN JAMES	01012-DP	PY	06/09/2023		MW	IS	\$2,157.60
CHK	JF	00209037	00010556	HASKETT, JON M	01012-DP	PY	06/09/2023		MW	IS	\$3,730.87
CHK	JF	00209038	00006873	HATHCOTE, MICHAEL SHANE	01012-DP	PY	06/09/2023		MW	IS	\$1,618.86
CHK	JF	00209039	00006660	HAYNES, ANDREW SCOTT	01012-DP	PY	06/09/2023		MW	IS	\$1,668.03
CHK	JF	00209040	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01012-DP	PY	06/09/2023		MW	IS	\$1,360.71
CHK	JF	00209041	00011700	HERRERA, AIDEN GILBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,136.75
CHK	JF	00209042	00010434	HERRERA, JACE ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$1,715.41
CHK	JF	00209043	00009955	HICKS, WILLIAM ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$1,767.76
CHK	JF	00209044	00006864	HILL, CRAIG N	01012-DP	PY	06/09/2023		MW	IS	\$1,437.14

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CHK	JF	00209045	00003881	HOFFMAN JR, MORGAN JERRY	01012-DP	PY	06/09/2023		MW	IS	\$4,431.24
CHK	JF	00209046	00005641	HOGUE, LANCE M	01012-DP	PY	06/09/2023		MW	IS	\$1,687.45
CHK	JF	00209047	00004719	HOOKS, MARGARET ANN	01012-DP	PY	06/09/2023		MW	IS	\$2,000.94
CHK	JF	00209048	00006302	HOPE JR, THOMAS WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,526.25
CHK	JF	00209049	00005647	HOUDTZAGERS, MICHAEL ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$3,313.81
CHK	JF	00209050	00011795	HOWARD, JACOB ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$1,310.73
CHK	JF	00209051	00004083	HOWELL, KEVIN E	01012-DP	PY	06/09/2023		MW	IS	\$2,856.77
CHK	JF	00209052	00009668	HUDSON, DAVID D	01012-DP	PY	06/09/2023		MW	IS	\$1,466.74
CHK	JF	00209053	00006158	HULCE, JASON DAVID	01012-DP	PY	06/09/2023		MW	IS	\$3,374.46
CHK	JF	00209054	00006920	HUNT, DEVON REED	01012-DP	PY	06/09/2023		MW	IS	\$1,754.72
CHK	JF	00209055	00003142	HURST, CARLOS J	01012-DP	PY	06/09/2023		MW	IS	\$2,198.17
CHK	JF	00209056	00007398	IAFORNARO, SEAN JEREMY	01012-DP	PY	06/09/2023		MW	IS	\$2,546.19
CHK	JF	00209057	00005189	JACKSON, JAY A	01012-DP	PY	06/09/2023		MW	IS	\$1,929.24
CHK	JF	00209058	00004781	JAMES, JASON A	01012-DP	PY	06/09/2023		MW	IS	\$2,065.96
CHK	JF	00209059	00005349	JARVIS, ERIK A	01012-DP	PY	06/09/2023		MW	IS	\$2,505.27
CHK	JF	00209060	00005364	JENKINS, ROBERT JAMES	01012-DP	PY	06/09/2023		MW	IS	\$2,517.09
CHK	JF	00209061	00011892	JENSEN, JACOB HUNTER	01012-DP	PY	06/09/2023		MW	IS	\$1,312.22
CHK	JF	00209062	00005461	JENSEN, TORY R	01012-DP	PY	06/09/2023		MW	IS	\$1,591.99
CHK	JF	00209063	00005180	JOHNSON, J AUSTIN	01012-DP	PY	06/09/2023		MW	IS	\$2,916.95
CHK	JF	00209064	00011425	JONES, DALTON ALAN	01012-DP	PY	06/09/2023		MW	IS	\$1,314.37
CHK	JF	00209065	00006662	JONES, EDWARD C	01012-DP	PY	06/09/2023		MW	IS	\$2,073.97
CHK	JF	00209066	00005015	JONES, KEVIN M	01012-DP	PY	06/09/2023		MW	IS	\$1,588.21
CHK	JF	00209067	00007821	JONES, NICHOLAS RYAN	01012-DP	PY	06/09/2023		MW	IS	\$2,519.30
CHK	JF	00209068	00011411	JORDAN, NATHANIEL VLADIMIR	01012-DP	PY	06/09/2023		MW	IS	\$1,220.38
CHK	JF	00209069	00006923	JORDAN, TRAVIS JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$1,827.53
CHK	JF	00209070	00005469	KEALHOFER IV, STARR	01012-DP	PY	06/09/2023		MW	IS	\$2,719.88
CHK	JF	00209071	00007416	KENESTON, MICHAEL P	01012-DP	PY	06/09/2023		MW	IS	\$1,613.89
CHK	JF	00209072	00010407	KENNETT, KEVIN JAMES	01012-DP	PY	06/09/2023		MW	IS	\$3,203.56
CHK	JF	00209073	00011830	KEST, BRANDON ADAM	01012-DP	PY	06/09/2023		MW	IS	\$1,319.01
CHK	JF	00209074	00002380	KILCOYNE, CHRISTINA DYER	01012-DP	PY	06/09/2023		MW	IS	\$2,082.31
CHK	JF	00209075	00011701	KING, RAHMEL ANTOINE	01012-DP	PY	06/09/2023		MW	IS	\$1,289.60
CHK	JF	00209076	00003657	KLINE, JOHN A	01012-DP	PY	06/09/2023		MW	IS	\$2,427.95
CHK	JF	00209077	00000909	KNAPP, JOHN G	01012-DP	PY	06/09/2023		MW	IS	\$3,212.71
CHK	JF	00209078	00011122	KRAMER, KEVIN TYLER	01012-DP	PY	06/09/2023		MW	IS	\$1,598.08

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CHK	JF	00209079	00011523	KURTZ, JOSEPH VERNON	01012-DP	PY	06/09/2023		MW	IS	\$1,546.29
CHK	JF	00209080	00009986	KVASNICKA, JODY A	01012-DP	PY	06/09/2023		MW	IS	\$1,243.46
CHK	JF	00209081	00008539	LAMBERT, KEVIN	01012-DP	PY	06/09/2023		MW	IS	\$1,374.91
CHK	JF	00209082	00009954	LANE, STANLEY ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,316.74
CHK	JF	00209083	00011837	LANG, GRIFFIN BENNETT	01012-DP	PY	06/09/2023		MW	IS	\$1,318.94
CHK	JF	00209084	00006536	LANZA, JASON DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,718.07
CHK	JF	00209085	00006289	LATOUR, SHANE DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,642.52
CHK	JF	00209086	00006919	LAUREL, JEREMY KEITH	01012-DP	PY	06/09/2023		MW	IS	\$1,636.53
CHK	JF	00209087	00003773	LEDFORD JR, SAM DOUGLAS	01012-DP	PY	06/09/2023		MW	IS	\$2,515.20
CHK	JF	00209088	00006538	LEFFEWE, JERRAD PAUL	01012-DP	PY	06/09/2023		MW	IS	\$3,198.00
CHK	JF	00209089	00000595	LEOMBRUNO, DAVID J	01012-DP	PY	06/09/2023		MW	IS	\$4,066.81
CHK	JF	00209090	00004780	LEONARD, JOHN CLINTON	01012-DP	PY	06/09/2023		MW	IS	\$1,928.36
CHK	JF	00209091	00009381	LEWIS, FRANCINE	01012-DP	PY	06/09/2023		MW	IS	\$1,355.25
CHK	JF	00209092	00004873	LIGGERI, THOMAS	01012-DP	PY	06/09/2023		MW	IS	\$2,557.12
CHK	JF	00209093	00007406	LINARES, MAYCO YUNIOR	01012-DP	PY	06/09/2023		MW	IS	\$2,838.87
CHK	JF	00209094	00005350	LIZASO, DAMIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,668.42
CHK	JF	00209095	00010441	LONGO, JASON MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,330.93
CHK	JF	00209096	00011823	LOPEZ, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$1,315.82
CHK	JF	00209097	00006546	LOWRY, MADISON W	01012-DP	PY	06/09/2023		MW	IS	\$2,023.18
CHK	JF	00209098	00011829	LYN, JARRETT TAYLOR	01012-DP	PY	06/09/2023		MW	IS	\$1,291.48
CHK	JF	00209099	00002945	LYNN, DOMINIC L	01012-DP	PY	06/09/2023		MW	IS	\$3,255.76
CHK	JF	00209100	00007399	LYON II, STEVEN WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,491.79
CHK	JF	00209101	00002797	MACALISTER, JEFFREY MERLE	01012-DP	PY	06/09/2023		MW	IS	\$2,527.00
CHK	JF	00209102	00004021	MACNAB, MATTHEW CLAYTON	01012-DP	PY	06/09/2023		MW	IS	\$4,331.93
CHK	JF	00209103	00011521	MAISONETTE, BAILEY QUINN	01012-DP	PY	06/09/2023		MW	IS	\$1,165.71
CHK	JF	00209104	00011630	MAJOR, JENNIFER MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,219.34
CHK	JF	00209105	00007418	MALDONADO, FELIX F	01012-DP	PY	06/09/2023		MW	IS	\$1,719.08
CHK	JF	00209106	00003630	MALLARD, TODD S	01012-DP	PY	06/09/2023		MW	IS	\$1,957.35
CHK	JF	00209107	00003861	MANGANELLI, JEFFERSON D	01012-DP	PY	06/09/2023		MW	IS	\$3,921.10
CHK	JF	00209108	00005544	MARCONI, CHRISTOPHER M	01012-DP	PY	06/09/2023		MW	IS	\$2,171.35
CHK	JF	00209109	00006870	MARMOLEJO, JOSE LUIS	01012-DP	PY	06/09/2023		MW	IS	\$2,446.37
CHK	JF	00209110	00004161	MARQUITH, STACY L	01012-DP	PY	06/09/2023		MW	IS	\$1,930.10
CHK	JF	00209111	00006913	MARTINEZ, ANDRES MAURICIO	01012-DP	PY	06/09/2023		MW	IS	\$2,380.06
CHK	JF	00209112	00011838	MARTINEZ, JUAN OSVALDO	01012-DP	PY	06/09/2023		MW	IS	\$1,302.28

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CHK	JF	00209113	00011531	MATOS, JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$1,305.57
CHK	JF	00209114	00011534	MAUCK, COLE RAYMOND	01012-DP	PY	06/09/2023		MW	IS	\$1,314.61
CHK	JF	00209115	00010703	MAYFIELD, RYAN A	01012-DP	PY	06/09/2023		MW	IS	\$1,212.12
CHK	JF	00209116	00000915	MCCABE, JOHN J	01012-DP	PY	06/09/2023		MW	IS	\$2,712.34
CHK	JF	00209117	00005464	MCCOMMON, MITCHELL P	01012-DP	PY	06/09/2023		MW	IS	\$1,621.18
CHK	JF	00209118	00005457	MCCORKELL, PAUL ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$2,658.93
CHK	JF	00209119	00011836	MCKAY, TORIANO A	01012-DP	PY	06/09/2023		MW	IS	\$1,318.79
CHK	JF	00209120	00010776	MENDEZ, VICTOR M	01012-DP	PY	06/09/2023		MW	IS	\$1,215.12
CHK	JF	00209121	00011802	MICHEL, HANS K	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00209122	00005130	MICHEL, RICHARD A	01012-DP	PY	06/09/2023		MW	IS	\$3,417.50
CHK	JF	00209123	00004395	MILLWATER, DOUGLAS J	01012-DP	PY	06/09/2023		MW	IS	\$4,715.03
CHK	JF	00209124	00006152	MINER, BLAKE L	01012-DP	PY	06/09/2023		MW	IS	\$2,869.11
CHK	JF	00209125	00011834	MITCHELL, ADRIENNE C	01012-DP	PY	06/09/2023		MW	IS	\$1,369.81
CHK	JF	00209126	00011899	MOLINA JR, PEDRO ARTURO	01012-DP	PY	06/09/2023		MW	IS	\$1,346.14
CHK	JF	00209127	00006537	MONASKI, JAISON R	01012-DP	PY	06/09/2023		MW	IS	\$1,820.90
CHK	JF	00209128	00011427	MONCADA LOPEZ, YHON A	01012-DP	PY	06/09/2023		MW	IS	\$1,438.89
CHK	JF	00209129	00009152	MONCALEANO, SEBASTIAN	01012-DP	PY	06/09/2023		MW	IS	\$1,517.56
CHK	JF	00209130	00005158	MOOREFIELD, PEGGIE-SUE JANE	01012-DP	PY	06/09/2023		MW	IS	\$2,148.73
CHK	JF	00209131	00011903	MORGAN, ISABELLA KELSIE	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00209132	00011548	MUNROE, MICHAEL BRADLEY	01012-DP	PY	06/09/2023		MW	IS	\$1,058.30
CHK	JF	00209133	00011800	MURCIA RECIO, ANDRES FELIPE	01012-DP	PY	06/09/2023		MW	IS	\$1,318.07
CHK	JF	00209134	00005184	MURPHY, JOHN D	01012-DP	PY	06/09/2023		MW	IS	\$4,063.35
CHK	JF	00209135	00011702	MURRAY JR, MARTIN C	01012-DP	PY	06/09/2023		MW	IS	\$1,235.86
CHK	JF	00209136	00006921	MURRAY, CHRISTOPHER S	01012-DP	PY	06/09/2023		MW	IS	\$1,480.45
CHK	JF	00209137	00010135	MUSTAFA, IVAN ALBERTO	01012-DP	PY	06/09/2023		MW	IS	\$2,898.53
CHK	JF	00209138	00010780	NAUGHTON, DANIEL MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,481.74
CHK	JF	00209139	00008535	NAUGHTON, PATRICK J	01012-DP	PY	06/09/2023		MW	IS	\$2,164.95
CHK	JF	00209140	00007236	NELSON JR, RICKY L	01012-DP	PY	06/09/2023		MW	IS	\$2,478.46
CHK	JF	00209141	00009154	NEVES, RICARDO O	01012-DP	PY	06/09/2023		MW	IS	\$2,724.27
CHK	JF	00209142	00005462	NICHOLSON, WILLIAM BRADLEY	01012-DP	PY	06/09/2023		MW	IS	\$2,531.27
CHK	JF	00209143	00011898	NICOLAS, FABIAN JEROME	01012-DP	PY	06/09/2023		MW	IS	\$1,401.06
CHK	JF	00209144	00005459	NORWOOD, NEY THANIEL LUCAS	01012-DP	PY	06/09/2023		MW	IS	\$2,313.84
CHK	JF	00209145	00009945	NUTILE, MICHAEL TIMOTHY	01012-DP	PY	06/09/2023		MW	IS	\$1,397.95
CHK	JF	00209146	00011526	O'CONNOR, JOHN ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,301.86

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CHK	JF	00209147	00009404	O'MARA, KYLE	01012-DP	PY	06/09/2023		MW	IS	\$1,966.63
CHK	JF	00209148	00006288	O'MARRA, SHAMUS R	01012-DP	PY	06/09/2023		MW	IS	\$1,602.15
CHK	JF	00209149	00011409	OCAMPO-SANCHEZ, EDGAR	01012-DP	PY	06/09/2023		MW	IS	\$1,319.51
CHK	JF	00209150	00007783	OHMAN, MICHAEL C	01012-DP	PY	06/09/2023		MW	IS	\$1,639.98
CHK	JF	00209151	00000256	ORLANDO, CRISTINA	01012-DP	PY	06/09/2023		MW	IS	\$2,922.97
CHK	JF	00209152	00002572	ORTIZ, BELINDA	01012-DP	PY	06/09/2023		MW	IS	\$1,822.51
CHK	JF	00209153	00007409	OWEN, GARRETT TREMAINE	01012-DP	PY	06/09/2023		MW	IS	\$1,614.92
CHK	JF	00209154	00011543	PADGETT, JAKOB R	01012-DP	PY	06/09/2023		MW	IS	\$1,318.51
CHK	JF	00209155	00006665	PADILLA-FLORES, MANUEL	01012-DP	PY	06/09/2023		MW	IS	\$2,681.72
CHK	JF	00209156	00011703	PAGAN, ANTHONY ELBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,306.55
CHK	JF	00209157	00011551	PAGUAY HILARIO, JORDY ERNESTO	01012-DP	PY	06/09/2023		MW	IS	\$1,394.37
CHK	JF	00209158	00009405	PANTELY, GABRIEL E	01012-DP	PY	06/09/2023		MW	IS	\$1,406.97
CHK	JF	00209159	00009946	PANUI, JAMES LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,615.94
CHK	JF	00209160	00011408	PARKER JR, TROY WAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,671.74
CHK	JF	00209161	00009411	PARSONS, KAYLA M	01012-DP	PY	06/09/2023		MW	IS	\$1,579.25
CHK	JF	00209162	00010920	PEAVEY, AUSTIN TAYLOR	01012-DP	PY	06/09/2023		MW	IS	\$1,660.67
CHK	JF	00209163	00010924	PERALTA POLANCO, FERNANDO ERAS	01012-DP	PY	06/09/2023		MW	IS	\$1,337.68
CHK	JF	00209164	00011404	PEREZ, JEAN CARLOS	01012-DP	PY	06/09/2023		MW	IS	\$1,313.70
CHK	JF	00209165	00005190	PERKINS, SHAWNATHON E	01012-DP	PY	06/09/2023		MW	IS	\$2,480.06
CHK	JF	00209166	00011901	PERON JAIME, EDUARDO ANTONIO	01012-DP	PY	06/09/2023		MW	IS	\$1,321.24
CHK	JF	00209167	00009673	PHILLIPS II, SCOTT A	01012-DP	PY	06/09/2023		MW	IS	\$2,124.08
CHK	JF	00209168	00005250	PIETARILA, JON GRIFFIN	01012-DP	PY	06/09/2023		MW	IS	\$2,385.56
CHK	JF	00209169	00011428	PISCOPO, CHRISTIAN JOHN	01012-DP	PY	06/09/2023		MW	IS	\$1,236.24
CHK	JF	00209170	00006909	PONTIERI, CHRISTOPHER RICHARD	01012-DP	PY	06/09/2023		MW	IS	\$2,675.94
CHK	JF	00209171	00005360	POOLE, JEFFERY S	01012-DP	PY	06/09/2023		MW	IS	\$3,141.74
CHK	JF	00209172	00004717	POST, JASON FREDERICK	01012-DP	PY	06/09/2023		MW	IS	\$2,190.20
CHK	JF	00209173	00004874	POU-RIOS, LUIS ANGEL	01012-DP	PY	06/09/2023		MW	IS	\$2,575.84
CHK	JF	00209174	00006666	POWELL, RAYMOND M	01012-DP	PY	06/09/2023		MW	IS	\$1,601.23
CHK	JF	00209175	00011824	PROSPERI, MICHAEL PAUL	01012-DP	PY	06/09/2023		MW	IS	\$1,312.95
CHK	JF	00209176	00006915	PUSHKAREWICZ, NIKKI K	01012-DP	PY	06/09/2023		MW	IS	\$1,791.78
CHK	JF	00209177	00009969	QUAY, THOMAS MORGAN	01012-DP	PY	06/09/2023		MW	IS	\$1,700.17
CHK	JF	00209178	00006155	QUILLEN, JOSEPH RUSSELL	01012-DP	PY	06/09/2023		MW	IS	\$3,211.52
CHK	JF	00209179	00004113	RAMEY, CHRISTOPHER S	01012-DP	PY	06/09/2023		MW	IS	\$2,167.94
CHK	JF	00209180	00011406	RAMOS, LUIS ROLANDO	01012-DP	PY	06/09/2023		MW	IS	\$1,245.96

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CHK	JF	00209181	00010704	RAYBON, DYLAN T	01012-DP	PY	06/09/2023		MW	IS	\$1,410.57
CHK	JF	00209182	00005529	RENTZ, STEVEN G	01012-DP	PY	06/09/2023		MW	IS	\$4,335.64
CHK	JF	00209183	00011801	RESTREPO, GEOVANNI ERIC	01012-DP	PY	06/09/2023		MW	IS	\$1,320.60
CHK	JF	00209184	00004390	RICCIUTI, ZACHARIAH JAMES	01012-DP	PY	06/09/2023		MW	IS	\$2,242.91
CHK	JF	00209185	00011111	RIOS-OJEDA, YADRIEL OMAR	01012-DP	PY	06/09/2023		MW	IS	\$1,318.16
CHK	JF	00209186	00006924	RISPOLI, ANTHONY J	01012-DP	PY	06/09/2023		MW	IS	\$2,368.98
CHK	JF	00209187	00011705	RIVAS, CHRISTOPHER LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,586.60
CHK	JF	00209188	00011553	ROBERTSON, JACOB KYLE	01012-DP	PY	06/09/2023		MW	IS	\$1,313.26
CHK	JF	00209189	00007457	RODRIGUEZ, CARLOS RUBEN	01012-DP	PY	06/09/2023		MW	IS	\$1,600.87
CHK	JF	00209190	00011897	RODRIGUEZ, EVAN ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00209191	00011803	RODRIGUEZ, MARIN ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$1,323.35
CHK	JF	00209192	00011902	ROSADO RAMIREZ, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,328.29
CHK	JF	00209193	00002191	ROSENAU, MICHAEL PAUL	01012-DP	PY	06/09/2023		MW	IS	\$2,528.72
CHK	JF	00209194	00004853	ROSS, JAMES EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$2,204.31
CHK	JF	00209195	00007234	ROWLETT JR, ALFRED DEWITT	01012-DP	PY	06/09/2023		MW	IS	\$3,613.63
CHK	JF	00209196	00010329	RUD, CHRISTOPHER J	01012-DP	PY	06/09/2023		MW	IS	\$2,028.03
CHK	JF	00209197	00007232	RUPPERT, CHRISTOPHER T	01012-DP	PY	06/09/2023		MW	IS	\$2,103.76
CHK	JF	00209198	00011707	SANDERS, JASEY ELIZABETH	01012-DP	PY	06/09/2023		MW	IS	\$1,326.17
CHK	JF	00209199	00011552	SANGIO, GENARO SAMUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,355.83
CHK	JF	00209200	00010871	SANTOS, PHILLIP MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,430.73
CHK	JF	00209201	00007231	SARGENT, CHARLES BRANDON	01012-DP	PY	06/09/2023		MW	IS	\$1,673.71
CHK	JF	00209202	00011532	SARMIENTO, DAVID ANTONIO	01012-DP	PY	06/09/2023		MW	IS	\$1,313.70
CHK	JF	00209203	00011678	SAUM, JENNIFER	01012-DP	PY	06/09/2023		MW	IS	\$1,442.70
CHK	JF	00209204	00007405	SAUNDERS, STEPHEN BERNARD	01012-DP	PY	06/09/2023		MW	IS	\$3,371.68
CHK	JF	00209205	00011117	SCHAEFER, ASHLEY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,328.39
CHK	JF	00209206	00006160	SCHEDER, CHRISTOPHER KARL	01012-DP	PY	06/09/2023		MW	IS	\$2,125.83
CHK	JF	00209207	00009674	SCHIONNING, NATHAN M	01012-DP	PY	06/09/2023		MW	IS	\$1,529.92
CHK	JF	00209208	00011120	SCHNEIDER, ZACHARY AUSTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,323.64
CHK	JF	00209209	00010876	SCHROEDER, TREY AUSTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,510.85
CHK	JF	00209210	00006558	SCHWARZ, SCOTT MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$3,940.62
CHK	JF	00209211	00006874	SEGURA, RICHARD JOHN	01012-DP	PY	06/09/2023		MW	IS	\$1,401.22
CHK	JF	00209212	00004199	SEITHEL, ADAM JASON	01012-DP	PY	06/09/2023		MW	IS	\$2,559.46
CHK	JF	00209213	00003258	SHAFFER, BRADLEY C	01012-DP	PY	06/09/2023		MW	IS	\$2,615.77
CHK	JF	00209214	00004200	SHEETS, BRIAN QUINN	01012-DP	PY	06/09/2023		MW	IS	\$3,755.86

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CHK	JF	00209215	00006305	SHORETTE, VICTORIA L	01012-DP	PY	06/09/2023		MW	IS	\$1,905.73
CHK	JF	00209216	00005359	SIMMONS, JIMMIE DUWAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,918.01
CHK	JF	00209217	00001070	SIMPSON, JOHN R	01012-DP	PY	06/09/2023		MW	IS	\$1,891.23
CHK	JF	00209218	00005351	SKINNER, ERIC S	01012-DP	PY	06/09/2023		MW	IS	\$3,043.38
CHK	JF	00209219	00005648	SLACK III, GEORGE H	01012-DP	PY	06/09/2023		MW	IS	\$3,811.38
CHK	JF	00209220	00001922	SMITH IV, CALDWELL A	01012-DP	PY	06/09/2023		MW	IS	\$2,690.98
CHK	JF	00209221	00011516	SMITH, COLT WAYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,370.36
CHK	JF	00209222	00010706	SMITH, CORBIN A	01012-DP	PY	06/09/2023		MW	IS	\$1,538.47
CHK	JF	00209223	00004713	SMITH, SHAUN P	01012-DP	PY	06/09/2023		MW	IS	\$2,722.51
CHK	JF	00209224	00005455	SNOWMAN, MICHAEL TODD	01012-DP	PY	06/09/2023		MW	IS	\$1,732.23
CHK	JF	00209225	00006668	SOMERVILLE, MATTHEW WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$1,818.37
CHK	JF	00209226	00009410	SOMPPI, JASON W	01012-DP	PY	06/09/2023		MW	IS	\$1,570.27
CHK	JF	00209227	00009675	SPAHN, MATTHEW J	01012-DP	PY	06/09/2023		MW	IS	\$1,678.85
CHK	JF	00209228	00009676	SPURLING, BAILEY T	01012-DP	PY	06/09/2023		MW	IS	\$1,790.17
CHK	JF	00209229	00007799	STEVENS, JACOB L	01012-DP	PY	06/09/2023		MW	IS	\$1,606.41
CHK	JF	00209230	00006650	STROUP, JARRED LEE	01012-DP	PY	06/09/2023		MW	IS	\$1,737.15
CHK	JF	00209231	00006862	SWANBOROUGH, STEVEN W	01012-DP	PY	06/09/2023		MW	IS	\$1,015.66
CHK	JF	00209232	00005014	SWARTZ, DAVID C	01012-DP	PY	06/09/2023		MW	IS	\$1,666.98
CHK	JF	00209233	00007228	TAMBLYN, JOELL	01012-DP	PY	06/09/2023		MW	IS	\$1,839.08
CHK	JF	00209234	00011518	TARDI, BRIAN J	01012-DP	PY	06/09/2023		MW	IS	\$1,461.26
CHK	JF	00209235	00011524	TAYLOR, ANTHONY JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$1,314.61
CHK	JF	00209236	00004446	TAYLOR, J STEPHEN	01012-DP	PY	06/09/2023		MW	IS	\$2,487.54
CHK	JF	00209237	00003654	TAYLOR, JAMES R	01012-DP	PY	06/09/2023		MW	IS	\$2,259.62
CHK	JF	00209238	00009406	TAYLOR, MICHAEL D	01012-DP	PY	06/09/2023		MW	IS	\$1,643.30
CHK	JF	00209239	00010437	THILMONY, STEPHEN DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$356.53
CHK	JF	00209240	00011118	THOMAS, PHILLIP AUSTIN	01012-DP	PY	06/09/2023		MW	IS	\$1,302.39
CHK	JF	00209241	00011108	THOMAS, TRAVIS NELSSON	01012-DP	PY	06/09/2023		MW	IS	\$1,402.32
CHK	JF	00209242	00005369	THOMPSON, BENJAMIN ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$2,237.65
CHK	JF	00209243	00003747	THOMPSON, WALTER C	01012-DP	PY	06/09/2023		MW	IS	\$3,783.26
CHK	JF	00209244	00008533	TRIPLETT, CHRISTOPHER	01012-DP	PY	06/09/2023		MW	IS	\$1,568.07
CHK	JF	00209245	00007812	VALDERRAMA, GEORGE	01012-DP	PY	06/09/2023		MW	IS	\$1,812.82
CHK	JF	00209246	00011535	VALLADARES, ROBERTO JAVIER	01012-DP	PY	06/09/2023		MW	IS	\$1,313.70
CHK	JF	00209247	00010246	VAN DILLEN, CHRISTINE M	01012-DP	PY	06/09/2023		MW	IS	\$1,944.28
CHK	JF	00209248	00009948	VARGAS DIAZ, KRISTY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,684.74

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CHK	JF	00209249	0000803	VERGARA, HUMBERTO L	01012-DP	PY	06/09/2023		MW	IS	\$4,682.64
CHK	JF	00209250	00006149	VICKERS, JUSTIN SAMUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,501.11
CHK	JF	00209251	00009959	WAGES, CODY LEE	01012-DP	PY	06/09/2023		MW	IS	\$2,065.98
CHK	JF	00209252	00004028	WAITE, BRIAN D	01012-DP	PY	06/09/2023		MW	IS	\$1,843.86
CHK	JF	00209253	00010372	WALKER, AYANNA DANYALE	01012-DP	PY	06/09/2023		MW	IS	\$1,924.43
CHK	JF	00209254	00007230	WALKER, KYLE CHRISTOPHE	01012-DP	PY	06/09/2023		MW	IS	\$1,583.48
CHK	JF	00209255	00011515	WASSERMAN, RYAN ISAAC	01012-DP	PY	06/09/2023		MW	IS	\$1,203.11
CHK	JF	00209256	00005186	WATFORD, BRANDON J	01012-DP	PY	06/09/2023		MW	IS	\$1,997.57
CHK	JF	00209257	00011709	WEDDERBURN, JAYDEN RILEY	01012-DP	PY	06/09/2023		MW	IS	\$1,312.22
CHK	JF	00209258	00007414	WEIR, RYAN P	01012-DP	PY	06/09/2023		MW	IS	\$1,561.61
CHK	JF	00209259	00005642	WELCH, THOMAS A	01012-DP	PY	06/09/2023		MW	IS	\$1,707.51
CHK	JF	00209260	00011432	WENZEL, CONNOR EDWIN	01012-DP	PY	06/09/2023		MW	IS	\$1,316.24
CHK	JF	00209261	00006869	WHEELER, CHRISTOPHER	01012-DP	PY	06/09/2023		MW	IS	\$1,910.28
CHK	JF	00209262	00011110	WHITTEMORE, COLTON LANE	01012-DP	PY	06/09/2023		MW	IS	\$1,305.10
CHK	JF	00209263	00001643	WHITTEMORE, DENNIE LEWIS	01012-DP	PY	06/09/2023		MW	IS	\$2,476.28
CHK	JF	00209264	00007257	WILLIAMS, MARK BROOKE	01012-DP	PY	06/09/2023		MW	IS	\$1,907.36
CHK	JF	00209265	00005188	WILSON JR, HOBERT ALSON	01012-DP	PY	06/09/2023		MW	IS	\$3,913.54
CHK	JF	00209266	00010430	WILTZ, CHRISTOPHER G	01012-DP	PY	06/09/2023		MW	IS	\$1,555.82
CHK	JF	00209267	00006875	WIMBERLY, TIM SCOTT	01012-DP	PY	06/09/2023		MW	IS	\$2,545.72
CHK	JF	00209268	00002659	WOLFE JR, ROBERT C	01012-DP	PY	06/09/2023		MW	IS	\$3,225.71
CHK	JF	00209269	00005285	WOMMACK, HOWARD G	01012-DP	PY	06/09/2023		MW	IS	\$2,497.40
CHK	JF	00209270	00011106	WOODS, SAMUEL MATTHEW	01012-DP	PY	06/09/2023		MW	IS	\$1,195.44
CHK	JF	00209271	00003797	WOODY II, ROBERT C	01012-DP	PY	06/09/2023		MW	IS	\$2,612.65
CHK	JF	00209272	00005356	YOUNG, CHARLES RAYMOND	01012-DP	PY	06/09/2023		MW	IS	\$2,007.85
CHK	JF	00209273	00008805	YOUNG, DANIEL ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$1,747.21
CHK	JF	00209274	00008795	ZIELINSKI, BRET ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$1,746.72
CHK	JF	00209275	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01012-DP	PY	06/09/2023		MW	IS	\$1,276.06
CHK	JF	00209276	00009412	ZOTTI, MICHAEL R	01012-DP	PY	06/09/2023		MW	IS	\$2,256.47
CHK	JF	00209277	00008536	ZUCCARELLI, ANTHONY J	01012-DP	PY	06/09/2023		MW	IS	\$3,287.51
CHK	JF	00209278	00008974	ARKENBOUT, KAYLA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,432.37
CHK	JF	00209279	00005566	COMBS, SHEILA SHARON	01012-DP	PY	06/09/2023		MW	IS	\$2,551.59
CHK	JF	00209280	00006086	GANTZ, MARK ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,953.35
CHK	JF	00209281	00008133	GARCIA, BETHZAIDA	01012-DP	PY	06/09/2023		MW	IS	\$1,954.01
CHK	JF	00209282	00008802	HOOKS, DANIEL C	01012-DP	PY	06/09/2023		MW	IS	\$1,906.54

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CHK	JF	00209283	00006201	MARTIN, KELLIE MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,323.12
CHK	JF	00209284	00008800	MILLER, LOGEN W	01012-DP	PY	06/09/2023		MW	IS	\$1,822.66
CHK	JF	00209285	00011402	RIVERA, DARITZA	01012-DP	PY	06/09/2023		MW	IS	\$944.16
CHK	JF	00209286	00010823	WAGNER, MICHAEL P	01012-DP	PY	06/09/2023		MW	IS	\$1,916.96
CHK	JF	00209287	00008677	BALSER, DANIELLE LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,660.33
CHK	JF	00209288	00005685	HALQUIST, RICHARD ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$2,257.22
CHK	JF	00209289	00010811	HINSON, ROBIN J	01012-DP	PY	06/09/2023		MW	IS	\$1,799.66
CHK	JF	00209290	00010529	LITTON, WILLIAM T	01012-DP	PY	06/09/2023		MW	IS	\$3,063.70
CHK	JF	00209291	00008166	TOHORTON, DANIEL ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,951.22
CHK	JF	00209292	00011285	AYALA-MARTINEZ, JOSE JUAN	01012-DP	PY	06/09/2023		MW	IS	\$1,388.67
CHK	JF	00209293	00010734	BAEZ, STANLY J	01012-DP	PY	06/09/2023		MW	IS	\$1,273.30
CHK	JF	00209294	00010896	DIAZ OLIVERAS, ROSANGELY	01012-DP	PY	06/09/2023		MW	IS	\$1,296.83
CHK	JF	00209295	00011009	JOHNSON, BROOKE MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,107.74
CHK	JF	00209296	00000334	PEREZ-CALKINS, EILEEN	01012-DP	PY	06/09/2023		MW	IS	\$1,862.75
CHK	JF	00209297	00007716	SOTO, HERIBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,549.25
CHK	JF	00209298	00011069	RIOS, RIGOBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,186.81
CHK	JF	00209299	00011297	SILVA RIVERA, CARLOS ALBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,059.12
CHK	JF	00209300	00010023	VENTURA, FRANCISCO ANTONIO	01012-DP	PY	06/09/2023		MW	IS	\$1,146.93
CHK	JF	00209301	00003933	ARANA, KATHY J	01012-DP	PY	06/09/2023		MW	IS	\$1,232.52
CHK	JF	00209302	00009598	HERNANDEZ, JOSE C	01012-DP	PY	06/09/2023		MW	IS	\$158.46
CHK	JF	00209303	00009382	MERCHANT, ERIK	01012-DP	PY	06/09/2023		MW	IS	\$1,400.61
CHK	JF	00209304	00009614	RILEY, PATRICK S	01012-DP	PY	06/09/2023		MW	IS	\$1,520.08
CHK	JF	00209305	00002249	ROBBINS JR, HAROLD E	01012-DP	PY	06/09/2023		MW	IS	\$2,040.76
CHK	JF	00209306	00010544	SAUM, TIMOTHY	01012-DP	PY	06/09/2023		MW	IS	\$1,280.96
CHK	JF	00209307	00001463	SHEAFFER, ARDEN D	01012-DP	PY	06/09/2023		MW	IS	\$3,564.98
CHK	JF	00209308	00004740	THORNE, MIGDALIA	01012-DP	PY	06/09/2023		MW	IS	\$1,522.79
CHK	JF	00209309	00006501	MCDOWELL, CLINTON	01012-DP	PY	06/09/2023		MW	IS	\$1,328.45
CHK	JF	00209310	00010373	OSHIELDS, SAMANTHA RYLEE	01012-DP	PY	06/09/2023		MW	IS	\$1,084.80
CHK	JF	00209311	00009070	BRIGMOND, WENDY	01012-DP	PY	06/09/2023		MW	IS	\$1,904.24
CHK	JF	00209312	00006751	CHAMBERS, SHANNON	01012-DP	PY	06/09/2023		MW	IS	\$2,376.21
CHK	JF	00209313	00005672	DIEHL, CURT	01012-DP	PY	06/09/2023		MW	IS	\$3,016.94
CHK	JF	00209314	00011909	FORNES ROJAS, GENEVA WALKESKA	01012-DP	PY	06/09/2023		MW	IS	\$1,665.48
CHK	JF	00209315	00002933	KRUJAICK, WALTER	01012-DP	PY	06/09/2023		MW	IS	\$1,982.39
CHK	JF	00209316	00006693	RENAUD, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,150.80

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CHK	JF	00209317	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01012-DP	PY	06/09/2023		MW	IS	\$2,442.60
CHK	JF	00209318	00012001	ABREU SANCHEZ, JUAN A	01012-DP	PY	06/09/2023		MW	IS	\$1,279.50
CHK	JF	00209319	00011662	ADAMCEWICZ JR, WALTER J	01012-DP	PY	06/09/2023		MW	IS	\$1,142.55
CHK	JF	00209320	00009604	AYALA MALDONADO, EDEN	01012-DP	PY	06/09/2023		MW	IS	\$1,667.43
CHK	JF	00209321	00010798	BALLANCE, CONRAD DAVID	01012-DP	PY	06/09/2023		MW	IS	\$3,079.98
CHK	JF	00209322	00009542	BAUMAN, CHRIS	01012-DP	PY	06/09/2023		MW	IS	\$2,383.09
CHK	JF	00209323	00009493	BRUMMETT, DARRELL K	01012-DP	PY	06/09/2023		MW	IS	\$1,936.00
CHK	JF	00209324	00002926	CIMINELLI, PAUL MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,621.06
CHK	JF	00209325	00010961	COLON RIVERA, LUIS ANGEL	01012-DP	PY	06/09/2023		MW	IS	\$1,181.77
CHK	JF	00209326	00004501	DEESE, STEVEN D	01012-DP	PY	06/09/2023		MW	IS	\$1,367.18
CHK	JF	00209327	00011527	DUENAS, FRED W	01012-DP	PY	06/09/2023		MW	IS	\$780.31
CHK	JF	00209328	00010693	ENIX JR, TERRY ALAN	01012-DP	PY	06/09/2023		MW	IS	\$1,437.29
CHK	JF	00209329	00012019	FERREIRA-CORTES, BRIAN	01012-DP	PY	06/09/2023		MW	IS	\$988.12
CHK	JF	00209330	00005967	FRANQUI-VELEZ, RENE	01012-DP	PY	06/09/2023		MW	IS	\$1,543.82
CHK	JF	00209331	00009267	GALBRAITH JR, MARK	01012-DP	PY	06/09/2023		MW	IS	\$1,649.18
CHK	JF	00209332	00009454	GARCIA, JESSICA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,092.36
CHK	JF	00209333	00011154	GARCIA, MANUEL OSWALDO	01012-DP	PY	06/09/2023		MW	IS	\$1,264.72
CHK	JF	00209334	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01012-DP	PY	06/09/2023		MW	IS	\$1,059.41
CHK	JF	00209335	00010829	GRACIA JR, ANDRE	01012-DP	PY	06/09/2023		MW	IS	\$857.89
CHK	JF	00209336	00009179	GROMER, JUSTIN D	01012-DP	PY	06/09/2023		MW	IS	\$1,812.14
CHK	JF	00209337	00008817	HILL, JENNIFER LYNN	01012-DP	PY	06/09/2023		MW	IS	\$2,066.38
CHK	JF	00209338	00004379	HOWELL, SHARON LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,214.67
CHK	JF	00209339	00000505	HUMPHREY, NELSON C	01012-DP	PY	06/09/2023		MW	IS	\$2,352.36
CHK	JF	00209340	00008431	LUDWICK, BLAINE	01012-DP	PY	06/09/2023		MW	IS	\$1,611.87
CHK	JF	00209341	00011375	MARCANO, MADELLEINE	01012-DP	PY	06/09/2023		MW	IS	\$1,403.37
CHK	JF	00209342	00008926	MARCIAL, MARIA I	01012-DP	PY	06/09/2023		MW	IS	\$996.34
CHK	JF	00209343	00000113	MARTIN, ALLEN R	01012-DP	PY	06/09/2023		MW	IS	\$1,737.17
CHK	JF	00209344	00005255	MARTINEZ, GLENN B	01012-DP	PY	06/09/2023		MW	IS	\$1,839.03
CHK	JF	00209345	00009606	MONTANEZ CALIXTO, JOSE L	01012-DP	PY	06/09/2023		MW	IS	\$1,256.32
CHK	JF	00209346	00003604	MORGAN, JAEMIE	01012-DP	PY	06/09/2023		MW	IS	\$1,171.04
CHK	JF	00209347	00000730	MOY, JING YEE	01012-DP	PY	06/09/2023		MW	IS	\$1,494.14
CHK	JF	00209348	00009555	NAVARRO NERIS, EDWIN X	01012-DP	PY	06/09/2023		MW	IS	\$1,746.19
CHK	JF	00209349	00009357	OJEDA JR, WILFREDO	01012-DP	PY	06/09/2023		MW	IS	\$1,137.68
CHK	JF	00209350	00012000	PADILLA-MORA, JOSE A	01012-DP	PY	06/09/2023		MW	IS	\$1,045.13

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CHK	JF	00209351	00012020	PAGAN, GAMALIER	01012-DP	PY	06/09/2023		MW	IS	\$1,185.20
CHK	JF	00209352	00011955	PEREZ, DIOMEDES HUMBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,355.94
CHK	JF	00209353	00003948	PLETCHER, BRIAN S	01012-DP	PY	06/09/2023		MW	IS	\$1,526.84
CHK	JF	00209354	00008608	POUIN, RONALD	01012-DP	PY	06/09/2023		MW	IS	\$1,970.85
CHK	JF	00209355	00004392	PUNZALAN, RIZALINO MERCADO	01012-DP	PY	06/09/2023		MW	IS	\$1,903.15
CHK	JF	00209356	00010669	QUEZADA, FERLYN	01012-DP	PY	06/09/2023		MW	IS	\$1,332.89
CHK	JF	00209357	00008324	RABAH, TAREK M	01012-DP	PY	06/09/2023		MW	IS	\$1,535.45
CHK	JF	00209358	00011494	RACHED, JOSE A	01012-DP	PY	06/09/2023		MW	IS	\$1,182.65
CHK	JF	00209359	00005768	RIVERA, JORGE	01012-DP	PY	06/09/2023		MW	IS	\$1,366.03
CHK	JF	00209360	00006111	RIVERA, WILFRED	01012-DP	PY	06/09/2023		MW	IS	\$1,488.50
CHK	JF	00209361	00009841	RIVERS IV, JULY MILTON	01012-DP	PY	06/09/2023		MW	IS	\$2,056.98
CHK	JF	00209362	00010151	ROBERTSON, KANE ANTHONY	01012-DP	PY	06/09/2023		MW	IS	\$1,104.02
CHK	JF	00209363	00009602	RODRIGUEZ CRUZ, WILBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,337.65
CHK	JF	00209364	00010136	RODRIGUEZ JR, DOMINGO	01012-DP	PY	06/09/2023		MW	IS	\$1,028.98
CHK	JF	00209365	00007181	RODRIGUEZ, JAIME	01012-DP	PY	06/09/2023		MW	IS	\$1,698.62
CHK	JF	00209366	00011422	ROSARIO CARABALLO, DANIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,486.29
CHK	JF	00209367	00000349	RUSSO, THOMAS GEORGE	01012-DP	PY	06/09/2023		MW	IS	\$1,852.82
CHK	JF	00209368	00011712	RYAN, JOHN S	01012-DP	PY	06/09/2023		MW	IS	\$1,791.57
CHK	JF	00209369	00011086	SANTIAGO TORRES, ALVARO RAUL	01012-DP	PY	06/09/2023		MW	IS	\$1,230.01
CHK	JF	00209370	00007078	SAUCILLO, JOE	01012-DP	PY	06/09/2023		MW	IS	\$1,721.19
CHK	JF	00209371	00011038	STOKES, ARTHUR HANNIBAL	01012-DP	PY	06/09/2023		MW	IS	\$2,110.18
CHK	JF	00209372	00011655	TAMAYO CASTILLO, PABLO LIVAN	01012-DP	PY	06/09/2023		MW	IS	\$1,438.91
CHK	JF	00209373	00011190	TERRIAULT, PAUL LOUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,263.70
CHK	JF	00209374	00005574	ZUZUNAGA, GWENDOLYNE	01012-DP	PY	06/09/2023		MW	IS	\$1,514.06
CHK	JF	00209375	00009769	BEAN, DANIEL P	01012-DP	PY	06/09/2023		MW	IS	\$1,773.82
CHK	JF	00209376	00010994	OSORIO-QUINONES, SHERRIE MERCE	01012-DP	PY	06/09/2023		MW	IS	\$1,479.75
CHK	JF	00209377	00004627	ABSOLAM, AMSHAHEED	01012-DP	PY	06/09/2023		MW	IS	\$1,669.19
CHK	JF	00209378	00005671	ARANA, WILFREDO A	01012-DP	PY	06/09/2023		MW	IS	\$1,608.72
CHK	JF	00209379	00009378	BOLLINGER, CHRISTOPHER R	01012-DP	PY	06/09/2023		MW	IS	\$1,634.15
CHK	JF	00209380	00010775	BRYAN-BOWMAN, ERICH	01012-DP	PY	06/09/2023		MW	IS	\$1,126.65
CHK	JF	00209381	00005587	CLARK, CHRISTOPHER B	01012-DP	PY	06/09/2023		MW	IS	\$1,731.26
CHK	JF	00209382	00010102	COOPER JR, RICHARD JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$2,200.98
CHK	JF	00209383	00000498	CORBO, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,517.51
CHK	JF	00209384	00002476	JOHNSON, JODY ALLEN	01012-DP	PY	06/09/2023		MW	IS	\$1,275.99

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CHK	JF	00209385	00009628	MUNIZ, GUILLERMO	01012-DP	PY	06/09/2023		MW	IS	\$1,076.59
CHK	JF	00209386	00011595	PRELI, JONATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,519.68
CHK	JF	00209387	00009557	RUIZ, WILDEN A	01012-DP	PY	06/09/2023		MW	IS	\$1,227.70
CHK	JF	00209388	00011717	SCHUTTAUF, TIMOTHY KAI	01012-DP	PY	06/09/2023		MW	IS	\$1,322.48
CHK	JF	00209389	00006549	VARGAS, RAYMOND	01012-DP	PY	06/09/2023		MW	IS	\$1,692.29
CHK	JF	00209390	00011896	WILT, ERIC JEFFERY	01012-DP	PY	06/09/2023		MW	IS	\$1,173.87
CHK	JF	00209391	00009323	BLAIR, SHARON E	01012-DP	PY	06/09/2023		MW	IS	\$1,773.46
CHK	JF	00209392	00009356	BRAZILL, ERIC A	01012-DP	PY	06/09/2023		MW	IS	\$1,224.20
CHK	JF	00209393	00008577	KROK, AMY ABNER	01012-DP	PY	06/09/2023		MW	IS	\$2,819.22
CHK	JF	00209394	00007272	NAJDA, MAHMOUD R	01012-DP	PY	06/09/2023		MW	IS	\$3,939.17
CHK	JF	00209395	00011354	RAMOS, JACQUELINE	01012-DP	PY	06/09/2023		MW	IS	\$961.10
CHK	JF	00209396	00011822	SESTO, JENNIFER	01012-DP	PY	06/09/2023		MW	IS	\$1,551.71
CHK	JF	00209397	00008839	LARSEN, CHRISTOPHER	01012-DP	PY	06/09/2023		MW	IS	\$1,771.99
CHK	JF	00209398	00007696	MATHENY, LINETTE RENE	01012-DP	PY	06/09/2023		MW	IS	\$2,374.87
CHK	JF	00209399	00002692	MCFADDEN, BRYAN E	01012-DP	PY	06/09/2023		MW	IS	\$1,457.36
CHK	JF	00209400	00010762	ORTIZ, JOSE M	01012-DP	PY	06/09/2023		MW	IS	\$2,682.88
CHK	JF	00209401	00011672	ROBLES, JACKLYNE M	01012-DP	PY	06/09/2023		MW	IS	\$1,377.00
CHK	JF	00209402	00006775	ADAMES, ADAN	01012-DP	PY	06/09/2023		MW	IS	\$1,502.08
CHK	JF	00209403	00005287	ADKINS, JAMES R	01012-DP	PY	06/09/2023		MW	IS	\$1,571.51
CHK	JF	00209404	00010575	ATILES, RICHARD	01012-DP	PY	06/09/2023		MW	IS	\$1,080.65
CHK	JF	00209405	00006370	BELL, JEREMY A	01012-DP	PY	06/09/2023		MW	IS	\$1,140.70
CHK	JF	00209406	00008707	BERRY, RUSSELL W	01012-DP	PY	06/09/2023		MW	IS	\$1,554.38
CHK	JF	00209407	00010589	BIRRIEL SUAREZ, MIGUEL	01012-DP	PY	06/09/2023		MW	IS	\$872.92
CHK	JF	00209408	00007845	BRACKEN, CHARLES RICHARD	01012-DP	PY	06/09/2023		MW	IS	\$1,293.05
CHK	JF	00209409	00000199	BRIDGES, SCOTT MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$2,010.05
CHK	JF	00209410	00001644	BRONSON, DOUGLAS K	01012-DP	PY	06/09/2023		MW	IS	\$987.78
CHK	JF	00209411	00011356	CAMPOS, LUIS ALFREDO	01012-DP	PY	06/09/2023		MW	IS	\$1,023.57
CHK	JF	00209412	00011730	CELIS, JOSE JAIME	01012-DP	PY	06/09/2023		MW	IS	\$991.60
CHK	JF	00209413	00006524	CIMINO, MIKE	01012-DP	PY	06/09/2023		MW	IS	\$1,625.24
CHK	JF	00209414	00003911	COLLINS JR, DONALD IKE	01012-DP	PY	06/09/2023		MW	IS	\$2,132.18
CHK	JF	00209415	00011271	COMPTON JR, THOMAS EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$981.18
CHK	JF	00209416	00005678	COMPTON, THOMAS E	01012-DP	PY	06/09/2023		MW	IS	\$1,215.64
CHK	JF	00209417	00003848	COX, ROBERT JOHN	01012-DP	PY	06/09/2023		MW	IS	\$2,314.24
CHK	JF	00209418	00006170	CROSBY, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,401.95

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CHK	JF	00209419	00002810	CRUZADO ANDINO, LUIS A	01012-DP	PY	06/09/2023		MW	IS	\$1,217.24
CHK	JF	00209420	00004443	DAVIS, MICHAEL ALEXANDER	01012-DP	PY	06/09/2023		MW	IS	\$1,281.89
CHK	JF	00209421	00010157	DE LUNA RODRIGUEZ, LUIS AMAURI	01012-DP	PY	06/09/2023		MW	IS	\$1,101.21
CHK	JF	00209422	00011804	DETERVILLE, AHMOD ARMANI	01012-DP	PY	06/09/2023		MW	IS	\$988.12
CHK	JF	00209423	00003471	DIAZ, ENRIQUE	01012-DP	PY	06/09/2023		MW	IS	\$1,021.19
CHK	JF	00209424	00010564	DINDIAL, HARDYAL	01012-DP	PY	06/09/2023		MW	IS	\$1,016.28
CHK	JF	00209425	00001796	DOLLINS, JOHNNY R	01012-DP	PY	06/09/2023		MW	IS	\$2,419.13
CHK	JF	00209426	00010147	FISHER, MICHAEL DONTAE	01012-DP	PY	06/09/2023		MW	IS	\$1,293.12
CHK	JF	00209427	00008405	FRAZIER, JEREMY S	01012-DP	PY	06/09/2023		MW	IS	\$1,591.58
CHK	JF	00209428	00010963	GODLEWSKI, COREY RICHARD	01012-DP	PY	06/09/2023		MW	IS	\$2,340.11
CHK	JF	00209429	00006137	GONZALEZ, JOSE	01012-DP	PY	06/09/2023		MW	IS	\$1,835.54
CHK	JF	00209430	00008856	GONZALEZ, ZACHARY	01012-DP	PY	06/09/2023		MW	IS	\$1,578.12
CHK	JF	00209431	00002763	GREER, MONTY LYNN	01012-DP	PY	06/09/2023		MW	IS	\$1,473.43
CHK	JF	00209432	00005872	HALL, JULIE A	01012-DP	PY	06/09/2023		MW	IS	\$1,772.76
CHK	JF	00209433	00005055	HAYES, WILFRED G	01012-DP	PY	06/09/2023		MW	IS	\$1,154.12
CHK	JF	00209434	00008613	HAYSTEAD, JOHN J	01012-DP	PY	06/09/2023		MW	IS	\$1,074.78
CHK	JF	00209435	00003700	HAYSTEAD, NATHAN JOSEPH	01012-DP	PY	06/09/2023		MW	IS	\$1,696.84
CHK	JF	00209436	00011999	HERNANDEZ JIMENEZ, JONATHAN	01012-DP	PY	06/09/2023		MW	IS	\$1,543.16
CHK	JF	00209437	00005681	HINMAN, JEFFREY	01012-DP	PY	06/09/2023		MW	IS	\$2,033.27
CHK	JF	00209438	00003901	HINTON, DANNY R	01012-DP	PY	06/09/2023		MW	IS	\$1,495.29
CHK	JF	00209439	00006476	JANNEY, TIMOTHY S	01012-DP	PY	06/09/2023		MW	IS	\$1,474.35
CHK	JF	00209440	00003659	JEANNIN, JOHN M	01012-DP	PY	06/09/2023		MW	IS	\$3,276.07
CHK	JF	00209441	00011696	KAMERIK, KEVIN CHARLES	01012-DP	PY	06/09/2023		MW	IS	\$315.08
CHK	JF	00209442	00008383	KEAN, LINDSEY	01012-DP	PY	06/09/2023		MW	IS	\$992.11
CHK	JF	00209443	00003419	KING, SHANE P	01012-DP	PY	06/09/2023		MW	IS	\$1,992.66
CHK	JF	00209444	00008620	KNOLD, MICHAEL	01012-DP	PY	06/09/2023		MW	IS	\$1,424.67
CHK	JF	00209445	00011993	LOPEZ RODRIGUEZ, ROBERTO	01012-DP	PY	06/09/2023		MW	IS	\$983.40
CHK	JF	00209446	00012004	LOUBRIEL-RODRIGUEZ, JOSE RAFAE	01012-DP	PY	06/09/2023		MW	IS	\$670.40
CHK	JF	00209447	00006168	LUGO, ADRIAN	01012-DP	PY	06/09/2023		MW	IS	\$873.64
CHK	JF	00209448	00001729	MACK, THOMAS E	01012-DP	PY	06/09/2023		MW	IS	\$1,197.71
CHK	JF	00209449	00011139	MADRID, ABEL SOLOMON	01012-DP	PY	06/09/2023		MW	IS	\$1,058.58
CHK	JF	00209450	00011713	MARTINEZ, MARTHA M	01012-DP	PY	06/09/2023		MW	IS	\$1,046.56
CHK	JF	00209451	00005515	MCCONAHAY, RYAN R	01012-DP	PY	06/09/2023		MW	IS	\$1,433.67
CHK	JF	00209452	00010203	MCILROY, ROBERT AVERY	01012-DP	PY	06/09/2023		MW	IS	\$1,269.53

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CHK	JF	00209453	00002241	MCLAUGHLIN, RANDALL D	01012-DP	PY	06/09/2023		MW	IS	\$1,692.24
CHK	JF	00209454	00008509	MCLAUGHLIN, REINALDO	01012-DP	PY	06/09/2023		MW	IS	\$1,181.92
CHK	JF	00209455	00010688	MUNOZ, OTEL	01012-DP	PY	06/09/2023		MW	IS	\$892.08
CHK	JF	00209456	00010855	ORTIZ RIVERA, CARLOS	01012-DP	PY	06/09/2023		MW	IS	\$930.89
CHK	JF	00209457	00005702	ORTIZ, WILLIAM	01012-DP	PY	06/09/2023		MW	IS	\$863.24
CHK	JF	00209458	00003311	PERRY, MATTHEW C	01012-DP	PY	06/09/2023		MW	IS	\$2,093.17
CHK	JF	00209459	00011869	PIETRI-REYES, LUIS ELIUT	01012-DP	PY	06/09/2023		MW	IS	\$1,049.53
CHK	JF	00209460	00010601	QUEZADA, FRANKLYN D	01012-DP	PY	06/09/2023		MW	IS	\$1,086.62
CHK	JF	00209461	00006267	REYES, JULIO	01012-DP	PY	06/09/2023		MW	IS	\$1,622.84
CHK	JF	00209462	00006475	RICHARDS, CHARLES D	01012-DP	PY	06/09/2023		MW	IS	\$2,356.35
CHK	JF	00209463	00011817	RIVERA, JASON ANGEL	01012-DP	PY	06/09/2023		MW	IS	\$964.12
CHK	JF	00209464	00005474	RIVERA, NEDDY	01012-DP	PY	06/09/2023		MW	IS	\$1,198.77
CHK	JF	00209465	00011327	RODRIGUEZ LUGO, JOSE RAMON	01012-DP	PY	06/09/2023		MW	IS	\$881.55
CHK	JF	00209466	00000974	SANTOS-RODRIGUEZ, EMMA E	01012-DP	PY	06/09/2023		MW	IS	\$1,417.28
CHK	JF	00209467	00005347	SERZAN, SCOTT	01012-DP	PY	06/09/2023		MW	IS	\$1,438.45
CHK	JF	00209468	00000402	SEWNARINE, SATDEO	01012-DP	PY	06/09/2023		MW	IS	\$1,381.31
CHK	JF	00209469	00001475	SMITH, BRUCE L	01012-DP	PY	06/09/2023		MW	IS	\$1,447.96
CHK	JF	00209470	00009747	SMOOT, JOHN ROBERT	01012-DP	PY	06/09/2023		MW	IS	\$1,419.04
CHK	JF	00209471	00004234	TAYLOR JR, ROBERT E	01012-DP	PY	06/09/2023		MW	IS	\$1,254.19
CHK	JF	00209472	00009434	TORRES TORRES, LUIS E	01012-DP	PY	06/09/2023		MW	IS	\$1,072.51
CHK	JF	00209473	00011681	ULERY, JEFFREY JAMES	01012-DP	PY	06/09/2023		MW	IS	\$1,403.79
CHK	JF	00209474	00010338	VALCARCEL, ARIEL	01012-DP	PY	06/09/2023		MW	IS	\$1,069.72
CHK	JF	00209475	00006682	VALDES, GILBERTO	01012-DP	PY	06/09/2023		MW	IS	\$1,089.50
CHK	JF	00209476	00006409	WATERMAN, MICHAEL R	01012-DP	PY	06/09/2023		MW	IS	\$1,172.94
CHK	JF	00209477	00003058	WILSON, BILLY T	01012-DP	PY	06/09/2023		MW	IS	\$1,050.74
CHK	JF	00209478	00003757	WYSONG, STEPHEN EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$1,510.37
CHK	JF	00209479	00010158	ZAYAS, BENJAMIN	01012-DP	PY	06/09/2023		MW	IS	\$1,081.75
CHK	JF	00209480	00011908	ZIELSDORF, NOAH C	01012-DP	PY	06/09/2023		MW	IS	\$893.80
CHK	JF	00209481	00005931	ZIELSDORF, RONALD	01012-DP	PY	06/09/2023		MW	IS	\$1,586.42
CHK	JF	00209482	00003755	COLLINS, WALTER T	01012-DP	PY	06/09/2023		MW	IS	\$1,293.61
CHK	JF	00209483	00006144	GIBBONS, VICTOR JEROME	01012-DP	PY	06/09/2023		MW	IS	\$972.05
CHK	JF	00209484	00000548	MCCABE, MICHAEL D	01012-DP	PY	06/09/2023		MW	IS	\$1,126.65
CHK	JF	00209485	00006994	MCCULLOUGH, DANIELLE IDA	01012-DP	PY	06/09/2023		MW	IS	\$1,485.37
CHK	JF	00209486	00004125	OSBORNE, FORREST S	01012-DP	PY	06/09/2023		MW	IS	\$1,916.12

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CHK	JF	00209487	00004249	SERRATOS, MIGUEL A	01012-DP	PY	06/09/2023		MW	IS	\$1,165.09
CHK	JF	00209488	00003777	SIMMONS, HOWARD E	01012-DP	PY	06/09/2023		MW	IS	\$2,314.08
CHK	JF	00209489	00006345	TORRES, JUAN R	01012-DP	PY	06/09/2023		MW	IS	\$1,222.85
CHK	JF	00209490	00009158	VACANTI, LORI	01012-DP	PY	06/09/2023		MW	IS	\$1,538.48
CHK	JF	00209491	00011601	GONZALEZ, NICHOLAS ANDREW	01012-DP	PY	06/09/2023		MW	IS	\$1,817.41
CHK	JF	00209492	00011609	LOPEZ, ILENE LUZ	01012-DP	PY	06/09/2023		MW	IS	\$453.53
CHK	JF	00209493	00002086	MORRIS, CHRISTINA	01012-DP	PY	06/09/2023		MW	IS	\$3,510.15
CHK	JF	00209494	00010800	RODRIGUEZ MATOS, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$2,477.10
CHK	JF	00209495	00008781	LOPEZ, VANESSA LIZ	01012-DP	PY	06/09/2023		MW	IS	\$1,928.05
CHK	JF	00209496	00011995	MATUTE, ROSEMARY	01012-DP	PY	06/09/2023		MW	IS	\$1,411.02
CHK	JF	00209497	00010559	ROSSO, ARIANNY CRISMARY	01012-DP	PY	06/09/2023		MW	IS	\$1,373.20
CHK	JF	00209498	00011256	AMAEZ-RUIZ, MARANYELI	01012-DP	PY	06/09/2023		MW	IS	\$1,585.14
CHK	JF	00209499	00011728	FERNANDEZ BONET, JANNESKA M	01012-DP	PY	06/09/2023		MW	IS	\$1,087.44
CHK	JF	00209500	00011180	HENDERSON, KERBIE	01012-DP	PY	06/09/2023		MW	IS	\$1,272.50
CHK	JF	00209501	00009355	LEONARD, CHERYL	01012-DP	PY	06/09/2023		MW	IS	\$1,565.57
CHK	JF	00209502	00009083	MARCHAND, JANET	01012-DP	PY	06/09/2023		MW	IS	\$1,409.57
CHK	JF	00209503	00011078	MOLINA MATHEUS, MILANGELA M	01012-DP	PY	06/09/2023		MW	IS	\$1,231.47
CHK	JF	00209504	00010505	NEGRON, HUGO	01012-DP	PY	06/09/2023		MW	IS	\$1,334.69
CHK	JF	00209505	00011338	ORTEGA, JENISE	01012-DP	PY	06/09/2023		MW	IS	\$1,347.72
CHK	JF	00209506	00003597	PAGAN, LIZETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,760.96
CHK	JF	00209507	00011994	PEREZ, WANDA YVETTE	01012-DP	PY	06/09/2023		MW	IS	\$1,473.54
CHK	JF	00209508	00009426	RAMNARINE, FLORENCE B	01012-DP	PY	06/09/2023		MW	IS	\$1,355.40
CHK	JF	00209509	00011017	REYES, CECIL RAY	01012-DP	PY	06/09/2023		MW	IS	\$1,209.74
CHK	JF	00209510	00011223	VAZQUEZ, LEANDRA EUNICE	01012-DP	PY	06/09/2023		MW	IS	\$1,197.07
CHK	JF	00209511	00011656	FAIRFAX, KAIMECO MONTAY	01012-DP	PY	06/09/2023		MW	IS	\$1,387.47
CHK	JF	00209512	00010681	FISHER, KURT E	01012-DP	PY	06/09/2023		MW	IS	\$1,868.28
CHK	JF	00209513	00008752	MORA, ANA M	01012-DP	PY	06/09/2023		MW	IS	\$1,228.44
CHK	JF	00209514	00011975	CARBIN, KIAUNA MARIE	01012-DP	PY	06/09/2023		MW	IS	\$2,908.44
CHK	JF	00209515	00010783	COLE, JEANNE P	01012-DP	PY	06/09/2023		MW	IS	\$1,326.60
CHK	JF	00209516	00005638	DEPUMA, TARA	01012-DP	PY	06/09/2023		MW	IS	\$1,370.29
CHK	JF	00209517	00011377	FELICIANO, ABIMAEEL	01012-DP	PY	06/09/2023		MW	IS	\$1,228.98
CHK	JF	00209518	00010665	FERNANDEZ, ARLEEN	01012-DP	PY	06/09/2023		MW	IS	\$1,578.88
CHK	JF	00209519	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,149.06
CHK	JF	00209520	00006479	HERON, JENNIFER	01012-DP	PY	06/09/2023		MW	IS	\$2,273.86

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CHK	JF	00209521	00011491	MARTINEZ-GIBBONS, MARISOL M	01012-DP	PY	06/09/2023		MW	IS	\$1,616.58
CHK	JF	00209522	00008342	MCCLLOUD, CELESTIA	01012-DP	PY	06/09/2023		MW	IS	\$3,132.51
CHK	JF	00209523	00010481	ORTIZ, NATALIE ANN	01012-DP	PY	06/09/2023		MW	IS	\$1,723.89
CHK	JF	00209524	00006423	RANSOM, DANICKA T	01012-DP	PY	06/09/2023		MW	IS	\$2,850.71
CHK	JF	00209525	00011706	RIVERA, NORMA IRIS	01012-DP	PY	06/09/2023		MW	IS	\$1,774.73
CHK	JF	00209526	00000679	TORRES, OLGA CRISTINA	01012-DP	PY	06/09/2023		MW	IS	\$1,739.03
CHK	JF	00209527	00010379	VASQUEZ, MIREYA PAULA	01012-DP	PY	06/09/2023		MW	IS	\$1,750.00
CHK	JF	00209528	00010830	WESTBROOKS II, DEXTER WENDELL	01012-DP	PY	06/09/2023		MW	IS	\$1,518.09
CHK	JF	00209529	00008380	BARNETT, DAVID	01012-DP	PY	06/09/2023		MW	IS	\$2,256.75
CHK	JF	00209530	00005954	ALI, SEAN K	01012-DP	PY	06/09/2023		MW	IS	\$368.18
CHK	JF	00209531	00012009	ALVARADO, PATRICIA B	01012-DP	PY	06/09/2023		MW	IS	\$1,474.06
CHK	JF	00209532	00011342	ARNOLD, CHRISTOPHER JOHN	01012-DP	PY	06/09/2023		MW	IS	\$1,382.29
CHK	JF	00209533	00003514	AVILES, LUIS OMAR	01012-DP	PY	06/09/2023		MW	IS	\$1,778.79
CHK	JF	00209534	00011790	BESS, JESSICA CORYN	01012-DP	PY	06/09/2023		MW	IS	\$395.38
CHK	JF	00209535	00007161	ELLIS, VANESSA A	01012-DP	PY	06/09/2023		MW	IS	\$1,698.81
CHK	JF	00209536	00010182	FITZGERALD, MICHAEL PATRICK	01012-DP	PY	06/09/2023		MW	IS	\$161.61
CHK	JF	00209537	00005941	HERNAN, PATRICK	01012-DP	PY	06/09/2023		MW	IS	\$181.61
CHK	JF	00209538	00004608	KUENZLI, JEFFREY D	01012-DP	PY	06/09/2023		MW	IS	\$1,940.96
CHK	JF	00209539	00011846	LOPEZ REYES, SEBASTIAN	01012-DP	PY	06/09/2023		MW	IS	\$645.76
CHK	JF	00209540	00001509	MACLARTY JR, RONALD D	01012-DP	PY	06/09/2023		MW	IS	\$1,893.35
CHK	JF	00209541	00007057	MEDINA, JULIO	01012-DP	PY	06/09/2023		MW	IS	\$170.05
CHK	JF	00209542	00004818	MEDINA-MENDEZ, JULIO	01012-DP	PY	06/09/2023		MW	IS	\$1,636.32
CHK	JF	00209543	00010846	MENDEZ, FERNANDO	01012-DP	PY	06/09/2023		MW	IS	\$180.97
CHK	JF	00209544	00012005	MEZA, ALBERTO LORENZO	01012-DP	PY	06/09/2023		MW	IS	\$323.22
CHK	JF	00209545	00012007	MORA, JAIME JOSE	01012-DP	PY	06/09/2023		MW	IS	\$288.59
CHK	JF	00209546	00011972	MORALES RAMIREZ, LUISIANA	01012-DP	PY	06/09/2023		MW	IS	\$173.15
CHK	JF	00209547	00003487	PAGAN, PEDRO LUIS	01012-DP	PY	06/09/2023		MW	IS	\$1,888.85
CHK	JF	00209548	00010837	RIVERA SERRANO, IRIS	01012-DP	PY	06/09/2023		MW	IS	\$376.39
CHK	JF	00209549	00011875	RODRIGUEZ FUENTES, ANA ROSA	01012-DP	PY	06/09/2023		MW	IS	\$1,245.32
CHK	JF	00209550	00003557	RODRIGUEZ, HIRAM I	01012-DP	PY	06/09/2023		MW	IS	\$1,553.03
CHK	JF	00209551	00011789	SEVILLA GONZALEZ, CARLOS DANIE	01012-DP	PY	06/09/2023		MW	IS	\$1,329.18
CHK	JF	00209552	00010190	SOHIGIAN, BRUCE PETER	01012-DP	PY	06/09/2023		MW	IS	\$169.96
CHK	JF	00209553	00010180	TALLENT, BARBARA ANN	01012-DP	PY	06/09/2023		MW	IS	\$378.57
CHK	JF	00209554	00003235	OSTROWSKI, KEVIN L	01012-DP	PY	06/09/2023		MW	IS	\$2,748.33

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CHK	JF	00209555	00004536	ALVARADO, LUIS G	01012-DP	PY	06/09/2023		MW	IS	\$1,185.24
CHK	JF	00209556	00011088	SANTIAGO, JOAN MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,572.70
CHK	JF	00209557	00003958	GOMER, JOEL D	01012-DP	PY	06/09/2023		MW	IS	\$2,031.05
CHK	JF	00209558	00004310	STRANSKY, KELLEY P	01012-DP	PY	06/09/2023		MW	IS	\$1,829.64
CHK	JF	00209559	00007693	ARRINGTON, BRANDON J	01013-DP	PY	06/23/2023		MW	IS	\$2,770.77
CHK	JF	00209560	00006074	BAEZ, LINDA C	01013-DP	PY	06/23/2023		MW	IS	\$1,531.96
CHK	JF	00209561	00011137	BOOTH, RICHARD S	01013-DP	PY	06/23/2023		MW	IS	\$2,973.42
CHK	JF	00209562	00010075	CHOUDHRY, PEGGY E	01013-DP	PY	06/23/2023		MW	IS	\$2,879.20
CHK	JF	00209563	00007808	CLAVIJO, AMANDA B	01013-DP	PY	06/23/2023		MW	IS	\$3,788.57
CHK	JF	00209564	00011433	DERIEUX-LOPEZ, MARYCIELO	01013-DP	PY	06/23/2023		MW	IS	\$1,587.82
CHK	JF	00209565	00007153	FISHER, DONALD SANFORD	01013-DP	PY	06/23/2023		MW	IS	\$8,884.75
CHK	JF	00209566	00009385	GRIEB, CHERYL LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,262.44
CHK	JF	00209567	00009384	JANER, VIVIANA MARGARITA	01013-DP	PY	06/23/2023		MW	IS	\$2,790.17
CHK	JF	00209568	00006344	JENKINS, SAMANTHA LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,739.53
CHK	JF	00209569	00001949	KNIGHT, ELIZABETH ANNE	01013-DP	PY	06/23/2023		MW	IS	\$5,146.78
CHK	JF	00209570	00011653	LAUREANO, LILLIANA M	01013-DP	PY	06/23/2023		MW	IS	\$1,852.39
CHK	JF	00209571	00011493	LESCH, AMY SUE	01013-DP	PY	06/23/2023		MW	IS	\$1,642.40
CHK	JF	00209572	00006218	MOYA-VALERO, JESSICA	01013-DP	PY	06/23/2023		MW	IS	\$2,089.26
CHK	JF	00209573	00010116	LORE, TAWNY H	01013-DP	PY	06/23/2023		MW	IS	\$5,724.22
CHK	JF	00209574	00007384	RENBERG, DONNA L	01013-DP	PY	06/23/2023		MW	IS	\$5,351.82
CHK	JF	00209575	00001800	SOTO-ZAYAS, IRIS N	01013-DP	PY	06/23/2023		MW	IS	\$2,284.90
CHK	JF	00209576	00003477	TROCHE, BRENDA IVETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,441.75
CHK	JF	00209577	00010807	NICHOLA JR, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$3,247.39
CHK	JF	00209578	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,703.55
CHK	JF	00209579	00006465	ROWLAND, JAMIE LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,312.33
CHK	JF	00209580	00009390	CASWELL, SUSAN	01013-DP	PY	06/23/2023		MW	IS	\$3,089.62
CHK	JF	00209581	00008840	ALDEBOL, VIANED	01013-DP	PY	06/23/2023		MW	IS	\$2,095.02
CHK	JF	00209582	00010885	DIAZ, KRYSTAL	01013-DP	PY	06/23/2023		MW	IS	\$2,636.90
CHK	JF	00209583	00011657	FIGUEROA, ISAI	01013-DP	PY	06/23/2023		MW	IS	\$1,573.54
CHK	JF	00209584	00009441	LORENZO, BRENDA L	01013-DP	PY	06/23/2023		MW	IS	\$1,870.06
CHK	JF	00209585	00007838	PINO, MARK ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,968.39
CHK	JF	00209586	00011989	PRINE, SHALONI M	01013-DP	PY	06/23/2023		MW	IS	\$3,649.02
CHK	JF	00209587	00008857	BEAN, CHARLOTTE BETHANY	01013-DP	PY	06/23/2023		MW	IS	\$2,482.59
CHK	JF	00209588	00008392	BERGERON, CHRISTIAN J	01013-DP	PY	06/23/2023		MW	IS	\$1,662.01

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CHK	JF	00209589	00011352	FUHRER, MATTHEW JOHN	01013-DP	PY	06/23/2023		MW	IS	\$3,262.96
CHK	JF	00209590	00010769	HALL, ALVIN W	01013-DP	PY	06/23/2023		MW	IS	\$2,690.45
CHK	JF	00209591	00011680	LUGO RUIZ, SAMUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,564.42
CHK	JF	00209592	00010960	MILLER, JENNIFER MOORE	01013-DP	PY	06/23/2023		MW	IS	\$1,928.54
CHK	JF	00209593	00011844	MULERO CORTES, GINA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,852.88
CHK	JF	00209594	00011442	POLO, MELISSA JO	01013-DP	PY	06/23/2023		MW	IS	\$2,093.47
CHK	JF	00209595	00011967	RIVERA, DEANNA J	01013-DP	PY	06/23/2023		MW	IS	\$1,633.00
CHK	JF	00209596	00010882	RIVERA, LIZETTE R	01013-DP	PY	06/23/2023		MW	IS	\$1,843.22
CHK	JF	00209597	00010503	SOLANO, CARLOS	01013-DP	PY	06/23/2023		MW	IS	\$2,358.06
CHK	JF	00209598	00010553	GARCIA, JONATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,479.53
CHK	JF	00209599	00011287	GRABOWSKI, MICHAEL J	01013-DP	PY	06/23/2023		MW	IS	\$1,454.10
CHK	JF	00209600	00009588	LOOPER, LUZ M	01013-DP	PY	06/23/2023		MW	IS	\$1,691.05
CHK	JF	00209601	00006415	PARRAMORE, BRYSTAL DANE	01013-DP	PY	06/23/2023		MW	IS	\$2,511.99
CHK	JF	00209602	00008844	TORRES, EDWIN	01013-DP	PY	06/23/2023		MW	IS	\$1,626.18
CHK	JF	00209603	00008809	SANTIAGO, MIRIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,945.69
CHK	JF	00209604	00008808	ALICEA, ELIZABETH ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,950.90
CHK	JF	00209605	00003985	ANDREWS, DANIEL S	01013-DP	PY	06/23/2023		MW	IS	\$3,052.91
CHK	JF	00209606	00011581	BALAGOT, RAYMUND TAN	01013-DP	PY	06/23/2023		MW	IS	\$2,970.64
CHK	JF	00209607	00001340	BLACKSTON, ERIC S	01013-DP	PY	06/23/2023		MW	IS	\$2,704.77
CHK	JF	00209608	00011292	BRIN, ILDEVERT A	01013-DP	PY	06/23/2023		MW	IS	\$1,846.38
CHK	JF	00209609	00005622	CLEMENT, CAROLLYN	01013-DP	PY	06/23/2023		MW	IS	\$1,700.15
CHK	JF	00209610	00003535	CORREA MARTINEZ, JUAN R	01013-DP	PY	06/23/2023		MW	IS	\$3,259.85
CHK	JF	00209611	00009978	DAVIS, GERALD ANDRE	01013-DP	PY	06/23/2023		MW	IS	\$2,636.49
CHK	JF	00209612	00011265	DO, PHONG KIET	01013-DP	PY	06/23/2023		MW	IS	\$2,627.67
CHK	JF	00209613	00010854	EGGEBRECHT, CHRISTOPHER	01013-DP	PY	06/23/2023		MW	IS	\$1,845.28
CHK	JF	00209614	00004970	GUZMAN, ALEXIS	01013-DP	PY	06/23/2023		MW	IS	\$1,955.96
CHK	JF	00209615	00010019	HARRISON, KATIE LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,563.84
CHK	JF	00209616	00000418	HERNANDEZ, JOSEPH G	01013-DP	PY	06/23/2023		MW	IS	\$2,498.55
CHK	JF	00209617	00011044	HUDSON, DAVID LEANDREE	01013-DP	PY	06/23/2023		MW	IS	\$2,118.27
CHK	JF	00209618	00010820	JAKKA, TIRUPALA RAO	01013-DP	PY	06/23/2023		MW	IS	\$3,023.83
CHK	JF	00209619	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$3,175.69
CHK	JF	00209620	00011729	LAMEIRAS VIEIRA NETO, JORGE	01013-DP	PY	06/23/2023		MW	IS	\$675.26
CHK	JF	00209621	00010271	LIZARDI, FERNANDO	01013-DP	PY	06/23/2023		MW	IS	\$2,201.75
CHK	JF	00209622	00003869	LOMEN II, DAVID ERNEST	01013-DP	PY	06/23/2023		MW	IS	\$3,234.60

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CHK	JF	00209623	00011924	LOMEN, JAGGER BECKETT	01013-DP	PY	06/23/2023		MW	IS	\$1,622.33
CHK	JF	00209624	00011911	LUJAN, HECTOR GUADALUPE	01013-DP	PY	06/23/2023		MW	IS	\$3,255.54
CHK	JF	00209625	00009213	MACCLELLAN, BONNIE K	01013-DP	PY	06/23/2023		MW	IS	\$2,048.13
CHK	JF	00209626	00010796	MACKAY, TYLER	01013-DP	PY	06/23/2023		MW	IS	\$1,762.18
CHK	JF	00209627	00010795	MARAGH, SUSHMA	01013-DP	PY	06/23/2023		MW	IS	\$2,144.68
CHK	JF	00209628	00004491	MONTAGUE II, JOHN ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$2,359.69
CHK	JF	00209629	00011152	NEUENSCHWANDER, DON N	01013-DP	PY	06/23/2023		MW	IS	\$1,880.73
CHK	JF	00209630	00006123	NIEVES, OTONIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,881.94
CHK	JF	00209631	00011658	PAYNE, JASON H	01013-DP	PY	06/23/2023		MW	IS	\$2,810.31
CHK	JF	00209632	00011316	PIERRE, WANDY	01013-DP	PY	06/23/2023		MW	IS	\$2,763.39
CHK	JF	00209633	00009596	PRITCHETT, BRANDON L	01013-DP	PY	06/23/2023		MW	IS	\$2,834.12
CHK	JF	00209634	00011429	REINA VELAZCO, ELVIN	01013-DP	PY	06/23/2023		MW	IS	\$2,859.29
CHK	JF	00209635	00009119	RILEY, LATOSHA N	01013-DP	PY	06/23/2023		MW	IS	\$1,705.69
CHK	JF	00209636	00011085	SANTANA MARTINEZ, ABED E	01013-DP	PY	06/23/2023		MW	IS	\$2,918.86
CHK	JF	00209637	00009570	STANISLAS, LEVI	01013-DP	PY	06/23/2023		MW	IS	\$3,089.51
CHK	JF	00209638	00011075	SURAPANENI, RESHMA	01013-DP	PY	06/23/2023		MW	IS	\$1,505.29
CHK	JF	00209639	00004778	THOMAS, LEVI M	01013-DP	PY	06/23/2023		MW	IS	\$3,768.89
CHK	JF	00209640	00009054	THOMPSON, MICHELLE	01013-DP	PY	06/23/2023		MW	IS	\$2,615.50
CHK	JF	00209641	00003637	VANNATTA, RICHARD	01013-DP	PY	06/23/2023		MW	IS	\$3,657.29
CHK	JF	00209642	00010895	WEST, GERALD MATTHEW	01013-DP	PY	06/23/2023		MW	IS	\$2,779.25
CHK	JF	00209643	00010657	WICKRAMASINGHE, SUMITHA	01013-DP	PY	06/23/2023		MW	IS	\$1,665.98
CHK	JF	00209644	00009457	WONG, KARLA	01013-DP	PY	06/23/2023		MW	IS	\$1,927.71
CHK	JF	00209645	00004833	WOOD, JEFFREY	01013-DP	PY	06/23/2023		MW	IS	\$2,802.58
CHK	JF	00209646	00006978	BAUMWELL, MELISSA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,686.16
CHK	JF	00209647	00009275	CALLAWAY, PAUL L	01013-DP	PY	06/23/2023		MW	IS	\$2,187.95
CHK	JF	00209648	00000640	CANNON, MARLENE	01013-DP	PY	06/23/2023		MW	IS	\$1,839.91
CHK	JF	00209649	00005979	FRANCIS-SANDERSON, CHACKAMAY	01013-DP	PY	06/23/2023		MW	IS	\$2,104.70
CHK	JF	00209650	00008001	GALARZA, HENRY J	01013-DP	PY	06/23/2023		MW	IS	\$1,493.01
CHK	JF	00209651	00004758	GASKINS II, DONALD L	01013-DP	PY	06/23/2023		MW	IS	\$2,047.70
CHK	JF	00209652	00011741	GOMEZ, VINCENT JUNIOR	01013-DP	PY	06/23/2023		MW	IS	\$1,559.14
CHK	JF	00209653	00008894	GUTIERREZ, DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,491.26
CHK	JF	00209654	00002381	JONES, REBECCA LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,925.32
CHK	JF	00209655	00003155	LOCKWOOD, HEIDI L	01013-DP	PY	06/23/2023		MW	IS	\$1,618.71
CHK	JF	00209656	00009595	MALDONADO, MILDRED	01013-DP	PY	06/23/2023		MW	IS	\$1,795.46

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CHK	JF	00209657	00009805	NAZARIO, DAMARIS	01013-DP	PY	06/23/2023		MW	IS	\$2,021.38
CHK	JF	00209658	00002175	PHILLIPS, TEDDY C	01013-DP	PY	06/23/2023		MW	IS	\$2,668.63
CHK	JF	00209659	00008885	RIFFE, NANCY N	01013-DP	PY	06/23/2023		MW	IS	\$1,980.87
CHK	JF	00209660	00000861	RIVERA, ANNA O	01013-DP	PY	06/23/2023		MW	IS	\$1,543.15
CHK	JF	00209661	00008391	VALES, YESENIA	01013-DP	PY	06/23/2023		MW	IS	\$1,689.90
CHK	JF	00209662	00004907	BLAKENEY, HOLLY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,852.76
CHK	JF	00209663	00009022	COLON, MARIA A	01013-DP	PY	06/23/2023		MW	IS	\$3,633.54
CHK	JF	00209664	00010070	CRUZ, AMY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,186.37
CHK	JF	00209665	00009768	DERKOUCH, MOUNIA	01013-DP	PY	06/23/2023		MW	IS	\$2,409.75
CHK	JF	00209666	00010091	GARCIA, DAVIANNIE C	01013-DP	PY	06/23/2023		MW	IS	\$1,298.43
CHK	JF	00209667	00010425	GIL, EYME	01013-DP	PY	06/23/2023		MW	IS	\$1,673.69
CHK	JF	00209668	00009848	HERNANDEZ, BRENDA ISABEL	01013-DP	PY	06/23/2023		MW	IS	\$2,070.07
CHK	JF	00209669	00004912	HIDALGO, DENISE ANNIE	01013-DP	PY	06/23/2023		MW	IS	\$1,458.32
CHK	JF	00209670	00011213	LONGFORT, MARILOU JODY	01013-DP	PY	06/23/2023		MW	IS	\$1,414.24
CHK	JF	00209671	00010774	LOZANO, FATIMA	01013-DP	PY	06/23/2023		MW	IS	\$1,725.62
CHK	JF	00209672	00005268	MADERA, ANN FRANCES	01013-DP	PY	06/23/2023		MW	IS	\$1,812.23
CHK	JF	00209673	00006424	MEBERG, JANINE N	01013-DP	PY	06/23/2023		MW	IS	\$1,706.16
CHK	JF	00209674	00010806	MORALES, ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,456.28
CHK	JF	00209675	00008594	RAMIREZ, WANDA M	01013-DP	PY	06/23/2023		MW	IS	\$1,922.40
CHK	JF	00209676	00011130	RIVERA, MAYRA YVETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,003.23
CHK	JF	00209677	00007140	VASQUEZ-RAMIREZ, FANYA	01013-DP	PY	06/23/2023		MW	IS	\$2,127.33
CHK	JF	00209678	00009928	VENTURA, FRANCES	01013-DP	PY	06/23/2023		MW	IS	\$1,687.69
CHK	JF	00209679	00011185	WAGER, CHRISTEN AMANDA	01013-DP	PY	06/23/2023		MW	IS	\$1,268.91
CHK	JF	00209680	00006778	BARNETT, ANGELA M	01013-DP	PY	06/23/2023		MW	IS	\$1,718.16
CHK	JF	00209681	00011910	BULA, JOCELYN Y	01013-DP	PY	06/23/2023		MW	IS	\$1,588.06
CHK	JF	00209682	00009106	CLARK, MELISSA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,674.50
CHK	JF	00209683	00011329	DELGADO ROSARIO, REINALDO LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,547.47
CHK	JF	00209684	00008730	FELIX, LESLIE ANGELICA	01013-DP	PY	06/23/2023		MW	IS	\$3,106.30
CHK	JF	00209685	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01013-DP	PY	06/23/2023		MW	IS	\$1,561.67
CHK	JF	00209686	00011335	MENDEZ, YRALEE	01013-DP	PY	06/23/2023		MW	IS	\$2,654.37
CHK	JF	00209687	00006497	PALMER, CHRISTOPHER M	01013-DP	PY	06/23/2023		MW	IS	\$1,803.24
CHK	JF	00209688	00009266	PETERSON-BARTHEL, CRYSTAL	01013-DP	PY	06/23/2023		MW	IS	\$2,099.52
CHK	JF	00209689	00011376	RAMOS HERRERA, VICTOR JULIAN	01013-DP	PY	06/23/2023		MW	IS	\$2,400.72
CHK	JF	00209690	00011961	ROBIN, LA'SHAWN SHAMARLY	01013-DP	PY	06/23/2023		MW	IS	\$1,915.19

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CHK	JF	00209691	00011431	SMITH, SARA FAYE	01013-DP	PY	06/23/2023		MW	IS	\$1,921.99
CHK	JF	00209692	00003272	ROSS, TAMMY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,832.32
CHK	JF	00209693	00004693	WHALEY, DELORES T	01013-DP	PY	06/23/2023		MW	IS	\$2,198.10
CHK	JF	00209694	00006936	WILDERMUTH, RACHEL LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,269.32
CHK	JF	00209695	00011359	BILLYER, NATASHA BORRERO	01013-DP	PY	06/23/2023		MW	IS	\$3,033.72
CHK	JF	00209696	00007555	BONARDY, SHANNON ASHLEY	01013-DP	PY	06/23/2023		MW	IS	\$1,452.11
CHK	JF	00209697	00010175	CHARLES, SHANNON MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,909.34
CHK	JF	00209698	00002359	DAY, KELLIE D	01013-DP	PY	06/23/2023		MW	IS	\$2,371.76
CHK	JF	00209699	00005820	GONZALEZ, NICHOLE MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,920.37
CHK	JF	00209700	00011204	KOPP, KIMBERLY ROMANO	01013-DP	PY	06/23/2023		MW	IS	\$3,893.45
CHK	JF	00209701	00008398	TOWNSEND, FRANK	01013-DP	PY	06/23/2023		MW	IS	\$5,578.17
CHK	JF	00209702	00003949	WHITFIELD, KIMBERLY DIANE	01013-DP	PY	06/23/2023		MW	IS	\$2,105.62
CHK	JF	00209703	00011998	ADAMES, ANDREW JONATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,082.00
CHK	JF	00209704	00011808	AMARO, AMAURY JOSE	01013-DP	PY	06/23/2023		MW	IS	\$1,102.64
CHK	JF	00209705	00007514	ARENA, ELIO J	01013-DP	PY	06/23/2023		MW	IS	\$1,590.35
CHK	JF	00209706	00002320	ARNOLD, WILLIE F	01013-DP	PY	06/23/2023		MW	IS	\$1,353.99
CHK	JF	00209707	00010562	BALSER, TIMOTHY BROOKS	01013-DP	PY	06/23/2023		MW	IS	\$1,300.40
CHK	JF	00209708	00007225	CARTER, LYBEL	01013-DP	PY	06/23/2023		MW	IS	\$2,690.17
CHK	JF	00209709	00011949	CASASNOVAS VALENTIN, GUILLERMO	01013-DP	PY	06/23/2023		MW	IS	\$1,228.26
CHK	JF	00209710	00011757	CEDRES, GIOVANNI	01013-DP	PY	06/23/2023		MW	IS	\$1,105.62
CHK	JF	00209711	00011310	CHAVEZ, ISAI ANGEL	01013-DP	PY	06/23/2023		MW	IS	\$1,784.93
CHK	JF	00209712	00009496	CHILLON, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,918.78
CHK	JF	00209713	00011743	CHOUEIRY, GHASSAN JASON	01013-DP	PY	06/23/2023		MW	IS	\$3,556.98
CHK	JF	00209714	00006641	COLWELL, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,006.71
CHK	JF	00209715	00011216	DEL VALLE, JOSELITO	01013-DP	PY	06/23/2023		MW	IS	\$1,648.71
CHK	JF	00209716	00008492	DEVRIES, JOSHUA JOHN	01013-DP	PY	06/23/2023		MW	IS	\$2,779.24
CHK	JF	00209717	00011131	DIBASCO, DENNIS L	01013-DP	PY	06/23/2023		MW	IS	\$1,871.69
CHK	JF	00209718	00002169	DULGAR, HEATH A	01013-DP	PY	06/23/2023		MW	IS	\$1,326.78
CHK	JF	00209719	00009737	ESPINAL, NEYSHA DYAN	01013-DP	PY	06/23/2023		MW	IS	\$1,806.45
CHK	JF	00209720	00006819	EVANS, KYLE	01013-DP	PY	06/23/2023		MW	IS	\$1,899.78
CHK	JF	00209721	00009544	GIOVINAZZO, LINDSEY M	01013-DP	PY	06/23/2023		MW	IS	\$7,778.02
CHK	JF	00209722	00010139	HEINS, TIMOTHY S	01013-DP	PY	06/23/2023		MW	IS	\$1,124.37
CHK	JF	00209723	00011350	KANE, STEVEN G	01013-DP	PY	06/23/2023		MW	IS	\$3,619.71
CHK	JF	00209724	00011720	KUSEL, NATHANIEL THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$1,859.55

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CHK	JF	00209725	00010447	LAFFEY IV, ALEXANDER JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$2,331.17
CHK	JF	00209726	00009349	LAPORTE, RENE	01013-DP	PY	06/23/2023		MW	IS	\$3,384.06
CHK	JF	00209727	00007372	LARACUENTE, JACQUELINE	01013-DP	PY	06/23/2023		MW	IS	\$2,645.28
CHK	JF	00209728	00004135	LOTT, JACK T	01013-DP	PY	06/23/2023		MW	IS	\$2,733.13
CHK	JF	00209729	00010818	MERCER SR, JAMES WALTON	01013-DP	PY	06/23/2023		MW	IS	\$2,596.94
CHK	JF	00209730	00008976	MYERS, SALLY E	01013-DP	PY	06/23/2023		MW	IS	\$2,005.88
CHK	JF	00209731	00010845	OCHS JR, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$854.73
CHK	JF	00209732	00003183	POLO, MARK ALFONSO	01013-DP	PY	06/23/2023		MW	IS	\$2,323.05
CHK	JF	00209733	00010357	PURI, KAREN	01013-DP	PY	06/23/2023		MW	IS	\$1,730.29
CHK	JF	00209734	00010602	REYES, CARLOS	01013-DP	PY	06/23/2023		MW	IS	\$1,172.60
CHK	JF	00209735	00010722	RIOS, ALBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,318.46
CHK	JF	00209736	00011956	RODRIGUEZ, DAJON WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,105.11
CHK	JF	00209737	00011068	ROSARIO MONTANEZ, DAVID E	01013-DP	PY	06/23/2023		MW	IS	\$1,340.79
CHK	JF	00209738	00005555	SALINAS, HENRY LANTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,896.15
CHK	JF	00209739	00011944	SATCHFIELD, PAUL ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$3,021.46
CHK	JF	00209740	00011742	SHAH, KALPESH BABUBHAI	01013-DP	PY	06/23/2023		MW	IS	\$1,682.70
CHK	JF	00209741	00009591	SHERMAN, JOSEPH EARLE	01013-DP	PY	06/23/2023		MW	IS	\$1,447.09
CHK	JF	00209742	00009322	TAYES, STEPHEN	01013-DP	PY	06/23/2023		MW	IS	\$1,702.17
CHK	JF	00209743	00007283	TORRES, AARON MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,292.91
CHK	JF	00209744	00010908	VAZQUEZ, EFRAIN	01013-DP	PY	06/23/2023		MW	IS	\$1,052.59
CHK	JF	00209745	00000973	YEAGER, GARY L	01013-DP	PY	06/23/2023		MW	IS	\$2,720.88
CHK	JF	00209746	00012015	LEWIS, SYDNEY JORDAN	01013-DP	PY	06/23/2023		MW	IS	\$1,247.13
CHK	JF	00209747	00005026	WHITE, JOHN J	01013-DP	PY	06/23/2023		MW	IS	\$1,583.17
CHK	JF	00209748	00007298	CANAR, AMY E	01013-DP	PY	06/23/2023		MW	IS	\$1,330.16
CHK	JF	00209749	00011810	DIACZYNSKY, DEEANN FOX	01013-DP	PY	06/23/2023		MW	IS	\$1,058.12
CHK	JF	00209750	00008357	GOMEZ-GONZALEZ, JOHANNA	01013-DP	PY	06/23/2023		MW	IS	\$1,082.63
CHK	JF	00209751	00008791	GONZALEZ, CRUZ I	01013-DP	PY	06/23/2023		MW	IS	\$1,207.93
CHK	JF	00209752	00011719	JACKSON, CHRISTINE LEIGH	01013-DP	PY	06/23/2023		MW	IS	\$611.38
CHK	JF	00209753	00010270	JUSTESEN, BRITTANY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,362.33
CHK	JF	00209754	00005050	PABON, EVA	01013-DP	PY	06/23/2023		MW	IS	\$1,695.47
CHK	JF	00209755	00005826	RUTHERFORD, CYNTHIA	01013-DP	PY	06/23/2023		MW	IS	\$357.44
CHK	JF	00209756	00009420	SPRAIN, JESSICA M	01013-DP	PY	06/23/2023		MW	IS	\$683.33
CHK	JF	00209757	00010095	STRICKLAND, JOSEPH S	01013-DP	PY	06/23/2023		MW	IS	\$1,713.23
CHK	JF	00209758	00010424	STUMP, KRISTA E	01013-DP	PY	06/23/2023		MW	IS	\$1,110.69

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CHK	JF	00209759	00005833	SULLIVAN, JESSICA	01013-DP	PY	06/23/2023		MW	IS	\$2,092.07
CHK	JF	00209760	00009095	VALENCIA, LAURA ELENA	01013-DP	PY	06/23/2023		MW	IS	\$788.12
CHK	JF	00209761	00004279	ANDERSON, TODD W	01013-DP	PY	06/23/2023		MW	IS	\$1,379.50
CHK	JF	00209762	00000472	ARMENTANO, ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$2,100.82
CHK	JF	00209763	00006837	BROCKHAUS, DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,830.29
CHK	JF	00209764	00011556	CHABOT, ROY A	01013-DP	PY	06/23/2023		MW	IS	\$1,247.77
CHK	JF	00209765	00010860	CRUZ, DWAIN	01013-DP	PY	06/23/2023		MW	IS	\$1,024.24
CHK	JF	00209766	00011495	FOURNIER ORAMA, JOSE RAMON	01013-DP	PY	06/23/2023		MW	IS	\$1,008.94
CHK	JF	00209767	00010745	GARNTO, RUSSELL A	01013-DP	PY	06/23/2023		MW	IS	\$1,474.72
CHK	JF	00209768	00005433	GENTRY, HEATHER	01013-DP	PY	06/23/2023		MW	IS	\$1,580.90
CHK	JF	00209769	00003177	HERNANDEZ, ANDRES A	01013-DP	PY	06/23/2023		MW	IS	\$1,500.68
CHK	JF	00209770	00011882	HILLIARD, JONATHAN MATTHEW	01013-DP	PY	06/23/2023		MW	IS	\$981.36
CHK	JF	00209771	00011124	INDART, CEDRIC	01013-DP	PY	06/23/2023		MW	IS	\$992.34
CHK	JF	00209772	00003864	KAISER, DEREK SEAN	01013-DP	PY	06/23/2023		MW	IS	\$1,621.59
CHK	JF	00209773	00009424	KINCAID, TERRY C	01013-DP	PY	06/23/2023		MW	IS	\$1,882.84
CHK	JF	00209774	00006550	MINDICK, ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$2,751.11
CHK	JF	00209775	00011754	MORGAN, JOSHUA CROSKILL	01013-DP	PY	06/23/2023		MW	IS	\$979.18
CHK	JF	00209776	00006478	PARKER, COLE L	01013-DP	PY	06/23/2023		MW	IS	\$1,193.57
CHK	JF	00209777	00004239	PEREZ-FERRER, ERIC R	01013-DP	PY	06/23/2023		MW	IS	\$1,213.34
CHK	JF	00209778	00008554	REICHARD, BRENT ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$1,701.41
CHK	JF	00209779	00006173	RODRIGUEZ, LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,934.47
CHK	JF	00209780	00011881	ROMAN DOMINGUEZ, LUIS A	01013-DP	PY	06/23/2023		MW	IS	\$1,043.76
CHK	JF	00209781	00011604	ROTENBERRY, KADE ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,185.20
CHK	JF	00209782	00010181	SANCHEZ, WILSON	01013-DP	PY	06/23/2023		MW	IS	\$1,064.10
CHK	JF	00209783	00002093	SHONTZ, CHARLES W	01013-DP	PY	06/23/2023		MW	IS	\$1,558.24
CHK	JF	00209784	00010618	SPAHN, BRANDON LAWRENCE	01013-DP	PY	06/23/2023		MW	IS	\$105.29
CHK	JF	00209785	00011492	VAUGHN JR, DALE MARTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,249.91
CHK	JF	00209786	00011596	KOHLER, ANDREW ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$1,897.10
CHK	JF	00209787	00011639	BRUNSON, CHARLES ALBERT	01013-DP	PY	06/23/2023		MW	IS	\$830.16
CHK	JF	00209788	00011295	CHAMBERLIN, JUSTIN TYME	01013-DP	PY	06/23/2023		MW	IS	\$605.25
CHK	JF	00209789	00010581	CONNER, JAMES	01013-DP	PY	06/23/2023		MW	IS	\$502.74
CHK	JF	00209790	00001807	GAYLORD, MICHAEL L	01013-DP	PY	06/23/2023		MW	IS	\$834.85
CHK	JF	00209791	00010092	GOSSELIN, SUSAN ELIZABETH	01013-DP	PY	06/23/2023		MW	IS	\$2,548.87
CHK	JF	00209792	00011634	HOWERTON, CORD MCALISTER	01013-DP	PY	06/23/2023		MW	IS	\$452.73

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CHK	JF	00209793	00009910	KRAPF, NATHAN WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$667.23
CHK	JF	00209794	00003039	MCSTOOTS, DARREL W	01013-DP	PY	06/23/2023		MW	IS	\$1,980.27
CHK	JF	00209795	00010809	ORTIZ, JONATHEN EDGARD	01013-DP	PY	06/23/2023		MW	IS	\$1,091.54
CHK	JF	00209796	00011642	PEREZ, RICARDO	01013-DP	PY	06/23/2023		MW	IS	\$585.13
CHK	JF	00209797	00010247	ROYE, ROBERT W	01013-DP	PY	06/23/2023		MW	IS	\$1,180.58
CHK	JF	00209798	00009553	SHERMAN JR, ARTHUR C	01013-DP	PY	06/23/2023		MW	IS	\$1,068.49
CHK	JF	00209799	00008163	CLAUDIO DIAZ, YESENIA	01013-DP	PY	06/23/2023		MW	IS	\$1,554.24
CHK	JF	00209800	00010495	COLLINS, TONYIA R	01013-DP	PY	06/23/2023		MW	IS	\$1,229.77
CHK	JF	00209801	00002150	DAVIS, DENISE MCCARTNEY	01013-DP	PY	06/23/2023		MW	IS	\$1,189.32
CHK	JF	00209802	00011315	DEJESUS, JOSUE LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,189.91
CHK	JF	00209803	00010640	DIAZ-BURGOS, JOCAMILLE	01013-DP	PY	06/23/2023		MW	IS	\$1,260.73
CHK	JF	00209804	00011855	GUTIERREZ, STEFANIE	01013-DP	PY	06/23/2023		MW	IS	\$1,192.96
CHK	JF	00209805	00010386	HARPSTER, MARNELLA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,176.13
CHK	JF	00209806	00011571	HEIL, MATTHEW CODY	01013-DP	PY	06/23/2023		MW	IS	\$1,265.08
CHK	JF	00209807	00010487	HICKSON, JASON B	01013-DP	PY	06/23/2023		MW	IS	\$1,709.14
CHK	JF	00209808	00010179	MALVICK, ALISON R	01013-DP	PY	06/23/2023		MW	IS	\$1,111.43
CHK	JF	00209809	00004184	MARTIN, LINDA KAY	01013-DP	PY	06/23/2023		MW	IS	\$1,468.67
CHK	JF	00209810	00006623	MCLAURIN, NINA AYOKA	01013-DP	PY	06/23/2023		MW	IS	\$2,154.67
CHK	JF	00209811	00011221	MEEHAN, JOHN EDWIN	01013-DP	PY	06/23/2023		MW	IS	\$1,815.14
CHK	JF	00209812	00010374	MORENO BENITEZ, CINDY MICHELLE	01013-DP	PY	06/23/2023		MW	IS	\$1,304.92
CHK	JF	00209813	00011770	PETERSON, RIDGE AUSTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,216.26
CHK	JF	00209814	00011269	REYES, MARGARITA	01013-DP	PY	06/23/2023		MW	IS	\$1,116.00
CHK	JF	00209815	00011883	RIOS JR, JULIO RAMON	01013-DP	PY	06/23/2023		MW	IS	\$994.03
CHK	JF	00209816	00010735	SILVA, SEBASTIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,160.43
CHK	JF	00209817	00010959	SUASIE, JAZMINE MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,273.36
CHK	JF	00209818	00007177	TORCASIO, GIOVANNI	01013-DP	PY	06/23/2023		MW	IS	\$1,197.59
CHK	JF	00209819	00009490	VERA, JESSICA I	01013-DP	PY	06/23/2023		MW	IS	\$1,354.74
CHK	JF	00209820	00004055	WOOD, STEPHEN C	01013-DP	PY	06/23/2023		MW	IS	\$2,594.68
CHK	JF	00209821	00008732	ZMORENSKI, TONI LEONORA	01013-DP	PY	06/23/2023		MW	IS	\$1,129.60
CHK	JF	00209822	00010387	ASHLEY JR, TROY C	01013-DP	PY	06/23/2023		MW	IS	\$653.62
CHK	JF	00209823	00007164	BAEZ, MARCOS	01013-DP	PY	06/23/2023		MW	IS	\$2,122.16
CHK	JF	00209824	00010998	BROWN, DOUGLAS EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$2,687.97
CHK	JF	00209825	00010012	BRUMBY, RICHMOND LISLE	01013-DP	PY	06/23/2023		MW	IS	\$2,758.50
CHK	JF	00209826	00006107	CASTRO III, ISMAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,941.66

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CHK	JF	00209827	00008966	CLARK, DIRK	01013-DP	PY	06/23/2023		MW	IS	\$2,623.95
CHK	JF	00209828	00009171	COLE, CHELSEA	01013-DP	PY	06/23/2023		MW	IS	\$1,610.75
CHK	JF	00209829	00008931	COLLINS, FRANCIS	01013-DP	PY	06/23/2023		MW	IS	\$1,708.28
CHK	JF	00209830	00006169	CROSBY, MATTHEW A	01013-DP	PY	06/23/2023		MW	IS	\$1,319.29
CHK	JF	00209831	00010755	DE LEON NIEVES, KENNETH E	01013-DP	PY	06/23/2023		MW	IS	\$2,083.00
CHK	JF	00209832	00009416	ESCOVAR, ROBERTO	01013-DP	PY	06/23/2023		MW	IS	\$2,780.35
CHK	JF	00209833	00011274	EVANS, MARC WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,531.05
CHK	JF	00209834	00004679	FRAZIER, ANNA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,291.02
CHK	JF	00209835	00006109	GANTZ, PATRICK A	01013-DP	PY	06/23/2023		MW	IS	\$1,806.20
CHK	JF	00209836	00006496	GLASS, TIMOTHY	01013-DP	PY	06/23/2023		MW	IS	\$1,469.37
CHK	JF	00209837	00001651	GRAHAM, NOEL	01013-DP	PY	06/23/2023		MW	IS	\$2,866.25
CHK	JF	00209838	00011781	GREENE, CRAIG STEPHEN	01013-DP	PY	06/23/2023		MW	IS	\$2,301.50
CHK	JF	00209839	00009603	JORDAN, BRIAN A	01013-DP	PY	06/23/2023		MW	IS	\$2,260.93
CHK	JF	00209840	00004698	LANGFORD, CHRISTOPHER P	01013-DP	PY	06/23/2023		MW	IS	\$1,926.43
CHK	JF	00209841	00005425	LONG, BRYAN T	01013-DP	PY	06/23/2023		MW	IS	\$2,421.50
CHK	JF	00209842	00010170	LORENZO-MOLINA, RUTH	01013-DP	PY	06/23/2023		MW	IS	\$2,594.64
CHK	JF	00209843	00011746	MILLS, SIDNEY A	01013-DP	PY	06/23/2023		MW	IS	\$1,966.86
CHK	JF	00209844	00011562	RAMIREZ, GUSTAVO ADOLFO	01013-DP	PY	06/23/2023		MW	IS	\$1,756.75
CHK	JF	00209845	00010595	SANCHEZ, KIMBERLY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,214.44
CHK	JF	00209846	00010369	SHIRLEY, DAVID C	01013-DP	PY	06/23/2023		MW	IS	\$2,580.69
CHK	JF	00209847	00011560	SHIRLEY, MICHAEL LOUIE	01013-DP	PY	06/23/2023		MW	IS	\$1,676.47
CHK	JF	00209848	00010731	SIACA DE JESUS, JOSUE DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,506.71
CHK	JF	00209849	00006763	SINGLETON II, ROBERT W	01013-DP	PY	06/23/2023		MW	IS	\$2,296.69
CHK	JF	00209850	00011927	SMITH, BRADLEY S	01013-DP	PY	06/23/2023		MW	IS	\$1,802.24
CHK	JF	00209851	00009896	WHITMORE, STEVEN WARREN	01013-DP	PY	06/23/2023		MW	IS	\$2,231.99
CHK	JF	00209852	00008734	ADAMS, MARTHA JANE	01013-DP	PY	06/23/2023		MW	IS	\$2,636.98
CHK	JF	00209853	00010577	ARCHER, PAULA	01013-DP	PY	06/23/2023		MW	IS	\$1,785.47
CHK	JF	00209854	00010652	ARKENBOUT, DANIEL S	01013-DP	PY	06/23/2023		MW	IS	\$1,440.70
CHK	JF	00209855	00008473	BURNS, SAMANTHA R	01013-DP	PY	06/23/2023		MW	IS	\$1,559.22
CHK	JF	00209856	00006515	CASTRO, CARLOS	01013-DP	PY	06/23/2023		MW	IS	\$2,243.05
CHK	JF	00209857	00004170	CROFT II, CHARLES W	01013-DP	PY	06/23/2023		MW	IS	\$2,657.66
CHK	JF	00209858	00009055	GOMEZ, JOSE A	01013-DP	PY	06/23/2023		MW	IS	\$3,223.99
CHK	JF	00209859	00009075	HALILI, HONZER P	01013-DP	PY	06/23/2023		MW	IS	\$2,074.55
CHK	JF	00209860	00010915	HARTLEY, NICHOLAS WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$2,772.22

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CHK	JF	00209861	00002210	JACZKO, CHARLES S	01013-DP	PY	06/23/2023		MW	IS	\$2,288.69
CHK	JF	00209862	00006980	JUHAS, SILVIA	01013-DP	PY	06/23/2023		MW	IS	\$1,747.93
CHK	JF	00209863	00006787	KECK, RICHARD W	01013-DP	PY	06/23/2023		MW	IS	\$2,602.38
CHK	JF	00209864	00010849	KERR, BRANDON JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,419.82
CHK	JF	00209865	00011358	MENNA, ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$2,751.31
CHK	JF	00209866	00004208	MOORE, TIMOTHY B	01013-DP	PY	06/23/2023		MW	IS	\$1,123.49
CHK	JF	00209867	00011280	NEGRON, JORGE	01013-DP	PY	06/23/2023		MW	IS	\$1,336.95
CHK	JF	00209868	00000135	NICOLSON, DAVID MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,783.96
CHK	JF	00209869	00010416	PARRAMORE, DALE ERIC	01013-DP	PY	06/23/2023		MW	IS	\$1,593.77
CHK	JF	00209870	00011530	PATEL, SAVANKUMAR PRAVINBHAI	01013-DP	PY	06/23/2023		MW	IS	\$1,715.71
CHK	JF	00209871	00003480	PEREZ-LOPEZ, MELVIN	01013-DP	PY	06/23/2023		MW	IS	\$2,457.79
CHK	JF	00209872	00010596	RIVERA-IGLESIAS, ASTRID	01013-DP	PY	06/23/2023		MW	IS	\$1,565.79
CHK	JF	00209873	00002090	SANDERSON JR, JAMES EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$1,689.12
CHK	JF	00209874	00005562	SANTIAGO, JOSE JOAQUIN	01013-DP	PY	06/23/2023		MW	IS	\$1,765.14
CHK	JF	00209875	00004072	STADTLANDER, TINA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,224.17
CHK	JF	00209876	00009616	BURNETT, PHOTENIE A	01013-DP	PY	06/23/2023		MW	IS	\$2,543.20
CHK	JF	00209877	00007142	CARPENTER, CORINNE M	01013-DP	PY	06/23/2023		MW	IS	\$3,636.99
CHK	JF	00209878	00011593	CONOVER, PAUL JOHN	01013-DP	PY	06/23/2023		MW	IS	\$2,581.90
CHK	JF	00209879	00011711	CURENTON, DELLA BARBOUR	01013-DP	PY	06/23/2023		MW	IS	\$1,705.08
CHK	JF	00209880	00011858	JACKSON, TALBERT O	01013-DP	PY	06/23/2023		MW	IS	\$1,884.63
CHK	JF	00209881	00010513	VASQUEZ, PAULA MIREYA	01013-DP	PY	06/23/2023		MW	IS	\$1,646.53
CHK	JF	00209882	00006404	ANGER, TIMOTHY EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$1,963.90
CHK	JF	00209883	00006360	BEAN, SANDRA D	01013-DP	PY	06/23/2023		MW	IS	\$2,788.54
CHK	JF	00209884	00008849	BOWEN, CRYSTAL	01013-DP	PY	06/23/2023		MW	IS	\$1,291.92
CHK	JF	00209885	00009684	COTTO, ASHLEY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,947.78
CHK	JF	00209886	00009714	DMITRENKO-WOOD, DARCI LOUISE	01013-DP	PY	06/23/2023		MW	IS	\$2,148.95
CHK	JF	00209887	00004112	JEFFERS, REBECCA DARNELL	01013-DP	PY	06/23/2023		MW	IS	\$1,890.01
CHK	JF	00209888	00011805	NOBLES, JENNIFER JANET	01013-DP	PY	06/23/2023		MW	IS	\$1,217.78
CHK	JF	00209889	00001323	TEMPLETON, AMY THERESA	01013-DP	PY	06/23/2023		MW	IS	\$2,540.29
CHK	JF	00209890	00011589	VEACH, ANTOINETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,590.87
CHK	JF	00209891	00008735	VIEUX, BETZAIDA	01013-DP	PY	06/23/2023		MW	IS	\$1,339.23
CHK	JF	00209892	00009655	WARWICK, MANDY R	01013-DP	PY	06/23/2023		MW	IS	\$1,704.68
CHK	JF	00209893	00008553	YOUNG, AWILDA	01013-DP	PY	06/23/2023		MW	IS	\$1,536.59
CHK	JF	00209894	00008360	ALBRITTON, MARY VIOLET	01013-DP	PY	06/23/2023		MW	IS	\$1,440.52

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CHK	JF	00209895	00010866	BLAIR, ADRIENNE	01013-DP	PY	06/23/2023		MW	IS	\$1,695.72
CHK	JF	00209896	00003083	BROWN, BRIAN KENT	01013-DP	PY	06/23/2023		MW	IS	\$4,123.62
CHK	JF	00209897	00008524	BURROWS COOTS, PATRICIA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,198.17
CHK	JF	00209898	00002748	CASTILLO, MARIA ROSA	01013-DP	PY	06/23/2023		MW	IS	\$3,350.87
CHK	JF	00209899	00004066	HADDOCK, KELLY	01013-DP	PY	06/23/2023		MW	IS	\$3,163.36
CHK	JF	00209900	00007023	KILLINGER-SMITH, LAURIE RENE	01013-DP	PY	06/23/2023		MW	IS	\$1,926.37
CHK	JF	00209901	00008223	LAGEDROST, SCOTT A	01013-DP	PY	06/23/2023		MW	IS	\$1,699.50
CHK	JF	00209902	00010105	MARTIN, MARANGELIC	01013-DP	PY	06/23/2023		MW	IS	\$1,890.24
CHK	JF	00209903	00010824	MARTINEZ, SOLEDAD	01013-DP	PY	06/23/2023		MW	IS	\$1,685.05
CHK	JF	00209904	00010744	MORALES, DAMARIS	01013-DP	PY	06/23/2023		MW	IS	\$1,419.28
CHK	JF	00209905	00009492	NIMCHAROEN, MAYTINEE	01013-DP	PY	06/23/2023		MW	IS	\$1,935.09
CHK	JF	00209906	00009970	RODRIGUEZ, ZORY	01013-DP	PY	06/23/2023		MW	IS	\$1,427.30
CHK	JF	00209907	00006998	SHEETS, JACQUIE L	01013-DP	PY	06/23/2023		MW	IS	\$1,421.28
CHK	JF	00209908	00002192	STANGLE II, RAYMOND CARL	01013-DP	PY	06/23/2023		MW	IS	\$4,988.13
CHK	JF	00209909	00009078	WOOD, DANIELLE RACHEAL	01013-DP	PY	06/23/2023		MW	IS	\$1,985.47
CHK	JF	00209910	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01013-DP	PY	06/23/2023		MW	IS	\$1,488.26
CHK	JF	00209911	00011652	DAWSON, CHRISTOPHER JOHN	01013-DP	PY	06/23/2023		MW	IS	\$1,458.30
CHK	JF	00209912	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,454.04
CHK	JF	00209913	00008915	MONTIJO, VILMARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,436.63
CHK	JF	00209914	00010794	PEREZ, FRANCISCO	01013-DP	PY	06/23/2023		MW	IS	\$1,526.33
CHK	JF	00209915	00010600	PORTER, JENIFER LYNETTE	01013-DP	PY	06/23/2023		MW	IS	\$571.22
CHK	JF	00209916	00010788	ROMAN, VANESSA	01013-DP	PY	06/23/2023		MW	IS	\$1,339.67
CHK	JF	00209917	00010519	SANTIAGO, TAHNEE	01013-DP	PY	06/23/2023		MW	IS	\$1,828.02
CHK	JF	00209918	00005178	SMITH, LISA A	01013-DP	PY	06/23/2023		MW	IS	\$1,447.65
CHK	JF	00209919	00011654	TORRES JR, JOSE A	01013-DP	PY	06/23/2023		MW	IS	\$1,560.36
CHK	JF	00209920	00009683	WHYMS, ALVIN	01013-DP	PY	06/23/2023		MW	IS	\$1,805.34
CHK	JF	00209921	00004650	WILKINSON, THOMAS EMANUEL	01013-DP	PY	06/23/2023		MW	IS	\$2,346.09
CHK	JF	00209922	00008770	ASBURY, ZACHARY T	01013-DP	PY	06/23/2023		MW	IS	\$2,101.48
CHK	JF	00209923	00009081	BORRERO, CRISTINA M	01013-DP	PY	06/23/2023		MW	IS	\$1,493.39
CHK	JF	00209924	00009850	CARABALLO, SAMANTHA LISSETTE	01013-DP	PY	06/23/2023		MW	IS	\$345.09
CHK	JF	00209925	00011818	COX, DEYAVION ENRICQUE	01013-DP	PY	06/23/2023		MW	IS	\$87.91
CHK	JF	00209926	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01013-DP	PY	06/23/2023		MW	IS	\$1,119.93
CHK	JF	00209927	00003524	DAVILA-GONZALEZ, DAMARYS	01013-DP	PY	06/23/2023		MW	IS	\$1,500.96
CHK	JF	00209928	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01013-DP	PY	06/23/2023		MW	IS	\$169.75

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CHK	JF	00209929	00011863	GORDON, CAMERON HAYWOOD	01013-DP	PY	06/23/2023		MW	IS	\$1,756.15
CHK	JF	00209930	00006202	JONES, TONI MICHELLE	01013-DP	PY	06/23/2023		MW	IS	\$1,915.93
CHK	JF	00209931	00008987	KAUR, KIERANDEEP	01013-DP	PY	06/23/2023		MW	IS	\$47.25
CHK	JF	00209932	00011393	LABELL, LIZZETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,172.84
CHK	JF	00209933	00009819	LEWIS, KATHLEEN MARIE	01013-DP	PY	06/23/2023		MW	IS	\$80.64
CHK	JF	00209934	00006761	LUMSDEN, NEVAJO L	01013-DP	PY	06/23/2023		MW	IS	\$2,822.20
CHK	JF	00209935	00010874	MALDONADO, IRMA	01013-DP	PY	06/23/2023		MW	IS	\$1,141.68
CHK	JF	00209936	00011819	MATOS, JENNIFER LIZ	01013-DP	PY	06/23/2023		MW	IS	\$1,273.41
CHK	JF	00209937	00011401	MILORD, SIDDIGA	01013-DP	PY	06/23/2023		MW	IS	\$1,460.60
CHK	JF	00209938	00002117	MONTGOMERY, DAVID LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,738.04
CHK	JF	00209939	00011140	MORALES-SILVA, LINOSKA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,367.37
CHK	JF	00209940	00011586	POYNTER, VIKTORIA ANNE	01013-DP	PY	06/23/2023		MW	IS	\$78.34
CHK	JF	00209941	00011814	RUSSELL, JESSICA LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,633.71
CHK	JF	00209942	00010130	SAMAROO, JENNIFER	01013-DP	PY	06/23/2023		MW	IS	\$136.14
CHK	JF	00209943	00011005	SANTANA, CECILIA ANNETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,399.07
CHK	JF	00209944	00009958	SANTIAGO, LESLIE	01013-DP	PY	06/23/2023		MW	IS	\$1,284.98
CHK	JF	00209945	00011554	SANTIAGO, MARLENE	01013-DP	PY	06/23/2023		MW	IS	\$1,540.58
CHK	JF	00209946	00008333	STAWINSKY, ADRIANA	01013-DP	PY	06/23/2023		MW	IS	\$1,262.91
CHK	JF	00209947	00011099	SURIS, CHRISTOPHER EDGAR	01013-DP	PY	06/23/2023		MW	IS	\$1,971.12
CHK	JF	00209948	00008771	TORRES RIVERA, ENID B	01013-DP	PY	06/23/2023		MW	IS	\$1,837.96
CHK	JF	00209949	00010005	WILLIS, KIARA RENE	01013-DP	PY	06/23/2023		MW	IS	\$164.50
CHK	JF	00209950	00004476	O'NEILL, KIMBERLY SUE	01013-DP	PY	06/23/2023		MW	IS	\$1,628.35
CHK	JF	00209951	00011761	IVEY JR, JEROME VICTOR	01013-DP	PY	06/23/2023		MW	IS	\$1,418.12
CHK	JF	00209952	00010812	JONES, CHRISTINA ALTHEA	01013-DP	PY	06/23/2023		MW	IS	\$1,473.92
CHK	JF	00209953	00010164	NAPPI, MICHAEL PETER	01013-DP	PY	06/23/2023		MW	IS	\$1,319.27
CHK	JF	00209954	00003002	RAYSIK, SARAH ALLISON	01013-DP	PY	06/23/2023		MW	IS	\$1,470.24
CHK	JF	00209955	00006766	ROMERO JR, MANUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,504.04
CHK	JF	00209956	00011167	SANTIAGO SANTANA, ANELISSE	01013-DP	PY	06/23/2023		MW	IS	\$1,350.16
CHK	JF	00209957	00009623	SCHOONOVER, REBECCA SUE	01013-DP	PY	06/23/2023		MW	IS	\$1,612.08
CHK	JF	00209958	00010828	SOLIS, KENNY	01013-DP	PY	06/23/2023		MW	IS	\$1,453.84
CHK	JF	00209959	00005975	VALENTIN, CHRISTINA M	01013-DP	PY	06/23/2023		MW	IS	\$1,061.06
CHK	JF	00209960	00011215	WORRELL-JAMES, SAMANTHA G	01013-DP	PY	06/23/2023		MW	IS	\$1,430.66
CHK	JF	00209961	00009630	ZUNIGA, DIEGO	01013-DP	PY	06/23/2023		MW	IS	\$1,673.28
CHK	JF	00209962	00012013	ABOAGYE, SAMUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,343.16

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CHK	JF	00209963	00009830	ABREU, MARIAH KAREN	01013-DP	PY	06/23/2023		MW	IS	\$1,626.30
CHK	JF	00209964	00011871	ACHILLE, RENALD	01013-DP	PY	06/23/2023		MW	IS	\$1,779.63
CHK	JF	00209965	00010292	ADAMS, KEIRA J	01013-DP	PY	06/23/2023		MW	IS	\$1,616.15
CHK	JF	00209966	00003004	AKERS, DWIGHT D	01013-DP	PY	06/23/2023		MW	IS	\$3,127.53
CHK	JF	00209967	00011288	ALEKSEEV, ALEKSEY	01013-DP	PY	06/23/2023		MW	IS	\$1,817.97
CHK	JF	00209968	00008790	ALEMAN, JEFFREY	01013-DP	PY	06/23/2023		MW	IS	\$2,684.37
CHK	JF	00209969	00009587	ALEMAN, JOSE R	01013-DP	PY	06/23/2023		MW	IS	\$1,960.87
CHK	JF	00209970	00005338	ALLAM, MICHEL	01013-DP	PY	06/23/2023		MW	IS	\$1,445.77
CHK	JF	00209971	00000854	ALMONTE, YUBERKY	01013-DP	PY	06/23/2023		MW	IS	\$3,310.37
CHK	JF	00209972	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01013-DP	PY	06/23/2023		MW	IS	\$1,405.56
CHK	JF	00209973	00010532	ANDERSON, NEWTON J	01013-DP	PY	06/23/2023		MW	IS	\$1,929.45
CHK	JF	00209974	00010066	ANTOINE, CORNEL D	01013-DP	PY	06/23/2023		MW	IS	\$1,898.30
CHK	JF	00209975	00010125	ARSCOTT, VICTORIA ROSE	01013-DP	PY	06/23/2023		MW	IS	\$1,474.83
CHK	JF	00209976	00010377	BAEZ, CHRYSYAL M	01013-DP	PY	06/23/2023		MW	IS	\$2,254.73
CHK	JF	00209977	00010726	BARGE, STEPHANIE A	01013-DP	PY	06/23/2023		MW	IS	\$2,568.00
CHK	JF	00209978	00008197	BARNES, DEBRA J	01013-DP	PY	06/23/2023		MW	IS	\$1,486.01
CHK	JF	00209979	00007658	BARNES, JOHNATHAN AARON	01013-DP	PY	06/23/2023		MW	IS	\$2,591.10
CHK	JF	00209980	00010233	BENJAMIN, JEFFREY G	01013-DP	PY	06/23/2023		MW	IS	\$1,729.05
CHK	JF	00209981	00009285	BERNAL, REGGIE	01013-DP	PY	06/23/2023		MW	IS	\$1,721.01
CHK	JF	00209982	00011305	BERRIOS, AMY RENEE	01013-DP	PY	06/23/2023		MW	IS	\$1,699.86
CHK	JF	00209983	00006063	BLACKSHEAR, JASON B	01013-DP	PY	06/23/2023		MW	IS	\$1,767.75
CHK	JF	00209984	00008236	BLACKSHEAR, KIMBERLY	01013-DP	PY	06/23/2023		MW	IS	\$2,573.56
CHK	JF	00209985	00011991	BOLEWARE, MARVIN BRIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,209.27
CHK	JF	00209986	00005593	BOLLINGER, PATRICIA J	01013-DP	PY	06/23/2023		MW	IS	\$1,712.45
CHK	JF	00209987	00009735	BONBON, CRYSTAL LACOLE	01013-DP	PY	06/23/2023		MW	IS	\$1,927.88
CHK	JF	00209988	00010305	BONITTO, MARCUS A	01013-DP	PY	06/23/2023		MW	IS	\$1,623.59
CHK	JF	00209989	00001903	BRISCO, PINKEY EVON	01013-DP	PY	06/23/2023		MW	IS	\$3,124.13
CHK	JF	00209990	00011456	BROWN, ALEXIS RENAISHA	01013-DP	PY	06/23/2023		MW	IS	\$2,057.91
CHK	JF	00209991	00010290	BROWN, DONNA S	01013-DP	PY	06/23/2023		MW	IS	\$1,046.39
CHK	JF	00209992	00004893	BROWN, FELICIA ANN	01013-DP	PY	06/23/2023		MW	IS	\$2,986.90
CHK	JF	00209993	00011715	BROWN, LETITIA	01013-DP	PY	06/23/2023		MW	IS	\$811.40
CHK	JF	00209994	00004566	BROWN, NATHAN L	01013-DP	PY	06/23/2023		MW	IS	\$3,221.29
CHK	JF	00209995	00003638	BROWNING, LISA ANN	01013-DP	PY	06/23/2023		MW	IS	\$2,020.40
CHK	JF	00209996	00005297	BUCKLEY, TWANYA DENISE	01013-DP	PY	06/23/2023		MW	IS	\$902.85

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CHK	JF	00209997	00003410	BURGER, TERRIAL LEE	01013-DP	PY	06/23/2023		MW	IS	\$2,218.94
CHK	JF	00209998	00008151	CAMMARASANA, RALPH J	01013-DP	PY	06/23/2023		MW	IS	\$2,348.34
CHK	JF	00209999	00009813	CANDELARIO JR, RAFAEL ZACHARY	01013-DP	PY	06/23/2023		MW	IS	\$1,841.20
CHK	JF	00210000	00008487	CAPPS, KELLY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,514.59
CHK	JF	00210001	00011664	CARBONELL III, ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$791.68
CHK	JF	00210002	00011688	CARO HERNANDEZ, STEPHANY	01013-DP	PY	06/23/2023		MW	IS	\$2,466.67
CHK	JF	00210003	00006076	CASTILLO, CYNTHIA RENEE	01013-DP	PY	06/23/2023		MW	IS	\$1,289.87
CHK	JF	00210004	00005930	CHAUHARJASINGH, SHARON	01013-DP	PY	06/23/2023		MW	IS	\$2,548.29
CHK	JF	00210005	00011605	CHERRY, AYYUB IBN ABDUL	01013-DP	PY	06/23/2023		MW	IS	\$2,665.34
CHK	JF	00210006	00011760	CHISHOLM, RACHEL YVETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,585.00
CHK	JF	00210007	00008015	CIUZIO, ANTHONY P	01013-DP	PY	06/23/2023		MW	IS	\$3,035.48
CHK	JF	00210008	00008293	CLAUDIO, CHARLES	01013-DP	PY	06/23/2023		MW	IS	\$2,532.97
CHK	JF	00210009	00009284	COLLADO, CHRISTOPHER	01013-DP	PY	06/23/2023		MW	IS	\$1,835.91
CHK	JF	00210010	00010899	COLLINS, JAZMINE B	01013-DP	PY	06/23/2023		MW	IS	\$1,590.67
CHK	JF	00210011	00003342	COOPER, JOHN J	01013-DP	PY	06/23/2023		MW	IS	\$2,341.68
CHK	JF	00210012	00007510	CREVELING, JUDY A	01013-DP	PY	06/23/2023		MW	IS	\$1,472.76
CHK	JF	00210013	00006191	CRISP, DEBORAH L	01013-DP	PY	06/23/2023		MW	IS	\$1,708.37
CHK	JF	00210014	00003550	CRUZ CRUZ, SONIA IVELISSE	01013-DP	PY	06/23/2023		MW	IS	\$1,570.42
CHK	JF	00210015	00007731	CUDDY, LEIGHANN	01013-DP	PY	06/23/2023		MW	IS	\$1,985.33
CHK	JF	00210016	00005854	DAVIS, ANGELA DENISE	01013-DP	PY	06/23/2023		MW	IS	\$2,245.61
CHK	JF	00210017	00008497	DAVIS, THOMAS O	01013-DP	PY	06/23/2023		MW	IS	\$1,835.43
CHK	JF	00210018	00010546	DEBELMAR, MARQUISE M	01013-DP	PY	06/23/2023		MW	IS	\$1,890.04
CHK	JF	00210019	00004843	DELEON, SANTOS	01013-DP	PY	06/23/2023		MW	IS	\$2,014.66
CHK	JF	00210020	00008989	DEMARTINO, TINA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,755.95
CHK	JF	00210021	00010327	DEMERY, SADARRIA S	01013-DP	PY	06/23/2023		MW	IS	\$1,465.94
CHK	JF	00210022	00006603	DENSON, MARLON L	01013-DP	PY	06/23/2023		MW	IS	\$2,180.89
CHK	JF	00210023	00011328	DIAZ SOTO, LUIS A	01013-DP	PY	06/23/2023		MW	IS	\$2,118.10
CHK	JF	00210024	00007567	DIAZ, MYRNA	01013-DP	PY	06/23/2023		MW	IS	\$1,352.79
CHK	JF	00210025	00008698	DINKO, REBECCA IVETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,962.74
CHK	JF	00210026	00011174	DORMAN, HOLLY M	01013-DP	PY	06/23/2023		MW	IS	\$2,359.94
CHK	JF	00210027	00011745	DOS SANTOS, CINDY FONTES	01013-DP	PY	06/23/2023		MW	IS	\$1,232.41
CHK	JF	00210028	00006770	DUNKIRK, JENNIFER	01013-DP	PY	06/23/2023		MW	IS	\$1,961.49
CHK	JF	00210029	00011289	DURHAM, ALISSA MICHELLE	01013-DP	PY	06/23/2023		MW	IS	\$1,714.29
CHK	JF	00210030	00011610	ENCALADA, PAULO	01013-DP	PY	06/23/2023		MW	IS	\$1,754.69

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CHK	JF	00210031	00004414	FELICIANO, JEFFREY	01013-DP	PY	06/23/2023		MW	IS	\$2,453.31
CHK	JF	00210032	00011176	FERNANDEZ JR, JOSE	01013-DP	PY	06/23/2023		MW	IS	\$1,580.70
CHK	JF	00210033	00000470	FIGUEROA, JANET	01013-DP	PY	06/23/2023		MW	IS	\$1,776.05
CHK	JF	00210034	00011879	FINI III, JOHN	01013-DP	PY	06/23/2023		MW	IS	\$2,352.10
CHK	JF	00210035	00007641	FISHER, MICHAEL A	01013-DP	PY	06/23/2023		MW	IS	\$2,356.63
CHK	JF	00210036	00006602	FLORES, KERMIT F	01013-DP	PY	06/23/2023		MW	IS	\$1,990.18
CHK	JF	00210037	00009661	FOO, JESSICA E	01013-DP	PY	06/23/2023		MW	IS	\$1,826.29
CHK	JF	00210038	00011388	FORD, GIELISA S	01013-DP	PY	06/23/2023		MW	IS	\$1,133.35
CHK	JF	00210039	00011355	FOSTER II, TYRONE PRESTON	01013-DP	PY	06/23/2023		MW	IS	\$176.40
CHK	JF	00210040	00006104	FOUSSE, HEATHER	01013-DP	PY	06/23/2023		MW	IS	\$2,206.64
CHK	JF	00210041	00011738	FRAGOSO, WANDA ELISE	01013-DP	PY	06/23/2023		MW	IS	\$1,640.85
CHK	JF	00210042	00003458	GAINES, VERONICA CAROL	01013-DP	PY	06/23/2023		MW	IS	\$3,496.54
CHK	JF	00210043	00008560	GALLICCHIO, DAMIEN A	01013-DP	PY	06/23/2023		MW	IS	\$1,991.42
CHK	JF	00210044	00010643	GALLINGER, BARBETTE L	01013-DP	PY	06/23/2023		MW	IS	\$1,321.39
CHK	JF	00210045	00007973	GALLOWAY, CHAD A	01013-DP	PY	06/23/2023		MW	IS	\$2,326.27
CHK	JF	00210046	00008063	GALLOWAY, CHARLES S	01013-DP	PY	06/23/2023		MW	IS	\$1,405.84
CHK	JF	00210047	00011168	GARCIA JR, JOHNNY ALBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,603.61
CHK	JF	00210048	00000348	GARCIA, SANTOS	01013-DP	PY	06/23/2023		MW	IS	\$2,623.15
CHK	JF	00210049	00011786	GEORGE, MERCEDES D	01013-DP	PY	06/23/2023		MW	IS	\$1,987.21
CHK	JF	00210050	00006253	GIBSON, JOY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,534.88
CHK	JF	00210051	00011002	GILBERT, ROMANO	01013-DP	PY	06/23/2023		MW	IS	\$1,633.76
CHK	JF	00210052	00011659	GILMAN JR, HERMAN SHAMELL	01013-DP	PY	06/23/2023		MW	IS	\$1,740.50
CHK	JF	00210053	00011627	GILMAN, FRANCINE MICHELLE	01013-DP	PY	06/23/2023		MW	IS	\$2,203.58
CHK	JF	00210054	00009391	GIVENS, LATAVIS	01013-DP	PY	06/23/2023		MW	IS	\$2,429.48
CHK	JF	00210055	00008047	GODWIN JR, WAYNE WESTLY	01013-DP	PY	06/23/2023		MW	IS	\$3,153.65
CHK	JF	00210056	00011842	GONZALEZ BELARDO, JULIMAR	01013-DP	PY	06/23/2023		MW	IS	\$1,175.28
CHK	JF	00210057	00011854	GONZALEZ JR, SAMUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,829.67
CHK	JF	00210058	00010432	GONZALEZ ROSARIO, LUIS D M	01013-DP	PY	06/23/2023		MW	IS	\$1,425.85
CHK	JF	00210059	00010790	GONZALEZ, JOSE ROBERTO	01013-DP	PY	06/23/2023		MW	IS	\$2,796.28
CHK	JF	00210060	00011640	GONZALEZ, MARANGELEE	01013-DP	PY	06/23/2023		MW	IS	\$1,488.07
CHK	JF	00210061	00001187	GOWAN, LYNNE ELLEN	01013-DP	PY	06/23/2023		MW	IS	\$2,936.33
CHK	JF	00210062	00011959	GRACCHUS MENDEZ, SELINE A	01013-DP	PY	06/23/2023		MW	IS	\$1,127.06
CHK	JF	00210063	00005168	GRAY, JOEL PORTER	01013-DP	PY	06/23/2023		MW	IS	\$1,910.19
CHK	JF	00210064	00011751	GREEN, JASMINE KALONE	01013-DP	PY	06/23/2023		MW	IS	\$1,797.05

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CHK	JF	00210065	00011762	GREEN, TAMARA SHANELL	01013-DP	PY	06/23/2023		MW	IS	\$1,048.12
CHK	JF	00210066	00011013	GREENE, BRIANA MARIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,660.84
CHK	JF	00210067	00010786	GREENE, PARIS ROMELO	01013-DP	PY	06/23/2023		MW	IS	\$2,756.49
CHK	JF	00210068	00008486	HANNA JR, DARRYL LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,241.95
CHK	JF	00210069	00009383	HARMON, ASHLIE	01013-DP	PY	06/23/2023		MW	IS	\$1,829.72
CHK	JF	00210070	00011259	HARRIS, CARL JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,673.69
CHK	JF	00210071	00009317	HARRIS, GAYLAN MERCER	01013-DP	PY	06/23/2023		MW	IS	\$3,053.49
CHK	JF	00210072	00010751	HARTMAN, MELISSA BROOKE	01013-DP	PY	06/23/2023		MW	IS	\$1,063.83
CHK	JF	00210073	00008485	HAYNES, ISAAC CYRIL	01013-DP	PY	06/23/2023		MW	IS	\$1,143.96
CHK	JF	00210074	00011689	HEARN, AMANDA RENEE	01013-DP	PY	06/23/2023		MW	IS	\$1,890.86
CHK	JF	00210075	00009197	HENDERSON, SONJAY REDELL	01013-DP	PY	06/23/2023		MW	IS	\$1,750.07
CHK	JF	00210076	00011585	HERNANDEZ, ALLISTAR SEAN	01013-DP	PY	06/23/2023		MW	IS	\$1,613.26
CHK	JF	00210077	00004312	HERNANDEZ, CANDELARIO	01013-DP	PY	06/23/2023		MW	IS	\$1,837.11
CHK	JF	00210078	00010446	HERNANDEZ, CHRISTIAN A	01013-DP	PY	06/23/2023		MW	IS	\$1,287.91
CHK	JF	00210079	00002406	HERNANDEZ, STEPHANIE MARIA	01013-DP	PY	06/23/2023		MW	IS	\$2,132.35
CHK	JF	00210080	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01013-DP	PY	06/23/2023		MW	IS	\$881.08
CHK	JF	00210081	00011159	HICKS, CEDRIC DEVAUGHN	01013-DP	PY	06/23/2023		MW	IS	\$1,718.71
CHK	JF	00210082	00007913	HIDALGO, GLENN	01013-DP	PY	06/23/2023		MW	IS	\$3,009.81
CHK	JF	00210083	00009003	HILL II, WARREN HARRY WILL	01013-DP	PY	06/23/2023		MW	IS	\$1,491.94
CHK	JF	00210084	00010410	HOLT, BRYAN RAY	01013-DP	PY	06/23/2023		MW	IS	\$3,494.62
CHK	JF	00210085	00001830	HOYOS, JOHN J	01013-DP	PY	06/23/2023		MW	IS	\$2,558.53
CHK	JF	00210086	00003942	HUBE, ALAN KEITH	01013-DP	PY	06/23/2023		MW	IS	\$4,152.07
CHK	JF	00210087	00010423	HUGGINS, GLENROY DONNOVAN	01013-DP	PY	06/23/2023		MW	IS	\$1,656.38
CHK	JF	00210088	00004867	HUGHES, TERRY LEONARD	01013-DP	PY	06/23/2023		MW	IS	\$1,747.88
CHK	JF	00210089	00008978	HYPPOLITE, LARENS	01013-DP	PY	06/23/2023		MW	IS	\$2,485.57
CHK	JF	00210090	00006316	INFANTE, JAMILI ABIGAIL	01013-DP	PY	06/23/2023		MW	IS	\$1,496.76
CHK	JF	00210091	00009767	JACKSON JR, NATHAN ELLIS	01013-DP	PY	06/23/2023		MW	IS	\$975.05
CHK	JF	00210092	00000337	JACKSON, DAVID E	01013-DP	PY	06/23/2023		MW	IS	\$1,916.70
CHK	JF	00210093	00008095	JARRELLS, LASHON RANETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,666.09
CHK	JF	00210094	00011775	JEANNELUS, LOUSSENDA	01013-DP	PY	06/23/2023		MW	IS	\$1,132.73
CHK	JF	00210095	00008065	JENKINS, OMEGA Q	01013-DP	PY	06/23/2023		MW	IS	\$2,070.21
CHK	JF	00210096	00011169	JENKINS, PATRICIA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,576.63
CHK	JF	00210097	00009002	JOHNSON JR, DELROY A	01013-DP	PY	06/23/2023		MW	IS	\$2,377.48
CHK	JF	00210098	00005569	JOHNSON, RIKETA D	01013-DP	PY	06/23/2023		MW	IS	\$1,846.88

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CHK	JF	00210099	00009117	JOSEPH, VANESSA LEONA	01013-DP	PY	06/23/2023		MW	IS	\$1,455.14
CHK	JF	00210100	00010916	JUSTE, WILDAUD	01013-DP	PY	06/23/2023		MW	IS	\$1,556.04
CHK	JF	00210101	00006719	KENNEY JR, B. JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,790.40
CHK	JF	00210102	00009736	KOWING II, RICHARD GORDON	01013-DP	PY	06/23/2023		MW	IS	\$2,245.90
CHK	JF	00210103	00009316	LAJOIE, BRANDON M	01013-DP	PY	06/23/2023		MW	IS	\$1,633.00
CHK	JF	00210104	00008559	LANGSTON, MICHAEL WAYNE	01013-DP	PY	06/23/2023		MW	IS	\$1,983.70
CHK	JF	00210105	00011935	LEACH, ANGELICA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,159.77
CHK	JF	00210106	00011501	LEANDRE, MILANDA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,610.67
CHK	JF	00210107	00010174	LEBRON, CARMEN T	01013-DP	PY	06/23/2023		MW	IS	\$1,783.23
CHK	JF	00210108	00008274	LEBRON, JULIO CESAR	01013-DP	PY	06/23/2023		MW	IS	\$2,376.48
CHK	JF	00210109	00008478	LEHMANN, DANIEL S	01013-DP	PY	06/23/2023		MW	IS	\$1,976.61
CHK	JF	00210110	00006470	LEHMANN, LAURA GREEN	01013-DP	PY	06/23/2023		MW	IS	\$2,309.73
CHK	JF	00210111	00000017	LEINSING, ERIC MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,458.34
CHK	JF	00210112	00011549	LEWIS, MELISSA LORRAINE	01013-DP	PY	06/23/2023		MW	IS	\$1,724.23
CHK	JF	00210113	00009173	LINANE IV, WILLIAM JAMES	01013-DP	PY	06/23/2023		MW	IS	\$2,551.18
CHK	JF	00210114	00009521	LINNEKUGEL, MARTIN L	01013-DP	PY	06/23/2023		MW	IS	\$1,400.92
CHK	JF	00210115	00011499	LOPEZ, JHONATTAN RAFAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,979.48
CHK	JF	00210116	00010949	LOPEZ, MONICA ANDREA	01013-DP	PY	06/23/2023		MW	IS	\$1,529.29
CHK	JF	00210117	00011225	LOPEZ, NELSON JAY	01013-DP	PY	06/23/2023		MW	IS	\$1,620.05
CHK	JF	00210118	00008250	LOPEZ, PABLO	01013-DP	PY	06/23/2023		MW	IS	\$2,008.53
CHK	JF	00210119	00000257	LORD, MONA	01013-DP	PY	06/23/2023		MW	IS	\$1,388.21
CHK	JF	00210120	00007276	LYNCH, KEITH SEAN	01013-DP	PY	06/23/2023		MW	IS	\$2,537.96
CHK	JF	00210121	00010859	MACHADO-NARVAEZ, JESSICA L	01013-DP	PY	06/23/2023		MW	IS	\$1,815.34
CHK	JF	00210122	00011574	MAHARAJ, AARON SHAJIVE	01013-DP	PY	06/23/2023		MW	IS	\$3,006.91
CHK	JF	00210123	00011668	MAHARAJ, HASSAN ELIJAH	01013-DP	PY	06/23/2023		MW	IS	\$1,636.18
CHK	JF	00210124	00011058	MALDONADO-CURCIO, SHEENA NICOL	01013-DP	PY	06/23/2023		MW	IS	\$1,865.06
CHK	JF	00210125	00009177	MANNING, KEVIN THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$1,788.93
CHK	JF	00210126	00008479	MANNING, TROY WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,728.56
CHK	JF	00210127	00008440	MARCECA, MARYANNE	01013-DP	PY	06/23/2023		MW	IS	\$695.09
CHK	JF	00210128	00010390	MARITZ, NATALIE N	01013-DP	PY	06/23/2023		MW	IS	\$1,694.12
CHK	JF	00210129	00006400	MARTINEZ TORIBIO, ROSA INES	01013-DP	PY	06/23/2023		MW	IS	\$1,131.49
CHK	JF	00210130	00009274	MARTINEZ, HOPE ELIZABETH	01013-DP	PY	06/23/2023		MW	IS	\$1,567.36
CHK	JF	00210131	00011851	MARTINEZ, RACHEL	01013-DP	PY	06/23/2023		MW	IS	\$2,203.01
CHK	JF	00210132	00009698	MARZANO, FRANK JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,588.89

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CHK	JF	00210133	00008990	MAZEPAS, EDSON	01013-DP	PY	06/23/2023		MW	IS	\$2,150.73
CHK	JF	00210134	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01013-DP	PY	06/23/2023		MW	IS	\$1,286.83
CHK	JF	00210135	00003307	MCMURRAY, SHAWN P	01013-DP	PY	06/23/2023		MW	IS	\$4,013.95
CHK	JF	00210136	00005170	MCNEES, PATTI A	01013-DP	PY	06/23/2023		MW	IS	\$1,684.82
CHK	JF	00210137	00011155	MCQUILLAR, JASMINE LORRAINE	01013-DP	PY	06/23/2023		MW	IS	\$2,114.92
CHK	JF	00210138	00007221	MERRITT, MONICA S	01013-DP	PY	06/23/2023		MW	IS	\$2,264.34
CHK	JF	00210139	00005982	MESKO, JESSICA L	01013-DP	PY	06/23/2023		MW	IS	\$2,241.13
CHK	JF	00210140	00011641	MEZA, NICHOLAS J	01013-DP	PY	06/23/2023		MW	IS	\$1,795.28
CHK	JF	00210141	00011872	MICHEL, ZAVY ZACHARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,540.84
CHK	JF	00210142	00000696	MIESEMER, THOMAS M	01013-DP	PY	06/23/2023		MW	IS	\$1,807.73
CHK	JF	00210143	00011129	MIRANDA, AMANDA-LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,339.97
CHK	JF	00210144	00010311	MOLINA, AMPARO M	01013-DP	PY	06/23/2023		MW	IS	\$1,473.86
CHK	JF	00210145	00012018	MOLINA, RYAN E	01013-DP	PY	06/23/2023		MW	IS	\$1,437.46
CHK	JF	00210146	00011416	MONESTIME, RENAND	01013-DP	PY	06/23/2023		MW	IS	\$1,991.30
CHK	JF	00210147	00007651	MORRIS, JOSEPH VICTOR	01013-DP	PY	06/23/2023		MW	IS	\$2,869.94
CHK	JF	00210148	00007787	MUHAMMAD, TANYA	01013-DP	PY	06/23/2023		MW	IS	\$1,632.49
CHK	JF	00210149	00008420	MUNIZ, CHERYL L	01013-DP	PY	06/23/2023		MW	IS	\$1,503.00
CHK	JF	00210150	00011584	NEGRON JR, MICHAEL ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,696.44
CHK	JF	00210151	00010721	NEGRON SANTIAGO, IVAN	01013-DP	PY	06/23/2023		MW	IS	\$2,520.80
CHK	JF	00210152	00007011	NEGRON, ANTILIA	01013-DP	PY	06/23/2023		MW	IS	\$2,067.38
CHK	JF	00210153	00005582	NEGRON, MICHAEL A	01013-DP	PY	06/23/2023		MW	IS	\$2,463.38
CHK	JF	00210154	00008696	NELSON, MERLINE	01013-DP	PY	06/23/2023		MW	IS	\$1,978.93
CHK	JF	00210155	00004839	NICKSON, CHRISTIE L	01013-DP	PY	06/23/2023		MW	IS	\$1,898.59
CHK	JF	00210156	00011166	NICODEMUS, RAQUEL SHARNICE	01013-DP	PY	06/23/2023		MW	IS	\$2,245.51
CHK	JF	00210157	00010313	NILES, LOGAN TYLER	01013-DP	PY	06/23/2023		MW	IS	\$1,795.00
CHK	JF	00210158	00009185	NIMCHAROEN, SUWAREE	01013-DP	PY	06/23/2023		MW	IS	\$1,095.03
CHK	JF	00210159	00000343	NOEL, GAIL R	01013-DP	PY	06/23/2023		MW	IS	\$1,858.69
CHK	JF	00210160	00005022	OLIVER, RAY L	01013-DP	PY	06/23/2023		MW	IS	\$2,487.52
CHK	JF	00210161	00008618	OQUENDO ONNA, REY A	01013-DP	PY	06/23/2023		MW	IS	\$1,756.84
CHK	JF	00210162	00010154	OSBORN, KRYSTLE L	01013-DP	PY	06/23/2023		MW	IS	\$1,747.21
CHK	JF	00210163	00005219	OTERO, IRVING	01013-DP	PY	06/23/2023		MW	IS	\$1,769.88
CHK	JF	00210164	00001225	OWENS, JAMES SCOTT	01013-DP	PY	06/23/2023		MW	IS	\$1,988.25
CHK	JF	00210165	00009860	PAGAN, ROBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,680.34
CHK	JF	00210166	00000372	PAIGE-GIBBONS, MIA M	01013-DP	PY	06/23/2023		MW	IS	\$1,851.82

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CHK	JF	00210167	00010627	PANAGIOTOPOULOS, ZISIMOS	01013-DP	PY	06/23/2023		MW	IS	\$1,116.00
CHK	JF	00210168	00008493	PARKS, SEAN EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$3,124.61
CHK	JF	00210169	00010445	PARMLEY, ANNETTE M	01013-DP	PY	06/23/2023		MW	IS	\$2,995.77
CHK	JF	00210170	00011933	PATRICK, MICHELLE DENISE	01013-DP	PY	06/23/2023		MW	IS	\$1,851.89
CHK	JF	00210171	00011776	PAYNE, TEONI IMBER	01013-DP	PY	06/23/2023		MW	IS	\$2,520.20
CHK	JF	00210172	00010892	PEDRAZA GUZMAN, JOSE ALFONSO	01013-DP	PY	06/23/2023		MW	IS	\$1,689.49
CHK	JF	00210173	00006782	PERRY, CANDY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,163.99
CHK	JF	00210174	00011867	PETIT, FRAN NIEQUA LUERETHA	01013-DP	PY	06/23/2023		MW	IS	\$1,127.06
CHK	JF	00210175	00011934	PITTER IV, CLIFFORD ASHTON	01013-DP	PY	06/23/2023		MW	IS	\$1,129.60
CHK	JF	00210176	00009811	POND, RASHEL L	01013-DP	PY	06/23/2023		MW	IS	\$2,160.96
CHK	JF	00210177	00009278	PORTALATIN ROBLES, JAIME LUIS	01013-DP	PY	06/23/2023		MW	IS	\$2,190.05
CHK	JF	00210178	00010145	POWERS, TAIGEN R	01013-DP	PY	06/23/2023		MW	IS	\$1,588.92
CHK	JF	00210179	00010583	PRESTON, TONNEY	01013-DP	PY	06/23/2023		MW	IS	\$1,461.10
CHK	JF	00210180	00011506	PRICE, HOPE MICHELL	01013-DP	PY	06/23/2023		MW	IS	\$1,638.13
CHK	JF	00210181	00010326	PROCTOR, JAYMEE L	01013-DP	PY	06/23/2023		MW	IS	\$3,104.81
CHK	JF	00210182	00011170	QUETELL, ADDY	01013-DP	PY	06/23/2023		MW	IS	\$1,624.40
CHK	JF	00210183	00011142	RAMIREZ, ROBERT JUNIOR	01013-DP	PY	06/23/2023		MW	IS	\$2,804.25
CHK	JF	00210184	00007689	RAMIREZ, VICKY	01013-DP	PY	06/23/2023		MW	IS	\$1,879.06
CHK	JF	00210185	00011333	RAMOS, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,704.75
CHK	JF	00210186	00005038	REMBERT, BELVIN LAMOR	01013-DP	PY	06/23/2023		MW	IS	\$1,651.54
CHK	JF	00210187	00011306	RENGIFO, DAVID ALDEMAR	01013-DP	PY	06/23/2023		MW	IS	\$2,853.60
CHK	JF	00210188	00011876	REYES, ELVIS NATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,524.84
CHK	JF	00210189	00009279	RICHARDS JR, MICHAEL ANTONIO	01013-DP	PY	06/23/2023		MW	IS	\$2,559.65
CHK	JF	00210190	00008244	RILEY, CHUBASCO E	01013-DP	PY	06/23/2023		MW	IS	\$3,075.15
CHK	JF	00210191	00009687	RIORDAN, MADELINE	01013-DP	PY	06/23/2023		MW	IS	\$1,845.46
CHK	JF	00210192	00008017	RIVERA, CYNTHIA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,339.12
CHK	JF	00210193	00009743	RIVERA, ELDA LIS	01013-DP	PY	06/23/2023		MW	IS	\$2,437.12
CHK	JF	00210194	00011877	RIVERA, TITO JUNIOR	01013-DP	PY	06/23/2023		MW	IS	\$2,392.84
CHK	JF	00210195	00011262	RIVERA-RODRIGUEZ, ANGEL LEOPOL	01013-DP	PY	06/23/2023		MW	IS	\$1,553.41
CHK	JF	00210196	00010396	ROARK, CHRISTOPHER W	01013-DP	PY	06/23/2023		MW	IS	\$2,427.38
CHK	JF	00210197	00011062	ROBINSON, SHIKIRA LARRYETTA	01013-DP	PY	06/23/2023		MW	IS	\$2,558.72
CHK	JF	00210198	00011962	RODRIGUEZ CARDONA, RANDY	01013-DP	PY	06/23/2023		MW	IS	\$1,612.61
CHK	JF	00210199	00011541	RODRIGUEZ, DESIREE IVETTE	01013-DP	PY	06/23/2023		MW	IS	\$3,003.64
CHK	JF	00210200	00011144	RODRIGUEZ, EDILBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,275.09

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CHK	JF	00210201	00010330	RODRIGUEZ, JOSE L	01013-DP	PY	06/23/2023		MW	IS	\$2,380.30
CHK	JF	00210202	00010009	RODRIGUEZ, JUAN LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,906.80
CHK	JF	00210203	00008049	RODRIGUEZ, KAREN YAMILETH	01013-DP	PY	06/23/2023		MW	IS	\$1,949.69
CHK	JF	00210204	00006746	ROMERO, JOHNNY	01013-DP	PY	06/23/2023		MW	IS	\$2,935.36
CHK	JF	00210205	00003929	ROTH, GEORGIA A	01013-DP	PY	06/23/2023		MW	IS	\$1,630.74
CHK	JF	00210206	00008061	ROTH, JUSTIN MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,841.03
CHK	JF	00210207	00006468	ROZIER, CAROLYN G	01013-DP	PY	06/23/2023		MW	IS	\$2,055.55
CHK	JF	00210208	00011224	RUIZ, JOEL ALBERTO	01013-DP	PY	06/23/2023		MW	IS	\$2,512.84
CHK	JF	00210209	00000731	RUIZ, VICTOR R	01013-DP	PY	06/23/2023		MW	IS	\$2,539.28
CHK	JF	00210210	00011373	SAMSON, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,679.59
CHK	JF	00210211	00011003	SANCHEZ, JORGE ISAIAH	01013-DP	PY	06/23/2023		MW	IS	\$1,723.98
CHK	JF	00210212	00011251	SANCHEZ, JOSE RAUL	01013-DP	PY	06/23/2023		MW	IS	\$2,406.50
CHK	JF	00210213	00011321	SANDERS JR, LEON RODNEY	01013-DP	PY	06/23/2023		MW	IS	\$3,302.50
CHK	JF	00210214	00008495	SANDERS, TAMMI BELL	01013-DP	PY	06/23/2023		MW	IS	\$2,530.11
CHK	JF	00210215	00011309	SANTANA BRITO, MICHAEL A	01013-DP	PY	06/23/2023		MW	IS	\$2,092.23
CHK	JF	00210216	00011820	SANTANA, VANESSA LIZ	01013-DP	PY	06/23/2023		MW	IS	\$1,251.07
CHK	JF	00210217	00007278	SANTIAGO JR, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,926.77
CHK	JF	00210218	00007645	SANTIAGO, STEVEN A	01013-DP	PY	06/23/2023		MW	IS	\$1,522.80
CHK	JF	00210219	00011853	SANTOS, EVELYN MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,798.37
CHK	JF	00210220	00009794	SARDINAS, MICHAEL JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,973.98
CHK	JF	00210221	00009680	SCOTT, LATOYA CARRELLA	01013-DP	PY	06/23/2023		MW	IS	\$2,899.88
CHK	JF	00210222	00010785	SCOTT, SHERVONNA DIONE	01013-DP	PY	06/23/2023		MW	IS	\$1,624.17
CHK	JF	00210223	00004640	SHELLEY, VANESSA	01013-DP	PY	06/23/2023		MW	IS	\$1,482.38
CHK	JF	00210224	00012017	SHERMAN, MAMIE ELIZABETH	01013-DP	PY	06/23/2023		MW	IS	\$1,218.60
CHK	JF	00210225	00008458	SHERWOOD, NIQUINIA KNIGHT	01013-DP	PY	06/23/2023		MW	IS	\$2,328.74
CHK	JF	00210226	00009020	SIEVERS, CHRIS ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,588.02
CHK	JF	00210227	00008045	SIFONTE, CARMEN ELBA	01013-DP	PY	06/23/2023		MW	IS	\$1,954.38
CHK	JF	00210228	00011334	SINGH, NAVPREET	01013-DP	PY	06/23/2023		MW	IS	\$2,119.30
CHK	JF	00210229	00010630	SMALL, TERRON JAFARI	01013-DP	PY	06/23/2023		MW	IS	\$1,826.98
CHK	JF	00210230	00010464	SMEDLEY, JULIAN C	01013-DP	PY	06/23/2023		MW	IS	\$2,404.70
CHK	JF	00210231	00009938	SMITH, DIANA NICOLE	01013-DP	PY	06/23/2023		MW	IS	\$1,566.11
CHK	JF	00210232	00008467	SMITH, NORRIS M	01013-DP	PY	06/23/2023		MW	IS	\$1,628.40
CHK	JF	00210233	00008866	SMITH, TONYA LAVETTE	01013-DP	PY	06/23/2023		MW	IS	\$2,094.33
CHK	JF	00210234	00009744	SNELLING, TARRA C	01013-DP	PY	06/23/2023		MW	IS	\$2,381.23

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CHK	JF	00210235	00011253	SOMMER JR, RUSSELL FRANK	01013-DP	PY	06/23/2023		MW	IS	\$1,564.69
CHK	JF	00210236	00011873	SOTO III, CRISTINO	01013-DP	PY	06/23/2023		MW	IS	\$1,035.92
CHK	JF	00210237	00008977	SOTO, ISRAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,555.75
CHK	JF	00210238	00008703	SOTO, MIRIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,453.27
CHK	JF	00210239	00010388	SOTO-MENDEZ, ANTHONY M	01013-DP	PY	06/23/2023		MW	IS	\$1,885.51
CHK	JF	00210240	00011874	STEFANICI, ELIJAH VICTOR	01013-DP	PY	06/23/2023		MW	IS	\$1,149.91
CHK	JF	00210241	00007386	STEPHENS, RHONDA S	01013-DP	PY	06/23/2023		MW	IS	\$2,098.82
CHK	JF	00210242	00011914	STEPHENS, ZUJEILY	01013-DP	PY	06/23/2023		MW	IS	\$1,669.71
CHK	JF	00210243	00011744	STEWART, SHAMARI RYAN	01013-DP	PY	06/23/2023		MW	IS	\$2,387.64
CHK	JF	00210244	00011622	STUMPER, ROBERTA JONELL	01013-DP	PY	06/23/2023		MW	IS	\$1,997.34
CHK	JF	00210245	00002195	SUTTON, LOUISE NICOLE	01013-DP	PY	06/23/2023		MW	IS	\$1,997.82
CHK	JF	00210246	00011386	TABACCHI, MIGUEL ANGEL	01013-DP	PY	06/23/2023		MW	IS	\$1,848.64
CHK	JF	00210247	00011647	TASSY, STRUDE M	01013-DP	PY	06/23/2023		MW	IS	\$2,253.84
CHK	JF	00210248	00009648	TATE, ANNA YVONNE	01013-DP	PY	06/23/2023		MW	IS	\$2,750.87
CHK	JF	00210249	00009807	TAYLOR JR, JAMES E	01013-DP	PY	06/23/2023		MW	IS	\$1,734.41
CHK	JF	00210250	00004841	TAYLOR, REESHMAH R	01013-DP	PY	06/23/2023		MW	IS	\$2,668.75
CHK	JF	00210251	00009645	TAYLOR, SAMMIE M	01013-DP	PY	06/23/2023		MW	IS	\$2,204.18
CHK	JF	00210252	00011783	TAYLOR, TERRENCE LAMAR	01013-DP	PY	06/23/2023		MW	IS	\$1,170.01
CHK	JF	00210253	00009658	THOMAS, KEYARA TASHA	01013-DP	PY	06/23/2023		MW	IS	\$2,476.70
CHK	JF	00210254	00003775	THOMAS, TERANCE RENARD	01013-DP	PY	06/23/2023		MW	IS	\$2,895.16
CHK	JF	00210255	00010752	TORRES VARGAS, ARNALDO ANDRES	01013-DP	PY	06/23/2023		MW	IS	\$2,193.76
CHK	JF	00210256	00009786	TOWNS, HANNAH DAWN	01013-DP	PY	06/23/2023		MW	IS	\$1,771.91
CHK	JF	00210257	00011992	VALENTIN, REYNARDO	01013-DP	PY	06/23/2023		MW	IS	\$1,192.96
CHK	JF	00210258	00011620	VARGAS ROSSO, VALENTINA	01013-DP	PY	06/23/2023		MW	IS	\$1,741.87
CHK	JF	00210259	00011252	VEGA, EDWIN	01013-DP	PY	06/23/2023		MW	IS	\$1,622.84
CHK	JF	00210260	00010857	VEGA, ERICK	01013-DP	PY	06/23/2023		MW	IS	\$1,937.68
CHK	JF	00210261	00008772	VELEZ, LARRY	01013-DP	PY	06/23/2023		MW	IS	\$2,414.63
CHK	JF	00210262	00001732	WALDEN, LASHONDA DENISE	01013-DP	PY	06/23/2023		MW	IS	\$1,921.10
CHK	JF	00210263	00011000	WALKER, AMBER FALONNIE	01013-DP	PY	06/23/2023		MW	IS	\$2,540.19
CHK	JF	00210264	00010668	WAUGH, DAVID A	01013-DP	PY	06/23/2023		MW	IS	\$1,030.14
CHK	JF	00210265	00011889	WELLS, WHITNEY TCHARNER	01013-DP	PY	06/23/2023		MW	IS	\$2,319.50
CHK	JF	00210266	00009386	WHITTAKER, LYNVAL	01013-DP	PY	06/23/2023		MW	IS	\$2,055.86
CHK	JF	00210267	00003041	WILLETT, JAMES R	01013-DP	PY	06/23/2023		MW	IS	\$1,792.94
CHK	JF	00210268	00011260	WILLIAMS JR, RONALD LAMONT	01013-DP	PY	06/23/2023		MW	IS	\$1,440.16

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CHK	JF	00210269	00008503	WILLIAMS, CURTIS JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,691.49
CHK	JF	00210270	00008815	WILLIAMS, JERMAINE A	01013-DP	PY	06/23/2023		MW	IS	\$1,890.53
CHK	JF	00210271	00011565	WILLIAMS, KATHERINE PAULINE	01013-DP	PY	06/23/2023		MW	IS	\$2,617.21
CHK	JF	00210272	00009184	WILLIAMS, RAKEIA LASHAWDA	01013-DP	PY	06/23/2023		MW	IS	\$1,864.64
CHK	JF	00210273	00009751	WILMOTT, KAREY LORRAINE	01013-DP	PY	06/23/2023		MW	IS	\$1,975.06
CHK	JF	00210274	00011791	WOOD, JACOB ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,860.94
CHK	JF	00210275	00006070	WOOLLET, SCOTT ARTHUR	01013-DP	PY	06/23/2023		MW	IS	\$1,784.12
CHK	JF	00210276	00010773	WRIGHT, ARELIA MARIA	01013-DP	PY	06/23/2023		MW	IS	\$3,090.07
CHK	JF	00210277	00007904	YACCARINO, DAVID J	01013-DP	PY	06/23/2023		MW	IS	\$2,505.21
CHK	JF	00210278	00001411	ZEIGLER, GLENN R	01013-DP	PY	06/23/2023		MW	IS	\$1,992.47
CHK	JF	00210279	00011583	ZEPHYRINE, EDWIN A	01013-DP	PY	06/23/2023		MW	IS	\$2,355.91
CHK	JF	00210280	00001201	ZUMBRUM, SCOTT WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$2,520.64
CHK	JF	00210281	00011488	ABBAS, SYED HASAN	01013-DP	PY	06/23/2023		MW	IS	\$6,442.43
CHK	JF	00210282	00011887	ABUNDO, HERBERT CAFUIR	01013-DP	PY	06/23/2023		MW	IS	\$1,743.10
CHK	JF	00210283	00011850	BURKHARDT, TIFFANY M	01013-DP	PY	06/23/2023		MW	IS	\$1,186.13
CHK	JF	00210284	00011455	CAMMARASANA, DANIELLE LOY	01013-DP	PY	06/23/2023		MW	IS	\$1,138.99
CHK	JF	00210285	00008867	CAMMARASANA, DARLA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,597.81
CHK	JF	00210286	00011444	CORDERO, MADELIN	01013-DP	PY	06/23/2023		MW	IS	\$2,588.96
CHK	JF	00210287	00011447	COTTO FLORES, HILDA E	01013-DP	PY	06/23/2023		MW	IS	\$2,355.84
CHK	JF	00210288	00011466	DE LA CRUZ, LALAINA ASPRA	01013-DP	PY	06/23/2023		MW	IS	\$3,849.97
CHK	JF	00210289	00011483	DILL, ANNE LOUISE	01013-DP	PY	06/23/2023		MW	IS	\$4,620.38
CHK	JF	00210290	00011459	GOTAY, KACHELL	01013-DP	PY	06/23/2023		MW	IS	\$2,210.07
CHK	JF	00210291	00011569	HARP, ANGEL LOUISE	01013-DP	PY	06/23/2023		MW	IS	\$191.61
CHK	JF	00210292	00011558	HOLMES, OCTAVIA D	01013-DP	PY	06/23/2023		MW	IS	\$1,921.69
CHK	JF	00210293	00011555	IBARRA, DAMARYS	01013-DP	PY	06/23/2023		MW	IS	\$2,296.12
CHK	JF	00210294	00011644	JACKSON, SARAH JANE	01013-DP	PY	06/23/2023		MW	IS	\$2,581.02
CHK	JF	00210295	00011474	LAMBOY VEGA, JACKELYN M	01013-DP	PY	06/23/2023		MW	IS	\$1,751.99
CHK	JF	00210296	00008500	LESTER, WILLIAM J	01013-DP	PY	06/23/2023		MW	IS	\$2,039.49
CHK	JF	00210297	00011748	MARINO VITANI, AMY TERESE	01013-DP	PY	06/23/2023		MW	IS	\$2,306.01
CHK	JF	00210298	00011460	MATTHEWS, FIONA	01013-DP	PY	06/23/2023		MW	IS	\$1,782.06
CHK	JF	00210299	00011478	MCINTOSH, ANTOINETTE G	01013-DP	PY	06/23/2023		MW	IS	\$1,714.88
CHK	JF	00210300	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01013-DP	PY	06/23/2023		MW	IS	\$2,244.49
CHK	JF	00210301	00000060	NETHERCUTT, MARNIE M	01013-DP	PY	06/23/2023		MW	IS	\$1,278.08
CHK	JF	00210302	00011451	PEREZ NIEVES, VERONICA	01013-DP	PY	06/23/2023		MW	IS	\$1,843.42

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CHK	JF	00210303	00011476	ROBLEDO MORALES, MILAGROS	01013-DP	PY	06/23/2023		MW	IS	\$593.83
CHK	JF	00210304	00011660	RODRIGUEZ, NANCY	01013-DP	PY	06/23/2023		MW	IS	\$1,864.58
CHK	JF	00210305	00011513	RUIZ, MATHLYNE	01013-DP	PY	06/23/2023		MW	IS	\$116.25
CHK	JF	00210306	00011958	RUSS, TRAVELIS S	01013-DP	PY	06/23/2023		MW	IS	\$1,532.77
CHK	JF	00210307	00011564	SNIDER, REBECCA LEA	01013-DP	PY	06/23/2023		MW	IS	\$1,907.49
CHK	JF	00210308	00011453	STEGEMOLLER, AARON T	01013-DP	PY	06/23/2023		MW	IS	\$2,609.23
CHK	JF	00210309	00011470	STERN, MARC ALAN	01013-DP	PY	06/23/2023		MW	IS	\$3,270.49
CHK	JF	00210310	00011812	TILLOTSON, ANDREA LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,888.85
CHK	JF	00210311	00011452	VAN VOLKENBURG, AUDREY C	01013-DP	PY	06/23/2023		MW	IS	\$1,923.78
CHK	JF	00210312	00011473	VELEZ-VAZQUEZ, SANDRA	01013-DP	PY	06/23/2023		MW	IS	\$2,374.12
CHK	JF	00210313	00010827	VOJTECKY, CHRISTINA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$3,213.34
CHK	JF	00210314	00011477	WATSON, KIM MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,159.96
CHK	JF	00210315	00012014	WOODSON, CHRISTINA ANNE	01013-DP	PY	06/23/2023		MW	IS	\$1,038.03
CHK	JF	00210316	00010951	MERCADO-DEJESUS, RUBEN	01013-DP	PY	06/23/2023		MW	IS	\$1,331.90
CHK	JF	00210317	00004939	BUFFINGTON, JESSICA MARY	01013-DP	PY	06/23/2023		MW	IS	\$1,411.58
CHK	JF	00210318	00011228	CORBETT, LORI ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,568.35
CHK	JF	00210319	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01013-DP	PY	06/23/2023		MW	IS	\$1,244.04
CHK	JF	00210320	00008776	STATON, KIM D	01013-DP	PY	06/23/2023		MW	IS	\$3,362.10
CHK	JF	00210321	00010501	VAZQUEZ, CHANTAL	01013-DP	PY	06/23/2023		MW	IS	\$1,355.63
CHK	JF	00210322	00011865	WALTON, AARON MATTHEW	01013-DP	PY	06/23/2023		MW	IS	\$3,863.73
CHK	JF	00210323	00011974	BRYIE, TAYLOR PAIGE	01013-DP	PY	06/23/2023		MW	IS	\$1,090.30
CHK	JF	00210324	00010323	DEVRIES, MIRANDA LEANN	01013-DP	PY	06/23/2023		MW	IS	\$2,107.40
CHK	JF	00210325	00009753	GAYLORD, AMANDA LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,292.73
CHK	JF	00210326	00012024	GONZALEZ, BRITTANY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,167.18
CHK	JF	00210327	00011767	MCKEONE, DEANA ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,394.05
CHK	JF	00210328	00011505	SHAH, SHEHNAZ AMBER	01013-DP	PY	06/23/2023		MW	IS	\$1,139.53
CHK	JF	00210329	00008869	SNYDER-BARBOSA, DAWN GRACE	01013-DP	PY	06/23/2023		MW	IS	\$1,082.32
CHK	JF	00210330	00012016	VAZQUEZ, KIANDRA NAOMI	01013-DP	PY	06/23/2023		MW	IS	\$1,119.86
CHK	JF	00210331	00010318	WILDERMUTH, CHRISTINA LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,337.36
CHK	JF	00210332	00011254	BRACERO ACOSTA, MARILIA	01013-DP	PY	06/23/2023		MW	IS	\$1,486.78
CHK	JF	00210333	00004133	CROCKER, BILLIE J	01013-DP	PY	06/23/2023		MW	IS	\$1,772.37
CHK	JF	00210334	00011904	CRUGER, CATRINA ELIZABETH	01013-DP	PY	06/23/2023		MW	IS	\$1,785.90
CHK	JF	00210335	00010592	ENIX, MELISSA DAWN	01013-DP	PY	06/23/2023		MW	IS	\$2,040.37
CHK	JF	00210336	00004629	FORD, HEATH LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,632.24

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CHK	JF	00210337	00011590	LLOBET, JESSICA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,856.18
CHK	JF	00210338	00011971	MCCUTHINS, DIONTAY	01013-DP	PY	06/23/2023		MW	IS	\$1,665.02
CHK	JF	00210339	00011862	MONTGOMERY, TELISHA LATOYA	01013-DP	PY	06/23/2023		MW	IS	\$1,274.93
CHK	JF	00210340	00011302	O'NEILL JR, EDWARD JAMES	01013-DP	PY	06/23/2023		MW	IS	\$2,346.30
CHK	JF	00210341	00011667	TORRES, CARMEN FAITH	01013-DP	PY	06/23/2023		MW	IS	\$1,686.22
CHK	JF	00210342	00011970	VANMETER, ANDREW LEWIS	01013-DP	PY	06/23/2023		MW	IS	\$1,459.45
CHK	JF	00210343	00011885	WHITAKER, AMANDA GRACE	01013-DP	PY	06/23/2023		MW	IS	\$2,106.97
CHK	JF	00210344	00008517	DISALVATORE, SORAIDA	01013-DP	PY	06/23/2023		MW	IS	\$1,583.66
CHK	JF	00210345	00003788	HARDY, CARRIE J	01013-DP	PY	06/23/2023		MW	IS	\$1,235.17
CHK	JF	00210346	00009575	LACKEY, ANDREW W	01013-DP	PY	06/23/2023		MW	IS	\$1,118.70
CHK	JF	00210347	00002921	LOCKWOOD, TAMARA KAY	01013-DP	PY	06/23/2023		MW	IS	\$1,629.00
CHK	JF	00210348	00009835	MORGAN, LAUREN KASSIDY	01013-DP	PY	06/23/2023		MW	IS	\$1,272.86
CHK	JF	00210349	00001373	SMITH, ELIZABETH ANGELINE	01013-DP	PY	06/23/2023		MW	IS	\$1,449.02
CHK	JF	00210350	00010988	WILSON, CHELSEA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,068.35
CHK	JF	00210351	00011799	ADAMS III, DONALD RAY	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210352	00010869	ADAMS, CHAD DENMARK	01013-DP	PY	06/23/2023		MW	IS	\$1,507.72
CHK	JF	00210353	00005543	ANDERSON, COLEMAN DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,662.35
CHK	JF	00210354	00005468	ANDERSON, JASON E	01013-DP	PY	06/23/2023		MW	IS	\$1,589.29
CHK	JF	00210355	00006872	ANDERSON, JASON THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$2,834.98
CHK	JF	00210356	00009407	ANDERSON, JEFFREY A	01013-DP	PY	06/23/2023		MW	IS	\$2,667.14
CHK	JF	00210357	00010438	ANDERSON, JOHN EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$1,551.66
CHK	JF	00210358	00011403	ANTUNA II, PEDRO LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,329.41
CHK	JF	00210359	00011891	ARIAS TONOS, CELIA NICOLE	01013-DP	PY	06/23/2023		MW	IS	\$1,529.30
CHK	JF	00210360	00005538	ARMSTRONG, RICHARD ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$3,643.11
CHK	JF	00210361	00010870	ASBY, THOMAS LUKE	01013-DP	PY	06/23/2023		MW	IS	\$1,559.11
CHK	JF	00210362	00011797	AVILA ESPINA, ANDRES E	01013-DP	PY	06/23/2023		MW	IS	\$1,359.59
CHK	JF	00210363	00011691	AVILA, JONATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,376.29
CHK	JF	00210364	00004851	BAIRD, CHRISTOPHER MCCRARY	01013-DP	PY	06/23/2023		MW	IS	\$1,883.72
CHK	JF	00210365	00004202	BALINT, ROBERT GABOR	01013-DP	PY	06/23/2023		MW	IS	\$2,896.30
CHK	JF	00210366	00004850	BALL, JOHN F	01013-DP	PY	06/23/2023		MW	IS	\$2,696.81
CHK	JF	00210367	00011794	BARD, TRAVIS JAY	01013-DP	PY	06/23/2023		MW	IS	\$1,307.08
CHK	JF	00210368	00005470	BASHIOUM, GEOFFREY D	01013-DP	PY	06/23/2023		MW	IS	\$2,112.82
CHK	JF	00210369	00006535	BASHIOUM, GEOFFREY MYLES	01013-DP	PY	06/23/2023		MW	IS	\$4,402.33
CHK	JF	00210370	00010439	BASHIOUM, GEORDAN DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,366.14

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CHK	JF	00210371	00011547	BAUTISTA MATA, ARTURO	01013-DP	PY	06/23/2023		MW	IS	\$1,533.03
CHK	JF	00210372	00011826	BEAUBRUN, RICARDO A	01013-DP	PY	06/23/2023		MW	IS	\$1,380.22
CHK	JF	00210373	00004855	BEELEER, CHRISTOPHER REED	01013-DP	PY	06/23/2023		MW	IS	\$2,384.34
CHK	JF	00210374	00008526	BELANGER, MARC	01013-DP	PY	06/23/2023		MW	IS	\$2,612.81
CHK	JF	00210375	00011692	BELGIOVINE, ALEXANDER EMANUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,374.06
CHK	JF	00210376	00007226	BELL, KYLE E	01013-DP	PY	06/23/2023		MW	IS	\$2,196.88
CHK	JF	00210377	00005463	BELL, MICHAEL W	01013-DP	PY	06/23/2023		MW	IS	\$2,438.44
CHK	JF	00210378	00011798	BELL, TAJA-SHAQUILLE C	01013-DP	PY	06/23/2023		MW	IS	\$1,398.22
CHK	JF	00210379	00008540	BELLACERA JR, JOSEPH R	01013-DP	PY	06/23/2023		MW	IS	\$1,839.02
CHK	JF	00210380	00008525	BENNETT, NICHOLAS ALAN	01013-DP	PY	06/23/2023		MW	IS	\$1,960.29
CHK	JF	00210381	00005185	BERTOLANI, RICARDO FELIX	01013-DP	PY	06/23/2023		MW	IS	\$2,102.52
CHK	JF	00210382	00000091	BICCHIERI, MICHAEL JOHN	01013-DP	PY	06/23/2023		MW	IS	\$2,183.97
CHK	JF	00210383	00011123	BIRD, SAMANTHA GAIL	01013-DP	PY	06/23/2023		MW	IS	\$1,376.69
CHK	JF	00210384	00005541	BLACK JR, LEO J	01013-DP	PY	06/23/2023		MW	IS	\$2,140.78
CHK	JF	00210385	00010436	BLAIR II, GARFIELD M	01013-DP	PY	06/23/2023		MW	IS	\$2,408.78
CHK	JF	00210386	00004423	BLANTON III, KENNETH STEVEN	01013-DP	PY	06/23/2023		MW	IS	\$2,512.50
CHK	JF	00210387	00001180	BOSTON, CLAYTON LAMONT	01013-DP	PY	06/23/2023		MW	IS	\$2,143.85
CHK	JF	00210388	00007816	BOTKIN, ROBERT S	01013-DP	PY	06/23/2023		MW	IS	\$2,091.35
CHK	JF	00210389	00005010	BOUNDS, JUSTIN A	01013-DP	PY	06/23/2023		MW	IS	\$1,659.54
CHK	JF	00210390	00007443	BOWLING, BRANDON T	01013-DP	PY	06/23/2023		MW	IS	\$2,858.70
CHK	JF	00210391	00009147	BRAGA, FRANCISCO A	01013-DP	PY	06/23/2023		MW	IS	\$1,788.37
CHK	JF	00210392	00006653	BRIGMAN, ERIC D	01013-DP	PY	06/23/2023		MW	IS	\$1,755.27
CHK	JF	00210393	00011104	BRODY, BRANDON TYLER	01013-DP	PY	06/23/2023		MW	IS	\$1,471.68
CHK	JF	00210394	00009874	BROWNING, CHASE C	01013-DP	PY	06/23/2023		MW	IS	\$1,257.45
CHK	JF	00210395	00007411	BURKE-PALLOTTA, CASEY	01013-DP	PY	06/23/2023		MW	IS	\$2,965.36
CHK	JF	00210396	00010711	BUTLER JR, YAMILE	01013-DP	PY	06/23/2023		MW	IS	\$2,250.27
CHK	JF	00210397	00004388	CADENHEAD, PATRICK L	01013-DP	PY	06/23/2023		MW	IS	\$5,488.21
CHK	JF	00210398	00005358	CALIFANO, BRENT J	01013-DP	PY	06/23/2023		MW	IS	\$2,299.27
CHK	JF	00210399	00009413	CAMPBELL, CHRISTOPHER M	01013-DP	PY	06/23/2023		MW	IS	\$2,217.69
CHK	JF	00210400	00008803	CANFIELD, ADAM J	01013-DP	PY	06/23/2023		MW	IS	\$2,412.31
CHK	JF	00210401	00004020	CAPRANICA, MICHAEL R	01013-DP	PY	06/23/2023		MW	IS	\$3,614.39
CHK	JF	00210402	00011835	CARDENAS, DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,257.60
CHK	JF	00210403	00010442	CARDINAL, STEVEN T	01013-DP	PY	06/23/2023		MW	IS	\$1,682.10
CHK	JF	00210404	00003683	CARDWELL, CANDY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,796.20

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CHK	JF	00210405	00011540	CAREW, MATTHEW ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,371.29
CHK	JF	00210406	00011426	CARR, TANNER NATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,394.69
CHK	JF	00210407	00001664	CARROLL, BRETT CAMERON	01013-DP	PY	06/23/2023		MW	IS	\$2,679.40
CHK	JF	00210408	00004857	CARTER, WILLIAM N	01013-DP	PY	06/23/2023		MW	IS	\$1,997.90
CHK	JF	00210409	00011412	CASEY, SHANNON L	01013-DP	PY	06/23/2023		MW	IS	\$1,874.24
CHK	JF	00210410	00010712	CASTANON, ANDRE	01013-DP	PY	06/23/2023		MW	IS	\$1,550.81
CHK	JF	00210411	00011900	CASTELLANOS, AUSTIN THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$1,373.75
CHK	JF	00210412	00011693	CECI, ALESSIO	01013-DP	PY	06/23/2023		MW	IS	\$1,368.35
CHK	JF	00210413	00011550	CEPIN, JEFFREY MANUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,420.03
CHK	JF	00210414	00006655	CHABOT JR, ROBERT BRIAN	01013-DP	PY	06/23/2023		MW	IS	\$2,713.69
CHK	JF	00210415	00006110	CHACE, JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,612.12
CHK	JF	00210416	00005007	CHANDLER, JEB STEWART	01013-DP	PY	06/23/2023		MW	IS	\$1,657.94
CHK	JF	00210417	00002015	CHANDLER, SEAN KEATLEY	01013-DP	PY	06/23/2023		MW	IS	\$2,560.70
CHK	JF	00210418	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01013-DP	PY	06/23/2023		MW	IS	\$2,462.07
CHK	JF	00210419	00011828	CHAVEZ, KIARA ANNE	01013-DP	PY	06/23/2023		MW	IS	\$1,600.68
CHK	JF	00210420	00005012	CHILDERS, JUSTIN C	01013-DP	PY	06/23/2023		MW	IS	\$3,564.90
CHK	JF	00210421	00011116	CHONG, ISAIAS	01013-DP	PY	06/23/2023		MW	IS	\$1,332.64
CHK	JF	00210422	00011694	CLARK, CURTIS PAYNE	01013-DP	PY	06/23/2023		MW	IS	\$1,386.16
CHK	JF	00210423	00006150	CLARK, DANIEL S	01013-DP	PY	06/23/2023		MW	IS	\$1,841.78
CHK	JF	00210424	00004367	CLARK, ROBERT WAYNE	01013-DP	PY	06/23/2023		MW	IS	\$2,272.02
CHK	JF	00210425	00004716	CLARKE, DONALD HANSEL	01013-DP	PY	06/23/2023		MW	IS	\$1,796.31
CHK	JF	00210426	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,182.97
CHK	JF	00210427	00011695	CLAYTON, DANIEL LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,373.75
CHK	JF	00210428	00005216	COFFEY IV, WILLIAM M	01013-DP	PY	06/23/2023		MW	IS	\$1,760.47
CHK	JF	00210429	00007402	COLE, JOSEPH M	01013-DP	PY	06/23/2023		MW	IS	\$1,725.03
CHK	JF	00210430	00005553	COLE, TERRI SUE	01013-DP	PY	06/23/2023		MW	IS	\$1,341.82
CHK	JF	00210431	00003295	COLLIER JR, LARRY B	01013-DP	PY	06/23/2023		MW	IS	\$3,508.31
CHK	JF	00210432	00004375	COLLINGS III, JAMES HEWITT	01013-DP	PY	06/23/2023		MW	IS	\$3,678.15
CHK	JF	00210433	00010435	COLLINS, THOMAS JASON	01013-DP	PY	06/23/2023		MW	IS	\$1,495.78
CHK	JF	00210434	00011517	CONNELLY, PATRICK ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,381.16
CHK	JF	00210435	00009665	COOPER, DYLAN B	01013-DP	PY	06/23/2023		MW	IS	\$1,842.35
CHK	JF	00210436	00011697	CORDERO, LUIS E	01013-DP	PY	06/23/2023		MW	IS	\$1,376.29
CHK	JF	00210437	00003570	CORRADA, RAFAEL NICOLAS	01013-DP	PY	06/23/2023		MW	IS	\$2,665.54
CHK	JF	00210438	00010867	CRICHTON, HUNTER JOHN	01013-DP	PY	06/23/2023		MW	IS	\$1,344.35

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CHK	JF	00210439	00002935	CRICHTON, JOHN AUGUSTUS	01013-DP	PY	06/23/2023		MW	IS	\$3,694.94
CHK	JF	00210440	00011113	CRICHTON, TANNER GAGE	01013-DP	PY	06/23/2023		MW	IS	\$1,355.38
CHK	JF	00210441	00010821	CROOKS, DANIEL PHILIP	01013-DP	PY	06/23/2023		MW	IS	\$2,932.98
CHK	JF	00210442	00006594	CRUZ, AVA ROXAN	01013-DP	PY	06/23/2023		MW	IS	\$1,420.16
CHK	JF	00210443	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,385.06
CHK	JF	00210444	00004368	CURTIS, DEREK S	01013-DP	PY	06/23/2023		MW	IS	\$2,883.68
CHK	JF	00210445	00009408	DAVIDSON, BRENDAN T	01013-DP	PY	06/23/2023		MW	IS	\$1,882.90
CHK	JF	00210446	00005212	DAVIS, DANIEL W	01013-DP	PY	06/23/2023		MW	IS	\$2,354.48
CHK	JF	00210447	00006877	DECARVALHO, CARLOS RODOLPHO	01013-DP	PY	06/23/2023		MW	IS	\$618.13
CHK	JF	00210448	00011103	DELGADO, MARC ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,339.53
CHK	JF	00210449	00011698	DIAZ, JAVIER THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$1,365.38
CHK	JF	00210450	00009965	DILORENZO, VINCENT NICHOLAS	01013-DP	PY	06/23/2023		MW	IS	\$1,578.30
CHK	JF	00210451	00011839	DOLING, CALEB DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,261.21
CHK	JF	00210452	00009666	DUMBACHER, JOSHUA T	01013-DP	PY	06/23/2023		MW	IS	\$1,840.24
CHK	JF	00210453	00008797	DUNFEE, RONALD MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,287.94
CHK	JF	00210454	00008804	ECKERT, JACOB T	01013-DP	PY	06/23/2023		MW	IS	\$2,135.07
CHK	JF	00210455	00011831	ESCOBAR, ENRIQUE ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$1,393.15
CHK	JF	00210456	00006533	ESCOBAR, MATTHEW M	01013-DP	PY	06/23/2023		MW	IS	\$2,578.82
CHK	JF	00210457	00011796	ESCOBAR, PEDRO ENRIQUE	01013-DP	PY	06/23/2023		MW	IS	\$1,384.99
CHK	JF	00210458	00011121	ESQUIVEL, ANDREW LUCAS	01013-DP	PY	06/23/2023		MW	IS	\$1,268.36
CHK	JF	00210459	00004718	EVERSON, WALTER LAWRENCE	01013-DP	PY	06/23/2023		MW	IS	\$2,728.54
CHK	JF	00210460	00003010	FAULX, ARTHUR JASON	01013-DP	PY	06/23/2023		MW	IS	\$3,322.29
CHK	JF	00210461	00011107	FIELDS, AUSTIN W	01013-DP	PY	06/23/2023		MW	IS	\$1,412.11
CHK	JF	00210462	00005330	FISHER, JASON WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$2,465.52
CHK	JF	00210463	00006656	FLINN, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,530.35
CHK	JF	00210464	00000129	FONTAINE, CHRIS M	01013-DP	PY	06/23/2023		MW	IS	\$3,026.76
CHK	JF	00210465	00006154	FORD, BRETT E	01013-DP	PY	06/23/2023		MW	IS	\$4,204.34
CHK	JF	00210466	00010443	FORTNEY, PHILIP MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,574.17
CHK	JF	00210467	00011114	FOWLER, BRADLEY CRAIG	01013-DP	PY	06/23/2023		MW	IS	\$1,343.39
CHK	JF	00210468	00009149	FOX, RICHARD M	01013-DP	PY	06/23/2023		MW	IS	\$3,065.70
CHK	JF	00210469	00007408	FRAINE, DAVID MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,692.89
CHK	JF	00210470	00006878	FRANKLIN, JAMES MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,071.64
CHK	JF	00210471	00010702	FUNKE, BRANDON A	01013-DP	PY	06/23/2023		MW	IS	\$1,545.51
CHK	JF	00210472	00009146	GAGLIANO, JONATHAN M	01013-DP	PY	06/23/2023		MW	IS	\$1,693.74

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CHK	JF	00210473	00005519	GALLAGHER, SEAN DOUGLAS	01013-DP	PY	06/23/2023		MW	IS	\$2,505.57
CHK	JF	00210474	00007400	GANNON, CHRISTOPHER DAVID	01013-DP	PY	06/23/2023		MW	IS	\$2,095.71
CHK	JF	00210475	00009961	GARATE JR, JOSE LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,280.94
CHK	JF	00210476	00004215	GARCIA, JAIRO ANTONIO	01013-DP	PY	06/23/2023		MW	IS	\$1,957.29
CHK	JF	00210477	00011119	GARDNER, CODY J	01013-DP	PY	06/23/2023		MW	IS	\$1,470.92
CHK	JF	00210478	00006658	GASKILL, ANDREW WAYNE	01013-DP	PY	06/23/2023		MW	IS	\$2,768.53
CHK	JF	00210479	00009950	GENTILE, JOSHUA DAVID	01013-DP	PY	06/23/2023		MW	IS	\$3,361.34
CHK	JF	00210480	00010868	GEORGE JR, GRADY A	01013-DP	PY	06/23/2023		MW	IS	\$941.42
CHK	JF	00210481	00011520	GIACOBBI, PRESTON ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,430.72
CHK	JF	00210482	00007802	GOKEE, WADE T	01013-DP	PY	06/23/2023		MW	IS	\$1,595.60
CHK	JF	00210483	00005643	GOMES, RODRIGO CORADE	01013-DP	PY	06/23/2023		MW	IS	\$1,689.58
CHK	JF	00210484	00011528	GONZALEZ MESA, LAZARO JULIO	01013-DP	PY	06/23/2023		MW	IS	\$1,673.58
CHK	JF	00210485	00011832	GONZALEZ, CHRISTIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,272.12
CHK	JF	00210486	00005639	GOODBERLET, JOSEPH MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,077.27
CHK	JF	00210487	00005154	GOODBREAD, STACY HOWELL	01013-DP	PY	06/23/2023		MW	IS	\$1,644.31
CHK	JF	00210488	00006285	GRAULICH, ARTHUR C	01013-DP	PY	06/23/2023		MW	IS	\$1,765.98
CHK	JF	00210489	00011893	GRAY, JULIAN CHANDLER	01013-DP	PY	06/23/2023		MW	IS	\$264.00
CHK	JF	00210490	00011522	GRECO, CARINA ELLEN	01013-DP	PY	06/23/2023		MW	IS	\$1,942.89
CHK	JF	00210491	00008541	GREEN, IRVIN JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$2,220.31
CHK	JF	00210492	00005362	GRICE, KEITH MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$4,023.50
CHK	JF	00210493	00006542	GRICE, KEVIN M	01013-DP	PY	06/23/2023		MW	IS	\$3,812.33
CHK	JF	00210494	00006534	GRIFFIN, JAMES TODD	01013-DP	PY	06/23/2023		MW	IS	\$2,089.79
CHK	JF	00210495	00005528	GROSS, WILLIAM EUGENE	01013-DP	PY	06/23/2023		MW	IS	\$2,535.78
CHK	JF	00210496	00005453	GUEST, CHAD D	01013-DP	PY	06/23/2023		MW	IS	\$3,477.78
CHK	JF	00210497	00007781	HAIKO, FRANCIS JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,600.95
CHK	JF	00210498	00005640	HALL, MATTHEW T	01013-DP	PY	06/23/2023		MW	IS	\$1,614.57
CHK	JF	00210499	00008527	HAMER, KEVIN	01013-DP	PY	06/23/2023		MW	IS	\$2,255.90
CHK	JF	00210500	00006661	HAMMOND, ROBERT C	01013-DP	PY	06/23/2023		MW	IS	\$1,327.15
CHK	JF	00210501	00011105	HANNAN, DANIEL PATRICK	01013-DP	PY	06/23/2023		MW	IS	\$1,621.03
CHK	JF	00210502	00002719	HARNEY, TODD LINTON	01013-DP	PY	06/23/2023		MW	IS	\$2,430.55
CHK	JF	00210503	00006157	HARRINGTON, JOSEPH M	01013-DP	PY	06/23/2023		MW	IS	\$1,483.24
CHK	JF	00210504	00001388	HARRIS, BRYAN E	01013-DP	PY	06/23/2023		MW	IS	\$3,318.54
CHK	JF	00210505	00009947	HARWOOD, JONATHAN JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,588.83
CHK	JF	00210506	00010556	HASKETT, JON M	01013-DP	PY	06/23/2023		MW	IS	\$3,730.87

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CHK	JF	00210507	00006873	HATHCOTE, MICHAEL SHANE	01013-DP	PY	06/23/2023		MW	IS	\$1,723.42
CHK	JF	00210508	00006660	HAYNES, ANDREW SCOTT	01013-DP	PY	06/23/2023		MW	IS	\$1,784.38
CHK	JF	00210509	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01013-DP	PY	06/23/2023		MW	IS	\$1,376.29
CHK	JF	00210510	00011700	HERRERA, AIDEN GILBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,115.03
CHK	JF	00210511	00010434	HERRERA, JACE ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$2,565.90
CHK	JF	00210512	00009955	HICKS, WILLIAM ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$1,868.12
CHK	JF	00210513	00006864	HILL, CRAIG N	01013-DP	PY	06/23/2023		MW	IS	\$1,535.70
CHK	JF	00210514	00003881	HOFFMAN JR, MORGAN JERRY	01013-DP	PY	06/23/2023		MW	IS	\$3,303.56
CHK	JF	00210515	00005641	HOGUE, LANCE M	01013-DP	PY	06/23/2023		MW	IS	\$1,743.21
CHK	JF	00210516	00004719	HOOKS, MARGARET ANN	01013-DP	PY	06/23/2023		MW	IS	\$2,048.49
CHK	JF	00210517	00006302	HOPE JR, THOMAS WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,498.89
CHK	JF	00210518	00005647	HOUDTZAGERS, MICHAEL ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$2,523.55
CHK	JF	00210519	00011795	HOWARD, JACOB ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$1,365.78
CHK	JF	00210520	00004083	HOWELL, KEVIN E	01013-DP	PY	06/23/2023		MW	IS	\$4,074.26
CHK	JF	00210521	00009668	HUDSON, DAVID D	01013-DP	PY	06/23/2023		MW	IS	\$2,219.64
CHK	JF	00210522	00006158	HULCE, JASON DAVID	01013-DP	PY	06/23/2023		MW	IS	\$2,666.44
CHK	JF	00210523	00006920	HUNT, DEVON REED	01013-DP	PY	06/23/2023		MW	IS	\$1,717.05
CHK	JF	00210524	00003142	HURST, CARLOS J	01013-DP	PY	06/23/2023		MW	IS	\$2,129.14
CHK	JF	00210525	00007398	IAFORNARO, SEAN JEREMY	01013-DP	PY	06/23/2023		MW	IS	\$2,480.10
CHK	JF	00210526	00005189	JACKSON, JAY A	01013-DP	PY	06/23/2023		MW	IS	\$2,018.56
CHK	JF	00210527	00004781	JAMES, JASON A	01013-DP	PY	06/23/2023		MW	IS	\$1,094.37
CHK	JF	00210528	00005349	JARVIS, ERIK A	01013-DP	PY	06/23/2023		MW	IS	\$2,569.82
CHK	JF	00210529	00005364	JENKINS, ROBERT JAMES	01013-DP	PY	06/23/2023		MW	IS	\$2,573.55
CHK	JF	00210530	00011892	JENSEN, JACOB HUNTER	01013-DP	PY	06/23/2023		MW	IS	\$1,387.01
CHK	JF	00210531	00005461	JENSEN, TORY R	01013-DP	PY	06/23/2023		MW	IS	\$1,608.19
CHK	JF	00210532	00005180	JOHNSON, J AUSTIN	01013-DP	PY	06/23/2023		MW	IS	\$3,236.31
CHK	JF	00210533	00011425	JONES, DALTON ALAN	01013-DP	PY	06/23/2023		MW	IS	\$1,327.29
CHK	JF	00210534	00006662	JONES, EDWARD C	01013-DP	PY	06/23/2023		MW	IS	\$2,119.57
CHK	JF	00210535	00005015	JONES, KEVIN M	01013-DP	PY	06/23/2023		MW	IS	\$1,607.77
CHK	JF	00210536	00007821	JONES, NICHOLAS RYAN	01013-DP	PY	06/23/2023		MW	IS	\$1,634.73
CHK	JF	00210537	00011411	JORDAN, NATHANIEL VLADIMIR	01013-DP	PY	06/23/2023		MW	IS	\$1,263.45
CHK	JF	00210538	00006923	JORDAN, TRAVIS JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,793.96
CHK	JF	00210539	00005469	KEALHOFER IV, STARR	01013-DP	PY	06/23/2023		MW	IS	\$3,852.21
CHK	JF	00210540	00007416	KENESTON, MICHAEL P	01013-DP	PY	06/23/2023		MW	IS	\$1,721.41

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CHK	JF	00210541	00010407	KENNETT, KEVIN JAMES	01013-DP	PY	06/23/2023		MW	IS	\$3,769.69
CHK	JF	00210542	00011830	KEST, BRANDON ADAM	01013-DP	PY	06/23/2023		MW	IS	\$1,369.13
CHK	JF	00210543	00002380	KILCOYNE, CHRISTINA DYER	01013-DP	PY	06/23/2023		MW	IS	\$2,162.24
CHK	JF	00210544	00011701	KING, RAHMEL ANTOINE	01013-DP	PY	06/23/2023		MW	IS	\$1,351.21
CHK	JF	00210545	00003657	KLINE, JOHN A	01013-DP	PY	06/23/2023		MW	IS	\$3,614.12
CHK	JF	00210546	00000909	KNAPP, JOHN G	01013-DP	PY	06/23/2023		MW	IS	\$3,263.01
CHK	JF	00210547	00011122	KRAMER, KEVIN TYLER	01013-DP	PY	06/23/2023		MW	IS	\$1,639.14
CHK	JF	00210548	00011523	KURTZ, JOSEPH VERNON	01013-DP	PY	06/23/2023		MW	IS	\$1,597.33
CHK	JF	00210549	00009986	KVASNICKA, JODY A	01013-DP	PY	06/23/2023		MW	IS	\$1,267.49
CHK	JF	00210550	00008539	LAMBERT, KEVIN	01013-DP	PY	06/23/2023		MW	IS	\$1,307.65
CHK	JF	00210551	00009954	LANE, STANLEY ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,590.04
CHK	JF	00210552	00011837	LANG, GRIFFIN BENNETT	01013-DP	PY	06/23/2023		MW	IS	\$1,378.93
CHK	JF	00210553	00006536	LANZA, JASON DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,782.63
CHK	JF	00210554	00006289	LATOURE, SHANE DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,699.07
CHK	JF	00210555	00006919	LAUREL, JEREMY KEITH	01013-DP	PY	06/23/2023		MW	IS	\$1,754.98
CHK	JF	00210556	00003773	LEDFORD JR, SAM DOUGLAS	01013-DP	PY	06/23/2023		MW	IS	\$2,523.38
CHK	JF	00210557	00006538	LEFFEWE, JERRAD PAUL	01013-DP	PY	06/23/2023		MW	IS	\$4,605.78
CHK	JF	00210558	00000595	LEOMBRUNO, DAVID J	01013-DP	PY	06/23/2023		MW	IS	\$4,165.03
CHK	JF	00210559	00004780	LEONARD, JOHN CLINTON	01013-DP	PY	06/23/2023		MW	IS	\$3,469.53
CHK	JF	00210560	00009381	LEWIS, FRANCINE	01013-DP	PY	06/23/2023		MW	IS	\$1,361.79
CHK	JF	00210561	00004873	LIGGERI, THOMAS	01013-DP	PY	06/23/2023		MW	IS	\$2,723.89
CHK	JF	00210562	00007406	LINARES, MAYCO YUNIOR	01013-DP	PY	06/23/2023		MW	IS	\$2,167.25
CHK	JF	00210563	00005350	LIZASO, DAMIAN	01013-DP	PY	06/23/2023		MW	IS	\$1,732.98
CHK	JF	00210564	00010441	LONGO, JASON MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,385.98
CHK	JF	00210565	00011823	LOPEZ, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$1,370.87
CHK	JF	00210566	00006546	LOWRY, MADISON W	01013-DP	PY	06/23/2023		MW	IS	\$1,318.26
CHK	JF	00210567	00011829	LYN, JARRETT TAYLOR	01013-DP	PY	06/23/2023		MW	IS	\$1,820.16
CHK	JF	00210568	00002945	LYNN, DOMINIC L	01013-DP	PY	06/23/2023		MW	IS	\$3,353.07
CHK	JF	00210569	00007399	LYON II, STEVEN WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,562.97
CHK	JF	00210570	00002797	MACALISTER, JEFFREY MERLE	01013-DP	PY	06/23/2023		MW	IS	\$2,933.01
CHK	JF	00210571	00004021	MACNAB, MATTHEW CLAYTON	01013-DP	PY	06/23/2023		MW	IS	\$3,976.62
CHK	JF	00210572	00011521	MAISONETTE, BAILEY QUINN	01013-DP	PY	06/23/2023		MW	IS	\$1,320.05
CHK	JF	00210573	00011630	MAJOR, JENNIFER MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,219.34
CHK	JF	00210574	00007418	MALDONADO, FELIX F	01013-DP	PY	06/23/2023		MW	IS	\$1,772.45

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CHK	JF	00210575	00003630	MALLARD, TODD S	01013-DP	PY	06/23/2023		MW	IS	\$2,023.35
CHK	JF	00210576	00003861	MANGANELLI, JEFFERSON D	01013-DP	PY	06/23/2023		MW	IS	\$4,395.83
CHK	JF	00210577	00005544	MARCONI, CHRISTOPHER M	01013-DP	PY	06/23/2023		MW	IS	\$2,238.80
CHK	JF	00210578	00006870	MARMOLEJO, JOSE LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,699.04
CHK	JF	00210579	00004161	MARQUITH, STACY L	01013-DP	PY	06/23/2023		MW	IS	\$1,985.15
CHK	JF	00210580	00006913	MARTINEZ, ANDRES MAURICIO	01013-DP	PY	06/23/2023		MW	IS	\$3,388.61
CHK	JF	00210581	00011838	MARTINEZ, JUAN OSVALDO	01013-DP	PY	06/23/2023		MW	IS	\$1,357.34
CHK	JF	00210582	00011531	MATOS, JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,362.27
CHK	JF	00210583	00011534	MAUCK, COLE RAYMOND	01013-DP	PY	06/23/2023		MW	IS	\$1,369.67
CHK	JF	00210584	00010703	MAYFIELD, RYAN A	01013-DP	PY	06/23/2023		MW	IS	\$1,228.32
CHK	JF	00210585	00000915	MCCABE, JOHN J	01013-DP	PY	06/23/2023		MW	IS	\$1,481.42
CHK	JF	00210586	00005464	MCCOMMON, MITCHELL P	01013-DP	PY	06/23/2023		MW	IS	\$1,668.73
CHK	JF	00210587	00005457	MCCORKELL, PAUL ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$2,073.39
CHK	JF	00210588	00011836	MCKAY, TORIANO A	01013-DP	PY	06/23/2023		MW	IS	\$1,367.28
CHK	JF	00210589	00010776	MENDEZ, VICTOR M	01013-DP	PY	06/23/2023		MW	IS	\$1,133.94
CHK	JF	00210590	00011802	MICHEL, HANS K	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210591	00005130	MICHEL, RICHARD A	01013-DP	PY	06/23/2023		MW	IS	\$2,285.12
CHK	JF	00210592	00004395	MILLWATER, DOUGLAS J	01013-DP	PY	06/23/2023		MW	IS	\$4,636.79
CHK	JF	00210593	00006152	MINER, BLAKE L	01013-DP	PY	06/23/2023		MW	IS	\$2,462.29
CHK	JF	00210594	00011834	MITCHELL, ADRIENNE C	01013-DP	PY	06/23/2023		MW	IS	\$1,424.88
CHK	JF	00210595	00011899	MOLINA JR, PEDRO ARTURO	01013-DP	PY	06/23/2023		MW	IS	\$1,362.34
CHK	JF	00210596	00006537	MONASKI, JAISON R	01013-DP	PY	06/23/2023		MW	IS	\$1,903.67
CHK	JF	00210597	00011427	MONCADA LOPEZ, YHON A	01013-DP	PY	06/23/2023		MW	IS	\$1,516.20
CHK	JF	00210598	00009152	MONCALEANO, SEBASTIAN	01013-DP	PY	06/23/2023		MW	IS	\$2,040.38
CHK	JF	00210599	00005158	MOOREFIELD, PEGGIE-SUE JANE	01013-DP	PY	06/23/2023		MW	IS	\$2,669.36
CHK	JF	00210600	00011903	MORGAN, ISABELLA KELSIE	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210601	00011548	MUNROE, MICHAEL BRADLEY	01013-DP	PY	06/23/2023		MW	IS	\$1,476.25
CHK	JF	00210602	00011800	MURCIA RECIO, ANDRES FELIPE	01013-DP	PY	06/23/2023		MW	IS	\$1,379.71
CHK	JF	00210603	00005184	MURPHY, JOHN D	01013-DP	PY	06/23/2023		MW	IS	\$3,852.47
CHK	JF	00210604	00011702	MURRAY JR, MARTIN C	01013-DP	PY	06/23/2023		MW	IS	\$1,290.91
CHK	JF	00210605	00006921	MURRAY, CHRISTOPHER S	01013-DP	PY	06/23/2023		MW	IS	\$1,541.31
CHK	JF	00210606	00010135	MUSTAFA, IVAN ALBERTO	01013-DP	PY	06/23/2023		MW	IS	\$3,127.65
CHK	JF	00210607	00010780	NAUGHTON, DANIEL MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,805.81
CHK	JF	00210608	00008535	NAUGHTON, PATRICK J	01013-DP	PY	06/23/2023		MW	IS	\$2,202.47

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CHK	JF	00210609	00007236	NELSON JR, RICKY L	01013-DP	PY	06/23/2023		MW	IS	\$2,577.02
CHK	JF	00210610	00009154	NEVES, RICARDO O	01013-DP	PY	06/23/2023		MW	IS	\$3,743.87
CHK	JF	00210611	00005462	NICHOLSON, WILLIAM BRADLEY	01013-DP	PY	06/23/2023		MW	IS	\$4,371.53
CHK	JF	00210612	00011898	NICOLAS, FABIAN JEROME	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210613	00005459	NORWOOD, NEY THANIEL LUCAS	01013-DP	PY	06/23/2023		MW	IS	\$2,488.58
CHK	JF	00210614	00009945	NUTILE, MICHAEL TIMOTHY	01013-DP	PY	06/23/2023		MW	IS	\$1,435.24
CHK	JF	00210615	00011526	O'CONNOR, JOHN ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,391.45
CHK	JF	00210616	00009404	O'MARA, KYLE	01013-DP	PY	06/23/2023		MW	IS	\$1,988.49
CHK	JF	00210617	00006288	O'MARRA, SHAMUS R	01013-DP	PY	06/23/2023		MW	IS	\$1,657.21
CHK	JF	00210618	00011409	OCAMPO-SANCHEZ, EDGAR	01013-DP	PY	06/23/2023		MW	IS	\$1,371.29
CHK	JF	00210619	00007783	OHMAN, MICHAEL C	01013-DP	PY	06/23/2023		MW	IS	\$1,695.03
CHK	JF	00210620	00000256	ORLANDO, CRISTINA	01013-DP	PY	06/23/2023		MW	IS	\$4,005.96
CHK	JF	00210621	00002572	ORTIZ, BELINDA	01013-DP	PY	06/23/2023		MW	IS	\$1,822.51
CHK	JF	00210622	00007409	OWEN, GARRETT TREMAINE	01013-DP	PY	06/23/2023		MW	IS	\$1,674.63
CHK	JF	00210623	00011543	PADGETT, JAKOB R	01013-DP	PY	06/23/2023		MW	IS	\$1,358.76
CHK	JF	00210624	00006665	PADILLA-FLORES, MANUEL	01013-DP	PY	06/23/2023		MW	IS	\$3,418.70
CHK	JF	00210625	00011703	PAGAN, ANTHONY ELBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,322.75
CHK	JF	00210626	00011551	PAGUAY HILARIO, JORDY ERNESTO	01013-DP	PY	06/23/2023		MW	IS	\$1,360.66
CHK	JF	00210627	00009405	PANTELY, GABRIEL E	01013-DP	PY	06/23/2023		MW	IS	\$1,488.97
CHK	JF	00210628	00009946	PANUI, JAMES LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,643.79
CHK	JF	00210629	00011408	PARKER JR, TROY WAYNE	01013-DP	PY	06/23/2023		MW	IS	\$1,499.30
CHK	JF	00210630	00009411	PARSONS, KAYLA M	01013-DP	PY	06/23/2023		MW	IS	\$1,647.32
CHK	JF	00210631	00010920	PEAVEY, AUSTIN TAYLOR	01013-DP	PY	06/23/2023		MW	IS	\$1,721.98
CHK	JF	00210632	00010924	PERALTA POLANCO, FERNANDO ERAS	01013-DP	PY	06/23/2023		MW	IS	\$1,407.49
CHK	JF	00210633	00011404	PEREZ, JEAN CARLOS	01013-DP	PY	06/23/2023		MW	IS	\$1,368.75
CHK	JF	00210634	00005190	PERKINS, SHAWNATHON E	01013-DP	PY	06/23/2023		MW	IS	\$1,868.48
CHK	JF	00210635	00011901	PERON JAIME, EDUARDO ANTONIO	01013-DP	PY	06/23/2023		MW	IS	\$1,400.95
CHK	JF	00210636	00009673	PHILLIPS II, SCOTT A	01013-DP	PY	06/23/2023		MW	IS	\$1,715.98
CHK	JF	00210637	00005250	PIETARILA, JON GRIFFIN	01013-DP	PY	06/23/2023		MW	IS	\$2,399.10
CHK	JF	00210638	00011428	PISCOPO, CHRISTIAN JOHN	01013-DP	PY	06/23/2023		MW	IS	\$1,291.29
CHK	JF	00210639	00006909	PONTIERI, CHRISTOPHER RICHARD	01013-DP	PY	06/23/2023		MW	IS	\$3,394.29
CHK	JF	00210640	00005360	POOLE, JEFFERY S	01013-DP	PY	06/23/2023		MW	IS	\$3,222.17
CHK	JF	00210641	00004717	POST, JASON FREDERICK	01013-DP	PY	06/23/2023		MW	IS	\$2,225.02
CHK	JF	00210642	00004874	POU-RIOS, LUIS ANGEL	01013-DP	PY	06/23/2023		MW	IS	\$2,576.41

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CHK	JF	00210643	00006666	POWELL, RAYMOND M	01013-DP	PY	06/23/2023		MW	IS	\$1,651.89
CHK	JF	00210644	00011824	PROSPERI, MICHAEL PAUL	01013-DP	PY	06/23/2023		MW	IS	\$1,382.81
CHK	JF	00210645	00006915	PUSHKAREWICZ, NIKKI K	01013-DP	PY	06/23/2023		MW	IS	\$1,866.53
CHK	JF	00210646	00009969	QUAY, THOMAS MORGAN	01013-DP	PY	06/23/2023		MW	IS	\$1,705.41
CHK	JF	00210647	00006155	QUILLEN, JOSEPH RUSSELL	01013-DP	PY	06/23/2023		MW	IS	\$2,783.66
CHK	JF	00210648	00004113	RAMEY, CHRISTOPHER S	01013-DP	PY	06/23/2023		MW	IS	\$2,152.25
CHK	JF	00210649	00011406	RAMOS, LUIS ROLANDO	01013-DP	PY	06/23/2023		MW	IS	\$1,297.72
CHK	JF	00210650	00010704	RAYBON, DYLAN T	01013-DP	PY	06/23/2023		MW	IS	\$1,465.62
CHK	JF	00210651	00005529	RENTZ, STEVEN G	01013-DP	PY	06/23/2023		MW	IS	\$4,491.42
CHK	JF	00210652	00011801	RESTREPO, GEOVANNI ERIC	01013-DP	PY	06/23/2023		MW	IS	\$1,375.66
CHK	JF	00210653	00004390	RICCIUTI, ZACHARIAH JAMES	01013-DP	PY	06/23/2023		MW	IS	\$2,214.01
CHK	JF	00210654	00011111	RIOS-OJEDA, YADRIEL OMAR	01013-DP	PY	06/23/2023		MW	IS	\$1,412.66
CHK	JF	00210655	00006924	RISPOLI, ANTHONY J	01013-DP	PY	06/23/2023		MW	IS	\$3,117.21
CHK	JF	00210656	00011705	RIVAS, CHRISTOPHER LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,504.30
CHK	JF	00210657	00011553	ROBERTSON, JACOB KYLE	01013-DP	PY	06/23/2023		MW	IS	\$1,368.31
CHK	JF	00210658	00007457	RODRIGUEZ, CARLOS RUBEN	01013-DP	PY	06/23/2023		MW	IS	\$1,633.58
CHK	JF	00210659	00011897	RODRIGUEZ, EVAN ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210660	00011803	RODRIGUEZ, MARIN ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$1,388.28
CHK	JF	00210661	00011902	ROSADO RAMIREZ, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,378.41
CHK	JF	00210662	00002191	ROSENAU, MICHAEL PAUL	01013-DP	PY	06/23/2023		MW	IS	\$3,462.40
CHK	JF	00210663	00004853	ROSS, JAMES EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$2,298.90
CHK	JF	00210664	00007234	ROWLETT JR, ALFRED DEWITT	01013-DP	PY	06/23/2023		MW	IS	\$3,661.19
CHK	JF	00210665	00010329	RUD, CHRISTOPHER J	01013-DP	PY	06/23/2023		MW	IS	\$2,028.03
CHK	JF	00210666	00007232	RUPPERT, CHRISTOPHER T	01013-DP	PY	06/23/2023		MW	IS	\$2,886.64
CHK	JF	00210667	00011707	SANDERS, JASEY ELIZABETH	01013-DP	PY	06/23/2023		MW	IS	\$1,376.29
CHK	JF	00210668	00011552	SANGIO, GENARO SAMUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,385.18
CHK	JF	00210669	00010871	SANTOS, PHILLIP MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,350.25
CHK	JF	00210670	00007231	SARGENT, CHARLES BRANDON	01013-DP	PY	06/23/2023		MW	IS	\$1,728.76
CHK	JF	00210671	00011532	SARMIENTO, DAVID ANTONIO	01013-DP	PY	06/23/2023		MW	IS	\$1,378.62
CHK	JF	00210672	00011678	SAUM, JENNIFER	01013-DP	PY	06/23/2023		MW	IS	\$1,435.87
CHK	JF	00210673	00007405	SAUNDERS, STEPHEN BERNARD	01013-DP	PY	06/23/2023		MW	IS	\$4,454.85
CHK	JF	00210674	00011117	SCHAEFER, ASHLEY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,518.67
CHK	JF	00210675	00006160	SCHEDER, CHRISTOPHER KARL	01013-DP	PY	06/23/2023		MW	IS	\$3,990.40
CHK	JF	00210676	00009674	SCHIONNING, NATHAN M	01013-DP	PY	06/23/2023		MW	IS	\$1,645.12

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CHK	JF	00210677	00011120	SCHNEIDER, ZACHARY AUSTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,373.75
CHK	JF	00210678	00010876	SCHROEDER, TREY AUSTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,512.49
CHK	JF	00210679	00006558	SCHWARZ, SCOTT MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$3,779.06
CHK	JF	00210680	00006874	SEGURA, RICHARD JOHN	01013-DP	PY	06/23/2023		MW	IS	\$1,925.80
CHK	JF	00210681	00004199	SEITHEL, ADAM JASON	01013-DP	PY	06/23/2023		MW	IS	\$2,601.84
CHK	JF	00210682	00003258	SHAFFER, BRADLEY C	01013-DP	PY	06/23/2023		MW	IS	\$4,265.76
CHK	JF	00210683	00004200	SHEETS, BRIAN QUINN	01013-DP	PY	06/23/2023		MW	IS	\$3,518.11
CHK	JF	00210684	00006305	SHORETTE, VICTORIA L	01013-DP	PY	06/23/2023		MW	IS	\$1,919.28
CHK	JF	00210685	00005359	SIMMONS, JIMMIE DUWAYNE	01013-DP	PY	06/23/2023		MW	IS	\$2,002.65
CHK	JF	00210686	00001070	SIMPSON, JOHN R	01013-DP	PY	06/23/2023		MW	IS	\$2,005.70
CHK	JF	00210687	00005351	SKINNER, ERIC S	01013-DP	PY	06/23/2023		MW	IS	\$3,054.25
CHK	JF	00210688	00005648	SLACK III, GEORGE H	01013-DP	PY	06/23/2023		MW	IS	\$3,860.93
CHK	JF	00210689	00001922	SMITH IV, CALDWELL A	01013-DP	PY	06/23/2023		MW	IS	\$2,187.81
CHK	JF	00210690	00011516	SMITH, COLT WAYNE	01013-DP	PY	06/23/2023		MW	IS	\$1,373.41
CHK	JF	00210691	00010706	SMITH, CORBIN A	01013-DP	PY	06/23/2023		MW	IS	\$1,501.99
CHK	JF	00210692	00004713	SMITH, SHAUN P	01013-DP	PY	06/23/2023		MW	IS	\$3,079.40
CHK	JF	00210693	00005455	SNOWMAN, MICHAEL TODD	01013-DP	PY	06/23/2023		MW	IS	\$1,793.72
CHK	JF	00210694	00006668	SOMERVILLE, MATTHEW WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$1,916.94
CHK	JF	00210695	00009410	SOMPPI, JASON W	01013-DP	PY	06/23/2023		MW	IS	\$1,623.24
CHK	JF	00210696	00009675	SPAHN, MATTHEW J	01013-DP	PY	06/23/2023		MW	IS	\$1,739.64
CHK	JF	00210697	00009676	SPURLING, BAILEY T	01013-DP	PY	06/23/2023		MW	IS	\$1,885.04
CHK	JF	00210698	00007799	STEVENS, JACOB L	01013-DP	PY	06/23/2023		MW	IS	\$1,570.86
CHK	JF	00210699	00006650	STROUP, JARRED LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,811.63
CHK	JF	00210700	00006862	SWANBOROUGH, STEVEN W	01013-DP	PY	06/23/2023		MW	IS	\$1,070.71
CHK	JF	00210701	00005014	SWARTZ, DAVID C	01013-DP	PY	06/23/2023		MW	IS	\$1,722.03
CHK	JF	00210702	00007228	TAMBLYN, JOELL	01013-DP	PY	06/23/2023		MW	IS	\$1,889.16
CHK	JF	00210703	00011518	TARDI, BRIAN J	01013-DP	PY	06/23/2023		MW	IS	\$1,436.81
CHK	JF	00210704	00011524	TAYLOR, ANTHONY JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,372.95
CHK	JF	00210705	00004446	TAYLOR, J STEPHEN	01013-DP	PY	06/23/2023		MW	IS	\$3,194.47
CHK	JF	00210706	00003654	TAYLOR, JAMES R	01013-DP	PY	06/23/2023		MW	IS	\$1,317.68
CHK	JF	00210707	00009406	TAYLOR, MICHAEL D	01013-DP	PY	06/23/2023		MW	IS	\$1,732.21
CHK	JF	00210708	00010437	THILMONY, STEPHEN DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$764.69
CHK	JF	00210709	00011118	THOMAS, PHILLIP AUSTIN	01013-DP	PY	06/23/2023		MW	IS	\$1,357.44
CHK	JF	00210710	00011108	THOMAS, TRAVIS NELSSON	01013-DP	PY	06/23/2023		MW	IS	\$1,368.09

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CHK	JF	00210711	00005369	THOMPSON, BENJAMIN ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$2,292.70
CHK	JF	00210712	00003747	THOMPSON, WALTER C	01013-DP	PY	06/23/2023		MW	IS	\$2,322.73
CHK	JF	00210713	00008533	TRIPLETT, CHRISTOPHER	01013-DP	PY	06/23/2023		MW	IS	\$1,623.12
CHK	JF	00210714	00007812	VALDERRAMA, GEORGE	01013-DP	PY	06/23/2023		MW	IS	\$1,889.79
CHK	JF	00210715	00011535	VALLADARES, ROBERTO JAVIER	01013-DP	PY	06/23/2023		MW	IS	\$1,378.62
CHK	JF	00210716	00010246	VAN DILLEN, CHRISTINE M	01013-DP	PY	06/23/2023		MW	IS	\$1,944.28
CHK	JF	00210717	00009948	VARGAS DIAZ, KRISTY MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,735.67
CHK	JF	00210718	00000803	VERGARA, HUMBERTO L	01013-DP	PY	06/23/2023		MW	IS	\$2,650.85
CHK	JF	00210719	00006149	VICKERS, JUSTIN SAMUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,561.86
CHK	JF	00210720	00009959	WAGES, CODY LEE	01013-DP	PY	06/23/2023		MW	IS	\$1,514.75
CHK	JF	00210721	00004028	WAITE, BRIAN D	01013-DP	PY	06/23/2023		MW	IS	\$1,886.07
CHK	JF	00210722	00010372	WALKER, AYANNA DANYALE	01013-DP	PY	06/23/2023		MW	IS	\$1,924.43
CHK	JF	00210723	00007230	WALKER, KYLE CHRISTOPHE	01013-DP	PY	06/23/2023		MW	IS	\$1,637.65
CHK	JF	00210724	00011515	WASSERMAN, RYAN ISAAC	01013-DP	PY	06/23/2023		MW	IS	\$1,289.86
CHK	JF	00210725	00005186	WATFORD, BRANDON J	01013-DP	PY	06/23/2023		MW	IS	\$2,056.37
CHK	JF	00210726	00011709	WEDDERBURN, JAYDEN RILEY	01013-DP	PY	06/23/2023		MW	IS	\$1,377.14
CHK	JF	00210727	00007414	WEIR, RYAN P	01013-DP	PY	06/23/2023		MW	IS	\$1,609.16
CHK	JF	00210728	00005642	WELCH, THOMAS A	01013-DP	PY	06/23/2023		MW	IS	\$1,680.25
CHK	JF	00210729	00011432	WENZEL, CONNOR EDWIN	01013-DP	PY	06/23/2023		MW	IS	\$1,371.29
CHK	JF	00210730	00006869	WHEELER, CHRISTOPHER	01013-DP	PY	06/23/2023		MW	IS	\$1,935.81
CHK	JF	00210731	00011110	WHITTEMORE, COLTON LANE	01013-DP	PY	06/23/2023		MW	IS	\$1,355.22
CHK	JF	00210732	00001643	WHITTEMORE, DENNIE LEWIS	01013-DP	PY	06/23/2023		MW	IS	\$3,457.76
CHK	JF	00210733	00007257	WILLIAMS, MARK BROOKE	01013-DP	PY	06/23/2023		MW	IS	\$2,696.97
CHK	JF	00210734	00005188	WILSON JR, HOBERT ALSON	01013-DP	PY	06/23/2023		MW	IS	\$3,204.26
CHK	JF	00210735	00010430	WILTZ, CHRISTOPHER G	01013-DP	PY	06/23/2023		MW	IS	\$1,652.07
CHK	JF	00210736	00006875	WIMBERLY, TIM SCOTT	01013-DP	PY	06/23/2023		MW	IS	\$3,342.71
CHK	JF	00210737	00002659	WOLFE JR, ROBERT C	01013-DP	PY	06/23/2023		MW	IS	\$2,409.64
CHK	JF	00210738	00005285	WOMMACK, HOWARD G	01013-DP	PY	06/23/2023		MW	IS	\$2,594.25
CHK	JF	00210739	00011106	WOODS, SAMUEL MATTHEW	01013-DP	PY	06/23/2023		MW	IS	\$1,253.81
CHK	JF	00210740	00003797	WOODY II, ROBERT C	01013-DP	PY	06/23/2023		MW	IS	\$2,492.72
CHK	JF	00210741	00005356	YOUNG, CHARLES RAYMOND	01013-DP	PY	06/23/2023		MW	IS	\$2,050.40
CHK	JF	00210742	00008805	YOUNG, DANIEL ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$1,716.78
CHK	JF	00210743	00008795	ZIELINSKI, BRET ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$1,912.10
CHK	JF	00210744	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01013-DP	PY	06/23/2023		MW	IS	\$1,367.13

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CHK	JF	00210745	00009412	ZOTTI, MICHAEL R	01013-DP	PY	06/23/2023		MW	IS	\$1,874.29
CHK	JF	00210746	00008536	ZUCCARELLI, ANTHONY J	01013-DP	PY	06/23/2023		MW	IS	\$2,585.28
CHK	JF	00210747	00008974	ARKENBOUT, KAYLA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,595.30
CHK	JF	00210748	00005566	COMBS, SHEILA SHARON	01013-DP	PY	06/23/2023		MW	IS	\$2,006.54
CHK	JF	00210749	00006086	GANTZ, MARK ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,925.71
CHK	JF	00210750	00008133	GARCIA, BETHZAIDA	01013-DP	PY	06/23/2023		MW	IS	\$1,954.01
CHK	JF	00210751	00008802	HOOKS, DANIEL C	01013-DP	PY	06/23/2023		MW	IS	\$1,610.47
CHK	JF	00210752	00006201	MARTIN, KELLIE MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,323.12
CHK	JF	00210753	00008800	MILLER, LOGEN W	01013-DP	PY	06/23/2023		MW	IS	\$1,822.66
CHK	JF	00210754	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01013-DP	PY	06/23/2023		MW	IS	\$827.47
CHK	JF	00210755	00010823	WAGNER, MICHAEL P	01013-DP	PY	06/23/2023		MW	IS	\$2,039.17
CHK	JF	00210756	00008677	BALSER, DANIELLE LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,660.33
CHK	JF	00210757	00005685	HALQUIST, RICHARD ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$2,257.22
CHK	JF	00210758	00010811	HINSON, ROBIN J	01013-DP	PY	06/23/2023		MW	IS	\$1,799.66
CHK	JF	00210759	00010529	LITTON, WILLIAM T	01013-DP	PY	06/23/2023		MW	IS	\$3,063.70
CHK	JF	00210760	00008166	TOHORTON, DANIEL ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,951.22
CHK	JF	00210761	00011285	AYALA-MARTINEZ, JOSE JUAN	01013-DP	PY	06/23/2023		MW	IS	\$1,388.67
CHK	JF	00210762	00010734	BAEZ, STANLY J	01013-DP	PY	06/23/2023		MW	IS	\$1,273.30
CHK	JF	00210763	00010896	DIAZ OLIVERAS, ROSANGELY	01013-DP	PY	06/23/2023		MW	IS	\$1,296.83
CHK	JF	00210764	00011009	JOHNSON, BROOKE MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,107.74
CHK	JF	00210765	00000334	PEREZ-CALKINS, EILEEN	01013-DP	PY	06/23/2023		MW	IS	\$1,862.75
CHK	JF	00210766	00007716	SOTO, HERIBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,549.25
CHK	JF	00210767	00011069	RIOS, RIGOBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,056.92
CHK	JF	00210768	00011297	SILVA RIVERA, CARLOS ALBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,059.12
CHK	JF	00210769	00010023	VENTURA, FRANCISCO ANTONIO	01013-DP	PY	06/23/2023		MW	IS	\$1,146.93
CHK	JF	00210770	00003933	ARANA, KATHY J	01013-DP	PY	06/23/2023		MW	IS	\$1,232.52
CHK	JF	00210771	00009598	HERNANDEZ, JOSE C	01013-DP	PY	06/23/2023		MW	IS	\$158.46
CHK	JF	00210772	00009382	MERCHANT, ERIK	01013-DP	PY	06/23/2023		MW	IS	\$1,400.61
CHK	JF	00210773	00012025	QUINONES, FELIX JUNIOR	01013-DP	PY	06/23/2023		MW	IS	\$988.12
CHK	JF	00210774	00009614	RILEY, PATRICK S	01013-DP	PY	06/23/2023		MW	IS	\$1,520.08
CHK	JF	00210775	00002249	ROBBINS JR, HAROLD E	01013-DP	PY	06/23/2023		MW	IS	\$2,040.76
CHK	JF	00210776	00010544	SAUM, TIMOTHY	01013-DP	PY	06/23/2023		MW	IS	\$1,280.96
CHK	JF	00210777	00001463	SHEAFFER, ARDEN D	01013-DP	PY	06/23/2023		MW	IS	\$3,564.98
CHK	JF	00210778	00004740	THORNE, MIGDALIA	01013-DP	PY	06/23/2023		MW	IS	\$5,773.89

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CHK	JF	00210779	00006501	MCDOWELL, CLINTON	01013-DP	PY	06/23/2023		MW	IS	\$1,328.45
CHK	JF	00210780	00010373	OSHIELDS, SAMANTHA RYLEE	01013-DP	PY	06/23/2023		MW	IS	\$989.25
CHK	JF	00210781	00009070	BRIGMOND, WENDY	01013-DP	PY	06/23/2023		MW	IS	\$1,904.24
CHK	JF	00210782	00006751	CHAMBERS, SHANNON	01013-DP	PY	06/23/2023		MW	IS	\$2,376.21
CHK	JF	00210783	00005672	DIEHL, CURT	01013-DP	PY	06/23/2023		MW	IS	\$3,016.94
CHK	JF	00210784	00011909	FORNES ROJAS, GENEVA WALKESKA	01013-DP	PY	06/23/2023		MW	IS	\$2,308.15
CHK	JF	00210785	00002933	KRUJAICK, WALTER	01013-DP	PY	06/23/2023		MW	IS	\$1,942.39
CHK	JF	00210786	00006693	RENAUD, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,150.80
CHK	JF	00210787	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01013-DP	PY	06/23/2023		MW	IS	\$2,442.60
CHK	JF	00210788	00012001	ABREU SANCHEZ, JUAN A	01013-DP	PY	06/23/2023		MW	IS	\$1,039.18
CHK	JF	00210789	00011662	ADAMCEWICZ JR, WALTER J	01013-DP	PY	06/23/2023		MW	IS	\$1,054.21
CHK	JF	00210790	00009604	AYALA MALDONADO, EDEN	01013-DP	PY	06/23/2023		MW	IS	\$1,694.04
CHK	JF	00210791	00010798	BALLANCE, CONRAD DAVID	01013-DP	PY	06/23/2023		MW	IS	\$3,079.98
CHK	JF	00210792	00009542	BAUMAN, CHRIS	01013-DP	PY	06/23/2023		MW	IS	\$2,383.09
CHK	JF	00210793	00009493	BRUMMETT, DARRELL K	01013-DP	PY	06/23/2023		MW	IS	\$2,090.56
CHK	JF	00210794	00002926	CIMINELLI, PAUL MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,649.09
CHK	JF	00210795	00010961	COLON RIVERA, LUIS ANGEL	01013-DP	PY	06/23/2023		MW	IS	\$1,296.17
CHK	JF	00210796	00004501	DEESE, STEVEN D	01013-DP	PY	06/23/2023		MW	IS	\$1,628.72
CHK	JF	00210797	00011527	DUENAS, FRED W	01013-DP	PY	06/23/2023		MW	IS	\$820.30
CHK	JF	00210798	00010693	ENIX JR, TERRY ALAN	01013-DP	PY	06/23/2023		MW	IS	\$1,271.46
CHK	JF	00210799	00012019	FERREIRA-CORTES, BRIAN	01013-DP	PY	06/23/2023		MW	IS	\$996.70
CHK	JF	00210800	00005967	FRANQUI-VELEZ, RENE	01013-DP	PY	06/23/2023		MW	IS	\$1,661.24
CHK	JF	00210801	00009267	GALBRAITH JR, MARK	01013-DP	PY	06/23/2023		MW	IS	\$1,719.19
CHK	JF	00210802	00009454	GARCIA, JESSICA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,092.36
CHK	JF	00210803	00011154	GARCIA, MANUEL OSWALDO	01013-DP	PY	06/23/2023		MW	IS	\$1,259.37
CHK	JF	00210804	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01013-DP	PY	06/23/2023		MW	IS	\$926.97
CHK	JF	00210805	00010829	GRACIA JR, ANDRE	01013-DP	PY	06/23/2023		MW	IS	\$998.56
CHK	JF	00210806	00009179	GROMER, JUSTIN D	01013-DP	PY	06/23/2023		MW	IS	\$1,812.14
CHK	JF	00210807	00008817	HILL, JENNIFER LYNN	01013-DP	PY	06/23/2023		MW	IS	\$2,066.38
CHK	JF	00210808	00004379	HOWELL, SHARON LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,214.67
CHK	JF	00210809	00000505	HUMPHREY, NELSON C	01013-DP	PY	06/23/2023		MW	IS	\$2,533.89
CHK	JF	00210810	00008431	LUDWICK, BLAINE	01013-DP	PY	06/23/2023		MW	IS	\$1,611.87
CHK	JF	00210811	00011375	MARCANO, MADELLEINE	01013-DP	PY	06/23/2023		MW	IS	\$1,403.37
CHK	JF	00210812	00008926	MARCIAL, MARIA I	01013-DP	PY	06/23/2023		MW	IS	\$996.34

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CHK	JF	00210813	00000113	MARTIN, ALLEN R	01013-DP	PY	06/23/2023		MW	IS	\$1,933.37
CHK	JF	00210814	00005255	MARTINEZ, GLENN B	01013-DP	PY	06/23/2023		MW	IS	\$1,839.03
CHK	JF	00210815	00009606	MONTANEZ CALIXTO, JOSE L	01013-DP	PY	06/23/2023		MW	IS	\$1,244.55
CHK	JF	00210816	00003604	MORGAN, JAEMIE	01013-DP	PY	06/23/2023		MW	IS	\$1,171.04
CHK	JF	00210817	00000730	MOY, JING YEE	01013-DP	PY	06/23/2023		MW	IS	\$1,494.14
CHK	JF	00210818	00009555	NAVARRO NERIS, EDWIN X	01013-DP	PY	06/23/2023		MW	IS	\$2,036.91
CHK	JF	00210819	00009357	OJEDA JR, WILFREDO	01013-DP	PY	06/23/2023		MW	IS	\$1,133.93
CHK	JF	00210820	00012000	PADILLA-MORA, JOSE A	01013-DP	PY	06/23/2023		MW	IS	\$1,256.33
CHK	JF	00210821	00012020	PAGAN, GAMALIER	01013-DP	PY	06/23/2023		MW	IS	\$1,372.98
CHK	JF	00210822	00011955	PEREZ, DIOMEDES HUMBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,481.36
CHK	JF	00210823	00003948	PLETCHER, BRIAN S	01013-DP	PY	06/23/2023		MW	IS	\$1,526.84
CHK	JF	00210824	00008608	POUIN, RONALD	01013-DP	PY	06/23/2023		MW	IS	\$1,970.85
CHK	JF	00210825	00004392	PUNZALAN, RIZALINO MERCADO	01013-DP	PY	06/23/2023		MW	IS	\$1,521.64
CHK	JF	00210826	00010669	QUEZADA, FERLYN	01013-DP	PY	06/23/2023		MW	IS	\$1,244.91
CHK	JF	00210827	00008324	RABAH, TAREK M	01013-DP	PY	06/23/2023		MW	IS	\$1,410.09
CHK	JF	00210828	00011494	RACHED, JOSE A	01013-DP	PY	06/23/2023		MW	IS	\$1,370.45
CHK	JF	00210829	00005768	RIVERA, JORGE	01013-DP	PY	06/23/2023		MW	IS	\$1,366.03
CHK	JF	00210830	00006111	RIVERA, WILFRED	01013-DP	PY	06/23/2023		MW	IS	\$1,488.50
CHK	JF	00210831	00009841	RIVERS IV, JULY MILTON	01013-DP	PY	06/23/2023		MW	IS	\$2,056.98
CHK	JF	00210832	00010151	ROBERTSON, KANE ANTHONY	01013-DP	PY	06/23/2023		MW	IS	\$1,156.17
CHK	JF	00210833	00009602	RODRIGUEZ CRUZ, WILBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,337.65
CHK	JF	00210834	00010136	RODRIGUEZ JR, DOMINGO	01013-DP	PY	06/23/2023		MW	IS	\$1,191.52
CHK	JF	00210835	00007181	RODRIGUEZ, JAIME	01013-DP	PY	06/23/2023		MW	IS	\$1,759.34
CHK	JF	00210836	00011422	ROSARIO CARABALLO, DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,734.39
CHK	JF	00210837	00000349	RUSSO, THOMAS GEORGE	01013-DP	PY	06/23/2023		MW	IS	\$2,164.88
CHK	JF	00210838	00011712	RYAN, JOHN S	01013-DP	PY	06/23/2023		MW	IS	\$1,708.51
CHK	JF	00210839	00011086	SANTIAGO TORRES, ALVARO RAUL	01013-DP	PY	06/23/2023		MW	IS	\$1,230.01
CHK	JF	00210840	00007078	SAUCILLO, JOE	01013-DP	PY	06/23/2023		MW	IS	\$1,726.34
CHK	JF	00210841	00011038	STOKES, ARTHUR HANNIBAL	01013-DP	PY	06/23/2023		MW	IS	\$2,110.18
CHK	JF	00210842	00011655	TAMAYO CASTILLO, PABLO LIVAN	01013-DP	PY	06/23/2023		MW	IS	\$1,049.27
CHK	JF	00210843	00011190	THERRIault, PAUL LOUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,534.95
CHK	JF	00210844	00005574	ZUZUNAGA, GWENDOLYNE	01013-DP	PY	06/23/2023		MW	IS	\$1,514.06
CHK	JF	00210845	00009769	BEAN, DANIEL P	01013-DP	PY	06/23/2023		MW	IS	\$1,773.82
CHK	JF	00210846	00010994	OSORIO-QUINONES, SHERRIE MERCE	01013-DP	PY	06/23/2023		MW	IS	\$1,479.75

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CHK	JF	00210847	00004627	ABSOLAM, AMSHAHEED	01013-DP	PY	06/23/2023		MW	IS	\$1,669.19
CHK	JF	00210848	00005671	ARANA, WILFREDO A	01013-DP	PY	06/23/2023		MW	IS	\$1,608.72
CHK	JF	00210849	00009378	BOLLINGER, CHRISTOPHER R	01013-DP	PY	06/23/2023		MW	IS	\$1,634.15
CHK	JF	00210850	00010775	BRYAN-BOWMAN, ERICH	01013-DP	PY	06/23/2023		MW	IS	\$1,126.65
CHK	JF	00210851	00005587	CLARK, CHRISTOPHER B	01013-DP	PY	06/23/2023		MW	IS	\$1,731.26
CHK	JF	00210852	00010102	COOPER JR, RICHARD JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,279.22
CHK	JF	00210853	00000498	CORBO, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,517.51
CHK	JF	00210854	00002476	JOHNSON, JODY ALLEN	01013-DP	PY	06/23/2023		MW	IS	\$1,325.75
CHK	JF	00210855	00009628	MUNIZ, GUILLERMO	01013-DP	PY	06/23/2023		MW	IS	\$1,076.59
CHK	JF	00210856	00011595	PRELI, JONATHAN	01013-DP	PY	06/23/2023		MW	IS	\$2,075.67
CHK	JF	00210857	00009557	RUIZ, WILDEN A	01013-DP	PY	06/23/2023		MW	IS	\$1,227.70
CHK	JF	00210858	00011717	SCHUTTAUF, TIMOTHY KAI	01013-DP	PY	06/23/2023		MW	IS	\$1,349.81
CHK	JF	00210859	00006549	VARGAS, RAYMOND	01013-DP	PY	06/23/2023		MW	IS	\$2,198.47
CHK	JF	00210860	00011896	WILT, ERIC JEFFERY	01013-DP	PY	06/23/2023		MW	IS	\$1,173.87
CHK	JF	00210861	00009323	BLAIR, SHARON E	01013-DP	PY	06/23/2023		MW	IS	\$1,773.46
CHK	JF	00210862	00009356	BRAZILL, ERIC A	01013-DP	PY	06/23/2023		MW	IS	\$1,224.20
CHK	JF	00210863	00008577	KROK, AMY ABNER	01013-DP	PY	06/23/2023		MW	IS	\$2,819.22
CHK	JF	00210864	00007272	NAJDA, MAHMOUD R	01013-DP	PY	06/23/2023		MW	IS	\$3,939.17
CHK	JF	00210865	00011354	RAMOS, JACQUELINE	01013-DP	PY	06/23/2023		MW	IS	\$961.10
CHK	JF	00210866	00011822	SESTO, JENNIFER	01013-DP	PY	06/23/2023		MW	IS	\$1,551.71
CHK	JF	00210867	00008839	LARSEN, CHRISTOPHER	01013-DP	PY	06/23/2023		MW	IS	\$1,771.99
CHK	JF	00210868	00007696	MATHENY, LINETTE RENE	01013-DP	PY	06/23/2023		MW	IS	\$2,374.87
CHK	JF	00210869	00002692	MCFADDEN, BRYAN E	01013-DP	PY	06/23/2023		MW	IS	\$1,457.36
CHK	JF	00210870	00010762	ORTIZ, JOSE M	01013-DP	PY	06/23/2023		MW	IS	\$2,682.88
CHK	JF	00210871	00011672	ROBLES, JACKLYNE M	01013-DP	PY	06/23/2023		MW	IS	\$1,377.00
CHK	JF	00210872	00006775	ADAMES, ADAN	01013-DP	PY	06/23/2023		MW	IS	\$2,030.91
CHK	JF	00210873	00005287	ADKINS, JAMES R	01013-DP	PY	06/23/2023		MW	IS	\$1,571.51
CHK	JF	00210874	00010575	ATILES, RICHARD	01013-DP	PY	06/23/2023		MW	IS	\$1,127.44
CHK	JF	00210875	00006370	BELL, JEREMY A	01013-DP	PY	06/23/2023		MW	IS	\$1,140.70
CHK	JF	00210876	00008707	BERRY, RUSSELL W	01013-DP	PY	06/23/2023		MW	IS	\$1,554.38
CHK	JF	00210877	00010589	BIRRIEL SUAREZ, MIGUEL	01013-DP	PY	06/23/2023		MW	IS	\$1,041.73
CHK	JF	00210878	00007845	BRACKEN, CHARLES RICHARD	01013-DP	PY	06/23/2023		MW	IS	\$1,293.05
CHK	JF	00210879	00000199	BRIDGES, SCOTT MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$2,010.05
CHK	JF	00210880	00001644	BRONSON, DOUGLAS K	01013-DP	PY	06/23/2023		MW	IS	\$1,089.70

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CHK	JF	00210881	00011356	CAMPOS, LUIS ALFREDO	01013-DP	PY	06/23/2023		MW	IS	\$1,247.22
CHK	JF	00210882	00011730	CELIS, JOSE JAIME	01013-DP	PY	06/23/2023		MW	IS	\$991.60
CHK	JF	00210883	00006524	CIMINO, MIKE	01013-DP	PY	06/23/2023		MW	IS	\$1,625.24
CHK	JF	00210884	00003911	COLLINS JR, DONALD IKE	01013-DP	PY	06/23/2023		MW	IS	\$1,569.13
CHK	JF	00210885	00011271	COMPTON JR, THOMAS EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$981.18
CHK	JF	00210886	00005678	COMPTON, THOMAS E	01013-DP	PY	06/23/2023		MW	IS	\$1,215.64
CHK	JF	00210887	00003848	COX, ROBERT JOHN	01013-DP	PY	06/23/2023		MW	IS	\$2,314.24
CHK	JF	00210888	00006170	CROSBY, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,401.95
CHK	JF	00210889	00002810	CRUZADO ANDINO, LUIS A	01013-DP	PY	06/23/2023		MW	IS	\$1,217.24
CHK	JF	00210890	00004443	DAVIS, MICHAEL ALEXANDER	01013-DP	PY	06/23/2023		MW	IS	\$1,281.89
CHK	JF	00210891	00010157	DE LUNA RODRIGUEZ, LUIS AMAURI	01013-DP	PY	06/23/2023		MW	IS	\$1,091.46
CHK	JF	00210892	00011804	DETERVILLE, AHMOD ARMANI	01013-DP	PY	06/23/2023		MW	IS	\$988.12
CHK	JF	00210893	00003471	DIAZ, ENRIQUE	01013-DP	PY	06/23/2023		MW	IS	\$1,021.19
CHK	JF	00210894	00010564	DINDIAL, HARDYAL	01013-DP	PY	06/23/2023		MW	IS	\$1,016.28
CHK	JF	00210895	00001796	DOLLINS, JOHNNY R	01013-DP	PY	06/23/2023		MW	IS	\$2,379.29
CHK	JF	00210896	00010147	FISHER, MICHAEL DONTAE	01013-DP	PY	06/23/2023		MW	IS	\$1,462.73
CHK	JF	00210897	00008405	FRAZIER, JEREMY S	01013-DP	PY	06/23/2023		MW	IS	\$1,583.76
CHK	JF	00210898	00010963	GODLEWSKI, COREY RICHARD	01013-DP	PY	06/23/2023		MW	IS	\$1,717.31
CHK	JF	00210899	00006137	GONZALEZ, JOSE	01013-DP	PY	06/23/2023		MW	IS	\$3,084.29
CHK	JF	00210900	00008856	GONZALEZ, ZACHARY	01013-DP	PY	06/23/2023		MW	IS	\$2,100.99
CHK	JF	00210901	00002763	GREER, MONTY LYNN	01013-DP	PY	06/23/2023		MW	IS	\$1,473.43
CHK	JF	00210902	00005872	HALL, JULIE A	01013-DP	PY	06/23/2023		MW	IS	\$1,772.76
CHK	JF	00210903	00005055	HAYES, WILFRED G	01013-DP	PY	06/23/2023		MW	IS	\$1,154.12
CHK	JF	00210904	00008613	HAYSTEAD, JOHN J	01013-DP	PY	06/23/2023		MW	IS	\$1,074.78
CHK	JF	00210905	00003700	HAYSTEAD, NATHAN JOSEPH	01013-DP	PY	06/23/2023		MW	IS	\$1,696.84
CHK	JF	00210906	00011999	HERNANDEZ JIMENEZ, JONATHAN	01013-DP	PY	06/23/2023		MW	IS	\$1,200.97
CHK	JF	00210907	00005681	HINMAN, JEFFREY	01013-DP	PY	06/23/2023		MW	IS	\$2,033.27
CHK	JF	00210908	00003901	HINTON, DANNY R	01013-DP	PY	06/23/2023		MW	IS	\$1,495.29
CHK	JF	00210909	00006476	JANNEY, TIMOTHY S	01013-DP	PY	06/23/2023		MW	IS	\$1,474.35
CHK	JF	00210910	00003659	JEANNIN, JOHN M	01013-DP	PY	06/23/2023		MW	IS	\$3,276.07
CHK	JF	00210911	00011696	KAMERIK, KEVIN CHARLES	01013-DP	PY	06/23/2023		MW	IS	\$992.23
CHK	JF	00210912	00008383	KEAN, LINDSEY	01013-DP	PY	06/23/2023		MW	IS	\$992.11
CHK	JF	00210913	00003419	KING, SHANE P	01013-DP	PY	06/23/2023		MW	IS	\$1,992.66
CHK	JF	00210914	00008620	KNOLD, MICHAEL	01013-DP	PY	06/23/2023		MW	IS	\$1,418.17

Osceola County
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06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00210915	00011993	LOPEZ RODRIGUEZ, ROBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,018.60
CHK	JF	00210916	00012004	LOUBRIEL-RODRIGUEZ, JOSE RAFAE	01013-DP	PY	06/23/2023		MW	IS	\$1,107.53
CHK	JF	00210917	00006168	LUGO, ADRIAN	01013-DP	PY	06/23/2023		MW	IS	\$876.64
CHK	JF	00210918	00001729	MACK, THOMAS E	01013-DP	PY	06/23/2023		MW	IS	\$1,197.71
CHK	JF	00210919	00011139	MADRID, ABEL SOLOMON	01013-DP	PY	06/23/2023		MW	IS	\$1,058.58
CHK	JF	00210920	00011713	MARTINEZ, MARTHA M	01013-DP	PY	06/23/2023		MW	IS	\$1,046.56
CHK	JF	00210921	00005515	MCCONAHAY, RYAN R	01013-DP	PY	06/23/2023		MW	IS	\$1,433.67
CHK	JF	00210922	00010203	MCILROY, ROBERT AVERY	01013-DP	PY	06/23/2023		MW	IS	\$1,269.53
CHK	JF	00210923	00002241	MCLAUGHLIN, RANDALL D	01013-DP	PY	06/23/2023		MW	IS	\$1,692.24
CHK	JF	00210924	00008509	MCLAUGHLIN, REINALDO	01013-DP	PY	06/23/2023		MW	IS	\$1,157.32
CHK	JF	00210925	00010688	MUNOZ, OTEL	01013-DP	PY	06/23/2023		MW	IS	\$892.08
CHK	JF	00210926	00010855	ORTIZ RIVERA, CARLOS	01013-DP	PY	06/23/2023		MW	IS	\$1,112.42
CHK	JF	00210927	00005702	ORTIZ, WILLIAM	01013-DP	PY	06/23/2023		MW	IS	\$365.05
CHK	JF	00210928	00003311	PERRY, MATTHEW C	01013-DP	PY	06/23/2023		MW	IS	\$2,093.17
CHK	JF	00210929	00011869	PIETRI-REYES, LUIS ELIUT	01013-DP	PY	06/23/2023		MW	IS	\$1,033.00
CHK	JF	00210930	00010601	QUEZADA, FRANKLYN D	01013-DP	PY	06/23/2023		MW	IS	\$1,086.62
CHK	JF	00210931	00006267	REYES, JULIO	01013-DP	PY	06/23/2023		MW	IS	\$1,602.91
CHK	JF	00210932	00006475	RICHARDS, CHARLES D	01013-DP	PY	06/23/2023		MW	IS	\$2,356.35
CHK	JF	00210933	00011817	RIVERA, JASON ANGEL	01013-DP	PY	06/23/2023		MW	IS	\$964.12
CHK	JF	00210934	00005474	RIVERA, NEDDY	01013-DP	PY	06/23/2023		MW	IS	\$1,198.77
CHK	JF	00210935	00011327	RODRIGUEZ LUGO, JOSE RAMON	01013-DP	PY	06/23/2023		MW	IS	\$843.06
CHK	JF	00210936	00000974	SANTOS-RODRIGUEZ, EMMA E	01013-DP	PY	06/23/2023		MW	IS	\$1,417.28
CHK	JF	00210937	00005347	SERZAN, SCOTT	01013-DP	PY	06/23/2023		MW	IS	\$714.88
CHK	JF	00210938	00000402	SEWNARINE, SATDEO	01013-DP	PY	06/23/2023		MW	IS	\$1,381.31
CHK	JF	00210939	00001475	SMITH, BRUCE L	01013-DP	PY	06/23/2023		MW	IS	\$1,447.96
CHK	JF	00210940	00009747	SMOOT, JOHN ROBERT	01013-DP	PY	06/23/2023		MW	IS	\$1,419.04
CHK	JF	00210941	00004234	TAYLOR JR, ROBERT E	01013-DP	PY	06/23/2023		MW	IS	\$1,254.19
CHK	JF	00210942	00009434	TORRES TORRES, LUIS E	01013-DP	PY	06/23/2023		MW	IS	\$1,160.46
CHK	JF	00210943	00011681	ULERY, JEFFREY JAMES	01013-DP	PY	06/23/2023		MW	IS	\$1,069.94
CHK	JF	00210944	00010338	VALCARCEL, ARIEL	01013-DP	PY	06/23/2023		MW	IS	\$1,069.72
CHK	JF	00210945	00006682	VALDES, GILBERTO	01013-DP	PY	06/23/2023		MW	IS	\$1,089.50
CHK	JF	00210946	00006409	WATERMAN, MICHAEL R	01013-DP	PY	06/23/2023		MW	IS	\$1,172.94
CHK	JF	00210947	00003058	WILSON, BILLY T	01013-DP	PY	06/23/2023		MW	IS	\$1,050.74
CHK	JF	00210948	00012012	WYSONG III, STEPHEN EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$988.12

Osceola County
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06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00210949	00003757	WYSONG, STEPHEN EDWARD	01013-DP	PY	06/23/2023		MW	IS	\$1,510.37
CHK	JF	00210950	00010158	ZAYAS, BENJAMIN	01013-DP	PY	06/23/2023		MW	IS	\$1,070.32
CHK	JF	00210951	00011908	ZIELSDORF, NOAH C	01013-DP	PY	06/23/2023		MW	IS	\$1,019.71
CHK	JF	00210952	00005931	ZIELSDORF, RONALD	01013-DP	PY	06/23/2023		MW	IS	\$1,586.42
CHK	JF	00210953	00003755	COLLINS, WALTER T	01013-DP	PY	06/23/2023		MW	IS	\$1,293.61
CHK	JF	00210954	00006144	GIBBONS, VICTOR JEROME	01013-DP	PY	06/23/2023		MW	IS	\$972.05
CHK	JF	00210955	00000548	MCCABE, MICHAEL D	01013-DP	PY	06/23/2023		MW	IS	\$1,126.65
CHK	JF	00210956	00006994	MCCULLOUGH, DANIELLE IDA	01013-DP	PY	06/23/2023		MW	IS	\$1,485.37
CHK	JF	00210957	00004125	OSBORNE, FORREST S	01013-DP	PY	06/23/2023		MW	IS	\$1,916.12
CHK	JF	00210958	00004249	SERRATOS, MIGUEL A	01013-DP	PY	06/23/2023		MW	IS	\$1,404.86
CHK	JF	00210959	00003777	SIMMONS, HOWARD E	01013-DP	PY	06/23/2023		MW	IS	\$2,314.08
CHK	JF	00210960	00006345	TORRES, JUAN R	01013-DP	PY	06/23/2023		MW	IS	\$1,222.85
CHK	JF	00210961	00009158	VACANTI, LORI	01013-DP	PY	06/23/2023		MW	IS	\$1,538.48
CHK	JF	00210962	00011601	GONZALEZ, NICHOLAS ANDREW	01013-DP	PY	06/23/2023		MW	IS	\$1,817.41
CHK	JF	00210963	00002086	MORRIS, CHRISTINA	01013-DP	PY	06/23/2023		MW	IS	\$3,510.15
CHK	JF	00210964	00010800	RODRIGUEZ MATOS, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$2,477.10
CHK	JF	00210965	00008781	LOPEZ, VANESSA LIZ	01013-DP	PY	06/23/2023		MW	IS	\$1,928.05
CHK	JF	00210966	00011995	MATUTE, ROSEMARY	01013-DP	PY	06/23/2023		MW	IS	\$1,395.59
CHK	JF	00210967	00010559	ROSSO, ARIANNY CRISMARY	01013-DP	PY	06/23/2023		MW	IS	\$1,373.20
CHK	JF	00210968	00011256	AMAEZ-RUIZ, MARANYELI	01013-DP	PY	06/23/2023		MW	IS	\$1,585.14
CHK	JF	00210969	00012034	ANTOINE, TAKIYAH M	01013-DP	PY	06/23/2023		MW	IS	\$1,299.58
CHK	JF	00210970	00011728	FERNANDEZ BONET, JANNESKA M	01013-DP	PY	06/23/2023		MW	IS	\$1,087.44
CHK	JF	00210971	00011180	HENDERSON, KERBIE	01013-DP	PY	06/23/2023		MW	IS	\$1,190.46
CHK	JF	00210972	00009355	LEONARD, CHERYL	01013-DP	PY	06/23/2023		MW	IS	\$1,565.57
CHK	JF	00210973	00009083	MARCHAND, JANET	01013-DP	PY	06/23/2023		MW	IS	\$1,409.57
CHK	JF	00210974	00011078	MOLINA MATHEUS, MILANGELA M	01013-DP	PY	06/23/2023		MW	IS	\$1,254.48
CHK	JF	00210975	00010505	NEGRON, HUGO	01013-DP	PY	06/23/2023		MW	IS	\$1,334.69
CHK	JF	00210976	00011338	ORTEGA, JENISE	01013-DP	PY	06/23/2023		MW	IS	\$1,347.72
CHK	JF	00210977	00003597	PAGAN, LIZETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,760.96
CHK	JF	00210978	00011994	PEREZ, WANDA YVETTE	01013-DP	PY	06/23/2023		MW	IS	\$1,182.65
CHK	JF	00210979	00009426	RAMNARINE, FLORENCE B	01013-DP	PY	06/23/2023		MW	IS	\$1,355.40
CHK	JF	00210980	00011017	REYES, CECIL RAY	01013-DP	PY	06/23/2023		MW	IS	\$1,209.74
CHK	JF	00210981	00011223	VAZQUEZ, LEANDRA EUNICE	01013-DP	PY	06/23/2023		MW	IS	\$1,258.01
CHK	JF	00210982	00010681	FISHER, KURT E	01013-DP	PY	06/23/2023		MW	IS	\$1,868.28

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00210983	00008752	MORA, ANA M	01013-DP	PY	06/23/2023		MW	IS	\$1,228.44
CHK	JF	00210984	00011975	CARBIN, KIAUNA MARIE	01013-DP	PY	06/23/2023		MW	IS	\$2,920.40
CHK	JF	00210985	00010783	COLE, JEANNE P	01013-DP	PY	06/23/2023		MW	IS	\$1,326.60
CHK	JF	00210986	00005638	DEPUMA, TARA	01013-DP	PY	06/23/2023		MW	IS	\$1,377.98
CHK	JF	00210987	00011377	FELICIANO, ABIMAEI	01013-DP	PY	06/23/2023		MW	IS	\$1,307.66
CHK	JF	00210988	00010665	FERNANDEZ, ARLEEN	01013-DP	PY	06/23/2023		MW	IS	\$1,578.88
CHK	JF	00210989	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,243.67
CHK	JF	00210990	00006479	HERON, JENNIFER	01013-DP	PY	06/23/2023		MW	IS	\$2,273.86
CHK	JF	00210991	00011491	MARTINEZ-GIBBONS, MARISOL M	01013-DP	PY	06/23/2023		MW	IS	\$1,557.46
CHK	JF	00210992	00008342	MCCLLOUD, CELESTIA	01013-DP	PY	06/23/2023		MW	IS	\$3,132.51
CHK	JF	00210993	00010481	ORTIZ, NATALIE ANN	01013-DP	PY	06/23/2023		MW	IS	\$1,723.89
CHK	JF	00210994	00006423	RANSOM, DANICKA T	01013-DP	PY	06/23/2023		MW	IS	\$2,850.71
CHK	JF	00210995	00011706	RIVERA, NORMA IRIS	01013-DP	PY	06/23/2023		MW	IS	\$1,774.73
CHK	JF	00210996	00000679	TORRES, OLGA CRISTINA	01013-DP	PY	06/23/2023		MW	IS	\$1,799.93
CHK	JF	00210997	00010379	VASQUEZ, MIREYA PAULA	01013-DP	PY	06/23/2023		MW	IS	\$1,750.00
CHK	JF	00210998	00010830	WESTBROOKS II, DEXTER WENDELL	01013-DP	PY	06/23/2023		MW	IS	\$1,518.09
CHK	JF	00210999	00008380	BARNETT, DAVID	01013-DP	PY	06/23/2023		MW	IS	\$2,256.75
CHK	JF	00211000	00005954	ALI, SEAN K	01013-DP	PY	06/23/2023		MW	IS	\$514.83
CHK	JF	00211001	00012009	ALVARADO, PATRICIA B	01013-DP	PY	06/23/2023		MW	IS	\$1,215.77
CHK	JF	00211002	00011342	ARNOLD, CHRISTOPHER JOHN	01013-DP	PY	06/23/2023		MW	IS	\$1,136.54
CHK	JF	00211003	00003514	AVILES, LUIS OMAR	01013-DP	PY	06/23/2023		MW	IS	\$1,492.02
CHK	JF	00211004	00011790	BESS, JESSICA CORYN	01013-DP	PY	06/23/2023		MW	IS	\$340.54
CHK	JF	00211005	00007161	ELLIS, VANESSA A	01013-DP	PY	06/23/2023		MW	IS	\$1,698.81
CHK	JF	00211006	00010182	FITZGERALD, MICHAEL PATRICK	01013-DP	PY	06/23/2023		MW	IS	\$69.26
CHK	JF	00211007	00005941	HERNAN, PATRICK	01013-DP	PY	06/23/2023		MW	IS	\$311.69
CHK	JF	00211008	00004608	KUENZLI, JEFFREY D	01013-DP	PY	06/23/2023		MW	IS	\$1,940.96
CHK	JF	00211009	00012010	LONG, NANCY JEAN	01013-DP	PY	06/23/2023		MW	IS	\$184.70
CHK	JF	00211010	00011846	LOPEZ REYES, SEBASTIAN	01013-DP	PY	06/23/2023		MW	IS	\$707.36
CHK	JF	00211011	00001509	MACLARTY JR, RONALD D	01013-DP	PY	06/23/2023		MW	IS	\$1,361.24
CHK	JF	00211012	00007057	MEDINA, JULIO	01013-DP	PY	06/23/2023		MW	IS	\$377.90
CHK	JF	00211013	00004818	MEDINA-MENDEZ, JULIO	01013-DP	PY	06/23/2023		MW	IS	\$1,358.02
CHK	JF	00211014	00010846	MENDEZ, FERNANDO	01013-DP	PY	06/23/2023		MW	IS	\$131.62
CHK	JF	00211015	00012007	MORA, JAIME JOSE	01013-DP	PY	06/23/2023		MW	IS	\$340.54
CHK	JF	00211016	00011972	MORALES RAMIREZ, LUISIANA	01013-DP	PY	06/23/2023		MW	IS	\$271.28

Osceola County
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06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211017	00003487	PAGAN, PEDRO LUIS	01013-DP	PY	06/23/2023		MW	IS	\$1,583.74
CHK	JF	00211018	00011875	RODRIGUEZ FUENTES, ANA ROSA	01013-DP	PY	06/23/2023		MW	IS	\$1,042.98
CHK	JF	00211019	00003557	RODRIGUEZ, HIRAM I	01013-DP	PY	06/23/2023		MW	IS	\$1,596.75
CHK	JF	00211020	00011789	SEVILLA GONZALEZ, CARLOS DANIE	01013-DP	PY	06/23/2023		MW	IS	\$1,108.38
CHK	JF	00211021	00010190	SOHIGIAN, BRUCE PETER	01013-DP	PY	06/23/2023		MW	IS	\$113.39
CHK	JF	00211022	00010180	TALLENT, BARBARA ANN	01013-DP	PY	06/23/2023		MW	IS	\$367.37
CHK	JF	00211023	00003235	OSTROWSKI, KEVIN L	01013-DP	PY	06/23/2023		MW	IS	\$2,748.33
CHK	JF	00211024	00004536	ALVARADO, LUIS G	01013-DP	PY	06/23/2023		MW	IS	\$1,185.24
CHK	JF	00211025	00011088	SANTIAGO, JOAN MARIE	01013-DP	PY	06/23/2023		MW	IS	\$1,572.70
CHK	JF	00211026	00003958	GOMER, JOEL D	01013-DP	PY	06/23/2023		MW	IS	\$2,127.11
CHK	JF	00211027	00004310	STRANSKY, KELLEY P	01013-DP	PY	06/23/2023		MW	IS	\$2,068.31

** SORT TOTALS **

	Issued:	\$5,514,011.92
CHK	JF Group Total:	\$5,514,011.92

** GRAND TOTALS **

Grand Total: \$5,514,011.92

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

Osceola County
Consolidated Check Register

06/01/2023 to 06/30/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00003020	00012017	SHERMAN, MAMIE ELIZABETH	01012-DP	PY	06/09/2023		MW	IS	\$1,473.48
CHK	JY	00003021	00012024	GONZALEZ, BRITTANY MARIE	01012-DP	PY	06/09/2023		MW	IS	\$1,072.52
CHK	JY	00003022	00011550	CEPIN, JEFFREY MANUEL	01012-DP	PY	06/09/2023		MW	IS	\$1,418.36
CHK	JY	00003023	00005537	STALLINGS, JASON R	01012-DP	PY	06/09/2023		MW	IS	\$0.00
CHK	JY	00003024	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01012-DP	PY	06/09/2023		MW	IS	\$698.43
CHK	JY	00003025	00012033	STUBBLEFIELD, BEX SKYLAR	01012-DP	PY	06/09/2023		MW	IS	\$209.80
CHK	JY	00003026	00012025	QUINONES, FELIX JUNIOR	01012-DP	PY	06/09/2023		MW	IS	\$896.55
CHK	JY	00003027	00012012	WYSONG III, STEPHEN EDWARD	01012-DP	PY	06/09/2023		MW	IS	\$1,005.29
CHK	JY	00003028	00012034	ANTOINE, TAKIYAH M	01012-DP	PY	06/09/2023		MW	IS	\$556.41
CHK	JY	00003029	00012010	LONG, NANCY JEAN	01012-DP	PY	06/09/2023		MW	IS	\$150.06
CHK	JY	00003030	00012037	BISSOON, SHELDON ALEX	01013-DP	PY	06/23/2023		MW	IS	\$913.73
CHK	JY	00003031	00012036	MENDES, MIRIAM DOLORES	01013-DP	PY	06/23/2023		MW	IS	\$1,192.96
CHK	JY	00003032	00012038	VALDES, RENALDO	01013-DP	PY	06/23/2023		MW	IS	\$1,083.81
CHK	JY	00003033	00008544	DYKES, JASON CURTIS	01013-DP	PY	06/23/2023		MW	IS	\$0.00
CHK	JY	00003034	00012043	GELPI RIVERA, DANIEL	01013-DP	PY	06/23/2023		MW	IS	\$629.75
CHK	JY	00003035	00005537	STALLINGS, JASON R	01013-DP	PY	06/23/2023		MW	IS	\$0.00
CHK	JY	00003036	00012044	JEWETT, ABIGAIL RUTHANN	01013-DP	PY	06/23/2023		MW	IS	\$526.46
CHK	JY	00003037	00011773	RIVERA FONSECA, DAPHENE	01013-DP	PY	06/23/2023		MW	IS	\$526.46

** SORT TOTALS **

	Issued:	\$12,354.07
CHK	JY Group Total:	\$12,354.07

** GRAND TOTALS **

Grand Total: \$12,354.07

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

AGENCY ACCOUNT [REDACTED]
06/01/2023 - 06/30/2023

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

Participant Return 06/30/2023 : 5.33 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
06/01/2023	BEGINNING BALANCE			198,888,404.75
06/02/2023	WITHDRAWAL	DENISE GOMEZ	(4,000,000.00)	194,888,404.75
06/05/2023	DEPOSIT	DENISE GOMEZ	7,000,000.00	201,888,404.75
06/06/2023	WITHDRAWAL	DENISE GOMEZ	(22,000,000.00)	179,888,404.75
06/07/2023	DEPOSIT	DENISE GOMEZ	7,000,000.00	186,888,404.75
06/09/2023	WITHDRAWAL	DENISE GOMEZ	(2,000,000.00)	184,888,404.75
06/12/2023	DEPOSIT	DIANA RODRIGUEZ	4,000,000.00	188,888,404.75
06/16/2023	DEPOSIT	DIANA RODRIGUEZ	6,000,000.00	194,888,404.75
06/20/2023	DEPOSIT	DIANA RODRIGUEZ	6,000,000.00	200,888,404.75
06/21/2023	WITHDRAWAL	DIANA RODRIGUEZ	(2,000,000.00)	198,888,404.75
06/22/2023	WITHDRAWAL	DIANA RODRIGUEZ	(19,000,000.00)	179,888,404.75
06/23/2023	DEPOSIT	DIANA RODRIGUEZ	11,000,000.00	190,888,404.75
06/27/2023	WITHDRAWAL	DIANA RODRIGUEZ	(1,000,000.00)	189,888,404.75
06/28/2023	DEPOSIT	DIANA RODRIGUEZ	1,000,000.00	190,888,404.75
06/29/2023	DEPOSIT	DIANA RODRIGUEZ	3,000,000.00	193,888,404.75
06/30/2023	WITHDRAWAL	DENISE GOMEZ	(10,000,000.00)	183,888,404.75
06/30/2023	EARNED INCOME	INTEREST	836,790.16	184,725,194.91
	Totals:		<u>(14,163,209.84)</u>	<u>184,725,194.91</u>

Transfer to Depository Accounts Pool Cash

6/30/2023

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
6/2/2023			CIGNA CLAIM WEEK 06/02/2023		-	232,279.45		
6/9/2023			CIGNA CLAIM WEEK 06/09/2023		-	354,965.17		
6/16/2023			CIGNA CLAIM WEEK 06/16/2023		-	518,422.44		
6/23/2023			CIGNA CLAIM WEEK 6/23/2023		-	489,081.91		
6/30/2023			CIGNA CLAIMS WEEK 06/30/2023		-	543,800.79		
			Total Transfer to Cigna				(2,138,549.76)	
6/30/2023			SBA & JPM Transfers June 2023		4,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		-	7,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		22,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		-	7,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		2,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		1,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		-	1,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		-	3,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		10,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		-	4,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		-	6,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		-	6,000,000.00		
6/30/2023			SBA & JPM Transfers June 2023		2,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		19,000,000.00	-		
6/30/2023			SBA & JPM Transfers June 2023		-	11,000,000.00		
			TOTAL TRANSFER FROM SBA TO PC				15,000,000.00	
			Grand Total Transfers From Pool Cash				12,861,450.24	